

TransNo	Transaction Date	Period	Account	Account Description	Supplier	Value (£)
21004313	30/06/2022	202204	ER105	Printing	CORPORATE DOCUMENT SERVICES LTD	1,431.73
21004311	30/06/2022	202204	ER105	Printing	CORPORATE DOCUMENT SERVICES LTD	888.75
21004315	30/06/2022	202204	ER105	Printing	CORPORATE DOCUMENT SERVICES LTD	717.19
21004919	01/04/2022	202204	EO113	Catering Management Fee / Subsidy	ABM CATERING LTD	1,919.67
21004195	01/04/2022	202204	ET101	Vehicle Repairs	PAUL COX PANEL AND PAINT LTD	2,168.58
21004375	01/04/2022	202204	EP205	Water Services / Rates	ANGLIAN WATER	801.58
21004247	01/04/2022	202204	AE320	External Training Courses	THATCHAM RESEARCH	700.00
21004376	01/04/2022	202204	EP205	Water Services / Rates	ANGLIAN WATER	881.38
21003947	15/06/2022	202204	ET190	Petrol	CERTAS ENERGY UK LTD - PACE FUELCARE	20,323.16
21004117	29/06/2022	202204	ET190	Petrol	CERTAS ENERGY UK LTD - PACE FUELCARE	2,275.93
21004118	29/06/2022	202204	ET190	Petrol	CERTAS ENERGY UK LTD - PACE FUELCARE	7,589.98
21004119	29/06/2022	202204	ET190	Petrol	CERTAS ENERGY UK LTD - PACE FUELCARE	3,035.08
21004196	01/04/2022	202204	ET101	Vehicle Repairs	PAUL COX PANEL AND PAINT LTD	2,983.11
21002119	01/05/2022	202204	EJ990	Other Third Party Payments	Mitie Security Limited	108,583.85
21004067	20/06/2022	202204	ES140	Doctors Statements	Northampton General Hospital NHS Trust	1,000.00
21003982	29/06/2022	202204	EX330	Other Insurance	GALLAGHER BASSETT (Swindon)	4,800.00
21003680	01/06/2022	202204	EC410	Network Services	TELEPHONE TECHNOLOGY LTD	953.67
21004174	01/07/2022	202204	EC410	Network Services	TELEPHONE TECHNOLOGY LTD	903.35
21005170	01/04/2022	202204	EC501	Hardware - purchase	FIRST FORENSIC SOLUTIONS LTD	29,935.00
21004294	01/04/2022	202204	EX432	Criminal Deterrent Devices	BUDDI LTD	1,512.00
21004147	13/06/2022	202204	EP202	Electricity	EDF ENERGY CUSTOMERS LTD	99,618.33
21004166	22/06/2022	202204	EC130	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	905.61
21004165	22/06/2022	202204	EC130	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	17,103.00
21004164	22/06/2022	202204	EC310	Postage Costs	EE LTD (Airtime)	12,747.65
21004163	22/06/2022	202204	EC310	Postage Costs	EE LTD (Airtime)	1,165.10
21004161	22/06/2022	202204	EC130	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	730.00
21004167	22/06/2022	202204	EC130	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	2,671.36
21004525	29/06/2022	202204	EC310	Postage Costs	ROYAL MAIL GROUP LTD	3,064.46
21003896	08/06/2022	202204	EC310	Postage Costs	ROYAL MAIL GROUP LTD	1,743.04
21004344	22/06/2022	202204	EC310	Postage Costs	ROYAL MAIL GROUP LTD	2,954.46
21003948	15/06/2022	202204	EC310	Postage Costs	ROYAL MAIL GROUP LTD	2,838.12
21004987	13/07/2022	202204	EC310	Postage Costs	ROYAL MAIL GROUP LTD	4,887.76
21004064	04/05/2022	202204	EP202	Electricity	SOUTHERN ELECTRIC	1,832.99
21004066	04/04/2022	202204	EP202	Electricity	SOUTHERN ELECTRIC	1,776.57

TransNo	Transaction Date	Period	Account	Account Description	Supplier	Value (£)
21005032	12/07/2022	202204	EP202	Electricity	EDF ENERGY CUSTOMERS LTD	89,350.49
21005032	12/07/2022	202204	EP202	Electricity	EDF ENERGY CUSTOMERS LTD	2,492.40
21004364	10/07/2022	202204	EP205	Water Services / Rates	ANGLIAN WATER	853.21
21003864	28/06/2022	202204	EC410	Network Services	VODAFONE	1,776.00
21003859	28/06/2022	202204	EC410	Network Services	VODAFONE	1,776.00
21003862	28/06/2022	202204	EC410	Network Services	VODAFONE	1,776.00
21004989	13/07/2022	202204	EP201	Gas	TOTAL GAS & POWER LTD	4,925.84
21004346	10/07/2022	202204	EP205	Water Services / Rates	ANGLIAN WATER	603.33
21004013	01/07/2022	202204	EP202	Electricity	EDF ENERGY CUSTOMERS LTD	29,246.52
21003854	04/04/2022	202204	EP202	Electricity	SOUTHERN ELECTRIC	1,776.57
21004025	15/06/2022	202204	EC310	Postage Costs	QUADIENT	1,748.86
					BRITISH TELECOMMUNICATIONS PLC	
21004918	28/06/2022	202204	EC110	Fixed Telephone Call Charges & Line Rental	(Global Services)	560.00
21004597	01/07/2022	202204	EC410	Network Services	VODAFONE	2,501.00
21003694	01/06/2022	202204	EC410	Network Services	VODAFONE	2,501.00
21004887	06/07/2022	202204	EC310	Postage Costs	ROYAL MAIL GROUP LTD	1,671.00
21004607	04/07/2022	202204	AE320	External Training Courses	In Professional Development Limited	2,500.00
21001951	04/05/2022	202204	EX701	Firearms & Ammunition	POINT SOUTH LTD	3,227.00
21004022	16/06/2022	202204	EY250	Consultants Fees	DVA SOLUTIONS LTD	1,616.96
21005112	21/07/2022	202204	EC510	Software - purchase	FIRST FORENSIC SOLUTIONS LTD	2,000.00
21004568	01/06/2022	202204	EC512	Software Licences	FORCEMAPPING LTD	1,169.00
21003975	14/06/2022	202204	EP250	Rent	MCGOWAN INVESTMENTS LTD	1,500.00
21003894	08/06/2022	202204	EC512	Software Licences	SPECIALIST COMPUTER CENTRES PLC	30,686.07
21003894	08/06/2022	202204	EC512	Software Licences	SPECIALIST COMPUTER CENTRES PLC	3,216.04
21004676	04/07/2022	202204	EP202	Electricity	SOUTHERN ELECTRIC	1,720.68
21004842	15/07/2022	202204	EP122	Reactive Mechanical & Engineering Works	MITCHELL ACCESS CONTROL SYSTEMS LTD	579.00
21004430	03/05/2022	202204	ZC125	Data - Project Management	Pentest People	6,000.00
21003919	16/06/2022	202204	EC410	Network Services	PHOENIX SOFTWARE LTD	2,770.01
21003891	30/06/2022	202204	ET103	Vehicles - Spares	BEDFORD BATTERY CO LTD	555.32
21004106	28/06/2022	202204	EC210	Radio / Airwave - Equipment	SEPURA LTD	1,123.20
21003342	31/05/2022	202204	EX410	Specialist Operational Equipment	LYON EQUIPMENT LTD	1,448.41
21004943	10/03/2022	202204	EP301	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	973.00
21004945	10/03/2022	202204	EP301	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	2,867.00
21004959	10/03/2022	202204	EP301	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	2,918.00

