TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21005935	31/03/2022	202205	Subsistence	COOLERAID LTD	789.85
21005354	01/04/2022	202205	Water Services / Rates	ANGLIAN WATER	686.17
21005355	01/04/2022	202205	Water Services / Rates	ANGLIAN WATER	686.17
21005356	01/04/2022	202205	Water Services / Rates	ANGLIAN WATER	859.48
21005850	01/04/2022	202205	Electricity	BRITISH GAS BUSINESS	1,194.49
21004382	01/04/2022	202205	Consultants Fees	HEALTH ASSURED LTD	2,191.33
21005328	01/04/2022	202205	Vehicle Recovery Costs	K2 RECOVERY LTD	26,465.00
21005947	01/04/2022	202205	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL (Revenues - Corby)	579.00
21005950	01/04/2022	202205	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL (Revenues - Corby)	4,326.00
21005955	01/04/2022	202205	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL (Revenue Srvices - Thrapston)	1,160.00
21005956	01/04/2022	202205	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL (Revenue and Benefits - Kettering)	3,098.00
21005954	01/04/2022	202205	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL (Revenue and Benefits - Kettering)	836.00
21005959	01/04/2022	202205	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL (Revenue and Benefits - Kettering)	35,328.00
21005957	01/04/2022	202205	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	2,121.00
21005951	01/04/2022	202205	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	18,560.00
21005952	01/04/2022	202205	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	3,032.00
21005427	01/04/2022	202205	Crime Prevention Equipment	SOLON SECURITY	740.00
21004198	01/04/2022	202205	Vehicle Repairs	PAUL COX PANEL AND PAINT LTD	733.00
21005965	01/04/2022	202205	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	836.00
21005966	01/04/2022	202205	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	2,867.00
21005964	01/04/2022	202205	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	973.00
21005586	01/04/2022	202205	Network Services	VIRGIN MEDIA BUSINESS LTD *2128	1,000.00
21005982	01/04/2022	202205	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	2,918.00
21005983	01/04/2022	202205	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	6,963.00
21005960	01/04/2022	202205	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	2,995.00
21005970	01/04/2022	202205	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	3,738.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21005971	01/04/2022	202205	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	7,680.00
21005968	01/04/2022	202205	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	4,531.00
21005969	01/04/2022	202205	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	911.00
21005973	01/04/2022	202205	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	848.00
21005976	01/04/2022	202205	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	2,196.00
21005977	01/04/2022	202205	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	686.00
21006117	01/04/2022	202205	Capitalised Salaries	CROWN COMPUTING LTD	4,532.00
21005406	01/04/2022	202205	Other Operational Expenses	The Award Scheme Ltd	1,140.00
21005388	01/04/2022	202205	Other Operational Expenses	Surescreen Diagnostics Ltd	813.00
21000947	14/04/2022	202205	Conference & Seminar Fees	THE INVESTIGATOR	798.00
21005972	19/04/2022	202205	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	22,912.00
21005005	22/04/2022	202205	Printing	CORPORATE DOCUMENT SERVICES LTD	1,725.75
21005194	26/04/2022	202205	Hire of Rooms/Premises	Sponne School	726.00
21001659	28/04/2022	202205	Network Services	NOMINET UK	1,738.58
21005401	29/04/2022	202205	Planned Maintenance	R Goodfellow Builders Ltd	1,433.00
21005934	30/04/2022	202205	Subsistence	COOLERAID LTD	779.19
21004383	01/05/2022	202205	Consultants Fees	HEALTH ASSURED LTD	2,191.33
21001948	11/05/2022	202205	External Training Courses	COLLEGE OF POLICING (Training - Ryton)	3,071.90
21005990	15/05/2022	202205	Detained Persons - Clothing	WA PRODUCTS	2,334.00
21005994	15/05/2022	202205	SOC Consumables	WA PRODUCTS (UK) LTD T/A SCENESAFE	940.32
21006002	15/05/2022	202205	Stationery & Office Consumables	WA PRODUCTS (UK) LTD T/A SCENESAFE	693.89
21005999	15/05/2022	202205	Medical & Hygiene Supplies	WA PRODUCTS (UK) LTD T/A SCENESAFE	531.90
21005993	15/05/2022	202205	SOC Consumables	WA PRODUCTS (UK) LTD T/A SCENESAFE	898.19
21005985	17/05/2022	202205	Vehicle Maintenance	WOLLASTON MOTORS LTD	526.82
