

| GL Date   | Area                            | Expenditure type                           | Value  | Supplier                         | VfM                                                                                             |
|-----------|---------------------------------|--------------------------------------------|--------|----------------------------------|-------------------------------------------------------------------------------------------------|
| 01-Dec-16 | CID                             | Fixtures & Fittings                        | 504.00 | DON RUFFLES LTD                  | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 05-Dec-16 | Custody                         | Detained Persons - Meals / Refreshments    | 504.45 | BIDVEST FOODSERVICE              | Procurement tender                                                                              |
| 01-Dec-16 | Properties                      | General Rates                              | 508.00 | NORTHAMPTON BOROUGH COUNCIL      | Statutory provider                                                                              |
| 15-Dec-16 | Force Control Room              | Software - upgrade                         | 508.73 | 3CUBED LTD                       | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 10-Dec-16 | Centralised Supplies & Services | Occupational Health Employee Costs         | 515.45 | JOWETT AND SOWRY LTD             | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 10-Dec-16 | Centralised Supplies & Services | Occupational Health Employee Costs         | 515.45 | JOWETT AND SOWRY LTD             | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 01-Dec-16 | Control Accounts                | Inventory AP Accrual                       | 523.33 | CAFE COOL LTD                    | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 22-Dec-16 | Territorial Command             | Specialist Operational Equipment           | 525.00 | PINNACLE RESPONSE LTD            | Procurement tender                                                                              |
| 02-Dec-16 | Transport                       | Vehicle Workshop Equipment                 | 528.00 | SNAP-ON UK HOLDINGS LIMITED      | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 10-Dec-16 | REDACT                          | REDACT                                     | 528.36 | REDACT                           | Redact                                                                                          |
| 01-Dec-16 | Properties                      | General Rates                              | 532.00 | NORTHAMPTON BOROUGH COUNCIL      | Statutory provider                                                                              |
| 10-Dec-16 | REDACT                          | REDACT                                     | 534.98 | REDACT                           | Redact                                                                                          |
| 05-Dec-16 | Northampton                     | Professional Fees                          | 535.50 | THE POLICE FOUNDATION            | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 10-Dec-16 | Multi Force Shared Services     | Professional Fees                          | 536.50 | HAYS SPECIALIST RECRUITMENT LTD  | Procurement tender                                                                              |
| 13-Dec-16 | Multi Force Shared Services     | Professional Fees                          | 536.50 | HAYS SPECIALIST RECRUITMENT LTD  | Procurement tender                                                                              |
| 15-Dec-16 | Multi Force Shared Services     | Agency / Temp Staff                        | 536.50 | HAYS SPECIALIST RECRUITMENT LTD  | Procurement tender                                                                              |
| 07-Dec-16 | Transport                       | Vehicle Maintenance                        | 542.80 | BMW PARK LANE                    | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 10-Dec-16 | Centralised Supplies & Services | Occupational Health Employee Costs         | 543.44 | JOWETT AND SOWRY LTD             | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 01-Dec-16 | Properties                      | General Rates                              | 545.00 | EAST NORTHAMPTONSHIRE COUNCIL    | Statutory provider                                                                              |
| 13-Dec-16 | Properties                      | Water Services / Rates                     | 545.85 | ANGLIAN WATER                    | Statutory provider                                                                              |
| 15-Dec-16 | REDACT                          | Stationery & Office Consumables            | 568.34 | TYDENBROOKS                      | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 22-Dec-16 | REDACT                          | External Training Courses                  | 572.18 | INTELLIGENT DEFENSIVE DRIVING    | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 07-Dec-16 | Transport                       | Vehicle Maintenance                        | 581.34 | WOLLASTON MOTORS LTD             | Procurement tender                                                                              |
| 14-Dec-16 | REDACT                          | REDACT                                     | 591.86 | HM REVENUE & CUSTOMS             | Statutory provider                                                                              |
| 21-Dec-16 | REDACT                          | Pension Payments Other                     | 596.40 | HM REVENUE & CUSTOMS             | Statutory provider                                                                              |
| 21-Dec-16 | Force Control Room              | Carriage                                   | 608.95 | GO 2 TELECOM LTD                 | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 13-Dec-16 | Estates & Facilities General    | Fixtures & Fittings                        | 610.02 | IRON MOUNTAIN (UK) LTD           | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 01-Dec-16 | Properties                      | Planned Mechanical & Engineering Works     | 612.50 | AES ENERGY SERVICES LTD          | Procurement tender                                                                              |
| 20-Dec-16 | Custody                         | Detained Persons - Consumables             | 621.15 | WA PRODUCTS (UK) LTD             | Procurement tender                                                                              |
| 21-Dec-16 | Custody                         | Detained Persons - Consumables             | 621.60 | WA PRODUCTS (UK) LTD             | Procurement tender                                                                              |
| 19-Dec-16 | Custody                         | Detained Persons - Meals / Refreshments    | 621.91 | BIDVEST FOODSERVICE              | Procurement tender                                                                              |
| 29-Dec-16 | Information Services Department | Fixed Telephone Call Charges & Line Rental | 627.32 | BRITISH TELECOMMUNICATIONS PLC   | Procurement tender                                                                              |
