

Northampton Partnership Homes - Expenditure Over £250 - June 2018

Body Name	Date	Transaction Nu	Amount	Supplier Name	Supplier II	Expense Type
Northampton Partnership Homes	20/06/2018	5015962	3,169.29	A Ainge & Sons	400065	Short Term Creditors - Public Corporations and Trading Control Account
Northampton Partnership Homes	20/06/2018	5015963	4,781.36	A Ainge & Sons	400065	Short Term Creditors - Public Corporations and Trading Control Account
Northampton Partnership Homes	20/06/2018	5015964	6,874.83	A Ainge & Sons	400065	Short Term Creditors - Public Corporations and Trading Control Account
Northampton Partnership Homes	20/06/2018	5015965	5,175.19	A Ainge & Sons	400065	Short Term Creditors - Public Corporations and Trading Control Account
Northampton Partnership Homes	06/06/2018	60261654	321.17	A Ainge & Sons	400065	Sub-contractor Payments
Northampton Partnership Homes	06/06/2018	60261655	532.52	A Ainge & Sons	400065	Sub-contractor Payments
Northampton Partnership Homes	13/06/2018	60261889	242.00	A Ainge & Sons	400065	Construction Works
Northampton Partnership Homes	13/06/2018	60261890	2,362.38	A Ainge & Sons	400065	Construction Works
Northampton Partnership Homes	13/06/2018	60261893	780.00	A Ainge & Sons	400065	Construction Works
Northampton Partnership Homes	20/06/2018	60262220	1,050.00	A Ainge & Sons	400065	Sub-contractor Payments
Northampton Partnership Homes	20/06/2018	60262222	627.76	A Ainge & Sons	400065	Sub-contractor Payments
Northampton Partnership Homes	20/06/2018	60262223	1,200.00	A Ainge & Sons	400065	Sub-contractor Payments
Northampton Partnership Homes	27/06/2018	60262481	5,318.60	A Ainge & Sons	400065	Sub-contractor Payments
Northampton Partnership Homes	29/06/2018	60262593	430.21	A Ainge & Sons	400065	Sub-contractor Payments
Northampton Partnership Homes	29/06/2018	5016116	340.00	Abington Roofing Ltd	400049	Repair & Maint'Nce Buildings
Northampton Partnership Homes	29/06/2018	5016118	685.00	Abington Roofing Ltd	400049	Repair & Maint'Nce Buildings
Northampton Partnership Homes	20/06/2018	5015960	2,305.00	Acorn Analytical Services	425452	Short Term Creditors - Public Corporations and Trading Control Account
Northampton Partnership Homes	14/06/2018	5015998	555.00	Amber Cars	400080	Travel & Subsistence
Northampton Partnership Homes	20/06/2018	60262216	322.00	Andrew Baughan ta Benn Security Services	400151	Sub-contractor Payments
Northampton Partnership Homes	20/06/2018	60262217	271.00	Andrew Baughan ta Benn Security Services	400151	Sub-contractor Payments
Northampton Partnership Homes	20/06/2018	5015961	1,833.50	B H L Aerial Installations Ltd	400130	Short Term Creditors - Public Corporations and Trading Control Account
Northampton Partnership Homes	13/06/2018	5015931	420.00	B M B Removals	400132	Disturbance Allowances
Northampton Partnership Homes	14/06/2018	5016004	5,421.00	Banking & DD Management	427420	Court Costs
Northampton Partnership Homes	14/06/2018	5016005	363.00	Banking & DD Management	427420	Court Costs
Northampton Partnership Homes	06/06/2018	60261645	232.50	Bur-Jes Building & Maintenance - Mark Butter	403868	Construction Works
Northampton Partnership Homes	13/06/2018	5015875	300.00	Carpet Supacentre	426972	Sub-contractor Payments
Northampton Partnership Homes	06/06/2018	60261699	270.00	Combined Energy Solutions	411876	Sub-contractor Payments
Northampton Partnership Homes	06/06/2018	60261700	270.00	Combined Energy Solutions	411876	Sub-contractor Payments
