

<u>GL Date</u>	<u>Area</u>	<u>Expenditure Type</u>	<u>Value</u>	<u>Supplier</u>	<u>VFM</u>
01-Nov-18	Properties	General Rates	10,649.00	NORTHAMPTON BOROUGH COUNCIL	Statutory provider
01-Nov-18	Properties	General Rates	4,905.00	NORTHAMPTON BOROUGH COUNCIL	Statutory provider
01-Nov-18	Properties	General Rates	19,597.00	NORTHAMPTON BOROUGH COUNCIL	Statutory provider
01-Nov-18	Properties	General Rates	1,148.00	SOUTH NORTHAMPTONSHIRE COUNCIL	Statutory provider
01-Nov-18	REDACT	Other Operational Expenses	1,659.30	SAFETY & PROTECTION EQUIPMENT LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
01-Nov-18	Transport	Vehicle Maintenance	2,582.50	WOODWAY ENGINEERING LTD	Redact
01-Nov-18	HR Assessment Centres	External Advertising	535.00	TMP UK LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
01-Nov-18	HR Assessment Centres	External Advertising	535.00	TMP UK LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
01-Nov-18	Transport	Vehicle Maintenance	1,348.71	CALMAC TYRES LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
01-Nov-18	Transport	Vehicle Maintenance	952.12	CALMAC TYRES LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
01-Nov-18	Custody	Medical & Hygiene Supplies	746.80	WA PRODUCTS (UK) LTD T/A SCENESAFE	VfM is achieved through the use of the governments procurement website & requisitioning process
01-Nov-18	Transport	Vehicle Maintenance	1,395.86	ENTERPRISE RENT-A-CAR (UK) LTD	Procurement tender
01-Nov-18	Projects	Specialist Operational Equipment	670.74	WIRELESS LOGIC LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
01-Nov-18	Estates & Facilities	Change Requests	8,075.00	PRAECEDO BUSINESS SOLUTIONS LTD	Redact
01-Nov-18	REDACT	Subscriber Telephone Details	66,460.47	HOME OFFICE	Statutory provider
01-Nov-18	REDACT	Subscriber Telephone Details	67,501.04	HOME OFFICE	Statutory provider
01-Nov-18	Multi Force Shared Services	Hire of Transport - Operational	720.00	LONGMARSH LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
01-Nov-18	REDACT	Hire of Transport - Operational	1,260.00	CAR-PORT UK LTD	Redact
01-Nov-18	Transport	Vehicles - Tyres & Tubes	5,133.93	GOODYEAR DUNLOP UK LTD	Procurement tender
01-Nov-18	Transport	Vehicles - Tyres & Tubes	9,208.85	GOODYEAR DUNLOP UK LTD	Procurement tender
01-Nov-18	ANPR	Software - upgrade	1,508.30	WPC SOFTWARE LTD	Procurement tender
01-Nov-18	REDACT	Consultants Fees	1,203.00	MAJESTEC IT LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
01-Nov-18	CID	Internal Training Courses	2,995.00	FIREBRAND TRAINING LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
01-Nov-18	Custody	Professional Fees	1,884.00	MAJESTEC IT LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
01-Nov-18	L&D Collaboration	Training Materials	2,719.60	OXFORD UNIVERSITY PRESS	VfM is achieved through the use of the governments procurement website & requisitioning process
01-Nov-18	CID	Internal Training Courses	2,795.00	FIREBRAND TRAINING LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
01-Nov-18	Properties	General Rates	1,116.00	EAST NORTHAMPTONSHIRE COUNCIL	Statutory provider
01-Nov-18	Properties	General Rates	2,983.00	KETTERING BOROUGH COUNCIL	Statutory provider
01-Nov-18	Properties	General Rates	4,585.00	NORTHAMPTON BOROUGH COUNCIL	Statutory provider
01-Nov-18	Properties	General Rates	2,626.00	BOROUGH COUNCIL OF WELLINGBOROUGH	Statutory provider
01-Nov-18	Properties	General Rates	34,017.00	KETTERING BOROUGH COUNCIL	Statutory provider
01-Nov-18	Properties	General Rates	843.00	DAVENTRY DISTRICT COUNCIL	Statutory provider
01-Nov-18	Properties	General Rates	804.00	KETTERING BOROUGH COUNCIL	Statutory provider
01-Nov-18	Properties	General Rates	660.00	SOUTH NORTHAMPTONSHIRE COUNCIL	Statutory provider
01-Nov-18	Properties	General Rates	2,040.00	BOROUGH COUNCIL OF WELLINGBOROUGH	Statutory provider
01-Nov-18	Properties	General Rates	2,112.00	SOUTH NORTHAMPTONSHIRE COUNCIL	Statutory provider
01-Nov-18	Properties	General Rates	816.00	SOUTH NORTHAMPTONSHIRE COUNCIL	Statutory provider
01-Nov-18	Properties	General Rates	804.00	DAVENTRY DISTRICT COUNCIL	Statutory provider
01-Nov-18	Properties	General Rates	2,761.00	DAVENTRY DISTRICT COUNCIL	Statutory provider
01-Nov-18	Properties	General Rates	1,320.00	EAST NORTHAMPTONSHIRE COUNCIL	Statutory provider
01-Nov-18	Properties	General Rates	4,166.00	CORBY BOROUGH COUNCIL	Statutory provider
01-Nov-18	Properties	General Rates	1,857.00	NORTHAMPTON BOROUGH COUNCIL	Statutory provider
01-Nov-18	Properties	General Rates	7,395.00	NORTHAMPTON BOROUGH COUNCIL	Statutory provider
