

Date Paid	Transaction Number	Amount	Supplier Name	Supplier ID	Expense Type
06/11/2024	51410004121	£301.00	A Ainge & Sons	1141400065	Creditors - Public Corps
27/11/2024	51410006040	£344.45	A Ainge & Sons	1141400065	Creditors - Public Corps
27/11/2024	51410006039	£610.37	A Ainge & Sons	1141400065	Creditors - Public Corps
27/11/2024	51410006037	£791.80	A Ainge & Sons	1141400065	Creditors - Public Corps
27/11/2024	51410006036	£905.95	A Ainge & Sons	1141400065	Creditors - Public Corps
13/11/2024	51410004931	£915.83	A Ainge & Sons	1141400065	Creditors - Public Corps
06/11/2024	51410004119	£959.93	A Ainge & Sons	1141400065	Creditors - Public Corps
27/11/2024	51410006041	£964.85	A Ainge & Sons	1141400065	Creditors - Public Corps
13/11/2024	51410004989	£1,192.73	A Ainge & Sons	1141400065	Creditors - Public Corps
20/11/2024	51410005364	£1,200.00	A Ainge & Sons	1141400065	Professional Fees and Hired Services
27/11/2024	51410006038	£1,683.88	A Ainge & Sons	1141400065	Creditors - Public Corps
06/11/2024	51410004120	£1,858.92	A Ainge & Sons	1141400065	Creditors - Public Corps
13/11/2024	51410004902	£2,760.00	A Ainge & Sons	1141400065	Professional Fees and Hired Services
13/11/2024	51410004988	£26,110.60	A Ainge & Sons	1141400065	Creditors - Public Corps
27/11/2024	51410005870	£33,099.48	A Ainge & Sons	1141400065	Creditors - Public Corps
13/11/2024	51410004932	£90,047.18	A Ainge & Sons	1141400065	Creditors - Public Corps
13/11/2024	51410004184	£166,150.50	A Ainge & Sons	1141400065	New Construction, Conversion and Renovation
13/11/2024	51410003937	£522.84	A C S Technology Group Ltd	1141428286	Computer hardware - purchase
13/11/2024	51410002719	£835.87	Advanced Business Software & Solutions Ltd	1141417276	Professional Fees and Hired Services
27/11/2024	51410005989	£3,328.41	Anglian Water Business (National) Ltd	1141428010	Water charges
06/11/2024	51410002516	£10,296.00	Ark Consultancy Ltd	1141428155	Agency Staff
27/11/2024	51410004892	£11,077.54	Ark Consultancy Ltd	1141428155	Agency Staff
20/11/2024	51410004064	£3,928.56	Art of Brilliance Ltd	1141429510	Subscriptions
20/11/2024	51410003935	£1,423.09	Brackmills Body Repair Centre	1141428521	Vehicle Repairs and maintenance
06/11/2024	51410004174	£1,565.40	Briggs & Forrester Building Services Maintenance Ltd	1141411876	Building Repair and Maintenance
20/11/2024	51410005856	£254.40	Bur-Jes Building & Maintenance	1141403868	New Construction, Conversion and Renovation
20/11/2024	51410005857	£254.40	Bur-Jes Building & Maintenance	1141403868	New Construction, Conversion and Renovation

20/11/2024	51410005860	£396.12	Bur-Jes Building & Maintenance	1141403868	New Construction, Conversion and Renovation
20/11/2024	51410005853	£719.04	Bur-Jes Building & Maintenance	1141403868	New Construction, Conversion and Renovation
13/11/2024	51410005281	£720.00	Bur-Jes Building & Maintenance	1141403868	New Construction, Conversion and Renovation
20/11/2024	51410005858	£847.20	Bur-Jes Building & Maintenance	1141403868	New Construction, Conversion and Renovation
20/11/2024	51410005859	£1,645.58	Bur-Jes Building & Maintenance	1141403868	New Construction, Conversion and Renovation
27/11/2024	51410002647	£8,111.57	Bur-Jes Building & Maintenance	1141403868	Private Contractors
27/11/2024	51410005946	£664.05	Carpet Supacentre	1141426972	Private Contractors
13/11/2024	51410005017	£857.76	Carpet Supacentre	1141426972	Private Contractors
13/11/2024	51410004905	£1,214.18	Carpet Supacentre	1141426972	Professional Fees and Hired Services
13/11/2024	51410005018	£1,537.71	Carpet Supacentre	1141426972	Private Contractors
27/11/2024	51410006022	£568.44	Child Maintenance Service	1141402599	Payroll Control Account - Suspense
20/11/2024	51410003980	£1,395.00	Chris Evans	1141427783	Private Contractors
06/11/2024	51410002572	£288.00	Cimex Lectularius Ltd - Pest Professionals	1141429021	Pest Control
06/11/2024	51410002571	£288.00	Cimex Lectularius Ltd - Pest Professionals	1141429021	Pest Control
13/11/2024	51410002654	£288.00	Cimex Lectularius Ltd - Pest Professionals	1141429021	Pest Control
13/11/2024	51410003080	£288.00	Cimex Lectularius Ltd - Pest Professionals	1141429021	Pest Control
13/11/2024	51410003110	£288.00	Cimex Lectularius Ltd - Pest Professionals	1141429021	Pest Control
27/11/2024	51410004057	£288.00	Cimex Lectularius Ltd - Pest Professionals	1141429021	Pest Control
13/11/2024	51410002655	£300.00	Cimex Lectularius Ltd - Pest Professionals	1141429021	Pest Control
27/11/2024	51410006023	£435.00	Commsave Credit Union Ltd	1141428412	Payroll Control Account - Suspense
27/11/2024	51410005841	£17,319.17	Constellia Public Ltd	1141428657	Stock Condition Surveys
06/11/2024	51410003097	£98,533.75	Constellia Public Ltd	1141428657	New Construction, Conversion and Renovation