TransNo	Transaction Date	Period	Account	Account Description	Supplier	Value (£)
21004960	01/04/2022	202204	EP301	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	6,963.00
21004947	10/03/2022	202204	EP301	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	4,531.00
21004948	10/03/2022	202204	EP301	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	911.00
21004949	10/03/2022	202204	EP301	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	3,738.00
21004950	10/03/2022	202204	EP301	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	7,680.00
21004952	10/03/2022	202204	EP301	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	848.00
21004953	10/03/2022	202204	EP301	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	2,196.00
21004954	10/03/2022	202204	EP301	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	686.00
21004951	19/04/2022	202204	EP301	General Rates	WEST NORTHAMPTONSHIRE COUNCIL NORTH NORTHAMPTONSHIRE COUNCIL	22,912.00
21004938	31/05/2022	202204	EP301	General Rates	(Revenue and Benefits - Kettering)	35,328.00
21004930	14/03/2022	202204	EP301	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	18,560.00
21004931	14/03/2022	202204	EP301	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL NORTH NORTHAMPTONSHIRE COUNCIL	3,032.00
21004933	14/03/2022	202204	EP301	General Rates	(Revenue and Benefits - Kettering) NORTH NORTHAMPTONSHIRE COUNCIL	836.00
21004935	14/03/2022	202204	EP301	General Rates	(Revenue and Benefits - Kettering)	3,098.00
21004936	14/03/2022	202204	EP301	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL NORTH NORTHAMPTONSHIRE COUNCIL	2,121.00
21004926	14/03/2022	202204	EP301	General Rates	(Revenues - Corby) NORTH NORTHAMPTONSHIRE COUNCIL	579.00
21004929	14/03/2022	202204	EP301	General Rates	(Revenues - Corby) NORTH NORTHAMPTONSHIRE COUNCIL	4,326.00
21004934	14/03/2022	202204	EP301	General Rates	(Revenue Srvices - Thrapston)	1,160.00
21004939	10/03/2022	202204	EP301	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	2,995.00
21004944	10/03/2022	202204	EP301	General Rates	WEST NORTHAMPTONSHIRE COUNCIL NORTH NORTHAMPTONSHIRE COUNCIL	836.00
21003349	14/03/2022	202204	EP301	General Rates	(Revenues - Corby)	4,326.00
21004963	05/07/2022	202204	EX652	Other Operational Expenses	CABINET OFFICE	9,003.08
21004155	17/06/2022	202204	EP251	Hire of Rooms/Premises	Kingswood Learning & Leisure Group	1,236.00
21004045	21/06/2022	202204	EX701	Firearms & Ammunition	AXON PUBLIC SAFETY UK LTD	90,090.00
21004857	08/07/2022	202204	ES320	First Aid Equipment / Consumables	SAFEGUARD MEDICAL TECHNOLOGIES LTD	870.50
21002334	24/05/2022	202204	EY251	Professional Fees	HEALTH ASSURED LTD	1,250.00
21003935	28/06/2022	202204	EX901	Legal Costs	GALLAGHER BASSETT	824.81

TransNo	Transaction Date	Period	Account	Account Description	Supplier	Value (£)
21004096	28/06/2022	202204	EP401	Contract Cleaning	ORBIS PROTECT LTD	1,220.00
21004620	01/07/2022	202204	EP401	Contract Cleaning	PENDERGATE LTD T/A KINDRED	43,188.26
21004696	11/07/2022	202204	EP402	Cleaning & Domestic Supplies	BANNER GROUP LTD	567.64
21003496	31/05/2022	202204	EP402	Cleaning & Domestic Supplies	BANNER GROUP LTD	584.16
21004643	07/07/2022	202204	EF120	Forensic Analysis	ABBOTT TOXICOLOGY LTD	928.20
21003794	10/06/2022	202204	EY250	Consultants Fees	REED TALENT SOLUTIONS LIMITED	87,405.00
21003786	10/06/2022	202204	EY250	Consultants Fees	REED TALENT SOLUTIONS LIMITED	87,405.00
21004223	23/05/2022	202204	ER121	Photocopier Machines Running Costs	CANON (UK) LTD	4,413.68
21004225	23/05/2022	202204	ER121	Photocopier Machines Running Costs	CANON (UK) LTD	1,245.59
21004221	23/05/2022	202204	ER121	Photocopier Machines Running Costs	CANON (UK) LTD	2,488.79
21004636	01/04/2022	202204	EP401	Contract Cleaning	PENDERGATE LTD T/A KINDRED	43,188.26
21004552	01/06/2022	202204	EP401	Contract Cleaning	PENDERGATE LTD T/A KINDRED	43,188.26
21004635	01/05/2022	202204	EP401	Contract Cleaning	PENDERGATE LTD T/A KINDRED	43,188.26
21003707	07/06/2022	202204	ER124	Photocopier Machines - Lease Costs	CANON (UK) LTD	1,320.21
21003706	07/06/2022	202204	ER124	Photocopier Machines - Lease Costs	CANON (UK) LTD	711.74
21003703	07/06/2022	202204	ER124	Photocopier Machines - Lease Costs	CANON (UK) LTD	1,008.45
21004638	06/07/2022	202204	EJ801	PNC/PND Costs	Police and Crime Commissioner for South Wales	7,289.00
21003809	13/06/2022	202204	EX901	Legal Costs	KBW BARRISTERS CHAMBERS	600.00
21003759	23/06/2022	202204	AE310	Internal Training Courses	COLLEGE OF POLICING (Training - Ryton)	607.32
21004872	12/07/2022	202204	EX901	Legal Costs	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	8,898.00
21003823	15/06/2022	202204	EC512	Software Licences	UK TELEMATICS LTD	3,763.99
21003855	09/06/2022	202204	EJ990	Other Third Party Payments	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	6,290.00
21004144	01/07/2022	202204	EJ990	Other Third Party Payments	Mitie Care and Custody Limited	108,583.85
21004854	11/07/2022	202204	EP402	Cleaning & Domestic Supplies	KITCHEN HYGIENE CLEANING SERVICES LTD	1,685.00
21004076	22/06/2022	202204	ET191	Diesel	Your NRG LTD	1,776.72
21004077	22/06/2022	202204	ET191	Diesel	Your NRG LTD	7,429.92
21004762	13/07/2022	202204	ET191	Diesel	Your NRG LTD	13,219.36
21004108	29/06/2022	202204	ET191	Diesel	Your NRG LTD	1,583.90
21004111	29/06/2022	202204	ET191	Diesel	Your NRG LTD	6,335.60
21004113	29/06/2022	202204	ET191	Diesel	Your NRG LTD	1,900.68
21005095	20/07/2022	202204	ET191	Diesel	Your NRG LTD	1,803.48