| 01-Dec-16 | Properties                      | General Rates                              | 629.00 | SOUTH NORTHAMPTONSHIRE COUNCIL   | Statutory provider                                                                              |
| 07-Dec-16 | Forensic Services               | Specialist Operational Equipment           | 629.70 | SP SERVICES UK LTD               | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 12-Dec-16 | Insurance                       | Employers Liability                        | 637.00 | DEPARTMENT FOR WORK AND PENSIONS | Statutory provider                                                                              |
| 09-Dec-16 | REDACT                          | SOC Consumables                            | 660.55 | WA PRODUCTS (UK) LTD             | Procurement tender                                                                              |
| 01-Dec-16 | Properties                      | General Rates                              | 690.00 | SOUTH NORTHAMPTONSHIRE COUNCIL   | Statutory provider                                                                              |
| 15-Dec-16 | Corporate Services              | Subsistence                                | 698.60 | REDACT                           | Redact                                                                                          |
| 01-Dec-16 | Properties                      | General Rates                              | 708.00 | DAVENTRY DISTRICT COUNCIL        | Statutory provider                                                                              |
| 15-Dec-16 | REDACT                          | External Training Courses                  | 709.54 | REDACT                           | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 01-Dec-16 | Properties                      | General Rates                              | 714.00 | DAVENTRY DISTRICT COUNCIL        | Statutory provider                                                                              |
| 19-Dec-16 | Custody                         | Detained Persons - Meals / Refreshments    | 718.67 | BIDVEST FOODSERVICE              | Procurement tender                                                                              |
| 07-Dec-16 | Centralised Supplies & Services | Occupational Health Employee Costs         | 724.50 | POSTURITE (UK) LTD               | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 06-Dec-16 | Short Term Creditors            | REDACT                                     | 761.54 | CSA CLIENT FUNDS ACCOUNT         | Statutory provider                                                                              |
| 07-Dec-16 | Transport                       | Vehicle Maintenance                        | 770.40 | PRO TECT SAFETY SIGNS            | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 28-Dec-16 | Custody                         | Detained Persons - Consumables             | 779.57 | WA PRODUCTS (UK) LTD             | Procurement tender                                                                              |
| 07-Dec-16 | Custody                         | Laundry                                    | 788.73 | DELTA DRY LAUNDRY SERVICES LTD   | Procurement tender                                                                              |
| 19-Dec-16 | Organisational                  | Software                                   | 795.00 | ROCOM GROUP LIMITED              | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 04-Dec-16 | Transport                       | Vehicle Maintenance                        | 810.00 | LOUGHRAN BROTHERS                | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 01-Dec-16 | Properties                      | General Rates                              | 811.00 | KETTERING BOROUGH COUNCIL        | Statutory provider                                                                              |
| 29-Dec-16 | Information Services Department | Fixed Telephone Call Charges & Line Rental | 811.41 | TELEPHONE TECHNOLOGY LTD         | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 20-Dec-16 | Transport                       | Lubricants (Oil & Grease)                  | 834.40 | CASTROL (UK) LTD                 | VfM is achieved through the use of the governments procurement website & requisitioning process |

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| 10-Dec-16 | Properties                      | Planned Maintenance                        | 859.10   | GM LAWRENCE ELECTRICAL LTD           | Procurement tender                                                                              |
| 19-Dec-16 | Properties                      | Planned Maintenance                        | 860.00   | DR ROOFING LIMITED                   | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 20-Dec-16 | Transport                       | Lubricants (Oil & Grease)                  | 873.60   | CASTROL (UK) LTD                     | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 04-Dec-16 | Properties                      | Planned Maintenance                        | 890.00   | DR ROOFING LIMITED                   | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 15-Dec-16 | REDACT                          | Non Staff Advertising                      | 900.00   | MOBILE MEDIA LTD                     | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 06-Dec-16 | Force Control Room              | Vehicle Recovery Costs                     | 906.00   | COWAN RECOVERY LTD                   | Procurement tender                                                                              |
| 05-Dec-16 | Transport                       | Diesel                                     | 910.42   | HALL FUELS                           | Procurement tender                                                                              |
| 29-Dec-16 | Transport                       | Petrol                                     | 919.10   | HALL FUELS                           | Procurement tender                                                                              |
| 05-Dec-16 | Transport                       | Diesel                                     | 924.00   | HALL FUELS                           | Procurement tender                                                                              |
| 10-Dec-16 | Transport                       | Diesel                                     | 928.70   | HALL FUELS                           | Procurement tender                                                                              |
| 10-Dec-16 | Transport                       | Diesel                                     | 932.41   | HALL FUELS                           | Procurement tender                                                                              |
| 23-Dec-16 | Force Control Room              | Fixed Telephone Call Charges & Line Rental | 932.49   | WINDSOR TELECOM                      | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 15-Dec-16 | Transport                       | Vehicle Maintenance                        | 951.74   | MOTOFIX ACCIDENT REPAIR CENTRE LTD   | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 20-Dec-16 | Short Term Creditors            | REDACT                                     | 952.20   | CHARITIES AID FOUNDATION             | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 22-Dec-16 | REDACT                          | External Training Courses                  | 961.04   | INTELLIGENT DEFENSIVE DRIVING        | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 07-Dec-16 | Transport                       | Vehicle Maintenance                        | 971.58   | BMW PARK LANE                        | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 23-Dec-16 | L&D PDR                         | External Training Courses                  | 975.00   | COLLEGE OF POLICING                  | Statutory provider                                                                              |
