

GL Date	Area	Expenditure Type	Amount	Supplier	VMF
01-May-2020	Crime	Searches	1,947.86	EXPERIAN LTD	Statutory provider
01-May-2020	Properties	Planned Mechanical & Engineering Works	1,120.00	MITCHELL ACCESS CONTROL SYSTEMS LTD	Procurement tender
01-May-2020	Properties	Planned Mechanical & Engineering Works	643.00	MITCHELL ACCESS CONTROL SYSTEMS LTD	Procurement tender
01-May-2020	Criminal Justice	Insurance received	2,500.00	ADM (UK) LTD	VM is achieved through the use of the governments procurement website & requisitioning process
01-May-2020	Properties	Reactive Maintenance	770.00	DR ROOFING LTD	VM is achieved through the use of the governments procurement website & requisitioning process
01-May-2020	Properties	Reactive Maintenance	790.00	DR ROOFING LTD	VM is achieved through the use of the governments procurement website & requisitioning process
01-May-2020	Multi Force Shared Services	Collaboration service	352,647.00	POLICE AND CRIME COMMISSIONER FOR CHESHIRE	Formal collaborative arrangement
01-May-2020	Capital - ISD Other	Intangibles Cost Account	21,802.00	POLICE AND CRIME COMMISSIONER FOR CHESHIRE	Formal collaborative arrangement
01-May-2020	Capital - ISD Other	Intangibles Cost Account	108,736.00	POLICE AND CRIME COMMISSIONER FOR CHESHIRE	Formal collaborative arrangement
01-May-2020	Capital - ISD Other	Intangibles Cost Account	165.00	SPS DOODHO LTD	VM is achieved through the use of the governments procurement website & requisitioning process
01-May-2020	Major Crime	Agency / Temp Staff	19,267.49	BROOK STREET (UK) LTD	VM is achieved through the use of the governments procurement website & requisitioning process
01-May-2020	Community Safety	Professional Fees	4,500.00	BUDDI LTD	Procurement tender
01-May-2020	REDACT	Criminal Deterrent Devices	900.00	BUDDI LTD	Procurement tender
01-May-2020	Custody	Professional Fees	3,623.66	THE APPROPRIATE ADULT SERVICE LTD	VM is achieved through the use of the governments procurement website & requisitioning process
01-May-2020	Capital - Estates	Building Works - Other	695.00	GM LAWRENCE ELECTRICAL LTD	Procurement tender
01-May-2020	Properties	Planned Mechanical & Engineering Works	1,556.00	GM LAWRENCE ELECTRICAL LTD	Procurement tender
01-May-2020	Properties	Planned Maintenance	1,445.00	GM LAWRENCE ELECTRICAL LTD	Procurement tender
01-May-2020	Properties	Gas	28,350.35	CORONA ENERGY	Procurement tender
01-May-2020	Properties	Gas	27,605.70	CORONA ENERGY	Procurement tender
01-May-2020	Balance Sheet	Valuation Account for MATERIAL	744.00	REDACT	Redact
01-May-2020	Contracts	Printing	7,941.00	CANON (UK) LTD	VM is achieved through the use of the governments procurement website & requisitioning process
01-May-2020	Contracts	Printing	3,982.00	CANON (UK) LTD	VM is achieved through the use of the governments procurement website & requisitioning process
01-May-2020	Community Safety	Crime Prevention Equipment	2,700.00	SOLON SECURITY LTD	VM is achieved through the use of the governments procurement website & requisitioning process
01-May-2020	REDACT	SOC Consumables	792.00	WA PRODUCTS (UK) LTD T/A SCENESAFE	Procurement tender
01-May-2020	Custody	Detained Persons - Clothing	560.00	WA PRODUCTS (UK) LTD T/A SCENESAFE	Procurement tender
01-May-2020	Custody	Detained Persons - Clothing	718.00	WA PRODUCTS (UK) LTD T/A SCENESAFE	Procurement tender
01-May-2020	L&D FOR	External Training Courses	2,800.00	POLICE CRIME PREVENTION INITIATIVES LTD	VM is achieved through the use of the governments procurement website & requisitioning process
01-May-2020	Properties	Security Services	3,367.00	MITIE GROUP PLC	VM is achieved through the use of the governments procurement website & requisitioning process
01-May-2020	Force Control Room	Fixed Telephone Call Charges & Line Rental	1,026.12	WINSDOR TELECOM	VM is achieved through the use of the governments procurement website & requisitioning process
01-May-2020	Police Pay	Leased Car Scheme Payments	948.95	ARNOLD CLARK FINANCE LTD	VM is achieved through the use of the governments procurement website & requisitioning process
01-May-2020	Capital - Estates	Leased Car Scheme Payments	1,500.00	WE ARCHITECTURE LTD	VM is achieved through the use of the governments procurement website & requisitioning process
01-May-2020	REDACT	Leased Car Scheme Payments	817.00	REDACT	Redact
01-May-2020	Transport	Diesel	878.00	OIL NRG LTD	VM is achieved through the use of the governments procurement website & requisitioning process
01-May-2020	L&D FOR	External Training Courses	1,443.00	OFF ROAD MASTERS LTD	VM is achieved through the use of the governments procurement website & requisitioning process
01-May-2020	REDACT	Police Dogs - Feed/Kennelling/Vets	923.00	INDEPENDENT VETCARE LTD	VM is achieved through the use of the governments procurement website & requisitioning process