TransNo	Transaction Date	Period	Account	Account Description	Supplier	Value (£)
21004112	29/06/2022	202204	ET191	Diesel	Your NRG LTD	2,851.02
21005091	20/07/2022	202204	ET191	Diesel	Your NRG LTD	3,306.38
21005096	20/07/2022	202204	ET191	Diesel	Your NRG LTD	2,182.21
21004109	29/06/2022	202204	ET191	Diesel	Your NRG LTD	1,583.90
21005092	20/07/2022	202204	ET191	Diesel	Your NRG LTD	2,705.22
21004761	13/07/2022	202204	ET191	Diesel	Your NRG LTD	1,952.86
21004760	13/07/2022	202204	ET191	Diesel	Your NRG LTD	2,703.96
21004763	13/07/2022	202204	ET191	Diesel	Your NRG LTD	6,759.90
21003851	20/06/2022	202204	EP103	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	869.00
21003874	10/06/2022	202204	AE320	External Training Courses	DEMUX VIDEO SERVICES LTD	7,180.00
21003820	07/06/2022	202204	EX611	Police Dogs - Feed/kennelling/vets	Crown Pet Foods LTD	879.40
21003882	10/06/2022	202204	AE320	External Training Courses	CITY OF LONDON POLICE	772.00
21003950	16/06/2022	202204	EP202	Electricity	SOUTHERN ELECTRIC	693.20
21002311	18/05/2022	202204	EX411	Maintenance Specialist Operation Equipment	ECC ELECTRONIC ENGINEERING	805.00
21004609	04/07/2022	202204	AE501	Occupational Health Employee Costs	TOTAL BACK CARE CENTRE LTD	1,010.00
21004041	17/06/2022	202204	AE501	Occupational Health Employee Costs	ONLINE ERGONOMICS LTD	867.50
21004988	14/07/2022	202204	EX940	Searches	RECIPERO LTD	22,000.00
21004851	18/06/2022	202204	EY251	Professional Fees	LOCKGATE ANIMAL FORENSICS LTD	900.00
21004432	03/05/2022	202204	ZC125	Data - Project Management	Pentest People	1,600.00
21004569	08/06/2022	202204	EL110	Interpreters Fees	CINTRA LTD	11,732.54
21004566	08/06/2022	202204	EL110	Interpreters Fees	CINTRA LTD	2,769.02
21004571	08/06/2022	202204	EL110	Interpreters Fees	CINTRA LTD	13,954.82
21004774	06/07/2022	202204	EL110	Interpreters Fees	CINTRA LTD	5,307.60
21004775	06/07/2022	202204	EL110	Interpreters Fees	CINTRA LTD	8,990.60
21004777	06/07/2022	202204	EL110	Interpreters Fees	CINTRA LTD	17,235.27
21004611	04/07/2022	202204	AE320	External Training Courses	NATIONAL CRIME AGENCY (Proceeds of Crime)	824.00
21004068	27/06/2022	202204	AE320	External Training Courses	NATIONAL CRIME AGENCY (Proceeds of Crime)	824.00
21002994	30/05/2022	202204	AE320	External Training Courses	NATIONAL CRIME AGENCY (Proceeds of Crime)	1,648.00
21004401	13/06/2022	202204	EP102	Planned Maintenance	SUPER COOL CENTRAL	1,477.17
21004852	22/06/2022	202204	EJ990	Other Third Party Payments	POLICE AND CRIME COMMISSIONER FOR NORTH WALES	18,000.00
21004134	28/06/2022	202204	AE320	External Training Courses	SHEFFIELD HALLAM UNIVERSITY	1,120.00

