

<u>GL Date</u>	<u>Area</u>	<u>Expenditure Type</u>	<u>Value</u>	<u>Supplier</u>	<u>VFM</u>
01-Sep-18	Properties	General Rates	1,116.00	EAST NORTHAMPTONSHIRE COUNCIL	Statutory provider
01-Sep-18	Properties	General Rates	2,983.00	KETTERING BOROUGH COUNCIL	Statutory provider
01-Sep-18	Properties	General Rates	4,585.00	NORTHAMPTON BOROUGH COUNCIL	Statutory provider
01-Sep-18	Properties	General Rates	2,626.00	BOROUGH COUNCIL OF WELLINGBOROUGH	Statutory provider
01-Sep-18	Properties	General Rates	34,017.00	KETTERING BOROUGH COUNCIL	Statutory provider
01-Sep-18	Properties	General Rates	843.00	DAVENTRY DISTRICT COUNCIL	Statutory provider
01-Sep-18	Properties	General Rates	804.00	KETTERING BOROUGH COUNCIL	Statutory provider
01-Sep-18	Properties	General Rates	660.00	SOUTH NORTHAMPTONSHIRE COUNCIL	Statutory provider
01-Sep-18	Properties	General Rates	2,112.00	SOUTH NORTHAMPTONSHIRE COUNCIL	Statutory provider
01-Sep-18	Properties	General Rates	2,040.00	BOROUGH COUNCIL OF WELLINGBOROUGH	Statutory provider
01-Sep-18	Properties	General Rates	816.00	SOUTH NORTHAMPTONSHIRE COUNCIL	Statutory provider
01-Sep-18	Properties	General Rates	804.00	DAVENTRY DISTRICT COUNCIL	Statutory provider
01-Sep-18	Properties	General Rates	2,761.00	DAVENTRY DISTRICT COUNCIL	Statutory provider
01-Sep-18	Properties	General Rates	1,320.00	EAST NORTHAMPTONSHIRE COUNCIL	Statutory provider
01-Sep-18	Properties	General Rates	4,166.00	CORBY BOROUGH COUNCIL	Statutory provider
01-Sep-18	Properties	General Rates	1,857.00	NORTHAMPTON BOROUGH COUNCIL	Statutory provider
01-Sep-18	Properties	General Rates	7,395.00	NORTHAMPTON BOROUGH COUNCIL	Statutory provider
01-Sep-18	Properties	General Rates	3,011.00	NORTHAMPTON BOROUGH COUNCIL	Statutory provider
01-Sep-18	Properties	General Rates	38,454.00	NORTHAMPTON BOROUGH COUNCIL	Statutory provider
01-Sep-18	Properties	General Rates	10,649.00	NORTHAMPTON BOROUGH COUNCIL	Statutory provider
01-Sep-18	Properties	General Rates	4,905.00	NORTHAMPTON BOROUGH COUNCIL	Statutory provider
01-Sep-18	Properties	General Rates	19,597.00	NORTHAMPTON BOROUGH COUNCIL	Statutory provider
01-Sep-18	Admin Procurement	Clothing & Uniforms	1,776.00	MEHLER VARIO SYSTEM GMBH	VfM is achieved through the use of the governments procurement website & requisitioning process
01-Sep-18	Properties	Planned Mechanical & Engineering Works	2,362.50	REDACT	Redact
03-Sep-18	Estates & Facilities	Building Works - Other	13,615.68	GM LAWRENCE ELECTRICAL LTD	Procurement tender
03-Sep-18	Custody	Stationery & Office Consumables	539.28	WA PRODUCTS (UK) LTD	Procurement tender
03-Sep-18	Custody	Detained Persons - Other Expenses	769.30	WA PRODUCTS (UK) LTD	Procurement tender
03-Sep-18	Custody	Detained Persons - Other Expenses	1,771.57	WA PRODUCTS (UK) LTD	Procurement tender
03-Sep-18	Transport	Diesel	911.02	CH JONES LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
04-Sep-18	Transport	Diesel	4,227.34	HALL FUELS	Procurement tender
04-Sep-18	Transport	Diesel	2,114.20	HALL FUELS	Procurement tender
04-Sep-18	Transport	Diesel	1,057.10	HALL FUELS	Procurement tender
04-Sep-18	Transport	Diesel	8,456.80	HALL FUELS	Procurement tender
04-Sep-18	General Admin	REDACT	1,107.00	POLICE AND CRIME COMMISSIONER FOR HERTFORDSHIRE	Statutory provider
05-Sep-18	Properties	Electricity	2,747.09	EDF ENERGY CUSTOMERS PLC	Procurement tender
05-Sep-18	Properties	Electricity	1,839.29	EDF ENERGY CUSTOMERS PLC	Procurement tender
05-Sep-18	Properties	Electricity	18,291.69	EDF ENERGY CUSTOMERS PLC	Procurement tender
05-Sep-18	Properties	Electricity	3,301.96	EDF ENERGY CUSTOMERS PLC	Procurement tender
05-Sep-18	Properties	Electricity	5,596.19	EDF ENERGY CUSTOMERS PLC	Procurement tender
05-Sep-18	Properties	Electricity	12,029.31	EDF ENERGY CUSTOMERS PLC	Procurement tender
05-Sep-18	Properties	Electricity	706.09	EDF ENERGY CUSTOMERS PLC	Procurement tender
05-Sep-18	ANPR	Fixed Telephone Call Charges & Line Rental	4,667.65	REDACT	Redact
05-Sep-18	Properties	Reactive Maintenance	712.34	BR OWN PROPERTY REPAIRS	Procurement tender