13/11/2024	51410003039	£390.00	Continental Landscapes Ltd	1141428024	Grounds Maintenance
20/11/2024	51410003123	£624.00	Continental Landscapes Ltd	1141428024	Tree Maintenance
27/11/2024	51410004179	£1,014.00	Continental Landscapes Ltd	1141428024	Grounds Maintenance
20/11/2024	51410003130	£1,170.00	Continental Landscapes Ltd	1141428024	Grounds Maintenance
13/11/2024	51410003045	£1,248.00	Continental Landscapes Ltd	1141428024	Grounds Maintenance
20/11/2024	51410003940	£49,476.22	Continental Landscapes Ltd	1141428024	Landscaping
20/11/2024	51410005379	£390.00	David Smith Associates LLP	1141400851	Private Contractors
20/11/2024	51410005378	£390.00	David Smith Associates LLP	1141400851	Private Contractors
20/11/2024	51410005381	£390.00	David Smith Associates LLP	1141400851	Private Contractors
20/11/2024	51410005385	£390.00	David Smith Associates LLP	1141400851	Private Contractors
20/11/2024	51410005380	£390.00	David Smith Associates LLP	1141400851	Private Contractors
20/11/2024	51410005383	£390.00	David Smith Associates LLP	1141400851	Private Contractors
20/11/2024	51410005386	£390.00	David Smith Associates LLP	1141400851	Private Contractors
20/11/2024	51410005384	£390.00	David Smith Associates LLP	1141400851	Private Contractors
20/11/2024	51410005387	£390.00	David Smith Associates LLP	1141400851	Private Contractors
20/11/2024	51410005382	£390.00	David Smith Associates LLP	1141400851	Private Contractors
20/11/2024	51410005388	£390.00	David Smith Associates LLP	1141400851	Private Contractors
20/11/2024	51410005852	£390.00	David Smith Associates LLP	1141400851	New Construction, Conversion and Renovation
20/11/2024	51410005006	£5,994.00	David Smith Associates LLP	1141400851	Private Contractors
13/11/2024	51410004255	£7,569.10	David Whiting Solutions Ltd	1141427360	Boiler Maintenance
13/11/2024	51410004030	£302.40	Devonshires Solicitors	1141417347	External Legal Fees
27/11/2024	51410006010	£388.80	Devonshires Solicitors	1141417347	External Legal Fees
13/11/2024	51410004186	£399.60	Devonshires Solicitors	1141417347	External Legal Fees
13/11/2024	51410004027	£399.60	Devonshires Solicitors	1141417347	External Legal Fees
13/11/2024	51410004032	£442.80	Devonshires Solicitors	1141417347	External Legal Fees
13/11/2024	51410004031	£624.00	Devonshires Solicitors	1141417347	External Legal Fees
13/11/2024	51410004028	£678.60	Devonshires Solicitors	1141417347	External Legal Fees
06/11/2024	51410004034	£950.40	Devonshires Solicitors	1141417347	External Legal Fees
27/11/2024	51410005846	£988.80	Devonshires Solicitors	1141417347	External Legal Fees
13/11/2024	51410004026	£1,161.60	Devonshires Solicitors	1141417347	External Legal Fees
13/11/2024	51410004033	£1,282.80	Devonshires Solicitors	1141417347	External Legal Fees
20/11/2024	51410005352	£1,488.00	Devonshires Solicitors	1141417347	External Legal Fees
13/11/2024	51410004144	£3,775.00	Devonshires Solicitors	1141417347	External Legal Fees
13/11/2024	51410004890	£4,375.00	Devonshires Solicitors	1141417347	External Legal Fees

13/11/2024	51410005020	£50,990.56	Dodd Group (Midlands) Ltd	1141406528	Creditors - Public Corps
13/11/2024	51410005019	£96,130.48	Dodd Group (Midlands) Ltd	1141406528	Creditors - Public Corps
06/11/2024	51410002519	£270.00	Dry Risers Direct Ltd	1141427722	Fire Prevention Equipment
06/11/2024	51410003929	£438.00	Dry Risers Direct Ltd	1141427722	Programmed Repairs
13/11/2024	51410005099	£654.00	Dry Risers Direct Ltd	1141427722	Programmed Repairs
13/11/2024	51410005098	£690.00	Dry Risers Direct Ltd	1141427722	Programmed Repairs
13/11/2024	51410005296	£311.94	EQUANS Regeneration Ltd	1141427456	New Construction, Conversion and Renovation
13/11/2024	51410005291	£1,476.55	EQUANS Regeneration Ltd	1141427456	New Construction, Conversion and Renovation
13/11/2024	51410005288	£1,485.42	EQUANS Regeneration Ltd	1141427456	New Construction, Conversion and Renovation
13/11/2024	51410005298	£1,866.25	EQUANS Regeneration Ltd	1141427456	New Construction, Conversion and Renovation
13/11/2024	51410005287	£1,900.87	EQUANS Regeneration Ltd	1141427456	New Construction, Conversion and Renovation
13/11/2024	51410005295	£2,544.88	EQUANS Regeneration Ltd	1141427456	New Construction, Conversion and Renovation
13/11/2024	51410005302	£2,607.43	EQUANS Regeneration Ltd	1141427456	New Construction, Conversion and Renovation
13/11/2024	51410005297	£7,703.08	EQUANS Regeneration Ltd	1141427456	New Construction, Conversion and Renovation
13/11/2024	51410005290	£8,518.67	EQUANS Regeneration Ltd	1141427456	New Construction, Conversion and Renovation
13/11/2024	51410005284	£15,621.30	EQUANS Regeneration Ltd	1141427456	Private Contractors
13/11/2024	51410005289	£17,074.66	EQUANS Regeneration Ltd	1141427456	Private Contractors
13/11/2024	51410005300	£19,264.68	EQUANS Regeneration Ltd	1141427456	Private Contractors
13/11/2024	51410005299	£29,559.88	EQUANS Regeneration Ltd	1141427456	Private Contractors
13/11/2024	51410005293	£32,604.04	EQUANS Regeneration Ltd	1141427456	New Construction, Conversion and Renovation
13/11/2024	51410005285	£35,552.53	EQUANS Regeneration Ltd	1141427456	Private Contractors
13/11/2024	51410005294	£36,499.92	EQUANS Regeneration Ltd	1141427456	New Construction, Conversion and Renovation
13/11/2024	51410005286	£37,078.72	EQUANS Regeneration Ltd	1141427456	Private Contractors
13/11/2024	51410005301	£51,768.61	EQUANS Regeneration Ltd	1141427456	Private Contractors

