

Northampton Partnership Homes - Expenditure Over £250 - July 2023

Date	Transaction		Supplier Name	Supplier	
	Number	Amount		ID	Expense Type
					Short Term Creditors - Public Corporations and Trading
05/07/2023	5043604	£73,610.77	A Ainge & Sons	400065	Control Account
					Short Term Creditors - Public Corporations and Trading
05/07/2023	5043617	£31,831.33	A Ainge & Sons	400065	Control Account
12/07/2023	5043754	£540.00	A Ainge & Sons	400065	Project External fees
12/07/2023	5043785	£30,808.50	A Ainge & Sons	400065	Project Construction Works
12/07/2023	5043786	£91,941.95	A Ainge & Sons	400065	Project Construction Works
12/07/2023	5043787	£54,684.85	A Ainge & Sons	400065	Project Construction Works
12/07/2023	5043788	£37,388.77	A Ainge & Sons	400065	Project Construction Works
18/07/2023	5043967	£70,968.11	A Ainge & Sons	400065	Short Term Creditors - Public Corporations and Trading
26/07/2023	5044149	£6,218.41	A Ainge & Sons	400065	Project Construction Works
26/07/2023	5044150	£8,667.66	A Ainge & Sons	400065	Project Construction Works
12/07/2023	60343531	£4,306.56	A Ainge & Sons	400065	Construction Works
05/07/2023	5043607	£350.00	Abington Roofing Ltd	400049	Repair & Maint'Nce Buildings
12/07/2023	5043728	£361.60	Amber Cars	400080	Travel & Subsistence
05/07/2023	5043698	£1,125.00	Amethyst Surveys Limited	428466	Project External fees
26/07/2023	60344207	£969.86	Andrew Baughan ta Benn Security Services	400151	Sub-contractor Payments
05/07/2023	5043612	£6,652.26	Anglian Water Business (National) Ltd	428010	Project Utilities
05/07/2023	5043616	£5,526.51	Anglian Water Business (National) Ltd	428010	Water Charges
05/07/2023	5043660	£4,157.88	Anglian Water Business (National) Ltd	428010	Water Charges
05/07/2023	5043606	£291.93	Anglian Water Ltd	400091	Water Charges
12/07/2023	5043819	£997.00	Archer Ecology Ltd	428727	Project External fees
05/07/2023	5043392	£5,674.50	Ark Consultancy Ltd	428155	Professional Services
05/07/2023	5043393	£2,321.94	Ark Consultancy Ltd	428155	Professional Services
26/07/2023	5043749	£495.00	Armada Training Solutions Ltd	427318	Training Courses (Ex. Pet)
12/07/2023	5043726	£642.12	Baily Garner Health & Safety Ltd	428127	Professional Fees & Subscrip
12/07/2023	5043727	£570.60	Baily Garner Health & Safety Ltd	428127	Professional Fees & Subscrip
12/07/2023	5043542	£4,450.00	Baily Garner LLP	416997	Project External fees

05/07/2023	5043452	£425.00 Berrys	427430 External fees
18/07/2023	5043745	£375.00 Berrys	427430 Sub-contractor Payments
18/07/2023	5043746	£375.00 Berrys	427430 Sub-contractor Payments
18/07/2023	5043747	£375.00 Berrys	427430 Sub-contractor Payments
18/07/2023	5043916	£1,500.00 Berrys	427430 Professional Fees & Subscrip
19/07/2023	5043526	£4,200.00 Bloom Procurement Services Ltd	428387 Project External fees
12/07/2023	5043750	£1,329.60 Blueprint Building Services Solutions Ltd	426957 Professional Services
12/07/2023	5043751	£3,400.00 Blueprint Building Services Solutions Ltd Briggs & Forrester Building Services	426957 Project Enabling Works
18/07/2023	5043914	£2,098.27 Maintenance Ltd Briggs & Forrester Building Services	411876 Sub-contractor Payments
18/07/2023	5043963	£1,043.03 Maintenance Ltd Bur-Jes Building & Maintenance - Mark	411876 Repair & Maint'Nce Buildings
05/07/2023	60342852	£308.20 Butter Bur-Jes Building & Maintenance - Mark	403868 Construction Works
05/07/2023	60342853	£4,374.99 Butter Bur-Jes Building & Maintenance - Mark	403868 Construction Works
12/07/2023	60343538	£1,485.00 Butter Bur-Jes Building & Maintenance - Mark	403868 Construction Works
12/07/2023	60343542	£593.60 Butter Bur-Jes Building & Maintenance - Mark	403868 Construction Works
12/07/2023	60343543	£265.00 Butter Bur-Jes Building & Maintenance - Mark	403868 Construction Works
12/07/2023	60343544	£837.40 Butter Bur-Jes Building & Maintenance - Mark	403868 Construction Works
12/07/2023	60343545	£784.40 Butter Bur-Jes Building & Maintenance - Mark	403868 Construction Works
12/07/2023	60343547	£1,181.40 Butter Bur-Jes Building & Maintenance - Mark	403868 Construction Works
12/07/2023	60343549	£331.80 Butter Bur-Jes Building & Maintenance - Mark	403868 Construction Works
12/07/2023	60343550	£254.40 Butter	403868 Construction Works

12/07/2023	60343551	£1,636.22	Bur-Jes Building & Maintenance - Mark Butter	403868 Construction Works
12/07/2023	60343553	£2,220.70	Bur-Jes Building & Maintenance - Mark Butter	403868 Construction Works
12/07/2023	60343559	£371.00	Bur-Jes Building & Maintenance - Mark Butter	403868 Construction Works
26/07/2023	60344265	£6,690.77	Bur-Jes Building & Maintenance - Mark Butter	403868 Construction Works
26/07/2023	60344268	£318.00	Bur-Jes Building & Maintenance - Mark Butter	403868 Construction Works
26/07/2023	60344270	£624.80	Bur-Jes Building & Maintenance - Mark Butter	403868 Construction Works
26/07/2023	60344274	£964.60	Bur-Jes Building & Maintenance - Mark Butter	403868 Construction Works
26/07/2023	60344275	£600.00	Bur-Jes Building & Maintenance - Mark Butter	403868 Construction Works
26/07/2023	60344276	£353.00	Bur-Jes Building & Maintenance - Mark Butter	403868 Construction Works
26/07/2023	60344278	£265.00	Bur-Jes Building & Maintenance - Mark Butter	403868 Construction Works
26/07/2023	60344279	£561.80	Bur-Jes Building & Maintenance - Mark Butter	403868 Construction Works
26/07/2023	60344280	£432.00	Bur-Jes Building & Maintenance - Mark Butter	403868 Construction Works
12/07/2023	5043525	£8,745.50	C D W Limited UK	428705 IT Equipment
05/07/2023	5043521	£577.00	Cadent Gas Limited	427822 Project External fees
12/07/2023	5043313	£384.47	Carpet Supacentre	426972 Construction Works
26/07/2023	5044031	£900.00	Chris Evans	427783 Sub-contractor Payments
05/07/2023	5043649	£6,480.00	Close Solutions International Ltd	428918 Project Enabling Works
05/07/2023	5043650	£6,048.00	Close Solutions International Ltd	428918 Project Enabling Works
18/07/2023	5043817	£6,048.00	Close Solutions International Ltd	428918 Project Enabling Works
18/07/2023	5043561	£585.00	Commsave Credit Union Ltd	428412 Short Term Debtors - Employee Loans Payroll Control
26/07/2023	5044120	£585.00	Commsave Credit Union Ltd	428412 Short Term Debtors - Employee Loans Payroll Control