| 10-Dec-16 | Properties                      | Planned Mechanical & Engineering Works     | 985.42   | ACRC LTD                             | Procurement tender                                                                              |
| 07-Dec-16 | REDACT                          | Professional Fees                          | 994.00   | VISTA TRAINING                       | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 23-Dec-16 | REDACT                          | Specialist Operational Equipment           | 996.00   | TELE-TRAFFIC (UK) LTD                | Procurement tender                                                                              |
| 20-Dec-16 | Short Term Creditors            | REDACT                                     | 1,011.00 | POLICE HEALTHCARE SCHEME             | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 22-Dec-16 | Centralised Supplies & Services | Catering Equipment                         | 1,027.67 | COOLERAIID LTD                       | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 06-Dec-16 | Transport                       | Vehicle Maintenance                        | 1,028.71 | BMW PARK LANE                        | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 28-Dec-16 | REDACT                          | Fixtures & Fittings                        | 1,064.10 | VIKING ARMS LIMITED                  | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 10-Dec-16 | REDACT                          | REDACT                                     | 1,080.88 | REDACT                               | Redact                                                                                          |
| 23-Dec-16 | Short Term Creditors            | REDACT                                     | 1,138.00 | POLICE CREDIT UNION (HERTS)          | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 07-Dec-16 | Properties                      | Planned Maintenance                        | 1,143.14 | GM LAWRENCE ELECTRICAL LTD           | Procurement tender                                                                              |
| 15-Dec-16 | Information Services Department | Consultants Fees                           | 1,143.45 | CAPITA BUSINESS SERVICES LTD         | Procurement tender                                                                              |
| 29-Dec-16 | Information Services Department | Consultants Fees                           | 1,143.45 | CAPITA BUSINESS SERVICES LTD         | Procurement tender                                                                              |
| 10-Dec-16 | REDACT                          | REDACT                                     | 1,149.28 | REDACT                               | Redact                                                                                          |
| 29-Dec-16 | Estates & Facilities General    | REDACT                                     | 1,189.50 | BUCCLEUCH PROPERTY (KETTERING) LTD   | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 01-Dec-16 | Properties                      | General Rates                              | 1,193.00 | EAST NORTHAMPTONSHIRE COUNCIL        | Statutory provider                                                                              |
| 08-Dec-16 | Properties                      | Rent                                       | 1,201.48 | REDACT                               | Redact                                                                                          |
| 15-Dec-16 | Information Services Department | Software - upgrade                         | 1,209.09 | PHOENIX SOFTWARE LTD                 | Procurement tender                                                                              |
| 10-Dec-16 | REDACT                          | REDACT                                     | 1,248.05 | REDACT                               | Redact                                                                                          |
| 05-Dec-16 | Force Control Room              | External Training Courses                  | 1,260.00 | TRIDENT CRISIS SOLUTIONS LTD         | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 01-Dec-16 | Properties                      | General Rates                              | 1,280.00 | EAST NORTHAMPTONSHIRE COUNCIL        | Statutory provider                                                                              |
| 07-Dec-16 | REDACT                          | Hire of Transport - Operational            | 1,300.00 | CAR-PORT UK LIMITED                  | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 20-Dec-16 | Short Term Creditors            | REDACT                                     | 1,337.89 | CSA CLIENT FUNDS ACCOUNT             | Statutory provider                                                                              |
| 19-Dec-16 | Estates & Facilities General    | Planned Maintenance                        | 1,340.68 | GM LAWRENCE ELECTRICAL LTD           | Procurement tender                                                                              |
| 15-Dec-16 | REDACT                          | External Training Courses                  | 1,384.55 | REDACT                               | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 05-Dec-16 | Transport                       | Diesel                                     | 1,386.00 | HALL FUELS                           | Procurement tender                                                                              |
| 12-Dec-16 | REDACT                          | External Training Courses                  | 1,392.23 | REDACT                               | Redact                                                                                          |
| 10-Dec-16 | Transport                       | Diesel                                     | 1,393.05 | HALL FUELS                           | Procurement tender                                                                              |
| 04-Dec-16 | Executive Support - General     | Chaplains Fees                             | 1,395.15 | REDACT                               | Redact                                                                                          |
| 07-Dec-16 | Properties                      | Planned Maintenance                        | 1,427.71 | GM LAWRENCE ELECTRICAL LTD           | Procurement tender                                                                              |
| 02-Dec-16 | REDACT                          | Postage Costs                              | 1,427.77 | ROYAL MAIL GROUP PLC                 | Statutory provider                                                                              |
| 01-Dec-16 | REDACT                          | Postage Costs                              | 1,440.83 | ROYAL MAIL GROUP PLC                 | Statutory provider                                                                              |