27/11/2024	51410005956	£52,504.12	EQUANS Regeneration Ltd	1141427456	Creditors - Public Corps
13/11/2024	51410005292	£55,261.86	EQUANS Regeneration Ltd	1141427456	New Construction, Conversion and Renovation
20/11/2024	51410005342	£79,048.03	EQUANS Regeneration Ltd	1141427456	Creditors - Public Corps
20/11/2024	51410005304	£141,297.50	EQUANS Regeneration Ltd	1141427456	Creditors - Public Corps
20/11/2024	51410004997	£282,365.29	EQUANS Regeneration Ltd	1141427456	Private Contractors
13/11/2024	51410003976	£270.00	F Bamford Engineering Ltd	1141427772	Specialist Supplies and Materials
27/11/2024	51410004193	£18,552.00	F Bamford Engineering Ltd	1141427772	Programmed Repairs
27/11/2024	51410004206	£2,730.00	Fire Compliance Management Services Limited	1141429535	Programmed Repairs
13/11/2024	51410002711	£1,170.00	Focal Point Training and Consultancy Limited	1141428002	Staff Training & Development
06/11/2024	51410004221	£3,900.00	G B Facilities Services Limited	1141428016	New Construction, Conversion and Renovation
27/11/2024	51410006024	£266.51	G M B	1141402595	Payroll Control Account - Suspense
20/11/2024	51410005809	£1,437.85	Glaze-Tech	1141410291	Creditors - Public Corps
06/11/2024	51410004082	£1,640.16	Glaze-Tech	1141410291	Creditors - Public Corps
06/11/2024	51410004081	£1,765.56	Glaze-Tech	1141410291	Creditors - Public Corps
06/11/2024	51410004083	£1,871.33	Glaze-Tech	1141410291	Creditors - Public Corps
13/11/2024	51410004883	£2,269.37	Glaze-Tech	1141410291	Creditors - Public Corps
06/11/2024	51410004077	£2,332.08	Glaze-Tech	1141410291	Creditors - Public Corps
20/11/2024	51410005808	£2,901.90	Glaze-Tech	1141410291	Creditors - Public Corps
20/11/2024	51410005811	£3,437.96	Glaze-Tech	1141410291	Creditors - Public Corps
06/11/2024	51410004078	£10,716.02	Glaze-Tech	1141410291	Creditors - Public Corps
27/11/2024	51410005810	£11,183.81	Glaze-Tech	1141410291	Creditors - Public Corps
13/11/2024	51410003085	£2,880.00	Goodman Masson Ltd	1141428903	Agency Staff
20/11/2024	51410004010	£2,880.00	Goodman Masson Ltd	1141428903	Agency Staff
06/11/2024	51410002578	£2,880.00	Goodman Masson Ltd	1141428903	Agency Staff
13/11/2024	51410004987	£28,632.20	Grafield Construction Ltd	1141428467	Creditors - Public Corps
27/11/2024	51410005871	£78,602.80	Grafield Construction Ltd	1141428467	Creditors - Public Corps
13/11/2024	51410004933	£125,874.54	Grafield Construction Ltd	1141428467	Creditors - Public Corps
20/11/2024	51410005643	£256.51	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
20/11/2024	51410005778	£256.95	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
13/11/2024	51410005252	£258.22	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
06/11/2024	51410004346	£258.22	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials

06/11/2024	51410004620	£262.13	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
20/11/2024	51410005688	£264.26	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
06/11/2024	51410004374	£265.70	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
20/11/2024	51410005533	£265.82	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
06/11/2024	51410004582	£265.98	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
06/11/2024	51410004454	£271.83	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
13/11/2024	51410005272	£280.29	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
06/11/2024	51410004586	£282.17	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
06/11/2024	51410004516	£283.25	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
06/11/2024	51410004294	£284.34	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
06/11/2024	51410004758	£285.65	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
06/11/2024	51410004629	£296.52	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
06/11/2024	51410004753	£303.80	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
06/11/2024	51410004873	£303.80	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
13/11/2024	51410005169	£303.80	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
06/11/2024	51410004626	£305.30	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
06/11/2024	51410004579	£308.10	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
20/11/2024	51410005779	£315.09	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
20/11/2024	51410005522	£315.31	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
13/11/2024	51410005204	£333.87	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
06/11/2024	51410004743	£346.34	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
20/11/2024	51410005715	£347.20	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
20/11/2024	51410005709	£347.20	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
06/11/2024	51410004742	£356.45	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
13/11/2024	51410005161	£361.15	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
20/11/2024	51410005451	£361.15	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
20/11/2024	51410005650	£361.15	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
20/11/2024	51410005686	£361.15	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
06/11/2024	51410004640	£367.06	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
06/11/2024	51410004663	£373.16	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
06/11/2024	51410004366	£374.43	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
06/11/2024	51410004368	£375.41	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
06/11/2024	51410004627	£376.66	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
06/11/2024	51410004774	£379.99	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
20/11/2024	51410005564	£381.67	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials

20/11/2024	51410005524	£391.58	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
20/11/2024	51410005660	£391.76	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
06/11/2024	51410004728	£415.36	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
06/11/2024	51410004602	£423.42	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
06/11/2024	51410004664	£429.51	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
20/11/2024	51410005441	£433.07	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
20/11/2024	51410005677	£438.90	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
06/11/2024	51410004806	£456.55	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
20/11/2024	51410005507	£459.74	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
20/11/2024	51410005485	£483.73	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
13/11/2024	51410005123	£483.73	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
20/11/2024	51410005530	£487.64	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
20/11/2024	51410005574	£489.09	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
20/11/2024	51410005479	£494.55	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
06/11/2024	51410004727	£497.79	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
06/11/2024	51410004595	£499.44	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
20/11/2024	51410005699	£500.95	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
20/11/2024	51410005476	£500.95	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
20/11/2024	51410005452	£500.95	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
20/11/2024	51410005437	£505.98	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
06/11/2024	51410004495	£506.04	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
06/11/2024	51410004671	£506.56	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
20/11/2024	51410005444	£515.55	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
13/11/2024	51410005111	£521.18	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
06/11/2024	51410004879	£539.03	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
06/11/2024	51410004625	£542.57	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
20/11/2024	51410005781	£548.77	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
06/11/2024	51410004463	£555.24	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
06/11/2024	51410004515	£555.31	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
20/11/2024	51410005501	£619.29	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
06/11/2024	51410004787	£639.17	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
13/11/2024	51410005216	£677.16	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
20/11/2024	51410005532	£739.45	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
13/11/2024	51410005214	£794.18	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
20/11/2024	51410005780	£819.88	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials

