

Body N	Body	Organisational Unit	Expenditure Category	Expenditure	Date	Transaction	Net Amount	Capital and	Supplier Name
ENC	34UD	Customer & Community Services	Misc Advertising	4756	29/09/2016	CV0050276	529.00	Revenue	Ingram Publishing
ENC	34UD	Customer & Community Services	Purchase of Uniforms	4221	29/09/2016	CV0050231	509.63	Revenue	Meltemi Company Clothing Ltd
ENC	34UD	Customer & Community Services	Software Purchased	4541	29/09/2016	CV0050465	700.00	Revenue	Capita Business Services Ltd
ENC	34UD	Environmental Services	Waste Management Charges	5811	29/09/2016	CV0050270	180609.88	Revenue	Kier
ENC	34UD	Environmental Services	Waste Management Charges	5811	29/09/2016	CV0050299	1624.00	Capital	Straight Manufacturing Ltd
ENC	34UD	Planning Services	Agency Staff	1142	29/09/2016	CV0050317	538.72	Revenue	Reed Specialist Recruitment Ltd
ENC	34UD	Planning Services	Contract Payments	5816	29/09/2016	CV0050335	48597.56	Revenue	Midland Heart
ENC	34UD	Planning Services	Miscellaneous Expense	4758	29/09/2016	CV0050310	4215.00	Revenue	Midland Heart
ENC	34UD	Resources & Org Devt	Building Cleaning Costs	5814	29/09/2016	CV0050469	2159.17	Revenue	Enterprise Support Services UK Ltd
ENC	34UD	Resources & Org Devt	Building Cleaning Costs	5814	29/09/2016	CV0050471	1008.24	Revenue	Inter County Cleaning Services Ltd
ENC	34UD	Resources & Org Devt	Contract Payments	5816	29/09/2016	CV0050487	10000.00	Revenue	F T Leisure Limited
ENC	34UD	Resources & Org Devt	External Audit Fees	5921	29/09/2016	CV0050504	1050.00	Revenue	LGSS (formally NCC Pensions Account)
ENC	34UD	Resources & Org Devt	Mail Collection Service	4515	29/09/2016	CV0050289	713.03	Revenue	Whistl UK Ltd
ENC	34UD	Resources & Org Devt	Maintenance and Repairs	2111	29/09/2016	CV0050473	2650.00	Revenue	PGR Construction
ENC	34UD	Resources & Org Devt	Maintenance and Repairs	2111	29/09/2016	CV0050497	807.50	Revenue	Terry Dodge
ENC	34UD	Resources & Org Devt	Purchase of Paper	4311	29/09/2016	CV0050222	634.17	Revenue	PolyCopy
ENC	34UD	Customer & Community Services	Mail Collection Service	4515	23/09/2016	CV0050273	1121.06	Revenue	Whistl UK Ltd
ENC	34UD	Customer & Community Services	Members Empowerment Fund	4616	23/09/2016	CV0050389	2067.00	Revenue	Higham Ferrers Town Council
ENC	34UD	Environmental Services	Contract Payments	5816	23/09/2016	CV0050223	3630.00	Revenue	SDK Environmental Ltd
ENC	34UD	Environmental Services	Inspection Fees for Licences	4447	23/09/2016	CV0050339	687.75	Revenue	Fellowes Farm Equine Clinic
ENC	34UD	Environmental Services	Waste Management Charges	5811	23/09/2016	CV0050422	7776.00	Capital	Craemer UK Ltd
ENC	34UD	Environmental Services	Waste Management Charges	5811	23/09/2016	CV0050162	1275.14	Revenue	Kier
ENC	34UD	Environmental Services	Waste Management Charges	5811	23/09/2016	CV0050163	4010.09	Revenue	Kier
ENC	34UD	ICT	Hardware Purchased	4531	23/09/2016	CV0050393	19716.00	Capital	S3 Consulting Ltd
ENC	34UD	ICT	Qualification Courses	1231	23/09/2016	CV0050444	945.00	Revenue	Datrix Learning Services Ltd
