

<u>GL Date</u>	<u>Area</u>	<u>Expenditure Type</u>	<u>Amount</u>	<u>Supplier</u>	<u>VFM</u>
01-Mar-19	Properties	General Rates	1,148.00	SOUTH NORTHAMPTONSHIRE COUNCIL	Statutory provider
01-Mar-19	Force Control Room	Vehicle Recovery Costs	665.00	COWAN RECOVERY LTD	Procurement tender
01-Mar-19	Properties	Reactive Maintenance	660.00	DR ROOFING LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
01-Mar-19	Executive Support - General	Furniture	690.00	OFFICE FURNITURE TEAM GB LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
01-Mar-19	Projects	Mobile Phone Call Charges & Contract Cost	7,219.23	EVERYTHING EVERYWHERE LTD	Procurement tender
01-Mar-19	ANPR	Software - upgrade	11,243.74	WPC SOFTWARE LTD	Procurement tender
01-Mar-19	Properties	Planned Maintenance	1,023.44	BR OWN PROPERTY REPAIRS	Procurement tender
01-Mar-19	Projects	Other Operational Expenses	5,605.00	QRO SOLUTIONS LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
01-Mar-19	Professional Standards	Office Equipment	1,330.00	THE FINISHING POINT LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
01-Mar-19	Estates & Facilities General	Rent	1,651.58	KETTERING BOROUGH COUNCIL	Statutory provider
04-Mar-19	Officer Training	External Training Courses	1,020.00	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Statutory provider
04-Mar-19	Professional Standards	Printing	826.88	CORPORATE DOCUMENT SERVICES LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
04-Mar-19	Professional Standards	Printing	1,366.88	CORPORATE DOCUMENT SERVICES LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
04-Mar-19	Major Investig Conting	Other Operational Expenses	2,850.00	BRITISH TELECOMMUNICATIONS PLC	Procurement tender
04-Mar-19	Professional Standards	Printing	1,366.88	CORPORATE DOCUMENT SERVICES LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
04-Mar-19	Professional Standards	Printing	1,001.25	CORPORATE DOCUMENT SERVICES LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
04-Mar-19	Transport	Diesel	2,059.39	CH JONES LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
04-Mar-19	Properties	Fixtures & Fittings	995.00	VIDEO INN PRODUCTION LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
04-Mar-19	Contracts	Hardware - maintenance	576.80	BITEA LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
04-Mar-19	REDACT	Professional Fees	600.00	REDACT	Redact
04-Mar-19	CID	Maintenance Photographic	616.67	SKEARS PHOTOGRAPHIC	VfM is achieved through the use of the governments procurement website & requisitioning process
04-Mar-19	ANPR	Software - upgrade	14,163.33	ABM INTELLIGENCE LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
04-Mar-19	Custody	Criminal Deterrent Devices	4,725.00	BUDDI LTD	Procurement tender
04-Mar-19	REDACT	Criminal Deterrent Devices	900.00	BUDDI LTD	Procurement tender
04-Mar-19	Criminal Justice	Other Third Party Payments	57,102.67	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Statutory provider
04-Mar-19	REDACT	Consultants Fees	500.00	FIRST FORENSIC SOLUTIONS LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
04-Mar-19	Executive Support - General	Chaplains Fees	701.64	REDACT	Redact
04-Mar-19	Estates & Facilities	Fees - Other	3,333.33	FISHER GERMAN LLP	Redact
04-Mar-19	Estates & Facilities	Fees - Other	3,333.33	FISHER GERMAN LLP	Redact
04-Mar-19	Corporate Services	REDACT	845.00	ALERE TOXICOLOGY PLC	Redact
04-Mar-19	Custody	Counselling	2,000.00	CLARITY INSPIRED LLP	VfM is achieved through the use of the governments procurement website & requisitioning process
04-Mar-19	Ops Contingency	Other Operational Expenses	3,000.00	CRIMESTOPPERS	VfM is achieved through the use of the governments procurement website & requisitioning process
04-Mar-19	Properties	Removal Costs	1,214.00	WALKERS REMOVERS & STORERS LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
04-Mar-19	ANPR	Fixed Telephone Call Charges & Line Rental	27,814.19	BRITISH TELECOMMUNICATIONS PLC	Procurement tender
04-Mar-19	REDACT	Other Operational Expenses	1,988.00	VISTA TRAINING	VfM is achieved through the use of the governments procurement website & requisitioning process