21005425	18/05/2022	202205	Vehicle Maintenance	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	761.03
21005424	20/05/2022	202205	Forensic Analysis	ORCHID CELLMARK LTD	9,974.80
21005403	20/05/2022	202205	Vehicle Maintenance	CALMAC TYRES LTD	536.12
21004521	25/05/2022	202205	Other Insurance	GALLAGHER BASSETT (Swindon)	6,208.13
21004724	25/05/2022	202205	Specialist Operational Equipment	Future Safety Ltd	525.22
21005028	27/05/2022	202205	Postage Costs	QUADIENT Acc 932994	1,000.00
21005029	30/05/2022	202205	Postage Costs	QUADIENT Acc 932994	1,000.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21005733	31/05/2022	202205	Criminal Deterrent Devices	BUDDI LTD	1,470.00
21004384	01/06/2022	202205	Consultants Fees	HEALTH ASSURED LTD	2,191.33
21005330	01/06/2022	202205	Vehicle Recovery Costs	K2 RECOVERY LTD	26,192.00
21005576	02/06/2022	202205	External Assessment Centres	COLLEGE OF POLICING (Training - Ryton)	5,707.50
21005423	08/06/2022	202205	Software Licences	NDI Technologies Ltd	11,797.25
21005423	08/06/2022	202205	Software Licences	NDI Technologies Ltd	2,328.86
21005423	08/06/2022	202205	Software - upgrade	NDI Technologies Ltd	7,206.37
21005031	08/06/2022	202205	Postage Costs	QUADIENT Acc 932994	1,000.00
21005604	12/06/2022	202205	Apprentice Levy	HM REVENUE & CUSTOMS (Accounts - Glasgow) STATUTORY PAYMENTS	37,176.00
21003921	13/06/2022	202205	Windscreen Damage - Non RTA	Charles Pugh Windscreens T/A National Windscreens Ltd	850.20
21005763	14/06/2022	202205	Professional Fees	UPSKILLU LTD	4,920.00
21005764	14/06/2022	202205	Professional Fees	UPSKILLU LTD	2,460.00
21005888	14/06/2022	202205	Cones and Stop Signs	Weston SM LLP T/A Protect Signs	4,748.00
21004019	15/06/2022	202205	Conference & Seminar Fees	PROFESSIONAL DEVELOPMENT GROUP LTD	957.60
21005173	16/06/2022	202205	Specialist Operational Equipment	VIMPEX LTD	1,242.44
21005511	20/06/2022	202205	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	2,382.38
21005509	21/06/2022	202205	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	944.00
21005984	21/06/2022	202205	Vehicles - Tyres & Tubes	WOLLASTON MOTORS LTD	508.34
21004523	22/06/2022	202205	Software Licences	CDW LTD	62,296.09
21003757	22/06/2022	202205	External Training Courses	COLLEGE OF POLICING (Training - Ryton)	629.00
21005578	22/06/2022	202205	Diesel	Your NRG LTD	3,230.40
21005456	22/06/2022	202205	Professional Fees	PPL PRS LTD	1,044.97
21005882	22/06/2022	202205	Agency / Temp Staff	RED SNAPPER MEDIA LTD	780.75
21004054	23/06/2022	202205	Software Licences - capital	MICRO SYSTEMATION LTD	24,258.50
21005304	23/06/2022	202205	Postage Costs	QUADIENT Acc 932994	1,000.00
21006133	24/06/2022	202205	Gas	TOTAL GAS & POWER LTD	2,160.77
21006112	24/06/2022	202205	Gas	TOTAL GAS & POWER LTD	510.67
21006104	24/06/2022	202205	Gas	TOTAL GAS & POWER LTD	1,436.55
21006105	24/06/2022	202205	Gas	TOTAL GAS & POWER LTD	1,179.84

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21005612	26/06/2022	202205	Security Services	Mitie Security Limited	3,756.35
21005472	30/06/2022	202205	Planned Maintenance	BR OWN PROPERTY REPAIRS	5,217.33
21004130	30/06/2022	202205	Hardware - purchase	CAE TECHNOLOGY SERVICES LTD	973.30
21005426	30/06/2022	202205	Fixed Telephone Call Charges & Line Rental	3CUBED LTD	758.00
21005448	30/06/2022	202205	Professional Fees	OUTSIDE INSPIRED LTD	1,650.00
21005773	30/06/2022	202205	Vehicles - Spares	YORK WARD AND ROWLATT LTD	7,686.91
21005332	30/06/2022	202205	Hazardous Waste	Amenities Limited	2,432.00
21005788	01/07/2022	202205	Consultants Fees	HEALTH ASSURED LTD	2,191.33
21005319	01/07/2022	202205	Vehicle Recovery Costs	K2 RECOVERY LTD	12,604.00
21005591	01/07/2022	202205	Dangerous Dogs	SWANSPOOL VETERINARY CLINIC	991.94
21005644	02/07/2022	202205	Postage Costs	QUADIENT	1,614.90
21005318	04/07/2022	202205	Other Operational Expenses	GARRETTS PROPERTY SERVICES LTD	560.00
21006024	04/07/2022	202205	Hire of Transport - Operational	Oliver Landpower Ltd	811.00
21005449	05/07/2022	202205	Vehicle Modifications	PANORAMA ANTENNAS LTD	5,003.98
21005306	05/07/2022	202205	Postage Costs	QUADIENT Acc 932994	1,000.00
21005881	06/07/2022	202205	Agency / Temp Staff	RED SNAPPER MEDIA LTD	780.75
21006019	06/07/2022	202205	Professional Fees	XPS ADMINISTRATION LTD	8,108.33
21006020	06/07/2022	202205	Professional Fees	XPS ADMINISTRATION LTD	8,108.33
21004297	07/07/2022	202205	Vehicle Recovery Costs	COWAN RECOVERY LTD	711.07
21005429	07/07/2022	202205	Hotel Accommodation	INNTEL LTD	734.17
21005463	07/07/2022	202205	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	1,210.06
