



Invoice Date	Supplier Name	Value	Line Description	Value for Money (VfM)
01-May-19	PADMAN HAY & STRAW	£540.00	Equipment and Tools	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
01-May-19	Click Travel Ltd	£542.00	Public Transport Fares	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
01-May-19	WALKER FIRE UK	£557.61	Equipment and Tools	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
01-May-19	WFL (UK) LTD	£579.71	Vehicle Fuel	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
01-May-19	APB MOBILE INSTALLATIONS LTD	£600.00	Vehicle Repairs and maintenance	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
01-May-19	IMTECH AQUA MAINTENANCE LTD	£691.68	Building Repair and Maintenance	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
01-May-19	Laser Energy Buying Group	£742.64	Gas	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
01-May-19	Laser Energy Buying Group	£760.69	Gas	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
01-May-19	Laser Energy Buying Group	£819.80	Electricity	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
01-May-19	Laser Energy Buying Group	£876.14	Electricity	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
01-May-19	Laser Energy Buying Group	£945.59	Electricity	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
01-May-19	Speck Carpentry Ltd	£949.00	Business rates	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
01-May-19	Laser Energy Buying Group	£958.26	Gas	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
01-May-19	Laser Energy Buying Group	£961.03	Electricity	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
01-May-19	Laser Energy Buying Group	£1,056.36	Electricity	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
01-May-19	Laser Energy Buying Group	£1,082.69	Electricity	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A

01-May-19	SOLO SERVICE GROUP	£1,085.89	Building Cleaning	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
01-May-19	VEOLIA ENVIRONMENTAL SERVICES	£1,146.70	Waste and Refuse collections	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
01-May-19	TEXTHELP SYSTEMS LTD	£1,200.00	Staff health & welfare Costs	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
01-May-19	Laser Energy Buying Group	£1,293.49	Gas	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
01-May-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
01-May-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
01-May-19	York Ward & Rowlatt Limited	£1,711.30	Vehicle Repairs and maintenance	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
01-May-19	Laser Energy Buying Group	£1,758.37	Gas	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
01-May-19	Laser Energy Buying Group	£2,006.63	Electricity	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
01-May-19	Laser Energy Buying Group	£2,059.74	Electricity	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
01-May-19	Laser Energy Buying Group	£2,249.45	Electricity	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
01-May-19	Laser Energy Buying Group	£2,270.46	Electricity	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
01-May-19	EAST NORTHAMPTONSHIRE COUNCIL	£2,333.25	Business rates	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
01-May-19	Laser Energy Buying Group	£2,628.72	Electricity	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
01-May-19	6OF8 CATERING	£2,702.00	Catering Provisions	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
01-May-19	Laser Energy Buying Group	£2,905.74	Gas	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
01-May-19	Laser Energy Buying Group	£2,955.91	Electricity	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
01-May-19	SUTCH LIFTING EQUIPMENT LTD	£4,314.60	Equipment and Tools	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
01-May-19	RUTH LEE LTD	£4,321.50	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
01-May-19	FEDERAL ESTATES LTD	£5,250.00	Rents and Leases	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category B