04-Mar-19	Properties	Planned Mechanical & Engineering Works	3,444.28	POWER TECHNIQUE LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
05-Mar-19	Properties	Grounds Maintenance	3,905.94	R & G GROUNDS MAINTENANCE	Procurement tender
05-Mar-19	Properties	Rent	10,131.98	NORTHAMPTON BUSINESS PARK MANAGEMENT LTD	Procurement tender
05-Mar-19	Finance	Professional Fees	2,254.79	DVA SOLUTIONS LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
05-Mar-19	Northampton	Hire of Transport - Operational	810.00	ANGLO AMERICAN FILMING VEHICLES LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
05-Mar-19	REDACT	Other Operational Expenses	810.00	METCALF COMMERCIAL DECORATORS LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
05-Mar-19	Multi Force Shared Services	Hire of Transport - Operational	1,948.80	ENTERPRISE RENT-A-CAR (UK) LTD	Procurement tender
05-Mar-19	Major Investig Conting	REDACT	6,000.00	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Statutory provider
05-Mar-19	Estates & Facilities	Building Works - Other	9,735.00	GM LAWRENCE ELECTRICAL LTD	Procurement tender
05-Mar-19	CID	Software Licences	750.00	MD5 LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
05-Mar-19	HR Assessment Centres	Other Operational Expenses	2,934.10	PERTEMPS PROFESSIONAL DEVELOPMENT LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
05-Mar-19	Transport	External Training Courses	1,166.67	POWERDRIVER UK LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
05-Mar-19	Transport	External Training Courses	1,375.00	POWERDRIVER UK LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
05-Mar-19	Crime Bureau	Professional Fees	2,534.00	DEAKIN ASSOCIATES LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
05-Mar-19	Properties	Planned Mechanical & Engineering Works	970.00	BR OWN PROPERTY REPAIRS	Procurement tender
06-Mar-19	Information Unit	REDACT	1,000.00	THOMPSON'S SOLICITORS	Redact
06-Mar-19	Transport	Vehicles - Tyres & Tubes	3,957.36	GOODYEAR DUNLOP UK LTD	Procurement tender
06-Mar-19	Transport	Vehicles - Tyres & Tubes	6,879.47	GOODYEAR DUNLOP UK LTD	Procurement tender
06-Mar-19	Information Services Department	Fixed Telephone Call Charges & Line Rental	689.88	TELEPHONE TECHNOLOGY LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
06-Mar-19	Projects	Other Operational Expenses	1,225.00	QRO SOLUTIONS LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
07-Mar-19	Cleaning Contract	Catering Management Fee / Subsidy	2,336.70	ARAMARK LTD	Procurement tender
07-Mar-19	Minor Works	Fixtures & Fittings	585.27	BR OWN PROPERTY REPAIRS	Procurement tender
08-Mar-19	REDACT	Agency / Temp Staff	5,986.11	NATIONAL OFFENDER MANAGEMENT SERVICES	Procurement tender
08-Mar-19	Estates & Facilities	Building Works - Other	10,249.00	ASSOCIATED ENGINEERING SERVICES LTD T/A AES CONTROL SYSTEMS	VfM is achieved through the use of the governments procurement website & requisitioning process
08-Mar-19	Custody	Detained Persons - Meals / Refreshments	634.10	BIDFOOD LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
08-Mar-19	Transport	Diesel	7,176.40	HALL FUELS	Procurement tender
08-Mar-19	Transport	Diesel	1,025.20	HALL FUELS	Procurement tender
08-Mar-19	Transport	Diesel	2,564.03	HALL FUELS	Procurement tender
08-Mar-19	Transport	Diesel	1,537.80	HALL FUELS	Procurement tender
09-Mar-19	L&D Leadership	Professional Fees	1,105.00	REDACT	VfM is achieved through the use of the governments procurement website & requisitioning process
09-Mar-19	CID	Specialist Operational Equipment	8,050.00	CELEBRITE UK LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
09-Mar-19	Occ Health & Wellbeing	Professional Fees	2,780.50	BACK ON TRACK PHYSIOTHERAPY LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
09-Mar-19	Criminal Justice	Other Network Costs	5,552.87	VODAFONE CORPORATE LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
09-Mar-19	Cleaning Contract	Subsistence	837.85	COOLERAID LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
11-Mar-19	Transport	Vehicle Maintenance	571.22	BELLS MOTOR GROUP	Procurement tender

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11-Mar-19	Estates & Facilities General	REDACT	1,711.37	BUCCLEUCH PROPERTY (KETTERING) LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