12/07/2023	5043254	£6,632.12 Constellia Public Ltd	428657 Project External fees
12/07/2023	5043531	£4,218.50 Constellia Public Ltd	428657 Project External fees
12/07/2023	5043681	£7,875.00 Constellia Public Ltd	428657 Project External fees
18/07/2023	5043699	£1,316.24 Constellia Public Ltd	428657 Project External fees
26/07/2023	5043700	£725.39 Constellia Public Ltd	428657 Internal Audit Fees
18/07/2023	5043725	£1,025.64 Constellia Public Ltd	428657 Project External fees
18/07/2023	5043977	£3,076.92 Constellia Public Ltd	428657 Project External fees
18/07/2023	5043980	£415.25 Constellia Public Ltd	428657 Project External fees
18/07/2023	5044002	£415.25 Constellia Public Ltd	428657 Project External fees
18/07/2023	5044016	£3,692.31 Constellia Public Ltd	428657 Project External fees
18/07/2023	5043576	£61,871.14 Continental Landscapes Ltd	428024 Grounds Maintenance
05/07/2023	5043359	£334.96 Crystal Electronics Ltd	428202 Short Term Creditors - Public Corporations and Trading
05/07/2023	5043599	£325.00 David Smith Associates (Partnership)	400851 Construction Works
12/07/2023	5043820	£750.00 David Smith Associates (Partnership)	400851 Repair & Maint'Nce Buildings
12/07/2023	5043821	£750.00 David Smith Associates (Partnership)	400851 Repair & Maint'Nce Buildings
12/07/2023	5043822	£750.00 David Smith Associates (Partnership)	400851 Repair & Maint'Nce Buildings
18/07/2023	5043978	£325.00 David Smith Associates (Partnership)	400851 Construction Works
18/07/2023	5043979	£325.00 David Smith Associates (Partnership)	400851 Construction Works
05/07/2023	60342848	£725.00 David Smith Associates (Partnership)	400851 Construction Works
12/07/2023	60343532	£325.00 David Smith Associates (Partnership)	400851 Construction Works
12/07/2023	60343533	£550.00 David Smith Associates (Partnership)	400851 Construction Works
12/07/2023	60343534	£950.00 David Smith Associates (Partnership)	400851 Construction Works
12/07/2023	60343535	£325.00 David Smith Associates (Partnership)	400851 Construction Works
12/07/2023	60343536	£325.00 David Smith Associates (Partnership)	400851 Construction Works
12/07/2023	60343537	£525.00 David Smith Associates (Partnership)	400851 Construction Works
26/07/2023	60344238	£650.00 David Smith Associates (Partnership)	400851 Sub-contractor Payments
26/07/2023	60344254	£1,000.00 David Smith Associates (Partnership)	400851 Sub-contractor Payments
26/07/2023	60344258	£325.00 David Smith Associates (Partnership)	400851 Sub-contractor Payments
26/07/2023	60344259	£325.00 David Smith Associates (Partnership)	400851 Sub-contractor Payments
26/07/2023	60344260	£725.00 David Smith Associates (Partnership)	400851 Construction Works
18/07/2023	5043568	£32,936.65 David Whiting Solutions Ltd	427360 Short Term Creditors - Public Corporations and Trading
26/07/2023	5043683	£6,307.58 David Whiting Solutions Ltd	427360 Boiler Maintenance
18/07/2023	5043995	£341.00 Devonshires Solicitors	417347 Legal Services

18/07/2023	5043996	£1,600.00 Devonshires Solicitors	417347 Legal Services
18/07/2023	5044003	£570.00 Devonshires Solicitors	417347 Legal Services
18/07/2023	5044004	£378.00 Devonshires Solicitors	417347 Legal Services
18/07/2023	5044006	£270.00 Devonshires Solicitors	417347 Legal Services
18/07/2023	5044007	£1,332.00 Devonshires Solicitors	417347 Legal Services
18/07/2023	5044012	£819.00 Devonshires Solicitors	417347 Legal Services
18/07/2023	5044014	£360.00 Devonshires Solicitors	417347 Legal Services
18/07/2023	5044015	£396.00 Devonshires Solicitors	417347 Legal Services
19/07/2023	5044053	£360.00 Devonshires Solicitors	417347 Legal Services
19/07/2023	5044054	£348.00 Devonshires Solicitors	417347 Legal Services
19/07/2023	5044063	£300.00 Devonshires Solicitors	417347 Legal Services
19/07/2023	5044065	£765.00 Devonshires Solicitors	417347 Legal Services
19/07/2023	5044069	£252.00 Devonshires Solicitors	417347 Legal Services
26/07/2023	5044094	£273.00 Devonshires Solicitors	417347 Legal Services
26/07/2023	5044095	£351.00 Devonshires Solicitors	417347 Legal Services
26/07/2023	5044096	£1,020.00 Devonshires Solicitors	417347 Legal Services
26/07/2023	5044100	£261.00 Devonshires Solicitors	417347 Legal Services
26/07/2023	5044157	£5,300.00 Devonshires Solicitors	417347 Legal Services
12/07/2023	5043517	£35,594.06 Dodd Group (Midlands) Ltd	406528 Short Term Creditors - Public Corporations and Trading
12/07/2023	5043518	£570.09 Dodd Group (Midlands) Ltd	406528 Short Term Creditors - Public Corporations and Trading
18/07/2023	5044032	£950.00 ***REDACTED***	427999 Construction Works
05/07/2023	5043687	£1,809.00 Elmhurst Energy Systems Limited	416835 Training Courses (Ex. Pet)
12/07/2023	5043581	£200,363.33 EQUANS Regeneration Ltd	427456 Short Term Creditors - Public Corporations and Trading
05/07/2023	5043596	£3,522.75 EQUANS Regeneration Ltd	427456 Programmed Repairs
12/07/2023	5043721	£107,970.43 EQUANS Regeneration Ltd	427456 Construction Works
18/07/2023	5043856	£24,148.32 EQUANS Regeneration Ltd	427456 Short Term Creditors - Public Corporations and Trading
18/07/2023	5043881	£34,154.04 EQUANS Regeneration Ltd	427456 Short Term Creditors - Public Corporations and Trading
18/07/2023	5044021	£2,868.27 EQUANS Regeneration Ltd	427456 Construction Works
26/07/2023	5044116	£4,716.25 EQUANS Regeneration Ltd	427456 Short Term Creditors - Public Corporations and Trading
05/07/2023	60342856	£1,007.01 EQUANS Regeneration Ltd	427456 Construction Works
18/07/2023	5043802	£6,950.00 Exceeding Ltd	428928 Agency & Temp
			Short Term Creditors - Public Corporations and Trading
18/07/2023	5043815	£22,427.81 F Bamford Engineering Ltd	427772 Control Account

