

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21002877	13/08/2020	202203	Water Services / Rates	ANGLIAN WATER	1,134.48
21002878	13/08/2020	202203	Water Services / Rates	ANGLIAN WATER	1,019.48
21002879	13/08/2020	202203	Water Services / Rates	ANGLIAN WATER	1,019.48
21002884	13/08/2020	202203	Water Services / Rates	ANGLIAN WATER	1,065.98
21003106	16/02/2021	202203	Vehicle Recovery Costs	K2 RECOVERY LTD	798.33
21002876	22/02/2021	202203	Water Services / Rates	ANGLIAN WATER	1,127.48
21003046	30/03/2021	202203	Hardware	CDW LTD	6,298.55
21002950	26/04/2021	202203	Security Services	Mitie Security Limited	3,551.41
21001278	26/06/2021	202203	Security Services	Mitie Security Limited	3,551.41
21000414	26/07/2021	202203	Security Services	Mitie Security Limited	3,551.41
21003048	08/09/2021	202203	Hardware	CDW LTD	535.87
21003052	01/10/2021	202203	Hardware	CDW LTD	1,254.00
21003441	29/10/2021	202203	Stationery & Office Consumables	Silicon Alley	630.00
21003123	15/11/2021	202203	Other Operational Expenses	SPS DOORGUARD LTD	3,059.00
21003118	30/11/2021	202203	Specialist Operational Equipment	GLOBAL MEDIA GROUP SERVICES LTD	1,600.00
21002732	21/12/2021	202203	External Training Courses	LOCI FORENSICS B.V	568.53
21002742	06/01/2022	202203	Hire of Rooms/Premises	Kingswood Learning & Leisure Group	900.00
21003099	06/01/2022	202203	Non Operational Equipment	Garden Machines Northampton Ltd	1,039.17
21002883	20/01/2022	202203	Water Services / Rates	ANGLIAN WATER	516.93
21002978	25/01/2022	202203	Water Services / Rates	ANGLIAN WATER	771.95
21003031	31/01/2022	202203	Agency / Temp Staff	RED SNAPPER MEDIA LTD	765.00
21003407	01/02/2022	202203	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	6,963.00
21003304	05/02/2022	202203	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	667.35
21002976	10/02/2022	202203	Water Services / Rates	ANGLIAN WATER	697.25
21003154	15/02/2022	202203	Detained Persons - Clothing	WA PRODUCTS (UK) LTD T/A SCENESAFE	607.50
21003156	15/02/2022	202203	SOC Consumables	WA PRODUCTS (UK) LTD T/A SCENESAFE	881.93
21003142	15/02/2022	202203	Detained Persons - Clothing	WA PRODUCTS (UK) LTD T/A SCENESAFE	595.00
21003032	16/02/2022	202203	Agency / Temp Staff	RED SNAPPER MEDIA LTD	765.00
21002807	17/02/2022	202203	Pathologists Fees	UNIVERSITY OF LEICESTER	2,779.71
21003292	21/02/2022	202203	Detained Persons - Clothing	WA PRODUCTS (UK) LTD T/A SCENESAFE	1,656.55
21003423	21/02/2022	202203	Professional Fees	ROAD SAFETY SUPPORT LTD	22,950.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
				CARMAR CONSULTANTS - THE	
21003189	22/02/2022	202203	Internal Training Courses	PROFESSIONAL STANDARD LTD	1,400.00
21003033	23/02/2022	202203	Agency / Temp Staff	RED SNAPPER MEDIA LTD	765.00
21003057	23/02/2022	202203	Hardware	CDW LTD	1,672.00
21002609	24/02/2022	202203	Planned Maintenance	BR OWN PROPERTY REPAIRS	5,217.33
21003058	24/02/2022	202203	Hardware	CDW LTD	12,594.50
21003059	25/02/2022	202203	Hardware	CDW LTD	18,611.00
21003249	28/02/2022	202203	Grounds Maintenance	SPA ENVIRONMENTAL CARE PLC	1,050.00
21003231	28/02/2022	202203	Grounds Maintenance	SPA ENVIRONMENTAL CARE PLC	570.00
21003008	28/02/2022	202203	External Advertising	GLOBAL MEDIA GROUP SERVICES LTD	3,000.00
21003599	28/02/2022	202203	Subscriber Telephone Details	EQUIFAX LTD	9,823.00
21003060	04/03/2022	202203	Hardware	CDW LTD	1,672.00
21003370	10/03/2022	202203	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	1,834.00
21002744	10/03/2022	202203	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	2,145.70
21002441	10/03/2022	202203	Water Services / Rates	ANGLIAN WATER	618.42
21002975	10/03/2022	202203	Water Services / Rates	ANGLIAN WATER	643.32
				BRITISH TELECOMMUNICATIONS PLC	
21002298	10/03/2022	202203	Hardware	(Business Direct)	1,335.00
21003369	10/03/2022	202203	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	2,995.00
21003377	10/03/2022	202203	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	973.00
21003378	10/03/2022	202203	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	836.00
21003380	10/03/2022	202203	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	2,867.00
21003383	10/03/2022	202203	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	4,531.00
21003385	10/03/2022	202203	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	911.00
21003386	10/03/2022	202203	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	3,738.00
21003389	10/03/2022	202203	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	7,680.00
21003392	10/03/2022	202203	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	8,192.00
21003406	10/03/2022	202203	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	2,918.00
21003394	10/03/2022	202203	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	848.00
