

Date of the transaction	Local authority department which incurred the expenditure	Beneficiary	Amount	Value Added Tax that cannot be	Summary of the purpose of the expenditure	Merchant category
29/11/2017	Accountancy	Q PARK VIA PARK MAGIC	-£13.33	£0.00	REFUND OF CAR PARKING AS DIDNT WORK	Automobile Parking Lots and Garages
04/12/2017	Accountancy	LONDON MIDLAND WEB	£64.60	£0.00	NMP-EUS TRAIN TICKET Personal Information Redacted	Passenger Railways
05/12/2017	Accountancy	INDIGO UK-London Midland	£7.25	£0.00	CAR PARKING Personal Information Redacted	Automobile Parking Lots and Garages
11/12/2017	Accountancy	TRAINLINE.COM LTD	£58.40	£0.00	LBK-US TRAIN TICKET Personal Information Redacted	Passenger Railways
01/12/2017	Audit	ADOBE_EXPORTPDF SUB	£17.62	£0.00	Adobe Subscription	Computer Software Stores
30/11/2017	Chief Executive	EB *ANNUAL ELECTIONS C	£345.00	£0.00	Personal Information Redacted - SOLACE ELEC CONF 25-01-18	Business Services, Not Elsewhere Classified
30/11/2017	Chief Executive	EB *HEALTH AND CARE EX	£100.00	£0.00	Personal Information Redacted - HEALTH CONF 07-01-18	Business Services, Not Elsewhere Classified
30/11/2017	Chief Executive	EAST NORTHAMPT C INT	£21.38	£0.00	Premises licence for Chairman's charity concert on 28 April 2018	Government Services (Not Elsewhere Classified)
30/11/2017	Chief Executive	LONDON MIDLAND WEB	£58.40	£0.00	Personal Information Redacted TRAIN TICKET 25-01-18	Passenger Railways
01/12/2017	Chief Executive	WWW.LOCAL.GOV.UK	£299.00	£0.00	Personal Information Redacted - DCN CONF 08-02-17	Business Services, Not Elsewhere Classified
13/12/2017	Chief Executive	PAYPAL *SWIVEL CLUB	£40.00	£0.00	Tickets to Chairman of ENC event	Charitable and Social Service Organizations
16/11/2017	Construction and Development Service	PAYPAL *GREENREGIST	£19.00	£0.00	Name Redacted visit to Sheffield Park Hill	Vocational Schools and Trade Schools
06/12/2017	Construction and Development Service	LONDON MIDLAND WEB	£19.00	£0.00	Name Redacted Sheffield Urban Splash	Passenger Railways
19/12/2017	Construction and Development Service	WWW.ICE.ORG.UK	£343.00	£0.00	Institution of Civil Engineers Transaction	Membership Organizations (Not Elsewhere Classified)
20/12/2017	Construction and Development Service	WWW.ICE.ORG.UK	£201.25	£0.00	ICE membership for Personal Information Redacted	Membership Organizations (Not Elsewhere Classified)
28/11/2017	Contracts & Performance Service	COMMERCIALDAVDC	£124.23	£0.00	Commercial Stationery - DECEMBER 2017	Stationery, Office Supplies, Printing, and Writing Paper
06/12/2017	Customer Services	TESCO-STORES 2372	£26.00	£0.00	DDF AGM Poinsettias	Grocery Stores
06/12/2017	Customer Services	B&M RETAIL	£9.99	£0.00	DDF AGM Supplies	Discount Stores
14/12/2017	Customer Services	COMMERCIALDAVDC	£420.80	£0.00	Commercial Stationery (Paper) - DECEMBER 2017	Stationery, Office Supplies, Printing, and Writing Paper
14/12/2017	Customer Services	CHARTERED MANAGEME	£210.00	£0.00	CHARTERED MANAGEMENT INSTITUTE	Membership Organizations (Not Elsewhere Classified)
19/12/2017	Customer Services	SurveyMonkey	£280.00	£0.00	Survey Monkey annual subscription for CS TL account	Computer Programming, Integrated Systems Design and Data Processing Services
