

Date of the transaction	Local authority department which incurred the expenditure	Beneficiary	Amount	Value Added Tax that cannot be recovered	Summary of the purpose of the expenditure	Merchant category
12/05/2017	Audit	COMMERCIALDAVDC	£16.49	£0.00	Commercial Stationery - MAY 2017	Stationery, Office Supplies, Printing, and Writing Paper
24/05/2017	Audit	VIRGIN TRAINS	£11.00	£0.00	Train tickets for course on 15.06.2017	Passenger Railways
25/05/2017	Audit	ACT NOW TRAINING	£3.99	£0.00	GDPR legislation booklet	Management, Consulting, and Public Relations Services
25/05/2017	Audit	ACT NOW TRAINING	<del>£213.75</del>	£0.00	ActNow training for (Name redacted)	Management, Consulting, and Public Relations Services
25/05/2017	Audit	ACT NOW TRAINING	£213.75	£0.00	ActNow GDPR training for (Name redacted)	Management, Consulting, and Public Relations Services
25/05/2017	Audit	ACT NOW TRAINING	£213.75	£0.00	GDPR training course	Management, Consulting, and Public Relations Services
17/05/2017	Business Manager	CURRYS ONLINE	£790.91	£0.00	Surface Pro	Electronic Sales
11/05/2017	Chief Executive	Amazon UK Marketplace	£14.90	£0.00	FRAMES FOR CHAIRMAN'S OFFICIAL PHOTO	Book Stores
12/05/2017	Chief Executive	COMMERCIALDAVDC	£6.14	£0.00	Commercial Stationery - MAY 2017	Stationery, Office Supplies, Printing, and Writing Paper
12/05/2017	Chief Executive	LONDON MIDLAND WEB	<del>£5.80</del>	£0.00	REIMBURSEMENT TRAIN TICKET	Passenger Railways
17/05/2017	Chief Executive	ORANGE BLOSSOM	£30.00	£0.00	FLOWERS FOR ANNUAL COUNCIL	Florists
03/05/2017	Construction and Development Service	SOLACE GROUP	£99.00	£0.00	Seminar for name redacted	Membership Organizations ( Not Elsewhere Classified)
25/05/2017	Construction and Development Service	HOMEbase LTD 889	£66.41	£0.00	table and chairs for exhibitions	Lumber and Building Materials Stores
04/05/2017	Contracts & Performance Service	PROBRAND LTD.,	£87.74	£0.00	Safestick	Computers, Computer Peripheral Equipment, Software
08/05/2017	Contracts & Performance Service	LEISUREDATA	£365.00	£0.00	State of the UK Fitness Industry Report	Management, Consulting, and Public Relations Services
15/05/2017	Contracts & Performance Service	WWW.DICKIESSTORE.CO.UK	£38.00	£0.00	PPE for staff. Safety Boots and Hi Vis Jacket.	Men's and Women's Clothing Stores
15/05/2017	Contracts & Performance Service	WWW.DICKIESSTORE.CO.UK	£38.00	£0.00	PPE for staff. Safety Boots and Hi Vis Jacket.	Men's and Women's Clothing Stores
02/05/2017	Customer Services	WWW.INSTANTPRINT.C	£79.17	£0.00	2nd order of 2000 Women's Tour event leaflets	Quick Copy, Reproduction and Blueprinting Services
03/05/2017	Customer Services	COMMERCIALDAVDC	£404.00	£0.00	Commercial Stationery - MAY 2017	Stationery, Office Supplies, Printing, and Writing Paper
08/05/2017	Customer Services	WP-STAGE PRESENCE	£242.50	£0.00	Women's Tour Team mementos	Watch, Clock, Jewelry, and Silverware Stores
10/05/2017	Customer Services	WWW.INSTANTPRINT.C	£79.17	£0.00	2000 x Women's Tour leaflets (reprint)	Quick Copy, Reproduction and Blueprinting Services