04-May-2020	REDACT	Police Dogs - Feed/Kennelling/Vets	1,278.00	INDEPENDENT VETCARE LTD	VM is achieved through the use of the governments procurement website & requisitioning process
04-May-2020	Transport	Vehicles - Spares	727.45	WOLLASTON MOTORS LTD	Procurement tender
04-May-2020	FSD	External Audit Fee	2,888.00	ERNST AND YOUNG LLP	Procurement tender
04-May-2020	FSD	External Audit Fee	2,888.00	ERNST AND YOUNG LLP	Procurement tender
04-May-2020	REDACT	Firearms & Supplies	1,550.00	POINT SOUTH LTD	VM is achieved through the use of the governments procurement website & requisitioning process
04-May-2020	Legal Expenses	REDACT	1,000.00	REDACT	Redact
04-May-2020	Properties	Planned Mechanical & Engineering Works	723.00	GM LAWRENCE ELECTRICAL LTD	Procurement tender
04-May-2020	Transport	Vehicles - Spares	895.82	BMW GROUP	VM is achieved through the use of the governments procurement website & requisitioning process
04-May-2020	Legal Expenses	REDACT	6,597.00	BERYMANS LACE MAWER LLP	VM is achieved through the use of the governments procurement website & requisitioning process
04-May-2020	Information Services Dept	Hardware - purchase	3,661.00	CANON (UK) LTD	VM is achieved through the use of the governments procurement website & requisitioning process
04-May-2020	REDACT	Professional Fees	1,000.00	CLARITY INSPIRED LLP	VM is achieved through the use of the governments procurement website & requisitioning process
04-May-2020	Community Safety	Professional Fees	1,000.00	CLARITY INSPIRED LLP	VM is achieved through the use of the governments procurement website & requisitioning process
04-May-2020	Community Safety	Professional Fees	780.00	CLARITY INSPIRED LLP	VM is achieved through the use of the governments procurement website & requisitioning process
04-May-2020	Balance Sheet	Valuation Account for MATERIAL	1,302.00	HUNTER APPAREL SOLUTIONS LTD	VM is achieved through the use of the governments procurement website & requisitioning process
04-May-2020	Custody	Other Third Party Payments	92,061.00	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Statutory provider
04-May-2020	Legal Expenses	REDACT	1,329.88	REDACT	Individuals
04-May-2020	Force Control Room	Vehicle Recovery Costs	1,354.17	COWAN RECOVERY LTD	Procurement tender
04-May-2020	EMOpSS	Storage	2,488.00	BIGDUG LTD	VM is achieved through the use of the governments procurement website & requisitioning process
04-May-2020	Projects	Hardware - maintenance	668.00	REVIVE A PHONE LTD	VM is achieved through the use of the governments procurement website & requisitioning process
04-May-2020	Projects	Hardware - maintenance	1,170.00	REVIVE A PHONE LTD	VM is achieved through the use of the governments procurement website & requisitioning process
05-May-2020	Community Safety	Maintenance Crime Prevention Equipment	5,005.00	CONCEPT SMOKE SCREEN LTD	VM is achieved through the use of the governments procurement website & requisitioning process
05-May-2020	Centralised Supplies & Services	Stray Animals (maintenance costs)	2,066.00	REDACT	Redact
05-May-2020	Centralised Supplies & Services	Stray Animals (maintenance costs)	2,066.00	REDACT	Redact
05-May-2020	Centralised Supplies & Services	Stray Animals (maintenance costs)	1,826.00	REDACT	Redact
05-May-2020	Centralised Supplies & Services	Stray Animals (maintenance costs)	1,653.00	REDACT	Redact
05-May-2020	Custody	Laundry	1,866.00	PRIORITY CLEANERS	VM is achieved through the use of the governments procurement website & requisitioning process
05-May-2020	Properties	Reactive Mechanical & Engineering Works	1,152.00	GM LAWRENCE ELECTRICAL LTD	Procurement tender
05-May-2020	REDACT	Maintenance / Consumables Specialist Operational Equipment	9,879.00	CLARITY INFORMATION SOLUTIONS LTD	VM is achieved through the use of the governments procurement website & requisitioning process
05-May-2020	Balance Sheet	Valuation Account for MATERIAL	1,020.00	ST JOHN ASSURANCE LTD	VM is achieved through the use of the governments procurement website & requisitioning process
05-May-2020	REDACT	Postage Costs	3,209.27	ROYAL MAIL GROUP PLC	Statutory provider
05-May-2020	Projects	Mobile Phone Call Charges & Contract Cost	1,276.00	EVERYTHING EVERYWHERE LTD	Procurement tender
05-May-2020	Police Pensions	Consortium service - Pensions	5,727.00	XPS ADMINISTRATION LTD	Statutory provider
05-May-2020	Contractual Services	Fixed Telephone Call Charges & Line Rental	3,932.00	BRITISH TELECOM COMMUNICATIONS PLC	Procurement tender
05-May-2020	REDACT	Subscriber Telephone Details	60,905.46	HOME OFFICE	Statutory provider
05-May-2020	Properties	Professional Fees	1,788.00	QUALSURV INTERNATIONAL LTD	VM is achieved through the use of the governments procurement website & requisitioning process
