

Body Name	Body	Organisational Unit	Expenditure Category	Expenditure Code	Date	Transaction Nui	Net Amount
East Northamptonshire Council	34UD	ICT	Hardware Purchased	4531	24/04/2015	CV0045268	-£1,521.95
East Northamptonshire Council	34UD	ICT	Hardware Purchased	4531	16/04/2015	CV0044948	813.30
East Northamptonshire Council	34UD	Resources & Org Devt	Maintenance and Repairs	2111	21/05/2015	CV0045302	537.00
East Northamptonshire Council	34UD	Planning Services	Miscellaneous Expense	4758	25/06/2015	CV0045843	4951.50
East Northamptonshire Council	34UD	Resources & Org Devt	Staff Advertising	1252	08/05/2015	CV0045342	1494.00
East Northamptonshire Council	34UD	Resources & Org Devt	Metered Water Charges	2214	11/06/2015	CV0045704	814.95
East Northamptonshire Council	34UD	Resources & Org Devt	Maintenance and Repairs	2111	11/06/2015	CV0045692	2700.00
East Northamptonshire Council	34UD	Resources & Org Devt	Bank Charges	4491	06/05/2015	CV0045314	4128.69
East Northamptonshire Council	34UD	Planning Services	Planning Consultants	4416	30/04/2015	CV0045244	4500.00
East Northamptonshire Council	34UD	Planning Services	Salaries	1111	16/04/2015	CV0045078	1475.10
East Northamptonshire Council	34UD	Planning Services	Salaries	1111	16/04/2015	CV0045079	613.50
East Northamptonshire Council	34UD	Planning Services	Salaries	1111	16/04/2015	CV0045077	1474.65
East Northamptonshire Council	34UD	Planning Services	Salaries	1111	23/04/2015	CV0045118	1877.10
East Northamptonshire Council	34UD	Planning Services	Agency Staff	1142	04/06/2015	CV0045600	1574.25
East Northamptonshire Council	34UD	Planning Services	Agency Staff	1142	25/06/2015	CV0045838	1860.45
East Northamptonshire Council	34UD	Planning Services	Agency Staff	1142	14/05/2015	CV0045373	875.00
East Northamptonshire Council	34UD	Resources & Org Devt	Agency Staff	1142	21/05/2015	CV0045478	2117.10
East Northamptonshire Council	34UD	Resources & Org Devt	Agency Staff	1142	28/05/2015	CV0045553	1868.55
East Northamptonshire Council	34UD	Resources & Org Devt	Agency Staff	1142	08/05/2015	CV0045333	2210.40
East Northamptonshire Council	34UD	Resources & Org Devt	Agency Staff	1142	18/06/2015	CV0045757	1863.60
East Northamptonshire Council	34UD	Resources & Org Devt	Agency Staff	1142	21/05/2015	CV0045450	2232.90
East Northamptonshire Council	34UD	Resources & Org Devt	Agency Staff	1142	21/05/2015	CV0045451	1736.70
East Northamptonshire Council	34UD	ICT	Internet Related Charges	4526	23/04/2015	CV0045183	3638.10
East Northamptonshire Council	34UD	ICT	Licence and Maintenance	4542	08/05/2015	CV0045292	697.86
East Northamptonshire Council	34UD	Resources & Org Devt	Photocopiers - Colour	4132	18/06/2015	CV0045679	5427.96
East Northamptonshire Council	34UD	ICT	Professional Consultants	4415	25/06/2015	CV0045818	3000.00
East Northamptonshire Council	34UD	ICT	Licence and Maintenance	4542	09/04/2015	CV0044993	53889.25
East Northamptonshire Council	34UD	Environmental Services	Paper or Plastic Sacks	4145	21/05/2015	CV0045446	1750.00
East Northamptonshire Council	34UD	Resources & Org Devt	Health & Safety building r	2115	30/04/2015	CV0045034	631.00
East Northamptonshire Council	34UD	Resources & Org Devt	Planned Maintenance & R	2113	02/04/2015	CV0044955	3750.00
East Northamptonshire Council	34UD	Resources & Org Devt	Photocopiers - Black and	4134	08/05/2015	CV0045226	932.11
East Northamptonshire Council	34UD	Customer & Community Services	Splash Refurbishment	5816	30/04/2015	CV0045258	175000.00
East Northamptonshire Council	34UD	Executive Director SM	Splash Refurbishment	4759	25/06/2015	CV0045829	35456.32
East Northamptonshire Council	34UD	Resources & Org Devt	Splash Refurbishment	4466	21/05/2015	CV0045496	3920.00
East Northamptonshire Council	34UD	Resources & Org Devt	Maintenance and Repairs	2111	18/06/2015	CV0045770	600.00
East Northamptonshire Council	34UD	ICT	Internet Related Charges	4526	21/05/2015	CV0045470	999.00
East Northamptonshire Council	34UD	ICT	Internet Related Charges	4526	09/04/2015	CV0045000	2796.16
East Northamptonshire Council	34UD	ICT	Qualification Courses	1231	25/06/2015	CV0045837	990.00
East Northamptonshire Council	34UD	ICT	Telephone Calls	4522	25/06/2015	CV0045859	721.29
East Northamptonshire Council	34UD	ICT	Telephone Calls	4522	25/06/2015	CV0045858	771.73
