

Northampton Partnership Homes - Expenditure Over £250 - September 2022

Date	Transaction Number	Amount	Supplier Name	Supplier ID	Expense Type
07/09/2022	5038640	£ 14,949.65	A Ainge & Sons	400065	Sub-contractor Payments
07/09/2022	5038641	£ 13,755.96	A Ainge & Sons	400065	Sub-contractor Payments
07/09/2022	5038642	£ 32,565.33	A Ainge & Sons	400065	Sub-contractor Payments
07/09/2022	5038687	£ 1,036.12	A Ainge & Sons	400065	Project Construction Works
07/09/2022	5038688	£ 34,798.55	A Ainge & Sons	400065	Project Construction Works
07/09/2022	5038689	£ 22,929.50	A Ainge & Sons	400065	Project Construction Works
07/09/2022	5038747	£ 82,788.73	A Ainge & Sons	400065	Project Construction Works
14/09/2022	5038805	£ 56,052.72	A Ainge & Sons	400065	Project Construction Works
14/09/2022	5038845	£ 4,100.00	A Ainge & Sons	400065	Project Construction Works
21/09/2022	5038921	£ 23,382.84	A Ainge & Sons	400065	Sub-contractor Payments
28/09/2022	5038965	£ 1,250.00	A Ainge & Sons	400065	Sub-contractor Payments
28/09/2022	5038966	£ 23,643.69	A Ainge & Sons	400065	Sub-contractor Payments
28/09/2022	5038967	£ 12,334.21	A Ainge & Sons	400065	Sub-contractor Payments
28/09/2022	5039027	£ 104,193.20	A Ainge & Sons	400065	Project Construction Works
14/09/2022	5038824	£ 259.00	A C S Systems (U K) Ltd	402619	Furniture Equipment & Tools
07/09/2022	5038594	£ 483.00	Abbott Signs	400047	Project External fees
07/09/2022	5038750	£ 34,216.25	Anglian Water Business (National) Ltd	428010	Water Charges
07/09/2022	5038751	£ 6,445.69	Anglian Water Business (National) Ltd	428010	Water Charges
14/09/2022	5038865	£ 6,296.26	Anglian Water Business (National) Ltd	428010	Project Utilities
21/09/2022	5038954	£ 328.74	Anglian Water Business (National) Ltd	428010	Water Charges
28/09/2022	5039028	£ 2,295.00	Aspire Procurement Training Ltd	428786	Training Courses (Ex. Pet)
21/09/2022	5038205	£ 1,863.75	B C A L Consulting	426906	Project External fees
21/09/2022	5038882	£ 540.00	Baily Garner Health & Safety Ltd	428127	Project External fees
14/09/2022	5038602	£ 1,050.00	Baily Garner LLP	416997	Programmed Repairs
21/09/2022	5038708	£ 375.00	Berrys	427430	Professional Services
28/09/2022	5038733	£ 375.00	Berrys	427430	Professional Services
07/09/2022	5038718	£ 895.00	Blueprint Building Services Solutions Ltd	426957	Project External fees
07/09/2022	5038758	£ 1,307.12	British Gas Trading Ltd	402110	Project Utilities
07/09/2022	5038759	£ 273.69	British Gas Trading Ltd	402110	Project Utilities
07/09/2022	60327606	£ 1,350.00	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
07/09/2022	60327608	£ 3,081.00	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
07/09/2022	60327609	£ 771.00	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
07/09/2022	60327610	£ 530.00	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
07/09/2022	60327611	£ 821.00	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
07/09/2022	60327612	£ 2,784.75	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
07/09/2022	60327615	£ 4,170.00	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
07/09/2022	60327616	£ 2,357.00	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
07/09/2022	60327617	£ 1,910.00	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
07/09/2022	60327618	£ 3,146.00	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
07/09/2022	60327619	£ 1,100.00	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
07/09/2022	60327622	£ 430.00	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
07/09/2022	60327624	£ 650.00	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
07/09/2022	60327633	£ 400.00	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
07/09/2022	60327768	£ 1,825.00	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works

07/09/2022	60327769	£ 270.00	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
14/09/2022	60328158	£ 2,530.00	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
14/09/2022	60328159	£ 270.00	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
14/09/2022	60328160	£ 270.00	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
14/09/2022	60328161	£ 2,838.00	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
14/09/2022	60328164	£ 941.00	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
14/09/2022	60328165	£ 1,774.00	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
14/09/2022	60328168	£ 768.00	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
14/09/2022	60328169	£ 1,200.00	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
14/09/2022	60328170	£ 626.00	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
14/09/2022	60328171	£ 983.00	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
21/09/2022	60328506	£ 600.00	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
21/09/2022	60328507	£ 740.00	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
21/09/2022	60328509	£ 288.00	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