21004722	08/07/2022	202205	Professional Fees	NORTHAMPTONSHIRE COUNTY COUNCIL - PENSIONS ACCOUNT	800.00
21005225	08/07/2022	202205	Consultants Fees	REED TALENT SOLUTIONS LIMITED	97,635.02
21004859	11/07/2022	202205	Professional Fees	BACK ON TRACK PHYSIOTHERAPY LTD	2,680.00
21005075	11/07/2022	202205	Fixed Telephone Call Charges & Line Rental	VODAFONE	600.00
21005480	11/07/2022	202205	Vehicles - Spares	WOLLASTON MOTORS LTD	527.22
21005464	12/07/2022	202205	Professional Fees	LAMBERT SMITH HAMPTON	35,915.00
21005458	12/07/2022	202205	Removal Costs	WALKERS REMOVERS & STORERS LTD	736.10
21005331	13/07/2022	202205	Furniture & Fittings	Garran Lockers Ltd	1,372.40
21006026	13/07/2022	202205	Partnership Projects	NORTHAMPTONSHIRE COMMISSIONER FIRE AND RESCUE AUTHORITY	980.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21004990	13/07/2022	202205	Medical & Hygiene Supplies	MICHAEL LUPTON ASSOCIATES	916.92
21006137	13/07/2022	202205	Gas	TOTAL GAS & POWER LTD	1,780.18
21006122	13/07/2022	202205	Gas	TOTAL GAS & POWER LTD	820.65
21006106	13/07/2022	202205	Gas	TOTAL GAS & POWER LTD	854.46
21006152	13/07/2022	202205	Vehicles - Road	VOLKSWAGEN GROUP (UK) LTD	18,939.35
21006153	13/07/2022	202205	Vehicles - Road	VOLKSWAGEN GROUP (UK) LTD	18,939.35
21005162	13/07/2022	202205	Legal Costs	Donoghue Solicitors	3,000.00
21005030	14/07/2022	202205	Software Licences - capital	GRAYSHIFT	33,575.00
21005311	14/07/2022	202205	Property Related	QUADIENT Acc 932994	1,000.00
21005012	14/07/2022	202205	Intangibles Cost Account	SOFTCAT PLC	26,174.87
21006087	14/07/2022	202205	Police Dogs - Feed/kennelling/vets	TOWCESTER VETERINARY CENTRE	641.29
21006151	14/07/2022	202205	Vehicles - Road	VOLKSWAGEN GROUP (UK) LTD	18,939.35
21005770	14/07/2022	202205	Rent	North Northamptonshire Council	2,505.01
21006148	15/07/2022	202205	Vehicles - Road	VOLKSWAGEN GROUP (UK) LTD	18,939.35
21004718	15/07/2022	202205	Professional Fees	XPS ADMINISTRATION LTD	8,108.33
21005507	18/07/2022	202205	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	2,382.38
21005054	19/07/2022	202205	Forensic Analysis	ABBOTT TOXICOLOGY LTD	928.20
21005065	19/07/2022	202205	Vehicle Modifications	REDTRONIC LTD	2,828.00
21005069	19/07/2022	202205	Vehicle Maintenance	AUTO ELECTRICAL SERVICES LEIGHTON BUZZARD	831.16
21006147	19/07/2022	202205	Vehicles - Road	VOLKSWAGEN GROUP (UK) LTD	18,939.35
21006150	19/07/2022	202205	Vehicles - Road	VOLKSWAGEN GROUP (UK) LTD	18,939.35
21005540	20/07/2022	202205	Fixed Telephone Call Charges & Line Rental	BRITISH TELECOMMUNICATIONS PLC ACCT.EM28436112	3,862.00
21005945	20/07/2022	202205	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	765.30
21005945	20/07/2022	202205	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	1,097.16
21005945	20/07/2022	202205	Capitalised Salaries	BROOK STREET (UK) LTD (Luton)	1,045.25
21005945	20/07/2022	202205	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	869.67
21005945	20/07/2022	202205	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	717.06
21005945	20/07/2022	202205	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	670.50
21005094	20/07/2022	202205	Diesel	Your NRG LTD	6,612.76
21005312	20/07/2022	202205	Postage Costs	QUADIENT Acc 932994	700.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21005111	20/07/2022	202205	Postage Costs	ROYAL MAIL GROUP LTD	3,209.48
21005322	20/07/2022	202205	Building Works - Other	TIMBERBUILD DOG KENNELS LTD	16,445.00
21006125	20/07/2022	202205	Vehicles - Road	VOLKSWAGEN GROUP (UK) LTD	18,478.83
21006126	20/07/2022	202205	Vehicles - Road	VOLKSWAGEN GROUP (UK) LTD	18,478.83
21006127	20/07/2022	202205	Vehicles - Road	VOLKSWAGEN GROUP (UK) LTD	18,478.83
21006145	20/07/2022	202205	Vehicles - Road	VOLKSWAGEN GROUP (UK) LTD	18,939.35
21006146	20/07/2022	202205	Vehicles - Road	VOLKSWAGEN GROUP (UK) LTD	18,939.35
21006130	20/07/2022	202205	Vehicles - Road	VOLKSWAGEN GROUP (UK) LTD	18,478.83
21006131	20/07/2022	202205	Vehicles - Road	VOLKSWAGEN GROUP (UK) LTD	18,478.83
21005114	21/07/2022	202205	Partnership Projects	PARKWOOD LEISURE LTD	1,406.00
21005113	21/07/2022	202205	Hotel Accommodation	INNTEL LTD	821.68
21005430	21/07/2022	202205	Hotel Accommodation	INNTEL LTD	753.99
21005042	21/07/2022	202205	Vehicle Repairs	PAUL COX PANEL AND PAINT LTD	3,272.14
21005043	21/07/2022	202205	Vehicle Repairs	PAUL COX PANEL AND PAINT LTD	5,211.02
21005141	22/07/2022	202205	Vehicles - Spares	BELLS MOTOR GROUP	980.84
21005147	22/07/2022	202205	Software Licences	BOXXE LTD	12,654.00
