

Body Name	Body	Organisational Unit	Expenditure Category	Expenditure	Date	Transaction	Net Amcal and Rev	Supplier Name
East Northamptonshire	Cour 34UD	Customer & Community S	Repayments	571	28/04/2016	CV0048783	3872.00	Revenue Department for Communities & Local Government
East Northamptonshire	Cour 34UD	Resources & Orq Devt	Medical Fees	1152	28/04/2016	CV0048806	880.00	Revenue Peter Piranty & Associates
East Northamptonshire	Cour 34UD	Customer & Community S	Short Courses / Semin	1230	28/04/2016	CV0048670	990.00	Revenue Zebra Training Services Ltd
East Northamptonshire	Cour 34UD	Customer & Community S	Short Courses / Semin	1230	28/04/2016	CV0048671	840.00	Revenue Zebra Training Services Ltd
East Northamptonshire	Cour 34UD	Planning Services	Short Courses / Semin	1230	26/05/2016	CV0048913	575.00	Revenue East Midlands Councils
East Northamptonshire	Cour 34UD	Resources & Orq Devt	Short Courses / Semin	1230	06/05/2016	CV0048672	3000.00	Revenue Cafe Style Development Ltd
East Northamptonshire	Cour 34UD	Resources & Orq Devt	Short Courses / Semin	1230	03/06/2016	CV0049165	890.00	Revenue Visionary Consultancy & Training Ltd.
East Northamptonshire	Cour 34UD	Customer & Community S	Qualification Courses	1231	19/05/2016	CV0049055	990.83	Revenue PR Academy Ltd
East Northamptonshire	Cour 34UD	Environmental Services	Qualification Courses	1231	26/05/2016	CV0048916	575.00	Revenue East Midlands Councils
East Northamptonshire	Cour 34UD	Resources & Orq Devt	Other Training	1235	17/06/2016	CV0049144	1920.00	Revenue Halarose Limited
East Northamptonshire	Cour 34UD	Resources & Orq Devt	Other Training	1235	19/05/2016	CV0048823	1485.00	Revenue Local Government Association
East Northamptonshire	Cour 34UD	Resources & Orq Devt	Other Training	1235	14/04/2016	CV0048612	1500.00	Revenue Capita Treasury Solutions Ltd
East Northamptonshire	Cour 34UD	Resources & Orq Devt	Staff Advertising	1252	09/06/2016	CV0049198	2950.00	Revenue Haymarket Media Group Limited
East Northamptonshire	Cour 34UD	Resources & Orq Devt	Staff Advertising	1252	09/06/2016	CV0049230	1500.00	Revenue Cieh
East Northamptonshire	Cour 34UD	Resources & Orq Devt	Staff Advertising	1252	21/04/2016	CV0048505	1754.58	Revenue Northamptonshire County Council
East Northamptonshire	Cour 34UD	Resources & Orq Devt	Staff Advertising	1252	19/05/2016	CV0049025	500.00	Revenue Rehab
East Northamptonshire	Cour 34UD	Resources & Orq Devt	Maintenance and Repa	2111	17/06/2016	CV0049167	537.00	Revenue AES Control Systems
East Northamptonshire	Cour 34UD	Resources & Orq Devt	Maintenance and Repa	2111	17/06/2016	CV0049149	1026.00	Revenue Clymac Limited
East Northamptonshire	Cour 34UD	Resources & Orq Devt	Maintenance and Repa	2111	13/05/2016	CV0048764	664.00	Revenue Clymac Limited
East Northamptonshire	Cour 34UD	Resources & Orq Devt	Maintenance and Repa	2111	09/06/2016	CV0049250	1195.39	Revenue Colson & Loaring Ltd
East Northamptonshire	Cour 34UD	Resources & Orq Devt	Maintenance and Repa	2111	09/06/2016	CV0049241	2083.33	Revenue Garrard Building & Construction Limited
East Northamptonshire	Cour 34UD	Resources & Orq Devt	Maintenance and Repa	2111	19/05/2016	CV0049041	1163.21	Revenue Chubb Fire & Security Ltd
East Northamptonshire	Cour 34UD	Resources & Orq Devt	Maintenance and Repa	2111	30/06/2016	CV0049505	510.00	Revenue J H MAY (Electrical) Ltd
East Northamptonshire	Cour 34UD	Resources & Orq Devt	Maintenance and Repa	2111	03/06/2016	CV0049175	568.50	Revenue Terry Dodge
East Northamptonshire	Cour 34UD	Resources & Orq Devt	Maintenance and Repa	2111	30/06/2016	CV0049489	1668.00	Revenue WaterCoolersDirect.com Ltd
East Northamptonshire	Cour 34UD	Resources & Orq Devt	Maintenance and Repa	2111	28/04/2016	CV0048628	989.00	Revenue Network Security Systems Europe (UK)
East Northamptonshire	Cour 34UD	Resources & Orq Devt	Planned Maintenance	2113	19/05/2016	CV0049061	7150.00	Revenue Pick Everard
East Northamptonshire	Cour 34UD	Resources & Orq Devt	Health & Safety buildin	2115	09/06/2016	CV0049195	579.00	Revenue Ise Fire Products & Services Ltd
East Northamptonshire	Cour 34UD	Resources & Orq Devt	Gas	2211	20/05/2016	CV0049087	2291.27	Revenue E.ON
East Northamptonshire	Cour 34UD	Resources & Orq Devt	Gas	2211	20/05/2016	CV0049088	997.12	Revenue E.ON
East Northamptonshire	Cour 34UD	Resources & Orq Devt	Gas	2211	20/05/2016	CV0049089	4142.11	Revenue E.ON
East Northamptonshire	Cour 34UD	Resources & Orq Devt	Gas	2211	22/06/2016	CV0049435	1802.29	Revenue E.ON