Northampton Partnership Homes	06/06/2018	60261701	270.00	Combined Energy Solutions	411876	Sub-contractor Payments
Northampton Partnership Homes	06/06/2018	60261702	270.00	Combined Energy Solutions	411876	Sub-contractor Payments
Northampton Partnership Homes	20/06/2018	5015921	7,411.90	Continental Landscapes Ltd	428024	Grounds Maintenance
Northampton Partnership Homes	13/06/2018	5015926	575.00	David Smith Associates (Partnership)	400851	Construction Works
Northampton Partnership Homes	20/06/2018	5016017	1,187.50	David Smith Associates (Partnership)	400851	Construction Works
Northampton Partnership Homes	13/06/2018	5015737	2,825.18	David Whiting Solutions Ltd	427360	Short Term Creditors - Public Corporations and Trading Control Account
Northampton Partnership Homes	27/06/2018	5015805	59,990.00	Down to Earth Demolition Ltd	427715	Construction Works
Northampton Partnership Homes	20/06/2018	5015933	33,000.00	Down to Earth Demolition Ltd	427715	Repair & Maint'Nce Buildings
Northampton Partnership Homes	13/06/2018	5015924	725.00	East Midlands Tenant Participation Forum	409332	Organ'al Subscriptions
Northampton Partnership Homes	06/06/2018	5015653	254,162.90	ENGIE Regeneration Ltd	427456	Short Term Creditors - Public Corporations and Trading Control Account
Northampton Partnership Homes	06/06/2018	60261646	7,083.44	ENGIE Regeneration Ltd	427456	Sub-contractor Payments
Northampton Partnership Homes	06/06/2018	60261647	15,159.26	ENGIE Regeneration Ltd	427456	Sub-contractor Payments
Northampton Partnership Homes	06/06/2018	60261648	28,689.67	ENGIE Regeneration Ltd	427456	Sub-contractor Payments
Northampton Partnership Homes	06/06/2018	60261649	40,576.65	ENGIE Regeneration Ltd	427456	Sub-contractor Payments
Northampton Partnership Homes	13/06/2018	60261650	12,905.85	ENGIE Regeneration Ltd	427456	Sub-contractor Payments
Northampton Partnership Homes	20/06/2018	5016008	926.38	Enterprise Managed Services Ltd - Amey	420718	Cleaning & Rubbish Removal
Northampton Partnership Homes	27/06/2018	5016009	980.57	Enterprise Managed Services Ltd - Amey	420718	Cleaning & Rubbish Removal
Northampton Partnership Homes	06/06/2018	60261660	503.03	G M Lawrence Electrical Ltd	423070	Sub-contractor Payments
Northampton Partnership Homes	20/06/2018	60262219	500.41	G M Lawrence Electrical Ltd	423070	Sub-contractor Payments
Northampton Partnership Homes	06/06/2018	5015857	560.19	Glaze-Tech (Northampton) Limited	410291	Short Term Creditors - Public Corporations and Trading Control Account
Northampton Partnership Homes	06/06/2018	5015858	2,360.73	Glaze-Tech (Northampton) Limited	410291	Short Term Creditors - Public Corporations and Trading Control Account
Northampton Partnership Homes	06/06/2018	5015859	1,717.67	Glaze-Tech (Northampton) Limited	410291	Short Term Creditors - Public Corporations and Trading Control Account
Northampton Partnership Homes	13/06/2018	5015953	595.00	Global Surveys - Kevin Witt Associates Ltd	400428	Programmed Repairs
Northampton Partnership Homes	13/06/2018	5015928	1,084.00	Goodfellows Builders Ltd	424603	Repair & Maint'Nce Buildings
Northampton Partnership Homes	14/06/2018	5015861	5,070.00	Harris & Reid	400465	Programmed Repairs
Northampton Partnership Homes	06/06/2018	5015862	1,560.00	Harris & Reid	400465	Responsive Repairs
Northampton Partnership Homes	06/06/2018	5015863	4,225.00	Harris & Reid	400465	Responsive Repairs
Northampton Partnership Homes	27/06/2018	5016079	1,235.00	Harris & Reid	400465	Programmed Repairs
