

Date Paid	Transaction Number	Amount	Supplier Name (Original)	Supplier ID	Expense Type
03-Dec-25	51410034472	£4,128.00	Acorn Analytical Services	1141425452	Creditors
03-Dec-25	51410032698	£2,713.02	Acuity Research & Practice Ltd	1141427088	Professional Fees and Hired Services
03-Dec-25	51410032644	£6,487.02	Acuity Research & Practice Ltd	1141427088	Professional Fees and Hired Services
03-Dec-25	51410032766	£660.00	All Aspects Tree Services Ltd	1141429719	Private Contractors
03-Dec-25	51410032172	£1,705.02	Bidvest Noonan (UK) Ltd	1141429803	Private Contractors
03-Dec-25	51410034435	£1,705.02	Bidvest Noonan (UK) Ltd	1141429803	Private Contractors
03-Dec-25	51410034434	£2,230.82	Bidvest Noonan (UK) Ltd	1141429803	Building Cleaning
03-Dec-25	51410032169	£2,230.82	Bidvest Noonan (UK) Ltd	1141429803	Building Cleaning
03-Dec-25	51410032171	£2,489.16	Bidvest Noonan (UK) Ltd	1141429803	Private Contractors
03-Dec-25	51410034433	£2,489.16	Bidvest Noonan (UK) Ltd	1141429803	Private Contractors
03-Dec-25	51410032168	£75,478.91	Bidvest Noonan (UK) Ltd	1141429803	Private Contractors
03-Dec-25	51410034430	£75,478.91	Bidvest Noonan (UK) Ltd	1141429803	Private Contractors
03-Dec-25	51410032188	£582.97	C D W Limited UK	1141428705	Computer hardware - purchase
03-Dec-25	51410032716	£954.29	C D W Limited UK	1141428705	Computer hardware - purchase
03-Dec-25	51410034405	£49,930.67	C.L.C Contractors Limited	1141429594	Creditors
03-Dec-25	51410034381	£601.09	Carpet Supacentre	1141426972	Private Contractors
03-Dec-25	51410032741	£288.00	Cimex Lectularius Ltd - Pest Professionals	1141429021	Pest Control
03-Dec-25	51410034556	£1,010.00	Coupland Cavendish Ltd T/A Gowing Law Solicitors	1141429724	External Legal Fees
03-Dec-25	51410034403	£12,066.97	David Whiting Solutions Ltd	1141427360	Creditors
03-Dec-25	51410034309	£274.20	Devonshires Solicitors	1141417347	External Legal Fees
03-Dec-25	51410034525	£2,750.00	Devonshires Solicitors	1141417347	External Legal Fees
03-Dec-25	51410032650	£810.00	Diamond Wood & Shaw Limited	1141429761	New Construction, Conversion and Renovation
03-Dec-25	51410032649	£810.00	Diamond Wood & Shaw Limited	1141429761	New Construction, Conversion and Renovation
03-Dec-25	51410032648	£810.00	Diamond Wood & Shaw Limited	1141429761	New Construction, Conversion and Renovation
03-Dec-25	51410032695	£4,860.00	Element Facilities Management Limited	1141429703	Compensation Payments and Claims
03-Dec-25	51410034441	£17,023.08	F Bamford Engineering Ltd	1141427772	Creditors
03-Dec-25	51410034468	£38,726.06	Fieldway Supplies Ltd	1141429665	Creditors
03-Dec-25	51410032740	£29,940.00	Fresh Heat Networks Ltd	1141428528	Programmed Repairs
03-Dec-25	51410034333	£1,638.74	Glaze-Tech	1141410291	Creditors
03-Dec-25	51410034964	£51,848.72	Grafield Construction Ltd	1141428467	Creditors
03-Dec-25	51410034665	£252.00	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
03-Dec-25	51410034749	£252.00	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
03-Dec-25	51410034907	£252.00	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
03-Dec-25	51410034951	£253.46	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
03-Dec-25	51410034622	£254.37	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
03-Dec-25	51410034780	£254.79	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
03-Dec-25	51410034783	£270.40	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
03-Dec-25	51410034635	£274.17	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
03-Dec-25	51410034962	£290.37	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials

03-Dec-25	51410034574	£303.80	Grafton Merchating GB / Huws Gray	1141428367	Specialist Supplies and Materials
03-Dec-25	51410034652	£317.98	Grafton Merchating GB / Huws Gray	1141428367	Specialist Supplies and Materials
03-Dec-25	51410034649	£324.00	Grafton Merchating GB / Huws Gray	1141428367	Specialist Supplies and Materials
03-Dec-25	51410034628	£333.47	Grafton Merchating GB / Huws Gray	1141428367	Specialist Supplies and Materials
03-Dec-25	51410034953	£339.95	Grafton Merchating GB / Huws Gray	1141428367	Specialist Supplies and Materials
03-Dec-25	51410034716	£347.20	Grafton Merchating GB / Huws Gray	1141428367	Specialist Supplies and Materials
03-Dec-25	51410034857	£355.40	Grafton Merchating GB / Huws Gray	1141428367	Specialist Supplies and Materials
03-Dec-25	51410034854	£359.23	Grafton Merchating GB / Huws Gray	1141428367	Specialist Supplies and Materials
03-Dec-25	51410034735	£367.49	Grafton Merchating GB / Huws Gray	1141428367	Specialist Supplies and Materials
03-Dec-25	51410034693	£371.66	Grafton Merchating GB / Huws Gray	1141428367	Specialist Supplies and Materials
03-Dec-25	51410034666	£371.66	Grafton Merchating GB / Huws Gray	1141428367	Specialist Supplies and Materials
03-Dec-25	51410034895	£371.66	Grafton Merchating GB / Huws Gray	1141428367	Specialist Supplies and Materials
03-Dec-25	51410034918	£383.56	Grafton Merchating GB / Huws Gray	1141428367	Specialist Supplies and Materials
03-Dec-25	51410034925	£383.56	Grafton Merchating GB / Huws Gray	1141428367	Specialist Supplies and Materials
03-Dec-25	51410034627	£398.27	Grafton Merchating GB / Huws Gray	1141428367	Specialist Supplies and Materials
03-Dec-25	51410034803	£398.90	Grafton Merchating GB / Huws Gray	1141428367	Specialist Supplies and Materials
03-Dec-25	51410034887	£438.53	Grafton Merchating GB / Huws Gray	1141428367	Specialist Supplies and Materials
03-Dec-25	51410034741	£450.74	Grafton Merchating GB / Huws Gray	1141428367	Specialist Supplies and Materials
03-Dec-25	51410034650	£466.05	Grafton Merchating GB / Huws Gray	1141428367	Specialist Supplies and Materials
03-Dec-25	51410034617	£467.42	Grafton Merchating GB / Huws Gray	1141428367	Specialist Supplies and Materials
03-Dec-25	51410034958	£497.82	Grafton Merchating GB / Huws Gray	1141428367	Specialist Supplies and Materials
03-Dec-25	51410034711	£497.82	Grafton Merchating GB / Huws Gray	1141428367	Specialist Supplies and Materials
03-Dec-25	51410034675	£503.23	Grafton Merchating GB / Huws Gray	1141428367	Specialist Supplies and Materials
03-Dec-25	51410034636	£526.81	Grafton Merchating GB / Huws Gray	1141428367	Specialist Supplies and Materials
03-Dec-25	51410034886	£590.26	Grafton Merchating GB / Huws Gray	1141428367	Specialist Supplies and Materials
03-Dec-25	51410034671	£611.85	Grafton Merchating GB / Huws Gray	1141428367	Specialist Supplies and Materials
03-Dec-25	51410034790	£645.38	Grafton Merchating GB / Huws Gray	1141428367	Specialist Supplies and Materials
03-Dec-25	51410034859	£745.97	Grafton Merchating GB / Huws Gray	1141428367	Specialist Supplies and Materials
03-Dec-25	51410034621	£996.25	Grafton Merchating GB / Huws Gray	1141428367	Specialist Supplies and Materials
03-Dec-25	51410032748	£3,300.00	Hays Specialist Recruitment	1141402386	New Construction, Conversion and Renovation
03-Dec-25	51410032755	£1,902.00	Hydro Wash Ltd t/a Hydrotech Maintenance	1141428436	Programmed Repairs
03-Dec-25	51410034966	£5,216.49	J & D Mobility Services Ltd	1141412556	New Construction, Conversion and Renovation
03-Dec-25	51410034967	£6,758.72	J & D Mobility Services Ltd	1141412556	New Construction, Conversion and Renovation
03-Dec-25	51410034397	£1,095.98	James Andrews Recruitment Solutions	1141426299	Agency Staff
03-Dec-25	51410034425	£1,126.43	James Andrews Recruitment Solutions	1141426299	Agency Staff
03-Dec-25	51410034420	£1,395.00	James Andrews Recruitment Solutions	1141426299	Agency Staff
03-Dec-25	51410034421	£1,729.36	James Andrews Recruitment Solutions	1141426299	Agency Staff
03-Dec-25	51410034466	£122,174.67	Kent County Council	1141417234	Creditors
03-Dec-25	51410032908	£2,106.00	Krinkels UK Ltd	1141428024	Grass, Trees and Shrubs
03-Dec-25	51410032907	£2,964.00	Krinkels UK Ltd	1141428024	Grass, Trees and Shrubs