21/09/2022	60328510	£ 2,489.50	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
28/09/2022	60328661	£ 2,450.00	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
28/09/2022	60328662	£ 974.00	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
28/09/2022	60328663	£ 405.00	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
28/09/2022	60328818	£ 1,930.00	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
28/09/2022	60328820	£ 1,341.00	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
28/09/2022	60328822	£ 645.00	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
21/09/2022	5038658	£ 385.00	C S 2 Limited	428094	Project Sub Contractors
21/09/2022	5038659	£ 1,750.00	C S 2 Limited	428094	Project Sub Contractors
14/09/2022	5038649	£ 510.03	Carpet Supacentre	426972	Sub-contractor Payments
21/09/2022	5038781	£ 654.32	Carpet Supacentre	426972	Sub-contractor Payments
07/09/2022	5038612	£ 650.00	Chimney & Canopy Systems Ltd	428686	Project Construction Works
28/09/2022	5038795	£ 650.00	Cirrus Research PLC	427832	Staff Rewards
28/09/2022	5039004	£ 490.00	Commsave Credit Union Ltd	428412	Short Term Debtors - Employee Loans Payroll Control
07/09/2022	5038664	£ 2,860.51	Constellia Public Ltd	428657	Project External fees
07/09/2022	5038665	£ 51,727.18	Constellia Public Ltd	428657	Project External fees
07/09/2022	5038666	£ 11,480.00	Constellia Public Ltd	428657	Project External fees
07/09/2022	5038667	£ 3,589.74	Constellia Public Ltd	428657	Project External fees
07/09/2022	5038726	£ 28,750.00	Constellia Public Ltd	428657	Project External fees
07/09/2022	5038732	£ 886.70	Constellia Public Ltd	428657	Project External fees
14/09/2022	5038746	£ 7,076.92	Constellia Public Ltd	428657	Project External fees
14/09/2022	5038828	£ 3,000.00	Constellia Public Ltd	428657	Project External fees
14/09/2022	5038829	£ 26,153.85	Constellia Public Ltd	428657	Project External fees
14/09/2022	5038830	£ 1,500.00	Constellia Public Ltd	428657	Project External fees
14/09/2022	5038831	£ 3,076.92	Constellia Public Ltd	428657	Project External fees
21/09/2022	5038832	£ 8,205.13	Constellia Public Ltd	428657	Project External fees
28/09/2022	5038869	£ 25,069.22	Continental Landscapes Ltd	428024	Grounds Maintenance
07/09/2022	60327605	£ 1,380.00	David Smith Associates (Partnership)	400851	Construction Works
21/09/2022	5038880	£ 1,480.00	David Smith Associates (Partnership)	400851	Construction Works
21/09/2022	5038881	£ 1,480.00	David Smith Associates (Partnership)	400851	Construction Works
21/09/2022	5038960	£ 280.00	David Smith Associates (Partnership)	400851	Project Construction Works
21/09/2022	60328500	£ 575.00	David Smith Associates (Partnership)	400851	Construction Works
21/09/2022	60328501	£ 595.00	David Smith Associates (Partnership)	400851	Construction Works
21/09/2022	5038673	£ 10,213.28	David Whiting Solutions Ltd	427360	Short Term Creditors - Public Corporations and Trading Control Account

28/09/2022	5038725	£	6,061.87	David Whiting Solutions Ltd	427360	Boiler Maintenance
07/09/2022	5038606	£	575.00	Devonshires Solicitors	417347	Legal Services
07/09/2022	5038607	£	1,134.00	Devonshires Solicitors	417347	Legal Services
28/09/2022	5038978	£	573.00	Devonshires Solicitors	417347	Legal Services
28/09/2022	5038979	£	270.00	Devonshires Solicitors	417347	Legal Services
28/09/2022	5038980	£	660.00	Devonshires Solicitors	417347	Legal Services
28/09/2022	5038981	£	873.00	Devonshires Solicitors	417347	Legal Services
28/09/2022	5038982	£	512.00	Devonshires Solicitors	417347	Legal Services
28/09/2022	5038983	£	596.00	Devonshires Solicitors	417347	Legal Services
14/09/2022	5038856	£	546.60	Drivers Direct Recruitment Agency Ltd	428420	Agency & Temp
14/09/2022	5038858	£	546.60	Drivers Direct Recruitment Agency Ltd	428420	Agency & Temp
14/09/2022	5038553	£	1,035.00	ELECSA - Certsure LLP	427811	Sub-contractor Payments
07/09/2022	5038578	£	265.00	energ.b. Ltd	427886	Repair & Maint'Nce Buildings
07/09/2022	5038693	£	4,571.55	EQUANS Regeneration Ltd	427456	Short Term Creditors - Public Corporations and Trading Control Account
07/09/2022	5038712	£	4,426.93	EQUANS Regeneration Ltd	427456	Construction Works
07/09/2022	5038735	£	280.71	EQUANS Regeneration Ltd	427456	Construction Works
07/09/2022	5038739	£	12,802.20	EQUANS Regeneration Ltd	427456	Construction Works
07/09/2022	5038743	£	1,449.08	EQUANS Regeneration Ltd	427456	Construction Works
07/09/2022	60327636	£	16,451.59	EQUANS Regeneration Ltd	427456	Sub-contractor Payments
07/09/2022	60327637	£	3,803.50	EQUANS Regeneration Ltd	427456	Sub-contractor Payments
07/09/2022	60327638	£	29,555.68	EQUANS Regeneration Ltd	427456	Sub-contractor Payments
07/09/2022	60327639	£	5,798.71	EQUANS Regeneration Ltd	427456	Construction Works
07/09/2022	60327640	£	5,798.71	EQUANS Regeneration Ltd	427456	Construction Works
07/09/2022	60327641	£	14,650.46	EQUANS Regeneration Ltd	427456	Sub-contractor Payments
