

Date Paid	Transaction Number	Amount	Supplier Name (Original)	Supplier ID	Expense Type
06-May-26	51410047554	£52,593.60	A AINGE & SONS	1141400065	Creditors
06-May-26	51410047389	£63,808.18	A AINGE & SONS	1141400065	Creditors
06-May-26	51410045634	£538.80	ACT NOW TRAINING LTD	1141404334	Staff Training & Development
06-May-26	51410043902	£1,188.00	ACUIY RESEARCH & PRACTICE LTD	1141427088	Consultancy
06-May-26	51410045616	£894.00	ALL ASPECTS TREE SERVICES LTD	1141429719	New Construction, Conversion and Renovation
06-May-26	51410047567	£261.40	ANDREW BAUGHAN TA BENN SECURITY SERVICES	1141400151	Private Contractors
06-May-26	51410047363	£3,747.91	ANGLIAN WATER BUSINESS (NATIONAL) LTD	1141428010	Water charges
06-May-26	51410047365	£6,365.64	ANGLIAN WATER BUSINESS (NATIONAL) LTD	1141428010	Water charges
06-May-26	51410042536	£61,291.20	BAILEY PARTNERSHIP (GROUP) LTD	1141429776	New Construction, Conversion and Renovation
06-May-26	51410046383	£252.38	BEE TEE ALARMS LTD	1141401392	Security Equipment
06-May-26	51410043641	£4,237.08	BIDVEST NOONAN (UK) LTD	1141429803	Building Cleaning
06-May-26	51410043668	£82,594.74	BIDVEST NOONAN (UK) LTD	1141429803	Private Contractors
06-May-26	51410047551	£2,200.00	BOND TURNER SOLICITORS	1141429884	External Legal Fees
06-May-26	51410045444	£21,830.42	COPTRZ LTD.	1141429897	New Construction, Conversion and Renovation
06-May-26	51410046477	£600.00	DRY RISERS DIRECT LTD	1141427722	Programmed Repairs
06-May-26	51410046478	£600.00	DRY RISERS DIRECT LTD	1141427722	Programmed Repairs
06-May-26	51410046508	£471.70	EA-RS SOLUTIONS LIMITED	1141429862	Furniture
06-May-26	51410045563	£306.90	ELECSA - CERTSURE LLP	1141427811	Private Contractors
06-May-26	51410047525	£13,736.12	FIRST LEGAL SOLICITORS LIMITED	1141429900	External Legal Fees
06-May-26	51410045675	£14,149.34	FSG PROPERTY SERVICES LIMITED	1141429718	New Construction, Conversion and Renovation
06-May-26	51410043715	£35,537.60	FSG PROPERTY SERVICES LIMITED	1141429718	New Construction, Conversion and Renovation
06-May-26	51410047390	£43,998.84	GRAFIELD CONSTRUCTION LTD	1141428467	Creditors
06-May-26	51410047722	£253.51	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
06-May-26	51410047896	£253.51	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
06-May-26	51410047864	£256.51	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
06-May-26	51410047842	£257.44	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
06-May-26	51410048050	£259.74	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
06-May-26	51410047757	£262.40	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
06-May-26	51410047916	£266.09	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
06-May-26	51410047728	£266.63	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
06-May-26	51410047814	£275.68	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
06-May-26	51410047697	£278.56	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
06-May-26	51410047739	£282.73	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
06-May-26	51410047760	£301.22	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
06-May-26	51410048070	£303.80	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
06-May-26	51410047818	£309.25	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
06-May-26	51410047711	£310.33	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
06-May-26	51410047912	£311.82	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
06-May-26	51410047665	£319.79	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
06-May-26	51410047770	£323.23	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
06-May-26	51410047845	£324.26	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
06-May-26	51410048058	£332.21	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
06-May-26	51410047895	£345.35	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
06-May-26	51410047917	£347.81	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
06-May-26	51410048063	£348.11	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
06-May-26	51410048009	£348.11	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
06-May-26	51410048065	£348.11	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
06-May-26	51410048066	£348.11	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
06-May-26	51410048060	£353.24	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
06-May-26	51410047650	£358.27	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials

06-May-26	51410047861	£360.02	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
06-May-26	51410047970	£363.02	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
06-May-26	51410047853	£366.67	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
06-May-26	51410047584	£370.90	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
06-May-26	51410047684	£371.66	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
06-May-26	51410047706	£371.66	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
06-May-26	51410048071	£371.66	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
06-May-26	51410047921	£376.65	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
06-May-26	51410047859	£377.02	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
06-May-26	51410047745	£385.44	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
06-May-26	51410047902	£389.93	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
06-May-26	51410047600	£400.33	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
06-May-26	51410047718	£400.88	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
06-May-26	51410047762	£405.20	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
06-May-26	51410048059	£420.07	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
06-May-26	51410047846	£423.68	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
06-May-26	51410047899	£427.10	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
06-May-26	51410047850	£459.36	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
06-May-26	51410047836	£472.53	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
06-May-26	51410047748	£535.42	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
06-May-26	51410047670	£561.87	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
06-May-26	51410047607	£591.78	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
06-May-26	51410048064	£595.55	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
06-May-26	51410048025	£611.01	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
06-May-26	51410047910	£653.96	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
06-May-26	51410047653	£674.31	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
06-May-26	51410047816	£788.70	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
06-May-26	51410047744	£856.57	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
06-May-26	51410048017	£898.07	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
06-May-26	51410047664	£952.32	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
06-May-26	51410047951	£1,096.48	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
06-May-26	51410047847	£1,139.73	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
06-May-26	51410047663	£2,224.26	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
06-May-26	51410047837	£4,968.00	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
06-May-26	51410045446	£954.00	GREENACRE RECRUITMENT LTD (CONTRACT ROLES)	1141429692	Agency Staff
06-May-26	51410045449	£2,228.50	GREENACRE RECRUITMENT LTD (CONTRACT ROLES)	1141429692	New Construction, Conversion and Renovation
