

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
26/09/2017	Accountancy	TRAINLINE	£120.67	£0.00	CAPITA SEMINAR TRAIN FARE	Passenger Railways
27/09/2017	Accountancy	TAXI FARE BY VERIFONE	£13.80	£0.00	CAPITA SEMINAR TAXI FARE	Taxicabs and Limousines
27/09/2017	Accountancy	WWW.DIALACAB.CO.UK	£11.40	£0.00	CAPITA SEMINAR TAXI FARE	Taxicabs and Limousines
06/09/2017	Audit	LONDON MIDLAND WEB	£15.80	£0.00	Train travel to training course	Passenger Railways
11/09/2017	Audit	COMMERCIALDAVDC	£29.61	£0.00	Commercial Stationery - SEPTEMBER 2017	Stationery, Office Supplies, Printing, and Writing Paper
31/08/2017	Chief Executive	VIRGIN TRAINS	£34.50	£0.00	TRAIN TICKETS FOR LONDON MEETING SEPT 17	Passenger Railways
12/09/2017	Chief Executive	VIRGINTRAINS.CO.UK	-£18.50	£0.00	PARTIAL REFUND FOR TRAIN TICKET (MEETING CANCELLED)	Passenger Railways
20/09/2017	Chief Executive	UKOFFICEDIRECT.CO.	£56.53	£0.00	OFFICE STATIONERY	Stationery Stores, Office and School Supply Stores
31/08/2017	Construction and Development Service	NCP PREBOOK	£20.00	£0.00	Parking for name redactedBirmingham	Automobile Parking Lots and Garages
31/08/2017	Construction and Development Service	FLYBE.COM B2F7W4	£74.15	£0.00	name redacted Flight	Airlines, Air Carriers (not listed elsewhere)
06/09/2017	Construction and Development Service	WWW.ICE.ORG.UK	£90.00	£0.00	Training day for name redacted. Service Strike.	Membership Organizations (Not Elsewhere Classified)
06/09/2017	Construction and Development Service	LONDON MIDLAND WEB	£64.60	£0.00	Return train ticket for training in London for name redacted.	Passenger Railways
26/09/2017	Construction and Development Service	EB *RIBA WEST MIDLANDS	£62.00	£0.00	name redacted Riba Conference	Business Services, Not Elsewhere Classified
27/09/2017	Construction and Development Service	TRAINLINE	£65.18	£0.00	name redacted rail ticket to Nottingham	Passenger Railways
30/08/2017	Customer Services	COMMERCIALDAVDC	£3.14	£0.00	Commercial Stationery - SEPTEMBER 2017	Stationery, Office Supplies, Printing, and Writing Paper
31/08/2017	Customer Services	Amazon UK Retail	£34.87	£0.00	Binding machine for the post room	Direct Marketing – Not Elsewhere Classified
04/09/2017	Customer Services	TESCO-STORES 2372	£10.00	£0.00	INTERNAL STAFF CUP PROMOTION	Grocery Stores
06/09/2017	Customer Services	Amazon UK Retail	£24.98	£0.00	COMMUNITY PROJECTS TEAM STATIONERY	Direct Marketing – Not Elsewhere Classified
06/09/2017	Customer Services	REFRESHCARTRIDGES.COM	£86.62	£0.00	2 x ink cartridges for franking	Computers, Computer Peripheral Equipment, Software
11/09/2017	Customer Services	COMMERCIALDAVDC	£110.46	£0.00	Commercial Stationery - SEPTEMBER 2017	Stationery, Office Supplies, Printing, and Writing Paper
11/09/2017	Customer Services	COMMERCIALDAVDC	£408.80	£0.00	A4 OFFICE PAPER - SEPTEMBER 2017	Stationery, Office Supplies, Printing, and Writing Paper
13/09/2017	Customer Services	Amazon UK Retail	£62.11	£0.00	In/Out board for customer services	Direct Marketing – Not Elsewhere Classified
14/09/2017	Customer Services	COMMERCIALDAVDC	£14.12	£0.00	Commercial Stationery - SEPTEMBER 2017	Stationery, Office Supplies, Printing, and Writing Paper