East Northamptonshire Council	34UD	ICT	Telephone Calls	4522	25/06/2015	CV0045857	731.90
East Northamptonshire Council	34UD	ICT	Telephone Calls	4522	25/06/2015	CV0045856	750.43
East Northamptonshire Council	34UD	Environmental Services	Contract Payments	5816	25/06/2015	CV0045764	1800.00
East Northamptonshire Council	34UD	Environmental Services	Contract Payments	5816	04/06/2015	CV0045454	10625.60
East Northamptonshire Council	34UD	Environmental Services	Contract Payments	5816	08/05/2015	CV0045186	13392.00
East Northamptonshire Council	34UD	Environmental Services	Contract Payments	5816	08/05/2015	CV0045187	600.00
East Northamptonshire Council	34UD	Resources & Org Devt	Building Cleaning Costs	5814	23/04/2015	CV0045105	1939.51
East Northamptonshire Council	34UD	Resources & Org Devt	Building Cleaning Costs	5814	25/06/2015	CV0045803	1939.51
East Northamptonshire Council	34UD	Resources & Org Devt	Building Cleaning Costs	5814	28/05/2015	CV0045521	1939.51
East Northamptonshire Council	34UD	Environmental Services	Qualification Courses	1231	18/06/2015	CV0045753	575.00

East Northamptonshire Council	34UD	Resources & Org Devt	Subscriptions	4651	11/06/2015	CV0045738	4995.00
East Northamptonshire Council	34UD	Resources & Org Devt	Staff Advertising	1252	11/06/2015	CV0045511	790.00
East Northamptonshire Council	34UD	Resources & Org Devt	Staff Advertising	1252	11/06/2015	CV0045516	510.00
East Northamptonshire Council	34UD	Resources & Org Devt	Staff Advertising	1252	14/05/2015	CV0045189	519.00
East Northamptonshire Council	34UD	ICT	Professional Consultants	4415	21/05/2015	CV0045276	1995.00
East Northamptonshire Council	34UD	Resources & Org Devt	Short Courses / Seminars	1230	11/06/2015	CV0045541	1312.40
East Northamptonshire Council	34UD	Planning Services	Medical Fees	1152	21/05/2015	CV0045293	631.00
East Northamptonshire Council	34UD	ICT	Professional Consultants	4415	21/05/2015	CV0045412	3832.50
East Northamptonshire Council	34UD	ICT	Licence and Maintenance	4542	30/04/2015	CV0045016	17700.00
East Northamptonshire Council	34UD	Customer & Community Services	Ad Hoc Grants	4612	21/05/2015	CV0045294	5000.00
East Northamptonshire Council	34UD	Resources & Org Devt	Electricity	2212	02/06/2015	CV0045625	6962.95
East Northamptonshire Council	34UD	Resources & Org Devt	Electricity	2212	02/06/2015	CV0045639	7037.34
East Northamptonshire Council	34UD	Resources & Org Devt	Electricity	2212	02/06/2015	CV0045640	2857.02
East Northamptonshire Council	34UD	Resources & Org Devt	Electricity	2212	02/06/2015	CV0045641	4547.32
East Northamptonshire Council	34UD	Resources & Org Devt	Gas	2211	02/06/2015	CV0045642	6774.48
East Northamptonshire Council	34UD	Resources & Org Devt	Gas	2211	02/06/2015	CV0045643	3831.73
East Northamptonshire Council	34UD	Resources & Org Devt	Gas	2211	02/06/2015	CV0045644	1184.38
East Northamptonshire Council	34UD	Resources & Org Devt	Gas	2211	02/06/2015	CV0045620	4487.42
East Northamptonshire Council	34UD	Resources & Org Devt	Electricity	2212	02/06/2015	CV0045621	3255.97
East Northamptonshire Council	34UD	Resources & Org Devt	Electricity	2212	02/06/2015	CV0045622	5145.85
East Northamptonshire Council	34UD	Resources & Org Devt	Gas	2211	02/06/2015	CV0045623	7586.78
East Northamptonshire Council	34UD	Resources & Org Devt	Gas	2211	02/06/2015	CV0045624	1980.42
East Northamptonshire Council	34UD	Planning Services	Stationery	4321	04/06/2015	CV0045403	514.00
East Northamptonshire Council	34UD	ICT	Licence and Maintenance	4542	30/04/2015	CV0045218	1368.00
East Northamptonshire Council	34UD	Environmental Services	Miscellaneous Expense	4758	21/05/2015	CV0045401	750.00
East Northamptonshire Council	34UD	Customer & Community Services	Members Empowerment I	4616	23/04/2015	CV0045104	970.00
East Northamptonshire Council	34UD	Customer & Community Services	Ad Hoc Grants	4612	14/05/2015	CV0045381	3500.00
East Northamptonshire Council	34UD	Customer & Community Services	Court Fees	4441	02/04/2015	CV0044937	2195.00
East Northamptonshire Council	34UD	Customer & Community Services	Court Fees	4441	25/06/2015	CV0045826	5357.00
East Northamptonshire Council	34UD	Customer & Community Services	Court Fees	4441	30/04/2015	CV0045214	1911.00
East Northamptonshire Council	34UD	Customer & Community Services	Court Fees	4441	08/05/2015	CV0045274	675.00