06-May-26	51410045447	£2,926.85	GREENACRE RECRUITMENT LTD (CONTRACT ROLES)	1141429692	Agency Staff
06-May-26	51410045448	£2,926.85	GREENACRE RECRUITMENT LTD (CONTRACT ROLES)	1141429692	Agency Staff
06-May-26	51410047381	£2,356.25	INDEED IRELAND OPERATIONS LTD	1141429832	Recruitment Advertising
06-May-26	51410047427	£2,501.67	INDEED IRELAND OPERATIONS LTD	1141429832	Recruitment Advertising
06-May-26	51410047564	£4,045.00	J & D MOBILITY SERVICES LTD	1141412556	New Construction, Conversion and Renovation
06-May-26	51410047562	£4,046.64	J & D MOBILITY SERVICES LTD	1141412556	New Construction, Conversion and Renovation
06-May-26	51410047555	£5,784.46	J & D MOBILITY SERVICES LTD	1141412556	New Construction, Conversion and Renovation
06-May-26	51410047556	£5,913.64	J & D MOBILITY SERVICES LTD	1141412556	New Construction, Conversion and Renovation
06-May-26	51410047559	£6,256.85	J & D MOBILITY SERVICES LTD	1141412556	New Construction, Conversion and Renovation
06-May-26	51410047566	£6,298.64	J & D MOBILITY SERVICES LTD	1141412556	New Construction, Conversion and Renovation
06-May-26	51410047557	£6,461.40	J & D MOBILITY SERVICES LTD	1141412556	New Construction, Conversion and Renovation
06-May-26	51410047561	£6,979.71	J & D MOBILITY SERVICES LTD	1141412556	New Construction, Conversion and Renovation
06-May-26	51410047558	£7,145.00	J & D MOBILITY SERVICES LTD	1141412556	New Construction, Conversion and Renovation
06-May-26	51410047565	£7,243.00	J & D MOBILITY SERVICES LTD	1141412556	New Construction, Conversion and Renovation
06-May-26	51410047560	£8,173.97	J & D MOBILITY SERVICES LTD	1141412556	New Construction, Conversion and Renovation

06-May-26	51410047350	£576.00	J & S POTTER LTD	1141400756	Creditors
06-May-26	51410047467	£1,395.00	JAMES ANDREWS RECRUITMENT SOLUTIONS	1141426299	Agency Staff
06-May-26	51410046548	£660.00	JCS NORTHAMPTON	1141403468	Staff Training & Development
06-May-26	51410047343	£3,252.15	MCINTYRE COMPLIANCE SERVICES LTD	1141429693	Creditors
06-May-26	51410045438	£1,281.00	N I Y A A PEOPLE LTD	1141428054	Agency Staff
06-May-26	51410047345	£3,536.40	NENE VALLEY FIRE & ACOUSTIC LTD	1141429589	Creditors
06-May-26	51410047346	£3,788.40	NENE VALLEY FIRE & ACOUSTIC LTD	1141429589	Creditors
06-May-26	51410047348	£6,217.97	NENE VALLEY FIRE & ACOUSTIC LTD	1141429589	Creditors
06-May-26	51410047347	£450.00	NORTHAMPTON BOROUGH COUNCIL - WNC	1141404161	External Legal Fees
06-May-26	51410045721	£752.64	NORTHAMPTONSHIRE COUNTY CRICKET CLUB LIMITED	1141429794	Hospitality and Refreshments
06-May-26	51410045649	£252.00	NORTHANTS COURIERS & REMOVALS LTD	1141427792	Staff subsistence
06-May-26	51410045648	£576.00	NORTHANTS COURIERS & REMOVALS LTD	1141427792	Staff subsistence
06-May-26	51410047319	£840.00	NORTHANTS COURIERS & REMOVALS LTD	1141427792	Staff subsistence
06-May-26	51410045434	£11,565.90	PHOENIX GAS SERVICE LTD	1141429854	New Construction, Conversion and Renovation
06-May-26	51410045322	£1,267.76	PLUMB-LINE CONTRACTING LTD	1141400750	New Construction, Conversion and Renovation
06-May-26	51410046403	£798.00	PRINCIPLE CONSTRUCTION AND MAINTENANCE LTD	1141429887	Programmed Repairs
06-May-26	51410046401	£888.00	PRINCIPLE CONSTRUCTION AND MAINTENANCE LTD	1141429887	Programmed Repairs
06-May-26	51410046402	£888.00	PRINCIPLE CONSTRUCTION AND MAINTENANCE LTD	1141429887	Programmed Repairs
06-May-26	51410047411	£8,294.18	QUALITY SERVICE TODAY LTD	1141429669	Creditors
06-May-26	51410047412	£16,531.56	QUALITY SERVICE TODAY LTD	1141429669	Short Term Investments
06-May-26	51410045813	£2,406.00	R J LIFT GROUP LTD	1141428277	Lift Maintenance
06-May-26	51410047468	£2,419.68	R J LIFT GROUP LTD	1141428277	Lift Maintenance
06-May-26	51410045671	£12,228.60	R J LIFT GROUP LTD	1141428277	Lift Maintenance
06-May-26	51410045670	£13,470.00	R J LIFT GROUP LTD	1141428277	Lift Maintenance
06-May-26	51410047552	£10,300.00	ROBERT BINGHAM LIMITED	1141429751	External Legal Fees
06-May-26	51410045523	£1,104.00	ROBERTSON BELL LTD	1141429816	Agency Staff
06-May-26	51410047382	£1,104.00	ROBERTSON BELL LTD	1141429816	Agency Staff
06-May-26	51410047553	£5,500.00	ROWAN ROSE LIMITED	1141429802	External Legal Fees
06-May-26	51410047548	£12,500.00	ROWAN ROSE LIMITED	1141429802	External Legal Fees
06-May-26	51410047387	£421.17	SECOND ELEMENT	1141427854	Creditors
06-May-26	51410047379	£4,076.88	SEFE ENERGY	1141429819	Gas
06-May-26	51410047344	£7,498.32	SIGNIX	1141429695	Creditors
06-May-26	51410045443	£3,600.00	SKYGUARD LTD T/A PEOPLESAFE	1141429686	Computer software - purchase
06-May-26	51410047530	£342.00	SPECIALIST FLEET SERVICES LTD	1141401944	Vehicle Repairs and maintenance
06-May-26	51410047513	£762.60	SPECIALIST FLEET SERVICES LTD	1141401944	Vehicle Repairs and maintenance
06-May-26	51410047487	£781.20	SPECIALIST FLEET SERVICES LTD	1141401944	Vehicle Repairs and maintenance
06-May-26	51410047528	£781.20	SPECIALIST FLEET SERVICES LTD	1141401944	Vehicle Repairs and maintenance
06-May-26	51410047529	£892.80	SPECIALIST FLEET SERVICES LTD	1141401944	Vehicle Repairs and maintenance
06-May-26	51410047522	£1,149.00	SPECIALIST FLEET SERVICES LTD	1141401944	Vehicle Repairs and maintenance
06-May-26	51410047524	£1,264.80	SPECIALIST FLEET SERVICES LTD	1141401944	Vehicle Repairs and maintenance
06-May-26	51410047527	£1,264.80	SPECIALIST FLEET SERVICES LTD	1141401944	Vehicle Repairs and maintenance
06-May-26	51410047510	£1,507.58	SPECIALIST FLEET SERVICES LTD	1141401944	Vehicle Repairs and maintenance
06-May-26	51410047514	£2,079.42	SPECIALIST FLEET SERVICES LTD	1141401944	Vehicle Repairs and maintenance
06-May-26	51410047481	£1,711.20	SURESERVE ENERGY SERVICES SOUTH WEST LIMITED	1141427586	Private Contractors
06-May-26	51410045682	£2,344.87	SURESERVE ENERGY SERVICES SOUTH WEST LIMITED	1141427586	New Construction, Conversion and Renovation
06-May-26	51410045692	£2,455.03	SURESERVE ENERGY SERVICES SOUTH WEST LIMITED	1141427586	New Construction, Conversion and Renovation
06-May-26	51410045685	£3,275.17	SURESERVE ENERGY SERVICES SOUTH WEST LIMITED	1141427586	New Construction, Conversion and Renovation
06-May-26	51410045686	£3,343.15	SURESERVE ENERGY SERVICES SOUTH WEST LIMITED	1141427586	New Construction, Conversion and Renovation
06-May-26	51410045681	£3,454.99	SURESERVE ENERGY SERVICES SOUTH WEST LIMITED	1141427586	New Construction, Conversion and Renovation
06-May-26	51410045470	£44,050.26	SURESERVE ENERGY SERVICES SOUTH WEST LIMITED	1141427586	Programmed Repairs
06-May-26	51410045501	£3,451.20	TANK RECRUITMENT LIMITED - CONTRACT ROLES	1141429674	Agency Staff

06-May-26	51410045489	£3,600.00	TANK RECRUITMENT LIMITED - CONTRACT ROLES	1141429674	Agency Staff
06-May-26	51410045652	£3,259.20	TELEALARM EUROPE GMBH	1141428401	Furniture
06-May-26	51410047252	£2,400.00	THE OYSTER PARTNERSHIP LTD	1141429073	New Construction, Conversion and Renovation
06-May-26	51410047549	£9,100.00	TRUE SOLICITORS LLP	1141429762	External Legal Fees
06-May-26	51410047550	£13,000.00	TRUE SOLICITORS LLP	1141429762	External Legal Fees
06-May-26	51410045715	£2,559.76	U K FUELS LTD	1141428635	Vehicle Fuel
06-May-26	51410047383	£34,263.46	U T SERVICE AND MAINTENANCE LTD	1141427642	Creditors
06-May-26	51410047491	£29,517.83	WEST NORTHAMPTONSHIRE COUNCIL	1141428573	External Legal Fees
07-May-26	51410047409	£792,389.05	H M R C - VAT	1141421542	Professional Fees and Hired Services
13-May-26	51410048366	£1,500.00	A AINGE & SONS	1141400065	Creditors
13-May-26	51410048331	£8,665.10	A AINGE & SONS	1141400065	New Construction, Conversion and Renovation