05/07/2023	5043444	£1,735.62	Fifield Glyn Limited
05/07/2023	5043445	£1,738.32	Fifield Glyn Limited
05/07/2023	5043446	£1,779.24	Fifield Glyn Limited
05/07/2023	5043447	£1,750.71	Fifield Glyn Limited
05/07/2023	5043448	£1,787.38	Fifield Glyn Limited
05/07/2023	5043449	£1,786.78	Fifield Glyn Limited
12/07/2023	5043680	£396.90	Front Row Environmental Services
12/07/2023	60342789	£650.00	G B Facilities Services Limited
18/07/2023	60343564	£10,864.00	G B Facilities Services Limited
18/07/2023	5043752	£2,568.00	Geoff Smith Associates Limited
05/07/2023	5043643	£2,076.58	Glaze-Tech
12/07/2023	5043644	£2,954.08	Glaze-Tech
05/07/2023	5043645	£1,531.87	Glaze-Tech
12/07/2023	5043646	£6,805.27	Glaze-Tech
12/07/2023	5043647	£15,173.25	Glaze-Tech
12/07/2023	5043827	£1,224.00	Goodfellows Builders Ltd
05/07/2023	5043545	£3,000.00	Goodman Masson Ltd
12/07/2023	5043546	£3,000.00	Goodman Masson Ltd
18/07/2023	5043947	£3,000.00	Goodman Masson Ltd
05/07/2023	5043605	£105,381.81	Grafield Construction Ltd
05/07/2023	5043621	£18,166.18	Grafield Construction Ltd
18/07/2023	5043966	£76,834.75	Grafield Construction Ltd
18/07/2023	5043734	£267.21	Grafton Merchanting GB / Huws Gray
18/07/2023	5043735	£354.15	Grafton Merchanting GB / Huws Gray
18/07/2023	5043736	£305.97	Grafton Merchanting GB / Huws Gray
18/07/2023	5043737	£320.54	Grafton Merchanting GB / Huws Gray
18/07/2023	5043739	£275.97	Grafton Merchanting GB / Huws Gray
05/07/2023	60342011	£307.65	Grafton Merchanting GB / Huws Gray
05/07/2023	60342015	£261.36	Grafton Merchanting GB / Huws Gray
05/07/2023	60342064	£396.90	Grafton Merchanting GB / Huws Gray
05/07/2023	60342108	£1,529.54	Grafton Merchanting GB / Huws Gray
05/07/2023	60342109	£1,147.06	Grafton Merchanting GB / Huws Gray

428801	Professional Services
428801	Professional Services
428801	Professional Services
428801	Professional Services
428801	Professional Services
428801	Professional Services
423471	Programmed Repairs
428016	Construction Works
428016	Construction Works
416265	Training Courses (Ex. Pet)
410291	Short Term Creditors - Public Corporations and Trading
410291	Short Term Creditors - Public Corporations and Trading
410291	Short Term Creditors - Public Corporations and Trading
410291	Short Term Creditors - Public Corporations and Trading
410291	Short Term Creditors - Public Corporations and Trading
424603	Repair & Maint'Nce Buildings
428903	Agency & Temp
428903	Agency & Temp
428903	Agency & Temp
428467	Short Term Creditors - Public Corporations and Trading
428467	Short Term Creditors - Public Corporations and Trading
	Short Term Creditors - Public Corporations and Trading
428467	Control Account
428367	Contract Hire Vehicle &Plant
428367	Contract Hire Vehicle &Plant
428367	Contract Hire Vehicle &Plant
428367	Contract Hire Vehicle &Plant
428367	Contract Hire Vehicle &Plant
428367	Materials
428367	Materials
428367	Materials
428367	Materials
428367	Materials

