

Northampton Partnership Homes - Expenditure Over £250 - August 2022

Date	Transaction Number	Amount	Supplier Name	Supplier ID	Expense Type
17/08/2022	5038478	£ 3,009.00	1st Reaction Ltd	419504	Project External fees
03/08/2022	5038212	£ 19,810.79	A Ainge & Sons	400065	Project Construction Works
03/08/2022	5038213	£ 25,207.54	A Ainge & Sons	400065	Project Construction Works
03/08/2022	5038231	£ 508.49	A Ainge & Sons	400065	Project Construction Works
03/08/2022	5038232	£ 5,172.44	A Ainge & Sons	400065	Project Construction Works
03/08/2022	5038245	£ 17,754.72	A Ainge & Sons	400065	Project Construction Works
03/08/2022	5038269	£ 9,403.87	A Ainge & Sons	400065	Project Construction Works
10/08/2022	5038324	£ 69,173.16	A Ainge & Sons	400065	Project Construction Works
10/08/2022	60326326	£ 1,280.00	A Ainge & Sons	400065	Construction Works
17/08/2022	5038403	£ 5,315.70	A Ainge & Sons	400065	Construction Works
17/08/2022	5038404	£ 29,673.90	A Ainge & Sons	400065	Project Construction Works
17/08/2022	5038405	£ 17,166.36	A Ainge & Sons	400065	Project Construction Works
17/08/2022	5038442	£ 2,150.00	A Ainge & Sons	400065	Project Construction Works
17/08/2022	5038443	£ 16,531.00	A Ainge & Sons	400065	Project Sub Contractors
24/08/2022	5038502	£ 32,263.62	A Ainge & Sons	400065	Project Construction Works
10/08/2022	5038138	£ 486.01	A C S Technology Group Ltd	428286	Hardware Purchase & Rent
17/08/2022	5038446	£ 385.00	Abington Roofing Ltd	400049	Repair & Maint'Nce Buildings
24/08/2022	5038573	£ 340.00	Abington Roofing Ltd	400049	Repair & Maint'Nce Buildings
24/08/2022	5038247	£ 399.00	Act Now Training Ltd	404334	Training Courses (Ex. Pet)
24/08/2022	5038248	£ 399.00	Act Now Training Ltd	404334	Training Courses (Ex. Pet)
24/08/2022	5038249	£ 399.00	Act Now Training Ltd	404334	Training Courses (Ex. Pet)
17/08/2022	5038415	£ 964.77	Anglian Water Ltd	400091	Water Charges
03/08/2022	5038057	£ 690.00	Aquacool Ltd	428767	Bar/Catering Consumables
17/08/2022	5038243	£ 540.00	Baily Garner Health & Safety Ltd	428127	Construction Works
17/08/2022	5038244	£ 540.00	Baily Garner Health & Safety Ltd	428127	Construction Works
17/08/2022	5038434	£ 900.00	Baily Garner LLP	416997	Professional Services
03/08/2022	5037998	£ 375.00	Berrys	427430	Professional Services
03/08/2022	5038017	£ 375.00	Berrys	427430	Professional Services
03/08/2022	5038018	£ 375.00	Berrys	427430	Professional Services
03/08/2022	5038027	£ 375.00	Berrys	427430	Professional Services
24/08/2022	5038299	£ 375.00	Berrys	427430	Professional Services
24/08/2022	5038320	£ 375.00	Berrys	427430	Professional Services
31/08/2022	5038447	£ 375.00	Berrys	427430	Professional Services
03/08/2022	5037989	£ 52,462.94	Bloom Procurement Services Ltd	428387	Project External fees
10/08/2022	5038256	£ 1,000.00	Brackmills Body Repair Centre	428521	Vehicle Repair & Maintenance
24/08/2022	5038477	£ 1,000.00	Brackmills Body Repair Centre	428521	Vehicle Repair & Maintenance
03/08/2022	60325801	£ 947.50	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
03/08/2022	60325940	£ 1,346.00	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
03/08/2022	60325941	£ 300.00	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
03/08/2022	60325942	£ 650.00	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
03/08/2022	60325943	£ 405.00	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
03/08/2022	60325944	£ 716.00	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works

03/08/2022	60325945	£ 1,775.00	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
03/08/2022	60325948	£ 331.00	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
03/08/2022	60325949	£ 450.00	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
03/08/2022	60325953	£ 4,010.00	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
10/08/2022	60326259	£ 2,149.00	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
10/08/2022	60326260	£ 1,338.00	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
24/08/2022	60326836	£ 985.00	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
24/08/2022	60326839	£ 1,359.00	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
24/08/2022	60326840	£ 325.00	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
24/08/2022	60326842	£ 685.00	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
03/08/2022	5038029	£ 448.66	Carpet Supacentre	426972	Sub-contractor Payments
17/08/2022	5038028	£ 453.68	Carpet Supacentre	426972	Sub-contractor Payments
17/08/2022	5038191	£ 267.64	Carpet Supacentre	426972	Construction Works
17/08/2022	5038298	£ 717.86	Carpet Supacentre	426972	Sub-contractor Payments
10/08/2022	5038186	£ 650.00	Chimney & Canopy Systems Ltd	428686	Project Construction Works
10/08/2022	5038220	£ 855.00	Chris Evans	427783	Sub-contractor Payments
10/08/2022	5038225	£ 585.00	Chris Evans	427783	Sub-contractor Payments
24/08/2022	5038336	£ 765.00	Chris Evans	427783	Sub-contractor Payments
03/08/2022	5038046	£ 256.26	Commercial Limited	420951	Printing & Stationery