05-Sep-18	HR Assessment Centres	Agency / Temp Staff	7,858.51	REDACT	Redact
05-Sep-18	ANPR	Software - upgrade	4,200.00	TOPLEVEL COMPUTING LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
05-Sep-18	Properties	Fixtures & Fittings	788.00	REDACT	Redact
05-Sep-18	Properties	Fixtures & Fittings	800.00	REDACT	Redact
05-Sep-18	Occ Health & Wellbeing	Professional Fees	2,479.00	REDACT	Redact
05-Sep-18	Occ Health & Wellbeing	Professional Fees	2,278.00	REDACT	Redact
05-Sep-18	Occ Health & Wellbeing	Professional Fees	2,981.50	REDACT	Redact
05-Sep-18	Occ Health & Wellbeing	Professional Fees	2,981.50	REDACT	Redact
05-Sep-18	REDACT	Professional Fees	2,295.70	POLICE AND CRIME COMMISSIONER FOR BEDFORDSHIRE	Statutory provider
05-Sep-18	Short Term Debtors	REDACT	2,601.00	DACOLL GROUP LTD	Procurement tender
05-Sep-18	Corporate Services	Access Control	1,684.00	CHUBB FIRE & SECURITY LTD	Procurement tender
06-Sep-18	Northampton	Other Third Party Payments	608.59	REDACT	Redact
06-Sep-18	Transport	Vehicle Maintenance	2,234.67	REDACT	Redact
06-Sep-18	Transport	Vehicle Maintenance	1,144.85	REDACT	Redact
06-Sep-18	REDACT	Postage Costs	1,287.69	ROYAL MAIL GROUP PLC	Statutory provider
06-Sep-18	Transport	Vehicle Maintenance	1,044.41	LANCASTER MOTOR COMPANY LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
06-Sep-18	ANPR	Other Network Costs	9,226.84	BRITISH TELECOMMUNICATIONS PLC	Procurement tender
06-Sep-18	REDACT	Other Operational Expenses	3,955.00	REDACT	Redact
06-Sep-18	Custody	Detained Persons - Clothing	1,204.10	REDACT	Redact
06-Sep-18	Short Term Creditors	REDACT	27,800.33	REDACT	Redact
06-Sep-18	Executive Support - General	External Training Courses	3,995.00	DENISE NATHAN CONSULTANCY LTD	VfM is achieved through the use of the governments procurement website & requisitioning process

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06-Sep-18	Estates & Facilities General	REDACT	975.80	BUCCLEUCH PROPERTY (KETTERING) LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
06-Sep-18	Short Term Debtors	REDACT	25,788.75	APD COMMUNICATIONS LTD	Procurement tender
06-Sep-18	Professional Standards	Printing	621.00	REDACT	Redact
06-Sep-18	Professional Standards	Printing	928.13	REDACT	Redact
06-Sep-18	Professional Standards	Printing	1,333.13	REDACT	Redact
06-Sep-18	Professional Standards	Printing	928.13	REDACT	Redact
06-Sep-18	Ops Contingency	Other Operational Expenses	4,000.00	REDACT	Redact
06-Sep-18	Properties	Contract Catering	900.00	REDACT	Redact
07-Sep-18	Estates & Facilities	Vehicles - Road	3,897.21	REDACT	Redact
07-Sep-18	REDACT	Other Operational Expenses	1,278.00	VISTA TRAINING	VfM is achieved through the use of the governments procurement website & requisitioning process
07-Sep-18	Information Services Department	Professional Fees	4,620.00	DACOLL GROUP LTD	Procurement tender
07-Sep-18	Corporate Services	Professional Fees	650.00	REDACT	Redact
07-Sep-18	Information Services Department	Fixed Telephone Call Charges & Line Rental	770.45	TELEPHONE TECHNOLOGY LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
07-Sep-18	Properties	Security Services	3,258.81	VISION SECURITY GROUP LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
07-Sep-18	Force Control Room	Fixed Telephone Call Charges & Line Rental	979.12	WINDSOR TELECOM	VfM is achieved through the use of the governments procurement website & requisitioning process
07-Sep-18	CID	Software Licences	900.00	MD5 LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
07-Sep-18	L&D Collaboration	Specialist Operational Equipment	2,195.00	REDACT	Redact
07-Sep-18	HR Assessment Centres	Agency / Temp Staff	6,065.48	REDACT	Redact
07-Sep-18	Executive Support - General	Chaplains Fees	789.00	REDACT	Redact
07-Sep-18	CID	REDACT	812.50	REDACT	Redact
07-Sep-18	REDACT	Professional Fees	2,300.00	REDACT	Redact
07-Sep-18	Estates & Facilities	Change Requests	11,407.35	REDACT	Redact
07-Sep-18	CID	Consultants Fees	2,568.11	DVA SOLUTIONS LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
07-Sep-18	Short Term Debtors	REDACT	1,100.00	SKILLGATE LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
