

Body Nam	Organisational Unit	Expenditure Category	Expenditure	Date	Transaction I	Net Amoun	Capital and	Supplier Name
ENC	Customer & Community	Court Fees	4441	05/10/2016	CV0050546	966.00	Revenue	HMCS
ENC	Planning Services	Agency Staff	1142	06/10/2016	CV0050457	538.72	Revenue	Reed Specialist Recruitment Ltd
ENC	Planning Services	Professional Consultants	4415	06/10/2016	CV0050557	6087.75	Revenue	Planning and Management Ltd
ENC	Customer & Community	Land Charges (NCC)	4446	06/10/2016	CV0050324	1838.00	Revenue	Northamptonshire County Council
ENC	Environmental Services	Disposal of Green Waste	4463	06/10/2016	CV0050512	7376.64	Revenue	Lowick Manor Farms Ltd
ENC	Customer & Community	Business Reply	4514	06/10/2016	CV0050525	1084.60	Revenue	Royal Mail Group Plc
ENC	Customer & Community	Mail Collection Service	4515	06/10/2016	CV0050303	1034.42	Revenue	Whistl UK Ltd
ENC	ICT	Software Purchased	4541	06/10/2016	CV0050540	72910.57	Capital	IDOX Software Ltd
ENC	ICT	Licence and Maintenance Costs	4542	06/10/2016	CV0050531	4500.00	Revenue	Capita Business Services Ltd
ENC	ICT	Licence and Maintenance Costs	4542	06/10/2016	CV0050263	1964.00	Revenue	Document Output Solutions UK Ltd
ENC	ICT	Licence and Maintenance Costs	4542	06/10/2016	CV0050520	4500.00	Revenue	IDOX Software Ltd
ENC	ICT	Licence and Maintenance Costs	4542	06/10/2016	CV0050519	18232.02	Revenue	S3 Consulting Ltd
ENC	Planning Services	Miscellaneous Expense	4758	06/10/2016	CV0050568	7659.60	Revenue	Knight, Kavanagh & Page (KKP)
ENC	Environmental Services	Waste Management Charges	5811	06/10/2016	CV0050573	610.00	Revenue	R S GARDEN SERVICES
ENC	Planning Services	Agency Staff	1142	13/10/2016	CV0050515	538.72	Revenue	Reed Specialist Recruitment Ltd
ENC	ICT	Qualification Courses	1231	13/10/2016	CV0050435	925.00	Revenue	Datrix Learning Services Ltd
ENC	Resources & Org Devt	Maintenance and Repairs	2111	13/10/2016	CV0050582	1483.90	Revenue	J H MAY (Electrical) Ltd
ENC	Resources & Org Devt	Electricity	2212	13/10/2016	CV0050577	897.85	Revenue	E.ON
ENC	Resources & Org Devt	Professional Consultants	4415	13/10/2016	CV0050651	3758.04	Revenue	The Sport, Leisure and Culture Ltd
ENC	Customer & Community	Mail Collection Service	4515	13/10/2016	CV0050448	1230.90	Revenue	Whistl UK Ltd
ENC	ICT	Telephone Calls	4522	13/10/2016	CV0050602	823.26	Revenue	Daisy Communications
ENC	ICT	Internet Related Charges	4526	13/10/2016	CV0050592	2762.04	Revenue	Vodafone Limited (Cable & Wireless)
ENC	Customer & Community	Software Purchased	4541	13/10/2016	CV0050593	800.00	Revenue	Capita Business Services Ltd
ENC	ICT	Software Purchased	4541	13/10/2016	CV0050585	20000.00	Capital	IDOX Software Ltd
ENC	ICT	Licence and Maintenance Costs	4542	13/10/2016	CV0050608	3000.00	Revenue	IDOX Software Ltd
ENC	Customer & Community	Ad Hoc Grants	4612	13/10/2016	CV0050607	2700.97	Revenue	Daventry District Council
ENC	Customer & Community	Ad Hoc Grants	4612	13/10/2016	CV0050647	32000.00	Revenue	Manor Learning Trust
ENC	Planning Services	Licences	4757	13/10/2016	CV0050636	592.00	Revenue	British Standards Institution
