

Body Name	Body	Organisational Unit	Expenditure Category		Date	Transaction Nu	Net Amount	Capital and Rev	Supplier Name
East Northampton	34UD	Resources & Org Devt	Maint of Air Conditioning	2423	07/01/2016	CV0047470	767	Revenue	Adcock Refrigeration & Air Conditioning Ltd
East Northampton	34UD	Resources & Org Devt	Waste Management Charges	5811	07/01/2016	CV0047487	28620.17	Revenue	Kier
East Northampton	34UD	ICT	Hardware Purchased	4531	07/01/2016	CV0047491	868.35	Capital	Storm Technologies Ltd
East Northampton	34UD	Customer & Community Service	Ad Hoc Grants	4612	07/01/2016	CV0047513	1600	Revenue	Northamptonshire County Council
East Northampton	34UD	Environmental Services	Disposal Charges	4457	07/01/2016	CV0047523	2400	Revenue	Cleanaway Property Services Ltd
East Northampton	34UD	Resources & Org Devt	Mail Collection Service	4515	07/01/2016	CV0047534	786.93	Revenue	Whistl UK Ltd
East Northampton	34UD	ICT	Professional Consultants	4415	07/01/2016	CV0047537	950	Capital	IDOX Software Ltd
East Northampton	34UD	Environmental Services	Professional Consultants	4415	07/01/2016	CV0047542	1125	Revenue	Empty Homes UK Ltd
East Northampton	34UD	Executive Director SM	External Audit Fees	5921	07/01/2016	CV0047546	12693	Revenue	Kpmg Llp
East Northampton	34UD	Resources & Org Devt	Electricity	2212	05/01/2016	CV0047554	4058.02	Revenue	Npower Limited
East Northampton	34UD	Resources & Org Devt	Electricity	2212	05/01/2016	CV0047561	4602.27	Revenue	E.ON
East Northampton	34UD	Resources & Org Devt	Electricity	2212	05/01/2016	CV0047562	2576.98	Revenue	E.ON
East Northampton	34UD	Resources & Org Devt	Gas	2211	05/01/2016	CV0047563	3945.66	Revenue	E.ON
East Northampton	34UD	Resources & Org Devt	Electricity	2212	05/01/2016	CV0047564	7139.16	Revenue	E.ON
East Northampton	34UD	Resources & Org Devt	Gas	2211	05/01/2016	CV0047565	1411.4	Revenue	E.ON
East Northampton	34UD	Resources & Org Devt	Gas	2211	05/01/2016	CV0047566	6850.82	Revenue	E.ON
East Northampton	34UD	Resources & Org Devt	Repairs and Maintenance	3121	07/01/2016	CV0047580	1115.45	Revenue	Total Motion
East Northampton	34UD	Resources & Org Devt	Repairs and Maintenance	3121	07/01/2016	CV0047581	1542.9	Revenue	Total Motion
East Northampton	34UD	Customer & Community Service	Ad Hoc Grants	4612	14/01/2016	CV0047603	1896.57	Revenue	Northamptonshire County Council
East Northampton	34UD	Environmental Services	Misc Advertising	4756	28/01/2016	CV0047610	781.6	Revenue	Longcombe Labels Ltd
East Northampton	34UD	Resources & Org Devt	Window Cleaning	2612	07/01/2016	CV0047613	530	Revenue	Alpine Cleaning Services
East Northampton	34UD	Resources & Org Devt	Electricity	2212	14/01/2016	CV0047615	777.51	Revenue	E.ON
East Northampton	34UD	Resources & Org Devt	Mail Collection Service	4515	14/01/2016	CV0047617	1038.38	Revenue	Whistl UK Ltd
East Northampton	34UD	Resources & Org Devt	Mail Collection Service	4515	21/01/2016	CV0047619	536.04	Revenue	Whistl UK Ltd
East Northampton	34UD	Customer & Community Service	Members Empowerment Fund	4616	14/01/2016	CV0047624	650	Revenue	Raunds Community Music Festival Ltd
East Northampton	34UD	Resources & Org Devt	Photocopiers - Colour	4132	28/01/2016	CV0047625	1034.65	Revenue	Konica Minolta Business Solutions East
East Northampton	34UD	Environmental Services	Contract Payments	5816	21/01/2016	CV0047637	872.5	Revenue	SDK Environmental Ltd
East Northampton	34UD	Resources & Org Devt	Maintenance and Repairs	2111	14/01/2016	CV0047645	850	Revenue	Turney Landscapes Limited
East Northampton	34UD	Customer & Community Service	Members Empowerment Fund	4616	14/01/2016	CV0047648	500	Revenue	Rotary Club of Rushden
