Northampton Partnership Homes - Expenditure Over £250 - July 2021

Date	Transaction Number	Amount	Supplier Name	Supplier ID	Expense Type
28/07/2021	5033143	£5,203.00	1st Reaction Ltd	419504	Project External fees
07/07/2021	5032752	£22,984.30	A Ainge & Sons	400065	Project Construction Works
07/07/2021	5032753	£95,955.11	A Ainge & Sons	400065	Construction Works
07/07/2021	5032755	£48,681.00	A Ainge & Sons	400065	Project Construction Works
07/07/2021	5032756	£13,025.00	A Ainge & Sons	400065	Project Construction Works
07/07/2021	60304881	£10,370.90	A Ainge & Sons	400065	Construction Works
07/07/2021	60305029	£22,294.32	A Ainge & Sons	400065	Construction Works
07/07/2021	60305030	£699.00	A Ainge & Sons	400065	Construction Works
14/07/2021	5032860	£3,895.00	A Ainge & Sons	400065	Project External fees
14/07/2021	5032861	£2,200.00	A Ainge & Sons	400065	Project Construction Works
15/07/2021	5032973	£6,406.05	A Ainge & Sons	400065	Construction Works
15/07/2021	5032974	£41,707.56	A Ainge & Sons	400065	Project Construction Works
15/07/2021	5032975	£26,436.60	A Ainge & Sons	400065	Project Construction Works
15/07/2021	5032976	£19,676.02	A Ainge & Sons	400065	Project Construction Works
15/07/2021	5032977	£61,751.52	A Ainge & Sons	400065	Project Construction Works
15/07/2021	5032978	£94,904.17	A Ainge & Sons	400065	Project Construction Works
21/07/2021	60305590	£3,280.00	A Ainge & Sons	400065	Construction Works
28/07/2021	5033166	£9,226.86	A Ainge & Sons	400065	Project Construction Works
28/07/2021	5033176	£12,571.00	A Ainge & Sons	400065	Project Construction Works
21/07/2021	5032744	£1,528.87	A C S Business Supplies	428286	Hardware Purchase & Rent
14/07/2021	5032713	£630.00	adam HTT Limited t/a adam	428588	Furniture Equipment & Tools
07/07/2021	5032760	£33,400.00	Anglian Water Business (National) Ltd	428010	External fees
28/07/2021	5033171	£4,214.01	Anglian Water Business (National) Ltd	428010	Water Charges
14/07/2021	5032746	£9,795.00	B C A L Consulting	426906	Project Construction Works
28/07/2021	5033146	£1,090.00	B C A L Consulting	426906	Project Sub Contractors
07/07/2021	5032764	£67,340.42	Baily Garner Health & Safety Ltd	428127	Project External fees
07/07/2021	5031846	£850.00	Baily Garner LLP	416997	Project Construction Works
15/07/2021	5032979	£67,340.42	Baily Garner LLP	416997	Project External fees
28/07/2021	5033233	£8,160.00	Baily Garner LLP	416997	Professional Services
28/07/2021	5033234	£6,240.00	Baily Garner LLP	416997	Professional Services
07/07/2021	5032561	£325.00	Berrys	427430	Professional Services
07/07/2021	5032691	£325.00	Berrys	427430	Professional Services
14/07/2021	5032694	£325.00	Berrys	427430	Professional Services
21/07/2021	5033002	£325.00	Berrys	427430	Professional Services
14/07/2021	5032638	£2,814.00	Bloom Procurement Services Ltd	428387	Project Construction Works
21/07/2021	5032751	£4,085.53	Bloom Procurement Services Ltd	428387	Project External fees
21/07/2021	5032758	£4,500.00	Bloom Procurement Services Ltd	428387	Project External fees
21/07/2021	5032759	£2,105.26	Bloom Procurement Services Ltd	428387	Project External fees

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21/07/2021	5032866	£29,858.93	Bloom Procurement Services Ltd	428387	External fees
28/07/2021	5033052	£8,290.53	Bloom Procurement Services Ltd	428387	Project External fees
28/07/2021	5033063	£1,315.79	Bloom Procurement Services Ltd	428387	Professional Services
07/07/2021	5032782	£2,000.00	Blueprint Building Services Solutions Ltd	426957	External fees
07/07/2021	5032783	£1,800.00	Blueprint Building Services Solutions Ltd	426957	Professional Services
07/07/2021	60304894	£1,497.50	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
07/07/2021	60304895	£1,362.35	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
07/07/2021	60304896	£1,412.00	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
07/07/2021	60304897	£690.00	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
07/07/2021	60304900	£380.00	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
07/07/2021	60304904	£246.00	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
07/07/2021	60304905	£2,063.00	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
07/07/2021	60304906	£536.00	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
07/07/2021	60305033	£520.00	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
07/07/2021	60305034	£1,254.00	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
07/07/2021	60305035	£506.00	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
07/07/2021	60305037	£352.00	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
14/07/2021	60305155	£448.00	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
14/07/2021	60305156	£490.00	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
14/07/2021	60305157	£306.00	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
14/07/2021	60305159	£318.00	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