01-May-19	Laser Energy Buying Group	£5,388.73	Electricity	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category B
01-May-19	ASK-4 BUSINESS SOLUTIONS LTD	£20,160.00	Computer software - purchase	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category B
01-May-19	CHIEF FIRE OFFICERS ASSOCIATION	£54,000.00	Subscriptions	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category C
09-May-19	JASPERS CORPORATE CATERING	£570.72	Catering Provisions	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
09-May-19	BEDFORD BATTERY CO LTD	£581.95	Equipment and Tools	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
09-May-19	RUTH LEE LTD	£598.80	Clothing / Uniform	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
09-May-19	TRUCKEAST LTD	£622.00	Insurance - vehicles	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
09-May-19	G M LAWRENCE ELECTRICAL LTD	£697.42	Building Repair and Maintenance	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
09-May-19	HGV Direct Ltd	£792.00	Vehicle Repairs and maintenance	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
09-May-19	TRUCKEAST LTD	£845.52	Vehicle Repairs and maintenance	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
09-May-19	BACA WORKWEAR & SAFETY	£951.84	Protective Clothing	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
09-May-19	JASPERS CORPORATE CATERING	£965.28	Catering Provisions	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
09-May-19	CMT FLEXIBLES LTD	£972.26	Vehicle Repairs and maintenance	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
09-May-19	CMT FLEXIBLES LTD	£972.54	Vehicle Repairs and maintenance	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
09-May-19	DAISY COMMUNICATIONS LTD	£990.34	Mobile Phones	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
09-May-19	Solon Security Ltd	£999.00	Fire Prevention Equipment	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
09-May-19	RADIOCOMS SYSTEMS LTD	£1,950.00	Telephone equipment & installation	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
09-May-19	ATS EUROMASTER LTD	£2,141.79	Vehicle Repairs and maintenance	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
09-May-19	Garretts Property Services Ltd	£3,024.00	Fixtures, Fittings and Furnishings	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
09-May-19	6OF8 CATERING	£3,275.00	Catering Provisions	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in

				accordance with the requirements of Category A
09-May-19	WFL (UK) LTD	£3,679.56	Vehicle Fuel	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
09-May-19	CFOA Services Limited	£3,705.60	Subscriptions	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
09-May-19	TRUCKEAST LTD	£5,353.70	Vehicle Repairs and maintenance	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category B
09-May-19	ANGLOCO LTD	£5,700.00	Vehicle Repairs and maintenance	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category B
09-May-19	FIRE SERVICE COLLEGE	£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
09-May-19	Bodypower Sports Plc	£7,317.02	Staff health & welfare Costs	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category B
15-May-19	DAISY COMMUNICATIONS LTD	£534.64	Data Line - Rental	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
15-May-19	G M LAWRENCE ELECTRICAL LTD	£558.00	Building Repair and Maintenance	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
15-May-19	DAISY COMMUNICATIONS LTD	£628.90	Mobile Phones	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
15-May-19	NORTH WEST FIRECONTROL LTD	£750.00	Subscriptions	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
15-May-19	VISION SUPPORT SERVICES LTD T/A WHITAKER SERVICES	£751.92	Fire Prevention Equipment	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
15-May-19	RADIOCOMS SYSTEMS LTD	£873.60	Telephone equipment & installation	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
15-May-19	Tyres (Northampton) Commercial LLP	£901.75	Vehicle Repairs and maintenance	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
15-May-19	Police & Crime Commissioner for South Yorkshire	£930.00	Staff Training & Development	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
15-May-19	TIER 1 TRAINING & REHABILITATION SYSTEMS	£1,043.70	Staff health & welfare Costs	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
15-May-19	Everbright Lodge Limited T/A Wild Pheasant Hotel and Spa	£1,170.00	Staff Training & Development	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
15-May-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
15-May-19	Stuart Plant Ltd t/a Stuart Power	£1,268.96	Building Maintenance - Service funded	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A

