

GL Date	Area	Expenditure Type	Amount	Supplier	VFM
01-Jan-2022	Properties	Hardware - purchase	11,426.66	EASYNET LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
01-Jan-2022	Capital - ISD Strategy	Hardware	8,428.04	CAE TECHNOLOGY SERVICES LTD	Procurement tender
01-Jan-2022	Capital - Operational Equipment	Radio & Communications	2,009.24	SEPURA LTD	Statutory provider
01-Jan-2022	Properties	Reactive Mechanical & Engineering Works	1,107.16	MITCHELL ACCESS CONTROL SYSTEMS LTD	Procurement tender
01-Jan-2022	Transport	Vehicles - Spares	575.08	WOLLASTON MOTORS LTD	Procurement tender
01-Jan-2022	Transport	Vehicles - Spares	945.37	WOLLASTON MOTORS LTD	Procurement tender
01-Jan-2022	HR Operations	REDACT	596.70	ABBOTT TOXICOLOGY LTD	Procurement tender
01-Jan-2022	HR Operations	REDACT	530.40	ABBOTT TOXICOLOGY LTD	Procurement tender
01-Jan-2022	Properties	Rent	21,250.00	RED LION PROPERTY LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
01-Jan-2022	Properties	Fixtures & Fittings	750.00	SOUND DESIGNS LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
01-Jan-2022	Custody	Other Partnerships	85,496.25	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	VFM is achieved through the use of the governments procurement website & requisitioning process
01-Jan-2022	Balance Sheet	Valuation Account for MATERIAL	859.83	DEENSIDE LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
01-Jan-2022	Transport	Vehicle Repairs	612.36	STEER AUTOMOTIVE GROUP LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
01-Jan-2022	Transport	Vehicles - Spares	799.47	BMW GROUP	VFM is achieved through the use of the governments procurement website & requisitioning process
01-Jan-2022	Capital - Vehicles	Vehicles - Road	30,032.17	VOLVO CAR UK LTD	Procurement tender
01-Jan-2022	Transport	Vehicles - Spares	1,593.00	PANORAMA ANTENNAS LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
01-Jan-2022	Transport	Vehicles - Spares	1,489.77	YORK WARD AND ROWLATT LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
01-Jan-2022	Transport	Vehicles - Spares	1,362.84	YORK WARD AND ROWLATT LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
01-Jan-2022	Transport	Vehicles - Spares	505.56	YORK WARD AND ROWLATT LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
01-Jan-2022	Transport	Vehicles - Spares	709.57	YORK WARD AND ROWLATT LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
01-Jan-2022	Transport	Vehicle Maintenance	616.54	TRANSFLO INSTRUMENTS LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
01-Jan-2022	Properties	Reactive Maintenance	4,650.00	R GOODFELLOW BUILDERS LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
01-Jan-2022	Force Control Room	Telephony	2,418.98	GO 2 TELECOM LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
01-Jan-2022	REDACT	REDACT	836,600.00	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Statutory provider
01-Jan-2022	Transport	Vehicles - Spares	565.18	VOLKSWAGEN GROUP (UK) LTD	Procurement tender
01-Jan-2022	Transport	Vehicles - Spares	565.18	VOLKSWAGEN GROUP (UK) LTD	Procurement tender
01-Jan-2022	Transport	Vehicle Repairs	894.80	PAUL COX PANEL AND PAINT LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
01-Jan-2022	Custody	Interpreters Fees & Translators Fees	523.40	DEAF HUB INTERPRETING LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