01-Nov-18	Properties	General Rates	3,011.00	NORTHAMPTON BOROUGH COUNCIL	Statutory provider
01-Nov-18	Properties	General Rates	38,454.00	NORTHAMPTON BOROUGH COUNCIL	Statutory provider
02-Nov-18	Transport	Lubricants (Oil & Grease)	694.56	CASTROL (UK) LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
02-Nov-18	Transport	Lubricants (Oil & Grease)	537.60	CASTROL (UK) LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
02-Nov-18	ANPR	Other Network Costs	9,226.84	BRITISH TELECOMMUNICATIONS PLC	Procurement tender
02-Nov-18	Transport	Vehicle Maintenance	4,489.23	PRESTIGE CAR REFINISHING LTD	Redact
02-Nov-18	ANPR	Software - upgrade	21,150.00	GEOFF SMITH ASSOCIATES LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
02-Nov-18	Estates & Facilities	Vehicles - Road	34,213.67	BMW GROUP	Redact
02-Nov-18	Minor Works	Contract Cleaning	580.00	PENDERGATE LTD T/A RIDGECREST CLEANING SERVICES	Redact
02-Nov-18	Minor Works	Contract Cleaning	3,048.03	PENDERGATE LTD T/A RIDGECREST CLEANING SERVICES	Redact
02-Nov-18	Transport	Lubricants (Oil & Grease)	960.64	CASTROL (UK) LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
02-Nov-18	Transport	Lubricants (Oil & Grease)	873.60	CASTROL (UK) LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
03-Nov-18	Minor Works	Cleaning & Domestic Supplies	568.43	BANNER GROUP LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
05-Nov-18	Properties	Grounds Maintenance	3,905.94	R & G GROUNDS MAINTENANCE	Procurement tender
05-Nov-18	Ops Contingency	External Training Courses	15,701.00	SAFELIVES LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
05-Nov-18	Executive Support - General	Specialist Operational Equipment	648.50	THE BOC GROUP LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
05-Nov-18	Properties	Rent	1,822.00	CORBY BOROUGH COUNCIL	Statutory provider
05-Nov-18	Estates & Facilities General	Rent	500.00	CORBY BOROUGH COUNCIL	Statutory provider
05-Nov-18	REDACT	REDACT	759,829.00	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Statutory provider
05-Nov-18	CID	Consultants Fees	3,094.04	DVA SOLUTIONS LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
05-Nov-18	Short Term Creditors	REDACT	27,795.46	CHILDCARE VOUCHERS LTD	Redact
05-Nov-18	REDACT	Police Dogs - purchase	850.00	Redact	Redact
05-Nov-18	Transport	Diesel	1,276.66	CH JONES LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
05-Nov-18	Transport	Diesel	3,288.00	HALL FUELS	Procurement tender
05-Nov-18	Transport	Diesel	1,097.10	HALL FUELS	Procurement tender
05-Nov-18	Transport	Diesel	10,960.00	HALL FUELS	Procurement tender
05-Nov-18	Transport	Diesel	2,192.00	HALL FUELS	Procurement tender
05-Nov-18	Transport	Diesel	1,098.19	HALL FUELS	Procurement tender
05-Nov-18	Transport	Diesel	4,932.00	HALL FUELS	Procurement tender
05-Nov-18	Multi Force Shared Services	Hire of Transport - Operational	5,435.08	ENTERPRISE RENT-A-CAR (UK) LTD	Procurement tender
06-Nov-18	Properties	Electricity	702.36	EDF ENERGY CUSTOMERS PLC	Procurement tender

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06-Nov-18	Properties	Electricity	4,023.51	EDF ENERGY CUSTOMERS PLC	Procurement tender
06-Nov-18	Properties	Electricity	8,646.91	EDF ENERGY CUSTOMERS PLC	Procurement tender
06-Nov-18	Properties	Access Control	12,998.22	CHUBB FIRE & SECURITY LTD	Procurement tender
06-Nov-18	REDACT	Postage Costs	1,704.97	ROYAL MAIL GROUP PLC	Statutory provider
06-Nov-18	Officer Training	External Training Courses	900.00	DEWVA	VFM is achieved through the use of the governments procurement website & requisitioning process
06-Nov-18	ANPR	Fixed Telephone Call Charges & Line Rental	4,667.65	VODAFONE CORPORATE LTD	Redact
06-Nov-18	Properties	Water Services / Rates	1,303.09	ANGLIAN WATER	Statutory provider
06-Nov-18	Properties	Water Services / Rates	1,500.04	ANGLIAN WATER	Statutory provider
06-Nov-18	Properties	Electricity	5,883.70	EDF ENERGY CUSTOMERS PLC	Procurement tender
06-Nov-18	Properties	Electricity	3,003.35	EDF ENERGY CUSTOMERS PLC	Procurement tender
06-Nov-18	Properties	Electricity	19,043.15	EDF ENERGY CUSTOMERS PLC	Procurement tender
06-Nov-18	Properties	Electricity	3,194.90	EDF ENERGY CUSTOMERS PLC	Procurement tender
06-Nov-18	Properties	Water Services / Rates	12,067.33	EDF ENERGY CUSTOMERS PLC	Procurement tender
06-Nov-18	Properties	Reactive Maintenance	688.28	BR OWN PROPERTY REPAIRS	Procurement tender
07-Nov-18	Transport	Vehicle Maintenance	1,151.05	BMW GROUP	Redact
07-Nov-18	Professional Standards	Printing	843.75	CORPORATE DOCUMENT SERVICES LTD	Redact