11-Mar-19	Cleaning Contract	Catering Management Fee / Subsidy	9,741.35	ARAMARK LTD	Procurement tender
11-Mar-19	Officer Training	External Training Courses	865.00	COLLEGE OF POLICING	Statutory provider
11-Mar-19	Short Term Debtors	REDACT	13,950.00	MINNTULIP LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
11-Mar-19	Cleaning Contract	External Catering	6,686.75	ARAMARK LTD	Procurement tender
11-Mar-19	CID	External Training Courses	1,444.50	COLLEGE OF POLICING	Statutory provider
11-Mar-19	Cleaning Contract	Catering Management Fee / Subsidy	3,509.70	ARAMARK LTD	Procurement tender
11-Mar-19	Transport	Vehicle Maintenance	535.03	BMW GROUP	VFM is achieved through the use of the governments procurement website & requisitioning process
11-Mar-19	Estates & Facilities	Building Works - Other	5,240.00	MITCHELL ACCESS CONTROL SYSTEMS LTD	Procurement tender
11-Mar-19	Cleaning Contract	Catering Management Fee / Subsidy	978.65	ARAMARK LTD	Procurement tender
11-Mar-19	Northampton	External Training Courses	1,627.00	POWERDRIVER UK LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
11-Mar-19	Custody	Other Third Party Payments	91,149.67	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Statutory provider
11-Mar-19	Transport	Vehicle Maintenance	528.57	VOLKSWAGEN GROUP (UK) LTD	Procurement tender
11-Mar-19	General Admin	Police Staff - Added Years	3,000.00	NORTHAMPTONSHIRE COUNTY COUNCIL	Statutory provider
11-Mar-19	REDACT	REDACT	573.82	REDACT	Individuals
11-Mar-19	REDACT	REDACT	569.30	REDACT	VFM is achieved through the use of the governments procurement website & requisitioning process
11-Mar-19	Projects	Mobile Phone Call Charges & Contract Cost	7,941.81	EVERYTHING EVERYWHERE LTD	Procurement tender
11-Mar-19	Projects	Mobile Phone Call Charges & Contract Cost	2,661.15	EVERYTHING EVERYWHERE LTD	Procurement tender
11-Mar-19	Properties	Access Control	548.20	MITCHELL ACCESS CONTROL SYSTEMS LTD	Procurement tender
11-Mar-19	Major Investig Conting	Professional Fees	25,482.85	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Statutory provider
11-Mar-19	Occ Health & Wellbeing	Reimbursement of Medical Costs	1,300.00	ST ANDREW'S HEALTHCARE	Statutory provider
11-Mar-19	Force Control Room	Hardware - purchase	1,400.00	SOUND DESIGNS LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
11-Mar-19	Occ Health & Wellbeing	Consultants Fees	2,074.00	CNLR HORIZONS LTD TA CIC	VFM is achieved through the use of the governments procurement website & requisitioning process
11-Mar-19	Custody	Professional Fees	3,330.00	THE APPROPRIATE ADULT SERVICE LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
11-Mar-19	Estates & Facilities	Building Works - Other	1,215.50	MITCHELL ACCESS CONTROL SYSTEMS LTD	Procurement tender
11-Mar-19	Properties	Access Control	1,019.00	MITCHELL ACCESS CONTROL SYSTEMS LTD	Procurement tender
11-Mar-19	Legal Expenses	External Training Courses	1,395.00	THE KNOWLEDGE ACADEMY LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
11-Mar-19	Force Control Room	Vehicle Recovery Costs	1,021.00	COWAN RECOVERY LTD	Procurement tender
12-Mar-19	Custody	Detained Persons - Other Expenses	688.05	WA PRODUCTS (UK) LTD T/A SCENESAFE	VFM is achieved through the use of the governments procurement website & requisitioning process
12-Mar-19	REDACT	Specialist Operational Equipment	594.39	WA PRODUCTS (UK) LTD T/A SCENESAFE	VFM is achieved through the use of the governments procurement website & requisitioning process
12-Mar-19	Custody	Detained Persons - Other Expenses	921.58	WA PRODUCTS (UK) LTD T/A SCENESAFE	VFM is achieved through the use of the governments procurement website & requisitioning process
12-Mar-19	Short Term Debtors	REDACT	2,754.17	RED LION PROPERTY LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
12-Mar-19	Force Control Room	Vehicle Recovery Costs	525.00	G & M J CROUCH & SONS LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
12-Mar-19	REDACT	Mobile Phone Call Charges & Contract Cost	909.31	TGS	VFM is achieved through the use of the governments procurement website & requisitioning process
