

<u>GL Date</u>	<u>Area</u>	<u>Expenditure Type</u>	<u>Value</u>	<u>Supplier</u>	<u>VFM</u>
01-Aug-17	Executive Support - General	Subscriptions	500.00	INFORMATION COMMISSIONERS OFFICE	VfM is achieved through the use of the governments procurement website & requisitioning process
01-Aug-17	Properties	Water Services / Rates	633.80	ANGLIAN WATER	Statutory provider
01-Aug-17	Properties	General Rates	641.00	SOUTH NORTHAMPTONSHIRE COUNCIL	Statutory provider
01-Aug-17	L&D Leadership	Professional Fees	700.00	PATRICIA CRESSWELL AND ASSOCIATES LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
01-Aug-17	Information Services Department	Fixed Telephone Call Charges & Line Rental	708.83	BRITISH TELECOMMUNICATIONS PLC	Procurement tender
01-Aug-17	CID	Professional Fees	734.00	APPLIED MEASUREMENTS LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
01-Aug-17	Properties	General Rates	739.00	SOUTH NORTHAMPTONSHIRE COUNCIL	Statutory provider
01-Aug-17	Properties	General Rates	763.00	DAVENTRY DISTRICT COUNCIL	Statutory provider
01-Aug-17	Properties	General Rates	765.00	DAVENTRY DISTRICT COUNCIL	Statutory provider
01-Aug-17	Properties	Reactive Mechanical & Engineering Works	780.00	LANDMARK LIFTS	VfM is achieved through the use of the governments procurement website & requisitioning process
01-Aug-17	Properties	General Rates	781.00	KETTERING BOROUGH COUNCIL	Statutory provider
01-Aug-17	Properties	General Rates	1,083.00	EAST NORTHAMPTONSHIRE COUNCIL	Statutory provider
01-Aug-17	Properties	Planned Maintenance	1,180.00	BR OWN PROPERTY REPAIRS	Procurement tender
01-Aug-17	Officer Training	External Training Courses	1,200.00	DEAF HUB CIC	VfM is achieved through the use of the governments procurement website & requisitioning process
01-Aug-17	Executive Support - General	Chaplains Fees	1,257.00	REDACT	Redact
01-Aug-17	Properties	General Rates	1,282.00	EAST NORTHAMPTONSHIRE COUNCIL	Statutory provider
01-Aug-17	REDACT	External Training Courses	1,827.65	REDACT	VfM is achieved through the use of the governments procurement website & requisitioning process
01-Aug-17	Properties	General Rates	2,044.00	BOROUGH COUNCIL OF WELLINGBOROUGH	Statutory provider
01-Aug-17	Properties	General Rates	2,050.00	SOUTH NORTHAMPTONSHIRE COUNCIL	Statutory provider
01-Aug-17	Properties	General Rates	2,122.00	NORTHAMPTON BOROUGH COUNCIL	Statutory provider
01-Aug-17	Executive Support - General	Photocopier Machines - (Click) Charges	2,410.81	CANON (UK) LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
01-Aug-17	Properties	General Rates	2,411.00	BOROUGH COUNCIL OF WELLINGBOROUGH	Statutory provider
01-Aug-17	Properties	General Rates	2,682.00	DAVENTRY DISTRICT COUNCIL	Statutory provider
01-Aug-17	Properties	General Rates	2,898.00	KETTERING BOROUGH COUNCIL	Statutory provider
01-Aug-17	Properties	General Rates	3,429.00	NORTHAMPTON BOROUGH COUNCIL	Statutory provider
01-Aug-17	Properties	General Rates	3,803.00	CORBY BOROUGH COUNCIL	Statutory provider
01-Aug-17	Properties	General Rates	4,200.00	NORTHAMPTON BOROUGH COUNCIL	Statutory provider
01-Aug-17	Properties	General Rates	4,972.00	NORTHAMPTON BOROUGH COUNCIL	Statutory provider
01-Aug-17	Properties	Water Services / Rates	6,600.55	ANGLIAN WATER	Statutory provider
01-Aug-17	Properties	General Rates	7,185.00	NORTHAMPTON BOROUGH COUNCIL	Statutory provider
01-Aug-17	Criminal Justice	Miscellaneous Income	7,206.38	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Statutory provider
01-Aug-17	Properties	General Rates	10,507.00	NORTHAMPTON BOROUGH COUNCIL	Statutory provider
01-Aug-17	Properties	General Rates	19,336.00	NORTHAMPTON BOROUGH COUNCIL	Statutory provider
01-Aug-17	Admin Procurement	Clothing & Uniforms	23,413.80	POLICE AND CRIME COMMISSIONER FOR CHESHIRE	Formal collaborative arrangement
01-Aug-17	Estates & Facilities	Site Conditioning	26,803.42	GODFREY SYRETT LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
01-Aug-17	Properties	General Rates	37,362.00	NORTHAMPTON BOROUGH COUNCIL	Statutory provider
01-Aug-17	Estates & Facilities	Fees - Other	64,978.85	PICK EVERARD	Procurement tender
02-Aug-17	Properties	Hazardous Waste	506.20	PERSONNEL HYGIENE SERVICES LTD	Procurement tender