31/08/2022	5038618	£ 490.00	Commsave Credit Union Ltd	428412	Short Term Debtors - Employee Loans Payroll Control
31/08/2022	5038629	£ 490.00	Commsave Credit Union Ltd	428412	Short Term Debtors - Employee Loans Payroll Control
03/08/2022	5037987	£ 358.97	Constellia Public Ltd	428657	Project External fees
03/08/2022	5038176	£ 11,480.00	Constellia Public Ltd	428657	Project External fees
17/08/2022	5038174	£ 11,500.00	Constellia Public Ltd	428657	Project External fees
17/08/2022	5038185	£ 5,175.69	Constellia Public Ltd	428657	Project External fees
17/08/2022	5038219	£ 19,607.38	Constellia Public Ltd	428657	Project External fees
17/08/2022	5038238	£ 6,350.00	Constellia Public Ltd	428657	Project External fees
17/08/2022	5038274	£ 886.70	Constellia Public Ltd	428657	Project External fees
17/08/2022	5038276	£ 51,727.18	Constellia Public Ltd	428657	Project External fees
17/08/2022	5038327	£ 17,250.00	Constellia Public Ltd	428657	Project External fees
17/08/2022	5038328	£ 1,517.95	Constellia Public Ltd	428657	Project External fees
17/08/2022	5038339	£ 33,025.64	Constellia Public Ltd	428657	Construction Works
31/08/2022	5038541	£ 5,692.31	Constellia Public Ltd	428657	Project External fees
17/08/2022	5037878	£ 17,485.00	Continental Landscapes Ltd	428024	Grounds Maintenance
17/08/2022	5038229	-£ 17,485.00	Continental Landscapes Ltd	428024	Grounds Maintenance
17/08/2022	5038383	£ 25,069.22	Continental Landscapes Ltd	428024	Grounds Maintenance
17/08/2022	5038394	£ 1,009.37	Continental Landscapes Ltd	428024	Grounds Maintenance
24/08/2022	5038226	£ 1,625.00	Continental Landscapes Ltd	428024	Project External fees
24/08/2022	5038227	£ 11,700.00	Continental Landscapes Ltd	428024	Grounds Maintenance
24/08/2022	5038228	£ 4,160.00	Continental Landscapes Ltd	428024	Grounds Maintenance
24/08/2022	5038396	£ 25,069.22	Continental Landscapes Ltd	428024	Grounds Maintenance
24/08/2022	5038534	£ 1,009.37	Continental Landscapes Ltd	428024	Grounds Maintenance
24/08/2022	5038326	£ 9,936.78	Crystal Electronics Ltd	428202	Short Term Creditors - Public Corporations and Trading Control Account
17/08/2022	5038189	£ 13,438.39	David Whiting Solutions Ltd	427360	Short Term Creditors - Public Corporations and Trading Control Account
24/08/2022	5038218	£ 6,061.87	David Whiting Solutions Ltd	427360	Boiler Maintenance
17/08/2022	5038424	£ 1,002.00	Devonshires Solicitors	417347	Legal Services

17/08/2022	5038425	£	732.00	Devonshires Solicitors	417347	Legal Services
17/08/2022	5038431	£	497.00	Devonshires Solicitors	417347	Legal Services
17/08/2022	5038432	£	467.00	Devonshires Solicitors	417347	Legal Services
17/08/2022	5038433	£	456.00	Devonshires Solicitors	417347	Legal Services
24/08/2022	5038544	£	6,000.00	Devonshires Solicitors	417347	Legal Services
10/08/2022	5038067	£	20,837.85	Dodd Group (Midlands) Ltd	406528	Short Term Creditors - Public Corporations and Trading Control Account
10/08/2022	5038068	£	18,974.96	Dodd Group (Midlands) Ltd	406528	Short Term Creditors - Public Corporations and Trading Control Account
31/08/2022	5038342	£	16,400.66	Dodd Group (Midlands) Ltd	406528	Short Term Creditors - Public Corporations and Trading Control Account
31/08/2022	5038343	£	33,833.35	Dodd Group (Midlands) Ltd	406528	Short Term Creditors - Public Corporations and Trading Control Account
03/08/2022	5038151	£	575.00	Dry Risers Direct Ltd	427722	Programmed Repairs
24/08/2022	5038047	£	335.00	Dry Risers Direct Ltd	427722	Sub-contractor Payments
24/08/2022	5038048	£	1,500.00	Dry Risers Direct Ltd	427722	Sub-contractor Payments
17/08/2022	5038180	£	618.00	E S R I (UK) Ltd	417643	Software Licences
03/08/2022	5038154	£	2,188.38	EQUANS Regeneration Ltd	427456	Short Term Creditors - Public Corporations and Trading Control Account
03/08/2022	5038177	£	48,222.66	EQUANS Regeneration Ltd	427456	Short Term Creditors - Public Corporations and Trading Control Account
03/08/2022	5038187	£	1,507.32	EQUANS Regeneration Ltd	427456	Construction Works
03/08/2022	5038215	£	15,317.75	EQUANS Regeneration Ltd	427456	Project Construction Works
03/08/2022	5038230	£	12,630.10	EQUANS Regeneration Ltd	427456	Project Construction Works
03/08/2022	60325802	£	24,408.80	EQUANS Regeneration Ltd	427456	Construction Works
03/08/2022	60325803	£	17,005.96	EQUANS Regeneration Ltd	427456	Sub-contractor Payments
03/08/2022	60325804	£	3,253.78	EQUANS Regeneration Ltd	427456	Construction Works
03/08/2022	60325805	£	21,965.36	EQUANS Regeneration Ltd	427456	Sub-contractor Payments
03/08/2022	60325806	£	24,664.53	EQUANS Regeneration Ltd	427456	Sub-contractor Payments
03/08/2022	60325807	£	5,473.28	EQUANS Regeneration Ltd	427456	Construction Works
03/08/2022	60325808	£	2,061.68	EQUANS Regeneration Ltd	427456	Construction Works
03/08/2022	60325809	£	1,203.57	EQUANS Regeneration Ltd	427456	Construction Works
03/08/2022	60325810	£	14,353.27	EQUANS Regeneration Ltd	427456	Construction Works
03/08/2022	60325811	£	10,284.36	EQUANS Regeneration Ltd	427456	Construction Works
03/08/2022	60325812	£	11,396.81	EQUANS Regeneration Ltd	427456	Construction Works