07-Nov-18	HR Assessment Centres	External Assessment Centres	1,837.95	COLLEGE OF POLICING	Statutory provider
07-Nov-18	HR Assessment Centres	External Assessment Centres	950.94	COLLEGE OF POLICING	Statutory provider
07-Nov-18	Short Term Debtors	REDACT	69,306.67	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	VFM is achieved through the use of the governments procurement website & requisitioning process
07-Nov-18	Estates & Facilities	Hardware	412,282.50	STONE COMPUTERS LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
07-Nov-18	Estates & Facilities General	Professional Fees	975.00	ASSURITY CONSULTING LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
07-Nov-18	Cleaning Contract	Subsistence	837.85	COOLERAID LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
07-Nov-18	Finance	Agency / Temp Staff	545.77	HAYS SPECIALIST RECRUITMENT LTD	Procurement tender
07-Nov-18	REDACT	Professional Fees	1,100.00	JAYAMOHAN LTD	Redact
07-Nov-18	Short Term Debtors	REDACT	571.00	INTOXIMETERS UK LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
07-Nov-18	Executive Support - General	Chaplains Fees	699.25	Redact	Redact
07-Nov-18	Properties	Fixtures & Fittings	933.78	R GOODFELLOW BUILDERS LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
07-Nov-18	Occ Health & Wellbeing	Reimbursement of Medical Costs	1,110.00	Redact	Redact
07-Nov-18	Airwave	Professional Fees	4,830.00	DACOLL GROUP LTD	Procurement tender
07-Nov-18	Transport	Vehicles - Tyres & Tubes	1,660.00	LOUGHRAN BROTHERS	VFM is achieved through the use of the governments procurement website & requisitioning process
07-Nov-18	Estates & Facilities	Software	185,459.07	POLICE AND CRIME COMMISSIONER FOR CHESHIRE	Formal collaborative arrangement
07-Nov-18	Short Term Creditors	REDACT	20,667.50	HALFORDS LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
07-Nov-18	Properties	Planned Maintenance	6,575.00	GM LAWRENCE ELECTRICAL LTD	Procurement tender
07-Nov-18	Properties	Planned Maintenance	710.00	DR ROOFING LTD	Redact
07-Nov-18	REDACT	Firearms & Ammunition	599.00	EDGAR BROTHERS	Procurement tender
07-Nov-18	Transport	Vehicle Maintenance	1,284.20	NEW DUSTON GARAGE LTD	Redact
07-Nov-18	Custody	Professional Fees	3,125.00	CHIMP MANAGEMENT LTD	Redact
07-Nov-18	CID	Software Licences	900.00	MDS LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
07-Nov-18	Properties	Planned Maintenance	705.51	METCALF COMMERCIAL DECORATORS LTD	Redact
07-Nov-18	Information Services Department	Fixed Telephone Call Charges & Line Rental	781.90	TELEPHONE TECHNOLOGY LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
07-Nov-18	Properties	Specialist Operational Equipment	3,852.72	LEADER SYSTEMS LLP	VFM is achieved through the use of the governments procurement website & requisitioning process
07-Nov-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-Nov-18	Officer Training	External Training Courses	1,485.75	QA LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
08-Nov-18	Information Unit	REDACT	750.00	THE 36 GROUP	Redact
08-Nov-18	Insurance	Public Liability	962.50	Redact	Redact
08-Nov-18	Estates & Facilities General	Catering Management Fee / Subsidy	3,531.08	ARAMARK LTD	Procurement tender
08-Nov-18	Properties	Fixtures & Fittings	609.83	GM LAWRENCE ELECTRICAL LTD	Procurement tender
08-Nov-18	Professional Standards	Printing	1,618.00	4IMPRINT DIRECT LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
08-Nov-18	Properties	Planned Mechanical & Engineering Works	1,946.69	BR OWN PROPERTY REPAIRS	Procurement tender
09-Nov-18	General Admin	Police Staff - Standard Employer's Pension Contribution	474,654.33	NORTHAMPTONSHIRE COUNTY COUNCIL	Statutory provider
09-Nov-18	Properties	Electricity	791.14	ANGLIAN WATER	Statutory provider
09-Nov-18	Custody	Interpreters Fees	2,853.93	THEBIGWORD INTERPRETING SERVICES LTD	Redact
09-Nov-18	Insurance	Employers Liability	59,500.00	SLATER & GORDON UK LLP	Redact
09-Nov-18	Transport	Vehicles - Tyres & Tubes	3,629.06	GOODYEAR DUNLOP UK LTD	Procurement tender
09-Nov-18	Transport	Vehicles - Tyres & Tubes	3,984.70	GOODYEAR DUNLOP UK LTD	Procurement tender
12-Nov-18	Properties	Access Control	1,684.00	CHUBB FIRE & SECURITY LTD	Procurement tender
12-Nov-18	REDACT	Partnership Projects	34,000.00	NORTHAMPTONSHIRE COUNTY COUNCIL	Statutory provider
12-Nov-18	Custody	Laundry	3,835.71	COPPER SERVICES T/A PRIORY CLEANERS	VFM is achieved through the use of the governments procurement website & requisitioning process
