

Northampton Partnership Homes - Expenditure Over £250 - August 2023

Transaction						
Date	Number	Amount	Supplier Name	Supplier ID	Expense Type	
05/07/2023	5043604	£ 73,610.77	A Ainge & Sons	400065	Short Term Creditors - Public Corporations and Trading Control Account	
05/07/2023	5043617	£ 31,831.33	A Ainge & Sons	400065	Short Term Creditors - Public Corporations and Trading 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 Control Account	
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	
			Andrew Baughan ta Benn Security			
26/07/2023	60344207	£ 969.86	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)	
18/07/2023	5043861	£ 642.12	Baily Garner Health & Safety Ltd	428127	Professional Fees & Subscrip	
18/07/2023	5043862	£ 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 Bur-Jes Building & Maintenance - Mark	403868 Construction Works
12/07/2023	60343551	£	1,636.22	Butter Bur-Jes Building & Maintenance - Mark	403868 Construction Works
12/07/2023	60343553	£	2,220.70	Butter	403868 Construction Works

				Bur-Jes Building & Maintenance - Mark	
12/07/2023	60343559	£	371.00	Butter	403868 Construction Works
				Bur-Jes Building & Maintenance - Mark	
26/07/2023	60344265	£	6,690.77	Butter	403868 Construction Works
				Bur-Jes Building & Maintenance - Mark	
26/07/2023	60344268	£	318.00	Butter	403868 Construction Works
				Bur-Jes Building & Maintenance - Mark	
26/07/2023	60344270	£	624.80	Butter	403868 Construction Works
				Bur-Jes Building & Maintenance - Mark	
26/07/2023	60344274	£	964.60	Butter	403868 Construction Works
				Bur-Jes Building & Maintenance - Mark	
26/07/2023	60344275	£	600.00	Butter	403868 Construction Works
				Bur-Jes Building & Maintenance - Mark	
26/07/2023	60344276	£	353.00	Butter	403868 Construction Works
				Bur-Jes Building & Maintenance - Mark	
26/07/2023	60344278	£	265.00	Butter	403868 Construction Works
				Bur-Jes Building & Maintenance - Mark	
26/07/2023	60344279	£	561.80	Butter	403868 Construction Works
				Bur-Jes Building & Maintenance - Mark	
26/07/2023	60344280	£	432.00	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 Control Account
05/07/2023	5043599	£	325.00	David Smith Associates LLP	400851	Construction Works
12/07/2023	5043820	£	750.00	David Smith Associates LLP	400851	Repair & Maint'Nce Buildings
12/07/2023	5043821	£	750.00	David Smith Associates LLP	400851	Repair & Maint'Nce Buildings
12/07/2023	5043822	£	750.00	David Smith Associates LLP	400851	Repair & Maint'Nce Buildings
18/07/2023	5043978	£	325.00	David Smith Associates LLP	400851	Construction Works
18/07/2023	5043979	£	325.00	David Smith Associates LLP	400851	Construction Works
05/07/2023	60342848	£	725.00	David Smith Associates LLP	400851	Construction Works
12/07/2023	60343532	£	325.00	David Smith Associates LLP	400851	Construction Works
12/07/2023	60343533	£	550.00	David Smith Associates LLP	400851	Construction Works
12/07/2023	60343534	£	950.00	David Smith Associates LLP	400851	Construction Works
12/07/2023	60343535	£	325.00	David Smith Associates LLP	400851	Construction Works
12/07/2023	60343536	£	325.00	David Smith Associates LLP	400851	Construction Works
12/07/2023	60343537	£	525.00	David Smith Associates LLP	400851	Construction Works
26/07/2023	60344238	£	650.00	David Smith Associates LLP	400851	Sub-contractor Payments
26/07/2023	60344254	£	1,000.00	David Smith Associates LLP	400851	Sub-contractor Payments
26/07/2023	60344258	£	325.00	David Smith Associates LLP	400851	Sub-contractor Payments
26/07/2023	60344259	£	325.00	David Smith Associates LLP	400851	Sub-contractor Payments
26/07/2023	60344260	£	725.00	David Smith Associates LLP	400851	Construction Works
18/07/2023	5043568	£	32,936.65	David Whiting Solutions Ltd	427360	Short Term Creditors - Public Corporations and Trading Control Account
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 Control Account
12/07/2023	5043518	£	570.09	Dodd Group (Midlands) Ltd	406528 Short Term Creditors - Public Corporations and Trading Control Account
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 Control Account
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 Control Account
18/07/2023	5043881	£	34,154.04	EQUANS Regeneration Ltd	427456 Short Term Creditors - Public Corporations and Trading Control Account
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 Control Account
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
18/07/2023	5043815	£	22,427.81	F Bamford Engineering Ltd	427772 Short Term Creditors - Public Corporations and Trading Control Account
05/07/2023	5043444	£	1,735.62	Fifield Glyn Limited	428801 Professional Services
05/07/2023	5043445	£	1,738.32	Fifield Glyn Limited	428801 Professional Services
05/07/2023	5043446	£	1,779.24	Fifield Glyn Limited	428801 Professional Services
05/07/2023	5043447	£	1,750.71	Fifield Glyn Limited	428801 Professional Services
05/07/2023	5043448	£	1,787.38	Fifield Glyn Limited	428801 Professional Services
05/07/2023	5043449	£	1,786.78	Fifield Glyn Limited	428801 Professional Services
12/07/2023	5043680	£	396.90	Front Row Environmental Services	423471 Programmed Repairs
12/07/2023	60342789	£	650.00	G B Facilities Services Limited	428016 Construction Works
18/07/2023	60343564	£	10,864.00	G B Facilities Services Limited	428016 Construction Works
18/07/2023	5043752	£	2,568.00	Geoff Smith Associates Limited	416265 Training Courses (Ex. Pet)
05/07/2023	5043643	£	2,076.58	Glaze-Tech	410291 Short Term Creditors - Public Corporations and Trading Control Account