East Northampton	34UD	Planning Services	Northants Joint Project Costs	5322	14/01/2016	CV0047651	5552.36	Revenue	Kettering Borough Council
East Northampton	34UD	Planning Services	Books and Publications	4331	14/01/2016	CV0047657	1470	Revenue	Haymarket Media Group Limited
East Northampton	34UD	ICT	Telephone Calls	4522	21/01/2016	CV0047658	782.03	Revenue	Daisy Communications
East Northampton	34UD	ICT	Short Courses / Seminars	1230	14/01/2016	CV0047659	1790	Revenue	Snow Software UK Ltd
East Northampton	34UD	Environmental Services	Criminal Inspection	4456	28/01/2016	CV0047662	809.85	Revenue	Essex County Council
East Northampton	34UD	Planning Services	Miscellaneous Expense	4758	28/01/2016	CV0047664	2107.5	Revenue	Midland Heart
East Northampton	34UD	Planning Services	Miscellaneous Expense	4758	28/01/2016	CV0047665	2107.5	Revenue	Midland Heart
East Northampton	34UD	ICT	Internet Related Charges	4526	14/01/2016	CV0047666	3726.6	Revenue	British Telecommunications Plc
East Northampton	34UD	Resources & Org Devt	Maintenance and Repairs	2111	14/01/2016	CV0047667	679	Revenue	ESM Power Ltd
East Northampton	34UD	Environmental Services	Contract Payments	5816	28/01/2016	CV0047668	1624	Capital	Straight Manufacturing Ltd
East Northampton	34UD	Environmental Services	Disposal of Green Waste	4463	21/01/2016	CV0047669	1550.08	Revenue	Material Change Ltd
East Northampton	34UD	Executive Director SM	Legal Shared Service	4410	21/01/2016	CV0047670	2500	Revenue	Daventry District Council
East Northampton	34UD	ICT	Professional Consultants	4415	21/01/2016	CV0047672	712.5	Capital	IDOX Software Ltd
East Northampton	34UD	Resources & Org Devt	Professional Consultants	4415	15/01/2016	CV0047673	3180.6	Revenue	The Sport, Leisure and Culture Consultancy Ltd
East Northampton	34UD	Resources & Org Devt	Professional Consultants	4415	15/01/2016	CV0047674	4796.05	Revenue	The Sport, Leisure and Culture Consultancy Ltd

East Northampton 34UD	Resources & Org Devt	Professional Consultants	4415	15/01/2016	CV0047675	1608.65	Revenue	The Sport, Leisure and Culture Consultancy Ltd
East Northampton 34UD	Resources & Org Devt	Professional Consultants	4415	15/01/2016	CV0047676	2000	Revenue	Sikandar Limited (trading as Alexander)
East Northampton 34UD	ICT	Qualification Courses	1231	15/01/2016	CV0047677	1190	Revenue	Datrix Learning Services Ltd
East Northampton 34UD	Resources & Org Devt	Building Cleaning Costs	5814	21/01/2016	CV0047678	1939.51	Revenue	Enterprise Support Services UK Ltd
East Northampton 34UD	ICT	Software Support	4543	22/01/2016	CV0047679	2065	Revenue	Encription Limited
East Northampton 34UD	Resources & Org Devt	Grounds Maintenance Costs	5813	21/01/2016	CV0047686	15430.22	Revenue	Turney Landscapes Limited
East Northampton 34UD	Customer & Community Services	Land Charges (NCC)	4446	04/02/2016	CV0047689	1267	Revenue	Northamptonshire County Council
East Northampton 34UD	Resources & Org Devt	Miscellaneous Expense	4758	21/01/2016	CV0047694	4000	Revenue	Headland Carpets
East Northampton 34UD	Planning Services	Contract Payments	5816	04/02/2016	CV0047697	47832.24	Revenue	Midland Heart
East Northampton 34UD	Resources & Org Devt	Gas	2211	21/01/2016	CV0047699	1714.97	Revenue	Total Gas & Power Ltd
East Northampton 34UD	Resources & Org Devt	Gas	2211	21/01/2016	CV0047700	630.85	Revenue	Total Gas & Power Ltd
East Northampton 34UD	Planning Services	Short Courses / Seminars	1230	21/01/2016	CV0047704	500	Revenue	District Surveyors Association Limited
East Northampton 34UD	Resources & Org Devt	Waste Management Charges	5811	12/02/2016	CV0047705	3824	Revenue	Kier
East Northampton 34UD	Customer & Community Services	Ad Hoc Grants	4612	21/01/2016	CV0047718	7022	Revenue	Islip Parish Council