13-May-26	51410048330	£20,285.33	A AINGE & SONS	1141400065	New Construction, Conversion and Renovation
13-May-26	51410045324	£456.00	ACORN ANALYTICAL SERVICES	1141425452	New Construction, Conversion and Renovation
13-May-26	51410046419	£570.00	ACORN ANALYTICAL SERVICES	1141425452	New Construction, Conversion and Renovation
13-May-26	51410046445	£570.00	ACORN ANALYTICAL SERVICES	1141425452	New Construction, Conversion and Renovation
13-May-26	51410045455	£606.00	ACORN ANALYTICAL SERVICES	1141425452	New Construction, Conversion and Renovation
13-May-26	51410048164	£626.40	ACORN ANALYTICAL SERVICES	1141425452	New Construction, Conversion and Renovation
13-May-26	51410048163	£684.00	ACORN ANALYTICAL SERVICES	1141425452	New Construction, Conversion and Renovation
13-May-26	51410048212	£16,976.07	ACORN ANALYTICAL SERVICES	1141425452	Creditors
13-May-26	51410048398	£543.60	ANDREW BAUGHAN TA BENN SECURITY SERVICES	1141400151	Programmed Repairs
13-May-26	51410045807	£1,522.80	BGIS BUILDING SERVICES MAINTENANCE LTD	1141429744	Building Repair and Maintenance
13-May-26	51410046497	£2,669.98	BGIS BUILDING SERVICES MAINTENANCE LTD	1141429744	Building Repair and Maintenance
13-May-26	51410048393	£280.81	BUR-JES BUILDING & MAINTENANCE	1141403868	New Construction, Conversion and Renovation
13-May-26	51410048395	£336.24	BUR-JES BUILDING & MAINTENANCE	1141403868	New Construction, Conversion and Renovation
13-May-26	51410048392	£425.21	BUR-JES BUILDING & MAINTENANCE	1141403868	New Construction, Conversion and Renovation
13-May-26	51410048389	£443.18	BUR-JES BUILDING & MAINTENANCE	1141403868	New Construction, Conversion and Renovation
13-May-26	51410045559	£6,154.60	C.L.C CONTRACTORS LIMITED	1141429594	Creditors
13-May-26	51410048085	£23,731.25	C.L.C CONTRACTORS LIMITED	1141429594	Creditors
13-May-26	51410043898	£516.17	CARPET SUPACENTRE	1141426972	Furniture
13-May-26	51410045728	£288.00	CIMEX LECTULARIUS LTD - PEST PROFESSIONALS	1141429021	Pest Control
13-May-26	51410045689	£288.00	CIMEX LECTULARIUS LTD - PEST PROFESSIONALS	1141429021	Pest Control
13-May-26	51410045707	£288.00	CIMEX LECTULARIUS LTD - PEST PROFESSIONALS	1141429021	Pest Control
13-May-26	51410045723	£360.00	CIMEX LECTULARIUS LTD - PEST PROFESSIONALS	1141429021	Pest Control
13-May-26	51410045641	£1,373.00	ENERG.B. LTD	1141427886	Building Repair and Maintenance
13-May-26	51410048364	£1,814.40	EUROPEAN ASBESTOS SERVICES LTD	1141429798	Creditors
13-May-26	51410048363	£6,416.40	EUROPEAN ASBESTOS SERVICES LTD	1141429798	Creditors
13-May-26	51410048365	£16,756.50	EUROPEAN ASBESTOS SERVICES LTD	1141429798	Creditors
13-May-26	51410048072	£15,105.04	FIELDWAY SUPPLIES LTD	1141429665	Creditors
13-May-26	51410045436	£6,879.12	FSG PROPERTY SERVICES LIMITED	1141429718	New Construction, Conversion and Renovation
13-May-26	51410046422	£6,936.00	GAP PROPERTY SERVICES LEICESTER LTD	1141429881	Private Contractors
13-May-26	51410046379	£8,727.00	GAP PROPERTY SERVICES LEICESTER LTD	1141429881	Private Contractors
13-May-26	51410048262	£657.71	GLAZE-TECH	1141410291	Creditors
13-May-26	51410048267	£738.01	GLAZE-TECH	1141410291	Creditors
13-May-26	51410048260	£1,742.38	GLAZE-TECH	1141410291	Creditors
13-May-26	51410048265	£2,648.06	GLAZE-TECH	1141410291	Creditors
13-May-26	51410048264	£2,968.24	GLAZE-TECH	1141410291	Creditors
13-May-26	51410048259	£9,053.32	GLAZE-TECH	1141410291	Creditors
13-May-26	51410048147	£285.65	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
13-May-26	51410048292	£302.18	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
13-May-26	51410048301	£349.33	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
13-May-26	51410048152	£359.15	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials

13-May-26	51410048296	£424.04	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
13-May-26	51410048295	£457.93	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
13-May-26	51410048151	£579.89	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
13-May-26	51410048135	£621.98	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
13-May-26	51410048305	£627.70	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
13-May-26	51410048144	£795.22	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
13-May-26	51410048142	£823.87	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
13-May-26	51410048136	£1,279.55	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
13-May-26	51410046517	£2,165.86	GREENACRE RECRUITMENT LTD (CONTRACT ROLES)	1141429692	New Construction, Conversion and Renovation
13-May-26	51410045705	£2,926.85	GREENACRE RECRUITMENT LTD (CONTRACT ROLES)	1141429692	Agency Staff
13-May-26	51410045706	£2,926.85	GREENACRE RECRUITMENT LTD (CONTRACT ROLES)	1141429692	Agency Staff
13-May-26	51410044694	£3,658.56	GREENACRE RECRUITMENT LTD (CONTRACT ROLES)	1141429692	Agency Staff
13-May-26	51410045704	£3,816.00	GREENACRE RECRUITMENT LTD (CONTRACT ROLES)	1141429692	Agency Staff
13-May-26	51410048288	£336.00	J & S POTTER LTD	1141400756	Creditors
13-May-26	51410048161	£1,395.00	JAMES ANDREWS RECRUITMENT SOLUTIONS	1141426299	Agency Staff
13-May-26	51410048073	£253.20	LUKEMAN ELECTRICAL LTD	1141429011	Creditors
13-May-26	51410048074	£402.77	LUKEMAN ELECTRICAL LTD	1141429011	Creditors
13-May-26	51410048075	£1,115.08	LUKEMAN ELECTRICAL LTD	1141429011	Creditors
13-May-26	51410048358	£2,929.82	M&J STILP LTD	1141429759	New Construction, Conversion and Renovation
13-May-26	51410048361	£4,097.56	M&J STILP LTD	1141429759	New Construction, Conversion and Renovation
13-May-26	51410048334	£4,412.32	M&J STILP LTD	1141429759	New Construction, Conversion and Renovation
13-May-26	51410048350	£5,002.73	M&J STILP LTD	1141429759	New Construction, Conversion and Renovation
13-May-26	51410048335	£5,086.21	M&J STILP LTD	1141429759	New Construction, Conversion and Renovation
13-May-26	51410048343	£7,738.80	M&J STILP LTD	1141429759	New Construction, Conversion and Renovation
13-May-26	51410048360	£7,754.16	M&J STILP LTD	1141429759	New Construction, Conversion and Renovation
13-May-26	51410048357	£8,301.79	M&J STILP LTD	1141429759	New Construction, Conversion and Renovation
13-May-26	51410048356	£8,730.76	M&J STILP LTD	1141429759	New Construction, Conversion and Renovation
13-May-26	51410048349	£9,448.22	M&J STILP LTD	1141429759	New Construction, Conversion and Renovation
13-May-26	51410048362	£10,018.73	M&J STILP LTD	1141429759	New Construction, Conversion and Renovation
13-May-26	51410048342	£10,539.56	M&J STILP LTD	1141429759	New Construction, Conversion and Renovation
13-May-26	51410048352	£10,943.24	M&J STILP LTD	1141429759	New Construction, Conversion and Renovation
13-May-26	51410048346	£11,067.32	M&J STILP LTD	1141429759	New Construction, Conversion and Renovation
13-May-26	51410048345	£11,100.05	M&J STILP LTD	1141429759	New Construction, Conversion and Renovation
13-May-26	51410048339	£11,377.38	M&J STILP LTD	1141429759	New Construction, Conversion and Renovation
13-May-26	51410048340	£11,448.01	M&J STILP LTD	1141429759	New Construction, Conversion and Renovation
13-May-26	51410048338	£11,480.53	M&J STILP LTD	1141429759	New Construction, Conversion and Renovation
13-May-26	51410048336	£11,784.79	M&J STILP LTD	1141429759	New Construction, Conversion and Renovation
13-May-26	51410048337	£11,902.66	M&J STILP LTD	1141429759	New Construction, Conversion and Renovation
13-May-26	51410048353	£11,971.75	M&J STILP LTD	1141429759	New Construction, Conversion and Renovation
13-May-26	51410048351	£12,171.85	M&J STILP LTD	1141429759	New Construction, Conversion and Renovation