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
05/07/2023	60342123	£	315.02	Grafton Merchanting GB / Huws Gray
05/07/2023	60342124	£	282.16	Grafton Merchanting GB / Huws Gray
05/07/2023	60342138	£	337.27	Grafton Merchanting GB / Huws Gray
05/07/2023	60342147	£	384.81	Grafton Merchanting GB / Huws Gray
05/07/2023	60342148	£	391.82	Grafton Merchanting GB / Huws Gray
05/07/2023	60342151	£	465.03	Grafton Merchanting GB / Huws Gray
05/07/2023	60342152	£	384.81	Grafton Merchanting GB / Huws Gray
05/07/2023	60342156	£	321.99	Grafton Merchanting GB / Huws Gray
05/07/2023	60342206	£	442.05	Grafton Merchanting GB / Huws Gray
05/07/2023	60342207	£	339.79	Grafton Merchanting GB / Huws Gray
05/07/2023	60342208	£	252.62	Grafton Merchanting GB / Huws Gray
05/07/2023	60342212	£	302.32	Grafton Merchanting GB / Huws Gray
05/07/2023	60342223	£	1,166.10	Grafton Merchanting GB / Huws Gray
05/07/2023	60342229	£	292.07	Grafton Merchanting GB / Huws Gray

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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	60343342	£	230.86	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	60343482	£	233.99	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)	
18/07/2023	5043777	£	1,050.00	Community 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 &		
12/07/2023	5041360	£	2,695.00	Hardware	401389	Short Term Creditors - Public Corporations and Trading Control Account
				Matrix Architectural Ironmongery &		
12/07/2023	5043729	£	2,103.88	Hardware	401389	Short Term Creditors - Public Corporations and Trading 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
				Matrix Architectural Ironmongery &		
18/07/2023	5043957	£	978.14	Hardware	401389	Sub-contractor Payments
				Matrix Architectural Ironmongery &		
18/07/2023	5043960	£	761.00	Hardware	401389	Sub-contractor Payments
				Matrix Architectural Ironmongery &		
19/07/2023	5044018	£	2,083.00	Hardware	401389	Short Term Creditors - Public Corporations and Trading Control Account
05/07/2023	8000855	£	786.27	Matrix SCM Ltd	427773	Agency & Temp
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	428117	External Audit Fees
26/07/2023	5043968	£	3,358.00	Mazars LLP	428117	Corporation Tax
12/07/2023	5043530	£	1,813.50	MMP Consultancy Limited	428869	Sub-contractor Payments
05/07/2023	5043602	£	1,445.40	MMP Consultancy Limited	428869	Agency & Temp
05/07/2023	5043598	£	347.77	MTS (Power Tools)	400628	Construction Works
18/07/2023	5043828	£	312.38	MTS (Power Tools)	400628	Sub-contractor Payments
18/07/2023	5043943	£	276.41	MTS (Power Tools)	400628	Furniture Equipment & Tools