East Northampton 34UD	Planning Services	Planning Consultants	4416	04/02/2016	CV0047721	694.88	Revenue	Reading Agricultural Consultants
East Northampton 34UD	Resources & Org Devt	Misc Advertising	4756	12/02/2016	CV0047727	3500	Revenue	Kier
East Northampton 34UD	Resources & Org Devt	Waste Management Charges	5811	21/01/2016	CV0047728	176511.51	Revenue	Kier
East Northampton 34UD	ICT	Hardware Purchased	4531	21/01/2016	CV0047731	825.6	Capital	O2 (UK) Ltd
East Northampton 34UD	Resources & Org Devt	Valuation Fees	4414	21/01/2016	CV0047732	690	Revenue	Carter SBM Ltd
East Northampton 34UD	Resources & Org Devt	Miscellaneous Expense	4758	21/01/2016	CV0047733	610	Revenue	Carter SBM Ltd
East Northampton 34UD	Planning Services	Photocopiers - Black and White	4134	04/02/2016	CV0047734	934.26	Revenue	Canon (UK) Ltd
East Northampton 34UD	Environmental Services	Land Fill Tax	4453	28/01/2016	CV0047737	7786.58	Revenue	Northamptonshire County Council
East Northampton 34UD	ICT	Hardware Purchased	4531	04/02/2016	CV0047754	650	Capital	AMC Computer Supplies Ltd
East Northampton 34UD	Resources & Org Devt	Office Furniture	4112	12/02/2016	CV0047758	525	Revenue	Interstate Office Equipment
East Northampton 34UD	Environmental Services	Burials NHS Act	4459	28/01/2016	CV0047760	1621	Revenue	The Co-operative Funeral Care
East Northampton 34UD	ICT	Software Purchased	4541	28/01/2016	CV0047761	2351.25	Capital	Capita Business Services Ltd
East Northampton 34UD	Resources & Org Devt	Miscellaneous Expense	4758	28/01/2016	CV0047767	1500	Revenue	Carter SBM Ltd
East Northampton 34UD	Resources & Org Devt	Staff Advertising	1252	28/01/2016	CV0047768	675	Revenue	Cieh
East Northampton 34UD	Environmental Services	Incineration Charges	4461	04/02/2016	CV0047772	1191.45	Revenue	Northamptonshire County Council
East Northampton 34UD	Customer & Community Services	SLA Grants	4611	28/01/2016	CV0047780	12500	Revenue	Community Law Service
East Northampton 34UD	Planning Services	Planning Consultants	4416	28/01/2016	CV0047791	1500	Revenue	WYG Environment Planning Transport Ltd
East Northampton 34UD	Resources & Org Devt	Purchase of Paper	4311	18/02/2016	CV0047792	983.2	Revenue	PolyCopy
East Northampton 34UD	Resources & Org Devt	Building Cleaning Costs	5814	28/01/2016	CV0047793	924.91	Revenue	Inter County Cleaning Services Ltd
East Northampton 34UD	Resources & Org Devt	Waste Management Charges	5811	12/02/2016	CV0047796	17758.56	Revenue	Kier
East Northampton 34UD	Resources & Org Devt	Waste Management Charges	5811	12/02/2016	CV0047797	28196.64	Revenue	Kier
East Northampton 34UD	Resources & Org Devt	Mail Collection Service	4515	12/02/2016	CV0047800	1569.3	Revenue	Whistl UK Ltd
East Northampton 34UD	Resources & Org Devt	Mail Collection Service	4515	12/02/2016	CV0047801	1026.81	Revenue	Whistl UK Ltd
East Northampton 34UD	Resources & Org Devt	Waste Management Charges	5811	18/02/2016	CV0047805	6053.59	Revenue	Kier
East Northampton 34UD	Resources & Org Devt	Maintenance and Repairs	2111	04/02/2016	CV0047812	1918.79	Revenue	ADT Fire And Security Plc
East Northampton 34UD	Resources & Org Devt	Planned Maintenance & Repairs	2113	28/01/2016	CV0047813	2600	Revenue	AJS CONTRACTING
East Northampton 34UD	Customer & Community Services	SLA Grants	4611	28/01/2016	CV0047814	5000	Revenue	Serve
East Northampton 34UD	Environmental Services	Waste Management Charges	5811	18/02/2016	CV0047815	7776	Capital	Craemer UK Ltd
East Northampton 34UD	Environmental Services	Project Management	4420	25/02/2016	CV0047831	950	Revenue	Mallard Consultancy Ltd
East Northampton 34UD	Resources & Org Devt	Electricity	2212	02/02/2016	CV0047834	4066.21	Revenue	Npower Limited