East Northamptonshire Council	34UD	ICT	Maintenance of Phones	4523	09/04/2015	CV0044923	12439.00
East Northamptonshire Council	34UD	Resources & Org Devt	Contract Payments	5816	23/04/2015	CV0045021	735.00
East Northamptonshire Council	34UD	ICT	Internet Related Charges	4526	21/05/2015	CV0045309	7311.50
East Northamptonshire Council	34UD	Environmental Services	Paper or Plastic Sacks	4145	21/05/2015	CV0045281	9123.88
East Northamptonshire Council	34UD	Environmental Services	Paper or Plastic Sacks	4145	21/05/2015	CV0045282	3168.00
East Northamptonshire Council	34UD	ICT	Licence and Maintenance	4542	02/04/2015	CV0044971	5606.25
East Northamptonshire Council	34UD	ICT	Licence and Maintenance	4542	16/04/2015	CV0045041	2492.10
East Northamptonshire Council	34UD	Resources & Org Devt	Building Cleaning Costs	5814	23/04/2015	CV0045107	876.66
East Northamptonshire Council	34UD	Resources & Org Devt	Building Cleaning Costs	5814	28/05/2015	CV0045523	876.66
East Northamptonshire Council	34UD	Resources & Org Devt	Building Cleaning Costs	5814	25/06/2015	CV0045805	937.58
East Northamptonshire Council	34UD	ICT	Professional Consultants	4415	11/06/2015	CV0045724	10058.79
East Northamptonshire Council	34UD	Customer & Community Services	Ad Hoc Grants	4612	04/06/2015	CV0045677	839.50
East Northamptonshire Council	34UD	Customer & Community Services	Ad Hoc Grants	4612	25/06/2015	CV0045850	628.02
East Northamptonshire Council	34UD	Resources & Org Devt	Maint of Security System	2425	14/05/2015	CV0045198	900.00
East Northamptonshire Council	34UD	Resources & Org Devt	Maint of Security System	2425	14/05/2015	CV0045199	2250.00
East Northamptonshire Council	34UD	Resources & Org Devt	Health & Safety building r	2115	28/05/2015	CV0045543	579.00
East Northamptonshire Council	34UD	ICT	Licence and Maintenance	4542	21/05/2015	CV0045270	1912.95
East Northamptonshire Council	34UD	Resources & Org Devt	Staff Advertising	1252	16/04/2015	CV0045044	3000.00
East Northamptonshire Council	34UD	Resources & Org Devt	Maintenance of lighting ec	2428	30/04/2015	CV0045255	770.00
East Northamptonshire Council	34UD	Resources & Org Devt	Planned Maintenance & R	2113	30/04/2015	CV0045256	4295.00

East Northamptonshire Council	34UD	Resources & Org Devt	Planned Maintenance & R	2113	30/04/2015	CV0045257	3153.20
East Northamptonshire Council	34UD	Resources & Org Devt	Maintenance of lighting ec	2428	28/05/2015	CV0045527	928.74
East Northamptonshire Council	34UD	Resources & Org Devt	Maintenance and Repairs	2111	21/05/2015	CV0045419	766.83
East Northamptonshire Council	34UD	Resources & Org Devt	Maintenance and Repairs	2111	21/05/2015	CV0045444	1613.56
East Northamptonshire Council	34UD	Resources & Org Devt	Maintenance of Lifts	2421	23/04/2015	CV0045197	2256.00
East Northamptonshire Council	34UD	ICT	Licence and Maintenance	4542	16/04/2015	CV0044992	4500.00
East Northamptonshire Council	34UD	Resources & Org Devt	Waste Management Char	5811	28/05/2015	CV0045455	7862.95
East Northamptonshire Council	34UD	Resources & Org Devt	Waste Management Char	5811	28/05/2015	CV0045456	930.90
East Northamptonshire Council	34UD	Resources & Org Devt	Waste Management Char	5811	16/04/2015	CV0044921	174673.77
East Northamptonshire Council	34UD	Resources & Org Devt	Waste Management Char	5811	18/06/2015	CV0045715	174673.77
East Northamptonshire Council	34UD	Resources & Org Devt	Waste Management Char	5811	30/04/2015	CV0045065	628.10
East Northamptonshire Council	34UD	Resources & Org Devt	Waste Management Char	5811	30/04/2015	CV0045066	4966.29
East Northamptonshire Council	34UD	Resources & Org Devt	Waste Management Char	5811	08/05/2015	CV0045356	2169.28
East Northamptonshire Council	34UD	Resources & Org Devt	Waste Management Char	5811	08/05/2015	CV0045094	28159.21
East Northamptonshire Council	34UD	Resources & Org Devt	Waste Management Char	5811	04/06/2015	CV0045580	25699.73
East Northamptonshire Council	34UD	Resources & Org Devt	Waste Management Char	5811	21/05/2015	CV0045349	174673.77
East Northamptonshire Council	34UD	Resources & Org Devt	Waste Management Char	5811	16/04/2015	CV0045068	4267.46
East Northamptonshire Council	34UD	Resources & Org Devt	Waste Management Char	5811	16/04/2015	CV0045067	5915.86
East Northamptonshire Council	34UD	ICT	Licence and Maintenance	4542	16/04/2015	CV0044999	28641.56
