TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21006780	07/09/2022	202206	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	502.87
12001140	22/09/2022	202206	Software - purchase		504.00
12001140	22/09/2022	202206	Waste Disposal		504.00
12001140	22/09/2022	202206	Other Operational Expenses		504.00
12001140	22/09/2022	202206	Waste Disposal		504.00
21006825	31/08/2022	202206	Detained Persons - Clothing	WA PRODUCTS	504.30
21006327	25/08/2022	202206	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	510.78
21006882	13/09/2022	202206	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	511.00
21007153	15/09/2022	202206	Printing	CORPORATE DOCUMENT SERVICES LTD	511.88
21007112	05/09/2022	202206	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	518.59
21006551	31/08/2022	202206	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	520.50
21007141	14/09/2022	202206	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	520.50
21006936	13/09/2022	202206	Gas	TOTAL GAS & POWER LTD	525.72
21006634	18/08/2022	202206	Detained Persons - Meals / Refreshments	BIDFOOD LTD	527.02
21006529	20/08/2022	202206	Fixtures & Fittings	BR OWN PROPERTY REPAIRS	530.34
12001140	22/09/2022	202206	Other Medical Costs		533.40
21006970	06/09/2022	202206	Vehicles - Spares	ECCO SAFETY GROUP UK LTD	533.40
21006394	13/07/2022	202206	Gas	TOTAL GAS & POWER LTD	534.28
21006374	11/08/2022	202206	Gas	TOTAL GAS & POWER LTD	536.28
21007031	31/08/2022	202206	Forensic Analysis	SOCOTEC UK LTD	541.92
21006963	09/09/2022	202206	Vehicles - Spares	FORD MOTOR COMPANY LTD T/AS PARTSPLUS	542.64
21007151	15/09/2022	202206	Hotel Accommodation	INNTEL LTD	546.00
21006554	01/09/2022	202206	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	553.79
21006503	30/08/2022	202206	Specialist Operational Equipment	PMD MAGNETICS	555.00
21006507	19/08/2022	202206	Vehicle Maintenance	CALMAC TYRES LTD	560.29
21006717	05/05/2022	202206	Professional Fees	REDACT	561.42
21007408	26/09/2022	202206	Reactive Mechanical & Engineering Works	MITCHELL ACCESS CONTROL SYSTEMS LTD	564.77
21007306	13/09/2022	202206	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	569.10
21007293	21/09/2022	202206	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	569.50
21006973	07/09/2022	202206	Hardware - purchase	MICRO SYSTEMATION LTD	570.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21006120	01/08/2022	202206	Crime Prevention Equipment	24-7 Locks Ltd	573.98
21006883	01/10/2022	202206	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL (Revenues - Corby)	579.00
21007264	13/09/2022	202206	Upkeep of Transport & Plant	IDEAL TANKS & PUMPS LTD	583.98
21007439	27/09/2022	202206	Non IT Equipment	PRESSFAB EVO LTD	586.54
21007193	05/08/2022	202206	Forensic Analysis	ORCHID CELLMARK LTD	589.60
21007410	13/09/2022	202206	Detained Persons - Clothing	WA PRODUCTS (UK) LTD T/A SCENESAFE	596.40
21006924	13/09/2022	202206	Gas	TOTAL GAS & POWER LTD	597.82
31000592	02/09/2022	202206	Charges for Police Services		600.00
21006849	06/09/2022	202206	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	600.12
21006367	13/07/2022	202206	Gas	TOTAL GAS & POWER LTD	602.82
21006975	07/09/2022	202206	Agency / Temp Staff	RED SNAPPER MEDIA LTD	603.78
12001140	22/09/2022	202206	Detained Persons - Other Expenses		605.88
21006653	03/08/2022	202206	Electricity	SIEMENS PLC	606.00
12001140	22/09/2022	202206	Office Equipment		615.00
21006707	10/09/2022	202206	Water Services / Rates	ANGLIAN WATER	618.66
21006393	25/08/2022	202206	Professional Fees	POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS	619.30
21006942	06/09/2022	202206	Cleaning & Domestic Supplies	BANNER GROUP LTD	630.74
21006442	19/08/2022	202206	Reactive Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	641.00
21006329	25/08/2022	202206	Vehicle Maintenance	BELLS MOTOR GROUP	646.80
12001140	22/09/2022	202206	Other Operational Expenses		651.60
21006377	13/07/2022	202206	Gas	TOTAL GAS & POWER LTD	653.85
21006375	24/06/2022	202206	Gas	TOTAL GAS & POWER LTD	656.21
21007037	09/09/2022	202206	Vehicles - Tyres & Tubes	CAMBRIAN TYRES LTD	657.60