05/07/2023	60342123	£315.02 Grafton Merchanting GB / Huws Gray	428367 Materials
05/07/2023	60342124	£282.16 Grafton Merchanting GB / Huws Gray	428367 Materials
05/07/2023	60342138	£337.27 Grafton Merchanting GB / Huws Gray	428367 Materials
05/07/2023	60342147	£384.81 Grafton Merchanting GB / Huws Gray	428367 Materials
05/07/2023	60342148	£391.82 Grafton Merchanting GB / Huws Gray	428367 Materials
05/07/2023	60342151	£465.03 Grafton Merchanting GB / Huws Gray	428367 Materials
05/07/2023	60342152	£384.81 Grafton Merchanting GB / Huws Gray	428367 Materials
05/07/2023	60342156	£321.99 Grafton Merchanting GB / Huws Gray	428367 Materials
05/07/2023	60342206	£442.05 Grafton Merchanting GB / Huws Gray	428367 Materials
05/07/2023	60342207	£339.79 Grafton Merchanting GB / Huws Gray	428367 Materials
05/07/2023	60342208	£252.62 Grafton Merchanting GB / Huws Gray	428367 Materials
05/07/2023	60342212	£302.32 Grafton Merchanting GB / Huws Gray	428367 Materials
05/07/2023	60342223	£1,166.10 Grafton Merchanting GB / Huws Gray	428367 Materials
05/07/2023	60342229	£292.07 Grafton Merchanting GB / Huws Gray	428367 Materials
05/07/2023	60342241	£470.99 Grafton Merchanting GB / Huws Gray	428367 Materials
05/07/2023	60342295	£359.81 Grafton Merchanting GB / Huws Gray	428367 Materials
05/07/2023	60342299	£300.60 Grafton Merchanting GB / Huws Gray	428367 Construction Works
05/07/2023	60342301	£1,432.50 Grafton Merchanting GB / Huws Gray	428367 Materials
05/07/2023	60342306	£309.82 Grafton Merchanting GB / Huws Gray	428367 Materials
05/07/2023	60342319	£384.81 Grafton Merchanting GB / Huws Gray	428367 Materials
05/07/2023	60342344	£294.11 Grafton Merchanting GB / Huws Gray	428367 Materials
05/07/2023	60342357	£1,002.75 Grafton Merchanting GB / Huws Gray	428367 Materials
05/07/2023	60342368	£284.77 Grafton Merchanting GB / Huws Gray	428367 Materials
05/07/2023	60342371	£428.57 Grafton Merchanting GB / Huws Gray	428367 Materials
12/07/2023	60342378	£684.33 Grafton Merchanting GB / Huws Gray	428367 Materials
12/07/2023	60342383	£450.04 Grafton Merchanting GB / Huws Gray	428367 Materials
12/07/2023	60342419	£326.22 Grafton Merchanting GB / Huws Gray	428367 Materials
12/07/2023	60342455	£406.83 Grafton Merchanting GB / Huws Gray	428367 Construction Works
12/07/2023	60342460	£300.96 Grafton Merchanting GB / Huws Gray	428367 Materials
12/07/2023	60342461	£300.96 Grafton Merchanting GB / Huws Gray	428367 Materials
12/07/2023	60342462	£300.96 Grafton Merchanting GB / Huws Gray	428367 Materials
12/07/2023	60342463	£300.96 Grafton Merchanting GB / Huws Gray	428367 Materials
12/07/2023	60342464	£561.76 Grafton Merchanting GB / Huws Gray	428367 Materials

12/07/2023	60342469	£359.25	Grafton Merchanting GB / Huws Gray	428367	Materials
12/07/2023	60342473	£276.48	Grafton Merchanting GB / Huws Gray	428367	Materials
12/07/2023	60342487	£359.37	Grafton Merchanting GB / Huws Gray	428367	Materials
12/07/2023	60342490	£384.81	Grafton Merchanting GB / Huws Gray	428367	Materials
12/07/2023	60342492	£311.01	Grafton Merchanting GB / Huws Gray	428367	Materials
12/07/2023	60342500	£300.96	Grafton Merchanting GB / Huws Gray	428367	Materials
12/07/2023	60342501	£300.96	Grafton Merchanting GB / Huws Gray	428367	Materials
12/07/2023	60342513	£356.25	Grafton Merchanting GB / Huws Gray	428367	Materials
12/07/2023	60342521	£268.66	Grafton Merchanting GB / Huws Gray	428367	Materials
12/07/2023	60342546	£263.00	Grafton Merchanting GB / Huws Gray	428367	Materials
12/07/2023	60342583	£261.87	Grafton Merchanting GB / Huws Gray	428367	Materials
12/07/2023	60342586	£355.71	Grafton Merchanting GB / Huws Gray	428367	Construction Works
12/07/2023	60342597	£556.99	Grafton Merchanting GB / Huws Gray	428367	Materials
12/07/2023	60342598	£274.86	Grafton Merchanting GB / Huws Gray	428367	Materials
12/07/2023	60342599	£255.43	Grafton Merchanting GB / Huws Gray	428367	Materials
12/07/2023	60342603	£349.99	Grafton Merchanting GB / Huws Gray	428367	Materials
12/07/2023	60342607	£335.56	Grafton Merchanting GB / Huws Gray	428367	Materials
12/07/2023	60342611	£513.14	Grafton Merchanting GB / Huws Gray	428367	Materials
12/07/2023	60342612	£345.59	Grafton Merchanting GB / Huws Gray	428367	Materials
12/07/2023	60342636	£343.09	Grafton Merchanting GB / Huws Gray	428367	Materials
12/07/2023	60342642	£315.17	Grafton Merchanting GB / Huws Gray	428367	Materials
12/07/2023	60342644	£444.69	Grafton Merchanting GB / Huws Gray	428367	Materials
12/07/2023	60342649	£717.79	Grafton Merchanting GB / Huws Gray	428367	Materials
12/07/2023	60342658	£387.60	Grafton Merchanting GB / Huws Gray	428367	Materials
12/07/2023	60342665	£300.96	Grafton Merchanting GB / Huws Gray	428367	Materials
12/07/2023	60342675	£417.12	Grafton Merchanting GB / Huws Gray	428367	Materials
12/07/2023	60342701	£384.81	Grafton Merchanting GB / Huws Gray	428367	Materials
12/07/2023	60342702	£302.36	Grafton Merchanting GB / Huws Gray	428367	Materials
12/07/2023	60342713	£425.21	Grafton Merchanting GB / Huws Gray	428367	Materials
12/07/2023	60342717	£771.03	Grafton Merchanting GB / Huws Gray	428367	Materials
12/07/2023	60342719	£372.02	Grafton Merchanting GB / Huws Gray	428367	Materials
12/07/2023	60342724	£382.67	Grafton Merchanting GB / Huws Gray	428367	Materials
12/07/2023	60342729	£641.06	Grafton Merchanting GB / Huws Gray	428367	Materials