21005146	22/07/2022	202205	Other Network Costs	BRITISH TELECOMMUNICATIONS PLC (Global Services)	6,272.98
21005139	22/07/2022	202205	Printing	CORPORATE DOCUMENT SERVICES LTD	1,894.50
21005143	22/07/2022	202205	Charges for Police Services	PENDERGATE LTD T/A KINDRED	1,188.00
21005227	22/07/2022	202205	Firearms & Ammunition	POINT SOUTH LTD	2,907.00
21005140	22/07/2022	202205	External Training Courses	MICRO SYSTEMATION LTD	2,750.00
21005144	22/07/2022	202205	Hardware - purchase	SCAN COMPUTERS INTERNATIONAL LTD	7,322.80
21005324	22/07/2022	202205	Legal Costs	CRU DWP	743.00
21005053	23/07/2022	202205	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	567.24
21005176	25/07/2022	202205	Hardware	CAE TECHNOLOGY SERVICES LTD	1,909.00
21005188	25/07/2022	202205	Lubricants (Oil & Grease)	CASTROL (UK) LTD	900.64
21005393	25/07/2022	202205	Software Licences	SOFTCAT PLC	15,000.00
21005432	25/07/2022	202205	Pathologists Fees	UNIVERSITY OF LEICESTER	2,863.10
21005433	25/07/2022	202205	Pathologists Fees	UNIVERSITY OF LEICESTER	2,863.10
21005435	25/07/2022	202205	Pathologists Fees	UNIVERSITY OF LEICESTER	2,863.10
21005436	25/07/2022	202205	Pathologists Fees	UNIVERSITY OF LEICESTER	2,863.10

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21005179	26/07/2022	202205	Vehicles - Tyres & Tubes	CAMBRIAN TYRES LTD	525.90
21005177	26/07/2022	202205	Firearms & Ammunition	EDGAR BROTHERS	904.00
21006157	26/07/2022	202205	Security Services	Mitie Security Limited	3,756.35
21005611	26/07/2022	202205	Security Services	Mitie Security Limited	3,756.35
21005545	26/07/2022	202205	Postage Costs	QUADIENT Acc 932994	1,000.00
21005940	26/07/2022	202205	Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	1,462.75
21005195	26/07/2022	202205	Hire of Rooms/Premises	THE UNIVERSITY OF NORTHAMPTON	1,100.00
21005079	26/07/2022	202205	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	552.10
21005217	27/07/2022	202205	Planned Maintenance	D R Roofing Ltd	1,675.00
21005481	27/07/2022	202205	Capitalised Salaries	BROOK STREET (UK) LTD (Luton)	1,045.25
21005481	27/07/2022	202205	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	520.50
21005481	27/07/2022	202205	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	813.06
21005481	27/07/2022	202205	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	717.06
21005481	27/07/2022	202205	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	670.50
21005481	27/07/2022	202205	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	765.30
21005481	27/07/2022	202205	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	1,022.14
21005135	27/07/2022	202205	Vehicle Recovery Costs	COWAN RECOVERY LTD	577.00
21005630	27/07/2022	202205	Diesel	Your NRG LTD	913.16
21005631	27/07/2022	202205	Diesel	Your NRG LTD	2,977.31
21005632	27/07/2022	202205	Diesel	Your NRG LTD	2,936.20
21005627	27/07/2022	202205	Diesel	Your NRG LTD	6,427.34
21005185	27/07/2022	202205	Agency / Temp Staff	RED SNAPPER MEDIA LTD	780.75
21005883	27/07/2022	202205	Vehicles - Spares	REDTRONIC LTD	1,500.00
21005184	27/07/2022	202205	Software Licences - capital	MICRO SYSTEMATION LTD	3,990.00
21005343	27/07/2022	202205	Postage Costs	ROYAL MAIL GROUP LTD	3,779.50
21005150	27/07/2022	202205	Professional Fees	THE MYERS-BRIGGS COMPANY LTD	2,677.50
21006032	27/07/2022	202205	Pathologists Fees	UNIVERSITY OF LEICESTER	2,863.10
21006033	27/07/2022	202205	Pathologists Fees	UNIVERSITY OF LEICESTER	2,863.10
21006138	27/07/2022	202205	Vehicles - Road	VOLKSWAGEN GROUP (UK) LTD	18,939.35
21006128	27/07/2022	202205	Vehicles - Road	VOLKSWAGEN GROUP (UK) LTD	18,478.83
21006142	27/07/2022	202205	Vehicles - Road	VOLKSWAGEN GROUP (UK) LTD	18,939.35
21006143	27/07/2022	202205	Vehicles - Road	VOLKSWAGEN GROUP (UK) LTD	18,939.35

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21006144	27/07/2022	202205	Vehicles - Road	VOLKSWAGEN GROUP (UK) LTD	18,939.35
21006129	27/07/2022	202205	Vehicles - Road	VOLKSWAGEN GROUP (UK) LTD	18,478.83
21006028	27/07/2022	202205	Electricity	North Northamptonshire Council	605.29
21006269	28/07/2022	202205	External Catering	ABM CATERING LTD	10,350.00
21006269	28/07/2022	202205	External Catering	ABM CATERING LTD	1,672.00
21005609	28/07/2022	202205	Criminal Deterrent Devices	BUDDI LTD	630.00
21005223	28/07/2022	202205	Hardware	CAE TECHNOLOGY SERVICES LTD	8,241.72
21005877	28/07/2022	202205	Software Licences	HOME OFFICE (Shared Service Centre)	824.00
21005231	28/07/2022	202205	Hotel Accommodation	INNTEL LTD	531.67
21005546	28/07/2022	202205	Postage Costs	QUADIENT Acc 932994	700.00