Northampton Partnership Homes	14/06/2018	5014664	500.00	Heartlands Mediation	405677	Professional Services
Northampton Partnership Homes	14/06/2018	5015357	500.00	Heartlands Mediation	405677	Professional Services
Northampton Partnership Homes	20/06/2018	5016021	450.00	Ideal Tanks & Pumps Co	402222	Construction Works
Northampton Partnership Homes	13/06/2018	5015932	247.52	InPhase Ltd	410907	External fees
Northampton Partnership Homes	13/06/2018	5015955	1,100.00	InPhase Ltd	410907	Software Licences
Northampton Partnership Homes	27/06/2018	5015949	354.44	Insight Direct (Uk) Ltd	402300	Hardware Purchase & Rent

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Northampton Partnership Homes	27/06/2018	5015995	348.36	Insight Direct (Uk) Ltd	402300	Software Licences
Northampton Partnership Homes	20/06/2018	5015215	-1,920.00	J & S Potter Ltd	400756	Construction Works
Northampton Partnership Homes	20/06/2018	5015850	280.00	J & S Potter Ltd	400756	Miscellaneous Costs
Northampton Partnership Homes	20/06/2018	60260052	260.00	J & S Potter Ltd	400756	Sub-contractor Payments
Northampton Partnership Homes	20/06/2018	60261793	280.00	J & S Potter Ltd	400756	Sub-contractor Payments
Northampton Partnership Homes	20/06/2018	60262224	240.00	J & S Potter Ltd	400756	Sub-contractor Payments
Northampton Partnership Homes	27/06/2018	5015930	349.00	Judith Hanson Hypnotherapy	428065	Training Courses (Ex. Pet)
Northampton Partnership Homes	27/06/2018	5015957	51,551.36	Just Ask Estate Services Ltd	427947	Sub-contractor Payments
Northampton Partnership Homes	06/06/2018	5015657	540.00	Key Management Systems Ltd - KMS	419944	Direct Materials Purchase
Northampton Partnership Homes	20/06/2018	5015853	942.00	Key Management Systems Ltd - KMS	419944	Direct Materials Purchase
Northampton Partnership Homes	14/06/2018	5015977	37,053.06	Lovell Partnerships Ltd	418160	Construction Works
Northampton Partnership Homes	13/06/2018	5015940	5,756.30	M H R	428035	Training Courses (Ex. Pet)
Northampton Partnership Homes	20/06/2018	5015941	295.82	M H R	428035	Training Courses (Ex. Pet)
Northampton Partnership Homes	14/06/2018	5015946	12,266.10	M H R	428035	Training Courses (Ex. Pet)
Northampton Partnership Homes	20/06/2018	5015947	12,266.10	M H R	428035	Training Courses (Ex. Pet)
Northampton Partnership Homes	29/06/2018	5016127	12,266.10	M H R	428035	Training Courses (Ex. Pet)
Northampton Partnership Homes	13/06/2018	5015786	280.00	MacIntyre Trees Ltd	427859	Programmed Repairs
Northampton Partnership Homes	06/06/2018	5015879	600.00	MacIntyre Trees Ltd	427859	Programmed Repairs
Northampton Partnership Homes	29/06/2018	5016135	280.00	MacIntyre Trees Ltd	427859	Professional Services
Northampton Partnership Homes	20/06/2018	5016051	350.00	Maverish Ltd	428029	Programmed Repairs
Northampton Partnership Homes	20/06/2018	5015934	1,505.00	Michael Dyson Associates Ltd	404605	Construction Works
Northampton Partnership Homes	06/06/2018	5015845	101,807.00	Northampton Borough Council	404161	Recharge From Other Services
Northampton Partnership Homes	27/06/2018	5016085	407.22	Northampton Borough Council	404161	NNDR
Northampton Partnership Homes	27/06/2018	5016095	586.00	Northampton Borough Council	404161	Compensation Payments
Northampton Partnership Homes	27/06/2018	5016077	407.00	Northamptonshire County Council	402740	Training Courses (Ex. Pet)
Northampton Partnership Homes	14/06/2018	5015966	301,737.96	Northamptonshire County Council (Salaries)	402840	Pension Deficit