East Northamptonshire	Cour 34UD	Resources & Orq Devt	Gas	2211	22/06/2016	CV0049436	608.27	Revenue E.ON
East Northamptonshire	Cour 34UD	Resources & Orq Devt	Gas	2211	22/06/2016	CV0049437	3179.28	Revenue E.ON
East Northamptonshire	Cour 34UD	Resources & Orq Devt	Gas	2211	03/05/2016	CV0048848	4677.37	Revenue E.ON
East Northamptonshire	Cour 34UD	Resources & Orq Devt	Gas	2211	03/05/2016	CV0048849	1327.12	Revenue E.ON
East Northamptonshire	Cour 34UD	Resources & Orq Devt	Gas	2211	03/05/2016	CV0048850	2357.44	Revenue E.ON
East Northamptonshire	Cour 34UD	Resources & Orq Devt	Gas	2211	14/04/2016	CV0048656	731.32	Revenue Total Gas & Power Ltd
East Northamptonshire	Cour 34UD	Resources & Orq Devt	Gas	2211	14/04/2016	CV0048657	2498.46	Revenue Total Gas & Power Ltd
East Northamptonshire	Cour 34UD	Resources & Orq Devt	Gas	2211	19/05/2016	CV0049034	1542.48	Revenue Total Gas & Power Ltd
East Northamptonshire	Cour 34UD	Resources & Orq Devt	Gas	2211	17/06/2016	CV0049327	751.69	Revenue Total Gas & Power Ltd
East Northamptonshire	Cour 34UD	Resources & Orq Devt	Electricity	2212	07/04/2016	CV0048537	769.06	Revenue E.ON
East Northamptonshire	Cour 34UD	Resources & Orq Devt	Electricity	2212	20/05/2016	CV0049082	5112.61	Revenue E.ON
East Northamptonshire	Cour 34UD	Resources & Orq Devt	Electricity	2212	20/05/2016	CV0049084	7122.48	Revenue E.ON
East Northamptonshire	Cour 34UD	Resources & Orq Devt	Electricity	2212	20/06/2016	CV0049397	7277.94	Revenue E.ON
East Northamptonshire	Cour 34UD	Resources & Orq Devt	Electricity	2212	20/06/2016	CV0049395	2443.05	Revenue E.ON
East Northamptonshire	Cour 34UD	Resources & Orq Devt	Electricity	2212	20/06/2016	CV0049396	4835.13	Revenue E.ON
East Northamptonshire	Cour 34UD	Resources & Orq Devt	Electricity	2212	20/05/2016	CV0049081	2579.78	Revenue E.ON
East Northamptonshire	Cour 34UD	Resources & Orq Devt	Electricity	2212	03/05/2016	CV0048842	7407.63	Revenue E.ON
East Northamptonshire	Cour 34UD	Resources & Orq Devt	Electricity	2212	03/05/2016	CV0048843	2718.24	Revenue E.ON
East Northamptonshire	Cour 34UD	Resources & Orq Devt	Electricity	2212	03/05/2016	CV0048844	4989.62	Revenue E.ON
East Northamptonshire	Cour 34UD	Resources & Orq Devt	Electricity	2212	13/06/2016	CV0049313	3854.44	Revenue Npower Limited
East Northamptonshire	Cour 34UD	Resources & Orq Devt	Electricity	2212	20/06/2016	CV0049398	1322.24	Revenue Npower Limited
East Northamptonshire	Cour 34UD	Resources & Orq Devt	Electricity	2212	20/05/2016	CV0049077	4076.43	Revenue Npower Limited
East Northamptonshire	Cour 34UD	Resources & Orq Devt	Electricity	2212	03/05/2016	CV0048834	4030.45	Revenue Npower Limited
East Northamptonshire	Cour 34UD	Resources & Orq Devt	Metered Water Charge	2214	09/06/2016	CV0049252	701.34	Revenue Anglian Water

East Northamptonshire Cour 34UD	Planning Services	Rent	2311	23/06/2016	CV0049203	574.88	Revenue	Midland Heart
East Northamptonshire Cour 34UD	Resources & Orq Devt	National Non-Domestic	2321	26/05/2016	CV0048941	3566.69	Revenue	Stanair Industrial Door Services Ltd
East Northamptonshire Cour 34UD	Resources & Orq Devt	Maintenance of Lifts	2421	07/04/2016	CV0048535	2304.00	Revenue	Jackson Lift Group
East Northamptonshire Cour 34UD	Resources & Orq Devt	Maint of Heating Boiler	2422	19/05/2016	CV0048966	560.00	Revenue	R F Blount
East Northamptonshire Cour 34UD	Resources & Orq Devt	Maint of Air Conditionir	2423	30/06/2016	CV0049330	767.00	Revenue	Adcock Refrigeration & Air Conditioning Ltd
East Northamptonshire Cour 34UD	Resources & Orq Devt	Maint of Security Syste	2425	30/06/2016	CV0049246	2250.00	Revenue	Fibre Technologies Ltd
East Northamptonshire Cour 34UD	Resources & Orq Devt	Maintenance of Water	2429	03/06/2016	CV0049043	825.00	Revenue	WaterCoolersDirect.com Ltd
East Northamptonshire Cour 34UD	Resources & Orq Devt	Window Cleaning	2612	03/06/2016	CV0049164	530.00	Revenue	Alpine Cleaning Services
East Northamptonshire Cour 34UD	Customer & Community S	Other Equipment	4113	19/05/2016	CV0048881	2983.47	Revenue	Staples UK Ltd
East Northamptonshire Cour 34UD	Resources & Orq Devt	Specialist Tools and E	4115	26/05/2016	CV0048985	1330.00	Revenue	Shaw & Sons Ltd
East Northamptonshire Cour 34UD	Resources & Orq Devt	Specialist Tools and E	4115	13/05/2016	CV0048977	1056.56	Revenue	Shaw & Sons Ltd
East Northamptonshire Cour 34UD	Resources & Orq Devt	Specialist Tools and E	4115	26/05/2016	CV0049097	978.00	Revenue	Shaw & Sons Ltd
East Northamptonshire Cour 34UD	Environmental Services	Repair and Maintenanc	4121	07/04/2016	CV0048511	600.00	Revenue	Gracey & Associates