07/09/2022	60327642	£	1,152.90	EQUANS Regeneration Ltd	427456	Construction Works
07/09/2022	60327643	£	14,166.66	EQUANS Regeneration Ltd	427456	Construction Works
07/09/2022	60327644	£	6,202.07	EQUANS Regeneration Ltd	427456	Sub-contractor Payments
07/09/2022	60327645	£	1,754.67	EQUANS Regeneration Ltd	427456	Construction Works
07/09/2022	60327770	£	31,310.25	EQUANS Regeneration Ltd	427456	Sub-contractor Payments
07/09/2022	60327771	£	11,087.00	EQUANS Regeneration Ltd	427456	Construction Works
07/09/2022	60327772	£	9,156.98	EQUANS Regeneration Ltd	427456	Construction Works
14/09/2022	5038779	£	107,015.21	EQUANS Regeneration Ltd	427456	Construction Works
14/09/2022	60328177	£	12,451.85	EQUANS Regeneration Ltd	427456	Construction Works
14/09/2022	60328178	£	12,496.93	EQUANS Regeneration Ltd	427456	Construction Works
14/09/2022	60328180	£	2,300.11	EQUANS Regeneration Ltd	427456	Construction Works
14/09/2022	60328181	£	1,090.42	EQUANS Regeneration Ltd	427456	Construction Works
14/09/2022	60328182	£	9,657.95	EQUANS Regeneration Ltd	427456	Construction Works
14/09/2022	60328183	£	10,646.55	EQUANS Regeneration Ltd	427456	Construction Works
14/09/2022	60328184	£	10,233.49	EQUANS Regeneration Ltd	427456	Construction Works
14/09/2022	60328185	£	883.93	EQUANS Regeneration Ltd	427456	Construction Works
14/09/2022	60328186	£	1,926.39	EQUANS Regeneration Ltd	427456	Construction Works
14/09/2022	60328187	£	6,841.86	EQUANS Regeneration Ltd	427456	Construction Works
14/09/2022	60328188	£	14,092.43	EQUANS Regeneration Ltd	427456	Sub-contractor Payments
14/09/2022	60328189	£	10,321.82	EQUANS Regeneration Ltd	427456	Construction Works
14/09/2022	60328190	£	9,944.20	EQUANS Regeneration Ltd	427456	Construction Works
21/09/2022	5038852	£	429,485.06	EQUANS Regeneration Ltd	427456	Short Term Creditors - Public Corporations and Trading Control Account
21/09/2022	5038896	£	56,798.51	EQUANS Regeneration Ltd	427456	Short Term Creditors - Public Corporations and Trading Control Account
21/09/2022	60328524	£	384.30	EQUANS Regeneration Ltd	427456	Construction Works

21/09/2022	60328526	£ 10,193.86	EQUANS Regeneration Ltd	427456	Construction Works
21/09/2022	60328527	£ 12,288.39	EQUANS Regeneration Ltd	427456	Construction Works
21/09/2022	60328528	£ 17,523.91	EQUANS Regeneration Ltd	427456	Construction Works
21/09/2022	60328529	£ 11,619.76	EQUANS Regeneration Ltd	427456	Construction Works
21/09/2022	60328530	£ 10,558.73	EQUANS Regeneration Ltd	427456	Construction Works
21/09/2022	60328531	£ 29,017.89	EQUANS Regeneration Ltd	427456	Construction Works
21/09/2022	60328534	£ 10,955.03	EQUANS Regeneration Ltd	427456	Construction Works
28/09/2022	5038963	£ 96,964.03	EQUANS Regeneration Ltd	427456	Short Term Creditors - Public Corporations and Trading Control Account
28/09/2022	5038964	£ 378.13	EQUANS Regeneration Ltd	427456	Construction Works
28/09/2022	5039034	£ 422,792.80	EQUANS Regeneration Ltd	427456	Project Construction Works
28/09/2022	5039035	£ 2,287.68	EQUANS Regeneration Ltd	427456	Construction Works
28/09/2022	5039036	£ 38,348.66	EQUANS Regeneration Ltd	427456	Project Construction Works
28/09/2022	60328666	£ 30,197.29	EQUANS Regeneration Ltd	427456	Construction Works
28/09/2022	60328667	£ 22,736.19	EQUANS Regeneration Ltd	427456	Sub-contractor Payments
28/09/2022	60328668	£ 3,570.26	EQUANS Regeneration Ltd	427456	Construction Works
28/09/2022	60328669	£ 3,570.26	EQUANS Regeneration Ltd	427456	Construction Works
28/09/2022	60328670	£ 5,226.54	EQUANS Regeneration Ltd	427456	Construction Works
28/09/2022	60328671	£ 5,226.54	EQUANS Regeneration Ltd	427456	Construction Works
28/09/2022	60328672	£ 9,094.86	EQUANS Regeneration Ltd	427456	Construction Works
28/09/2022	60328673	£ 3,462.68	EQUANS Regeneration Ltd	427456	Construction Works
28/09/2022	60328674	£ 13,929.96	EQUANS Regeneration Ltd	427456	Sub-contractor Payments
28/09/2022	60328675	£ 18,156.50	EQUANS Regeneration Ltd	427456	Sub-contractor Payments
28/09/2022	60328676	£ 5,084.17	EQUANS Regeneration Ltd	427456	Construction Works
28/09/2022	60328677	£ 704.55	EQUANS Regeneration Ltd	427456	Construction Works
28/09/2022	60328678	£ 9,862.55	EQUANS Regeneration Ltd	427456	Construction Works
28/09/2022	60328679	£ 15,513.60	EQUANS Regeneration Ltd	427456	Sub-contractor Payments
28/09/2022	60328680	£ 2,061.73	EQUANS Regeneration Ltd	427456	Construction Works
28/09/2022	60328681	£ 8,011.36	EQUANS Regeneration Ltd	427456	Sub-contractor Payments
28/09/2022	60328682	£ 23,759.70	EQUANS Regeneration Ltd	427456	Construction Works
28/09/2022	60328683	£ 10,113.92	EQUANS Regeneration Ltd	427456	Construction Works
28/09/2022	60328825	£ 17,213.61	EQUANS Regeneration Ltd	427456	Construction Works
28/09/2022	60328826	£ 10,402.65	EQUANS Regeneration Ltd	427456	Construction Works
21/09/2022	5038806	£ 1,024.85	F Bamford Engineering Ltd	427772	Short Term Creditors - Public Corporations and Trading Control Account