07-Sep-18	Information Unit	REDACT	600.00	REDACT	Redact
07-Sep-18	Force Control Room	Vehicle Recovery Costs	826.00	COWAN RECOVERY LTD	Procurement tender
07-Sep-18	Ops Contingency	Professional Fees	1,751.25	THE NOTTINGHAMSHIRE OFFICE OF THE POLICE AND CRIME COMMISSIONER	Statutory provider
07-Sep-18	Force Control Room	Vehicle Recovery Costs	1,264.00	COWAN RECOVERY LTD	Procurement tender
07-Sep-18	Properties	Rent	10,018.14	NORTHAMPTON BUSINESS PARK MANAGEMENT LTD	Procurement tender
07-Sep-18	Properties	Other Operational Expenses	5,237.50	GM LAWRENCE ELECTRICAL LTD	Procurement tender
07-Sep-18	Estates & Facilities	Vehicles - Road	3,897.21	REDACT	Redact
07-Sep-18	Properties	Service Charge	15,250.00	REDACT	Redact
07-Sep-18	Estates & Facilities	Non IT Equipment	2,539.00	MAJESTEC IT LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
07-Sep-18	Projects	Specialist Operational Equipment	2,585.10	WIRELESS LOGIC LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
10-Sep-18	REDACT	Professional Fees	560.00	REDACT	Redact
10-Sep-18	Corporate Services	Partnership Projects	5,600.00	GROUNDWORK NORTHAMPTONSHIRE	Procurement tender
10-Sep-18	Transport	Vehicle Cleaning	1,305.00	ORBIS PROTECT LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
10-Sep-18	Custody	Detained Persons - Meals / Refreshments	639.78	REDACT	Redact
10-Sep-18	REDACT	REDACT	789.05	REDACT	Redact
10-Sep-18	Executive Support - General	Furniture	614.50	OFFICE FURNITURE TEAM GB LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
10-Sep-18	Occ Health & Wellbeing	Occupational Health Employee Costs	1,388.80	OFFICE FURNITURE TEAM GB LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
10-Sep-18	Multi Force Shared Services	Hire of Transport - Operational	7,387.66	ENTERPRISE RENT-A-CAR (UK) LTD	Procurement tender
10-Sep-18	REDACT	Hire of Transport - Operational	822.64	ENTERPRISE RENT-A-CAR (UK) LTD	Procurement tender
10-Sep-18	Custody	Professional Fees	5,235.50	REDACT	Redact
10-Sep-18	CID	REDACT	830.00	CELLEBRITE UK LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
10-Sep-18	ANPR	Software - upgrade	6,057.11	REDACT	Redact
10-Sep-18	Properties	Specialist Operational Equipment	3,852.72	LEADER SYSTEMS LLP	VfM is achieved through the use of the governments procurement website & requisitioning process
11-Sep-18	Projects	Hardware - maintenance	8,750.00	HILL AND SMITH LTD	Procurement tender
11-Sep-18	REDACT	SOC Consumables	715.45	WA PRODUCTS (UK) LTD	Procurement tender
11-Sep-18	REDACT	SOC Consumables	1,214.25	WA PRODUCTS (UK) LTD	Procurement tender
11-Sep-18	Properties	Gas	16,597.99	CORONA ENERGY	Procurement tender
11-Sep-18	Properties	Planned Mechanical & Engineering Works	885.00	ACRC LTD	Procurement tender
11-Sep-18	Properties	Office Equipment	3,305.00	VIDEO INN PRODUCTION LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
11-Sep-18	Properties	Gas	7,094.54	CORONA ENERGY	Procurement tender
11-Sep-18	Custody	Professional Fees	3,125.00	REDACT	Redact
11-Sep-18	Custody	Other Third Party Payments	86,874.03	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Statutory provider
11-Sep-18	Properties	Gas	6,250.34	BRITISH GAS BUSINESS	Procurement tender
11-Sep-18	Regional Business Support	Other PA Grants	1,648.31	THE NOTTINGHAMSHIRE OFFICE OF THE POLICE AND CRIME COMMISSIONER	Statutory provider
11-Sep-18	REDACT	Software Licences	46,074.00	NSEP CIC	Procurement tender
11-Sep-18	REDACT	Software Licences	6,000.00	NORTHGATE PUBLIC SERVICES (UK) LTD	Procurement tender
12-Sep-18	Cleaning Contract	Catering Management Fee / Subsidy	983.25	ARAMARK LTD	Procurement tender
12-Sep-18	Projects	Mobile Phone Call Charges & Contract Cost	18,477.92	REDACT	Redact
12-Sep-18	REDACT	Professional Fees	2,850.00	REDACT	Redact
12-Sep-18	HR Assessment Centres	Subscriptions	2,900.00	REED BUSINESS INFORMATION LTD	VfM is achieved through the use of the governments procurement website & requisitioning process