East Northampton 34UD	Resources & Org Devt	Electricity	2212	02/02/2016	CV0047842	4963.96	Revenue	E.ON

East Northampton 34UD	Resources & Org Devt	Electricity	2212	02/02/2016	CV0047843	2502.06	Revenue	E.ON
East Northampton 34UD	Resources & Org Devt	Gas	2211	02/02/2016	CV0047845	1512.11	Revenue	E.ON
East Northampton 34UD	Resources & Org Devt	Gas	2211	02/02/2016	CV0047846	7037.16	Revenue	E.ON
East Northampton 34UD	Resources & Org Devt	Gas	2211	02/02/2016	CV0047847	4783.9	Revenue	E.ON
East Northampton 34UD	Resources & Org Devt	Electricity	2212	02/02/2016	CV0047850	7255.59	Revenue	E.ON
East Northampton 34UD	Resources & Org Devt	Medical Fees	1152	12/02/2016	CV0047865	1540	Revenue	Peter Piranty & Associates
East Northampton 34UD	Environmental Services	Professional Consultants	4415	04/02/2016	CV0047875	900	Revenue	Empty Homes UK Ltd
East Northampton 34UD	Planning Services	Miscellaneous Expense	4758	04/02/2016	CV0047876	7500	Revenue	East Northants Community Services
East Northampton 34UD	Planning Services	Qualification Courses	1231	04/02/2016	CV0047878	518	Revenue	Sheffield Hallam University
East Northampton 34UD	Resources & Org Devt	Miscellaneous Expense	4758	04/02/2016	CV0047894	1395.3	Revenue	J H MAY (Electrical) Ltd
East Northampton 34UD	ICT	Subscriptions	4651	04/02/2016	CV0047898	890	Revenue	Socitm Limited
East Northampton 34UD	Resources & Org Devt	Planned Maintenance & Repairs	2113	04/02/2016	CV0047899	3876.9	Revenue	J H MAY (Electrical) Ltd
East Northampton 34UD	Resources & Org Devt	Mail Collection Service	4515	18/02/2016	CV0047901	1449.09	Revenue	Whistl UK Ltd
East Northampton 34UD	Planning Services	Stationery	4321	25/02/2016	CV0047907	512	Revenue	Rotadex Systems Ltd
East Northampton 34UD	Planning Services	Planning Consultants	4416	25/02/2016	CV0047908	1600	Revenue	Planning Prospects Ltd
East Northampton 34UD	ICT	Internet Related Charges	4526	25/02/2016	CV0047910	7311.5	Revenue	Six Degrees Managed Data (NWF) Ltd
East Northampton 34UD	ICT	Professional Consultants	4415	18/02/2016	CV0047912	1750	Revenue	IDOX Software Ltd
East Northampton 34UD	Resources & Org Devt	Mail Collection Service	4515	25/02/2016	CV0047914	947.99	Revenue	Whistl UK Ltd
East Northampton 34UD	Customer & Community Service	SLA Grants	4611	12/02/2016	CV0047915	5000	Revenue	Service Six
East Northampton 34UD	ICT	Telephone Calls	4522	25/02/2016	CV0047917	803.77	Revenue	Daisy Communications
East Northampton 34UD	Environmental Services	Contract Payments	5816	25/02/2016	CV0047919	925	Revenue	SDK Environmental Ltd
East Northampton 34UD	ICT	R and M IT Equipment	4533	03/03/2016	CV0047927	515	Revenue	Interstate Office Equipment
East Northampton 34UD	ICT	Hardware Purchased	4531	18/02/2016	CV0047938	5850	Capital	AMC Computer Supplies Ltd
East Northampton 34UD	ICT	Hardware Purchased	4531	03/03/2016	CV0047939	3904	Capital	AMC Computer Supplies Ltd
East Northampton 34UD	ICT	Hardware Purchased	4531	18/02/2016	CV0047940	2000	Capital	Softcat
East Northampton 34UD	Resources & Org Devt	Waste Management Charges	5811	18/02/2016	CV0047945	177607.89	Revenue	Kier
East Northampton 34UD	Customer & Community Service	Members Empowerment Fund	4616	12/02/2016	CV0047953	750	Revenue	Rushden West Community Association
East Northampton 34UD	Environmental Services	Criminal Inspection	4456	25/02/2016	CV0047956	539.9	Revenue	Essex County Council
East Northampton 34UD	Resources & Org Devt	Professional Consultants	4415	12/02/2016	CV0047958	1380	Revenue	Pick Everard
East Northampton 34UD	Environmental Services	Contract Payments	5816	25/02/2016	CV0047961	1624	Capital	Straight Manufacturing Ltd
East Northampton 34UD	Resources & Org Devt	Gas	2211	18/02/2016	CV0047962	2146.42	Revenue	Total Gas & Power Ltd