21/09/2022	5038906	£ 1,698.18	F Bamford Engineering Ltd	427772	Short Term Creditors - Public Corporations and Trading Control Account
21/09/2022	5038907	£ 1,572.65	F Bamford Engineering Ltd	427772	Short Term Creditors - Public Corporations and Trading Control Account
07/09/2022	5038479	£ 595.00	Fire Coral Ltd	428047	Training Courses (Ex. Pet)
07/09/2022	5038669	£ 546.00	Front Row Environmental Services	423471	Programmed Repairs
21/09/2022	5038942	£ 336.00	G M Lawrence Electrical Ltd	423070	Repair & Maint'Nce Buildings
28/09/2022	5039037	£ 272.00	G M Lawrence Electrical Ltd	423070	Repair & Maint'Nce Buildings
21/09/2022	5038926	£ 1,950.00	Geoff Smith Associates Limited	416265	Professional Services
14/09/2022	5038833	£ 11,040.16	Grafield Construction Ltd	428467	Sub-contractor Payments
14/09/2022	5038834	£ 3,116.96	Grafield Construction Ltd	428467	Sub-contractor Payments
21/09/2022	5038934	£ 1,625.00	Grafield Construction Ltd	428467	Sub-contractor Payments
28/09/2022	5038931	£ 13,114.80	Grafield Construction Ltd	428467	Sub-contractor Payments
28/09/2022	5038932	£ 550.00	Grafield Construction Ltd	428467	Sub-contractor Payments
28/09/2022	5038985	£ 7,747.22	Grafield Construction Ltd	428467	Sub-contractor Payments
07/09/2022	60326599	£ 385.80	Grafton Merchanting GB	428367	Materials
07/09/2022	60326605	£ 259.14	Grafton Merchanting GB	428367	Materials

07/09/2022	60326645	£	528.95	Grafton Merchants GB	428367	Materials
07/09/2022	60326665	£	300.96	Grafton Merchants GB	428367	Materials
07/09/2022	60326678	£	484.12	Grafton Merchants GB	428367	Materials
07/09/2022	60326688	£	425.04	Grafton Merchants GB	428367	Materials
07/09/2022	60326689	£	292.87	Grafton Merchants GB	428367	Materials
07/09/2022	60326698	£	819.00	Grafton Merchants GB	428367	Materials
07/09/2022	60326704	£	372.00	Grafton Merchants GB	428367	Materials
07/09/2022	60326738	£	358.30	Grafton Merchants GB	428367	Materials
07/09/2022	60326757	£	580.20	Grafton Merchants GB	428367	Materials
07/09/2022	60326765	£	874.50	Grafton Merchants GB	428367	Materials
07/09/2022	60326783	£	265.70	Grafton Merchants GB	428367	Materials
07/09/2022	60326810	£	330.95	Grafton Merchants GB	428367	Materials
07/09/2022	60326820	£	732.81	Grafton Merchants GB	428367	Materials
07/09/2022	60326860	£	354.65	Grafton Merchants GB	428367	Materials
07/09/2022	60326861	£	365.21	Grafton Merchants GB	428367	Materials
07/09/2022	60326872	£	354.65	Grafton Merchants GB	428367	Materials
07/09/2022	60326877	£	300.96	Grafton Merchants GB	428367	Materials
07/09/2022	60326886	£	265.40	Grafton Merchants GB	428367	Materials
07/09/2022	60326887	£	834.28	Grafton Merchants GB	428367	Materials
07/09/2022	60326896	£	603.16	Grafton Merchants GB	428367	Materials
14/09/2022	60326915	£	306.66	Grafton Merchants GB	428367	Materials
14/09/2022	60326919	£	384.56	Grafton Merchants GB	428367	Materials
14/09/2022	60326924	£	308.99	Grafton Merchants GB	428367	Materials
14/09/2022	60326934	£	596.26	Grafton Merchants GB	428367	Materials
14/09/2022	60326935	£	506.02	Grafton Merchants GB	428367	Materials
14/09/2022	60326937	£	488.60	Grafton Merchants GB	428367	Materials
14/09/2022	60326939	£	306.61	Grafton Merchants GB	428367	Materials
14/09/2022	60326981	£	296.06	Grafton Merchants GB	428367	Materials
14/09/2022	60326985	£	300.96	Grafton Merchants GB	428367	Materials
14/09/2022	60326994	£	273.68	Grafton Merchants GB	428367	Materials
14/09/2022	60327001	£	300.96	Grafton Merchants GB	428367	Materials
14/09/2022	60327006	£	908.37	Grafton Merchants GB	428367	Materials
14/09/2022	60327007	£	470.24	Grafton Merchants GB	428367	Materials
14/09/2022	60327019	£	785.80	Grafton Merchants GB	428367	Materials
14/09/2022	60327020	£	853.00	Grafton Merchants GB	428367	Materials
14/09/2022	60327039	£	300.96	Grafton Merchants GB	428367	Materials
14/09/2022	60327069	£	318.54	Grafton Merchants GB	428367	Materials
14/09/2022	60327095	£	956.25	Grafton Merchants GB	428367	Materials
14/09/2022	60327100	£	400.60	Grafton Merchants GB	428367	Materials
14/09/2022	60327105	£	318.71	Grafton Merchants GB	428367	Materials
14/09/2022	60327111	£	300.96	Grafton Merchants GB	428367	Materials
14/09/2022	60327126	£	354.65	Grafton Merchants GB	428367	Materials
14/09/2022	60327154	£	560.00	Grafton Merchants GB	428367	Materials
14/09/2022	60327155	£	563.24	Grafton Merchants GB	428367	Materials
14/09/2022	60327210	£	459.56	Grafton Merchants GB	428367	Materials
14/09/2022	60327222	£	676.31	Grafton Merchants GB	428367	Materials
14/09/2022	60327223	£	335.16	Grafton Merchants GB	428367	Materials
14/09/2022	60327236	£	423.01	Grafton Merchants GB	428367	Materials

14/09/2022	60327237	£	258.16	Grafton Merchating GB	428367	Materials
14/09/2022	60327245	£	1,928.13	Grafton Merchating GB	428367	Materials
14/09/2022	60327246	£	259.67	Grafton Merchating GB	428367	Materials
14/09/2022	60327248	£	3,618.86	Grafton Merchating GB	428367	Materials