| 10-Dec-16 | REDACT                          | Detained Persons - Medical Fees            | 1,500.00 | J P FRENCH ASSOCIATES                | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 20-Dec-16 | Short Term Creditors            | REDACT                                     | 1,509.44 | NORTHAMPTONSHIRE POLICE WELFARE FUND | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 15-Dec-16 | REDACT                          | External Training Courses                  | 1,523.83 | REDACT                               | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 07-Dec-16 | REDACT                          | External Training Courses                  | 1,533.24 | A S DRIVER TRAINING                  | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 22-Dec-16 | Properties                      | Planned Maintenance                        | 1,542.00 | RPS GROUP PLC                        | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 15-Dec-16 | Properties                      | CCTV                                       | 1,707.50 | RELIANCE SECURITY GROUP LTD          | Procurement tender                                                                              |

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| 05-Dec-16 | Transport                   | Diesel                                    | 1,721.41 | HALL FUELS                                                      | Procurement tender                                                                              |
| 08-Dec-16 | Organisational              | Fees - Statutory                          | 1,731.00 | PICK EVERARD                                                    | Procurement tender                                                                              |
| 04-Dec-16 | Transport                   | Vehicles - Tyres & Tubes                  | 1,752.10 | GOODYEAR DUNLOP UK LTD                                          | Procurement tender                                                                              |
| 13-Dec-16 | REDACT                      | REDACT                                    | 1,773.00 | REDACT                                                          | Redact                                                                                          |
| 05-Dec-16 | Transport                   | Diesel                                    | 1,815.40 | HALL FUELS                                                      | Procurement tender                                                                              |
| 10-Dec-16 | Projects                    | Mobile Phone Call Charges & Contract Cost | 1,825.00 | TELEFONICA O2 (UK) LTD                                          | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 19-Dec-16 | Projects                    | Mobile Phone Call Charges & Contract Cost | 1,825.00 | TELEFONICA O2 (UK) LTD                                          | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 05-Dec-16 | Transport                   | Diesel                                    | 1,848.00 | HALL FUELS                                                      | Procurement tender                                                                              |
| 05-Dec-16 | Transport                   | Diesel                                    | 1,848.00 | HALL FUELS                                                      | Procurement tender                                                                              |
| 10-Dec-16 | Transport                   | Diesel                                    | 1,857.40 | HALL FUELS                                                      | Procurement tender                                                                              |
| 10-Dec-16 | Transport                   | Diesel                                    | 1,870.40 | HALL FUELS                                                      | Procurement tender                                                                              |
| 02-Dec-16 | ANPR                        | Specialist Operational Equipment          | 1,890.00 | WIRELESS LOGIC LTD                                              | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 20-Dec-16 | Criminal Justice            | Network Management                        | 1,890.00 | WIRELESS LOGIC LTD                                              | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 22-Dec-16 | REDACT                      | Specialist Operational Equipment          | 1,890.00 | WIRELESS LOGIC LTD                                              | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 01-Dec-16 | Information Unit            | Professional Fees                         | 1,910.00 | FCO SERVICES                                                    | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 15-Dec-16 | Properties                  | Heating Fuel Oil                          | 2,020.75 | CERTAS ENERGY UK LTD                                            | Procurement tender                                                                              |
| 05-Dec-16 | Short Term Creditors        | Salary Deductions - made                  | 2,071.73 | REDACT                                                          | Redact                                                                                          |
| 01-Dec-16 | Properties                  | General Rates                             | 2,087.00 | BOROUGH COUNCIL OF WELLINGBOROUGH                               | Statutory provider                                                                              |
| 01-Dec-16 | Properties                  | General Rates                             | 2,137.00 | SOUTH NORTHAMPTONSHIRE COUNCIL                                  | Statutory provider                                                                              |
| 08-Dec-16 | Transport                   | Vehicle Maintenance                       | 2,171.00 | LOUGHRAN BROTHERS                                               | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 01-Dec-16 | Properties                  | General Rates                             | 2,286.00 | BOROUGH COUNCIL OF WELLINGBOROUGH                               | Statutory provider                                                                              |
| 04-Dec-16 | Transport                   | Vehicle Maintenance                       | 2,300.00 | LOUGHRAN BROTHERS                                               | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 23-Dec-16 | Short Term Creditors        | REDACT                                    | 2,329.83 | POLICE MUTUAL ASSURANCE SOCIETY                                 | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 01-Dec-16 | Properties                  | General Rates                             | 2,373.00 | NORTHAMPTON BOROUGH COUNCIL                                     | Statutory provider                                                                              |
| 07-Dec-16 | Custody                     | Laundry                                   | 2,398.63 | DELTA DRY LAUNDRY SERVICES LTD                                  | Procurement tender                                                                              |
