

<u>GL Date</u>	<u>Area</u>	<u>Expenditure Type</u>	<u>Amount</u>	<u>Supplier</u>	<u>VFM</u>
01-Jun-19	Policing Services	Fixed Telephone Call Charges & Line Rental	864.74	TELEPHONE TECHNOLOGY LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
01-Jun-19	Policing Services	Accounts Payable Accrual Account	1,155.49	TGS	VfM is achieved through the use of the governments procurement website & requisitioning process
01-Jun-19	Policing Services	Accounts Payable Accrual Account	1,562.00	VISTA TRAINING	VfM is achieved through the use of the governments procurement website & requisitioning process
01-Jun-19	Policing Services	Accounts Payable Accrual Account	1,826.11	MINTTULIP LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
01-Jun-19	Policing Services	Accounts Payable Accrual Account	2,322.00	ANGLO AMERICAN FILMING VEHICLES LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
01-Jun-19	Policing Services	Accounts Payable Accrual Account	3,125.00	RTCS ENTERPRISE CIC	VfM is achieved through the use of the governments procurement website & requisitioning process
01-Jun-19	Policing Services	Accounts Payable Accrual Account	3,910.57	VISION SECURITY GROUP LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
01-Jun-19	Policing Services	Rent	12,158.38	NORTHAMPTON BUSINESS PARK MANAGEMENT LTD	Procurement tender
01-Jun-19	Policing Services	Accounts Payable Accrual Account	18,480.00	REDACT	Redact
01-Jun-19	Policing Services	Contract Cleaning	70,865.81	PENDERGATE LTD T/A RIDGECREST CLEANING SERVICES	VfM is achieved through the use of the governments procurement website & requisitioning process
02-Jun-19	Policing Services	Professional Fees	1,440.00	REDACT	Redact
02-Jun-19	Policing Services	External Training Courses	1,878.00	POLICE AND CRIME COMMISSIONER FOR NORTHAMPTONSHIRE	Statutory provider
02-Jun-19	Policing Services	Professional Fees	3,134.40	REDACT	Redact
03-Jun-19	Policing Services	Fixed Telephone Call Charges & Line Rental	1,174.94	WINDSOR TELECOM	VfM is achieved through the use of the governments procurement website & requisitioning process
03-Jun-19	Policing Services	Consultants Fees	3,082.85	DVA SOLUTIONS LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
03-Jun-19	Policing Services	Accounts Payable Accrual Account	3,699.41	DVA SOLUTIONS LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
03-Jun-19	Policing Services	Water Services / Rates	3,991.11	ANGLIAN WATER	Statutory provider
03-Jun-19	Policing Services	Accounts Payable Accrual Account	4,659.36	REDACT	Redact
03-Jun-19	Policing Services	Accounts Payable Accrual Account	24,324.40	GMK LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
03-Jun-19	Policing Services	Software Licences	28,993.80	CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
04-Jun-19	Policing Services	Accounts Payable Accrual Account	529.20	CLEAR CHANNEL INTERNATIONAL LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
04-Jun-19	Policing Services	Accounts Payable Accrual Account	542.40	MAJESTEC IT LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
04-Jun-19	Policing Services	Interpreters Fees	765.66	CINTRA LTD	Procurement tender
04-Jun-19	Policing Services	Electricity	938.38	EDF ENERGY CUSTOMERS LTD	Procurement tender
04-Jun-19	Policing Services	Electricity	1,151.23	EDF ENERGY CUSTOMERS LTD	Procurement tender
04-Jun-19	Policing Services	Accounts Payable Accrual Account	1,428.00	QRO SOLUTIONS LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
04-Jun-19	Policing Services	Electricity	1,562.66	EDF ENERGY CUSTOMERS LTD	Procurement tender
04-Jun-19	Policing Services	Vehicle Maintenance	2,988.00	AUTO ELECTRICAL SERVICES LEIGHTON BUZZARD	VfM is achieved through the use of the governments procurement website & requisitioning process
