

Date Paid	Transaction Number	Amount	Supplier Name	Supplier ID	Expense Type
09-Apr-25	51410017049	£888.00	A Ainge & Sons	1141400065	New Construction, Conversion and Renovation
09-Apr-25	51410017048	£912.00	A Ainge & Sons	1141400065	New Construction, Conversion and Renovation
30-Apr-25	51410018219	£1,036.15	A Ainge & Sons	1141400065	New Construction, Conversion and Renovation
23-Apr-25	51410017662	£1,114.63	A Ainge & Sons	1141400065	New Construction, Conversion and Renovation
09-Apr-25	51410017051	£1,544.38	A Ainge & Sons	1141400065	New Construction, Conversion and Renovation
30-Apr-25	51410018527	£2,020.40	A Ainge & Sons	1141400065	Major Repairs
09-Apr-25	51410017050	£2,298.53	A Ainge & Sons	1141400065	Private Contractors
09-Apr-25	51410017047	£3,630.52	A Ainge & Sons	1141400065	New Construction, Conversion and Renovation
09-Apr-25	51410017046	£3,803.16	A Ainge & Sons	1141400065	New Construction, Conversion and Renovation
09-Apr-25	51410017052	£4,300.99	A Ainge & Sons	1141400065	New Construction, Conversion and Renovation
30-Apr-25	51410018525	£4,333.14	A Ainge & Sons	1141400065	Major Repairs
09-Apr-25	51410017045	£5,046.16	A Ainge & Sons	1141400065	New Construction, Conversion and Renovation
30-Apr-25	51410017629	£12,353.79	A Ainge & Sons	1141400065	New Construction, Conversion and Renovation
30-Apr-25	51410018526	£19,732.10	A Ainge & Sons	1141400065	Major Repairs
09-Apr-25	51410017044	£26,528.93	A Ainge & Sons	1141400065	New Construction, Conversion and Renovation
30-Apr-25	51410018114	£31,074.43	A Ainge & Sons	1141400065	New Construction, Conversion and Renovation
16-Apr-25	51410017137	£35,701.24	A Ainge & Sons	1141400065	Creditors
16-Apr-25	51410017107	£97,654.66	A Ainge & Sons	1141400065	Creditors
30-Apr-25	51410018522	£156,778.86	A Ainge & Sons	1141400065	Creditors
09-Apr-25	51410016453	£184,234.45	A Ainge & Sons	1141400065	New Construction, Conversion and Renovation
09-Apr-25	51410016702	£2,208.00	Acorn Analytical Services	1141425452	Creditors
09-Apr-25	51410016703	£2,716.30	Acorn Analytical Services	1141425452	Creditors
16-Apr-25	51410016413	£6,216.00	Acorn Analytical Services	1141425452	New Construction, Conversion and Renovation
23-Apr-25	51410015953	£1,134.00	Acuity Research & Practice Ltd	1141427088	Professional Fees and Hired Services
30-Apr-25	51410016480	£2,304.00	AICO	1141429016	Licences
30-Apr-25	51410017225	£334.92	Amber Cars	1141400080	Compensation Payments and Claims
02-Apr-25	51410014833	£606.07	Anglian Water Business (National) Ltd	1141428010	Water charges
23-Apr-25	51410017623	£3,781.23	Anglian Water Business (National) Ltd	1141428010	Water charges
30-Apr-25	51410015926	£7,830.00	Ark Consultancy Ltd	1141428155	Programmed Repairs
30-Apr-25	51410016423	£12,441.00	Ark Consultancy Ltd	1141428155	Agency Staff
30-Apr-25	51410016468	£14,894.05	Ark Consultancy Ltd	1141428155	Agency Staff
23-Apr-25	51410017176	£77,333.15	Ark Fire Protection Ltd	1141429590	New Construction, Conversion and Renovation
23-Apr-25	51410017682	£255.60	Bur-Jes Building & Maintenance	1141403868	New Construction, Conversion and Renovation
09-Apr-25	51410016390	£267.12	Bur-Jes Building & Maintenance	1141403868	New Construction, Conversion and Renovation
09-Apr-25	51410016396	£318.00	Bur-Jes Building & Maintenance	1141403868	New Construction, Conversion and Renovation
23-Apr-25	51410017666	£324.00	Bur-Jes Building & Maintenance	1141403868	New Construction, Conversion and Renovation
09-Apr-25	51410017059	£331.20	Bur-Jes Building & Maintenance	1141403868	New Construction, Conversion and Renovation
23-Apr-25	51410017676	£333.00	Bur-Jes Building & Maintenance	1141403868	New Construction, Conversion and Renovation
09-Apr-25	51410017063	£360.00	Bur-Jes Building & Maintenance	1141403868	New Construction, Conversion and Renovation
23-Apr-25	51410017679	£369.60	Bur-Jes Building & Maintenance	1141403868	New Construction, Conversion and Renovation
09-Apr-25	51410017069	£408.72	Bur-Jes Building & Maintenance	1141403868	New Construction, Conversion and Renovation
09-Apr-25	51410017062	£445.20	Bur-Jes Building & Maintenance	1141403868	New Construction, Conversion and Renovation
09-Apr-25	51410017068	£698.59	Bur-Jes Building & Maintenance	1141403868	New Construction, Conversion and Renovation
09-Apr-25	51410016399	£818.40	Bur-Jes Building & Maintenance	1141403868	New Construction, Conversion and Renovation
30-Apr-25	51410018223	£918.00	Bur-Jes Building & Maintenance	1141403868	New Construction, Conversion and Renovation

23-Apr-25	51410017664	£929.69	Bur-Jes Building & Maintenance	1141403868	New Construction, Conversion and Renovation
23-Apr-25	51410017681	£1,167.00	Bur-Jes Building & Maintenance	1141403868	New Construction, Conversion and Renovation
09-Apr-25	51410016392	£1,217.05	Bur-Jes Building & Maintenance	1141403868	New Construction, Conversion and Renovation
09-Apr-25	51410016389	£1,514.80	Bur-Jes Building & Maintenance	1141403868	New Construction, Conversion and Renovation
23-Apr-25	51410017665	£1,625.77	Bur-Jes Building & Maintenance	1141403868	New Construction, Conversion and Renovation
30-Apr-25	51410018220	£1,848.60	Bur-Jes Building & Maintenance	1141403868	New Construction, Conversion and Renovation
23-Apr-25	51410017667	£1,854.96	Bur-Jes Building & Maintenance	1141403868	New Construction, Conversion and Renovation
09-Apr-25	51410017058	£2,721.18	Bur-Jes Building & Maintenance	1141403868	New Construction, Conversion and Renovation
30-Apr-25	51410018224	£4,064.78	Bur-Jes Building & Maintenance	1141403868	New Construction, Conversion and Renovation
09-Apr-25	51410017072	£5,324.86	Bur-Jes Building & Maintenance	1141403868	New Construction, Conversion and Renovation
23-Apr-25	51410017675	£5,454.40	Bur-Jes Building & Maintenance	1141403868	New Construction, Conversion and Renovation
09-Apr-25	51410017070	£8,378.48	Bur-Jes Building & Maintenance	1141403868	New Construction, Conversion and Renovation
09-Apr-25	51410014686	£548.28	C D W Limited UK	1141428705	Computer hardware - purchase
30-Apr-25	51410016774	£4,456.56	C D W Limited UK	1141428705	IT Hardware
02-Apr-25	51410015229	£257.69	Carpet Supacentre	1141426972	Professional Fees and Hired Services
02-Apr-25	51410015226	£314.23	Carpet Supacentre	1141426972	Professional Fees and Hired Services
02-Apr-25	51410015825	£335.70	Carpet Supacentre	1141426972	Professional Fees and Hired Services
02-Apr-25	51410015228	£347.10	Carpet Supacentre	1141426972	Professional Fees and Hired Services
09-Apr-25	51410016707	£605.47	Carpet Supacentre	1141426972	Professional Fees and Hired Services
02-Apr-25	51410015828	£630.68	Carpet Supacentre	1141426972	Professional Fees and Hired Services
02-Apr-25	51410015829	£640.99	Carpet Supacentre	1141426972	Professional Fees and Hired Services
30-Apr-25	51410017651	£649.46	Carpet Supacentre	1141426972	Private Contractors
02-Apr-25	51410015230	£675.87	Carpet Supacentre	1141426972	Professional Fees and Hired Services
16-Apr-25	51410017040	£708.34	Carpet Supacentre	1141426972	Private Contractors
02-Apr-25	51410015826	£750.98	Carpet Supacentre	1141426972	Professional Fees and Hired Services
