



Invoice Date	Supplier Name	Value	Line Description	Value for Money (VfM)
07-Mar-19	Hubio Fleet	£504.00	Subscriptions	The Commissioner and Chief Fire Officer are satisfied the spend represents VfM in accordance with the requirements of Category A
07-Mar-19	KETTERING BOROUGH COUNCIL#1	£526.00	Business rates	The Commissioner and Chief Fire Officer are satisfied the spend represents VfM in accordance with the requirements of Category A
07-Mar-19	BACA WORKWEAR & SAFETY	£539.34	Cleaning and Domestic Supplies	The Commissioner and Chief Fire Officer are satisfied the spend represents VfM in accordance with the requirements of Category A
07-Mar-19	G8LMW CONSULTING LTD	£582.00	Vehicle Repairs and maintenance	The Commissioner and Chief Fire Officer are satisfied the spend represents VfM in accordance with the requirements of Category A
07-Mar-19	Association for Coaching	£620.00	Staff Training & Development	The Commissioner and Chief Fire Officer are satisfied the spend represents VfM in accordance with the requirements of Category A
07-Mar-19	TRUCKEAST LTD	£796.98	Vehicle Repairs and maintenance	The Commissioner and Chief Fire Officer are satisfied the spend represents VfM in accordance with the requirements of Category A
07-Mar-19	DAVENTRY DISTRICT COUNCIL#2	£1,075.58	Business rates	The Commissioner and Chief Fire Officer are satisfied the spend represents VfM in accordance with the requirements of Category A
07-Mar-19	JEAKINS WEIR LTD	£1,191.47	Building Repair and Maintenance	The Commissioner and Chief Fire Officer are satisfied the spend represents VfM in accordance with the requirements of Category A
07-Mar-19	Wider Plan Ltd	£1,201.56	Other Staff Deductions	The Commissioner and Chief Fire Officer are satisfied the spend represents VfM in accordance with the requirements of Category A
07-Mar-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
07-Mar-19	EAST NORTHAMPTONSHIRE COUNCIL#3	£1,302.03	Business rates	The Commissioner and Chief Fire Officer are satisfied the spend represents VfM in accordance with the requirements of Category A
07-Mar-19	DAVENTRY DISTRICT COUNCIL#2	£1,372.78	Business rates	The Commissioner and Chief Fire Officer are satisfied the spend represents VfM in accordance with the requirements of Category A
07-Mar-19	ASK-4 BUSINESS SOLUTIONS LTD	£1,440.00	Computer software - purchase	The Commissioner and Chief Fire Officer are satisfied the spend represents VfM in accordance with the requirements of Category A
07-Mar-19	BOROUGH COUNCIL OF WELLINGBOROUGH#1	£1,486.00	Business rates	The Commissioner and Chief Fire Officer are satisfied the spend represents VfM in accordance with the requirements of Category A
07-Mar-19	TRUCKEAST LTD	£1,573.75	Vehicle Repairs and maintenance	The Commissioner and Chief Fire Officer are satisfied the spend represents VfM in accordance with the requirements of Category A
07-Mar-19	DAVENTRY DISTRICT COUNCIL#2	£1,740.25	Business rates	The Commissioner and Chief Fire Officer are satisfied the spend represents VfM in accordance with the requirements of Category A

07-Mar-19	SOUTH NORTHANTS COUNCIL#1	£1,905.99	Business rates	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
07-Mar-19	DAVENTRY DISTRICT COUNCIL#2	£2,229.01	Business rates	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
07-Mar-19	EAST NORTHAMPTONSHIRE COUNCIL#3	£2,320.34	Business rates	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
07-Mar-19	KETTERING BOROUGH COUNCIL#1	£2,634.00	Business rates	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
07-Mar-19	EAST NORTHAMPTONSHIRE COUNCIL#3	£2,810.96	Business rates	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
07-Mar-19	EAST NORTHAMPTONSHIRE COUNCIL#3	£3,313.97	Business rates	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
07-Mar-19	BRISTOL UNIFORMS LTD	£3,406.02	Protective Clothing	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
07-Mar-19	University Of Northampton	£3,467.00	Staff Training & Development	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
07-Mar-19	BRISTOL UNIFORMS LTD	£4,262.30	Protective Clothing	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
07-Mar-19	BOROUGH COUNCIL OF WELLINGBOROUGH#1	£4,350.63	Business rates	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
07-Mar-19	SOUTH NORTHANTS COUNCIL#1	£6,746.67	Business rates	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category B
07-Mar-19	FIRE SERVICE COLLEGE#2	£7,128.00	Staff Training & Development	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category B
07-Mar-19	NORTHAMPTON BOROUGH COUNCIL#1#2	£8,426.82	Business rates	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category B
07-Mar-19	FLEXISPACE CONSTRUCTION LIMITED#2	£11,045.16	Building Repair and Maintenance	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category B
07-Mar-19	EAST NORTHAMPTONSHIRE COUNCIL#3	£12,399.29	Business rates	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category B
07-Mar-19	NORTHAMPTON BOROUGH COUNCIL#1#2	£18,355.81	Business rates	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category B
07-Mar-19	NORTHAMPTON BOROUGH COUNCIL#1#2	£20,057.67	Business rates	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category B
13-Mar-19	XVR Simualtion B.V.	£13,507.85	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
14-Mar-19	DAISY COMMUNICATIONS LTD	£520.74	Data Line - Rental	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A