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12-Sep-18	Territorial Command	Building Maintenance - Day to Day	527.99	CARE & REPAIR NORTHAMPTON LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
12-Sep-18	ANPR	Software - upgrade	7,017.56	APD COMMUNICATIONS LTD	Procurement tender
12-Sep-18	Crime & Justice Command	Specialist Operational Equipment	10,945.25	COLLEGE OF POLICING	Statutory provider
12-Sep-18	Custody	Interpreters Fees	2,012.21	REDACT	Redact
12-Sep-18	Transport	Vehicles - Tyres & Tubes	505.56	BIRMINGHAM MOTOR TYRES LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
12-Sep-18	Finance	Agency / Temp Staff	666.00	HAYS SPECIALIST RECRUITMENT LTD	Procurement tender
12-Sep-18	REDACT	Mobile Phone Call Charges & Contract Cost	944.49	TGS	VfM is achieved through the use of the governments procurement website & requisitioning process
12-Sep-18	Properties	Rent	1,500.00	MCGOWAN INVESTMENTS LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
12-Sep-18	Officer Training	External Training Courses	2,133.00	COLLEGE OF POLICING	Statutory provider
12-Sep-18	Transport	Vehicle Maintenance	7,819.94	ENTERPRISE RENT-A-CAR (UK) LTD	Procurement tender
12-Sep-18	Custody	Detained Persons - Clothing	599.00	WA PRODUCTS (UK) LTD	Procurement tender
12-Sep-18	REDACT	Professional Fees	533.00	EQUIFAX LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
12-Sep-18	Custody	REDACT	612.00	WA PRODUCTS (UK) LTD	Procurement tender
12-Sep-18	Cleaning Contract	Subsistence	869.83	COOLERAID LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
12-Sep-18	Executive Support - General	Chaplains Fees	683.80	REDACT	Redact
12-Sep-18	Transport	Vehicle Maintenance	848.50	BELLS MOTOR GROUP	Procurement tender
12-Sep-18	Executive Support - General	Chaplains Fees	540.20	REDACT	Redact
12-Sep-18	Executive Support - General	Chaplains Fees	589.55	REDACT	Redact
12-Sep-18	Properties	Planned Maintenance	593.99	GM LAWRENCE ELECTRICAL LTD	Procurement tender
12-Sep-18	Crime Investigation - Command	Pathologists Fees	2,612.00	UNIVERSITY OF LEICESTER	Procurement tender
12-Sep-18	Projects	Other Operational Expenses	528.21	GM LAWRENCE ELECTRICAL LTD	Procurement tender
12-Sep-18	Transport	Vehicle Maintenance	871.89	REDACT	Redact
12-Sep-18	Force Control Room	Software - upgrade	901.13	3CUBED LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
12-Sep-18	Crime Investigation - Command	Pathologists Fees	2,612.00	UNIVERSITY OF LEICESTER	Procurement tender
12-Sep-18	Crime Investigation - Command	Pathologists Fees	2,612.00	UNIVERSITY OF LEICESTER	Procurement tender
12-Sep-18	Occ Health & Wellbeing	Professional Fees	3,082.00	REDACT	Redact
12-Sep-18	Cleaning Contract	Subsistence	1,055.17	COOLERAID LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
12-Sep-18	Crime Investigation - Command	Pathologists Fees	2,612.00	UNIVERSITY OF LEICESTER	Procurement tender
12-Sep-18	REDACT	Hire of Rooms/Premises	697.50	KAJIMA PARTNERSHIP LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
12-Sep-18	Properties	Planned Maintenance	600.00	REDACT	Redact
12-Sep-18	Cleaning Contract	Subsistence	899.17	COOLERAID LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
13-Sep-18	Crime Investigation - Command	Pathologists Fees	2,612.00	UNIVERSITY OF LEICESTER	Procurement tender
13-Sep-18	Properties	Rent	500.00	REDACT	Redact
13-Sep-18	Territorial Command	Building Maintenance - Day to Day	577.60	CARE & REPAIR NORTHAMPTON LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
13-Sep-18	HR Assessment Centres	Agency / Temp Staff	5,239.92	REDACT	Redact
13-Sep-18	CID	REDACT	812.50	REDACT	Redact
13-Sep-18	Properties	Planned Maintenance	790.00	REDACT	Redact
13-Sep-18	Properties	Planned Mechanical & Engineering Works	3,227.66	MITCHELL ACCESS CONTROL SYSTEMS LTD	Procurement tender
13-Sep-18	Properties	Water Services / Rates	1,387.12	ANGLIAN WATER	Statutory provider
13-Sep-18	Estates & Facilities	Non IT Equipment	2,609.00	MAJESTEC IT LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
13-Sep-18	Properties	Water Services / Rates	1,838.86	ANGLIAN WATER	Statutory provider
13-Sep-18	Properties	Electricity	9,300.53	EDF ENERGY CUSTOMERS PLC	Procurement tender