03-Dec-25	51410032906	£10,530.00	Krinkels UK Ltd	1141428024	Grass, Trees and Shrubs
03-Dec-25	51410034568	£289.48	Lukeman Electrical Ltd	1141429011	Creditors
03-Dec-25	51410034567	£717.96	Lukeman Electrical Ltd	1141429011	Creditors
03-Dec-25	51410034569	£844.14	Lukeman Electrical Ltd	1141429011	Creditors
03-Dec-25	51410034411	£368.02	Matrix Architectural Ironmongery & Hardware	1141401389	Specialist Supplies and Materials
03-Dec-25	51410034415	£422.76	Matrix Architectural Ironmongery & Hardware	1141401389	Specialist Supplies and Materials
03-Dec-25	51410034414	£427.97	Matrix Architectural Ironmongery & Hardware	1141401389	Specialist Supplies and Materials
03-Dec-25	51410034465	£12,654.50	McIntyre Compliance Services Ltd	1141429693	Creditors
03-Dec-25	51410032395	£987.90	MMP Consultancy Limited	1141428869	Agency Staff
03-Dec-25	51410032686	£1,320.00	N I Y A A People Ltd	1141428054	Agency Staff
03-Dec-25	51410034553	£1,212.00	Northampton Borough Council - WNC	1141404161	External Legal Fees
03-Dec-25	51410033797	£288.00	Northants Couriers & Removals Ltd	1141427792	Major Repairs
03-Dec-25	51410034438	£384.00	Northants Couriers & Removals Ltd	1141427792	Compensation Payments and Claims
03-Dec-25	51410034439	£384.00	Northants Couriers & Removals Ltd	1141427792	Compensation Payments and Claims
03-Dec-25	51410034440	£408.00	Northants Couriers & Removals Ltd	1141427792	Compensation Payments and Claims
03-Dec-25	51410034375	£600.00	Northants Couriers & Removals Ltd	1141427792	External Legal Fees
03-Dec-25	51410034965	£17,058.00	Proactive Asbestos Control Ltd	1141416322	Creditors
03-Dec-25	51410034469	£423.44	Pro-Assist Northampton Ltd	1141428704	Creditors
03-Dec-25	51410034471	£4,148.22	Pro-Assist Northampton Ltd	1141428704	Creditors
03-Dec-25	51410034560	£4,246.14	Pro-Assist Northampton Ltd	1141428704	Creditors
03-Dec-25	51410034561	£7,079.26	Pro-Assist Northampton Ltd	1141428704	Creditors
03-Dec-25	51410034470	£9,457.19	Pro-Assist Northampton Ltd	1141428704	Creditors
03-Dec-25	51410032389	£705.00	Quality Service Today Ltd	1141429669	Programmed Repairs
03-Dec-25	51410034400	£2,207.00	R J Lift Group Ltd	1141428277	Lift Maintenance
03-Dec-25	51410033783	£3,471.93	Rentokil Pest Control	1141402951	Building Repair and Maintenance
03-Dec-25	51410033746	£43,830.98	Renuvo Ltd	1141428995	New Construction, Conversion and Renovation
03-Dec-25	51410033745	£74,008.34	Renuvo Ltd	1141428995	New Construction, Conversion and Renovation
03-Dec-25	51410034554	£1,100.00	Robert Bingham Limited	1141429751	External Legal Fees
03-Dec-25	51410034566	£437.68	Semilong Services Ltd	1141405773	Creditors
03-Dec-25	51410034562	£2,589.16	Semilong Services Ltd	1141405773	Creditors
03-Dec-25	51410034563	£3,850.72	Semilong Services Ltd	1141405773	Creditors
03-Dec-25	51410034564	£7,979.41	Semilong Services Ltd	1141405773	Creditors
03-Dec-25	51410034565	£9,963.31	Semilong Services Ltd	1141405773	Creditors
03-Dec-25	51410034558	£510.00	Sikh Community Centre	1141429805	Staff Training & Development
03-Dec-25	51410034499	£342.37	Specialist Fleet Services Ltd	1141401944	Vehicle Repairs and maintenance
03-Dec-25	51410034496	£493.01	Specialist Fleet Services Ltd	1141401944	Leased Vehicle Costs
03-Dec-25	51410034536	£1,215.11	Specialist Fleet Services Ltd	1141401944	Vehicle Repairs and maintenance
03-Dec-25	51410033025	£1,554.00	SPS Doorguard Limited	1141429075	Private Contractors
03-Dec-25	51410032635	£1,043.40	Tank Recruitment Limited - Contract Roles	1141429674	Agency Staff
03-Dec-25	51410032634	£3,090.00	Tank Recruitment Limited - Contract Roles	1141429674	Agency Staff

03-Dec-25	51410032710	£10,200.00	Trowers & Hamlins	1141402796	Accounting and Audit Fees
03-Dec-25	51410034555	£7,000.00	True Solicitors LLP	1141429762	External Legal Fees
03-Dec-25	51410033048	£1,247.05	U K Fuels Ltd	1141428635	Vehicle Fuel
03-Dec-25	51410032724	£3,586.66	U K Fuels Ltd	1141428635	Vehicle Fuel
03-Dec-25	51410032626	£495.00	U T Service and Maintenance Ltd	1141427642	Programmed Repairs
03-Dec-25	51410034544	£6,776.06	U T Service and Maintenance Ltd	1141427642	Creditors
10-Dec-25	51410034968	£47,134.09	A Ainge & Sons	1141400065	Creditors
10-Dec-25	51410033082	£303.96	Acuity Research & Practice Ltd	1141427088	Professional Fees and Hired Services
10-Dec-25	51410033065	£344.76	Acuity Research & Practice Ltd	1141427088	Professional Fees and Hired Services
10-Dec-25	51410035503	£1,059.52	Anglian Water Business (National) Ltd	1141428010	Utilities Set Up
10-Dec-25	51410027297	£2,133.00	Ark Consultancy Ltd	1141428155	New Construction, Conversion and Renovation
10-Dec-25	51410034982	£759.90	Bradley Industrial Services	1141429770	Private Contractors
10-Dec-25	51410033050	£466.08	C D W Limited UK	1141428705	Computer hardware - purchase
10-Dec-25	51410035077	£206,257.79	C.L.C Contractors Limited	1141429594	Creditors
10-Dec-25	51410034385	£1,161.81	Carpet Supacentre	1141426972	Private Contractors
10-Dec-25	51410034384	£1,356.52	Carpet Supacentre	1141426972	Private Contractors
10-Dec-25	51410034382	£1,415.10	Carpet Supacentre	1141426972	Private Contractors
10-Dec-25	51410035481	£288.00	Cimex Lectularius Ltd - Pest Professionals	1141429021	Pest Control
10-Dec-25	51410033070	£288.00	Cimex Lectularius Ltd - Pest Professionals	1141429021	Pest Control
10-Dec-25	51410032991	£480.00	Cimex Lectularius Ltd - Pest Professionals	1141429021	Pest Control
10-Dec-25	51410033684	£1,080.00	Cimex Lectularius Ltd - Pest Professionals	1141429021	Pest Control
10-Dec-25	51410032981	£1,110.00	Cirrus Research PLC	1141427832	Furniture
10-Dec-25	51410034453	£11,191.70	Constellia Public Ltd	1141428657	Accounting and Audit Fees
10-Dec-25	51410035059	£490.00	Devonshires Solicitors	1141417347	External Legal Fees
10-Dec-25	51410035055	£644.00	Devonshires Solicitors	1141417347	External Legal Fees
10-Dec-25	51410035010	£12,375.00	Devonshires Solicitors	1141417347	External Legal Fees
10-Dec-25	51410033033	£810.00	Diamond Wood & Shaw Limited	1141429761	New Construction, Conversion and Renovation
10-Dec-25	51410035516	£63,994.08	Dodd Group (Midlands) Ltd	1141406528	Creditors
10-Dec-25	51410035517	£184,627.90	Dodd Group (Midlands) Ltd	1141406528	Creditors
10-Dec-25	51410035519	£1,100.00	DRISCOLL KINGSTON & CO LTD	1141429820	External Legal Fees
10-Dec-25	51410033047	£600.00	Dry Risers Direct Ltd	1141427722	Programmed Repairs
10-Dec-25	51410033043	£720.00	Dry Risers Direct Ltd	1141427722	Programmed Repairs
10-Dec-25	51410034444	£1,884.16	Eden Brown Ltd - Community Resourcing Ltd	1141400345	Agency Staff
10-Dec-25	51410033825	£1,909.27	Eden Brown Ltd - Community Resourcing Ltd	1141400345	Agency Staff
10-Dec-25	51410035038	£2,085.13	Eden Brown Ltd - Community Resourcing Ltd	1141400345	Agency Staff
10-Dec-25	51410033071	£2,818.80	ELECSA - Certsure LLP	1141427811	Staff Training & Development
10-Dec-25	51410035532	£10,113.96	G B Facilities Services Limited	1141428016	New Construction, Conversion and Renovation
10-Dec-25	51410035514	£259.30	Glaze-Tech	1141410291	Creditors
10-Dec-25	51410035072	£380.98	Glaze-Tech	1141410291	Creditors
10-Dec-25	51410035075	£718.08	Glaze-Tech	1141410291	Creditors