21/12/2017	Customer Services	B&M RETAIL	£54.36	£0.00	SANTA STOP GIFTS	Discount Stores
27/11/2017	Environmental Health	CIEH	£180.00	£0.00	CIEH Membership Renewal 2018	Membership Organizations (Not Elsewhere Classified)
28/11/2017	Environmental Health	DAVENTRY SERVICE S	£42.38	£0.00	Diesel for Van - FN11 SZO	Service Stations (with or without ancillary services)
01/12/2017	Environmental Health	PAYPAL *EBAYUKLIMIT	£9.97	£0.00	To be credited	Business Services, Not Elsewhere Classified
07/12/2017	Environmental Health	SHELL MOULTON	£49.63	£0.00	Petrol for Van - MA67 CJX	Service Stations (with or without ancillary services)
07/12/2017	Environmental Health	Amazon UK Retail	£30.83	£0.00	Wireless Mouse	Direct Marketing – Not Elsewhere Classified
10/12/2017	Environmental Health	Amazon UK Marketplace	£10.81	£0.00	USB Card reader for E. I. Team	Book Stores
12/12/2017	Environmental Health	Northampton borough Council	£2.00	£0.00	Car Parking at County Food Liaison Group Personal Information Redacted	Automobile Parking Lots and Garages
13/12/2017	Environmental Health	CIEH	£180.00	£0.00	CIEH Membership Renewal 2018 Personal Information Redacted	Membership Organizations (Not Elsewhere Classified)
13/12/2017	Environmental Health	CIEH	£52.00	£0.00	CIEH Membership Renewal 2018 Personal Information Redacted	Membership Organizations (Not Elsewhere Classified)
13/12/2017	Environmental Health	WWW.BAGOFTOOLS.CO.UK	£215.25	£0.00	Litter Picking Sticks	Household Appliance Stores
19/12/2017	Environmental Health	CIEH	£180.00	£0.00	CIEH Membership renewal 2018 Personal Information Redacted	Membership Organizations (Not Elsewhere Classified)
19/12/2017	Environmental Health	DAVENTRY SERVICE S	£48.91	£0.00	Petrol for Van - MA67 CJX	Service Stations (with or without ancillary services)
20/12/2017	Environmental Health	CIEH	£180.00	£0.00	CIEH Membership Renewal 2018 Personal Information Redacted	Membership Organizations (Not Elsewhere Classified)
21/12/2017	Environmental Health	WWW.ACOO.CO.UK	£34.50	£0.00	Lanyards	Miscellaneous Publishing and Printing
21/12/2017	Environmental Health	ESSENTRA PACKAGING	£33.50	£0.00	Blank White PVC Cards	Professional Services (Not Elsewhere Defined)
21/12/2017	Environmental Health	AMAZON SVCS EU-UK AMAZON.	£10.98	£0.00	First Aid - Eye Wash Pods	Book Stores
22/12/2017	Environmental Health	ARGOS RETAIL GROUP	£79.99	£0.00	Camera Personal Information Redacted	Discount Stores
28/10/2017	Housing Options	IBIS HOTEL RUGBY EAST	£220.83	£0.00	bed & breakfast IBIS	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
13/11/2017	Housing Options	PREMIER INN44521360	£1,436.49	£0.00	bed & breakfast IBIS	PREMIER INN
30/11/2017	Housing Options	IBIS HOTEL RUGBY EAST	£424.71	£0.00	Bed & Breakfast IBIS	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
01/12/2017	Housing Options	PREMIER INN44521360	£633.36	£0.00	Bed & Breakfast Premier Inn	PREMIER INN
01/12/2017	Housing Options	PREMIER INN44521360	£337.31	£0.00	Bed & Breakfast Premier Inn	PREMIER INN