12-Nov-18	Executive Support - General	Stray Animals (maintenance costs)	3,226.67	Redact	Redact
12-Nov-18	Properties	Water Services / Rates	1,788.61	ANGLIAN WATER	Statutory provider
12-Nov-18	Projects	Mobile Phone Call Charges & Contract Cost	5,987.86	VODAFONE CORPORATE LTD	Redact
12-Nov-18	CID	Other Operational Expenses	990.00	FISHER SCIENTIFIC UK LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
12-Nov-18	HR Assessment Centres	Agency / Temp Staff	4,537.27	BROOK STREET (UK) LTD	Redact
12-Nov-18	Properties	Electricity	2,165.88	BRITISH GAS BUSINESS	Procurement tender
12-Nov-18	Corporate Services	Tuition Fees	1,045.00	THE KNOWLEDGE ACADEMY LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
13-Nov-18	Force Control Room	Vehicle Recovery Costs	1,222.00	COWAN RECOVERY LTD	Procurement tender
13-Nov-18	Properties	Fire Equipment & Maintenance	2,606.27	LEADER SYSTEMS LLP	VFM is achieved through the use of the governments procurement website & requisitioning process
13-Nov-18	Ops Contingency	Professional Fees	13,316.73	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Statutory provider
13-Nov-18	Custody	Criminal Deterrent Devices	4,500.00	BUDDI LTD	Procurement tender
13-Nov-18	REDACT	Criminal Deterrent Devices	900.00	BUDDI LTD	Procurement tender
13-Nov-18	Properties	Security Services	3,258.81	VISION SECURITY GROUP LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
13-Nov-18	Occ Health & Wellbeing	Consultants Fees	720.00	Redact	Redact
13-Nov-18	REDACT	Firearms & Ammunition	511.30	VIKING ARMS LTD	Redact
13-Nov-18	Major Crime	Conference & Seminar Fees	3,160.00	VIDEO INN PRODUCTION LTD	VFM is achieved through the use of the governments procurement website & requisitioning process

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13-Nov-18	REDACT	SOC Consumables	1,228.82	WA PRODUCTS (UK) LTD T/A SCENESAFE	VFM is achieved through the use of the governments procurement website & requisitioning process
13-Nov-18	Properties	Planned Maintenance	1,710.00	BR OWN PROPERTY REPAIRS	Procurement tender
13-Nov-18	REDACT	Firearms & Ammunition	14,400.00	GMK LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
13-Nov-18	REDACT	Firearms & Ammunition	2,340.00	GMK LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
13-Nov-18	Properties	Reactive Maintenance	4,105.02	BR OWN PROPERTY REPAIRS	Procurement tender
13-Nov-18	REDACT	Mobile Phone Call Charges & Contract Cost	1,030.54	TGS	VFM is achieved through the use of the governments procurement website & requisitioning process
13-Nov-18	Custody	Detained Persons - Other Expenses	1,175.36	WA PRODUCTS (UK) LTD T/A SCENESAFE	VFM is achieved through the use of the governments procurement website & requisitioning process
14-Nov-18	Properties	Intruder Alarms	561.00	BEE TEE ALARMS LTD	Redact
14-Nov-18	REDACT	Hardware - purchase	916.78	SCAN COMPUTERS INTERNATIONAL LTD	Redact
14-Nov-18	REDACT	Other Operational Expenses	2,172.00	TIMBERBUILD DOG KENNELS LTD	Redact
14-Nov-18	Transport	Vehicle Maintenance	592.20	ANDREW PAGE LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
14-Nov-18	Transport	Vehicle Maintenance	2,672.17	PRESTIGE CAR REFINISHING LTD	Redact
14-Nov-18	Transport	Vehicle Maintenance	864.62	PRESTIGE CAR REFINISHING LTD	Redact
14-Nov-18	Transport	Vehicle Maintenance	1,129.79	PRESTIGE CAR REFINISHING LTD	Redact
14-Nov-18	Custody	Interpreters Fees	10,749.90	CINTRA LTD	Procurement tender
14-Nov-18	Custody	Interpreters Fees	6,016.50	CINTRA LTD	Procurement tender
14-Nov-18	Properties	Electricity	1,312.18	EDF ENERGY CUSTOMERS PLC	Procurement tender
14-Nov-18	Properties	Electricity	852.95	EDF ENERGY CUSTOMERS PLC	Procurement tender
14-Nov-18	In Year Bgt Adj	Licence Fees	1,800.00	NORTHAMPTONSHIRE COUNTY COUNCIL	Statutory provider
14-Nov-18	REDACT	Postage Costs	1,536.09	ROYAL MAIL GROUP PLC	Statutory provider
14-Nov-18	Transport	Vehicle Maintenance	4,572.66	PRESTIGE CAR REFINISHING LTD	Redact
14-Nov-18	Criminal Justice	Other IT Costs	14,060.00	CAPITA BUSINESS SERVICES LTD	Procurement tender
14-Nov-18	REDACT	Professional Fees	975.00	COMMUNITY ASSESSMENT AND THERAPY SERVICES	VFM is achieved through the use of the governments procurement website & requisitioning process
15-Nov-18	Transport	Vehicle Maintenance	873.86	LANCASTER MOTOR COMPANY LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
15-Nov-18	ANPR	Other Network Costs	7,980.27	VIRGIN MEDIA BUSINESS LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
15-Nov-18	ANPR	Other Network Costs	24,758.65	VIRGIN MEDIA BUSINESS LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