15-May-19	CERTAS ENERGY UK LIMITED T/A PACE FUELCARE LIMITED	£1,530.28	Vehicle Fuel	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
15-May-19	FIRE HOSETECH LTD	£1,652.40	Equipment and Tools	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
15-May-19	ACCESS SERVICE & MAINTENANCE LTD	£1,819.79	Vehicle Repairs and maintenance	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
15-May-19	Holmatro UK Limited	£2,083.08	Equipment and Tools	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
15-May-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
15-May-19	WFL (UK) LTD	£3,736.08	Vehicle Fuel	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
15-May-19	AJ Products UK Ltd	£5,940.00	Staff health & welfare Costs	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category B
15-May-19	RIX PETROLEUM (MIDLANDS) LTD	£9,330.37	Vehicle Fuel	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category B
15-May-19	Verve Workspace Limited	£11,040.84	IT Hardware	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category B
15-May-19	Nottinghamshire Fire and Rescue Service	£11,132.00	Consultancy	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category B
15-May-19	DRAEGER SAFETY UK LTD	£42,869.22	Equipment and Tools	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category C
22-May-19	Cleveland Containers Ltd	£540.00	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
22-May-19	SPEEDINGS LIMITED	£591.60	Protective Clothing	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
22-May-19	Holmatro UK Limited	£614.04	Equipment and Tools	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
22-May-19	RUTLAND OIL	£673.92	Vehicle Fuel	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
22-May-19	Banner Group Limited	£722.40	Printing	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
22-May-19	DRAEGER SAFETY UK LTD	£776.88	Equipment and Tools	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
22-May-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
22-May-19	VWFS UK LTD T/A VW GROUP LEASING	£994.78	Leased Vehicle Costs	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
22-May-19	Holmatro UK Limited	£1,091.40	Equipment and Tools	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A

22-May-19	VWFS UK LTD T/A VW GROUP LEASING	£1,127.43	Leased Vehicle Costs	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
22-May-19	York Ward & Rowlatt Limited	£1,229.50	Vehicle Repairs and maintenance	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
22-May-19	TEK Fitness	£1,309.20	Staff health & welfare Costs	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
22-May-19	TIER 1 TRAINING & REHABILITATION SYSTEMS	£1,326.00	Staff health & welfare Costs	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
22-May-19	TRUCKEAST LTD	£1,387.44	Vehicle Repairs and maintenance	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
22-May-19	ACS	£1,541.00	Staff health & welfare Costs	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
22-May-19	Prime Sector Management Services Ltd	£1,575.60	Consultancy	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
22-May-19	Mark Bushell Fencing Ltd	£1,740.00	Building Repair and Maintenance	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
22-May-19	VWFS UK LTD T/A VW GROUP LEASING	£1,754.90	Leased Vehicle Costs	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
22-May-19	VWFS UK LTD T/A VW GROUP LEASING	£1,754.90	Leased Vehicle Costs	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
22-May-19	Red One Ltd	£2,416.80	Staff Training & Development	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
22-May-19	Bodypower Sports Plc	£2,775.96	Staff health & welfare Costs	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
22-May-19	TERBERG DTS (UK) LTD	£3,988.80	Equipment and Tools	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
22-May-19	CERTAS ENERGY UK LIMITED T/A PACE FUELCARE LIMITED	£4,376.40	Vehicle Fuel	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
22-May-19	Cleveland Containers Ltd	£4,554.00	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
22-May-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
22-May-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
22-May-19	IHS Global Ltd	£18,000.00	Staff health & welfare Costs	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category B
22-May-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
29-May-19	LEWIS'S MEDICAL SUPPLIES	£501.14	Equipment and Tools	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A

29-May-19	LEWIS'S MEDICAL SUPPLIES	£501.18	Equipment and Tools	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
29-May-19	G BURLEY & SONS	£525.02	Building Repair and Maintenance	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
29-May-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
29-May-19	WFL (UK) LTD	£551.78	Vehicle Fuel	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
29-May-19	Whitco Catering & Bakery Equipment Limited	£561.60	Fixtures, Fittings and Furnishings	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
29-May-19	FIRE HOSETECH LTD	£617.45	Equipment and Tools	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
29-May-19	Laser Energy Buying Group	£677.72	Electricity	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
29-May-19	Laser Energy Buying Group	£687.89	Electricity	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
29-May-19	SUPPLY PLUS LTD	£694.04	Equipment and Tools	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
29-May-19	TRUCKEAST LTD	£704.28	Vehicle Repairs and maintenance	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
29-May-19	DAISY COMMUNICATIONS LTD	£740.15	Mobile Phones	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
29-May-19	Laser Energy Buying Group	£758.69	Electricity	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
29-May-19	TRUCKEAST LTD	£762.16	Vehicle Repairs and maintenance	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
29-May-19	CERTAS ENERGY UK LIMITED T/A PACE FUELCARE LIMITED	£869.46	Vehicle Fuel	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
29-May-19	Laser Energy Buying Group	£894.76	Electricity	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
29-May-19	LGSS LAW LTD	£1,020.00	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
29-May-19	Laser Energy Buying Group	£1,188.10	Electricity	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
29-May-19	Laser Energy Buying Group	£1,314.97	Electricity	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
29-May-19	SUPPLY PLUS LTD	£1,331.50	Equipment and Tools	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
29-May-19	Laser Energy Buying Group	£1,350.86	Electricity	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A