14/09/2022	60327257	£	430.08	Grafton Merchating GB	428367	Materials
14/09/2022	60327261	£	559.16	Grafton Merchating GB	428367	Materials
14/09/2022	60328041	£	986.84	Grafton Merchating GB	428367	Materials
21/09/2022	60327590	£	584.80	Grafton Merchating GB	428367	Materials
21/09/2022	60327598	£	293.85	Grafton Merchating GB	428367	Materials
21/09/2022	60327682	£	265.37	Grafton Merchating GB	428367	Materials
21/09/2022	60327690	£	911.19	Grafton Merchating GB	428367	Materials
21/09/2022	60327693	£	831.04	Grafton Merchating GB	428367	Materials
21/09/2022	60327701	£	1,688.00	Grafton Merchating GB	428367	Materials
21/09/2022	60327705	£	278.04	Grafton Merchating GB	428367	Materials
21/09/2022	60327708	£	300.96	Grafton Merchating GB	428367	Materials
21/09/2022	60327717	£	1,172.50	Grafton Merchating GB	428367	Materials
21/09/2022	60327743	£	545.69	Grafton Merchating GB	428367	Materials
21/09/2022	60327746	£	336.95	Grafton Merchating GB	428367	Materials
21/09/2022	60327749	£	959.49	Grafton Merchating GB	428367	Materials
21/09/2022	60327750	£	300.96	Grafton Merchating GB	428367	Materials
21/09/2022	60327751	£	262.11	Grafton Merchating GB	428367	Materials
21/09/2022	60327755	£	278.32	Grafton Merchating GB	428367	Materials
21/09/2022	60328044	£	415.00	Grafton Merchating GB	428367	Materials
28/09/2022	60327774	£	628.01	Grafton Merchating GB	428367	Materials
28/09/2022	60327776	£	254.06	Grafton Merchating GB	428367	Materials
28/09/2022	60327777	£	359.93	Grafton Merchating GB	428367	Materials
28/09/2022	60327794	£	482.40	Grafton Merchating GB	428367	Materials
28/09/2022	60327809	£	365.21	Grafton Merchating GB	428367	Materials
28/09/2022	60327829	£	300.96	Grafton Merchating GB	428367	Materials
28/09/2022	60327831	£	269.81	Grafton Merchating GB	428367	Materials
28/09/2022	60327839	£	363.04	Grafton Merchating GB	428367	Materials
28/09/2022	60327847	£	309.53	Grafton Merchating GB	428367	Materials
28/09/2022	60327855	£	1,011.03	Grafton Merchating GB	428367	Materials
28/09/2022	60327865	£	483.91	Grafton Merchating GB	428367	Materials
28/09/2022	60327876	£	515.33	Grafton Merchating GB	428367	Materials
28/09/2022	60327891	£	1,259.50	Grafton Merchating GB	428367	Materials
28/09/2022	60327897	£	294.69	Grafton Merchating GB	428367	Materials
28/09/2022	60327899	£	987.82	Grafton Merchating GB	428367	Materials
28/09/2022	60327900	£	289.57	Grafton Merchating GB	428367	Materials
28/09/2022	60327904	£	363.20	Grafton Merchating GB	428367	Materials
28/09/2022	60327937	£	313.18	Grafton Merchating GB	428367	Materials
28/09/2022	60327938	£	322.81	Grafton Merchating GB	428367	Materials
28/09/2022	60327947	£	270.43	Grafton Merchating GB	428367	Materials
28/09/2022	60327950	£	303.26	Grafton Merchating GB	428367	Materials
28/09/2022	60327960	£	319.17	Grafton Merchating GB	428367	Materials
28/09/2022	60327967	£	285.45	Grafton Merchating GB	428367	Materials
28/09/2022	60327974	£	367.66	Grafton Merchating GB	428367	Materials
28/09/2022	60327975	£	283.20	Grafton Merchating GB	428367	Materials

28/09/2022	60327978	£	388.33	Grafton Merchating GB	428367	Materials
28/09/2022	60328016	£	353.37	Grafton Merchating GB	428367	Materials
28/09/2022	60328020	£	606.92	Grafton Merchating GB	428367	Materials
28/09/2022	60328023	£	303.77	Grafton Merchating GB	428367	Materials
28/09/2022	60328024	£	560.06	Grafton Merchating GB	428367	Materials
28/09/2022	60328028	£	705.13	Grafton Merchating GB	428367	Materials
28/09/2022	60328046	£	265.12	Grafton Merchating GB	428367	Materials
28/09/2022	60328066	£	428.13	Grafton Merchating GB	428367	Materials
28/09/2022	60328075	£	300.96	Grafton Merchating GB	428367	Materials
28/09/2022	60328084	£	354.65	Grafton Merchating GB	428367	Materials
28/09/2022	60328086	£	296.06	Grafton Merchating GB	428367	Materials
28/09/2022	60328096	£	348.76	Grafton Merchating GB	428367	Materials
28/09/2022	60328105	£	445.41	Grafton Merchating GB	428367	Materials
28/09/2022	60328111	£	296.06	Grafton Merchating GB	428367	Materials
28/09/2022	60328118	£	307.48	Grafton Merchating GB	428367	Materials
28/09/2022	60328121	£	1,344.64	Grafton Merchating GB	428367	Materials
28/09/2022	60328137	£	341.74	Grafton Merchating GB	428367	Materials
28/09/2022	60328148	£	300.96	Grafton Merchating GB	428367	Materials
28/09/2022	60328157	£	455.22	Grafton Merchating GB	428367	Materials
14/09/2022	5038839	£	625.00	Halfords Ltd	411237	Miscellaneous Costs
07/09/2022	5038661	£	532.10	Happy to Help(Northampton) Community Interest Company	428124	Miscellaneous Costs
14/09/2022	5038663	£	383.63	Happy to Help(Northampton) Community Interest Company	428124	Miscellaneous Costs
21/09/2022	5038872	£	5,495.00	Housing Partners Ltd	418387	Organ'al Subscriptions
07/09/2022	5038182	£	1,590.00	Hydro Wash Ltd t/a Hydrotech Maintenance	428436	Construction Works
07/09/2022	5038183	£	795.00	Hydro Wash Ltd t/a Hydrotech Maintenance	428436	Programmed Repairs
07/09/2022	5038554	£	1,699.90	Insight Direct (Uk) Ltd	402300	Hardware Purchase & Rent
