

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
03/01/2018	Accountancy	WWW.CIMAGLOBAL.COM	£278.00	£0.00	CIMA SUB 2018	Colleges, Junior Colleges, Universities, and Professional Schools
03/01/2018	Accountancy	WWW.CIMAGLOBAL.COM	£278.00	£0.00	CIMA SUBD 2018 (Name Redacted)	Colleges, Junior Colleges, Universities, and Professional Schools
10/01/2018	Accountancy	WWW.CIPFA.ORG.UK/PFMCO	£390.00	£0.00	FAS FUNDING COURSE	Membership Organizations (Not Elsewhere Classified)
23/01/2018	Accountancy	WWW.CII.CO.UK	£161.00	£0.00	MEMBERSHIP FEES (Initials Redacted)	Membership Organizations (Not Elsewhere Classified)
23/01/2018	Accountancy	TRAINLINE	£62.00	£0.00	EMS MEDIATION TRAIN FARE PLUS BOOKING FEE	Passenger Railways
23/01/2018	Accountancy	LONDON NORTHWESTERN RAIL	£127.40	£0.00	TRAIN FARE (Initials Redacted) COURSE	Passenger Railways
24/01/2018	Accountancy	DAVENTRY PANELCRAFT LTD	£2,602.44	£0.00	Car Body Repair Information Redacted	Automotive Body Repair Shops
24/01/2018	Accountancy	WEST COAST TRAINS	£7.50	£0.00	CAR PARKING (Initials Redacted) Y/E COURSE	Automobile Parking Lots and Garages
24/01/2018	Audit	COMMERCIALDAVDC	£7.68	£0.00	Commercial Stationery - JANUARY 2018	Stationery, Office Supplies, Printing, and Writing Paper
11/01/2018	Chief Executive	COMMERCIALDAVDC	£2.34	£0.00	Commercial Stationery - JANUARY 2018	Stationery, Office Supplies, Printing, and Writing Paper
23/01/2018	Chief Executive	OYSTER RENEW WEB	£20.00	£0.00	OYSTER CARD TOP UP	Passenger Railways
09/01/2018	Contracts & Performance Service	COMMERCIALDAVDC	£77.60	£0.00	Commercial Stationery - JANUARY 2018	Stationery, Office Supplies, Printing, and Writing Paper
03/01/2018	Customer Services	AMAZON EU AMAZON.CO.UK	£15.17	£0.00	COMMUNITY PROJECTS STATIONERY	Miscellaneous and Specialty Retail Stores
09/01/2018	Customer Services	TRAINLINE	£19.38	£0.00	ENVIRONMENTAL TRAINING	Passenger Railways
10/01/2018	Customer Services	COMMERCIALDAVDC	£53.40	£0.00	Commercial Stationery - JANUARY 2018	Stationery, Office Supplies, Printing, and Writing Paper
12/01/2018	Customer Services	VISTAPR*VistaPrint.com	£12.98	£0.00	PRINTING	Miscellaneous Publishing and Printing
23/01/2018	Customer Services	COMMERCIALDAVDC	£70.30	£0.00	Commercial Stationery - JANUARY 2018	Stationery, Office Supplies, Printing, and Writing Paper
23/01/2018	Customer Services	Amazon UK Retail	£8.00	£0.00	250 x C4 self-seal envelopes	Direct Marketing – Not Elsewhere Classified
24/01/2018	Customer Services	ALDI 20 772	£11.88	£0.00	GIFTS FOR SANTA STOP EVENT	Grocery Stores
24/01/2018	Customer Services	Amazon UK Retail	£131.66	£0.00	Replacement Comb binder in Post Room	Direct Marketing – Not Elsewhere Classified
01/12/2017	Environmental Health	CREDIT ADJUSTMENT	-£9.97	£0.00	Credit adjustment	Business Services, Not Elsewhere Classified
03/01/2018	Environmental Health	LAND REGISTRY	£6.00	£0.00	Land Registry - 141 Eastfield Road, Lincolnshire, LN11 7AS	Government Services (Not Elsewhere Classified)
04/01/2018	Environmental Health	SHELL MOULTON	£49.11	£0.00	Petrol and Washing of Van - MA67 CJX	Service Stations (with or without ancillary services)
04/01/2018	Environmental Health	DAVENTRY SERVICE S	£50.58	£0.00	Diesel for Van - FN11 SXV	Service Stations (with or without ancillary services)
05/01/2018	Environmental Health	LAND REGISTRY	£6.00	£0.00	Land Registry - Flat 9, 40 Eastcote Road, Pinner, HA5 1DH - freehold	Government Services (Not Elsewhere Classified)
05/01/2018	Environmental Health	LAND REGISTRY	£3.00	£0.00	Land Registry - Flat 9, 40 Eastcote Road, Pinner, HA5 1DH - Leasehold	Government Services (Not Elsewhere Classified)