30-Apr-25	51410017632	£773.86	Carpet Supacentre	1141426972	Private Contractors
02-Apr-25	51410015227	£796.07	Carpet Supacentre	1141426972	Professional Fees and Hired Services
30-Apr-25	51410017649	£841.06	Carpet Supacentre	1141426972	Private Contractors
30-Apr-25	51410017654	£1,590.67	Carpet Supacentre	1141426972	Private Contractors
09-Apr-25	51410016728	£1,772.21	Carpet Supacentre	1141426972	Private Contractors
09-Apr-25	51410016729	£1,775.48	Carpet Supacentre	1141426972	Private Contractors
30-Apr-25	51410017644	£1,798.70	Carpet Supacentre	1141426972	Private Contractors
30-Apr-25	51410018187	£580.49	Child Maintenance Service	1141402599	Creditors
16-Apr-25	51410015243	£288.00	Cimex Lectularius Ltd - Pest Professionals	1141429021	Pest Control
09-Apr-25	51410014072	£288.00	Cimex Lectularius Ltd - Pest Professionals	1141429021	Pest Control
16-Apr-25	51410015147	£288.00	Cimex Lectularius Ltd - Pest Professionals	1141429021	Pest Control
23-Apr-25	51410015872	£288.00	Cimex Lectularius Ltd - Pest Professionals	1141429021	Pest Control
23-Apr-25	51410015886	£288.00	Cimex Lectularius Ltd - Pest Professionals	1141429021	Pest Control
02-Apr-25	51410014040	£288.00	Cimex Lectularius Ltd - Pest Professionals	1141429021	Pest Control
16-Apr-25	51410015146	£288.00	Cimex Lectularius Ltd - Pest Professionals	1141429021	Pest Control
23-Apr-25	51410015889	£288.00	Cimex Lectularius Ltd - Pest Professionals	1141429021	Pest Control
16-Apr-25	51410015287	£1,080.00	Cimex Lectularius Ltd - Pest Professionals	1141429021	Pest Control
23-Apr-25	51410015974	£1,080.00	Cimex Lectularius Ltd - Pest Professionals	1141429021	Private Contractors
30-Apr-25	51410018188	£375.00	Commsave Credit Union Ltd	1141428412	Debtors
09-Apr-25	51410016424	£1,230.77	Constellia Public Ltd	1141428657	Construction - External Professional Fees
09-Apr-25	51410016714	£2,400.00	Constellia Public Ltd	1141428657	Environmental Works

30-Apr-25	51410016713	£3,182.40	Constellia Public Ltd	1141428657	Construction - External Professional Fees
02-Apr-25	51410015937	£4,210.57	Constellia Public Ltd	1141428657	Accounting and Audit Fees
16-Apr-25	51410017160	£33,733.31	Constellia Public Ltd	1141428657	Stock Condition Surveys
09-Apr-25	51410015988	£480.00	David Smith Associates LLP	1141400851	New Construction, Conversion and Renovation
09-Apr-25	51410017055	£900.00	David Smith Associates LLP	1141400851	New Construction, Conversion and Renovation
09-Apr-25	51410015989	£960.00	David Smith Associates LLP	1141400851	Programmed Repairs
09-Apr-25	51410017054	£1,380.00	David Smith Associates LLP	1141400851	New Construction, Conversion and Renovation
09-Apr-25	51410015947	£4,200.00	David Smith Associates LLP	1141400851	Programmed Repairs
30-Apr-25	51410018143	£43,970.95	David Whiting Solutions Ltd	1141427360	Creditors
23-Apr-25	51410017168	£297.60	Devonshires Solicitors	1141417347	Professional Fees and Hired Services
09-Apr-25	51410015928	£324.00	Devonshires Solicitors	1141417347	Professional Fees and Hired Services
09-Apr-25	51410015930	£334.80	Devonshires Solicitors	1141417347	Professional Fees and Hired Services
02-Apr-25	51410015878	£351.00	Devonshires Solicitors	1141417347	Professional Fees and Hired Services
23-Apr-25	51410017609	£410.40	Devonshires Solicitors	1141417347	Professional Fees and Hired Services
09-Apr-25	51410015931	£410.40	Devonshires Solicitors	1141417347	Professional Fees and Hired Services
23-Apr-25	51410017171	£432.00	Devonshires Solicitors	1141417347	Professional Fees and Hired Services
09-Apr-25	51410017005	£500.00	Devonshires Solicitors	1141417347	Professional Fees and Hired Services
23-Apr-25	51410017175	£512.60	Devonshires Solicitors	1141417347	Professional Fees and Hired Services
23-Apr-25	51410017641	£534.72	Devonshires Solicitors	1141417347	Professional Fees and Hired Services
09-Apr-25	51410015968	£581.14	Devonshires Solicitors	1141417347	Professional Fees and Hired Services
23-Apr-25	51410017601	£646.80	Devonshires Solicitors	1141417347	Professional Fees and Hired Services
09-Apr-25	51410015929	£673.20	Devonshires Solicitors	1141417347	Professional Fees and Hired Services
23-Apr-25	51410017637	£712.80	Devonshires Solicitors	1141417347	Professional Fees and Hired Services
23-Apr-25	51410017170	£781.20	Devonshires Solicitors	1141417347	Professional Fees and Hired Services
09-Apr-25	51410015871	£1,102.80	Devonshires Solicitors	1141417347	Professional Fees and Hired Services
23-Apr-25	51410017602	£1,143.60	Devonshires Solicitors	1141417347	Professional Fees and Hired Services
23-Apr-25	51410017610	£1,928.60	Devonshires Solicitors	1141417347	Professional Fees and Hired Services
09-Apr-25	51410016461	£4,250.00	Devonshires Solicitors	1141417347	Professional Fees and Hired Services
16-Apr-25	51410017144	£7,200.00	Devonshires Solicitors	1141417347	Professional Fees and Hired Services
09-Apr-25	51410016415	£9,500.00	Devonshires Solicitors	1141417347	Professional Fees and Hired Services
09-Apr-25	51410017008	£11,939.11	Devonshires Solicitors	1141417347	Professional Fees and Hired Services
09-Apr-25	51410016471	£13,000.00	Devonshires Solicitors	1141417347	Professional Fees and Hired Services
09-Apr-25	51410016442	£14,000.00	Devonshires Solicitors	1141417347	Professional Fees and Hired Services
09-Apr-25	51410015964	£2,412.82	Dodd Group (Midlands) Ltd	1141406528	Creditors
02-Apr-25	51410015965	£85,869.92	Dodd Group (Midlands) Ltd	1141406528	Creditors
16-Apr-25	51410014020	£714.00	ELECSA - Certsure LLP	1141427811	Private Contractors
30-Apr-25	51410016469	£1,476.00	ELECSA - Certsure LLP	1141427811	Staff Training & Development
23-Apr-25	51410016436	£758.35	Elmhurst Energy Systems Limited	1141416835	Stock Condition Surveys
09-Apr-25	51410014759	£265.00	energ.b. Ltd	1141427886	Building Repair and Maintenance
23-Apr-25	51410015916	£852.00	energ.b. Ltd	1141427886	Building Repair and Maintenance
23-Apr-25	51410015942	£54,000.00	Energy and Compliance Technology Limited T/A C365Cloud	1141429615	Professional Fees and Hired Services
09-Apr-25	51410017087	£288.23	EQUANS Regeneration Ltd	1141427456	New Construction, Conversion and Renovation
09-Apr-25	51410016428	£540.00	EQUANS Regeneration Ltd	1141427456	New Construction, Conversion and Renovation
30-Apr-25	51410018228	£1,451.39	EQUANS Regeneration Ltd	1141427456	New Construction, Conversion and Renovation
09-Apr-25	51410017092	£1,576.63	EQUANS Regeneration Ltd	1141427456	New Construction, Conversion and Renovation
09-Apr-25	51410015898	£1,583.05	EQUANS Regeneration Ltd	1141427456	Site Clearance

30-Apr-25	51410018231	£1,606.69	EQUANS Regeneration Ltd	1141427456	New Construction, Conversion and Renovation
30-Apr-25	51410018230	£2,446.44	EQUANS Regeneration Ltd	1141427456	New Construction, Conversion and Renovation
30-Apr-25	51410018229	£2,683.96	EQUANS Regeneration Ltd	1141427456	New Construction, Conversion and Renovation
09-Apr-25	51410017080	£2,970.30	EQUANS Regeneration Ltd	1141427456	New Construction, Conversion and Renovation