| 20-Dec-16 | Short Term Creditors        | REDACT                                    | 2,409.00 | POLICE CREDIT UNION (HERTS)                                     | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 10-Dec-16 | REDACT                      | REDACT                                    | 2,425.00 | REDACT                                                          | Redact                                                                                          |
| 05-Dec-16 | Executive Support - General | Other Third Party Payments                | 2,426.00 | NLA MEDIA ACCESS LTD                                            | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 19-Dec-16 | L&D PDR                     | External Training Courses                 | 2,478.00 | POLICE AND CRIME COMMISSIONER FOR GREATER MANCHESTER            | Statutory provider                                                                              |
| 08-Dec-16 | Properties                  | Electricity                               | 2,515.54 | EDF ENERGY CUSTOMERS PLC                                        | Procurement tender                                                                              |
| 15-Dec-16 | REDACT                      | External Training Courses                 | 2,552.33 | HIGHFIELD DRIVER TRAINING                                       | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 05-Dec-16 | REDACT                      | External Training Courses                 | 2,566.48 | REDACT                                                          | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 15-Dec-16 | CID                         | Consultants Fees                          | 2,660.00 | DVA SOLUTIONS LTD                                               | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 15-Dec-16 | REDACT                      | Hotel Accommodation                       | 2,662.50 | PARK INN BY RADISSON                                            | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 01-Dec-16 | Properties                  | General Rates                             | 2,734.00 | DAVENTRY DISTRICT COUNCIL                                       | Statutory provider                                                                              |
| 04-Dec-16 | REDACT                      | External Training Courses                 | 2,735.65 | REDACT                                                          | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 19-Dec-16 | Properties                  | Planned Maintenance                       | 2,755.00 | DR ROOFING LIMITED                                              | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 01-Dec-16 | Properties                  | General Rates                             | 2,858.00 | KETTERING BOROUGH COUNCIL                                       | Statutory provider                                                                              |
| 19-Dec-16 | CID                         | Hotel Accommodation                       | 2,916.67 | GREETHAM VALLEY GOLF CLUB LTD                                   | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 15-Dec-16 | REDACT                      | Hotel Accommodation                       | 2,930.50 | INTERCONTINENTAL HOTELS GROUP PLC                               | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 05-Dec-16 | Short Term Creditors        | Salary Deductions - made                  | 2,960.08 | REDACT                                                          | Redact                                                                                          |
| 12-Dec-16 | Executive Support - General | External Advertising                      | 2,995.00 | VERDANT MEDIA LTD                                               | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 13-Dec-16 | L&D PDR                     | External Training Courses                 | 3,000.00 | PETER KNOTT LIMITED                                             | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 02-Dec-16 | Properties                  | Water Services / Rates                    | 3,063.43 | ANGLIAN WATER                                                   | Statutory provider                                                                              |
| 01-Dec-16 | L&D PDR                     | External Training Courses                 | 3,070.00 | COLLEGE OF POLICING                                             | Statutory provider                                                                              |
| 14-Dec-16 | Short Term Creditors        | Salary Deductions - made                  | 3,110.48 | REDACT                                                          | Redact                                                                                          |
| 23-Dec-16 | Properties                  | Security Services                         | 3,174.78 | VISION SECURITY GROUP LTD                                       | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 23-Dec-16 | Properties                  | Security Services                         | 3,238.42 | VISION SECURITY GROUP LTD                                       | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 13-Dec-16 | Short Term Creditors        | Salary Deductions - made                  | 3,245.09 | REDACT                                                          | Redact                                                                                          |
| 01-Dec-16 | Properties                  | General Rates                             | 3,305.00 | CORBY BOROUGH COUNCIL                                           | Statutory provider                                                                              |
| 07-Dec-16 | Transport                   | Vehicle Maintenance                       | 3,461.23 | BMW PARK LANE                                                   | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 02-Dec-16 | REDACT                      | Firearms & Ammunition                     | 3,490.00 | PRIMETAKE LTD                                                   | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 01-Dec-16 | Properties                  | General Rates                             | 3,752.00 | NORTHAMPTON BOROUGH COUNCIL                                     | Statutory provider                                                                              |
| 15-Dec-16 | Regional Business Support   | Collaboration service                     | 3,999.22 | THE NOTTINGHAMSHIRE OFFICE OF THE POLICE AND CRIME COMMISSIONER | Statutory provider                                                                              |

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| 01-Dec-16 | ANPR                 | Subscriber Telephone Details           | 4,148.49  | BRITISH TELECOMMUNICATIONS PLC                                  | Procurement tender                                                                              |