East Northamptonshire Council	34UD	Environmental Services	Misc Advertising	4756	02/04/2015	CV0044922	2490.00
East Northamptonshire Council	34UD	Planning Services	Miscellaneous Expense	4758	04/06/2015	CV0045448	11216.40
East Northamptonshire Council	34UD	Environmental Services	Shared Services Contribu	5336	04/06/2015	CV0045395	7568.25
East Northamptonshire Council	34UD	Resources & Org Devt	Photocopiers - Colour	4132	30/04/2015	CV0045043	1378.85
East Northamptonshire Council	34UD	Customer & Community Services	Ad Hoc Grants	4612	30/04/2015	CV0045242	34283.12
East Northamptonshire Council	34UD	Customer & Community Services	Misc Advertising	4756	18/06/2015	CV0045784	1400.00
East Northamptonshire Council	34UD	Customer & Community Services	Misc Advertising	4756	16/04/2015	CV0044985	500.84
East Northamptonshire Council	34UD	Customer & Community Services	Misc Advertising	4756	04/06/2015	CV0045420	500.84
East Northamptonshire Council	34UD	Customer & Community Services	Misc Advertising	4756	18/06/2015	CV0045568	1036.50
East Northamptonshire Council	34UD	Customer & Community Services	Misc Advertising	4756	08/05/2015	CV0045084	500.84
East Northamptonshire Council	34UD	ICT	R and M IT Equipment	4533	23/04/2015	CV0045037	3681.00
East Northamptonshire Council	34UD	Resources & Org Devt	Subscriptions	4651	23/04/2015	CV0045114	8573.84
East Northamptonshire Council	34UD	Resources & Org Devt	Conference Expenses	4752	14/05/2015	CV0045252	1485.00
East Northamptonshire Council	34UD	Resources & Org Devt	Childcare Vouchers	225	08/05/2015	CV0045351	2152.08
East Northamptonshire Council	34UD	Resources & Org Devt	Childcare Vouchers	225	09/04/2015	CV0045032	1830.90
East Northamptonshire Council	34UD	Resources & Org Devt	Childcare Vouchers	225	11/06/2015	CV0045701	2515.66
East Northamptonshire Council	34UD	ICT	R and M IT Equipment	4533	08/05/2015	CV0045075	695.00
East Northamptonshire Council	34UD	Resources & Org Devt	Welland Joint Project Cos	5312	08/05/2015	CV0045215	12026.18
East Northamptonshire Council	34UD	Environmental Services	Disposal of Green Waste	4463	23/04/2015	CV0045108	2324.38
East Northamptonshire Council	34UD	Environmental Services	Disposal of Green Waste	4463	18/06/2015	CV0045765	6000.36
East Northamptonshire Council	34UD	Environmental Services	Disposal of Green Waste	4463	21/05/2015	CV0045475	5201.80
East Northamptonshire Council	34UD	Environmental Services	Waste Management Char	5811	18/06/2015	CV0045766	840.00
East Northamptonshire Council	34UD	Environmental Services	Plates	4454	08/05/2015	CV0045357	563.60
East Northamptonshire Council	34UD	Environmental Services	Qualification Courses	1231	14/05/2015	CV0045208	680.00
East Northamptonshire Council	34UD	Customer & Community Services	Ad Hoc Grants	4612	18/06/2015	CV0045708	1896.57
East Northamptonshire Council	34UD	Customer & Community Services	Land Charges (NCC)	4446	14/05/2015	CV0045224	1792.50
East Northamptonshire Council	34UD	Customer & Community Services	Land Charges (NCC)	4446	28/05/2015	CV0045558	1563.50
East Northamptonshire Council	34UD	Customer & Community Services	Land Charges (NCC)	4446	23/04/2015	CV0045191	1080.00
East Northamptonshire Council	34UD	Customer & Community Services	Rent	2311	04/06/2015	CV0045617	3000.00
East Northamptonshire Council	34UD	Environmental Services	Land Fill Tax	4453	14/05/2015	CV0045233	7607.87
East Northamptonshire Council	34UD	Resources & Org Devt	Salaries	1111	16/04/2015	CV0044920	3116.00
East Northamptonshire Council	34UD	Resources & Org Devt	Contract Payments	5816	14/05/2015	CV0045232	17483.95

East Northamptonshire Council	34UD	Resources & Org Devt	Salaries	1111	08/05/2015	CV0045112	4119.74
East Northamptonshire Council	34UD	Executive Director SM	Premature Retirements	1272	02/04/2015	CV0044965	4640.21
East Northamptonshire Council	34UD	Resources & Org Devt	Premature Retirements	1272	04/06/2015	CV0045659	57713.72
East Northamptonshire Council	34UD	Executive Director SM	Subscriptions	4651	23/04/2015	CV0045201	2145.00
East Northamptonshire Council	34UD	Executive Director SM	Miscellaneous Expense	4758	30/04/2015	CV0045081	750.00
East Northamptonshire Council	34UD	Resources & Org Devt	Ad Hoc Grants	4612	23/04/2015	CV0045014	27000.00
East Northamptonshire Council	34UD	Planning Services	Stationery	4321	14/05/2015	CV0045254	869.37