10-Dec-25	51410035076	£2,071.72	Glaze-Tech	1141410291	Creditors
10-Dec-25	51410035073	£3,772.27	Glaze-Tech	1141410291	Creditors
10-Dec-25	51410035074	£5,726.05	Glaze-Tech	1141410291	Creditors
10-Dec-25	51410033006	£750.00	GMS Services Ltd	1141429774	Programmed Repairs
10-Dec-25	51410035386	£252.00	Grafton Merchating GB / Huws Gray	1141428367	Specialist Supplies and Materials
10-Dec-25	51410035360	£252.99	Grafton Merchating GB / Huws Gray	1141428367	Specialist Supplies and Materials
10-Dec-25	51410035180	£281.35	Grafton Merchating GB / Huws Gray	1141428367	Specialist Supplies and Materials
10-Dec-25	51410035450	£293.05	Grafton Merchating GB / Huws Gray	1141428367	Specialist Supplies and Materials
10-Dec-25	51410035454	£302.76	Grafton Merchating GB / Huws Gray	1141428367	Specialist Supplies and Materials
10-Dec-25	51410035230	£303.80	Grafton Merchating GB / Huws Gray	1141428367	Specialist Supplies and Materials
10-Dec-25	51410035292	£321.89	Grafton Merchating GB / Huws Gray	1141428367	Specialist Supplies and Materials
10-Dec-25	51410035273	£326.39	Grafton Merchating GB / Huws Gray	1141428367	Specialist Supplies and Materials
10-Dec-25	51410035210	£346.23	Grafton Merchating GB / Huws Gray	1141428367	Specialist Supplies and Materials
10-Dec-25	51410035236	£347.20	Grafton Merchating GB / Huws Gray	1141428367	Specialist Supplies and Materials
10-Dec-25	51410035341	£349.17	Grafton Merchating GB / Huws Gray	1141428367	Specialist Supplies and Materials
10-Dec-25	51410035276	£350.50	Grafton Merchating GB / Huws Gray	1141428367	Specialist Supplies and Materials
10-Dec-25	51410035260	£352.78	Grafton Merchating GB / Huws Gray	1141428367	Specialist Supplies and Materials
10-Dec-25	51410035178	£356.62	Grafton Merchating GB / Huws Gray	1141428367	Specialist Supplies and Materials
10-Dec-25	51410035344	£363.45	Grafton Merchating GB / Huws Gray	1141428367	Specialist Supplies and Materials
10-Dec-25	51410035198	£374.34	Grafton Merchating GB / Huws Gray	1141428367	Specialist Supplies and Materials
10-Dec-25	51410035442	£383.79	Grafton Merchating GB / Huws Gray	1141428367	Specialist Supplies and Materials
10-Dec-25	51410035278	£426.07	Grafton Merchating GB / Huws Gray	1141428367	Specialist Supplies and Materials
10-Dec-25	51410035422	£438.90	Grafton Merchating GB / Huws Gray	1141428367	Specialist Supplies and Materials
10-Dec-25	51410035435	£438.90	Grafton Merchating GB / Huws Gray	1141428367	Specialist Supplies and Materials
10-Dec-25	51410035149	£546.00	Grafton Merchating GB / Huws Gray	1141428367	Specialist Supplies and Materials
10-Dec-25	51410035364	£547.86	Grafton Merchating GB / Huws Gray	1141428367	Specialist Supplies and Materials
10-Dec-25	51410035293	£604.79	Grafton Merchating GB / Huws Gray	1141428367	Specialist Supplies and Materials
10-Dec-25	51410035305	£645.38	Grafton Merchating GB / Huws Gray	1141428367	Specialist Supplies and Materials
10-Dec-25	51410035393	£645.38	Grafton Merchating GB / Huws Gray	1141428367	Specialist Supplies and Materials
10-Dec-25	51410035343	£976.91	Grafton Merchating GB / Huws Gray	1141428367	Specialist Supplies and Materials
10-Dec-25	51410033032	£3,300.00	Hays Specialist Recruitment	1141402386	New Construction, Conversion and Renovation
10-Dec-25	51410033743	£6,600.00	HQN Ltd	1141404917	Staff Training & Development
10-Dec-25	51410034998	£336.00	J & S Potter Ltd	1141400756	Creditors
10-Dec-25	51410034429	£1,008.00	James Andrews Recruitment Solutions	1141426299	Agency Staff
10-Dec-25	51410035508	£1,260.00	James Andrews Recruitment Solutions	1141426299	Agency Staff
10-Dec-25	51410035011	£1,395.00	James Andrews Recruitment Solutions	1141426299	Agency Staff
10-Dec-25	51410035007	£2,237.17	James Andrews Recruitment Solutions	1141426299	Agency Staff
10-Dec-25	51410034467	£22,085.71	Kent County Council	1141417234	Creditors
10-Dec-25	51410035071	£722.98	Keystone Building & Renovation Ltd	1141428970	Creditors
10-Dec-25	51410035070	£1,368.26	Keystone Building & Renovation Ltd	1141428970	Creditors