05-May-2020	Centralised Supplies & Services	Courier Costs	8,432.00	SEAMCO UPS LTD	VM is achieved through the use of the governments procurement website & requisitioning process
05-May-2020	CCD	Professional Fees	15,200.00	ALAN BALDWIN SERVICES LTD	VM is achieved through the use of the governments procurement website & requisitioning process
05-May-2020	Legal Expenses	REDACT	700.00	REDACT	VM is achieved through the use of the governments procurement website & requisitioning process
05-May-2020	Legal Expenses	REDACT	1,282.50	REDACT	VM is achieved through the use of the governments procurement website & requisitioning process
06-May-2020	Transport	Vehicle Repairs	75,166.24	STEER AUTOMOTIVE GROUP LTD	VM is achieved through the use of the governments procurement website & requisitioning process
06-May-2020	Capital - Operational Equipment	Hardware	13,168.00	QHD SOLUTIONS LTD	VM is achieved through the use of the governments procurement website & requisitioning process
06-May-2020	HR Operations	Chaplain Fees	2,177.14	ASSOCIATION OF POLICE AND CRIME COMMISSIONERS	Statutory provider
06-May-2020	Properties	Business rates	182,040.55	BOROUGH COUNCIL OF WELLINGBOROUGH	Statutory provider
06-May-2020	Transport	Vehicle Maintenance	630.12	NEW DUSTON GARAGE LTD	VM is achieved through the use of the governments procurement website & requisitioning process
06-May-2020	Balance Sheet	Valuation Account for MATERIAL	734.00	TRY & LILLY LTD	VM is achieved through the use of the governments procurement website & requisitioning process
06-May-2020	Crime	Pathologists Fees	590.00	UNIVERSITY OF LEICESTER	Procurement tender
06-May-2020	Crime	External Training Courses	2,240.00	COMPASS CONTRACT SERVICES (UK) LTD	VM is achieved through the use of the governments procurement website & requisitioning process
06-May-2020	Capital - Estates	Fees - Other	2,850.00	ANSTEY AND ASSOCIATES LTD	VM is achieved through the use of the governments procurement website & requisitioning process
06-May-2020	Corporate Comms	Software - purchase	2,736.00	HOOTSITE INC	VM is achieved through the use of the governments procurement website & requisitioning process
06-May-2020	Catering Contract	Subsistence	968.00	COOLELAND LTD	VM is achieved through the use of the governments procurement website & requisitioning process
07-May-2020	Major Crime	Agency / Temp Staff	16,647.25	BROOK STREET (UK) LTD	VM is achieved through the use of the governments procurement website & requisitioning process
07-May-2020	Projects	Mobile Phone Call Charges & Contract Cost	13,100.00	EVERYTHING EVERYWHERE LTD	Procurement tender
07-May-2020	Police Pensions	Consortium service - Pensions	5,727.00	XPS ADMINISTRATION LTD	Statutory provider
07-May-2020	Police Pensions	Other Operational Expenses	6,060.90	XPS ADMINISTRATION LTD	Statutory provider
07-May-2020	Estates & Facilities General	Building Maintenance - Day to Day	5,141.00	BR OWN PROPERTY REPAIRS	Procurement tender
07-May-2020	Legal Expenses	REDACT	4,000.00	BRITTONS SOLICITORS LTD	VM is achieved through the use of the governments procurement website & requisitioning process
07-May-2020	Legal Expenses	REDACT	30,000.00	DEIGHTON PERCIE GLYNN	VM is achieved through the use of the governments procurement website & requisitioning process
07-May-2020	Legal Expenses	REDACT	10,000.00	DEIGHTON PERCIE GLYNN	VM is achieved through the use of the governments procurement website & requisitioning process
07-May-2020	L&D FOR	External Training Courses	990.00	TRAIN AID LTD	VM is achieved through the use of the governments procurement website & requisitioning process
11-May-2020	Ops Contingency	Medical & Hygiene Supplies	665.00	TETRA SCENE OF CRIME INTERNATIONAL LTD	VM is achieved through the use of the governments procurement website & requisitioning process
11-May-2020	HR Operations	External Assessment Centres	528.00	REDACT	Redact
11-May-2020	Transport	Hardware - maintenance	6,689.00	CAE TECHNOLOGY SERVICES LTD	Procurement tender
11-May-2020	Transport	Vehicle Maintenance	1,577.98	LANCASTER MOTOR COMPANY LTD	VM is achieved through the use of the governments procurement website & requisitioning process
11-May-2020	Intelligence	Mobile Phone Call Charges & Contract Cost	940.00	TGS	VM is achieved through the use of the governments procurement website & requisitioning process
11-May-2020	Contracts	Software Licences	18,364.00	THE POLICE ICT COMPANY	Procurement tender
11-May-2020	Procurement	Courier Costs	14,400.00	DEENING LTD	VM is achieved through the use of the governments procurement website & requisitioning process
11-May-2020	Procurement	Radio / Airwave - Equipment	810.00	AXESS INTERNATIONAL LTD	VM is achieved through the use of the governments procurement website & requisitioning process