13-Sep-18	Properties	Electricity	845.66	EDF ENERGY CUSTOMERS PLC	Procurement tender
13-Sep-18	Properties	Electricity	1,210.11	EDF ENERGY CUSTOMERS PLC	Procurement tender
13-Sep-18	Properties	Electricity	1,108.58	BRITISH GAS BUSINESS	Procurement tender
13-Sep-18	REDACT	Professional Fees	589.77	REDACT	VfM is achieved through the use of the governments procurement website & requisitioning process
13-Sep-18	REDACT	Postage Costs	1,757.81	ROYAL MAIL GROUP PLC	Statutory provider
13-Sep-18	REDACT	Professional Fees	575.00	DAVE WARNES CONSULTANCY	VfM is achieved through the use of the governments procurement website & requisitioning process
13-Sep-18	Short Term Debtors	REDACT	30,827.78	REDACT	Redact
13-Sep-18	REDACT	Professional Fees	9,344.84	THE NOTTINGHAMSHIRE OFFICE OF THE POLICE AND CRIME COMMISSIONER	Statutory provider
13-Sep-18	ANPR	Other Network Costs	14,858.21	VIRGIN MEDIA BUSINESS LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
13-Sep-18	Projects	Mobile Phone Call Charges & Contract Cost	5,521.60	EVERYTHING EVERYWHERE LTD	Procurement tender
13-Sep-18	Projects	Mobile Phone Call Charges & Contract Cost	5,452.84	EVERYTHING EVERYWHERE LTD	Procurement tender
13-Sep-18	Occ Health & Wellbeing	Consultants Fees	3,416.00	CNLR HORIZONS LTD TA CIC	VfM is achieved through the use of the governments procurement website & requisitioning process
13-Sep-18	REDACT	Other Operational Expenses	760.00	REDACT	Redact
13-Sep-18	HR Assessment Centres	Agency / Temp Staff	7,910.48	REDACT	Redact
13-Sep-18	Finance	Agency / Temp Staff	666.00	HAYS SPECIALIST RECRUITMENT LTD	Procurement tender
13-Sep-18	Territorial Command	Partnership Projects	1,000.00	REDACT	Redact
13-Sep-18	REDACT	Hardware - purchase	4,181.00	REDACT	Redact
14-Sep-18	Transport	Vehicle Maintenance	7,912.62	REDACT	Redact
14-Sep-18	Transport	Vehicle Maintenance	9,197.47	REDACT	Redact
14-Sep-18	Short Term Creditors	Error Suspense	990.00	REDACT	Redact
14-Sep-18	Executive Support - General	Stray Animals (maintenance costs)	4,346.67	REDACT	Redact
14-Sep-18	Custody	Laundry	1,910.51	REDACT	Redact

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14-Sep-18	REDACT	Cleaning & Domestic Supplies	695.00	REDACT	Redact
14-Sep-18	Transport	Vehicle Maintenance	2,352.90	REDACT	Redact
14-Sep-18	Police Pensions	Consortium service - Pensions	5,727.17	REDACT	Redact
14-Sep-18	Properties	Access Control	655.13	CHUBB FIRE & SECURITY LTD	Procurement tender
14-Sep-18	Estates & Facilities	Non IT Equipment	1,733.33	REDACT	Redact
14-Sep-18	REDACT	Professional Fees	6,000.00	REDACT	Redact
14-Sep-18	Properties	Fixtures & Fittings	893.00	R GOODFELLOW BUILDERS LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
14-Sep-18	Estates & Facilities	Non IT Equipment	1,525.00	AXON PUBLIC SAFETY UK LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
17-Sep-18	REDACT	SOC Consumables	515.50	WA PRODUCTS (UK) LTD	Procurement tender
17-Sep-18	REDACT	SOC Consumables	782.40	WA PRODUCTS (UK) LTD	Procurement tender
17-Sep-18	Officer Training	External Training Courses	1,444.50	COLLEGE OF POLICING	Statutory provider
17-Sep-18	Legal Expenses	External Training Courses	1,497.50	COLLEGE OF POLICING	Statutory provider
17-Sep-18	Legal Expenses	External Training Courses	1,497.50	COLLEGE OF POLICING	Statutory provider
17-Sep-18	Regional Business Support	Other Third Party Payments	4,410.00	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Statutory provider
17-Sep-18	Projects	Other Operational Expenses	695.00	HILL AND SMITH LTD	Procurement tender
17-Sep-18	Transport	Vehicle Cleaning	795.00	ORBIS PROTECT LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
18-Sep-18	Projects	Other Operational Expenses	3,550.00	REDACT	Redact
18-Sep-18	REDACT	Professional Fees	22,874.83	POLICE AND CRIME COMMISSIONER FOR THAMES VALLEY	Statutory provider
18-Sep-18	Custody	Interpreters Fees	10,087.75	CINTRA LTD	Procurement tender
18-Sep-18	Custody	Interpreters Fees	897.35	CINTRA LTD	Procurement tender
18-Sep-18	Custody	Searches	6,888.55	CINTRA LTD	Procurement tender