21003397	10/03/2022	202203	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	2,196.00
21003398	10/03/2022	202203	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	686.00
21003064	13/03/2022	202203	Hardware - maintenance	CDW LTD	910.90

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21003065	13/03/2022	202203	Hardware - maintenance	CDW LTD	671.90
21003070	13/03/2022	202203	Hardware - maintenance	CDW LTD	561.90
21002735	14/03/2022	202203	Reactive Maintenance	SUPER COOL CENTRAL	533.50
				NORTH NORTHAMPTONSHIRE COUNCIL	
21003341	14/03/2022	202203	General Rates	(Revenues - Corby)	579.00
				NORTH NORTHAMPTONSHIRE COUNCIL	
21003355	14/03/2022	202203	General Rates	(Revenue and Benefits - Kettering)	836.00
				NORTH NORTHAMPTONSHIRE COUNCIL	
21003356	14/03/2022	202203	General Rates	(Revenue Srvices - Thrapston)	1,160.00
				NORTH NORTHAMPTONSHIRE COUNCIL	
21003363	14/03/2022	202203	General Rates	(Revenue and Benefits - Kettering)	3,098.00
21003350	14/03/2022	202203	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	18,560.00
21003351	14/03/2022	202203	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	3,032.00
21003364	14/03/2022	202203	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	2,121.00
21002446	22/03/2022	202203	Planned Maintenance	BR OWN PROPERTY REPAIRS	5,217.33
21002608	22/03/2022	202203	Planned Maintenance	BR OWN PROPERTY REPAIRS	6,260.80
21000802	23/03/2022	202203	Forensic Analysis	MARTIN BARRY VOICE SERVICES LTD	1,744.00
21003486	24/03/2022	202203	Vehicles - Spares	European Maintenance Supplies	2,640.00
21002542	29/03/2022	202203	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	1,692.00
21002434	29/03/2022	202203	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	1,692.00
21003413	29/03/2022	202203	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	623.00
21002740	30/03/2022	202203	Professional Fees	OUTSIDE INSPIRED LTD	1,320.00
21002410	30/03/2022	202203	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	744.00
21002410	30/03/2022	202203	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	1,092.90
21002410	30/03/2022	202203	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	570.00
21002410	30/03/2022	202203	Capitalised Salaries	BROOK STREET (UK) LTD (Luton)	998.63
21002410	30/03/2022	202203	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	509.12
21002410	30/03/2022	202203	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	598.72
21002410	30/03/2022	202203	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	534.00
21002410	30/03/2022	202203	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	756.93
21002410	30/03/2022	202203	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	737.04

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
				VEOLIA ENVIRONMENTAL SERVICES (UK)	
21002468	31/03/2022	202203	Waste Disposal	LTD	5,439.07
21002543	31/03/2022	202203	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	507.00
21002458	31/03/2022	202203	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	507.00
21002411	31/03/2022	202203	Hardware	CANON (UK) LTD	6,728.81
21002926	31/03/2022	202203	External Advertising	GLOBAL MEDIA GROUP SERVICES LTD	700.00
21003206	31/03/2022	202203	Consultants Fees	HEALTH ASSURED LTD	650.00
21002540	01/04/2022	202203	Hire of Rooms/Premises	Wrenn School	576.00
21002720	01/04/2022	202203	Network Services	VODAFONE	1,187.97
21002638	01/04/2022	202203	Security Services	Mitie Security Limited	3,367.33
				BRITISH TELECOMMUNICATIONS PLC	
21002847	01/04/2022	202203	Network Services	(Global Services)	1,625.00
21003161	01/04/2022	202203	Network Services	VODAFONE	1,404.00
21003782	01/04/2022	202203	Vehicle Repairs	PAUL COX PANEL AND PAINT LTD	1,563.31
21003781	01/04/2022	202203	Consultants Fees	HEALTH ASSURED LTD	2,015.00
21003785	01/04/2022	202203	Criminal Deterrent Devices	BUDDI LTD	1,260.00
21003310	02/04/2022	202203	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	625.50
21003209	04/04/2022	202203	Building Works - Other	GM LAWRENCE ELECTRICAL LTD	5,677.50
21002924	05/04/2022	202203	Subscriber Telephone Details	PAYPOINT PLC	550.00
21002856	06/04/2022	202203	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	612.01
21002856	06/04/2022	202203	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	1,265.94
21002856	06/04/2022	202203	Capitalised Salaries	BROOK STREET (UK) LTD (Luton)	1,276.44
21002856	06/04/2022	202203	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	500.41
21002856	06/04/2022	202203	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	602.56
21002856	06/04/2022	202203	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	536.62
21002856	06/04/2022	202203	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	748.03