10-Dec-25	51410035521	£2,608.46	Keystone Building & Renovation Ltd	1141428970	Creditors
10-Dec-25	51410035520	£6,378.00	Keystone Building & Renovation Ltd	1141428970	Creditors
10-Dec-25	51410035067	£10,909.46	Keystone Building & Renovation Ltd	1141428970	Creditors
10-Dec-25	51410035068	£11,928.48	Keystone Building & Renovation Ltd	1141428970	Creditors
10-Dec-25	51410035069	£16,080.36	Keystone Building & Renovation Ltd	1141428970	Creditors
10-Dec-25	51410035066	£612.07	Lukeman Electrical Ltd	1141429011	Creditors
10-Dec-25	51410035065	£2,634.84	Lukeman Electrical Ltd	1141429011	Creditors
10-Dec-25	51410035535	£9,973.93	M&J Stilp Ltd	1141429759	New Construction, Conversion and Renovation
10-Dec-25	51410035534	£11,446.06	M&J Stilp Ltd	1141429759	New Construction, Conversion and Renovation
10-Dec-25	51410035533	£15,816.41	M&J Stilp Ltd	1141429759	New Construction, Conversion and Renovation
10-Dec-25	51410032915	£987.90	MMP Consultancy Limited	1141428869	Agency Staff
10-Dec-25	51410030748	£660.00	N I Y A A People Ltd	1141428054	Agency Staff
10-Dec-25	51410033704	£1,980.00	N I Y A A People Ltd	1141428054	Agency Staff
10-Dec-25	51410030749	£1,980.00	N I Y A A People Ltd	1141428054	Agency Staff
10-Dec-25	51410031355	£1,980.00	N I Y A A People Ltd	1141428054	Agency Staff
10-Dec-25	51410031511	£1,980.00	N I Y A A People Ltd	1141428054	Agency Staff
10-Dec-25	51410032198	£1,980.00	N I Y A A People Ltd	1141428054	Agency Staff
10-Dec-25	51410035013	£4,944.36	N I Y A A People Ltd	1141428054	Recruitment Advertising
10-Dec-25	51410034364	£15,828.20	National Federation of ALMOs	1141427083	Subscriptions
10-Dec-25	51410034437	£288.00	Northants Couriers & Removals Ltd	1141427792	Furniture
10-Dec-25	51410033798	£480.00	Northants Couriers & Removals Ltd	1141427792	Private Contractors
10-Dec-25	51410034377	£525.60	Northants Couriers & Removals Ltd	1141427792	Private Contractors
10-Dec-25	51410034379	£672.00	Northants Couriers & Removals Ltd	1141427792	Private Contractors
10-Dec-25	51410034376	£1,056.00	Northants Couriers & Removals Ltd	1141427792	External Legal Fees
10-Dec-25	51410035024	£448.78	Pedder & Summers Ltd	1141400731	Furniture
10-Dec-25	51410035054	£474.38	Pedder & Summers Ltd	1141400731	Furniture
10-Dec-25	51410035087	£480.68	Pro-Assist Northampton Ltd	1141428704	Creditors
10-Dec-25	51410035088	£529.26	Pro-Assist Northampton Ltd	1141428704	Creditors
10-Dec-25	51410035080	£589.94	Pro-Assist Northampton Ltd	1141428704	Creditors
10-Dec-25	51410035079	£1,503.48	Pro-Assist Northampton Ltd	1141428704	Creditors
10-Dec-25	51410033019	£1,139.75	Quality Service Today Ltd	1141429669	Programmed Repairs
10-Dec-25	51410033817	£535.72	Rentokil Pest Control	1141402951	Building Repair and Maintenance
10-Dec-25	51410035082	£7,400.00	Rowan Rose Limited	1141429802	Compensation Payments and Claims
10-Dec-25	51410035081	£517.93	S C C I Alphatrack Ltd	1141428865	Creditors
10-Dec-25	51410035078	£577.76	S C C I Alphatrack Ltd	1141428865	Creditors
10-Dec-25	51410035083	£2,028.42	Semilong Services Ltd	1141405773	Creditors
10-Dec-25	51410035085	£6,608.36	Semilong Services Ltd	1141405773	Creditors
10-Dec-25	51410035084	£7,808.96	Semilong Services Ltd	1141405773	Creditors
10-Dec-25	51410035086	£8,180.98	Semilong Services Ltd	1141405773	Creditors
10-Dec-25	51410034498	£373.20	Specialist Fleet Services Ltd	1141401944	Leased Vehicle Costs

10-Dec-25	51410034532	£756.00	Specialist Fleet Services Ltd	1141401944	Leased Vehicle Costs
10-Dec-25	51410034533	£756.00	Specialist Fleet Services Ltd	1141401944	Leased Vehicle Costs
10-Dec-25	51410034534	£864.00	Specialist Fleet Services Ltd	1141401944	Leased Vehicle Costs
10-Dec-25	51410034535	£2,224.19	Specialist Fleet Services Ltd	1141401944	Vehicle Repairs and maintenance
10-Dec-25	51410034436	£254.40	SPS Doorguard Limited	1141429075	Waste and Refuse collections
10-Dec-25	51410033088	£3,960.00	SPS Doorguard Limited	1141429075	Private Contractors
10-Dec-25	51410033005	£569.64	Tank Recruitment Limited - Contract Roles	1141429674	Agency Staff
10-Dec-25	51410032773	£2,880.00	Tank Recruitment Limited - Contract Roles	1141429674	Agency Staff
10-Dec-25	51410033713	£3,090.00	Tank Recruitment Limited - Contract Roles	1141429674	Agency Staff
10-Dec-25	51410032086	£3,600.00	Tank Recruitment Limited - Contract Roles	1141429674	Agency Staff
10-Dec-25	51410032995	£3,600.00	Tank Recruitment Limited - Contract Roles	1141429674	Agency Staff
10-Dec-25	51410032993	£2,727.00	The Oyster Partnership Ltd	1141429073	Agency Staff
10-Dec-25	51410032723	£2,731.32	The Oyster Partnership Ltd	1141429073	Agency Staff
10-Dec-25	51410033046	£3,000.00	The Oyster Partnership Ltd	1141429073	New Construction, Conversion and Renovation
10-Dec-25	51410033045	£3,000.00	The Oyster Partnership Ltd	1141429073	New Construction, Conversion and Renovation
10-Dec-25	51410033810	£2,575.42	U K Fuels Ltd	1141428635	Vehicle Fuel
10-Dec-25	51410035006	£317.88	Veolia ES UK Ltd	1141404675	Waste and Refuse collections
17-Dec-25	51410035673	£10,692.11	A Ainge & Sons	1141400065	Creditors
17-Dec-25	51410036015	£13,464.64	A Ainge & Sons	1141400065	Creditors
17-Dec-25	51410035632	£17,958.82	A Ainge & Sons	1141400065	New Construction, Conversion and Renovation
17-Dec-25	51410034301	£1,188.00	Acuity Research & Practice Ltd	1141427088	Professional Fees and Hired Services
17-Dec-25	51410033748	£3,216.00	Ark Consultancy Ltd	1141428155	New Construction, Conversion and Renovation
17-Dec-25	51410034980	£346,364.42	Ark Fire Protection Ltd	1141429590	New Construction, Conversion and Renovation
17-Dec-25	51410035902	£1,057.68	BHTV Compliance	1141429757	Creditors
17-Dec-25	51410035946	£264.00	Bur-Jes Building & Maintenance	1141403868	New Construction, Conversion and Renovation
17-Dec-25	51410035951	£264.00	Bur-Jes Building & Maintenance	1141403868	New Construction, Conversion and Renovation
17-Dec-25	51410035933	£321.36	Bur-Jes Building & Maintenance	1141403868	New Construction, Conversion and Renovation
17-Dec-25	51410035953	£449.04	Bur-Jes Building & Maintenance	1141403868	New Construction, Conversion and Renovation
17-Dec-25	51410035944	£501.04	Bur-Jes Building & Maintenance	1141403868	New Construction, Conversion and Renovation
17-Dec-25	51410035939	£504.20	Bur-Jes Building & Maintenance	1141403868	New Construction, Conversion and Renovation
17-Dec-25	51410035950	£540.00	Bur-Jes Building & Maintenance	1141403868	New Construction, Conversion and Renovation
17-Dec-25	51410035927	£596.23	Bur-Jes Building & Maintenance	1141403868	New Construction, Conversion and Renovation
17-Dec-25	51410035926	£771.29	Bur-Jes Building & Maintenance	1141403868	New Construction, Conversion and Renovation
17-Dec-25	51410035920	£771.58	Bur-Jes Building & Maintenance	1141403868	New Construction, Conversion and Renovation
17-Dec-25	51410035918	£796.21	Bur-Jes Building & Maintenance	1141403868	New Construction, Conversion and Renovation
17-Dec-25	51410035921	£961.20	Bur-Jes Building & Maintenance	1141403868	New Construction, Conversion and Renovation
17-Dec-25	51410035942	£1,346.45	Bur-Jes Building & Maintenance	1141403868	New Construction, Conversion and Renovation
17-Dec-25	51410035934	£1,362.96	Bur-Jes Building & Maintenance	1141403868	New Construction, Conversion and Renovation
17-Dec-25	51410035947	£1,382.59	Bur-Jes Building & Maintenance	1141403868	New Construction, Conversion and Renovation
17-Dec-25	51410035943	£1,449.16	Bur-Jes Building & Maintenance	1141403868	New Construction, Conversion and Renovation