10/01/2018	Environmental Health	EAST MIDLANDS TRAINS	£32.60	£0.00	Train Travel Redacted personal information to attend PHE FWE Symposium	Passenger Railways
15/01/2018	Environmental Health	DAVENTRY SERVICE S	£44.23	£0.00	Diesel for Van - FN11 SZO	Service Stations (with or without ancillary services)
16/01/2018	Environmental Health	DAVENTRY DRY CLEANERS	£22.00	£0.00	Cleaning of Officers - white coats, hat and t-shirts	Dry Cleaners
17/01/2018	Environmental Health	PSA Parts	£42.48	£0.00	Digital Camera Battery x 4	Electronic Sales
17/01/2018	Environmental Health	Amazon UK Marketplace	£56.00	£0.00	Dish Temp Dishwasher Thermometer	Book Stores
24/01/2018	Environmental Health	SHELL MOULTON	£46.64	£0.00	Petrol for Van - MA67 CJX	Service Stations (with or without ancillary services)
04/01/2018	Governance & HR	WWW.MALMAISON.COM	£67.50	£0.00	Accommodation - (Name Redacted) AEA training	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
16/01/2018	Governance & HR	TRAINLINE	£22.60	£0.00	Trainfare - (Name Redacted) AEA training	Passenger Railways
01/01/2018	Housing Options	IBIS HOTEL RUGBY EAST	£632.83	£0.00	bed & Breakfast IBIS Redacted Personal Information	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
03/01/2018	Housing Options	PREMIER INN44521360	£813.75	£0.00	bed & Breakfast Premier Inn Redacted Personal Information	PREMIER INN
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03/01/2018	Housing Options	PREMIER INN44521360	-£89.90	£0.00	Refund - Breakfast Premier Inn Redacted Personal Information	PREMIER INN
05/01/2018	Housing Options	IBIS HOTEL RUGBY EAST	£214.00	£0.00	Bed & Breakfast IBIS Redacted Personal Information	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
05/01/2018	Housing Options	IBIS HOTEL RUGBY EAST	£109.08	£0.00	Bed & Breakfast IBIS Redacted Personal Information	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
07/01/2018	Housing Options	PREMIER INN44521360	£7.49	£0.00	Bed & Breakfast Premier Inn Redacted Personal Information	PREMIER INN
10/01/2018	Housing Options	ROADCHEF WATFORD G	£303.33	£0.00	Bed & Breakfast Days Inn Redacted Personal Information	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
15/01/2018	Housing Options	IBIS HOTEL RUGBY EAST	£375.60	£0.00	Bed & Breakfast IBIS Redacted Personal Information	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
16/01/2018	Housing Options	IBIS HOTEL RUGBY EAST	£73.29	£0.00	Redacted Personal Information Ibis Hotel	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
17/01/2018	Housing Options	ROADCHEF WATFORD G	£303.33	£0.00	Bed & Breakfast Days Inn Redacted Personal Information	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
17/01/2018	Housing Options	IBIS HOTEL RUGBY EAST	£418.88	£0.00	bed & Breakfast IBIS Redacted Personal Information	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
17/01/2018	Housing Options	IBIS HOTEL RUGBY EAST	£129.92	£0.00	bed & Breakfast IBIS Redacted Personal Information	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
19/01/2018	Housing Options	IBIS HOTEL RUGBY EAST	£360.50	£0.00	bed & breakfast IBIS Redacted Personal Information	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
22/01/2018	Housing Options	COMMERCIALDAVDC	£146.20	£0.00	Commercial Stationery - JANUARY 2018	Stationery, Office Supplies, Printing, and Writing Paper
23/01/2018	Housing Options	IBIS HOTEL RUGBY EAST	£77.46	£0.00	Bed & Breakfast IBIS Redacted Personal Information	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
24/01/2018	Housing Options	ROADCHEF WATFORD G	£303.33	£0.00	bed & Breakfast IBIS Redacted Personal Information	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