14/07/2021	60305172	£597.50	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
14/07/2021	60305174	£708.00	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
14/07/2021	60305176	£2,326.00	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
14/07/2021	60305177	£350.00	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
14/07/2021	60305428	£1,230.00	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
21/07/2021	60305596	£320.00	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
21/07/2021	60305600	£1,930.00	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
21/07/2021	60305601	£795.00	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
21/07/2021	60305602	£250.00	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
21/07/2021	60305603	£1,531.00	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
21/07/2021	60305607	£701.00	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
21/07/2021	60305608	£4,223.74	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
21/07/2021	60305610	£443.00	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
21/07/2021	60305611	£212.00	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
21/07/2021	60305614	£260.00	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
21/07/2021	5032767	£270.00	C D S Print Management Portal	427399	Printing & Stationery
21/07/2021	5033114	£1,430.00	C R Systems Ltd	427993	Professional Services
07/07/2021	5032688	£547.58	Carpet Supacentre	426972	Sub-contractor Payments

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Date	Transaction Number	Amount	Supplier Name	Supplier ID	Expense Type
28/07/2021	5032795	£850.44	Carpet Supacentre	426972	Programmed Repairs
28/07/2021	5033147	£612.11	Carpet Supacentre	426972	Sub-contractor Payments
21/07/2021	5032765	£1,455.00	Cass Allen Associates Ltd	428572	Project External fees
21/07/2021	5033050	£514.00	CC Town Planning	428496	Project External fees
14/07/2021	5032784	£495.00	Chris Evans	427783	Sub-contractor Payments
14/07/2021	5032618	£2,700.00	Citrus Training	428096	Training Courses (Ex. Pet)
14/07/2021	5032896	£396,665.10	Clayson Country Homes Ltd	407422	Project Construction Works
28/07/2021	5033156	£630.00	Commsave Credit Union Ltd	428412	Short Term Debtors - Employee Loans Payroll Control
21/07/2021	5032796	£3,437.00	Continental Landscapes Ltd	428024	Grounds Maintenance
21/07/2021	5032799	£500.00	Continental Landscapes Ltd	428024	Grounds Maintenance
28/07/2021	5032775	£1,022.30	Continental Landscapes Ltd	428024	Grounds Maintenance
28/07/2021	5032778	£24,439.14	Continental Landscapes Ltd	428024	Grounds Maintenance
21/07/2021	5032964	£399.00	CORGI Technical Services Limited	404942	Training Courses (Ex. Pet)
21/07/2021	5033000	£2,388.00	Crowd Technologies Ltd	428452	Digital Work
07/07/2021	60304892	£250.00	David Smith Associates (Partnership)	400851	Construction Works
07/07/2021	60304893	£250.00	David Smith Associates (Partnership)	400851	Construction Works
14/07/2021	5032862	£650.00	David Smith Associates (Partnership)	400851	Project Construction Works
14/07/2021	60305170	£250.00	David Smith Associates (Partnership)	400851	Construction Works
14/07/2021	60305427	£550.00	David Smith Associates (Partnership)	400851	Construction Works
21/07/2021	5032738	£5,825.02	David Whiting Solutions Ltd	427360	Boiler Maintenance
21/07/2021	5032739	£5,825.02	David Whiting Solutions Ltd	427360	Boiler Maintenance
21/07/2021	5032740	£5,825.02	David Whiting Solutions Ltd	427360	Boiler Maintenance
21/07/2021	5032902	£5,825.02	David Whiting Solutions Ltd	427360	Boiler Maintenance
28/07/2021	5032773	£16,440.22	David Whiting Solutions Ltd	427360	Short Term Creditors - Public Corporations and Trading Control Account
28/07/2021	5032886	£43,546.52	Dodd Group (Midlands) Ltd	406528	Short Term Creditors - Public Corporations and Trading Control Account
14/07/2021	5032895	£600.00	DR Mike Scanlan	428242	Medical Expenses
28/07/2021	5033219	£6,125.00	E G C Management Ltd	428428	Project External fees
07/07/2021	5032533	£3,408.00	E S R I (UK) Ltd	417643	Software Licences
07/07/2021	5032776	£970.25	E.ON	402369	Electricity
07/07/2021	5032714	£86,485.53	ENGIE Regeneration Ltd	427456	Project Construction Works
07/07/2021	5032715	£91,617.91	ENGIE Regeneration Ltd	427456	Project Construction Works
07/07/2021	5032718	£57,116.50	ENGIE Regeneration Ltd	427456	Construction Works
07/07/2021	5032780	£15,031.93	ENGIE Regeneration Ltd	427456	Construction Works
07/07/2021	5032781	£13,863.38	ENGIE Regeneration Ltd	427456	Programmed Repairs
07/07/2021	5032785	£7,636.25	ENGIE Regeneration Ltd	427456	Programmed Repairs
07/07/2021	60304886	£5,748.22	ENGIE Regeneration Ltd	427456	Construction Works
07/07/2021	60304887	£22,113.36	ENGIE Regeneration Ltd	427456	Sub-contractor Payments
07/07/2021	60304888	£17,961.65	ENGIE Regeneration Ltd	427456	Sub-contractor Payments
07/07/2021	60304889	£14,702.12	ENGIE Regeneration Ltd	427456	Construction Works