21002856	06/04/2022	202203	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	597.60
21001064	07/04/2022	202203	Firearms & Ammunition	POINT SOUTH LTD	2,465.00
21003469	08/04/2022	202203	Other Operational Expenses	Dialogue Society	1,520.00
21002849	08/04/2022	202203	Pathologists Fees	UNIVERSITY OF LEICESTER	2,779.71
21003415	08/04/2022	202203	Postage Costs	QUADIENT Acc 932994	1,000.00
21002973	10/04/2022	202203	Water Services / Rates	ANGLIAN WATER	676.14

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21002556	11/04/2022	202203	Professional Fees	BROOK STREET (UK) LTD (Luton)	5,267.25
21002861	11/04/2022	202203	Network Services	VODAFONE	600.00
21003312	12/04/2022	202203	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	1,066.83
21002582	13/04/2022	202203	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	774.38
21002582	13/04/2022	202203	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	1,092.71
21002582	13/04/2022	202203	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	573.60
21002582	13/04/2022	202203	Capitalised Salaries	BROOK STREET (UK) LTD (Luton)	1,006.03
21002582	13/04/2022	202203	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	505.80
21003417	13/04/2022	202203	Postage Costs	QUADIENT Acc 932994	800.00
21002582	13/04/2022	202203	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	757.27
21002582	13/04/2022	202203	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	737.04
21002582	13/04/2022	202203	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	654.00
21003319	14/04/2022	202203	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	869.69
21003324	14/04/2022	202203	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	1,879.34
21003325	15/04/2022	202203	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	594.04
21002667	19/04/2022	202203	Hardware	CANON (UK) LTD	6,728.81
21003419	19/04/2022	202203	Postage Costs	QUADIENT Acc 932994	1,000.00
21001682	20/04/2022	202203	External Training Courses	BYWATER TRAINING LTD	845.00
21001666	20/04/2022	202203	External Training Courses	BYWATER TRAINING LTD	845.00
21001291	20/04/2022	202203	Hardware - purchase	BRITISH TELECOMMUNICATIONS PLC ACCT.EM28436112	563.00
21002945	20/04/2022	202203	Hardware	BRITISH TELECOMMUNICATIONS PLC (Business Direct)	563.00
21002843	20/04/2022	202203	Other Network Costs	BRITISH TELECOMMUNICATIONS PLC (Global Services)	6,272.98
21002553	20/04/2022	202203	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	600.90
21002553	20/04/2022	202203	Capitalised Salaries	BROOK STREET (UK) LTD (Luton)	815.70
21002553	20/04/2022	202203	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	608.32
21002553	20/04/2022	202203	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	609.51
21002553	20/04/2022	202203	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	657.90
21002553	20/04/2022	202203	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	502.87
21002553	20/04/2022	202203	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	786.87

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
				BRITISH TELECOMMUNICATIONS PLC	
21003005	21/04/2022	202203	Fixed Telephone Call Charges & Line Rental	ACCT.EM28436112	3,862.00
21001446	25/04/2022	202203	Detained Persons - Clothing	WA PRODUCTS	682.65
21001478	25/04/2022	202203	Detained Persons - Other Expenses	WA PRODUCTS	513.86
21001615	25/04/2022	202203	Maintenance Specialist Operation Equipment	INTOXIMETERS UK LTD	5,600.00
21001322	26/04/2022	202203	Hardware - purchase	AXESS INTERNATIONAL LTD	1,600.30
21002591	26/04/2022	202203	Other Operational Expenses	COMPASS CONTRACT SERVICES (UK) LTD (Kettering Conference Centre)	1,041.67
21001633	27/04/2022	202203	Land Purchase	CHUBB FIRE & SECURITY LTD (Electronic Security - Blackburn)	5,653.00
22000063	27/04/2022	202203	Hardware - purchase	EON ENERGY SOLUTION T/A EON	
21002257	27/04/2022	202203	Postage Costs	HIGHWAYS LIGHTING	1,342.00
21002613	27/04/2022	202203	Rent	ROYAL MAIL GROUP LTD	707.03
21002622	27/04/2022	202203	Fire Equipment & Maintenance	ON TOWER UK LTD	5,760.70
21002554	27/04/2022	202203	Agency / Temp Staff	CHUBB FIRE & SECURITY LTD (Fire - Blackburn)	1,489.00
21002554	27/04/2022	202203	Capitalised Salaries	BROOK STREET (UK) LTD (Luton)	1,083.53
21002554	27/04/2022	202203	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	815.70
21002554	27/04/2022	202203	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	572.57
21002554	27/04/2022	202203	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	610.91
21002554	27/04/2022	202203	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	608.32
21002445	28/04/2022	202203	Planned Maintenance	BR OWN PROPERTY REPAIRS	5,217.33
21002713	28/04/2022	202203	Contract Cleaning	ORBIS PROTECT LTD	1,250.00
21003603	28/04/2022	202203	Other Operational Expenses	ORBIS PROTECT LTD	535.00