13-Mar-19	Properties	Reactive Maintenance	576.23	BR OWN PROPERTY REPAIRS	Procurement tender
13-Mar-19	Projects	Other Operational Expenses	800.00	QRO SOLUTIONS LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
13-Mar-19	Properties	Reactive Maintenance	1,311.62	BR OWN PROPERTY REPAIRS	Procurement tender
13-Mar-19	Information Unit	REDACT	54,500.00	DONOGHUE SOLICITORS	Redact
13-Mar-19	Information Unit	REDACT	2,360.00	ACUMENSION LTD	Redact
13-Mar-19	Northampton	Partnership Projects	535.00	BRIAR HILL YOUTH CLUB	VFM is achieved through the use of the governments procurement website & requisitioning process
14-Mar-19	Properties	Planned Mechanical & Engineering Works	730.00	SUPER COOL CENTRAL	VFM is achieved through the use of the governments procurement website & requisitioning process
14-Mar-19	Information Unit	REDACT	500.00	REDACT	Redact
14-Mar-19	Information Unit	REDACT	500.00	REDACT	Redact
14-Mar-19	Force Control Room	Software - upgrade	778.35	3CUBED LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
14-Mar-19	Executive Support - General	Stray Animals (maintenance costs)	2,413.33	REDACT	Redact
14-Mar-19	Executive Support - General	Stray Animals (maintenance costs)	1,933.33	REDACT	Redact
14-Mar-19	Executive Support - General	Stray Animals (maintenance costs)	2,226.67	REDACT	Redact
14-Mar-19	Short Term Creditors	REDACT	25,033.21	CHILDCARE VOUCHERS LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
15-Mar-19	Information Unit	REDACT	6,375.00	SERGEANTS INN CHAMBERS	Redact
15-Mar-19	Premiums	Insurance Combined Liability	232,195.04	HEATH LAMBERT LTD	Procurement tender
15-Mar-19	Premiums	Vehicle Insurance	105,414.40	HEATH LAMBERT LTD	Procurement tender
15-Mar-19	Premiums	Other Insurance	10,252.48	HEATH LAMBERT LTD	Procurement tender
15-Mar-19	Premiums	Insurance Fidelity Guarantee	6,826.40	HEATH LAMBERT LTD	Procurement tender
15-Mar-19	Premiums	Engineering Insurance	5,048.86	HEATH LAMBERT LTD	Procurement tender
15-Mar-19	Custody	Interpreters Fees	2,789.02	THEBIGWORD INTERPRETING SERVICES LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
15-Mar-19	Levies	PNC Costs	2,200.00	THE POLICE AND CRIME COMMISSIONER FOR NORTH YORKSHIRE	VFM is achieved through the use of the governments procurement website & requisitioning process
15-Mar-19	Officer Training	External Training Courses	1,650.00	COLLEGE OF POLICING	Statutory provider
15-Mar-19	Transport	Vehicle Maintenance	753.98	YAMAHA MOTOR EUROPE N.V.	VFM is achieved through the use of the governments procurement website & requisitioning process
15-Mar-19	Ops Contingency	Professional Fees	3,742.83	POLICE AND CRIME COMMISSIONER FOR THAMES VALLEY	Statutory provider
15-Mar-19	CID	Searches	2,174.15	EXPERIAN LTD	Statutory provider
15-Mar-19	Properties	Contract Cleaning	1,578.00	COBOS LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
15-Mar-19	Properties	Contract Cleaning	585.00	COBOS LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
15-Mar-19	Properties	Contract Cleaning	625.00	COBOS LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
15-Mar-19	Properties	Rent	500.00	GOODWILL SOLUTIONS CIC	VFM is achieved through the use of the governments procurement website & requisitioning process
15-Mar-19	Transport	Vehicle Workshop Equipment	699.98	INSIGHT DIRECT (UK) LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
15-Mar-19	Estates & Facilities	Hardware	5,966.61	INSIGHT DIRECT (UK) LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
15-Mar-19	HR Assessment Centres	Professional Fees	1,800.00	HEALTHWORK LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
15-Mar-19	Estates & Facilities	Fees - Other	18,420.00	HADLAND CHARTERED SURVEYORS	VFM is achieved through the use of the governments procurement website & requisitioning process
15-Mar-19	Estates & Facilities	Building Works - Other	5,745.00	GM LAWRENCE ELECTRICAL LTD	Procurement tender
15-Mar-19	Estates & Facilities	Building Works - Other	721.00	GM LAWRENCE ELECTRICAL LTD	Procurement tender

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15-Mar-19	ANPR	Software - upgrade	7,510.27	SAP (UK) LTD	Procurement tender