14/09/2022	5038595	£	3,600.00	Institute of Customer Services	406567	Training Courses (Ex. Pet)
07/09/2022	60327559	£	3,195.00	J & D Mobility Services Ltd	412556	Construction Works
07/09/2022	60327560	£	3,045.00	J & D Mobility Services Ltd	412556	Construction Works
07/09/2022	60327561	£	1,100.00	J & D Mobility Services Ltd	412556	Construction Works
28/09/2022	60328684	£	1,945.00	J & D Mobility Services Ltd	412556	Construction Works
28/09/2022	60328685	£	3,855.00	J & D Mobility Services Ltd	412556	Construction Works
14/09/2022	5038793	£	940.00	J & S Potter Ltd	400756	Construction Works
14/09/2022	5038800	£	660.00	J & S Potter Ltd	400756	Short Term Creditors - Public Corporations and Trading Control Account
21/09/2022	5038801	£	600.00	J & S Potter Ltd	400756	Short Term Creditors - Public Corporations and Trading Control Account
21/09/2022	5038903	£	280.00	J & S Potter Ltd	400756	Construction Works
21/09/2022	5038873	£	1,113.70	James Andrews Recruitment Solutions	426299	Agency & Temp
21/09/2022	5038874	£	903.00	James Andrews Recruitment Solutions	426299	Agency & Temp
07/09/2022	5038332	£	6,912.22	Jeakins Weir	416875	Repair & Maint'Nce Buildings
07/09/2022	5038552	£	6,508.52	Jeakins Weir	416875	Project External fees
07/09/2022	5038600	£	8,550.00	Jeakins Weir	416875	Repair & Maint'Nce Buildings
07/09/2022	5038717	£	82,140.51	Jeakins Weir	416875	Project Construction Works
14/09/2022	5038807	£	9,514.03	Jeakins Weir	416875	Short Term Creditors - Public Corporations and Trading Control Account
14/09/2022	5038808	£	8,280.30	Jeakins Weir	416875	Short Term Creditors - Public Corporations and Trading Control Account
14/09/2022	5038809	£	9,813.49	Jeakins Weir	416875	Short Term Creditors - Public Corporations and Trading Control Account
14/09/2022	5038810	£	4,427.65	Jeakins Weir	416875	Short Term Creditors - Public Corporations and Trading Control Account
28/09/2022	5039029	£	298.22	Jeakins Weir	416875	Programmed Repairs
21/09/2022	5038791	£	1,825.00	John OConner GM Ltd	428510	Pest Control Fees

21/09/2022	5038814	£	290.00	John OConner GM Ltd	428510	Pest Control Fees
21/09/2022	5038815	£	430.00	John OConner GM Ltd	428510	Pest Control Fees
21/09/2022	5038816	£	471.66	John OConner GM Ltd	428510	Pest Control Fees
28/09/2022	5038792	£	1,895.00	John OConner GM Ltd	428510	Pest Control Fees
21/09/2022	5038719	£	10,812.50	Jones Lang LaSalle	407607	Project External fees
21/09/2022	5038684	£	1,191.90	Just Ask Estate Services Ltd	427947	Cleaning & Rubbish Removal
21/09/2022	5038710	£	796.13	Just Ask Estate Services Ltd	427947	Professional Services
28/09/2022	5038707	£	54,886.17	Just Ask Estate Services Ltd	427947	Sub-contractor Payments
28/09/2022	5038998	£	5,717.28	Kent County Council	417234	Short Term Creditors - Public Corporations and Trading Control Account
28/09/2022	5038999	£	13,464.83	Kent County Council	417234	Short Term Creditors - Public Corporations and Trading Control Account
28/09/2022	5038825	£	450.00	Lawrences Cleaning Services LCS Ltd	427221	Project External fees
07/09/2022	5038683	£	1,050.00	Low Carbon Exchange Ltd	427586	Sub-contractor Payments
07/09/2022	5038577	£	545.00	M H R	428035	Software Licences
21/09/2022	5038636	£	460.00	Maber Associates Limited	428160	Construction Works
21/09/2022	5038738	£	2,950.00	Maber Associates Limited	428160	Project External fees
21/09/2022	5038910	£	2,103.88	Matrix Architectural Ironmongery & Hardware	401389	Short Term Creditors - Public Corporations and Trading Control Account
21/09/2022	5038911	£	2,103.82	Matrix Architectural Ironmongery & Hardware	401389	Short Term Creditors - Public Corporations and Trading Control Account
21/09/2022	5038912	£	2,103.88	Matrix Architectural Ironmongery & Hardware	401389	Short Term Creditors - Public Corporations and Trading Control Account
21/09/2022	5038913	£	2,103.74	Matrix Architectural Ironmongery & Hardware	401389	Short Term Creditors - Public Corporations and Trading Control Account
21/09/2022	5038914	£	2,103.82	Matrix Architectural Ironmongery & Hardware	401389	Short Term Creditors - Public Corporations and Trading Control Account
21/09/2022	5038915	£	2,083.12	Matrix Architectural Ironmongery & Hardware	401389	Short Term Creditors - Public Corporations and Trading Control Account
21/09/2022	5038916	£	2,036.62	Matrix Architectural Ironmongery & Hardware	401389	Short Term Creditors - Public Corporations and Trading Control Account
21/09/2022	5038917	£	2,103.88	Matrix Architectural Ironmongery & Hardware	401389	Short Term Creditors - Public Corporations and Trading Control Account
07/09/2022	8000821	£	1,373.66	Matrix SCM Ltd	427773	Agency & Temp
14/09/2022	8000822	£	2,666.94	Matrix SCM Ltd	427773	Agency & Temp
21/09/2022	8000823	£	2,238.63	Matrix SCM Ltd	427773	Agency & Temp
28/09/2022	8000824	£	1,054.09	Matrix SCM Ltd	427773	Agency & Temp
21/09/2022	5038890	£	21,572.00	Mazars LLP	428117	External Audit Fees