03/08/2022	60325813	£	3,919.35	EQUANS Regeneration Ltd	427456	Construction Works
03/08/2022	60325814	£	10,665.05	EQUANS Regeneration Ltd	427456	Construction Works
03/08/2022	60325815	£	14,164.95	EQUANS Regeneration Ltd	427456	Construction Works
03/08/2022	60325952	£	2,576.91	EQUANS Regeneration Ltd	427456	Construction Works
03/08/2022	60325954	£	11,183.97	EQUANS Regeneration Ltd	427456	Construction Works
03/08/2022	60325955	£	10,586.26	EQUANS Regeneration Ltd	427456	Construction Works
03/08/2022	60325956	£	13,801.62	EQUANS Regeneration Ltd	427456	Construction Works
03/08/2022	60325957	£	6,282.49	EQUANS Regeneration Ltd	427456	Construction Works
03/08/2022	60325958	£	18,304.49	EQUANS Regeneration Ltd	427456	Sub-contractor Payments
03/08/2022	60325959	£	18,446.86	EQUANS Regeneration Ltd	427456	Construction Works
03/08/2022	60325960	£	14,572.82	EQUANS Regeneration Ltd	427456	Sub-contractor Payments
03/08/2022	60325961	£	21,178.93	EQUANS Regeneration Ltd	427456	Sub-contractor Payments
03/08/2022	60325962	£	18,271.28	EQUANS Regeneration Ltd	427456	Sub-contractor Payments
03/08/2022	60325963	£	17,067.73	EQUANS Regeneration Ltd	427456	Construction Works
03/08/2022	60325964	£	11,570.12	EQUANS Regeneration Ltd	427456	Construction Works
03/08/2022	60325965	£	11,570.12	EQUANS Regeneration Ltd	427456	Construction Works
03/08/2022	60325966	£	7,362.14	EQUANS Regeneration Ltd	427456	Construction Works

10/08/2022	5038321	£ 359,198.41	EQUANS Regeneration Ltd	427456	Project Construction Works
10/08/2022	5038341	£ 19,382.49	EQUANS Regeneration Ltd	427456	Short Term Creditors - Public Corporations and Trading Control Account
10/08/2022	60326269	£ 758.71	EQUANS Regeneration Ltd	427456	Sub-contractor Payments
10/08/2022	60326270	£ 4,414.01	EQUANS Regeneration Ltd	427456	Sub-contractor Payments
10/08/2022	60326329	£ 763.26	EQUANS Regeneration Ltd	427456	Construction Works
24/08/2022	5038472	£ 5,377.26	EQUANS Regeneration Ltd	427456	Short Term Creditors - Public Corporations and Trading Control Account
24/08/2022	5038484	£ 12,544.97	EQUANS Regeneration Ltd	427456	Short Term Creditors - Public Corporations and Trading Control Account
24/08/2022	5038545	£ 7,426.47	EQUANS Regeneration Ltd	427456	Short Term Creditors - Public Corporations and Trading Control Account
24/08/2022	5038546	£ 3,253.79	EQUANS Regeneration Ltd	427456	Short Term Creditors - Public Corporations and Trading Control Account
24/08/2022	5038547	£ 846.79	EQUANS Regeneration Ltd	427456	Construction Works
24/08/2022	60326843	£ 18,413.60	EQUANS Regeneration Ltd	427456	Sub-contractor Payments
24/08/2022	60326844	£ 13,208.17	EQUANS Regeneration Ltd	427456	Sub-contractor Payments
24/08/2022	60326845	£ 19,890.84	EQUANS Regeneration Ltd	427456	Construction Works
24/08/2022	60326846	£ 864.68	EQUANS Regeneration Ltd	427456	Sub-contractor Payments
24/08/2022	60326847	£ 24,624.80	F Bamford Engineering Ltd	427772	Construction Works
24/08/2022	60326848	£ 6,156.20	F Bamford Engineering Ltd	427772	Construction Works
10/08/2022	5038279	£ 1,913.00	G M Lawrence Electrical Ltd	423070	Repair & Maint'Nce Buildings
10/08/2022	5038280	£ 716.00	G M Lawrence Electrical Ltd	423070	Repair & Maint'Nce Buildings
10/08/2022	5038300	£ 298.00	G M Lawrence Electrical Ltd	423070	Repair & Maint'Nce Buildings
17/08/2022	5038314	£ 299.00	G M Lawrence Electrical Ltd	423070	Project External fees
17/08/2022	5038315	£ 540.00	G M Lawrence Electrical Ltd	423070	Sub-contractor Payments
17/08/2022	5038435	£ 1,630.00	G M Lawrence Electrical Ltd	423070	Project External fees
24/08/2022	5038313	£ 898.00	G M Lawrence Electrical Ltd	423070	Programmed Repairs
24/08/2022	5038593	£ 498.00	G M Lawrence Electrical Ltd	423070	Project Construction Works
10/08/2022	5038303	£ 495.00	Global Surveys - Kevin Witt Associates Ltd	400428	Project External fees
03/08/2022	60324984	£ 350.60	Grafton Merchanting GB	428367	Materials
03/08/2022	60324987	£ 383.70	Grafton Merchanting GB	428367	Materials
03/08/2022	60325018	£ 263.21	Grafton Merchanting GB	428367	Materials
03/08/2022	60325019	£ 585.34	Grafton Merchanting GB	428367	Materials
03/08/2022	60325023	£ 305.20	Grafton Merchanting GB	428367	Materials
03/08/2022	60325027	£ 288.89	Grafton Merchanting GB	428367	Materials
03/08/2022	60325028	£ 288.89	Grafton Merchanting GB	428367	Materials
03/08/2022	60325073	£ 365.43	Grafton Merchanting GB	428367	Materials
03/08/2022	60325077	£ 315.94	Grafton Merchanting GB	428367	Materials
03/08/2022	60325082	£ 354.65	Grafton Merchanting GB	428367	Materials
03/08/2022	60325088	£ 300.96	Grafton Merchanting GB	428367	Materials
03/08/2022	60325119	£ 470.29	Grafton Merchanting GB	428367	Materials
03/08/2022	60325122	£ 598.37	Grafton Merchanting GB	428367	Materials
03/08/2022	60325127	£ 360.40	Grafton Merchanting GB	428367	Materials
03/08/2022	60325130	£ 300.96	Grafton Merchanting GB	428367	Materials
03/08/2022	60325137	£ 1,112.47	Grafton Merchanting GB	428367	Materials
03/08/2022	60325166	£ 673.76	Grafton Merchanting GB	428367	Materials