04-Jun-19	Policing Services	Accounts Payable Accrual Account	3,147.60	CNLR HORIZONS LTD TA CIC	VfM is achieved through the use of the governments procurement website & requisitioning process
04-Jun-19	Policing Services	Electricity	3,501.01	EDF ENERGY CUSTOMERS LTD	Procurement tender
04-Jun-19	Policing Services	Electricity	3,924.11	EDF ENERGY CUSTOMERS LTD	Procurement tender
04-Jun-19	Policing Services	Electricity	4,072.57	EDF ENERGY CUSTOMERS LTD	Procurement tender
04-Jun-19	Policing Services	Accounts Payable Accrual Account	4,581.00	OLON SECURITY LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
04-Jun-19	Policing Services	Electricity	6,860.18	EDF ENERGY CUSTOMERS LTD	Procurement tender
04-Jun-19	Policing Services	Electricity	11,237.89	EDF ENERGY CUSTOMERS LTD	Procurement tender
04-Jun-19	Policing Services	Electricity	14,653.62	EDF ENERGY CUSTOMERS LTD	Procurement tender
04-Jun-19	Policing Services	Interpreters Fees	15,373.08	CINTRA LTD	Procurement tender
04-Jun-19	Policing Services	Electricity	24,516.24	EDF ENERGY CUSTOMERS LTD	Procurement tender
04-Jun-19	Policing Services	Accounts Payable Accrual Account	91,149.67	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Statutory provider
05-Jun-19	Policing Services	Accounts Payable Accrual Account	559.38	ONLINE ERGONOMICS LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
05-Jun-19	Policing Services	Accounts Payable Accrual Account	642.00	TMP UK LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
05-Jun-19	Policing Services	Accounts Payable Accrual Account	1,206.00	OLON SECURITY LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
05-Jun-19	Policing Services	Accounts Payable Accrual Account	1,239.03	HALL FUELS	Procurement tender
05-Jun-19	Policing Services	Accounts Payable Accrual Account	1,734.15	HALL FUELS	Procurement tender
05-Jun-19	Policing Services	Accounts Payable Accrual Account	1,782.00	THE CHAIR CLINIC LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
05-Jun-19	Policing Services	Accounts Payable Accrual Account	2,502.08	GM LAWRENCE ELECTRICAL LTD	Procurement tender
05-Jun-19	Policing Services	Agency / Temp Staff	2,684.97	BROOK STREET (UK) LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
05-Jun-19	Policing Services	Accounts Payable Accrual Account	3,713.40	HALL FUELS	Procurement tender
05-Jun-19	Policing Services	Agency / Temp Staff	4,456.47	BROOK STREET (UK) LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
05-Jun-19	Policing Services	Accounts Payable Accrual Account	4,517.97	HALL FUELS	Procurement tender
05-Jun-19	Policing Services	Accounts Payable Accrual Account	5,570.10	HALL FUELS	Procurement tender
06-Jun-19	Policing Services	Accounts Payable Accrual Account	500.00	GOODWILL SOLUTIONS CIC	VfM is achieved through the use of the governments procurement website & requisitioning process
06-Jun-19	Policing Services	Accounts Payable Accrual Account	553.02	BIDFOOD LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
06-Jun-19	Policing Services	Accounts Payable Accrual Account	576.00	OLON SECURITY LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
06-Jun-19	Policing Services	Accounts Payable Accrual Account	620.64	CANON (UK) LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
06-Jun-19	Policing Services	Accounts Payable Accrual Account	2,112.00	HADLAND CHARTERED SURVEYORS	VfM is achieved through the use of the governments procurement website & requisitioning process
07-Jun-19	Policing Services	Occupational Health Employee Costs	1,458.60	BACK CARE SOLUTIONS LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
07-Jun-19	Policing Services	Inventory AP Accrual	3,005.88	PRICE WESTERN LEATHER COMPANY LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
07-Jun-19	Policing Services	Accounts Payable Accrual Account	140,319.60	AXON PUBLIC SAFETY UK LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
