

| Body Name | Body | Organisational Unit | Expenditure Category | Expenditure Cc | Date | Transaction Number | Net Amount | Capital and Revenue |
|-----------------|------|-----------------------|----------------------------------|----------------|------------|--------------------|------------|---------------------|
| East Northamptc | 34UD | ICT | Hardware Purchased | 4531 | 18/12/2015 | CV0047409 | 2600.00 | Capital |
| East Northamptc | 34UD | ICT | Hardware Purchased | 4531 | 19/11/2015 | CV0047147 | 650.00 | Capital |
| East Northamptc | 34UD | Resources & Org | De Maintenance and Repairs | 2111 | 19/11/2015 | CV0047004 | 537.00 | Revenue |
| East Northamptc | 34UD | Resources & Org | De Maintenance and Repairs | 2111 | 01/10/2015 | CV0046479 | 702.00 | Revenue |
| East Northamptc | 34UD | Resources & Org | De Window Cleaning | 2612 | 19/11/2015 | CV0047179 | 530.00 | Revenue |
| East Northamptc | 34UD | Resources & Org | De Staff Advertising | 1252 | 09/10/2015 | CV0046831 | 2730.00 | Revenue |
| East Northamptc | 34UD | Resources & Org | De Metered Water Charges | 2214 | 10/12/2015 | CV0047402 | 662.51 | Revenue |
| East Northamptc | 34UD | Resources & Org | De Maintenance and Repairs | 2111 | 22/10/2015 | CV0046797 | 600.17 | Revenue |
| East Northamptc | 34UD | Resources & Org | De Maintenance and Repairs | 2111 | 10/12/2015 | CV0047407 | 2600.00 | Revenue |
| East Northamptc | 34UD | Resources & Org | De Planned Maintenance & Repair | 2113 | 12/11/2015 | CV0047135 | 2050.00 | Revenue |
| East Northamptc | 34UD | ICT | Short Courses / Seminars | 1230 | 10/12/2015 | CV0047395 | 1863.00 | Revenue |
| East Northamptc | 34UD | Resources & Org | De Bank Charges | 4491 | 02/10/2015 | CV0046756 | 4505.63 | Revenue |
| East Northamptc | 34UD | Resources & Org | De Maintenance and Repairs | 2111 | 03/12/2015 | CV0047169 | 1049.00 | Revenue |
| East Northamptc | 34UD | Resources & Org | De Medical Fees | 1152 | 18/12/2015 | CV0047373 | 743.60 | Revenue |
| East Northamptc | 34UD | Resources & Org | De Civic Expenses | 4713 | 18/12/2015 | CV0047447 | 837.50 | Revenue |
| East Northamptc | 34UD | ICT | Internet Related Charges | 4526 | 22/10/2015 | CV0046938 | 3726.60 | Revenue |
| East Northamptc | 34UD | Planning Services | Licences | 4757 | 15/10/2015 | CV0046865 | 583.00 | Revenue |
| East Northamptc | 34UD | Resources & Org | De Photocopiers - Colour | 4132 | 18/12/2015 | CV0047310 | 2671.98 | Revenue |
| East Northamptc | 34UD | ICT | Licence and Maintenance Cost | 4542 | 03/12/2015 | CV0047338 | 787.02 | Revenue |
| East Northamptc | 34UD | Resources & Org | De Professional Consultants | 4415 | 01/10/2015 | CV0046665 | 1376.40 | Revenue |
| East Northamptc | 34UD | Environmental Servic | Contract Payments | 5816 | 05/11/2015 | CV0046915 | 7776.00 | Capital |
| East Northamptc | 34UD | Resources & Org | De Staff Advertising | 1252 | 26/11/2015 | CV0047258 | 675.00 | Revenue |
| East Northamptc | 34UD | Environmental Servic | DFG Spend | 4767 | 18/12/2015 | CV0047474 | 1293.75 | Capital |
| East Northamptc | 34UD | Resources & Org | De Maintenance and Repairs | 2111 | 22/10/2015 | CV0046903 | 1943.00 | Revenue |
| East Northamptc | 34UD | Executive Director SI | Shared Services Contributions | 5336 | 15/10/2015 | CV0046893 | 211897.50 | Revenue |
| East Northamptc | 34UD | Planning Services | Northants Joint Project Costs | 5322 | 10/12/2015 | CV0047401 | 5763.42 | Revenue |
| East Northamptc | 34UD | Resources & Org | De Shared Services Contributions | 5336 | 01/10/2015 | CV0046680 | 21973.00 | Revenue |
| East Northamptc | 34UD | Resources & Org | De Maintenance and Repairs | 2111 | 08/10/2015 | CV0046771 | 1917.09 | Revenue |
| East Northamptc | 34UD | Customer & Commu | Local Solutions Fund | 4615 | 19/11/2015 | CV0047089 | 583.98 | Revenue |
| East Northamptc | 34UD | ICT | Internet Related Charges | 4526 | 30/10/2015 | CV0046956 | 2762.04 | Revenue |
| East Northamptc | 34UD | Resources & Org | De Maintenance and Repairs | 2111 | 23/12/2015 | CV0047535 | 4425.00 | Revenue |
| East Northamptc | 34UD | Environmental Servic | Miscellaneous Expense | 4758 | 22/10/2015 | CV0046897 | 1540.00 | Revenue |