01-Jan-2022	Contracts	Software Licences	132,015.51	SPECIALIST COMPUTER CENTRES PLC	Procurement tender
01-Jan-2022	Projects	Consultants Fees	45,702.00	REED GROUP	Procurement tender
01-Jan-2022	Properties	Security Services	3,551.39	MITIE GROUP PLC	Procurement tender
01-Jan-2022	Force Control Room	Fixed Telephone Call Charges & Line Rental	1,050.84	WINDSOR TELECOM	VFM is achieved through the use of the governments procurement website & requisitioning process
01-Jan-2022	Properties	Reactive Maintenance	580.30	BR OWN PROPERTY REPAIRS	Procurement tender
01-Jan-2022	L&D General	Agency / Temp Staff	5,189.63	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Statutory provider
01-Jan-2022	Catering Contract	Catering Management Fee / Subsidy	1,919.67	ABM CATERING LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
01-Jan-2022	Capital - ISD Strategy	Software Licences - capital	2,000.00	ULTIMATE TECHNOLOGIES LTD	Procurement tender
01-Jan-2022	Properties	Gas	2,701.95	TOTAL GAS & POWER LTD	Procurement tender
01-Jan-2022	Properties	Gas	1,640.30	TOTAL GAS & POWER LTD	Procurement tender
01-Jan-2022	Properties	Gas	4,519.34	TOTAL GAS & POWER LTD	Procurement tender
01-Jan-2022	Properties	Gas	724.82	TOTAL GAS & POWER LTD	Procurement tender
01-Jan-2022	Properties	Gas	540.44	TOTAL GAS & POWER LTD	Procurement tender
01-Jan-2022	Properties	Gas	1,104.09	TOTAL GAS & POWER LTD	Procurement tender
01-Jan-2022	Properties	Gas	2,610.37	TOTAL GAS & POWER LTD	Procurement tender
01-Jan-2022	Properties	Gas	1,447.98	TOTAL GAS & POWER LTD	Procurement tender
01-Jan-2022	Properties	Gas	1,613.65	TOTAL GAS & POWER LTD	Procurement tender
01-Jan-2022	Balance Sheet	Valuation Account for MATERIAL	869.99	HIDEOUT LEATHER (2001) LTD	Procurement tender
01-Jan-2022	Balance Sheet	Valuation Account for MATERIAL	3,268.56	HIDEOUT LEATHER (2001) LTD	Procurement tender
01-Jan-2022	Balance Sheet	Valuation Account for MATERIAL	3,268.56	HIDEOUT LEATHER (2001) LTD	Procurement tender
01-Jan-2022	Information Unit	Other Operational Expenses	1,650.66	CABINET OFFICE	Procurement tender
01-Jan-2022	Transport	Vehicle Maintenance	1,309.29	MARSHALL MOTOR GROUP LTD	Procurement tender
01-Jan-2022	Properties	Rent	500.00	GOODWILL SUPPLY CHAIN SOLUTIONS LTD	Procurement tender
01-Jan-2022	Properties	Rent	1,822.00	NORTH NORTHAMPTONSHIRE COUNCIL	Statutory provider
04-Jan-2022	Properties	Water Services / Rates	663.58	ANGLIAN WATER	Statutory provider
04-Jan-2022	Properties	Water Services / Rates	2,024.81	ANGLIAN WATER	Statutory provider
04-Jan-2022	Properties	Water Services / Rates	511.42	ANGLIAN WATER	Statutory provider
04-Jan-2022	Properties	Reactive Mechanical & Engineering Works	766.03	MITCHELL ACCESS CONTROL SYSTEMS LTD	Procurement tender
04-Jan-2022	Properties	Reactive Maintenance	5,390.00	DR ROOFING LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
04-Jan-2022	Contracts	Hardware - maintenance	48,468.73	ASPECT SOFTWARE UK LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
04-Jan-2022	Contracts	Network Services	1,404.00	VODAFONE	VFM is achieved through the use of the governments procurement website & requisitioning process
04-Jan-2022	Transport	Petrol	11,001.90	CERTAS ENERGY UK LTD	Procurement tender
04-Jan-2022	Transport	Vehicle Repairs	511.80	PAUL COX PANEL AND PAINT LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
04-Jan-2022	Balance Sheet	Valuation Account for MATERIAL	651.72	ARCO LTD	Procurement tender