08-Jun-19	Policing Services	Hire of Transport - Operational	553.25	LONGMARSH LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
08-Jun-19	Policing Services	Vehicles - Spares	1,076.16	BMW GROUP	VfM is achieved through the use of the governments procurement website & requisitioning process
09-Jun-19	Policing Services	Accounts Payable Accrual Account	900.00	CRAIG BARLOW CONSULTANCY & TRAINING LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
09-Jun-19	Policing Services	Photocopier Machines - Purchase	2,451.91	CANON (UK) LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
10-Jun-19	Policing Services	Accounts Payable Accrual Account	1,089.00	NITON EQUIPMENT 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>
10-Jun-19	Policing Services	Accounts Payable Accrual Account	1,300.00	LEVA INTERNATIONAL INC	VfM is achieved through the use of the governments procurement website & requisitioning process
10-Jun-19	Policing Services	Postage Costs	2,034.00	TELEFONICA O2 (UK) LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
10-Jun-19	Policing Services	Gas	18,444.05	CORONA ENERGY	Procurement tender
11-Jun-19	Policing Services	Accounts Payable Accrual Account	1,015.90	BR OWN PROPERTY REPAIRS	Procurement tender
11-Jun-19	Policing Services	Accounts Payable Accrual Account	1,041.65	NORTHAMPTONSHIRE COUNTY COUNCIL	Statutory provider
11-Jun-19	Policing Services	Accounts Payable Accrual Account	3,600.00	GUARDIAN NEWS & MEDIA LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
11-Jun-19	Policing Services	Accounts Payable Accrual Account	4,943.06	DACOLL GROUP LTD	Procurement tender
11-Jun-19	Policing Services	REDACT	24,378.87	CHILDCARE VOUCHERS LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
12-Jun-19	Policing Services	Accounts Payable Accrual Account	624.60	BACK CARE SOLUTIONS LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
12-Jun-19	Policing Services	REDACT	647.00	DEPARTMENT FOR WORK AND PENSIONS	Statutory provider
12-Jun-19	Policing Services	Accounts Payable Accrual Account	708.00	THE INVESTIGATOR	VfM is achieved through the use of the governments procurement website & requisitioning process
12-Jun-19	Policing Services	Vehicles - Spares	952.82	BRISTOL STREET MOTORS	VfM is achieved through the use of the governments procurement website & requisitioning process
12-Jun-19	Policing Services	Vehicles - Spares	1,058.50	YORK WARD AND ROWLATT LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
12-Jun-19	Policing Services	Accounts Payable Accrual Account	1,681.84	HALL FUELS	Procurement tender
12-Jun-19	Policing Services	Accounts Payable Accrual Account	1,800.00	ENVIRONTEC LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
12-Jun-19	Policing Services	Accounts Payable Accrual Account	2,082.00	ASSOCIATED ENGINEERING SERVICES LTD T/A AES CONTROL SYSTEMS	VfM is achieved through the use of the governments procurement website & requisitioning process
12-Jun-19	Policing Services	Accounts Payable Accrual Account	2,402.64	HALL FUELS	Procurement tender
12-Jun-19	Policing Services	Agency / Temp Staff	2,429.33	BROOK STREET (UK) LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
12-Jun-19	Policing Services	Postage Costs	3,409.62	ROYAL MAIL GROUP PLC	Statutory provider
12-Jun-19	Policing Services	Accounts Payable Accrual Account	6,006.60	HALL FUELS	Procurement tender
12-Jun-19	Policing Services	Agency / Temp Staff	7,028.28	BROOK STREET (UK) LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
12-Jun-19	Policing Services	Accounts Payable Accrual Account	23,243.00	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Statutory provider
12-Jun-19	Policing Services	Levies	30,357.00	HM REVENUE & CUSTOMS	Statutory provider