21005199	28/07/2022	202205	Medical & Hygiene Supplies	SP SERVICES UK LTD	524.00
21005241	28/07/2022	202205	Network Services	VODAFONE	1,776.00
21005579	28/07/2022	202205	Vehicles - Spares	WOODWAY ENGINEERING LTD	12,007.40
21005490	28/07/2022	202205	Legal Costs	Higgs Newton Kenyon	3,500.00
21005248	29/07/2022	202205	Reactive Maintenance	BR OWN PROPERTY REPAIRS	589.67
21005247	29/07/2022	202205	Planned Maintenance	BR OWN PROPERTY REPAIRS	5,217.33
21005296	29/07/2022	202205	Printing	CORPORATE DOCUMENT SERVICES LTD	526.50
21005221	29/07/2022	202205	Vehicle Recovery Costs	COWAN RECOVERY LTD	3,477.29
21005222	29/07/2022	202205	Vehicle Recovery Costs	COWAN RECOVERY LTD	2,969.98
21005226	29/07/2022	202205	Vehicle Recovery Costs	COWAN RECOVERY LTD	732.00
21005212	29/07/2022	202205	Vehicle Recovery Costs	K2 RECOVERY LTD	594.17
21005220	29/07/2022	202205	Vehicle Recovery Costs	K2 RECOVERY LTD	750.84
21005598	29/07/2022	202205	Maintenance Specialist Operation Equipment	ECC ELECTRONIC ENGINEERING	805.00
21006093	29/07/2022	202205	Forensic Analysis	SOCOTEC UK LTD	839.23
21006134	29/07/2022	202205	Vehicles - Road	VOLKSWAGEN GROUP (UK) LTD	18,939.35
21006118	29/07/2022	202205	Capitalised Salaries	CROWN COMPUTING LTD	17,325.00
21005243	29/07/2022	202205	Vehicle Modifications	STANDBY RSG UK LIMITED	520.10
21005292	31/07/2022	202205	Forensic Analysis	ABBOTT TOXICOLOGY LTD	1,127.10
21005738	31/07/2022	202205	Petrol	CH JONES LTD T/A Allstar	22,228.30
21005738	31/07/2022	202205	Diesel	CH JONES LTD T/A Allstar	4,780.65
21005335	31/07/2022	202205	Subsistence	COOLERAID LTD	859.19
21005392	31/07/2022	202205	Vehicle Recovery Costs	COWAN RECOVERY LTD	91,654.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21005751	31/07/2022	202205	Apprentice Levy	HM REVENUE & CUSTOMS (Accounts - Glasgow) STATUTORY PAYMENTS	37,446.00
21005329	31/07/2022	202205	Planned Maintenance	ORCHARD FLOORING LTD	7,634.00
21005596	31/07/2022	202205	Cleaning & Domestic Supplies	PENDERGATE LTD T/A KINDRED	1,088.40
21005242	31/07/2022	202205	Laundry	PRIORY CLEANERS (Copper Services)	2,717.50
21005337	31/07/2022	202205	Grounds Maintenance	R & G GROUNDS MAINTENANCE	1,868.17
21005337	31/07/2022	202205	Grounds Maintenance	R & G GROUNDS MAINTENANCE	851.08
21005337	31/07/2022	202205	Grounds Maintenance	R & G GROUNDS MAINTENANCE	1,032.67
21005752	31/07/2022	202205	SOC Consumables	WA PRODUCTS	740.43
21005923	31/07/2022	202205	Fixed Telephone Call Charges & Line Rental	3CUBED LTD	802.63
21005402	31/07/2022	202205	Vehicle Maintenance	CALMAC TYRES LTD	1,327.79
21005735	31/07/2022	202205	Vehicles - Tyres & Tubes	GOODYEAR TYRES UK	3,905.53
21005737	31/07/2022	202205	Vehicles - Tyres & Tubes	GOODYEAR TYRES UK	6,660.50
21005771	31/07/2022	202205	Vehicles - Tyres & Tubes	LOUGHRAN BROTHERS	4,065.00
21005603	31/07/2022	202205	Professional Fees	OUTSIDE INSPIRED LTD	1,320.00
21005301	31/07/2022	202205	Fees - Other	PERFECT CIRCLE JV LTD	26,329.93
21005303	31/07/2022	202205	Fees - Other	PERFECT CIRCLE JV LTD	13,780.41
21005305	31/07/2022	202205	Professional Fees	PERFECT CIRCLE JV LTD	6,008.93
21005266	31/07/2022	202205	Washroom Facilities	PICKERINGS HIRE LTD	674.73
21005262	31/07/2022	202205	Vehicle Recovery Costs	T & S THREADGOLD LTD	2,140.00
21005986	31/07/2022	202205	Waste Disposal	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	4,843.81
21005755	31/07/2022	202205	Detained Persons - Clothing	WA PRODUCTS (UK) LTD T/A SCENESAFE	880.70
21005774	31/07/2022	202205	Vehicles - Spares	YORK WARD AND ROWLATT LTD	12,100.05
21005488	31/07/2022	202205	External Assessment Centres	GLOBAL MEDIA GROUP SERVICES LTD	897.07
21005336	01/08/2022	202205	Catering Management Fee / Subsidy	ABM CATERING LTD	2,500.00
21005298	01/08/2022	202205	Vehicle Recovery Costs	COWAN RECOVERY LTD	1,309.00
21005270	01/08/2022	202205	Partnership Projects	ELITE SURVIVIAL TRAINING	1,000.00
22000153	01/08/2022	202205	Consultants Fees	HEALTH ASSURED LTD	2,191.33
21005495	01/08/2022	202205	Vehicle Recovery Costs	K2 RECOVERY LTD	17,560.00
21005495	01/08/2022	202205	Vehicle Recovery Costs	K2 RECOVERY LTD	700.00
21005251	01/08/2022	202205	Other Third Party Payments	Mitie Care and Custody Limitied	108,583.85

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21005269	01/08/2022	202205	Contract Cleaning	PENDERGATE LTD T/A KINDRED	43,188.26
21005268	01/08/2022	202205	Consultants Fees	DVA SOLUTIONS LTD	1,298.04
21005455	01/08/2022	202205	Electricity	EDF ENERGY CUSTOMERS LTD	32,201.60