24/01/2018	Housing Options	IBIS HOTEL RUGBY EAST	£388.04	£0.00	bed & Breakfast IBIS Redacted Personal Information	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
25/01/2018	Housing Options	IBIS HOTEL RUGBY EAST	-£13.71	£0.00	Refund for meal charged at IBIS	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
05/01/2018	IT Services	DAVENTRY SERVICE S	£7.55	£0.00	Fuel for Rental Pool Car	Service Stations (with or without ancillary services)

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10/01/2018	IT Services	Amazon UK Retail	£41.66	£0.00	Echo Dot for Software Development web services	Direct Marketing – Not Elsewhere Classified
10/01/2018	IT Services	WWW.PLOT-IT.CO.UK	£266.82	£0.00	OCE Paper and Ink	Stationery Stores, Office and School Supply Stores
17/01/2018	IT Services	RED HAT INC	£261.18	£0.00	Redhat Support subscription	Computer Software Stores
17/01/2018	IT Services	DMARC ANALYZER	£89.27	£0.00	DMARC tool Subscription	Computer Software Stores
23/01/2018	IT Services	AMAZON SVCS EU-UK AMAZON.	£29.13	£0.00	HDMI Cable 10m - CR3	Book Stores
23/01/2018	IT Services	AMAZON SVCS EU-UK AMAZON.	£3.90	£0.00	Wall fixings for Projector - CR3	Book Stores
24/01/2018	IT Services	Amazon UK Retail	£16.65	£0.00	Keyboard/Mouse for CR3 room	Direct Marketing – Not Elsewhere Classified
24/01/2018	IT Services	Amazon UK Retail	£30.99	£0.00	CR3 Speaker for meeting room	Direct Marketing – Not Elsewhere Classified
24/01/2018	IT Services	AMAZON SVCS EU-UK AMAZON.	£59.66	£0.00	Projector Wall Mount - CR3	Book Stores
11/01/2018	Local Strategy Service	PAYPAL *RTPI	£249.00	£0.00	RTPI "Introduction to the planning system" for name redacted	Charitable and Social Service Organizations
19/01/2018	Local Strategy Service	PAYPAL *RTPI	£120.00	£0.00	Neighbourhood Planning. Here to stay? x2 @ £60 for name redacted	Charitable and Social Service Organizations
19/01/2018	Local Strategy Service	PAYPAL *RTPI	£60.00	£0.00	Utilising Infrastructure to unlock housing delivery. RTPI for name redacted	Charitable and Social Service Organizations
19/01/2018	Local Strategy Service	PAYPAL *RTPI	£60.00	£0.00	Utilising Infrastructure to unlock housing delivery. RTPI for name redacted	Charitable and Social Service Organizations
19/01/2018	Local Strategy Service	PAYPAL *RTPI	£60.00	£0.00	Air Quality Regulations & their impact on Planning & Development. RTPI for name redacted	Charitable and Social Service Organizations
19/01/2018	Local Strategy Service	PAYPAL *RTPI	£120.00	£0.00	Planning Law Update RTPI £50 x2 for name redacted	Charitable and Social Service Organizations
19/01/2018	Local Strategy Service	PAYPAL *RTPI	£60.00	£0.00	Air Quality Regulations & their impact on Planning & Development. RTPI for name redacted	Charitable and Social Service Organizations
22/01/2018	Local Strategy Service	PAYPAL *RTPI	£50.00	£0.00	RTPI "Design for the real world" 27/09/18 for name redacted	Charitable and Social Service Organizations
22/01/2018	Local Strategy Service	PAYPAL *RTPI	£100.00	£0.00	RTPI "Planning & Viability: How to deliver better outcomes" 10/07/18 for names redacted	Charitable and Social Service Organizations
22/01/2018	Local Strategy Service	PAYPAL *RTPI	£360.00	£0.00	RTPI "Preparing for public Inquiries & examinations in public" 17/09/18 for names redacted	Charitable and Social Service Organizations
22/01/2018	Local Strategy Service	PAYPAL *RTPI	£120.00	£0.00	Neighbourhood Planning: Here to stay. RTPI x2 for name redacted	Charitable and Social Service Organizations
31/12/2017	Marketing & Communications	FACEBK GHWWGE65Z2	£18.59	£0.00	Facebook advertising invoice for January 18	Advertising Services