ENC	Resources & Org Devt	Shared Services Contributions	5336	13/10/2016	CV0050576	11500.00	Revenue	Corby Borough Council
ENC	Environmental Services	Waste Management Charges	5811	13/10/2016	CV0050424	1245.12	Revenue	Kier
ENC	Environmental Services	Waste Management Charges	5811	13/10/2016	CV0050425	585.07	Revenue	Kier
ENC	Environmental Services	Waste Management Charges	5811	13/10/2016	CV0050426	33530.45	Revenue	Kier
ENC	Environmental Services	Waste Management Charges	5811	13/10/2016	CV0050427	3535.59	Revenue	Kier
ENC	Planning Services	Agency Staff	1142	20/10/2016	CV0050590	538.72	Revenue	Reed Specialist Recruitment Ltd
ENC	Resources & Org Devt	Other Training	1235	20/10/2016	CV0050683	1523.00	Revenue	Link Support Services (UK) Ltd
ENC	Resources & Org Devt	Maintenance and Repairs	2111	20/10/2016	CV0050691	660.00	Revenue	Carter SBM Ltd
ENC	Resources & Org Devt	Maintenance and Repairs	2111	20/10/2016	CV0050498	515.00	Revenue	Fibre Technologies Ltd
ENC	Resources & Org Devt	Maintenance and Repairs	2111	20/10/2016	CV0050707	1157.00	Revenue	J H MAY (Electrical) Ltd
ENC	Resources & Org Devt	Professional Consultants	4415	20/10/2016	CV0050558	770.40	Revenue	Browne Jacobson LLP
ENC	ICT	Professional Consultants	4415	20/10/2016	CV0050521	6600.00	Revenue	WellData Ltd
ENC	Environmental Services	Disposal of Green Waste	4463	20/10/2016	CV0050671	7672.32	Revenue	Lowick Manor Farms Ltd
ENC	Customer & Community	Mail Collection Service	4515	20/10/2016	CV0050494	1333.20	Revenue	Whistl UK Ltd
ENC	ICT	Telephone Calls	4522	20/10/2016	CV0050601	831.15	Revenue	Daisy Communications
ENC	ICT	Software Purchased	4541	20/10/2016	CV0050658	8000.00	Capital	IDOX Software Ltd
ENC	ICT	Licence and Maintenance Costs	4542	20/10/2016	CV0050534	6300.00	Revenue	Jadu Ltd
ENC	Customer & Community	SLA Grants	4611	20/10/2016	CV0050680	5000.00	Revenue	Serve
ENC	Customer & Community	SLA Grants	4611	20/10/2016	CV0050711	5000.00	Revenue	Service Six
ENC	Customer & Community	Ad Hoc Grants	4612	20/10/2016	CV0050508	1640.00	Revenue	Iqo Trading Ltd
ENC	Customer & Community	Ad Hoc Grants	4612	20/10/2016	CV0050706	7500.00	Revenue	Northamptonshire County Council

ENC	Customer & Community	Ad Hoc Grants	4612	20/10/2016	CV0050701	7200.00	Revenue	Rushden & Higham Utd Football Club
ENC	Environmental Services	Shared Services Contributions	5336	20/10/2016	CV0050681	8470.25	Revenue	Kettering Borough Council
ENC	Environmental Services	Waste Management Charges	5811	20/10/2016	CV0050699	180609.88	Revenue	Kier
ENC	Environmental Services	Contract Payments	5816	20/10/2016	CV0050594	3390.00	Revenue	SDK Environmental Ltd
ENC	Resources & Org Devt	Electricity	2212	24/10/2016	CV0050739	4458.83	Revenue	E.ON
ENC	Resources & Org Devt	Electricity	2212	24/10/2016	CV0050740	2600.35	Revenue	E.ON
ENC	Resources & Org Devt	Electricity	2212	24/10/2016	CV0050741	7169.85	Revenue	E.ON
ENC	Resources & Org Devt	Electricity	2212	24/10/2016	CV0050738	3493.26	Revenue	Npower Limited
ENC	Resources & Org Devt	Gym Membership	217	27/10/2016	CV0050770	1237.50	Revenue	Aspirations Wellbeing
ENC	Resources & Org Devt	Gym Membership	217	27/10/2016	CV0050752	10350.00	Revenue	Aspirations Wellbeing