14-Mar-19	KETTERING BOROUGH COUNCIL#1	£538.00	Business rates	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
14-Mar-19	NPS (SHOES) LTD	£543.60	Protective Clothing	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
14-Mar-19	DAISY COMMUNICATIONS LTD	£547.79	Mobile Phones	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
14-Mar-19	WFL (UK) LTD	£561.25	Vehicle Fuel	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
14-Mar-19	MOTIVAIR COMPRESSORS LTD	£960.18	Equipment and Tools	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
14-Mar-19	TIER 1 TRAINING & REHABILITATION SYSTEMS	£1,053.00	Staff health & welfare Costs	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
14-Mar-19	TRUCKEAST LTD	£1,410.78	Vehicle Repairs and maintenance	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
14-Mar-19	Police & Crime Commissioner for South Yorkshire	£1,500.00	Staff Training & Development	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
14-Mar-19	ALLSTAR BUSINESS SOLUTIONS LTD	£3,077.39	Vehicle Fuel	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
14-Mar-19	Radiation Protection Services Limited	£3,371.50	Equipment and Tools	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
14-Mar-19	Blandfords LLP	£4,771.20	Specialist Inspections and Testing	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
14-Mar-19	SPITFIRE NETWORK SERVICES LIMITED	£6,835.48	Data Line - Rental	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category B
14-Mar-19	Arthur J Gallagher Insurance Brokers Ltd	£8,009.12	Insurance Premiums	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category B
14-Mar-19	CORBY BOROUGH COUNCIL#2	£20,908.60	Business rates	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category B
20-Mar-19	COLDCUT SYSTEMS	£1,940.47	Equipment and Tools	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
21-Mar-19	Hubio Fleet	£504.00	Subscriptions	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
21-Mar-19	RAYBELL & SONS SKIP HIRE AND RECYCLING LTD	£602.04	Equipment and Tools - Hire	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
21-Mar-19	G8LMW CONSULTING LTD	£633.60	Equipment and Tools	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
21-Mar-19	Ballantynes of Walkerburn Ltd	£1,069.47	Non Staff expenses	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
21-Mar-19	TIER 1 TRAINING & REHABILITATION SYSTEMS	£1,160.86	Staff health & welfare Costs	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A

21-Mar-19	TRUCKEAST LTD	£1,889.53	Vehicle Repairs and maintenance	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
21-Mar-19	FIRE SERVICE COLLEGE#2	£7,008.00	Staff Training & Development	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category B
21-Mar-19	SPARTAN RESCUE	£7,200.00	Consultancy	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category B
21-Mar-19	ATS EUROMASTER LTD	£8,693.91	Vehicle Repairs and maintenance	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category B
21-Mar-19	NORTHANTS POLICE#2	£54,000.00	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
27-Mar-19	Hubio Fleet	£504.00	Subscriptions	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
27-Mar-19	DAISY COMMUNICATIONS LTD	£520.74	Data Line - Rental	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
27-Mar-19	RADIOCOMS SYSTEMS LTD	£528.60	Computer hardware - purchase	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
27-Mar-19	ALLSTAR BUSINESS SOLUTIONS LTD	£565.02	Vehicle Fuel	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
27-Mar-19	KETTERING BOROUGH COUNCIL#1	£592.63	Business rates	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
27-Mar-19	EAST NORTHAMPTONSHIRE COUNCIL#3	£596.06	Business rates	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
27-Mar-19	KETTERING BOROUGH COUNCIL#1	£600.11	Business rates	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
27-Mar-19	DAVENTRY DISTRICT COUNCIL#2	£622.00	Business rates	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
27-Mar-19	BOROUGH COUNCIL OF WELLINGBOROUGH#1	£679.69	Business rates	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
27-Mar-19	VISION SUPPORT SERVICES LTD T/A WHITAKER SERVICES	£811.44	Fire Prevention Equipment	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
27-Mar-19	DAVENTRY DISTRICT COUNCIL#2	£870.02	Business rates	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
27-Mar-19	KETTERING BOROUGH COUNCIL#1	£873.59	Business rates	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
27-Mar-19	SOUTH NORTHANTS COUNCIL#1	£948.16	Business rates	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
27-Mar-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
27-Mar-19	DAVENTRY DISTRICT COUNCIL#2	£961.50	Business rates	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A