East Northampton 34UD	Customer & Community Service	Land Charges (NCC)	4446	03/03/2016	CV0047966	1454	Revenue	Northamptonshire County Council
East Northampton 34UD	ICT	Internet Related Charges	4526	12/02/2016	CV0047968	2762.04	Revenue	Vodafone Limited (prev Cable & Wireless)
East Northampton 34UD	Environmental Services	Project Management	4420	18/02/2016	CV0047972	1425	Revenue	IDOX Software Ltd
East Northampton 34UD	Environmental Services	Waste Management Charges	5811	03/03/2016	CV0047973	2154.6	Capital	Trevor Iles Ltd
East Northampton 34UD	Customer & Community Service	Government Grants	9093	18/02/2016	CV0047974	2700	Revenue	Capita Business Services Ltd
East Northampton 34UD	ICT	Licence and Maintenance Costs	4542	25/02/2016	CV0047980	884	Revenue	British Geological Survey
East Northampton 34UD	Resources & Org Devt	Planned Maintenance & Repairs	2113	18/02/2016	CV0047981	668.84	Revenue	J H MAY (Electrical) Ltd
East Northampton 34UD	Resources & Org Devt	Mail Collection Service	4515	03/03/2016	CV0047983	1067.03	Revenue	Whistl UK Ltd
East Northampton 34UD	Customer & Community Service	Other Equipment	4113	25/02/2016	CV0047984	576	Revenue	Artisan Signs
East Northampton 34UD	Planning Services	Northants Joint Project Costs	5322	18/02/2016	CV0047989	6075.73	Revenue	Kettering Borough Council
East Northampton 34UD	ICT	Licence and Maintenance Costs	4542	18/02/2016	CV0047991	10863.73	Revenue	Open Text UK Ltd
East Northampton 34UD	Resources & Org Devt	Professional Consultants	4415	18/02/2016	CV0047992	3924.78	Revenue	The Sport, Leisure and Culture Consultancy Ltd
East Northampton 34UD	Resources & Org Devt	Stationery	4321	18/02/2016	CV0048003	514.75	Revenue	Financial Data Management PLC
East Northampton 34UD	Resources & Org Devt	Canvassers Fees	4445	18/02/2016	CV0048006	613.14	Revenue	Financial Data Management PLC

East Northampton 34UD	Customer & Community Services	Misc Advertising	4756	10/03/2016	CV0048009	5890.38	Revenue	County Life Ltd
East Northampton 34UD	ICT	Miscellaneous Expense	4758	03/03/2016	CV0048011	659	Revenue	AMC Computer Supplies Ltd
East Northampton 34UD	Customer & Community Services	Miscellaneous Expense	4758	25/02/2016	CV0048013	900	Revenue	LA Directories Ltd
East Northampton 34UD	Customer & Community Services	Local Solutions Fund	4615	03/03/2016	CV0048015	10000	Revenue	Northamptonshire County Council
East Northampton 34UD	ICT	Licence and Maintenance Costs	4542	25/02/2016	CV0048023	4040	Revenue	Inphase Ltd
East Northampton 34UD	Resources & Org Devt	Building Cleaning Costs	5814	25/02/2016	CV0048024	903.99	Revenue	Inter County Cleaning Services Ltd
East Northampton 34UD	Resources & Org Devt	Building Cleaning Costs	5814	25/02/2016	CV0048026	1939.51	Revenue	Enterprise Support Services UK Ltd
East Northampton 34UD	Environmental Services	Shared Services Contributions	5336	25/02/2016	CV0048033	7568.25	Revenue	Kettering Borough Council
East Northampton 34UD	Environmental Services	Disposal of Green Waste	4463	25/02/2016	CV0048039	1699.84	Revenue	Material Change Ltd
East Northampton 34UD	Customer & Community Services	Ad Hoc Grants	4612	25/02/2016	CV0048043	6500	Revenue	Groundwork Northamptonshire
East Northampton 34UD	Resources & Org Devt	Maintenance and Repairs	2111	10/03/2016	CV0048044	628	Revenue	Energy Team (UK) Ltd
East Northampton 34UD	Environmental Services	Professional Consultants	4415	25/02/2016	CV0048045	900	Revenue	Empty Homes UK Ltd
East Northampton 34UD	Resources & Org Devt	Specialist Tools and Equipment	4115	10/03/2016	CV0048058	1197	Revenue	Shaw & Sons Ltd
East Northampton 34UD	Resources & Org Devt	Mail Collection Service	4515	10/03/2016	CV0048060	757.48	Revenue	Whistl UK Ltd