21005250	01/08/2022	202205	Network Services	TELEPHONE TECHNOLOGY LTD	880.00
21005407	01/08/2022	202205	Professional Fees	THE CHANGE MAKER GROUP LTD	2,000.00
21005470	01/08/2022	202205	Network Services	VODAFONE	2,501.00
21005625	01/08/2022	202205	Vehicles - Road	VOLKSWAGEN GROUP (UK) LTD	18,939.35
21005639	01/08/2022	202205	Vehicles - Road	VOLKSWAGEN GROUP (UK) LTD	18,939.35
21005264	01/08/2022	202205	Fixed Telephone Call Charges & Line Rental	WINDSOR TELECOM	1,101.28
21006064	01/08/2022	202205	Professional Fees	Forensic Healthcare Services Ltd	3,750.00
21005347	02/08/2022	202205	Planned Maintenance	D R Roofing Ltd	2,830.00
21005409	02/08/2022	202205	Reactive Maintenance	ABINGTON PEST CONTROL LTD	700.00
21005420	02/08/2022	202205	External Assessment Centres	COLLEGE OF POLICING (Training - Ryton)	2,853.75
21005708	02/08/2022	202205	Windscreen Damage - Non RTA	NATIONAL WINDSCREENS (REPLACEMENTS) LTD	554.25
21005340	02/08/2022	202205	Software Licences	DEMUX VIDEO SERVICES LTD	118,800.00
21005317	02/08/2022	202205	Partnership Projects	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	85,496.25
21005647	02/08/2022	202205	Electricity	SOUTHERN ELECTRIC	1,776.58
21005513	02/08/2022	202205	Pathologists Fees	UNIVERSITY OF LEICESTER	2,863.10
21005633	02/08/2022	202205	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	1,499.54
21005531	03/08/2022	202205	Planned Maintenance	BEE TEE ALARMS LTD	2,340.00
21005584	03/08/2022	202205	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	765.30
21005584	03/08/2022	202205	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	1,078.41
21005584	03/08/2022	202205	Capitalised Salaries	BROOK STREET (UK) LTD (Luton)	1,045.25
21005584	03/08/2022	202205	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	520.50
21005584	03/08/2022	202205	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	773.67
21005584	03/08/2022	202205	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	717.06
21005584	03/08/2022	202205	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	670.50
21005634	03/08/2022	202205	Diesel	Your NRG LTD	2,178.15
21005636	03/08/2022	202205	Diesel	Your NRG LTD	1,452.10
21005640	03/08/2022	202205	Diesel	Your NRG LTD	2,178.15

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21005635	03/08/2022	202205	Diesel	Your NRG LTD	5,808.40
22000151	03/08/2022	202205	Agency / Temp Staff	RED SNAPPER MEDIA LTD	780.75
21005515	03/08/2022	202205	Interpreters Fees	CINTRA LTD	10,510.50
21005516	03/08/2022	202205	Interpreters Fees	CINTRA LTD	3,702.45
21005517	03/08/2022	202205	Interpreters Fees	CINTRA LTD	12,851.43
22000152	03/08/2022	202205	Subscriber Telephone Details	PAYPOINT PLC	540.00
21005415	03/08/2022	202205	Vehicle Modifications	PRESSFAB EVO LTD	1,246.83
21005608	03/08/2022	202205	Property Related	ROYAL MAIL GROUP LTD	3,449.32
21005896	03/08/2022	202205	Stationery & Office Consumables	ACS Technology Group Ltd	1,650.00
21005422	04/08/2022	202205	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	8,737.00
21005662	05/08/2022	202205	Cleaning & Domestic Supplies	BANNER GROUP LTD	553.08
21005542	05/08/2022	202205	Vehicle Recovery Costs	COWAN RECOVERY LTD	730.00
21005553	05/08/2022	202205	Reactive Mechanical & Engineering Works	NLC NOVA LIFT CO LTD	2,450.00
21005665	05/08/2022	202205	Agency / Temp Staff	RED SNAPPER MEDIA LTD	811.98
21005544	05/08/2022	202205	Vehicle Maintenance	CALMAC TYRES LTD	1,315.15
21005539	05/08/2022	202205	Hardware	SOUND DESIGNS LTD	4,370.00
21005592	05/08/2022	202205	Legal Costs	UK LAW NATIONWIDE LTD	14,164.70
21005594	05/08/2022	202205	Fixtures & Fittings	WHITCO CATERING AND BAKERY EQUIPMENT LTD	704.64
21005716	08/08/2022	202205	Airwave Service Charges	AIRWAVE SOLUTIONS LTD	77,053.27
21005710	08/08/2022	202205	Access Control	CHUBB FIRE & SECURITY LTD (Electronic Security - Blackburn)	3,446.01
21005710	08/08/2022	202205	Access Control	CHUBB FIRE & SECURITY LTD (Electronic Security - Blackburn)	615.70
21005710	08/08/2022	202205	Access Control	CHUBB FIRE & SECURITY LTD (Electronic Security - Blackburn)	883.08
21005710	08/08/2022	202205	Access Control	CHUBB FIRE & SECURITY LTD (Electronic Security - Blackburn)	4,593.55
21005710	08/08/2022	202205	Access Control	CHUBB FIRE & SECURITY LTD (Electronic Security - Blackburn)	9,918.39
21005710	08/08/2022	202205	Access Control	CHUBB FIRE & SECURITY LTD (Electronic Security - Blackburn)	1,063.42

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21005710	08/08/2022	202205	Access Control	CHUBB FIRE & SECURITY LTD (Electronic Security - Blackburn)	678.37