12/07/2023	60342731	£428.57 Grafton Merchanting GB / Huws Gray	428367 Materials
12/07/2023	60342732	£545.60 Grafton Merchanting GB / Huws Gray	428367 Materials
18/07/2023	60342737	£369.95 Grafton Merchanting GB / Huws Gray	428367 Materials
18/07/2023	60342740	£262.05 Grafton Merchanting GB / Huws Gray	428367 Materials
18/07/2023	60342747	£463.97 Grafton Merchanting GB / Huws Gray	428367 Construction Works
18/07/2023	60342754	£374.23 Grafton Merchanting GB / Huws Gray	428367 Materials
18/07/2023	60342885	£390.26 Grafton Merchanting GB / Huws Gray	428367 Materials
18/07/2023	60342900	£266.82 Grafton Merchanting GB / Huws Gray	428367 Materials
18/07/2023	60342910	£444.63 Grafton Merchanting GB / Huws Gray	428367 Materials
18/07/2023	60342922	£286.18 Grafton Merchanting GB / Huws Gray	428367 Materials
18/07/2023	60342923	£345.09 Grafton Merchanting GB / Huws Gray	428367 Construction Works
18/07/2023	60342928	£289.50 Grafton Merchanting GB / Huws Gray	428367 Materials
18/07/2023	60342951	£534.13 Grafton Merchanting GB / Huws Gray	428367 Materials
18/07/2023	60342955	£291.64 Grafton Merchanting GB / Huws Gray	428367 Materials
18/07/2023	60342972	£401.69 Grafton Merchanting GB / Huws Gray	428367 Materials
18/07/2023	60342979	£272.70 Grafton Merchanting GB / Huws Gray	428367 Materials
18/07/2023	60342995	£250.72 Grafton Merchanting GB / Huws Gray	428367 Materials
18/07/2023	60343007	£275.65 Grafton Merchanting GB / Huws Gray	428367 Materials
18/07/2023	60343010	£459.79 Grafton Merchanting GB / Huws Gray	428367 Materials
18/07/2023	60343011	£446.40 Grafton Merchanting GB / Huws Gray	428367 Materials
18/07/2023	60343018	£405.51 Grafton Merchanting GB / Huws Gray	428367 Materials
18/07/2023	60343066	£347.89 Grafton Merchanting GB / Huws Gray	428367 Construction Works
18/07/2023	60343070	£401.18 Grafton Merchanting GB / Huws Gray	428367 Materials
18/07/2023	60343112	£384.81 Grafton Merchanting GB / Huws Gray	428367 Materials
18/07/2023	60343133	£373.85 Grafton Merchanting GB / Huws Gray	428367 Materials
18/07/2023	60343141	£420.79 Grafton Merchanting GB / Huws Gray	428367 Materials
18/07/2023	60343146	£399.90 Grafton Merchanting GB / Huws Gray	428367 Materials
18/07/2023	60343149	£392.70 Grafton Merchanting GB / Huws Gray	428367 Materials
26/07/2023	60343158	£859.50 Grafton Merchanting GB / Huws Gray	428367 Materials
26/07/2023	60343194	£344.21 Grafton Merchanting GB / Huws Gray	428367 Materials
12/07/2023	60343213	£729.42 Grafton Merchanting GB / Huws Gray	428367 Materials
26/07/2023	60343222	£286.50 Grafton Merchanting GB / Huws Gray	428367 Materials
26/07/2023	60343241	£299.08 Grafton Merchanting GB / Huws Gray	428367 Construction Works

26/07/2023	60343244	£369.50 Grafton Merchanting GB / Huws Gray	428367 Construction Works
26/07/2023	60343264	£373.76 Grafton Merchanting GB / Huws Gray	428367 Materials
26/07/2023	60343269	£253.22 Grafton Merchanting GB / Huws Gray	428367 Materials
26/07/2023	60343333	£251.99 Grafton Merchanting GB / Huws Gray	428367 Materials
26/07/2023	60343337	£334.85 Grafton Merchanting GB / Huws Gray	428367 Materials
26/07/2023	60343348	£310.23 Grafton Merchanting GB / Huws Gray	428367 Construction Works
26/07/2023	60343390	£451.98 Grafton Merchanting GB / Huws Gray	428367 Materials
26/07/2023	60343393	£357.24 Grafton Merchanting GB / Huws Gray	428367 Materials
26/07/2023	60343431	£384.81 Grafton Merchanting GB / Huws Gray	428367 Materials
26/07/2023	60343470	£252.58 Grafton Merchanting GB / Huws Gray	428367 Materials
26/07/2023	60343479	£323.05 Grafton Merchanting GB / Huws Gray	428367 Materials
26/07/2023	60343486	£340.67 Grafton Merchanting GB / Huws Gray	428367 Materials
26/07/2023	60343491	£309.99 Grafton Merchanting GB / Huws Gray	428367 Materials
		Happy to Help(Northampton) Community	
18/07/2023	5043777	£1,050.00 Interest Company	428124 Sub-contractor Payments
12/07/2023	5043314	£11,027.16 Hornbill Service Management Ltd	428169 Software Licences
26/07/2023	5044091	£645.00 Housing Partners Ltd	418387 Organ'al Subscriptions
26/07/2023	5044092	£8,075.00 Housing Partners Ltd	418387 Organ'al Subscriptions
26/07/2023	5044109	£6,594.00 Housing Partners Ltd	418387 HSBC NPH Current Account
12/07/2023	5043855	£1,503.85 ILECS Ltd	403823 Responsive Repairs
26/07/2023	5044174	£1,493.95 ILECS Ltd	403823 Responsive Repairs
12/07/2023	5043527	£541.84 Insight Direct (Uk) Ltd	402300 Hardware Purchase & Rent
12/07/2023	60343565	£3,900.00 J & D Mobility Services Ltd	412556 Construction Works
12/07/2023	60343567	£260.00 J & D Mobility Services Ltd	412556 Construction Works
26/07/2023	60343831	£1,500.00 J & D Mobility Services Ltd	412556 Construction Works
05/07/2023	5043595	£1,177.50 James Andrews Recruitment Solutions	426299 Agency & Temp
12/07/2023	5043714	£1,162.50 James Andrews Recruitment Solutions	426299 Agency & Temp
18/07/2023	5043882	£1,155.00 James Andrews Recruitment Solutions	426299 Agency & Temp
26/07/2023	5044073	£937.50 James Andrews Recruitment Solutions	426299 Agency & Temp
26/07/2023	5044164	£1,140.00 James Andrews Recruitment Solutions	426299 Agency & Temp
12/07/2023	5043765	£115,157.91 Jeakins Weir	416875 Project Construction Works
18/07/2023	5043924	£1,264.74 Jeakins Weir	416875 Project External fees
18/07/2023	5044020	£71,098.24 Jeakins Weir	416875 Project Construction Works