East Northamptonshire Council	34UD	ICT	R and M IT Equipment	4533	28/05/2015	CV0045554	2950.00
East Northamptonshire Council	34UD	Customer & Community Services	Members Empowerment I	4616	02/04/2015	CV0044939	2481.00
East Northamptonshire Council	34UD	ICT	Telephone & Mobile Rent;	4521	02/06/2015	CV0045652	1052.64
East Northamptonshire Council	34UD	ICT	Licence and Maintenance	4542	16/04/2015	CV0045060	17689.28
East Northamptonshire Council	34UD	Resources & Org Devt	Purchase of Paper	4311	11/06/2015	CV0045525	555.00
East Northamptonshire Council	34UD	Resources & Org Devt	Purchase of Paper	4311	08/05/2015	CV0045109	672.65
East Northamptonshire Council	34UD	Environmental Services	Professional Consultants	4415	28/05/2015	CV0045559	900.00
East Northamptonshire Council	34UD	Environmental Services	Professional Consultants	4415	02/04/2015	CV0044958	900.00
East Northamptonshire Council	34UD	Environmental Services	Professional Consultants	4415	02/06/2015	CV0045629	900.00
East Northamptonshire Council	34UD	Resources & Org Devt	Specialist Tools and Equip	4115	18/06/2015	CV0045743	618.00
East Northamptonshire Council	34UD	Resources & Org Devt	Contract Payments	5816	25/06/2015	CV0045830	2821.14
East Northamptonshire Council	34UD	Environmental Services	Mediation Expense	4768	25/06/2015	CV0045748	3400.00
East Northamptonshire Council	34UD	Resources & Org Devt	Medical Fees	1152	14/05/2015	CV0045261	1265.00
East Northamptonshire Council	34UD	Resources & Org Devt	Short Courses / Seminars	1230	21/05/2015	CV0045306	1987.00
East Northamptonshire Council	34UD	Executive Director SM	Professional Consultants	4415	28/05/2015	CV0045556	5880.00
East Northamptonshire Council	34UD	Customer & Community Services	Members Empowerment I	4616	02/04/2015	CV0044943	4955.00
East Northamptonshire Council	34UD	Resources & Org Devt	Ad Hoc Grants	4612	28/05/2015	CV0045557	10000.00
East Northamptonshire Council	34UD	Resources & Org Devt	Business Reply	4514	04/06/2015	CV0045587	1381.16
East Northamptonshire Council	34UD	Resources & Org Devt	Business Reply	4514	04/06/2015	CV0045572	2996.40
East Northamptonshire Council	34UD	Resources & Org Devt	Mail Collection Service	4515	04/06/2015	CV0045585	6382.31
East Northamptonshire Council	34UD	Customer & Community Services	Ad Hoc Grants	4612	14/05/2015	CV0045372	7629.64
East Northamptonshire Council	34UD	Customer & Community Services	Ad Hoc Grants	4612	04/06/2015	CV0045675	2400.00
East Northamptonshire Council	34UD	Customer & Community Services	Ad Hoc Grants	4612	11/06/2015	CV0045707	12366.00
East Northamptonshire Council	34UD	Resources & Org Devt	Shared Services Contribu	5336	16/04/2015	CV0044967	61908.00
East Northamptonshire Council	34UD	ICT	Licence and Maintenance	4542	21/05/2015	CV0045366	5928.80
East Northamptonshire Council	34UD	Planning Services	Miscellaneous Expense	4758	09/04/2015	CV0044994	5000.00
East Northamptonshire Council	34UD	Planning Services	Miscellaneous Expense	4758	09/04/2015	CV0044995	5000.00
East Northamptonshire Council	34UD	Planning Services	Miscellaneous Expense	4758	09/04/2015	CV0044996	2000.00
East Northamptonshire Council	34UD	Planning Services	Miscellaneous Expense	4758	09/04/2015	CV0044997	5000.00
East Northamptonshire Council	34UD	Planning Services	Planning Consultants	4416	21/05/2015	CV0045301	1000.00
East Northamptonshire Council	34UD	ICT	Licence and Maintenance	4542	02/04/2015	CV0044987	4518.00
East Northamptonshire Council	34UD	Environmental Services	Contract Payments	5816	21/05/2015	CV0045402	1962.67
East Northamptonshire Council	34UD	Environmental Services	Contract Payments	5816	23/04/2015	CV0045011	1747.18
East Northamptonshire Council	34UD	Environmental Services	Contract Payments	5816	25/06/2015	CV0045696	1783.34
East Northamptonshire Council	34UD	Resources & Org Devt	Professional Consultants	4415	14/05/2015	CV0045251	8511.00
East Northamptonshire Council	34UD	Environmental Services	Waste Management Char	5811	25/06/2015	CV0045729	834.90
East Northamptonshire Council	34UD	Customer & Community Services	SLA Grants	4611	08/05/2015	CV0045275	5000.00
East Northamptonshire Council	34UD	Customer & Community Services	Local Solutions Fund	4615	21/05/2015	CV0045477	10886.40