13-May-26	51410048333	£12,346.61	M&J STILP LTD	1141429759	New Construction, Conversion and Renovation
13-May-26	51410048359	£12,474.92	M&J STILP LTD	1141429759	New Construction, Conversion and Renovation
13-May-26	51410048344	£12,672.73	M&J STILP LTD	1141429759	New Construction, Conversion and Renovation
13-May-26	51410048354	£13,333.97	M&J STILP LTD	1141429759	New Construction, Conversion and Renovation
13-May-26	51410048355	£13,427.36	M&J STILP LTD	1141429759	New Construction, Conversion and Renovation
13-May-26	51410048341	£14,243.02	M&J STILP LTD	1141429759	New Construction, Conversion and Renovation
13-May-26	51410048347	£18,882.38	M&J STILP LTD	1141429759	New Construction, Conversion and Renovation
13-May-26	51410048348	£20,180.04	M&J STILP LTD	1141429759	New Construction, Conversion and Renovation
13-May-26	51410045620	£845.56	MMP CONSULTANCY LIMITED	1141428869	Agency Staff
13-May-26	51410045611	£900.79	MMP CONSULTANCY LIMITED	1141428869	Agency Staff
13-May-26	51410045816	£1,554.00	N I Y A A PEOPLE LTD	1141428054	Agency Staff

13-May-26	51410048081	£1,768.20	NENE VALLEY FIRE & ACOUSTIC LTD	1141429589	Creditors
13-May-26	51410045471	£7,675.20	PEDDER & SUMMERS LTD	1141400731	Professional Fees and Hired Services
13-May-26	51410045735	£18,325.15	PLENTIFIC LTD	1141429642	Computer software - purchase
13-May-26	51410046400	£798.00	PRINCIPLE CONSTRUCTION AND MAINTENANCE LTD	1141429887	Programmed Repairs
13-May-26	51410046386	£888.00	PRINCIPLE CONSTRUCTION AND MAINTENANCE LTD	1141429887	Programmed Repairs
13-May-26	51410048332	£268.00	PRISM UK MEDICAL LTD T/A PRISM MEDICAL UK	1141410192	New Construction, Conversion and Renovation
13-May-26	51410045591	£1,171.82	PRO-ASSIST NORTHAMPTON LTD	1141428704	Creditors
13-May-26	51410046543	£3,662.42	PRO-ASSIST NORTHAMPTON LTD	1141428704	Private Contractors
13-May-26	51410048368	£4,055.54	PRO-ASSIST NORTHAMPTON LTD	1141428704	Creditors
13-May-26	51410048371	£4,509.34	PRO-ASSIST NORTHAMPTON LTD	1141428704	Creditors
13-May-26	51410048370	£8,154.13	PRO-ASSIST NORTHAMPTON LTD	1141428704	Creditors
13-May-26	51410045672	£8,214.00	R J LIFT GROUP LTD	1141428277	Lift Maintenance
13-May-26	51410048156	£501.60	RAYBELL & SONS SKIP HIRE & RECYCLING LTD	1141400781	Furniture
13-May-26	51410048226	£94,370.40	RENUVO LTD	1141428995	Programmed Repairs
13-May-26	51410045696	£1,104.00	ROBERTSON BELL LTD	1141429816	Agency Staff
13-May-26	51410048269	£700.00	ROWAN ROSE LIMITED	1141429802	External Legal Fees
13-May-26	51410048268	£9,650.00	ROWAN ROSE LIMITED	1141429802	External Legal Fees
13-May-26	51410048270	£12,500.00	ROWAN ROSE LIMITED	1141429802	External Legal Fees
13-May-26	51410047380	£4,669.53	SEFE ENERGY	1141429819	Gas
13-May-26	51410048216	£3,596.89	SEMILONG SERVICES LTD	1141405773	Creditors
13-May-26	51410048213	£6,428.89	SEMILONG SERVICES LTD	1141405773	Creditors
13-May-26	51410048214	£11,174.15	SEMILONG SERVICES LTD	1141405773	Creditors
13-May-26	51410048215	£16,007.47	SEMILONG SERVICES LTD	1141405773	Creditors
13-May-26	51410048189	£256.50	SPECIALIST FLEET SERVICES LTD	1141401944	Vehicle Repairs and maintenance
13-May-26	51410048125	£528.00	SPECIALIST FLEET SERVICES LTD	1141401944	Leased Vehicle Costs
13-May-26	51410048188	£615.60	SPECIALIST FLEET SERVICES LTD	1141401944	Leased Vehicle Costs
13-May-26	51410048184	£738.00	SPECIALIST FLEET SERVICES LTD	1141401944	Vehicle Repairs and maintenance
13-May-26	51410048187	£756.00	SPECIALIST FLEET SERVICES LTD	1141401944	Vehicle Repairs and maintenance
13-May-26	51410048185	£864.00	SPECIALIST FLEET SERVICES LTD	1141401944	Vehicle Repairs and maintenance
13-May-26	51410048122	£878.40	SPECIALIST FLEET SERVICES LTD	1141401944	Leased Vehicle Costs
13-May-26	51410048402	£933.60	SPECIALIST FLEET SERVICES LTD	1141401944	Leased Vehicle Costs
13-May-26	51410048182	£1,224.00	SPECIALIST FLEET SERVICES LTD	1141401944	Vehicle Repairs and maintenance
13-May-26	51410048183	£1,224.00	SPECIALIST FLEET SERVICES LTD	1141401944	Vehicle Repairs and maintenance
13-May-26	51410048181	£1,463.28	SPECIALIST FLEET SERVICES LTD	1141401944	Vehicle Repairs and maintenance
13-May-26	51410048127	£2,203.20	SPECIALIST FLEET SERVICES LTD	1141401944	Leased Vehicle Costs
13-May-26	51410048128	£4,664.40	SPECIALIST FLEET SERVICES LTD	1141401944	Leased Vehicle Costs
13-May-26	51410048126	£4,831.20	SPECIALIST FLEET SERVICES LTD	1141401944	Leased Vehicle Costs
13-May-26	51410048124	£6,137.94	SPECIALIST FLEET SERVICES LTD	1141401944	Leased Vehicle Costs
13-May-26	51410048123	£10,778.40	SPECIALIST FLEET SERVICES LTD	1141401944	Leased Vehicle Costs
13-May-26	51410045480	£2,760.00	TANK RECRUITMENT LIMITED - CONTRACT ROLES	1141429674	Agency Staff
13-May-26	51410045639	£2,760.00	TANK RECRUITMENT LIMITED - CONTRACT ROLES	1141429674	Agency Staff
13-May-26	51410045687	£3,211.20	TANK RECRUITMENT LIMITED - CONTRACT ROLES	1141429674	Agency Staff
13-May-26	51410045638	£3,600.00	TANK RECRUITMENT LIMITED - CONTRACT ROLES	1141429674	Agency Staff
13-May-26	51410045703	£2,180.52	THE OYSTER PARTNERSHIP LTD	1141429073	Agency Staff
13-May-26	51410045479	£2,204.82	THE OYSTER PARTNERSHIP LTD	1141429073	Agency Staff
13-May-26	51410046572	£3,779.64	U K FUELS LTD	1141428635	Vehicle Fuel
13-May-26	51410048210	£109,264.99	WATES PROPERTY SERVICES LTD	1141428623	Creditors
13-May-26	51410048211	£121,244.40	WATES PROPERTY SERVICES LTD	1141428623	Creditors
13-May-26	51410048209	£392,873.20	WATES PROPERTY SERVICES LTD	1141428623	Creditors
14-May-26	51410045664	£4,228.00	HM COURTS & TRIBUNALS SERVICE	1141427420	Court Costs
14-May-26	51410048272	£501.59	TUSKERDIRECT LIMITED DD PAYMENTS	1141428935	Other Specialist Service Provision

14-May-26	51410048273	£542.27	TUSKerdirECT LIMITED DD PAYMENTS	1141428935	Other Specialist Service Provision
14-May-26	51410048271	£548.27	TUSKerdirECT LIMITED DD PAYMENTS	1141428935	Other Specialist Service Provision
14-May-26	51410048278	£703.12	TUSKerdirECT LIMITED DD PAYMENTS	1141428935	Other Specialist Service Provision
14-May-26	51410048274	£752.39	TUSKerdirECT LIMITED DD PAYMENTS	1141428935	Other Specialist Service Provision
14-May-26	51410048277	£829.69	TUSKerdirECT LIMITED DD PAYMENTS	1141428935	Other Specialist Service Provision
14-May-26	51410048275	£1,192.99	TUSKerdirECT LIMITED DD PAYMENTS	1141428935	Other Specialist Service Provision
14-May-26	51410048276	£1,738.90	TUSKerdirECT LIMITED DD PAYMENTS	1141428935	Other Specialist Service Provision
20-May-26	51410048572	£11,464.21	A AINGE & SONS	1141400065	Creditors
20-May-26	51410048573	£118,679.33	A AINGE & SONS	1141400065	Creditors
20-May-26	51410048479	£199,457.59	A AINGE & SONS	1141400065	New Construction, Conversion and Renovation
20-May-26	51410048319	£550.80	ABBOTT SIGNS	1141400047	Furniture
20-May-26	51410042598	£562.40	ACE SERVICES & COMMERCIAL REPAIRS LIMITED	1141429823	Building Repair and Maintenance
20-May-26	51410047327	£578.60	ACORN ANALYTICAL SERVICES	1141425452	Private Contractors
20-May-26	51410047330	£578.60	ACORN ANALYTICAL SERVICES	1141425452	Private Contractors
20-May-26	51410047326	£1,026.00	ACORN ANALYTICAL SERVICES	1141425452	New Construction, Conversion and Renovation
20-May-26	51410047329	£6,270.00	ACORN ANALYTICAL SERVICES	1141425452	New Construction, Conversion and Renovation
20-May-26	51410046605	£2,492.70	ACUITY RESEARCH & PRACTICE LTD	1141427088	Consultancy
20-May-26	51410046546	£5,487.00	ACUITY RESEARCH & PRACTICE LTD	1141427088	Professional Fees and Hired Services
20-May-26	51410045399	£8,160.77	ALL SAINTS BUILDING AND REFURBISHMENT CONTRACTORS LIMITED	1141429694	New Construction, Conversion and Renovation