14/09/2017	Customer Services	COMMERCIALDAVDC	£39.14	£0.00	Commercial Stationery - SEPTEMBER 2017	Stationery, Office Supplies, Printing, and Writing Paper
15/09/2017	Customer Services	WWW.DAVIDSSALES.CO.UK	£115.30	£0.00	HALLOWEEN EVENT 2017	Miscellaneous and Specialty Retail Stores
20/09/2017	Customer Services	COMMERCIALDAVDC	£8.33	£0.00	Commercial Stationery - SEPTEMBER 2017	Stationery, Office Supplies, Printing, and Writing Paper
20/09/2017	Customer Services	TESCO-STORES 2372	£9.09	£0.00	DDF PUBLIC FORUM EVENT	Grocery Stores
21/09/2017	Customer Services	COMMERCIALDAVDC	£24.13	£0.00	Commercial Stationery - SEPTEMBER 2017	Stationery, Office Supplies, Printing, and Writing Paper
21/09/2017	Customer Services	IMAGE IT LTD	£212.20	£0.00	DFG Leaflets	Miscellaneous Publishing and Printing
22/09/2017	Customer Services	Amazon UK Marketplace	£2.99	£0.00	HALLOWEEN EVENT 2017	Book Stores
22/09/2017	Customer Services	Amazon UK Marketplace	£5.82	£0.00	HALLOWEEN EVENT 2017	Book Stores
22/09/2017	Customer Services	Amazon UK Marketplace	£1.99	£0.00	DELIVERY	Book Stores
22/09/2017	Customer Services	Amazon UK Marketplace	£16.67	£0.00	SAFETY GATE CLOSER FOR PLAY AREA	Book Stores
22/09/2017	Customer Services	WWW.SIMPLYPLASTICS.COM	£49.36	£0.00	MIRRORS FOR DCP	Industrial Supplies, Not Elsewhere Classified
22/09/2017	Customer Services	WWW.SIMPLYPLASTICS.COM	£4.96	£0.00	DELIVERY OF MIRRORS FOR DCP	Industrial Supplies, Not Elsewhere Classified
22/09/2017	Customer Services	WWW.THEWORKS.CO.UK	£11.00	£0.00	Halloween Event 2017	Discount Stores
23/09/2017	Customer Services	AMAZON.CO.UK	£15.63	£0.00	HALLOWEEN EVENT 2017	Book Stores
23/09/2017	Customer Services	AMAZON.CO.UK	£5.78	£0.00	HALLOWEEN EVENT 2017	Book Stores
23/09/2017	Customer Services	Amazon UK Marketplace	£5.66	£0.00	HALLOWEEN EVENT 2017	Book Stores
24/09/2017	Customer Services	AMAZON.CO.UK	£4.99	£0.00	HALLOWEEN EVENT 2017	Book Stores
24/09/2017	Customer Services	AMAZON.CO.UK	£6.95	£0.00	HALLOWEEN EVENT 2017	Book Stores
27/09/2017	Customer Services	DAVENTRY SERVICE S	£13.40	£0.00	SMART METER TRAINING FUEL	Service Stations (with or without ancillary services)
27/09/2017	Customer Services	DAVENTRY SERVICE S	£0.25	£0.00	SMART METER TRAINING FUEL	Service Stations (with or without ancillary services)
27/09/2017	Customer Services	CITY OF LINCOLN	£7.80	£0.00	SMART METER TRAINING PARKING	Government Services (Not Elsewhere Classified)
30/08/2017	Environmental Health	BULLS MOTOR REPAIR	£231.69	£0.00	Repairs to Van - KS64 FPA	Automotive Body Repair Shops
31/08/2017	Environmental Health	LAND REGISTRY	£6.00	£0.00	land Registry - 22 South Street, Weedon	Government Services (Not Elsewhere Classified)
31/08/2017	Environmental Health	LAND REGISTRY	£6.00	£0.00	Land registry - Flat 9 Wardens Lodge, NN11 4WL (Leasehold)	Government Services (Not Elsewhere Classified)
31/08/2017	Environmental Health	LAND REGISTRY	£6.00	£0.00	Land Registry - Flat 9 Wardens Lodge, NN11 4WL (Freehold)	Government Services (Not Elsewhere Classified)
05/09/2017	Environmental Health	R H ENVIRONMENTAL LTD	£396.00	£0.00	Redacted personal information Safeguarding the health of tenants, 27/09/2017	Computer Software Stores