ENC	34UD	Planning Services	Planning Consultants	4416	23/09/2016	CV0050332	2850.00	Revenue	Planning Prospects Ltd
ENC	34UD	Resources & Org Devt	Canvassers Fees	4445	23/09/2016	CV0050341	10423.24	Revenue	Financial Data Management PLC
ENC	34UD	Resources & Org Devt	Contract Payments	5816	23/09/2016	CV0050197	12105.63	Revenue	Northamptonshire County Council
ENC	34UD	Resources & Org Devt	Franking Machines	4511	23/09/2016	CV0050340	1186.68	Revenue	Financial Data Management PLC
ENC	34UD	Resources & Org Devt	Grounds Maintenance Costs	5813	23/09/2016	CV0050446	22703.35	Revenue	Turney Landscapes Limited
ENC	34UD	Resources & Org Devt	Photocopiers - Colour	4132	23/09/2016	CV0050174	3296.70	Revenue	Canon (Uk) Ltd
ENC	34UD	Resources & Org Devt	Specialist Tools and Equipment	4115	23/09/2016	CV0050342	3096.44	Revenue	Financial Data Management PLC
ENC	34UD	Resources & Org Devt	Specialist Tools and Equipment	4115	23/09/2016	CV0050343	2860.00	Revenue	Financial Data Management PLC
ENC	34UD	Resources & Org Devt	Specialist Tools and Equipment	4115	23/09/2016	CV0050344	9866.40	Revenue	Financial Data Management PLC
ENC	34UD	Resources & Org Devt	Waste Management Charges	5811	23/09/2016	CV0050161	35620.02	Revenue	Kier
ENC	34UD	Customer & Community Services	Court Fees	4441	20/09/2016	CV0050402	1050.00	Revenue	HMCS
ENC	34UD	ICT	Telephone Calls	4522	20/09/2016	CV0050398	1066.22	Revenue	O2 (Uk) Ltd
ENC	34UD	Resources & Org Devt	Electricity	2212	20/09/2016	CV0050409	6597.92	Revenue	E.ON
ENC	34UD	Resources & Org Devt	Electricity	2212	20/09/2016	CV0050410	2725.88	Revenue	E.ON
ENC	34UD	Resources & Org Devt	Electricity	2212	20/09/2016	CV0050411	4577.34	Revenue	E.ON
ENC	34UD	Resources & Org Devt	Electricity	2212	20/09/2016	CV0050405	3588.97	Revenue	Npower Limited
ENC	34UD	Resources & Org Devt	Electricity	2212	20/09/2016	CV0050404	1057.27	Revenue	Npower Limited
ENC	34UD	Resources & Org Devt	Gas	2211	20/09/2016	CV0050416	1235.11	Revenue	E.ON
ENC	34UD	Resources & Org Devt	Gas	2211	20/09/2016	CV0050418	2176.31	Revenue	E.ON
ENC	34UD	Customer & Community Services	Rent	2311	15/09/2016	CV0050142	3000.00	Revenue	Northamptonshire County Council
ENC	34UD	Environmental Services	Legal Shared Service	4410	15/09/2016	CV0050241	5879.40	Revenue	LGSS Law Ltd
ENC	34UD	Environmental Services	Waste Management Charges	5811	15/09/2016	CV0050192	1624.00	Capital	Straight Manufacturing Ltd
ENC	34UD	Executive Director SM	External Audit Fees	5921	15/09/2016	CV0050312	12845.75	Revenue	Kpmg LLP
ENC	34UD	ICT	Licence and Maintenance Costs	4542	15/09/2016	CV0050133	5400.00	Revenue	Jadu Ltd
ENC	34UD	Planning Services	Miscellaneous Expense	4758	15/09/2016	CV0050301	3738.80	Revenue	Knight, Kavanagh & Page (KKP)

ENC	34UD	Planning Services	Software Support	4543	15/09/2016	CV0050315	2675.00	Revenue	IDOX Software Ltd
ENC	34UD	Resources & Org Devt	Document Exchange Service	4458	15/09/2016	CV0050138	1005.18	Revenue	DX Network Services Ltd