06/11/2024	51410004438	£877.80	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
06/11/2024	51410004665	£892.87	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
20/11/2024	51410005504	£1,276.24	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
20/11/2024	51410005624	£1,326.87	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
06/11/2024	51410002580	£825.12	Hays Specialist Recruitment	1141402386	Agency Staff
27/11/2024	51410004220	£1,031.40	Hays Specialist Recruitment	1141402386	Agency Staff
20/11/2024	51410004005	£1,031.40	Hays Specialist Recruitment	1141402386	Agency Staff
13/11/2024	51410003103	£1,031.40	Hays Specialist Recruitment	1141402386	Agency Staff
06/11/2024	51410002723	£3,000.00	Hays Specialist Recruitment	1141402386	Agency Staff
13/11/2024	51410003090	£3,000.00	Hays Specialist Recruitment	1141402386	Agency Staff
27/11/2024	51410004219	£3,000.00	Hays Specialist Recruitment	1141402386	Agency Staff
20/11/2024	51410004004	£3,000.00	Hays Specialist Recruitment	1141402386	Agency Staff
28/11/2024	51410005341	£534.00	HM Courts & Tribunals Service	1141427420	Court Costs
01/11/2024	51410002553	£1,354.00	HM Courts & Tribunals Service	1141427420	Court Costs
28/11/2024	51410005340	£2,918.00	HM Courts & Tribunals Service	1141427420	Court Costs
06/11/2024	51410002517	£828.00	Housemark Ltd	1141407230	Staff Training & Development
27/11/2024	51410006043	£3,120.00	Howes Percival LLP Client Account	1141421880	External Legal Fees
06/11/2024	51410002634	£2,880.00	HQN Ltd	1141404917	Professional Fees and Hired Services
27/11/2024	51410004256	£3,458.57	HR Fusion Ltd	1141429100	Agency Staff
27/11/2024	51410005982	£4,438.02	HR Fusion Ltd	1141429100	Agency Staff
13/11/2024	51410004125	£260.00	J & D Mobility Services Ltd	1141412556	New Construction, Conversion and Renovation
13/11/2024	51410005076	£260.00	J & D Mobility Services Ltd	1141412556	New Construction, Conversion and Renovation
13/11/2024	51410004128	£280.00	J & D Mobility Services Ltd	1141412556	New Construction, Conversion and Renovation
13/11/2024	51410004124	£490.00	J & D Mobility Services Ltd	1141412556	New Construction, Conversion and Renovation
20/11/2024	51410005828	£540.00	J & D Mobility Services Ltd	1141412556	New Construction, Conversion and Renovation
20/11/2024	51410005829	£645.00	J & D Mobility Services Ltd	1141412556	New Construction, Conversion and Renovation
27/11/2024	51410005357	£288.00	J & S Potter Ltd	1141400756	Private Contractors
27/11/2024	51410005356	£384.00	J & S Potter Ltd	1141400756	Vehicle Repairs and maintenance

13/11/2024	51410005278	£696.00	J & S Potter Ltd	1141400756	New Construction, Conversion and Renovation
06/11/2024	51410004201	£1,346.70	James Andrews Recruitment Solutions	1141426299	Agency Staff
27/11/2024	51410005903	£1,683.37	James Andrews Recruitment Solutions	1141426299	Agency Staff
20/11/2024	51410005336	£1,690.39	James Andrews Recruitment Solutions	1141426299	Agency Staff
13/11/2024	51410004995	£2,032.48	James Andrews Recruitment Solutions	1141426299	Agency Staff
13/11/2024	51410000214	£2,187.64	Jeakins Weir	1141416875	New Construction, Conversion and Renovation
13/11/2024	51410005005	£103,988.33	Jeakins Weir	1141416875	New Construction, Conversion and Renovation
27/11/2024	51410005973	£6,349.20	Jump Media Group Ltd	1141428662	Professional Fees and Hired Services
06/11/2024	51410002566	£520.66	Just Ask Estate Services Ltd	1141427947	Building Cleaning
20/11/2024	51410004015	£1,627.24	Just Ask Estate Services Ltd	1141427947	Private Contractors
20/11/2024	51410004002	£2,129.05	Just Ask Estate Services Ltd	1141427947	Building Cleaning
20/11/2024	51410004017	£2,375.60	Just Ask Estate Services Ltd	1141427947	Private Contractors
20/11/2024	51410004014	£3,903.26	Just Ask Estate Services Ltd	1141427947	Building Cleaning
20/11/2024	51410004001	£71,642.44	Just Ask Estate Services Ltd	1141427947	Private Contractors
06/11/2024	51410004170	£978.67	Keystone Building & Renovation Ltd	1141428970	Creditors - Public Corps
06/11/2024	51410004168	£1,090.63	Keystone Building & Renovation Ltd	1141428970	Creditors - Public Corps
27/11/2024	51410005831	£1,330.07	Keystone Building & Renovation Ltd	1141428970	Creditors - Public Corps
27/11/2024	51410005830	£1,459.30	Keystone Building & Renovation Ltd	1141428970	Creditors - Public Corps
13/11/2024	51410005031	£2,098.26	Keystone Building & Renovation Ltd	1141428970	Creditors - Public Corps
06/11/2024	51410004169	£2,172.00	Keystone Building & Renovation Ltd	1141428970	Creditors - Public Corps
13/11/2024	51410005029	£2,329.57	Keystone Building & Renovation Ltd	1141428970	Creditors - Public Corps
06/11/2024	51410004171	£4,067.52	Keystone Building & Renovation Ltd	1141428970	Creditors - Public Corps
13/11/2024	51410005028	£4,139.24	Keystone Building & Renovation Ltd	1141428970	Creditors - Public Corps
13/11/2024	51410005030	£4,557.61	Keystone Building & Renovation Ltd	1141428970	Creditors - Public Corps
06/11/2024	51410004173	£6,262.21	Keystone Building & Renovation Ltd	1141428970	Creditors - Public Corps
06/11/2024	51410004172	£9,459.52	Keystone Building & Renovation Ltd	1141428970	Creditors - Public Corps
27/11/2024	51410004270	£258.95	Licence Bureau Ltd	1141428118	Private Contractors
06/11/2024	51410002503	£40,198.70	Low Carbon Exchange Ltd	1141427586	Programmed Repairs
06/11/2024	51410004285	£302.00	Lukeman Electrical Ltd	1141429011	Creditors - Public Corps
13/11/2024	51410005026	£418.01	Lukeman Electrical Ltd	1141429011	Creditors - Public Corps
13/11/2024	51410005024	£563.99	Lukeman Electrical Ltd	1141429011	Creditors - Public Corps
06/11/2024	51410004284	£926.77	Lukeman Electrical Ltd	1141429011	Creditors - Public Corps