05/09/2017	Environmental Health	Amazon UK Retail	£52.23	£0.00	2 x Transcend cards for EH equipment	Direct Marketing – Not Elsewhere Classified
06/09/2017	Environmental Health	CIEH	£184.00	£0.00	Redacted personal information Managing the Risk of Legionella at Birmingham 20.09.2017	Membership Organizations (Not Elsewhere Classified)
12/09/2017	Environmental Health	BP HARBOROUGH ROAD	£48.68	£0.00	Diesel for Van - FN11 SXV	Service Stations (with or without ancillary services)
13/09/2017	Environmental Health	GOV.UK/PHE	£40.00	£0.00	Redacted personal information M Challenge test & Shelf-life studies in Food, 30/10/2017	Medical Services and Health Practitioners (Not Elsewhere Classified)
13/09/2017	Environmental Health	GOV.UK/PHE	£40.00	£0.00	Redacted personal information M Challenge test & Shelf-life studies in Food, 30/10/2017	Medical Services and Health Practitioners (Not Elsewhere Classified)
20/09/2017	Environmental Health	THE CHILTERN RLYWY	£9.50	£0.00	Redacted personal informationTo attend CIEH Managing the risk of legionella	Passenger Railways
20/09/2017	Environmental Health	WHILTON LOCKS	£12.49	£0.00	Pigeon Bait	Nurseries – Lawn and Garden Supply Store
25/09/2017	Environmental Health	DAVENTRY REGISTER OFFI	£4.00	£0.00	Redacted personal information Death Certificate	Misc. General Merchandise
26/09/2017	Environmental Health	DAVENTRY SERVICE S	£45.80	£0.00	Diesel for Van - FN11 SZO	Service Stations (with or without ancillary services)

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26/09/2017	Environmental Health	DAVENTRY SERVICE S	£0.25	£0.00	Charity Donation	Service Stations (with or without ancillary services)
26/09/2017	Environmental Health	DVLA VEHICLE TAX	£134.50	£0.00	Vehicle Tax for Van - FN11 SXV	Government Services (Not Elsewhere Classified)
26/09/2017	Environmental Health	LAND REGISTRY	£6.00	£0.00	Land Registry - 118 The Medway, Daventry	Government Services (Not Elsewhere Classified)
27/09/2017	Environmental Health	AMAZON UK RETAIL AMAZON.C	£17.52	£0.00	Key Lock Box	Miscellaneous and Specialty Retail Stores
27/09/2017	Environmental Health	DAVENTRY SERVICE S	£0.25	£0.00	Charity donation	Service Stations (with or without ancillary services)
27/09/2017	Environmental Health	DAVENTRY SERVICE S	£0.25	£0.00	Charity donation	Service Stations (with or without ancillary services)
20/09/2017	Governance & HR	LONDON MIDLAND WEB	£107.33	£0.00	Train tickets for travel to Learning Pool event	Passenger Railways
26/09/2017	Governance & HR	SJASUPLIES	£134.33	£0.00	6 First Aid Kits. Please recharge to GVW001	Charitable and Social Service Organizations
27/09/2017	Governance & HR	Amazon UK Marketplace	£167.71	£0.00	PERSONAL ALARMS FOR CANVASSERS X 32	Book Stores
27/09/2017	Governance & HR	Amazon UK Marketplace	£5.41	£0.00	Panic alarm for canvassers	Book Stores
29/08/2017	Housing Options	ROADCHEF WATFORD G	£290.83	£0.00	bed & breakfast days inn	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
29/08/2017	Housing Options	ROADCHEF WATFORD G	£291.67	£0.00	bed & Breakfast Days Inn	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
30/08/2017	Housing Options	STAVERTON ESTATE	£459.75	£0.00	B&B Accommodation Staverton Redacted personal information	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