East Northamptonshire Council	34UD	Customer & Community Services	SLA Grants	4611	08/05/2015	CV0045311	5000.00
East Northamptonshire Council	34UD	Resources & Org Devt	Waste Management Char	5811	23/04/2015	CV0045209	739.00
East Northamptonshire Council	34UD	ICT	Licence and Maintenance	4542	02/04/2015	CV0044973	5987.00
East Northamptonshire Council	34UD	ICT	Licence and Maintenance	4542	23/04/2015	CV0044991	3971.58
East Northamptonshire Council	34UD	ICT	IT Consumables	4551	28/05/2015	CV0045457	553.55
East Northamptonshire Council	34UD	ICT	Hardware Purchased	4531	14/05/2015	CV0045230	1637.35

East Northamptonshire Council	34UD	ICT	Hardware Purchased	4531	30/04/2015	CV0045267	4550.59
East Northamptonshire Council	34UD	Resources & Org Devt	Staff Advertising	1252	21/05/2015	CV0045259	583.70
East Northamptonshire Council	34UD	Resources & Org Devt	Gas	2211	16/04/2015	CV0045045	2305.35
East Northamptonshire Council	34UD	Resources & Org Devt	Gas	2211	16/04/2015	CV0045058	857.20
East Northamptonshire Council	34UD	Resources & Org Devt	Gas	2211	18/06/2015	CV0045735	954.58
East Northamptonshire Council	34UD	Resources & Org Devt	Gas	2211	21/05/2015	CV0045410	1493.11
East Northamptonshire Council	34UD	Customer & Community Services	Members Empowerment I	4616	02/04/2015	CV0044942	1500.00
East Northamptonshire Council	34UD	Resources & Org Devt	Grounds Maintenance Co	5813	18/06/2015	CV0045785	25661.13
East Northamptonshire Council	34UD	Resources & Org Devt	Grounds Maintenance Co	5813	16/04/2015	CV0045080	24002.49
East Northamptonshire Council	34UD	Resources & Org Devt	Grounds Maintenance Co	5813	21/05/2015	CV0045471	28801.34
East Northamptonshire Council	34UD	Resources & Org Devt	Stationery	4321	04/06/2015	CV0045584	1170.12
East Northamptonshire Council	34UD	Resources & Org Devt	Stationery	4321	28/05/2015	CV0045562	662.43
East Northamptonshire Council	34UD	Resources & Org Devt	Mail Collection Service	4515	30/04/2015	CV0045202	962.61
East Northamptonshire Council	34UD	Resources & Org Devt	Mail Collection Service	4515	14/05/2015	CV0045207	1652.46
East Northamptonshire Council	34UD	Resources & Org Devt	Mail Collection Service	4515	08/05/2015	CV0045204	1230.06
East Northamptonshire Council	34UD	Resources & Org Devt	Mail Collection Service	4515	04/06/2015	CV0045406	646.69
East Northamptonshire Council	34UD	Resources & Org Devt	Mail Collection Service	4515	28/05/2015	CV0045343	859.84
East Northamptonshire Council	34UD	Resources & Org Devt	Mail Collection Service	4515	18/06/2015	CV0045660	1520.37
East Northamptonshire Council	34UD	Resources & Org Devt	Mail Collection Service	4515	30/04/2015	CV0045012	1250.83
East Northamptonshire Council	34UD	Resources & Org Devt	Mail Collection Service	4515	21/05/2015	CV0045404	2621.12
East Northamptonshire Council	34UD	Resources & Org Devt	Mail Collection Service	4515	25/06/2015	CV0045706	765.33
East Northamptonshire Council	34UD	Resources & Org Devt	Mail Collection Service	4515	11/06/2015	CV0045504	1257.98
East Northamptonshire Council	34UD	ICT	IT Consumables	4551	14/05/2015	CV0045229	1327.84
East Northamptonshire Council	34UD	ICT	IT Consumables	4551	08/05/2015	CV0045101	636.94
East Northamptonshire Council	34UD	Resources & Org Devt	Valuation Fees	4414	09/04/2015	CV0044989	645.00
East Northamptonshire Council	34UD	Resources & Org Devt	Valuation Fees	4414	09/04/2015	CV0045006	675.00
East Northamptonshire Council	34UD	Resources & Org Devt	Maintenance of Water he:	2429	04/06/2015	CV0045447	825.00
East Northamptonshire Council	34UD	Planning Services	Miscellaneous Expense	4758	09/04/2015	CV0045001	4000.00
East Northamptonshire Council	34UD	Planning Services	Planning Consultants	4416	23/04/2015	CV0045035	4000.00
East Northamptonshire Council	34UD	Planning Services	Planning Consultants	4416	21/05/2015	CV0045300	850.00
East Northamptonshire Council	34UD	Resources & Org Devt	Maintenance and Repairs	2111	30/04/2015	CV0045040	989.00
East Northamptonshire Council	34UD	Customer & Community Services	Ad Hoc Grants	4612	16/04/2015	CV0045076	2120.00
East Northamptonshire Council	34UD	ICT	Licence and Maintenance	4542	30/04/2015	CV0045260	8658.00
East Northamptonshire Council	34UD	ICT	Licence and Maintenance	4542	02/04/2015	CV0044972	9008.24
East Northamptonshire Council	34UD	ICT	Licence and Maintenance	4542	18/06/2015	CV0045754	3747.10