02-Aug-17	Territorial Command	Stray Animals (maintenance costs)	633.04	REDACT	VfM is achieved through the use of the governments procurement website & requisitioning process
02-Aug-17	Transport	Vehicle Maintenance	678.87	WOLLASTON MOTORS LTD	Procurement tender
02-Aug-17	Transport	Vehicle Maintenance	698.73	FAB RECYCLING LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
02-Aug-17	Transport	Vehicle Maintenance	963.13	NEW DUSTON GARAGE LIMITED	VfM is achieved through the use of the governments procurement website & requisitioning process
02-Aug-17	Estates & Facilities	Fees - Other	995.00	ASSA ABLOY LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
02-Aug-17	REDACT	External Training Courses	1,226.26	GEOFF HALL T/A EXCEL SCHOOL OF MOTORING	VfM is achieved through the use of the governments procurement website & requisitioning process
02-Aug-17	REDACT	External Training Courses	1,349.90	A S DRIVER TRAINING	VfM is achieved through the use of the governments procurement website & requisitioning process
02-Aug-17	REDACT	Specialist Operational Training Equipment	1,497.00	SYKES GLOBAL SERVICES LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
02-Aug-17	Transport	Vehicle Maintenance	1,674.45	BMW PARK LANE	VfM is achieved through the use of the governments procurement website & requisitioning process
02-Aug-17	Estates & Facilities	Vehicles - Road	1,793.00	DYNAMICA LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
02-Aug-17	REDACT	External Training Courses	1,933.19	REDACT	VfM is achieved through the use of the governments procurement website & requisitioning process
02-Aug-17	L&D Leadership	Professional Fees	1,971.00	REDACT	VfM is achieved through the use of the governments procurement website & requisitioning process
02-Aug-17	Transport	Road Fund Licences	2,000.00	DVLA	Statutory provider
02-Aug-17	Transport	Vehicle Maintenance	2,561.50	PAUL COX PANEL AND PAINT LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
02-Aug-17	Estates & Facilities	Data - Consultancy - Implementation	4,000.00	NORTHGATE PUBLIC SERVICES (UK) LTD	Procurement tender
02-Aug-17	Estates & Facilities	Site Conditioning	7,136.00	GODFREY SYRETT LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
02-Aug-17	Short Term Creditors	REDACT	29,225.18	CHILDCARE VOUCHERS LIMITED	Statutory provider
02-Aug-17	Estates & Facilities	Site Conditioning	33,070.44	GODFREY SYRETT LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
02-Aug-17	Territorial Command	Vehicle Recovery Costs	50,554.80	POLICE AND CRIME COMMISSIONER FOR NORTHAMPTONSHIRE	Statutory provider
03-Aug-17	Support To Associations	Subsistence	550.10	REDACT	Individuals
03-Aug-17	Properties	Planned Maintenance	606.08	GM LAWRENCE ELECTRICAL LTD	Procurement tender
03-Aug-17	Corporate Services	Volunteer Travel Expenses	606.76	REDACT	Individuals
03-Aug-17	District Command	Hire of Rooms/Premises	630.00	HOPE ENTERPRISES NORTHAMPTON CIC	VfM is achieved through the use of the governments procurement website & requisitioning process
03-Aug-17	District Command	Hire of Rooms/Premises	630.00	HOPE ENTERPRISES NORTHAMPTON CIC	VfM is achieved through the use of the governments procurement website & requisitioning process
03-Aug-17	Estates & Facilities	Site Conditioning	1,376.00	GODFREY SYRETT LTD	VfM is achieved through the use of the governments procurement website & requisitioning process

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03-Aug-17	Force Control Room	Fixed Telephone Call Charges & Line Rental	1,625.00	BT GLOBAL SERVICES	Procurement tender
03-Aug-17	Estates & Facilities General	Fixed Telephone Call Charges & Line Rental	1,725.00	BRITISH TELECOMMUNICATIONS PLC	Procurement tender
03-Aug-17	REDACT	Postage Costs	2,008.14	ROYAL MAIL GROUP PLC	Statutory provider
03-Aug-17	Estates & Facilities	Site Conditioning	2,032.10	GODFREY SYRETT LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
03-Aug-17	Officer Training	External Training Courses	2,137.00	COLLEGE OF POLICING	Statutory provider
03-Aug-17	Officer Training	External Training Courses	2,500.00	POLICE AND CRIME COMMISSIONER FOR KENT	Statutory provider
03-Aug-17	Information Unit	Professional Fees	3,302.00	ACCOUNTING OFFICER MINISTRY OF DEFENCE	VfM is achieved through the use of the governments procurement website & requisitioning process