15-Mar-19	Estates & Facilities	Hardware	3,212.79	INSIGHT DIRECT (UK) LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
15-Mar-19	HR Assessment Centres	Consultants Fees	8,450.71	TMP UK LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
15-Mar-19	Custody	Professional Fees	4,440.00	THE APPROPRIATE ADULT SERVICE LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
15-Mar-19	Projects	Mobile Phone Call Charges & Contract Cost	1,695.00	TELEFONICA O2 (UK) LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
15-Mar-19	Major Investig Conting	Other Operational Expenses	4,950.00	ADVANCED LASER IMAGING LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
15-Mar-19	Estates & Facilities	Building Works - Other	649.00	MITCHELL ACCESS CONTROL SYSTEMS LTD	Procurement tender
15-Mar-19	Estates & Facilities	Building Works - Other	2,496.00	MAJESTEC IT LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
15-Mar-19	Transport	Vehicles - Tyres & Tubes	3,265.00	LOUGHRAN BROTHERS	VfM is achieved through the use of the governments procurement website & requisitioning process
15-Mar-19	Ops Contingency	Other Operational Expenses	12,500.00	ASSOCIATION OF TOWN CENTRE MANAGEMENT LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
15-Mar-19	Properties	Planned Mechanical & Engineering Works	750.00	ASSURITY CONSULTING LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
15-Mar-19	Occ Health & Wellbeing	Occupational Health Employee Costs	1,003.80	BACK CARE SOLUTIONS LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
15-Mar-19	Estates & Facilities	Data - Consultancy - Implementation	1,425.00	EDENHOUSE SOLUTIONS LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
16-Mar-19	Properties	Rent	4,625.65	VIRGIN MEDIA BUSINESS LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
16-Mar-19	Properties	Electricity	5,055.44	EDF ENERGY CUSTOMERS PLC	Procurement tender
16-Mar-19	REDACT	Postage Costs	1,906.84	ROYAL MAIL GROUP PLC	Statutory provider
16-Mar-19	General Admin	Professional Fees	1,225.00	POLICE AND CRIME COMMISSIONER FOR HERTFORDSHIRE	Statutory provider
16-Mar-19	Levies	PNC Costs	1,350.00	THE POLICE AND CRIME COMMISSIONER FOR NORTH YORKSHIRE	VfM is achieved through the use of the governments procurement website & requisitioning process
16-Mar-19	Custody	Laundry	2,217.24	COPPER SERVICES T/A PRIORY CLEANERS	VfM is achieved through the use of the governments procurement website & requisitioning process
16-Mar-19	Custody	Hardware - purchase	3,019.86	CAE TECHNOLOGY SERVICES LTD	Procurement tender
16-Mar-19	Projects	Mobile Phone Call Charges & Contract Cost	65,570.00	EVERYTHING EVERYWHERE LTD	Procurement tender
16-Mar-19	Information Services Department	Other Network Costs	17,100.00	BLACKBERRY UK LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
16-Mar-19	Properties	Electricity	2,692.88	EDF ENERGY CUSTOMERS PLC	Procurement tender
16-Mar-19	Properties	Electricity	762.40	EDF ENERGY CUSTOMERS PLC	Procurement tender
16-Mar-19	Properties	Electricity	2,830.07	EDF ENERGY CUSTOMERS PLC	Procurement tender
16-Mar-19	Properties	Electricity	651.05	EDF ENERGY CUSTOMERS PLC	Procurement tender
16-Mar-19	Properties	Electricity	13,595.46	EDF ENERGY CUSTOMERS PLC	Procurement tender
16-Mar-19	REDACT	Firearms & Ammunition	1,100.00	HOME OFFICE	Statutory provider
16-Mar-19	Projects	Mobile Phone Call Charges & Contract Cost	619.00	EVERYTHING EVERYWHERE LTD	Procurement tender
16-Mar-19	REDACT	REDACT	611.33	REDACT	Redact
16-Mar-19	Short Term Debtors	REDACT	21,250.00	RED LION PROPERTY LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
16-Mar-19	Corporate Services	Publicity	2,340.00	DOOH MEDIA LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
16-Mar-19	CDD	Other Operational Expenses	3,802.58	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Statutory provider
16-Mar-19	L&D Collaboration	Professional Fees	683.90	MARY NEWTON FORENSIC CONSULTING	Redact
16-Mar-19	Transport	Diesel	2,056.00	HALL FUELS	Procurement tender
16-Mar-19	Transport	Diesel	6,168.00	HALL FUELS	Procurement tender
16-Mar-19	Transport	Diesel	1,028.00	HALL FUELS	Procurement tender
16-Mar-19	Transport	Diesel	1,028.00	HALL FUELS	Procurement tender