Northampton Partnership Homes	06/06/2018	5015844	250.00	Northants Couriers & Removals Ltd	427792	Compensation Payments
Northampton Partnership Homes	06/06/2018	5015855	260.00	Northants Couriers & Removals Ltd	427792	Compensation Payments
Northampton Partnership Homes	27/06/2018	5016106	250.00	Northants Couriers & Removals Ltd	427792	Compensation Payments
Northampton Partnership Homes	14/06/2018	5015925	474.83	Northants Fire Ltd	400685	Fire & Burglar Alarms
Northampton Partnership Homes	20/06/2018	5016018	1,380.00	Northants Waste Control Ltd	416815	Programmed Repairs
Northampton Partnership Homes	20/06/2018	5016003	735.00	Ocean Media Group Ltd	412707	Conferences Costs
Northampton Partnership Homes	06/06/2018	5015698	67,416.30	P H Jones Ltd	400528	Short Term Creditors - Public Corporations and Trading Control Account
Northampton Partnership Homes	06/06/2018	5015699	857.31	P H Jones Ltd	400528	Short Term Creditors - Public Corporations and Trading Control Account
Northampton Partnership Homes	06/06/2018	5015873	600.00	Park Inn	408191	Conferences Costs
Northampton Partnership Homes	06/06/2018	5015874	1,653.00	Park Inn	408191	Conferences Costs
Northampton Partnership Homes	20/06/2018	5015950	1,533.33	Park Inn	408191	Conferences Costs
Northampton Partnership Homes	06/06/2018	5015882	395.00	People Tree Training	403674	Training Courses (Ex. Pet)
Northampton Partnership Homes	20/06/2018	5015967	24,297.41	Plumb-Line Contracting Ltd	400750	Short Term Creditors - Public Corporations and Trading Control Account
Northampton Partnership Homes	20/06/2018	5015968	675.24	Plumb-Line Contracting Ltd	400750	Short Term Creditors - Public Corporations and Trading Control Account
Northampton Partnership Homes	06/06/2018	5015677	5,307.18	Proactive Asbestos Control Ltd	416322	Short Term Creditors - Public Corporations and Trading Control Account
Northampton Partnership Homes	29/06/2018	60262638	256.50	Proactive Asbestos Control Ltd	416322	Sub-contractor Payments
Northampton Partnership Homes	29/06/2018	60262642	300.00	Proactive Asbestos Control Ltd	416322	Sub-contractor Payments
Northampton Partnership Homes	29/06/2018	60262644	332.50	Proactive Asbestos Control Ltd	416322	Sub-contractor Payments
Northampton Partnership Homes	29/06/2018	60262646	351.50	Proactive Asbestos Control Ltd	416322	Sub-contractor Payments
Northampton Partnership Homes	29/06/2018	60262647	513.00	Proactive Asbestos Control Ltd	416322	Sub-contractor Payments
Northampton Partnership Homes	29/06/2018	60262648	575.50	Proactive Asbestos Control Ltd	416322	Sub-contractor Payments
Northampton Partnership Homes	13/06/2018	5015803	4,455.00	R S M Risk Advisory Services LLP	427382	Internal Audit Fees
Northampton Partnership Homes	06/06/2018	5015904	370.00	Rachael Hemmings	427694	Construction Works
Northampton Partnership Homes	06/06/2018	5015913	-370.00	Rachael Hemmings	427694	Construction Works
Northampton Partnership Homes	20/06/2018	5016007	3,912.00	Ray Richardson Ltd	400795	Programmed Repairs
Northampton Partnership Homes	20/06/2018	5016010	3,869.30	Ray Richardson Ltd	400795	Short Term Creditors - Public Corporations and Trading Control Account
Northampton Partnership Homes	20/06/2018	5016011	505.74	Ray Richardson Ltd	400795	Short Term Creditors - Public Corporations and Trading Control Account
Northampton Partnership Homes	20/06/2018	5016012	4,766.92	Ray Richardson Ltd	400795	Short Term Creditors - Public Corporations and Trading Control Account