21/09/2022	5038891	£	3,124.00	Mazars LLP	428117	Corporation Tax
21/09/2022	5038892	£	4,751.00	Mazars LLP	428117	External Audit Fees
21/09/2022	5038893	-£	4,751.00	Mazars LLP	428117	External Audit Fees
21/09/2022	5038894	£	20,000.00	Mazars LLP	428117	External Audit Fees
21/09/2022	5038895	-£	20,000.00	Mazars LLP	428117	External Audit Fees
21/09/2022	5038786	£	600.00	Michelle Hounslow C B T Therapist	428581	Medical Expenses
28/09/2022	5039038	£	56,452.50	MOLA Museum of London Archaeology	423997	Project External fees
14/09/2022	5038822	£	333.04	MTS (Power Tools)	400628	Construction Works
21/09/2022	5038883	£	937.50	N I Y A A People Ltd	428054	Agency & Temp
21/09/2022	5038884	£	937.50	N I Y A A People Ltd	428054	Agency & Temp
28/09/2022	5038885	£	750.00	N I Y A A People Ltd	428054	Agency & Temp
28/09/2022	5038888	£	775.00	N I Y A A People Ltd	428054	Agency & Temp
28/09/2022	5038898	£	900.00	N I Y A A People Ltd	428054	Agency & Temp
21/09/2022	5038924	£	1,127.88	N Power Limited	401517	Electricity
07/09/2022	5038685	£	7,653.63	National Grid Electrcticity Distribution	421266	Project External fees
28/09/2022	5039032	£	304,370.83	NCC (Pensions)	402840	Pension Deficit
07/09/2022	5038444	£	2,455.55	Norse Eastern Ltd	427992	Building Cleaning
07/09/2022	5038445	£	1,066.43	Norse Eastern Ltd	427992	Building Cleaning
07/09/2022	5038668	£	310.00	Northants Couriers & Removals Ltd	427792	Professional Services
07/09/2022	5038681	£	300.00	Northants Couriers & Removals Ltd	427792	Construction Works

07/09/2022	5038682	£	310.00	Northants Couriers & Removals Ltd	427792	Construction Works
14/09/2022	5038734	£	305.00	Northants Couriers & Removals Ltd	427792	Compensation Payments
14/09/2022	5038784	£	350.00	Northants Couriers & Removals Ltd	427792	Professional Services
14/09/2022	5038785	£	365.00	Northants Couriers & Removals Ltd	427792	Materials
28/09/2022	5038950	£	275.00	Northants Couriers & Removals Ltd	427792	Compensation Payments
28/09/2022	5038951	£	298.00	Northants Couriers & Removals Ltd	427792	Compensation Payments
28/09/2022	5038952	£	325.00	Northants Couriers & Removals Ltd	427792	Compensation Payments
21/09/2022	5038761	£	530.00	Northants Testing Ltd	422212	Furniture Equipment & Tools
21/09/2022	5038889	£	495.00	Ocean Media Group Ltd	412664	Conferences Costs
21/09/2022	60328513	£	469.25	Orbisprotect	423005	Sub-contractor Payments
21/09/2022	60328514	£	469.25	Orbisprotect	423005	Sub-contractor Payments
21/09/2022	60328515	£	469.25	Orbisprotect	423005	Sub-contractor Payments
21/09/2022	60328521	£	937.88	Orbisprotect	423005	Sub-contractor Payments
21/09/2022	60328522	£	507.38	Orbisprotect	423005	Sub-contractor Payments
07/09/2022	5038468	£	108,233.54	P H Jones Ltd	400528	Short Term Creditors - Public Corporations and Trading Control Account
07/09/2022	5038533	£	13,833.24	P H Jones Ltd	400528	Short Term Creditors - Public Corporations and Trading Control Account
21/09/2022	5038802	£	784.00	P S L Print Management Ltd	428509	Printing & Stationery
21/09/2022	5038803	£	2,271.59	P S L Print Management Ltd	428509	Postages
28/09/2022	5038727	£	4,257.50	Parity Projects Ltd	428769	Professional Services
21/09/2022	5038840	£	2,441.08	Pennington Choices Ltd	421414	Training Courses (Ex. Pet)
21/09/2022	5038854	£	265.07	People Asset Management Limited	428751	Medical Expenses
21/09/2022	5038939	£	25,261.80	Plumb-Line Contracting Ltd	400750	Short Term Creditors - Public Corporations and Trading Control Account
21/09/2022	5038940	£	1,265.88	Plumb-Line Contracting Ltd	400750	Short Term Creditors - Public Corporations and Trading Control Account
14/09/2022	60328176	£	4,547.00	Premier Mobility	408148	Construction Works
14/09/2022	5038556	£	10,060.00	Proactive Asbestos Control Ltd	416322	Short Term Creditors - Public Corporations and Trading Control Account
28/09/2022	5038955	£	2,174.79	Pro-Assist Northampton Ltd	428704	Short Term Creditors - Public Corporations and Trading Control Account
28/09/2022	5038956	£	3,890.04	Pro-Assist Northampton Ltd	428704	Short Term Creditors - Public Corporations and Trading Control Account
28/09/2022	5038957	£	3,224.48	Pro-Assist Northampton Ltd	428704	Short Term Creditors - Public Corporations and Trading Control Account
28/09/2022	5038958	£	5,502.77	Pro-Assist Northampton Ltd	428704	Short Term Creditors - Public Corporations and Trading Control Account
21/09/2022	5038706	£	1,085.58	R J Lift Services Ltd	428277	Lift Maintenance
21/09/2022	5038770	£	1,700.00	R J Lift Services Ltd	428277	Programmed Repairs
28/09/2022	5038796	£	280.00	R J Lift Services Ltd	428277	Lift Maintenance
14/09/2022	5038597	£	3,508.00	R S M Risk Advisory Services LLP	427382	Internal Audit Fees
14/09/2022	5038375	£	800.00	React Acting for Business	427789	Training Courses (Ex. Pet)
21/09/2022	5038948	£	520.50	Recognition Express	402251	Printing & Stationery
21/09/2022	5038650	£	313,677.40	Ron Hull Demolition Ltd	428101	Project Sub Contractors