17-Dec-25	51410035919	£1,918.32	Bur-Jes Building & Maintenance	1141403868	New Construction, Conversion and Renovation
17-Dec-25	51410035940	£2,281.13	Bur-Jes Building & Maintenance	1141403868	New Construction, Conversion and Renovation
17-Dec-25	51410035938	£3,460.27	Bur-Jes Building & Maintenance	1141403868	New Construction, Conversion and Renovation
17-Dec-25	51410035929	£3,884.64	Bur-Jes Building & Maintenance	1141403868	New Construction, Conversion and Renovation
17-Dec-25	51410035554	£797.36	C.L.C Contractors Limited	1141429594	Creditors
17-Dec-25	51410035676	£6,428.06	C.L.C Contractors Limited	1141429594	Creditors
17-Dec-25	51410035674	£138,989.56	C.L.C Contractors Limited	1141429594	Creditors
17-Dec-25	51410035636	£936.66	Carpet Supacentre	1141426972	Private Contractors
17-Dec-25	51410035901	£695.25	Child Maintenance Service	1141402599	Creditors
17-Dec-25	51410033839	£288.00	Cimex Lectularius Ltd - Pest Professionals	1141429021	Pest Control
17-Dec-25	51410033836	£288.00	Cimex Lectularius Ltd - Pest Professionals	1141429021	Pest Control
17-Dec-25	51410034306	£288.00	Cimex Lectularius Ltd - Pest Professionals	1141429021	Pest Control
17-Dec-25	51410033856	£1,080.00	Cimex Lectularius Ltd - Pest Professionals	1141429021	Pest Control
17-Dec-25	51410033078	£14,373.63	City Group Security Limited	1141429788	Professional Fees and Hired Services
17-Dec-25	51410035499	£315.60	Devonshires Solicitors	1141417347	External Legal Fees
17-Dec-25	51410035862	£1,675.50	Devonshires Solicitors	1141417347	External Legal Fees
17-Dec-25	51410035864	£1,881.60	Devonshires Solicitors	1141417347	External Legal Fees
17-Dec-25	51410034318	£600.00	Dry Risers Direct Ltd	1141427722	Programmed Repairs
17-Dec-25	51410034988	£973.80	DWF LAW LLP	1141429743	External Legal Fees
17-Dec-25	51410035616	£1,934.40	Eden Brown Ltd - Community Resourcing Ltd	1141400345	Agency Staff
17-Dec-25	51410034461	£3,930.00	Element Facilities Management Limited	1141429703	Building Repair and Maintenance
17-Dec-25	51410034307	£8,100.00	F Bamford Engineering Ltd	1141427772	New Construction, Conversion and Renovation
17-Dec-25	51410033681	£2,827.37	FSG Property Services Limited	1141429718	Programmed Repairs
17-Dec-25	51410035961	£2,400.00	G B Facilities Services Limited	1141428016	New Construction, Conversion and Renovation
17-Dec-25	51410035959	£10,113.96	G B Facilities Services Limited	1141428016	New Construction, Conversion and Renovation
17-Dec-25	51410035960	£10,113.96	G B Facilities Services Limited	1141428016	New Construction, Conversion and Renovation
17-Dec-25	51410035958	£10,227.60	G B Facilities Services Limited	1141428016	New Construction, Conversion and Renovation
17-Dec-25	51410035910	£84,367.12	Grafield Construction Ltd	1141428467	Creditors
17-Dec-25	51410035977	£135,546.13	Grafield Construction Ltd	1141428467	Creditors
17-Dec-25	51410035837	£253.45	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
17-Dec-25	51410035755	£303.80	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
17-Dec-25	51410035832	£319.43	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
17-Dec-25	51410035836	£333.66	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
17-Dec-25	51410035798	£336.72	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
17-Dec-25	51410035754	£347.20	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
17-Dec-25	51410035737	£360.19	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
17-Dec-25	51410035783	£371.66	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
17-Dec-25	51410035799	£398.70	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
17-Dec-25	51410035747	£406.16	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
17-Dec-25	51410035756	£497.82	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials

17-Dec-25	51410035766	£497.82	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
17-Dec-25	51410035793	£497.82	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
17-Dec-25	51410035751	£740.01	Grafton Merchanting GB / Huws Gray	1141428367	Specialist Supplies and Materials
17-Dec-25	51410033841	£3,300.00	Hays Specialist Recruitment	1141402386	New Construction, Conversion and Renovation
17-Dec-25	51410034357	£1,140.00	HQN Ltd	1141404917	Compensation Payments and Claims
17-Dec-25	51410035672	£32,365.75	Inland Revenue	1141401828	Taxes on Income
17-Dec-25	51410035578	£1,260.00	James Andrews Recruitment Solutions	1141426299	Agency Staff
17-Dec-25	51410035577	£1,395.00	James Andrews Recruitment Solutions	1141426299	Agency Staff
17-Dec-25	51410035053	£8,687.78	James Andrews Recruitment Solutions	1141426299	Agency Staff
17-Dec-25	51410034515	£106,827.16	Jeakins Weir	1141416875	New Construction, Conversion and Renovation
17-Dec-25	51410035914	£769.78	Keystone Building & Renovation Ltd	1141428970	Creditors
17-Dec-25	51410035916	£7,267.98	Keystone Building & Renovation Ltd	1141428970	Creditors
17-Dec-25	51410035913	£7,475.89	Keystone Building & Renovation Ltd	1141428970	Creditors
17-Dec-25	51410035915	£8,430.74	Keystone Building & Renovation Ltd	1141428970	Creditors
17-Dec-25	51410032729	£15,670.37	Keystone Fire Safety Ltd	1141429616	New Construction, Conversion and Renovation
17-Dec-25	51410035962	£11,128.86	M&J Stilp Ltd	1141429759	New Construction, Conversion and Renovation
17-Dec-25	51410035912	£2,762.52	McIntyre Compliance Services Ltd	1141429693	Creditors
17-Dec-25	51410034356	£32,400.00	Michael Dyson Associates Ltd	1141429658	Programmed Repairs
17-Dec-25	51410035549	£923.82	MMP Consultancy Limited	1141428869	Agency Staff
17-Dec-25	51410033769	£974.56	MMP Consultancy Limited	1141428869	Agency Staff
17-Dec-25	51410034297	£1,980.00	N I Y A A People Ltd	1141428054	Agency Staff
17-Dec-25	51410035900	£342,561.78	Northamptonshire Pension Fund	1141414676	Pension Deficit
17-Dec-25	51410035494	£480.00	Northants Couriers & Removals Ltd	1141427792	Furniture
17-Dec-25	51410035525	£480.00	Northants Couriers & Removals Ltd	1141427792	Private Contractors
17-Dec-25	51410035649	£250.40	Northants Fire Ltd	1141400685	Programmed Repairs
17-Dec-25	51410035650	£725.66	Northants Fire Ltd	1141400685	Programmed Repairs
17-Dec-25	51410035509	£2,289.83	OVO ENERGY LTD	1141429742	Staff subsistence
17-Dec-25	51410033858	£1,890.00	Proactive Asbestos Control Ltd	1141416322	Private Contractors
17-Dec-25	51410034294	£4,200.00	RG+P Living Ltd	1141429731	New Construction, Conversion and Renovation
17-Dec-25	51410035911	£500.00	Rowan Rose Limited	1141429802	External Legal Fees
17-Dec-25	51410035482	£705.60	Specialist Fleet Services Ltd	1141401944	Leased Vehicle Costs
17-Dec-25	51410034529	£738.00	Specialist Fleet Services Ltd	1141401944	Leased Vehicle Costs
17-Dec-25	51410034531	£1,224.00	Specialist Fleet Services Ltd	1141401944	New Construction, Conversion and Renovation
17-Dec-25	51410034530	£1,224.00	Specialist Fleet Services Ltd	1141401944	New Construction, Conversion and Renovation
17-Dec-25	51410033840	£440.40	SPS Doorguard Limited	1141429075	Waste and Refuse collections
17-Dec-25	51410035917	£2,520.00	Stannah Lift Services Ltd	1141403794	New Construction, Conversion and Renovation
17-Dec-25	51410033793	£834.72	Tank Recruitment Limited - Contract Roles	1141429674	Agency Staff
17-Dec-25	51410033744	£3,090.00	Tank Recruitment Limited - Contract Roles	1141429674	Agency Staff
17-Dec-25	51410033792	£3,090.00	Tank Recruitment Limited - Contract Roles	1141429674	Agency Staff
17-Dec-25	51410033749	£3,600.00	Tank Recruitment Limited - Contract Roles	1141429674	Agency Staff