21001892	29/04/2022	202203	Software Licences	SOFTWARE ONE UK LTD	7,804.74
21001699	29/04/2022	202203	Data - Consultancy - Implementation	CROWN COMPUTING LTD	8,260.00
21001466	29/04/2022	202203	External Training Courses	VIKING ARMS LTD	798.00
21002929	29/04/2022	202203	Software Licences	SOFTWARE ONE UK LTD	7,804.74
21001661	29/04/2022	202203	Telephony Equipment	GO 2 TELECOM LTD	1,873.05
21003194	29/04/2022	202203	Workshop Consumables	PVL UK LTD	588.76
21002507	30/04/2022	202203	Vehicle Cleaning	ORBIS PROTECT LTD	990.00
21002578	30/04/2022	202203	Criminal Deterrent Devices	BUDDI LTD	524.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21001625	30/04/2022	202203	Laundry	PRIORY CLEANERS (Copper Services)	2,673.05
21002711	30/04/2022	202203	Vehicles - Tyres & Tubes	GOODYEAR TYRES UK	4,359.30
21003055	30/04/2022	202203	Contract Cleaning	ORBIS PROTECT LTD	2,070.00
21003190	30/04/2022	202203	Vehicles - Spares	YORK WARD AND ROWLATT LTD	11,943.57
21003093	30/04/2022	202203	Criminal Deterrent Devices	BUDDI LTD	1,050.00
21002297	01/05/2022	202203	Catering Management Fee / Subsidy	ABM CATERING LTD	2,500.00
22000061	01/05/2022	202203	Other Third Party Payments	Mitie Care and Custody Limited	108,583.85
21002855	01/05/2022	202203	Network Services	TELEPHONE TECHNOLOGY LTD	895.68
21001705	02/05/2022	202203	Consultants Fees	DVA SOLUTIONS LTD	3,205.94
21002511	04/05/2022	202203	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	749.40
21002511	04/05/2022	202203	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	1,469.20
21002511	04/05/2022	202203	Capitalised Salaries	BROOK STREET (UK) LTD (Luton)	1,006.03
21002511	04/05/2022	202203	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	505.80
21002511	04/05/2022	202203	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	536.62
21002511	04/05/2022	202203	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	502.87
21002511	04/05/2022	202203	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	738.80
21002511	04/05/2022	202203	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	741.11
21002511	04/05/2022	202203	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	703.37
21002511	04/05/2022	202203	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	657.90
				CUBIC TRANSPORTATION SYSTEMS (ITMS)	
21001762	05/05/2022	202203	Software Licences	LTD	14,841.10
21002650	05/05/2022	202203	Interpreters Fees	CINTRA LTD	6,065.78
21002652	05/05/2022	202203	Interpreters Fees	CINTRA LTD	9,261.01
21002656	05/05/2022	202203	Interpreters Fees	CINTRA LTD	14,738.80
21003089	05/05/2022	202203	Professional Fees	LAURENCE CLARKE LIMITED	623.12
21003527	05/05/2022	202203	Professional Fees	BACK ON TRACK PHYSIOTHERAPY LTD	3,115.50
21003088	05/05/2022	202203	Professional Fees	LAURENCE CLARKE LIMITED	736.92
21003444	06/05/2022	202203	Professional Fees	LAVAT CONSULTING LTD	2,065.00
21002892	06/05/2022	202203	External Training Courses	SANCUS SOLUTIONS LTD	1,370.00
21003003	06/05/2022	202203	Subscriber Telephone Details	HOME OFFICE (Shared Service Centre)	51,168.42
				THE CHARTERED INSTITUTE OF PUBLIC	
21002503	06/05/2022	202203	Subscriptions	FINANCE AND ACCOUNTANCY	20,000.00

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21002749	06/05/2022	202203	Insurance ACPO/Supers Legal Protection	POLICE SUPERINTENDENTS ASSOCIATION LTD	14,654.00
22000062	09/05/2022	202203	Subscriber Telephone Details	HOME OFFICE (Shared Service Centre) NATIONAL WINDSCREENS (REPLACEMENTS)	86,330.73
21002640	10/05/2022	202203	Windscreen Damage - Non RTA	LTD	555.50
21002972	10/05/2022	202203	Water Services / Rates	ANGLIAN WATER	808.57
21001870	11/05/2022	202203	Network Services	CAE TECHNOLOGY SERVICES LTD	983.14
21002067	11/05/2022	202203	Medical & Hygiene Supplies	WA PRODUCTS	903.00
21001889	11/05/2022	202203	Hotel Accommodation	CALDER CONFERENCES LTD	7,705.83
21002875	11/05/2022	202203	Water Services / Rates	ANGLIAN WATER	507.92
21002576	11/05/2022	202203	Capitalised Salaries	BROOK STREET (UK) LTD (Luton)	1,096.05
21002576	11/05/2022	202203	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	536.62
21002576	11/05/2022	202203	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	631.24
21002576	11/05/2022	202203	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	600.90
21002576	11/05/2022	202203	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	504.39
21002576	11/05/2022	202203	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	643.23
21002576	11/05/2022	202203	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	1,065.17
21003563	12/05/2022	202203	Hardware - maintenance	MISCO TECHNOLOGIES LTD	1,799.00
21003564	12/05/2022	202203	Hardware - maintenance	MISCO TECHNOLOGIES LTD	3,040.31