28/04/2017	Environmental Health	WWW.NISBETS.COM	£25.99	£0.00	Probe Disinfectant Wipes	Direct Marketing – Catalog Merchant
02/05/2017	Environmental Health	LONDON MIDLAND WEB	£19.30	£0.00	Attend IOL Licensing Practitioners Course	Passenger Railways
02/05/2017	Environmental Health	WWW.DSSAFETY.CO.UK	£94.50	£0.00	Disposable Boilersuits & shoe covers for Officers	Men's and Women's Clothing Stores
03/05/2017	Environmental Health	WWW.DSSAFETY.CO.UK	<del>£94.50</del>	£0.00	Refund for disposable boilersuits & shoe covers	Men's and Women's Clothing Stores
04/05/2017	Environmental Health	DAVENTRY SERVICE S	£47.44	£0.00	Diesel for Van - FN11 SXV	Service Stations ( with or without ancillary services)
05/05/2017	Environmental Health	SCREWFIX DIRECT	£11.65	£0.00	Commercial Multi-Task Wipes	Lumber and Building Materials Stores
08/05/2017	Environmental Health	LAND REGISTRY	£6.00	£0.00	Land Registry search - 24 Jervis Close, NN11 4LL	Government Services ( Not Elsewhere Classified)
10/05/2017	Environmental Health	DRI Nuance	£53.32	£0.00	Power PDF	Computer Software Stores
10/05/2017	Environmental Health	Amazon UK Marketplace	£34.70	£0.00	Disposable Boiler Suits for Officers use	Miscellaneous and Specialty Retail Stores
10/05/2017	Environmental Health	ARGOS LTD	£19.99	£0.00	Torch	Discount Stores
10/05/2017	Environmental Health	DAVENTRY SERVICE S	£41.68	£0.00	Diesel for Van - FN11 SZO	Service Stations ( with or without ancillary services)
10/05/2017	Environmental Health	WWW.IOA.ORG.UK	£70.00	£0.00	Attend ProPG Launch 22/06/2017	Membership Organizations ( Not Elsewhere Classified)
10/05/2017	Environmental Health	ESEDIRECT.CO.UK	£270.20	£0.00	2 x Dry wipe in/out Message Boards	Stationery Stores, Office and School Supply Stores
11/05/2017	Environmental Health	Amazon UK Marketplace	£7.47	£0.00	Disposable Overshoes for officers to use	Miscellaneous and Specialty Retail Stores
18/05/2017	Environmental Health	LAND REGISTRY	£6.00	£0.00	Land Registry Search - 101 Warwick Street, Daventry	Government Services ( Not Elsewhere Classified)
23/05/2017	Environmental Health	DAVENTRY DRY CLEAN	£7.00	£0.00	Cleaning of white coats for EH Officers	Laundry, Cleaning, and Garment Services
23/05/2017	Environmental Health	RED HOUSE SER ST	£45.73	£0.00	Diesel for Van - FN11 SXV	Service Stations ( with or without ancillary services)
24/05/2017	Environmental Health	COMMERCIALDAVDC	£121.77	£0.00	Commercial Stationery - MAY 2017	Stationery, Office Supplies, Printing, and Writing Paper
24/05/2017	Environmental Health	LAND REGISTRY	£6.00	£0.00	Land Registry enquiry	Government Services ( Not Elsewhere Classified)
30/04/2017	Governance & HR	Amazon UK Marketplace	£64.65	£0.00	PLIERS TO OPEN BALLOT BOXES	Miscellaneous and Specialty Retail Stores
02/05/2017	Governance & HR	DAVENTRY SERVICE S	£54.46	£0.00	Lodge Rd: Elections hire van fill up with diesel	Service Stations ( with or without ancillary services)
11/05/2017	Governance & HR	TRAINLINE	£267.09	£0.00	4 x TICKETS TO LONDON TO CHECK POSTAL VOTES RUN 1	Passenger Railways
15/05/2017	Governance & HR	EGRESS SWITCH	£80.00	£0.00	EGRESS SWITCH PAYMENT FOR PAYROLL	Computer Software Stores