ENC	Planning Services	Agency Staff	1142	27/10/2016	CV0050686	538.72	Revenue	Reed Specialist Recruitment Ltd
ENC	Resources & Org Devt	Maintenance and Repairs	2111	27/10/2016	CV0050724	895.58	Revenue	J H MAY (Electrical) Ltd
ENC	Resources & Org Devt	Maintenance and Repairs	2111	27/10/2016	CV0050578	768.00	Revenue	Stanair Industrial Door Services Ltd
ENC	Resources & Org Devt	Specialist Tools and Equipment	4115	27/10/2016	CV0050763	632.25	Revenue	Financial Data Management PLC
ENC	Resources & Org Devt	Photocopiers - Colour	4132	27/10/2016	CV0050581	816.71	Revenue	Konica Minolta Business Solutions East Ltd
ENC	Environmental Services	Professional Consultants	4415	27/10/2016	CV0050717	1200.00	Revenue	David Smith Associates
ENC	ICT	Professional Consultants	4415	27/10/2016	CV0050768	900.00	Revenue	Entec Si Limited
ENC	Environmental Services	Land Fill Tax	4453	27/10/2016	CV0050660	7890.90	Revenue	Northamptonshire County Council
ENC	Customer & Community	Mail Collection Service	4515	27/10/2016	CV0050571	999.56	Revenue	Whistl UK Ltd
ENC	ICT	Internet Related Charges	4526	27/10/2016	CV0050755	3820.10	Revenue	British Telecommunications Plc
ENC	Planning Services	Miscellaneous Expense	4758	27/10/2016	CV0050796	2500.00	Revenue	Lambert Smith Hampton Group Ltd
ENC	Resources & Org Devt	Grounds Maintenance Costs	5813	27/10/2016	CV0050778	16687.05	Revenue	Turney Landscapes Limited
ENC	Resources & Org Devt	Building Cleaning Costs	5814	27/10/2016	CV0050732	2159.17	Revenue	Enterprise Support Services UK Ltd
ENC	Resources & Org Devt	Building Cleaning Costs	5814	27/10/2016	CV0050779	965.32	Revenue	Inter County Cleaning Services Ltd
ENC	Planning Services	Agency Staff	1142	03/11/2016	CV0050730	538.72	Revenue	Reed Specialist Recruitment Ltd
ENC	Resources & Org Devt	Staff Advertising	1252	03/11/2016	CV0050757	1674.72	Revenue	Northamptonshire County Council
ENC	Resources & Org Devt	Maintenance and Repairs	2111	03/11/2016	CV0050759	580.00	Revenue	R F Blount
ENC	Customer & Community	Mail Collection Service	4515	03/11/2016	CV0050638	1108.46	Revenue	Whistl UK Ltd
ENC	ICT	Hardware Purchased	4531	03/11/2016	CV0050801	2922.00	Capital	S3 Consulting Ltd
ENC	ICT	Software Purchased	4541	03/11/2016	CV0050819	950.00	Capital	IDOX Software Ltd
ENC	Customer & Community	SLA Grants	4611	03/11/2016	CV0050833	12500.00	Revenue	Community Law Service
ENC	Customer & Community	Ad Hoc Grants	4612	03/11/2016	CV0050838	3150.77	Revenue	Rushden & Higham United Football Club
ENC	Planning Services	Miscellaneous Expense	4758	03/11/2016	CV0050827	4215.00	Revenue	Midland Heart
ENC	Environmental Services	Waste Management Charges	5811	03/11/2016	CV0050696	540.45	Revenue	Kier
ENC	Environmental Services	Waste Management Charges	5811	03/11/2016	CV0050697	5234.23	Revenue	Kier
ENC	Environmental Services	Waste Management Charges	5811	03/11/2016	CV0050698	35258.01	Revenue	Kier
ENC	Resources & Org Devt	Gas	2211	04/11/2016	CV0050842	1226.33	Revenue	E.ON
ENC	Resources & Org Devt	Gas	2211	04/11/2016	CV0050843	2281.33	Revenue	E.ON