East Northamptonshire Council	34UD	Environmental Services	Contract Payments	5816	08/05/2015	CV0045113	1603.92
East Northamptonshire Council	34UD	ICT	IT Consumables	4551	04/06/2015	CV0045416	771.46
East Northamptonshire Council	34UD	Environmental Services	Short Courses / Seminars	1230	18/06/2015	CV0045676	915.00
East Northamptonshire Council	34UD	Environmental Services	Short Courses / Seminars	1230	25/06/2015	CV0045684	915.00
East Northamptonshire Council	34UD	Customer & Community Services	Bank Charges	4491	02/06/2015	CV0045651	3119.96
East Northamptonshire Council	34UD	Customer & Community Services	Bank Charges	4491	06/05/2015	CV0045324	2246.40
East Northamptonshire Council	34UD	ICT	Short Courses / Seminars	1230	02/04/2015	CV0044957	3800.00
East Northamptonshire Council	34UD	ICT	Licence and Maintenance	4542	21/05/2015	CV0045449	575.00
East Northamptonshire Council	34UD	ICT	R and M IT Equipment	4533	02/04/2015	CV0044928	17734.19
East Northamptonshire Council	34UD	ICT	Licence and Maintenance	4542	02/04/2015	CV0044927	54829.80
East Northamptonshire Council	34UD	ICT	Miscellaneous Expense	4758	14/05/2015	CV0045364	2078.75
East Northamptonshire Council	34UD	ICT	Miscellaneous Expense	4758	16/04/2015	CV0045091	8693.00
East Northamptonshire Council	34UD	ICT	Licence and Maintenance	4542	21/05/2015	CV0045502	912.08
East Northamptonshire Council	34UD	Planning Services	Miscellaneous Expense	4758	09/04/2015	CV0044963	5650.00
East Northamptonshire Council	34UD	Planning Services	Miscellaneous Expense	4758	09/04/2015	CV0044964	5650.00
East Northamptonshire Council	34UD	Planning Services	Rent	2311	21/05/2015	CV0045263	536.87

East Northamptonshire Council	34UD	Planning Services	Contract Payments	5816	04/06/2015	CV0045671	47900.00
East Northamptonshire Council	34UD	ICT	Licence and Maintenance	4542	08/05/2015	CV0045111	12000.00
East Northamptonshire Council	34UD	Resources & Org Devt	Electricity	2212	02/06/2015	CV0045630	4016.88
East Northamptonshire Council	34UD	Resources & Org Devt	Electricity	2212	02/06/2015	CV0045631	1085.40
East Northamptonshire Council	34UD	Resources & Org Devt	Electricity	2212	06/05/2015	CV0045316	3877.61
East Northamptonshire Council	34UD	Customer & Community Services	SLA Grants	4611	08/05/2015	CV0045350	12500.00
East Northamptonshire Council	34UD	Resources & Org Devt	Valuation Fees	4414	11/06/2015	CV0045739	5500.00
East Northamptonshire Council	34UD	ICT	Licence and Maintenance	4542	23/04/2015	CV0045116	10390.89
East Northamptonshire Council	34UD	Customer & Community Services	Ad Hoc Grants	4612	28/05/2015	CV0045509	10590.00

**Capital and Rev Supplier Name**

Revenue	Storm Technologies Ltd
Revenue	AMC Computer Supplies Ltd
Revenue	AES Control Systems
Revenue	Aspinall Verdi Limited t/a Aspinall Verdi
Revenue	Haymarket Media Group Limited
Revenue	Anglian Water
Revenue	AJS CONTRACTING
Revenue	Barclays Bank Plc
Revenue	BNP Paribas Real Estate
Revenue	B R G Interim Solutions Ltd
Revenue	B R G Interim Solutions Ltd
Revenue	B R G Interim Solutions Ltd
Revenue	B R G Interim Solutions Ltd
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Revenue	B R G Interim Solutions Ltd
Revenue	B R G Interim Solutions Ltd
Revenue	B R G Interim Solutions Ltd
Revenue	B R G Interim Solutions Ltd
Revenue	British Telecommunications Plc
Revenue	Bottomline Technologies Ltd
Revenue	Canon (Uk) Ltd
Revenue	IDOX Software Ltd
Revenue	IDOX Software Ltd
Revenue	Cable Ties - Online
Revenue	Clymac Limited
Revenue	Colson & Loaring Ltd
Revenue	Sharp Business Systems UK Plc
Revenue	Aspirations Wellbeing
Revenue	Aspirations Wellbeing
Revenue	Aspirations Wellbeing
Revenue	Carter SBM Ltd
Revenue	Vodafone Limited (prev Cable & Wireless)
Revenue	Vodafone Limited (prev Cable & Wireless)
Revenue	Datrix Learning Services Ltd
Revenue	Daisy Communications
Revenue	Daisy Communications
Revenue	Daisy Communications
Revenue	Daisy Communications
Capital	ESE World Limited
Capital	ESE World Limited
Capital	ESE World Limited
Capital	ESE World Limited
Revenue	Enterprise Support Services UK Ltd
Revenue	Enterprise Support Services UK Ltd
Revenue	Enterprise Support Services UK Ltd
Revenue	East Midlands Councils

Revenue	East Midlands Councils
Revenue	East Midlands Councils
Revenue	East Midlands Councils
Revenue	East Midlands Councils