21005710	08/08/2022	202205	Access Control	CHUBB FIRE & SECURITY LTD (Electronic Security - Blackburn)	5,816.78
21005710	08/08/2022	202205	Access Control	CHUBB FIRE & SECURITY LTD (Electronic Security - Blackburn)	825.90
21005710	08/08/2022	202205	Access Control	CHUBB FIRE & SECURITY LTD (Electronic Security - Blackburn)	1,854.40
21005710	08/08/2022	202205	Access Control	CHUBB FIRE & SECURITY LTD (Electronic Security - Blackburn)	982.03
21005710	08/08/2022	202205	Access Control	CHUBB FIRE & SECURITY LTD (Electronic Security - Blackburn)	877.50
21005710	08/08/2022	202205	Access Control	CHUBB FIRE & SECURITY LTD (Electronic Security - Blackburn)	565.21
21005606	08/08/2022	202205	Police Dogs - Feed/kennelling/vets	INDEPENDENT VETCARE LTD (Kingsthorpe)	723.52
21005704	08/08/2022	202205	Network Services	BTS HOLDINGS PLC	2,131.00
21005548	08/08/2022	202205	Postage Costs	QUADIENT Acc 932994	1,000.00
21005626	08/08/2022	202205	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	1,053.88
21005679	08/08/2022	202205	Vehicles - Spares	VOLVO CAR UK LTD	826.66
21005719	08/08/2022	202205	Workshop Consumables	Euro Car Parts Limited	821.90
21005707	08/08/2022	202205	Collaboration service	POLICE AND CRIME COMMISSIONER FOR CHESHIRE	284,193.99
21005705	08/08/2022	202205	Conference & Seminar Fees	POLICE AND CRIME COMMISSIONER FOR SOUTH YORKSHIRE	850.00
21005898	09/08/2022	202205	Furniture	THE CHAIR CLINIC LTD	1,824.00
21005637	09/08/2022	202205	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	1,429.64
21005714	09/08/2022	202205	External Training Courses	WEST YORKSHIRE COMBINED AUTHORITY	1,200.00
21005571	10/08/2022	202205	Water Services / Rates	ANGLIAN WATER	630.55
21005560	10/08/2022	202205	Water Services / Rates	ANGLIAN WATER	817.96
21005944	10/08/2022	202205	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	765.30
21005944	10/08/2022	202205	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	717.06

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21005944	10/08/2022	202205	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	520.50
21005782	10/08/2022	202205	Diesel	Your NRG LTD	1,661.88
21005783	10/08/2022	202205	Diesel	Your NRG LTD	1,384.90
21005785	10/08/2022	202205	Diesel	Your NRG LTD	2,769.80
21005784	10/08/2022	202205	Diesel	Your NRG LTD	6,924.50
21005680	10/08/2022	202205	Vehicle Repairs	PAUL COX PANEL AND PAINT LTD	723.88
21005876	10/08/2022	202205	Postage Costs	ROYAL MAIL GROUP LTD	2,479.47
21006209	10/08/2022	202205	Subscriptions	SKILLGATE LTD	1,250.00
21006224	10/08/2022	202205	Forensic Analysis	WA PRODUCTS (UK) LTD T/A SCENESAFE	575.00
21006229	10/08/2022	202205	Stationery & Office Consumables	WA PRODUCTS (UK) LTD T/A SCENESAFE	567.08
21006230	10/08/2022	202205	Detained Persons - Other Expenses	WA PRODUCTS (UK) LTD T/A SCENESAFE	575.00
21005824	10/08/2022	202205	Hardware - maintenance	XMA Ltd	772.00
21005852	11/08/2022	202205	Vehicles - Spares	BELLS MOTOR GROUP	653.43
21005853	11/08/2022	202205	Vehicles - Spares	BELLS MOTOR GROUP	705.46
21006136	11/08/2022	202205	Gas	TOTAL GAS & POWER LTD	834.20
21006154	11/08/2022	202205	Gas	TOTAL GAS & POWER LTD	1,785.68
21006110	11/08/2022	202205	Gas	TOTAL GAS & POWER LTD	834.95
21005858	11/08/2022	202205	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	973.08
21005787	11/08/2022	202205	Hardware - maintenance	XMA Ltd	1,466.00
21006066	12/08/2022	202205	Electricity	EDF ENERGY CUSTOMERS LTD	59,565.27
21006066	12/08/2022	202205	Electricity	EDF ENERGY CUSTOMERS LTD	1,456.97
21005886	12/08/2022	202205	Professional Fees	XPS ADMINISTRATION LTD	8,108.33
21005828	14/08/2022	202205	Rent	North Northamptonshire Council	2,505.01
21005829	14/08/2022	202205	Rent	North Northamptonshire Council	1,651.58
21005860	15/08/2022	202205	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	2,382.38
21005897	15/08/2022	202205	Other Network Costs	BRITISH TELECOMMUNICATIONS PLC (Global Services)	6,272.98
21005838	15/08/2022	202205	Vehicle Recovery Costs	COWAN RECOVERY LTD	4,144.11
21005834	15/08/2022	202205	Vehicle Recovery Costs	COWAN RECOVERY LTD	960.00
21005878	15/08/2022	202205	Vehicle Recovery Costs	K2 RECOVERY LTD	1,270.81
21005880	15/08/2022	202205	Hardware - maintenance	XMA Ltd	662.00
21005842	16/08/2022	202205	Vehicle Recovery Costs	COWAN RECOVERY LTD	3,745.83

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21005917	16/08/2022	202205	Vehicle Repairs	ENTERPRISE RENT-A-CAR (UK) LTD (Head Office)	4,853.63
21005887	16/08/2022	202205	Specialist Operational Equipment	LASER TECH UK LTD	4,018.44