09-Apr-25	51410017093	£2,977.86	EQUANS Regeneration Ltd	1141427456	New Construction, Conversion and Renovation
09-Apr-25	51410014819	£2,997.54	EQUANS Regeneration Ltd	1141427456	New Construction, Conversion and Renovation
23-Apr-25	51410017668	£3,228.12	EQUANS Regeneration Ltd	1141427456	New Construction, Conversion and Renovation
09-Apr-25	51410016339	£7,704.79	EQUANS Regeneration Ltd	1141427456	Creditors
23-Apr-25	51410017684	£10,311.23	EQUANS Regeneration Ltd	1141427456	New Construction, Conversion and Renovation
09-Apr-25	51410017088	£13,086.54	EQUANS Regeneration Ltd	1141427456	New Construction, Conversion and Renovation
30-Apr-25	51410018056	£25,110.71	EQUANS Regeneration Ltd	1141427456	Creditors
09-Apr-25	51410017081	£25,727.41	EQUANS Regeneration Ltd	1141427456	New Construction, Conversion and Renovation
30-Apr-25	51410018029	£26,247.67	EQUANS Regeneration Ltd	1141427456	New Construction, Conversion and Renovation
23-Apr-25	51410017671	£27,213.18	EQUANS Regeneration Ltd	1141427456	New Construction, Conversion and Renovation
23-Apr-25	51410017669	£27,838.19	EQUANS Regeneration Ltd	1141427456	New Construction, Conversion and Renovation
09-Apr-25	51410017089	£30,247.87	EQUANS Regeneration Ltd	1141427456	New Construction, Conversion and Renovation
09-Apr-25	51410017084	£30,466.97	EQUANS Regeneration Ltd	1141427456	New Construction, Conversion and Renovation
09-Apr-25	51410017082	£31,873.56	EQUANS Regeneration Ltd	1141427456	New Construction, Conversion and Renovation
23-Apr-25	51410017670	£32,680.12	EQUANS Regeneration Ltd	1141427456	New Construction, Conversion and Renovation
09-Apr-25	51410017085	£35,921.15	EQUANS Regeneration Ltd	1141427456	New Construction, Conversion and Renovation
09-Apr-25	51410017083	£40,073.93	EQUANS Regeneration Ltd	1141427456	New Construction, Conversion and Renovation
23-Apr-25	51410017672	£48,795.86	EQUANS Regeneration Ltd	1141427456	New Construction, Conversion and Renovation
09-Apr-25	51410017086	£51,615.31	EQUANS Regeneration Ltd	1141427456	New Construction, Conversion and Renovation
30-Apr-25	51410018528	£53,014.01	EQUANS Regeneration Ltd	1141427456	New Construction, Conversion and Renovation
09-Apr-25	51410017076	£53,416.07	EQUANS Regeneration Ltd	1141427456	New Construction, Conversion and Renovation
30-Apr-25	51410018227	£54,626.82	EQUANS Regeneration Ltd	1141427456	New Construction, Conversion and Renovation
09-Apr-25	51410017077	£57,553.97	EQUANS Regeneration Ltd	1141427456	New Construction, Conversion and Renovation
09-Apr-25	51410017079	£58,627.08	EQUANS Regeneration Ltd	1141427456	New Construction, Conversion and Renovation
09-Apr-25	51410017078	£58,925.11	EQUANS Regeneration Ltd	1141427456	Private Contractors
09-Apr-25	51410017090	£60,127.76	EQUANS Regeneration Ltd	1141427456	New Construction, Conversion and Renovation
23-Apr-25	51410017673	£63,110.03	EQUANS Regeneration Ltd	1141427456	New Construction, Conversion and Renovation
09-Apr-25	51410017091	£64,380.97	EQUANS Regeneration Ltd	1141427456	New Construction, Conversion and Renovation
02-Apr-25	51410015906	£184,487.82	EQUANS Regeneration Ltd	1141427456	Creditors
23-Apr-25	51410017023	£365,371.97	EQUANS Regeneration Ltd	1141427456	New Construction, Conversion and Renovation
23-Apr-25	51410016769	£577,743.80	EQUANS Regeneration Ltd	1141427456	New Construction, Conversion and Renovation
09-Apr-25	51410014754	£1,411.20	Fire Compliance Management Services Limited	1141429535	Programmed Repairs
23-Apr-25	51410015956	£1,965.60	Fire Compliance Management Services Limited	1141429535	Programmed Repairs
02-Apr-25	51410014055	£2,017.73	Fire Compliance Management Services Limited	1141429535	Programmed Repairs
23-Apr-25	51410015987	£4,200.00	Fire Compliance Management Services Limited	1141429535	Programmed Repairs
02-Apr-25	51410014057	£4,725.86	Fire Compliance Management Services Limited	1141429535	Programmed Repairs
16-Apr-25	51410015247	£5,460.00	Fire Compliance Management Services Limited	1141429535	Programmed Repairs
09-Apr-25	51410014753	£8,820.00	Fire Compliance Management Services Limited	1141429535	Programmed Repairs
02-Apr-25	51410014056	£11,340.00	Fire Compliance Management Services Limited	1141429535	Programmed Repairs
23-Apr-25	51410015955	£21,000.00	Fire Compliance Management Services Limited	1141429535	Programmed Repairs
09-Apr-25	51410015969	£476.28	Front Row Environmental Services	1141423471	New Construction, Conversion and Renovation
02-Apr-25	51410014049	£836.16	Ginger Mats Ltd	1141428508	Building Cleaning

02-Apr-25	51410015907	£314.12	Glaze-Tech	1141410291	Creditors
02-Apr-25	51410015911	£350.14	Glaze-Tech	1141410291	Creditors
02-Apr-25	51410015912	£513.48	Glaze-Tech	1141410291	Creditors
02-Apr-25	51410015951	£744.04	Glaze-Tech	1141410291	Creditors
30-Apr-25	51410018182	£961.82	Glaze-Tech	1141410291	Creditors
02-Apr-25	51410015910	£1,374.24	Glaze-Tech	1141410291	Creditors
09-Apr-25	51410016341	£1,698.54	Glaze-Tech	1141410291	Creditors
30-Apr-25	51410018178	£1,713.78	Glaze-Tech	1141410291	Creditors
09-Apr-25	51410016342	£1,998.86	Glaze-Tech	1141410291	Creditors
09-Apr-25	51410016740	£2,004.79	Glaze-Tech	1141410291	Creditors
30-Apr-25	51410018181	£2,942.66	Glaze-Tech	1141410291	Creditors
09-Apr-25	51410016343	£3,079.58	Glaze-Tech	1141410291	Creditors
09-Apr-25	51410016742	£4,624.26	Glaze-Tech	1141410291	Creditors
30-Apr-25	51410018179	£4,828.78	Glaze-Tech	1141410291	Creditors
30-Apr-25	51410018180	£4,876.18	Glaze-Tech	1141410291	Creditors
09-Apr-25	51410016344	£11,500.51	Glaze-Tech	1141410291	Creditors
16-Apr-25	51410017138	£36,886.12	Grafield Construction Ltd	1141428467	Creditors
30-Apr-25	51410018521	£49,731.55	Grafield Construction Ltd	1141428467	Creditors
02-Apr-25	51410015952	£62,000.68	Grafield Construction Ltd	1141428467	Creditors
16-Apr-25	51410017109	£65,105.82	Grafield Construction Ltd	1141428467	Creditors
23-Apr-25	51410017941	£251.18	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
09-Apr-25	51410016527	£252.00	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
16-Apr-25	51410017253	£252.00	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
23-Apr-25	51410017929	£252.00	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
09-Apr-25	51410016503	£252.00	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
16-Apr-25	51410017276	£252.00	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
09-Apr-25	51410016588	£252.00	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
23-Apr-25	51410017741	£252.00	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
16-Apr-25	51410017271	£252.00	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
16-Apr-25	51410017449	£252.00	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
23-Apr-25	51410017924	£252.00	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
23-Apr-25	51410017773	£252.00	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
09-Apr-25	51410016579	£252.00	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
23-Apr-25	51410017797	£252.00	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
23-Apr-25	51410017930	£252.00	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