| East Northamptc | 34UD | ICT | Telephone Calls | 4522 | 18/12/2015 | CV0047396 | 765.11 | Revenue |
| East Northamptc | 34UD | ICT | Telephone & Mobile Rentals | 4521 | 22/10/2015 | CV0046896 | 817.13 | Revenue |
| East Northamptc | 34UD | ICT | Telephone Calls | 4522 | 26/11/2015 | CV0047111 | 841.53 | Revenue |
| East Northamptc | 34UD | Resources & Org | De Building Cleaning Costs | 5814 | 30/10/2015 | CV0046995 | 1939.51 | Revenue |
| East Northamptc | 34UD | Resources & Org | De Building Cleaning Costs | 5814 | 26/11/2015 | CV0047195 | 1939.51 | Revenue |
| East Northamptc | 34UD | Resources & Org | De Building Cleaning Costs | 5814 | 18/12/2015 | CV0047432 | 1939.51 | Revenue |
| East Northamptc | 34UD | ICT | Software Support | 4543 | 18/12/2015 | CV0047501 | 2065.00 | Revenue |
| East Northamptc | 34UD | Customer & Commu | Members Empowerment Fund | 4616 | 26/11/2015 | CV0047241 | 750.00 | Revenue |
| East Northamptc | 34UD | Customer & Commu | Membership Fees | 4753 | 18/12/2015 | CV0047455 | 2030.00 | Revenue |
| East Northamptc | 34UD | Resources & Org | De Canvassers Fees | 4445 | 22/10/2015 | CV0046911 | 4851.60 | Revenue |
| East Northamptc | 34UD | Environmental Servic | Criminal Inspection | 4456 | 03/12/2015 | CV0047225 | 791.84 | Revenue |
| East Northamptc | 34UD | Environmental Servic | CRB Checks | 1157 | 30/10/2015 | CV0046905 | 791.82 | Revenue |
| East Northamptc | 34UD | Resources & Org | De CRB Checks | 1157 | 08/10/2015 | CV0046770 | 1277.73 | Revenue |
| East Northamptc | 34UD | Resources & Org | De Miscellaneous Expense | 4758 | 12/11/2015 | CV0047026 | 5000.00 | Revenue |
| East Northamptc | 34UD | Resources & Org | De Electricity | 2212 | 08/10/2015 | CV0046802 | 777.51 | Revenue |
| East Northamptc | 34UD | Resources & Org | De Gas | 2211 | 02/10/2015 | CV0046747 | 551.33 | Revenue |
| East Northamptc | 34UD | Resources & Org | De Gas | 2211 | 02/10/2015 | CV0046748 | 3471.21 | Revenue |
| East Northamptc | 34UD | Resources & Org | De Gas | 2211 | 02/10/2015 | CV0046749 | 2335.40 | Revenue |

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| East Northamptc 34UD | Resources & Orq De Gas | 2211 | 03/12/2015 | CV0047330 | 5958.71 | Revenue |
| East Northamptc 34UD | Resources & Orq De Gas | 2211 | 03/12/2015 | CV0047331 | 1118.46 | Revenue |
| East Northamptc 34UD | Resources & Orq De Gas | 2211 | 03/12/2015 | CV0047332 | 3411.80 | Revenue |
| East Northamptc 34UD | Resources & Orq De Electricity | 2212 | 02/10/2015 | CV0046744 | 6129.81 | Revenue |
| East Northamptc 34UD | Resources & Orq De Electricity | 2212 | 04/11/2015 | CV0047055 | 6691.44 | Revenue |
| East Northamptc 34UD | Resources & Orq De Gas | 2211 | 04/11/2015 | CV0047054 | 2784.21 | Revenue |
| East Northamptc 34UD | Resources & Orq De Gas | 2211 | 04/11/2015 | CV0047056 | 677.27 | Revenue |
| East Northamptc 34UD | Resources & Orq De Gas | 2211 | 04/11/2015 | CV0047057 | 4135.87 | Revenue |
| East Northamptc 34UD | Resources & Orq De Electricity | 2212 | 03/12/2015 | CV0047329 | 7318.77 | Revenue |
| East Northamptc 34UD | Resources & Orq De Electricity | 2212 | 02/10/2015 | CV0046742 | 2935.35 | Revenue |
| East Northamptc 34UD | Resources & Orq De Electricity | 2212 | 02/10/2015 | CV0046743 | 4445.27 | Revenue |
| East Northamptc 34UD | Resources & Orq De Electricity | 2212 | 03/12/2015 | CV0047325 | 2792.02 | Revenue |
| East Northamptc 34UD | Resources & Orq De Electricity | 2212 | 03/12/2015 | CV0047326 | 4756.23 | Revenue |
| East Northamptc 34UD | Resources & Orq De Electricity | 2212 | 04/11/2015 | CV0047049 | 2751.43 | Revenue |
| East Northamptc 34UD | Resources & Orq De Electricity | 2212 | 04/11/2015 | CV0047050 | 4520.97 | Revenue |
| East Northamptc 34UD | Planning Services Planning Consultants | 4416 | 18/12/2015 | CV0047469 | 3000.00 | Revenue |
| East Northamptc 34UD | Resources & Orq De Short Courses / Seminars | 1230 | 05/11/2015 | CV0046891 | 1485.00 | Revenue |
| East Northamptc 34UD | Customer & Commu Members Empowerment Fund | 4616 | 26/11/2015 | CV0047226 | 1300.00 | Revenue |