05/07/2023	5043331	£	1,110.00	N I Y A A People Ltd	428054	Agency & Temp
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	427792	Compensation Payments
12/07/2023	5043701	£	420.50	Northants Couriers & Removals Ltd	427792	Furniture Equipment & Tools
12/07/2023	5043702	£	365.00	Northants Couriers & Removals Ltd	427792	Furniture Equipment & Tools
12/07/2023	5043781	£	320.00	Northants Couriers & Removals Ltd	427792	Compensation Payments
12/07/2023	5043783	£	275.00	Northants Couriers & Removals Ltd	427792	Compensation Payments
12/07/2023	5043784	£	376.00	Northants Couriers & Removals Ltd	427792	Furniture Equipment & Tools
18/07/2023	5043823	£	370.00	Northants Couriers & Removals Ltd	427792	Construction Works
18/07/2023	5043998	£	345.00	Northants Couriers & Removals Ltd	427792	Sub-contractor Payments
18/07/2023	5043999	£	380.00	Northants Couriers & Removals Ltd	427792	Construction Works
05/07/2023	5043312	£	12,757.02	P H Jones Ltd	400528	Short Term Creditors - Public Corporations and Trading Control Account
12/07/2023	5043519	£	117,955.66	P H Jones Ltd	400528	Short Term Creditors - Public Corporations and Trading Control Account
05/07/2023	5043624	£	2,286.83	P S L Print Management Ltd	428509	Postages
18/07/2023	5043704	£	2,674.70	P S L Print Management Ltd	428509	Postages
12/07/2023	5043816	£	8,380.00	Planning Portal (Portal Plan Quiest Ltd)	428111	External fees
12/07/2023	5043766	£	376.34	Plumb-Line Contracting Ltd	400750	Short Term Creditors - Public Corporations and Trading Control Account
12/07/2023	5043767	£	497.05	Plumb-Line Contracting Ltd	400750	Short Term Creditors - Public Corporations and Trading Control Account
12/07/2023	5043768	£	597.81	Plumb-Line Contracting Ltd	400750	Short Term Creditors - Public Corporations and Trading Control Account
12/07/2023	5043769	£	429.94	Plumb-Line Contracting Ltd	400750	Short Term Creditors - Public Corporations and Trading Control Account

12/07/2023	5043770	£	35,579.90	Plumb-Line Contracting Ltd	400750 Short Term Creditors - Public Corporations and Trading Control Account
12/07/2023	5043722	£	300.00	Pride Management Client Account	428554 Professional Services
05/07/2023	5043273	£	1,935.34	Pro-Assist Northampton Ltd	428704 Short Term Creditors - Public Corporations and Trading Control Account
12/07/2023	5043401	£	304.78	Pro-Assist Northampton Ltd	428704 Short Term Creditors - Public Corporations and Trading Control Account
12/07/2023	5043402	£	1,781.44	Pro-Assist Northampton Ltd	428704 Short Term Creditors - Public Corporations and Trading Control Account
18/07/2023	5043558	£	440.46	Pro-Assist Northampton Ltd	428704 Short Term Creditors - Public Corporations and Trading Control Account
18/07/2023	5043717	£	1,998.77	Pro-Assist Northampton Ltd	428704 Short Term Creditors - Public Corporations and Trading Control Account
18/07/2023	5043718	£	924.98	Pro-Assist Northampton Ltd	428704 Short Term Creditors - Public Corporations and Trading Control Account
18/07/2023	5043719	£	336.83	Pro-Assist Northampton Ltd	428704 Short Term Creditors - Public Corporations and Trading Control Account
18/07/2023	5043720	£	1,782.99	Pro-Assist Northampton Ltd	428704 Short Term Creditors - Public Corporations and Trading Control Account
18/07/2023	5043666	£	1,595.17	R J Lift Group Ltd	428277 Lift Maintenance
26/07/2023	5043688	£	1,595.17	R J Lift Group Ltd	428277 Lift Maintenance
26/07/2023	60343832	£	258.95	R3 Polygon UK Ltd	427948 Sub-contractor Payments
26/07/2023	60343833	£	258.95	R3 Polygon UK Ltd	427948 Sub-contractor Payments
18/07/2023	5043321	£	403.00	Raybell & Sons Skip Hire & Recycling Ltd	400781 Cleaning & Rubbish Removal
18/07/2023	5043711	£	350.00	Raybell & Sons Skip Hire & Recycling Ltd	400781 Cleaning & Rubbish Removal
18/07/2023	5043712	£	530.40	Raybell & Sons Skip Hire & Recycling Ltd	400781 Cleaning & Rubbish Removal
18/07/2023	5044022	£	350.00	Raybell & Sons Skip Hire & Recycling Ltd	400781 Construction Works
18/07/2023	5044023	£	255.00	Raybell & Sons Skip Hire & Recycling Ltd	400781 Construction Works
18/07/2023	5044040	£	350.00	Raybell & Sons Skip Hire & Recycling Ltd	400781 Cleaning & Rubbish Removal
18/07/2023	5044042	£	258.40	Raybell & Sons Skip Hire & Recycling Ltd	400781 Cleaning & Rubbish Removal
18/07/2023	5044043	£	714.00	Raybell & Sons Skip Hire & Recycling Ltd	400781 Cleaning & Rubbish Removal
18/07/2023	5044044	£	350.00	Raybell & Sons Skip Hire & Recycling Ltd	400781 Cleaning & Rubbish Removal
05/07/2023	5043301	£	1,042.20	React Acting for Business	427789 Training Courses (Ex. Pet)
19/07/2023	5044001	£	360.00	Robertson Bell Ltd	428943 Agency & Temp
26/07/2023	5044050	£	650.00	Robertson Bell Ltd	428943 Agency & Temp