21002814	12/05/2022	202203	Subscriptions	THE COPYRIGHT LICENSING AGENCY LTD POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	3,932.24
21001886	12/05/2022	202203	Other Operational Expenses	CABINET OFFICE	4,406.22
21002110	12/05/2022	202203	Other Operational Expenses	EDF ENERGY CUSTOMERS LTD	9,003.08
21002599	12/05/2022	202203	Electricity	EDF ENERGY CUSTOMERS LTD	96,953.47
21002599	12/05/2022	202203	Electricity	EDF ENERGY CUSTOMERS LTD UNITED KINGDOM ACCREDITATION SERVICE (UKAS)	2,906.19
21003475	12/05/2022	202203	External Training Courses	COBOS LTD	3,874.50
21001954	13/05/2022	202203	Contract Cleaning	FORCE INFORMATION SYSTEMS LTD	1,315.00
21002738	13/05/2022	202203	Software Licences	ORCHID CELLMARK LTD	14,587.18
21002032	13/05/2022	202203	Forensic Analysis	North Northamptonshire Council	2,836.60
21002444	14/05/2022	202203	Rent	North Northamptonshire Council	2,505.01
21002443	14/05/2022	202203	Rent	North Northamptonshire Council	1,651.58

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21002027	16/05/2022	202203	Software - upgrade	DACOLL GROUP LTD (NDI Technologies)	1,500.00
21001523	16/05/2022	202203	Removal Costs	WALKERS REMOVERS & STORERS LTD	1,560.00
21002456	16/05/2022	202203	Vehicles - Road	VOLKSWAGEN GROUP (UK) LTD	22,781.81
21002457	16/05/2022	202203	Vehicles - Road	VOLKSWAGEN GROUP (UK) LTD	22,781.81
21002467	16/05/2022	202203	Vehicles - Road	VOLKSWAGEN GROUP (UK) LTD	22,781.81
21002469	16/05/2022	202203	Vehicles - Road	VOLKSWAGEN GROUP (UK) LTD	22,781.81
21002471	16/05/2022	202203	Vehicles - Road	VOLKSWAGEN GROUP (UK) LTD	22,781.81
21002474	16/05/2022	202203	Vehicles - Road	VOLKSWAGEN GROUP (UK) LTD	22,781.81
21002475	16/05/2022	202203	Vehicles - Road	VOLKSWAGEN GROUP (UK) LTD	22,781.81
21002472	16/05/2022	202203	Vehicles - Road	VOLKSWAGEN GROUP (UK) LTD	22,781.81
21002455	16/05/2022	202203	Vehicles - Road	VOLKSWAGEN GROUP (UK) LTD	22,781.81
21003000	16/05/2022	202203	Fixed Telephone Call Charges & Line Rental	BRITISH TELECOMMUNICATIONS PLC ACCT.EM28436112	24,665.62
21003030	16/05/2022	202203	Fixed Telephone Call Charges & Line Rental	BRITISH TELECOMMUNICATIONS PLC ACCT.EM28436112	24,665.62
21002559	17/05/2022	202203	Software Licences	MAYOR'S OFFICE FOR POLICING & CRIME (SSCL MPS POLICE SERVICE)	11,047.41
21002112	17/05/2022	202203	Hardware - maintenance	PHOENIX SOFTWARE LTD	2,236.85
21003013	17/05/2022	202203	Fees - Other	ATKINS LTD	13,613.50
21003634	17/05/2022	202203	External Training Courses	The Fire Service College	5,580.00
21003650	17/05/2022	202203	Professional Fees	UPSKILLU LTD	2,460.00
21003652	17/05/2022	202203	Professional Fees	UPSKILLU LTD	1,230.00
21003426	17/05/2022	202203	External Training Courses	CAPITA BUSINESS SERVICES LTD	5,580.00
21002481	18/05/2022	202203	Firearms & Ammunition	HOME OFFICE (Shared Service Centre)	4,466.00
21002258	18/05/2022	202203	Hardware	CAE TECHNOLOGY SERVICES LTD	27,140.00
21002846	18/05/2022	202203	Other Network Costs	BRITISH TELECOMMUNICATIONS PLC (Global Services)	6,272.98
21003368	18/05/2022	202203	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL (Revenue and Benefits - Kettering)	35,328.00
21002586	18/05/2022	202203	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	755.64
21002586	18/05/2022	202203	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	1,065.17
21002586	18/05/2022	202203	Capitalised Salaries	BROOK STREET (UK) LTD (Luton)	1,006.03

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21002586	18/05/2022	202203	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	536.62
21002586	18/05/2022	202203	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	789.59
21002586	18/05/2022	202203	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	741.11
21002586	18/05/2022	202203	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	703.37
21002586	18/05/2022	202203	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	657.90
21002478	18/05/2022	202203	Firearms & Ammunition	HOME OFFICE (Shared Service Centre)	5,624.64
21002240	18/05/2022	202203	Vehicle Recovery Costs	K2 RECOVERY LTD	956.67
21003027	18/05/2022	202203	Postage Costs	ROYAL MAIL GROUP LTD	2,324.76
21003135	18/05/2022	202203	Detained Persons - Clothing	WA PRODUCTS (UK) LTD T/A SCENESAFE	684.00
21002448	19/05/2022	202203	Vehicles - Spares	BELLS MOTOR GROUP	1,550.92
21002314	19/05/2022	202203	Software - upgrade	Cleverbridge AG	5,195.00
21002960	19/05/2022	202203	Hotel Accommodation	INNTEL LTD	742.50
21003628	19/05/2022	202203	Vehicle Maintenance	MARSHALL MOTOR GROUP LTD	1,434.86
21002813	20/05/2022	202203	Vehicle Repairs	WOLLASTON MOTORS LTD	932.92
21003182	20/05/2022	202203	Building Works - Other	Holland Plumbing and Heating Limited	35,103.84
21003520	22/05/2022	202203	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	730.00
21003523	22/05/2022	202203	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	1,165.34