12-Jun-19	Policing Services	Salary Deductions - made	41,411.42	HM REVENUE & CUSTOMS	Statutory provider
12-Jun-19	Policing Services	Accounts Payable Accrual Account	42,000.00	RIG.IT.COM LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
12-Jun-19	Policing Services	Salary Deductions - made	623,074.70	HM REVENUE & CUSTOMS	Statutory provider
12-Jun-19	Policing Services	Salary Deductions - made	1,342,193.34	HM REVENUE & CUSTOMS	Statutory provider
13-Jun-19	Policing Services	Software Licences	544.39	DHL INTERNATIONAL UK LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
13-Jun-19	Policing Services	Accounts Payable Accrual Account	559.20	VODAFONE CORPORATE LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
13-Jun-19	Policing Services	REDACT	637.50	REDACT	Redact
13-Jun-19	Policing Services	Inventory AP Accrual	729.54	TRY & LILLY LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
13-Jun-19	Policing Services	REDACT	1,107.70	REDACT	Redact
13-Jun-19	Policing Services	Accounts Payable Accrual Account	2,131.20	VODAFONE CORPORATE LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
13-Jun-19	Policing Services	Accounts Payable Accrual Account	2,145.16	POINT SOUTH LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
13-Jun-19	Policing Services	Accounts Payable Accrual Account	3,114.00	CAPITA BUSINESS SERVICES LTD	Procurement tender
13-Jun-19	Policing Services	Accounts Payable Accrual Account	12,271.20	MITCHELL ACCESS CONTROL SYSTEMS LTD	Procurement tender
14-Jun-19	Policing Services	Accounts Payable Accrual Account	642.00	TMP UK LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
14-Jun-19	Policing Services	Stray Animals (maintenance costs)	2,723.90	REDACT	Redact
14-Jun-19	Policing Services	Other Network Costs	8,114.50	BT GLOBAL SERVICES	Procurement tender
14-Jun-19	Policing Services	Accounts Payable Accrual Account	17,242.80	DELL CORPORATION LTD	Procurement tender
15-Jun-19	Policing Services	Hardware - purchase	2,226.56	DELL CORPORATION LTD	Procurement tender
15-Jun-19	Policing Services	Accounts Payable Accrual Account	2,671.87	DELL CORPORATION LTD	Procurement tender
17-Jun-19	Policing Services	Vehicles - Spares	514.08	KAWASAKI MOTORS EUROPE NV	VfM is achieved through the use of the governments procurement website & requisitioning process
17-Jun-19	Policing Services	Accounts Payable Accrual Account	692.16	BITEA LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
17-Jun-19	Policing Services	Vehicles - Spares	752.46	VOLKSWAGEN GROUP (UK) LTD	Procurement tender
17-Jun-19	Policing Services	Accounts Payable Accrual Account	857.52	KAJIMA PARTNERSHIP LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
17-Jun-19	Policing Services	Accounts Payable Accrual Account	960.00	QRO SOLUTIONS LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
17-Jun-19	Policing Services	Accounts Payable Accrual Account	3,570.00	MDS LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
17-Jun-19	Policing Services	Accounts Payable Accrual Account	3,690.08	CELLEBRITE UK LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
17-Jun-19	Policing Services	Accounts Payable Accrual Account	25,200.00	EVERYTHING EVERYWHERE LTD	Procurement tender
18-Jun-19	Policing Services	Accounts Payable Accrual Account	574.08	WA PRODUCTS (UK) LTD T/A SCENESAFE	VfM is achieved through the use of the governments procurement website & requisitioning process
18-Jun-19	Policing Services	Accounts Payable Accrual Account	596.41	WA PRODUCTS (UK) LTD T/A SCENESAFE	VfM is achieved through the use of the governments procurement website & requisitioning process
18-Jun-19	Policing Services	Accounts Payable Accrual Account	622.14	WA PRODUCTS (UK) LTD T/A SCENESAFE	VfM is achieved through the use of the governments procurement website & requisitioning process