11-May-2020	Properties	CCTV	625.00	CVL SYSTEMS LTD	VM is achieved through the use of the governments procurement website & requisitioning process
11-May-2020	Procurement	Clothing & Uniforms	537.00	CIVIL DEFENCE SUPPLY LTD	VM is achieved through the use of the governments procurement website & requisitioning process
11-May-2020	REDACT	Specialist Equipment	11,289.00	CIVIL DEFENCE SUPPLY LTD	VM is achieved through the use of the governments procurement website & requisitioning process
11-May-2020	Levies	PNC Costs	15,423.00	MANOR'S OFFSHORE POLICING & CRIME	VM is achieved through the use of the governments procurement website & requisitioning process
11-May-2020	Force Control Room	Software - upgrade / development	559.72	SCURIED LTD	VM is achieved through the use of the governments procurement website & requisitioning process
11-May-2020	Levies	PNC Costs	2,135.00	THE POLICE AND CRIME COMMISSIONER FOR NORTH YORKSHIRE	VM is achieved through the use of the governments procurement website & requisitioning process
11-May-2020	Custody	Interpreters Fees & Translators Fees	8,775.50	CINTRAL LTD	Procurement tender
11-May-2020	Custody	Interpreters Fees & Translators Fees	6,623.51	CINTRAL LTD	Procurement tender
11-May-2020	REDACT	Agency / Temp Staff	5,800.00	HER MAJESTY'S PRISON AND PROBATION SERVICE	Statutory provider
11-May-2020	FSD	Professional Fees	2,000.00	NORTHAMPTONSHIRE COUNTY COUNCIL	Statutory provider
11-May-2020	System Control Accounts	Pay Related Transactions	34,879.44	NORTHAMPTONSHIRE COUNTY COUNCIL	Statutory provider
11-May-2020	System Control Accounts	Pay Related Transactions	54,410.08	NORTHAMPTONSHIRE COUNTY COUNCIL	Statutory provider
11-May-2020	Custody	Interpreters Fees & Translators Fees	2,893.23	THE BIGWIG GROUP	VM is achieved through the use of the governments procurement website & requisitioning process
11-May-2020	Contracts	Network Services	1,050.00	TELEPHONE TECHNOLOGY LTD	VM is achieved through the use of the governments procurement website & requisitioning process
11-May-2020	Crime	Professional Fees	648.00	FORENSIC ACCESS LTD	VM is achieved through the use of the governments procurement website & requisitioning process
11-May-2020	Transport	Petrol	4,087.00	CERTAS ENERGY UK LTD	Procurement tender
11-May-2020	Properties	Planned Mechanical & Engineering Works	3,525.00	FREEMAN ENERGY LTD	VM is achieved through the use of the governments procurement website & requisitioning process
11-May-2020	Transport	Vehicle Repairs	1,789.63	PAUL COX PANEL AND PAINT LTD	VM is achieved through the use of the governments procurement website & requisitioning process
11-May-2020	Centralised Supplies & Services	Stray Animals (maintenance costs)	4,620.00	REDACT	Redact
11-May-2020	Centralised Supplies & Services	Stray Animals (maintenance costs)	4,550.00	REDACT	VM is achieved through the use of the governments procurement website & requisitioning process
11-May-2020	Local Policing	Carriage	3,045.00	BTME GROUP LTD	VM is achieved through the use of the governments procurement website & requisitioning process
11-May-2020	Balance Sheet	Valuation Account for MATERIAL	1,935.00	TALLORED IMAGE LTD	VM is achieved through the use of the governments procurement website & requisitioning process
11-May-2020	Balance Sheet	Valuation Account for MATERIAL	824.00	TALLORED IMAGE LTD	VM is achieved through the use of the governments procurement website & requisitioning process
11-May-2020	Balance Sheet	Valuation Account for MATERIAL	661.00	TALLORED IMAGE LTD	VM is achieved through the use of the governments procurement website & requisitioning process
11-May-2020	Properties	Local Security Costs	751.00	CHUBB FIRE & SECURITY LTD	Procurement tender
11-May-2020	EMOpSS	Collaboration service	48,983.00	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Statutory provider
11-May-2020	Criminal Justice	Collaboration service	40,478.00	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Statutory provider
11-May-2020	Ops Contingency	Uniform - PPE	14,400.00	PARTSUK LTD	VM is achieved through the use of the governments procurement website & requisitioning process
11-May-2020	Transport	Diesel	5,383.00	OIL NRG LTD	VM is achieved through the use of the governments procurement website & requisitioning process
11-May-2020	Transport	Diesel	3,350.00	OIL NRG LTD	VM is achieved through the use of the governments procurement website & requisitioning process
11-May-2020	Transport	Diesel	3,669.00	OIL NRG LTD	VM is achieved through the use of the governments procurement website & requisitioning process
11-May-2020	Transport	Diesel	2,632.00	OIL NRG LTD	VM is achieved through the use of the governments procurement website & requisitioning process
11-May-2020	Transport	Diesel	1,277.00	OIL NRG LTD	VM is achieved through the use of the governments procurement website & requisitioning process