| 23-Dec-16 | Airwave              | Hardware - maintenance                 | 4,160.50  | MOTOROLA LIMITED                                                | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 10-Dec-16 | Properties           | Waste Disposal                         | 4,164.76  | BIFFA WASTE SERVICES                                            | Procurement tender                                                                              |
| 12-Dec-16 | REDACT               | Pension Payments Other                 | 4,173.79  | HM REVENUE & CUSTOMS                                            | Statutory provider                                                                              |
| 15-Dec-16 | Organisational       | Software                               | 4,174.50  | ROCOM GROUP LIMITED                                             | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 10-Dec-16 | REDACT               | REDACT                                 | 4,183.00  | REDACT                                                          | Redact                                                                                          |
| 05-Dec-16 | REDACT               | REDACT                                 | 4,233.56  | REDACT                                                          | Redact                                                                                          |
| 01-Dec-16 | Properties           | General Rates                          | 4,597.00  | NORTHAMPTON BOROUGH COUNCIL                                     | Statutory provider                                                                              |
| 15-Dec-16 | REDACT               | Criminal Deterrent Devices             | 4,725.00  | BUDDI LTD                                                       | Procurement tender                                                                              |
| 29-Dec-16 | Transport            | Diesel                                 | 4,752.00  | HALL FUELS                                                      | Procurement tender                                                                              |
| 10-Dec-16 | REDACT               | REDACT                                 | 4,794.00  | REDACT                                                          | Redact                                                                                          |
| 19-Dec-16 | Properties           | Planned Maintenance                    | 4,999.54  | GM LAWRENCE ELECTRICAL LTD                                      | Procurement tender                                                                              |
| 15-Dec-16 | Properties           | Planned Mechanical & Engineering Works | 5,151.50  | BR OWN PROPERTY REPAIRS                                         | Procurement tender                                                                              |
| 23-Dec-16 | Short Term Creditors | REDACT                                 | 5,169.93  | NO 1 COPPERPOT CREDIT UNION                                     | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 01-Dec-16 | Properties           | General Rates                          | 5,417.00  | NORTHAMPTON BOROUGH COUNCIL                                     | Statutory provider                                                                              |
| 05-Dec-16 | Transport            | Diesel                                 | 5,446.20  | HALL FUELS                                                      | Procurement tender                                                                              |
| 01-Dec-16 | Properties           | Planned Maintenance                    | 5,463.71  | ASSA ABLOY LTD                                                  | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 15-Dec-16 | Properties           | Grounds Maintenance                    | 5,497.00  | R & G GROUNDS MAINTENANCE                                       | Procurement tender                                                                              |
| 23-Dec-16 | Corporate Services   | Partnership Projects                   | 5,521.40  | GROUNDWORK NORTHAMPTONSHIRE                                     | Procurement tender                                                                              |
| 05-Dec-16 | Transport            | Diesel                                 | 5,544.00  | HALL FUELS                                                      | Procurement tender                                                                              |
| 08-Dec-16 | Properties           | Electricity                            | 5,594.98  | EDF ENERGY CUSTOMERS PLC                                        | Procurement tender                                                                              |
| 06-Dec-16 | Short Term Creditors | REDACT                                 | 5,672.51  | POLICE MUTUAL ASSURANCE SOCIETY                                 | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 19-Dec-16 | Organisational       | Hardware                               | 6,225.32  | THE NOTTINGHAMSHIRE OFFICE OF THE POLICE AND CRIME COMMISSIONER | Statutory provider                                                                              |
| 10-Dec-16 | Transport            | Diesel                                 | 6,500.90  | HALL FUELS                                                      | Procurement tender                                                                              |
| 01-Dec-16 | Properties           | General Rates                          | 6,560.00  | NORTHAMPTON BOROUGH COUNCIL                                     | Statutory provider                                                                              |
| 20-Dec-16 | Transport            | Diesel                                 | 6,578.60  | HALL FUELS                                                      | Procurement tender                                                                              |
| 13-Dec-16 | CID                  | Agency / Temp Staff                    | 6,617.01  | COMENSURA LTD                                                   | Procurement tender                                                                              |
| 13-Dec-16 | CID                  | Agency / Temp Staff                    | 6,789.94  | COMENSURA LTD                                                   | Procurement tender                                                                              |
| 23-Dec-16 | Short Term Creditors | REDACT                                 | 6,950.00  | NORTHAMPTONSHIRE POLICE COAL CLUB                               | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 23-Dec-16 | Short Term Creditors | REDACT                                 | 6,998.10  | UNISON                                                          | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 23-Dec-16 | CID                  | Agency / Temp Staff                    | 7,072.49  | COMENSURA LTD                                                   | Procurement tender                                                                              |
| 04-Dec-16 | Organisational       | Fees - Other                           | 7,094.00  | CAPITA BUSINESS SERVICES LTD                                    | Procurement tender                                                                              |