17-Dec-25	51410035574	£516.00	TeleAlarm Europe GmbH	1141428401	Furniture
17-Dec-25	51410031479	£2,916.00	TeleAlarm Europe GmbH	1141428401	IT Hardware
17-Dec-25	51410031482	£15,552.00	TeleAlarm Europe GmbH	1141428401	IT Hardware
17-Dec-25	51410033829	£2,724.30	The Oyster Partnership Ltd	1141429073	Agency Staff
17-Dec-25	51410034304	£3,000.00	The Oyster Partnership Ltd	1141429073	New Construction, Conversion and Renovation
17-Dec-25	51410034431	£2,330.71	U K Fuels Ltd	1141428635	Vehicle Fuel
17-Dec-25	51410034302	£954.00	U T Service and Maintenance Ltd	1141427642	Furniture
17-Dec-25	51410035675	£41,077.56	Wates Property Services Ltd	1141428623	Creditors
17-Dec-25	51410035063	£25,232.96	West Northamptonshire Council	1141428573	External Legal Fees
23-Dec-25	51410034358	£762.00	26RG Marketing Ltd t/a Recognition Express	1141429628	Printing
23-Dec-25	51410036202	£990.00	A Ainge & Sons	1141400065	New Construction, Conversion and Renovation
23-Dec-25	51410036013	£3,320.47	A Ainge & Sons	1141400065	Creditors
23-Dec-25	51410036014	£6,276.54	A Ainge & Sons	1141400065	Creditors
23-Dec-25	51410036203	£8,777.65	A Ainge & Sons	1141400065	New Construction, Conversion and Renovation
23-Dec-25	51410036010	£8,985.25	A Ainge & Sons	1141400065	Creditors
23-Dec-25	51410036011	£60,032.29	A Ainge & Sons	1141400065	Creditors
23-Dec-25	51410036008	£114,118.33	A Ainge & Sons	1141400065	Creditors
23-Dec-25	51410035531	£180,176.05	A Ainge & Sons	1141400065	New Construction, Conversion and Renovation
23-Dec-25	51410036086	£492.79	Ace Services & Commercial Repairs Limited	1141429823	Building Repair and Maintenance
23-Dec-25	51410036087	£642.00	Ace Services & Commercial Repairs Limited	1141429823	Building Repair and Maintenance
23-Dec-25	51410034298	£2,166.00	Acorn Analytical Services	1141425452	New Construction, Conversion and Renovation
23-Dec-25	51410036026	£2,394.00	Acorn Analytical Services	1141425452	New Construction, Conversion and Renovation
23-Dec-25	51410036127	£6,720.00	Acorn Analytical Services	1141425452	Creditors
23-Dec-25	51410036218	£319.37	All Saints Building and refurbishment contractors Limited	1141429694	New Construction, Conversion and Renovation
23-Dec-25	51410036146	£750.32	All Saints Building and refurbishment contractors Limited	1141429694	New Construction, Conversion and Renovation
23-Dec-25	51410036152	£780.19	All Saints Building and refurbishment contractors Limited	1141429694	New Construction, Conversion and Renovation
23-Dec-25	51410036160	£798.10	All Saints Building and refurbishment contractors Limited	1141429694	New Construction, Conversion and Renovation
23-Dec-25	51410036176	£811.73	All Saints Building and refurbishment contractors Limited	1141429694	New Construction, Conversion and Renovation
23-Dec-25	51410036166	£996.43	All Saints Building and refurbishment contractors Limited	1141429694	New Construction, Conversion and Renovation
23-Dec-25	51410036154	£1,129.34	All Saints Building and refurbishment contractors Limited	1141429694	New Construction, Conversion and Renovation
23-Dec-25	51410036222	£1,247.41	All Saints Building and refurbishment contractors Limited	1141429694	New Construction, Conversion and Renovation

23-Dec-25	51410036175	£1,419.54	All Saints Building and refurbishment contractors Limited	1141429694	New Construction, Conversion and Renovation
23-Dec-25	51410036145	£1,527.40	All Saints Building and refurbishment contractors Limited	1141429694	New Construction, Conversion and Renovation
23-Dec-25	51410036220	£1,610.15	All Saints Building and refurbishment contractors Limited	1141429694	New Construction, Conversion and Renovation
23-Dec-25	51410036131	£1,610.15	All Saints Building and refurbishment contractors Limited	1141429694	New Construction, Conversion and Renovation
23-Dec-25	51410036167	£1,659.53	All Saints Building and refurbishment contractors Limited	1141429694	New Construction, Conversion and Renovation
23-Dec-25	51410036173	£1,926.08	All Saints Building and refurbishment contractors Limited	1141429694	New Construction, Conversion and Renovation
23-Dec-25	51410036158	£2,016.12	All Saints Building and refurbishment contractors Limited	1141429694	New Construction, Conversion and Renovation
23-Dec-25	51410036148	£2,098.72	All Saints Building and refurbishment contractors Limited	1141429694	New Construction, Conversion and Renovation
23-Dec-25	51410036221	£2,108.58	All Saints Building and refurbishment contractors Limited	1141429694	New Construction, Conversion and Renovation
23-Dec-25	51410036151	£2,181.49	All Saints Building and refurbishment contractors Limited	1141429694	New Construction, Conversion and Renovation
23-Dec-25	51410036144	£2,344.49	All Saints Building and refurbishment contractors Limited	1141429694	New Construction, Conversion and Renovation
23-Dec-25	51410036164	£2,404.44	All Saints Building and refurbishment contractors Limited	1141429694	New Construction, Conversion and Renovation
23-Dec-25	51410036165	£2,617.36	All Saints Building and refurbishment contractors Limited	1141429694	New Construction, Conversion and Renovation
23-Dec-25	51410036214	£2,617.36	All Saints Building and refurbishment contractors Limited	1141429694	New Construction, Conversion and Renovation
23-Dec-25	51410036161	£3,678.19	All Saints Building and refurbishment contractors Limited	1141429694	New Construction, Conversion and Renovation
23-Dec-25	51410036177	£4,238.22	All Saints Building and refurbishment contractors Limited	1141429694	New Construction, Conversion and Renovation
23-Dec-25	51410036216	£9,922.30	All Saints Building and refurbishment contractors Limited	1141429694	New Construction, Conversion and Renovation
23-Dec-25	51410036113	£281.73	Anglian Water Business (National) Ltd	1141428010	Water charges
23-Dec-25	51410036098	£512.23	Anglian Water Business (National) Ltd	1141428010	Water charges
23-Dec-25	51410036099	£672.23	Anglian Water Business (National) Ltd	1141428010	Water charges
23-Dec-25	51410036097	£1,561.98	Anglian Water Business (National) Ltd	1141428010	Water charges
23-Dec-25	51410035978	£4,861.45	Anglian Water Business (National) Ltd	1141428010	Water charges
23-Dec-25	51410035979	£6,634.82	Anglian Water Business (National) Ltd	1141428010	Water charges