18-Jun-19	Policing Services	Accounts Payable Accrual Account	1,037.40	NLC NOVA LIFT CO LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
18-Jun-19	Policing Services	Accounts Payable Accrual Account	1,058.40	LEADER SYSTEMS LLP	VfM is achieved through the use of the governments procurement website & requisitioning process
18-Jun-19	Policing Services	Accounts Payable Accrual Account	1,283.61	WA PRODUCTS (UK) LTD T/A SCENESAFE	VfM is achieved through the use of the governments procurement website & requisitioning process
18-Jun-19	Policing Services	Accounts Payable Accrual Account	2,200.10	DELL CORPORATION LTD	Procurement tender
18-Jun-19	Policing Services	Accounts Payable Accrual Account	3,745.44	HALL FUELS	Procurement tender
18-Jun-19	Policing Services	Accounts Payable Accrual Account	10,120.00	ASSOCIATED ENGINEERING SERVICES LTD T/A AES CONTROL SYSTEMS	VfM is achieved through the use of the governments procurement website & requisitioning process
19-Jun-19	Policing Services	Accounts Payable Accrual Account	681.60	GM LAWRENCE ELECTRICAL LTD	Procurement tender
19-Jun-19	Policing Services	Accounts Payable Accrual Account	1,108.80	COLLEGE OF POLICING	Statutory provider
19-Jun-19	Policing Services	Accounts Payable Accrual Account	1,207.69	HALL FUELS	Procurement tender
19-Jun-19	Policing Services	Accounts Payable Accrual Account	1,566.86	HALL FUELS	Procurement tender
19-Jun-19	Policing Services	Accounts Payable Accrual Account	1,810.08	HALL FUELS	Procurement tender

<u>GL Date</u>	<u>Area</u>	<u>Expenditure Type</u>	<u>Amount</u>	<u>Supplier</u>	<u>VFM</u>
19-Jun-19	Policing Services	Inventory AP Accrual	2,172.00	D.TEC INTERNATIONAL LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
19-Jun-19	Policing Services	Postage Costs	2,486.39	ROYAL MAIL GROUP PLC	Statutory provider
19-Jun-19	Policing Services	Agency / Temp Staff	2,845.45	BROOK STREET (UK) LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
19-Jun-19	Policing Services	Accounts Payable Accrual Account	3,016.80	HALL FUELS	Procurement tender
19-Jun-19	Policing Services	Accounts Payable Accrual Account	3,344.00	COLLEGE OF POLICING	Statutory provider
19-Jun-19	Policing Services	Accounts Payable Accrual Account	3,617.04	HALL FUELS	Procurement tender
19-Jun-19	Policing Services	Accounts Payable Accrual Account	5,164.82	NATIONAL OFFENDER MANAGEMENT SERVICES	Procurement tender
19-Jun-19	Policing Services	Accounts Payable Accrual Account	6,026.40	HALL FUELS	Procurement tender
19-Jun-19	Policing Services	Agency / Temp Staff	8,117.58	BROOK STREET (UK) LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
20-Jun-19	Policing Services	Inventory AP Accrual	758.00	LBA INTERNATIONAL LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
20-Jun-19	Policing Services	Interpreters Fees	843.65	CINTRA LTD	Procurement tender
20-Jun-19	Policing Services	Salary Deductions - made	915.40	CHARITIES AID FOUNDATION	VfM is achieved through the use of the governments procurement website & requisitioning process
20-Jun-19	Policing Services	Salary Deductions - made	942.50	POLICE HEALTHCARE SCHEME	VfM is achieved through the use of the governments procurement website & requisitioning process
20-Jun-19	Policing Services	Accounts Payable Accrual Account	1,146.34	R GOODFELLOW BUILDERS LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
20-Jun-19	Policing Services	Inventory AP Accrual	1,233.60	BANNER GROUP LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
20-Jun-19	Policing Services	Salary Deductions - made	1,857.05	NORTHAMPTONSHIRE POLICE SPORTS CLUB	VfM is achieved through the use of the governments procurement website & requisitioning process
20-Jun-19	Policing Services	Professional Fees	2,070.00	REDACT	Redact
20-Jun-19	Policing Services	Salary Deductions - made	2,138.10	NORTHAMPTONSHIRE POLICE WELFARE FUND	Single Supplier