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07/07/2021	60304890	£4,289.03	ENGIE Regeneration Ltd	427456	Sub-contractor Payments
07/07/2021	60304907	£7,154.50	ENGIE Regeneration Ltd	427456	Construction Works
07/07/2021	60304908	£23,826.65	ENGIE Regeneration Ltd	427456	Sub-contractor Payments
07/07/2021	60304909	£16,067.38	ENGIE Regeneration Ltd	427456	Sub-contractor Payments
07/07/2021	60304910	£16,468.38	ENGIE Regeneration Ltd	427456	Sub-contractor Payments
07/07/2021	60304911	£14,461.07	ENGIE Regeneration Ltd	427456	Sub-contractor Payments
07/07/2021	60304912	£9,180.96	ENGIE Regeneration Ltd	427456	Sub-contractor Payments
07/07/2021	60305038	£14,465.76	ENGIE Regeneration Ltd	427456	Construction Works
07/07/2021	60305039	£8,619.14	ENGIE Regeneration Ltd	427456	Construction Works
07/07/2021	60305040	£658.18	ENGIE Regeneration Ltd	427456	Construction Works
07/07/2021	60305041	£5,433.10	ENGIE Regeneration Ltd	427456	Construction Works
07/07/2021	60305042	£4,053.08	ENGIE Regeneration Ltd	427456	Construction Works
14/07/2021	60305162	£11,399.99	ENGIE Regeneration Ltd	427456	Construction Works
14/07/2021	60305163	£8,086.46	ENGIE Regeneration Ltd	427456	Sub-contractor Payments
14/07/2021	60305164	£28,465.00	ENGIE Regeneration Ltd	427456	Sub-contractor Payments
14/07/2021	60305165	£7,724.78	ENGIE Regeneration Ltd	427456	Sub-contractor Payments
14/07/2021	60305166	£6,203.52	ENGIE Regeneration Ltd	427456	Sub-contractor Payments
14/07/2021	60305167	£5,798.43	ENGIE Regeneration Ltd	427456	Sub-contractor Payments
14/07/2021	60305168	£12,966.15	ENGIE Regeneration Ltd	427456	Sub-contractor Payments
14/07/2021	60305178	£21,490.83	ENGIE Regeneration Ltd	427456	Sub-contractor Payments
14/07/2021	60305179	£13,194.54	ENGIE Regeneration Ltd	427456	Sub-contractor Payments
14/07/2021	60305180	£11,823.50	ENGIE Regeneration Ltd	427456	Sub-contractor Payments
14/07/2021	60305181	£19,061.30	ENGIE Regeneration Ltd	427456	Sub-contractor Payments
14/07/2021	60305182	£2,459.18	ENGIE Regeneration Ltd	427456	Construction Works
21/07/2021	5032341	£1,120.12	ENGIE Regeneration Ltd	427456	Construction Works
21/07/2021	5033039	£8,170.91	ENGIE Regeneration Ltd	427456	Construction Works
21/07/2021	5033115	£30,331.59	ENGIE Regeneration Ltd	427456	Programmed Repairs
21/07/2021	60305597	£25,489.68	ENGIE Regeneration Ltd	427456	Sub-contractor Payments
21/07/2021	60305598	£1,518.35	ENGIE Regeneration Ltd	427456	Construction Works
21/07/2021	60305616	£32,121.53	ENGIE Regeneration Ltd	427456	Sub-contractor Payments
28/07/2021	5033125	£187,950.30	ENGIE Regeneration Ltd	427456	Short Term Creditors - Public Corporations and Trading Control Account
28/07/2021	5033126	-£187,950.30	ENGIE Regeneration Ltd	427456	Short Term Creditors - Public Corporations and Trading Control Account
28/07/2021	5033136	£29,405.52	ENGIE Regeneration Ltd	427456	Construction Works
28/07/2021	5033137	£10,751.81	ENGIE Regeneration Ltd	427456	Construction Works
28/07/2021	5033165	£19,627.27	ENGIE Regeneration Ltd	427456	Programmed Repairs
28/07/2021	5033190	£1,434.38	ENGIE Regeneration Ltd	427456	Construction Works
21/07/2021	5032792	£53,713.45	F Bamford Engineering Ltd	427772	Programmed Repairs
28/07/2021	5032790	£378.00	Front Row Environmental Services	423471	Programmed Repairs
28/07/2021	5032988	£520.00	Front Row Environmental Services	423471	Programmed Repairs

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28/07/2021	5033118	£378.00	Front Row Environmental Services	423471	Programmed Repairs
21/07/2021	5033057	£4,587.00	G M Lawrence Electrical Ltd	423070	Programmed Repairs
14/07/2021	5032889	£720.00	Global Surveys - Kevin Witt Associates Ltd	400428	Project External fees
07/07/2021	60303969	£1,143.82	Grafton Merchanting GB	428367	Materials
07/07/2021	60303970	£447.10	Grafton Merchanting GB	428367	Materials
07/07/2021	60303986	£277.10	Grafton Merchanting GB	428367	Materials
07/07/2021	60303998	£266.26	Grafton Merchanting GB	428367	Materials
07/07/2021	60304027	£329.37	Grafton Merchanting GB	428367	Materials
07/07/2021	60304030	£276.11	Grafton Merchanting GB	428367	Materials
07/07/2021	60304031	£422.26	Grafton Merchanting GB	428367	Materials
07/07/2021	60304039	£252.82	Grafton Merchanting GB	428367	Materials
07/07/2021	60304053	£334.67	Grafton Merchanting GB	428367	Materials
07/07/2021	60304056	£276.11	Grafton Merchanting GB	428367	Materials
07/07/2021	60304063	£455.87	Grafton Merchanting GB	428367	Materials
07/07/2021	60304068	£276.11	Grafton Merchanting GB	428367	Materials
07/07/2021	60304070	£386.09	Grafton Merchanting GB	428367	Materials
07/07/2021	60304110	£208.33	Grafton Merchanting GB	428367	Materials
07/07/2021	60304112	£237.33	Grafton Merchanting GB	428367	Materials
07/07/2021	60304114	£708.55	Grafton Merchanting GB	428367	Materials
07/07/2021	60304118	£238.42	Grafton Merchanting GB	428367	Materials
