

Payment Date	Amount £	SUPPLIER	DETAIL	VFM
02/07/2021	10,000.00	WEST NORTHANTS COUNCIL	SAFER STREETS NORTHAMPTON - MAINTENANCE OF ALLEYGATES	Funding received from Home Office
02/07/2021	100,000.00	NORTHAMPTON PARTNERSHIP HOMES	SAFER STREETS NORTHAMPTON - TARGET HARDENING OF PROPERTIES	Funding received from Home Office
02/07/2021	12,375.00	RFEA LTD	PROJECT NOVA PILOT PROGRAMME	VFM is achieved through the use of the governments procurement website & requisitioning process
02/07/2021	714.00	SMARTWATER GROUP LTD	INSTALLATION OF INTRUDER DETECTION SYSTEM	VFM is achieved through the use of the governments procurement website & requisitioning process
09/07/2021	595.00	OVERBURY	OFFICE FURNITURE	VFM is achieved through the use of the governments procurement website & requisitioning process
09/07/2021	20,000.00	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	CONTRIBUTION TO THE REGIONAL PCC TEAM FOR 21/22	VFM is achieved through the use of the governments procurement website & requisitioning process
09/07/2021	366.60	BROOK STREET AGENCY	SAFER STREETS AGENCY COSTS FOR PROJECT MANAGER	Funding received from Home Office
09/07/2021	3,349.23	JANE JONES	LQC FEES FOR MISCONDUCT HEARING	Redact
16/07/2021	1,228.28	BROOK STREET AGENCY	SAFER STREETS AGENCY COSTS FOR PROJECT MANAGER	Funding received from Home Office
16/07/2021	4,247.60	FREE TO TALK	STAFF TRAINING	VFM is achieved through the use of the governments procurement website & requisitioning process
16/07/2021	867.50	JIM MAUND	LQC FEES FOR MISCONDUCT HEARING	Redact
30/07/2021	1,618.31	STEPHEN CHAPPELL	LQC FEES FOR MISCONDUCT HEARING	Redact
30/07/2021	10,445.00	GM LAWRENCE	SAFER STREETS NORTHAMPTON - GROUNDWORKS FOR CCTV	Funding received from Home Office
30/07/2021	5,349.00	GM LAWRENCE	SAFER STREETS NORTHAMPTON - GROUNDWORKS FOR CCTV	Funding received from Home Office
30/07/2021	904.28	BROOK STREET AGENCY	SAFER STREETS AGENCY COSTS FOR PROJECT MANAGER	Funding received from Home Office