| 01-Dec-16 | General Admin        | Police Staff - Added Years             | 7,188.96  | NORTHAMPTONSHIRE COUNTY COUNCIL                                 | Statutory provider                                                                              |
| 23-Dec-16 | Short Term Creditors | REDACT                                 | 7,262.50  | PRUDENTIAL                                                      | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 09-Dec-16 | Organisational       | Hardware                               | 7,500.00  | QRO SOLUTIONS LTD                                               | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 20-Dec-16 | Short Term Creditors | REDACT                                 | 7,625.88  | CHARITIES AID FOUNDATION                                        | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 08-Dec-16 | Properties           | Electricity                            | 7,674.16  | EDF ENERGY CUSTOMERS PLC                                        | Procurement tender                                                                              |
| 15-Dec-16 | Criminal Justice     | Software - purchase                    | 7,916.66  | CAPITA BUSINESS SERVICES LTD                                    | Procurement tender                                                                              |
| 15-Dec-16 | REDACT               | Partnership Projects                   | 8,000.00  | POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE                | Statutory provider                                                                              |
| 19-Dec-16 | Corporate Services   | Consultants Fees                       | 8,000.00  | ACCESS INTELLIGENCE MEDIA & COMMS LIMITED                       | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 12-Dec-16 | Corporate Services   | Agency / Temp Staff                    | 8,649.10  | COMENSURA LTD                                                   | Procurement tender                                                                              |
| 23-Dec-16 | CID                  | Agency / Temp Staff                    | 9,164.67  | COMENSURA LTD                                                   | Procurement tender                                                                              |
| 19-Dec-16 | Properties           | Rent                                   | 9,448.93  | NORTHAMPTON BUSINESS PARK MANAGEMENT LTD                        | Procurement tender                                                                              |
| 02-Dec-16 | Police Pensions      | Consortium service - Pensions          | 10,000.00 | PAYMASTER (1836) LTD                                            | Procurement tender                                                                              |
| 01-Dec-16 | Custody              | Interpreters Fees                      | 10,250.35 | CINTRA LTD                                                      | Procurement tender                                                                              |
| 01-Dec-16 | Properties           | General Rates                          | 10,735.00 | NORTHAMPTON BOROUGH COUNCIL                                     | Statutory provider                                                                              |
| 08-Dec-16 | Organisational       | Fees - Other                           | 10,829.00 | PICK EVERARD                                                    | Procurement tender                                                                              |
| 06-Dec-16 | Short Term Creditors | REDACT                                 | 11,403.08 | POLICE MUTUAL ASSURANCE SOCIETY                                 | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 08-Dec-16 | Properties           | Rent                                   | 11,724.00 | REDACT                                                          | Redact                                                                                          |
| 23-Dec-16 | REDACT               | Carriage                               | 12,344.00 | CELLEBRITE UK LTD                                               | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 01-Dec-16 | Custody              | Interpreters Fees                      | 14,931.24 | CINTRA LTD                                                      | Procurement tender                                                                              |
| 20-Dec-16 | Short Term Creditors | REDACT                                 | 15,509.82 | POLICE MUTUAL ASSURANCE SOCIETY                                 | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 20-Dec-16 | Short Term Creditors | REDACT                                 | 16,238.00 | NORTHAMPTONSHIRE POLICE COAL CLUB                               | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 19-Dec-16 | Properties           | Electricity                            | 16,419.34 | EDF ENERGY CUSTOMERS PLC                                        | Procurement tender                                                                              |

|                                       |                                           |              |                                                                 |                                                                                                 |
|---------------------------------------|-------------------------------------------|--------------|-----------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| 14-Dec-16 Short Term Creditors        | REDACT                                    | 16,843.37    | NORTHAMPTONSHIRE COUNTY COUNCIL                                 | Statutory provider                                                                              |
| 10-Dec-16 Properties                  | Electricity                               | 19,000.69    | BRITISH GAS BUSINESS                                            | Procurement tender                                                                              |
| 10-Dec-16 Properties                  | Gas                                       | 19,036.75    | CORONA ENERGY                                                   | Procurement tender                                                                              |
| 23-Dec-16 Organisational              | Vehicles - Road                           | 19,615.00    | VOLVO CAR UK LTD                                                | Procurement tender                                                                              |
| 01-Dec-16 Properties                  | General Rates                             | 19,756.00    | NORTHAMPTON BOROUGH COUNCIL                                     | Statutory provider                                                                              |
| 20-Dec-16 Short Term Creditors        | REDACT                                    | 20,249.12    | NO 1 COPPERPOT CREDIT UNION                                     | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 13-Dec-16 REDACT                      | Specialist Operational Equipment          | 20,647.00    | DRAEGER SAFETY UK LTD                                           | Procurement tender                                                                              |