East Northamptonshire Cour 34UD	Resources & Orq Devt	Photocopiers - Colour	4132	17/06/2016	CV0049254	3084.87	Revenue	Canon (UK) Ltd
East Northamptonshire Cour 34UD	Resources & Orq Devt	Photocopiers - Colour	4132	28/04/2016	CV0048609	971.51	Revenue	Konica Minolta Business Solutions East
East Northamptonshire Cour 34UD	Resources & Orq Devt	Photocopiers - Black a	4134	19/05/2016	CV0048874	690.94	Revenue	Sharp Business Systems UK Plc
East Northamptonshire Cour 34UD	Environmental Services	Paper or Plastic Sacks	4145	21/04/2016	CV0048619	3348.00	Revenue	Imperial Polythene Products Ltd
East Northamptonshire Cour 34UD	Environmental Services	Paper or Plastic Sacks	4145	23/06/2016	CV0049217	7644.00	Revenue	Imperial Polythene Products Ltd
East Northamptonshire Cour 34UD	Environmental Services	Paper or Plastic Sacks	4145	09/06/2016	CV0049267	3088.00	Revenue	S.P.K. Promotions
East Northamptonshire Cour 34UD	Resources & Orq Devt	Purchase of Paper	4311	17/06/2016	CV0049216	538.00	Revenue	PolyCopy
East Northamptonshire Cour 34UD	Resources & Orq Devt	Purchase of Paper	4311	19/05/2016	CV0048866	912.28	Revenue	PolyCopy
East Northamptonshire Cour 34UD	Resources & Orq Devt	External Printing	4315	23/06/2016	CV0049411	2579.49	Revenue	Financial Data Management PLC
East Northamptonshire Cour 34UD	Resources & Orq Devt	Stationery	4321	09/06/2016	CV0049218	876.43	Revenue	Financial Data Management PLC
East Northamptonshire Cour 34UD	Executive Director SM	Books and Publication:	4331	26/05/2016	CV0048896	1500.00	Revenue	Public Sector Consultants Limited
East Northamptonshire Cour 34UD	Environmental Services	Legal Shared Service	4410	28/04/2016	CV0048765	2173.60	Revenue	LGSS Law Ltd
East Northamptonshire Cour 34UD	Environmental Services	Legal Shared Service	4410	28/04/2016	CV0048766	1962.17	Revenue	LGSS Law Ltd
East Northamptonshire Cour 34UD	Environmental Services	Legal Shared Service	4410	28/04/2016	CV0048767	3086.40	Revenue	LGSS Law Ltd
East Northamptonshire Cour 34UD	Environmental Services	Legal Shared Service	4410	28/04/2016	CV0048768	4174.50	Revenue	LGSS Law Ltd
East Northamptonshire Cour 34UD	Environmental Services	Legal Shared Service	4410	28/04/2016	CV0048769	2321.90	Revenue	LGSS Law Ltd
East Northamptonshire Cour 34UD	Environmental Services	Legal Shared Service	4410	28/04/2016	CV0048770	3189.70	Revenue	LGSS Law Ltd
East Northamptonshire Cour 34UD	Environmental Services	Legal Shared Service	4410	28/04/2016	CV0048771	968.10	Revenue	LGSS Law Ltd
East Northamptonshire Cour 34UD	Environmental Services	Legal Shared Service	4410	28/04/2016	CV0048772	1229.90	Revenue	LGSS Law Ltd
East Northamptonshire Cour 34UD	Executive Director SM	Legal Shared Service	4410	23/06/2016	CV0049428	1137.50	Revenue	Kettering Borough Council - District Law
East Northamptonshire Cour 34UD	Planning Services	Engineers	4412	13/05/2016	CV0048946	512.90	Revenue	JMS Engineering (Midlands) Ltd
East Northamptonshire Cour 34UD	Resources & Orq Devt	Valuation Fees	4414	26/05/2016	CV0049106	1500.00	Revenue	Wilks Head & Eve LLP
East Northamptonshire Cour 34UD	Environmental Services	Professional Consultar	4415	07/04/2016	CV0048501	900.00	Revenue	Empty Homes UK Ltd
East Northamptonshire Cour 34UD	ICT	Professional Consultar	4415	19/05/2016	CV0048972	997.50	Capital	EACS Ltd
East Northamptonshire Cour 34UD	ICT	Professional Consultar	4415	30/06/2016	CV0049480	3240.00	Revenue	Open Text UK Ltd
East Northamptonshire Cour 34UD	ICT	Professional Consultar	4415	06/05/2016	CV0048754	2160.00	Revenue	Open Text UK Ltd
East Northamptonshire Cour 34UD	ICT	Professional Consultar	4415	03/06/2016	CV0049181	3000.00	Revenue	Borough Council of Wellingborough
East Northamptonshire Cour 34UD	Resources & Orq Devt	Professional Consultar	4415	19/05/2016	CV0048919	6000.00	Revenue	Browne Jacobson LLP
East Northamptonshire Cour 34UD	Resources & Orq Devt	Professional Consultar	4415	21/04/2016	CV0048514	3500.00	Revenue	Oakleaf Surveying Ltd
East Northamptonshire Cour 34UD	Resources & Orq Devt	Professional Consultar	4415	09/06/2016	CV0049108	995.00	Revenue	Oakleaf Surveying Ltd
East Northamptonshire Cour 34UD	Resources & Orq Devt	Professional Consultar	4415	19/05/2016	CV0049060	2250.00	Revenue	Pick Everard
East Northamptonshire Cour 34UD	Resources & Orq Devt	Professional Consultar	4415	14/04/2016	CV0048653	4347.80	Revenue	The Sport, Leisure and Culture Consultancy Ltd