23-Dec-25	51410035971	£2,378.45	Anglian Water Ltd	1141400091	Water charges
23-Dec-25	51410035969	£2,416.36	Anglian Water Ltd	1141400091	Water charges
23-Dec-25	51410032709	£2,910.00	Ark Consultancy Ltd	1141428155	Professional Fees and Hired Services
23-Dec-25	51410035020	£3,216.00	Ark Consultancy Ltd	1141428155	Agency Staff
23-Dec-25	51410035060	£7,520.64	Ark Consultancy Ltd	1141428155	Professional Fees and Hired Services
23-Dec-25	51410032708	£9,400.80	Ark Consultancy Ltd	1141428155	Professional Fees and Hired Services
23-Dec-25	51410036182	£3,584.00	Arthur J Gallagher	1141427788	Insurance Premiums
23-Dec-25	51410034526	£32,190.00	Bailey Partnership (Group) Ltd	1141429776	New Construction, Conversion and Renovation
23-Dec-25	51410036207	£3,434.40	Bur-Jes Building & Maintenance	1141403868	New Construction, Conversion and Renovation
23-Dec-25	51410036208	£3,684.00	Bur-Jes Building & Maintenance	1141403868	New Construction, Conversion and Renovation
23-Dec-25	51410036206	£3,916.08	Bur-Jes Building & Maintenance	1141403868	New Construction, Conversion and Renovation
23-Dec-25	51410036205	£9,833.38	Bur-Jes Building & Maintenance	1141403868	New Construction, Conversion and Renovation
23-Dec-25	51410035058	£2,425.20	C D W Limited UK	1141428705	IT Hardware
23-Dec-25	51410036085	£2,220.88	C.L.C Contractors Limited	1141429594	Creditors
23-Dec-25	51410036079	£185,692.74	C.L.C Contractors Limited	1141429594	Creditors
23-Dec-25	51410034484	£474.00	Chris Evans	1141427783	New Construction, Conversion and Renovation
23-Dec-25	51410034352	£288.00	Cimex Lectularius Ltd - Pest Professionals	1141429021	Pest Control
23-Dec-25	51410035035	£288.00	Cimex Lectularius Ltd - Pest Professionals	1141429021	Pest Control
23-Dec-25	51410034539	£360.00	Cimex Lectularius Ltd - Pest Professionals	1141429021	Pest Control
23-Dec-25	51410034987	£420.00	Cimex Lectularius Ltd - Pest Professionals	1141429021	Pest Control
23-Dec-25	51410034983	£14,912.93	City Group Security Limited	1141429788	Professional Fees and Hired Services
23-Dec-25	51410032159	£923.08	Constellia Public Ltd	1141428657	Construction - External Professional Fees
23-Dec-25	51410036137	£2,113.99	Constellia Public Ltd	1141428657	Accounting and Audit Fees
23-Dec-25	51410034454	£2,400.00	Constellia Public Ltd	1141428657	Environmental Works
23-Dec-25	51410035017	£7,796.17	David Whiting Solutions Ltd	1141427360	Responsive Repairs
23-Dec-25	51410036039	£475.20	Devonshires Solicitors	1141417347	External Legal Fees
23-Dec-25	51410036033	£8,250.00	Devonshires Solicitors	1141417347	External Legal Fees
23-Dec-25	51410034450	£600.00	Dry Risers Direct Ltd	1141427722	Programmed Repairs
23-Dec-25	51410035511	£600.00	Dry Risers Direct Ltd	1141427722	Programmed Repairs
23-Dec-25	51410034506	£7,094.72	FCS-live Limited	1141429732	Programmed Repairs
23-Dec-25	51410036107	£5,200.94	FSG Property Services Limited	1141429718	New Construction, Conversion and Renovation
23-Dec-25	51410036108	£6,885.85	FSG Property Services Limited	1141429718	New Construction, Conversion and Renovation
23-Dec-25	51410028240	£36,603.05	FSG Property Services Limited	1141429718	Private Contractors
23-Dec-25	51410036018	£1,564.38	Glaze-Tech	1141410291	Creditors
23-Dec-25	51410036019	£5,728.54	Glaze-Tech	1141410291	Creditors
23-Dec-25	51410036106	£176,260.00	H M R C - VAT	1141421542	Professional Fees and Hired Services
23-Dec-25	51410035041	£3,300.00	Hays Specialist Recruitment	1141402386	New Construction, Conversion and Renovation
23-Dec-25	51410034396	£2,032.80	ILECS Limited	1141429787	New Construction, Conversion and Renovation
23-Dec-25	51410036190	£6,406.68	J & D Mobility Services Ltd	1141412556	New Construction, Conversion and Renovation
23-Dec-25	51410036191	£6,750.00	J & D Mobility Services Ltd	1141412556	New Construction, Conversion and Renovation

23-Dec-25	51410036192	£6,851.15	J & D Mobility Services Ltd	1141412556	New Construction, Conversion and Renovation
23-Dec-25	51410036025	£1,008.00	James Andrews Recruitment Solutions	1141426299	Agency Staff
23-Dec-25	51410035493	£1,126.43	James Andrews Recruitment Solutions	1141426299	Agency Staff
23-Dec-25	51410035575	£1,126.43	James Andrews Recruitment Solutions	1141426299	Agency Staff
23-Dec-25	51410036038	£1,395.00	James Andrews Recruitment Solutions	1141426299	Agency Staff
23-Dec-25	51410036233	£4,821.43	James Andrews Recruitment Solutions	1141426299	Recruitment Advertising
23-Dec-25	51410036186	£24,768.43	Kent County Council	1141417234	Creditors
23-Dec-25	51410036185	£31,010.90	Kent County Council	1141417234	Creditors
23-Dec-25	51410035057	£813.60	Krinkels UK Ltd	1141428024	Grass, Trees and Shrubs
23-Dec-25	51410035495	£1,014.00	Krinkels UK Ltd	1141428024	Grass, Trees and Shrubs
23-Dec-25	51410035014	£1,170.00	Krinkels UK Ltd	1141428024	Grass, Trees and Shrubs
23-Dec-25	51410035015	£1,404.00	Krinkels UK Ltd	1141428024	Grass, Trees and Shrubs
23-Dec-25	51410034528	£49,476.22	Krinkels UK Ltd	1141428024	Grounds Maintenance
23-Dec-25	51410036125	£283.03	Lukeman Electrical Ltd	1141429011	Creditors
23-Dec-25	51410036124	£1,108.27	Lukeman Electrical Ltd	1141429011	Creditors
23-Dec-25	51410036126	£1,470.20	Lukeman Electrical Ltd	1141429011	Creditors
23-Dec-25	51410034488	£1,701.16	Midsummer Fire Protection Ltd	1141429632	New Construction, Conversion and Renovation
23-Dec-25	51410034486	£2,190.00	Midsummer Fire Protection Ltd	1141429632	New Construction, Conversion and Renovation
23-Dec-25	51410034489	£3,600.00	Midsummer Fire Protection Ltd	1141429632	New Construction, Conversion and Renovation
23-Dec-25	51410034485	£4,329.18	Midsummer Fire Protection Ltd	1141429632	New Construction, Conversion and Renovation
23-Dec-25	51410034487	£15,444.00	Midsummer Fire Protection Ltd	1141429632	New Construction, Conversion and Renovation
23-Dec-25	51410034359	£592.74	MMP Consultancy Limited	1141428869	Agency Staff
23-Dec-25	51410034989	£987.90	MMP Consultancy Limited	1141428869	Agency Staff
23-Dec-25	51410032758	£576.00	MWS Design	1141429717	Private Contractors
23-Dec-25	51410034548	£660.00	N I Y A A People Ltd	1141428054	Agency Staff
23-Dec-25	51410035477	£1,980.00	N I Y A A People Ltd	1141428054	Agency Staff
23-Dec-25	51410034984	£9,308.34	N I Y A A People Ltd	1141428054	Recruitment Advertising
23-Dec-25	51410033023	£5,304.60	Nene Valley Fire & Acoustic Ltd	1141429589	New Construction, Conversion and Renovation
23-Dec-25	51410035600	£7,692.60	Nene Valley Fire & Acoustic Ltd	1141429589	New Construction, Conversion and Renovation
23-Dec-25	51410035601	£10,144.22	Nene Valley Fire & Acoustic Ltd	1141429589	New Construction, Conversion and Renovation
23-Dec-25	51410035599	£17,968.80	Nene Valley Fire & Acoustic Ltd	1141429589	New Construction, Conversion and Renovation
23-Dec-25	51410036223	£2,300.00	Northampton Borough Council - WNC	1141404161	Compensation Payments and Claims
23-Dec-25	51410035654	£426.00	Northants Couriers & Removals Ltd	1141427792	Private Contractors
23-Dec-25	51410035606	£516.00	Northants Couriers & Removals Ltd	1141427792	Staff subsistence
23-Dec-25	51410034378	£534.00	Northants Couriers & Removals Ltd	1141427792	Major Repairs
23-Dec-25	51410036063	£552.00	Northants Couriers & Removals Ltd	1141427792	Private Contractors
23-Dec-25	51410035667	£576.00	Northants Couriers & Removals Ltd	1141427792	Compensation Payments and Claims
23-Dec-25	51410035524	£606.00	Northants Couriers & Removals Ltd	1141427792	Private Contractors
23-Dec-25	51410034993	£5,080.02	P S L Print Management Ltd	1141428509	Postage & Carriage
23-Dec-25	51410035052	£2,793.00	Pennington Choices Ltd	1141421414	Programmed Repairs