16-Mar-19	Estates & Facilities	Fees - Other	14,621.35	PERFECT CIRCLE JV LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
16-Mar-19	Estates & Facilities	Hardware	703.94	CAE TECHNOLOGY SERVICES LTD	Procurement tender
16-Mar-19	ANPR	Fixed Telephone Call Charges & Line Rental	4,667.65	VODAFONE CORPORATE LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
16-Mar-19	Transport	Vehicle Maintenance	700.00	SNAP-ON UK HOLDINGS LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
16-Mar-19	CDD	Other Network Costs	4,000.00	RSM RISK ASSURANCE SERVICES LLP	VfM is achieved through the use of the governments procurement website & requisitioning process
16-Mar-19	Transport	Diesel	1,028.00	HALL FUELS	Procurement tender
16-Mar-19	Transport	Diesel	7,196.00	HALL FUELS	Procurement tender
16-Mar-19	REDACT	Cleaning & Domestic Supplies	10,595.00	ECC ELECTRONIC ENGINEERING	VfM is achieved through the use of the governments procurement website & requisitioning process
16-Mar-19	Estates & Facilities General	Storage	560.46	IRON MOUNTAIN (UK) LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
16-Mar-19	Properties	Electricity	1,689.15	EDF ENERGY CUSTOMERS PLC	Procurement tender
16-Mar-19	Properties	Gas	1,485.97	BRITISH GAS BUSINESS	Procurement tender
16-Mar-19	REDACT	Postage Costs	2,043.85	ROYAL MAIL GROUP PLC	Statutory provider
18-Mar-19	Custody	Professional Fees	3,000.00	RTCS ENTERPRISE CIC	VfM is achieved through the use of the governments procurement website & requisitioning process
18-Mar-19	Information Services Department	Hardware - maintenance	2,320.15	OCE (UK) LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
19-Mar-19	Transport	Petrol	3,803.60	CERTAS ENERGY UK LTD	Procurement tender
19-Mar-19	Transport	Petrol	15,214.40	CERTAS ENERGY UK LTD	Procurement tender
19-Mar-19	Transport	Petrol	4,754.50	CERTAS ENERGY UK LTD	Procurement tender
19-Mar-19	Territorial Command	Partnership Projects	500.00	ISEBROOK SEN COGNITION & LEARNING COLLEGE	VfM is achieved through the use of the governments procurement website & requisitioning process
19-Mar-19	Major Investig Conting	Professional Fees	7,826.05	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Statutory provider
19-Mar-19	Major Investig Conting	Professional Fees	4,306.28	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Statutory provider
19-Mar-19	Major Investig Conting	Professional Fees	13,585.35	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Statutory provider
19-Mar-19	REDACT	Hotel Accommodation	13,909.50	SUNDIAL GROUP LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
19-Mar-19	Major Investig Conting	Professional Fees	5,421.22	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Statutory provider
19-Mar-19	Major Investig Conting	Professional Fees	648.97	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Statutory provider
19-Mar-19	Major Investig Conting	Professional Fees	6,130.80	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Statutory provider
19-Mar-19	Major Investig Conting	Professional Fees	2,598.43	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Statutory provider
19-Mar-19	Properties	Rent	1,500.00	MCGOWAN INVESTMENTS LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
19-Mar-19	Properties	Planned Mechanical & Engineering Works	2,760.00	SUPER COOL CENTRAL	VfM is achieved through the use of the governments procurement website & requisitioning process
19-Mar-19	Short Term Debtors	REDACT	31,407.78	PENDERGATE LTD T/A RIDGECREST CLEANING SERVICES	VfM is achieved through the use of the governments procurement website & requisitioning process
19-Mar-19	Estates & Facilities	Building Works - Other	560.00	METCALF COMMERCIAL DECORATORS LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
19-Mar-19	Corporate Services	Publicity	750.00	CARE CHOICES LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
19-Mar-19	Estates & Facilities	Building Works - Other	5,246.00	POWER TECHNIQUE LTD	VfM is achieved through the use of the governments procurement website & requisitioning process

<u>GL Date</u>	<u>Area</u>	<u>Expenditure Type</u>	<u>Amount</u>	<u>Supplier</u>	<u>VFM</u>
