



Invoice Date	Supplier Name	Value	Line Description	Value for Money (VfM)
05-Jun-19	UK COMPUTER SUPPLIES LTD	£540.00	IT Hardware	The Commissioner and Chief Fire Officer are satisfied the spend represents VfM in accordance with the requirements of Category A
05-Jun-19	POWERALL LTD	£547.80	Equipment and Tools	The Commissioner and Chief Fire Officer are satisfied the spend represents VfM in accordance with the requirements of Category A
05-Jun-19	JEAKINS WEIR LTD	£586.66	Building Repair and Maintenance	The Commissioner and Chief Fire Officer are satisfied the spend represents VfM in accordance with the requirements of Category A
05-Jun-19	TRUCKEAST LTD	£615.41	Vehicle Repairs and maintenance	The Commissioner and Chief Fire Officer are satisfied the spend represents VfM in accordance with the requirements of Category A
05-Jun-19	G8LMW CONSULTING LTD	£684.60	Vehicle Repairs and maintenance	The Commissioner and Chief Fire Officer are satisfied the spend represents VfM in accordance with the requirements of Category A
05-Jun-19	CIVIL DEFENCE SUPPLY LTD	£750.00	Vehicles	The Commissioner and Chief Fire Officer are satisfied the spend represents VfM in accordance with the requirements of Category A
05-Jun-19	TRUCKEAST LTD	£777.04	Vehicle Repairs and maintenance	The Commissioner and Chief Fire Officer are satisfied the spend represents VfM in accordance with the requirements of Category A
05-Jun-19	Red Top Removals	£790.00	Fixtures, Fittings and Furnishings	The Commissioner and Chief Fire Officer are satisfied the spend represents VfM in accordance with the requirements of Category A
05-Jun-19	G M LAWRENCE ELECTRICAL LTD	£879.46	Energy Conservation Works	The Commissioner and Chief Fire Officer are satisfied the spend represents VfM in accordance with the requirements of Category A
05-Jun-19	CIPFA Business Limited	£1,140.00	Advertising / Publicity (non Recruitment)	The Commissioner and Chief Fire Officer are satisfied the spend represents VfM in accordance with the requirements of Category A
05-Jun-19	ASK-4 BUSINESS SOLUTIONS LTD	£1,920.00	Computer software - purchase	The Commissioner and Chief Fire Officer are satisfied the spend represents VfM in accordance with the requirements of Category A
05-Jun-19	RESCUE 3 EUROPE	£1,962.00	Staff Training & Development	The Commissioner and Chief Fire Officer are satisfied the spend represents VfM in accordance with the requirements of Category A
05-Jun-19	TIER 1 TRAINING & REHABILITATION SYSTEMS	£2,555.46	Staff health & welfare Costs	The Commissioner and Chief Fire Officer are satisfied the spend represents VfM in accordance with the requirements of Category A
05-Jun-19	Rozone Ltd	£2,590.80	Equipment and Tools	The Commissioner and Chief Fire Officer are satisfied the spend represents VfM in accordance with the requirements of Category A
05-Jun-19	TRUCKEAST LTD	£3,106.72	Vehicle Repairs and maintenance	The Commissioner and Chief Fire Officer are satisfied the spend represents VfM in accordance with the requirements of Category A

05-Jun-19	CRITICAL POWER SUPPLIES LTD	£3,330.00	Computer hardware - maintenance	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
05-Jun-19	TRUCKEAST LTD	£3,360.00	Vehicle Repairs and maintenance	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
05-Jun-19	UK COMPUTER SUPPLIES LTD	£4,999.20	Computer hardware - purchase	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
05-Jun-19	SPITFIRE NETWORK SERVICES LIMITED	£6,835.61	Data Line - Rental	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category B
05-Jun-19	BRISTOL UNIFORMS LTD	£19,154.58	Protective Clothing	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category B
05-Jun-19	NORTHANTS POLICE	£100,000.00	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
12-Jun-19	Banner Group Limited	£521.88	Printing	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
12-Jun-19	FIRE HOSETECH LTD	£597.19	Vehicles	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
12-Jun-19	EMTEC LABORATORIES	£624.00	Staff health & welfare Costs	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
12-Jun-19	Redstripe Environmental Ltd	£648.00	Specialist Inspections and Testing	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
12-Jun-19	PITNEY BOWES FINANCE PLC	£654.16	Postage & Carriage	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
12-Jun-19	P A HOLLAND	£690.00	Equipment and Tools	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
12-Jun-19	PSI Distribution Ltd	£693.60	Specialist Equipment For Service Delivery	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
12-Jun-19	STEWART-BUCHANAN GAUGES LTD	£784.82	Equipment and Tools	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
12-Jun-19	WOODWAY ENGINEERING LTD	£934.20	Vehicle Repairs and maintenance	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
12-Jun-19	P A HOLLAND	£955.00	Equipment and Tools	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
12-Jun-19	SUPPLY PLUS LTD	£966.61	Equipment and Tools	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
12-Jun-19	Arthur J Gallagher Insurance Brokers Ltd	£1,000.00	Insurance Premiums	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
12-Jun-19	BACA WORKWEAR & SAFETY	£1,071.84	Protective Clothing	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
12-Jun-19	Banner Group Limited	£1,156.77	Printing	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A