East Northamptonshire Cour 34UD	Resources & Orq Devt	Professional Consultar	4415	13/05/2016	CV0048898	2739.59	Revenue	The Sport, Leisure and Culture Consultancy Ltd
East Northamptonshire Cour 34UD	Planning Services	Planning Consultants	4416	03/06/2016	CV0049019	#####	Revenue	Northamptonshire County Council
East Northamptonshire Cour 34UD	Planning Services	Planning Consultants	4416	09/06/2016	CV0049257	500.10	Revenue	Reed Specialist Recruitment Ltd
East Northamptonshire Cour 34UD	Planning Services	Planning Consultants	4416	30/06/2016	CV0049467	1460.00	Revenue	WYG Environment Planning Transport Ltd
East Northamptonshire Cour 34UD	Resources & Orq Devt	Solicitors Fees	4417	17/06/2016	CV0049240	2739.14	Revenue	The Sport, Leisure and Culture Consultancy Ltd
East Northamptonshire Cour 34UD	Environmental Services	Project Management	4420	03/06/2016	CV0049147	1425.00	Revenue	IDOX Software Ltd
East Northamptonshire Cour 34UD	Environmental Services	Project Management	4420	21/04/2016	CV0048661	2270.40	Revenue	RSA Environmental Health Ltd
East Northamptonshire Cour 34UD	Environmental Services	Project Management	4420	28/04/2016	CV0048788	1300.00	Revenue	University of Birmingham
East Northamptonshire Cour 34UD	Customer & Community S	Court Fees	4441	20/05/2016	CV0049079	3512.00	Revenue	HMCS
East Northamptonshire Cour 34UD	Customer & Community S	Court Fees	4441	03/05/2016	CV0048855	517.00	Revenue	HMCS
East Northamptonshire Cour 34UD	Customer & Community S	Court Fees	4441	20/06/2016	CV0049399	1187.00	Revenue	HMCS
East Northamptonshire Cour 34UD	Customer & Community S	Court Fees	4441	03/05/2016	CV0048851	562.00	Revenue	HMCS

East Northamptonshire Cour 34UD	Customer & Community S	Court Fees	4441	03/05/2016	CV0048840	1650.00	Revenue	HMCS
East Northamptonshire Cour 34UD	Customer & Community S	Court Fees	4441	03/05/2016	CV0048835	4143.00	Revenue	HMCS
East Northamptonshire Cour 34UD	Customer & Community S	Land Charges (NCC)	4446	06/05/2016	CV0048757	1652.50	Revenue	Northamptonshire County Council
East Northamptonshire Cour 34UD	Planning Services	Land Charges (NCC)	4446	03/06/2016	CV0049169	1554.00	Revenue	Northamptonshire County Council
East Northamptonshire Cour 34UD	ICT	Ordnance Survey Fees	4452	07/04/2016	CV0048495	#####	Revenue	IDOX Software Ltd
East Northamptonshire Cour 34UD	ICT	Ordnance Survey Fees	4452	06/05/2016	CV0048862	#####	Revenue	XPress Software Solutions Ltd
East Northamptonshire Cour 34UD	Environmental Services	Land Fill Tax	4453	13/05/2016	CV0048811	7786.58	Revenue	Northamptonshire County Council
East Northamptonshire Cour 34UD	Environmental Services	Criminal Inspection	4456	03/06/2016	CV0049184	575.89	Revenue	Essex County Council
East Northamptonshire Cour 34UD	Environmental Services	Incineration Charges	4461	13/05/2016	CV0048756	1086.41	Revenue	Northamptonshire County Council
East Northamptonshire Cour 34UD	Environmental Services	Disposal of Green Wa	4463	17/06/2016	CV0049294	#####	Revenue	Lowick Manor Farms Ltd
East Northamptonshire Cour 34UD	Environmental Services	Disposal of Green Wa	4463	14/04/2016	CV0048647	3578.96	Revenue	Material Change Ltd
East Northamptonshire Cour 34UD	Environmental Services	Disposal of Green Wa	4463	19/05/2016	CV0049012	1617.28	Revenue	Material Change Ltd
East Northamptonshire Cour 34UD	Environmental Services	Disposal of Green Wa	4463	17/06/2016	CV0049293	605.88	Revenue	Material Change Ltd
East Northamptonshire Cour 34UD	Resources & Orq Devt	Room Hire	4466	13/05/2016	CV0048998	500.00	Revenue	Guide Association Northants
East Northamptonshire Cour 34UD	Resources & Orq Devt	Franking Machines	4511	09/06/2016	CV0049236	834.82	Revenue	Royal Mail Group Plc
East Northamptonshire Cour 34UD	Resources & Orq Devt	Business Reply	4514	30/06/2016	CV0049475	1345.05	Revenue	Royal Mail Group Plc
East Northamptonshire Cour 34UD	Resources & Orq Devt	Business Reply	4514	23/06/2016	CV0049408	1793.70	Revenue	Royal Mail Group Plc
East Northamptonshire Cour 34UD	Resources & Orq Devt	Business Reply	4514	28/04/2016	CV0048809	7069.81	Revenue	Royal Mail Group Plc
East Northamptonshire Cour 34UD	Resources & Orq Devt	Business Reply	4514	17/06/2016	CV0049322	6576.23	Revenue	Royal Mail Group Plc
East Northamptonshire Cour 34UD	Resources & Orq Devt	Business Reply	4514	23/06/2016	CV0049410	1888.95	Revenue	Royal Mail Group Plc
East Northamptonshire Cour 34UD	Resources & Orq Devt	Business Reply	4514	19/05/2016	CV0049050	1484.10	Revenue	Royal Mail Group Plc