ENC	Environmental Services	Qualification Courses	1231	10/11/2016	CV0050731	1600.00	Revenue	University Of Derby
ENC	Resources & Org Devt	Planned Maintenance & Repairs	2113	10/11/2016	CV0050913	1000.00	Revenue	Maris K Transport
ENC	Resources & Org Devt	Valuation Fees	4414	10/11/2016	CV0050916	600.00	Revenue	Underwoods LLP
ENC	Planning Services	Planning Consultants	4416	10/11/2016	CV0050716	1550.00	Revenue	Reading Agricultural Consultants
ENC	Customer & Community	Land Charges (NCC)	4446	10/11/2016	CV0050787	2035.00	Revenue	Northamptonshire County Council
ENC	Environmental Services	Incineration Charges	4461	10/11/2016	CV0050762	1164.61	Revenue	Northamptonshire County Council
ENC	Customer & Community	Mail Collection Service	4515	10/11/2016	CV0050695	1071.57	Revenue	Whistl UK Ltd
ENC	Environmental Services	Northants Shared Services Contr	5321	10/11/2016	CV0050861	7583.33	Revenue	Daventry District Council
ENC	Resources & Org Devt	Short Courses / Seminars	1230	17/11/2016	CV0050976	715.00	Revenue	Association of Electoral Administrators
ENC	Resources & Org Devt	Staff Advertising	1252	17/11/2016	CV0050950	750.00	Revenue	Cieh
ENC	Resources & Org Devt	Maintenance and Repairs	2111	17/11/2016	CV0050939	927.97	Revenue	J H MAY (Electrical) Ltd
ENC	Resources & Org Devt	Maintenance and Repairs	2111	17/11/2016	CV0050809	1199.00	Revenue	WaterCoolersDirect.com Ltd
ENC	Resources & Org Devt	Gas	2211	17/11/2016	CV0050935	1109.62	Revenue	Total Gas & Power Ltd

ENC	Resources & Org Devt	Maintenance of lighting equipm	2428	17/11/2016	CV0050940	862.95	Revenue	J H MAY (Electrical) Ltd
ENC	Resources & Org Devt	Window Cleaning	2612	17/11/2016	CV0050929	1069.06	Revenue	Inter County Cleaning Services Ltd
ENC	Resources & Org Devt	Stationery	4321	17/11/2016	CV0050961	5731.48	Revenue	Financial Data Management PLC
ENC	Resources & Org Devt	Stationery	4321	17/11/2016	CV0050963	1967.14	Revenue	Financial Data Management PLC
ENC	Resources & Org Devt	Stationery	4321	17/11/2016	CV0050965	8632.25	Revenue	Financial Data Management PLC
ENC	Planning Services	Engineers	4412	17/11/2016	CV0050956	858.92	Revenue	JMS Engineering (Midlands) Ltd
ENC	Environmental Services	Professional Consultants	4415	17/11/2016	CV0050829	1400.00	Revenue	Bureau Veritas UK Ltd
ENC	Executive Director SM	Professional Consultants	4415	17/11/2016	CV0050945	850.00	Revenue	LGSS (formally NCC Pensions Account)
ENC	Customer & Community	Mail Collection Service	4515	17/11/2016	CV0050790	1740.26	Revenue	Whistl UK Ltd
ENC	ICT	Licence and Maintenance Costs	4542	17/11/2016	CV0050793	990.00	Revenue	Hague Computer Supplies Limited
ENC	ICT	Licence and Maintenance Costs	4542	17/11/2016	CV0050981	1300.00	Revenue	MySociety Ltd
ENC	Customer & Community	Ad Hoc Grants	4612	17/11/2016	CV0050989	6690.00	Revenue	Kingscliffe Parish Council
ENC	Customer & Community	Members Empowerment Fund	4616	17/11/2016	CV0050946	600.00	Revenue	Oundle Fairtrade Town Steering Group
ENC	Customer & Community	Members Empowerment Fund	4616	17/11/2016	CV0050947	600.00	Revenue	Raunds Town Council
ENC	Resources & Org Devt	Subscriptions	4651	17/11/2016	CV0050776	500.00	Revenue	LG Futures Ltd.