21005863	16/08/2022	202205	External Training Courses	PFOA TRAINING SERVICES LTD	2,512.20
21005864	16/08/2022	202205	External Training Courses	PFOA TRAINING SERVICES LTD	1,256.10
21005866	16/08/2022	202205	Vehicle Maintenance	CALMAC TYRES LTD	1,050.74
21005905	16/08/2022	202205	Software Licences	SOLARWINDS SOFTWARE EUROPE LTD	2,460.00
21005904	16/08/2022	202205	Software Licences	SOLARWINDS SOFTWARE EUROPE LTD	1,600.00
21006070	16/08/2022	202205	Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	5,454.90
21005908	16/08/2022	202205	Vehicles - Road	WOODWAY ENGINEERING LTD	978.85
21005909	16/08/2022	202205	Vehicles - Road	WOODWAY ENGINEERING LTD	796.62
21005911	16/08/2022	202205	Vehicles - Road	WOODWAY ENGINEERING LTD	978.85
21005910	16/08/2022	202205	Vehicles - Road	WOODWAY ENGINEERING LTD	796.62
21005912	16/08/2022	202205	Vehicles - Road	WOODWAY ENGINEERING LTD	796.62
21005913	16/08/2022	202205	Vehicles - Road	WOODWAY ENGINEERING LTD	796.62
21005907	16/08/2022	202205	Vehicles - Road	WOODWAY ENGINEERING LTD	1,139.73
12000933	17/08/2022	202205	Software Licences		798.25
12000933	17/08/2022	202205	Office Equipment		1,026.90
12000933	17/08/2022	202205	Waste Disposal		504.00
12000933	17/08/2022	202205	Other Voice & Data		504.00
12000933	17/08/2022	202205	Clothing & Uniforms		750.00
12000933	17/08/2022	202205	Vehicles - Spares		740.00
12000933	17/08/2022	202205	Waste Disposal		600.00
12000933	17/08/2022	202205	Waste Disposal		504.00
12000933	17/08/2022	202205	Other Operational Expenses		649.00
12000933	17/08/2022	202205	Other Operational Expenses		649.00
12000933	17/08/2022	202205	Hotel Accommodation		1,414.17
12000933	17/08/2022	202205	Clothing & Uniforms		849.50
12000933	17/08/2022	202205	Other Operational Expenses		892.50
12000933	17/08/2022	202205	Other Operational Expenses		790.00
12000933	17/08/2022	202205	Vehicles - Spares		1,025.00
21006200	17/08/2022	202205	Water Services / Rates	ANGLIAN WATER	641.30

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21006067	17/08/2022	202205	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	765.30
21006067	17/08/2022	202205	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	520.50
21006067	17/08/2022	202205	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	717.06
21006067	17/08/2022	202205	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	670.50
21006079	17/08/2022	202205	External Training Courses	COLLEGE OF POLICING (Finance)	2,829.50
21006078	17/08/2022	202205	External Training Courses	COLLEGE OF POLICING (Finance)	6,993.00
21005916	17/08/2022	202205	Agency / Temp Staff	RED SNAPPER MEDIA LTD	780.75
21006048	18/08/2022	202205	Air travel	INNTEL LTD	520.21
21006179	18/08/2022	202205	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	1,087.49
21006076	18/08/2022	202205	External Training Courses	APROPRIATE TRAINING & CONSULTANCY LTD	975.00
21006072	18/08/2022	202205	Other Operational Expenses	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	3,091.32
21006173	19/08/2022	202205	Vehicles - Spares	BELLS MOTOR GROUP	553.46
21006177	19/08/2022	202205	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	510.78
21006080	19/08/2022	202205	Collaboration service	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	218,853.00
21006283	22/08/2022	202205	Vehicle Cleaning	ORBIS PROTECT LTD	990.00
21006238	22/08/2022	202205	Contract Cleaning	ORBIS PROTECT LTD	1,620.00
21006233	24/08/2022	202205	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	790.81
21006233	24/08/2022	202205	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	1,125.30
21006233	24/08/2022	202205	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	520.50
21006233	24/08/2022	202205	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	717.06
21006233	24/08/2022	202205	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	670.50
21006182	24/08/2022	202205	Diesel	Your NRG LTD	1,604.46
21006183	24/08/2022	202205	Diesel	Your NRG LTD	7,947.91
21006202	24/08/2022	202205	Network Services	VODAFONE	1,776.00
21006199	25/08/2022	202205	Water Services / Rates	ANGLIAN WATER	1,853.82
21006247	26/08/2022	202205	Water Services / Rates	ANGLIAN WATER	8,466.65
21006251	26/08/2022	202205	Water Services / Rates	ANGLIAN WATER	19,026.90
21006255	26/08/2022	202205	Water Services / Rates	ANGLIAN WATER	22,729.29

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21006109	31/08/2022	202205	Apprentice Levy	HM REVENUE & CUSTOMS (Accounts - Glasgow) STATUTORY PAYMENTS	37,358.00
					3,075,379.77