



Invoice Date	Supplier Name	Value	Line Description	Value for Money (VfM)
03-Apr-19	ACCESS SERVICE & MAINTENANCE LTD	£600.00	Insurance - vehicles	The Commissioner and Chief Fire Officer are satisfied the spend represents VfM in accordance with the requirements of Category A
03-Apr-19	Garretts Property Services Ltd	£672.00	Specialist Inspections and Testing	The Commissioner and Chief Fire Officer are satisfied the spend represents VfM in accordance with the requirements of Category A
03-Apr-19	Garretts Property Services Ltd	£792.00	Building Maintenance - Service funded	The Commissioner and Chief Fire Officer are satisfied the spend represents VfM in accordance with the requirements of Category A
03-Apr-19	Blandfords LLP	£794.40	Building Repair and Maintenance	The Commissioner and Chief Fire Officer are satisfied the spend represents VfM in accordance with the requirements of Category A
03-Apr-19	IMPROVEMENT AND DEVELOPMENT AGENCY FOR LOCAL GOVERNMENT (IDEA)	£851.27	Payments to Other Local Authorities	The Commissioner and Chief Fire Officer are satisfied the spend represents VfM in accordance with the requirements of Category A
03-Apr-19	HEIGHTEC	£946.61	Equipment and Tools	The Commissioner and Chief Fire Officer are satisfied the spend represents VfM in accordance with the requirements of Category A
03-Apr-19	COMMUNICATION CABLING SERVICES LTD	£1,080.00	IT Consumables	The Commissioner and Chief Fire Officer are satisfied the spend represents VfM in accordance with the requirements of Category A
03-Apr-19	SUPPLY PLUS LTD	£1,107.94	Equipment and Tools	The Commissioner and Chief Fire Officer are satisfied the spend represents VfM in accordance with the requirements of Category A
03-Apr-19	WFL (UK) LTD	£1,232.76	Vehicle Fuel	The Commissioner and Chief Fire Officer are satisfied the spend represents VfM in accordance with the requirements of Category A
03-Apr-19	Cruse & Holmes Ltd	£1,557.60	Fixtures, Fittings and Furnishings	The Commissioner and Chief Fire Officer are satisfied the spend represents VfM in accordance with the requirements of Category A
03-Apr-19	SUPPLY PLUS LTD	£1,627.78	Equipment and Tools	The Commissioner and Chief Fire Officer are satisfied the spend represents VfM in accordance with the requirements of Category A
03-Apr-19	FASTLINE LTD	£1,728.00	Building Repair and Maintenance	The Commissioner and Chief Fire Officer are satisfied the spend represents VfM in accordance with the requirements of Category A
03-Apr-19	RAYBELL & SONS SURFACING LTD	£1,896.00	Building Structural Maintenance - Planned	The Commissioner and Chief Fire Officer are satisfied the spend represents VfM in accordance with the requirements of Category A
03-Apr-19	Cruse & Holmes Ltd	£2,524.80	Fixtures, Fittings and Furnishings	The Commissioner and Chief Fire Officer are satisfied the spend represents VfM in accordance with the requirements of Category A
03-Apr-19	Barcode Technologies LTD	£2,973.60	IT Consumables	The Commissioner and Chief Fire Officer are satisfied the spend represents VfM in

				accordance with the requirements of Category A
03-Apr-19	Link Treasury Services Limited	£6,300.00	Leased Vehicle Costs	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category B
03-Apr-19	ASK-4 BUSINESS SOLUTIONS LTD	£7,590.00	Computer software - annual licence agreement	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category B
03-Apr-19	HAMPSHIRE FIRE & RESCUE	£7,660.48	Computer software - annual licence agreement	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category B
03-Apr-19	RIX PETROLEUM (MIDLANDS) LTD	£8,688.12	Vehicle Fuel	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category B
03-Apr-19	Impeller Assurance & Resilience Ltd	£10,980.00	Staff Training & Development	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category B
03-Apr-19	NORTHAMPTONSHIRE COUNTY COUNCIL#1	£180,984.00	Payments to Other Local Authorities	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category C
05-Apr-19	SPITFIRE NETWORK SERVICES LIMITED	£6,835.64	Data Line - Rental	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category B
11-Apr-19	WFL (UK) LTD	£522.46	Vehicle Fuel	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
11-Apr-19	A BAILLIE & CO	£553.03	Cleaning and Domestic Supplies	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
11-Apr-19	Fire Angel Safety Technology Limited	£573.12	Equipment and Tools	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
11-Apr-19	COMBINED OFFICE INTERIORS LTD	£574.56	Furniture	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
11-Apr-19	GODIVA LTD	£577.30	Vehicle Repairs and maintenance	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
11-Apr-19	PITNEY BOWES FINANCE PLC#2	£654.16	Postage & Carriage	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
11-Apr-19	DRAEGER SAFETY UK LTD	£672.00	Equipment and Tools	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
11-Apr-19	PROLINE SPECIALIST FINISHING LIMITED	£692.38	Insurance - vehicles	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
11-Apr-19	TIER 1 TRAINING & REHABILITATION SYSTEMS	£893.40	Staff health & welfare Costs	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
11-Apr-19	SOLO SERVICE GROUP	£960.14	Building Cleaning	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
11-Apr-19	BACA WORKWEAR & SAFETY	£1,146.55	Clothing / Uniform	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A