06/11/2024	51410004287	£1,025.74	Lukeman Electrical Ltd	1141429011	Creditors - Public Corps
13/11/2024	51410005025	£1,566.62	Lukeman Electrical Ltd	1141429011	Creditors - Public Corps
13/11/2024	51410005027	£1,601.99	Lukeman Electrical Ltd	1141429011	Creditors - Public Corps
06/11/2024	51410004286	£1,693.45	Lukeman Electrical Ltd	1141429011	Creditors - Public Corps
06/11/2024	51410002509	£1,470.00	M3 Housing Ltd	1141403440	Computer software - purchase
20/11/2024	51410005391	£500.00	Matrix Architectural Ironmongery & Hardware	1141401389	Creditors - Public Corps
27/11/2024	51410005920	£855.13	Matrix Architectural Ironmongery & Hardware	1141401389	Creditors - Public Corps
27/11/2024	51410005908	£2,083.07	Matrix Architectural Ironmongery & Hardware	1141401389	Creditors - Public Corps
27/11/2024	51410005913	£2,083.07	Matrix Architectural Ironmongery & Hardware	1141401389	Creditors - Public Corps
27/11/2024	51410005916	£2,083.07	Matrix Architectural Ironmongery & Hardware	1141401389	Creditors - Public Corps
27/11/2024	51410005914	£2,083.07	Matrix Architectural Ironmongery & Hardware	1141401389	Creditors - Public Corps
27/11/2024	51410005919	£2,083.07	Matrix Architectural Ironmongery & Hardware	1141401389	Creditors - Public Corps
27/11/2024	51410005909	£2,083.07	Matrix Architectural Ironmongery & Hardware	1141401389	Creditors - Public Corps
20/11/2024	51410005393	£2,083.07	Matrix Architectural Ironmongery & Hardware	1141401389	Creditors - Public Corps
20/11/2024	51410005394	£2,083.07	Matrix Architectural Ironmongery & Hardware	1141401389	Creditors - Public Corps
20/11/2024	51410005399	£2,083.07	Matrix Architectural Ironmongery & Hardware	1141401389	Creditors - Public Corps
20/11/2024	51410005376	£2,083.07	Matrix Architectural Ironmongery & Hardware	1141401389	Creditors - Public Corps
20/11/2024	51410005375	£2,083.07	Matrix Architectural Ironmongery & Hardware	1141401389	Creditors - Public Corps
20/11/2024	51410005370	£2,083.07	Matrix Architectural Ironmongery & Hardware	1141401389	Creditors - Public Corps
20/11/2024	51410005374	£2,083.07	Matrix Architectural Ironmongery & Hardware	1141401389	Creditors - Public Corps

20/11/2024	51410005372	£2,083.07	Matrix Architectural Ironmongery & Hardware	1141401389	Creditors - Public Corps
20/11/2024	51410005377	£2,083.07	Matrix Architectural Ironmongery & Hardware	1141401389	Creditors - Public Corps
20/11/2024	51410005397	£2,083.07	Matrix Architectural Ironmongery & Hardware	1141401389	Creditors - Public Corps
20/11/2024	51410005373	£2,083.07	Matrix Architectural Ironmongery & Hardware	1141401389	Creditors - Public Corps
27/11/2024	51410005917	£2,083.07	Matrix Architectural Ironmongery & Hardware	1141401389	Creditors - Public Corps
27/11/2024	51410005915	£2,083.07	Matrix Architectural Ironmongery & Hardware	1141401389	Creditors - Public Corps
20/11/2024	51410005398	£2,083.07	Matrix Architectural Ironmongery & Hardware	1141401389	Creditors - Public Corps
20/11/2024	51410005402	£2,083.07	Matrix Architectural Ironmongery & Hardware	1141401389	Creditors - Public Corps
20/11/2024	51410005371	£2,083.07	Matrix Architectural Ironmongery & Hardware	1141401389	Creditors - Public Corps
20/11/2024	51410005401	£2,083.07	Matrix Architectural Ironmongery & Hardware	1141401389	Creditors - Public Corps
20/11/2024	51410005400	£2,083.07	Matrix Architectural Ironmongery & Hardware	1141401389	Creditors - Public Corps
27/11/2024	51410005907	£2,083.07	Matrix Architectural Ironmongery & Hardware	1141401389	Creditors - Public Corps
27/11/2024	51410005918	£2,083.07	Matrix Architectural Ironmongery & Hardware	1141401389	Creditors - Public Corps
20/11/2024	51410005396	£2,150.00	Matrix Architectural Ironmongery & Hardware	1141401389	Creditors - Public Corps
20/11/2024	51410005390	£2,150.00	Matrix Architectural Ironmongery & Hardware	1141401389	Creditors - Public Corps
20/11/2024	51410005389	£2,150.00	Matrix Architectural Ironmongery & Hardware	1141401389	Creditors - Public Corps
20/11/2024	51410005395	£2,695.00	Matrix Architectural Ironmongery & Hardware	1141401389	Creditors - Public Corps