03-Aug-17	Estates & Facilities	Hardware	4,237.16	CANON (UK) LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
03-Aug-17	Estates & Facilities	Hardware	4,237.16	CANON (UK) LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
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03-Aug-17	Estates & Facilities	Hardware	4,237.16	CANON (UK) LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
03-Aug-17	HR Specials	External Advertising	4,390.00	TMP UK LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
03-Aug-17	Properties	Fixed Telephone Call Charges & Line Rental	4,667.65	VODAFONE CORPORATE LIMITED	Procurement tender
03-Aug-17	Custody	Professional Fees	6,000.00	REDACT	Redact
03-Aug-17	Estates & Facilities	Site Conditioning	6,568.02	GODFREY SYRETT LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
03-Aug-17	ANPR	Other Network Costs	9,061.84	BT GLOBAL SERVICES	Procurement tender
03-Aug-17	Estates & Facilities	Vehicles - Road	12,222.24	GENERAL MOTORS UK LTD	Procurement tender
03-Aug-17	REDACT	Software Licences	13,350.30	ABM INTELLIGENCE LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
03-Aug-17	Levies	Redact	28,904.00	HM REVENUE & CUSTOMS	Statutory provider
03-Aug-17	Estates & Facilities	Site Conditioning	31,191.62	GODFREY SYRETT LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
03-Aug-17	Estates & Facilities	Software	41,358.09	POLICE AND CRIME COMMISSIONER FOR CHESHIRE	Formal collaborative arrangement
04-Aug-17	Occ Health & Wellbeing	Consultants Fees	2,440.00	CNLR HORIZONS LTD TA CIC	VfM is achieved through the use of the governments procurement website & requisitioning process
04-Aug-17	Estates & Facilities	Site Conditioning	3,175.20	GODFREY SYRETT LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
04-Aug-17	Executive Support - General	Other Third Party Payments	3,227.13	POLICE AND CRIME COMMISSIONER FOR HAMPSHIRE	Statutory provider
04-Aug-17	General Admin	Other Operational Expenses	3,502.63	NORTHAMPTONSHIRE COUNTY COUNCIL	Statutory provider
04-Aug-17	HR Assessment Centres	Agency / Temp Staff	7,156.56	BROOK STREET (UK) LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
07-Aug-17	Executive Support - General	Planned Maintenance	800.00	OFFICE FURNITURE TEAM GB LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
07-Aug-17	L&D Leadership	Professional Fees	830.00	REDACT	VfM is achieved through the use of the governments procurement website & requisitioning process
07-Aug-17	L&D Leadership	Professional Fees	1,221.00	REDACT	VfM is achieved through the use of the governments procurement website & requisitioning process
07-Aug-17	Executive Support - General	Professional Fees	1,269.89	POLICE AND CRIME COMMISSIONER FOR HAMPSHIRE	Statutory provider
07-Aug-17	Crime Investigation - Command	Pathologists Fees	2,586.00	UNIVERSITY OF LEICESTER	Procurement tender
07-Aug-17	Crime Investigation - Command	Pathologists Fees	2,586.00	UNIVERSITY OF LEICESTER	Procurement tender
07-Aug-17	Crime Investigation - Command	Pathologists Fees	2,586.00	UNIVERSITY OF LEICESTER	Procurement tender
07-Aug-17	Finance	Consultants Fees	11,200.00	BADENOCH AND CLARK	Procurement tender
07-Aug-17	Finance	Consultants Fees	14,000.00	BADENOCH AND CLARK	Procurement tender
07-Aug-17	Estates & Facilities	Site Conditioning	29,907.68	GODFREY SYRETT LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
07-Aug-17	REDACT	Subscriber Telephone Details	51,046.56	HOME OFFICE	Statutory provider
07-Aug-17	REDACT	Professional Fees	80,114.00	UKROED LTD	Procurement tender
08-Aug-17	REDACT	Waste Disposal	555.00	SMITH SKIP HIRE	VfM is achieved through the use of the governments procurement website & requisitioning process
08-Aug-17	Properties	Hazardous Waste	690.04	PERSONNEL HYGIENE SERVICES LTD	Procurement tender
08-Aug-17	Estates & Facilities General	Fire Equipment & Maintenance	1,000.00	LEADER SYSTEMS LLP	VfM is achieved through the use of the governments procurement website & requisitioning process
08-Aug-17	Professional Standards	Non Staff Advertising	1,074.38	CORPORATE DOCUMENT SERVICES LIMITED	VfM is achieved through the use of the governments procurement website & requisitioning process