Northampton Partnership Homes	13/06/2018	60261936	365.28	Ray Richardson Ltd	400795	Sub-contractor Payments
Northampton Partnership Homes	06/06/2018	5015799	304.70	Recognition Express	402251	Advertising & Publicity
Northampton Partnership Homes	13/06/2018	5015880	2,060.04	Redpalm Technology Services Ltd	426521	Hardware Purchase & Rent
Northampton Partnership Homes	06/06/2018	60261651	700.00	Rise Scaffolding Midlands Ltd	427685	Sub-contractor Payments
Northampton Partnership Homes	06/06/2018	60261652	500.00	Rise Scaffolding Midlands Ltd	427685	Sub-contractor Payments
Northampton Partnership Homes	06/06/2018	60261653	500.00	Rise Scaffolding Midlands Ltd	427685	Sub-contractor Payments
Northampton Partnership Homes	06/06/2018	5015851	300.08	Santander Corporate Banking	419475	Printing & Stationery
Northampton Partnership Homes	06/06/2018	5015852	359.60	Santander Corporate Banking	419475	Printing & Stationery
Northampton Partnership Homes	20/06/2018	5015954	303.80	Santander Corporate Banking	419475	Printing & Stationery
Northampton Partnership Homes	27/06/2018	5016088	2,728.70	Scrutiny and Empowerment Partners Ltd	428070	Professional Services
Northampton Partnership Homes	20/06/2018	5015849	2,590.00	SoloProtect Ltd	427927	Software Licences

Body Name	Date	Transaction Nu	Amount	Supplier Name	Supplier II	Expense Type
Northampton Partnership Homes	29/06/2018	5016130	8,272.15	Southern Electric	402992	Short Term Creditors - Public Corporations and Trading Control Account
Northampton Partnership Homes	29/06/2018	5016131	21,241.92	Southern Electric	402992	Short Term Creditors - Public Corporations and Trading Control Account
Northampton Partnership Homes	13/06/2018	5015760	1,079.51	Specialist Fleet Services Ltd	401944	Vehicle Repair & Maintenance
Northampton Partnership Homes	20/06/2018	5015867	479.51	Specialist Fleet Services Ltd	401944	Vehicle Repair & Maintenance
Northampton Partnership Homes	13/06/2018	5015935	2,791.65	Specialist Fleet Services Ltd	401944	Contract Hire Vehicle &Plant
Northampton Partnership Homes	13/06/2018	5015936	2,875.91	Specialist Fleet Services Ltd	401944	Contract Hire Vehicle &Plant
Northampton Partnership Homes	13/06/2018	5015937	4,141.76	Specialist Fleet Services Ltd	401944	Contract Hire Vehicle &Plant
Northampton Partnership Homes	13/06/2018	5015938	4,452.35	Specialist Fleet Services Ltd	401944	Contract Hire Vehicle &Plant
Northampton Partnership Homes	13/06/2018	5015944	2,672.50	Specialist Fleet Services Ltd	401944	Contract Hire Vehicle &Plant
Northampton Partnership Homes	13/06/2018	5015945	2,664.78	Specialist Fleet Services Ltd	401944	Contract Hire Vehicle &Plant
Northampton Partnership Homes	27/06/2018	5016026	1,512.68	Specialist Fleet Services Ltd	401944	Vehicle Repair & Maintenance
Northampton Partnership Homes	27/06/2018	5016027	366.11	Specialist Fleet Services Ltd	401944	Vehicle Repair & Maintenance
Northampton Partnership Homes	27/06/2018	5016028	314.01	Specialist Fleet Services Ltd	401944	Vehicle Repair & Maintenance
Northampton Partnership Homes	27/06/2018	5016029	294.53	Specialist Fleet Services Ltd	401944	Vehicle Repair & Maintenance
Northampton Partnership Homes	27/06/2018	5016030	234.54	Specialist Fleet Services Ltd	401944	Vehicle Repair & Maintenance
Northampton Partnership Homes	27/06/2018	5016099	400.75	Specialist Fleet Services Ltd	401944	Contract Hire Vehicle &Plant