07/07/2021	60304123	£1,676.35	Grafton Merchanting GB	428367	Materials
07/07/2021	60304125	£348.45	Grafton Merchanting GB	428367	Materials
07/07/2021	60304127	£376.55	Grafton Merchanting GB	428367	Materials
07/07/2021	60304130	£224.96	Grafton Merchanting GB	428367	Materials
07/07/2021	60304133	£508.78	Grafton Merchanting GB	428367	Materials
07/07/2021	60304144	£539.50	Grafton Merchanting GB	428367	Materials
07/07/2021	60304147	£1,143.96	Grafton Merchanting GB	428367	Materials
07/07/2021	60304162	£456.89	Grafton Merchanting GB	428367	Materials
07/07/2021	60304170	£311.21	Grafton Merchanting GB	428367	Materials
07/07/2021	60304184	£244.22	Grafton Merchanting GB	428367	Materials
07/07/2021	60304231	£250.18	Grafton Merchanting GB	428367	Materials
07/07/2021	60304235	£517.06	Grafton Merchanting GB	428367	Materials
07/07/2021	60304245	£328.38	Grafton Merchanting GB	428367	Materials
07/07/2021	60304248	£280.33	Grafton Merchanting GB	428367	Materials
07/07/2021	60304251	£280.33	Grafton Merchanting GB	428367	Materials
07/07/2021	60304252	£276.11	Grafton Merchanting GB	428367	Materials
07/07/2021	60304279	£276.11	Grafton Merchanting GB	428367	Materials
07/07/2021	60304296	£328.38	Grafton Merchanting GB	428367	Materials
13/07/2021	5032934	£849.29	Grafton Merchanting GB	428367	Hired Transport & Plant

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13/07/2021	5032956	-£849.29	Grafton Merchanting GB	428367	Hired Transport & Plant
14/07/2021	5032907	£665.83	Grafton Merchanting GB	428367	Hired Transport & Plant
14/07/2021	5032911	£349.42	Grafton Merchanting GB	428367	Hired Transport & Plant
14/07/2021	5032912	£925.63	Grafton Merchanting GB	428367	Hired Transport & Plant
14/07/2021	5032915	£591.25	Grafton Merchanting GB	428367	Hired Transport & Plant
14/07/2021	5032917	£540.48	Grafton Merchanting GB	428367	Hired Transport & Plant
14/07/2021	5032922	£1,234.87	Grafton Merchanting GB	428367	Hired Transport & Plant
14/07/2021	5032927	£231.72	Grafton Merchanting GB	428367	Hired Transport & Plant
14/07/2021	5032928	£651.08	Grafton Merchanting GB	428367	Hired Transport & Plant
14/07/2021	5032936	£842.36	Grafton Merchanting GB	428367	Hired Transport & Plant
14/07/2021	5032939	£661.96	Grafton Merchanting GB	428367	Hired Transport & Plant
14/07/2021	5032945	£1,023.81	Grafton Merchanting GB	428367	Hired Transport & Plant
14/07/2021	5032950	£1,136.98	Grafton Merchanting GB	428367	Hired Transport & Plant
14/07/2021	5032954	£533.21	Grafton Merchanting GB	428367	Hired Transport & Plant
14/07/2021	5032955	£849.29	Grafton Merchanting GB	428367	Hired Transport & Plant
14/07/2021	5032957	£864.30	Grafton Merchanting GB	428367	Hired Transport & Plant
14/07/2021	60304351	£208.33	Grafton Merchanting GB	428367	Materials
14/07/2021	60304356	£1,099.08	Grafton Merchanting GB	428367	Materials
14/07/2021	60304406	£574.62	Grafton Merchanting GB	428367	Materials
14/07/2021	60304419	£370.82	Grafton Merchanting GB	428367	Materials
14/07/2021	60304430	£416.01	Grafton Merchanting GB	428367	Materials
14/07/2021	60304435	£223.23	Grafton Merchanting GB	428367	Materials
14/07/2021	60304449	£407.49	Grafton Merchanting GB	428367	Materials
14/07/2021	60304451	£497.97	Grafton Merchanting GB	428367	Materials
14/07/2021	60304456	£254.32	Grafton Merchanting GB	428367	Materials
14/07/2021	60304457	£338.53	Grafton Merchanting GB	428367	Materials
14/07/2021	60304472	£290.31	Grafton Merchanting GB	428367	Materials
14/07/2021	60304479	£461.98	Grafton Merchanting GB	428367	Materials
14/07/2021	60304496	£457.89	Grafton Merchanting GB	428367	Materials
14/07/2021	60304497	£242.09	Grafton Merchanting GB	428367	Materials
14/07/2021	60304509	£376.90	Grafton Merchanting GB	428367	Materials
14/07/2021	60304525	£325.49	Grafton Merchanting GB	428367	Materials
14/07/2021	60304535	£1,128.22	Grafton Merchanting GB	428367	Materials
14/07/2021	60304536	£322.99	Grafton Merchanting GB	428367	Materials
21/07/2021	60304674	£493.75	Grafton Merchanting GB	428367	Materials
21/07/2021	60304678	£328.38	Grafton Merchanting GB	428367	Materials
21/07/2021	60304688	£276.11	Grafton Merchanting GB	428367	Materials
21/07/2021	60304694	£228.94	Grafton Merchanting GB	428367	Materials
21/07/2021	60304697	£276.11	Grafton Merchanting GB	428367	Materials

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21/07/2021	60304772	£319.80	Grafton Merchanting GB	428367	Materials
21/07/2021	60304780	£291.59	Grafton Merchanting GB	428367	Materials
21/07/2021	60304782	£276.11	Grafton Merchanting GB	428367	Materials
21/07/2021	60304813	£1,128.97	Grafton Merchanting GB	428367	Materials
21/07/2021	60304855	£276.11	Grafton Merchanting GB	428367	Materials
21/07/2021	60304874	£227.36	Grafton Merchanting GB	428367	Materials
21/07/2021	60304919	£363.08	Grafton Merchanting GB	428367	Materials
21/07/2021	60304921	£231.64	Grafton Merchanting GB	428367	Materials
21/07/2021	60304923	£310.48	Grafton Merchanting GB	428367	Materials