15-Nov-18	Projects	Other Voice & Data	4,148.49	BRITISH TELECOMMUNICATIONS PLC	Procurement tender
15-Nov-18	Transport	Diesel	7,655.90	HALL FUELS	Procurement tender
15-Nov-18	Transport	Diesel	2,187.40	HALL FUELS	Procurement tender
15-Nov-18	Transport	Diesel	1,640.55	HALL FUELS	Procurement tender
15-Nov-18	Transport	Diesel	1,093.70	HALL FUELS	Procurement tender
15-Nov-18	Transport	Diesel	4,374.80	HALL FUELS	Procurement tender
15-Nov-18	ANPR	Other Voice & Data	1,776.00	VODAFONE CORPORATE LTD	Redact
15-Nov-18	Properties	Gas	16,319.72	CORONA ENERGY	Procurement tender
15-Nov-18	Transport	Vehicle Maintenance	1,161.93	WOLLASTON MOTORS LTD	Procurement tender
15-Nov-18	Transport	Vehicle Maintenance	1,139.91	BMW GROUP	Redact
15-Nov-18	Properties	Planned Mechanical & Engineering Works	1,032.65	BR OWN PROPERTY REPAIRS	Procurement tender
15-Nov-18	L&D Collaboration	External Training Courses	734.80	MARY NEWTON FORENSIC CONSULTING	Redact
16-Nov-18	Properties	Security Services	1,383.00	CHUBB FIRE & SECURITY LTD	Procurement tender
16-Nov-18	Minor Works	Contract Cleaning	31,407.78	PENDERGATE LTD T/A RIDGECREST CLEANING SERVICES	Redact
16-Nov-18	Occ Health & Wellbeing	Professional Fees	3,015.00	BACK ON TRACK PHYSIOTHERAPY LTD	Redact
16-Nov-18	Support To Associations	PNC Costs	2,130.00	NATIONAL POLICE MEMORIAL DAY	VFM is achieved through the use of the governments procurement website & requisitioning process
16-Nov-18	Force Control Room	Software - upgrade	877.58	3CUBED LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
16-Nov-18	Custody	Detained Persons - Meals / Refreshments	561.87	BIDFOOD LTD	Redact
16-Nov-18	Transport	Vehicle Workshop Equipment	3,050.00	CALIBRATION ENGINEERING SERVICES LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
16-Nov-18	Estates & Facilities	Vehicles - Road	19,687.95	FORD MOTOR COMPANY LTD	Redact
16-Nov-18	CID	External Training Courses	758.00	PROFESSIONAL DEVELOPMENT GROUP LTD T/A GOVERNMENT EVENTS	VFM is achieved through the use of the governments procurement website & requisitioning process
16-Nov-18	Premiums	Other Insurance	9,194.02	AON (UK) LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
16-Nov-18	Premiums	Property Related	21,154.26	AON (UK) LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
16-Nov-18	Premiums	Other Insurance	5,636.18	AON (UK) LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
16-Nov-18	Ops Contingency	Other Operational Expenses	1,800.00	INSPIRATION RADIO LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
16-Nov-18	HR Assessment Centres	Agency / Temp Staff	5,547.63	BROOK STREET (UK) LTD	Redact
16-Nov-18	HR Assessment Centres	Agency / Temp Staff	5,604.38	BROOK STREET (UK) LTD	Redact
19-Nov-18	Properties	Planned Maintenance	865.00	R GOODFELLOW BUILDERS LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
19-Nov-18	Northampton	External Training Courses	1,482.50	COLLEGE OF POLICING	Statutory provider
19-Nov-18	REDACT	Professional Fees	2,295.70	POLICE AND CRIME COMMISSIONER FOR BEDFORDSHIRE	Statutory provider
19-Nov-18	HR Assessment Centres	External Assessments Centres	725.00	JOHNSTON PUBLISHING LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
19-Nov-18	Information Unit	REDACT	4,500.00	Redact	Redact
19-Nov-18	Occ Health & Wellbeing	External Training Courses	1,330.00	BDF SOLUTIONS LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
19-Nov-18	Custody	Conference & Seminar Fees	663.75	ROCKINGHAM CASTLE ESTATES	VFM is achieved through the use of the governments procurement website & requisitioning process
19-Nov-18	Properties	Planned Maintenance	2,050.00	DR ROOFING LTD	Redact
19-Nov-18	Executive Support - General	Stray Animals (maintenance costs)	561.60	Redact	VFM is achieved through the use of the governments procurement website & requisitioning process
19-Nov-18	Custody	Counselling	500.00	Redact	Redact
20-Nov-18	Estates & Facilities	Hardware	36,214.00	NETCALL TELECOM LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
20-Nov-18	Transport	Road Fund Licences	10,000.00	DVLA	Statutory provider
20-Nov-18	Insurance	Public Liability	5,855.08	SUMMERFIELD BROWNE LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
20-Nov-18	REDACT	Maintenance Specialist Operation Equipment	3,486.00	TELE-TRAFFIC (UK) LTD	Procurement tender
20-Nov-18	REDACT	Maintenance Specialist Operation Equipment	578.00	TELE-TRAFFIC (UK) LTD	Procurement tender
20-Nov-18	Estates & Facilities	Hardware	611.96	INSIGHT DIRECT (UK) LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