Northampton Partnership Homes	27/06/2018	5016100	395.25	Specialist Fleet Services Ltd	401944	Contract Hire Vehicle &Plant
Northampton Partnership Homes	27/06/2018	5016101	1,148.75	Specialist Fleet Services Ltd	401944	Contract Hire Vehicle &Plant
Northampton Partnership Homes	27/06/2018	5016102	398.75	Specialist Fleet Services Ltd	401944	Contract Hire Vehicle &Plant
Northampton Partnership Homes	27/06/2018	5016103	2,061.96	Specialist Fleet Services Ltd	401944	Contract Hire Vehicle &Plant
Northampton Partnership Homes	27/06/2018	5016104	330.00	Specialist Fleet Services Ltd	401944	Contract Hire Vehicle &Plant
Northampton Partnership Homes	27/06/2018	5015952	2,206.68	Stradia Ltd	427681	Training Courses (Ex. Pet)
Northampton Partnership Homes	14/06/2018	5015983	4,466.00	Target Pest Control & Hygiene Ltd	421467	Construction Works
Northampton Partnership Homes	06/06/2018	60261643	1,385.00	Thompson Flooring Ltd	402860	Construction Works
Northampton Partnership Homes	06/06/2018	60261644	1,385.00	Thompson Flooring Ltd	402860	Construction Works
Northampton Partnership Homes	06/06/2018	60261233	274.00	Travis Perkins Electronic Trading	424497	Materials
Northampton Partnership Homes	06/06/2018	60261235	1,343.57	Travis Perkins Electronic Trading	424497	Materials
Northampton Partnership Homes	06/06/2018	60261236	379.65	Travis Perkins Electronic Trading	424497	Inventories
Northampton Partnership Homes	06/06/2018	60261261	327.97	Travis Perkins Electronic Trading	424497	Materials
Northampton Partnership Homes	06/06/2018	60261265	293.27	Travis Perkins Electronic Trading	424497	Materials
Northampton Partnership Homes	06/06/2018	60261273	292.57	Travis Perkins Electronic Trading	424497	Materials
Northampton Partnership Homes	06/06/2018	60261279	265.28	Travis Perkins Electronic Trading	424497	Materials
Northampton Partnership Homes	06/06/2018	60261293	312.32	Travis Perkins Electronic Trading	424497	Materials
Northampton Partnership Homes	06/06/2018	60261295	458.62	Travis Perkins Electronic Trading	424497	Inventories
Northampton Partnership Homes	06/06/2018	60261298	243.52	Travis Perkins Electronic Trading	424497	Materials
Northampton Partnership Homes	06/06/2018	60261303	219.12	Travis Perkins Electronic Trading	424497	Materials
Northampton Partnership Homes	06/06/2018	60261306	309.64	Travis Perkins Electronic Trading	424497	Materials
Northampton Partnership Homes	06/06/2018	60261319	586.19	Travis Perkins Electronic Trading	424497	Inventories
Northampton Partnership Homes	06/06/2018	60261323	355.88	Travis Perkins Electronic Trading	424497	Materials
Northampton Partnership Homes	06/06/2018	60261327	775.82	Travis Perkins Electronic Trading	424497	Inventories
Northampton Partnership Homes	06/06/2018	60261334	296.66	Travis Perkins Electronic Trading	424497	Materials
Northampton Partnership Homes	06/06/2018	60261363	339.74	Travis Perkins Electronic Trading	424497	Materials
Northampton Partnership Homes	06/06/2018	60261385	1,765.71	Travis Perkins Electronic Trading	424497	Materials
Northampton Partnership Homes	06/06/2018	60261392	232.10	Travis Perkins Electronic Trading	424497	Materials
Northampton Partnership Homes	06/06/2018	60261400	326.48	Travis Perkins Electronic Trading	424497	Materials
Northampton Partnership Homes	06/06/2018	60261403	220.82	Travis Perkins Electronic Trading	424497	Materials
Northampton Partnership Homes	06/06/2018	60261435	327.16	Travis Perkins Electronic Trading	424497	Materials