20/11/2024	51410005392	£2,695.00	Matrix Architectural Ironmongery & Hardware	1141401389	Creditors - Public Corps
27/11/2024	51410005911	£4,979.00	Matrix Architectural Ironmongery & Hardware	1141401389	Creditors - Public Corps
20/11/2024	51410005804	£360.00	Michelle Hounslow C B T Therapist	1141428581	Staff Training & Development
13/11/2024	51410002687	£489.78	N I Y A A People Ltd	1141428054	Agency Staff
20/11/2024	51410003152	£489.78	N I Y A A People Ltd	1141428054	Agency Staff
13/11/2024	51410002689	£720.00	N I Y A A People Ltd	1141428054	Agency Staff
06/11/2024	51410002454	£1,224.46	N I Y A A People Ltd	1141428054	Agency Staff
13/11/2024	51410002690	£1,224.46	N I Y A A People Ltd	1141428054	Agency Staff
06/11/2024	51410002453	£1,395.00	N I Y A A People Ltd	1141428054	Agency Staff
27/11/2024	51410004066	£1,395.00	N I Y A A People Ltd	1141428054	Agency Staff
20/11/2024	51410003151	£1,395.00	N I Y A A People Ltd	1141428054	Agency Staff
13/11/2024	51410002688	£1,395.00	N I Y A A People Ltd	1141428054	Agency Staff
06/11/2024	51410002452	£1,440.00	N I Y A A People Ltd	1141428054	Agency Staff
27/11/2024	51410004069	£1,460.10	N I Y A A People Ltd	1141428054	Agency Staff
13/11/2024	51410002692	£1,497.30	N I Y A A People Ltd	1141428054	Agency Staff
06/11/2024	51410002451	£1,627.50	N I Y A A People Ltd	1141428054	Agency Staff
27/11/2024	51410004067	£1,680.00	N I Y A A People Ltd	1141428054	Agency Staff
20/11/2024	51410003147	£1,701.90	N I Y A A People Ltd	1141428054	Agency Staff
20/11/2024	51410003150	£1,800.00	N I Y A A People Ltd	1141428054	Agency Staff
06/11/2024	51410004136	£378.49	National Grid Electricity Distribution	1141421266	New Construction, Conversion and Renovation
27/11/2024	51410006046	£1,487.72	Northampton Borough Council - WNC	1141404161	Consultancy
27/11/2024	51410005369	£420.00	Northants Couriers & Removals Ltd	1141427792	Furniture
20/11/2024	51410004888	£534.00	Northants Couriers & Removals Ltd	1141427792	Compensation Payments and Claims
20/11/2024	51410004999	£606.00	Northants Couriers & Removals Ltd	1141427792	Private Contractors
20/11/2024	51410005000	£606.00	Northants Couriers & Removals Ltd	1141427792	Private Contractors
27/11/2024	51410005351	£672.00	Northants Couriers & Removals Ltd	1141427792	Furniture
27/11/2024	51410005824	£672.00	Northants Couriers & Removals Ltd	1141427792	Furniture
27/11/2024	51410005309	£714.24	Northants Couriers & Removals Ltd	1141427792	New Construction, Conversion and Renovation
27/11/2024	51410005368	£758.40	Northants Couriers & Removals Ltd	1141427792	Furniture
13/11/2024	51410005081	£3,150.00	O'Halloran Consultants Ltd	1141429552	Staff Training & Development
13/11/2024	51410005080	£4,517.28	O'Halloran Consultants Ltd	1141429552	Staff Training & Development

13/11/2024	51410005079	£4,950.00	O'Halloran Consultants Ltd	1141429552	Staff Training & Development
27/11/2024	51410004259	£6,311.50	P S L Print Management Ltd	1141428509	Postage & Carriage
27/11/2024	51410004894	£10,300.99	P S L Print Management Ltd	1141428509	Postage & Carriage
27/11/2024	51410004911	£391.20	People Asset Management Limited	1141428751	Staff health & welfare Costs
27/11/2024	51410004264	£984.22	Pickerings Plant Ltd	1141400741	Private Contractors
27/11/2024	51410005798	£6,789.00	Proactive Asbestos Control Ltd	1141416322	Creditors - Public Corps
06/11/2024	51410004197	£575.75	Pro-Assist Northampton Ltd	1141428704	Creditors - Public Corps
06/11/2024	51410004237	£1,207.52	Pro-Assist Northampton Ltd	1141428704	Creditors - Public Corps
20/11/2024	51410005791	£1,436.10	Pro-Assist Northampton Ltd	1141428704	Creditors - Public Corps
20/11/2024	51410005348	£2,084.98	Pro-Assist Northampton Ltd	1141428704	Creditors - Public Corps
06/11/2024	51410004236	£2,148.16	Pro-Assist Northampton Ltd	1141428704	Creditors - Public Corps
20/11/2024	51410003128	£2,180.47	Pro-Assist Northampton Ltd	1141428704	Creditors - Public Corps
20/11/2024	51410005347	£2,435.56	Pro-Assist Northampton Ltd	1141428704	Creditors - Public Corps
06/11/2024	51410004238	£2,509.02	Pro-Assist Northampton Ltd	1141428704	Creditors - Public Corps
27/11/2024	51410006034	£2,547.77	Pro-Assist Northampton Ltd	1141428704	Creditors - Public Corps
20/11/2024	51410003129	£2,753.00	Pro-Assist Northampton Ltd	1141428704	Creditors - Public Corps
20/11/2024	51410005349	£2,897.40	Pro-Assist Northampton Ltd	1141428704	Creditors - Public Corps
27/11/2024	51410006035	£3,055.96	Pro-Assist Northampton Ltd	1141428704	Creditors - Public Corps
06/11/2024	51410004196	£4,186.37	Pro-Assist Northampton Ltd	1141428704	Creditors - Public Corps
06/11/2024	51410004198	£4,620.94	Pro-Assist Northampton Ltd	1141428704	Creditors - Public Corps
20/11/2024	51410005789	£4,802.53	Pro-Assist Northampton Ltd	1141428704	Creditors - Public Corps
06/11/2024	51410004235	£6,786.52	Pro-Assist Northampton Ltd	1141428704	Creditors - Public Corps
20/11/2024	51410003126	£9,382.99	Pro-Assist Northampton Ltd	1141428704	Creditors - Public Corps
20/11/2024	51410005790	£9,816.86	Pro-Assist Northampton Ltd	1141428704	Creditors - Public Corps
20/11/2024	51410005797	£10,959.28	Pro-Assist Northampton Ltd	1141428704	Creditors - Public Corps
20/11/2024	51410003127	£13,265.90	Pro-Assist Northampton Ltd	1141428704	Creditors - Public Corps
27/11/2024	51410004143	£270.00	R J Lift Group Ltd	1141428277	Programmed Repairs
27/11/2024	51410004130	£270.00	R J Lift Group Ltd	1141428277	Programmed Repairs
06/11/2024	51410004222	£2,207.00	R J Lift Group Ltd	1141428277	Lift Maintenance
27/11/2024	51410004132	£2,214.00	R J Lift Group Ltd	1141428277	Programmed Repairs
27/11/2024	51410004129	£2,214.00	R J Lift Group Ltd	1141428277	Programmed Repairs
27/11/2024	51410006044	£2,671.66	Rentokil Pest Control	1141402951	Pest Control
06/11/2024	51410002537	£24,282.46	Renuvo Ltd	1141428995	Programmed Repairs
27/11/2024	51410004218	£71,629.36	Renuvo Ltd	1141428995	New Construction, Conversion and Renovation