26/07/2023	5043625	£325.67 John OConner GM Ltd	428510 Sub-contractor Payments
18/07/2023	5043627	£625.00 John OConner GM Ltd	428510 Pest Control Fees
26/07/2023	5043630	£404.28 John OConner GM Ltd	428510 Sub-contractor Payments
18/07/2023	5043983	£454.28 John OConner GM Ltd	428510 Pest Control Fees
18/07/2023	5043990	£353.70 John OConner GM Ltd	428510 Pest Control Fees
18/07/2023	5043771	£3,095.77 Just Ask Estate Services Ltd	427947 Building Cleaning
18/07/2023	5043772	£1,688.60 Just Ask Estate Services Ltd	427947 Building Cleaning
18/07/2023	5043773	£1,290.59 Just Ask Estate Services Ltd	427947 Cleaning & Rubbish Removal
18/07/2023	5043775	£1,884.14 Just Ask Estate Services Ltd	427947 Cleaning & Rubbish Removal
18/07/2023	5043776	£403.75 Just Ask Estate Services Ltd	427947 Sub-contractor Payments
26/07/2023	5044017	£65,409.11 Just Ask Estate Services Ltd	427947 Sub-contractor Payments
18/07/2023	5043707	£760.00 Kirona Solutions Ltd	417276 Software Licences
18/07/2023	5043618	£783.50 Love2Reward	420024 Staff Rewards
18/07/2023	5043682	£293.99 Love2Reward	420024 Staff Rewards
18/07/2023	5043686	£487.99 Love2Reward	420024 Staff Rewards
26/07/2023	5043755	£347.00 Love2Reward	420024 Staff Rewards
12/07/2023	5043655	£1,533.15 M H R	428035 Professional Services
05/07/2023	5043659	£6,735.85 M H R	428035 Software Licences
19/07/2023	5044034	£8,083.02 M H R	428035 HSBC NPH Current Account
		Matrix Architectural Ironmongery &	Short Term Creditors - Public Corporations and Trading
12/07/2023	5041360	£2,695.00 Hardware	401389 Control Account
		Matrix Architectural Ironmongery &	Short Term Creditors - Public Corporations and Trading
12/07/2023	5043729	£2,103.88 Hardware	401389 Control Account
		Matrix Architectural Ironmongery &	
12/07/2023	5043730	£629.00 Hardware	401389 Sub-contractor Payments
		Matrix Architectural Ironmongery &	
12/07/2023	5043732	£1,140.00 Hardware	401389 Sub-contractor Payments
		Matrix Architectural Ironmongery &	
18/07/2023	5043954	£1,002.49 Hardware	401389 Sub-contractor Payments
		Matrix Architectural Ironmongery &	
18/07/2023	5043955	£1,551.82 Hardware	401389 Sub-contractor Payments
		Matrix Architectural Ironmongery &	
18/07/2023	5043956	£1,002.49 Hardware	401389 Sub-contractor Payments

18/07/2023	5043957	£978.14	Matrix Architectural Ironmongery & Hardware	401389	Sub-contractor Payments
18/07/2023	5043960	£761.00	Matrix Architectural Ironmongery & Hardware	401389	Sub-contractor Payments
19/07/2023	5044018	£2,083.00	Matrix Architectural Ironmongery & Hardware		Short Term Creditors - Public Corporations and Trading
05/07/2023	8000855	£786.27	Matrix SCM Ltd	401389	Control Account
12/07/2023	8000856	£796.90	Matrix SCM Ltd	427773	Agency & Temp
26/07/2023	8000857	£786.27	Matrix SCM Ltd	427773	Agency & Temp
26/07/2023	8000858	£626.89	Matrix SCM Ltd	427773	Agency & Temp
26/07/2023	5043759	£16,000.00	Mazars LLP	427773	Agency & Temp
26/07/2023	5043968	£3,358.00	Mazars LLP	428117	External Audit Fees
12/07/2023	5043530	£1,813.50	MMP Consultancy Limited	428117	Corporation Tax
05/07/2023	5043602	£1,445.40	MMP Consultancy Limited	428869	Sub-contractor Payments
05/07/2023	5043598	£347.77	MTS (Power Tools)	428869	Agency & Temp
18/07/2023	5043828	£312.38	MTS (Power Tools)	400628	Construction Works
18/07/2023	5043943	£276.41	MTS (Power Tools)	400628	Sub-contractor Payments
05/07/2023	5043331	£1,110.00	N I Y A A People Ltd	400628	Furniture Equipment & Tools
05/07/2023	5043332	£1,350.00	N I Y A A People Ltd	428054	Agency & Temp
12/07/2023	5043429	£2,500.00	N I Y A A People Ltd	428054	Agency & Temp
12/07/2023	5043430	£2,500.00	N I Y A A People Ltd	428054	Agency & Temp
12/07/2023	5043432	£1,110.00	N I Y A A People Ltd	428054	Agency & Temp
12/07/2023	5043433	£1,350.00	N I Y A A People Ltd	428054	Agency & Temp
12/07/2023	5043552	£7,207.35	N I Y A A People Ltd	428054	Agency & Temp
26/07/2023	5043574	£1,110.00	N I Y A A People Ltd	428054	Agency & Temp
26/07/2023	5043575	£1,350.00	N I Y A A People Ltd	428054	Agency & Temp
26/07/2023	5043684	£1,350.00	N I Y A A People Ltd	428054	Agency & Temp
26/07/2023	5043685	£1,080.00	N I Y A A People Ltd	428054	Agency & Temp
05/07/2023	5043651	£299,943.54	NCC (Pensions)	402840	Pension Deficit
26/07/2023	5044129	£301,952.95	NCC (Pensions)	402840	Pension Deficit
26/07/2023	5044151	£1,545.60	Northampton Borough Council - WNC	404161	Legal Services
18/07/2023	5044036	£281.90	Northampton College	402540	Training Courses (Ex. Pet)
05/07/2023	5043547	£280.00	Northants Couriers & Removals Ltd	427792	Construction Works