| East Northamptc 34UD | ICT Internet Related Charges | 4526 | 19/11/2015 | CV0047076 | 7311.50 | Revenue |
| East Northamptc 34UD | Resources & Orq De Short Courses / Seminars | 1230 | 12/11/2015 | CV0046935 | 2500.00 | Revenue |
| East Northamptc 34UD | Planning Services Software Support | 4543 | 22/10/2015 | CV0046729 | 3000.00 | Revenue |
| East Northamptc 34UD | Resources & Orq De CIS Payments to IR | 304 | 12/11/2015 | CV0047012 | 888.24 | Revenue |
| East Northamptc 34UD | Resources & Orq De Building Cleaning Costs | 5814 | 18/12/2015 | CV0047465 | 964.91 | Revenue |
| East Northamptc 34UD | Resources & Orq De Building Cleaning Costs | 5814 | 19/11/2015 | CV0047181 | 1007.73 | Revenue |
| East Northamptc 34UD | Resources & Orq De Building Cleaning Costs | 5814 | 30/10/2015 | CV0046976 | 903.99 | Revenue |
| East Northamptc 34UD | ICT Professional Consultants | 4415 | 09/10/2015 | CV0046833 | 7420.00 | Revenue |
| East Northamptc 34UD | Customer & Commu Ad Hoc Grants | 4612 | 15/10/2015 | CV0046895 | 8402.00 | Revenue |
| East Northamptc 34UD | Customer & Commu Ad Hoc Grants | 4612 | 08/10/2015 | CV0046825 | 735.00 | Revenue |
| East Northamptc 34UD | Customer & Commu Ad Hoc Grants | 4612 | 23/12/2015 | CV0047503 | 735.00 | Revenue |
| East Northamptc 34UD | Customer & Commu Ad Hoc Grants | 4612 | 18/12/2015 | CV0047431 | 2500.00 | Revenue |
| East Northamptc 34UD | Resources & Orq De Maintenance and Repairs | 2111 | 10/12/2015 | CV0047193 | 534.25 | Revenue |
| East Northamptc 34UD | Planning Services Engineers | 4412 | 26/11/2015 | CV0047223 | 824.82 | Revenue |
| East Northamptc 34UD | Planning Services Engineers | 4412 | 01/10/2015 | CV0046676 | 596.54 | Revenue |
| East Northamptc 34UD | Resources & Orq De Miscellaneous Expense | 4758 | 18/12/2015 | CV0047435 | 1474.27 | Revenue |
| East Northamptc 34UD | Customer & Commu Stationery | 4321 | 18/12/2015 | CV0047370 | 1045.42 | Revenue |
| East Northamptc 34UD | Customer & Commu Stationery | 4321 | 15/10/2015 | CV0046693 | 506.10 | Revenue |
| East Northamptc 34UD | ICT Licence and Maintenance Cost | 4542 | 19/11/2015 | CV0047192 | 6000.00 | Revenue |
| East Northamptc 34UD | ICT Licence and Maintenance Cost | 4542 | 30/10/2015 | CV0046886 | 5800.00 | Capital |
| East Northamptc 34UD | ICT Licence and Maintenance Cost | 4542 | 03/12/2015 | CV0047136 | 2600.00 | Capital |
| East Northamptc 34UD | ICT Professional Consultants | 4415 | 03/12/2015 | CV0047269 | 800.00 | Revenue |
| East Northamptc 34UD | Resources & Orq De Waste Management Charges | 5811 | 18/12/2015 | CV0047449 | 4839.14 | Revenue |
| East Northamptc 34UD | Resources & Orq De Waste Management Charges | 5811 | 19/11/2015 | CV0047071 | 176511.51 | Revenue |
| East Northamptc 34UD | Resources & Orq De Waste Management Charges | 5811 | 30/10/2015 | CV0046887 | 540.45 | Revenue |
| East Northamptc 34UD | Resources & Orq De Waste Management Charges | 5811 | 30/10/2015 | CV0046940 | 28944.99 | Revenue |
| East Northamptc 34UD | Resources & Orq De Waste Management Charges | 5811 | 30/10/2015 | CV0046969 | 3645.99 | Revenue |
| East Northamptc 34UD | Resources & Orq De Waste Management Charges | 5811 | 08/10/2015 | CV0046820 | 28358.34 | Revenue |
| East Northamptc 34UD | Resources & Orq De Waste Management Charges | 5811 | 18/12/2015 | CV0047404 | 176511.51 | Revenue |
| East Northamptc 34UD | Resources & Orq De Waste Management Charges | 5811 | 03/12/2015 | CV0047191 | 4426.43 | Revenue |
| East Northamptc 34UD | Resources & Orq De Waste Management Charges | 5811 | 03/12/2015 | CV0047196 | 27371.12 | Revenue |
| East Northamptc 34UD | Resources & Orq De Waste Management Charges | 5811 | 08/10/2015 | CV0046546 | 2379.65 | Revenue |
| East Northamptc 34UD | Resources & Orq De Waste Management Charges | 5811 | 08/10/2015 | CV0046575 | 4571.15 | Revenue |

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| East Northamptc 34UD | Resources & Orq De | Waste Management Charges | 5811 | 22/10/2015 | CV0046939 | 177053.42 | Revenue |
| East Northamptc 34UD | Planning Services | Miscellaneous Expense | 4758 | 03/12/2015 | CV0047139 | 11216.40 | Revenue |