27/11/2024	51410004964	£88,371.43	Renuvo Ltd	1141428995	Programmed Repairs
27/11/2024	51410004085	£514.50	S C C I Alphatrack Ltd	1141428865	Creditors - Public Corps
27/11/2024	51410004086	£1,300.74	S C C I Alphatrack Ltd	1141428865	Creditors - Public Corps
27/11/2024	51410004087	£1,689.22	S C C I Alphatrack Ltd	1141428865	Creditors - Public Corps
27/11/2024	51410005275	£2,324.45	S C C I Alphatrack Ltd	1141428865	Creditors - Public Corps
13/11/2024	51410005051	£360.00	Saracens Solicitors	1141429551	Professional Fees and Hired Services
06/11/2024	51410004234	£477.50	Second Element	1141427854	Creditors - Public Corps
20/11/2024	51410003125	£911.96	Second Element	1141427854	Creditors - Public Corps
20/11/2024	51410005792	£1,961.48	Semilong Services Ltd	1141405773	Creditors - Public Corps
06/11/2024	51410004230	£2,446.84	Semilong Services Ltd	1141405773	Creditors - Public Corps
06/11/2024	51410004233	£2,771.64	Semilong Services Ltd	1141405773	Creditors - Public Corps
06/11/2024	51410004231	£2,829.71	Semilong Services Ltd	1141405773	Creditors - Public Corps
20/11/2024	51410005793	£3,735.12	Semilong Services Ltd	1141405773	Creditors - Public Corps
06/11/2024	51410004232	£4,496.11	Semilong Services Ltd	1141405773	Creditors - Public Corps
27/11/2024	51410006033	£4,751.58	Semilong Services Ltd	1141405773	Creditors - Public Corps
06/11/2024	51410004042	£5,675.64	Semilong Services Ltd	1141405773	Creditors - Public Corps
27/11/2024	51410006032	£6,362.02	Semilong Services Ltd	1141405773	Creditors - Public Corps
06/11/2024	51410004041	£6,401.39	Semilong Services Ltd	1141405773	Creditors - Public Corps
06/11/2024	51410004043	£7,142.40	Semilong Services Ltd	1141405773	Creditors - Public Corps
20/11/2024	51410005343	£7,458.77	Semilong Services Ltd	1141405773	Creditors - Public Corps
06/11/2024	51410004040	£7,642.62	Semilong Services Ltd	1141405773	Creditors - Public Corps
20/11/2024	51410005345	£8,690.76	Semilong Services Ltd	1141405773	Creditors - Public Corps
20/11/2024	51410005344	£8,866.90	Semilong Services Ltd	1141405773	Creditors - Public Corps
20/11/2024	51410005794	£9,620.71	Semilong Services Ltd	1141405773	Creditors - Public Corps
20/11/2024	51410005346	£10,940.39	Semilong Services Ltd	1141405773	Creditors - Public Corps
27/11/2024	51410006030	£11,357.59	Semilong Services Ltd	1141405773	Creditors - Public Corps
20/11/2024	51410005795	£11,622.11	Semilong Services Ltd	1141405773	Creditors - Public Corps
27/11/2024	51410006031	£12,981.91	Semilong Services Ltd	1141405773	Creditors - Public Corps
27/11/2024	51410004202	£2,952.72	SoloProtect Ltd	1141427927	Computer software - purchase
06/11/2024	51410004208	£321.86	Specialist Fleet Services Ltd	1141401944	Vehicle Repairs and maintenance
27/11/2024	51410005890	£333.27	Specialist Fleet Services Ltd	1141401944	Leased Vehicle Costs
27/11/2024	51410005802	£405.60	Specialist Fleet Services Ltd	1141401944	Leased Vehicle Costs
27/11/2024	51410005821	£495.60	Specialist Fleet Services Ltd	1141401944	Leased Vehicle Costs
27/11/2024	51410005882	£678.77	Specialist Fleet Services Ltd	1141401944	Leased Vehicle Costs
06/11/2024	51410004211	£682.90	Specialist Fleet Services Ltd	1141401944	Leased Vehicle Costs