11-May-2020	Transport	Diesel	5,744.00	OIL NRG LTD	VM is achieved through the use of the governments procurement website & requisitioning process
11-May-2020	Design & Printing Services	Publicity	545.00	XL DISPLAYS LTD	VM is achieved through the use of the governments procurement website & requisitioning process
11-May-2020	Legal Expenses	REDACT	3,300.00	REDACT	VM is achieved through the use of the governments procurement website & requisitioning process
11-May-2020	Major Crime	Agency / Temp Staff	16,759.42	BROOK STREET (UK) LTD	VM is achieved through the use of the governments procurement website & requisitioning process
12-May-2020	Transport	Vehicles - Spares	1,376.49	BMW GROUP	VM is achieved through the use of the governments procurement website & requisitioning process
12-May-2020	Centralised Supplies & Services	Professional Fees	1,234.50	THE COPYRIGHT LICENSING AGENCY LTD	VM is achieved through the use of the governments procurement website & requisitioning process
12-May-2020	REDACT	Postage Costs	1,685.64	ROYAL MAIL GROUP PLC	Statutory provider
12-May-2020	Multi Force Shared Services	Other Operational Expenses	13,981.09	EKENED (UK) GROUP LTD	VM is achieved through the use of the governments procurement website & requisitioning process
12-May-2020	Balance Sheet	Valuation Account for MATERIAL	720.00	CHARLES FELLOWS SUPPLIES LTD	VM is achieved through the use of the governments procurement website & requisitioning process
12-May-2020	L&D Leadership	Software - upgrade / development	3,500.00	HEAD LIGHT LTD	VM is achieved through the use of the governments procurement website & requisitioning process
12-May-2020	Capital - Vehicles	Vehicles - Road	31,072.00	VOLKSWAGEN GROUP (UK) LTD	Procurement tender
12-May-2020	Capital - Vehicles	Vehicles - Road	31,072.00	VOLKSWAGEN GROUP (UK) LTD	Procurement tender
12-May-2020	Hardware	Hardware	558.00	COW LTD	VM is achieved through the use of the governments procurement website & requisitioning process
12-May-2020	Ops Contingency	Hardware - purchase	626,575.00	COW LTD	VM is achieved through the use of the governments procurement website & requisitioning process
12-May-2020	Transport	Maintenance / Consumables Specialist Operational Equipment	1,466.55	WESTERLEY LTD	VM is achieved through the use of the governments procurement website & requisitioning process
12-May-2020	Transport	Diesel	2,686.00	CH ZONES LTD	VM is achieved through the use of the governments procurement website & requisitioning process
12-May-2020	Force Control Room	Vehicle Recovery Costs	852.00	COWAN RECOVERY LTD	Procurement tender
12-May-2020	Force Control Room	Vehicle Recovery Costs	537.00	COWAN RECOVERY LTD	Procurement tender
12-May-2020	REDACT	Consortium service - Air Support	133,420.00	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	Statutory provider
12-May-2020	Crime	Doctors Statements	816.00	REDACT	Redact
12-May-2020	Transport	Vehicle Modifications	2,619.00	MOTOROLA SOLUTIONS UK LTD	VM is achieved through the use of the governments procurement website & requisitioning process
13-May-2020	Multi Force Shared Services	Collaboration service	218,655.00	POLICE AND CRIME COMMISSIONER FOR CHESHIRE	Formal collaborative arrangement
13-May-2020	REDACT	Other Operational Expenses	7,213.00	POLICE AND CRIME COMMISSIONER FOR DERBSHIRE	Statutory provider
13-May-2020	Capital Financing	Premium early loan repayment	5,068.49	TRADITION (UK) LTD	VM is achieved through the use of the governments procurement website & requisitioning process

GL Date	Area	Expenditure Type	Amount	Supplier	VFM
14-May-2020	Properties	Water Services / Rates	573.32	ANGLIAN WATER	Statutory provider
14-May-2020	Properties	Reactive Maintenance	3,645.00	DR ROOFING LTD	VM is achieved through the use of the governments procurement website & requisitioning process
14-May-2020	Legal Expenses	REDACT	1,395.00	DWF LAW LLP	VM is achieved through the use of the governments procurement website & requisitioning process
14-May-2020	Regional Business Support	Collaboration service	157,000.00	THE NOTTINGHAMSHIRE OFFICE OF THE POLICE AND CRIME COMMISSIONER	Statutory provider
14-May-2020	REDACT	Doctors Statements	1,200.00	REDACT	VM is achieved through the use of the governments procurement website & requisitioning process
15-May-2020	Force Control Room	Hardware - purchase	1,755.00	INSIGHT DIRECT (UK) LTD	VM is achieved through the use of the governments procurement website & requisitioning process
15-May-2020	Properties	Furniture & Fittings	612.00	PICKERING'S HIRE LTD	VM is achieved through the use of the governments procurement website & requisitioning process
15-May-2020	Properties	Gas	20,879.64	CORONA ENERGY	Procurement tender