23-Apr-25	51410017749	£252.00	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
23-Apr-25	51410017740	£252.00	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
09-Apr-25	51410016518	£252.00	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
16-Apr-25	51410017284	£252.00	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
02-Apr-25	51410016148	£253.94	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
09-Apr-25	51410016629	£255.67	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
16-Apr-25	51410017535	£257.32	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
02-Apr-25	51410016146	£258.86	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
02-Apr-25	51410016177	£259.73	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
02-Apr-25	51410016226	£260.10	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
09-Apr-25	51410016828	£262.88	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials

30-Apr-25	51410018428	£263.27	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
09-Apr-25	51410016586	£263.76	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
02-Apr-25	51410016126	£264.14	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
30-Apr-25	51410018409	£264.32	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
02-Apr-25	51410016141	£266.19	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
09-Apr-25	51410016915	£266.40	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
02-Apr-25	51410016088	£266.69	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
09-Apr-25	51410016619	£266.87	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
16-Apr-25	51410017313	£267.19	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
09-Apr-25	51410016870	£267.19	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
09-Apr-25	51410016909	£270.84	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
02-Apr-25	51410016002	£270.86	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
02-Apr-25	51410016005	£270.86	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
02-Apr-25	51410016329	£273.90	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
30-Apr-25	51410018387	£275.01	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
09-Apr-25	51410016853	£275.55	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
09-Apr-25	51410016851	£277.24	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
09-Apr-25	51410016822	£278.08	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
23-Apr-25	51410017914	£279.05	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
02-Apr-25	51410016163	£279.57	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
02-Apr-25	51410016068	£283.08	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
16-Apr-25	51410017475	£286.19	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
23-Apr-25	51410017995	£286.87	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
02-Apr-25	51410016161	£287.49	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
09-Apr-25	51410016912	£288.07	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
23-Apr-25	51410017974	£288.92	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
30-Apr-25	51410018372	£289.99	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
16-Apr-25	51410017233	£290.32	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
02-Apr-25	51410016219	£291.39	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
16-Apr-25	51410017270	£292.75	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
09-Apr-25	51410016603	£293.36	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
09-Apr-25	51410016973	£295.84	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
09-Apr-25	51410016615	£296.04	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
09-Apr-25	51410016502	£301.37	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
23-Apr-25	51410017799	£302.40	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
16-Apr-25	51410017445	£303.80	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
16-Apr-25	51410017494	£305.97	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
30-Apr-25	51410018364	£308.47	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
09-Apr-25	51410016589	£313.27	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
30-Apr-25	51410018270	£316.60	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
02-Apr-25	51410016245	£319.56	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
16-Apr-25	51410017498	£321.43	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
09-Apr-25	51410016790	£324.41	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
30-Apr-25	51410018377	£325.13	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
09-Apr-25	51410016913	£326.77	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
30-Apr-25	51410018392	£326.84	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials

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23-Apr-25	51410017897	£410.63	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
23-Apr-25	51410017883	£418.33	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
09-Apr-25	51410016916	£418.52	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
23-Apr-25	51410017808	£423.31	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
30-Apr-25	51410018495	£426.38	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
30-Apr-25	51410018381	£429.56	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
30-Apr-25	51410018341	£429.94	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
09-Apr-25	51410016504	£431.09	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
09-Apr-25	51410016903	£436.83	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
30-Apr-25	51410018313	£438.90	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
16-Apr-25	51410017287	£438.90	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
09-Apr-25	51410016843	£444.07	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
02-Apr-25	51410016143	£457.09	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
09-Apr-25	51410014704	£458.90	Grafton Merchanting GB / Huws Gray	1141428367	Equipment and Tools
23-Apr-25	51410017816	£459.74	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
23-Apr-25	51410017745	£461.38	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
30-Apr-25	51410018421	£464.46	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
16-Apr-25	51410017394	£470.08	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
30-Apr-25	51410018360	£481.39	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
09-Apr-25	51410016590	£483.73	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
02-Apr-25	51410016006	£483.73	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
02-Apr-25	51410016060	£486.33	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
02-Apr-25	51410016020	£488.95	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
16-Apr-25	51410017501	£490.43	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
16-Apr-25	51410017280	£491.41	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
02-Apr-25	51410016255	£492.90	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