01/09/2017	Housing Options	IBIS HOTEL RUGBY EAST	£534.33	£0.00	B&B Accommodation Ibis Redacted personal information	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
01/09/2017	Housing Options	IBIS HOTEL RUGBY EAST	£69.00	£0.00	B&B Accommodation Ibis Redacted personal information	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
04/09/2017	Housing Options	ROADCHEF WATFORD G	£304.17	£0.00	bed & breakfast days inn	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
05/09/2017	Housing Options	ROADCHEF WATFORD G	£287.50	£0.00	bed & breakfast Days Inn Redacted personal information	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
11/09/2017	Housing Options	IBIS HOTEL RUGBY EAST	£838.08	£0.00	bed & breakfast IBIS Redacted personal information	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
11/09/2017	Housing Options	ROADCHEF WATFORD G	£298.33	£0.00	bed & breakfast Days Inn	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
12/09/2017	Housing Options	IBIS HOTEL RUGBY EAST	£60.75	£0.00	bed & breakfast IBIS Redacted personal information	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
12/09/2017	Housing Options	ROADCHEF WATFORD G	£290.00	£0.00	bed & breakfast days inn	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
18/09/2017	Housing Options	IBIS HOTEL RUGBY EAST	£239.67	£0.00	bed & breakfast IBIS Redacted personal information	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
18/09/2017	Housing Options	ROADCHEF WATFORD G	£312.50	£0.00	bed & breakfast days inn	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
19/09/2017	Housing Options	ROADCHEF WATFORD G	£287.50	£0.00	bed & breakfast days inn	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
20/09/2017	Housing Options	IBIS HOTEL RUGBY EAST	£69.00	£0.00	bed & breakfast IBIS Redacted personal information	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
26/09/2017	Housing Options	ROADCHEF WATFORD G	£291.67	£0.00	bed & breakfast days inn	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
29/08/2017	IT Services	LONDON MIDLAND WEB	£146.10	£0.00	Return Train Ticket - Open Data London	Passenger Railways
29/08/2017	IT Services	PAYPAL *OPENDATAINS	£358.80	£0.00	Open Data London	Computer Programming, Integrated Systems Design and Data Processing Services
06/09/2017	IT Services	WWW.ORDNANCESURVEY.CO.	£231.84	£0.00	Mapping service agreement	Direct Marketing – Catalog Merchant
06/09/2017	IT Services	SAFETYBOOTSUK	£153.96	£0.00	PPE - Safety boots	Shoe Stores
07/09/2017	IT Services	LONDON MIDLAND WEB	£85.00	£0.00	Return Train ticket for London	Passenger Railways
26/09/2017	IT Services	FONTAWESOME.COM	£30.71	£0.00	Font Awesome - Mob compliant font	Computer Programming, Integrated Systems Design and Data Processing Services
31/08/2017	Local Strategy Service	NCC INCOME	£27.90	£0.00	Payment to Northamptonshire Archives	Government Services (Not Elsewhere Classified)
04/09/2017	Local Strategy Service	COMMERCIALDAVDC	£13.92	£0.00	Commercial Stationery - SEPTEMBER 2017	Stationery, Office Supplies, Printing, and Writing Paper