15-May-2020	L&D PDR	External Training Courses	500.00	POLICE AND CRIME COMMISSIONER FOR BEDFORDSHIRE	Statutory provider
15-May-2020	Contracts	Fixed Telephone Call Charges & Line Rental	600.00	VODAFONE	VM is achieved through the use of the governments procurement website & requisitioning process
15-May-2020	Contracts	Network Services	1,187.97	VODAFONE	VM is achieved through the use of the governments procurement website & requisitioning process
15-May-2020	Crime	Consultants Fees	2,461.00	DVA SOLUTIONS LTD	VM is achieved through the use of the governments procurement website & requisitioning process
15-May-2020	Projects	Hardware - maintenance	618.32	REVIVE A PHONE LTD	VM is achieved through the use of the governments procurement website & requisitioning process
16-May-2020	Transport	Vehicles - Tyres & Tubes	1,755.00	LOUGHGRAN BROTHERS	VM is achieved through the use of the governments procurement website & requisitioning process
18-May-2020	REDACT	Postage Costs	1,982.59	ROYAL MAIL GROUP PLC	VM is achieved through the use of the governments procurement website & requisitioning process
18-May-2020	REDACT	External Training Courses	19,400.00	SKY FUTURES PARTNERS LTD	VM is achieved through the use of the governments procurement website & requisitioning process
18-May-2020	Legal Expenses	REDACT	19,230.00	SERJEANTS INN CHAMBERS	VM is achieved through the use of the governments procurement website & requisitioning process
18-May-2020	Properties	Hardware - purchase	30,014.00	OPENVIEW SECURITY SOLUTIONS LTD	VM is achieved through the use of the governments procurement website & requisitioning process
18-May-2020	Legal Expenses	REDACT	2,805.00	BRITTONS SOLICITORS LTD	VM is achieved through the use of the governments procurement website & requisitioning process
18-May-2020	Levies	REDACT	31,282.00	HM REVENUE & CUSTOMS	Statutory provider
19-May-2020	System Control Accounts	Pay Related Transactions	1,365,682.90	HM REVENUE & CUSTOMS	Statutory provider
19-May-2020	System Control Accounts	Pay Related Transactions	617,894.34	HM REVENUE & CUSTOMS	Statutory provider
19-May-2020	System Control Accounts	Pay Related Transactions	48,470.38	HM REVENUE & CUSTOMS	Statutory provider
19-May-2020	Transport	Petrol	5,689.00	CERTAS ENERGY UK LTD	Procurement tender
19-May-2020	Criminal Justice	Other IT Costs	16,787.00	CAPITA BUSINESS SERVICES LTD	Procurement tender
19-May-2020	Custody	Annual Servicing	5,452.00	INTOXIMETERS LTD	VM is achieved through the use of the governments procurement website & requisitioning process
20-May-2020	Custody	Detained Persons - Meals / Refreshments	1,455.00	BIDCOOT LTD	VM is achieved through the use of the governments procurement website & requisitioning process
20-May-2020	Centralised Supplies & Services	Hazardous Waste	2,459.00	PERSONNEL HYGIENE SERVICES LTD	Procurement tender
20-May-2020	Transport	Vehicles - Tyres & Tubes	6,130.09	GOODYEAR DUNLOP UK LTD	Procurement tender
20-May-2020	Transport	Vehicles - Tyres & Tubes	2,981.18	GOODYEAR DUNLOP UK LTD	Procurement tender
20-May-2020	Transport	Vehicles - Tyres & Tubes	1,188.16	GOODYEAR DUNLOP UK LTD	Procurement tender
20-May-2020	Transport	Diesel	3,948.00	OIL NRG LTD	VM is achieved through the use of the governments procurement website & requisitioning process
20-May-2020	Transport	Diesel	2,131.00	OIL NRG LTD	VM is achieved through the use of the governments procurement website & requisitioning process
20-May-2020	Transport	Diesel	2,052.00	OIL NRG LTD	VM is achieved through the use of the governments procurement website & requisitioning process
21-May-2020	System Control Accounts	VAT Control Account	1,455.00	HM REVENUE & CUSTOMS	Statutory provider
21-May-2020	Specialist Operations	Pathologists Fees	2,400.00	REDACT	Redact
21-May-2020	Legal Expenses	REDACT	1,200.00	REDACT	Redact
21-May-2020	Properties	Planned Mechanical & Engineering Works	875.00	GM LAWRENCE ELECTRICAL LTD	Procurement tender
21-May-2020	Executive Support - General	Insurance - NPCC / Supers Legal Protection	5,568.00	POLICE SUPERINTENDENTS ASSOCIATION OF ENGLAND & WALES	VM is achieved through the use of the governments procurement website & requisitioning process
21-May-2020	Legal Expenses	REDACT	20,000.00	BHATT MURPHY SOLICITORS	VM is achieved through the use of the governments procurement website & requisitioning process
21-May-2020	Legal Expenses	REDACT	8,400.00	SERJEANTS INN CHAMBERS	VM is achieved through the use of the governments procurement website & requisitioning process
21-May-2020	Balance Sheet	Valuation Account for MATERIAL	1,007.00	TRY & LULLY LTD	VM is achieved through the use of the governments procurement website & requisitioning process
21-May-2020	Transport	Lubricants (Oil & Grease)	1,683.44	CASTROL (UK) LTD	VM is achieved through the use of the governments procurement website & requisitioning process