21/07/2021	60304927	£310.15	Grafton Merchanting GB	428367	Materials
21/07/2021	60304928	£586.70	Grafton Merchanting GB	428367	Materials
21/07/2021	60304930	£394.01	Grafton Merchanting GB	428367	Materials
21/07/2021	60304931	£487.29	Grafton Merchanting GB	428367	Materials
21/07/2021	60304933	£215.07	Grafton Merchanting GB	428367	Materials
21/07/2021	60304941	£311.43	Grafton Merchanting GB	428367	Materials
28/07/2021	60304945	£361.28	Grafton Merchanting GB	428367	Materials
28/07/2021	60304957	£1,128.97	Grafton Merchanting GB	428367	Materials
28/07/2021	60304960	£326.56	Grafton Merchanting GB	428367	Clothing Uniforms & Laundry
28/07/2021	60304974	£515.41	Grafton Merchanting GB	428367	Materials
28/07/2021	60304978	£208.33	Grafton Merchanting GB	428367	Materials
28/07/2021	60304988	£39,425.85	Grafton Merchanting GB	428367	Clothing Uniforms & Laundry
28/07/2021	60304996	£232.75	Grafton Merchanting GB	428367	Materials
28/07/2021	60305016	£373.48	Grafton Merchanting GB	428367	Materials
28/07/2021	60305020	£367.91	Grafton Merchanting GB	428367	Materials
28/07/2021	60305050	£229.95	Grafton Merchanting GB	428367	Materials
28/07/2021	60305059	£269.22	Grafton Merchanting GB	428367	Materials
28/07/2021	60305082	£276.60	Grafton Merchanting GB	428367	Materials
28/07/2021	60305109	£1,345.52	Grafton Merchanting GB	428367	Materials
28/07/2021	60305111	£1,128.97	Grafton Merchanting GB	428367	Materials
28/07/2021	60305112	£363.80	Grafton Merchanting GB	428367	Materials
28/07/2021	60305121	£383.00	Grafton Merchanting GB	428367	Materials
28/07/2021	60305133	£252.58	Grafton Merchanting GB	428367	Materials
28/07/2021	60305137	£475.21	Grafton Merchanting GB	428367	Materials
28/07/2021	60305188	£214.12	Grafton Merchanting GB	428367	Materials
28/07/2021	60305216	£328.38	Grafton Merchanting GB	428367	Materials
28/07/2021	60305221	£276.11	Grafton Merchanting GB	428367	Materials
28/07/2021	60305277	£598.42	Grafton Merchanting GB	428367	Materials
28/07/2021	60305280	£252.58	Grafton Merchanting GB	428367	Materials
28/07/2021	60305305	£222.39	Grafton Merchanting GB	428367	Materials

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Date	Transaction Number	Amount	Supplier Name	Supplier ID	Expense Type
28/07/2021	60305317	£1,255.94	Grafton Merchanting GB	428367	Materials
28/07/2021	60305320	£345.77	Grafton Merchanting GB	428367	Materials
28/07/2021	60305322	£223.96	Grafton Merchanting GB	428367	Materials
28/07/2021	60305324	£220.89	Grafton Merchanting GB	428367	Materials
28/07/2021	60305346	£220.30	Grafton Merchanting GB	428367	Materials
28/07/2021	60305367	£414.17	Grafton Merchanting GB	428367	Materials
07/07/2021	5032737	£880.60	Hays Specialist Recruitment	402386	Agency & Temp
07/07/2021	5032766	£527.25	Hays Specialist Recruitment	402386	Agency & Temp
14/07/2021	5032748	£496.25	Hays Specialist Recruitment	402386	Agency & Temp
14/07/2021	5032890	£4,636.00	Hays Specialist Recruitment	402386	Agency & Temp
28/07/2021	5033009	£636.88	Hays Specialist Recruitment	402386	Printing & Stationery
28/07/2021	5033104	£457.94	Hays Specialist Recruitment	402386	Printing & Stationery
21/07/2021	5032699	£350.00	Hesters	407205	Compensation Payments
21/07/2021	5032706	£350.00	Hesters	407205	Compensation Payments
28/07/2021	5032700	£350.00	Hesters	407205	Compensation Payments
28/07/2021	5032708	£350.00	Hesters	407205	Compensation Payments
28/07/2021	5032709	£350.00	Hesters	407205	Compensation Payments
21/07/2021	5033106	-£2,080.54	Hornbill Service Management Ltd	428169	Software Licences
21/07/2021	5033107	£2,080.54	Hornbill Service Management Ltd	428169	Software Licences
21/07/2021	5033046	£3,730.00	Howes Percival LLP Client Account	421880	Legal Services
21/07/2021	5032729	£665.94	Insight Direct (Uk) Ltd	402300	Hardware Purchase & Rent
28/07/2021	5032891	£496.20	Insight Direct (Uk) Ltd	402300	Software Licences
14/07/2021	5032667	£20,280.00	Institute of Customer Services	406567	Training Courses (Ex. Pet)
21/07/2021	5032734	£1,377.00	Intercard Limited	428154	Printing & Stationery
21/07/2021	5032892	£653.40	Intercard Limited	428154	Printing & Stationery
14/07/2021	60305184	£5,145.00	J & D Mobility Services Ltd	412556	Construction Works
21/07/2021	5032998	£360.00	J & S Potter Ltd	400756	Repair & Maint'Nce Buildings
21/07/2021	5033047	£1,100.75	James Andrews Recruitment Solutions	426299	Agency & Temp
21/07/2021	5033048	£654.50	James Andrews Recruitment Solutions	426299	Agency & Temp
07/07/2021	5032754	£57,736.04	Jeakins Weir	416875	Project Construction Works
07/07/2021	5032761	£117,794.84	Jeakins Weir	416875	Construction Works
07/07/2021	5032762	£172,715.56	Jeakins Weir	416875	Construction Works
21/07/2021	5032982	£3,276.41	Jeakins Weir	416875	Construction Works
21/07/2021	5033089	£8,340.00	Jeakins Weir	416875	Repair & Maint'Nce Buildings
28/07/2021	5033133	£120,638.88	Jeakins Weir	416875	Construction Works
28/07/2021	5033245	£81,187.40	Jeakins Weir	416875	Construction Works