TransNo	Transaction Date	Period	Account	Account Description	Supplier	Value (£)
21003638	31/05/2022	202204	ET191	Diesel	CH JONES LTD T/A Allstar	7,480.43
21004532	30/06/2022	202204	ET190	Petrol	CH JONES LTD T/A Allstar	12,488.12
21004532	30/06/2022	202204	ET191	Diesel	CH JONES LTD T/A Allstar	3,514.47
21004039	17/06/2022	202204	ZP190	Furniture & Fittings	OVERBURY PLC	8,715.93
21003981	28/06/2022	202204	EP103	Planned Mechanical & Engineering Works	BR OWN PROPERTY REPAIRS	5,965.92
21004421	08/07/2022	202204	EP122	Reactive Mechanical & Engineering Works	MITCHELL ACCESS CONTROL SYSTEMS LTD	898.81
21003930	15/06/2022	202204	ZO110	Capitalised Salaries	CROWN COMPUTING LTD	17,325.00
12000432	30/04/2022	202204	EX411	Maintenance Specialist Operation Equipment		820.00
12000432	30/04/2022	202204	EX411	Maintenance Specialist Operation Equipment		1,238.13
12000432	30/04/2022	202204	EX411	Maintenance Specialist Operation Equipment		3,065.00
12000432	30/04/2022	202204	EX411	Maintenance Specialist Operation Equipment		889.49
12000432	30/04/2022	202204	EX411	Maintenance Specialist Operation Equipment		576.00
12000432	30/04/2022	202204	EF170	SOC Consumables		1,128.68
12000432	30/04/2022	202204	EX411	Maintenance Specialist Operation Equipment		560.25
12000432	30/04/2022	202204	EC501	Hardware - purchase		779.94
12000432	30/04/2022	202204	EX411	Maintenance Specialist Operation Equipment		601.14
12000432	30/04/2022	202204	EX411	Maintenance Specialist Operation Equipment		745.00
12000432	30/04/2022	202204	EX411	Maintenance Specialist Operation Equipment		648.00
12000432	30/04/2022	202204	EX411	Maintenance Specialist Operation Equipment		576.00
12000432	30/04/2022	202204	EX411	Maintenance Specialist Operation Equipment		1,500.00
12000432	30/04/2022	202204	EX411	Maintenance Specialist Operation Equipment		990.00
12000432	30/04/2022	202204	EX411	Maintenance Specialist Operation Equipment		540.00
12000432	30/04/2022	202204	EX411	Maintenance Specialist Operation Equipment		1,000.80
12000432	30/04/2022	202204	EX411	Maintenance Specialist Operation Equipment		1,171.92
12000432	30/04/2022	202204	EX411	Maintenance Specialist Operation Equipment		1,171.92
12000687	19/07/2022	202204	ET101	Vehicle Repairs		503.68
12000687	19/07/2022	202204	EX652	Other Operational Expenses		668.00
12000687	19/07/2022	202204	EO130	Catering Equipment		695.99
12000687	19/07/2022	202204	AE514	Other Medical Costs		560.15
12000687	19/07/2022	202204	EC510	Software - purchase		575.56
12000687	19/07/2022	202204	ET455	Public Transport & Parking		807.50
12000687	19/07/2022	202204	ET455	Public Transport & Parking		1,956.00
12000687	19/07/2022	202204	AE310	Internal Training Courses		500.50
12000687	19/07/2022	202204	ER101	Stationery & Office Consumables		600.00

TransNo	Transaction Date	Period	Account	Account Description	Supplier	Value (£)
12000687	19/07/2022	202204	ER101	Stationery & Office Consumables		501.24
12000687	19/07/2022	202204	ER101	Stationery & Office Consumables		641.47
12000687	19/07/2022	202204	AE320	External Training Courses		1,229.70
12000687	19/07/2022	202204	EP350	Waste Disposal		504.00
12000687	19/07/2022	202204	EY510	Subsistence		506.28
12000687	19/07/2022	202204	EC310	Postage Costs		3,901.00
12000687	19/07/2022	202204	EC310	Postage Costs		1,832.50
12000494	31/05/2022	202204	EC512	Software Licences		600.00
12000494	31/05/2022	202204	EX652	Other Operational Expenses		735.35
12000494	31/05/2022	202204	EB130	Credit Card Fees		612.00
12000494	31/05/2022	202204	EX652	Other Operational Expenses		542.41
12000494	31/05/2022	202204	EY501	Hotel Accommodation		772.88
12000494	31/05/2022	202204	ER105	Printing		3,293.56
12000494	31/05/2022	202204	EY501	Hotel Accommodation		1,047.73
12000494	31/05/2022	202204	EX652	Other Operational Expenses		1,080.72
12000494	31/05/2022	202204	EX411	Maintenance Specialist Operation Equipment		3,013.14
12000494	31/05/2022	202204	EC512	Software Licences		7,717.38
12000494	31/05/2022	202204	EF120	Forensic Analysis		624.59
12000494	31/05/2022	202204	EP350	Waste Disposal		506.88
12000494	31/05/2022	202204	EP350	Waste Disposal		504.00
12000494	31/05/2022	202204	ER102	Office Equipment		763.00
12000494	31/05/2022	202204	ET180	Road Fund Licences		3,373.50
12000494	31/05/2022	202204	EC160	Other Voice & Data		1,008.00
12000494	31/05/2022	202204	EY501	Hotel Accommodation		701.81
12000494	31/05/2022	202204	EY501	Hotel Accommodation		700.05
12000494	31/05/2022	202204	EX652	Other Operational Expenses		868.25
12000494	31/05/2022	202204	ET103	Vehicles - Spares		642.00
12000494	31/05/2022	202204	EP350	Waste Disposal		748.80
12000494	31/05/2022	202204	EP350	Waste Disposal		879.36
12000494	31/05/2022	202204	EY501	Hotel Accommodation		515.00
12000494	31/05/2022	202204	AE403	External Assessment Centres		1,754.30
21004747	11/07/2022	202204	ED112	Detained Persons - Clothing	WA PRODUCTS (UK) LTD T/A SCENESAFE	996.45
21004652	30/06/2022	202204	EP130	Grounds Maintenance	R & G GROUNDS MAINTENANCE	1,868.17
21004652	30/06/2022	202204	EP130	Grounds Maintenance	R & G GROUNDS MAINTENANCE	851.08
21004652	30/06/2022	202204	EP130	Grounds Maintenance	R & G GROUNDS MAINTENANCE	1,032.67