21003524	22/05/2022	202203	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	12,734.31
21003526	22/05/2022	202203	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	17,103.00
21003528	22/05/2022	202203	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	906.72
21003529	22/05/2022	202203	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	2,250.21
21002243	23/05/2022	202203	Forensic Analysis	ABBOTT TOXICOLOGY LTD	1,127.10
21002346	23/05/2022	202203	Hardware - maintenance	PARK PLACE TECHNOLOGIES LTD	2,072.40
21002583	23/05/2022	202203	Postage Costs	ROYAL MAIL GROUP LTD	1,458.27
21003565	23/05/2022	202203	Photocopier Machines Running Costs	CANON (UK) LTD	1,598.47
21003489	23/05/2022	202203	Software Licences	MAYOR'S OFFICE FOR POLICING & CRIME (SSCL MPS POLICE SERVICE)	9,799.68
21003367	23/05/2022	202203	Non IT Equipment	BALFOUR BEATTY PLC	5,759.65
21002278	24/05/2022	202203	Reactive Mechanical & Engineering Works	MITCHELL ACCESS CONTROL SYSTEMS LTD	4,610.42
21002710	24/05/2022	202203	Reactive Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	824.00
21002486	24/05/2022	202203	Non IT Equipment	MISCO TECHNOLOGIES LTD	780.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21002483	24/05/2022	202203	Hardware	MISCO TECHNOLOGIES LTD NORTHAMPTONSHIRE HEALTHCARE NHS	5,398.00
21003290	24/05/2022	202203	Hire of Rooms/Premises	FOUNDATION TRUST	2,000.00
21002590	24/05/2022	202203	Software Licences	CDW LTD	645,090.71
21003553	24/05/2022	202203	External Training Courses	Institute of Risk Management	2,095.00
21002374	25/05/2022	202203	Cleaning & Domestic Supplies	BANNER GROUP LTD	508.66
21002595	25/05/2022	202203	Agency / Temp Staff	RED SNAPPER MEDIA LTD	780.75
21002874	25/05/2022	202203	Water Services / Rates	ANGLIAN WATER	1,720.64
21002601	25/05/2022	202203	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	505.80
21002601	25/05/2022	202203	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	536.62
21002601	25/05/2022	202203	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	967.30
21002601	25/05/2022	202203	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	589.31
21002601	25/05/2022	202203	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	657.90
21003425	25/05/2022	202203	Postage Costs	ROYAL MAIL GROUP LTD POLICE AND CRIME COMMISSIONER FOR HAMPSHIRE	2,621.31
21002376	25/05/2022	202203	PNC/PND Costs	HAMPSHIRE	38,450.43
21002601	25/05/2022	202203	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	824.34
21002601	25/05/2022	202203	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	1,120.26
21002601	25/05/2022	202203	Capitalised Salaries	BROOK STREET (UK) LTD (Luton)	1,006.03
21003434	26/05/2022	202203	Security Services	Mitie Security Limited	3,755.83
21002569	26/05/2022	202203	Gas	TOTAL GAS & POWER LTD	5,371.31
21002570	26/05/2022	202203	Gas	TOTAL GAS & POWER LTD	3,269.09
21002571	26/05/2022	202203	Gas	TOTAL GAS & POWER LTD	6,896.65
21002572	26/05/2022	202203	Gas	TOTAL GAS & POWER LTD	2,078.40
21002581	26/05/2022	202203	Gas	TOTAL GAS & POWER LTD	2,473.91
21002588	26/05/2022	202203	Gas	TOTAL GAS & POWER LTD	835.81
21002589	26/05/2022	202203	Gas	TOTAL GAS & POWER LTD	3,568.66
21003094	26/05/2022	202203	Planned Maintenance	BR OWN PROPERTY REPAIRS	5,217.33
21002616	26/05/2022	202203	Planned Maintenance	MDL ROOFING LTD	4,096.00
21002602	26/05/2022	202203	Gas	TOTAL GAS & POWER LTD	1,063.49
21002612	26/05/2022	202203	Gas	TOTAL GAS & POWER LTD	11,140.81
21002580	26/05/2022	202203	Gas	TOTAL GAS & POWER LTD	1,155.33

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21002600	26/05/2022	202203	Gas	TOTAL GAS & POWER LTD	1,047.27
21002593	26/05/2022	202203	Gas	TOTAL GAS & POWER LTD	9,868.07
21002611	26/05/2022	202203	Gas	TOTAL GAS & POWER LTD	1,387.50
21002862	26/05/2022	202203	Vehicles - Road	VOLKSWAGEN GROUP (UK) LTD	22,781.81
21002863	26/05/2022	202203	Vehicles - Road	VOLKSWAGEN GROUP (UK) LTD	22,781.81
21002865	26/05/2022	202203	Vehicles - Road	VOLKSWAGEN GROUP (UK) LTD	22,781.81
21003264	26/05/2022	202203	Legal Costs	Ralli Ltd	3,000.00
21002705	27/05/2022	202203	Legal Costs	Irving Law	5,000.00
21002614	27/05/2022	202203	Software - upgrade	Best Evidence Technology Limited	1,540.00
21002746	27/05/2022	202203	Professional Fees	THE APPROPRIATE ADULT SERVICE LTD TRIANGLE CONSULTING SOCIAL ENTERPRISE LTD	6,512.15
21002990	27/05/2022	202203	Other Operational Expenses	CORPORATE DOCUMENT SERVICES LTD	960.00
21002627	27/05/2022	202203	Printing	Ralli Ltd	534.38
21002992	27/05/2022	202203	Legal Costs	MAYOR'S OFFICE FOR POLICING & CRIME (SSCL MPS POLICE SERVICE)	2,633.70
21003791	27/05/2022	202203	Software Licences	TOWCESTER VETERINARY CENTRE	77,299.42
21003546	28/05/2022	202203	Police Dogs - Feed/kennelling/vets	DVA SOLUTIONS LTD	546.76