East Northampton 34UD	Planning Services	Miscellaneous Expense	4758	25/02/2016	CV0048061	3750	Revenue	East Northants Community Services
East Northampton 34UD	Resources & Org Devt	Grounds Maintenance Costs	5813	25/02/2016	CV0048062	15787.02	Revenue	Turney Landscapes Limited
East Northampton 34UD	Customer & Community Services	Members Empowerment Fund	4616	03/03/2016	CV0048064	500	Revenue	Islip Parish Council
East Northampton 34UD	ICT	Hardware Purchased	4531	17/03/2016	CV0048068	1872	Capital	AMC Computer Supplies Ltd
East Northampton 34UD	Planning Services	Planning Consultants	4416	03/03/2016	CV0048077	500.1	Revenue	Reed Specialist Recruitment Ltd
East Northampton 34UD	Environmental Services	Waste Management Charges	5811	03/03/2016	CV0048083	1200	Revenue	Integrated Skills (UK) Ltd
East Northampton 34UD	ICT	Licence and Maintenance Costs	4542	03/03/2016	CV0048084	5400	Revenue	Jadu Ltd
East Northampton 34UD	Resources & Org Devt	Solicitors Fees	4417	10/03/2016	CV0048086	4543.05	Revenue	The Sport, Leisure and Culture Consultancy Ltd
East Northampton 34UD	Environmental Services	Waste Management Charges	5811	03/03/2016	CV0048089	1455	Revenue	R S GARDEN SERVICES
East Northampton 34UD	Environmental Services	General Materials	4144	03/03/2016	CV0048091	912	Revenue	Cieh
East Northampton 34UD	Customer & Community Services	Miscellaneous Expense	4758	24/03/2016	CV0048096	1500	Revenue	Sustrans Limited
East Northampton 34UD	Resources & Org Devt	Staff Advertising	1252	03/03/2016	CV0048101	867	Revenue	Bluetownonline Limited
East Northampton 34UD	ICT	Hardware Purchased	4531	24/03/2016	CV0048103	887	Capital	AMC Computer Supplies Ltd
East Northampton 34UD	Customer & Community Services	Members Empowerment Fund	4616	03/03/2016	CV0048105	2000	Revenue	Thrapston Town Council
East Northampton 34UD	Planning Services	Miscellaneous Expense	4758	17/03/2016	CV0048111	2500	Revenue	Lambert Smith Hampton Group Ltd
East Northampton 34UD	ICT	Professional Consultants	4415	17/03/2016	CV0048115	712.5	Capital	IDOX Software Ltd
East Northampton 34UD	ICT	Licence and Maintenance Costs	4542	10/03/2016	CV0048119	4705	Revenue	Snow Software UK Ltd
East Northampton 34UD	Resources & Org Devt	Mail Collection Service	4515	17/03/2016	CV0048121	963.99	Revenue	Whistl UK Ltd
East Northampton 34UD	ICT	Licence and Maintenance Costs	4542	03/03/2016	CV0048122	1598	Revenue	Resolution Data Management Ltd
East Northampton 34UD	Resources & Org Devt	Planned Maintenance & Repairs	2113	03/03/2016	CV0048124	588.93	Revenue	J H MAY (Electrical) Ltd
East Northampton 34UD	Resources & Org Devt	Maintenance and Repairs	2111	03/03/2016	CV0048127	1305	Revenue	Terry Dodge
East Northampton 34UD	Resources & Org Devt	Electricity	2212	04/03/2016	CV0048134	3973.98	Revenue	Npower Limited
East Northampton 34UD	Resources & Org Devt	Electricity	2212	04/03/2016	CV0048140	5141.52	Revenue	E.ON
East Northampton 34UD	Resources & Org Devt	Electricity	2212	04/03/2016	CV0048141	2951.68	Revenue	E.ON
East Northampton 34UD	Resources & Org Devt	Electricity	2212	04/03/2016	CV0048142	7468.72	Revenue	E.ON
East Northampton 34UD	Resources & Org Devt	Gas	2211	04/03/2016	CV0048143	4806.76	Revenue	E.ON
East Northampton 34UD	Resources & Org Devt	Gas	2211	04/03/2016	CV0048144	2205.52	Revenue	E.ON
East Northampton 34UD	Resources & Org Devt	Gas	2211	04/03/2016	CV0048145	7896.87	Revenue	E.ON
East Northampton 34UD	ICT	Telephone Calls	4522	04/03/2016	CV0048157	1078.11	Revenue	O2 (Uk) Ltd
East Northampton 34UD	ICT	Hardware Purchased	4531	24/03/2016	CV0048160	756.3	Capital	Storm Technologies Ltd
East Northampton 34UD	Planning Services	Miscellaneous Expense	4758	10/03/2016	CV0048167	11216.4	Revenue	Knight, Kavanagh & Page (KKP)