20-May-26	51410049095	£273.60	ANDREW BAUGHAN TA BENN SECURITY SERVICES	1141400151	Creditors
20-May-26	51410049081	£4,754.67	ANGLIAN WATER BUSINESS (NATIONAL) LTD	1141428010	Water charges
20-May-26	51410048242	£1,918.57	BIP SOLUTIONS LTD	1141401622	Computer software - purchase
20-May-26	51410048243	£15,236.17	BIP SOLUTIONS LTD	1141401622	Computer software - purchase
20-May-26	51410046431	£288.00	CIMEX LECTULARIUS LTD - PEST PROFESSIONALS	1141429021	Pest Control
20-May-26	51410046432	£288.00	CIMEX LECTULARIUS LTD - PEST PROFESSIONALS	1141429021	Pest Control
20-May-26	51410046433	£288.00	CIMEX LECTULARIUS LTD - PEST PROFESSIONALS	1141429021	Pest Control
20-May-26	51410047355	£360.00	CIMEX LECTULARIUS LTD - PEST PROFESSIONALS	1141429021	Pest Control
20-May-26	51410049101	£365.00	COMMSAVE CREDIT UNION LTD	1141428412	Debtors
20-May-26	51410043904	£553.97	CONSTELLIA PUBLIC LTD	1141428657	Construction - External Professional Fees
20-May-26	51410043941	£4,970.71	DELTA COMMUNICATIONS (IS) LTD	1141429880	Furniture
20-May-26	51410048422	£672.00	DEVONSHIRES SOLICITORS	1141417347	External Legal Fees
20-May-26	51410048557	£8,500.00	DEVONSHIRES SOLICITORS	1141417347	External Legal Fees
20-May-26	51410048410	£600.00	DRY RISERS DIRECT LTD	1141427722	Programmed Repairs
20-May-26	51410046377	£5,517.60	GAP PROPERTY SERVICES LEICESTER LTD	1141429881	Private Contractors
20-May-26	51410046378	£9,099.00	GAP PROPERTY SERVICES LEICESTER LTD	1141429881	Private Contractors
20-May-26	51410048574	£119,964.79	GRAFIELD CONSTRUCTION LTD	1141428467	Creditors
20-May-26	51410048836	£250.91	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
20-May-26	51410049039	£261.54	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
20-May-26	51410048716	£263.91	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
20-May-26	51410048700	£266.55	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
20-May-26	51410048590	£270.77	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
20-May-26	51410048971	£296.60	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
20-May-26	51410048701	£321.65	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
20-May-26	51410048589	£330.64	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
20-May-26	51410048447	£331.05	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
20-May-26	51410048464	£338.56	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
20-May-26	51410048711	£339.86	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
20-May-26	51410048709	£339.86	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
20-May-26	51410048892	£341.19	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
20-May-26	51410048735	£343.39	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
20-May-26	51410048722	£343.39	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials

20-May-26	51410048731	£343.39	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
20-May-26	51410048734	£343.39	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
20-May-26	51410048717	£343.39	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
20-May-26	51410048868	£343.39	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
20-May-26	51410048870	£343.39	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
20-May-26	51410048890	£343.39	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
20-May-26	51410048710	£343.39	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
20-May-26	51410048854	£353.93	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
20-May-26	51410049030	£358.50	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
20-May-26	51410048939	£403.81	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
20-May-26	51410048924	£408.43	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
20-May-26	51410048963	£514.80	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
20-May-26	51410048762	£518.64	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
20-May-26	51410048605	£543.32	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
20-May-26	51410048598	£588.30	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
20-May-26	51410048772	£717.56	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
20-May-26	51410049027	£731.73	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
20-May-26	51410048692	£781.24	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
20-May-26	51410049023	£797.28	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
20-May-26	51410048611	£820.77	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
20-May-26	51410048859	£902.69	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
20-May-26	51410048833	£1,113.07	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
20-May-26	51410048597	£1,126.68	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
20-May-26	51410048771	£1,258.09	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
20-May-26	51410049021	£1,388.12	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
20-May-26	51410048900	£1,758.97	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
20-May-26	51410048698	£2,423.85	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
20-May-26	51410047156	£11,053.37	GREENACRE RECRUITMENT LTD	1141429610	New Construction, Conversion and Renovation
20-May-26	51410046567	£2,707.32	GREENACRE RECRUITMENT LTD (CONTRACT ROLES)	1141429692	New Construction, Conversion and Renovation
20-May-26	51410046506	£3,658.56	GREENACRE RECRUITMENT LTD (CONTRACT ROLES)	1141429692	Agency Staff
20-May-26	51410046514	£3,658.56	GREENACRE RECRUITMENT LTD (CONTRACT ROLES)	1141429692	Agency Staff
20-May-26	51410046507	£4,770.00	GREENACRE RECRUITMENT LTD (CONTRACT ROLES)	1141429692	Agency Staff
20-May-26	51410049094	£143,548.31	H M R C - VAT	1141421542	Professional Fees and Hired Services
20-May-26	51410045557	£1,320.00	HOUSE OF BRADGATE LIMITED	1141429833	Agency Staff
20-May-26	51410047540	£1,980.00	HOUSE OF BRADGATE LIMITED	1141429833	Agency Staff
20-May-26	51410049108	£2,545.00	J & D MOBILITY SERVICES LTD	1141412556	New Construction, Conversion and Renovation
20-May-26	51410049114	£5,180.82	J & D MOBILITY SERVICES LTD	1141412556	New Construction, Conversion and Renovation
20-May-26	51410049113	£6,745.00	J & D MOBILITY SERVICES LTD	1141412556	New Construction, Conversion and Renovation
20-May-26	51410049110	£7,538.79	J & D MOBILITY SERVICES LTD	1141412556	New Construction, Conversion and Renovation
20-May-26	51410048539	£1,395.00	JAMES ANDREWS RECRUITMENT SOLUTIONS	1141426299	Agency Staff
20-May-26	51410048459	£7,174.91	KEYSTONE BUILDING & RENOVATION LTD	1141428970	Creditors
20-May-26	51410048461	£11,394.52	KEYSTONE BUILDING & RENOVATION LTD	1141428970	Creditors
20-May-26	51410048460	£11,818.74	KEYSTONE BUILDING & RENOVATION LTD	1141428970	Creditors
20-May-26	51410048457	£29,074.62	KEYSTONE BUILDING & RENOVATION LTD	1141428970	Creditors
20-May-26	51410048458	£31,915.94	KEYSTONE BUILDING & RENOVATION LTD	1141428970	Creditors
20-May-26	51410046413	£1,248.00	KRINKELS UK LTD	1141428024	Grass, Trees and Shrubs
20-May-26	51410046414	£1,482.00	KRINKELS UK LTD	1141428024	Grass, Trees and Shrubs
20-May-26	51410047469	£1,125.98	MMP CONSULTANCY LIMITED	1141428869	Agency Staff
20-May-26	51410047426	£960.00	MUSEUM OF LONDON ARCHAEOLOGY	1141429621	New Construction, Conversion and Renovation
20-May-26	51410045569	£1,302.00	N I Y A A PEOPLE LTD	1141428054	Agency Staff
20-May-26	51410047171	£1,554.00	N I Y A A PEOPLE LTD	1141428054	Agency Staff

20-May-26	51410049066	£810.00	NENE VALLEY FIRE & ACOUSTIC LTD	1141429589	Creditors