East Northamptonshire Cour 34UD	Resources & Orq Devt	Business Reply	4514	19/05/2016	CV0049051	1685.70	Revenue	Royal Mail Group Plc
East Northamptonshire Cour 34UD	Resources & Orq Devt	Mail Collection Service	4515	28/04/2016	CV0048742	829.25	Revenue	Whistl UK Ltd
East Northamptonshire Cour 34UD	Resources & Orq Devt	Mail Collection Service	4515	21/04/2016	CV0048542	815.98	Revenue	Whistl UK Ltd
East Northamptonshire Cour 34UD	Resources & Orq Devt	Mail Collection Service	4515	03/06/2016	CV0049065	1050.59	Revenue	Whistl UK Ltd
East Northamptonshire Cour 34UD	Resources & Orq Devt	Mail Collection Service	4515	13/05/2016	CV0048891	1144.77	Revenue	Whistl UK Ltd
East Northamptonshire Cour 34UD	Resources & Orq Devt	Mail Collection Service	4515	23/06/2016	CV0049287	1358.44	Revenue	Whistl UK Ltd
East Northamptonshire Cour 34UD	Resources & Orq Devt	Mail Collection Service	4515	26/05/2016	CV0049068	1206.24	Revenue	Whistl UK Ltd
East Northamptonshire Cour 34UD	Resources & Orq Devt	Mail Collection Service	4515	19/05/2016	CV0048894	2156.88	Revenue	Whistl UK Ltd
East Northamptonshire Cour 34UD	Resources & Orq Devt	Mail Collection Service	4515	09/06/2016	CV0049066	1085.43	Revenue	Whistl UK Ltd
East Northamptonshire Cour 34UD	Resources & Orq Devt	Mail Collection Service	4515	17/06/2016	CV0049289	1562.18	Revenue	Whistl UK Ltd
East Northamptonshire Cour 34UD	Resources & Orq Devt	Mail Collection Service	4515	14/04/2016	CV0048588	1282.42	Revenue	Whistl UK Ltd
East Northamptonshire Cour 34UD	Resources & Orq Devt	Mail Collection Service	4515	13/05/2016	CV0048895	1451.38	Revenue	Whistl UK Ltd
East Northamptonshire Cour 34UD	ICT	Telephone Calls	4522	21/04/2016	CV0048648	785.55	Revenue	Daisy Communications
East Northamptonshire Cour 34UD	ICT	Telephone Calls	4522	23/06/2016	CV0049300	835.96	Revenue	Daisy Communications
East Northamptonshire Cour 34UD	ICT	Telephone Calls	4522	26/05/2016	CV0048901	1024.17	Revenue	Daisy Communications
East Northamptonshire Cour 34UD	ICT	Telephone Calls	4522	13/06/2016	CV0049311	1062.53	Revenue	O2 (Uk) Ltd
East Northamptonshire Cour 34UD	ICT	Maintenance of Phone	4523	07/04/2016	CV0048596	#####	Revenue	Indigo Telecom Group Ltd
East Northamptonshire Cour 34UD	ICT	Internet Related Charq	4526	21/04/2016	CV0048685	3726.60	Revenue	British Telecommunications Plc
East Northamptonshire Cour 34UD	ICT	Internet Related Charq	4526	07/04/2016	CV0048529	2762.04	Revenue	Vodafone Limited (prev Cable & Wireless)
East Northamptonshire Cour 34UD	ICT	Internet Related Charq	4526	19/05/2016	CV0048910	7311.50	Revenue	Six Degrees Managed Data (NWF) Ltd
East Northamptonshire Cour 34UD	ICT	R and M IT Equipment	4533	13/05/2016	CV0048735	3564.00	Revenue	AMC Computer Supplies Ltd
East Northamptonshire Cour 34UD	ICT	R and M IT Equipment	4533	07/04/2016	CV0048527	776.90	Revenue	Twofold Limited
East Northamptonshire Cour 34UD	ICT	R and M IT Equipment	4533	13/05/2016	CV0049005	1840.50	Revenue	Laser Life
East Northamptonshire Cour 34UD	ICT	R and M IT Equipment	4533	28/04/2016	CV0048539	695.00	Revenue	Lesar UK Ltd
East Northamptonshire Cour 34UD	ICT	R and M IT Equipment	4533	07/04/2016	CV0048526	2048.00	Revenue	Midland Computer Services
East Northamptonshire Cour 34UD	ICT	R and M IT Equipment	4533	07/04/2016	CV0048548	#####	Revenue	Capita Business Services Ltd
East Northamptonshire Cour 34UD	ICT	Licence and Maintenar	4542	14/04/2016	CV0048488	8569.49	Revenue	Bytes Software Services Ltd
East Northamptonshire Cour 34UD	ICT	Licence and Maintenar	4542	14/04/2016	CV0048487	2509.65	Revenue	Bytes Software Services Ltd
East Northamptonshire Cour 34UD	ICT	Licence and Maintenar	4542	09/06/2016	CV0049244	718.80	Revenue	Bottomline Technologies Ltd
East Northamptonshire Cour 34UD	ICT	Licence and Maintenar	4542	17/06/2016	CV0049238	500.00	Revenue	EACS Ltd
East Northamptonshire Cour 34UD	ICT	Licence and Maintenar	4542	21/04/2016	CV0048522	6967.00	Capital	EACS Ltd
East Northamptonshire Cour 34UD	ICT	Licence and Maintenar	4542	19/05/2016	CV0048814	#####	Revenue	Esri(Uk)Ltd
East Northamptonshire Cour 34UD	ICT	Licence and Maintenar	4542	14/04/2016	CV0048494	5605.00	Revenue	Infosec Cloud Limited
East Northamptonshire Cour 34UD	ICT	Licence and Maintenar	4542	21/04/2016	CV0048740	4500.00	Revenue	Jadu Ltd
East Northamptonshire Cour 34UD	ICT	Licence and Maintenar	4542	07/04/2016	CV0048567	#####	Revenue	Kana Software Ireland Ltd
East Northamptonshire Cour 34UD	ICT	Licence and Maintenar	4542	30/06/2016	CV0049466	#####	Revenue	Open Text UK Ltd