12/07/2023	5043678	£300.00 Northants Couriers & Removals Ltd
12/07/2023	5043701	£420.50 Northants Couriers & Removals Ltd
12/07/2023	5043702	£365.00 Northants Couriers & Removals Ltd
12/07/2023	5043781	£320.00 Northants Couriers & Removals Ltd
12/07/2023	5043783	£275.00 Northants Couriers & Removals Ltd
12/07/2023	5043784	£376.00 Northants Couriers & Removals Ltd
18/07/2023	5043823	£370.00 Northants Couriers & Removals Ltd
18/07/2023	5043998	£345.00 Northants Couriers & Removals Ltd
18/07/2023	5043999	£380.00 Northants Couriers & Removals Ltd
05/07/2023	5043312	£12,757.02 P H Jones Ltd
12/07/2023	5043519	£117,955.66 P H Jones Ltd
05/07/2023	5043624	£2,286.83 P S L Print Management Ltd
18/07/2023	5043704	£2,674.70 P S L Print Management Ltd
12/07/2023	5043816	£8,380.00 Planning Portal (Portal Plan Quiest Ltd)
12/07/2023	5043766	£376.34 Plumb-Line Contracting Ltd
12/07/2023	5043767	£497.05 Plumb-Line Contracting Ltd
12/07/2023	5043768	£597.81 Plumb-Line Contracting Ltd
12/07/2023	5043769	£429.94 Plumb-Line Contracting Ltd
12/07/2023	5043770	£35,579.90 Plumb-Line Contracting Ltd
12/07/2023	5043722	£300.00 Pride Management Client Account
05/07/2023	5043273	£1,935.34 Pro-Assist Northampton Ltd
12/07/2023	5043401	£304.78 Pro-Assist Northampton Ltd
12/07/2023	5043402	£1,781.44 Pro-Assist Northampton Ltd
18/07/2023	5043558	£440.46 Pro-Assist Northampton Ltd
18/07/2023	5043717	£1,998.77 Pro-Assist Northampton Ltd
18/07/2023	5043718	£924.98 Pro-Assist Northampton Ltd
18/07/2023	5043719	£336.83 Pro-Assist Northampton Ltd
18/07/2023	5043720	£1,782.99 Pro-Assist Northampton Ltd
18/07/2023	5043666	£1,595.17 R J Lift Group Ltd
26/07/2023	5043688	£1,595.17 R J Lift Group Ltd
26/07/2023	60343832	£258.95 R3 Polygon UK Ltd
26/07/2023	60343833	£258.95 R3 Polygon UK Ltd
18/07/2023	5043321	£403.00 Raybell & Sons Skip Hire & Recycling Ltd

427792 Compensation Payments
427792 Furniture Equipment & Tools
427792 Furniture Equipment & Tools
427792 Compensation Payments
427792 Compensation Payments
427792 Furniture Equipment & Tools
427792 Construction Works
427792 Sub-contractor Payments
427792 Construction Works
400528 Short Term Creditors - Public Corporations and Trading
400528 Short Term Creditors - Public Corporations and Trading
428509 Postages
428509 Postages
428111 External fees
400750 Short Term Creditors - Public Corporations and Trading
400750 Short Term Creditors - Public Corporations and Trading
400750 Short Term Creditors - Public Corporations and Trading
400750 Short Term Creditors - Public Corporations and Trading
400750 Short Term Creditors - Public Corporations and Trading
428554 Professional Services
428704 Short Term Creditors - Public Corporations and Trading
428704 Short Term Creditors - Public Corporations and Trading
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428704 Short Term Creditors - Public Corporations and Trading
428704 Short Term Creditors - Public Corporations and Trading
428704 Short Term Creditors - Public Corporations and Trading
428277 Lift Maintenance
428277 Lift Maintenance
427948 Sub-contractor Payments
427948 Sub-contractor Payments
400781 Cleaning & Rubbish Removal

18/07/2023	5043711	£350.00 Raybell & Sons Skip Hire & Recycling Ltd
18/07/2023	5043712	£530.40 Raybell & Sons Skip Hire & Recycling Ltd
18/07/2023	5044022	£350.00 Raybell & Sons Skip Hire & Recycling Ltd
18/07/2023	5044023	£255.00 Raybell & Sons Skip Hire & Recycling Ltd
18/07/2023	5044040	£350.00 Raybell & Sons Skip Hire & Recycling Ltd
18/07/2023	5044042	£258.40 Raybell & Sons Skip Hire & Recycling Ltd
18/07/2023	5044043	£714.00 Raybell & Sons Skip Hire & Recycling Ltd
18/07/2023	5044044	£350.00 Raybell & Sons Skip Hire & Recycling Ltd
05/07/2023	5043301	£1,042.20 React Acting for Business
19/07/2023	5044001	£360.00 Robertson Bell Ltd
26/07/2023	5044050	£650.00 Robertson Bell Ltd
12/07/2023	5043533	£846.37 S C C I Alphatrack Ltd
05/07/2023	5043692	£2,150.00 Saxon Blinds Ltd
12/07/2023	5043780	£2,709.58 Semilong Services Ltd
12/07/2023	5043790	£2,150.12 Semilong Services Ltd
12/07/2023	5043791	£6,589.00 Semilong Services Ltd
12/07/2023	5043792	£1,118.54 Semilong Services Ltd
12/07/2023	5043793	£3,418.84 Semilong Services Ltd
12/07/2023	5043794	£607.63 Semilong Services Ltd
12/07/2023	5043795	£3,029.13 Semilong Services Ltd
18/07/2023	5043918	£716.58 Semilong Services Ltd
18/07/2023	5043919	£2,442.32 Semilong Services Ltd
18/07/2023	5043920	£672.70 Semilong Services Ltd
26/07/2023	5044090	£1,969.40 Semilong Services Ltd
18/07/2023	5043665	£2,388.60 SoloProtect Ltd
05/07/2023	5043620	£510.00 Specialist Fleet Services Ltd
05/07/2023	5043633	£757.42 Specialist Fleet Services Ltd
05/07/2023	5043636	£600.00 Specialist Fleet Services Ltd
05/07/2023	5043637	£1,020.00 Specialist Fleet Services Ltd
05/07/2023	5043638	£1,020.00 Specialist Fleet Services Ltd
05/07/2023	5043639	£555.00 Specialist Fleet Services Ltd
05/07/2023	5043640	£660.00 Specialist Fleet Services Ltd