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04-Jan-2022	REDACT	Specialist Equipment	30,144.00	AXON PUBLIC SAFETY UK LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
04-Jan-2022	Capital - ISD Strategy	Capitalised Salaries	10,833.00	SOFTCAT PLC	VFM is achieved through the use of the governments procurement website & requisitioning process
04-Jan-2022	Information Services Dept	Hardware - purchase	7,236.00	SOFTCAT PLC	VFM is achieved through the use of the governments procurement website & requisitioning process
04-Jan-2022	Estates & Facilities General	Security Services	3,560.92	MITIE GROUP PLC	Procurement tender
04-Jan-2022	Force Control Room	Fixed Telephone Call Charges & Line Rental	1,050.84	WINDSOR TELECOM	VFM is achieved through the use of the governments procurement website & requisitioning process
04-Jan-2022	Projects	Software Licences	47,000.00	GARTNER U.K. LTD	Procurement tender
05-Jan-2022	Community Safety	Criminal Deterrent Devices	1,050.00	BUDDI LTD	Procurement tender
05-Jan-2022	ACC - Operational Support	Crime Prevention Equipment	1,680.00	BUDDI LTD	Procurement tender
05-Jan-2022	Legal Expenses	REDACT	3,500.00	IRWIN MITCHELL LLP	VFM is achieved through the use of the governments procurement website & requisitioning process
05-Jan-2022	REDACT	Postage Costs	1,728.77	ROYAL MAIL GROUP LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
05-Jan-2022	Properties	Furniture	1,400.00	OFFICE FURNITURE TEAM GB LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
05-Jan-2022	Contracts	Network Services	880.00	TELEPHONE TECHNOLOGY LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
05-Jan-2022	Transport	Petrol	4,400.10	CERTAS ENERGY UK LTD	Procurement tender
05-Jan-2022	Transport	Vehicles - Spares	1,962.02	VOLKSWAGEN GROUP (UK) LTD	Procurement tender
05-Jan-2022	Capital - ISD Strategy	Hardware	719.64	BRITISH TELECOMMUNICATIONS PLC	Procurement tender
05-Jan-2022	Properties	Fixtures & Fittings	590.00	REDACT	Redact
05-Jan-2022	Properties	Local Security Costs	724.44	CHUBB FIRE & SECURITY LTD	Procurement tender
05-Jan-2022	Capital - Vehicles	Vehicles - Road	4,407.00	UK TELEMATICS LTD	Procurement tender
05-Jan-2022	Capital - Vehicles	Vehicles - Road	3,998.80	UK TELEMATICS LTD	Procurement tender
05-Jan-2022	Properties	Planned Maintenance	562.47	QUOOKER UK LTD	Procurement tender
05-Jan-2022	Ops Contingency	Medical & Hygiene Supplies	56,820.00	BAUER CONSULTANTS LTD	Procurement tender
06-Jan-2022	Cleaning Contract	Contract Cleaning	750.00	ORBIS PROTECT LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
06-Jan-2022	Transport	Vehicles - Tyres & Tubes	7,730.00	LOUGHRAN BROTHERS	VFM is achieved through the use of the governments procurement website & requisitioning process
06-Jan-2022	Properties	Reactive Mechanical & Engineering Works	871.00	GM LAWRENCE ELECTRICAL LTD	Procurement tender
06-Jan-2022	Legal Expenses	REDACT	14,115.54	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Statutory provider
06-Jan-2022	Major Investig Conting	Professional Fees	629.95	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Statutory provider
06-Jan-2022	Centralised Supplies & Services	Grounds Maintenance	875.00	SPA ENVIRONMENTAL CARE PLC	VFM is achieved through the use of the governments procurement website & requisitioning process