29-May-19	LGSS LAW LTD	£1,500.00	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
29-May-19	TRUCKEAST LTD	£1,592.90	Vehicle Repairs and maintenance	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
29-May-19	ROYAL INDUSTRIAL DOORS (R.I.D. LTD)	£1,710.00	Building Structural Maintenance - Planned	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
29-May-19	Laser Energy Buying Group	£1,718.99	Electricity	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
29-May-19	CLAN TOOLS & PLANT LTD	£1,808.40	Equipment and Tools	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
29-May-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
29-May-19	THE INSTITUTION OF FIRE ENGINEERS	£1,923.00	Staff Training & Development	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
29-May-19	ALLSTAR BUSINESS SOLUTIONS LTD	£2,107.46	Vehicle Fuel	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
29-May-19	Laser Energy Buying Group	£2,160.79	Electricity	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
29-May-19	Laser Energy Buying Group	£2,257.02	Electricity	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
29-May-19	WFL (UK) LTD	£2,472.75	Vehicle Fuel	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
29-May-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
29-May-19	CLAN TOOLS & PLANT LTD	£2,654.40	Equipment and Tools	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
29-May-19	MFC INTERNATIONAL LIMITED	£2,688.30	Equipment and Tools	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
29-May-19	J & S Potter Welding & Fabrication	£3,480.00	Equipment and Tools	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
29-May-19	ASK-4 BUSINESS SOLUTIONS LTD	£4,320.00	Computer software - purchase	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
29-May-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
29-May-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
29-May-19	CCS MEDIA LIMITED	£5,256.22	IT Hardware	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category B
29-May-19	Zurich Municipal	£6,448.96	Insurance Premiums	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in

				accordance with the requirements of Category B
29-May-19	LEX AUTOLEASE LTD	£14,120.22	Leased Vehicle Costs	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category B
29-May-19	WFL (UK) LTD	£14,178.04	Vehicle Fuel	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category B
29-May-19	Zurich Municipal	£24,088.50	Insurance Premiums	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category B
29-May-19	Zurich Municipal	£290,067.96	Insurance Premiums	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category C
30-May-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
30-May-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
30-May-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
30-May-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
30-May-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
30-May-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
30-May-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
30-May-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
30-May-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
30-May-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
30-May-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
30-May-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
30-May-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
30-May-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
30-May-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

30-May-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
30-May-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
30-May-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
30-May-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
30-May-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
30-May-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
30-May-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
30-May-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
30-May-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
30-May-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
30-May-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
30-May-19	Laser Energy Buying Group	£2,067.50	Electricity	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
30-May-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
30-May-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
30-May-19	Laser Energy Buying Group	£2,660.93	Electricity	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
30-May-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
30-May-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
30-May-19	Laser Energy Buying Group	£3,131.33	Electricity	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
30-May-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
30-May-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

30-May-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
30-May-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
30-May-19	Laser Energy Buying Group	£3,805.07	Electricity	The Commissioner and Chief Fire Officer are satisfied the spend represents VFM in accordance with the requirements of Category A
30-May-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
30-May-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
30-May-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
30-May-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
30-May-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
30-May-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
30-May-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
30-May-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