20-Jun-19	Policing Services	Salary Deductions - made	2,570.00	POLICE CREDIT UNION (HERTS)	VfM is achieved through the use of the governments procurement website & requisitioning process
20-Jun-19	Policing Services	Salary Deductions - made	5,633.14	SPORTS AND SOCIAL CLUB LOTTERY	VfM is achieved through the use of the governments procurement website & requisitioning process
20-Jun-19	Policing Services	Salary Deductions - made	6,008.29	CHARITIES AID FOUNDATION	VfM is achieved through the use of the governments procurement website & requisitioning process
20-Jun-19	Policing Services	Salary Deductions - made	14,829.76	PHILIP WILLIAMS & CO	VfM is achieved through the use of the governments procurement website & requisitioning process
20-Jun-19	Policing Services	Salary Deductions - made	16,137.00	NORTHAMPTONSHIRE POLICE COAL CLUB	Single Supplier
20-Jun-19	Policing Services	Salary Deductions - made	17,690.82	NO 1 COPPERPOT CREDIT UNION	Single Supplier
20-Jun-19	Policing Services	Salary Deductions - made	23,885.04	NORTHAMPTONSHIRE POLICE FEDERATION	Single Supplier
20-Jun-19	Policing Services	Salary Deductions - made	31,711.45	POLICE MUTUAL ASSURANCE SOCIETY	VfM is achieved through the use of the governments procurement website & requisitioning process
20-Jun-19	Policing Services	Accounts Payable Accrual Account	33,690.82	CIVICA UK LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
20-Jun-19	Policing Services	Accounts Payable Accrual Account	500,625.05	INSIGHT DIRECT (UK) LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
21-Jun-19	Policing Services	Accounts Payable Accrual Account	900.00	CRAIG BARLOW CONSULTANCY & TRAINING LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
21-Jun-19	Policing Services	Accounts Payable Accrual Account	51,677.52	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Statutory provider
24-Jun-19	Policing Services	Accounts Payable Accrual Account	711.46	GM LAWRENCE ELECTRICAL LTD	Procurement tender
24-Jun-19	Policing Services	Accounts Payable Accrual Account	755.51	FISHER HARGREAVES PROCTOR LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
24-Jun-19	Policing Services	Accounts Payable Accrual Account	1,267.75	HALL FUELS	Procurement tender
24-Jun-19	Policing Services	Inventory AP Accrual	5,200.00	MEHLER VARIO SYSTEM GMBH	VfM is achieved through the use of the governments procurement website & requisitioning process
24-Jun-19	Policing Services	Accounts Payable Accrual Account	19,494.00	MICRO SYSTEMATION LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
24-Jun-19	Policing Services	Accounts Payable Accrual Account	23,106.00	AXON PUBLIC SAFETY UK LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
24-Jun-19	Policing Services	Accounts Payable Accrual Account	35,700.00	FISHER HARGREAVES PROCTOR LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
25-Jun-19	Policing Services	Accounts Payable Accrual Account	630.00	TANGERINE RED LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
25-Jun-19	Policing Services	Salary Deductions - made	682.50	NORTHAMPTONSHIRE POLICE SPORTS CLUB	VfM is achieved through the use of the governments procurement website & requisitioning process
25-Jun-19	Policing Services	Salary Deductions - made	730.00	POLICE CREDIT UNION (HERTS)	VfM is achieved through the use of the governments procurement website & requisitioning process
25-Jun-19	Policing Services	Accounts Payable Accrual Account	1,073.26	CORPORATE DOCUMENT SERVICES LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
25-Jun-19	Policing Services	Accounts Payable Accrual Account	2,133.00	CORPORATE DOCUMENT SERVICES LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
25-Jun-19	Policing Services	Salary Deductions - made	2,293.47	POLICE MUTUAL ASSURANCE SOCIETY	VfM is achieved through the use of the governments procurement website & requisitioning process