15/05/2017	Governance & HR	TRAINLINE	£133.31	£0.00	TRAVEL TO LONDON FOR POSTAL VOTE CHECKING	Passenger Railways
16/05/2017	Governance & HR	PAYPAL *BINGOSUPERM	£29.75	£0.00	RAFFLE TICKETS FOR QUEUES	Non-durable Goods, Not Elsewhere Classified
16/05/2017	Governance & HR	SCREWFIX DIRECT	£20.08	£0.00	CABLE TIES FOR POSTAL VOTING TEAM	Lumber and Building Materials Stores
18/05/2017	Governance & HR	TRAINLINE	£75.07	£0.00	TRAIN TICKETS TO LONDON x 2 - OVERSEAS POSTAL VOTE CHECKING	Passenger Railways
18/05/2017	Governance & HR	WWW.PACKAGINGFIRST.CO.	£46.00	£0.00	GAFFER TAPE FOR BALLOT BOXES	Stationery Stores, Office and School Supply Stores
18/05/2017	Governance & HR	WWW.OFFICEFURNITUREONL	£617.50	£0.00	ELECTION - COLOURED TRAYS FOR COUNT	Furniture, Home Furnishings, and Equipment Stores, Except Appliances
18/05/2017	Governance & HR	WWW.DISPLAYWIZARD.CO.U	£1,200.00	£0.00	ELECTION - TENSA BARRIERS	Business Services, Not Elsewhere Classified
22/05/2017	Governance & HR	H.C.SLINGSBY PLC	£198.80	£0.00	LARGE PLASTIC TUBS FOR COUNT	Industrial Supplies, Not Elsewhere Classified
25/05/2017	Governance & HR	CIPD MEMBERSHIP RENEWA	£180.00	£0.00	CIPD Renewal (Name redacted)	Professional Services ( Not Elsewhere Defined)
25/05/2017	Governance & HR	WWW.DURAWELD.CO.UK	£66.00	£0.00	ELECTIONS - SELF AD. POCKETS	Stationery Stores, Office and School Supply Stores
03/05/2017	Housing Options	IBIS HOTEL RUGBY EAST	£387.00	£0.00	bed & breakfast IBIS	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
03/05/2017	Housing Options	STAVERTON PARK	£296.25	£0.00	B&B Staverton Personal information redacted	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
04/05/2017	Housing Options	IBIS HOTEL RUGBY EAST	£446.92	£0.00	bed & breakfast IBIS	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
05/05/2017	Housing Options	PREMIER INN44521360	£542.44	£0.00	bed & breakfast premier inn	PREMIER INN

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05/05/2017	Housing Options	STAVERTON PARK	£190.00	£0.00	B&B Staverton Personal information redacted	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
08/05/2017	Housing Options	STAVERTON PARK	£285.00	£0.00	B&B Staverton Personal information redacted	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
09/05/2017	Housing Options	IBIS HOTEL RUGBY EAST	£524.96	£0.00	bed & breakfast IBIS	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
09/05/2017	Housing Options	IBIS HOTEL RUGBY EAST	£283.80	£0.00	bed & breakfast IBIS	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
10/05/2017	Housing Options	IBIS HOTEL RUGBY EAST	£426.92	£0.00	bed & breakfast IBIS	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
10/05/2017	Housing Options	STAVERTON PARK	£81.75	£0.00	B&B Staverton Personal information redacted	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
11/05/2017	Housing Options	IBIS HOTEL RUGBY EAST	£106.58	£0.00	bed & breakfast IBIS	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
11/05/2017	Housing Options	IBIS HOTEL RUGBY EAST	£455.25	£0.00	bed & breakfast IBIS	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