East Northamptonshire Cour 34UD	ICT	Licence and Maintenar	4542	21/04/2016	CV0048611	#####	Capital	Phoenix Software Ltd
East Northamptonshire Cour 34UD	ICT	Licence and Maintenar	4542	03/06/2016	CV0049013	7786.72	Capital	Phoenix Software Ltd
East Northamptonshire Cour 34UD	ICT	Licence and Maintenar	4542	06/05/2016	CV0048827	6005.87	Revenue	ROL
East Northamptonshire Cour 34UD	ICT	Licence and Maintenar	4542	07/04/2016	CV0048493	5436.00	Revenue	S3 Consulting Ltd
East Northamptonshire Cour 34UD	ICT	Licence and Maintenar	4542	28/04/2016	CV0048616	3466.26	Revenue	Siteimprove Ltd
East Northamptonshire Cour 34UD	ICT	Licence and Maintenar	4542	21/04/2016	CV0048492	3921.49	Revenue	Softcat
East Northamptonshire Cour 34UD	ICT	Licence and Maintenar	4542	07/04/2016	CV0048489	2054.15	Revenue	Softcat
East Northamptonshire Cour 34UD	ICT	Licence and Maintenar	4542	30/06/2016	CV0049317	2188.00	Revenue	Softcat
East Northamptonshire Cour 34UD	ICT	Licence and Maintenar	4542	21/04/2016	CV0048525	7658.00	Revenue	Softcat
East Northamptonshire Cour 34UD	ICT	Licence and Maintenar	4542	28/04/2016	CV0048593	1476.00	Revenue	Softcat
East Northamptonshire Cour 34UD	ICT	Licence and Maintenar	4542	14/04/2016	CV0048490	8658.00	Capital	Softcat
East Northamptonshire Cour 34UD	ICT	Licence and Maintenar	4542	21/04/2016	CV0048491	7331.42	Revenue	Softcat
East Northamptonshire Cour 34UD	ICT	Licence and Maintenar	4542	09/06/2016	CV0049204	575.38	Capital	Softcat
East Northamptonshire Cour 34UD	ICT	Licence and Maintenar	4542	13/05/2016	CV0049008	575.00	Revenue	Capita Business Services Ltd
East Northamptonshire Cour 34UD	ICT	Licence and Maintenar	4542	07/04/2016	CV0048549	#####	Revenue	Capita Business Services Ltd
East Northamptonshire Cour 34UD	ICT	Licence and Maintenar	4542	17/06/2016	CV0049136	2000.00	Revenue	NDL Software Limited
East Northamptonshire Cour 34UD	Customer & Community S	SLA Grants	4611	21/04/2016	CV0048678	5000.00	Revenue	Serve
East Northamptonshire Cour 34UD	Customer & Community S	SLA Grants	4611	06/05/2016	CV0048876	5000.00	Revenue	Service Six
East Northamptonshire Cour 34UD	Customer & Community S	SLA Grants	4611	28/04/2016	CV0048800	#####	Revenue	Community Law Service
East Northamptonshire Cour 34UD	Customer & Community S	Ad Hoc Grants	4612	19/05/2016	CV0049057	9418.00	Revenue	Briqstock Women's Institute
East Northamptonshire Cour 34UD	Customer & Community S	Ad Hoc Grants	4612	07/04/2016	CV0048521	2146.71	Revenue	Ranger Cadet Corps (Northants)
East Northamptonshire Cour 34UD	Customer & Community S	Ad Hoc Grants	4612	28/04/2016	CV0048813	9560.40	Revenue	Stanwick Community Garden Group
East Northamptonshire Cour 34UD	Customer & Community S	Ad Hoc Grants	4612	17/06/2016	CV0049304	#####	Revenue	Stanwick Parish Council
East Northamptonshire Cour 34UD	Customer & Community S	Ad Hoc Grants	4612	03/06/2016	CV0049153	8279.00	Revenue	Transition Kings Cliffe
East Northamptonshire Cour 34UD	Customer & Community S	Ad Hoc Grants	4612	07/04/2016	CV0048559	1000.00	Revenue	TS Collingwood Northamptonshire Independent Cadets
East Northamptonshire Cour 34UD	Customer & Community S	Ad Hoc Grants	4612	07/04/2016	CV0048560	2034.00	Revenue	Islip Village Hall Committee
East Northamptonshire Cour 34UD	Customer & Community S	Ad Hoc Grants	4612	30/06/2016	CV0049474	5299.00	Revenue	The Police and Crime Commissioner for Northants
East Northamptonshire Cour 34UD	Executive Director SM	Ad Hoc Grants	4612	21/04/2016	CV0048586	#####	Revenue	North Northants Development Company Ltd
East Northamptonshire Cour 34UD	Customer & Community S	Members Empowerme	4616	21/04/2016	CV0048729	500.00	Revenue	Denford Parish Council
East Northamptonshire Cour 34UD	Customer & Community S	Members Empowerme	4616	21/04/2016	CV0048731	880.00	Revenue	Higham Town Football Club
East Northamptonshire Cour 34UD	Customer & Community S	Members Empowerme	4616	19/05/2016	CV0049049	500.00	Revenue	Nassington Parish Council
East Northamptonshire Cour 34UD	Customer & Community S	Members Empowerme	4616	07/04/2016	CV0048566	580.00	Revenue	Woodford Parish Council
East Northamptonshire Cour 34UD	Executive Director SM	Subscriptions	4651	14/04/2016	CV0048645	2645.00	Revenue	North Kesteven District Council
East Northamptonshire Cour 34UD	Resources & Orq Devt	Subscriptions	4651	28/04/2016	CV0048634	8573.84	Revenue	Local Government Association
East Northamptonshire Cour 34UD	Resources & Orq Devt	Civic Expenses	4713	09/06/2016	CV0049101	1395.78	Revenue	Thomas Fattorini Ltd