| East Northamptc 34UD | Environmental Servic | Shared Services Contributions | 5336 | 30/10/2015 | CV0046839 | 7568.25 | Revenue |
| East Northamptc 34UD | Planning Services | Northants Joint Project Costs | 5322 | 03/12/2015 | CV0047309 | 1127.16 | Revenue |
| East Northamptc 34UD | Planning Services | Northants Joint Project Costs | 5322 | 18/12/2015 | CV0047479 | 1127.16 | Revenue |
| East Northamptc 34UD | Planning Services | Government Grants | 9093 | 30/10/2015 | CV0046991 | 5582.90 | Revenue |
| East Northamptc 34UD | Planning Services | Government Grants | 9093 | 30/10/2015 | CV0046992 | 5284.65 | Revenue |
| East Northamptc 34UD | Planning Services | Northants Joint Project Costs | 5322 | 10/12/2015 | CV0047400 | 5488.01 | Revenue |
| East Northamptc 34UD | Planning Services | Government Grants | 9093 | 01/10/2015 | CV0046647 | 5534.80 | Revenue |
| East Northamptc 34UD | Planning Services | Government Grants | 9093 | 05/11/2015 | CV0046898 | 5694.36 | Revenue |
| East Northamptc 34UD | Customer & Commu | Ad Hoc Grants | 4612 | 30/10/2015 | CV0047003 | 5716.88 | Revenue |
| East Northamptc 34UD | Customer & Commu | Misc Advertising | 4756 | 18/12/2015 | CV0047276 | 5890.38 | Revenue |
| East Northamptc 34UD | Resources & Orq De | Other Training | 1235 | 03/12/2015 | CV0047137 | 1648.00 | Revenue |
| East Northamptc 34UD | Resources & Orq De | Planned Maintenance & Repair | 2113 | 23/12/2015 | CV0047511 | 885.00 | Revenue |
| East Northamptc 34UD | ICT | Licence and Maintenance Cost | 4542 | 18/12/2015 | CV0047499 | 1300.00 | Revenue |
| East Northamptc 34UD | Resources & Orq De | Professional Consultants | 4415 | 19/11/2015 | CV0047215 | 500.00 | Revenue |
| East Northamptc 34UD | Customer & Commu | Purchase of Uniforms | 4221 | 18/12/2015 | CV0047488 | 544.25 | Revenue |
| East Northamptc 34UD | Environmental Servic | Misc Advertising | 4756 | 03/12/2015 | CV0047275 | 1139.00 | Revenue |
| East Northamptc 34UD | Environmental Servic | Disposal of Green Waste | 4463 | 09/10/2015 | CV0046834 | 5574.40 | Revenue |
| East Northamptc 34UD | Environmental Servic | Disposal of Green Waste | 4463 | 12/11/2015 | CV0047157 | 5084.16 | Revenue |
| East Northamptc 34UD | Environmental Servic | Disposal of Green Waste | 4463 | 10/12/2015 | CV0047410 | 2992.64 | Revenue |
| East Northamptc 34UD | Environmental Servic | Disposal of Green Waste | 4463 | 10/12/2015 | CV0047418 | 1129.60 | Revenue |
| East Northamptc 34UD | Planning Services | Reimbursement | 790 | 08/10/2015 | CV0046788 | 16229.74 | Revenue |
| East Northamptc 34UD | Planning Services | Reimbursement | 790 | 30/10/2015 | CV0046971 | 50000.00 | Revenue |
| East Northamptc 34UD | Planning Services | Reimbursement | 790 | 30/10/2015 | CV0046972 | 26000.00 | Revenue |
| East Northamptc 34UD | Resources & Orq De | Qualification Courses | 1231 | 10/12/2015 | CV0047397 | 6000.00 | Revenue |
| East Northamptc 34UD | Resources & Orq De | Short Courses / Seminars | 1230 | 03/12/2015 | CV0047351 | 1250.00 | Revenue |
| East Northamptc 34UD | Customer & Commu | Land Charges (NCC) | 4446 | 18/12/2015 | CV0047475 | 1786.00 | Revenue |
| East Northamptc 34UD | Customer & Commu | Leaflets and Posters | 4313 | 30/10/2015 | CV0046918 | 5000.00 | Revenue |
| East Northamptc 34UD | Customer & Commu | Land Charges (NCC) | 4446 | 03/12/2015 | CV0047186 | 1567.00 | Revenue |
| East Northamptc 34UD | Customer & Commu | Land Charges (NCC) | 4446 | 30/10/2015 | CV0046890 | 1539.50 | Revenue |
| East Northamptc 34UD | Environmental Servic | Land Fill Tax | 4453 | 30/10/2015 | CV0046888 | 7786.58 | Revenue |
| East Northamptc 34UD | Executive Director SI | Legal Shared Service | 4410 | 08/10/2015 | CV0046800 | 1267.20 | Revenue |
| East Northamptc 34UD | Executive Director SI | Ad Hoc Grants | 4612 | 23/12/2015 | CV0047510 | 7500.00 | Revenue |
| East Northamptc 34UD | Planning Services | Planning Consultants | 4416 | 05/11/2015 | CV0046950 | 6900.00 | Revenue |
| East Northamptc 34UD | Resources & Orq De | Incineration Charges | 4461 | 30/10/2015 | CV0046867 | 1194.82 | Revenue |