04/01/2018	Marketing & Communications	PAYPAL *CIPR	£235.00	£0.00	CIPR annual subscription for Comms Manager	Management, Consulting, and Public Relations Services
11/01/2018	Marketing & Communications	Amazon UK Retail	£41.63	£0.00	External hard drive for photo storage	Direct Marketing – Not Elsewhere Classified
11/01/2018	Marketing & Communications	Amazon UK Retail	£4.58	£0.00	Carry case/cover for hard drive	Direct Marketing – Not Elsewhere Classified
08/01/2018	Northants Waste Partnership	WWW.BECKWORTHEMPORIUM.	£32.00	£0.00	In it to Win it Prizes	Nurseries – Lawn and Garden Supply Store
10/01/2018	Northants Waste Partnership	ASHLEY HERB FARM	£30.00	£0.00	NWP IN IT TO WIN PRIZE	Grocery Stores
09/01/2018	Planning Development Control	COMMERCIALDAVDC	£86.43	£0.00	Commercial Stationery - JANUARY 2018	Stationery, Office Supplies, Printing, and Writing Paper
09/01/2018	Planning Development Control	ARCO LTD	£103.32	£0.00	Protective clothing for planning officers	Men's Women's and Children's Uniforms and Commercial Clothing
04/01/2018	Property Services	COMMERCIALDAVDC	£75.98	£0.00	Commercial Stationery - JANUARY 2018	Stationery, Office Supplies, Printing, and Writing Paper
08/01/2018	Property Services	TESCO STORE 2372	£25.98	£0.00	TROLLEY LODGE ROAD	Grocery Stores
09/01/2018	Property Services	BOOKERECOMM	£157.75	£0.00	trolley stock	Caterers
09/01/2018	Property Services	BOOKERECOMM	£124.71	£0.00	trolley stock	Caterers
10/01/2018	Property Services	ALDI 20 772	£28.68	£0.00	TROLLEY LODGE ROAD	Grocery Stores
11/01/2018	Property Services	BOOKERECOMM	£140.79	£0.00	trolley stock	Caterers
11/01/2018	Property Services	BOOKERECOMM	£46.55	£0.00	trolley stock	Caterers
11/01/2018	Property Services	SHEET PLASTICS	£231.30	£0.00	name redacted Plastic sheets	Hardware Stores
15/01/2018	Property Services	COMMERCIALDAVDC	£3.20	£0.00	Commercial Stationery - JANUARY 2018	Stationery, Office Supplies, Printing, and Writing Paper
15/01/2018	Property Services	COMMERCIALDAVDC	£57.48	£0.00	Commercial Stationery - JANUARY 2018 TOASTER FOR STAFF ROOM	Stationery, Office Supplies, Printing, and Writing Paper
15/01/2018	Property Services	TESCO STORE 2372	£29.56	£0.00	trolley lodge road	Grocery Stores
17/01/2018	Property Services	TESCO STORE 2372	£5.12	£0.00	TROLLEY LODGE ROAD	Grocery Stores
17/01/2018	Property Services	INSITE ELECTRICAL DISTRIB	£256.45	£0.00	Lodge Rd.B.M. replacement/stock light bulbs	Hardware Stores
22/01/2018	Property Services	COMMERCIALDAVDC	£51.44	£0.00	Commercial Stationery - JANUARY 2018	Stationery, Office Supplies, Printing, and Writing Paper
22/01/2018	Property Services	TESCO STORE 2372	£28.53	£0.00	TROLLEY LODGE ROAD	Grocery Stores
23/01/2018	Property Services	COMMERCIALDAVDC	£25.76	£0.00	Commercial Stationery - JANUARY 2018	Stationery, Office Supplies, Printing, and Writing Paper
24/01/2018	Property Services	TESCO STORE 2372	£7.63	£0.00	trolley lodge road	Grocery Stores
25/01/2018	Property Services	NCS*VUE CITB HS&E REV	£13.25	£0.00	DVD CSCS for name redacted	Schools and Educational Services (Not Elsewhere Classified)
25/01/2018	Property Services	VUE*NCS CITB HS&E TEST	£19.50	£0.00	Health and safet book for CSCS	Schools and Educational Services (Not Elsewhere Classified)
31/12/2017	Revenues & Benefits	COMMERCIALDAVDC	£5.90	£0.00	Commercial Stationery - JANUARY 2018	Stationery, Office Supplies, Printing, and Writing Paper
09/01/2018	Revenues & Benefits	COMMERCIALDAVDC	£3.98	£0.00	Commercial Stationery - JANUARY 2018	Stationery, Office Supplies, Printing, and Writing Paper
12/01/2018	Revenues & Benefits	COMMERCIALDAVDC	£18.67	£0.00	Commercial Stationery - JANUARY 2018	Stationery, Office Supplies, Printing, and Writing Paper