ENC	34UD	Resources & Org Devt	Mail Collection Service	4515	15/09/2016	CV0050118	1180.92	Revenue	Whistl UK Ltd
ENC	34UD	Resources & Org Devt	Maintenance and Repairs	2111	15/09/2016	CV0050151	844.72	Revenue	Network Security Systems Europe (UK)
ENC	34UD	Resources & Org Devt	Professional Consultants	4415	15/09/2016	CV0050216	6089.31	Revenue	The Sport, Leisure and Culture Consultancy Ltd
ENC	34UD	Resources & Org Devt	Staff Advertising	1252	15/09/2016	CV0050296	1674.72	Revenue	Northamptonshire County Council (Legal)
ENC	34UD	Environmental Services	Disposal of Green Waste	4463	08/09/2016	CV0050199	834.24	Revenue	Material Change Ltd
ENC	34UD	Environmental Services	Shared Services Contributions	5336	08/09/2016	CV0050224	8470.25	Revenue	Kettering Borough Council
ENC	34UD	ICT	Professional Consultants	4415	08/09/2016	CV0050217	9500.00	Revenue	Borough Council of Wellingborough
ENC	34UD	Planning Services	Agency Staff	1142	08/09/2016	CV0050180	538.72	Revenue	Reed Specialist Recruitment Ltd
ENC	34UD	Planning Services	Miscellaneous Expense	4758	08/09/2016	CV0050187	3750.00	Revenue	East Northants Community Services
ENC	34UD	Planning Services	Professional Consultants	4415	08/09/2016	CV0050190	2250.00	Revenue	Planning and Management Ltd
ENC	34UD	Resources & Org Devt	Mail Collection Service	4515	08/09/2016	CV0050058	1092.25	Revenue	Whistl UK Ltd
ENC	34UD	Resources & Org Devt	Maintenance and Repairs	2111	08/09/2016	CV0050177	1046.80	Revenue	Terry Dodge
ENC	34UD	Resources & Org Devt	Maintenance of lighting equipme	2428	08/09/2016	CV0050184	608.42	Revenue	J H MAY (Electrical) Ltd
ENC	34UD	Resources & Org Devt	Miscellaneous Expense	4758	08/09/2016	CV0050210	914.95	Revenue	J H MAY (Electrical) Ltd
ENC	34UD	Resources & Org Devt	Staff Advertising	1252	08/09/2016	CV0050172	1390.00	Revenue	Haymarket Media Group Limited
ENC	34UD	Customer & Community Service	Contract Payments	5816	01/09/2016	CV0050054	1241.48	Capital	Northamptonshire County Council
ENC	34UD	Environmental Services	Waste Management Charges	5811	01/09/2016	CV0050149	1836.90	Capital	ESE World Limited
ENC	34UD	Planning Services	Agency Staff	1142	01/09/2016	CV0050079	538.72	Revenue	Reed Specialist Recruitment Ltd
ENC	34UD	Resources & Org Devt	Grounds Maintenance Costs	5813	01/09/2016	CV0050140	16540.09	Revenue	Turney Landscapes Limited
ENC	34UD	Resources & Org Devt	Mail Collection Service	4515	01/09/2016	CV0050039	1073.01	Revenue	Whistl UK Ltd
ENC	34UD	Customer & Community Service	Land Charges (NCC)	4446	25/08/2016	CV0050024	1919.00	Revenue	Northamptonshire County Council
ENC	34UD	Environmental Services	Burials NHS Act	4459	25/08/2016	CV0050081	1611.00	Revenue	The Co-operative Funeral Care
ENC	34UD	Environmental Services	Burials NHS Act	4459	25/08/2016	CV0050082	1611.00	Revenue	The Co-operative Funeral Care
ENC	34UD	Environmental Services	Burials NHS Act	4459	25/08/2016	CV0050083	1447.00	Revenue	The Co-operative Funeral Care
ENC	34UD	Environmental Services	Contract Payments	5816	25/08/2016	CV0049981	2725.00	Revenue	SDK Environmental Ltd