| East Northamptc 34UD | Planning Services | Purchase of Paper | 4311 | 08/10/2015 | CV0046669 | 921.60 | Revenue |
| East Northamptc 34UD | Planning Services | Photocopiers - Colour | 4132 | 30/10/2015 | CV0046889 | 934.26 | Revenue |
| East Northamptc 34UD | Planning Services | Purchase of Paper | 4311 | 18/12/2015 | CV0047308 | 528.66 | Revenue |
| East Northamptc 34UD | Resources & Orq De | Photocopiers - Colour | 4132 | 18/12/2015 | CV0047497 | 1204.41 | Revenue |
| East Northamptc 34UD | Resources & Orq De | Health & Safety building relatec | 2115 | 12/11/2015 | CV0046977 | 1065.00 | Revenue |
| East Northamptc 34UD | Planning Services | Qualification Courses | 1231 | 19/11/2015 | CV0047124 | 3310.00 | Revenue |
| East Northamptc 34UD | ICT | Hardware Purchased | 4531 | 10/12/2015 | CV0047382 | 1238.40 | Capital |
| East Northamptc 34UD | ICT | Telephone & Mobile Rentals | 4521 | 03/12/2015 | CV0047340 | 1081.99 | Revenue |
| East Northamptc 34UD | Resources & Orq De | Purchase of Paper | 4311 | 18/12/2015 | CV0047301 | 667.90 | Revenue |
| East Northamptc 34UD | Resources & Orq De | Purchase of Paper | 4311 | 01/10/2015 | CV0046536 | 695.50 | Revenue |
| East Northamptc 34UD | Resources & Orq De | Purchase of Paper | 4311 | 19/11/2015 | CV0046994 | 508.00 | Revenue |
| East Northamptc 34UD | Environmental Servic | Professional Consultants | 4415 | 01/10/2015 | CV0046726 | 1125.00 | Revenue |
| East Northamptc 34UD | Environmental Servic | Professional Consultants | 4415 | 30/10/2015 | CV0047011 | 900.00 | Revenue |
| East Northamptc 34UD | Environmental Servic | Professional Consultants | 4415 | 03/12/2015 | CV0047282 | 900.00 | Revenue |
| East Northamptc 34UD | Resources & Orq De | Professional Consultants | 4415 | 05/11/2015 | CV0047079 | 9250.00 | Revenue |

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| East Northamptc 34UD | Resources & Orq De Professional Consultants | 4415 | 22/10/2015 | CV0046901 | 7820.00 | Revenue |
| East Northamptc 34UD | Resources & Orq De General Materials | 4144 | 22/10/2015 | CV0046775 | 1319.40 | Revenue |
| East Northamptc 34UD | Resources & Orq De Medical Fees | 1152 | 30/10/2015 | CV0046989 | 1430.00 | Revenue |
| East Northamptc 34UD | Planning Services Stationery | 4321 | 22/10/2015 | CV0046782 | 512.00 | Revenue |
| East Northamptc 34UD | Customer & Commu Ad Hoc Grants | 4612 | 18/12/2015 | CV0047441 | 35000.00 | Revenue |
| East Northamptc 34UD | Resources & Orq De Business Reply | 4514 | 03/12/2015 | CV0047314 | 1046.87 | Revenue |
| East Northamptc 34UD | Resources & Orq De Business Reply | 4514 | 19/11/2015 | CV0047159 | 1208.38 | Revenue |
| East Northamptc 34UD | Planning Services Staff Professional Member Fee | 1151 | 19/11/2015 | CV0047197 | 620.00 | Revenue |
| East Northamptc 34UD | Planning Services Staff Professional Member Fee | 1151 | 19/11/2015 | CV0047198 | 509.00 | Revenue |
| East Northamptc 34UD | Planning Services Staff Professional Member Fee | 1151 | 26/11/2015 | CV0047235 | 509.00 | Revenue |
| East Northamptc 34UD | Resources & Orq De Miscellaneous Expense | 4758 | 12/11/2015 | CV0047138 | 5000.00 | Revenue |
| East Northamptc 34UD | ICT Professional Consultants | 4415 | 03/12/2015 | CV0047300 | 1402.00 | Capital |
| East Northamptc 34UD | Environmental Servic Contract Payments | 5816 | 19/11/2015 | CV0047167 | 1385.00 | Revenue |
| East Northamptc 34UD | Environmental Servic Contract Payments | 5816 | 18/12/2015 | CV0047477 | 1332.50 | Revenue |
| East Northamptc 34UD | Environmental Servic Contract Payments | 5816 | 22/10/2015 | CV0046828 | 1682.50 | Revenue |
| East Northamptc 34UD | Customer & Commu SLA Grants | 4611 | 12/11/2015 | CV0047085 | 5000.00 | Revenue |
| East Northamptc 34UD | Environmental Servic Contract Payments | 5816 | 08/10/2015 | CV0046822 | 1218.00 | Capital |
| East Northamptc 34UD | Environmental Servic Contract Payments | 5816 | 18/12/2015 | CV0047374 | 1624.00 | Capital |
| East Northamptc 34UD | Resources & Orq De Professional Consultants | 4415 | 26/11/2015 | CV0047244 | 5285.43 | Revenue |
| East Northamptc 34UD | Resources & Orq De Professional Consultants | 4415 | 12/11/2015 | CV0047150 | 3058.05 | Revenue |