06/11/2024	51410004214	£762.60	Specialist Fleet Services Ltd	1141401944	Leased Vehicle Costs
06/11/2024	51410004213	£818.40	Specialist Fleet Services Ltd	1141401944	Leased Vehicle Costs
06/11/2024	51410004215	£890.62	Specialist Fleet Services Ltd	1141401944	Vehicle Repairs and maintenance
27/11/2024	51410005883	£948.58	Specialist Fleet Services Ltd	1141401944	Leased Vehicle Costs
06/11/2024	51410004212	£1,264.80	Specialist Fleet Services Ltd	1141401944	Leased Vehicle Costs
06/11/2024	51410004217	£1,264.80	Specialist Fleet Services Ltd	1141401944	Leased Vehicle Costs
27/11/2024	51410005819	£1,524.00	Specialist Fleet Services Ltd	1141401944	Leased Vehicle Costs
27/11/2024	51410005820	£1,581.60	Specialist Fleet Services Ltd	1141401944	Leased Vehicle Costs
27/11/2024	51410005818	£2,203.20	Specialist Fleet Services Ltd	1141401944	Leased Vehicle Costs
06/11/2024	51410004269	£11,408.34	Specialist Fleet Services Ltd	1141401944	Leased Vehicle Costs
06/11/2024	51410004267	£13,687.20	Specialist Fleet Services Ltd	1141401944	Leased Vehicle Costs
13/11/2024	51410004141	£759.88	SPS Doorguard Limited	1141429075	Waste and Refuse collections
27/11/2024	51410005072	£1,466.40	SPS Doorguard Limited	1141429075	Waste and Refuse collections
13/11/2024	51410002651	£2,628.00	SPS Doorguard Limited	1141429075	Waste and Refuse collections
06/11/2024	51410004024	£14,340.00	SSG Support Services Group Ltd	1141429533	New Construction, Conversion and Renovation
13/11/2024	51410005279	£3,780.00	Stannah Lift Services Ltd	1141403794	New Construction, Conversion and Renovation
13/11/2024	51410004070	£220,730.27	Steele & Bray Ltd	1141400871	New Construction, Conversion and Renovation
27/11/2024	51410006007	£17,145.00	Steffco Ltd ta Resource	1141427679	Publications
27/11/2024	51410004895	£585.00	Stradia Ltd	1141427681	Professional Fees and Hired Services
27/11/2024	51410004194	£325.40	Suez R & R UK Ltd	1141428001	Waste and Refuse collections
27/11/2024	51410004271	£9,733.55	Suez R & R UK Ltd	1141428001	Waste and Refuse collections
13/11/2024	51410000191	£17,550.00	Switchee Limited	1141429549	New Construction, Conversion and Renovation
13/11/2024	51410004012	£14,315.00	TeleAlarm Europe GmbH	1141428401	Furniture
13/11/2024	51410003104	£2,511.60	The Management Recruitment Group Ltd	1141429035	Agency Staff
27/11/2024	51410004182	£3,139.50	The Management Recruitment Group Ltd	1141429035	Agency Staff
27/11/2024	51410005886	£3,139.50	The Management Recruitment Group Ltd	1141429035	Agency Staff
06/11/2024	51410003154	£3,139.50	The Management Recruitment Group Ltd	1141429035	Agency Staff
13/11/2024	51410005052	£360.00	Thompson Tree Northants Ltd	1141429553	Private Contractors
06/11/2024	51410004183	£3,600.00	Tompkins Robinson Surveyors Limited	1141428713	Construction - External Professional Fees
27/11/2024	51410004955	£1,917.11	Total Integrated Solutions Ltd	1141428483	Fire Prevention Equipment
13/11/2024	51410004982	£257.40	Tozers LLP	1141427502	External Legal Fees

13/11/2024	51410004972	£258.00	Tozers LLP	1141427502	External Legal Fees
13/11/2024	51410004978	£321.60	Tozers LLP	1141427502	External Legal Fees
13/11/2024	51410004959	£326.40	Tozers LLP	1141427502	External Legal Fees
13/11/2024	51410004967	£357.00	Tozers LLP	1141427502	External Legal Fees
13/11/2024	51410004968	£360.00	Tozers LLP	1141427502	External Legal Fees
13/11/2024	51410004953	£367.20	Tozers LLP	1141427502	External Legal Fees
13/11/2024	51410004958	£367.20	Tozers LLP	1141427502	External Legal Fees
13/11/2024	51410004979	£375.60	Tozers LLP	1141427502	External Legal Fees
13/11/2024	51410004946	£377.40	Tozers LLP	1141427502	External Legal Fees
13/11/2024	51410004983	£420.60	Tozers LLP	1141427502	External Legal Fees
13/11/2024	51410004960	£428.40	Tozers LLP	1141427502	External Legal Fees
13/11/2024	51410004969	£451.20	Tozers LLP	1141427502	External Legal Fees
13/11/2024	51410004984	£506.40	Tozers LLP	1141427502	External Legal Fees
13/11/2024	51410004954	£520.20	Tozers LLP	1141427502	External Legal Fees
13/11/2024	51410004975	£525.00	Tozers LLP	1141427502	External Legal Fees
13/11/2024	51410004945	£530.40	Tozers LLP	1141427502	External Legal Fees
13/11/2024	51410004952	£642.60	Tozers LLP	1141427502	External Legal Fees
06/11/2024	51410000927	£721.00	Tozers LLP	1141427502	External Legal Fees
13/11/2024	51410004970	£744.00	Tozers LLP	1141427502	External Legal Fees
13/11/2024	51410004971	£755.00	Tozers LLP	1141427502	External Legal Fees
13/11/2024	51410004957	£795.60	Tozers LLP	1141427502	External Legal Fees
13/11/2024	51410004981	£1,077.60	Tozers LLP	1141427502	External Legal Fees
13/11/2024	51410004986	£1,240.80	Tozers LLP	1141427502	External Legal Fees
13/11/2024	51410004962	£1,479.00	Tozers LLP	1141427502	External Legal Fees
13/11/2024	51410004985	£2,111.40	Tozers LLP	1141427502	External Legal Fees
13/11/2024	51410004973	£4,283.40	Tozers LLP	1141427502	External Legal Fees
13/11/2024	51410004035	£4,495.20	Trowers & Hamlins	1141402796	Professional Fees and Hired Services
01/11/2024	51410001891	£703.12	Tuskerdirect Limited DD payments	1141428935	Other Specialist Service Provision
28/11/2024	51410005277	£703.12	Tuskerdirect Limited DD payments	1141428935	Other Specialist Service Provision
01/11/2024	51410001890	£829.69	Tuskerdirect Limited DD payments	1141428935	Other Specialist Service Provision
28/11/2024	51410005276	£829.69	Tuskerdirect Limited DD payments	1141428935	Other Specialist Service Provision
06/11/2024	51410002697	£1,038.06	U K Fuels Ltd	1141428635	Vehicle Fuel
20/11/2024	51410004019	£2,072.46	U K Fuels Ltd	1141428635	Vehicle Fuel
27/11/2024	51410004884	£2,087.30	U K Fuels Ltd	1141428635	Vehicle Fuel
13/11/2024	51410003148	£3,483.02	U K Fuels Ltd	1141428635	Vehicle Fuel

27/11/2024	51410005056	£4,584.79	U K Fuels Ltd	1141428635	Vehicle Fuel
06/11/2024	51410004200	£5,854.69	U T Service and Maintenance Ltd	1141427642	Fire Prevention Equipment
13/11/2024	51410004225	£276.88	Veolia ES UK Ltd	1141404675	Waste and Refuse collections
13/11/2024	51410004227	£344.82	Veolia ES UK Ltd	1141404675	Waste and Refuse collections
27/11/2024	51410004254	£664.01	Vital Energi Utilities Ltd	1141428655	Gas