03/08/2022	60325174	£ 279.95	Grafton Merchanting GB	428367	Materials
03/08/2022	60325184	£ 340.34	Grafton Merchanting GB	428367	Materials
03/08/2022	60325253	£ 465.94	Grafton Merchanting GB	428367	Materials
03/08/2022	60325260	£ 470.64	Grafton Merchanting GB	428367	Materials

03/08/2022	60325272	£	318.47	Grafton Merchanting GB	428367	Materials
03/08/2022	60325274	£	263.53	Grafton Merchanting GB	428367	Materials
03/08/2022	60325305	£	343.97	Grafton Merchanting GB	428367	Materials
03/08/2022	60325309	£	1,197.73	Grafton Merchanting GB	428367	Materials
03/08/2022	60325318	£	300.96	Grafton Merchanting GB	428367	Materials
03/08/2022	60325334	£	354.65	Grafton Merchanting GB	428367	Materials
10/08/2022	60325200	£	777.00	Grafton Merchanting GB	428367	Materials
10/08/2022	60325381	£	263.50	Grafton Merchanting GB	428367	Materials
10/08/2022	60325415	£	456.19	Grafton Merchanting GB	428367	Materials
10/08/2022	60325438	£	559.10	Grafton Merchanting GB	428367	Materials
10/08/2022	60325439	£	328.14	Grafton Merchanting GB	428367	Materials
10/08/2022	60325458	£	830.04	Grafton Merchanting GB	428367	Materials
10/08/2022	60325499	£	334.71	Grafton Merchanting GB	428367	Materials
10/08/2022	60325505	£	300.96	Grafton Merchanting GB	428367	Materials
10/08/2022	60325506	£	300.96	Grafton Merchanting GB	428367	Materials
10/08/2022	60325511	£	351.22	Grafton Merchanting GB	428367	Materials
10/08/2022	60325515	£	486.78	Grafton Merchanting GB	428367	Materials
10/08/2022	60325519	£	284.99	Grafton Merchanting GB	428367	Materials
10/08/2022	60325523	£	301.47	Grafton Merchanting GB	428367	Materials
10/08/2022	60325524	£	381.10	Grafton Merchanting GB	428367	Materials
10/08/2022	60325543	£	461.00	Grafton Merchanting GB	428367	Materials
10/08/2022	60325588	£	354.65	Grafton Merchanting GB	428367	Materials
10/08/2022	60325590	£	349.18	Grafton Merchanting GB	428367	Materials
10/08/2022	60325608	£	300.96	Grafton Merchanting GB	428367	Materials
17/08/2022	5038452	£	354.15	Grafton Merchanting GB	428367	Contract Hire Vehicle &Plant
17/08/2022	5038455	£	380.43	Grafton Merchanting GB	428367	Contract Hire Vehicle &Plant
17/08/2022	60325680	£	320.99	Grafton Merchanting GB	428367	Materials
17/08/2022	60325713	£	300.96	Grafton Merchanting GB	428367	Materials
17/08/2022	60325719	£	303.25	Grafton Merchanting GB	428367	Materials
17/08/2022	60325726	£	300.96	Grafton Merchanting GB	428367	Materials
17/08/2022	60325730	£	311.70	Grafton Merchanting GB	428367	Materials
17/08/2022	60325731	£	298.00	Grafton Merchanting GB	428367	Materials
17/08/2022	60325735	£	899.33	Grafton Merchanting GB	428367	Materials
17/08/2022	60325747	£	369.26	Grafton Merchanting GB	428367	Materials
17/08/2022	60325752	£	358.85	Grafton Merchanting GB	428367	Materials
17/08/2022	60325754	£	391.86	Grafton Merchanting GB	428367	Materials
17/08/2022	60325758	£	700.00	Grafton Merchanting GB	428367	Materials
17/08/2022	60325766	£	557.13	Grafton Merchanting GB	428367	Materials
17/08/2022	60325767	£	1,597.87	Grafton Merchanting GB	428367	Materials
17/08/2022	60325779	£	698.83	Grafton Merchanting GB	428367	Materials
17/08/2022	60325780	£	337.39	Grafton Merchanting GB	428367	Materials
17/08/2022	60325781	£	939.50	Grafton Merchanting GB	428367	Materials
17/08/2022	60325784	£	333.36	Grafton Merchanting GB	428367	Materials
17/08/2022	60325787	£	256.70	Grafton Merchanting GB	428367	Materials
17/08/2022	60325789	£	402.80	Grafton Merchanting GB	428367	Materials
17/08/2022	60325796	£	297.55	Grafton Merchanting GB	428367	Materials

17/08/2022	60325819	£	322.74	Grafton Merchanting GB	428367	Materials
17/08/2022	60325884	£	444.09	Grafton Merchanting GB	428367	Materials
17/08/2022	60325885	£	444.09	Grafton Merchanting GB	428367	Materials
17/08/2022	60325890	£	871.20	Grafton Merchanting GB	428367	Materials
17/08/2022	60325931	£	358.08	Grafton Merchanting GB	428367	Materials
17/08/2022	60325937	£	354.65	Grafton Merchanting GB	428367	Materials
17/08/2022	60326413	-£	10,700.50	Grafton Merchanting GB	428367	Materials
24/08/2022	5038457	£	483.05	Grafton Merchanting GB	428367	Contract Hire Vehicle & Plant
24/08/2022	60325981	£	279.81	Grafton Merchanting GB	428367	Materials
24/08/2022	60326012	£	252.31	Grafton Merchanting GB	428367	Materials
24/08/2022	60326019	£	1,120.14	Grafton Merchanting GB	428367	Materials
24/08/2022	60326021	£	411.40	Grafton Merchanting GB	428367	Materials
24/08/2022	60326027	£	353.08	Grafton Merchanting GB	428367	Materials
24/08/2022	60326031	£	354.65	Grafton Merchanting GB	428367	Materials
24/08/2022	60326037	£	594.63	Grafton Merchanting GB	428367	Materials
24/08/2022	60326045	£	285.75	Grafton Merchanting GB	428367	Materials
24/08/2022	60326046	£	556.24	Grafton Merchanting GB	428367	Materials
24/08/2022	60326049	£	311.52	Grafton Merchanting GB	428367	Materials
24/08/2022	60326065	£	370.00	Grafton Merchanting GB	428367	Materials
24/08/2022	60326082	£	364.11	Grafton Merchanting GB	428367	Materials
24/08/2022	60326091	£	351.68	Grafton Merchanting GB	428367	Materials