06-Jan-2022	REDACT	Mobile Phone Call Charges & Contract Cost	818.36	SMARTDESK SYSTEMS LTD T/A TGS SERVICES (UK) LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
06-Jan-2022	Transport	Diesel	4,493.60	YOUR NRG LTD	Procurement tender
06-Jan-2022	Transport	Diesel	2,022.12	YOUR NRG LTD	Procurement tender
06-Jan-2022	Transport	Diesel	1,797.44	YOUR NRG LTD	Procurement tender
06-Jan-2022	Transport	Diesel	1,909.78	YOUR NRG LTD	Procurement tender
06-Jan-2022	Transport	Diesel	2,246.80	YOUR NRG LTD	Procurement tender
06-Jan-2022	Transport	Diesel	7,837.90	YOUR NRG LTD	Procurement tender
06-Jan-2022	Transport	Diesel	1,343.64	YOUR NRG LTD	Procurement tender
06-Jan-2022	Transport	Diesel	931.59	YOUR NRG LTD	Procurement tender
06-Jan-2022	Transport	Diesel	1,119.70	YOUR NRG LTD	Procurement tender
06-Jan-2022	Transport	Diesel	1,119.70	YOUR NRG LTD	Procurement tender
06-Jan-2022	Transport	Diesel	2,239.40	YOUR NRG LTD	Procurement tender
06-Jan-2022	Transport	Diesel	6,612.60	YOUR NRG LTD	Procurement tender
06-Jan-2022	Transport	Diesel	1,322.52	YOUR NRG LTD	Procurement tender
06-Jan-2022	Transport	Diesel	881.68	YOUR NRG LTD	Procurement tender
06-Jan-2022	Transport	Diesel	2,204.20	YOUR NRG LTD	Procurement tender
06-Jan-2022	FSD	Agency / Temp Staff	4,164.00	SELICK PARTNERSHIP LTD	Procurement tender
07-Jan-2022	Multi Force Shared Services	Other Operational Expenses	9,110.09	EDENRED (UK GROUP) LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
10-Jan-2022	Transport	Vehicles - Spares	511.50	FORD MOTOR COMPANY LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
10-Jan-2022	Transport	Vehicles - Spares	577.74	FORD MOTOR COMPANY LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
10-Jan-2022	Transport	Vehicles - Spares	644.95	FORD MOTOR COMPANY LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
10-Jan-2022	REDACT	Leased Car Scheme Payments	1,288.25	REDACT	VFM is achieved through the use of the governments procurement website & requisitioning process
10-Jan-2022	FSD	Professional Fees	750.00	REDACT	Redact
10-Jan-2022	Properties	Electricity	28,171.59	EDF ENERGY CUSTOMERS LTD	Procurement tender
10-Jan-2022	Projects	Mobile Phone Call Charges & Contract Cost	730.00	EE LTD	Procurement tender
10-Jan-2022	Transport	Vehicles - Spares	1,070.64	VOLKSWAGEN GROUP (UK) LTD	Procurement tender
10-Jan-2022	Contracts	Network Services	6,272.98	BRITISH TELECOMMUNICATIONS PLC	Procurement tender
10-Jan-2022	Properties	Fixtures & Fittings	833.33	REDACT	Redact
10-Jan-2022	REDACT	Planned Maintenance	2,312.12	BR OWN PROPERTY REPAIRS	Procurement tender
10-Jan-2022	Balance Sheet	Valuation Account for MATERIAL	627.00	CW HEADRESS LTD	Procurement tender
10-Jan-2022	Contracts	Network Services	1,738.58	NOMINET UK	Procurement tender
10-Jan-2022	Design & Printing Services	Office Equipment	587.50	ID CARD CENTRE LTD	Procurement tender
10-Jan-2022	Design & Printing Services	Office Equipment	1,065.45	ID CARD CENTRE LTD	Procurement tender
11-Jan-2022	Custody	Other Third Party Payments	108,583.85	MITIE GROUP PLC	Procurement tender
11-Jan-2022	FSD	Professional Fees	750.00	WILKS HEAD AND EVE LLP	Procurement tender

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11-Jan-2022	Legal Expenses	REDACT	1,775.43	GALLAGHER BASSETT	VFM is achieved through the use of the governments procurement website & requisitioning process