21-May-2020	Properties	Fire Equipment & Maintenance	1,028.00	FIREMAR LTD	VM is achieved through the use of the governments procurement website & requisitioning process
21-May-2020	Police Pay	Police Officer - Other Allowances	710.00	HOWKINS AND HARRISON LLP	VM is achieved through the use of the governments procurement website & requisitioning process
22-May-2020	Cleaning Contract	Contract Cleaning	1,225.00	ORBS PROTECT LTD	VM is achieved through the use of the governments procurement website & requisitioning process
22-May-2020	Major Crime	Agency / Temp Staff	14,413.30	BROOK STREET (UK) LTD	VM is achieved through the use of the governments procurement website & requisitioning process
26-May-2020	Properties	Planned Maintenance	720.00	DR ROOFING LTD	VM is achieved through the use of the governments procurement website & requisitioning process
26-May-2020	Properties	Planned Maintenance	770.00	DR ROOFING LTD	VM is achieved through the use of the governments procurement website & requisitioning process
26-May-2020	Properties	CCTV	950.00	CVL SYSTEMS LTD	VM is achieved through the use of the governments procurement website & requisitioning process
26-May-2020	Capital - Estates	Building Works - Other	48,320.00	GM LAWRENCE ELECTRICAL LTD	Procurement tender
26-May-2020	Properties	Professional Fees	6,709.00	LAURENT SMITH HAMMANTON	VM is achieved through the use of the governments procurement website & requisitioning process
26-May-2020	Properties	Service Charge	619.00	FISHER HARGREAVES PROCTOR LTD	VM is achieved through the use of the governments procurement website & requisitioning process
26-May-2020	Properties	Electricity	606.00	SIEMENS PLC	VM is achieved through the use of the governments procurement website & requisitioning process
26-May-2020	Community Safety	Public Transport & Parking	832.00	SKYLINE TAXI & PRIVATE HIRE LTD	VM is achieved through the use of the governments procurement website & requisitioning process
27-May-2020	Properties	Water Services / Rates	1,775.99	ANGLIAN WATER	Statutory provider
27-May-2020	Capital - Operational Equipment	Pay Related Transactions	7,110.60	UNISON	VM is achieved through the use of the governments procurement website & requisitioning process
27-May-2020	Capital - Operational Equipment	Pay Related Transactions	2,064.55	NORTHAMPTONSHIRE POLICE SPORTS CLUB	VM is achieved through the use of the governments procurement website & requisitioning process
27-May-2020	Capital - Operational Equipment	Pay Related Transactions	700.00	NORTHAMPTONSHIRE POLICE SPORTS CLUB	VM is achieved through the use of the governments procurement website & requisitioning process
27-May-2020	Capital - Operational Equipment	Pay Related Transactions	20,096.76	PHILIP WILLIAMS & CO	VM is achieved through the use of the governments procurement website & requisitioning process
27-May-2020	Capital - Operational Equipment	Pay Related Transactions	556.82	PHILIP WILLIAMS & CO	VM is achieved through the use of the governments procurement website & requisitioning process
27-May-2020	Capital - Operational Equipment	Pay Related Transactions	2,830.00	POLICE CREDIT UNION (HERTS)	VM is achieved through the use of the governments procurement website & requisitioning process
27-May-2020	Capital - Operational Equipment	Pay Related Transactions	753.00	POLICE CREDIT UNION (HERTS)	VM is achieved through the use of the governments procurement website & requisitioning process
27-May-2020	Projects	Mobile Phone Call Charges & Contract Cost	1,695.00	TELEFONICA O2 (UK) LTD	VM is achieved through the use of the governments procurement website & requisitioning process
27-May-2020	Properties	Electricity	834.60	EDF ENERGY CUSTOMERS LTD	Procurement tender
27-May-2020	Properties	Electricity	2,810.33	EDF ENERGY CUSTOMERS LTD	Procurement tender
27-May-2020	Properties	Electricity	17,873.91	EDF ENERGY CUSTOMERS LTD	Procurement tender
27-May-2020	Properties	Electricity	1,163.63	EDF ENERGY CUSTOMERS LTD	Procurement tender
27-May-2020	Properties	Electricity	7,818.51	EDF ENERGY CUSTOMERS LTD	Procurement tender
27-May-2020	Properties	Electricity	5,555.72	EDF ENERGY CUSTOMERS LTD	Procurement tender
27-May-2020	Properties	Electricity	2,925.41	EDF ENERGY CUSTOMERS LTD	Procurement tender
27-May-2020	Properties	Electricity	3,043.27	EDF ENERGY CUSTOMERS LTD	Procurement tender
27-May-2020	Properties	Electricity	674.55	EDF ENERGY CUSTOMERS LTD	Procurement tender
27-May-2020	Properties	Electricity	738.00	EDF ENERGY CUSTOMERS LTD	Procurement tender
27-May-2020	Levies	PNC Costs	18,887.00	MAYOR'S OFFICE FOR POLICING & CRIME	VM is achieved through the use of the governments procurement website & requisitioning process