04/12/2017	Housing Options	ROADCHEF WATFORD G	£41.67	£0.00	bed & Breakfast Days Inn	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
05/12/2017	Housing Options	ROADCHEF WATFORD G	£54.17	£0.00	Bed & Breakfast Days Inn	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
05/12/2017	Housing Options	IBIS HOTEL RUGBY EAST	£473.00	£0.00	bed & breakfast IBIS	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
08/12/2017	Housing Options	ROYAL OAK-NEWS & STORE	£50.50	£0.00	Supply electric at Personal Information Redacted	Grocery Stores
08/12/2017	Housing Options	BISHOP COURT COBBLERS	£19.96	£0.00	keys cut for Personal Information Redacted	Shop Repair Shops and Shoe Shine Parlors, and Hat Cleaning Shops
08/12/2017	Housing Options	ROADCHEF WATFORD G	£125.00	£0.00	Bed & Breakfast Days Inn	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
08/12/2017	Housing Options	IBIS HOTEL RUGBY EAST	£398.04	£0.00	Bed & Breakfast IBIS	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
11/12/2017	Housing Options	ROADCHEF WATFORD G	£190.00	£0.00	Bed & Breakfast Days Inn	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)

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12/12/2017	Housing Options	PREMIER INN44521360	£715.68	£0.00	Bed & Breakfast Premier Inn Personal Information Redacted	PREMIER INN
13/12/2017	Housing Options	ROYAL OAK-NEWS & STORE	£50.50	£0.00	supply electric at Personal Information Redacted	Grocery Stores
15/12/2017	Housing Options	IBIS HOTEL RUGBY EAST	£398.04	£0.00	Bed & Breakfast IBIS	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
18/12/2017	Housing Options	ROYAL OAK-NEWS & STORE	£50.50	£0.00	Supply electric at Personal Information Redacted	Grocery Stores
18/12/2017	Housing Options	IBIS HOTEL RUGBY EAST	£248.83	£0.00	Bed & Breakfast IBIS	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
19/12/2017	Housing Options	PREMIER INN44521360	£127.36	£0.00	Bed & Breakfast Premier Inn Personal Information Redacted	PREMIER INN
19/12/2017	Housing Options	IBIS HOTEL RUGBY EAST	£842.75	£0.00	bed & breakfast IBIS	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
20/12/2017	Housing Options	ROADCHEF WATFORD G	£100.00	£0.00	bed & breakfast Days Inn	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
21/12/2017	Housing Options	STAVERTON ESTATE	£197.50	£0.00	Staverton Hotel Personal Information Redacted 18-21 dec 17	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
27/11/2017	IT Services	COMMERCIALDAVDC	£71.80	£0.00	Commercial Stationery - DECEMBER 2017	Stationery, Office Supplies, Printing, and Writing Paper
30/11/2017	IT Services	COMMERCIALDAVDC	£35.34	£0.00	Commercial Stationery - DECEMBER 2017	Stationery, Office Supplies, Printing, and Writing Paper
05/12/2017	IT Services	Amazon UK Marketplace	£7.49	£0.00	Audio Cable for Council Chamber projectors	Book Stores
07/12/2017	IT Services	Amazon UK Marketplace	£11.18	£0.00	Audio Cable for Council Chamber projectors	Book Stores
07/12/2017	IT Services	Amazon UK Marketplace	£3.33	£0.00	Audio Jack for Council Chamber	Book Stores
07/12/2017	IT Services	Amazon UK Marketplace	£17.49	£0.00	Case/Bag Surface Pro	Book Stores