ENC	Executive Director SM	Hospitality	4751	17/11/2016	CV0050815	633.00	Revenue	Lonsdale Direct Solutions
ENC	Environmental Services	Waste Management Charges	5811	17/11/2016	CV0050955	180609.88	Revenue	Kier
ENC	Environmental Services	Waste Management Charges	5811	17/11/2016	CV0050984	1139.38	Revenue	R S GARDEN SERVICES
ENC	Environmental Services	Waste Management Charges	5811	17/11/2016	CV0050986	1250.72	Revenue	R S GARDEN SERVICES
ENC	Environmental Services	Waste Management Charges	5811	17/11/2016	CV0050988	504.00	Revenue	R S GARDEN SERVICES
ENC	Resources & Org Devt	Planned Maintenance & Repairs	2113	24/11/2016	CV0050998	514.36	Revenue	J H MAY (Electrical) Ltd
ENC	Resources & Org Devt	Purchase of Paper	4311	24/11/2016	CV0050858	679.45	Revenue	PolyCopy
ENC	Planning Services	Planning Consultants	4416	24/11/2016	CV0051026	500.00	Revenue	Peachey Loak Chartered Surveyors
ENC	Customer & Community	Business Reply	4514	24/11/2016	CV0051001	1067.65	Revenue	Royal Mail Group Plc
ENC	Customer & Community	Mail Collection Service	4515	24/11/2016	CV0050834	2912.34	Revenue	Whistl UK Ltd
ENC	ICT	Telephone Calls	4522	24/11/2016	CV0050853	858.23	Revenue	Daisy Communications
ENC	ICT	Internet Related Charges	4526	24/11/2016	CV0050849	7311.50	Revenue	Six Degrees Managed Data (NWF) Ltd
ENC	ICT	Licence and Maintenance Costs	4542	24/11/2016	CV0050859	1598.00	Revenue	Resolution Data Management Ltd
ENC	Customer & Community	Ad Hoc Grants	4612	24/11/2016	CV0051008	1897.00	Revenue	Northamptonshire County Council
ENC	Environmental Services	Waste Management Charges	5811	24/11/2016	CV0050863	7776.00	Capital	Craemer UK Ltd
ENC	Resources & Org Devt	Grounds Maintenance Costs	5813	24/11/2016	CV0051000	15599.92	Revenue	Turney Landscapes Limited
ENC	Resources & Org Devt	Building Cleaning Costs	5814	24/11/2016	CV0050930	2159.17	Revenue	Enterprise Support Services UK Ltd
ENC	Planning Services	Staff Professional Member Fees	1151	01/12/2016	CV0051051	512.00	Revenue	RICS
ENC	Planning Services	Staff Professional Member Fees	1151	01/12/2016	CV0051052	624.00	Revenue	RICS
ENC	Environmental Services	CRB Checks	1157	01/12/2016	CV0051006	521.90	Revenue	Essex County Council
ENC	Environmental Services	Qualification Courses	1231	01/12/2016	CV0051063	1260.00	Revenue	University Of Derby
ENC	Resources & Org Devt	Staff Advertising	1252	01/12/2016	CV0051048	520.00	Revenue	Institute Of Acoustics
ENC	Resources & Org Devt	Other Equipment	4113	01/12/2016	CV0050907	3898.12	Revenue	OM Binding Supplies Ltd
ENC	Planning Services	Professional Consultants	4415	01/12/2016	CV0051040	1500.00	Revenue	Planning and Management Ltd
ENC	Planning Services	Professional Consultants	4415	01/12/2016	CV0051079	545.83	Revenue	The Hunsbury Hill Centre Ltd
ENC	Planning Services	Planning Consultants	4416	01/12/2016	CV0051080	1038.00	Revenue	Richard Donoyou Heritage