23-Dec-25	51410034981	£333.98	People Asset Management Limited	1141428751	Staff health & welfare Costs
23-Dec-25	51410036024	£11,934.00	Proactive Asbestos Control Ltd	1141416322	Creditors
23-Dec-25	51410036009	£628.19	Pro-Assist Northampton Ltd	1141428704	Creditors
23-Dec-25	51410036129	£1,493.11	Pro-Assist Northampton Ltd	1141428704	Creditors
23-Dec-25	51410036012	£3,134.16	Pro-Assist Northampton Ltd	1141428704	Creditors
23-Dec-25	51410034557	£7,642.82	Pro-Assist Northampton Ltd	1141428704	Creditors
23-Dec-25	51410036128	£13,464.64	Pro-Assist Northampton Ltd	1141428704	Creditors
23-Dec-25	51410034490	£281.76	Quality Service Today Ltd	1141429669	Programmed Repairs
23-Dec-25	51410034969	£1,430.62	Quality Service Today Ltd	1141429669	Programmed Repairs
23-Dec-25	51410036121	£443.10	R J Lift Group Ltd	1141428277	Lift Maintenance
23-Dec-25	51410036029	£1,935.00	R J Lift Group Ltd	1141428277	Lift Maintenance
23-Dec-25	51410036030	£2,214.00	R J Lift Group Ltd	1141428277	Lift Maintenance
23-Dec-25	51410036119	£2,911.20	R J Lift Group Ltd	1141428277	Lift Maintenance
23-Dec-25	51410036120	£4,162.44	R J Lift Group Ltd	1141428277	Lift Maintenance
23-Dec-25	51410034986	£8,950.09	R J Lift Group Ltd	1141428277	Lift Maintenance
23-Dec-25	51410036031	£10,106.52	R J Lift Group Ltd	1141428277	Lift Maintenance
23-Dec-25	51410035538	£19,337.16	Reconomy UK Ltd	1141428984	Waste and Refuse collections
23-Dec-25	51410035610	£4,024.42	Renuvo Ltd	1141428995	New Construction, Conversion and Renovation
23-Dec-25	51410035611	£8,307.16	Renuvo Ltd	1141428995	Programmed Repairs
23-Dec-25	51410034494	£29,444.29	Renuvo Ltd	1141428995	New Construction, Conversion and Renovation
23-Dec-25	51410034495	£66,540.46	Renuvo Ltd	1141428995	New Construction, Conversion and Renovation
23-Dec-25	51410035612	£87,236.18	Renuvo Ltd	1141428995	Programmed Repairs
23-Dec-25	51410034513	£662.40	Robertson Bell Ltd	1141429816	Agency Staff
23-Dec-25	51410034985	£1,104.00	Robertson Bell Ltd	1141429816	Agency Staff
23-Dec-25	51410036187	£9,875.00	Rowan Rose Limited	1141429802	External Legal Fees
23-Dec-25	51410036080	£293.45	S C C I Alphatrack Ltd	1141428865	Creditors
23-Dec-25	51410036184	£732.07	Second Element	1141427854	Creditors
23-Dec-25	51410036081	£1,794.19	Semilong Services Ltd	1141405773	Creditors
23-Dec-25	51410036082	£9,333.42	Semilong Services Ltd	1141405773	Creditors
23-Dec-25	51410036083	£11,479.28	Semilong Services Ltd	1141405773	Creditors
23-Dec-25	51410036084	£19,932.67	Semilong Services Ltd	1141405773	Creditors
23-Dec-25	51410036046	£1,406.40	Specialist Fleet Services Ltd	1141401944	New Construction, Conversion and Renovation
23-Dec-25	51410036049	£2,203.20	Specialist Fleet Services Ltd	1141401944	Leased Vehicle Costs
23-Dec-25	51410036047	£10,969.14	Specialist Fleet Services Ltd	1141401944	Leased Vehicle Costs
23-Dec-25	51410036048	£15,442.80	Specialist Fleet Services Ltd	1141401944	Leased Vehicle Costs
23-Dec-25	51410034518	£254.40	SPS Doorguard Limited	1141429075	Pest Control
23-Dec-25	51410035595	£709.20	SPS Doorguard Limited	1141429075	Private Contractors
23-Dec-25	51410036204	£9,768.00	Stannah Lift Services Ltd	1141403794	New Construction, Conversion and Renovation
23-Dec-25	51410034970	£1,043.40	Tank Recruitment Limited - Contract Roles	1141429674	Agency Staff
23-Dec-25	51410034971	£1,043.40	Tank Recruitment Limited - Contract Roles	1141429674	Agency Staff

23-Dec-25	51410034973	£3,090.00	Tank Recruitment Limited - Contract Roles	1141429674	Agency Staff
23-Dec-25	51410034972	£3,090.00	Tank Recruitment Limited - Contract Roles	1141429674	Agency Staff
23-Dec-25	51410034349	£3,090.00	Tank Recruitment Limited - Contract Roles	1141429674	Agency Staff
23-Dec-25	51410034350	£3,090.00	Tank Recruitment Limited - Contract Roles	1141429674	Agency Staff
23-Dec-25	51410035645	£1,152.00	TCL Compliance Limited	1141429778	Programmed Repairs
23-Dec-25	51410034463	£2,700.00	Terryberry Ltd	1141429602	Staff health & welfare Costs
23-Dec-25	51410034451	£9,404.64	Thalia WB ODC Ltd	1141429643	Waste and Refuse collections
23-Dec-25	51410035049	£2,723.22	The Oyster Partnership Ltd	1141429073	Agency Staff
23-Dec-25	51410034445	£2,728.08	The Oyster Partnership Ltd	1141429073	Agency Staff
23-Dec-25	51410035021	£3,000.00	The Oyster Partnership Ltd	1141429073	New Construction, Conversion and Renovation
23-Dec-25	51410034422	£3,000.00	The Oyster Partnership Ltd	1141429073	New Construction, Conversion and Renovation
23-Dec-25	51410035598	£2,472.26	U K Fuels Ltd	1141428635	Vehicle Fuel
23-Dec-25	51410035022	£2,495.51	U K Fuels Ltd	1141428635	Vehicle Fuel
23-Dec-25	51410036232	£300.00	University Of Northampton	1141401645	Staff subsistence
23-Dec-25	51410034492	£1,260.36	Vital Energi Utilities Ltd	1141428655	Electricity
23-Dec-25	51410035501	£1,372.50	Watershed Europe Limited	1141429698	Staff Training & Development
30-Dec-25	51410035003	£703.12	Tuskerdirect Limited DD payments	1141428935	Other Specialist Service Provision
30-Dec-25	51410035002	£752.39	Tuskerdirect Limited DD payments	1141428935	Other Specialist Service Provision
30-Dec-25	51410035005	£829.69	Tuskerdirect Limited DD payments	1141428935	Other Specialist Service Provision
30-Dec-25	51410035001	£1,192.99	Tuskerdirect Limited DD payments	1141428935	Other Specialist Service Provision
30-Dec-25	51410035004	£1,738.90	Tuskerdirect Limited DD payments	1141428935	Other Specialist Service Provision