East Northamptonshire Cour 34UD	Customer & Community S	Misc Advertising	4756	14/04/2016	CV0048582	#####	Revenue	County Life Ltd
East Northamptonshire Cour 34UD	Customer & Community S	Misc Advertising	4756	21/04/2016	CV0048509	525.16	Revenue	County Life Ltd
East Northamptonshire Cour 34UD	Customer & Community S	Misc Advertising	4756	09/06/2016	CV0049176	1782.78	Revenue	County Life Ltd
East Northamptonshire Cour 34UD	ICT	Licences	4757	17/06/2016	CV0049142	6150.00	Revenue	Microgen Banking Systems Ltd
East Northamptonshire Cour 34UD	Customer & Community S	Miscellaneous Expensi	4758	14/04/2016	CV0048610	1175.00	Revenue	Capita Business Services Ltd
East Northamptonshire Cour 34UD	Customer & Community S	Miscellaneous Expensi	4758	13/05/2016	CV0048944	650.00	Revenue	Capita Business Services Ltd
East Northamptonshire Cour 34UD	Customer & Community S	Miscellaneous Expensi	4758	19/05/2016	CV0049031	8000.00	Revenue	Capita Business Services Ltd
East Northamptonshire Cour 34UD	Environmental Services	Miscellaneous Expensi	4758	06/05/2016	CV0048684	1575.00	Revenue	TG Environmental Consultancy
East Northamptonshire Cour 34UD	ICT	Miscellaneous Expensi	4758	26/05/2016	CV0048888	1447.90	Revenue	Storm Technologies Ltd
East Northamptonshire Cour 34UD	Planning Services	Miscellaneous Expensi	4758	19/05/2016	CV0048909	5255.00	Revenue	Lambert Smith Hampton Group Ltd
East Northamptonshire Cour 34UD	Planning Services	Miscellaneous Expensi	4758	17/06/2016	CV0049340	5750.00	Revenue	East Northants Community Services
East Northamptonshire Cour 34UD	Planning Services	Miscellaneous Expensi	4758	21/04/2016	CV0048649	2107.50	Revenue	Midland Heart
East Northamptonshire Cour 34UD	Planning Services	Miscellaneous Expensi	4758	21/04/2016	CV0048650	2107.50	Revenue	Midland Heart
East Northamptonshire Cour 34UD	Resources & Orq Devt	Miscellaneous Expensi	4758	13/05/2016	CV0048990	993.76	Revenue	J H MAY (Electrical) Ltd
East Northamptonshire Cour 34UD	Resources & Orq Devt	Miscellaneous Expensi	4758	14/04/2016	CV0048632	4500.00	Revenue	Northampton Borough Council
East Northamptonshire Cour 34UD	Environmental Services	Mediation Expense	4768	28/04/2016	CV0048597	3400.00	Revenue	Peterborough Mediation
East Northamptonshire Cour 34UD	Executive Director SM	Northants Joint Project	5322	19/05/2016	CV0049048	5000.00	Revenue	Kettering Borough Council
East Northamptonshire Cour 34UD	Planning Services	Northants Joint Project	5322	09/06/2016	CV0049263	1302.70	Revenue	Corby Borough Council
East Northamptonshire Cour 34UD	Planning Services	Northants Joint Project	5322	07/04/2016	CV0048592	936.00	Revenue	Spire Homes (LG) Limited
East Northamptonshire Cour 34UD	Planning Services	Northants Joint Project	5322	13/05/2016	CV0048987	2028.00	Revenue	Spire Homes (LG) Limited
East Northamptonshire Cour 34UD	Planning Services	Northants Joint Project	5322	26/05/2016	CV0049131	5755.31	Revenue	Kettering Borough Council
East Northamptonshire Cour 34UD	Planning Services	Northants Joint Project	5322	26/05/2016	CV0049132	5755.31	Revenue	Kettering Borough Council

East Northamptonshire Cour 34UD	Planning Services	Northants Joint Project 5322	13/05/2016	CV0048968	581.41	Revenue	Kettering Borough Council
East Northamptonshire Cour 34UD	Planning Services	Northants Joint Project 5322	13/05/2016	CV0048969	5710.13	Revenue	Kettering Borough Council
East Northamptonshire Cour 34UD	Planning Services	Northants Joint Project 5322	26/05/2016	CV0049123	1192.79	Revenue	Kettering Borough Council
East Northamptonshire Cour 34UD	Resources & Org Devt	Northants Joint Project 5322	13/05/2016	CV0048988	1115.80	Revenue	Kettering Borough Council
East Northamptonshire Cour 34UD	Environmental Services	Shared Services Contr 5336	06/05/2016	CV0048826	8470.25	Revenue	Kettering Borough Council
East Northamptonshire Cour 34UD	Environmental Services	Waste Management C 5811	28/04/2016	CV0048606	7776.00	Capital	Craemer UK Ltd
East Northamptonshire Cour 34UD	Environmental Services	Waste Management C 5811	07/04/2016	CV0048484	7776.00	Capital	Craemer UK Ltd
East Northamptonshire Cour 34UD	Environmental Services	Waste Management C 5811	19/05/2016	CV0048886	697.00	Revenue	Kier
East Northamptonshire Cour 34UD	Environmental Services	Waste Management C 5811	19/05/2016	CV0048887	541.00	Revenue	Kier
East Northamptonshire Cour 34UD	Environmental Services	Waste Management C 5811	21/04/2016	CV0048534	#####	Revenue	Kier
East Northamptonshire Cour 34UD	Environmental Services	Waste Management C 5811	09/06/2016	CV0049103	1214.76	Revenue	Kier