11-Apr-19	TOTAL SOLUTIONS TRAINING T/A POWERDRIVER UK	£1,375.00	Staff Training & Development	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
11-Apr-19	WARWICKSHIRE COUNTY COUNCIL#1	£1,476.26	Computer software - annual licence agreement	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
11-Apr-19	ACCESS SERVICE & MAINTENANCE LTD	£1,716.00	Vehicle Repairs and maintenance	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
11-Apr-19	MICHAEL AUBREY PARTNERSHIP LIMITED	£1,797.66	Accounting and Audit Fees	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
11-Apr-19	Banner Group Limited	£1,848.46	Printing	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
11-Apr-19	ACCESS SERVICE & MAINTENANCE LTD	£2,040.00	Vehicle Repairs and maintenance	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
11-Apr-19	MITCHELL DIESEL LTD	£2,071.80	Vehicle Repairs and maintenance	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
11-Apr-19	Richard Gary Contracting Limited	£2,100.00	Energy Conservation Works	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
11-Apr-19	DRAEGER SAFETY UK LTD	£2,322.94	Equipment and Tools	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
11-Apr-19	WOODWAY ENGINEERING LTD	£2,444.52	Vehicle Repairs and maintenance	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
11-Apr-19	ALLSTAR BUSINESS SOLUTIONS LTD	£2,738.06	Vehicle Fuel	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
11-Apr-19	UK COMPUTER SUPPLIES LTD	£2,847.48	Computer hardware - purchase	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
11-Apr-19	SOLO SERVICE GROUP	£2,909.42	Building Cleaning	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
11-Apr-19	Fire Angel Safety Technology Limited	£11,340.00	Equipment and Tools	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category B
11-Apr-19	WARWICKSHIRE COUNTY COUNCIL#1	£26,178.08	Computer software - annual licence agreement	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category C
17-Apr-19	RADIOCOMS SYSTEMS LTD	£570.53	Telephone equipment & installation	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
17-Apr-19	TRUCKEAST LTD	£626.71	Vehicle Repairs and maintenance	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
17-Apr-19	TDC (ABERDEEN) LTD T/A ANTARES TDC	£628.80	Vehicle Repairs and maintenance	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
17-Apr-19	PSI Distribution Ltd	£693.60	Specialist Equipment	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in

			For Service Delivery	accordance with the requirements of Category A
17-Apr-19	SPEEDINGS LIMITED	£723.60	Equipment and Tools	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
17-Apr-19	ASIAN FIRE SERVICE ASSOCIATION	£900.00	Subscriptions	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
17-Apr-19	WOODWAY ENGINEERING LTD	£916.79	Vehicle Running Costs	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
17-Apr-19	GODIVA LTD	£924.25	Vehicle Repairs and maintenance	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
17-Apr-19	York Ward & Rowlatt Limited	£952.25	Vehicle Repairs and maintenance	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
17-Apr-19	CERTAS ENERGY UK LIMITED T/A PACE FUELCARE LIMITED	£966.59	Vehicle Fuel	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
17-Apr-19	JEAKINS WEIR LTD	£1,129.66	Building Repair and Maintenance	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
17-Apr-19	ALLSTAR BUSINESS SOLUTIONS LTD	£1,209.90	Vehicle Fuel	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
17-Apr-19	Wider Plan Ltd	£1,232.05	Other Staff Deductions	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
17-Apr-19	Kennedy Flooring	£1,545.60	Fixtures, Fittings and Furnishings	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
17-Apr-19	NORTHANTS POLICE#2	£1,597.80	Printing	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
17-Apr-19	TRUCKEAST LTD	£1,674.00	Vehicle Repairs and maintenance	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
17-Apr-19	Banner Group Limited	£1,772.75	Printing	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
17-Apr-19	CVL SYSTEMS LTD	£2,352.00	Fixtures, Fittings and Furnishings	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
17-Apr-19	WFL (UK) LTD	£2,696.49	Vehicle Fuel	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
17-Apr-19	IMTECH AQUA MAINTENANCE LTD#1	£3,184.30	Building Repair and Maintenance	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
17-Apr-19	Garretts Property Services Ltd	£3,384.00	Fixtures, Fittings and Furnishings	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
17-Apr-19	CERTAS ENERGY UK LIMITED T/A PACE FUELCARE LIMITED	£3,682.22	Vehicle Fuel	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
17-Apr-19	MK OCCUPATIONAL HEALTH	£4,791.67	Staff health & welfare Costs	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A