14/07/2021	5032883	£54,563.81	Just Ask Estate Services Ltd	427947	Sub-contractor Payments
21/07/2021	5033090	£1,126.71	Just Ask Estate Services Ltd	427947	Professional Services
21/07/2021	5033091	£955.56	Just Ask Estate Services Ltd	427947	Professional Services

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Date	Transaction Number	Amount	Supplier Name	Supplier ID	Expense Type
21/07/2021	5033092	£798.08	Just Ask Estate Services Ltd	427947	Professional Services
28/07/2021	5032774	£54,903.98	Just Ask Estate Services Ltd	427947	Sub-contractor Payments
28/07/2021	5033187	£7,062.06	Kent County Council	417234	Short Term Creditors - Public Corporations and Trading Control Account
21/07/2021	5032747	£26,164.26	Low Carbon Exchange Ltd	427586	Programmed Repairs
14/07/2021	5032678	£5,756.30	M H R	428035	Software Licences
21/07/2021	5032757	£300.00	MacIntyre Trees Ltd	427859	Grounds Maintenance
21/07/2021	5032770	£380.00	MacIntyre Trees Ltd	427859	Project External fees
21/07/2021	5032984	£5,000.00	Magnus Oplfex Ltd	428454	Project External fees
14/07/2021	8000764	£1,017.38	Matrix SCM Ltd	427773	Agency & Temp
14/07/2021	8000765	£1,976.94	Matrix SCM Ltd	427773	Agency & Temp
14/07/2021	8000766	£2,795.31	Matrix SCM Ltd	427773	Agency & Temp
21/07/2021	8000767	£3,371.06	Matrix SCM Ltd	427773	Agency & Temp
28/07/2021	8000768	£802.50	Matrix SCM Ltd	427773	Agency & Temp
21/07/2021	5032966	£468.00	Mewies Engineering Consultants Limited	428591	Prof Services for Projects
28/07/2021	5033108	£416.63	MTS (Power Tools)	400628	Furniture Equipment & Tools
28/07/2021	5033116	£3,692.69	MTS (Power Tools)	400628	Furniture Equipment & Tools
14/07/2021	5032722	£513.00	N I Y A A People Ltd	428054	Agency & Temp
21/07/2021	5032723	£684.00	N I Y A A People Ltd	428054	Agency & Temp
21/07/2021	5033001	£2,747.47	N I Y A A People Ltd	428054	Agency & Temp
28/07/2021	5032959	£684.00	N I Y A A People Ltd	428054	Agency & Temp
07/07/2021	5032826	£430.00	N Power Limited	401517	Electricity
07/07/2021	5032827	£354.23	N Power Limited	401517	Electricity
07/07/2021	5032828	£520.75	N Power Limited	401517	Electricity
07/07/2021	5032829	£443.57	N Power Limited	401517	Electricity
07/07/2021	5032834	£438.71	N Power Limited	401517	Electricity
07/07/2021	5032835	£435.86	N Power Limited	401517	Electricity
07/07/2021	5032836	£470.43	N Power Limited	401517	Electricity
07/07/2021	5032837	£475.60	N Power Limited	401517	Electricity
07/07/2021	5032838	£470.39	N Power Limited	401517	Electricity
07/07/2021	5032839	£351.97	N Power Limited	401517	Electricity
07/07/2021	5032840	£339.17	N Power Limited	401517	Electricity
07/07/2021	5032853	£435.33	N Power Limited	401517	Electricity
14/07/2021	5032885	£300,962.49	NCC (Pensions)	402840	Pension Deficit
07/07/2021	5032679	£1,000.40	Norse Eastern Ltd	427992	Building Cleaning
28/07/2021	5033177	£1,313.14	Northampton Borough Council	404161	Licences
14/07/2021	5032898	£300.00	Northants Couriers & Removals Ltd	427792	Compensation Payments
14/07/2021	5032899	£280.00	Northants Couriers & Removals Ltd	427792	Compensation Payments
14/07/2021	5032900	£265.00	Northants Couriers & Removals Ltd	427792	Project Construction Works
16/07/2021	5032625	£355.50	Orbisprotect	423005	Pest Control Fees

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Date	Transaction Number	Amount	Supplier Name	Supplier ID	Expense Type
16/07/2021	5032995	-£355.50	Orbisprotect	423005	Pest Control Fees
16/07/2021	5033011	-£591.94	Orbisprotect	423005	Sub-contractor Payments
16/07/2021	5033012	-£1,165.93	Orbisprotect	423005	Sub-contractor Payments
16/07/2021	5033013	-£967.20	Orbisprotect	423005	Sub-contractor Payments
16/07/2021	5033014	-£383.61	Orbisprotect	423005	Sub-contractor Payments
16/07/2021	5033016	-£988.00	Orbisprotect	423005	Sub-contractor Payments
16/07/2021	5033017	-£495.00	Orbisprotect	423005	Sub-contractor Payments
16/07/2021	5033019	-£1,700.00	Orbisprotect	423005	Sub-contractor Payments
16/07/2021	5033020	-£849.30	Orbisprotect	423005	Sub-contractor Payments
16/07/2021	5033021	-£422.08	Orbisprotect	423005	Sub-contractor Payments
16/07/2021	5033023	-£1,266.24	Orbisprotect	423005	Sub-contractor Payments
16/07/2021	5033024	-£1,266.24	Orbisprotect	423005	Sub-contractor Payments
16/07/2021	5033025	-£211.04	Orbisprotect	423005	Sub-contractor Payments
16/07/2021	5033026	-£422.08	Orbisprotect	423005	Sub-contractor Payments
16/07/2021	5033027	-£232.00	Orbisprotect	423005	Sub-contractor Payments
16/07/2021	5033029	-£422.08	Orbisprotect	423005	Sub-contractor Payments
16/07/2021	5033030	-£422.08	Orbisprotect	423005	Sub-contractor Payments
16/07/2021	5033031	-£422.08	Orbisprotect	423005	Sub-contractor Payments
16/07/2021	5033032	-£422.08	Orbisprotect	423005	Sub-contractor Payments
16/07/2021	5033033	-£422.08	Orbisprotect	423005	Sub-contractor Payments
16/07/2021	60304633	£591.94	Orbisprotect	423005	Sub-contractor Payments
16/07/2021	60304634	£1,165.93	Orbisprotect	423005	Sub-contractor Payments