Northampton Partnership Homes	06/06/2018	60261448	256.06	Travis Perkins Electronic Trading	424497	Materials
Northampton Partnership Homes	06/06/2018	60261453	224.36	Travis Perkins Electronic Trading	424497	Materials
Northampton Partnership Homes	13/06/2018	60261505	245.86	Travis Perkins Electronic Trading	424497	Materials
Northampton Partnership Homes	13/06/2018	60261507	228.62	Travis Perkins Electronic Trading	424497	Materials
Northampton Partnership Homes	13/06/2018	60261519	217.54	Travis Perkins Electronic Trading	424497	Inventories
Northampton Partnership Homes	13/06/2018	60261521	363.71	Travis Perkins Electronic Trading	424497	Materials
Northampton Partnership Homes	13/06/2018	60261525	342.86	Travis Perkins Electronic Trading	424497	Materials
Northampton Partnership Homes	13/06/2018	60261531	746.99	Travis Perkins Electronic Trading	424497	Inventories
Northampton Partnership Homes	13/06/2018	60261535	348.51	Travis Perkins Electronic Trading	424497	Materials
Northampton Partnership Homes	13/06/2018	60261540	246.67	Travis Perkins Electronic Trading	424497	Inventories
Northampton Partnership Homes	13/06/2018	60261542	252.76	Travis Perkins Electronic Trading	424497	Inventories
Northampton Partnership Homes	13/06/2018	60261578	487.41	Travis Perkins Electronic Trading	424497	Materials
Northampton Partnership Homes	13/06/2018	60261584	261.02	Travis Perkins Electronic Trading	424497	Materials
Northampton Partnership Homes	06/06/2018	60261601	3,449.55	Travis Perkins Electronic Trading	424497	Inventories
Northampton Partnership Homes	13/06/2018	60261633	241.90	Travis Perkins Electronic Trading	424497	Materials
Northampton Partnership Homes	06/06/2018	60261661	1,586.30	Travis Perkins Electronic Trading	424497	Inventories
Northampton Partnership Homes	20/06/2018	60261668	684.57	Travis Perkins Electronic Trading	424497	Inventories
Northampton Partnership Homes	20/06/2018	60261671	359.74	Travis Perkins Electronic Trading	424497	Inventories

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Northampton Partnership Homes	20/06/2018	60261672	333.88	Travis Perkins Electronic Trading	424497	Materials
Northampton Partnership Homes	13/06/2018	60261714	253.33	Travis Perkins Electronic Trading	424497	Materials
Northampton Partnership Homes	13/06/2018	60261723	208.83	Travis Perkins Electronic Trading	424497	Materials
Northampton Partnership Homes	13/06/2018	60261727	383.87	Travis Perkins Electronic Trading	424497	Materials
Northampton Partnership Homes	13/06/2018	60261740	229.38	Travis Perkins Electronic Trading	424497	Materials
Northampton Partnership Homes	13/06/2018	60261744	246.53	Travis Perkins Electronic Trading	424497	Materials
Northampton Partnership Homes	20/06/2018	60261758	3,334.65	Travis Perkins Electronic Trading	424497	Inventories
Northampton Partnership Homes	20/06/2018	60261780	285.89	Travis Perkins Electronic Trading	424497	Materials
Northampton Partnership Homes	20/06/2018	60261790	268.73	Travis Perkins Electronic Trading	424497	Materials
Northampton Partnership Homes	20/06/2018	60261815	243.66	Travis Perkins Electronic Trading	424497	Materials
Northampton Partnership Homes	20/06/2018	60261819	317.42	Travis Perkins Electronic Trading	424497	Materials
Northampton Partnership Homes	20/06/2018	60261851	636.12	Travis Perkins Electronic Trading	424497	Inventories
Northampton Partnership Homes	20/06/2018	60261861	272.94	Travis Perkins Electronic Trading	424497	Materials
Northampton Partnership Homes	20/06/2018	60261870	309.37	Travis Perkins Electronic Trading	424497	Materials