11/09/2017	Local Strategy Service	TRAINLINE	£29.94	£0.00	Train tickets for 2x officers name redacted	Passenger Railways
18/09/2017	Local Strategy Service	COMMERCIALDAVDC	£14.84	£0.00	Commercial Stationery - SEPTEMBER 2017	Stationery, Office Supplies, Printing, and Writing Paper
19/09/2017	Local Strategy Service	COMMERCIALDAVDC	£8.50	£0.00	Commercial Stationery - SEPTEMBER 2017	Stationery, Office Supplies, Printing, and Writing Paper
20/09/2017	Local Strategy Service	COMMERCIALDAVDC	£3.59	£0.00	Commercial Stationery - SEPTEMBER 2017	Stationery, Office Supplies, Printing, and Writing Paper
26/09/2017	Local Strategy Service	INDIGO PARK SOLUTI	£9.20	£0.00	Pay & Display ticket for name redacted	Automobile Parking Lots and Garages
26/09/2017	Local Strategy Service	LONDON MIDLAND TIC	£19.00	£0.00	Train ticket for name redacted 26 09 17	Passenger Railways
31/08/2017	Marketing & Communications	FACEBK WZVSHD65Z2	£20.00	£0.00	Facebook advertising for Aug/Sept 17	Advertising Services
05/09/2017	Marketing & Communications	TRAINLINE	£51.00	£0.00	Train tickets for comms training course Sept 17	Passenger Railways
15/09/2017	Marketing & Communications	AMAZON.CO.UK	£70.58	£0.00	Video camera tripod	Book Stores
18/09/2017	Marketing & Communications	BITEABLE PTY LTD	£75.70	£0.00	Biteable animation software - annual subscription	Computer Software Stores
23/09/2017	Marketing & Communications	ADOBE CREATIVE CLOUD	£1,241.33	£0.00	Adobe Animation Annual Subscription	Computer Software Stores
07/09/2017	Northants Waste Partnership	WWW.THENAPPYLADY.CO.UK	£9.11	£0.00	Reward for in to win competition.	Children's and Infant's Wear Stores
15/09/2017	Northants Waste Partnership	WWW.BECKWORTHEMPORIUM.	£32.00	£0.00	Reward for in to win competitor.	Nurseries – Lawn and Garden Supply Store
27/09/2017	Northants Waste Partnership	WWW.BECKWORTHEMPORIUM.	£32.00	£0.00	Prize for love your caddy	Nurseries – Lawn and Garden Supply Store
05/09/2017	Planning Development Control	WWW.OX.AC.UK	£133.00	£0.00	Training course for Conservation Officer	Colleges, Junior Colleges, Universities, and Professional Schools
14/09/2017	Planning Development Control	UKOFFICEDIRECT.CO.	£18.48	£0.00	Stationery for Planning Dept	Stationery Stores, Office and School Supply Stores
15/09/2017	Planning Development Control	COMMERCIALDAVDC	£133.12	£0.00	Commercial Stationery - SEPTEMBER 2017	Stationery, Office Supplies, Printing, and Writing Paper
19/09/2017	Planning Development Control	LONDON MIDLAND WEB	£15.80	£0.00	Train ticket for Planning Investigator	Passenger Railways
29/08/2017	Property Services	TESCO STORE 2372	£25.47	£0.00	TROLLEY LODGE RD	Grocery Stores
04/09/2017	Property Services	L LYNCH	£208.33	£0.00	Hire of skip for Contracts House.	Delivery Services – Local
04/09/2017	Property Services	L LYNCH	£209.67	£0.00	Hire of skip for Contracts House.	Delivery Services – Local
04/09/2017	Property Services	TESCO STORE 2372	£21.84	£0.00	TROLLEY LODGE ROAD	Grocery Stores
05/09/2017	Property Services	HOMEBASE LTD 889	£13.94	£0.00	Lodge Rd; batteries, glue.	Lumber and Building Materials Stores
05/09/2017	Property Services	BOOKERECOMM	£212.52	£0.00	TROLLEY LODGE ROAD	Caterers