ENC	34UD	Environmental Services	Incineration Charges	4461	25/08/2016	CV0049992	1435.00	Revenue	Northamptonshire County Council
ENC	34UD	ICT	Internet Related Charges	4526	25/08/2016	CV0049962	7311.50	Revenue	Six Degrees Managed Data (NWF) Ltd
ENC	34UD	ICT	Licence and Maintenance Costs	4542	25/08/2016	CV0049960	1785.00	Revenue	Softcat
ENC	34UD	ICT	Telephone Calls	4522	25/08/2016	CV0049965	824.72	Revenue	Daisy Communications
ENC	34UD	Planning Services	Agency Staff	1142	25/08/2016	CV0050034	538.72	Revenue	Reed Specialist Recruitment Ltd
ENC	34UD	Resources & Org Devt	Building Cleaning Costs	5814	25/08/2016	CV0050076	1939.51	Revenue	Enterprise Support Services UK Ltd
ENC	34UD	Resources & Org Devt	Building Cleaning Costs	5814	25/08/2016	CV0050074	947.32	Revenue	Inter County Cleaning Services Ltd
ENC	34UD	Resources & Org Devt	Franking Machines	4511	25/08/2016	CV0050130	1575.60	Revenue	Financial Data Management PLC
ENC	34UD	Resources & Org Devt	Mail Collection Service	4515	25/08/2016	CV0050037	1152.49	Revenue	Whistl UK Ltd
ENC	34UD	Resources & Org Devt	Maintenance and Repairs	2111	25/08/2016	CV0049934	600.00	Revenue	Dorma uk Ltd
ENC	34UD	Resources & Org Devt	Maintenance and Repairs	2111	25/08/2016	CV0050014	816.00	Revenue	Jackson Lift Group
ENC	34UD	Resources & Org Devt	Office Furniture	4112	25/08/2016	CV0049963	840.00	Revenue	Interstate Office Equipment
ENC	34UD	Resources & Org Devt	Specialist Tools and Equipment	4115	25/08/2016	CV0050129	3086.00	Revenue	Financial Data Management PLC
ENC	34UD	Customer & Community Service	Court Fees	4441	23/08/2016	CV0050093	3498.00	Revenue	HMCS
ENC	34UD	Customer & Community Service	Court Fees	4441	23/08/2016	CV0050091	768.00	Revenue	HMCS
ENC	34UD	Resources & Org Devt	Electricity	2212	23/08/2016	CV0050101	5926.05	Revenue	E.ON
ENC	34UD	Resources & Org Devt	Electricity	2212	23/08/2016	CV0050098	2723.49	Revenue	E.ON
ENC	34UD	Resources & Org Devt	Electricity	2212	23/08/2016	CV0050099	4602.41	Revenue	E.ON
ENC	34UD	Resources & Org Devt	Electricity	2212	23/08/2016	CV0050096	3601.45	Revenue	Npower Limited
ENC	34UD	Resources & Org Devt	Gas	2211	23/08/2016	CV0050105	1275.42	Revenue	E.ON

ENC	34UD	Resources & Org Devt	Gas	2211	23/08/2016	CV0050107	2303.00	Revenue	E.ON
ENC	34UD	Customer & Community Service	Members Empowerment Fund	4616	18/08/2016	CV0050063	600.00	Revenue	Chat Oundle
ENC	34UD	Customer & Community Service	Members Empowerment Fund	4616	18/08/2016	CV0050062	1610.00	Revenue	Rush 2The Den
ENC	34UD	Environmental Services	Waste Management Charges	5811	18/08/2016	CV0049955	177607.89	Revenue	Kier
ENC	34UD	ICT	Licence and Maintenance Costs	4542	18/08/2016	CV0050051	3000.00	Revenue	IDOX Software Ltd
ENC	34UD	ICT	Licence and Maintenance Costs	4542	18/08/2016	CV0049910	612.00	Revenue	NLA Media Access Limited
ENC	34UD	ICT	Professional Consultants	4415	18/08/2016	CV0050052	4225.00	Capital	IDOX Software Ltd
ENC	34UD	ICT	Software Purchased	4541	18/08/2016	CV0050050	950.00	Capital	IDOX Software Ltd