Northampton Partnership Homes	27/06/2018	60261904	216.00	Travis Perkins Electronic Trading	424497	Materials
Northampton Partnership Homes	27/06/2018	60261905	418.73	Travis Perkins Electronic Trading	424497	Materials
Northampton Partnership Homes	27/06/2018	60261927	247.85	Travis Perkins Electronic Trading	424497	Materials
Northampton Partnership Homes	27/06/2018	60261933	241.05	Travis Perkins Electronic Trading	424497	Materials
Northampton Partnership Homes	27/06/2018	60261943	308.41	Travis Perkins Electronic Trading	424497	Inventories
Northampton Partnership Homes	27/06/2018	60261945	587.37	Travis Perkins Electronic Trading	424497	Materials
Northampton Partnership Homes	27/06/2018	60261948	635.02	Travis Perkins Electronic Trading	424497	Inventories
Northampton Partnership Homes	27/06/2018	60261966	333.35	Travis Perkins Electronic Trading	424497	Materials
Northampton Partnership Homes	27/06/2018	60261969	510.24	Travis Perkins Electronic Trading	424497	Materials
Northampton Partnership Homes	27/06/2018	60261976	719.30	Travis Perkins Electronic Trading	424497	Inventories
Northampton Partnership Homes	27/06/2018	60261987	208.40	Travis Perkins Electronic Trading	424497	Materials
Northampton Partnership Homes	27/06/2018	60261988	245.95	Travis Perkins Electronic Trading	424497	Materials
Northampton Partnership Homes	27/06/2018	60262026	552.76	Travis Perkins Electronic Trading	424497	Materials
Northampton Partnership Homes	27/06/2018	60262035	1,242.73	Travis Perkins Electronic Trading	424497	Materials
Northampton Partnership Homes	27/06/2018	60262046	231.21	Travis Perkins Electronic Trading	424497	Materials
Northampton Partnership Homes	27/06/2018	60262048	312.50	Travis Perkins Electronic Trading	424497	Materials
Northampton Partnership Homes	27/06/2018	60262086	243.76	Travis Perkins Electronic Trading	424497	Materials
Northampton Partnership Homes	27/06/2018	60262094	266.58	Travis Perkins Electronic Trading	424497	Materials
Northampton Partnership Homes	27/06/2018	60262098	311.11	Travis Perkins Electronic Trading	424497	Materials
Northampton Partnership Homes	27/06/2018	60262103	448.15	Travis Perkins Electronic Trading	424497	Materials
Northampton Partnership Homes	27/06/2018	60262111	212.58	Travis Perkins Electronic Trading	424497	Materials
Northampton Partnership Homes	27/06/2018	5016111	4,548.36	Tunstall Telecom Ltd	402470	Fire & Burglar Alarms
Northampton Partnership Homes	27/06/2018	5016020	250.00	U T Service and Maintenance Ltd	427642	Responsive Repairs
Northampton Partnership Homes	20/06/2018	5015919	3,687.72	V P S UK Ltd	420818	Sub-contractor Payments
Northampton Partnership Homes	14/06/2018	5015976	6,924.00	Willmott Dixon Housing Ltd	427663	Construction Works
Northampton Partnership Homes	20/06/2018	5016057	101,646.00	Willmott Dixon Housing Ltd	427663	Construction Works
Northampton Partnership Homes	20/06/2018	5016058	-101,646.00	Willmott Dixon Housing Ltd	427663	Construction Works
Northampton Partnership Homes	20/06/2018	5016059	101,646.76	Willmott Dixon Housing Ltd	427663	Construction Works
Northampton Partnership Homes	20/06/2018	5016060	6,357.00	Willmott Dixon Housing Ltd	427663	Construction Works
Northampton Partnership Homes	20/06/2018	5016061	157,039.00	Willmott Dixon Housing Ltd	427663	Construction Works
Northampton Partnership Homes	20/06/2018	5016062	555.00	Willmott Dixon Housing Ltd	427663	Repair & Maint'Nce Buildings

1,598,712.80