TransNo	Transaction Date	Period	Account	Account Description	Supplier	Value (£)
21004903	20/07/2022	202204	EP402	Cleaning & Domestic Supplies	BANNER GROUP LTD	862.50
21003056	01/04/2022	202204	EC502	Hardware - maintenance	CDW LTD	27,766.75
21004916	10/06/2022	202204	EX701	Firearms & Ammunition	EDGAR BROTHERS	825.00
21004975	13/07/2022	202204	AE110	Agency / Temp Staff	RED SNAPPER MEDIA LTD	780.75
21003897	15/06/2022	202204	AE110	Agency / Temp Staff	RED SNAPPER MEDIA LTD	780.75
21004143	30/06/2022	202204	AE110	Agency / Temp Staff	RED SNAPPER MEDIA LTD	780.75
21005064	19/07/2022	202204	EP501	Fixtures & Fittings	WHITTAN INDUSTRIAL LTD	2,726.56
21004152	30/06/2022	202204	EP352	Washroom Facilities	PICKERINGS HIRE LTD	706.86
					CARE AND REPAIR (NORTHAMPTONSHIRE)	
21004917	30/06/2022	202204	EX425	Crime Prevention Equipment	LTD (Main Accounts)	3,133.00
21004646	07/07/2022	202204	EY501	Hotel Accommodation	INNTEL LTD	510.42
21004832	14/07/2022	202204	EY501	Hotel Accommodation	INNTEL LTD	589.35
21004550	30/06/2022	202204	EY501	Hotel Accommodation	INNTEL LTD	538.36
					NORTHAMPTONSHIRE COUNTY COUNCIL -	
21004723	08/07/2022	202204	EY251	Professional Fees	PENSIONS ACCOUNT	2,100.00
21002619	27/05/2022	202204	EX444	Non Operational Equipment	SOUND DESIGNS LTD	2,250.00
21001888	11/05/2022	202204	EX410	Specialist Operational Equipment	SOUND DESIGNS LTD	1,975.00
21004981	14/07/2022	202204	AE320	External Training Courses	MICRO SYSTEMATION LTD	2,750.00
21004480	13/06/2022	202204	AE320	External Training Courses	POLCOMM TRAINING & DEVELOPMENT LTD	1,150.00
21005017	16/07/2022	202204	ED112	Detained Persons - Clothing	WA PRODUCTS (UK) LTD T/A SCENESAFE	926.25
21004742	11/07/2022	202204	ED112	Detained Persons - Clothing	WA PRODUCTS (UK) LTD T/A SCENESAFE	518.80
21004179	30/06/2022	202204	EX432	Criminal Deterrent Devices	BUDDI LTD	1,050.00
21003116	30/11/2021	202204	EY203	Publicity	GLOBAL MEDIA GROUP SERVICES LTD	1,600.00
21004744	07/07/2022	202204	ET101	Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	7,791.97
21003828	22/06/2022	202204	ET105	Vehicle Maintenance	CALMAC TYRES LTD	832.73
21003808	14/06/2022	202204	ET101	Vehicle Repairs	PAUL COX PANEL AND PAINT LTD	749.61
21004194	24/06/2022	202204	ET101	Vehicle Repairs	PAUL COX PANEL AND PAINT LTD	887.73
21004529	30/06/2022	202204	EU114	Laundry	PRIORY CLEANERS (Copper Services)	2,631.40
21004985	14/07/2022	202204	AE320	External Training Courses	BARRY HUNT T/A UK TRAINING	2,000.00
21002305	06/05/2022	202204	EC512	Software Licences	SOFTCAT PLC	12,611.37
21002308	23/05/2022	202204	EC512	Software Licences	SOFTCAT PLC	15,000.00
21003969	14/06/2022	202204	EP250	Rent	North Northamptonshire Council	2,377.75
21003970	14/06/2022	202204	EP250	Rent	North Northamptonshire Council	1,337.75

TransNo	Transaction Date	Period	Account	Account Description	Supplier	Value (£)
21004574	30/06/2022	202204	EP350	Waste Disposal	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	5,063.04
21003993	13/06/2022	202204	EP102	Planned Maintenance	RAYBELL & SONS SURFACING LTD	1,125.00
21000546	14/03/2022	202204	EY251	Professional Fees	SUE WHITEWOOD SIGN LANGUAGE AND LIP READING SERVICE	1,300.00
21004424	27/04/2022	202204	EC310	Postage Costs	QUADIANT Acc 932994	1,000.00
21004429	06/05/2022	202204	EC310	Postage Costs	QUADIANT Acc 932994	1,000.00
21004431	16/05/2022	202204	EC310	Postage Costs	QUADIANT Acc 932994	1,000.00
21004436	16/05/2022	202204	EC310	Postage Costs	QUADIANT Acc 932994	700.00
21004750	11/07/2022	202204	EF170	SOC Consumables	WA PRODUCTS (UK) LTD T/A SCENESAFE	603.13
21004391	14/06/2022	202204	EP122	Reactive Mechanical & Engineering Works	MITCHELL ACCESS CONTROL SYSTEMS LTD	2,210.75
21005041	19/07/2022	202204	EP150	Fire Equipment & Maintenance	LEADER SYSTEMS LLP	960.00
21005041	19/07/2022	202204	EP150	Fire Equipment & Maintenance	LEADER SYSTEMS LLP	1,460.00
21005041	19/07/2022	202204	EP150	Fire Equipment & Maintenance	LEADER SYSTEMS LLP	2,260.00
21005039	15/07/2022	202204	EP150	Fire Equipment & Maintenance	LEADER SYSTEMS LLP	1,160.00
21005039	15/07/2022	202204	EP150	Fire Equipment & Maintenance	LEADER SYSTEMS LLP	1,360.00
21003879	20/06/2022	202204	ED111	Detained Persons - Meals / Refreshments	BIDFOOD LTD	656.95
21003819	07/06/2022	202204	EY251	Professional Fees	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	1,600.00
21003551	26/05/2022	202204	EJ601	Collaboration service	POLICE AND CRIME COMMISSIONER FOR CHESHIRE	469,130.79
21004645	07/07/2022	202204	EC512	Software Licences	POLICE AND CRIME COMMISSIONER FOR DEVON AND CORNWALL	2,000.00
21004434	25/06/2022	202204	ET103	Vehicles - Spares	BMW GROUP (Parts)	4,182.67
21004178	01/07/2022	202204	ET101	Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	3,062.72
21004177	01/07/2022	202204	ET101	Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	2,783.02
21004348	29/04/2022	202204	EX432	Criminal Deterrent Devices	BUDDI LTD	1,470.00
21004140	29/06/2022	202204	EX411	Maintenance Specialist Operation Equipment	ECC ELECTRONIC ENGINEERING	805.00
21001714	04/05/2022	202204	EX411	Maintenance Specialist Operation Equipment	ECC ELECTRONIC ENGINEERING	2,415.00
21003968	14/06/2022	202204	EP250	Rent	North Northamptonshire Council	2,505.01
21004171	01/07/2022	202204	EC110	Fixed Telephone Call Charges & Line Rental	WINDSOR TELECOM	1,101.28
21003092	30/04/2022	202204	EX425	Crime Prevention Equipment	BUDDI LTD	1,680.00
21004782	30/06/2022	202204	EX432	Criminal Deterrent Devices	BUDDI LTD	1,470.00