21006373	13/07/2022	202206	Gas	TOTAL GAS & POWER LTD	659.58
21006814	05/09/2022	202206	First Aid Equipment / Consumables	SAFEGUARD MEDICAL TECHNOLOGIES LTD	665.00
21006731	29/09/2022	202206	Service Charge	FISHER HARGREAVES PROCTOR LTD	666.07
21007233	21/09/2022	202206	Vehicles - Spares	BEDFORD BATTERY CO LTD	666.51
21006551	31/08/2022	202206	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	670.50
21007353	21/09/2022	202206	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	670.50

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21007141	14/09/2022	202206	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	670.50
21007315	20/09/2022	202206	Occupational Health Employee Costs	BACK CARE SOLUTIONS LTD	672.00
21006352	23/08/2022	202206	Cleaning & Domestic Supplies	BANNER GROUP LTD	677.64
21007030	16/08/2022	202206	Legal Costs	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	678.00
21005025	18/07/2022	202206	Aviation Insurance	GALLAGHER BASSETT (Swindon)	678.73
21006780	07/09/2022	202206	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	684.03
21006868	01/10/2022	202206	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	686.00
21007270	20/09/2022	202206	External Training Courses	NATIONAL CRIME AGENCY (Proceeds of Crime)	690.00
21006436	25/08/2022	202206	External Training Courses	NATIONAL CRIME AGENCY (Proceeds of Crime)	690.00
21007172	25/08/2022	202206	External Catering	ABM CATERING LTD	694.00
21006391	24/06/2022	202206	Gas	TOTAL GAS & POWER LTD	694.34
21007171	16/09/2022	202206	Vehicle Repairs	PAUL COX PANEL AND PAINT LTD	699.72
21007347	22/09/2022	202206	External Training Courses	THINK DIFFERENT EVENTS LTD	700.00
21007192	31/07/2022	202206	Forensic Analysis	ORCHID CELLMARK LTD	704.00
21006330	30/08/2022	202206	Vehicle Recovery Costs	K2 RECOVERY LTD	708.34
21006551	31/08/2022	202206	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	717.06
21007141	14/09/2022	202206	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	717.06
21006364	22/07/2022	202206	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	730.00
21006666	22/08/2022	202206	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	730.00
21006415	11/08/2022	202206	Gas	TOTAL GAS & POWER LTD	735.15
21006628	31/08/2022	202206	Washroom Facilities	PICKERINGS HIRE LTD	738.99
21006618	31/08/2022	202206	Diesel	Your NRG LTD	748.50
12001140	22/09/2022	202206	Stationery & Office Consumables		749.06
21007128	21/09/2022	202206	Agency / Temp Staff	RED SNAPPER MEDIA LTD	749.52
21006506	27/08/2022	202206	Planned Maintenance	Archers Solutions	750.00
21006506	27/08/2022	202206	Planned Maintenance	Archers Solutions	750.00
21007356	15/09/2022	202206	External Training Courses	BRITISH TRANSPORT POLICE	750.00
21006803	31/08/2022	202206	Reactive Maintenance	BR OWN PROPERTY REPAIRS	758.63
21006980	08/09/2022	202206	Hotel Accommodation	INNTEL LTD	761.51

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21006925	13/09/2022	202206	Gas	TOTAL GAS & POWER LTD	762.02
21006551	31/08/2022	202206	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	765.30
21006780	07/09/2022	202206	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	765.30
21007141	14/09/2022	202206	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	765.30
21007353	21/09/2022	202206	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	765.30
21006610	03/09/2022	202206	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	768.32
21007353	21/09/2022	202206	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	773.67
21006318	09/08/2022	202206	Vehicle Maintenance	NEW DUSTON GARAGE LTD	779.73
21007081	14/09/2022	202206	Agency / Temp Staff	RED SNAPPER MEDIA LTD	780.75
21006241	24/08/2022	202206	Agency / Temp Staff	RED SNAPPER MEDIA LTD	780.75
21006515	31/08/2022	202206	Agency / Temp Staff	RED SNAPPER MEDIA LTD	780.75
21006932	13/09/2022	202206	Gas	TOTAL GAS & POWER LTD	781.04
21006997	09/09/2022	202206	Vehicles - Tyres & Tubes	STAPLETONS (TYRE SERVICES) LTD	791.90
21006432	11/08/2022	202206	Gas	TOTAL GAS & POWER LTD	802.18