11-Jan-2022	Properties	Reactive Maintenance	3,724.00	MDL ROOFING LTD	Procurement tender
12-Jan-2022	Transport	Vehicles - Spares	616.67	BMW GROUP	VFM is achieved through the use of the governments procurement website & requisitioning process
12-Jan-2022	Centralised Supplies & Services	Other Medical Costs	1,030.00	THE BOC GROUP LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
12-Jan-2022	L&D Leadership	Professional Fees	1,560.00	PATRICIA CRESSWELL AND ASSOCIATES LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
12-Jan-2022	L&D Leadership	Professional Fees	1,560.00	PATRICIA CRESSWELL AND ASSOCIATES LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
12-Jan-2022	Properties	Local Security Costs	3,160.00	CHUBB FIRE & SECURITY LTD	Procurement tender
12-Jan-2022	Community Safety	Professional Fees	1,500.00	OUTSIDE INSPIRED LTD	Procurement tender
13-Jan-2022	Transport	Vehicle Maintenance	1,565.82	WOLLASTON MOTORS LTD	Procurement tender
13-Jan-2022	Properties	Grounds Maintenance	568.00	R & G GROUNDS MAINTENANCE	Procurement tender
13-Jan-2022	Properties	Grounds Maintenance	880.00	R & G GROUNDS MAINTENANCE	Procurement tender
13-Jan-2022	Capital - Operational Equipment	Non IT Equipment	552.00	QRO SOLUTIONS LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
13-Jan-2022	Properties	Annual Servicing	538.56	NLC NOVA LIFT CO LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
13-Jan-2022	Transport	Vehicles - Spares	592.65	YORK WARD AND ROWLATT LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
13-Jan-2022	Contracts	Hardware - maintenance	18,579.22	CDW LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
13-Jan-2022	Contracts	Hardware - maintenance	15,689.56	CDW LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
13-Jan-2022	Police Pensions	Professional Fees	500.00	XPS ADMINISTRATION LTD	Statutory provider
13-Jan-2022	REDACT	Fixed Telephone Call Charges & Line Rental	1,060.00	BRITISH TELECOMMUNICATIONS PLC	Procurement tender
13-Jan-2022	REDACT	Fixed Telephone Call Charges & Line Rental	580.00	BRITISH TELECOMMUNICATIONS PLC	Procurement tender
13-Jan-2022	Crime	Professional Fees	1,866.13	CWAVES LTD	Procurement tender
14-Jan-2022	General Admin	Postage Costs	1,902.42	QUADIENT	Procurement tender
14-Jan-2022	Airwave	Airwave	70,467.51	AIRWAVE SOLUTIONS LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
14-Jan-2022	Contracts	Network Services	2,501.00	VODAFONE	VFM is achieved through the use of the governments procurement website & requisitioning process
14-Jan-2022	Properties	Rent	2,505.01	NORTH NORTHAMPTONSHIRE COUNCIL	Statutory provider
17-Jan-2022	REDACT	Postage Costs	1,269.08	ROYAL MAIL GROUP LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
17-Jan-2022	Premiums	Other Insurance	14,007.11	GALLAGHER BASSETT	VFM is achieved through the use of the governments procurement website & requisitioning process
18-Jan-2022	Crime	REDACT	1,800.00	REDACT	Individuals
19-Jan-2022	Properties	Planned Mechanical & Engineering Works	1,278.00	GM LAWRENCE ELECTRICAL LTD	Procurement tender
19-Jan-2022	Contracts	Network Services	600.00	VODAFONE	VFM is achieved through the use of the governments procurement website & requisitioning process
19-Jan-2022	Contracts	Network Services	1,187.97	VODAFONE	VFM is achieved through the use of the governments procurement website & requisitioning process