20-May-26	51410049064	£1,768.20	NENE VALLEY FIRE & ACOUSTIC LTD	1141429589	Creditors
20-May-26	51410049068	£2,523.84	NENE VALLEY FIRE & ACOUSTIC LTD	1141429589	Creditors
20-May-26	51410049069	£21,380.17	NENE VALLEY FIRE & ACOUSTIC LTD	1141429589	Creditors
20-May-26	51410048490	£59,332.49	NORTHAMPTONSHIRE PENSION FUND	1141414676	Creditors
20-May-26	51410048254	£384.00	NORTHANTS COURIERS & REMOVALS LTD	1141427792	Compensation Payments and Claims
20-May-26	51410048258	£420.00	NORTHANTS COURIERS & REMOVALS LTD	1141427792	Private Contractors
20-May-26	51410046416	£480.00	NORTHANTS COURIERS & REMOVALS LTD	1141427792	Major Repairs
20-May-26	51410048255	£529.20	NORTHANTS COURIERS & REMOVALS LTD	1141427792	Private Contractors
20-May-26	51410048257	£708.00	NORTHANTS COURIERS & REMOVALS LTD	1141427792	Staff subsistence
20-May-26	51410048375	£714.00	NORTHANTS COURIERS & REMOVALS LTD	1141427792	Private Contractors
20-May-26	51410048107	£888.00	PRINCIPLE CONSTRUCTION AND MAINTENANCE LTD	1141429887	Programmed Repairs
20-May-26	51410048111	£888.00	PRINCIPLE CONSTRUCTION AND MAINTENANCE LTD	1141429887	Programmed Repairs
20-May-26	51410046382	£888.00	PRINCIPLE CONSTRUCTION AND MAINTENANCE LTD	1141429887	Programmed Repairs
20-May-26	51410047314	£888.00	PRINCIPLE CONSTRUCTION AND MAINTENANCE LTD	1141429887	Programmed Repairs
20-May-26	51410048090	£888.00	PRINCIPLE CONSTRUCTION AND MAINTENANCE LTD	1141429887	Programmed Repairs
20-May-26	51410046523	£888.00	PRINCIPLE CONSTRUCTION AND MAINTENANCE LTD	1141429887	Programmed Repairs
20-May-26	51410046606	£888.00	PRINCIPLE CONSTRUCTION AND MAINTENANCE LTD	1141429887	Programmed Repairs
20-May-26	51410047200	£888.00	PRINCIPLE CONSTRUCTION AND MAINTENANCE LTD	1141429887	Programmed Repairs
20-May-26	51410047201	£888.00	PRINCIPLE CONSTRUCTION AND MAINTENANCE LTD	1141429887	Programmed Repairs
20-May-26	51410048415	£954.00	PRINCIPLE CONSTRUCTION AND MAINTENANCE LTD	1141429887	Programmed Repairs
20-May-26	51410049096	£2,191.50	PRO-ASSIST NORTHAMPTON LTD	1141428704	Creditors
20-May-26	51410049098	£2,726.68	PRO-ASSIST NORTHAMPTON LTD	1141428704	Creditors
20-May-26	51410049099	£3,969.43	PRO-ASSIST NORTHAMPTON LTD	1141428704	Creditors
20-May-26	51410049097	£4,054.33	PRO-ASSIST NORTHAMPTON LTD	1141428704	Creditors
20-May-26	51410047372	£4,400.00	RAMPS FOR ACCESS	1141429874	Private Contractors
20-May-26	51410048157	£5,109.56	RENTOKIL PEST CONTROL	1141402951	Furniture
20-May-26	51410048555	£73,294.80	RENUVO LTD	1141428995	New Construction, Conversion and Renovation
20-May-26	51410046420	£1,104.00	ROBERTSON BELL LTD	1141429816	Agency Staff
20-May-26	51410048577	£424.87	S C C I ALPHATRACK LTD	1141428865	Creditors
20-May-26	51410048570	£1,387.30	S C C I ALPHATRACK LTD	1141428865	Creditors
20-May-26	51410048501	£4,073.22	SEFE ENERGY	1141429819	Gas
20-May-26	51410048109	£300.00	SEMILONG SERVICES LTD	1141405773	Programmed Repairs
20-May-26	51410048110	£450.00	SEMILONG SERVICES LTD	1141405773	Programmed Repairs
20-May-26	51410048456	£2,826.79	SEMILONG SERVICES LTD	1141405773	Creditors
20-May-26	51410048455	£4,695.77	SEMILONG SERVICES LTD	1141405773	Creditors
20-May-26	51410048453	£7,114.87	SEMILONG SERVICES LTD	1141405773	Creditors
20-May-26	51410048454	£9,719.21	SEMILONG SERVICES LTD	1141405773	Creditors
20-May-26	51410047406	£3,615.38	SORTIMO INTERNATIONAL LIMITED	1141429844	New Construction, Conversion and Renovation
20-May-26	51410047407	£3,615.38	SORTIMO INTERNATIONAL LIMITED	1141429844	New Construction, Conversion and Renovation
20-May-26	51410047388	£3,615.38	SORTIMO INTERNATIONAL LIMITED	1141429844	New Construction, Conversion and Renovation
20-May-26	51410047391	£3,615.38	SORTIMO INTERNATIONAL LIMITED	1141429844	New Construction, Conversion and Renovation
20-May-26	51410047392	£3,615.38	SORTIMO INTERNATIONAL LIMITED	1141429844	New Construction, Conversion and Renovation
20-May-26	51410047393	£3,615.38	SORTIMO INTERNATIONAL LIMITED	1141429844	New Construction, Conversion and Renovation
20-May-26	51410047394	£5,409.60	SORTIMO INTERNATIONAL LIMITED	1141429844	New Construction, Conversion and Renovation
20-May-26	51410047395	£5,409.60	SORTIMO INTERNATIONAL LIMITED	1141429844	New Construction, Conversion and Renovation
20-May-26	51410047396	£5,409.60	SORTIMO INTERNATIONAL LIMITED	1141429844	New Construction, Conversion and Renovation
20-May-26	51410047397	£5,409.60	SORTIMO INTERNATIONAL LIMITED	1141429844	New Construction, Conversion and Renovation
20-May-26	51410048404	£913.20	SPECIALIST FLEET SERVICES LTD	1141401944	Leased Vehicle Costs
20-May-26	51410048432	£913.20	SPECIALIST FLEET SERVICES LTD	1141401944	Leased Vehicle Costs
20-May-26	51410048434	£913.20	SPECIALIST FLEET SERVICES LTD	1141401944	Leased Vehicle Costs

20-May-26	51410048435	£913.20	SPECIALIST FLEET SERVICES LTD	1141401944	Leased Vehicle Costs
20-May-26	51410048418	£933.60	SPECIALIST FLEET SERVICES LTD	1141401944	Leased Vehicle Costs
20-May-26	51410048419	£933.60	SPECIALIST FLEET SERVICES LTD	1141401944	Leased Vehicle Costs
20-May-26	51410048433	£933.60	SPECIALIST FLEET SERVICES LTD	1141401944	Leased Vehicle Costs
20-May-26	51410048403	£933.60	SPECIALIST FLEET SERVICES LTD	1141401944	Leased Vehicle Costs
20-May-26	51410048420	£933.60	SPECIALIST FLEET SERVICES LTD	1141401944	Leased Vehicle Costs
20-May-26	51410048523	£29,057.95	SPS DOORGUARD LIMITED	1141429075	Creditors
20-May-26	51410046451	£3,150.00	TANK RECRUITMENT LIMITED - CONTRACT ROLES	1141429674	Agency Staff
20-May-26	51410046491	£3,450.00	TANK RECRUITMENT LIMITED - CONTRACT ROLES	1141429674	Agency Staff
20-May-26	51410046468	£3,600.00	TANK RECRUITMENT LIMITED - CONTRACT ROLES	1141429674	Agency Staff
20-May-26	51410046547	£2,400.00	THE OYSTER PARTNERSHIP LTD	1141429073	New Construction, Conversion and Renovation
20-May-26	51410046549	£2,896.86	THE OYSTER PARTNERSHIP LTD	1141429073	Agency Staff
20-May-26	51410048202	£3,531.94	U K FUELS LTD	1141428635	Vehicle Fuel
20-May-26	51410045621	£4,200.00	U T SERVICE AND MAINTENANCE LTD	1141427642	Programmed Repairs
20-May-26	51410048488	£24,041.57	WATES PROPERTY SERVICES LTD	1141428623	Creditors
20-May-26	51410048575	£32,770.39	WATES PROPERTY SERVICES LTD	1141428623	Creditors
20-May-26	51410048576	£77,074.57	WATES PROPERTY SERVICES LTD	1141428623	Creditors
20-May-26	51410047361	£1,820.96	WESTONE HOUSING LIMITED	1141429715	Private Contractors
20-May-26	51410048086	£2,095.89	WESTONE HOUSING LIMITED	1141429715	Private Contractors
20-May-26	51410047473	£3,367.20	WESTONE HOUSING LIMITED	1141429715	New Construction, Conversion and Renovation
20-May-26	51410047362	£3,821.73	WESTONE HOUSING LIMITED	1141429715	New Construction, Conversion and Renovation
20-May-26	51410047472	£4,707.20	WESTONE HOUSING LIMITED	1141429715	New Construction, Conversion and Renovation
20-May-26	51410047471	£5,587.20	WESTONE HOUSING LIMITED	1141429715	New Construction, Conversion and Renovation
20-May-26	51410047474	£5,587.20	WESTONE HOUSING LIMITED	1141429715	New Construction, Conversion and Renovation
20-May-26	51410047511	£6,472.24	WESTONE HOUSING LIMITED	1141429715	Private Contractors
20-May-26	51410047360	£8,583.45	WESTONE HOUSING LIMITED	1141429715	Private Contractors
20-May-26	51410048173	£10,243.44	WESTONE HOUSING LIMITED	1141429715	New Construction, Conversion and Renovation
20-May-26	51410047520	£11,456.91	WESTONE HOUSING LIMITED	1141429715	Private Contractors
20-May-26	51410047509	£28,662.75	WESTONE HOUSING LIMITED	1141429715	Private Contractors
21-May-26	51410048286	£542.27	TUSKerdirECT LIMITED DD PAYMENTS	1141428935	Other Specialist Service Provision