Capital	EACS Ltd
Revenue	Expert Messaging Ltd
Revenue	E-Voice Speech Recognition Ltd
Revenue	Esri(UK)Ltd
Revenue	Esri(Uk)Ltd
Revenue	Northamptonshire Enterprise Partnership
Revenue	E.ON
Revenue	E.ON
Revenue	E.ON
Revenue	E.ON
Revenue	E.ON
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Revenue	E.ON
Revenue	The File Factory Ltd
Revenue	Flovate Workflow Technologies Ltd
Revenue	Ferret Information Systems Ltd
Revenue	Great Addington Parish Council
Revenue	Groundwork Northamptonshire
Revenue	HMCS
Revenue	HMCS
Revenue	HMCS
Revenue	HMCS
Revenue	Indigo Telecom Group Ltd
Revenue	Improvement & Development Agency
Revenue	Six Degrees Managed Data (NWF) Ltd
Revenue	Imperial Polythene Products Ltd
Revenue	Imperial Polythene Products Ltd
Revenue	Infosec Cloud Limited
Revenue	ITB Limited
Revenue	Inter County Cleaning Services Ltd
Revenue	Inter County Cleaning Services Ltd
Revenue	Inter County Cleaning Services Ltd
Revenue	iKonnnect Global Solutions Limited
Revenue	Islip Parish Council
Revenue	Islip Parish Council
Revenue	Fibre Technologies Ltd
Revenue	Fibre Technologies Ltd
Revenue	Ise Fire Products & Services Ltd
Revenue	Insight Direct (UK) Ltd
Revenue	JGP Resourcing Limited
Revenue	J H MAY (Electrical) Ltd
Revenue	J H MAY (Electrical) Ltd





Revenue	Northamptonshire County Council
Revenue	Northamptonshire County Council Pensions Account
Revenue	Northamptonshire County Council Pensions Account
Revenue	North Kesteven District Council
Revenue	No5 Chambers
Revenue	North Northants Development Company Ltd
Revenue	Canon (UK) Ltd
Revenue	Open Reality
Revenue	Oundle Town Council
Revenue	O2 (Uk) Ltd
Revenue	Open Text UK Ltd
Revenue	PolyCopy
Revenue	PolyCopy
Revenue	Empty Homes UK Ltd
Revenue	Empty Homes UK Ltd
Revenue	Empty Homes UK Ltd
Revenue	Print Image Facilities LLP
Capital	Pick Everard
Revenue	Peterborough Mediation
Revenue	Peter Piranty & Associates
Revenue	Quality Culture Ltd
Revenue	Raunds Town Council
Revenue	Rushden Town Council
Revenue	Rockingham Forest Trust
Revenue	Royal Mail Group Plc
Revenue	Royal Mail Group Plc
Revenue	Royal Mail Group Plc
Revenue	Rushden & Higham R U F C
Revenue	Rushden & Higham R U F C
Revenue	Rushden & Higham R U F C
Revenue	Rutland County Council
Revenue	ROL
Revenue	East Northants Community Services
Revenue	East Northants Community Services
Revenue	East Northants Community Services
Revenue	East Northants Community Services
Revenue	Reading Agricultural Consultants
Revenue	S3 Consulting Ltd
Revenue	SDK Environmental Ltd
Revenue	SDK Environmental Ltd
Revenue	SDK Environmental Ltd
Revenue	Strutt & Parker
Revenue	Simpac
Revenue	Serve
Revenue	Service Six
Revenue	Service Six
Revenue	R S GARDEN SERVICES
Revenue	Switchshop Limited
Revenue	Siteimprove Ltd
Revenue	Storm Technologies Ltd
Capital	Storm Technologies Ltd

Capital	Storm Technologies Ltd
Revenue	TMP (UK) Ltd
Revenue	Total Gas & Power Ltd
Revenue	Total Gas & Power Ltd
Revenue	Total Gas & Power Ltd
Revenue	Total Gas & Power Ltd
Revenue	Thrapston Town Council
Revenue	Turney Landscapes Limited
Revenue	Turney Landscapes Limited
Revenue	Turney Landscapes Limited
Revenue	Financial Data Management PLC
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)
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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	Underwoods LLP
Revenue	Underwoods LLP
Revenue	WaterCoolersDirect.com Ltd
Revenue	Wellingborough & East Northamptonshire Women
Revenue	WYG Environment Planning Transport Ltd
Revenue	WYG Environment Planning Transport Ltd
Revenue	Network Security Systems Europe (UK)
Revenue	Headway East Northants
Revenue	Softcat
Revenue	Softcat
Revenue	Softcat
Capital	Coral Products (Mouldings) Ltd
Revenue	XMA Ltd
Revenue	University of the West of England
Revenue	University of the West of England
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	Capita Business Services Ltd
Revenue	Capita Business Services Ltd
Revenue	Capita Business Services Ltd
Revenue	Midland Heart
Revenue	Midland Heart
Revenue	Midland Heart

Revenue	Midland Heart
Revenue	NDL Software Limited
Revenue	Npower Limited
Revenue	Npower Limited
Revenue	Npower Limited
Revenue	Community Law Service
Revenue	Wilks Head & Eve LLP
Revenue	XPress Software Solutions Ltd
Revenue	The Police and Crime Commissioner for Northants