19-Jan-2022	Contracts	Network Services	1,187.97	VODAFONE	VFM is achieved through the use of the governments procurement website & requisitioning process
19-Jan-2022	Local Policing	Specialist Equipment	968.80	GLOBAL MEDIA GROUP SERVICES LTD	Procurement tender
19-Jan-2022	Legal Expenses	REDACT	2,763.00	IRVINGS LAW	Procurement tender
20-Jan-2022	Properties	Water Services / Rates	7,403.56	ANGLIAN WATER	Statutory provider
20-Jan-2022	Properties	Planned Maintenance	760.00	DR ROOFING LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
20-Jan-2022	ACC - Operational Support	Professional Fees	8,975.00	NSEP CIC	Procurement tender
20-Jan-2022	Properties	Gas	4,507.61	CORONA ENERGY	Procurement tender
20-Jan-2022	L&D Leadership	Professional Fees	890.00	PATRICIA CRESSWELL AND ASSOCIATES LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
20-Jan-2022	Capital - Vehicles	Vehicles - Road	11,304.00	VAUXHALL MOTORS LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
20-Jan-2022	Organised Crime	Partnership Projects	11,600.00	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Statutory provider
20-Jan-2022	Force Control Room	Vehicle Recovery Costs	2,605.00	COWAN RECOVERY LTD	Procurement tender
21-Jan-2022	General Admin	Postage Costs	1,900.00	QUADIENT	Procurement tender
21-Jan-2022	Properties	Gas	1,865.18	TOTAL GAS & POWER LTD	Procurement tender
21-Jan-2022	Properties	Gas	1,555.21	TOTAL GAS & POWER LTD	Procurement tender
21-Jan-2022	Properties	Gas	2,826.49	TOTAL GAS & POWER LTD	Procurement tender
21-Jan-2022	Properties	Gas	1,273.90	TOTAL GAS & POWER LTD	Procurement tender
21-Jan-2022	Properties	Gas	628.13	TOTAL GAS & POWER LTD	Procurement tender
21-Jan-2022	Properties	Gas	785.04	TOTAL GAS & POWER LTD	Procurement tender
21-Jan-2022	Properties	Gas	5,057.70	TOTAL GAS & POWER LTD	Procurement tender
21-Jan-2022	Properties	Gas	551.17	TOTAL GAS & POWER LTD	Procurement tender
21-Jan-2022	Properties	Gas	565.28	TOTAL GAS & POWER LTD	Procurement tender
24-Jan-2022	Other Non Devolved	Pay Related Transactions	7,194.75	UNISON	VFM is achieved through the use of the governments procurement website & requisitioning process
24-Jan-2022	System Control Accounts	Pay Related Transactions	651,852.03	NORTHAMPTONSHIRE COUNTY COUNCIL	Statutory provider
24-Jan-2022	Transport	Petrol	9,036.47	CERTAS ENERGY UK LTD	Procurement tender
25-Jan-2022	System Control Accounts	Pay Related Transactions	1,548,919.41	HM REVENUE & CUSTOMS	Statutory provider
25-Jan-2022	System Control Accounts	Pay Related Transactions	730,053.82	HM REVENUE & CUSTOMS	Statutory provider
25-Jan-2022	Levies	REDACT	35,792.00	HM REVENUE & CUSTOMS	Statutory provider
25-Jan-2022	System Control Accounts	Pay Related Transactions	48,707.66	HM REVENUE & CUSTOMS	Statutory provider
25-Jan-2022	Properties	Water Services / Rates	1,722.54	ANGLIAN WATER	Statutory provider
25-Jan-2022	Properties	Water Services / Rates	1,387.12	ANGLIAN WATER	Statutory provider
25-Jan-2022	Properties	Water Services / Rates	509.12	ANGLIAN WATER	Statutory provider
25-Jan-2022	Properties	Water Services / Rates	752.11	ANGLIAN WATER	Statutory provider

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25-Jan-2022	Transport	Vehicles - Spares	596.38	WOLLASTON MOTORS LTD	Procurement tender
25-Jan-2022	REDACT	Other Operational Expenses	919.00	GM LAWRENCE ELECTRICAL LTD	Procurement tender
25-Jan-2022	Custody	Interpreters Fees & Translators Fees	7,677.58	CINTRA LTD	Procurement tender