ENC	Customer & Community	Land Charges (NCC)	4446	01/12/2016	CV0050953	1638.00	Revenue	Northamptonshire County Council
ENC	Customer & Community	Mail Collection Service	4515	01/12/2016	CV0050910	1258.69	Revenue	Whistl UK Ltd
ENC	Customer & Community	Software Purchased	4541	01/12/2016	CV0051058	7909.50	Revenue	Capita Business Services Ltd
ENC	ICT	Licence and Maintenance Costs	4542	01/12/2016	CV0050978	691.21	Revenue	Softcat
ENC	Resources & Org Devt	Ad Hoc Grants	4612	01/12/2016	CV0051050	10000.00	Revenue	Rockingham Forest Trust
ENC	Planning Services	Miscellaneous Expense	4758	01/12/2016	CV0051055	3750.00	Revenue	East Northants Community Services
ENC	Planning Services	Contract Payments	5816	01/12/2016	CV0051057	48597.56	Revenue	Midland Heart
ENC	Resources & Org Devt	Gas	2211	05/12/2016	CV0051124	818.79	Revenue	E.ON
ENC	Resources & Org Devt	Gas	2211	05/12/2016	CV0051125	1844.15	Revenue	E.ON
ENC	Resources & Org Devt	Gas	2211	05/12/2016	CV0051126	3321.89	Revenue	E.ON

ENC	Resources & Org Devt	Electricity	2212	05/12/2016	CV0051118	4470.99	Revenue	E.ON
ENC	Resources & Org Devt	Electricity	2212	05/12/2016	CV0051119	7396.17	Revenue	E.ON
ENC	Resources & Org Devt	Electricity	2212	05/12/2016	CV0051120	2585.31	Revenue	E.ON
ENC	Resources & Org Devt	Electricity	2212	05/12/2016	CV0051115	1030.60	Revenue	Npower Limited
ENC	Resources & Org Devt	Electricity	2212	05/12/2016	CV0051114	3540.63	Revenue	Npower Limited
ENC	Customer & Community	Court Fees	4441	05/12/2016	CV0051123	4800.00	Revenue	HMCS
ENC	ICT	Telephone Calls	4522	05/12/2016	CV0051132	1026.81	Revenue	O2 (Uk) Ltd
ENC	Planning Services	Short Courses / Seminars	1230	08/12/2016	CV0051088	750.00	Revenue	District Surveyors Association Limited
ENC	Resources & Org Devt	Short Courses / Seminars	1230	08/12/2016	CV0051099	825.00	Revenue	Happy Computers
ENC	Planning Services	Qualification Courses	1231	08/12/2016	CV0051187	2100.00	Revenue	Sheffield Hallam University
ENC	Resources & Org Devt	Maintenance and Repairs	2111	08/12/2016	CV0051149	584.00	Revenue	ESM Power Ltd
ENC	Resources & Org Devt	Planned Maintenance & Repairs	2113	08/12/2016	CV0051022	585.00	Revenue	CVL Systems Ltd
ENC	Resources & Org Devt	Planned Maintenance & Repairs	2113	08/12/2016	CV0051145	576.16	Revenue	J H MAY (Electrical) Ltd
ENC	Resources & Org Devt	Window Cleaning	2612	08/12/2016	CV0051098	530.00	Revenue	Alpine Cleaning Services
ENC	Planning Services	Planning Consultants	4416	08/12/2016	CV0051184	800.00	Revenue	Attwaters Jameson Hill Solicitors
ENC	Planning Services	Planning Consultants	4416	08/12/2016	CV0051159	6900.00	Revenue	Northamptonshire County Council
ENC	Resources & Org Devt	Canvassers Fees	4445	08/12/2016	CV0051100	1631.81	Revenue	Financial Data Management PLC
ENC	Customer & Community	Mail Collection Service	4515	08/12/2016	CV0050968	1401.37	Revenue	Whistl UK Ltd
ENC	Resources & Org Devt	Subscriptions	4651	08/12/2016	CV0050972	1495.00	Revenue	LG Futures Ltd.