21002733	30/05/2022	202203	Consultants Fees	WORCESTERSHIRE MEDAL SERVICE LTD	2,366.69
21002741	30/05/2022	202203	Other Employee Costs	COMPASS CONTRACT SERVICES (UK) LTD (Kettering Conference Centre)	2,241.65
21002712	30/05/2022	202203	Conference & Seminar Fees	PAUL COX PANEL AND PAINT LTD	1,020.83
21002618	30/05/2022	202203	Vehicle Repairs	METCALF COMMERCIAL DECORATORS LTD	4,907.84
21002632	30/05/2022	202203	Reactive Maintenance	CERTAS ENERGY UK LTD - PACE FUELCARE	600.76
21003251	30/05/2022	202203	Petrol	CALMAC TYRES LTD	8,843.13
21003568	30/05/2022	202203	Vehicle Maintenance	GLOBAL MEDIA GROUP SERVICES LTD	1,198.23
21003210	31/05/2022	202203	External Advertising	BUDDI LTD	3,075.00
21003213	31/05/2022	202203	Criminal Deterrent Devices	YORK WARD AND ROWLATT LTD	1,260.00
21003424	31/05/2022	202203	Vehicles - Spares	PRIORY CLEANERS (Copper Services)	5,864.37
21003205	31/05/2022	202203	Laundry	R & G GROUNDS MAINTENANCE	2,326.80
21003420	31/05/2022	202203	Grounds Maintenance	R & G GROUNDS MAINTENANCE	1,868.17
21003420	31/05/2022	202203	Grounds Maintenance	R & G GROUNDS MAINTENANCE	851.08

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21003420	31/05/2022	202203	Grounds Maintenance	R & G GROUNDS MAINTENANCE VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	1,032.67
21003440	31/05/2022	202203	Waste Disposal	BELLS MOTOR GROUP	4,940.50
21002820	31/05/2022	202203	Vehicles - Spares	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	1,131.64
21002761	31/05/2022	202203	Software Licences	LOUGHRAN BROTHERS	8,077.00
21003160	31/05/2022	202203	Vehicles - Tyres & Tubes	COOLERAID LTD	3,300.00
21002841	31/05/2022	202203	Subsistence	BEDFORD BATTERY CO LTD	779.19
21002810	31/05/2022	202203	Vehicles - Spares	3CUBED LTD	558.99
21002839	31/05/2022	202203	Fixed Telephone Call Charges & Line Rental	CORRUGATED PLASTIC PRODUCTS LTD	772.70
21002995	31/05/2022	202203	Firearms & Ammunition	GM LAWRENCE ELECTRICAL LTD	1,334.00
21003044	31/05/2022	202203	Planned Mechanical & Engineering Works	COWAN RECOVERY LTD	653.37
21002780	31/05/2022	202203	Vehicle Recovery Costs	LEADER SYSTEMS LLP	7,242.43
21003581	31/05/2022	202203	Fire Equipment & Maintenance	UK TELEMATICS LTD	2,388.00
21003641	31/05/2022	202203	Vehicles - Road	GOODYEAR TYRES UK	4,245.45
21003642	31/05/2022	202203	Vehicles - Tyres & Tubes	GOODYEAR TYRES UK	1,390.40
21003643	31/05/2022	202203	Vehicles - Tyres & Tubes	GOODYEAR TYRES UK	2,687.00
21003442	31/05/2022	202203	Professional Fees	OUTSIDE INSPIRED LTD	1,320.00
21003555	31/05/2022	202203	Crime Prevention Equipment	CARE AND REPAIR (NORTHAMPTONSHIRE) LTD (Main Accounts)	3,093.00
21003179	31/05/2022	202203	External Training Courses	Pearson VUE	1,920.00
21003198	31/05/2022	202203	Agency / Temp Staff	RED SNAPPER MEDIA LTD	780.75
21003201	31/05/2022	202203	Consultants Fees	HEALTHWORK GROUP LTD	900.00
21003195	31/05/2022	202203	Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	4,171.84
21003395	31/05/2022	202203	Washroom Facilities	PICKERINGS HIRE LTD	706.86
21003548	31/05/2022	202203	Detained Persons - Clothing	WA PRODUCTS (UK) LTD T/A SCENESAFE	824.70
21003345	01/06/2022	202203	Maintenance Specialist Operation Equipment	ECC ELECTRONIC ENGINEERING	805.00
21003358	01/06/2022	202203	Hire of Rooms/Premises	Wrenn School NORTH NORTHAMPTONSHIRE COUNCIL	528.00
21002555	01/06/2022	202203	General Rates	(Revenue and Benefits - Kettering)	35,328.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
				NORTHAMPTON BUSINESS PARK	
21002623	01/06/2022	202203	Rent	MANAGEMENT LTD	13,319.57
21002786	01/06/2022	202203	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	1,654.04
21002789	01/06/2022	202203	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	1,300.75
21002854	01/06/2022	202203	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	505.80
21002854	01/06/2022	202203	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	560.62
21002854	01/06/2022	202203	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	502.87
21002854	01/06/2022	202203	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	784.97
21002854	01/06/2022	202203	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	657.90
21002854	01/06/2022	202203	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	1,111.08
21002854	01/06/2022	202203	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	636.99
21003035	01/06/2022	202203	Electricity	EDF ENERGY CUSTOMERS LTD	32,470.90
21003036	01/06/2022	202203	Vehicle Recovery Costs	COWAN RECOVERY LTD	4,897.44
21003253	01/06/2022	202203	Fixed Telephone Call Charges & Line Rental	WINDSOR TELECOM	1,101.28
21003702	01/06/2022	202203	Postage Costs	ROYAL MAIL GROUP LTD	2,759.87
21003731	01/06/2022	202203	Intangibles Cost Account	SOFTCAT PLC	37,130.40
21003202	01/06/2022	202203	Software Licences	NICE SYSTEMS UK LTD	660.00