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05/09/2017	Property Services	BOOKERECOMM	£146.08	£0.00	TROLLEY LODGE ROAD	Caterers
07/09/2017	Property Services	WWW.PPLUK.COM	£253.06	£0.00	LodgeRd/Abbey building PPL licences	Membership Organizations (Not Elsewhere Classified)
09/09/2017	Property Services	WWW.NISBETS.COM	£93.43	£0.00	Lodge Rd: Burco water heater	Direct Marketing – Catalog Merchant
11/09/2017	Property Services	TESCO STORE 2372	£28.61	£0.00	TROLLEY LODGE ROAD	Grocery Stores
12/09/2017	Property Services	WWW.NISBETS.COM	£99.99	£0.00	Catering Um for Tea Trolley.	Direct Marketing – Catalog Merchant
12/09/2017	Property Services	WWW.NISBETS.COM	£99.98	£0.00	Catering Um for Tea Trolley.	Direct Marketing – Catalog Merchant
12/09/2017	Property Services	SP VENDINGSUPERSTORE	£159.60	£0.00	Plastic cups for water machines.	Misc. Food Stores – Convenience Stores and Specialty Markets
13/09/2017	Property Services	TARPAFLEX	£10.47	£0.00	Bungee balls for tarp name redacted	Hardware Stores
13/09/2017	Property Services	WWW.LANYARDSETC.COM	£387.50	£0.00	Breakway Lanyards x300	Stationery Stores, Office and School Supply Stores
14/09/2017	Property Services	TESCO-STORES 2372	£14.49	£0.00	Abbey: Milk/Coffee for meetings	Grocery Stores
14/09/2017	Property Services	WWW.NISBETS.COM	£239.93	£0.00	Air Freshener Supplies for Cleaners.	Direct Marketing – Catalog Merchant
14/09/2017	Property Services	HOMEBASE LTD 889	£106.20	£0.00	Abbey; Various diy items	Lumber and Building Materials Stores
18/09/2017	Property Services	TESCO STORE 2372	£22.42	£0.00	TROLLEY LODGE ROAD	Grocery Stores
18/09/2017	Property Services	MRFS GROUP	£131.74	£0.00	Lodge Rd: Deposit to MRFS to secure callout (50% paid) other half on invoice payment.	Protective and Security Services – Including Armored Cars and Guard Dogs
19/09/2017	Property Services	WWW.BACASAFETY.COM	£258.78	£0.00	PPE for Caretakers/Cleaners.	Miscellaneous Apparel and Accessory Shops
19/09/2017	Property Services	ALL THINGS CAKEY	£943.05	£0.00	Lodge Rd: Buffets	Bakeries
19/09/2017	Property Services	BOOKER LIMITED NORTHAMPTO	£279.74	£0.00	TROLLEY LODGE ROAD	Caterers
19/09/2017	Property Services	BOOKER LIMITED NORTHAMPTO	£237.46	£0.00	TROLLEY LODGE ROAD	Caterers
19/09/2017	Property Services	SCREWFIX DIRECT	£49.90	£0.00	PPE for the caretakers. (Gloves)	Lumber and Building Materials Stores
22/09/2017	Property Services	WWW.NISBETS.COM	-£93.43	£0.00	Lodge Rd	Direct Marketing – Catalog Merchant
24/09/2017	Property Services	B & Q 1258	£27.59	£0.00	Lodge Rd: Replacement kitchen trolley wheels	Lumber and Building Materials Stores
25/09/2017	Property Services	HN CONVENIENCE STORE L	£16.68	£0.00	Petrol for courtesy car when Outlander went in for a service.	Service Stations (with or without ancillary services)
25/09/2017	Property Services	WAITROSE 156	£13.09	£0.00	Lodge Rd: Milk & Fruit	Grocery Stores
25/09/2017	Property Services	WAITROSE 156	£13.09	£0.00	Lodge Rd: Milk & Fruit	Grocery Stores
26/09/2017	Property Services	BISHOP COURT COBBLERS	£31.92	£0.00	Lodge Rd: key cutting	Shop Repair Shops and Shoe Shine Parlors, and Hat Cleaning Shops
27/09/2017	Property Services	TESCO-STORES 2372	£8.00	£0.00	Abbey: Meeting room milk	Grocery Stores