12-Jun-19	Wider Plan Ltd	£1,242.66	Other Staff Deductions	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
12-Jun-19	SUTCH LIFTING EQUIPMENT LTD	£1,373.66	Vehicles	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
12-Jun-19	Holmatro UK Limited	£1,420.20	Equipment and Tools	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
12-Jun-19	ASK-4 BUSINESS SOLUTIONS LTD	£1,680.00	Computer software - purchase	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
12-Jun-19	ASK-4 BUSINESS SOLUTIONS LTD	£1,920.00	Computer software - annual licence agreement	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
12-Jun-19	TIER 1 TRAINING & REHABILITATION SYSTEMS	£1,979.10	Staff health & welfare Costs	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
12-Jun-19	STONEWALL EQUALITY LTD	£3,000.00	Subscriptions	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
12-Jun-19	WFL (UK) LTD	£4,375.96	Vehicle Fuel	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
12-Jun-19	CERTAS ENERGY UK LIMITED T/A PACE FUELCARE LIMITED	£4,380.18	Vehicle Fuel	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
12-Jun-19	LEX AUTOLEASE LTD	£12,726.87	Leased Vehicle Costs	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category B
19-Jun-19	Tyres (Northampton) Commercial LLP	£576.00	Vehicle Repairs and maintenance	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
19-Jun-19	TRUCKEAST LTD	£621.35	Vehicle Repairs and maintenance	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
19-Jun-19	Speck Carpentry Ltd	£630.00	Building Repair and Maintenance	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
19-Jun-19	CCS MEDIA LIMITED	£830.51	Computer hardware - purchase	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
19-Jun-19	York Ward & Rowlatt Limited	£851.42	Vehicle Repairs and maintenance	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
19-Jun-19	BENNETT SAFETYWEAR LTD	£855.60	Protective Clothing	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
19-Jun-19	Tyres (Northampton) Commercial LLP	£898.80	Vehicle Repairs and maintenance	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
19-Jun-19	FIRE HOSETECH LTD	£925.86	Equipment and Tools	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
19-Jun-19	CVL SYSTEMS LTD	£1,620.00	Computer hardware - maintenance	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A

19-Jun-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
19-Jun-19	TAILORED IMAGE LTD	£1,764.00	Clothing / Uniform	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
19-Jun-19	3SFire Ltd	£2,514.00	Staff Training & Development	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
19-Jun-19	Emergency One Uk Limited Fire Appliance Manufacturer	£5,676.24	Vehicles	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category B
19-Jun-19	IMTECH AQUA MAINTENANCE LTD	£5,905.58	Inspection and Assessment	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category B
19-Jun-19	Wilks Head and Eve LLP	£6,480.00	Private Contractors	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category B
19-Jun-19	Emergency One Uk Limited Fire Appliance Manufacturer	£7,917.22	Vehicles	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category B
19-Jun-19	Wilks Head and Eve LLP	£13,800.00	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
19-Jun-19	WFL (UK) LTD	£13,947.12	Vehicle Fuel	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category B
26-Jun-19	DAISY COMMUNICATIONS LTD	£534.64	Mobile Phones	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
26-Jun-19	Hadland Commercial Surveyors Ltd T/A Hadland Chartered Surveyors	£576.00	Professional Fees and Hired Services	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
26-Jun-19	KETTERING BOROUGH COUNCIL	£592.00	Business rates	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
26-Jun-19	EAST NORTHAMPTONSHIRE COUNCIL	£594.00	Business rates	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
26-Jun-19	KETTERING BOROUGH COUNCIL	£606.00	Business rates	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
26-Jun-19	DAVENTRY DISTRICT COUNCIL	£627.00	Business rates	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
26-Jun-19	SUTCH LIFTING EQUIPMENT LTD	£634.24	Equipment and Tools	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
26-Jun-19	G M LAWRENCE ELECTRICAL LTD	£654.00	Building Repair and Maintenance	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
26-Jun-19	MITCHELL DIESEL LTD	£671.86	Vehicle Repairs and maintenance	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
26-Jun-19	BOROUGH COUNCIL OF WELLINGBOROUGH	£678.00	Business rates	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
26-Jun-19	P & I GENERATORS LIMITED	£688.91	Building Maintenance -	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A