TransNo	Transaction Date	Period	Account	Account Description	Supplier	Value (£)
21004051	17/06/2022	202204	EY251	Professional Fees	OFFICE OF THE POLICE & CRIME COMMISSIONER FOR NORFOLK	4,487.54
21004610	04/07/2022	202204	EX652	Other Operational Expenses	GARRETTS PROPERTY SERVICES LTD	560.00
21003825	13/06/2022	202204	ZT110	Vehicles - Road	BMW GROUP (Vehicles)	28,508.48
21003826	13/06/2022	202204	ZT110	Vehicles - Road	BMW GROUP (Vehicles)	33,518.70
21004033	21/06/2022	202204	EJ110	Partnership Projects	WEST NORTHAMPTONSHIRE COUNCIL	38,424.00
21005122	21/07/2022	202204	EJ403	Consortium service - NPAS	WEST YORKSHIRE COMBINED AUTHORITY MAYOR'S OFFICE FOR POLICING & CRIME	103,377.50
21004623	06/07/2022	202204	EJ801	PNC/PND Costs	(SSCL MPS POLICE SERVICE)	100,298.00
21003875	30/06/2022	202204	EX750	Vehicle Recovery Costs	K2 RECOVERY LTD	2,056.68
21003876	30/06/2022	202204	EX750	Vehicle Recovery Costs	K2 RECOVERY LTD	1,920.68
21005062	19/07/2022	202204	EC512	Software Licences	THE UNIVERSITY OF NORTHAMPTON	7,310.00
21004043	21/06/2022	202204	AE320	External Training Courses	DEMUX VIDEO SERVICES LTD	795.00
21004533	30/06/2022	202204	EY251	Professional Fees	MD5 LTD	600.00
21004537	30/06/2022	202204	EF120	Forensic Analysis	SOCOTEC UK LTD	2,824.66
21004630	06/07/2022	202204	EY251	Professional Fees	XPS ADMINISTRATION LTD	8,108.33
21002361	06/05/2022	202204	EC512	Software Licences	SOFTCAT PLC	2,388.63
21003885	19/04/2022	202204	AE110	Agency / Temp Staff	SELICK PARTNERSHIP LTD	3,691.64
21004159	29/06/2022	202204	AE320	External Training Courses	PFOA TRAINING SERVICES LTD	3,304.00
21004192	22/06/2022	202204	ET101	Vehicle Repairs	PAUL COX PANEL AND PAINT LTD	935.50
21004663	08/07/2022	202204	EJ801	PNC/PND Costs	HOME OFFICE (Shared Service Centre)	1,103,109.80
21004961	04/07/2022	202204	EC170	Subscriber Telephone Details	PAYPOINT PLC	540.00
21003701	05/04/2022	202204	EC170	Subscriber Telephone Details	PAYPOINT PLC	550.00
21004861	11/07/2022	202204	EP251	Hire of Rooms/Premises	IN-SITE NORTHAMPTONSHIRE	700.00
21004861	11/07/2022	202204	EP251	Hire of Rooms/Premises	IN-SITE NORTHAMPTONSHIRE	700.00
21004861	11/07/2022	202204	EP251	Hire of Rooms/Premises	IN-SITE NORTHAMPTONSHIRE	700.00
21004861	11/07/2022	202204	EP251	Hire of Rooms/Premises	IN-SITE NORTHAMPTONSHIRE	700.00
21004861	11/07/2022	202204	EP251	Hire of Rooms/Premises	IN-SITE NORTHAMPTONSHIRE	700.00
21004861	11/07/2022	202204	EP251	Hire of Rooms/Premises	IN-SITE NORTHAMPTONSHIRE	700.00
21004861	11/07/2022	202204	EP251	Hire of Rooms/Premises	IN-SITE NORTHAMPTONSHIRE	700.00
21004923	26/05/2022	202204	EY251	Professional Fees	Eight Days a Week Print Solutions Ltd	978.00
21004078	20/06/2022	202204	EX410	Specialist Operational Equipment	Promote-It Ltd	1,052.45
21004084	27/04/2022	202204	AE402	External Advertising	CLEAR CHANNEL UK LTD	4,908.00
21003967	13/06/2022	202204	EJ110	Partnership Projects	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	85,496.25

TransNo	Transaction Date	Period	Account	Account Description	Supplier	Value (£)
21004710	07/07/2022	202204	EY251	Professional Fees	THE APPROPRIATE ADULT SERVICE LTD	5,887.04
21003720	13/06/2022	202204	EY251	Professional Fees	THE APPROPRIATE ADULT SERVICE LTD	5,405.16
21004619	05/07/2022	202204	EJ190	Other Partnerships	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	85,496.25
21005145	19/07/2022	202204	EX610	Police Dogs - purchase	HER MAJESTY'S PRISON AND PROBATION SERVICE (Shared Services)	2,500.00
21004141	30/06/2022	202204	EX901	Legal Costs	Reynolds Porter Chamberlain LLP	3,029.00
21004867	11/07/2022	202204	EX901	Legal Costs	BHATT MURPHY SOLICITORS	39,000.00
21004866	11/07/2022	202204	EX901	Legal Costs	CASTLE GATE CHAMBERS	1,500.00
21004870	11/07/2022	202204	EX901	Legal Costs	DPM CONSULTANTS	704.00
21004976	13/07/2022	202204	EX901	Legal Costs	KBW BARRISTERS CHAMBERS	750.00
21004150	30/06/2022	202204	EX901	Legal Costs	DAYLIGHT CENTRE FELLOWSHIP	1,584.00
21004018	16/06/2022	202204	EP250	Rent	North Northamptonshire Council	1,822.00
21005068	19/07/2022	202204	EX423	Photographic Materials	Pycko Scientific Ltd	3,370.00
21003578	13/05/2022	202204	EY250	Consultants Fees	REED TALENT SOLUTIONS LIMITED	68,332.51
21003761	25/05/2022	202204	AE501	Occupational Health Employee Costs	BACK CARE SOLUTIONS LTD	580.00
21003362	01/06/2022	202204	EX750	Vehicle Recovery Costs	K2 RECOVERY LTD	1,572.00
21004869	19/07/2022	202204	EX750	Vehicle Recovery Costs	K2 RECOVERY LTD	1,487.51
21003871	27/06/2022	202204	EX750	Vehicle Recovery Costs	K2 RECOVERY LTD	1,571.66
21002271	23/05/2022	202204	EX750	Vehicle Recovery Costs	K2 RECOVERY LTD	1,572.00
21003245	31/05/2022	202204	EC502	Hardware - maintenance	CAE TECHNOLOGY SERVICES LTD	5,254.82
21004734	08/07/2022	202204	EP150	Fire Equipment & Maintenance	B4 Fire Protection	884.00
21004136	30/06/2022	202204	EC512	Software Licences	CAE TECHNOLOGY SERVICES LTD	7,381.56
21003821	16/06/2022	202204	EP250	Rent	Ursus Property Limited	21,250.00
21003178	16/06/2022	202204	EC590	Other IT Costs	AIRWAVE SOLUTIONS LTD	479,858.61
21004858	11/07/2022	202204	EC220	Airwave Service Charges	AIRWAVE SOLUTIONS LTD	75,291.75
21003604	09/06/2022	202204	EC220	Airwave Service Charges	AIRWAVE SOLUTIONS LTD	75,584.19
21003817	10/05/2022	202204	EC220	Airwave Service Charges	AIRWAVE SOLUTIONS LTD	74,498.97
21004030	17/06/2022	202204	EX411	Maintenance Specialist Operation Equipment	QRO SOLUTIONS LTD	5,595.00
21004058	23/06/2022	202204	EX411	Maintenance Specialist Operation Equipment	MAV SYSTEMS LTD	630.00
21004397	23/06/2022	202204	EP103	Planned Mechanical & Engineering Works	MITCHELL ACCESS CONTROL SYSTEMS LTD	1,460.58
21003880	10/06/2022	202204	EP122	Reactive Mechanical & Engineering Works	NLC NOVA LIFT CO LTD	1,405.51
21004042	21/06/2022	202204	EP103	Planned Mechanical & Engineering Works	SUPER COOL CENTRAL	770.00