ENC	34UD	Planning Services	Engineers	4412	18/08/2016	CV0050053	705.80	Revenue	JMS Engineering (Midlands) Ltd
ENC	34UD	Resources & Org Devt	Mail Collection Service	4515	18/08/2016	CV0049875	1105.68	Revenue	Whistl UK Ltd
ENC	34UD	Resources & Org Devt	Specialist Tools and Equipment	4115	18/08/2016	CV0050041	6348.05	Revenue	Financial Data Management PLC
ENC	34UD	Resources & Org Devt	Staff Advertising	1252	18/08/2016	CV0049872	609.00	Revenue	Association of Electoral Administrators
ENC	34UD	Customer & Community Service	Land Charges (NCC)	4446	11/08/2016	CV0049810	1810.50	Revenue	Northamptonshire County Council
ENC	34UD	Environmental Services	Disposal of Green Waste	4463	11/08/2016	CV0050015	8156.16	Revenue	Lowick Manor Farms Ltd
ENC	34UD	Environmental Services	Waste Management Charges	5811	11/08/2016	CV0049873	35736.33	Revenue	Kier
ENC	34UD	Executive Director SM	Waste Consultation	4419	11/08/2016	CV0050007	15000.00	Revenue	Amec Foster Wheeler Environment & Infrastructure
ENC	34UD	Executive Director SM	Waste Consultation	4419	11/08/2016	CV0050008	4631.00	Revenue	Amec Foster Wheeler Environment & Infrastructure
ENC	34UD	Planning Services	Short Courses / Seminars	1230	11/08/2016	CV0049924	540.00	Revenue	Landmark Planning Limited
ENC	34UD	Planning Services	Solicitors Fees	4417	11/08/2016	CV0049993	12750.00	Revenue	Kings Chambers
ENC	34UD	Resources & Org Devt	Mail Collection Service	4515	11/08/2016	CV0049865	865.27	Revenue	Whistl UK Ltd
ENC	34UD	Resources & Org Devt	Other Training	1235	11/08/2016	CV0049871	2400.00	Revenue	Halarose Limited
ENC	34UD	Resources & Org Devt	Professional Consultants	4415	11/08/2016	CV0049949	2480.12	Revenue	The Sport, Leisure and Culture Consultancy Ltd
ENC	34UD	Resources & Org Devt	Purchase of Paper	4311	11/08/2016	CV0049786	587.75	Revenue	PolyCopy
ENC	34UD	Customer & Community Service	SLA Grants	4611	04/08/2016	CV0049889	5000.00	Revenue	Service Six
ENC	34UD	Environmental Services	Contract Payments	5816	04/08/2016	CV0049748	7776.00	Capital	Craemer UK Ltd
ENC	34UD	Environmental Services	Taxi Badges	4455	04/08/2016	CV0049929	801.30	Revenue	New Auto Ltd t/a Mogo UK
ENC	34UD	Environmental Services	Waste Management Charges	5811	04/08/2016	CV0049744	5116.64	Revenue	Kier
ENC	34UD	Environmental Services	Waste Management Charges	5811	04/08/2016	CV0049745	705.68	Revenue	Kier
ENC	34UD	Planning Services	Solicitors Fees	4417	04/08/2016	CV0049948	750.00	Revenue	Kings Chambers
ENC	34UD	Resources & Org Devt	Business Reply	4514	04/08/2016	CV0049915	1608.30	Revenue	Royal Mail Group Plc
ENC	34UD	Resources & Org Devt	Business Reply	4514	04/08/2016	CV0049916	657.25	Revenue	Royal Mail Group Plc
ENC	34UD	Resources & Org Devt	Canvassers Fees	4445	04/08/2016	CV0049946	5820.00	Revenue	Pakflatt (UK) Ltd
ENC	34UD	Resources & Org Devt	Mail Collection Service	4515	04/08/2016	CV0049813	1219.87	Revenue	Whistl UK Ltd
ENC	34UD	Resources & Org Devt	Waste Management Charges	5811	04/08/2016	CV0049925	555.00	Revenue	BCIS