08-Aug-17	REDACT	Mobile Phone Call Charges & Contract Cost	1,479.50	CLARITY INFORMATION SOLUTIONS LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
08-Aug-17	REDACT	Subscriber Telephone Details	1,500.29	BRITISH TELECOMMUNICATIONS PLC	Procurement tender
08-Aug-17	REDACT	Postage Costs	1,969.50	ROYAL MAIL GROUP PLC	Statutory provider
08-Aug-17	Properties	Electricity	2,195.04	EDF ENERGY CUSTOMERS PLC	Procurement tender
08-Aug-17	HR Specials	External Assessment Centres	3,859.37	COLLEGE OF POLICING	Statutory provider
08-Aug-17	Properties	Electricity	5,267.73	EDF ENERGY CUSTOMERS PLC	Procurement tender
08-Aug-17	HR Assessment Centres	Agency / Temp Staff	8,104.62	BROOK STREET (UK) LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
08-Aug-17	REDACT	Professional Fees	10,000.00	CLARITY INFORMATION SOLUTIONS LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
08-Aug-17	Properties	Electricity	10,257.29	EDF ENERGY CUSTOMERS PLC	Procurement tender
08-Aug-17	Properties	Electricity	18,577.74	EDF ENERGY CUSTOMERS PLC	Procurement tender
09-Aug-17	Properties	Intruder Alarms	550.00	BEETEE ALARMS LIMITED	Procurement tender
09-Aug-17	REDACT	External Training Courses	1,516.57	REDACT	VfM is achieved through the use of the governments procurement website & requisitioning process
09-Aug-17	REDACT	Specialist Operational Equipment	1,590.00	WEL MEDICAL LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
09-Aug-17	REDACT	REDACT	2,100.00	REDACT	Redact
09-Aug-17	Custody	Criminal Deterrent Devices	3,150.00	BUDDI LTD	Procurement tender
09-Aug-17	Estates & Facilities General	Planned Maintenance	3,325.31	R GOODFELLOW BUILDERS LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
09-Aug-17	Executive Support - General	Waste Disposal	4,550.01	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
09-Aug-17	REDACT	Stationery & Office Consumables	7,600.00	OFFICE SUPPLIES FOR INDUSTRY LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
09-Aug-17	Estates & Facilities	Furniture & Fittings	17,995.07	GODFREY SYRETT LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
10-Aug-17	L&D Leadership	External Training Courses	500.00	REDACT	Redact

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10-Aug-17	Executive Support - General	Office Equipment	763.42	BANNER GROUP LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
10-Aug-17	Executive Support - General	Office Equipment	783.02	BANNER GROUP LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
10-Aug-17	REDACT	External Training Courses	1,555.44	REDACT	VfM is achieved through the use of the governments procurement website & requisitioning process
10-Aug-17	Properties	Access Control	1,718.00	CHUBB FIRE & SECURITY LTD	Procurement tender
10-Aug-17	REDACT	External Training Courses	2,277.61	REDACT	VfM is achieved through the use of the governments procurement website & requisitioning process
10-Aug-17	Occ Health & Wellbeing	Other Medical Costs	2,600.00	SPECSAVERS OPTICAL SUPERSTORE	VfM is achieved through the use of the governments procurement website & requisitioning process
10-Aug-17	Custody	Interpreters Fees	2,810.44	LANGUAGE LINE SOLUTIONS	Procurement tender
11-Aug-17	Properties	Planned Maintenance	512.19	GM LAWRENCE ELECTRICAL LTD	Procurement tender
11-Aug-17	Custody	Detained Persons - Meals / Refreshments	512.76	BIDFOOD LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
11-Aug-17	Properties	Planned Maintenance	636.13	GM LAWRENCE ELECTRICAL LTD	Procurement tender
11-Aug-17	Transport	Vehicle Maintenance	689.72	NEW DUSTON GARAGE LIMITED	VfM is achieved through the use of the governments procurement website & requisitioning process
11-Aug-17	Properties	Contract Cleaning	695.00	ECC ELECTRONIC ENGINEERING LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
11-Aug-17	Minor Works	Cleaning Equipment	859.41	BANNER GROUP LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
11-Aug-17	Transport	Diesel	923.00	HALL FUELS	Procurement tender
11-Aug-17	Properties	Planned Mechanical & Engineering Works	1,193.38	GM LAWRENCE ELECTRICAL LTD	Procurement tender
11-Aug-17	Transport	Diesel	1,399.35	HALL FUELS	Procurement tender
11-Aug-17	Transport	Diesel	1,402.15	HALL FUELS	Procurement tender