18-Sep-18	Crime Investigation - Command	Pathologists Fees	750.00	UNIVERSITY OF LEICESTER	Procurement tender
18-Sep-18	Short Term Creditors	REDACT	1,279,954.11	HM REVENUE & CUSTOMS	Statutory provider
18-Sep-18	Current Liabilities	Salary Deductions - made	869.40	CHARITIES AID FOUNDATION	VfM is achieved through the use of the governments procurement website & requisitioning process
18-Sep-18	Current Liabilities	Salary Deductions - made	6,953.55	CHARITIES AID FOUNDATION	VfM is achieved through the use of the governments procurement website & requisitioning process
18-Sep-18	Current Liabilities	Salary Deductions - made	18,812.81	NO 1 COPPERPOT CREDIT UNION	VfM is achieved through the use of the governments procurement website & requisitioning process
18-Sep-18	Current Liabilities	Salary Deductions - made	16,881.00	NORTHAMPTONSHIRE POLICE COAL CLUB	VfM is achieved through the use of the governments procurement website & requisitioning process
18-Sep-18	Current Liabilities	Salary Deductions - made	23,858.74	NORTHAMPTONSHIRE POLICE FEDERATION	VfM is achieved through the use of the governments procurement website & requisitioning process
18-Sep-18	Current Liabilities	Salary Deductions - made	1,754.55	REDACT	Redact
18-Sep-18	Properties	Planned Maintenance	1,700.00	REDACT	Redact
18-Sep-18	Properties	Grounds Maintenance	12,900.00	REDACT	Redact
18-Sep-18	Transport	Diesel	8,553.60	HALL FUELS	Procurement tender
18-Sep-18	Transport	Diesel	1,611.28	HALL FUELS	Procurement tender
18-Sep-18	Transport	Diesel	4,276.80	HALL FUELS	Procurement tender
18-Sep-18	Transport	Diesel	2,139.47	HALL FUELS	Procurement tender
18-Sep-18	Transport	Diesel	2,097.77	HALL FUELS	Procurement tender
18-Sep-18	Current Liabilities	Salary Deductions - made	1,445.36	NORTHAMPTONSHIRE POLICE WELFARE FUND	VfM is achieved through the use of the governments procurement website & requisitioning process
18-Sep-18	Current Liabilities	Salary Deductions - made	2,885.00	POLICE CREDIT UNION (HERTS)	VfM is achieved through the use of the governments procurement website & requisitioning process
18-Sep-18	Current Liabilities	Salary Deductions - made	925.00	POLICE HEALTHCARE SCHEME	VfM is achieved through the use of the governments procurement website & requisitioning process
18-Sep-18	Current Liabilities	Salary Deductions - made	32,328.51	POLICE MUTUAL ASSURANCE SOCIETY	VfM is achieved through the use of the governments procurement website & requisitioning process
18-Sep-18	Current Liabilities	Salary Deductions - made	5,312.47	REDACT	Redact
18-Sep-18	Finance	CIS Tax	2,580.00	HM REVENUE & CUSTOMS	Statutory provider
19-Sep-18	Estates & Facilities	Vehicles - Road	12,226.06	REDACT	Redact
19-Sep-18	Estates & Facilities	Vehicles - Road	12,226.06	REDACT	Redact
19-Sep-18	Estates & Facilities	Vehicles - Road	12,226.06	REDACT	Redact
19-Sep-18	Estates & Facilities	Vehicles - Road	12,226.06	REDACT	Redact
19-Sep-18	Estates & Facilities	Vehicles - Road	12,226.06	REDACT	Redact
19-Sep-18	Estates & Facilities	Vehicles - Road	12,226.06	REDACT	Redact
19-Sep-18	Current Liabilities	Salary Deductions - made	14,850.76	REDACT	Redact
19-Sep-18	Transport	Vehicle Maintenance	672.96	REDACT	Redact
19-Sep-18	Custody	External Training Courses	5,000.00	REDACT	Redact
19-Sep-18	Properties	Professional Fees	1,065.00	REDACT	Redact
19-Sep-18	Properties	Planned Maintenance	2,150.00	REDACT	Redact
19-Sep-18	Minor Works	Contract Cleaning	2,735.00	ORBIS PROTECT LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
19-Sep-18	Transport	Vehicle Maintenance	709.92	WOLLASTON MOTORS LTD	Procurement tender
19-Sep-18	Properties	Rent	28,401.32	REDACT	Redact
19-Sep-18	Transport	Vehicle Maintenance	763.10	FREEMAN AUTOMOTIVE UK LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
20-Sep-18	Insurance	Public Liability	25,500.00	REDACT	Redact
20-Sep-18	Insurance	Public Liability	7,500.00	REDACT	Redact
20-Sep-18	Information Unit	REDACT	16,670.63	HEATH LAMBERT LTD	Procurement tender
20-Sep-18	Information Unit	REDACT	16,848.00	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Statutory provider