25-Jun-19	Policing Services	Accounts Payable Accrual Account	3,240.00	POLICE CRIME PREVENTION INITIATIVES LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
25-Jun-19	Policing Services	Salary Deductions - made	3,829.44	SPORTS AND SOCIAL CLUB LOTTERY	VfM is achieved through the use of the governments procurement website & requisitioning process
25-Jun-19	Policing Services	Salary Deductions - made	4,838.50	PRUDENTIAL	VfM is achieved through the use of the governments procurement website & requisitioning process
25-Jun-19	Policing Services	Salary Deductions - made	7,354.90	UNISON	Statutory provider
25-Jun-19	Policing Services	Salary Deductions - made	8,071.43	NO 1 COPPERPOT CREDIT UNION	Single Supplier
25-Jun-19	Policing Services	Salary Deductions - made	8,300.00	NORTHAMPTONSHIRE POLICE COAL CLUB	Single Supplier
25-Jun-19	Policing Services	REDACT	9,574.52	HEATH LAMBERT LTD	Procurement tender
25-Jun-19	Policing Services	Salary Deductions - made	32,335.08	NORTHAMPTONSHIRE COUNTY COUNCIL	Statutory provider
25-Jun-19	Policing Services	Accounts Payable Accrual Account	198,234.00	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Statutory provider
25-Jun-19	Policing Services	Salary Deductions - made	527,905.48	NORTHAMPTONSHIRE COUNTY COUNCIL	Statutory provider
26-Jun-19	Policing Services	Accounts Payable Accrual Account	758.40	MAJESTEC IT LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
26-Jun-19	Policing Services	Accounts Payable Accrual Account	827.94	AXESS INTERNATIONAL LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
26-Jun-19	Policing Services	Accounts Payable Accrual Account	960.00	HOME OFFICE	Statutory provider
26-Jun-19	Policing Services	Accounts Payable Accrual Account	1,092.00	RESPOND2CHANGE LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
26-Jun-19	Policing Services	Accounts Payable Accrual Account	1,216.32	HALL FUELS	Procurement tender
26-Jun-19	Policing Services	Accounts Payable Accrual Account	1,317.60	BTS HOLDINGS PLC	VfM is achieved through the use of the governments procurement website & requisitioning process
26-Jun-19	Policing Services	Accounts Payable Accrual Account	1,529.00	COLLEGE OF PUBLIC SPEAKING LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
26-Jun-19	Policing Services	Accounts Payable Accrual Account	1,824.48	HALL FUELS	Procurement tender
26-Jun-19	Policing Services	Postage Costs	2,502.83	ROYAL MAIL GROUP PLC	Statutory provider
26-Jun-19	Policing Services	Accounts Payable Accrual Account	2,696.40	OFFICE FURNITURE TEAM GB LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
26-Jun-19	Policing Services	Accounts Payable Accrual Account	4,257.12	HALL FUELS	Procurement tender

<u>GL Date</u>	<u>Area</u>	<u>Expenditure Type</u>	<u>Amount</u>	<u>Supplier</u>	<u>VFM</u>
26-Jun-19	Policing Services	Accounts Payable Accrual Account	6,024.00	SUPER COOL CENTRAL	VfM is achieved through the use of the governments procurement website & requisitioning process
26-Jun-19	Policing Services	Accounts Payable Accrual Account	6,081.60	HALL FUELS	Procurement tender
26-Jun-19	Policing Services	Accounts Payable Accrual Account	11,378.88	OFFICE FURNITURE TEAM GB LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
26-Jun-19	Policing Services	Accounts Payable Accrual Account	17,374.56	INSIGHT DIRECT (UK) LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
27-Jun-19	Policing Services	Accounts Payable Accrual Account	674.63	WA PRODUCTS (UK) LTD T/A SCENESAFE	VfM is achieved through the use of the governments procurement website & requisitioning process
27-Jun-19	Policing Services	Accounts Payable Accrual Account	713.00	WA PRODUCTS (UK) LTD T/A SCENESAFE	VfM is achieved through the use of the governments procurement website & requisitioning process