11-Aug-17	Transport	Diesel	1,662.32	HALL FUELS	Procurement tender
11-Aug-17	HR Assessment Centres	Subscriptions	2,720.00	REED BUSINESS INFORMATION LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
11-Aug-17	Estates & Facilities	Software	3,434.54	CANON (UK) LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
11-Aug-17	Transport	Diesel	3,732.53	HALL FUELS	Procurement tender
11-Aug-17	Properties	Planned Mechanical & Engineering Works	4,358.60	GM LAWRENCE ELECTRICAL LTD	Procurement tender
11-Aug-17	Transport	Diesel	5,076.50	HALL FUELS	Procurement tender
11-Aug-17	REDACT	Agency / Temp Staff	23,671.89	NATIONAL OFFENDER MANAGEMENT SERVICES	Procurement tender
11-Aug-17	Estates & Facilities	Fees - Other	97,468.23	PICK EVERARD	Procurement tender
14-Aug-17	REDACT	Specialist Operational Training Equipment	500.00	REDACT	Individuals
14-Aug-17	L&D Collaboration	Professional Fees	600.00	CRAIG BARLOW CONSULTANCY & TRAINING LIMITED	VfM is achieved through the use of the governments procurement website & requisitioning process
14-Aug-17	Properties	Planned Maintenance	852.83	GM LAWRENCE ELECTRICAL LTD	Procurement tender
14-Aug-17	REDACT	Postage Costs	1,550.38	ROYAL MAIL GROUP PLC	Statutory provider
14-Aug-17	REDACT	External Training Courses	2,202.35	ZIEMELIS MOTORSPORT LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
14-Aug-17	Wellingborough & East Northants	Professional Fees	2,290.60	FORENSIC PSYCHOLOGY SERVICES LTD	Redact
14-Aug-17	REDACT	External Training Courses	2,424.00	INTERCONTINENTAL HOTELS GROUP PLC	VfM is achieved through the use of the governments procurement website & requisitioning process
14-Aug-17	Custody	Interpreters Fees	3,054.10	LANGUAGE LINE SOLUTIONS	Procurement tender
14-Aug-17	Custody	Interpreters Fees	3,068.16	LANGUAGE LINE SOLUTIONS	Procurement tender
14-Aug-17	Custody	Interpreters Fees	3,183.76	LANGUAGE LINE SOLUTIONS	Procurement tender
14-Aug-17	Estates & Facilities	Hardware	3,388.00	SPECIALIST COMPUTER CENTRES PLC	Procurement tender
14-Aug-17	ANPR	Fixed Telephone Call Charges & Line Rental	3,432.01	VODAFONE CORPORATE LIMITED	Procurement tender
14-Aug-17	Custody	Interpreters Fees	4,148.68	LANGUAGE LINE SOLUTIONS	Procurement tender
14-Aug-17	Cleaning Contract	Corporate Hospitality	6,712.95	ARAMARK LTD	Procurement tender
14-Aug-17	Custody	Interpreters Fees	9,658.15	CINTRA LTD	Procurement tender
14-Aug-17	Short Term Debtors	REDACT	10,600.00	CAPITA BUSINESS SERVICES LTD	Procurement tender
14-Aug-17	Estates & Facilities	Vehicles - Road	12,222.24	GENERAL MOTORS UK LTD	Procurement tender
14-Aug-17	Estates & Facilities	Vehicles - Road	12,222.24	GENERAL MOTORS UK LTD	Procurement tender
14-Aug-17	Estates & Facilities	Vehicles - Road	12,222.24	GENERAL MOTORS UK LTD	Procurement tender
14-Aug-17	Estates & Facilities	Vehicles - Road	12,222.24	GENERAL MOTORS UK LTD	Procurement tender
14-Aug-17	Custody	Interpreters Fees	12,661.65	CINTRA LTD	Procurement tender
14-Aug-17	Short Term Debtors	REDACT	39,675.27	CHURCHILL CONTRACT SERVICES LTD	Procurement tender
15-Aug-17	Estates & Facilities	Site Conditioning	539.22	GODFREY SYRETT LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
15-Aug-17	Information Services Department	Fixed Telephone Call Charges & Line Rental	539.51	BRITISH TELECOMMUNICATIONS PLC	Procurement tender
15-Aug-17	Properties	Reactive Maintenance	598.30	MITCHELL ACCESS CONTROL SYSTEMS LTD	Procurement tender
15-Aug-17	Support To Associations	Interpreters Fees	611.26	DEAF HUB CIC	VfM is achieved through the use of the governments procurement website & requisitioning process
15-Aug-17	Estates & Facilities	Site Conditioning	657.60	GODFREY SYRETT LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
15-Aug-17	REDACT	Other Operational Expenses	667.50	SHB HIRE LTD	Individuals
15-Aug-17	Force Control Room	Software - upgrade	712.35	3CUBED LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
15-Aug-17	Occ Health & Wellbeing	Consultants Fees	732.00	CNLR HORIZONS LTD TA CIC	VfM is achieved through the use of the governments procurement website & requisitioning process
15-Aug-17	REDACT	External Training Courses	766.61	INTELLIGENT DEFENSIVE DRIVING	VfM is achieved through the use of the governments procurement website & requisitioning process