21-Sep-18	Properties	General Rates	664.64	SOUTH NORTHAMPTONSHIRE COUNCIL	Statutory provider
21-Sep-18	Short Term Creditors	Error Suspense	6,207.50	KETTERING BOROUGH COUNCIL	Statutory provider
21-Sep-18	Transport	Vehicle Maintenance	516.17	YORK WARD AND ROWLATT LTD	VfM is achieved through the use of the governments procurement website & requisitioning process

<u>GL Date</u>	<u>Area</u>	<u>Expenditure Type</u>	<u>Value</u>	<u>Supplier</u>	<u>VFM</u>
21-Sep-18	REDACT	Other Operational Expenses	1,800.00	CELLEBRITE UK LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
21-Sep-18	Properties	Planned Maintenance	2,334.00	GM LAWRENCE ELECTRICAL LTD	Procurement tender
21-Sep-18	Properties	Planned Maintenance	3,936.00	GM LAWRENCE ELECTRICAL LTD	Procurement tender
21-Sep-18	Estates & Facilities	Hardware	5,045.00	EXCELERATE TECHNOLOGY LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
21-Sep-18	Officer Training	External Training Courses	2,400.00	REDACT	Redact
21-Sep-18	Properties	Grounds Maintenance	588.75	R & G GROUNDS MAINTENANCE	Procurement tender
21-Sep-18	Officer Training	External Training Courses	1,444.50	COLLEGE OF POLICING	Statutory provider
21-Sep-18	Properties	Planned Maintenance	2,035.71	BR OWN PROPERTY REPAIRS	Procurement tender
24-Sep-18	Projects	Mobile Phone Call Charges & Contract Cost	750.00	EVERYTHING EVERYWHERE LTD	Procurement tender
24-Sep-18	REDACT	Telephony Equipment	1,150.00	EVERYTHING EVERYWHERE LTD	Procurement tender
24-Sep-18	Officer Training	External Training Courses	1,105.00	NATIONAL CRIME AGENCY	Statutory provider
24-Sep-18	REDACT	Postage Costs	1,859.33	ROYAL MAIL GROUP PLC	Statutory provider
24-Sep-18	Estates & Facilities	Vehicles - Road	2,727.72	REDACT	Redact
24-Sep-18	Occ Health & Wellbeing	Doctors Statements	750.00	REDACT	Redact
24-Sep-18	Corporate Services	REDACT	975.00	REDACT	Redact
24-Sep-18	CID	Other Operational Expenses	10,000.00	REDACT	Redact
24-Sep-18	ANPR	Other Voice & Data	2,242.00	REDACT	Redact
24-Sep-18	REDACT	External Catering	11,386.50	REDACT	Redact
24-Sep-18	Force Control Room	Specialist Operational Equipment	1,607.47	GO 2 TELECOM LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
24-Sep-18	Force Control Room	Specialist Operational Equipment	2,222.35	GO 2 TELECOM LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
24-Sep-18	L&D Leadership	External Training Courses	3,304.00	PATRICIA CRESSWELL AND ASSOCIATES LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
24-Sep-18	Occ Health & Wellbeing	Reimbursement of Medical Costs	510.00	REDACT	Redact
24-Sep-18	Information Services Department	Telephony Equipment	1,165.00	SOUND DESIGNS LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
25-Sep-18	Transport	Diesel	2,143.40	HALL FUELS	Procurement tender
25-Sep-18	Transport	Diesel	6,430.20	HALL FUELS	Procurement tender
25-Sep-18	Transport	Diesel	1,071.70	HALL FUELS	Procurement tender
25-Sep-18	Estates & Facilities	Hardware	5,675.00	HILL AND SMITH LTD	Procurement tender
25-Sep-18	Transport	Diesel	1,489.66	HALL FUELS	Procurement tender
25-Sep-18	Transport	Diesel	3,169.02	HALL FUELS	Procurement tender
25-Sep-18	REDACT	Professional Fees	1,200.00	REDACT	Redact
25-Sep-18	REDACT	REDACT	535.46	LAURENCE CLARKE LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
25-Sep-18	REDACT	CBRN equipment & kit	608.48	REDACT	Redact
25-Sep-18	Estates & Facilities	Hardware	574.10	INSIGHT DIRECT (UK) LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
25-Sep-18	Properties	Fixtures & Fittings	2,890.50	REDACT	Redact
25-Sep-18	Transport	Vehicle Maintenance	725.36	WOLLASTON MOTORS LTD	Procurement tender
25-Sep-18	Crime & Justice Command	Hardware - purchase	8,575.00	DAVID HORN COMMUNICATIONS LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
25-Sep-18	Transport	Vehicle Maintenance	8,086.33	REDACT	Redact
25-Sep-18	Properties	Planned Maintenance	800.00	REDACT	Redact
25-Sep-18	Properties	Planned Maintenance	620.00	KENNEDY FLOORING	VfM is achieved through the use of the governments procurement website & requisitioning process