24/08/2022	60326100	£	1,155.00	Grafton Merchanting GB	428367	Materials
24/08/2022	60326102	£	254.25	Grafton Merchanting GB	428367	Materials
24/08/2022	60326112	£	280.69	Grafton Merchanting GB	428367	Materials
24/08/2022	60326116	£	258.78	Grafton Merchanting GB	428367	Materials
24/08/2022	60326145	£	299.37	Grafton Merchanting GB	428367	Materials
24/08/2022	60326160	£	266.73	Grafton Merchanting GB	428367	Materials
24/08/2022	60326163	£	10,700.50	Grafton Merchanting GB	428367	Materials
24/08/2022	60326199	£	300.96	Grafton Merchanting GB	428367	Materials
24/08/2022	60326207	£	302.40	Grafton Merchanting GB	428367	Materials
24/08/2022	60326219	£	422.59	Grafton Merchanting GB	428367	Materials
24/08/2022	60326223	£	290.85	Grafton Merchanting GB	428367	Materials
24/08/2022	60326230	£	311.69	Grafton Merchanting GB	428367	Materials
24/08/2022	60326232	£	354.65	Grafton Merchanting GB	428367	Materials
24/08/2022	60326234	£	357.90	Grafton Merchanting GB	428367	Materials
24/08/2022	60326241	£	300.96	Grafton Merchanting GB	428367	Materials
24/08/2022	60326247	£	552.88	Grafton Merchanting GB	428367	Materials
24/08/2022	60326255	£	251.63	Grafton Merchanting GB	428367	Materials
24/08/2022	60326593	£	6,701.27	Grafton Merchanting GB	428367	Materials
31/08/2022	60326272	£	252.88	Grafton Merchanting GB	428367	Materials
31/08/2022	60326296	£	280.20	Grafton Merchanting GB	428367	Materials
31/08/2022	60326298	£	4,582.14	Grafton Merchanting GB	428367	Materials
31/08/2022	60326301	£	410.83	Grafton Merchanting GB	428367	Materials
31/08/2022	60326361	£	278.05	Grafton Merchanting GB	428367	Materials
31/08/2022	60326375	£	322.35	Grafton Merchanting GB	428367	Materials
31/08/2022	60326385	£	269.85	Grafton Merchanting GB	428367	Materials

31/08/2022	60326386	£	354.28	Grafton Merchanting GB	428367	Materials
31/08/2022	60326403	£	263.27	Grafton Merchanting GB	428367	Materials
31/08/2022	60326406	£	961.66	Grafton Merchanting GB	428367	Materials
31/08/2022	60326409	£	1,085.88	Grafton Merchanting GB	428367	Materials
31/08/2022	60326421	£	401.96	Grafton Merchanting GB	428367	Materials
31/08/2022	60326423	£	496.31	Grafton Merchanting GB	428367	Materials
31/08/2022	60326424	£	488.55	Grafton Merchanting GB	428367	Materials
31/08/2022	60326442	£	304.27	Grafton Merchanting GB	428367	Materials
31/08/2022	60326446	£	502.30	Grafton Merchanting GB	428367	Materials
31/08/2022	60326456	£	563.83	Grafton Merchanting GB	428367	Materials
31/08/2022	60326459	£	481.18	Grafton Merchanting GB	428367	Materials
31/08/2022	60326485	£	594.18	Grafton Merchanting GB	428367	Materials
31/08/2022	60326498	£	603.18	Grafton Merchanting GB	428367	Materials
31/08/2022	60326529	£	300.96	Grafton Merchanting GB	428367	Materials
31/08/2022	60326555	£	355.80	Grafton Merchanting GB	428367	Materials
31/08/2022	60326561	£	440.11	Grafton Merchanting GB	428367	Materials
31/08/2022	60326567	£	253.68	Grafton Merchanting GB	428367	Materials
31/08/2022	60326584	£	287.86	Grafton Merchanting GB	428367	Materials
31/08/2022	60326591	£	300.96	Grafton Merchanting GB	428367	Materials
31/08/2022	60326595	£	528.32	Grafton Merchanting GB	428367	Materials
24/08/2022	5038490	£	303.75	InterCard Limited	428154	Printing & Stationery
03/08/2022	60325757	£	1,945.00	J & D Mobility Services Ltd	412556	Construction Works
03/08/2022	60325865	£	3,850.00	J & D Mobility Services Ltd	412556	Construction Works
17/08/2022	5038411	£	480.00	J & S Potter Ltd	400756	Repair & Maint'Nce Buildings
03/08/2022	5038251	£	1,113.70	James Andrews Recruitment Solutions	426299	Agency & Temp
10/08/2022	5038272	£	1,113.70	James Andrews Recruitment Solutions	426299	Agency & Temp
24/08/2022	5038548	£	1,113.70	James Andrews Recruitment Solutions	426299	Agency & Temp
24/08/2022	5038549	£	1,113.70	James Andrews Recruitment Solutions	426299	Agency & Temp
17/08/2022	5038378	£	10,186.92	Jeakins Weir	416875	Short Term Creditors - Public Corporations and Trading Control Account
17/08/2022	5038379	£	39,933.12	Jeakins Weir	416875	Short Term Creditors - Public Corporations and Trading Control Account
17/08/2022	5038380	£	18,357.86	Jeakins Weir	416875	Short Term Creditors - Public Corporations and Trading Control Account
17/08/2022	5038381	£	8,571.97	Jeakins Weir	416875	Short Term Creditors - Public Corporations and Trading Control Account
17/08/2022	5038382	£	23,868.30	Jeakins Weir	416875	Short Term Creditors - Public Corporations and Trading Control Account
17/08/2022	5038410	£	5,000.00	Jeakins Weir	416875	Sub-contractor Payments
17/08/2022	5038471	£	3,513.00	Jeakins Weir	416875	Project Construction Works
24/08/2022	5038550	£	9,851.50	Jeakins Weir	416875	Programmed Repairs
24/08/2022	5038551	£	6,170.65	Jeakins Weir	416875	Repair & Maint'Nce Buildings
24/08/2022	5038572	£	1,169.58	Jeakins Weir	416875	Programmed Repairs
24/08/2022	5038292	£	380.83	John OConner GM Ltd	428510	Pest Control Fees
24/08/2022	5038296	£	360.00	John OConner GM Ltd	428510	Pest Control Fees
24/08/2022	5038297	£	261.66	John OConner GM Ltd	428510	Pest Control Fees