21007298	20/09/2022	202206	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	816.86
21006431	13/07/2022	202206	Gas	TOTAL GAS & POWER LTD	820.76
21006579	01/04/2022	202206	Licence Fees	MD5 LTD	822.00
21006955	12/09/2022	202206	External Training Courses	COMPASS CONTRACT SERVICES (UK) LTD (Kettering Conference Centre)	833.33
21006443	17/08/2022	202206	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	833.35
21006927	13/09/2022	202206	Gas	TOTAL GAS & POWER LTD	835.86
21006904	01/10/2022	202206	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL (Revenue and Benefits - Kettering)	836.00
21006844	01/10/2022	202206	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	836.00
21007109	05/09/2022	202206	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	837.71
21006571	16/08/2022	202206	Internal Training Courses	CRAIG BARLOW CONSULTANCY & TRAINING LTD	840.00
21007258	17/06/2022	202206	Internal Training Courses	CRAIG BARLOW CONSULTANCY & TRAINING LTD	840.00
21006835	22/07/2022	202206	Forensic Analysis	ORCHID CELLMARK LTD	840.40
12001140	22/09/2022	202206	Stationery & Office Consumables		841.57
21006863	01/10/2022	202206	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	848.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21006366	24/06/2022	202206	Gas	TOTAL GAS & POWER LTD	848.39
21006506	27/08/2022	202206	Planned Maintenance	Archers Solutions	850.00
21006506	27/08/2022	202206	Planned Maintenance	Archers Solutions	850.00
21006506	27/08/2022	202206	Planned Maintenance	Archers Solutions	850.00
21006807	31/08/2022	202206	Grounds Maintenance	R & G GROUNDS MAINTENANCE	851.08
21007032	08/09/2022	202206	Forensic Analysis	ABBOTT TOXICOLOGY LTD	861.90
21006328	25/08/2022	202206	Vehicles - Spares	BELLS MOTOR GROUP	874.89
21006757	31/08/2022	202206	Subsistence	COOLERAID LTD	879.19
21006611	03/09/2022	202206	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	887.51
21006473	05/08/2022	202206	Vehicle Modifications	Colin Burton T/A CJB Applications	900.00
21006605	03/09/2022	202206	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	900.83
21006363	22/07/2022	202206	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	905.27
21006665	22/08/2022	202206	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	906.36
21006853	01/10/2022	202206	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	911.00
21007278	20/09/2022	202206	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	916.00
21007141	14/09/2022	202206	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	918.49
21007034	08/09/2022	202206	Forensic Analysis	ABBOTT TOXICOLOGY LTD	928.20
21006549	31/08/2022	202206	Planned Maintenance	D R Roofing Ltd	935.00
21006977	15/09/2022	202206	Planned Maintenance	D R Roofing Ltd	935.00
21006527	19/08/2022	202206	Police Dogs - Feed/kennelling/vets	Crown Pet Foods LTD	943.65
21006957	05/09/2022	202206	Specialist Operational Equipment	NITON EQUIPMENT	945.00
21006557	01/09/2022	202206	Hotel Accommodation	INNTEL LTD	950.01
21006793	31/08/2022	202206	Uniform - PPE	K9Active	953.20
21006723	01/09/2022	202206	Network Services	TELEPHONE TECHNOLOGY LTD	955.88
21007035	08/09/2022	202206	Police Dogs - Feed/kennelling/vets	INDEPENDENT VETCARE LTD (Kingsthorpe)	970.65
21006842	01/10/2022	202206	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	973.00
21006371	24/06/2022	202206	Gas	TOTAL GAS & POWER LTD	973.32
21006810	05/09/2022	202206	Lubricants (Oil & Grease)	CASTROL (UK) LTD	985.92
21002011	11/05/2022	202206	Internal Training Courses	COMPASS CONTRACT SERVICES (UK) LTD (Sedgebrook Hall)	997.92
21007044	11/09/2022	202206	External Training Courses	BARRY HUNT T/A UK TRAINING	1,000.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21006435	25/08/2022	202206	Publicity	CRIMESTOPPERS TRUST	1,000.00
21006414	13/07/2022	202206	Gas	TOTAL GAS & POWER LTD	1,007.66
21007310	24/09/2022	202206	Access Control	CHUBB FIRE & SECURITY LTD (Electronic Security - Blackburn)	1,011.00
21006430	24/06/2022	202206	Gas	TOTAL GAS & POWER LTD	1,013.99
21005906	16/08/2022	202206	Police Dogs - Feed/kennelling/vets	Crown Pet Foods LTD	1,020.90