ENC	34UD	Customer & Community Service	Short Courses / Seminars	1230	28/07/2016	CV0049704	900.00	Revenue	Chris Kelly Media Skills Training
ENC	34UD	Customer & Community Service	SLA Grants	4611	28/07/2016	CV0049785	12500.00	Revenue	Community Law Service
ENC	34UD	Environmental Services	Contract Payments	5816	28/07/2016	CV0049790	1780.00	Revenue	SDK Environmental Ltd
ENC	34UD	Environmental Services	Waste Management Charges	5811	28/07/2016	CV0049874	177607.89	Revenue	Kier
ENC	34UD	Executive Director SM	Premature Retirements	1272	28/07/2016	CV0049859	14087.70	Revenue	LGSS (formally NCC Pensions Account)
ENC	34UD	ICT	Internet Related Charges	4526	28/07/2016	CV0049879	23337.68	Revenue	Virgin Media Business
ENC	34UD	ICT	Licence and Maintenance Costs	4542	28/07/2016	CV0049631	746.25	Revenue	The Copyright Licensing Agency Ltd
ENC	34UD	Resources & Org Devt	Building Cleaning Costs	5814	28/07/2016	CV0049858	1939.51	Revenue	Enterprise Support Services UK Ltd
ENC	34UD	Resources & Org Devt	Building Cleaning Costs	5814	28/07/2016	CV0049857	1051.06	Revenue	Inter County Cleaning Services Ltd
ENC	34UD	Resources & Org Devt	External Printing	4315	28/07/2016	CV0049815	551.95	Revenue	Financial Data Management PLC
ENC	34UD	Resources & Org Devt	Mail Collection Service	4515	28/07/2016	CV0049686	1436.53	Revenue	Whistl UK Ltd

ENC	34UD	Resources & Org Devt	Maintenance and Repairs	2111	28/07/2016	CV0049854	500.00	Revenue	AJS CONTRACTING
ENC	34UD	Resources & Org Devt	Maintenance and Repairs	2111	28/07/2016	CV0049807	767.00	Revenue	J H MAY (Electrical) Ltd
ENC	34UD	Resources & Org Devt	Maintenance and Repairs	2111	28/07/2016	CV0049695	2790.00	Revenue	R F Blount
ENC	34UD	Resources & Org Devt	Planned Maintenance & Repairs	2113	28/07/2016	CV0049853	2600.00	Revenue	AJS CONTRACTING
ENC	34UD	Customer & Community Service	Court Fees	4441	26/07/2016	CV0049829	1725.00	Revenue	HMCS
ENC	34UD	Customer & Community Service	Court Fees	4441	26/07/2016	CV0049825	1552.00	Revenue	HMCS
ENC	34UD	Resources & Org Devt	Electricity	2212	26/07/2016	CV0049833	2516.69	Revenue	E.ON
ENC	34UD	Resources & Org Devt	Electricity	2212	26/07/2016	CV0049834	4877.36	Revenue	E.ON
ENC	34UD	Resources & Org Devt	Electricity	2212	26/07/2016	CV0049835	7110.51	Revenue	E.ON
ENC	34UD	Resources & Org Devt	Electricity	2212	26/07/2016	CV0049827	3680.28	Revenue	Npower Limited
ENC	34UD	Resources & Org Devt	Gas	2211	26/07/2016	CV0049837	1410.93	Revenue	E.ON
ENC	34UD	Resources & Org Devt	Gas	2211	26/07/2016	CV0049839	2482.36	Revenue	E.ON
ENC	34UD	Customer & Community Service	Misc Advertising	4756	21/07/2016	CV0049621	561.60	Revenue	County Life Ltd
ENC	34UD	Customer & Community Service	Stationery	4321	21/07/2016	CV0049529	597.00	Revenue	JSB Print Solutions Ltd
ENC	34UD	Environmental Services	Disposal of Green Waste	4463	21/07/2016	CV0049765	9088.64	Revenue	Lowick Manor Farms Ltd
ENC	34UD	Environmental Services	Land Fill Tax	4453	21/07/2016	CV0049754	7890.90	Revenue	Northamptonshire County Council