East Northampton 34UD	Customer & Community Services	Members Empowerment Fund	4616	10/03/2016	CV0048171	1000	Revenue	Glaphorn Parish Council
East Northampton 34UD	Resources & Org Devt	Mail Collection Service	4515	24/03/2016	CV0048174	1054.28	Revenue	Whistl UK Ltd
East Northampton 34UD	Customer & Community Services	Stationery	4321	17/03/2016	CV0048177	1500.8	Revenue	Westcountry Corporate Ltd t/a Westcountry Group
East Northampton 34UD	Planning Services	Subscriptions	4651	10/03/2016	CV0048203	1835.32	Revenue	District Surveyors Association Limited
East Northampton 34UD	Resources & Org Devt	Postal Vote Refresh	4316	10/03/2016	CV0048205	690.26	Revenue	Royal Mail Group Plc
East Northampton 34UD	Resources & Org Devt	Waste Management Charges	5811	24/03/2016	CV0048219	5950.66	Revenue	Kier
East Northampton 34UD	Environmental Services	Litter Bins	2723	10/03/2016	CV0048220	3078	Revenue	Trevor Iles Ltd
East Northampton 34UD	Environmental Services	Waste Management Charges	5811	10/03/2016	CV0048226	923.4	Capital	Trevor Iles Ltd
East Northampton 34UD	Environmental Services	Waste Management Charges	5811	24/03/2016	CV0048227	31064.09	Revenue	Kier
East Northampton 34UD	Environmental Services	Waste Management Charges	5811	24/03/2016	CV0048228	177607.89	Revenue	Kier
East Northampton 34UD	Planning Services	Northants Joint Project Costs	5322	10/03/2016	CV0048230	5550.32	Revenue	Kettering Borough Council
East Northampton 34UD	Planning Services	Planning Consultants	4416	24/03/2016	CV0048231	2350	Revenue	WYG Environment Planning Transport Ltd
East Northampton 34UD	Resources & Org Devt	Grounds Maintenance Costs	5813	10/03/2016	CV0048239	12528.97	Revenue	Turney Landscapes Limited
East Northampton 34UD	Resources & Org Devt	Gas	2211	17/03/2016	CV0048249	2244.81	Revenue	Total Gas & Power Ltd
East Northampton 34UD	Customer & Community Services	Land Charges (NCC)	4446	31/03/2016	CV0048254	1735	Revenue	Northamptonshire County Council
East Northampton 34UD	Resources & Org Devt	Civic Expenses	4713	17/03/2016	CV0048262	561	Revenue	Bitz and Bites Catering
East Northampton 34UD	Customer & Community Services	Subscriptions	4651	17/03/2016	CV0048264	5500	Revenue	Inform CPI Ltd
East Northampton 34UD	Environmental Services	Contract Payments	5816	24/03/2016	CV0048268	955	Revenue	SDK Environmental Ltd
East Northampton 34UD	Customer & Community Services	Government Grants	9093	17/03/2016	CV0048270	5640.05	Revenue	Capita Business Services Ltd
East Northampton 34UD	Resources & Org Devt	Photocopiers - Colour	4132	17/03/2016	CV0048271	4137.4	Revenue	Canon (Uk) Ltd
East Northampton 34UD	Environmental Services	Disposal Charges	4457	31/03/2016	CV0048284	1950	Revenue	Cleanaway Property Services Ltd
East Northampton 34UD	Resources & Org Devt	Mail Collection Service	4515	31/03/2016	CV0048293	1277.51	Revenue	Whistl UK Ltd
East Northampton 34UD	Environmental Services	Disposal of Green Waste	4463	17/03/2016	CV0048294	1752.96	Revenue	Material Change Ltd
East Northampton 34UD	Customer & Community Services	Bulk Posting	4512	17/03/2016	CV0048300	10874.05	Revenue	Royal Mail Group Plc
East Northampton 34UD	Customer & Community Services	Ad Hoc Grants	4612	17/03/2016	CV0048305	2000	Revenue	Ringstead Parish Council
East Northampton 34UD	Resources & Org Devt	Planned Maintenance & Repairs	2113	17/03/2016	CV0048307	1181	Revenue	British Parking Association
East Northampton 34UD	Resources & Org Devt	Building Cleaning Costs	5814	24/03/2016	CV0048312	1068.65	Revenue	Inter County Cleaning Services Ltd
East Northampton 34UD	Resources & Org Devt	Building Cleaning Costs	5814	24/03/2016	CV0048314	1939.51	Revenue	Enterprise Support Services UK Ltd