27-Jun-19	Policing Services	Accounts Payable Accrual Account	731.10	WA PRODUCTS (UK) LTD T/A SCENESAFE	VfM is achieved through the use of the governments procurement website & requisitioning process
27-Jun-19	Policing Services	Inventory AP Accrual	866.86	TRY & LILLY LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
27-Jun-19	Policing Services	Vehicle Workshop Equipment	1,284.72	CALIBRATION ENGINEERING SERVICES LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
27-Jun-19	Policing Services	Accounts Payable Accrual Account	4,865.28	HALL FUELS	Procurement tender
27-Jun-19	Policing Services	Fees - Other	12,824.12	J TOMLINSON LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
28-Jun-19	Policing Services	Accounts Payable Accrual Account	645.00	R GOODFELLOW BUILDERS LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
28-Jun-19	Policing Services	REDACT	659.60	C MCROE LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
28-Jun-19	Policing Services	Inventory AP Accrual	1,228.50	CORPORATE DOCUMENT SERVICES LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
28-Jun-19	Policing Services	Accounts Payable Accrual Account	1,385.21	MITCHELL ACCESS CONTROL SYSTEMS LTD	Procurement tender
28-Jun-19	Policing Services	Accounts Payable Accrual Account	3,495.60	STUDIO ONE MEDIA CENTRE LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
28-Jun-19	Policing Services	Accounts Payable Accrual Account	5,280.00	SUPER COOL CENTRAL	VfM is achieved through the use of the governments procurement website & requisitioning process
28-Jun-19	Policing Services	Accounts Payable Accrual Account	15,000.00	TOPLEVEL COMPUTING LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
28-Jun-19	Policing Services	Accounts Payable Accrual Account	391,278.89	INSIGHT DIRECT (UK) LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
29-Jun-19	Policing Services	Accounts Payable Accrual Account	23,400.00	PRAECEDO BUSINESS SOLUTIONS LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
30-Jun-19	Policing Services	Accounts Payable Accrual Account	654.00	COBOS LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
30-Jun-19	Policing Services	Vehicle Recovery Costs	943.00	T & S THREADGOLD LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
30-Jun-19	Policing Services	Software - upgrade	992.08	3CUBED LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
30-Jun-19	Policing Services	Accounts Payable Accrual Account	1,354.84	GLOBAL RADIO SERVICES LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
30-Jun-19	Policing Services	Accounts Payable Accrual Account	1,560.00	CLARITY INSPIRED LLP	VfM is achieved through the use of the governments procurement website & requisitioning process
30-Jun-19	Policing Services	Accounts Payable Accrual Account	1,836.00	ANGLO AMERICAN FILMING VEHICLES LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
30-Jun-19	Policing Services	Searches	1,947.86	EXPERIAN LTD	Statutory provider
30-Jun-19	Policing Services	Accounts Payable Accrual Account	1,986.00	DR ROOFING LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
30-Jun-19	Policing Services	Accounts Payable Accrual Account	2,400.00	MICRO SYSTEMATION LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
30-Jun-19	Policing Services	Accounts Payable Accrual Account	2,400.00	CLARITY INSPIRED LLP	VfM is achieved through the use of the governments procurement website & requisitioning process
30-Jun-19	Policing Services	Interpreters Fees	2,712.35	THEBIGWORD INTERPRETING SERVICES LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
30-Jun-19	Policing Services	Accounts Payable Accrual Account	34,002.00	DR ROOFING LTD	VfM is achieved through the use of the governments procurement website & requisitioning process