19-Mar-19	Current Liabilities	Salary Deductions - made	555.33	BOROUGH COUNCIL OF WELLINGBOROUGH	Statutory provider
19-Mar-19	Current Liabilities	Salary Deductions - made	908.50	CHARITIES AID FOUNDATION	VfM is achieved through the use of the governments procurement website & requisitioning process
19-Mar-19	Current Liabilities	Salary Deductions - made	7,275.90	CHARITIES AID FOUNDATION	VfM is achieved through the use of the governments procurement website & requisitioning process
19-Mar-19	Current Liabilities	Salary Deductions - made	18,039.48	NO 1 COPPERPOT CREDIT UNION	VfM is achieved through the use of the governments procurement website & requisitioning process
19-Mar-19	Current Liabilities	Salary Deductions - made	16,527.00	NORTHAMPTONSHIRE POLICE COAL CLUB	VfM is achieved through the use of the governments procurement website & requisitioning process
19-Mar-19	Current Liabilities	Salary Deductions - made	23,837.06	NORTHAMPTONSHIRE POLICE FEDERATION	VfM is achieved through the use of the governments procurement website & requisitioning process
19-Mar-19	Current Liabilities	Salary Deductions - made	1,834.55	NORTHAMPTONSHIRE POLICE SPORTS CLUB	VfM is achieved through the use of the governments procurement website & requisitioning process
19-Mar-19	Current Liabilities	Salary Deductions - made	1,438.24	NORTHAMPTONSHIRE POLICE WELFARE FUND	VfM is achieved through the use of the governments procurement website & requisitioning process
19-Mar-19	Current Liabilities	Salary Deductions - made	14,470.52	PHILIP WILLIAMS & CO	VfM is achieved through the use of the governments procurement website & requisitioning process
19-Mar-19	Current Liabilities	Salary Deductions - made	2,868.00	POLICE CREDIT UNION (HERTS)	VfM is achieved through the use of the governments procurement website & requisitioning process
19-Mar-19	Current Liabilities	Salary Deductions - made	954.50	POLICE HEALTHCARE SCHEME	VfM is achieved through the use of the governments procurement website & requisitioning process
19-Mar-19	Current Liabilities	Salary Deductions - made	32,574.94	POLICE MUTUAL ASSURANCE SOCIETY	VfM is achieved through the use of the governments procurement website & requisitioning process
19-Mar-19	HR Assessment Centres	Agency / Temp Staff	4,079.50	BROOK STREET (UK) LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
19-Mar-19	Current Liabilities	Salary Deductions - made	5,737.20	SPORTS AND SOCIAL CLUB LOTTERY	VfM is achieved through the use of the governments procurement website & requisitioning process
19-Mar-19	Properties	Gas	6,273.47	BRITISH GAS BUSINESS	Procurement tender
19-Mar-19	Minor Works	Contract Cleaning	1,040.00	ORBIS PROTECT LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
19-Mar-19	HR Assessment Centres	Agency / Temp Staff	5,140.33	BROOK STREET (UK) LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
19-Mar-19	REDACT	Police Dogs - Feed/kennelling/vets	2,531.98	INDEPENDENT VETCARE LTD	Redact
19-Mar-19	Transport	Diesel	654.14	NORTHAMPTONSHIRE COUNTY COUNCIL	Statutory provider
19-Mar-19	Transport	Diesel	545.13	NORTHAMPTONSHIRE COUNTY COUNCIL	Statutory provider
19-Mar-19	Short Term Debtors	REDACT	4,410.00	BUSINESS DISABILITY FORUM	VfM is achieved through the use of the governments procurement website & requisitioning process
19-Mar-19	Support To Associations	Conference & Seminar Fees	631.00	NORTHAMPTONSHIRE POLICE WOMENS FORUM	VfM is achieved through the use of the governments procurement website & requisitioning process
19-Mar-19	General Admin	Police Staff - Basic Pay	4,601.09	POLICE AND CRIME COMMISSIONER FOR CHESHIRE	Formal collaborative arrangement
19-Mar-19	Estates & Facilities	Building Works - Other	19,140.00	METCALF COMMERCIAL DECORATORS LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
19-Mar-19	Criminal Justice	Software - upgrade	2,045.40	THE NOTTINGHAMSHIRE OFFICE OF THE POLICE AND CRIME COMMISSIONER	Statutory provider
20-Mar-19	ANPR	Fixed Telephone Call Charges & Line Rental	4,667.65	VODAFONE CORPORATE LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
20-Mar-19	Information Unit	REDACT	13,034.68	TOLLERS SOLICITORS	Redact
20-Mar-19	Levies	Redact	30,982.00	HM REVENUE & CUSTOMS	Statutory provider