21-May-26	51410048285	£548.27	TUSKerdirECT LIMITED DD PAYMENTS	1141428935	Other Specialist Service Provision
21-May-26	51410048280	£727.44	TUSKerdirECT LIMITED DD PAYMENTS	1141428935	Other Specialist Service Provision
21-May-26	51410048287	£727.44	TUSKerdirECT LIMITED DD PAYMENTS	1141428935	Other Specialist Service Provision
21-May-26	51410048284	£752.39	TUSKerdirECT LIMITED DD PAYMENTS	1141428935	Other Specialist Service Provision
21-May-26	51410048282	£829.69	TUSKerdirECT LIMITED DD PAYMENTS	1141428935	Other Specialist Service Provision
21-May-26	51410048283	£1,738.90	TUSKerdirECT LIMITED DD PAYMENTS	1141428935	Other Specialist Service Provision
27-May-26	51410048179	£2,130.00	ACUITY RESEARCH & PRACTICE LTD	1141427088	Consultancy
27-May-26	51410049142	£29,938.82	ALL SAINTS BUILDING AND REFURBISHMENT CONTRACTORS LIMITED	1141429694	Creditors
27-May-26	51410049250	£2,931.54	ANTONY HODARI HOLDINGS LIMITED	1141429791	External Legal Fees
27-May-26	51410049251	£10,400.00	ANTONY HODARI HOLDINGS LIMITED	1141429791	External Legal Fees
27-May-26	51410048101	£321.30	AQUACOOL LTD	1141428767	Catering Provisions
27-May-26	51410047352	£9,522.00	BAILEY PARTNERSHIP (GROUP) LTD	1141429776	New Construction, Conversion and Renovation
27-May-26	51410047489	£83,264.75	BIDVEST NOONAN (UK) LTD	1141429803	Private Contractors
27-May-26	51410049248	£11,700.00	BLZ LIMITED T/A BLZ SOLICITORS	1141429796	External Legal Fees
27-May-26	51410049812	£285.15	BUR-JES BUILDING & MAINTENANCE	1141403868	New Construction, Conversion and Renovation
27-May-26	51410049816	£323.50	BUR-JES BUILDING & MAINTENANCE	1141403868	New Construction, Conversion and Renovation
27-May-26	51410049827	£389.09	BUR-JES BUILDING & MAINTENANCE	1141403868	New Construction, Conversion and Renovation
27-May-26	51410049811	£446.30	BUR-JES BUILDING & MAINTENANCE	1141403868	New Construction, Conversion and Renovation
27-May-26	51410049824	£446.33	BUR-JES BUILDING & MAINTENANCE	1141403868	New Construction, Conversion and Renovation
27-May-26	51410049805	£541.76	BUR-JES BUILDING & MAINTENANCE	1141403868	New Construction, Conversion and Renovation
27-May-26	51410049821	£571.35	BUR-JES BUILDING & MAINTENANCE	1141403868	New Construction, Conversion and Renovation

27-May-26	51410049807	£681.89	BUR-JES BUILDING & MAINTENANCE	1141403868	New Construction, Conversion and Renovation
27-May-26	51410049810	£781.03	BUR-JES BUILDING & MAINTENANCE	1141403868	New Construction, Conversion and Renovation
27-May-26	51410049825	£796.03	BUR-JES BUILDING & MAINTENANCE	1141403868	New Construction, Conversion and Renovation
27-May-26	51410049826	£852.86	BUR-JES BUILDING & MAINTENANCE	1141403868	New Construction, Conversion and Renovation
27-May-26	51410049806	£865.22	BUR-JES BUILDING & MAINTENANCE	1141403868	New Construction, Conversion and Renovation
27-May-26	51410049814	£905.04	BUR-JES BUILDING & MAINTENANCE	1141403868	New Construction, Conversion and Renovation
27-May-26	51410049808	£1,047.48	BUR-JES BUILDING & MAINTENANCE	1141403868	New Construction, Conversion and Renovation
27-May-26	51410049817	£1,216.64	BUR-JES BUILDING & MAINTENANCE	1141403868	New Construction, Conversion and Renovation
27-May-26	51410049813	£1,250.03	BUR-JES BUILDING & MAINTENANCE	1141403868	New Construction, Conversion and Renovation
27-May-26	51410049809	£1,437.08	BUR-JES BUILDING & MAINTENANCE	1141403868	New Construction, Conversion and Renovation
27-May-26	51410049815	£1,489.24	BUR-JES BUILDING & MAINTENANCE	1141403868	New Construction, Conversion and Renovation
27-May-26	51410049823	£2,035.78	BUR-JES BUILDING & MAINTENANCE	1141403868	New Construction, Conversion and Renovation
27-May-26	51410049828	£4,811.64	BUR-JES BUILDING & MAINTENANCE	1141403868	New Construction, Conversion and Renovation
27-May-26	51410047312	£300.00	CIMEX LECTULARIUS LTD - PEST PROFESSIONALS	1141429021	Pest Control
27-May-26	51410043938	£485.00	COUNTRYWIDE GROUNDS MAINTENANCE	1141429825	Grounds Maintenance
27-May-26	51410049727	£1,050.00	DEVONSHIRES SOLICITORS	1141417347	External Legal Fees
27-May-26	51410048091	£2,267.84	ELMHURST ENERGY SYSTEMS LIMITED	1141416835	Stock Condition Surveys
27-May-26	51410047423	£3,042.52	FCS-LIVE LIMITED	1141429732	Programmed Repairs
27-May-26	51410047422	£13,545.00	FCS-LIVE LIMITED	1141429732	Programmed Repairs
27-May-26	51410049750	£879.84	GINGER MATS LTD	1141428508	Building Cleaning
27-May-26	51410049169	£487.28	GLAZE-TECH	1141410291	Creditors
27-May-26	51410049170	£507.72	GLAZE-TECH	1141410291	Creditors
27-May-26	51410049167	£616.56	GLAZE-TECH	1141410291	Creditors
27-May-26	51410049166	£1,428.95	GLAZE-TECH	1141410291	Creditors
27-May-26	51410049172	£1,540.08	GLAZE-TECH	1141410291	Creditors
27-May-26	51410049173	£2,133.66	GLAZE-TECH	1141410291	Creditors
27-May-26	51410049171	£2,820.37	GLAZE-TECH	1141410291	Creditors
27-May-26	51410049168	£2,982.05	GLAZE-TECH	1141410291	Creditors
27-May-26	51410049322	£253.51	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
27-May-26	51410049475	£262.01	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
27-May-26	51410049315	£263.58	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
27-May-26	51410049517	£266.08	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
27-May-26	51410049548	£270.29	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
27-May-26	51410049338	£271.54	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
27-May-26	51410049365	£284.61	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
27-May-26	51410049490	£314.89	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
27-May-26	51410049356	£320.57	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
27-May-26	51410049492	£339.86	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
27-May-26	51410049385	£341.19	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
27-May-26	51410049375	£342.54	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
27-May-26	51410049392	£343.39	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
27-May-26	51410049349	£357.36	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
27-May-26	51410049526	£382.22	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
27-May-26	51410049314	£387.26	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
27-May-26	51410049390	£390.04	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
27-May-26	51410049592	£397.37	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
27-May-26	51410049613	£441.51	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
27-May-26	51410049311	£445.38	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
27-May-26	51410049324	£445.38	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
27-May-26	51410049307	£448.06	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
27-May-26	51410049398	£456.16	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials

27-May-26	51410049542	£487.82	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
27-May-26	51410049588	£520.52	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
27-May-26	51410049355	£554.81	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
27-May-26	51410049406	£565.44	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
27-May-26	51410049667	£596.16	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
27-May-26	51410049674	£600.44	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
27-May-26	51410049353	£698.13	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
27-May-26	51410049405	£906.48	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