TransNo	Transaction Date	Period	Account	Account Description	Supplier	Value (£)
21004398	24/06/2022	202204	EP103	Planned Mechanical & Engineering Works	MITCHELL ACCESS CONTROL SYSTEMS LTD	584.16
21004659	06/07/2022	202204	EP103	Planned Mechanical & Engineering Works	NLC NOVA LIFT CO LTD	2,638.17
21004010	31/05/2022	202204	EY251	Professional Fees	MD5 LTD	600.00
21003760	20/06/2022	202204	EP102	Planned Maintenance	D R Roofing Ltd	535.00
21002671	27/05/2022	202204	EX750	Vehicle Recovery Costs	COWAN RECOVERY LTD	561.82
21003814	14/06/2022	202204	EX750	Vehicle Recovery Costs	COWAN RECOVERY LTD	2,604.97
21004337	05/07/2022	202204	EX750	Vehicle Recovery Costs	COWAN RECOVERY LTD	4,001.71
21004849	19/07/2022	202204	EX750	Vehicle Recovery Costs	COWAN RECOVERY LTD	7,327.39
21004850	19/07/2022	202204	EX750	Vehicle Recovery Costs	COWAN RECOVERY LTD	3,735.82
21004233	30/06/2022	202204	EX750	Vehicle Recovery Costs	COWAN RECOVERY LTD	10,304.07
21004234	30/06/2022	202204	EX750	Vehicle Recovery Costs	COWAN RECOVERY LTD	4,235.66
21002279	24/05/2022	202204	EX750	Vehicle Recovery Costs	COWAN RECOVERY LTD	7,242.00
21003665	30/05/2022	202204	EC501	Hardware - purchase	BSL-IT Ltd	22,620.00
21004877	12/07/2022	202204	EX750	Vehicle Recovery Costs	K2 RECOVERY LTD	1,160.84
21005089	20/07/2022	202204	EX701	Firearms & Ammunition	EDGAR BROTHERS	5,945.00
21003433	24/06/2022	202204	EP253	Service Charge	FISHER HARGREAVES PROCTOR LTD	666.07
21004731	08/07/2022	202204	EP150	Fire Equipment & Maintenance	B4 Fire Protection	775.00
21005155	28/07/2022	202204	EX432	Criminal Deterrent Devices	BUDDI LTD	1,050.00
21005156	28/07/2022	202204	EX432	Criminal Deterrent Devices	BUDDI LTD	1,470.00
21004625	07/06/2022	202204	AE320	External Training Courses	THINK DIFFERENT EVENTS LTD	620.00
21003629	06/05/2022	202204	EY250	Consultants Fees	HEALTH ASSURED LTD	1,430.00
21003635	31/05/2022	202204	EY250	Consultants Fees	HEALTH ASSURED LTD	1,950.00
21004679	26/04/2022	202204	EX550	Security Services	Mitie Security Limited	3,756.92
21004684	26/06/2022	202204	EX550	Security Services	Mitie Security Limited	3,756.35
21004681	10/06/2022	202204	EX550	Security Services	Mitie Security Limited	3,756.35
21004682	10/06/2022	202204	EX550	Security Services	Mitie Security Limited	3,756.35
21003995	13/06/2022	202204	ER101	Stationery & Office Consumables	ACS Technology Group Ltd	815.35
21003925	17/06/2022	202204	ET114	Vehicle Modifications	REDTRONIC LTD	1,897.00
21004922	16/05/2022	202204	EX410	Specialist Operational Equipment	SPANSET LTD	680.00
21004094	27/06/2022	202204	EC510	Software - purchase	WEST YORKSHIRE COMBINED AUTHORITY	15,470.78
21004075	24/05/2022	202204	EY150	Subscriptions	Proactis Limited	12,031.25
21004994	15/07/2022	202204	EC512	Software Licences	UK TELEMATICS LTD	3,687.78
21003120	27/05/2022	202204	EP102	Planned Maintenance	SUPER COOL CENTRAL	992.97
21004606	04/07/2022	202204	EP102	Planned Maintenance	FREEMAN ENERGY LTD	2,582.90