12/05/2017	Housing Options	COMMERCIALDAVDC	£90.69	£0.00	Commercial Stationery - MAY 2017	Stationery, Office Supplies, Printing, and Writing Paper
16/05/2017	Housing Options	IBIS HOTEL RUGBY EAST	£464.71	£0.00	bed & breakfast IBIS	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
17/05/2017	Housing Options	COMMERCIALDAVDC	£10.72	£0.00	Commercial Stationery - MAY 2017	Stationery, Office Supplies, Printing, and Writing Paper
17/05/2017	Housing Options	IBIS HOTEL RUGBY EAST	£517.46	£0.00	bed & breakfast IBIS	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
17/05/2017	Housing Options	IBIS HOTEL RUGBY EAST	£551.08	£0.00	bed & breakfast IBIS	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
18/05/2017	Housing Options	IBIS HOTEL RUGBY EAST	£539.42	£0.00	bed & breakfast IBIS	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
22/05/2017	Housing Options	ROADCHEF WATFORD G	£363.33	£0.00	B&B Days Inn Personal information redacted	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
23/05/2017	Housing Options	IBIS HOTEL RUGBY EAST	£564.96	£0.00	bed & breakfast IBIS	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
23/05/2017	Housing Options	IBIS HOTEL RUGBY EAST	£426.38	£0.00	bed & breakfast IBIS	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
24/05/2017	Housing Options	IBIS HOTEL RUGBY EAST	£814.08	£0.00	bed & breakfast IBIS	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
25/05/2017	Housing Options	IBIS HOTEL RUGBY EAST	£499.42	£0.00	B&B IBIS Personal information redacted	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
28/04/2017	IT Services	WWW.PLOT-IT.CO.UK	£105.89	£0.00	OCE Paper Rolls	Stationery Stores, Office and School Supply Stores
28/04/2017	IT Services	EBUYER (UK) LTD	£233.17	£0.00	APC UPS Battery Cartridge	Household Appliance Stores
03/05/2017	IT Services	Amazon Prime	£7.99	£0.00	1 Month Prime for next day shipping	Direct Marketing – Continuity/Subscription Merchant
03/05/2017	IT Services	Amazon UK Marketplace	£13.39	£0.00	Ink	Miscellaneous and Specialty Retail Stores
04/05/2017	IT Services	AMAZON UK RETAIL AMAZON.C	£9.68	£0.00	Black Ink Members	Miscellaneous and Specialty Retail Stores
19/05/2017	IT Services	ADOBE SYSTEMS SOFTWARE	£606.72	£0.00	Software subscription	Computer Software Stores
22/05/2017	IT Services	EBUYER (UK) LTD	£449.83	£0.00	Samsung 850 EVO 250GB	Household Appliance Stores
08/05/2017	Local Strategy Service	COMMERCIALDAVDC	£22.94	£0.00	Commercial Stationery - MAY 2017	Stationery, Office Supplies, Printing, and Writing Paper
24/05/2017	Local Strategy Service	A2B OFFICE TECHNOL	£46.19	£0.00	Office Supplies- White board + pens and rubber	Stationery Stores, Office and School Supply Stores
30/04/2017	Marketing & Communications	FACEBK YTH9HC26Z2	£7.00	£0.00	Facebook promotions April 2017	Advertising Services
15/05/2017	Marketing & Communications	WWW.ASPINLINE.CO.UK	£37.50	£0.00	Coloured lanyards	Business Services, Not Elsewhere Classified
18/05/2017	Marketing & Communications	WWW.KITEPACKAGING.CO.U	£40.80	£0.00	Promotions packaging items	Industrial Supplies, Not Elsewhere Classified