09-Apr-25	51410016798	£495.34	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
02-Apr-25	51410016049	£496.96	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
02-Apr-25	51410016198	£500.95	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
02-Apr-25	51410016046	£500.95	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
16-Apr-25	51410017448	£500.95	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
02-Apr-25	51410016030	£500.95	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
09-Apr-25	51410016583	£500.95	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
09-Apr-25	51410016836	£505.21	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
30-Apr-25	51410018311	£508.29	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
16-Apr-25	51410017500	£511.97	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
30-Apr-25	51410018333	£516.54	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
02-Apr-25	51410016323	£524.88	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
02-Apr-25	51410016139	£527.72	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
02-Apr-25	51410016130	£533.76	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
16-Apr-25	51410017274	£534.14	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
09-Apr-25	51410016965	£545.12	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
02-Apr-25	51410016155	£545.28	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
16-Apr-25	51410017567	£550.08	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
16-Apr-25	51410017290	£557.91	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
23-Apr-25	51410017739	£559.86	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials

16-Apr-25	51410017249	£564.90	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
09-Apr-25	51410016487	£571.42	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
09-Apr-25	51410016578	£571.42	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
09-Apr-25	51410016699	£572.73	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
30-Apr-25	51410018507	£575.00	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
30-Apr-25	51410018288	£576.74	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
02-Apr-25	51410016284	£584.33	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
16-Apr-25	51410017436	£588.06	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
16-Apr-25	51410017447	£588.06	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
16-Apr-25	51410017586	£599.20	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
09-Apr-25	51410016976	£599.92	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
02-Apr-25	51410016209	£599.97	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
09-Apr-25	51410016506	£622.60	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
09-Apr-25	51410016580	£671.52	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
23-Apr-25	51410017737	£690.90	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
30-Apr-25	51410018512	£725.13	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
09-Apr-25	51410016982	£752.09	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
23-Apr-25	51410017800	£770.84	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
16-Apr-25	51410017397	£771.60	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
30-Apr-25	51410018296	£772.20	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
30-Apr-25	51410018511	£784.51	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
30-Apr-25	51410018301	£790.46	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
02-Apr-25	51410016253	£824.45	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
30-Apr-25	51410018498	£832.06	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
02-Apr-25	51410016332	£854.39	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
30-Apr-25	51410018493	£922.84	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
02-Apr-25	51410016246	£941.44	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
09-Apr-25	51410016832	£973.80	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
09-Apr-25	51410016833	£973.80	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
02-Apr-25	51410016325	£995.44	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
16-Apr-25	51410017591	£1,023.89	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
02-Apr-25	51410016156	£1,035.48	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
09-Apr-25	51410016866	£1,035.48	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
30-Apr-25	51410018312	£1,087.20	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
02-Apr-25	51410016271	£1,294.32	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
09-Apr-25	51410016827	£1,337.79	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
23-Apr-25	51410017815	£1,376.59	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
09-Apr-25	51410016831	£1,438.20	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
02-Apr-25	51410016331	£1,669.59	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
09-Apr-25	51410016829	£1,758.94	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
02-Apr-25	51410016062	£1,911.36	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
16-Apr-25	51410017495	£1,934.21	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
16-Apr-25	51410017245	£2,673.81	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
23-Apr-25	51410017891	£3,239.88	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
02-Apr-25	51410016147	£5,043.48	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
30-Apr-25	51410018159	£17,628.00	Greenacre Recruitment Ltd	1141429610	Recruitment Advertising

09-Apr-25	51410014709	£3,000.00	Hays Specialist Recruitment	1141402386	Agency Staff
30-Apr-25	51410017227	£3,000.00	Hays Specialist Recruitment	1141402386	Agency Staff
02-Apr-25	51410014007	£3,000.00	Hays Specialist Recruitment	1141402386	Agency Staff
16-Apr-25	51410017222	£3,000.00	Hays Specialist Recruitment	1141402386	Agency Staff
23-Apr-25	51410017217	£3,000.00	Hays Specialist Recruitment	1141402386	Agency Staff
24-Apr-25	51410016701	£3,986.00	HM Courts & Tribunals Service	1141427420	Court Costs
09-Apr-25	51410017099	£252.00	IGM Automated Entrances Ltd	1141429514	New Construction, Conversion and Renovation
09-Apr-25	51410017094	£300.00	IGM Automated Entrances Ltd	1141429514	New Construction, Conversion and Renovation
09-Apr-25	51410017095	£354.00	IGM Automated Entrances Ltd	1141429514	New Construction, Conversion and Renovation
09-Apr-25	51410017096	£354.00	IGM Automated Entrances Ltd	1141429514	New Construction, Conversion and Renovation
09-Apr-25	51410017098	£384.00	IGM Automated Entrances Ltd	1141429514	New Construction, Conversion and Renovation
09-Apr-25	51410017097	£513.60	IGM Automated Entrances Ltd	1141429514	New Construction, Conversion and Renovation
02-Apr-25	51410014019	£287.76	Insight Direct (Uk) Ltd	1141402300	Computer hardware - purchase
23-Apr-25	51410015960	£705.26	Insight Direct (Uk) Ltd	1141402300	Computer hardware - purchase