ENC	34UD	Environmental Services	Waste Management Charges	5811	21/07/2016	CV0049768	1289.00	Revenue	R S GARDEN SERVICES
ENC	34UD	ICT	Internet Related Charges	4526	21/07/2016	CV0049743	3726.60	Revenue	British Telecommunications Plc
ENC	34UD	ICT	Professional Consultants	4415	21/07/2016	CV0049699	6600.00	Revenue	WellData Ltd
ENC	34UD	ICT	Professional Consultants	4415	21/07/2016	CV0049747	5250.00	Revenue	Borough Council of Wellingborough
ENC	34UD	ICT	Telephone Calls	4522	21/07/2016	CV0049661	849.61	Revenue	Daisy Communications
ENC	34UD	Planning Services	Agency Staff	1142	21/07/2016	CV0049749	531.44	Revenue	Reed Specialist Recruitment Ltd
ENC	34UD	Planning Services	Planning Consultants	4416	21/07/2016	CV0049780	500.10	Revenue	Reed Specialist Recruitment Ltd
ENC	34UD	Resources & Org Devt	Franking Machines	4511	21/07/2016	CV0049753	570.00	Revenue	Frama UK Ltd
ENC	34UD	Resources & Org Devt	Grounds Maintenance Costs	5813	21/07/2016	CV0049767	17609.77	Revenue	Turney Landscapes Limited
ENC	34UD	Resources & Org Devt	Mail Collection Service	4515	21/07/2016	CV0049682	1023.43	Revenue	Whistl UK Ltd
ENC	34UD	Resources & Org Devt	Photocopiers - Colour	4132	21/07/2016	CV0049520	1188.22	Revenue	Konica Minolta Business Solutions East Ltd
ENC	34UD	Resources & Org Devt	Short Courses / Seminars	1230	21/07/2016	CV0049501	1450.00	Revenue	Agile Change Management Limited
ENC	34UD	Resources & Org Devt	Short Courses / Seminars	1230	21/07/2016	CV0049761	999.00	Revenue	Crosshands Limited t/a ACM Training
ENC	34UD	Resources & Org Devt	Waste Management Charges	5811	21/07/2016	CV0049760	5092.84	Revenue	R S GARDEN SERVICES
ENC	34UD	Customer & Community Service	Land Charges (NCC)	4446	14/07/2016	CV0049731	1442.00	Revenue	Northamptonshire County Council
ENC	34UD	Customer & Community Service	Members Empowerment Fund	4616	14/07/2016	CV0049728	500.00	Revenue	Thrapston Sports Association
ENC	34UD	Customer & Community Service	SLA Grants	4611	14/07/2016	CV0049665	5000.00	Revenue	Serve
ENC	34UD	Environmental Services	Disposal of Green Waste	4463	14/07/2016	CV0049717	951.06	Revenue	Material Change Ltd
ENC	34UD	Environmental Services	Waste Management Charges	5811	14/07/2016	CV0049405	660.00	Revenue	Kier
ENC	34UD	ICT	Professional Consultants	4415	14/07/2016	CV0049716	4225.00	Capital	IDOX Software Ltd
ENC	34UD	ICT	Professional Consultants	4415	14/07/2016	CV0049671	1750.00	Revenue	IDOX Software Ltd
ENC	34UD	ICT	Subscriptions	4651	14/07/2016	CV0049720	5601.04	Revenue	IHS (Global) Ltd
ENC	34UD	Planning Services	Stationery	4321	14/07/2016	CV0049464	512.00	Revenue	Rotadex Systems Ltd
ENC	34UD	Resources & Org Devt	Bulk Posting	4512	14/07/2016	CV0049667	17992.65	Revenue	Financial Data Management PLC
ENC	34UD	Resources & Org Devt	Business Reply	4514	14/07/2016	CV0049690	1035.79	Revenue	Royal Mail Group Plc
ENC	34UD	Resources & Org Devt	Mail Collection Service	4515	14/07/2016	CV0049711	1038.46	Revenue	Whistl UK Ltd
ENC	34UD	Resources & Org Devt	Mail Collection Service	4515	14/07/2016	CV0049680	1006.94	Revenue	Whistl UK Ltd