15-Aug-17	HR Specials	External Assessment Centres	968.88	REDACT	VfM is achieved through the use of the governments procurement website & requisitioning process
15-Aug-17	Properties	Reactive Mechanical & Engineering Works	1,000.05	MITCHELL ACCESS CONTROL SYSTEMS LTD	Procurement tender
15-Aug-17	Estates & Facilities	Non IT Equipment	1,228.50	GODFREY SYRETT LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
15-Aug-17	Estates & Facilities	Non IT Equipment	1,243.20	GODFREY SYRETT LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
15-Aug-17	Estates & Facilities	Site Conditioning	1,258.18	GODFREY SYRETT LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
15-Aug-17	REDACT	External Training Courses	1,261.02	REDACT	VfM is achieved through the use of the governments procurement website & requisitioning process
15-Aug-17	REDACT	Other Operational Expenses	1,420.00	VISTA TRAINING	VfM is achieved through the use of the governments procurement website & requisitioning process

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15-Aug-17	Properties	Reactive Mechanical & Engineering Works	1,491.80	MITCHELL ACCESS CONTROL SYSTEMS LTD	Procurement tender
15-Aug-17	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
15-Aug-17	REDACT	External Training Courses	2,505.37	HIGHFIELD DRIVER TRAINING	Vfm is achieved through the use of the governments procurement website & requisitioning process
15-Aug-17	REDACT	External Training Courses	2,505.38	REDACT	Vfm is achieved through the use of the governments procurement website & requisitioning process
15-Aug-17	Finance	Consultants Fees	2,800.00	BADENOCH AND CLARK	BADENOCH AND CLARK
15-Aug-17	Properties	Water Services / Rates	2,980.12	ANGLIAN WATER	Statutory provider
15-Aug-17	ANPR	Hardware - maintenance	5,522.82	TELENT TECHNOLOGY SERVICES LTD	Vfm is achieved through the use of the governments procurement website & requisitioning process
15-Aug-17	Estates & Facilities	Non IT Equipment	5,578.02	GODFREY SYRETT LTD	Vfm is achieved through the use of the governments procurement website & requisitioning process
15-Aug-17	Estates & Facilities	Non IT Equipment	8,316.00	GODFREY SYRETT LTD	Vfm is achieved through the use of the governments procurement website & requisitioning process
15-Aug-17	Short Term Debtors	REDACT	16,434.24	KIER BUSINESS SERVICES LTD	Vfm is achieved through the use of the governments procurement website & requisitioning process
15-Aug-17	Estates & Facilities	Building Works - Main Contract	953,055.05	BOWMER AND KIRKLAND LTD	Procurement tender
16-Aug-17	Executive Support - General	Stationery & Office Consumables	568.35	BANNER GROUP LTD	Vfm is achieved through the use of the governments procurement website & requisitioning process
16-Aug-17	REDACT	External Training Courses	583.29	REDACT	Redact
16-Aug-17	Properties	Planned Mechanical & Engineering Works	780.00	ACRC LTD	Procurement tender
16-Aug-17	Properties	Water Services / Rates	884.60	ANGLIAN WATER	Statutory provider
16-Aug-17	Transport	Vehicle Maintenance	1,259.45	BMW PARK LANE	Vfm is achieved through the use of the governments procurement website & requisitioning process
16-Aug-17	Properties	Planned Mechanical & Engineering Works	1,330.00	ACRC LTD	Procurement tender
16-Aug-17	Transport	Diesel	1,961.54	CH JONES LTD	Vfm is achieved through the use of the governments procurement website & requisitioning process
16-Aug-17	Transport	Road Fund Licences	2,000.00	DVLA	Statutory provider
16-Aug-17	Properties	Gas	6,692.98	CORONA ENERGY	Procurement tender
16-Aug-17	Criminal Justice	Agency / Temp Staff	7,013.72	BROOK STREET (UK) LTD	Vfm is achieved through the use of the governments procurement website & requisitioning process
16-Aug-17	Estates & Facilities	Vehicles - Road	14,461.99	FORD MOTOR COMPANY LTD	Vfm is achieved through the use of the governments procurement website & requisitioning process
16-Aug-17	Estates & Facilities	Vehicles - Road	17,046.50	FORD MOTOR COMPANY LTD	Vfm is achieved through the use of the governments procurement website & requisitioning process