17-Apr-19	Garretts Property Services Ltd	£5,196.00	Fixtures, Fittings and Furnishings	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category B
17-Apr-19	UK COMPUTER SUPPLIES LTD	£5,277.60	Computer hardware - purchase	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category B
17-Apr-19	SPITFIRE NETWORK SERVICES LIMITED	£6,835.72	Data Line - Rental	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category B
17-Apr-19	RADIOCOMS SYSTEMS LTD	£11,883.60	Telephone equipment & installation	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category B
17-Apr-19	RIX PETROLEUM (MIDLANDS) LTD	£15,388.24	Vehicle Fuel	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category B
17-Apr-19	CIVICA SERVICES LTD	£18,902.32	Computer software - annual licence agreement	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category B
17-Apr-19	INFOGRAPHICS UK LTD	£44,400.00	Computer software - annual licence agreement	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category C
24-Apr-19	GARDEN MACHINES(NORTHAMPTON)LTD	£512.40	Equipment and Tools	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
24-Apr-19	IMTECH AQUA MAINTENANCE LTD#1	£545.16	Building Repair and Maintenance	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
24-Apr-19	JASPERS CORPORATE CATERING	£550.80	Catering Provisions	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
24-Apr-19	PHS GROUP PLC	£582.18	Water Hygiene Supplies	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
24-Apr-19	JASPERS CORPORATE CATERING	£629.76	Catering Provisions	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
24-Apr-19	JASPERS CORPORATE CATERING	£709.44	Catering Provisions	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
24-Apr-19	Gemco Service Ltd	£873.60	Equipment and Tools	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
24-Apr-19	RADIOCOMS SYSTEMS LTD	£891.00	Telephone equipment & installation	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
24-Apr-19	VEOLIA ENVIRONMENTAL SERVICES	£938.35	Waste and Refuse collections	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
24-Apr-19	John Lewis for Business	£945.00	Postage & Carriage	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
24-Apr-19	Redstripe Environmental Ltd	£972.00	Specialist Inspections and Testing	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A

24-Apr-19	IMTECH AQUA MAINTENANCE LTD#1	£975.48	Building Repair and Maintenance	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
24-Apr-19	Cruse & Holmes Ltd	£993.60	Fixtures, Fittings and Furnishings	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
24-Apr-19	Blandfords LLP	£1,017.60	Building Repair and Maintenance	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
24-Apr-19	Weber Rescue UK Limited	£1,099.20	Equipment and Tools	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
24-Apr-19	Blandfords LLP	£1,180.80	Building Maintenance - Service funded	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
24-Apr-19	TRUCKEAST LTD	£1,257.13	Vehicle Repairs and maintenance	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
24-Apr-19	NORTHAMPTONSHIRE PALLETS LTD	£1,653.60	Equipment and Tools	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
24-Apr-19	MOTIVAIR COMPRESSORS LTD	£1,929.22	Equipment and Tools	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
24-Apr-19	FIRE HOSETECH LTD	£2,172.00	Equipment and Tools	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
24-Apr-19	Cruse & Holmes Ltd	£3,894.00	Vehicle Repairs and maintenance	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
24-Apr-19	AIRSERVICES (UK)	£5,070.24	Equipment and Tools	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category C
24-Apr-19	IMTECH AQUA MAINTENANCE LTD#1	£5,905.86	Inspection and Assessment	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category B
24-Apr-19	BUREAU VERITAS UK LTD	£6,587.20	Private Contractors	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category B
24-Apr-19	TRUCKEAST LTD	£7,680.00	Professional Fees and Hired Services	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category B
24-Apr-19	FIRE HOSETECH LTD	£7,776.84	Equipment and Tools	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category B
24-Apr-19	NORTHAMPTONSHIRE COUNTY COUNCIL#1	£9,310.56	Payments to Other Local Authorities	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category B