ENC	34UD	Resources & Org Devt	Mail Collection Service	4515	14/07/2016	CV0049679	1884.38	Revenue	Whistl UK Ltd
ENC	34UD	Resources & Org Devt	Professional Consultants	4415	14/07/2016	CV0049669	4938.20	Revenue	The Sport, Leisure and Culture Consultancy Ltd

ENC	34UD	Resources & Org Devt	Purchase of Paper	4311	14/07/2016	CV0049469	797.36	Revenue	PolyCopy
ENC	34UD	Resources & Org Devt	Room Hire	4466	14/07/2016	CV0049677	2774.00	Revenue	Aspirations Wellbeing
ENC	34UD	Resources & Org Devt	Room Hire	4466	14/07/2016	CV0049676	640.00	Revenue	Highfield Community Baptist Church
ENC	34UD	Customer & Community Service	Contract Payments	5816	07/07/2016	CV0049608	2500.00	Capital	River Nene Regional Park CIC
ENC	34UD	Customer & Community Service	Members Empowerment Fund	4616	07/07/2016	CV0049654	800.00	Revenue	Groundwork Northamptonshire
ENC	34UD	Customer & Community Service	Members Empowerment Fund	4616	07/07/2016	CV0049513	500.00	Revenue	Ringstead Robins Pre-School
ENC	34UD	Environmental Services	Contract Payments	5816	07/07/2016	CV0049320	950.40	Capital	Coral Products (Mouldings) Ltd
ENC	34UD	Environmental Services	Waste Management Charges	5811	07/07/2016	CV0049276	829.84	Revenue	Kier
ENC	34UD	Environmental Services	Waste Management Charges	5811	07/07/2016	CV0049277	3821.39	Revenue	Kier
ENC	34UD	Environmental Services	Waste Management Charges	5811	07/07/2016	CV0049278	34373.51	Revenue	Kier
ENC	34UD	Environmental Services	Waste Management Charges	5811	07/07/2016	CV0049388	1766.00	Capital	Spider UK Ltd
ENC	34UD	ICT	Internet Related Charges	4526	07/07/2016	CV0049648	2762.04	Revenue	Vodafone Limited (prev Cable & Wireless)
ENC	34UD	ICT	Licence and Maintenance Costs	4542	07/07/2016	CV0049609	920.00	Revenue	Ovaltech Ltd
ENC	34UD	ICT	Licence and Maintenance Costs	4542	07/07/2016	CV0049659	772.60	Revenue	Capita Business Services Ltd
ENC	34UD	ICT	Professional Consultants	4415	07/07/2016	CV0049642	5250.00	Revenue	Borough Council of Wellingborough
ENC	34UD	Planning Services	Planning Consultants	4416	07/07/2016	CV0049615	500.10	Revenue	Reed Specialist Recruitment Ltd
ENC	34UD	Resources & Org Devt	Electricity	2212	07/07/2016	CV0049641	769.35	Revenue	E.ON
ENC	34UD	Resources & Org Devt	External Audit Fees	5921	07/07/2016	CV0049625	12845.75	Revenue	Kpmg Llp
ENC	34UD	Resources & Org Devt	Health & Safety building related i	2115	07/07/2016	CV0049657	621.50	Revenue	Ise Fire Products & Services Ltd
ENC	34UD	Resources & Org Devt	Room Hire	4466	07/07/2016	CV0049540	500.00	Revenue	Guide Association Northants
ENC	34UD	Resources & Org Devt	Specialist Tools and Equipment	4115	07/07/2016	CV0049658	508.75	Revenue	Chelsea Hire
ENC	34UD	Resources & Org Devt	Staff Advertising	1252	07/07/2016	CV0049511	780.00	Revenue	Thomas International UK Ltd
ENC	34UD	Resources & Org Devt	Subscriptions	4651	07/07/2016	CV0049650	4995.00	Revenue	East Midlands Councils
ENC	34UD	Resources & Org Devt	Land Registry/Stamp Duty	4442	05/07/2016	CV0049606	735.00	Revenue	Land Registry