ENC	Resources & Org Devt	Welland Joint Project Costs	5312	08/12/2016	CV0051010	16000.00	Revenue	Melton Borough Council
ENC	Environmental Services	Waste Management Charges	5811	08/12/2016	CV0050990	4700.42	Revenue	Kier
ENC	Planning Services	Agency Staff	1142	15/12/2016	CV0051161	538.72	Revenue	Reed Specialist Recruitment Ltd
ENC	Planning Services	Staff Professional Member Fees	1151	15/12/2016	CV0051225	512.00	Revenue	RICS
ENC	Resources & Org Devt	Planned Maintenance & Repairs	2113	15/12/2016	CV0051231	1880.00	Revenue	Carter SBM Ltd
ENC	Resources & Org Devt	Gas	2211	15/12/2016	CV0051201	1527.81	Revenue	Total Gas & Power Ltd
ENC	Resources & Org Devt	Stationery	4321	15/12/2016	CV0051246	1820.00	Revenue	Financial Data Management PLC
ENC	Resources & Org Devt	Stationery	4321	15/12/2016	CV0051242	766.92	Revenue	Financial Data Management PLC
ENC	Resources & Org Devt	Professional Consultants	4415	15/12/2016	CV0051078	536.22	Revenue	The Sport, Leisure and Culture Ltd
ENC	Environmental Services	Disposal of Green Waste	4463	15/12/2016	CV0051224	6292.48	Revenue	Lowick Manor Farms Ltd
ENC	Customer & Community	Mail Collection Service	4515	15/12/2016	CV0051044	1452.39	Revenue	Whistl UK Ltd
ENC	ICT	Licence and Maintenance Costs	4542	15/12/2016	CV0051204	12000.00	Revenue	IDOX Software Ltd
ENC	Customer & Community	Ad Hoc Grants	4612	15/12/2016	CV0051199	8500.00	Revenue	Groundwork Northamptonshire
ENC	Customer & Community	Members Empowerment Fund	4616	15/12/2016	CV0051206	650.00	Revenue	Raunds Community Music Festival Ltd
ENC	Environmental Services	Waste Management Charges	5811	15/12/2016	CV0051071	32875.50	Revenue	Kier
ENC	Environmental Services	Waste Management Charges	5811	15/12/2016	CV0051178	1652.00	Capital	Straight Manufacturing Ltd
ENC	Planning Services	Agency Staff	1142	22/12/2016	CV0051252	538.72	Revenue	Reed Specialist Recruitment Ltd
ENC	Planning Services	Agency Staff	1142	22/12/2016	CV0051195	538.72	Revenue	Reed Specialist Recruitment Ltd
ENC	Resources & Org Devt	Short Courses / Seminars	1230	22/12/2016	CV0051083	1500.00	Revenue	East Midlands Councils
ENC	Resources & Org Devt	Staff Advertising	1252	22/12/2016	CV0051312	550.00	Revenue	Hemming Group Limited
ENC	Resources & Org Devt	Maintenance and Repairs	2111	22/12/2016	CV0051064	537.00	Revenue	AES Control Systems
ENC	Resources & Org Devt	Maintenance and Repairs	2111	22/12/2016	CV0051280	2600.00	Revenue	AJS CONTRACTING
ENC	Resources & Org Devt	Maintenance and Repairs	2111	22/12/2016	CV0051281	950.00	Revenue	AJS CONTRACTING
ENC	Resources & Org Devt	Maintenance and Repairs	2111	22/12/2016	CV0051282	600.00	Revenue	AJS CONTRACTING
ENC	Resources & Org Devt	Planned Maintenance & Repairs	2113	22/12/2016	CV0051279	3300.00	Revenue	AJS CONTRACTING
ENC	Resources & Org Devt	Planned Maintenance & Repairs	2113	22/12/2016	CV0051287	922.00	Revenue	Chubb Fire & Security Ltd
ENC	Resources & Org Devt	Planned Maintenance & Repairs	2113	22/12/2016	CV0051275	2056.47	Revenue	J H MAY (Electrical) Ltd
ENC	Resources & Org Devt	Planned Maintenance & Repairs	2113	22/12/2016	CV0051317	1851.66	Revenue	T.F Dodge Carpenter Builder
ENC	Resources & Org Devt	Buildings and Contents Insurance	2811	22/12/2016	CV0051319	70551.97	Revenue	Zurich Municipal
ENC	Resources & Org Devt	Buildings and Contents Insurance	2811	22/12/2016	CV0051320	1348.30	Revenue	Zurich Municipal
ENC	Resources & Org Devt	Buildings and Contents Insurance	2811	22/12/2016	CV0051321	1356.67	Revenue	Zurich Municipal