21003379	01/06/2022	202203	Fixtures & Fittings	KENNEDY FLOORING	1,588.00
21003329	01/06/2022	202203	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	662.96
21003252	01/06/2022	202203	Other Third Party Payments	Mitie Care and Custody Limited	108,583.85
21003223	02/06/2022	202203	Electricity	SOUTHERN ELECTRIC	1,664.27
21003449	02/06/2022	202203	Network Services	VIRGIN MEDIA BUSINESS LTD *2128	17,826.72
21002777	04/06/2022	202203	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	5,081.14
21002492	06/06/2022	202203	Agency / Temp Staff	SELLICK PARTNERSHIP LTD	3,627.93
21002781	06/06/2022	202203	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	778.29
21003767	06/06/2022	202203	Diesel	Your NRG LTD	4,356.09
21003762	06/06/2022	202203	Diesel	Your NRG LTD	4,356.09
21003772	06/06/2022	202203	Diesel	Your NRG LTD	6,759.45
21003768	06/06/2022	202203	Diesel	Your NRG LTD	1,652.31
21003769	06/06/2022	202203	Diesel	Your NRG LTD	1,952.73
21003211	06/06/2022	202203	Vehicle Maintenance	PRESSFAB EVO LTD	766.62
21003038	07/06/2022	202203	Vehicles - Tyres & Tubes	CAMBRIAN TYRES LTD	525.90

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21003799	07/06/2022	202203	External Training Courses	LEVA INTERNATIONAL INC	2,933.27
21002857	08/06/2022	202203	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	1,101.90
21002857	08/06/2022	202203	Capitalised Salaries	BROOK STREET (UK) LTD (Luton)	899.16
21002857	08/06/2022	202203	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	505.80
21002857	08/06/2022	202203	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	836.72
21002857	08/06/2022	202203	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	589.31
21003014	08/06/2022	202203	External Training Courses	COLLEGE OF POLICING (Finance)	7,072.60
21003330	08/06/2022	202203	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	960.95
21003009	09/06/2022	202203	Lubricants (Oil & Grease)	CASTROL (UK) LTD	1,233.60
21003037	09/06/2022	202203	Vehicles - Tyres & Tubes	STAPLETONS (TYRE SERVICES) LTD	4,897.44
21003597	09/06/2022	202203	Hotel Accommodation	INNTEL LTD	528.75
21003043	09/06/2022	202203	Vehicle Repairs	VOLKSWAGEN GROUP (UK) LTD T/A TPS	1,386.27
21002898	10/06/2022	202203	Water Services / Rates	ANGLIAN WATER	645.42
21002910	10/06/2022	202203	Water Services / Rates	ANGLIAN WATER	862.57
21002971	10/06/2022	202203	Water Services / Rates	ANGLIAN WATER	880.41
21003017	10/06/2022	202203	Detained Persons - Meals / Refreshments	BIDFOOD LTD	682.01
21003443	10/06/2022	202203	Vehicle Maintenance	BELLS MOTOR GROUP	688.40
21003562	13/06/2022	202203	Detained Persons - Clothing	WA PRODUCTS	780.20
21003577	13/06/2022	202203	Medical & Hygiene Supplies	WA PRODUCTS	779.54
21003279	14/06/2022	202203	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	1,268.08
21003173	15/06/2022	202203	Software Licences	CDW LTD	138,458.60
21003446	15/06/2022	202203	Vehicle Maintenance	NEW DUSTON GARAGE LTD	728.34
21003289	15/06/2022	202203	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	601.12
21003167	15/06/2022	202203	Vehicle Repairs	PAUL COX PANEL AND PAINT LTD	520.42
21003163	15/06/2022	202203	Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	9,782.94
21003166	15/06/2022	202203	Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	7,230.42
21003765	15/06/2022	202203	Diesel	Your NRG LTD	1,575.30
21003766	15/06/2022	202203	Diesel	Your NRG LTD	2,520.48
21003770	15/06/2022	202203	Diesel	Your NRG LTD	11,027.10
21003771	15/06/2022	202203	Diesel	Your NRG LTD	2,362.95
21003763	15/06/2022	202203	Diesel	Your NRG LTD	1,575.30
21003764	15/06/2022	202203	Diesel	Your NRG LTD	4,410.84

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21003756	15/06/2022	202203	External Training Courses	COLLEGE OF POLICING (Training - Ryton)	2,951.80
21003174	15/06/2022	202203	Capitalised Salaries	SOFTCAT PLC	721.65
21003176	16/06/2022	202203	Vehicle Repairs	PAUL COX PANEL AND PAINT LTD	1,331.31
21003774	16/06/2022	202203	Detained Persons - Other Expenses	WA PRODUCTS	578.70
21003753	16/06/2022	202203	Petrol	CERTAS ENERGY UK LTD - PACE FUEL CARE	7,812.87
21003754	16/06/2022	202203	Petrol	CERTAS ENERGY UK LTD - PACE FUEL CARE	3,124.84
21003811	16/06/2022	202203	Removal Costs	WALKERS REMOVERS & STORERS LTD	940.00
21003445	17/06/2022	202203	Vehicle Repairs	PAUL COX PANEL AND PAINT LTD	1,138.40
21003755	17/06/2022	202203	Petrol	CERTAS ENERGY UK LTD - PACE FUEL CARE	3,123.27
21003481	20/06/2022	202203	Vehicles - Spares	BELLS MOTOR GROUP	858.64
21003340	20/06/2022	202203	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	514.97
21002373	24/06/2022	202203	Rent	FISHER HARGREAVES PROCTOR LTD	29,750.00
21003818	24/06/2022	202203	Building Works - Other	CELL SECURITY LTD	8,232.60
					3,015,340.02