| 23-Dec-16 Short Term Creditors        | REDACT                                    | 21,480.59    | NORTHAMPTONSHIRE COUNTY COUNCIL                                 | Statutory provider                                                                              |
| 20-Dec-16 Organisational              | Vehicles - Road                           | 23,244.33    | VOLVO CAR UK LTD                                                | Procurement tender                                                                              |
| 20-Dec-16 Organisational              | Vehicles - Road                           | 23,244.33    | VOLVO CAR UK LTD                                                | Procurement tender                                                                              |
| 20-Dec-16 Organisational              | Vehicles - Road                           | 23,244.33    | VOLVO CAR UK LTD                                                | Procurement tender                                                                              |
| 20-Dec-16 Organisational              | Vehicles - Road                           | 23,244.33    | VOLVO CAR UK LTD                                                | Procurement tender                                                                              |
| 20-Dec-16 Organisational              | Vehicles - Road                           | 23,244.33    | VOLVO CAR UK LTD                                                | Procurement tender                                                                              |
| 20-Dec-16 Organisational              | Vehicles - Road                           | 23,244.33    | VOLVO CAR UK LTD                                                | Procurement tender                                                                              |
| 20-Dec-16 Short Term Creditors        | REDACT                                    | 24,521.55    | NORTHAMPTONSHIRE POLICE FEDERATION                              | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 19-Dec-16 Short Term Creditors        | REDACT                                    | 26,296.42    | HM REVENUE & CUSTOMS                                            | Statutory provider                                                                              |
| 07-Dec-16 Short Term Debtors          | REDACT                                    | 27,000.00    | ENTERPRISE CONTROL SYSTEMS LTD                                  | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 12-Dec-16 Contracts                   | Hardware - maintenance                    | 27,712.50    | APD COMMUNICATIONS LTD                                          | Procurement tender                                                                              |
| 05-Dec-16 Multi Force Shared Services | Other Operational Expenses                | 29,406.27    | CHILDCARE VOUCHERS LIMITED                                      | Statutory provider                                                                              |
| 10-Dec-16 REDACT                      | REDACT                                    | 29,597.93    | REDACT                                                          | Redact                                                                                          |
| 15-Dec-16 REDACT                      | Specialist Operational Equipment          | 30,970.50    | DRAEGER SAFETY UK LTD                                           | Procurement tender                                                                              |
| 01-Dec-16 Properties                  | General Rates                             | 32,554.00    | NORTHAMPTON BOROUGH COUNCIL                                     | Statutory provider                                                                              |
| 22-Dec-16 Cleaning Contract           | Contract Cleaning                         | 34,203.14    | CHURCHILL CONTRACT SERVICES LTD                                 | Procurement tender                                                                              |
| 20-Dec-16 Short Term Creditors        | REDACT                                    | 34,300.49    | POLICE MUTUAL ASSURANCE SOCIETY                                 | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 05-Dec-16 Contracts                   | Other Voice & Data                        | 35,196.76    | VODAFONE CORPORATE LIMITED                                      | Procurement tender                                                                              |
| 06-Dec-16 Projects                    | Mobile Phone Call Charges & Contract Cost | 43,700.58    | VODAFONE CORPORATE LIMITED                                      | Procurement tender                                                                              |
| 15-Dec-16 Custody                     | Detained Persons - Medical Fees           | 56,506.42    | NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST                | VfM is achieved through the use of the governments procurement website & requisitioning process |
| 21-Dec-16 Regional Business Support   | Collaboration service                     | 73,637.00    | THE NOTTINGHAMSHIRE OFFICE OF THE POLICE AND CRIME COMMISSIONER | Statutory provider                                                                              |
| 15-Dec-16 REDACT                      | Professional Fees                         | 83,560.00    | UKROED LTD                                                      | Procurement tender                                                                              |
| 21-Dec-16 Funding                     | Partnership Projects                      | 130,000.00   | THE UNIVERSITY OF NORTHAMPTON                                   | Procurement tender                                                                              |
| 23-Dec-16 Short Term Creditors        | REDACT                                    | 411,316.10   | NORTHAMPTONSHIRE COUNTY COUNCIL                                 | Statutory provider                                                                              |
| 14-Dec-16 Short Term Creditors        | REDACT                                    | 412,549.30   | NORTHAMPTONSHIRE COUNTY COUNCIL                                 | Statutory provider                                                                              |
| 19-Dec-16 Short Term Creditors        | REDACT                                    | 579,434.28   | HM REVENUE & CUSTOMS                                            | Statutory provider                                                                              |
| 19-Dec-16 Short Term Creditors        | REDACT                                    | 1,269,820.75 | HM REVENUE & CUSTOMS                                            | Statutory provider                                                                              |
| 14-Dec-16 Organisational              | Building Works - Main Contract            | 1,384,348.92 | BOWMER AND KIRKLAND LTD                                         | Procurement tender                                                                              |
| 14-Dec-16 Regional Business Support   | Collaboration service                     | 2,279,516.00 | POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE                | Statutory provider                                                                              |