16/07/2021	60304635	£967.20	Orbisprotect	423005	Sub-contractor Payments
16/07/2021	60304636	£383.61	Orbisprotect	423005	Sub-contractor Payments
16/07/2021	60304638	£988.00	Orbisprotect	423005	Sub-contractor Payments
16/07/2021	60304639	£495.00	Orbisprotect	423005	Sub-contractor Payments
16/07/2021	60304641	£1,700.00	Orbisprotect	423005	Sub-contractor Payments
16/07/2021	60304642	£849.30	Orbisprotect	423005	Sub-contractor Payments
16/07/2021	60304643	£422.08	Orbisprotect	423005	Sub-contractor Payments
16/07/2021	60304645	£1,266.24	Orbisprotect	423005	Sub-contractor Payments
16/07/2021	60304646	£1,266.24	Orbisprotect	423005	Sub-contractor Payments
16/07/2021	60304647	£211.04	Orbisprotect	423005	Sub-contractor Payments
16/07/2021	60304648	£422.08	Orbisprotect	423005	Sub-contractor Payments
16/07/2021	60304649	£232.00	Orbisprotect	423005	Sub-contractor Payments
16/07/2021	60304651	£422.08	Orbisprotect	423005	Sub-contractor Payments
16/07/2021	60304652	£422.08	Orbisprotect	423005	Sub-contractor Payments
16/07/2021	60304653	£422.08	Orbisprotect	423005	Sub-contractor Payments
16/07/2021	60304654	£422.08	Orbisprotect	423005	Sub-contractor Payments
16/07/2021	60304655	£422.08	Orbisprotect	423005	Sub-contractor Payments

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Date	Transaction Number	Amount	Supplier Name	Supplier ID	Expense Type
07/07/2021	5032463	£875.00	Oxford Professional Education Group Limited	428596	Training Courses (Ex. Pet)
07/07/2021	5032570	£1,411.73	P H Jones Ltd	400528	Short Term Creditors - Public Corporations and Trading Control Account
28/07/2021	5032887	£102,644.68	P H Jones Ltd	400528	Short Term Creditors - Public Corporations and Trading Control Account
28/07/2021	5032888	£2,011.79	P H Jones Ltd	400528	Short Term Creditors - Public Corporations and Trading Control Account
21/07/2021	5032772	£1,993.51	P S L Print Management Ltd	428509	Postages
07/07/2021	5032695	£209.00	Parkgrove Press	422937	Sub-contractor Payments
28/07/2021	5033141	£898.00	Pedder & Summers Ltd	400731	Furniture Equipment & Tools
28/07/2021	5032793	£1,150.00	Peter Haddon & Partners (P H P Architects)	428371	Professional Services
14/07/2021	5032970	£1,414.00	Planning Portal (Portal Plan Quiest Ltd)	428111	Project External fees
21/07/2021	5033083	£1,414.00	Planning Portal (Portal Plan Quiest Ltd)	428111	Prof Services for Projects
21/07/2021	5033038	£3,663.50	Plumb-Line Contracting Ltd	400750	Short Term Creditors - Public Corporations and Trading Control Account
21/07/2021	5033044	£487.75	Plumb-Line Contracting Ltd	400750	Short Term Creditors - Public Corporations and Trading Control Account
21/07/2021	5033045	£487.15	Plumb-Line Contracting Ltd	400750	Short Term Creditors - Public Corporations and Trading Control Account
21/07/2021	5033086	£2,436.12	PPG Architectural Coatings UK Ltd	400532	Sub-contractor Payments
21/07/2021	5033088	£2,469.88	PPG Architectural Coatings UK Ltd	400532	Sub-contractor Payments
28/07/2021	5033127	£17,258.00	Proactive Asbestos Control Ltd	416322	Short Term Creditors - Public Corporations and Trading Control Account
28/07/2021	5033128	£17,173.00	Proactive Asbestos Control Ltd	416322	Short Term Creditors - Public Corporations and Trading Control Account
28/07/2021	5033216	£2,277.00	PropertECO Limited	428613	Programmed Repairs
28/07/2021	5033217	£9,252.00	PropertECO Limited	428613	Programmed Repairs
28/07/2021	5033218	£10,794.00	PropertECO Limited	428613	Programmed Repairs
07/07/2021	5032669	£231.00	Public Health England	428116	Programmed Repairs
28/07/2021	5032599	£1,250.00	R G & P Ltd	428519	Professional Services
21/07/2021	5032731	£1,141.83	R J Lift Services Ltd	428277	Lift Maintenance
14/07/2021	5032633	£3,320.00	R S M Risk Advisory Services LLP	427382	Internal Audit Fees
21/07/2021	5033078	£217.50	Raybell & Sons Skip Hire & Recycling Ltd	400781	Cleaning & Rubbish Removal
22/07/2021	5032676	£1,475.00	Raybell & Sons Surfacing Ltd	420128	Repair & Maint'Nce Buildings
22/07/2021	5032677	£1,395.00	Raybell & Sons Surfacing Ltd	420128	Repair & Maint'Nce Buildings
22/07/2021	5032999	£1,675.00	Raybell & Sons Surfacing Ltd	420128	Repair & Maint'Nce Buildings
07/07/2021	5032532	£3,225.00	React Acting for Business	427789	Training Courses (Ex. Pet)
07/07/2021	5032549	£1,200.00	React Acting for Business	427789	Training Courses (Ex. Pet)
07/07/2021	5032601	£500.00	Reids Playground Maintenance Ltd	424551	Construction Works
07/07/2021	5032602	£250.00	Reids Playground Maintenance Ltd	424551	Construction Works
21/07/2021	5032771	£1,477.00	Ron Hull Demolition Ltd	428101	Project Sub Contractors
07/07/2021	5032621	£816.28	S G S United Kingdom Limited	426453	Short Term Creditors - Public Corporations and Trading Control Account
21/07/2021	5032893	£432.00	Second Element	427854	Sub-contractor Payments
21/07/2021	5032894	£216.00	Second Element	427854	Sub-contractor Payments