25-Sep-18	REDACT	Courier Costs	766.00	REDACT	Redact
25-Sep-18	Northampton	Professional Fees	516.44	PARK THERAPY SERVICES	VfM is achieved through the use of the governments procurement website & requisitioning process
25-Sep-18	Properties	Reactive Mechanical & Engineering Works	795.00	GM LAWRENCE ELECTRICAL LTD	Procurement tender
25-Sep-18	Properties	Planned Maintenance	25,603.00	R GOODFELLOW BUILDERS LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
25-Sep-18	Force Control Room	Vehicle Recovery Costs	512.00	COWAN RECOVERY LTD	Procurement tender
25-Sep-18	Force Control Room	Vehicle Recovery Costs	1,214.00	COWAN RECOVERY LTD	Procurement tender
25-Sep-18	Force Control Room	Vehicle Recovery Costs	520.00	COWAN RECOVERY LTD	Procurement tender
25-Sep-18	HR Assessment Centres	Agency / Temp Staff	6,306.95	REDACT	Redact
26-Sep-18	Current Liabilities	Salary Deductions - made	7,683.70	NO 1 COPPERPOT CREDIT UNION	VfM is achieved through the use of the governments procurement website & requisitioning process
26-Sep-18	Current Liabilities	Salary Deductions - made	7,510.00	NORTHAMPTONSHIRE POLICE COAL CLUB	VfM is achieved through the use of the governments procurement website & requisitioning process
26-Sep-18	Current Liabilities	Salary Deductions - made	655.00	REDACT	Redact
26-Sep-18	Current Liabilities	Salary Deductions - made	894.00	POLICE CREDIT UNION (HERTS)	VfM is achieved through the use of the governments procurement website & requisitioning process
26-Sep-18	Current Liabilities	Salary Deductions - made	2,296.30	POLICE MUTUAL ASSURANCE SOCIETY	VfM is achieved through the use of the governments procurement website & requisitioning process
26-Sep-18	Current Liabilities	Salary Deductions - made	5,043.50	PRUDENTIAL	VfM is achieved through the use of the governments procurement website & requisitioning process
26-Sep-18	Current Liabilities	Salary Deductions - made	3,716.72	REDACT	Redact
26-Sep-18	Current Liabilities	Salary Deductions - made	7,301.60	UNISON	VfM is achieved through the use of the governments procurement website & requisitioning process
26-Sep-18	Short Term Creditors	REDACT	21,707.55	NORTHAMPTONSHIRE COUNTY COUNCIL	Statutory provider
26-Sep-18	Short Term Creditors	REDACT	510,983.62	NORTHAMPTONSHIRE COUNTY COUNCIL	Statutory provider
26-Sep-18	Short Term Creditors	REDACT	30,069.11	HM REVENUE & CUSTOMS	Statutory provider
26-Sep-18	Short Term Creditors	REDACT	578,890.15	HM REVENUE & CUSTOMS	Statutory provider
26-Sep-18	Levies	Redact	29,288.00	HM REVENUE & CUSTOMS	Statutory provider
26-Sep-18	Transport	Diesel	1,286.04	HALL FUELS	Procurement tender
26-Sep-18	Properties	Fixtures & Fittings	507.00	REDACT	Redact
26-Sep-18	Properties	Fixtures & Fittings	670.00	BR OWN PROPERTY REPAIRS	Procurement tender
27-Sep-18	Transport	Diesel	783.43	HALL FUELS	Procurement tender

<u>GL Date</u>	<u>Area</u>	<u>Expenditure Type</u>	<u>Value</u>	<u>Supplier</u>	<u>VFM</u>
27-Sep-18	Transport	Diesel	6,412.80	HALL FUELS	Procurement tender
27-Sep-18	Contracts	Radio / Airwave - Equipment	1,695.00	REDACT	Redact
27-Sep-18	Transport	Diesel	1,068.80	HALL FUELS	Procurement tender
27-Sep-18	Transport	Diesel	3,206.40	HALL FUELS	Procurement tender
27-Sep-18	Professional Standards	Printing	2,712.98	REDACT	Redact
27-Sep-18	Properties	Planned Maintenance	1,338.00	R GOODFELLOW BUILDERS LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
27-Sep-18	Transport	Vehicle Maintenance	1,873.42	REDACT	Redact
27-Sep-18	Transport	Vehicle Maintenance	3,101.70	REDACT	Redact
27-Sep-18	Properties	Planned Maintenance	1,260.00	BR OWN PROPERTY REPAIRS	Procurement tender
28-Sep-18	Executive Support - General	Chaplains Fees	1,060.60	REDACT	Redact
28-Sep-18	Short Term Debtors	REDACT	7,999.00	REDACT	Redact
28-Sep-18	Transport	Vehicle Maintenance	632.00	CHARLES PUGH (WINDSCREENS) LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
28-Sep-18	Transport	Vehicle Maintenance	644.75	CHARLES PUGH (WINDSCREENS) LTD	VfM is achieved through the use of the governments procurement website & requisitioning process