16-Aug-17	Estates & Facilities	Vehicles - Road	17,046.50	FORD MOTOR COMPANY LTD	Vfm is achieved through the use of the governments procurement website & requisitioning process
16-Aug-17	Properties	Electricity	17,705.33	BRITISH GAS BUSINESS	Procurement tender
16-Aug-17	Custody	Other Third Party Payments	88,127.13	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Statutory provider
17-Aug-17	Transport	Vehicle Maintenance	590.63	WOLLASTON MOTORS LTD	Procurement tender
17-Aug-17	Transport	Vehicle Maintenance	663.06	WOLLASTON MOTORS LTD	Procurement tender
17-Aug-17	Northampton	Other Operational Expenses	739.46	REDACT	Individuals
17-Aug-17	Officer Training	Professional Fees	800.00	C WALTON LTD	Vfm is achieved through the use of the governments procurement website & requisitioning process
17-Aug-17	Transport	Vehicle Maintenance	2,020.47	BMW PARK LANE	Vfm is achieved through the use of the governments procurement website & requisitioning process
17-Aug-17	Estates & Facilities	Site Conditioning	2,810.00	NORTHAMPTON SIGNS	Vfm is achieved through the use of the governments procurement website & requisitioning process
17-Aug-17	HR Assessment Centres	Agency / Temp Staff	5,741.83	BROOK STREET (UK) LTD	Vfm is achieved through the use of the governments procurement website & requisitioning process
18-Aug-17	REDACT	Software Licences	630.00	NCC GROUP	Vfm is achieved through the use of the governments procurement website & requisitioning process
18-Aug-17	Estates & Facilities	Fees - Other	683.00	ASSA ABLOY LTD	Vfm is achieved through the use of the governments procurement website & requisitioning process
18-Aug-17	Properties	Contract Cleaning	855.00	ORBIS PROTECT LTD	Vfm is achieved through the use of the governments procurement website & requisitioning process
18-Aug-17	Short Term Creditors	REDACT	869.40	CHARITIES AID FOUNDATION	Vfm is achieved through the use of the governments procurement website & requisitioning process
18-Aug-17	Short Term Creditors	REDACT	1,028.00	POLICE HEALTHCARE SCHEME	Vfm is achieved through the use of the governments procurement website & requisitioning process
18-Aug-17	Short Term Creditors	REDACT	1,163.43	CSA CLIENT FUNDS ACCOUNT	Statutory provider
18-Aug-17	Short Term Creditors	REDACT	1,416.88	NORTHAMPTONSHIRE POLICE WELFARE FUND	Vfm is achieved through the use of the governments procurement website & requisitioning process
18-Aug-17	REDACT	Postage Costs	1,439.02	ROYAL MAIL GROUP PLC	Statutory provider
18-Aug-17	REDACT	External Training Courses	2,099.86	REDACT	Vfm is achieved through the use of the governments procurement website & requisitioning process
18-Aug-17	Transport	Vehicle Maintenance	2,239.91	SPECIAL VEHICLE SOLUTIONS LTD	Vfm is achieved through the use of the governments procurement website & requisitioning process
18-Aug-17	Short Term Creditors	REDACT	2,373.00	POLICE CREDIT UNION (HERTS)	Vfm is achieved through the use of the governments procurement website & requisitioning process
18-Aug-17	Estates & Facilities	Fees - Other	3,025.00	AECOM INFRASTRUCTURE AND ENVIRONMENT UK LTD	Vfm is achieved through the use of the governments procurement website & requisitioning process
18-Aug-17	Properties	Professional Fees	3,075.00	HADLAND CHARTERED SURVEYORS	Vfm is achieved through the use of the governments procurement website & requisitioning process
18-Aug-17	Insurance	Employers Liability	3,200.00	DBS LAW LIMITED	Redact
18-Aug-17	Short Term Creditors	REDACT	4,453.63	SPORTS AND SOCIAL CLUB LOTTERY	Vfm is achieved through the use of the governments procurement website & requisitioning process
18-Aug-17	Properties	Professional Fees	4,575.00	HADLAND CHARTERED SURVEYORS	Vfm is achieved through the use of the governments procurement website & requisitioning process
18-Aug-17	Short Term Creditors	REDACT	6,962.76	CHARITIES AID FOUNDATION	Vfm is achieved through the use of the governments procurement website & requisitioning process
18-Aug-17	Short Term Creditors	REDACT	15,029.76	PHILIP WILLIAMS & CO	Vfm is achieved through the use of the governments procurement website & requisitioning process
18-Aug-17	Short Term Creditors	REDACT	16,546.00	NORTHAMPTONSHIRE POLICE COAL CLUB	Vfm is achieved through the use of the governments procurement website & requisitioning process