| East Northamptc 34UD | Resources & Orq De Professional Consultants | 4415 | 12/11/2015 | CV0047145 | 5135.43 | Revenue |
| East Northamptc 34UD | Resources & Orq De External Audit Fees | 5921 | 23/12/2015 | CV0047508 | 1950.00 | Revenue |
| East Northamptc 34UD | Planning Services Qualification Courses | 1231 | 22/10/2015 | CV0046951 | 518.00 | Revenue |
| East Northamptc 34UD | Planning Services Qualification Courses | 1231 | 18/12/2015 | CV0047471 | 518.00 | Revenue |
| East Northamptc 34UD | Customer & Commu SLA Grants | 4611 | 05/11/2015 | CV0047042 | 5000.00 | Revenue |
| East Northamptc 34UD | Environmental Servic Waste Management Charges | 5811 | 30/10/2015 | CV0046997 | 3960.20 | Revenue |
| East Northamptc 34UD | Environmental Servic Waste Management Charges | 5811 | 05/11/2015 | CV0047020 | 1350.00 | Revenue |
| East Northamptc 34UD | Environmental Servic Professional Consultants | 4415 | 15/10/2015 | CV0046674 | 1950.00 | Revenue |
| East Northamptc 34UD | ICT Miscellaneous Expense | 4758 | 12/11/2015 | CV0046966 | 661.60 | Revenue |
| East Northamptc 34UD | Resources & Orq De Gas | 2211 | 18/12/2015 | CV0047472 | 1759.35 | Revenue |
| East Northamptc 34UD | Resources & Orq De Gas | 2211 | 19/11/2015 | CV0047176 | 1205.23 | Revenue |
| East Northamptc 34UD | Resources & Orq De Gas | 2211 | 22/10/2015 | CV0046907 | 686.62 | Revenue |
| East Northamptc 34UD | Resources & Orq De Plants | 2722 | 10/12/2015 | CV0047415 | 694.62 | Revenue |
| East Northamptc 34UD | Resources & Orq De Grounds Maintenance Costs | 5813 | 30/10/2015 | CV0047009 | 28353.99 | Revenue |
| East Northamptc 34UD | Resources & Orq De Maintenance and Repairs | 2111 | 10/12/2015 | CV0047416 | 1100.00 | Revenue |
| East Northamptc 34UD | Resources & Orq De Grounds Maintenance Costs | 5813 | 26/11/2015 | CV0047243 | 35278.26 | Revenue |
| East Northamptc 34UD | Resources & Orq De Grounds Maintenance Costs | 5813 | 18/12/2015 | CV0047468 | 11324.28 | Revenue |
| East Northamptc 34UD | Resources & Orq De Stationery | 4321 | 22/10/2015 | CV0046943 | 1712.05 | Revenue |
| East Northamptc 34UD | Resources & Orq De Stationery | 4321 | 03/12/2015 | CV0047317 | 1325.10 | Revenue |
| East Northamptc 34UD | Resources & Orq De Canvassers Fees | 4445 | 03/12/2015 | CV0047318 | 726.70 | Revenue |
| East Northamptc 34UD | Resources & Orq De IER-Individual Electoral Registr | 4772 | 22/10/2015 | CV0046910 | 9973.40 | Revenue |
| East Northamptc 34UD | Resources & Orq De Canvassers Fees | 4445 | 19/11/2015 | CV0047160 | 515.04 | Revenue |
| East Northamptc 34UD | Resources & Orq De Stationery | 4321 | 18/12/2015 | CV0047463 | 547.75 | Revenue |
| East Northamptc 34UD | Planning Services Qualification Courses | 1231 | 05/11/2015 | CV0046942 | 3025.00 | Revenue |
| East Northamptc 34UD | Resources & Orq De Maintenance and Repairs | 2111 | 22/10/2015 | CV0046821 | 1500.00 | Revenue |
| East Northamptc 34UD | Resources & Orq De Mail Collection Service | 4515 | 18/12/2015 | CV0047493 | 780.76 | Revenue |
| East Northamptc 34UD | Resources & Orq De Mail Collection Service | 4515 | 18/12/2015 | CV0047353 | 860.37 | Revenue |
| East Northamptc 34UD | Resources & Orq De Mail Collection Service | 4515 | 12/11/2015 | CV0047032 | 1153.52 | Revenue |
| East Northamptc 34UD | Resources & Orq De Mail Collection Service | 4515 | 30/10/2015 | CV0046847 | 1073.83 | Revenue |
| East Northamptc 34UD | Resources & Orq De Mail Collection Service | 4515 | 22/10/2015 | CV0046732 | 1180.13 | Revenue |
| East Northamptc 34UD | Resources & Orq De Mail Collection Service | 4515 | 01/10/2015 | CV0046576 | 700.35 | Revenue |

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|----------------------|---|------|------------|-----------|----------|---------|
| East Northamptc 34UD | Resources & Orq De Mail Collection Service | 4515 | 08/10/2015 | CV0046578 | 1432.84 | Revenue |
| East Northamptc 34UD | Resources & Orq De Mail Collection Service | 4515 | 15/10/2015 | CV0046730 | 1345.19 | Revenue |
| East Northamptc 34UD | Resources & Orq De Mail Collection Service | 4515 | 19/11/2015 | CV0047031 | 1556.34 | Revenue |