27-May-2020	Capital - Operational Equipment	Pay Related Transactions	5,971.20	SPORTS AND SOCIAL CLUB LOTTERY	VM is achieved through the use of the governments procurement website & requisitioning process
27-May-2020	Capital - Operational Equipment	Pay Related Transactions	4,171.80	SPORTS AND SOCIAL CLUB LOTTERY	VM is achieved through the use of the governments procurement website & requisitioning process
27-May-2020	REDACT	Postage Costs	1,462.65	ROYAL MAIL GROUP PLC	Statutory provider
27-May-2020	REDACT	Postage Costs	1,721.82	ROYAL MAIL GROUP PLC	Statutory provider
27-May-2020	Capital - Operational Equipment	Pay Related Transactions	24,572.03	NORTHAMPTONSHIRE POLICE FEDERATION	VM is achieved through the use of the governments procurement website & requisitioning process
27-May-2020	Capital - Operational Equipment	Pay Related Transactions	17,879.76	NO 1 COPPERPOT CREDIT UNION	VM is achieved through the use of the governments procurement website & requisitioning process
27-May-2020	Capital - Operational Equipment	Pay Related Transactions	5,940.10	NO 1 COPPERPOT CREDIT UNION	Statutory provider
27-May-2020	General Admin	Pension Strain	13,089.34	NORTHAMPTONSHIRE COUNTY COUNCIL	Statutory provider
27-May-2020	Capital - Operational Equipment	Pay Related Transactions	1,474.44	NORTHAMPTONSHIRE POLICE WELFARE FUND	VM is achieved through the use of the governments procurement website & requisitioning process
27-May-2020	Capital - Operational Equipment	Pay Related Transactions	685.00	POLICE HEALTHCARE SCHEME	VM is achieved through the use of the governments procurement website & requisitioning process
27-May-2020	Capital - Operational Equipment	Pay Related Transactions	16,723.00	NORTHAMPTONSHIRE POLICE COAL CLUB	VM is achieved through the use of the governments procurement website & requisitioning process
27-May-2020	Capital - Operational Equipment	Pay Related Transactions	9,467.00	NORTHAMPTONSHIRE POLICE COAL CLUB	VM is achieved through the use of the governments procurement website & requisitioning process
27-May-2020	Capital - Operational Equipment	Pay Related Transactions	4,561.00	PRUDENTIAL	VM is achieved through the use of the governments procurement website & requisitioning process
27-May-2020	Contracts	Fixed Telephone Call Charges & Line Rental	28,185.29	BRITISH TELECOMMUNICATIONS PLC	Procurement tender
27-May-2020	Capital - Operational Equipment	Pay Related Transactions	5,836.90	CHARITIES AID FOUNDATION	VM is achieved through the use of the governments procurement website & requisitioning process
27-May-2020	Capital - Operational Equipment	Pay Related Transactions	920.46	CHARITIES AID FOUNDATION	VM is achieved through the use of the governments procurement website & requisitioning process
27-May-2020	Capital - Operational Equipment	Pay Related Transactions	30,907.26	POLICE MUTUAL ASSURANCE SOCIETY	VM is achieved through the use of the governments procurement website & requisitioning process
27-May-2020	Capital - Operational Equipment	Pay Related Transactions	2,165.53	POLICE MUTUAL ASSURANCE SOCIETY	VM is achieved through the use of the governments procurement website & requisitioning process
27-May-2020	Legal Expenses	REDACT	3,319.79	GALLAGHER BASSETT	VM is achieved through the use of the governments procurement website & requisitioning process
27-May-2020	General Admin	Redundancy Costs	23,029.00	REDACT	VM is achieved through the use of the governments procurement website & requisitioning process
29-May-2020	Centralised Supplies & Services	Stray Animals (maintenance costs)	1,361.00	REDACT	Redact
29-May-2020	Transport	Vehicle Maintenance	674.41	NEW DUSTON GARAGE LTD	VM is achieved through the use of the governments procurement website & requisitioning process
29-May-2020	Transport	Vehicle Maintenance	1,068.83	NEW DUSTON GARAGE LTD	VM is achieved through the use of the governments procurement website & requisitioning process
29-May-2020	REDACT	Mobile Phone Call Charges & Contract Cost	540.53	VODAFONE	VM is achieved through the use of the governments procurement website & requisitioning process
29-May-2020	Contracts	Network Services	1,737.00	VODAFONE	VM is achieved through the use of the governments procurement website & requisitioning process
29-May-2020	Capital - ISD Strategy	Hardware	6,000.00	BRITISH TELECOMMUNICATIONS PLC	Procurement tender
29-May-2020	General Admin	Non Operational Equipment	1,440.00	REDACT	VM is achieved through the use of the governments procurement website & requisitioning process
29-May-2020	General Admin	Non Operational Equipment	1,000.00	REDACT	VM is achieved through the use of the governments procurement website & requisitioning process
29-May-2020	General Admin	Non Operational Equipment	76,790.00	REDACT	VM is achieved through the use of the governments procurement website & requisitioning process