03/08/2022	5037867	£	1,191.90	Just Ask Estate Services Ltd	427947	Cleaning & Rubbish Removal
03/08/2022	5037883	£	1,191.90	Just Ask Estate Services Ltd	427947	Cleaning & Rubbish Removal
03/08/2022	5037884	£	1,191.90	Just Ask Estate Services Ltd	427947	Cleaning & Rubbish Removal
17/08/2022	5038277	£	805.04	Just Ask Estate Services Ltd	427947	Professional Services
17/08/2022	5038302	£	1,191.90	Just Ask Estate Services Ltd	427947	Cleaning & Rubbish Removal

24/08/2022	5038377	£ 372.87	Just Ask Estate Services Ltd	427947	Sub-contractor Payments
24/08/2022	5038399	£ 54,886.17	Just Ask Estate Services Ltd	427947	Sub-contractor Payments
31/08/2022	5038644	£ 1,740.06	Just Ask Estate Services Ltd	427947	Cleaning & Rubbish Removal
31/08/2022	5038645	£ 1,740.06	Just Ask Estate Services Ltd	427947	Cleaning & Rubbish Removal
31/08/2022	5038646	£ 1,740.06	Just Ask Estate Services Ltd	427947	Cleaning & Rubbish Removal
31/08/2022	5038647	£ 1,740.06	Just Ask Estate Services Ltd	427947	Cleaning & Rubbish Removal
03/08/2022	5038211	£ 3,757.36	Kent County Council	417234	Short Term Creditors - Public Corporations and Trading Control Account
17/08/2022	5038210	£ 45,494.96	Kent County Council	417234	Short Term Creditors - Public Corporations and Trading Control Account
23/08/2022	5038564	£ 57,187.35	Kent County Council	417234	Short Term Creditors - Public Corporations and Trading Control Account
23/08/2022	5038567	-£ 57,187.35	Kent County Council	417234	Short Term Creditors - Public Corporations and Trading Control Account
24/08/2022	5038565	£ 8,273.26	Kent County Council	417234	Short Term Creditors - Public Corporations and Trading Control Account
24/08/2022	5038566	£ 57,187.35	Kent County Council	417234	Short Term Creditors - Public Corporations and Trading Control Account
17/08/2022	5038159	£ 1,050.00	M H R	428035	Professional Services
17/08/2022	5038188	£ 336.51	M H R	428035	Software Licences
31/08/2022	5038407	£ 775.00	M3 Housing Ltd	403440	Software Licences
10/08/2022	5038116	£ 450.00	MacIntyre Trees Ltd	427859	Project External fees
10/08/2022	5038133	£ 450.00	MacIntyre Trees Ltd	427859	Project External fees
10/08/2022	5038264	£ 2,102.62	Matrix Architectural Ironmongery & Hardware	401389	Short Term Creditors - Public Corporations and Trading Control Account
10/08/2022	5038265	£ 2,294.02	Matrix Architectural Ironmongery & Hardware	401389	Short Term Creditors - Public Corporations and Trading Control Account
10/08/2022	5038266	£ 2,329.64	Matrix Architectural Ironmongery & Hardware	401389	Short Term Creditors - Public Corporations and Trading Control Account
10/08/2022	5038267	£ 2,642.38	Matrix Architectural Ironmongery & Hardware	401389	Short Term Creditors - Public Corporations and Trading Control Account
10/08/2022	5038268	£ 2,233.45	Matrix Architectural Ironmongery & Hardware	401389	Short Term Creditors - Public Corporations and Trading Control Account
10/08/2022	5038304	£ 1,912.62	Matrix Architectural Ironmongery & Hardware	401389	Short Term Creditors - Public Corporations and Trading Control Account
10/08/2022	5038325	£ 2,642.38	Matrix Architectural Ironmongery & Hardware	401389	Short Term Creditors - Public Corporations and Trading Control Account
03/08/2022	8000817	£ 1,387.84	Matrix SCM Ltd	427773	Agency & Temp
17/08/2022	8000818	£ 873.18	Matrix SCM Ltd	427773	Agency & Temp
31/08/2022	8000819	£ 2,188.99	Matrix SCM Ltd	427773	Agency & Temp
31/08/2022	8000820	£ 860.27	Matrix SCM Ltd	427773	Agency & Temp
10/08/2022	5038117	£ 500.00	Michelle Hounslow C B T Therapist	428581	Medical Expenses
31/08/2022	5038598	£ 33,903.00	MOLA Museum of London Archaeology	423997	Project External fees
24/08/2022	5038483	£ 1,394.40	MTS (Power Tools)	400628	Furniture Equipment & Tools
03/08/2022	5037985	£ 1,063.75	N I Y A A People Ltd	428054	Agency & Temp
10/08/2022	5038059	£ 1,063.75	N I Y A A People Ltd	428054	Agency & Temp
17/08/2022	5038422	£ 671.20	N Power Limited	401517	Electricity
17/08/2022	5038409	£ 300,977.08	NCC (Pensions)	402840	Pension Deficit
24/08/2022	5038557	£ 307,911.72	NCC (Pensions)	402840	Pension Deficit
03/08/2022	5038038	£ 2,455.55	Norse Eastern Ltd	427992	Building Cleaning
03/08/2022	5038039	£ 1,066.43	Norse Eastern Ltd	427992	Building Cleaning
03/08/2022	5038192	£ 2,542.00	Northampton College	402540	Training Courses (Ex. Pet)
03/08/2022	5038190	£ 1,500.00	Northampton Rugby Football Club	402576	Conferences Costs
17/08/2022	5038196	£ 335.00	Northants Couriers & Removals Ltd	427792	Construction Works
17/08/2022	5038197	£ 2,059.50	Northants Couriers & Removals Ltd	427792	Construction Works
17/08/2022	5038198	£ 275.00	Northants Couriers & Removals Ltd	427792	Construction Works
17/08/2022	5038284	£ 300.00	Northants Couriers & Removals Ltd	427792	Compensation Payments
24/08/2022	5038181	£ 500.00	Northants Couriers & Removals Ltd	427792	Compensation Payments
24/08/2022	5038480	£ 400.00	Northants Couriers & Removals Ltd	427792	Compensation Payments

31/08/2022	5038285	£	330.00	Northants Couriers & Removals Ltd	427792	Compensation Payments