| East Northamptc 34UD | Resources & Orq De Mail Collection Service | 4515 | 05/11/2015 | CV0046949 | 1144.34 | Revenue |
| East Northamptc 34UD | Resources & Orq De Mail Collection Service | 4515 | 10/12/2015 | CV0047213 | 1641.69 | Revenue |
| East Northamptc 34UD | Resources & Orq De Mail Collection Service | 4515 | 03/12/2015 | CV0047208 | 2028.23 | Revenue |
| East Northamptc 34UD | Resources & Orq De Mail Collection Service | 4515 | 26/11/2015 | CV0047131 | 1983.57 | Revenue |
| East Northamptc 34UD | Resources & Orq De Mail Collection Service | 4515 | 18/12/2015 | CV0047264 | 1163.13 | Revenue |
| East Northamptc 34UD | ICT IT Consumables | 4551 | 12/11/2015 | CV0046947 | 944.49 | Revenue |
| East Northamptc 34UD | Resources & Orq De Short Courses / Seminars | 1230 | 10/12/2015 | CV0047384 | 945.00 | Revenue |
| East Northamptc 34UD | Planning Services Planning Consultants | 4416 | 03/12/2015 | CV0047266 | 3250.00 | Revenue |
| East Northamptc 34UD | Environmental Servicing Misc Advertising | 4756 | 10/12/2015 | CV0047237 | 2436.82 | Revenue |
| East Northamptc 34UD | Environmental Servicing Misc Advertising | 4756 | 03/12/2015 | CV0047168 | 2449.17 | Revenue |
| East Northamptc 34UD | Resources & Orq De Valuation Fees | 4414 | 01/10/2015 | CV0046672 | 600.00 | Revenue |
| East Northamptc 34UD | ICT Licence and Maintenance Cost | 4542 | 05/11/2015 | CV0046934 | 1055.97 | Revenue |
| East Northamptc 34UD | Environmental Servicing Waste Management Charges | 5811 | 18/12/2015 | CV0047386 | 1328.40 | Capital |
| East Northamptc 34UD | ICT Licence and Maintenance Cost | 4542 | 08/10/2015 | CV0046637 | 1926.00 | Revenue |
| East Northamptc 34UD | Customer & Commu Members Empowerment Fund | 4616 | 05/11/2015 | CV0047025 | 550.00 | Revenue |
| East Northamptc 34UD | Resources & Orq De Canvassers Fees | 4445 | 23/12/2015 | CV0047507 | 14358.60 | Revenue |
| East Northamptc 34UD | Customer & Commu Government Grants | 9093 | 19/11/2015 | CV0047183 | 1009.71 | Revenue |
| East Northamptc 34UD | Customer & Commu Miscellaneous Expense | 4758 | 05/11/2015 | CV0047027 | 1200.00 | Revenue |
| East Northamptc 34UD | Customer & Commu Bank Charges | 4491 | 02/10/2015 | CV0046753 | 2186.89 | Revenue |
| East Northamptc 34UD | Customer & Commu Bank Charges | 4491 | 04/11/2015 | CV0047061 | 2545.80 | Revenue |
| East Northamptc 34UD | Customer & Commu Bank Charges | 4491 | 03/12/2015 | CV0047337 | 2462.06 | Revenue |
| East Northamptc 34UD | ICT Licence and Maintenance Cost | 4542 | 26/11/2015 | CV0047263 | 1264.00 | Revenue |
| East Northamptc 34UD | Planning Services Contract Payments | 5816 | 30/10/2015 | CV0046875 | 47832.24 | Revenue |
| East Northamptc 34UD | Planning Services Miscellaneous Expense | 4758 | 30/10/2015 | CV0046916 | 2107.50 | Revenue |
| East Northamptc 34UD | Planning Services Miscellaneous Expense | 4758 | 30/10/2015 | CV0046917 | 2107.50 | Revenue |
| East Northamptc 34UD | Resources & Orq De Electricity | 2212 | 02/10/2015 | CV0046741 | 1083.07 | Revenue |
| East Northamptc 34UD | Resources & Orq De Electricity | 2212 | 03/12/2015 | CV0047323 | 1114.31 | Revenue |
| East Northamptc 34UD | Resources & Orq De Electricity | 2212 | 02/10/2015 | CV0046737 | 3549.52 | Revenue |
| East Northamptc 34UD | Resources & Orq De Electricity | 2212 | 03/12/2015 | CV0047321 | 3594.67 | Revenue |
| East Northamptc 34UD | Resources & Orq De Electricity | 2212 | 04/11/2015 | CV0047045 | 3393.79 | Revenue |
| East Northamptc 34UD | Customer & Commu SLA Grants | 4611 | 30/10/2015 | CV0046961 | 12500.00 | Revenue |
| East Northamptc 34UD | ICT Licence and Maintenance Cost | 4542 | 08/10/2015 | CV0046815 | 1000.00 | Revenue |
| East Northamptc 34UD | Customer & Commu Subscriptions | 4651 | 18/12/2015 | CV0047476 | 760.00 | Revenue |
| East Northamptc 34UD | Environmental Servicing DFG Spend | 4767 | 26/11/2015 | CV0047240 | 2260.00 | Capital |
| East Northamptc 34UD | Customer & Commu Ad Hoc Grants | 4612 | 19/11/2015 | CV0047184 | 1587.69 | Revenue |
| East Northamptc 34UD | Customer & Commu Government Grants | 9093 | 30/10/2015 | CV0046837 | 1800.00 | Revenue |