27-Mar-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
27-Mar-19	BACA WORKWEAR & SAFETY	£994.78	Protective Clothing	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
27-Mar-19	CALMAC TYRES LTD	£999.48	Vehicle Running Costs	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
27-Mar-19	PREMIER FOREST PRODUCTS LTD	£1,015.20	Equipment and Tools	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
27-Mar-19	EAST NORTHAMPTONSHIRE COUNCIL#3	£1,067.25	Business rates	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
27-Mar-19	EAST NORTHAMPTONSHIRE COUNCIL#3	£1,167.25	Business rates	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
27-Mar-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
27-Mar-19	6OF8 CATERING	£1,292.00	Catering Provisions	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
27-Mar-19	EAST NORTHAMPTONSHIRE COUNCIL#3	£1,373.00	Business rates	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
27-Mar-19	TIER 1 TRAINING & REHABILITATION SYSTEMS	£1,424.48	Staff health & welfare Costs	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
27-Mar-19	NORTHAMPTONSHIRE PALLETS LTD	£1,431.00	Equipment and Tools	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
27-Mar-19	TRUCKEAST LTD	£1,565.56	Vehicle Repairs and maintenance	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
27-Mar-19	TRUCKEAST LTD	£1,584.78	Vehicle Repairs and maintenance	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
27-Mar-19	TIER 1 TRAINING & REHABILITATION SYSTEMS	£1,770.00	Staff health & welfare Costs	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
27-Mar-19	IMTECH AQUA MAINTENANCE LTD#1	£1,842.50	Building Repair and Maintenance	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
27-Mar-19	DAVENTRY DISTRICT COUNCIL#2	£1,999.25	Business rates	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
27-Mar-19	BOROUGH COUNCIL OF WELLINGBOROUGH#1	£2,166.04	Business rates	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
27-Mar-19	EAST NORTHAMPTONSHIRE COUNCIL#3	£2,568.95	Business rates	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
27-Mar-19	SOUTH NORTHANTS COUNCIL#1	£2,799.00	Business rates	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
27-Mar-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

27-Mar-19	KETTERING BOROUGH COUNCIL#1	£3,210.58	Business rates	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
27-Mar-19	TEXTHelp SYSTEMS LTD	£3,224.40	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
27-Mar-19	RICARDO AEA LTD	£3,408.00	Staff Training & Development	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
27-Mar-19	NORTHAMPTON BOROUGH COUNCIL#1#2	£3,501.00	Business rates	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
27-Mar-19	WFL (UK) LTD	£3,942.82	Vehicle Fuel	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
27-Mar-19	PREMIER FOREST PRODUCTS LTD	£4,132.80	Equipment and Tools	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
27-Mar-19	SOLO SERVICE GROUP	£4,625.98	Building Cleaning	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
27-Mar-19	IMTECH AQUA MAINTENANCE LTD#1	£4,705.86	Inspection and Assessment	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
27-Mar-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
27-Mar-19	EAST NORTHAMPTONSHIRE COUNCIL#3	£5,139.00	Business rates	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category B
27-Mar-19	Banner Group Limited	£6,484.26	Printing	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category B
27-Mar-19	IMTECH AQUA MAINTENANCE LTD#1	£7,105.31	Inspection and Assessment	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category B
27-Mar-19	Red One Ltd	£7,250.40	Staff Training & Development	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category B
27-Mar-19	NORTHAMPTON BOROUGH COUNCIL#1#2	£7,614.00	Business rates	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category B
27-Mar-19	NORTHAMPTON BOROUGH COUNCIL#1#2	£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
27-Mar-19	CORBY BOROUGH COUNCIL#2	£8,667.00	Business rates	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category B
27-Mar-19	Red One Ltd	£13,446.00	Staff Training & Development	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category B
27-Mar-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