23-Apr-25	51410017686	£255.00	J & D Mobility Services Ltd	1141412556	New Construction, Conversion and Renovation
09-Apr-25	51410017105	£265.00	J & D Mobility Services Ltd	1141412556	New Construction, Conversion and Renovation
30-Apr-25	51410018196	£355.00	J & D Mobility Services Ltd	1141412556	New Construction, Conversion and Renovation
09-Apr-25	51410017102	£410.00	J & D Mobility Services Ltd	1141412556	New Construction, Conversion and Renovation
09-Apr-25	51410017101	£540.00	J & D Mobility Services Ltd	1141412556	New Construction, Conversion and Renovation
23-Apr-25	51410017688	£895.00	J & D Mobility Services Ltd	1141412556	New Construction, Conversion and Renovation
30-Apr-25	51410018523	£1,740.00	J & D Mobility Services Ltd	1141412556	New Construction, Conversion and Renovation
09-Apr-25	51410017106	£3,000.00	J & D Mobility Services Ltd	1141412556	New Construction, Conversion and Renovation
23-Apr-25	51410017687	£6,082.53	J & D Mobility Services Ltd	1141412556	New Construction, Conversion and Renovation
23-Apr-25	51410017660	£6,691.46	J & D Mobility Services Ltd	1141412556	New Construction, Conversion and Renovation
23-Apr-25	51410017685	£6,723.89	J & D Mobility Services Ltd	1141412556	New Construction, Conversion and Renovation
09-Apr-25	51410017103	£6,876.32	J & D Mobility Services Ltd	1141412556	New Construction, Conversion and Renovation
09-Apr-25	51410017104	£7,086.00	J & D Mobility Services Ltd	1141412556	New Construction, Conversion and Renovation
30-Apr-25	51410018142	£336.00	J & S Potter Ltd	1141400756	Creditors
02-Apr-25	51410015888	£576.00	J & S Potter Ltd	1141400756	Vehicle Repairs and maintenance
16-Apr-25	51410017024	£576.00	J & S Potter Ltd	1141400756	Vehicle Repairs and maintenance
30-Apr-25	51410018141	£816.00	J & S Potter Ltd	1141400756	Creditors
09-Apr-25	51410016456	£1,215.00	James Andrews Recruitment Solutions	1141426299	Agency Staff
02-Apr-25	51410015917	£1,215.00	James Andrews Recruitment Solutions	1141426299	Agency Staff
16-Apr-25	51410017158	£1,245.16	James Andrews Recruitment Solutions	1141426299	Agency Staff
30-Apr-25	51410018043	£1,245.16	James Andrews Recruitment Solutions	1141426299	Agency Staff
30-Apr-25	51410017605	£1,245.16	James Andrews Recruitment Solutions	1141426299	Agency Staff
02-Apr-25	51410015940	£2,141.26	James Andrews Recruitment Solutions	1141426299	Agency Staff
30-Apr-25	51410018037	£2,182.27	James Andrews Recruitment Solutions	1141426299	Agency Staff
30-Apr-25	51410017617	£2,333.26	James Andrews Recruitment Solutions	1141426299	Agency Staff
16-Apr-25	51410017154	£2,360.70	James Andrews Recruitment Solutions	1141426299	Agency Staff
09-Apr-25	51410016455	£2,383.66	James Andrews Recruitment Solutions	1141426299	Agency Staff
23-Apr-25	51410015804	£545.54	Just Ask Estate Services Ltd	1141427947	Building Cleaning
16-Apr-25	51410015295	£1,705.02	Just Ask Estate Services Ltd	1141427947	Private Contractors
16-Apr-25	51410015296	£2,230.82	Just Ask Estate Services Ltd	1141427947	Building Cleaning
16-Apr-25	51410015297	£2,489.16	Just Ask Estate Services Ltd	1141427947	Private Contractors
16-Apr-25	51410015294	£4,089.84	Just Ask Estate Services Ltd	1141427947	Building Cleaning

23-Apr-25	51410015884	£4,900.32	Just Ask Estate Services Ltd	1141427947	Private Contractors
16-Apr-25	51410015885	£75,478.91	Just Ask Estate Services Ltd	1141427947	Private Contractors
30-Apr-25	51410018518	£27,957.01	Kent County Council	1141417234	Creditors
30-Apr-25	51410018519	£84,928.82	Kent County Council	1141417234	Creditors
09-Apr-25	51410016987	£933.97	Keystone Building & Renovation Ltd	1141428970	Creditors
09-Apr-25	51410016451	£1,334.70	Keystone Building & Renovation Ltd	1141428970	Creditors
30-Apr-25	51410018144	£1,712.09	Keystone Building & Renovation Ltd	1141428970	Creditors
09-Apr-25	51410016990	£2,163.42	Keystone Building & Renovation Ltd	1141428970	Creditors
09-Apr-25	51410016988	£3,496.68	Keystone Building & Renovation Ltd	1141428970	Creditors
09-Apr-25	51410016452	£3,655.31	Keystone Building & Renovation Ltd	1141428970	Creditors
09-Apr-25	51410016449	£3,887.96	Keystone Building & Renovation Ltd	1141428970	Creditors
09-Apr-25	51410016989	£5,018.87	Keystone Building & Renovation Ltd	1141428970	Creditors
09-Apr-25	51410016450	£6,286.14	Keystone Building & Renovation Ltd	1141428970	Creditors
16-Apr-25	51410015236	£546.00	Krinkels UK Ltd	1141428024	Grounds Maintenance
16-Apr-25	51410015235	£3,175.20	Krinkels UK Ltd	1141428024	Grounds Maintenance
16-Apr-25	51410015234	£3,968.40	Krinkels UK Ltd	1141428024	Grounds Maintenance
16-Apr-25	51410015237	£4,992.36	Krinkels UK Ltd	1141428024	Grounds Maintenance
16-Apr-25	51410015238	£28,674.00	Krinkels UK Ltd	1141428024	Grounds Maintenance
23-Apr-25	51410016363	£49,476.22	Krinkels UK Ltd	1141428024	Grounds Maintenance
16-Apr-25	51410015150	£2,718.00	Low Carbon Exchange Ltd	1141427586	Private Contractors
09-Apr-25	51410016735	£302.00	Lukeman Electrical Ltd	1141429011	Creditors
09-Apr-25	51410016737	£462.11	Lukeman Electrical Ltd	1141429011	Creditors
09-Apr-25	51410016736	£1,192.09	Lukeman Electrical Ltd	1141429011	Creditors
09-Apr-25	51410016385	£2,162.45	Lukeman Electrical Ltd	1141429011	Creditors
09-Apr-25	51410016386	£2,686.20	Lukeman Electrical Ltd	1141429011	Creditors
09-Apr-25	51410016384	£3,002.20	Lukeman Electrical Ltd	1141429011	Creditors
09-Apr-25	51410016383	£3,004.32	Lukeman Electrical Ltd	1141429011	Creditors
09-Apr-25	51410015963	£360.00	Michelle Hounslow C B T Therapist	1141428581	Staff Training & Development
09-Apr-25	51410015186	£632.40	MICRO PRECISION (MIDLANDS) LTD	1141401661	Private Contractors
09-Apr-25	51410015187	£1,998.00	MICRO PRECISION (MIDLANDS) LTD	1141401661	Private Contractors
09-Apr-25	51410014622	£1,332.83	MMP Consultancy Limited	1141428869	Agency Staff
30-Apr-25	51410016377	£1,603.73	MMP Consultancy Limited	1141428869	Agency Staff
23-Apr-25	51410015869	£1,625.40	MMP Consultancy Limited	1141428869	Agency Staff
16-Apr-25	51410015163	£1,766.52	MMP Consultancy Limited	1141428869	Agency Staff
23-Apr-25	51410015985	£489.78	N I Y A A People Ltd	1141428054	Agency Staff
09-Apr-25	51410014835	£931.96	N I Y A A People Ltd	1141428054	Agency Staff
02-Apr-25	51410014090	£931.96	N I Y A A People Ltd	1141428054	Agency Staff
16-Apr-25	51410015289	£1,224.46	N I Y A A People Ltd	1141428054	Agency Staff
02-Apr-25	51410014089	£1,240.78	N I Y A A People Ltd	1141428054	Agency Staff
30-Apr-25	51410016772	£1,257.11	N I Y A A People Ltd	1141428054	Agency Staff
09-Apr-25	51410014838	£1,289.76	N I Y A A People Ltd	1141428054	Agency Staff
09-Apr-25	51410014837	£1,413.60	N I Y A A People Ltd	1141428054	Agency Staff
30-Apr-25	51410016771	£1,441.50	N I Y A A People Ltd	1141428054	Agency Staff
16-Apr-25	51410015291	£1,450.80	N I Y A A People Ltd	1141428054	Agency Staff
23-Apr-25	51410015984	£1,450.80	N I Y A A People Ltd	1141428054	Agency Staff
02-Apr-25	51410014087	£1,450.80	N I Y A A People Ltd	1141428054	Agency Staff

09-Apr-25	51410015185	£3,366.00	N I Y A A People Ltd	1141428054	Recruitment Advertising
02-Apr-25	51410015809	£390.00	Northants Couriers & Removals Ltd	1141427792	Private Contractors