| East Northamptc 34UD | Resources & Orq De Other Training | 1235 | 22/10/2015 | CV0046902 | 650.00 | Revenue |
| East Northamptc 34UD | Resources & Orq De Buildings and Contents Insuran | 2811 | 23/12/2015 | CV0047526 | 1358.86 | Revenue |
| East Northamptc 34UD | Resources & Orq De Buildings and Contents Insuran | 2811 | 23/12/2015 | CV0047528 | 1313.31 | Revenue |
| East Northamptc 34UD | Resources & Orq De Buildings and Contents Insuran | 2811 | 23/12/2015 | CV0047529 | 3102.31 | Revenue |
| East Northamptc 34UD | Resources & Orq De Buildings and Contents Insuran | 2811 | 23/12/2015 | CV0047530 | 72299.70 | Revenue |

Supplier Name

AMC Computer Supplies Ltd
AMC Computer Supplies Ltd
AES Control Systems
Adcock Refrigeration & Air Conditioning Ltd
Alpine Cleaning Services
Haymarket Media Group Limited
Anqlian Water
Dorma uk Ltd
AJS CONTRACTING
AJS CONTRACTING
Art of Brilliance Ltd
Barclays Bank Plc
Belair Coffee Service
BUPA Health Clinics
Bitz and Bites Catering
British Telecommunications Plc
British Standards Institution
Canon (Uk) Ltd
The Copyright Licensing Agency Ltd
Change Consultancy & Training Ltd
Craemer UK Ltd
Cieh
Colson & Loaring Ltd
Colson & Loaring Ltd
Corby Borough Council
Corby Borough Council
Corby Borough Council
Aspirations Wellbeing
Care & Repair (Northampton) Ltd
Vodafone Limited (prev Cable & Wireless)
David Smith Associates
Daventry District Council
Daisy Communications
Daisy Communications
Daisy Communications
Enterprise Support Services UK Ltd
Enterprise Support Services UK Ltd
Enterprise Support Services UK Ltd
Encription Limited
The Education Fellowship
Equifax Ltd
Electoral Reform Services
Essex County Council
Essex County Council
Essex County Council
Northamptonshire Enterprise Partnership
E.ON
E.ON
E.ON
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Kier
Knight, Kavanagh & Page (KKP)
Kettering Borough Council
Kettering Borough Council
Kettering Borough Council
Kettering Borough Council
Kettering Borough Council
Kettering Borough Council
Kettering Borough Council
Kettering Borough Council
Kettering Borough Council
Kingscliffe Parish Council
County Life Ltd
Link Support Services (UK) Ltd
Lightning Consultants (UK) Ltd
MySociety Ltd
Martin Pendered & Co
Meltemi Company Clothing Ltd
Mosaic Corporation Limited
Material Change Ltd
Material Change Ltd
Material Change Ltd
Material Change Ltd
NHS England
NHS England
NHS England
NHS LEADERSHIP ACADEMY
THE NATIONAL AUTISTIC SOCIETY
Northamptonshire County Council
Northamptonshire County Council
Northamptonshire County Council
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Northamptonshire County Council
Northamptonshire County Council
Northamptonshire County Council
Northamptonshire County Council
Northamptonshire County Council
Canon (UK) Ltd
Canon (UK) Ltd
Canon (UK) Ltd
Canon (UK) Ltd
Oracle Solutions Asbestos Ltd
Oxford Brookes University
O2 (UK) Ltd
O2 (UK) Ltd
PolyCopy
PolyCopy
PolyCopy
Empty Homes UK Ltd
Empty Homes UK Ltd
Empty Homes UK Ltd
Pick Everard

Whistl (formally known as TNT Post South West Ltd)
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Whistl (formally known as TNT Post South West Ltd)
Whistl (formally known as TNT Post South West Ltd)
Whistl (formally known as TNT Post South West Ltd)
UK Laser Supplies Ltd
Universal Training Services (Midlands) Ltd
WYG Environment Planning Transport Ltd
Longcombe Labels Ltd
Longcombe Labels Ltd
David Walker Commercial
Softcat
Coral Products (Mouldings) Ltd
Document Output Solutions UK Ltd (XLPrint Software
Germain Educational Foundation
Borough Council of Wellingborough
Capita Business Services Ltd
Capita Business Services Ltd
Capita Business Services Ltd
Capita Business Services Ltd
Capita Business Services Ltd
Capita Business Services Ltd
Midland Heart
Midland Heart
Midland Heart
Npower Limited
Npower Limited
Npower Limited
Npower Limited
Npower Limited
Community Law Service
Ontuitive UK Ltd
Rating & Valuation Reporter
MJT Services
The Police and Crime Commissioner for Northants
Zebra Training Services Ltd
Zurich Municipal
Zurich Municipal
Zurich Municipal
Zurich Municipal
Zurich Municipal