400781 Cleaning & Rubbish Removal
400781 Cleaning & Rubbish Removal
400781 Construction Works
400781 Construction Works
400781 Cleaning & Rubbish Removal
400781 Cleaning & Rubbish Removal
400781 Cleaning & Rubbish Removal
400781 Cleaning & Rubbish Removal
427789 Training Courses (Ex. Pet)
428943 Agency & Temp
428943 Agency & Temp
Short Term Creditors - Public Corporations and Trading
428865 Control Account
400824 Project Construction Works
405773 Short Term Creditors - Public Corporations and Trading
405773 Short Term Creditors - Public Corporations and Trading
405773 Short Term Creditors - Public Corporations and Trading
405773 Short Term Creditors - Public Corporations and Trading
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405773 Short Term Creditors - Public Corporations and Trading
405773 Short Term Creditors - Public Corporations and Trading
405773 Short Term Creditors - Public Corporations and Trading
427927 Software Licences
401944 Contract Hire Vehicle &Plant
401944 Vehicle Repair & Maintenance
401944 Construction Works
401944 Construction Works
401944 Construction Works
401944 Contract Hire Vehicle &Plant
401944 Contract Hire Vehicle &Plant

05/07/2023	5043641	£690.00 Specialist Fleet Services Ltd	401944 Contract Hire Vehicle &Plant
05/07/2023	5043642	£642.90 Specialist Fleet Services Ltd	401944 Contract Hire Vehicle &Plant
05/07/2023	5043690	£9,125.65 Specialist Fleet Services Ltd	401944 Contract Hire Vehicle &Plant
05/07/2023	5043691	£11,365.56 Specialist Fleet Services Ltd	401944 Contract Hire Vehicle &Plant
19/07/2023	5044027	£1,174.21 Specialist Fleet Services Ltd	401944 Contract Hire Vehicle &Plant
19/07/2023	5044028	£1,700.00 Specialist Fleet Services Ltd	401944 Contract Hire Vehicle &Plant
19/07/2023	5044029	£1,218.45 Specialist Fleet Services Ltd	401944 Contract Hire Vehicle &Plant
19/07/2023	5044030	£381.74 Specialist Fleet Services Ltd	401944 Contract Hire Vehicle &Plant
26/07/2023	5044107	£791.60 Specialist Fleet Services Ltd	401944 Vehicle Repair & Maintenance
26/07/2023	5044110	£300.00 Stanair Industrial Door Services Ltd	400868 Fire & Burglar Alarms
05/07/2023	60342425	£2,020.00 Stannah Lift Services Ltd	403794 Construction Works
12/07/2023	60342849	£2,739.00 Stannah Lift Services Ltd	403794 Construction Works
12/07/2023	60342850	£2,869.00 Stannah Lift Services Ltd	403794 Construction Works
12/07/2023	60342851	£2,366.00 Stannah Lift Services Ltd	403794 Construction Works
26/07/2023	60344262	£2,837.00 Stannah Lift Services Ltd	403794 Construction Works
12/07/2023	5043818	£298,414.17 Steele & Bray Ltd	400871 Project Construction Works
12/07/2023	5043760	£1,350.00 Sterling Assessment Services	408829 Training Courses (Ex. Pet)
26/07/2023	5043779	£5,742.00 Structural Fire Solutions Limited	428710 Project Enabling Works
18/07/2023	5043648	£4,966.60 Suez R & R UK Ltd	428001 Cleaning & Rubbish Removal
18/07/2023	5043668	£12,304.60 Suez R & R UK Ltd	428001 Cleaning & Rubbish Removal
12/07/2023	5043412	£2,580.00 TeleAlarm Europe GmbH	428401 Construction Works
05/07/2023	5043601	£2,615.00 TeleAlarm Europe GmbH	428401 Furniture Equipment & Tools
12/07/2023	5043789	£14,100.00 TeleAlarm Europe GmbH	428401 Materials
26/07/2023	5044101	£13,500.00 TeleAlarm Europe GmbH	428401 IT Equipment
26/07/2023	5043693	£8,100.00 The Red Thread Partnership Ltd	428307 Training Courses (Ex. Pet)
26/07/2023	5043694	£8,100.00 The Red Thread Partnership Ltd	428307 Training Courses (Ex. Pet)
26/07/2023	5043716	£2,750.00 Tompkins Robinson Surveyors Limited	428713 Project External fees
12/07/2023	5043797	£1,711.50 Tozers LLP	427502 Legal Services
12/07/2023	5043799	£454.50 Tozers LLP	427502 Legal Services
12/07/2023	5043838	£1,432.50 Tozers LLP	427502 Legal Services
12/07/2023	5043839	£1,492.00 Tozers LLP	427502 Legal Services
12/07/2023	5043840	£816.00 Tozers LLP	427502 Legal Services
12/07/2023	5043842	£350.00 Tozers LLP	427502 Legal Services

12/07/2023	5043843	£534.00 Tozers LLP	427502 Legal Services
12/07/2023	5043844	£587.00 Tozers LLP	427502 Legal Services
12/07/2023	5043845	£275.50 Tozers LLP	427502 Legal Services
12/07/2023	5043851	£274.50 Tozers LLP	427502 Legal Services
12/07/2023	5043852	£256.50 Tozers LLP	427502 Legal Services
19/07/2023	5044066	£605.00 Tozers LLP	427502 Legal Services
19/07/2023	5044067	£478.00 Tozers LLP	427502 Legal Services
19/07/2023	5044068	£250.50 Tozers LLP	427502 Legal Services
26/07/2023	5044117	£562.50 Tozers LLP	427502 Legal Services
26/07/2023	5044158	£525.00 Tozers LLP	427502 Legal Services
05/07/2023	5043368	£2,130.02 U K Fuels Ltd	428635 Vehicle Fuels
18/07/2023	5043761	£2,706.42 U K Fuels Ltd	428635 Vehicle Fuels
12/07/2023	5043762	£2,032.09 U K Fuels Ltd	428635 Vehicle Fuels
05/07/2023	5043283	£291.00 U T Service and Maintenance Ltd	427642 Project External fees
12/07/2023	5043534	£1,345.00 U T Service and Maintenance Ltd	427642 Project External fees
12/07/2023	5043535	£1,345.00 U T Service and Maintenance Ltd	427642 Project External fees
12/07/2023	5039737	£2,539.20 Waterman Infrastructure & Environment Ltd	427850 Project External fees
12/07/2023	5043723	£11,250.00 Waterman Infrastructure & Environment Ltd	427850 Project External fees
12/07/2023	5043724	£8,000.00 Waterman Infrastructure & Environment Ltd	427850 Project External fees
26/07/2023	5043942	£415,839.71 Wates Property Services Ltd	428623 Construction Works
05/07/2023	5043615	£21,000.00 West Northamptonshire Council	428573 Major Repairs
05/07/2023	5043384	£2,274.00 Yes Waste Ltd	427915 Cleaning & Rubbish Removal