30-Apr-25	51410017618	£426.00	Northants Couriers & Removals Ltd	1141427792	Compensation Payments and Claims
16-Apr-25	51410016721	£426.00	Northants Couriers & Removals Ltd	1141427792	Furniture
16-Apr-25	51410017116	£543.60	Northants Couriers & Removals Ltd	1141427792	Private Contractors
16-Apr-25	51410016744	£552.00	Northants Couriers & Removals Ltd	1141427792	Compensation Payments and Claims
02-Apr-25	51410015810	£576.00	Northants Couriers & Removals Ltd	1141427792	Furniture
02-Apr-25	51410015808	£588.00	Northants Couriers & Removals Ltd	1141427792	Furniture
02-Apr-25	51410015938	£624.00	Northants Couriers & Removals Ltd	1141427792	Waste and Refuse collections
02-Apr-25	51410015233	£768.00	Northants Couriers & Removals Ltd	1141427792	Professional Fees and Hired Services
23-Apr-25	51410016466	£3,995.14	O'Halloran Consultants Ltd	1141429552	Staff Training & Development
30-Apr-25	51410018064	£1,314.25	Orbisprotect	1141423005	Private Contractors
23-Apr-25	51410016438	£9,092.07	P S L Print Management Ltd	1141428509	Postage & Carriage
23-Apr-25	51410015892	£390.00	Parsons Associates Ltd	1141429576	Private Contractors
02-Apr-25	51410015812	£475.20	Pedder & Summers Ltd	1141400731	Professional Fees and Hired Services
02-Apr-25	51410015813	£1,224.00	Pedder & Summers Ltd	1141400731	Professional Fees and Hired Services
02-Apr-25	51410015814	£1,512.00	Pedder & Summers Ltd	1141400731	Professional Fees and Hired Services
16-Apr-25	51410017594	£15,361.50	Pennington Choices Ltd	1141421414	Programmed Repairs
23-Apr-25	51410017042	£333.98	People Asset Management Limited	1141428751	Staff health & welfare Costs
23-Apr-25	51410016417	£898.63	Pickerings Plant Ltd	1141400741	New Construction, Conversion and Renovation
30-Apr-25	51410018069	£413.22	Plumb-Line Contracting Ltd	1141400750	Private Contractors
30-Apr-25	51410018022	£601.50	Proactive Asbestos Control Ltd	1141416322	Creditors
30-Apr-25	51410018023	£26,475.00	Proactive Asbestos Control Ltd	1141416322	Creditors
30-Apr-25	51410018174	£383.94	Pro-Assist Northampton Ltd	1141428704	Creditors
30-Apr-25	51410018175	£1,061.27	Pro-Assist Northampton Ltd	1141428704	Creditors
23-Apr-25	51410017595	£1,185.47	Pro-Assist Northampton Ltd	1141428704	Creditors
23-Apr-25	51410017598	£1,260.43	Pro-Assist Northampton Ltd	1141428704	Creditors
30-Apr-25	51410018026	£2,716.26	Pro-Assist Northampton Ltd	1141428704	Creditors
23-Apr-25	51410017597	£3,124.78	Pro-Assist Northampton Ltd	1141428704	Creditors
30-Apr-25	51410018176	£3,972.96	Pro-Assist Northampton Ltd	1141428704	Creditors
30-Apr-25	51410018028	£4,491.68	Pro-Assist Northampton Ltd	1141428704	Creditors
30-Apr-25	51410018173	£5,204.03	Pro-Assist Northampton Ltd	1141428704	Creditors
30-Apr-25	51410018025	£5,287.74	Pro-Assist Northampton Ltd	1141428704	Creditors
30-Apr-25	51410018177	£5,475.31	Pro-Assist Northampton Ltd	1141428704	Creditors
23-Apr-25	51410017596	£6,091.87	Pro-Assist Northampton Ltd	1141428704	Creditors
30-Apr-25	51410018027	£6,573.70	Pro-Assist Northampton Ltd	1141428704	Creditors
09-Apr-25	51410016991	£7,149.90	Pro-Assist Northampton Ltd	1141428704	Creditors
09-Apr-25	51410016993	£7,797.44	Pro-Assist Northampton Ltd	1141428704	Creditors
09-Apr-25	51410016994	£8,197.79	Pro-Assist Northampton Ltd	1141428704	Creditors
09-Apr-25	51410016992	£13,670.53	Pro-Assist Northampton Ltd	1141428704	Creditors
30-Apr-25	51410018172	£39,816.84	Pro-Assist Northampton Ltd	1141428704	Creditors
23-Apr-25	51410017006	£1,080.75	Proxim Property Management Ltd	1141428983	Professional Fees and Hired Services
16-Apr-25	51410017223	£1,620.00	R J Lift Group Ltd	1141428277	Programmed Repairs
16-Apr-25	51410015278	£2,207.00	R J Lift Group Ltd	1141428277	Lift Maintenance
16-Apr-25	51410015939	£14,097.83	Renuvo Ltd	1141428995	New Construction, Conversion and Renovation
23-Apr-25	51410015977	£28,205.63	Renuvo Ltd	1141428995	New Construction, Conversion and Renovation

02-Apr-25	51410014685	£29,973.00	Renuvo Ltd	1141428995	New Construction, Conversion and Renovation
16-Apr-25	51410015954	£30,839.45	Renuvo Ltd	1141428995	New Construction, Conversion and Renovation
02-Apr-25	51410015201	£40,664.40	Renuvo Ltd	1141428995	Programmed Repairs
23-Apr-25	51410015976	£47,054.52	Renuvo Ltd	1141428995	Programmed Repairs
09-Apr-25	51410015208	£62,104.06	Renuvo Ltd	1141428995	Programmed Repairs
02-Apr-25	51410014684	£62,933.45	Renuvo Ltd	1141428995	New Construction, Conversion and Renovation
23-Apr-25	51410015975	£65,940.60	Renuvo Ltd	1141428995	New Construction, Conversion and Renovation
30-Apr-25	51410016427	£88,032.55	Renuvo Ltd	1141428995	Programmed Repairs
23-Apr-25	51410017197	£715.13	S C C I Alphatrack Ltd	1141428865	Creditors
23-Apr-25	51410017232	£381.66	Second Element	1141427854	Creditors
09-Apr-25	51410016739	£1,280.47	Second Element	1141427854	Creditors
30-Apr-25	51410018024	£1,680.86	Second Element	1141427854	Creditors
09-Apr-25	51410016998	£3,312.85	Semilong Services Ltd	1141405773	Creditors
09-Apr-25	51410017002	£4,984.60	Semilong Services Ltd	1141405773	Creditors
09-Apr-25	51410016999	£6,238.32	Semilong Services Ltd	1141405773	Creditors
09-Apr-25	51410017000	£7,327.22	Semilong Services Ltd	1141405773	Creditors
16-Apr-25	51410017110	£7,750.07	Semilong Services Ltd	1141405773	Creditors
30-Apr-25	51410018186	£8,714.94	Semilong Services Ltd	1141405773	Creditors
09-Apr-25	51410016995	£9,263.15	Semilong Services Ltd	1141405773	Creditors
09-Apr-25	51410017001	£10,360.20	Semilong Services Ltd	1141405773	Creditors
30-Apr-25	51410018183	£10,414.43	Semilong Services Ltd	1141405773	Creditors
16-Apr-25	51410017111	£11,815.68	Semilong Services Ltd	1141405773	Creditors
09-Apr-25	51410016996	£14,247.31	Semilong Services Ltd	1141405773	Creditors
09-Apr-25	51410016997	£14,271.22	Semilong Services Ltd	1141405773	Creditors
16-Apr-25	51410017113	£14,468.06	Semilong Services Ltd	1141405773	Creditors
30-Apr-25	51410018185	£15,724.99	Semilong Services Ltd	1141405773	Creditors
16-Apr-25	51410017112	£15,817.51	Semilong Services Ltd	1141405773	Creditors
30-Apr-25	51410018184	£17,659.84	Semilong Services Ltd	1141405773	Creditors
30-Apr-25	51410018127	£278.13	Smartest Energy Limited	1141429575	Utilities Set Up
30-Apr-25	51410018123	£759.72	Smartest Energy Limited	1141429575	Utilities Set Up
23-Apr-25	51410015970	£2,952.72	SoloProtect Ltd	1141427927	Computer software - purchase
30-Apr-25	51410018107	£540.00	Specialist Fleet Services Ltd	1141401944	Leased Vehicle Costs
09-Apr-25	51410016368	£691.20	Specialist Fleet Services Ltd	1141401944	Leased Vehicle Costs
09-Apr-25	51410016360	£762.60	Specialist Fleet Services Ltd	1141401944	Leased Vehicle Costs
09-Apr-25	51410016359	£818.40	Specialist Fleet Services Ltd	1141401944	Vehicle Repairs and maintenance
02-Apr-25	51410015935	£974.90	Specialist Fleet Services Ltd	1141401944	Vehicle Repairs and maintenance
02-Apr-25	51410015936	£985.58	Specialist Fleet Services Ltd	1141401944	Vehicle Repairs and maintenance
30-Apr-25	51410018108	£991.20	Specialist Fleet Services Ltd	1141401944	Leased Vehicle Costs