22/05/2017	Marketing & Communications	WWW.RIBBONWORKS.CO.UK	£178.00	£0.00	Love Daventry lanyards	Business Services, Not Elsewhere Classified
23/05/2017	Marketing & Communications	Amazon UK Marketplace	£36.97	£0.00	Balloons helium	Book Stores
23/05/2017	Marketing & Communications	AMAZON.CO.UK	£10.48	£0.00	Balloon tags and ribbons	Miscellaneous and Specialty Retail Stores
25/05/2017	Marketing & Communications	Amazon UK Retail	£7.48	£0.00	Balloon pump	Direct Marketing – Not Elsewhere Classified
09/05/2017	Northants Waste Partnership	WWW.BECKWORTHemporium.	£32.00	£0.00	Reward for in to win competition.	Nurseries – Lawn and Garden Supply Store
24/05/2017	Planning Development Control	COMMERCIALDAVDC	£95.54	£0.00	Commercial Stationery - MAY 2017	Stationery, Office Supplies, Printing, and Writing Paper
05/04/2017	Property Services	NCS*VUE CITB HS&E REV	£11.50	£0.00	Book on safety tests	Schools and Educational Services ( Not Elsewhere Classified)
02/05/2017	Property Services	TESCO STORE 2372	£24.71	£0.00	LODGE RD TROLLEY	Grocery Stores
08/05/2017	Property Services	TESCO STORE 2372	£17.52	£0.00	LODGE RD TROLLEY	Grocery Stores
10/05/2017	Property Services	INSITE ELECTRICAL DISTRIB	£404.37	£0.00	Lodge Rd: Restocking of various light fittings	Hardware Stores
15/05/2017	Property Services	TESCO STORE 2372	£23.08	£0.00	LODGE RD TROLLEY	Grocery Stores
16/05/2017	Property Services	RICS COM GBP CYBS	£90.99	£0.00	Training books for valuations for name redacted	Membership Organizations ( Not Elsewhere Classified)
18/05/2017	Property Services	COMMERCIALDAVDC	£49.64	£0.00	Commercial Stationery - MAY 2017	Stationery, Office Supplies, Printing, and Writing Paper
22/05/2017	Property Services	TESCO STORE 2372	£22.88	£0.00	LODGE RD TROLLEY	Grocery Stores
23/05/2017	Property Services	ALL THINGS CAKEY	£743.50	£0.00	Lodge Rd: Buffets	Bakeries
23/05/2017	Property Services	ALL THINGS CAKEY	£833.35	£0.00	Lodge Rd: Buffets	Bakeries
23/05/2017	Property Services	WAITROSE 156	£10.00	£0.00	Abbey: Milk for meeting rooms	Grocery Stores
25/05/2017	Property Services	HOMEbase LTD 889	£39.85	£0.00	Abbey: Diy items	Lumber and Building Materials Stores
28/04/2017	Revenues & Benefits	COMMERCIALDAVDC	£23.87	£0.00	Commercial Stationery - MAY 2017	Stationery, Office Supplies, Printing, and Writing Paper
04/05/2017	Revenues & Benefits	COMMERCIALDAVDC	£20.40	£0.00	Commercial Stationery - MAY 2017	Stationery, Office Supplies, Printing, and Writing Paper
04/05/2017	Revenues & Benefits	Amazon UK Marketplace	£54.95	£0.00	Penguin Mouse	Miscellaneous and Specialty Retail Stores
08/05/2017	Revenues & Benefits	TRAINLINE	£96.34	£0.00	x 2 return train tickets to Euston for 2 courses	Passenger Railways
17/05/2017	Revenues & Benefits	COMMERCIALDAVDC	£7.96	£0.00	Commercial Stationery - MAY 2017	Stationery, Office Supplies, Printing, and Writing Paper
18/05/2017	Revenues & Benefits	COMMERCIALDAVDC	£20.40	£0.00	Commercial Stationery - MAY 2017	Stationery, Office Supplies, Printing, and Writing Paper
18/05/2017	Revenues & Benefits	TRAINLINE	£18.87	£0.00	Train journey to Birmingham for CIPFA course	Passenger Railways