31/08/2022	5038286	£	275.00	Northants Couriers & Removals Ltd	427792	Compensation Payments
03/08/2022	60325158	£	507.38	Orbisprotect	423005	Sub-contractor Payments
10/08/2022	60326264	£	251.13	Orbisprotect	423005	Sub-contractor Payments
17/08/2022	60326265	£	430.50	Orbisprotect	423005	Sub-contractor Payments
17/08/2022	60326267	£	430.50	Orbisprotect	423005	Sub-contractor Payments
24/08/2022	60326902	£	861.00	Orbisprotect	423005	Sub-contractor Payments
24/08/2022	60326905	£	375.00	Orbisprotect	423005	Sub-contractor Payments
24/08/2022	60326908	£	456.68	Orbisprotect	423005	Sub-contractor Payments
24/08/2022	60326910	£	456.68	Orbisprotect	423005	Sub-contractor Payments
03/08/2022	5038003	£	118,582.64	P H Jones Ltd	400528	Short Term Creditors - Public Corporations and Trading Control Account
03/08/2022	5038024	£	252.00	P S L Print Management Ltd	428509	Printing & Stationery
24/08/2022	5038288	£	5,435.96	P S L Print Management Ltd	428509	Postages
24/08/2022	5038312	£	2,859.82	P S L Print Management Ltd	428509	Postages
17/08/2022	5038209	£	1,950.00	PageOne Communications Ltd	428402	Software Licences
24/08/2022	5038467	£	2,029.07	Pennington Choices Ltd	421414	Training Courses (Ex. Pet)
24/08/2022	5038346	£	568.14	People Asset Management Limited	428751	Medical Expenses
03/08/2022	5038139	£	22,109.47	Plumb-Line Contracting Ltd	400750	Short Term Creditors - Public Corporations and Trading Control Account
10/08/2022	5038333	£	18,035.70	Plumb-Line Contracting Ltd	400750	Short Term Creditors - Public Corporations and Trading Control Account
10/08/2022	5038335	£	1,250.00	Plumb-Line Contracting Ltd	400750	Short Term Creditors - Public Corporations and Trading Control Account
17/08/2022	5038334	£	275.00	Plumb-Line Contracting Ltd	400750	Short Term Creditors - Public Corporations and Trading Control Account
24/08/2022	5038461	£	387.52	Posturite Ltd	427384	Furniture Equipment & Tools
03/08/2022	60325951	£	2,059.00	Premier Mobility	408148	Construction Works
03/08/2022	5037996	£	6,811.50	Proactive Asbestos Control Ltd	416322	Short Term Creditors - Public Corporations and Trading Control Account
10/08/2022	5038108	£	2,574.24	Pro-Assist Northampton Ltd	428704	Short Term Creditors - Public Corporations and Trading Control Account
10/08/2022	5038109	£	523.59	Pro-Assist Northampton Ltd	428704	Short Term Creditors - Public Corporations and Trading Control Account
10/08/2022	5038110	£	1,132.93	Pro-Assist Northampton Ltd	428704	Short Term Creditors - Public Corporations and Trading Control Account
24/08/2022	5038474	£	3,444.07	Pro-Assist Northampton Ltd	428704	Short Term Creditors - Public Corporations and Trading Control Account
24/08/2022	5038476	£	2,461.16	Pro-Assist Northampton Ltd	428704	Short Term Creditors - Public Corporations and Trading Control Account
24/08/2022	5038273	£	1,085.58	R J Lift Services Ltd	428277	Lift Maintenance
17/08/2022	5038150	£	9,600.00	R S M Risk Advisory Services LLP	427382	Internal Audit Fees
17/08/2022	5038357	£	306.90	Raybell & Sons Skip Hire & Recycling Ltd	400781	Cleaning & Rubbish Removal
17/08/2022	5038359	£	468.10	Raybell & Sons Skip Hire & Recycling Ltd	400781	Cleaning & Rubbish Removal
17/08/2022	5038368	£	435.20	Raybell & Sons Skip Hire & Recycling Ltd	400781	Cleaning & Rubbish Removal
24/08/2022	5038387	£	350.00	Raybell & Sons Skip Hire & Recycling Ltd	400781	Cleaning & Rubbish Removal
24/08/2022	5038575	£	1,095.00	Raybell & Sons Surfacing Ltd	420128	Repair & Maint'Nce Buildings
31/08/2022	5038648	£	1,525.00	Raybell & Sons Surfacing Ltd	420128	Repair & Maint'Nce Buildings
10/08/2022	5038086	£	1,200.00	React Acting for Business	427789	Training Courses (Ex. Pet)
31/08/2022	5038397	£	1,050.00	React Acting for Business	427789	Training Courses (Ex. Pet)
03/08/2022	5038200	£	12,850.00	Ron Hull Demolition Ltd	428101	Project Sub Contractors
17/08/2022	5038233	£	750.00	Ron Hull Demolition Ltd	428101	Project Sub Contractors
17/08/2022	5038262	£	278,569.35	Ron Hull Demolition Ltd	428101	Project Sub Contractors
10/08/2022	5038060	£	4,324.52	S G S United Kingdom Limited	426453	Short Term Creditors - Public Corporations and Trading Control Account
31/08/2022	5038340	£	11,060.00	S G S United Kingdom Limited	426453	Short Term Creditors - Public Corporations and Trading Control Account
17/08/2022	5038175	£	450.00	Second Element	427854	Programmed Repairs
03/08/2022	5038239	£	3,730.64	Semilong Services Ltd	405773	Short Term Creditors - Public Corporations and Trading Control Account

03/08/2022	5038240	£	4,174.08	Semilong Services Ltd	405773	Short Term Creditors - Public Corporations and Trading Control Account
03/08/2022	5038241	£	6,161.18	Semilong Services Ltd	405773	Short Term Creditors - Public Corporations and Trading Control Account
03/08/2022	5038242	£	4,738.20	Semilong Services Ltd	405773	Short Term Creditors - Public Corporations and Trading Control Account
24/08/2022	5038310	£	13,285.81	Shelton Development Services (SDS)	428351	Software Licences