20-Nov-18	Estates & Facilities	Hardware	7,037.54	INSIGHT DIRECT (UK) LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
20-Nov-18	Transport	Diesel	725.26	NORTHAMPTONSHIRE COUNTY COUNCIL	Statutory provider
21-Nov-18	ANPR	Hardware - maintenance	16,005.00	NETCALL TELECOM LTD	VFM is achieved through the use of the governments procurement website & requisitioning process
21-Nov-18	Force Control Room	External Training Courses	1,482.50	COLLEGE OF POLICING	Statutory provider
21-Nov-18	REDACT	External Training Courses	1,518.00	COLLEGE OF POLICING	Statutory provider

GL Date	Area	Expenditure Type	Value	Supplier	VFM
21-Nov-18	Crime Investigation - Command	Pathologists Fees	840.00	UNIVERSITY OF LEICESTER	Procurement tender
21-Nov-18	Force Control Room	Damage to Property / Boarding Up	630.00	GRG PUBLIC RESOURCES LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
21-Nov-18	Ops Contingency	Other Operational Expenses	7,500.00	CRIMESTOPPERS	VfM is achieved through the use of the governments procurement website & requisitioning process
21-Nov-18	Properties	Other Operational Expenses	5,237.50	GM LAWRENCE ELECTRICAL LTD	Procurement tender
21-Nov-18	Properties	Reactive Mechanical & Engineering Works	597.03	GM LAWRENCE ELECTRICAL LTD	Procurement tender
21-Nov-18	Properties	Planned Maintenance	1,061.33	GM LAWRENCE ELECTRICAL LTD	Procurement tender
22-Nov-18	Properties	Rent	15,400.00	Redact	Redact
22-Nov-18	Estates & Facilities General	Planned Mechanical & Engineering Works	695.00	POWER TECHNIQUE LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
22-Nov-18	Properties	Planned Maintenance	1,845.56	GM LAWRENCE ELECTRICAL LTD	Procurement tender
22-Nov-18	Professional Standards	Printing	515.25	CORPORATE DOCUMENT SERVICES LTD	Redact
22-Nov-18	Occ Health & Wellbeing	Professional Fees	3,015.00	BACK ON TRACK PHYSIOTHERAPY LTD	Redact
22-Nov-18	Properties	Reactive Maintenance	3,493.00	POWER TECHNIQUE LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
22-Nov-18	Properties	Planned Mechanical & Engineering Works	760.60	POWER TECHNIQUE LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
23-Nov-18	Major Crime	Conference & Seminar Fees	12,115.62	HILTON WORLDWIDE LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
23-Nov-18	Current Liabilities	Salary Deductions - made	556.20	BOROUGH COUNCIL OF WELLINGBOROUGH	Statutory provider
23-Nov-18	Current Liabilities	Salary Deductions - made	612.00	CSA CLIENT FUNDS ACCOUNT	Statutory provider
23-Nov-18	Current Liabilities	Salary Deductions - made	863.65	CHARITIES AID FOUNDATION	VfM is achieved through the use of the governments procurement website & requisitioning process
23-Nov-18	Current Liabilities	Salary Deductions - made	6,907.50	CHARITIES AID FOUNDATION	VfM is achieved through the use of the governments procurement website & requisitioning process
23-Nov-18	Current Liabilities	Salary Deductions - made	19,526.70	NO 1 COPPERPOT CREDIT UNION	VfM is achieved through the use of the governments procurement website & requisitioning process
23-Nov-18	Current Liabilities	Salary Deductions - made	15,929.00	NORTHAMPTONSHIRE POLICE COAL CLUB	VfM is achieved through the use of the governments procurement website & requisitioning process
23-Nov-18	Current Liabilities	Salary Deductions - made	24,133.81	NORTHAMPTONSHIRE POLICE FEDERATION	VfM is achieved through the use of the governments procurement website & requisitioning process
23-Nov-18	Current Liabilities	Salary Deductions - made	1,747.05	NORTHAMPTONSHIRE POLICE SPORTS CLUB	Redact
23-Nov-18	Current Liabilities	Salary Deductions - made	1,454.26	NORTHAMPTONSHIRE POLICE WELFARE FUND	VfM is achieved through the use of the governments procurement website & requisitioning process
23-Nov-18	Current Liabilities	Salary Deductions - made	14,747.84	PHILIP WILLIAMS & CO	Redact
23-Nov-18	Current Liabilities	Salary Deductions - made	2,852.00	POLICE CREDIT UNION (HERTS)	VfM is achieved through the use of the governments procurement website & requisitioning process
23-Nov-18	Current Liabilities	Salary Deductions - made	995.00	POLICE HEALTHCARE SCHEME	VfM is achieved through the use of the governments procurement website & requisitioning process
23-Nov-18	Current Liabilities	Salary Deductions - made	31,806.90	POLICE MUTUAL ASSURANCE SOCIETY	VfM is achieved through the use of the governments procurement website & requisitioning process
23-Nov-18	Current Liabilities	Salary Deductions - made	5,446.74	SPORTS AND SOCIAL CLUB LOTTERY	Redact