TransNo	Transaction Date	Period	Account	Account Description	Supplier	Value (£)
21004056	23/06/2022	202204	EP130	Grounds Maintenance	RAYBELL & SONS SURFACING LTD	2,995.00
21003625	25/05/2022	202204	EC512	Software Licences	Momentive Europe Unlimited Company	1,578.74
21004403	30/06/2022	202204	EP102	Planned Maintenance	ORCHARD FLOORING LTD	2,627.40
					BRITISH TELECOMMUNICATIONS PLC	
21003793	10/06/2022	202204	EC490	Other Network Costs	(Global Services)	6,272.98
21004688	13/07/2022	202204	ZO110	Capitalised Salaries	BROOK STREET (UK) LTD (Luton)	1,045.25
21004688	13/07/2022	202204	AE110	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	765.30
21004688	13/07/2022	202204	AE110	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	1,134.67
21004688	13/07/2022	202204	AE110	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	502.87
21004688	13/07/2022	202204	AE110	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	811.41
21004688	13/07/2022	202204	AE110	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	717.06
21004672	06/07/2022	202204	ZO110	Capitalised Salaries	BROOK STREET (UK) LTD (Luton)	1,045.25
21004672	06/07/2022	202204	AE110	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	637.75
21004672	06/07/2022	202204	AE110	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	520.50
21004672	06/07/2022	202204	AE110	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	1,125.30
21004672	06/07/2022	202204	AE110	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	670.50
21004672	06/07/2022	202204	AE110	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	792.54
21004672	06/07/2022	202204	AE110	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	516.90
21004672	06/07/2022	202204	AE110	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	717.06
21003234	15/06/2022	202204	AE110	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	749.40
21003234	15/06/2022	202204	AE110	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	1,414.10
21003234	15/06/2022	202204	AE110	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	505.80
21003234	15/06/2022	202204	AE110	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	771.12
21003234	15/06/2022	202204	AE110	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	703.37
21003234	15/06/2022	202204	AE110	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	657.90
21003636	22/06/2022	202204	AE110	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	803.56
21003636	22/06/2022	202204	AE110	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	505.80
21003636	22/06/2022	202204	AE110	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	579.00
21003636	22/06/2022	202204	AE110	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	520.50
21003636	22/06/2022	202204	AE110	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	849.79
21003636	22/06/2022	202204	AE110	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	703.37
21003636	22/06/2022	202204	AE110	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	657.90
21003973	29/06/2022	202204	AE110	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	1,069.03
21003973	29/06/2022	202204	AE110	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	520.50
21003973	29/06/2022	202204	AE110	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	783.10

TransNo	Transaction Date	Period	Account	Account Description	Supplier	Value (£)
21003973	29/06/2022	202204	AE110	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	591.09
21003973	29/06/2022	202204	AE110	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	670.50
21004453	22/06/2022	202204	EC512	Software Licences	BOXXE LTD	28,412.90
21003994	13/06/2022	202204	EP102	Planned Maintenance	RAYBELL & SONS SURFACING LTD	2,875.00
					POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	700.00
21005056	19/07/2022	202204	AE320	External Training Courses	THE INVESTIGATOR	1,170.00
21004737	08/07/2022	202204	AE320	External Training Courses	CIVICA UK LTD	24,000.00
21003928	13/05/2022	202204	EC512	Software Licences	EPIQ EUROPE LTD	2,411.85
21003878	31/05/2022	202204	EY251	Professional Fees	CAMBRIAN TYRES LTD	525.90
21004100	28/06/2022	202204	ET104	Vehicles - Tyres & Tubes	TANVIC GROUP LTD	1,296.00
21003941	22/06/2022	202204	ET104	Vehicles - Tyres & Tubes	LOUGHRAN BROTHERS	7,155.00
21004175	29/06/2022	202204	ET104	Vehicles - Tyres & Tubes	GOODYEAR TYRES UK	1,472.00
21004570	30/06/2022	202204	ET104	Vehicles - Tyres & Tubes	GOODYEAR TYRES UK	9,662.22
21004572	30/06/2022	202204	ET104	Vehicles - Tyres & Tubes	CELLEBRITE UK LTD	15,860.00
21002148	19/05/2022	202204	EC512	Software Licences	FREEMAN ENERGY LTD	3,945.00
21003812	14/06/2022	202204	EP103	Planned Mechanical & Engineering Works	QRO SOLUTIONS LTD	76,466.67
21004135	29/06/2022	202204	ZE110	Non IT Equipment	ORBIS PROTECT LTD	825.00
21004006	27/06/2022	202204	ET170	Vehicle Cleaning	ORBIS PROTECT LTD	610.00
21004982	11/07/2022	202204	EP401	Contract Cleaning	PMD MAGNETICS	555.00
21004483	30/06/2022	202204	ER102	Office Equipment	EDGAR BROTHERS	854.60
21002200	20/05/2022	202204	EX701	Firearms & Ammunition	VOLKSWAGEN GROUP (UK) LTD T/A TPS	514.02
21004273	22/06/2022	202204	ET103	Vehicles - Spares	BELLS MOTOR GROUP	799.49
21004329	24/06/2022	202204	ET103	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	1,172.13
21004632	27/06/2022	202204	ET103	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	658.29
21004276	28/06/2022	202204	ET103	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	511.50
21004633	28/06/2022	202204	ET103	Vehicles - Spares	BELLS MOTOR GROUP	876.32
21004290	01/07/2022	202204	ET103	Vehicles - Spares	BELLS MOTOR GROUP	808.92
21004692	11/07/2022	202204	ET103	Vehicles - Spares	WOLLASTON MOTORS LTD	1,245.66
21004770	13/07/2022	202204	ET103	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	1,050.35
21004839	13/07/2022	202204	ET103	Vehicles - Spares	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	4,868.87
21004309	30/04/2022	202204	EP350	Waste Disposal	QRO SOLUTIONS LTD	1,962.00
21004137	29/06/2022	202204	EX411	Maintenance Specialist Operation Equipment	EON ENERGY SOLUTION T/A EON	
21003185	21/02/2022	202204	EC502	Hardware - maintenance	HIGHWAYS LIGHTING	949.00

TransNo	Transaction Date	Period	Account	Account Description	Supplier	Value (£)
21004080	23/06/2022	202204	ET105	Vehicle Maintenance	CALMAC TYRES LTD	579.77
21004831	04/07/2022	202204	ET105	Vehicle Maintenance	MARSHALL MOTOR GROUP LTD	743.64
21004593	05/07/2022	202204	ET103	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	797.90
21004279	28/06/2022	202204	ET103	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	1,032.55
21004280	27/06/2022	202204	ET103	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	1,448.24
21004282	01/07/2022	202204	ET103	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	724.12
21004689	08/07/2022	202204	ET112	Lubricants (Oil & Grease)	BELLS MOTOR GROUP	884.00
21004535	28/06/2022	202204	ET106	Vehicle Workshop Equipment	CALIBRATION ENGINEERING SERVICES LTD	1,301.45
21004906	21/07/2022	202204	ET105	Vehicle Maintenance	NEW DUSTON GARAGE LTD	1,588.89
21004886	18/07/2022	202204	ET105	Vehicle Maintenance	CALMAC TYRES LTD	1,327.79
21004884	15/07/2022	202204	ET105	Vehicle Maintenance	CALMAC TYRES LTD	1,327.79
21004052	22/06/2022	202204	EC512	Software Licences	MEDIALOGIX LTD	45,990.00
						5,158,268.80