01/12/2017	Northants Waste Partnership	FACEBK 3AUJBEGX2	£106.81	£0.00	Facebook advert for bins Personal Information Redacted	Advertising Services
14/12/2017	Northants Waste Partnership	BUDDIES	£30.00	£0.00	Buddies voucher for prize	Eating places and Restaurants
15/12/2017	Northants Waste Partnership	WWW.NENEWHITEWATERCENT	£30.00	£0.00	£30 Prize voucher	Recreation Services (Not Elsewhere Classified)
04/12/2017	Planning Development Control	LONDON MIDLAND WEB	£64.40	£0.00	Train Ticket for CIL Officer	Passenger Railways
28/09/2017	Property Services	HOMEBASE LTD 889	£9.10	£0.00	Abbey:B.M. Plumbing supplies	Lumber and Building Materials Stores
01/10/2017	Property Services	TESCO STORE 2372	£17.34	£0.00	Lodge Rd:B.M. milk & fruit	Grocery Stores
03/10/2017	Property Services	HOMEBASE LTD 889	£15.26	£0.00	Lodge Rd.B.M. Plumbing supplies	Lumber and Building Materials Stores
06/10/2017	Property Services	TESCO-STORES 2372	£2.80	£0.00	Lodge Rd; Shower cleaning fluid	Grocery Stores
11/10/2017	Property Services	WWW.ARGOS.CO.UK	£601.95	£0.00	Lodge Rd & Abbey. B.M. replacement CCTV monitors	Discount Stores
11/10/2017	Property Services	MRFS GROUP	£109.78	£0.00	Lodge Rd: B.M. Repairs to door electronic access system	Protective and Security Services – Including Armored Cars and Guard Dogs
11/10/2017	Property Services	SCREWFIX DIRECT	£166.58	£0.00	Abbey:B.M. Leaf blower/vacuum plus protective eye wear.	Lumber and Building Materials Stores
15/10/2017	Property Services	TESCO STORE 2372	£16.28	£0.00	Lodge Rd: Trolley milk & Fruit	Grocery Stores
19/10/2017	Property Services	AUTOWORLD	£19.47	£0.00	Lodge Rd:B.M. cleaning products	Automotive Parts, Accessories Stores
20/10/2017	Property Services	Amazon UK Marketplace	£22.78	£0.00	Lodge Rd.B.M. HDMI CCTV cable	Book Stores
20/10/2017	Property Services	AMAZON SVCS EU-UK AMAZON.	£24.99	£0.00	Abbey:B.M. CCTV cabling	Book Stores
21/10/2017	Property Services	AMAZON SVCS EU-UK AMAZON.	£16.63	£0.00	Abbey:BM. CCTV wifi keyboard/mouse	Book Stores
26/10/2017	Property Services	BOOKERECOMM	£26.94	£0.00	TEA BAGS	Caterers
31/10/2017	Property Services	WAITROSE 156	£4.00	£0.00	Abbey: B.M. Milk for meetings	Grocery Stores
31/10/2017	Property Services	WAITROSE 156	£4.00	£0.00	Abbey: B.M. Milk for meetings	Grocery Stores
06/11/2017	Property Services	AMAZON EU AMAZON.CO.UK	£26.44	£0.00	Abbey. B.M. Computer speakers	Miscellaneous and Specialty Retail Stores
07/11/2017	Property Services	AMAZON SVCS EU-UK AMAZON.	£12.98	£0.00	Lodge Rd.B.M. Memory card reader for door access camera	Book Stores
09/11/2017	Property Services	RELCROSS LTD	£116.00	£0.00	Lodge Rd: B.M. Service/repair 4 x Keylex digilocks.	Commercial Equipment, Not Elsewhere Classified
17/11/2017	Property Services	WAITROSE 156	£4.00	£0.00	Abbey.B.M. Milk for meetings	Grocery Stores
17/11/2017	Property Services	WAITROSE 156	£4.00	£0.00	Abbey.B.M. Milk for meetings	Grocery Stores
18/11/2017	Property Services	AMAZON UK PRIME AMZN.CO.U	£7.99	£0.00	Lodge Rd/Abbey Amazon Prime subscription	Direct Marketing – Continuity/Subscription Merchant
21/11/2017	Property Services	SCREWFIX DIRECT	£79.84	£0.00	Lodge Rd.B.M. 12v batteries for magnetic door access	Lumber and Building Materials Stores