East Northamptonshire Cour 34UD	Environmental Services	Waste Management C 5811	09/06/2016	CV0049104	#####	Revenue	Kier
East Northamptonshire Cour 34UD	Environmental Services	Waste Management C 5811	17/06/2016	CV0049264	#####	Revenue	Kier
East Northamptonshire Cour 34UD	Environmental Services	Waste Management C 5811	19/05/2016	CV0049042	#####	Revenue	Kier
East Northamptonshire Cour 34UD	Environmental Services	Waste Management C 5811	26/05/2016	CV0049124	3934.08	Revenue	Kier
East Northamptonshire Cour 34UD	Environmental Services	Waste Management C 5811	06/05/2016	CV0048680	3270.22	Revenue	Kier
East Northamptonshire Cour 34UD	Environmental Services	Waste Management C 5811	17/06/2016	CV0049366	3735.36	Revenue	Kier
East Northamptonshire Cour 34UD	Environmental Services	Waste Management C 5811	14/04/2016	CV0048638	754.75	Revenue	Trowers & Hamllins LLP
East Northamptonshire Cour 34UD	Customer & Community S	Grounds Maintenance 5813	30/06/2016	CV0049459	#####	Revenue	The Wildlife Trust BCNP Ltd
East Northamptonshire Cour 34UD	Resources & Org Devt	Grounds Maintenance 5813	23/06/2016	CV0049456	#####	Revenue	Turney Landscapes Limited
East Northamptonshire Cour 34UD	Resources & Org Devt	Grounds Maintenance 5813	19/05/2016	CV0049045	#####	Revenue	Turney Landscapes Limited
East Northamptonshire Cour 34UD	Resources & Org Devt	Building Cleaning Cost 5814	26/05/2016	CV0049135	1939.51	Revenue	Enterprise Support Services UK Ltd
East Northamptonshire Cour 34UD	Resources & Org Devt	Building Cleaning Cost 5814	28/04/2016	CV0048799	1939.51	Revenue	Enterprise Support Services UK Ltd
East Northamptonshire Cour 34UD	Resources & Org Devt	Building Cleaning Cost 5814	30/06/2016	CV0049482	1939.51	Revenue	Enterprise Support Services UK Ltd
East Northamptonshire Cour 34UD	Resources & Org Devt	Building Cleaning Cost 5814	23/06/2016	CV0049401	1008.24	Revenue	Inter County Cleaning Services Ltd
East Northamptonshire Cour 34UD	Resources & Org Devt	Building Cleaning Cost 5814	26/05/2016	CV0049133	947.32	Revenue	Inter County Cleaning Services Ltd
East Northamptonshire Cour 34UD	Resources & Org Devt	Building Cleaning Cost 5814	28/04/2016	CV0048797	947.32	Revenue	Inter County Cleaning Services Ltd
East Northamptonshire Cour 34UD	Customer & Community S	Contract Payments 5816	13/05/2016	CV0048812	9378.02	Capital	Northamptonshire County Council
East Northamptonshire Cour 34UD	Customer & Community S	Contract Payments 5816	17/06/2016	CV0049152	5000.00	Capital	Northamptonshire County Council
East Northamptonshire Cour 34UD	Customer & Community S	Contract Payments 5816	26/05/2016	CV0048917	5000.00	Capital	Northamptonshire County Council
East Northamptonshire Cour 34UD	Customer & Community S	Contract Payments 5816	17/06/2016	CV0049332	#####	Capital	Rockingham Forest Trust
East Northamptonshire Cour 34UD	Environmental Services	Contract Payments 5816	23/06/2016	CV0049229	7776.00	Capital	Craemer UK Ltd
East Northamptonshire Cour 34UD	Environmental Services	Contract Payments 5816	03/06/2016	CV0049007	7776.00	Capital	Craemer UK Ltd
East Northamptonshire Cour 34UD	Environmental Services	Contract Payments 5816	26/05/2016	CV0049122	1100.00	Revenue	SDK Environmental Ltd
East Northamptonshire Cour 34UD	Environmental Services	Contract Payments 5816	23/06/2016	CV0049266	1067.50	Revenue	SDK Environmental Ltd
East Northamptonshire Cour 34UD	Environmental Services	Contract Payments 5816	21/04/2016	CV0048499	1360.00	Revenue	SDK Environmental Ltd
East Northamptonshire Cour 34UD	Environmental Services	Contract Payments 5816	28/04/2016	CV0048646	1624.00	Capital	Straight Manufacturing Ltd
East Northamptonshire Cour 34UD	Planning Services	Contract Payments 5816	09/06/2016	CV0049120	#####	Revenue	Midland Heart
East Northamptonshire Cour 34UD	Resources & Org Devt	Contract Payments 5816	14/04/2016	CV0048538	735.00	Revenue	Improvement & Development Agency
East Northamptonshire Cour 34UD	Resources & Org Devt	Contract Payments 5816	28/04/2016	CV0048758	#####	Revenue	Northamptonshire County Council
East Northamptonshire Cour 34UD	Resources & Org Devt	Contract Payments 5816	07/04/2016	CV0048513	6050.00	Capital	PGR Construction
East Northamptonshire Cour 34UD	Executive Director SM	External Audit Fees 5921	14/04/2016	CV0048617	1000.00	Revenue	LGSS (formally NCC Pensions Account)
East Northamptonshire Cour 34UD	Customer & Community S	Government Grants 9093	26/05/2016	CV0049139	4874.51	Revenue	Capita Business Services Ltd