12/07/2023	5043533	£	846.37	S C C I Alphatrack Ltd	428865	Short Term Creditors - Public Corporations and Trading Control Account
05/07/2023	5043692	£	2,150.00	Saxon Blinds Ltd	400824	Project Construction Works
12/07/2023	5043780	£	2,709.58	Semilong Services Ltd	405773	Short Term Creditors - Public Corporations and Trading Control Account
12/07/2023	5043790	£	2,150.12	Semilong Services Ltd	405773	Short Term Creditors - Public Corporations and Trading Control Account
12/07/2023	5043791	£	6,589.00	Semilong Services Ltd	405773	Short Term Creditors - Public Corporations and Trading Control Account
12/07/2023	5043792	£	1,118.54	Semilong Services Ltd	405773	Short Term Creditors - Public Corporations and Trading Control Account
12/07/2023	5043793	£	3,418.84	Semilong Services Ltd	405773	Short Term Creditors - Public Corporations and Trading Control Account
12/07/2023	5043794	£	607.63	Semilong Services Ltd	405773	Short Term Creditors - Public Corporations and Trading Control Account
12/07/2023	5043795	£	3,029.13	Semilong Services Ltd	405773	Short Term Creditors - Public Corporations and Trading Control Account
18/07/2023	5043918	£	716.58	Semilong Services Ltd	405773	Short Term Creditors - Public Corporations and Trading Control Account
18/07/2023	5043919	£	2,442.32	Semilong Services Ltd	405773	Short Term Creditors - Public Corporations and Trading Control Account
18/07/2023	5043920	£	672.70	Semilong Services Ltd	405773	Short Term Creditors - Public Corporations and Trading Control Account
26/07/2023	5044090	£	1,969.40	Semilong Services Ltd	405773	Short Term Creditors - Public Corporations and Trading Control Account
18/07/2023	5043665	£	2,388.60	SoloProtect Ltd	427927	Software Licences
05/07/2023	5043620	£	510.00	Specialist Fleet Services Ltd	401944	Contract Hire Vehicle &Plant
05/07/2023	5043633	£	757.42	Specialist Fleet Services Ltd	401944	Vehicle Repair & Maintenance
05/07/2023	5043636	£	600.00	Specialist Fleet Services Ltd	401944	Construction Works
05/07/2023	5043637	£	1,020.00	Specialist Fleet Services Ltd	401944	Construction Works
05/07/2023	5043638	£	1,020.00	Specialist Fleet Services Ltd	401944	Construction Works
05/07/2023	5043639	£	555.00	Specialist Fleet Services Ltd	401944	Contract Hire Vehicle &Plant
05/07/2023	5043640	£	660.00	Specialist Fleet Services Ltd	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
			Waterman Infrastructure &		
12/07/2023	5043723	£ 11,250.00	Environment Ltd	427850	Project External fees
			Waterman Infrastructure &		
12/07/2023	5043724	£ 8,000.00	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