27-May-26	51410049670	£1,000.73	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
27-May-26	51410049589	£1,011.83	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
27-May-26	51410049665	£2,904.00	GRAFTON MERCHANTING GB / HUWS GRAY	1141428367	Specialist Supplies and Materials
27-May-26	51410048178	£2,734.32	GREENACRE RECRUITMENT LTD (CONTRACT ROLES)	1141429692	New Construction, Conversion and Renovation
27-May-26	51410047386	£3,658.56	GREENACRE RECRUITMENT LTD (CONTRACT ROLES)	1141429692	Agency Staff
27-May-26	51410047404	£3,658.56	GREENACRE RECRUITMENT LTD (CONTRACT ROLES)	1141429692	Agency Staff
27-May-26	51410047405	£4,770.00	GREENACRE RECRUITMENT LTD (CONTRACT ROLES)	1141429692	Agency Staff
27-May-26	51410047309	£2,838.00	ILECS LIMITED	1141429787	Programmed Repairs
27-May-26	51410049283	£816.00	J & S POTTER LTD	1141400756	Creditors
27-May-26	51410049221	£1,395.00	JAMES ANDREWS RECRUITMENT SOLUTIONS	1141426299	Agency Staff
27-May-26	51410049256	£1,492.94	KEYSTONE BUILDING & RENOVATION LTD	1141428970	Creditors
27-May-26	51410049255	£1,662.40	KEYSTONE BUILDING & RENOVATION LTD	1141428970	Creditors
27-May-26	51410049259	£2,964.62	KEYSTONE BUILDING & RENOVATION LTD	1141428970	Creditors
27-May-26	51410049258	£3,185.50	KEYSTONE BUILDING & RENOVATION LTD	1141428970	Creditors
27-May-26	51410049257	£6,207.26	KEYSTONE BUILDING & RENOVATION LTD	1141428970	Creditors
27-May-26	51410048112	£15,578.98	KEYSTONE BUILDING & RENOVATION LTD	1141428970	Professional Fees and Hired Services
27-May-26	51410047377	£624.00	KRINKELS UK LTD	1141428024	Grass, Trees and Shrubs
27-May-26	51410047378	£24,632.40	KRINKELS UK LTD	1141428024	Grass, Trees and Shrubs
27-May-26	51410047424	£49,476.22	KRINKELS UK LTD	1141428024	Grounds Maintenance
27-May-26	51410049834	£1,190.59	M&J STILP LTD	1141429759	New Construction, Conversion and Renovation
27-May-26	51410049831	£1,854.23	M&J STILP LTD	1141429759	New Construction, Conversion and Renovation
27-May-26	51410049833	£2,829.86	M&J STILP LTD	1141429759	New Construction, Conversion and Renovation
27-May-26	51410049832	£5,456.92	M&J STILP LTD	1141429759	New Construction, Conversion and Renovation
27-May-26	51410049830	£10,014.25	M&J STILP LTD	1141429759	New Construction, Conversion and Renovation
27-May-26	51410048114	£5,827.92	M3 HOUSING LTD	1141403440	Staff Training & Development
27-May-26	51410047331	£1,125.98	MMP CONSULTANCY LIMITED	1141428869	Agency Staff
27-May-26	51410049261	£1,768.20	NENE VALLEY FIRE & ACOUSTIC LTD	1141429589	Creditors
27-May-26	51410049260	£2,451.00	NENE VALLEY FIRE & ACOUSTIC LTD	1141429589	Creditors
27-May-26	51410049262	£3,536.40	NENE VALLEY FIRE & ACOUSTIC LTD	1141429589	Creditors
27-May-26	51410049249	£368.46	NORTHAMPTON BOROUGH COUNCIL - WNC	1141404161	External Legal Fees
27-May-26	51410048553	£1,235.00	NORTHAMPTON COLLEGE	1141402540	Staff Training & Development
27-May-26	51410048520	£396.00	NORTHANTS COURIERS & REMOVALS LTD	1141427792	Private Contractors
27-May-26	51410048256	£576.00	NORTHANTS COURIERS & REMOVALS LTD	1141427792	Private Contractors
27-May-26	51410048437	£1,435.20	P S L PRINT MANAGEMENT LTD	1141428509	Printing
27-May-26	51410048116	£5,675.45	P S L PRINT MANAGEMENT LTD	1141428509	Postage & Carriage
27-May-26	51410048436	£12,018.82	P S L PRINT MANAGEMENT LTD	1141428509	Postage & Carriage
27-May-26	51410048504	£14,123.98	P S L PRINT MANAGEMENT LTD	1141428509	Postage & Carriage
27-May-26	51410047398	£619.20	PARKGROVE PRESS	1141429634	Specialist Supplies and Materials
27-May-26	51410045344	£524.94	PEOPLE ASSET MANAGEMENT LIMITED	1141428751	Staff health & welfare Costs
27-May-26	51410047506	£3,499.99	PINNACLE FM LIMITED	1141429789	Building Cleaning
27-May-26	51410047508	£252.00	PRO-ASSIST NORTHAMPTON LTD	1141428704	Waste and Refuse collections
27-May-26	51410047499	£1,080.00	PRO-ASSIST NORTHAMPTON LTD	1141428704	Waste and Refuse collections
27-May-26	51410049254	£79,115.88	QUALITY SERVICE TODAY LTD	1141429669	Creditors

27-May-26	51410049731	£1,008.00	R J LIFT GROUP LTD	1141428277	Lift Maintenance
27-May-26	51410047479	£1,782.43	R J LIFT GROUP LTD	1141428277	Lift Maintenance
27-May-26	51410049726	£3,420.00	R J LIFT GROUP LTD	1141428277	Lift Maintenance
27-May-26	51410047470	£4,048.94	R J LIFT GROUP LTD	1141428277	Lift Maintenance
27-May-26	51410047478	£11,916.00	R J LIFT GROUP LTD	1141428277	Lift Maintenance
27-May-26	51410047480	£14,568.00	R J LIFT GROUP LTD	1141428277	Lift Maintenance
27-May-26	51410048431	£17,589.17	RECONOMY UK LTD	1141428984	Waste and Refuse collections
27-May-26	51410048421	£8,240.00	RENTOKIL PEST CONTROL	1141402951	Furniture
27-May-26	51410049247	£400.00	ROBERT BINGHAM LIMITED	1141429751	External Legal Fees
27-May-26	51410049252	£1,100.00	ROBERT BINGHAM LIMITED	1141429751	External Legal Fees
27-May-26	51410049177	£7,086.59	SEMILONG SERVICES LTD	1141405773	Creditors
27-May-26	51410049174	£8,478.10	SEMILONG SERVICES LTD	1141405773	Creditors
27-May-26	51410049175	£8,820.29	SEMILONG SERVICES LTD	1141405773	Creditors
27-May-26	51410049176	£21,131.35	SEMILONG SERVICES LTD	1141405773	Creditors
27-May-26	51410049282	£6,057.43	SIGNIX	1141429695	Creditors
27-May-26	51410047417	£5,409.60	SORTIMO INTERNATIONAL LIMITED	1141429844	New Construction, Conversion and Renovation
27-May-26	51410047418	£5,409.60	SORTIMO INTERNATIONAL LIMITED	1141429844	New Construction, Conversion and Renovation
27-May-26	51410047420	£5,409.60	SORTIMO INTERNATIONAL LIMITED	1141429844	New Construction, Conversion and Renovation
27-May-26	51410047421	£5,409.60	SORTIMO INTERNATIONAL LIMITED	1141429844	New Construction, Conversion and Renovation
27-May-26	51410049091	£913.20	SPECIALIST FLEET SERVICES LTD	1141401944	Leased Vehicle Costs
27-May-26	51410049092	£913.20	SPECIALIST FLEET SERVICES LTD	1141401944	Leased Vehicle Costs
27-May-26	51410049086	£913.20	SPECIALIST FLEET SERVICES LTD	1141401944	Leased Vehicle Costs
27-May-26	51410049090	£913.20	SPECIALIST FLEET SERVICES LTD	1141401944	Leased Vehicle Costs
27-May-26	51410049085	£933.60	SPECIALIST FLEET SERVICES LTD	1141401944	Leased Vehicle Costs
27-May-26	51410049087	£933.60	SPECIALIST FLEET SERVICES LTD	1141401944	Leased Vehicle Costs
27-May-26	51410049089	£933.60	SPECIALIST FLEET SERVICES LTD	1141401944	Leased Vehicle Costs
27-May-26	51410049084	£933.60	SPECIALIST FLEET SERVICES LTD	1141401944	Leased Vehicle Costs
27-May-26	51410049088	£933.60	SPECIALIST FLEET SERVICES LTD	1141401944	Leased Vehicle Costs
27-May-26	51410049083	£933.60	SPECIALIST FLEET SERVICES LTD	1141401944	Leased Vehicle Costs
27-May-26	51410048515	£1,464.00	SPS DOORGUARD LIMITED	1141429075	Pest Control
27-May-26	51410048200	£2,363.86	TANK RECRUITMENT LIMITED - CONTRACT ROLES	1141429674	Agency Staff
27-May-26	51410047318	£2,760.00	TANK RECRUITMENT LIMITED - CONTRACT ROLES	1141429674	Agency Staff
27-May-26	51410047492	£3,150.00	TANK RECRUITMENT LIMITED - CONTRACT ROLES	1141429674	Agency Staff
27-May-26	51410047317	£3,600.00	TANK RECRUITMENT LIMITED - CONTRACT ROLES	1141429674	Agency Staff
27-May-26	51410047488	£10,806.48	THALIA WB ODC LTD	1141429643	Waste and Refuse collections
27-May-26	51410047385	£2,899.56	THE OYSTER PARTNERSHIP LTD	1141429073	Agency Staff
27-May-26	51410049253	£6,000.00	TRUE SOLICITORS LLP	1141429762	External Legal Fees
27-May-26	51410048244	£2,687.60	U K FUELS LTD	1141428635	Vehicle Fuel
27-May-26	51410049165	£129,638.29	WATES PROPERTY SERVICES LTD	1141428623	Creditors
28-May-26	51410048237	£3,380.00	HM COURTS & TRIBUNALS SERVICE	1141427420	Court Costs
28-May-26	51410045744	£294,303.69	INLAND REVENUE-HMRC	1141401417	Apprentice Levy