25-Jan-2022	Custody	Interpreters Fees & Translators Fees	719.30	CINTRA LTD	Procurement tender
25-Jan-2022	Community Safety	Stray Animals (maintenance costs)	742.04	REDACT	Individuals
25-Jan-2022	Custody	External Catering	755.08	ABM CATERING LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
26-Jan-2022	Properties	Water Services / Rates	564.07	ANGLIAN WATER	Statutory provider
26-Jan-2022	Crime	REDACT	800.00	ACUME FORENSICS LTD	Procurement tender
26-Jan-2022	Centralised Supplies & Services	Postage Costs	1,828.89	ROYAL MAIL GROUP LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
26-Jan-2022	Custody	Interpreters Fees & Translators Fees	4,024.08	CINTRA LTD	Procurement tender
26-Jan-2022	Custody	Interpreters Fees & Translators Fees	8,865.48	CINTRA LTD	Procurement tender
26-Jan-2022	System Control Accounts	Pay Related Transactions	35,379.87	NORTHAMPTONSHIRE COUNTY COUNCIL	Statutory provider
26-Jan-2022	Transport	Vehicles - Tyres & Tubes	1,792.00	GOODYEAR TYRES UK	Procurement tender
26-Jan-2022	Transport	Vehicles - Tyres & Tubes	575.00	GOODYEAR TYRES UK	Procurement tender
26-Jan-2022	Transport	Vehicles - Tyres & Tubes	1,200.00	GOODYEAR TYRES UK	Procurement tender
26-Jan-2022	Major Investig Conting	Professional Fees	3,261.15	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Statutory provider
26-Jan-2022	Properties	CCTV	4,383.46	OPENVIEW SECURITY SOLUTIONS LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
26-Jan-2022	Contracts	Network Services	1,625.00	BRITISH TELECOMMUNICATIONS PLC	Procurement tender
26-Jan-2022	Capital - ISD Strategy	Hardware	947.50	BRITISH TELECOMMUNICATIONS PLC	Procurement tender
26-Jan-2022	Transport	Petrol	7,104.65	CH JONES LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
26-Jan-2022	Crime	Consultants Fees	1,493.87	DVA SOLUTIONS LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
27-Jan-2022	General Admin	Postage Costs	1,900.00	QUADIENT	Procurement tender
27-Jan-2022	Community Safety	Crime Prevention Equipment	4,480.60	CARE AND REPAIR (NORTHAMPTONSHIRE) LTD	Procurement tender
27-Jan-2022	Properties	Gas	1,610.07	TOTAL GAS & POWER LTD	Procurement tender
27-Jan-2022	Properties	Gas	2,972.64	TOTAL GAS & POWER LTD	Procurement tender
27-Jan-2022	Transport	Hotel Accommodation	5,120.70	INNTEL LTD	Statutory provider
28-Jan-2022	Centralised Supplies & Services	Postage Costs	1,748.86	QUADIENT	Procurement tender
28-Jan-2022	REDACT	Postage Costs	1,616.08	ROYAL MAIL GROUP LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
28-Jan-2022	REDACT	Postage Costs	1,990.86	ROYAL MAIL GROUP LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
28-Jan-2022	Projects	Mobile Phone Call Charges & Contract Cost	907.46	EE LTD	Procurement tender
28-Jan-2022	Projects	Mobile Phone Call Charges & Contract Cost	17,100.00	EE LTD	Procurement tender
28-Jan-2022	Projects	Mobile Phone Call Charges & Contract Cost	12,451.39	EE LTD	Procurement tender
28-Jan-2022	Projects	Mobile Phone Call Charges & Contract Cost	1,158.99	EE LTD	Procurement tender
28-Jan-2022	Projects	Mobile Phone Call Charges & Contract Cost	1,644.48	EE LTD	Procurement tender
28-Jan-2022	Contracts	Network Services	600.00	VODAFONE	VfM is achieved through the use of the governments procurement website & requisitioning process
28-Jan-2022	Legal Expenses	REDACT	1,950.00	REDACT	Individuals