20-Mar-19	Properties	Water Services / Rates	841.86	ANGLIAN WATER	Statutory provider
20-Mar-19	Properties	Water Services / Rates	618.65	ANGLIAN WATER	Statutory provider
20-Mar-19	Properties	Water Services / Rates	841.86	ANGLIAN WATER	Statutory provider
20-Mar-19	Properties	Water Services / Rates	2,551.38	ANGLIAN WATER	Statutory provider
20-Mar-19	Properties	Planned Mechanical & Engineering Works	5,145.58	BR OWN PROPERTY REPAIRS	Procurement tender
21-Mar-19	Properties	Water Services / Rates	679.05	ANGLIAN WATER	Statutory provider
21-Mar-19	Estates & Facilities General	Building Maintenance - Day to Day	740.00	SPA ENVIRONMENTAL CARE PLC	VfM is achieved through the use of the governments procurement website & requisitioning process
21-Mar-19	Estates & Facilities General	Building Maintenance - Day to Day	1,045.00	SPA ENVIRONMENTAL CARE PLC	VfM is achieved through the use of the governments procurement website & requisitioning process
21-Mar-19	Estates & Facilities General	Building Maintenance - Day to Day	580.00	SPA ENVIRONMENTAL CARE PLC	VfM is achieved through the use of the governments procurement website & requisitioning process
21-Mar-19	REDACT	REDACT	1,286.51	REDACT	Redact
21-Mar-19	ANPR	Other Network Costs	25,483.59	VODAFONE CORPORATE LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
21-Mar-19	Force Control Room	Vehicle Recovery Costs	48,397.20	POLICE AND CRIME COMMISSIONER FOR NORTHAMPTONSHIRE	Statutory provider
21-Mar-19	Estates & Facilities General	Building Maintenance - Day to Day	2,035.00	SPA ENVIRONMENTAL CARE PLC	VfM is achieved through the use of the governments procurement website & requisitioning process
21-Mar-19	Estates & Facilities General	Building Maintenance - Day to Day	514.80	SPA ENVIRONMENTAL CARE PLC	VfM is achieved through the use of the governments procurement website & requisitioning process
22-Mar-19	Custody	Interpreters Fees	11,939.65	CINTRA LTD	Procurement tender
22-Mar-19	Current Liabilities	Salary Deductions - made	650.00	NORTHAMPTONSHIRE POLICE SPORTS CLUB	VfM is achieved through the use of the governments procurement website & requisitioning process
22-Mar-19	REDACT	Postage Costs	1,609.22	ROYAL MAIL GROUP PLC	Statutory provider
22-Mar-19	Current Liabilities	Salary Deductions - made	778.00	POLICE CREDIT UNION (HERTS)	VfM is achieved through the use of the governments procurement website & requisitioning process
22-Mar-19	Current Liabilities	Salary Deductions - made	2,410.49	POLICE MUTUAL ASSURANCE SOCIETY	VfM is achieved through the use of the governments procurement website & requisitioning process
22-Mar-19	Current Liabilities	Salary Deductions - made	4,793.50	PRUDENTIAL	VfM is achieved through the use of the governments procurement website & requisitioning process
22-Mar-19	Estates & Facilities	Building Works - Other	2,079.00	CHUBB FIRE & SECURITY LTD	Procurement tender
22-Mar-19	Estates & Facilities General	Other Network Costs	751.84	CAE TECHNOLOGY SERVICES LTD	Procurement tender
22-Mar-19	Current Liabilities	Salary Deductions - made	7,969.88	NO 1 COPPERPOT CREDIT UNION	VfM is achieved through the use of the governments procurement website & requisitioning process
22-Mar-19	Current Liabilities	Salary Deductions - made	8,600.00	NORTHAMPTONSHIRE POLICE COAL CLUB	VfM is achieved through the use of the governments procurement website & requisitioning process
22-Mar-19	Current Liabilities	Salary Deductions - made	3,946.52	SPORTS AND SOCIAL CLUB LOTTERY	VfM is achieved through the use of the governments procurement website & requisitioning process
22-Mar-19	ANPR	Fixed Telephone Call Charges & Line Rental	93,418.38	BRITISH TELECOMMUNICATIONS PLC	Procurement tender
22-Mar-19	Current Liabilities	Salary Deductions - made	7,449.95	UNISON	VfM is achieved through the use of the governments procurement website & requisitioning process
22-Mar-19	Custody	Interpreters Fees	4,239.40	CINTRA LTD	Procurement tender
22-Mar-19	Premiums	Property Related	1,075.00	AON (UK) LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
22-Mar-19	ANPR	Other Network Costs	6,454.18	BT GLOBAL SERVICES	Procurement tender