

Date	Transaction Number	Service Division Code	Service Division	Expenditure Code	Expenditure Category	Organisational Unit Code	Organisational Unit	Narrative	Amount (£)	Supplier Name	Capital or Revenue?
11/08/2020	4092151	GPC001	IT SERVICES	4425	COMPUTER MAINTENANCE & REPAIRS	TS	IT Services	ENHANCED SUPPORT&MAINTENANCE 01/09/20-31/08/21	5,150.00	IDEAGEN PLC	Revenue
12/08/2020	4092201	GPC001	IT SERVICES	4425	COMPUTER MAINTENANCE & REPAIRS	TS	IT Services	SUPPORT& MAINTENANCE GATEWAY WEB SERVICES	2,868.70	NORTHGATE PUBLIC SERVICES (UK) LTD	Revenue
13/08/2020	4092240	GPZ101	LAND CHARGES	4364	SEARCH FEES	TS	IT Services	HIGHWAY CON29 SEARCHES- JULY 2020	1,778.00	NORTHAMPTONSHIRE COUNTY COUNCIL COUNTY FUNDS	Revenue
08/07/2020	4092347	CGP452	COMPUTER HARDWARE/SOFTWARE	0670	PLANT, FURNITURE AND EQUIPMENT	TS	IT Services	Replacment SSD 's for upgrades	877.21	NATIONAL WESTMINSTER BANK PLC	Capital
06/07/2020	4092355	CGP019	COVID 19 - IT EQUIPMENT	0670	PLANT, FURNITURE AND EQUIPMENT	TS	IT Services	Laptops for Covid responce	2,310.16	NATIONAL WESTMINSTER BANK PLC	Capital
22/07/2020	4092369	GPC001	IT SERVICES	4425	COMPUTER MAINTENANCE & REPAIRS	TS	IT Services	Remote Support Tool	965.00	NATIONAL WESTMINSTER BANK PLC	Revenue
06/07/2020	4092371	GPC001	IT SERVICES	4425	COMPUTER MAINTENANCE & REPAIRS	TS	IT Services	Red Hat Annual Subscription	660.81	NATIONAL WESTMINSTER BANK PLC	Revenue
09/07/2020	4092393	CGP452	COMPUTER HARDWARE/SOFTWARE	0670	PLANT, FURNITURE AND EQUIPMENT	TS	IT Services	Mem upgrade kit for PC's windows 10	666.33	NATIONAL WESTMINSTER BANK PLC	Capital
21/08/2020	4092502	GPC001	IT SERVICES	4425	COMPUTER MAINTENANCE & REPAIRS	TS	IT Services	CORECALBRIDGE0065 ALL LANGUAGE SUBS VLMVL PLFRM PE	57,330.43	SOFTCAT LIMITED	Revenue
25/08/2020	4092516	GPC001	IT SERVICES	4423	COMPUTER SOFTWARE	TS	IT Services	GSI CONVERGENCE FRAMEWORK (GCF) 01/04/20-30/06/20	3,300.88	VODAFONE LIMITED	Revenue
28/08/2020	4092556	GPC001	IT SERVICES	4425	COMPUTER MAINTENANCE & REPAIRS	TS	IT Services	ANNUAL BASIC MAINTENANCE RENEWAL	3,835.56	SOFTCAT LIMITED	Revenue
02/09/2020	4092593	GPC001	IT SERVICES	4425	COMPUTER MAINTENANCE & REPAIRS	TS	IT Services	REDACTED COMMERCIAL CONFIDENTIALITY	5,670.30	SOFTCAT LIMITED	Revenue
11/09/2020	4092882	GPZ101	LAND CHARGES	4364	SEARCH FEES	TS	IT Services	HIGHWAY CON29 SEARCHES AUGUST 2020	1,070.00	NORTHAMPTONSHIRE COUNTY COUNCIL COUNTY FUNDS	Revenue
23/09/2020	4093001	GPC001	IT SERVICES	4423	COMPUTER SOFTWARE	TS	IT Services	28 X MAPINFO PRO UPGRADES	15,764.00	CDR GROUP	Revenue
12/08/2020	741784	NCE001	COUNCIL TAX APPROPRIATION ACCOUNT	5101	PARISH PRECEPTS	XX	Non Manager	HARLESTONE MANOR - 1ST PARISH PRECEPT	13,250.50	HARLESTONE MANOR	Revenue