30/11/2017	Property Services	COMMERCIALDAVDC	£47.95	£0.00	Commercial Stationery - DECEMBER 2017	Stationery, Office Supplies, Printing, and Writing Paper
30/11/2017	Property Services	SCREWFIX DIRECT	£259.29	£0.00	Lodge Rd: Maintenance stock plus cable covers/reels.	Lumber and Building Materials Stores
30/11/2017	Property Services	BOOKER LIMITED NORTHAMPTO	£216.76	£0.00	TROLLY STOCK 27-11-2017	Caterers
30/11/2017	Property Services	BOOKER LIMITED NORTHAMPTO	£201.86	£0.00	TROLLY STOCK 27-11-2017	Caterers
01/12/2017	Property Services	ALDI 20 772	£23.69	£0.00	COFFEE FOR THE TROLLEY	Grocery Stores
04/12/2017	Property Services	TESCO STORE 2372	£26.20	£0.00	LODGE ROAD TROLLEY STOCK	Grocery Stores
06/12/2017	Property Services	COMMERCIALDAVDC	£61.01	£0.00	Commercial Stationery - DECEMBER 2017	Stationery, Office Supplies, Printing, and Writing Paper
08/12/2017	Property Services	TESCO-STORES 2372	£6.74	£0.00	Abbey:B.M. milk for meetings	Grocery Stores
09/12/2017	Property Services	BOOKERECOMM	£47.76	£0.00	LODGE ROAD TROLLEY	Caterers
09/12/2017	Property Services	BOOKERECOMM	£47.76	£0.00	LODGE ROAD TROLLEY	Caterers
11/12/2017	Property Services	TESCO STORE 2372	£31.88	£0.00	TROLLEY	Grocery Stores

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11/12/2017	Property Services	ALDI 20 772	£20.85	£0.00	COFFEE FOR THE TROLLEY	Grocery Stores
11/12/2017	Property Services	INSITE ELECTRICAL DISTRIB	£17.82	£0.00	Lodge Rd.B.M. Box of 50 fluro tube electrcal starters.	Hardware Stores
13/12/2017	Property Services	TVLICENSING.CO.UK	£147.00	£0.00	Abbey:B.M. TV Licence	Management, Consulting, and Public Relations Services
14/12/2017	Property Services	BOOKERECOMM	£106.49	£0.00	LODGE ROAD TROLLEY STOCK	Caterers
14/12/2017	Property Services	BOOKERECOMM	£106.49	£0.00	LODGE ROAD TROLLEY STOCK	Caterers
18/12/2017	Property Services	TESCO STORE 2372	£29.14	£0.00	trolley	Grocery Stores
18/12/2017	Property Services	Amazon Prime	£7.99	£0.00	Lodge Rd; Amazon Prime Business subscription	Direct Marketing – Continuity/Subscription Merchant
22/12/2017	Property Services	HOMEBASE LTD 889	£24.28	£0.00	Abbey.B.M. : 2 x packs hooks. 2 x packs batteries	Lumber and Building Materials Stores
23/12/2017	Property Services	AMAZON EU AMAZON.CO.UK	£27.21	£0.00	Lodge Rd.B.M. Nail puller tool for breaking pallets	Miscellaneous and Specialty Retail Stores
27/12/2017	Property Services	AMAZON SVCS EU-UK AMAZON.	£61.44	£0.00	Lodge Rd. B.M. Wrecking bars.	Book Stores
20/12/2017	Resources Manager	HEMMING GROUP LTD	£140.00	£0.00	MJ Subscription	Direct Marketing – Catalog Merchant
07/12/2017	Revenues & Benefits	WWW.REDSPOTTEDHANK	£17.80	£0.00	Train ticket to Birmingham for CIPFA Personal Information Redacted	Passenger Railways
07/12/2017	Revenues & Benefits	WWW.REDSPOTTEDHANK	£17.80	£0.00	Train ticket to Birmingham for CIPFA Personal Information Redacted	Passenger Railways
16/12/2017	Revenues & Benefits	Amazon UK Marketplace	£13.65	£0.00	Labels from Amazon for the label machine	Book Stores
20/12/2017	Revenues & Benefits	COMMERCIALDAVDC	£35.23	£0.00	Commercial Stationery - DECEMBER 2017	Stationery, Office Supplies, Printing, and Writing Paper