03/08/2022	5037986	£	409.00	Sign in App Ltd	428761	Software Licences
17/08/2022	5038202	£	2,388.60	SoloProtect Ltd	427927	Software Licences
03/08/2022	5038156	£	664.33	Specialist Fleet Services Ltd	401944	Contract Hire Vehicle &Plant
03/08/2022	5038157	£	713.00	Specialist Fleet Services Ltd	401944	Contract Hire Vehicle &Plant
03/08/2022	5038158	£	682.00	Specialist Fleet Services Ltd	401944	Contract Hire Vehicle &Plant
03/08/2022	5038216	£	5,746.00	Specialist Fleet Services Ltd	401944	Contract Hire Vehicle &Plant
03/08/2022	5038217	£	6,458.94	Specialist Fleet Services Ltd	401944	Contract Hire Vehicle &Plant
10/08/2022	5038252	£	3,078.94	Specialist Fleet Services Ltd	401944	Contract Hire Vehicle &Plant
10/08/2022	5038307	£	738.10	Specialist Fleet Services Ltd	401944	Vehicle Repair & Maintenance
10/08/2022	5038308	£	303.55	Specialist Fleet Services Ltd	401944	Vehicle Repair & Maintenance
24/08/2022	5038401	£	900.00	Specialist Fleet Services Ltd	401944	Vehicle Repair & Maintenance
24/08/2022	5038402	£	1,650.00	Specialist Fleet Services Ltd	401944	Vehicle Repair & Maintenance
24/08/2022	5038462	£	381.74	Specialist Fleet Services Ltd	401944	Contract Hire Vehicle &Plant
24/08/2022	5038463	£	2,061.96	Specialist Fleet Services Ltd	401944	Contract Hire Vehicle &Plant
24/08/2022	5038464	£	427.44	Specialist Fleet Services Ltd	401944	Contract Hire Vehicle &Plant
24/08/2022	5038465	£	757.44	Specialist Fleet Services Ltd	401944	Contract Hire Vehicle &Plant
24/08/2022	5038488	£	4,950.00	Stimpson Walton Bond	404506	Project External fees
24/08/2022	5038246	£	2,808.73	Stradia Ltd	427681	Professional Services
24/08/2022	5038540	£	9,072.79	Suez R & R UK Ltd	428001	Cleaning & Rubbish Removal
17/08/2022	5038449	£	2,250.00	TeleAlarm Europe GmbH	428401	Furniture Equipment & Tools
31/08/2022	5038592	£	11,250.00	TeleAlarm Europe GmbH	428401	Furniture Equipment & Tools
24/08/2022	5038224	£	625.00	The Mallows Company (Bozeat) Limited	427876	Training Courses (Ex. Pet)
10/08/2022	5038153	£	478.00	The Old Savoy CIC	428753	Conferences Costs
03/08/2022	5038199	£	1,789.60	Tozers LLP	427502	Legal Services
03/08/2022	5038257	£	499.00	Tozers LLP	427502	Legal Services
03/08/2022	5038259	£	366.50	Tozers LLP	427502	Legal Services
03/08/2022	5038260	£	826.00	Tozers LLP	427502	Legal Services
10/08/2022	5038283	£	2,000.00	Tozers LLP	427502	Legal Services
24/08/2022	5038493	£	437.00	Tozers LLP	427502	Legal Services
24/08/2022	5038498	£	785.00	Tozers LLP	427502	Legal Services
24/08/2022	5038499	£	952.00	Tozers LLP	427502	Legal Services
24/08/2022	5038501	£	429.01	Tozers LLP	427502	Legal Services
24/08/2022	5038527	£	475.00	Tozers LLP	427502	Legal Services
24/08/2022	5038528	£	822.50	Tozers LLP	427502	Legal Services
24/08/2022	5038530	£	886.00	Tozers LLP	427502	Legal Services
24/08/2022	5038531	£	607.50	Tozers LLP	427502	Legal Services
24/08/2022	5038571	£	490.50	Tozers LLP	427502	Legal Services
10/08/2022	5038253	£	2,658.79	U K Fuels Ltd	428635	Vehicle Fuels
10/08/2022	5038254	£	2,869.27	U K Fuels Ltd	428635	Vehicle Fuels
10/08/2022	5038255	£	2,925.49	U K Fuels Ltd	428635	Vehicle Fuels
17/08/2022	5037625	£	2,181.73	U K Fuels Ltd	428635	Vehicle Fuels
17/08/2022	5038349	£	2,658.06	U K Fuels Ltd	428635	Vehicle Fuels

17/08/2022	5038350	£	2,405.56	U K Fuels Ltd	428635	Vehicle Fuels
24/08/2022	5038537	£	2,743.66	U K Fuels Ltd	428635	Vehicle Fuels
24/08/2022	5038574	£	2,352.03	U K Fuels Ltd	428635	Vehicle Fuels
31/08/2022	5038538	£	2,100.53	U K Fuels Ltd	428635	Vehicle Fuels
03/08/2022	5038011	£	400.00	U T Service and Maintenance Ltd	427642	Furniture Equipment & Tools
17/08/2022	5038179	£	600.00	U T Service and Maintenance Ltd	427642	Programmed Repairs
24/08/2022	5038235	£	500.00	U T Service and Maintenance Ltd	427642	Fire & Burglar Alarms
24/08/2022	5038236	£	500.00	U T Service and Maintenance Ltd	427642	Fire & Burglar Alarms
10/08/2022	5038317	£	6,208.65	Venn Group	403450	Job Advertising
17/08/2022	5038162	£	307.62	Waterlogic Group	427640	Bar/Catering Consumables
24/08/2022	5038542	£	308,863.05	Wates Property Services Ltd	428623	Construction Works
03/08/2022	5037969	£	12,500.00	West Northamptonshire Council	428573	Recharge From Other Services
03/08/2022	5037970	£	75,200.00	West Northamptonshire Council	428573	Recharge From Other Services
03/08/2022	5038033	£	75,200.00	West Northamptonshire Council	428573	Recharge From Other Services
03/08/2022	5038090	-£	75,200.00	West Northamptonshire Council	428573	Recharge From Other Services
03/08/2022	5038160	-£	12,500.00	West Northamptonshire Council	428573	Recharge From Other Services
17/08/2022	5037373	£	45,059.00	West Northamptonshire Council	428573	Recharge From Other Services
24/08/2022	5038330	£	12,500.00	West Northamptonshire Council	428573	Recharge From Other Services
31/08/2022	5038270	£	3,872.00	Workwear Express	428027	Clothing Uniforms & Laundry
03/08/2022	5038193	£	800.00	Yes Waste Ltd	427915	Cleaning & Rubbish Removal
03/08/2022	5038194	£	1,600.00	Yes Waste Ltd	427915	Cleaning & Rubbish Removal