23-Nov-18	Support To Associations	Other PA Grants	5,000.00	POLICE SUPERINTENDENTS ASSOCIATION OF ENGLAND & WALES	Redact
23-Nov-18	Short Term Creditors	REDACT	1,293,507.85	HM REVENUE & CUSTOMS	Statutory provider
23-Nov-18	Properties	Access Control	973.00	CHUBB FIRE & SECURITY LTD	Procurement tender
23-Nov-18	REDACT	Professional Fees	607.04	Redact	VfM is achieved through the use of the governments procurement website & requisitioning process
23-Nov-18	Properties	Rent	500.00	GOODWILL SOLUTIONS CIC	Redact
23-Nov-18	Estates & Facilities	Hardware	1,665.00	SOUND DESIGNS LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
23-Nov-18	L&D Leadership	External Training Courses	1,812.80	BITESIZE LEARNING LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
23-Nov-18	Current Liabilities	Salary Deductions - made	7,863.51	NO 1 COPPERPOT CREDIT UNION	VfM is achieved through the use of the governments procurement website & requisitioning process
23-Nov-18	Current Liabilities	Salary Deductions - made	7,935.00	NORTHAMPTONSHIRE POLICE COAL CLUB	VfM is achieved through the use of the governments procurement website & requisitioning process
23-Nov-18	Current Liabilities	Salary Deductions - made	650.00	NORTHAMPTONSHIRE POLICE SPORTS CLUB	Redact
23-Nov-18	Transport	Vehicle Maintenance	848.80	APD COMMUNICATIONS LTD	Procurement tender
23-Nov-18	Executive Support - General	Occupational Health Employee Costs	759.95	OFFICE FURNITURE TEAM GB LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
23-Nov-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
23-Nov-18	Current Liabilities	Salary Deductions - made	2,359.99	POLICE MUTUAL ASSURANCE SOCIETY	VfM is achieved through the use of the governments procurement website & requisitioning process
23-Nov-18	Current Liabilities	Salary Deductions - made	6,193.50	PRUDENTIAL	VfM is achieved through the use of the governments procurement website & requisitioning process
23-Nov-18	Current Liabilities	Salary Deductions - made	3,825.10	SPORTS AND SOCIAL CLUB LOTTERY	Redact
23-Nov-18	Current Liabilities	Salary Deductions - made	7,360.00	UNISON	VfM is achieved through the use of the governments procurement website & requisitioning process
23-Nov-18	Short Term Creditors	REDACT	509,221.37	NORTHAMPTONSHIRE COUNTY COUNCIL	Statutory provider
23-Nov-18	Short Term Creditors	REDACT	578,683.14	HM REVENUE & CUSTOMS	Statutory provider
26-Nov-18	Properties	Planned Mechanical & Engineering Works	2,243.50	GM LAWRENCE ELECTRICAL LTD	Procurement tender
26-Nov-18	Properties	Storage	5,237.50	GM LAWRENCE ELECTRICAL LTD	Procurement tender
26-Nov-18	Estates & Facilities	Vehicles - Road	3,233.12	PRESSFAB EVO LTD	Redact
26-Nov-18	Estates & Facilities	Vehicles - Road	3,233.12	PRESSFAB EVO LTD	Redact
26-Nov-18	Estates & Facilities	Vehicles - Road	3,233.12	PRESSFAB EVO LTD	Redact
26-Nov-18	Estates & Facilities	Vehicles - Road	3,233.12	PRESSFAB EVO LTD	Redact
26-Nov-18	Executive Support - General	Stray Animals (maintenance costs)	516.16	Redact	Redact
26-Nov-18	Transport	Diesel	1,611.60	HALL FUELS	Procurement tender
26-Nov-18	Information Services Department	Internal Advertising	725.00	JPIMEDIA PUBLISHING LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
26-Nov-18	Custody	Counselling	24,000.00	CLARITY INSPIRED LLP	VfM is achieved through the use of the governments procurement website & requisitioning process
26-Nov-18	Short Term Debtors	REDACT	25,788.75	APD COMMUNICATIONS LTD	Procurement tender
26-Nov-18	Ops Contingency	Professional Fees	604.26	THE NOTTINGHAMSHIRE OFFICE OF THE POLICE AND CRIME COMMISSIONER	Statutory provider
26-Nov-18	Custody	Other Third Party Payments	91,149.67	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Statutory provider
26-Nov-18	Custody	Other Third Party Payments	91,149.67	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Statutory provider
26-Nov-18	Corporate Services	Partnership Projects	5,096.90	GROUNDWORK NORTHAMPTONSHIRE	Procurement tender
26-Nov-18	Properties	Planned Maintenance	771.63	BR OWN PROPERTY REPAIRS	Procurement tender
26-Nov-18	Properties	Planned Mechanical & Engineering Works	4,100.00	SUPER COOL CENTRAL	VfM is achieved through the use of the governments procurement website & requisitioning process
26-Nov-18	Properties	Fixtures & Fittings	792.87	BR OWN PROPERTY REPAIRS	Procurement tender
26-Nov-18	Properties	Planned Maintenance	634.28	GM LAWRENCE ELECTRICAL LTD	Procurement tender
27-Nov-18	Crime Investigation - Command	Pathologists Fees	2,612.00	UNIVERSITY OF LEICESTER	Procurement tender