18-Aug-17	Short Term Creditors	REDACT	18,111.01	NO 1 COPPERPOT CREDIT UNION	Vfm is achieved through the use of the governments procurement website & requisitioning process
18-Aug-17	Short Term Creditors	REDACT	23,916.91	NORTHAMPTONSHIRE POLICE FEDERATION	Vfm is achieved through the use of the governments procurement website & requisitioning process
18-Aug-17	Short Term Creditors	REDACT	32,042.97	POLICE MUTUAL ASSURANCE SOCIETY	Vfm is achieved through the use of the governments procurement website & requisitioning process
18-Aug-17	Short Term Creditors	REDACT	1,237,640.38	HM REVENUE & CUSTOMS	Statutory provider
21-Aug-17	Properties	Planned Maintenance	593.05	BR OWN PROPERTY REPAIRS	Procurement tender
21-Aug-17	Transport	Diesel	934.00	HALL FUELS	Procurement tender
21-Aug-17	Transport	Diesel	934.00	HALL FUELS	Procurement tender
21-Aug-17	Executive Support - General	Cleaning & Domestic Supplies	1,154.84	BANNER GROUP LTD	Vfm is achieved through the use of the governments procurement website & requisitioning process
21-Aug-17	REDACT	External Training Courses	1,544.33	REDACT	Vfm is achieved through the use of the governments procurement website & requisitioning process
21-Aug-17	Admin Procurement	Clothing & Uniforms	1,776.00	REDACT	Vfm is achieved through the use of the governments procurement website & requisitioning process
21-Aug-17	Transport	Vehicles - Tyres & Tubes	2,142.24	GOODYEAR DUNLOP UK LTD	Procurement tender

<u>GL Date</u>	<u>Area</u>	<u>Expenditure Type</u>	<u>Value</u>	<u>Supplier</u>	<u>VFM</u>
21-Aug-17	Transport	Vehicle Maintenance	2,668.80	ECCO SAFETY GROUP UK LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
21-Aug-17	Transport	Vehicles - Tyres & Tubes	3,339.36	GOODYEAR DUNLOP UK LTD	Procurement tender
21-Aug-17	Transport	Diesel	3,736.00	HALL FUELS	Procurement tender
21-Aug-17	Estates & Facilities	Fees - Statutory	4,625.00	APPROVED DESIGN CONSULTANCY LIMITED	VfM is achieved through the use of the governments procurement website & requisitioning process
22-Aug-17	REDACT	External Training Courses	1,522.11	A S DRIVER TRAINING	VfM is achieved through the use of the governments procurement website & requisitioning process
22-Aug-17	Estates & Facilities	Hardware	2,176.01	CAE TECHNOLOGY SERVICES LTD	Procurement tender
22-Aug-17	Executive Support - General	Entertainment & Prizes	2,336.00	STAGE RIGHT PRODUCTIONS	VfM is achieved through the use of the governments procurement website & requisitioning process
22-Aug-17	Northampton	Professional Fees	2,712.50	REDACT	Individuals
22-Aug-17	Estates & Facilities	Hardware	2,927.97	CAE TECHNOLOGY SERVICES LTD	Procurement tender
22-Aug-17	Information Unit	REDACT	2,950.68	HEATH LAMBERT LTD	Procurement tender
22-Aug-17	Northampton	Professional Fees	9,250.00	REDACT	Individuals
22-Aug-17	Projects	Mobile Phone Call Charges & Contract Cost	19,709.93	VODAFONE CORPORATE LIMITED	Procurement tender
22-Aug-17	Executive Support - General	Fixed Telephone Call Charges & Line Rental	28,155.18	BRITISH TELECOMMUNICATIONS PLC	Procurement tender
23-Aug-17	ANPR	Fixed Telephone Call Charges & Line Rental	600.00	VODAFONE CORPORATE LIMITED	Procurement tender
23-Aug-17	ANPR	Fixed Telephone Call Charges & Line Rental	600.00	VODAFONE CORPORATE LIMITED	Procurement tender
23-Aug-17	Criminal Justice	Agency / Temp Staff	7,654.29	BROOK STREET (UK) LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
24-Aug-17	Transport	Vehicle Maintenance	950.39	NEW DUSTON GARAGE LIMITED	VfM is achieved through the use of the governments procurement website & requisitioning process
24-Aug-17	Transport	Diesel	988.17	HALL FUELS	Procurement tender
24-Aug-17	Properties	Fixtures & Fittings	1,355.00	RAPID RACKING	VfM is achieved through the use of the governments procurement website & requisitioning process
24-Aug-17	Properties	Contract Cleaning	1,550.00	RIDER LEVETT BUCKNALL UK LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
24-Aug-17	Transport	Diesel	3,736.00	HALL FUELS	Procurement tender
24-Aug-17	HR Assessment Centres	Agency / Temp Staff	6,203.96	BROOK STREET (UK) LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
24-Aug-17	Estates & Facilities General	Professional Fees	15,122.38	PICK EVERARD	Procurement tender