09-Apr-25	51410016357	£1,264.80	Specialist Fleet Services Ltd	1141401944	Leased Vehicle Costs
09-Apr-25	51410016358	£1,264.80	Specialist Fleet Services Ltd	1141401944	Leased Vehicle Costs
09-Apr-25	51410016356	£1,370.61	Specialist Fleet Services Ltd	1141401944	Vehicle Repairs and maintenance
30-Apr-25	51410018100	£1,657.52	Specialist Fleet Services Ltd	1141401944	Vehicle Repairs and maintenance
02-Apr-25	51410015925	£1,765.45	Specialist Fleet Services Ltd	1141401944	Vehicle Repairs and maintenance
30-Apr-25	51410018105	£4,406.40	Specialist Fleet Services Ltd	1141401944	Leased Vehicle Costs
30-Apr-25	51410018065	£25,864.68	Specialist Fleet Services Ltd	1141401944	Leased Vehicle Costs
30-Apr-25	51410018101	£29,659.20	Specialist Fleet Services Ltd	1141401944	Leased Vehicle Costs

30-Apr-25	51410015932	£530.40	SPS Doorguard Limited	1141429075	Private Contractors
09-Apr-25	51410015893	£684.00	SPS Doorguard Limited	1141429075	Waste and Refuse collections
30-Apr-25	51410018158	£2,765.64	SPS Doorguard Limited	1141429075	Waste and Refuse collections
16-Apr-25	51410015894	£3,372.00	SPS Doorguard Limited	1141429075	Waste and Refuse collections
02-Apr-25	51410014640	£12,096.00	SSG Support Services Group Ltd	1141429533	New Construction, Conversion and Renovation
09-Apr-25	51410016441	£354.00	St John Ambulance	1141400864	Staff Training & Development
09-Apr-25	51410016440	£354.00	St John Ambulance	1141400864	Staff Training & Development
09-Apr-25	51410016465	£478.80	St John Ambulance	1141400864	Staff Training & Development
09-Apr-25	51410016439	£708.00	St John Ambulance	1141400864	Staff Training & Development
09-Apr-25	51410017056	£6,719.00	Stannah Lift Services Ltd	1141403794	New Construction, Conversion and Renovation
09-Apr-25	51410014741	£2,058.17	Suez R & R UK Ltd	1141428001	Waste and Refuse collections
02-Apr-25	51410014037	£4,209.86	Suez R & R UK Ltd	1141428001	Waste and Refuse collections
23-Apr-25	51410016354	£6,146.00	Suez R & R UK Ltd	1141428001	Waste and Refuse collections
09-Apr-25	51410016768	£285.60	Tozers LLP	1141427502	Professional Fees and Hired Services
16-Apr-25	51410016484	£300.00	Tozers LLP	1141427502	Professional Fees and Hired Services
09-Apr-25	51410016753	£301.80	Tozers LLP	1141427502	Professional Fees and Hired Services
09-Apr-25	51410016755	£438.60	Tozers LLP	1141427502	Professional Fees and Hired Services
30-Apr-25	51410018035	£442.80	Tozers LLP	1141427502	Professional Fees and Hired Services
09-Apr-25	51410016752	£510.00	Tozers LLP	1141427502	Professional Fees and Hired Services
09-Apr-25	51410016766	£562.20	Tozers LLP	1141427502	Professional Fees and Hired Services
09-Apr-25	51410016473	£626.40	Tozers LLP	1141427502	Professional Fees and Hired Services
23-Apr-25	51410017709	£637.20	Tozers LLP	1141427502	Professional Fees and Hired Services
09-Apr-25	51410016754	£643.40	Tozers LLP	1141427502	Professional Fees and Hired Services
09-Apr-25	51410016757	£674.40	Tozers LLP	1141427502	Professional Fees and Hired Services
30-Apr-25	51410018042	£695.00	Tozers LLP	1141427502	Professional Fees and Hired Services
09-Apr-25	51410016475	£696.60	Tozers LLP	1141427502	Professional Fees and Hired Services
09-Apr-25	51410016759	£714.00	Tozers LLP	1141427502	Professional Fees and Hired Services
23-Apr-25	51410016764	£908.40	Tozers LLP	1141427502	Professional Fees and Hired Services
09-Apr-25	51410016761	£994.80	Tozers LLP	1141427502	Professional Fees and Hired Services
09-Apr-25	51410016477	£1,015.39	Tozers LLP	1141427502	Professional Fees and Hired Services
23-Apr-25	51410016763	£1,036.00	Tozers LLP	1141427502	Professional Fees and Hired Services
09-Apr-25	51410016762	£1,232.40	Tozers LLP	1141427502	Professional Fees and Hired Services
16-Apr-25	51410016485	£1,265.00	Tozers LLP	1141427502	Professional Fees and Hired Services
09-Apr-25	51410016765	£1,271.60	Tozers LLP	1141427502	Professional Fees and Hired Services
09-Apr-25	51410016751	£1,275.00	Tozers LLP	1141427502	Professional Fees and Hired Services
09-Apr-25	51410016760	£1,412.40	Tozers LLP	1141427502	Professional Fees and Hired Services
09-Apr-25	51410016479	£1,745.00	Tozers LLP	1141427502	Professional Fees and Hired Services
30-Apr-25	51410017702	£1,831.80	Tozers LLP	1141427502	Professional Fees and Hired Services
09-Apr-25	51410016758	£1,849.40	Tozers LLP	1141427502	Professional Fees and Hired Services
09-Apr-25	51410016483	£2,354.81	Tozers LLP	1141427502	Professional Fees and Hired Services
09-Apr-25	51410016767	£2,362.80	Tozers LLP	1141427502	Professional Fees and Hired Services
09-Apr-25	51410016366	£1,900.00	Tozers LLP	1141429025	Professional Fees and Hired Services
23-Apr-25	51410017634	£4,000.00	Tozers LLP	1141429025	Professional Fees and Hired Services
23-Apr-25	51410017628	£6,000.00	Tozers LLP	1141429025	Professional Fees and Hired Services
17-Apr-25	51410016444	£703.12	Tuskerdirect Limited	1141428935	Other Specialist Service Provision
17-Apr-25	51410016445	£829.69	Tuskerdirect Limited	1141428935	Other Specialist Service Provision

17-Apr-25	51410016446	£1,738.90	Tuskerdirect Limited	1141428935	Other Specialist Service Provision
23-Apr-25	51410016459	£2,240.29	U K Fuels Ltd	1141428635	Vehicle Fuel
09-Apr-25	51410015182	£2,267.35	U K Fuels Ltd	1141428635	Vehicle Fuel
16-Apr-25	51410015915	£2,356.79	U K Fuels Ltd	1141428635	Vehicle Fuel
30-Apr-25	51410017155	£2,418.59	U K Fuels Ltd	1141428635	Vehicle Fuel
02-Apr-25	51410014748	£2,659.07	U K Fuels Ltd	1141428635	Vehicle Fuel
16-Apr-25	51410015205	£342.00	U T Service and Maintenance Ltd	1141427642	Programmed Repairs
30-Apr-25	51410016412	£480.00	U T Service and Maintenance Ltd	1141427642	Fire Prevention Equipment
30-Apr-25	51410016715	£5,608.80	U T Service and Maintenance Ltd	1141427642	Programmed Repairs
02-Apr-25	51410014010	£6,384.92	U T Service and Maintenance Ltd	1141427642	Building Repair and Maintenance
30-Apr-25	51410016414	£7,933.61	U T Service and Maintenance Ltd	1141427642	Private Contractors
30-Apr-25	51410016422	£9,053.64	U T Service and Maintenance Ltd	1141427642	Private Contractors
30-Apr-25	51410016421	£19,880.63	U T Service and Maintenance Ltd	1141427642	Private Contractors
23-Apr-25	51410015991	£32,374.26	U T Service and Maintenance Ltd	1141427642	New Construction, Conversion and Renovation
09-Apr-25	51410014670	£37,638.00	U T Service and Maintenance Ltd	1141427642	Programmed Repairs
16-Apr-25	51410017130	£317.88	Veolia ES UK Ltd	1141404675	Waste and Refuse collections
16-Apr-25	51410017121	£420.10	Veolia ES UK Ltd	1141404675	Waste and Refuse collections
23-Apr-25	51410015870	£664.01	Vital Energi Utilities Ltd	1141428655	Gas
16-Apr-25	51410015967	£230,857.36	Wates Property Services Ltd	1141428623	New Construction, Conversion and Renovation
30-Apr-25	51410016369	£18,597.13	West Northamptonshire Council	1141428573	Professional Fees and Hired Services
30-Apr-25	51410016370	£18,888.12	West Northamptonshire Council	1141428573	Professional Fees and Hired Services
30-Apr-25	51410017156	£3,942,937.20	West Northamptonshire Council	1141428573	Professional Fees and Hired Services