27-Nov-18	Transport	Diesel	2,141.47	HALL FUELS	Procurement tender
27-Nov-18	Officer Training	External Training Courses	6,530.00	COLLEGE OF POLICING	Statutory provider
27-Nov-18	REDACT	Professional Fees	2,655.75	POLICE AND CRIME COMMISSIONER FOR ESSEX	VfM is achieved through the use of the governments procurement website & requisitioning process
27-Nov-18	Transport	Diesel	3,210.60	HALL FUELS	Procurement tender
27-Nov-18	Cleaning Contract	Subsistence	1,062.67	COOLERAID LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
27-Nov-18	ANPR	Hardware - maintenance	4,951.00	EQUISYS LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
27-Nov-18	Criminal Justice	Software - upgrade	10,401.10	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Statutory provider

<u>GL Date</u>	<u>Area</u>	<u>Expenditure Type</u>	<u>Value</u>	<u>Supplier</u>	<u>VFM</u>
27-Nov-18	REDACT	Other Operational Expenses	2,913.60	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Statutory provider
27-Nov-18	Ops Contingency	Other Operational Expenses	15,000.00	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Statutory provider
27-Nov-18	Custody	Professional Fees	4,165.65	THE APPROPRIATE ADULT SERVICE LTD	Redact
27-Nov-18	REDACT	Specialist Operational Equipment	700.00	EXCELERATE TECHNOLOGY LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
27-Nov-18	Transport	Vehicle Maintenance	507.57	BELLS MOTOR GROUP	Procurement tender
27-Nov-18	Transport	Vehicle Maintenance	958.84	PRESTIGE CAR REFINISHING LTD	Redact
27-Nov-18	Transport	Vehicle Maintenance	7,157.16	PRESTIGE CAR REFINISHING LTD	Redact
27-Nov-18	Transport	Vehicle Maintenance	1,563.95	PRESTIGE CAR REFINISHING LTD	Redact
27-Nov-18	Transport	Vehicle Maintenance	709.76	PRESTIGE CAR REFINISHING LTD	Redact
27-Nov-18	Estates & Facilities	Vehicles - Road	3,233.12	PRESSFAB EVO LTD	Redact
27-Nov-18	Estates & Facilities	Vehicles - Road	3,233.12	PRESSFAB EVO LTD	Redact
28-Nov-18	Transport	Diesel	6,419.06	HALL FUELS	Procurement tender
28-Nov-18	Transport	Diesel	1,639.55	HALL FUELS	Procurement tender
28-Nov-18	Contracts	Radio / Airwave - Equipment	822.50	MOTOROLA LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
28-Nov-18	Estates & Facilities	Vehicles - Road	3,233.12	PRESSFAB EVO LTD	Redact
28-Nov-18	Properties	Planned Maintenance	998.63	GM LAWRENCE ELECTRICAL LTD	Procurement tender
28-Nov-18	Estates & Facilities	Hardware	1,486.00	MAJESTEC IT LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
28-Nov-18	Transport	Diesel	6,448.55	HALL FUELS	Procurement tender
28-Nov-18	Transport	Diesel	1,611.60	HALL FUELS	Procurement tender
28-Nov-18	Transport	Diesel	2,686.00	HALL FUELS	Procurement tender
28-Nov-18	Estates & Facilities	Vehicles - Road	3,233.12	PRESSFAB EVO LTD	Redact
28-Nov-18	Levies	Redact	29,478.00	HM REVENUE & CUSTOMS	Statutory provider
28-Nov-18	REDACT	Professional Fees	500.41	Redact	Redact
28-Nov-18	Territorial Command	Stray Animals (maintenance costs)	683.69	Redact	VfM is achieved through the use of the governments procurement website & requisitioning process
29-Nov-18	Custody	Systems Development	4,475.00	1010 MEDIA LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
29-Nov-18	ANPR	Fixed Telephone Call Charges & Line Rental	28,067.66	BRITISH TELECOMMUNICATIONS PLC	Procurement tender
29-Nov-18	REDACT	Postage Costs	1,971.81	ROYAL MAIL GROUP PLC	Statutory provider
29-Nov-18	REDACT	Postage Costs	1,634.52	ROYAL MAIL GROUP PLC	Statutory provider
29-Nov-18	Transport	Petrol	9,756.02	CERTAS ENERGY UK LTD	Procurement tender
29-Nov-18	Transport	Petrol	8,781.30	CERTAS ENERGY UK LTD	Procurement tender
29-Nov-18	Organised Crime	Other Third Party Payments	1,355,858.00	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Statutory provider
29-Nov-18	Custody	Professional Fees	5,771.67	C2C SOCIAL ACTION	VfM is achieved through the use of the governments procurement website & requisitioning process
29-Nov-18	Minor Works	Contract Cleaning	1,660.00	ORBIS PROTECT LTD	VfM is achieved through the use of the governments procurement website & requisitioning process
29-Nov-18	Custody	Professional Fees	2,250.00	RTCS ENTERPRISE CIC	Redact
29-Nov-18	ANPR	Photocopier Machines Running Costs	3,433.62	CANON (UK) LTD	Redact
30-Nov-18	ANPR	Photocopier Machines Running Costs	2,186.53	CANON (UK) LTD	Redact
30-Nov-18	Properties	Water Services / Rates	2,098.88	ANGLIAN WATER	Statutory provider
30-Nov-18	Properties	Insurance Combined Liability	864.89	FISHER HARGREAVES PROCTOR LTD	Redact