			Service funded	
26-Jun-19	FIRE HOSETECH LTD	£755.50	Vehicles	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
26-Jun-19	PACKEXE LIMITED	£839.76	Equipment and Tools	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
26-Jun-19	DAVENTRY DISTRICT COUNCIL	£866.00	Business rates	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
26-Jun-19	KETTERING BOROUGH COUNCIL	£877.00	Business rates	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
26-Jun-19	SOUTH NORTHANTS COUNCIL	£949.00	Business rates	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
26-Jun-19	DAVENTRY DISTRICT COUNCIL	£957.00	Business rates	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
26-Jun-19	DRAEGER SAFETY UK LTD	£993.60	Protective Clothing	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
26-Jun-19	EAST NORTHAMPTONSHIRE COUNCIL	£1,068.00	Business rates	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
26-Jun-19	EAST NORTHAMPTONSHIRE COUNCIL	£1,166.00	Business rates	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
26-Jun-19	HGV Direct Ltd	£1,227.28	Vehicle Repairs and maintenance	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
26-Jun-19	HGV Direct Ltd	£1,240.72	Vehicle Repairs and maintenance	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
26-Jun-19	EAST NORTHAMPTONSHIRE COUNCIL	£1,375.00	Business rates	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
26-Jun-19	Blandfords LLP	£1,408.80	Energy Conservation Works	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
26-Jun-19	DAISY COMMUNICATIONS LTD	£1,443.50	Mobile Phones	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
26-Jun-19	SOLO SERVICE GROUP	£1,831.19	Building Cleaning	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
26-Jun-19	ACS	£1,858.01	Staff health & welfare Costs	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
26-Jun-19	6OF8 CATERING	£1,980.00	Catering Provisions	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
26-Jun-19	DAVENTRY DISTRICT COUNCIL	£2,001.00	Business rates	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
26-Jun-19	BOROUGH COUNCIL OF WELLINGBOROUGH	£2,166.00	Business rates	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A

26-Jun-19	WFL (UK) LTD	£2,253.74	Vehicle Fuel	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
26-Jun-19	RESPIREX INTERNATIONAL LTD	£2,390.40	Protective Clothing	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
26-Jun-19	UK COMPUTER SUPPLIES LTD	£2,544.00	Computer hardware - purchase	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
26-Jun-19	SOLO SERVICE GROUP	£2,594.18	Building Cleaning	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
26-Jun-19	BRISTOL UNIFORMS LTD	£2,724.82	Protective Clothing	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
26-Jun-19	SOUTH NORTHANTS COUNCIL	£2,797.00	Business rates	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
26-Jun-19	BRISTOL UNIFORMS LTD	£2,913.94	Protective Clothing	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
26-Jun-19	ALLSTAR BUSINESS SOLUTIONS LTD	£3,110.11	Vehicle Fuel	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
26-Jun-19	KETTERING BOROUGH COUNCIL	£3,214.00	Business rates	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
26-Jun-19	Cartwright Fitness Limited	£3,501.60	Staff health & welfare Costs	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
26-Jun-19	NORTHAMPTON BOROUGH COUNCIL	£3,503.00	Business rates	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
26-Jun-19	SOLO SERVICE GROUP	£4,486.40	Building Cleaning	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
26-Jun-19	UK COMPUTER SUPPLIES LTD	£4,728.00	Computer hardware - purchase	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
26-Jun-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
26-Jun-19	FIRE HOSETECH LTD	£4,800.00	Protective Clothing	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
26-Jun-19	EAST NORTHAMPTONSHIRE COUNCIL	£5,141.00	Business rates	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category B
26-Jun-19	SUPPLY PLUS LTD	£5,349.35	Equipment and Tools	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category B
26-Jun-19	NORTHAMPTON BOROUGH COUNCIL	£7,610.00	Business rates	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category B
26-Jun-19	TRUCKEAST LTD	£8,064.00	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
26-Jun-19	NORTHAMPTON BOROUGH COUNCIL	£8,316.00	Business rates	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category B

26-Jun-19	CORBY BOROUGH COUNCIL	£8,669.00	Business rates	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category B
26-Jun-19	UK COMPUTER SUPPLIES LTD	£10,800.00	Computer hardware - purchase	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category B
26-Jun-19	FIRE HOSETECH LTD	£12,000.00	Protective Clothing	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category B
26-Jun-19	NORTHAMPTONSHIRE COUNTY COUNCIL	£180,984.00	Professional Fees and Hired Services	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category C