East Northampton 34UD	Customer & Community Services	Miscellaneous Expense	4758	24/03/2016	CV0048326	1330	Revenue	Capita Business Services Ltd
East Northampton 34UD	Executive Director SM	Refund Land Charges PS	6421	24/03/2016	CV0048327	1749.84	Revenue	Local Government Association
East Northampton 34UD	Resources & Org Devt	Canvassers Fees	4445	24/03/2016	CV0048338	1427.56	Revenue	Financial Data Management PLC
East Northampton 34UD	Resources & Org Devt	Canvassers Fees	4445	24/03/2016	CV0048340	531.24	Revenue	Royal Mail Group Plc
East Northampton 34UD	ICT	Telephone Calls	4522	24/03/2016	CV0048348	815.89	Revenue	Daisy Communications
East Northampton 34UD	Resources & Org Devt	Shared Services Contributions	5336	24/03/2016	CV0048353	55131	Revenue	Rutland County Council
East Northampton 34UD	Resources & Org Devt	Maintenance and Repairs	2111	24/03/2016	CV0048354	1000	Revenue	Carter SBM Ltd
East Northampton 34UD	Executive Director SM	Shared Services Contributions	5336	24/03/2016	CV0048356	70632.5	Revenue	Corby Borough Council
East Northampton 34UD	Customer & Community Services	Members Empowerment Fund	4616	24/03/2016	CV0048368	500	Revenue	Easton-On-The-Hill Parish Council
East Northampton 34UD	Executive Director SM	External Audit Fees	5921	24/03/2016	CV0048371	12693	Revenue	Kpmg Llp
East Northampton 34UD	Planning Services	Qualification Courses	1231	24/03/2016	CV0048379	516	Revenue	Sheffield Hallam University
East Northampton 34UD	Customer & Community Services	Members Empowerment Fund	4616	24/03/2016	CV0048380	1650	Revenue	Northants In-Line Roller Hockey Club
East Northampton 34UD	Resources & Org Devt	Short Courses / Seminars	1230	31/03/2016	CV0048383	575	Revenue	East Midlands Councils
East Northampton 34UD	Resources & Org Devt	Planned Maintenance & Repairs	2113	24/03/2016	CV0048394	9397	Revenue	Aspirations Wellbeing
East Northampton 34UD	ICT	Software Purchased	4541	31/03/2016	CV0048405	20000	Capital	IDOX Software Ltd
East Northampton 34UD	Planning Services	Northants Joint Project Costs	5322	31/03/2016	CV0048411	6199.46	Revenue	Kettering Borough Council
East Northampton 34UD	Planning Services	Northants Joint Project Costs	5322	31/03/2016	CV0048419	716.64	Revenue	Lane & Wright Ltd

East Northampton 34UD	Resources & Org Devt	Electricity	2212	31/03/2016	CV0048426	4205.41 Revenue	Npower Limited
East Northampton 34UD	Resources & Org Devt	Electricity	2212	31/03/2016	CV0048427	888.12 Revenue	Npower Limited
East Northampton 34UD	Resources & Org Devt	Electricity	2212	31/03/2016	CV0048432	4842.76 Revenue	E.ON
East Northampton 34UD	Resources & Org Devt	Electricity	2212	31/03/2016	CV0048433	2607.75 Revenue	E.ON
East Northampton 34UD	Resources & Org Devt	Electricity	2212	31/03/2016	CV0048434	7002.7 Revenue	E.ON
East Northampton 34UD	Resources & Org Devt	Gas	2211	31/03/2016	CV0048437	4668.94 Revenue	E.ON
East Northampton 34UD	Resources & Org Devt	Gas	2211	31/03/2016	CV0048438	2606.07 Revenue	E.ON
East Northampton 34UD	Resources & Org Devt	Gas	2211	31/03/2016	CV0048439	1308.89 Revenue	E.ON
East Northampton 34UD	Resources & Org Devt	Grounds Maintenance Costs	5813	31/03/2016	CV0048454	14539.78 Revenue	Turney Landscapes Limited
East Northampton 34UD	Resources & Org Devt	Maintenance and Repairs	2111	31/03/2016	CV0048457	965.76 Revenue	Terry Dodge
East Northampton 34UD	ICT	Professional Consultants	4415	31/03/2016	CV0048458	4000 Revenue	Borough Council of Wellingborough
East Northampton 34UD	Resources & Org Devt	Maintenance and Repairs	2111	31/03/2016	CV0048467	1750 Revenue	Turney Landscapes Limited
East Northampton 34UD	Planning Services	Northants Joint Project Costs	5322	31/03/2016	CV0048475	930 Revenue	CK & CK Carpets