14/07/2021	5032794	£700.00	Semilong Services Ltd	405773	Project External fees
21/07/2021	5033040	£5,159.07	Semilong Services Ltd	405773	Short Term Creditors - Public Corporations and Trading Control Account
21/07/2021	5033041	£5,137.48	Semilong Services Ltd	405773	Short Term Creditors - Public Corporations and Trading Control Account

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21/07/2021	5033042	£2,804.17	Semilong Services Ltd	405773	Short Term Creditors - Public Corporations and Trading Control Account
21/07/2021	5033043	£3,870.89	Semilong Services Ltd	405773	Short Term Creditors - Public Corporations and Trading Control Account
07/07/2021	5032777	-£970.25	Southern Electric	402992	Electricity
07/07/2021	5032779	£9,695.79	Southern Electric	402992	Short Term Creditors - Public Corporations and Trading Control Account
07/07/2021	5032742	£10,823.02	Specialist Fleet Services Ltd	401944	Contract Hire Vehicle &Plant
07/07/2021	5032743	£9,677.06	Specialist Fleet Services Ltd	401944	Contract Hire Vehicle &Plant
14/07/2021	5032901	£642.90	Specialist Fleet Services Ltd	401944	Contract Hire Vehicle &Plant
21/07/2021	5032980	-£427.44	Specialist Fleet Services Ltd	401944	Contract Hire Vehicle &Plant
21/07/2021	5033003	£381.74	Specialist Fleet Services Ltd	401944	Contract Hire Vehicle &Plant
21/07/2021	5033004	£2,061.96	Specialist Fleet Services Ltd	401944	Contract Hire Vehicle &Plant
21/07/2021	5033005	£834.16	Specialist Fleet Services Ltd	401944	Contract Hire Vehicle &Plant
21/07/2021	5033006	£871.44	Specialist Fleet Services Ltd	401944	Contract Hire Vehicle &Plant
28/07/2021	5033053	£1,098.71	Specialist Fleet Services Ltd	401944	Vehicle Repair & Maintenance
28/07/2021	5033054	£292.42	Specialist Fleet Services Ltd	401944	Vehicle Repair & Maintenance
28/07/2021	5033093	£384.29	Specialist Fleet Services Ltd	401944	Contract Hire Vehicle &Plant
28/07/2021	5033094	£408.77	Specialist Fleet Services Ltd	401944	Contract Hire Vehicle &Plant
21/07/2021	5033051	£2,250.00	Standard Hygiene Environmental Services Ltd	428600	Furniture Equipment & Tools
21/07/2021	5032986	£421.50	Sterling Assessment Services	408829	Programmed Repairs
21/07/2021	5032689	£8,848.73	Suez R & R UK Ltd	428001	Cleaning & Rubbish Removal
28/07/2021	5032864	£3,378.64	Suez R & R UK Ltd	428001	Cleaning & Rubbish Removal
28/07/2021	5032965	£712.43	Suez R & R UK Ltd	428001	Cleaning & Rubbish Removal
14/07/2021	5032726	£5,655.00	TeleAlarm Europe GmbH	428401	Construction Works
28/07/2021	5033130	£5,655.00	TeleAlarm Europe GmbH	428401	Construction Works
14/07/2021	60305154	£415.02	Terry Group Ltd	403824	Construction Works
07/07/2021	5032371	£8,600.00	The Red Thread Partnership Ltd	428307	Training Courses (Ex. Pet)
28/07/2021	5033191	£2,850.20	Tozers LLP	427502	Legal Services
28/07/2021	5033194	£555.00	Tozers LLP	427502	Legal Services
28/07/2021	5033195	£605.00	Tozers LLP	427502	Legal Services
28/07/2021	5033196	£430.00	Tozers LLP	427502	Legal Services
28/07/2021	5033200	£376.00	Tozers LLP	427502	Legal Services
28/07/2021	5033201	£350.00	Tozers LLP	427502	Legal Services
28/07/2021	5033202	£444.50	Tozers LLP	427502	Legal Services
28/07/2021	5033204	£250.00	Tozers LLP	427502	Legal Services
28/07/2021	5033206	£350.00	Tozers LLP	427502	Legal Services
28/07/2021	5033207	£218.00	Tozers LLP	427502	Legal Services
28/07/2021	5033210	£673.50	Tozers LLP	427502	Legal Services
28/07/2021	5033211	£875.60	Tozers LLP	427502	Legal Services
28/07/2021	5033212	£399.00	Tozers LLP	427502	Legal Services
28/07/2021	5033215	£586.33	Tozers LLP	427502	Legal Services

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Date	Transaction Number	Amount	Supplier Name	Supplier ID	Expense Type
28/07/2021	5033220	£250.00	Tozers LLP	427502	Legal Services
28/07/2021	5033221	£712.70	Tozers LLP	427502	Legal Services
07/07/2021	5032588	£1,134.00	Trowers & Hamlins	402796	Legal Services
14/07/2021	5032863	£18,607.61	Trowers & Hamlins	402796	Professional Services
28/07/2021	5032942	£750.00	Tunstall Telecom Ltd	402470	Furniture Equipment & Tools
28/07/2021	5032943	£14,000.00	Tunstall Telecom Ltd	402470	Construction Works
21/07/2021	5032732	£400.00	U T Service and Maintenance Ltd	427642	Furniture Equipment & Tools
28/07/2021	5033214	£741.04	Volvina Ltd	400973	Programmed Repairs
14/07/2021	5032682	£7,500.00	Waterman Infrastructure & Environment Ltd	427850	Professional Services
14/07/2021	5032683	£2,100.00	Waterman Infrastructure & Environment Ltd	427850	Construction Works
14/07/2021	5032684	£17,750.00	Waterman Infrastructure & Environment Ltd	427850	Construction Works
28/07/2021	5033098	£600.00	Waterman Infrastructure & Environment Ltd	427850	Project External fees
14/07/2021	5032603	£920.11	Western Power Distribution	421266	Project External fees
07/07/2021	60304913	£3,705.00	Window Design & Construct Ltd	427327	Construction Works
21/07/2021	5033101	£2,414.25	Yes Waste Ltd	427915	Cleaning & Rubbish Removal