ENC	Resources & Org Devt	Buildings and Contents Insurance	2811	22/12/2016	CV0051322	3130.92	Revenue	Zurich Municipal

ENC	Resources & Org Devt	Photocopiers - Colour	4132	22/12/2016	CV0051106	1867.65	Revenue	Canon (UK) Ltd
ENC	Environmental Services	Paper or Plastic Sacks	4145	22/12/2016	CV0051091	1369.80	Revenue	Imperial Polythene Products Ltd
ENC	Environmental Services	Paper or Plastic Sacks	4145	22/12/2016	CV0051162	1589.95	Revenue	Imperial Polythene Products Ltd
ENC	ICT	Professional Consultants	4415	22/12/2016	CV0051293	28000.00	Revenue	Nepro Limited
ENC	ICT	Professional Consultants	4415	22/12/2016	CV0051296	500.00	Capital	Open Text UK Ltd
ENC	Planning Services	Planning Consultants	4416	22/12/2016	CV0051274	2686.40	Revenue	Acoustics Environment
ENC	Planning Services	Planning Consultants	4416	22/12/2016	CV0051233	3000.00	Revenue	Kings Chambers
ENC	Customer & Community	Land Charges (NCC)	4446	22/12/2016	CV0051198	1643.00	Revenue	Northamptonshire County Council
ENC	Customer & Community	Enquiry Agents	4460	22/12/2016	CV0051172	2580.00	Revenue	Equifax Ltd
ENC	Customer & Community	Mail Collection Service	4515	22/12/2016	CV0051192	836.21	Revenue	Whistl UK Ltd
ENC	Customer & Community	Mail Collection Service	4515	22/12/2016	CV0051152	1085.89	Revenue	Whistl UK Ltd
ENC	ICT	Telephone Calls	4522	22/12/2016	CV0051169	822.96	Revenue	Daisy Communications
ENC	ICT	R and M IT Equipment	4533	22/12/2016	CV0051292	1241.75	Revenue	Canon (UK) Ltd
ENC	Customer & Community	Ad Hoc Grants	4612	22/12/2016	CV0051250	9649.23	Revenue	Rushden & Higham United Football Club
ENC	Customer & Community	Members Empowerment Fund	4616	22/12/2016	CV0051294	1990.00	Revenue	Rushden Mind
ENC	Customer & Community	Members Empowerment Fund	4616	22/12/2016	CV0051276	780.00	Revenue	Thrapston Town Council
ENC	Environmental Services	Miscellaneous Expense	4758	22/12/2016	CV0051155	3650.00	Revenue	Interstate Office Equipment
ENC	Environmental Services	Miscellaneous Expense	4758	22/12/2016	CV0051156	1490.00	Revenue	Interstate Office Equipment
ENC	Planning Services	Miscellaneous Expense	4758	22/12/2016	CV0051300	2553.20	Revenue	Knight, Kavanagh & Page (KKP)
ENC	Planning Services	Miscellaneous Expense	4758	22/12/2016	CV0051302	7659.60	Revenue	Knight, Kavanagh & Page (KKP)
ENC	Planning Services	Miscellaneous Expense	4758	22/12/2016	CV0051301	7659.60	Revenue	Knight, Kavanagh & Page (KKP)
ENC	Planning Services	Miscellaneous Expense	4758	22/12/2016	CV0051295	1890.00	Revenue	Lambert Smith Hampton Group Ltd
ENC	ICT	Miscellaneous Expense	4758	22/12/2016	CV0051067	584.24	Revenue	Storm Technologies Ltd
ENC	Resources & Org Devt	Shared Services Contributions	5336	22/12/2016	CV0051325	299120.00	Revenue	Corby Borough Council
ENC	Environmental Services	Waste Management Charges	5811	22/12/2016	CV0051203	11621.00	Revenue	Kier
ENC	Environmental Services	Waste Management Charges	5811	22/12/2016	CV0051066	180609.88	Revenue	Kier
ENC	Resources & Org Devt	Grounds Maintenance Costs	5813	22/12/2016	CV0051291	13819.42	Revenue	Turney Landscapes Limited
ENC	Resources & Org Devt	Building Cleaning Costs	5814	22/12/2016	CV0051263	2159.17	Revenue	Enterprise Support Services UK Ltd
ENC	Resources & Org Devt	Building Cleaning Costs	5814	22/12/2016	CV0051261	1026.24	Revenue	Inter County Cleaning Services Ltd
ENC	Environmental Services	Contract Payments	5816	22/12/2016	CV0051190	945.00	Revenue	SDK Environmental Ltd
ENC	Resources & Org Devt	External Audit Fees	5921	22/12/2016	CV0051324	12845.75	Revenue	Kpmg Llp