28/09/2022	5038772	£	8,802.64	S R Gill Builders Limited	427940	Sub-contractor Payments
13/09/2022	5037920	-£	1,320.00	Second Element	427854	Programmed Repairs
13/09/2022	5038870	£	1,320.00	Second Element	427854	Programmed Repairs
14/09/2022	5038344	£	945.06	Second Element	427854	Short Term Creditors - Public Corporations and Trading Control Account
14/09/2022	5038846	£	1,430.00	Second Element	427854	Sub-contractor Payments
14/09/2022	5038847	-£	1,369.74	Second Element	427854	Sub-contractor Payments
14/09/2022	5038836	£	3,834.89	Semilong Services Ltd	405773	Short Term Creditors - Public Corporations and Trading Control Account
14/09/2022	5038837	£	13,586.22	Semilong Services Ltd	405773	Short Term Creditors - Public Corporations and Trading Control Account
21/09/2022	5038835	£	2,661.16	Semilong Services Ltd	405773	Short Term Creditors - Public Corporations and Trading Control Account
21/09/2022	5038838	£	5,825.45	Semilong Services Ltd	405773	Short Term Creditors - Public Corporations and Trading Control Account
21/09/2022	5038670	£	2,388.60	SoloProtect Ltd	427927	Software Licences
07/09/2022	5038674	£	12,706.13	Specialist Fleet Services Ltd	401944	Contract Hire Vehicle & Plant

07/09/2022	5038675	£ 6,800.07	Specialist Fleet Services Ltd	401944	Contract Hire Vehicle &Plant
07/09/2022	5038690	£ 12,494.57	Specialist Fleet Services Ltd	401944	Contract Hire Vehicle &Plant
07/09/2022	5038691	£ 10,063.36	Specialist Fleet Services Ltd	401944	Contract Hire Vehicle &Plant
07/09/2022	5038711	£ 1,470.00	Specialist Fleet Services Ltd	401944	Contract Hire Vehicle &Plant
14/09/2022	5038730	£ 527.33	Specialist Fleet Services Ltd	401944	Vehicle Repair & Maintenance
14/09/2022	5038731	£ 630.65	Specialist Fleet Services Ltd	401944	Vehicle Repair & Maintenance
14/09/2022	5038774	£ 690.00	Specialist Fleet Services Ltd	401944	Contract Hire Vehicle &Plant
14/09/2022	5038775	£ 642.90	Specialist Fleet Services Ltd	401944	Contract Hire Vehicle &Plant
14/09/2022	5038776	£ 660.00	Specialist Fleet Services Ltd	401944	Contract Hire Vehicle &Plant
21/09/2022	5038935	£ 1,218.45	Specialist Fleet Services Ltd	401944	Contract Hire Vehicle &Plant
21/09/2022	5038936	£ 2,061.96	Specialist Fleet Services Ltd	401944	Contract Hire Vehicle &Plant
21/09/2022	5038937	£ 381.74	Specialist Fleet Services Ltd	401944	Contract Hire Vehicle &Plant
21/09/2022	5038938	£ 1,166.21	Specialist Fleet Services Ltd	401944	Contract Hire Vehicle &Plant
28/09/2022	5038988	£ 664.33	Specialist Fleet Services Ltd	401944	Contract Hire Vehicle &Plant
28/09/2022	5038989	£ 713.00	Specialist Fleet Services Ltd	401944	Contract Hire Vehicle &Plant
28/09/2022	5038991	£ 682.00	Specialist Fleet Services Ltd	401944	Hired Transport & Plant
28/09/2022	5038992	£ 374.00	Specialist Fleet Services Ltd	401944	Construction Works
28/09/2022	5038994	£ 374.00	Specialist Fleet Services Ltd	401944	Construction Works
21/09/2022	5038713	£ 24,100.00	Structural Fire Solutions Limited	428710	Project Sub Contractors
21/09/2022	5038904	£ 9,549.53	Suez R & R UK Ltd	428001	Cleaning & Rubbish Removal
14/09/2022	5038311	£ 558.33	The New Moulton Electrical	402946	Materials
21/09/2022	5038867	£ 558.33	The New Moulton Electrical	402946	Materials
07/09/2022	5038695	£ 637.50	Tozers LLP	427502	Legal Services
07/09/2022	5038696	£ 281.50	Tozers LLP	427502	Legal Services
07/09/2022	5038697	£ 1,001.50	Tozers LLP	427502	Legal Services
07/09/2022	5038698	£ 282.50	Tozers LLP	427502	Legal Services
07/09/2022	5038699	£ 662.00	Tozers LLP	427502	Legal Services
07/09/2022	5038701	£ 250.50	Tozers LLP	427502	Legal Services
07/09/2022	5038702	£ 354.00	Tozers LLP	427502	Legal Services
07/09/2022	5038703	£ 446.00	Tozers LLP	427502	Legal Services
07/09/2022	5038704	£ 269.50	Tozers LLP	427502	Legal Services
07/09/2022	5038720	£ 693.50	Tozers LLP	427502	Legal Services
07/09/2022	5038721	£ 2,706.00	Tozers LLP	427502	Legal Services
14/09/2022	5038842	£ 1,875.00	Tozers LLP	427502	Legal Services
21/09/2022	5038933	£ 1,500.00	Tozers LLP	427502	Professional Services
28/09/2022	5038987	£ 1,452.00	Tozers LLP	427502	Legal Services
07/09/2022	5038526	£ 1,850.00	Trowers & Hamlins	402796	Project External fees
07/09/2022	5038539	£ 1,897.18	U K Fuels Ltd	428635	Vehicle Fuels
14/09/2022	5038741	£ 2,546.68	U K Fuels Ltd	428635	Vehicle Fuels
21/09/2022	5038737	£ 2,959.82	U K Fuels Ltd	428635	Vehicle Fuels
28/09/2022	5038875	£ 1,460.65	U K Fuels Ltd	428635	Vehicle Fuels
28/09/2022	5038715	£ 1,880.91	Vital Energi Utilities Ltd	428655	Electricity
14/09/2022	5038637	£ 5,000.00	Waterman Infrastructure & Environment Ltd	427850	Project External fees
07/09/2022	5038716	£ 298,847.48	Wates Property Services Ltd	428623	Construction Works
07/09/2022	60327562	£ 3,200.00	Window Design & Construct Ltd	427327	Construction Works
14/09/2022	5038613	£ 2,400.00	Yes Waste Ltd	427915	Cleaning & Rubbish Removal
28/09/2022	5038877	£ 2,801.50	Yes Waste Ltd	427915	Cleaning & Rubbish Removal