21007209	16/08/2022	202206	Police Dogs - Feed/kennelling/vets	Crown Pet Foods LTD	1,020.90
21006608	03/09/2022	202206	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	1,029.15
21006807	31/08/2022	202206	Grounds Maintenance	R & G GROUNDS MAINTENANCE	1,032.67
21006617	31/08/2022	202206	Diesel	Your NRG LTD	1,049.40
21006733	31/08/2022	202206	Criminal Deterrent Devices	BUDDI LTD	1,050.00
21006993	08/09/2022	202206	Vehicle Maintenance	NEW DUSTON GARAGE LTD	1,058.30
21007165	06/09/2022	202206	Legal Costs	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	1,065.00
21006780	07/09/2022	202206	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	1,087.79
21006693	29/07/2022	202206	Vehicle Maintenance	WOLLASTON MOTORS LTD	1,093.28
21006409	10/08/2022	202206	Hire of Transport - Operational	Oliver Landpower Ltd	1,097.50
21006612	01/09/2022	202206	Fixed Telephone Call Charges & Line Rental	WINDSOR TELECOM	1,101.28
21006716	26/07/2022	202206	Other Insurance	ACCESS UNDERWRITING LTD	1,102.65
21006551	31/08/2022	202206	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	1,125.30
21007353	21/09/2022	202206	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	1,125.30
21006594	26/08/2022	202206	Courier Costs	COONEEN DEFENCE LTD	1,126.60
21006885	05/09/2022	202206	Interpreters Fees	CINTRA LTD	1,126.75
21007141	14/09/2022	202206	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	1,134.67
21006607	03/09/2022	202206	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	1,152.50
21006910	01/10/2022	202206	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL (Revenue Srvices - Thrapston)	1,160.00
21006667	22/08/2022	202206	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	1,167.00
21006660	22/07/2022	202206	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	1,169.98
21006505	30/08/2022	202206	External Training Courses	NATIONAL CRIME AGENCY (Proceeds of Crime)	1,172.00
21006556	01/09/2022	202206	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	1,175.02

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21007231	09/09/2022	202206	Vehicles - Spares	BELLS MOTOR GROUP	1,179.09
21006758	01/08/2022	202206	Dangerous Dogs	Claire Arrowsmith T/A The Pet Behaviour Center	1,200.00
21005942	17/08/2022	202206	Vehicle Recovery Costs	COWAN RECOVERY LTD	1,219.40
21006334	31/08/2022	202206	Vehicle Repairs	PAUL COX PANEL AND PAINT LTD	1,252.88
21006879	13/09/2022	202206	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	1,253.00
21006692	20/08/2022	202206	Vehicle Maintenance	WOLLASTON MOTORS LTD	1,262.99
21006881	13/09/2022	202206	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	1,266.00
21006697	10/09/2022	202206	Water Services / Rates	ANGLIAN WATER	1,279.04
21007071	09/09/2022	202206	Electricity	SOUTHERN ELECTRIC	1,280.59
21007411	23/06/2022	202206	Fixtures & Fittings	NORTHAMPTON SIGNS	1,285.00
21006501	30/08/2022	202206	Professional Fees	OUTSIDE INSPIRED LTD	1,320.00
21006948	14/09/2022	202206	Rent	North Northamptonshire Council	1,337.75
21006602	03/09/2022	202206	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	1,359.17
21006321	17/08/2022	202206	Diesel	Your NRG LTD	1,363.67
21006843	09/09/2022	202206	Vehicle Recovery Costs	COWAN RECOVERY LTD	1,373.35
21002331	23/05/2022	202206	Software Licences	MD5 LTD	1,375.00
21006926	13/09/2022	202206	Gas	TOTAL GAS & POWER LTD	1,394.33
21006606	03/09/2022	202206	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	1,411.67
21006413	24/06/2022	202206	Gas	TOTAL GAS & POWER LTD	1,418.26
21006598	03/09/2022	202206	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	1,452.00
21006736	31/08/2022	202206	Criminal Deterrent Devices	BUDDI LTD	1,470.00
21007217	14/09/2022	202206	Diesel	Your NRG LTD	1,472.60
21006888	12/09/2022	202206	Electricity	EDF ENERGY CUSTOMERS LTD	1,494.29
21006616	31/08/2022	202206	Diesel	Your NRG LTD	1,497.00
21007061	12/09/2022	202206	Rent	MCGOWAN INVESTMENTS LTD	1,500.00
21006472	29/07/2022	202206	Vehicle Modifications	Colin Burton T/A CJB Applications	1,500.00
21006644	31/08/2022	202206	Postage Costs	ROYAL MAIL GROUP LTD	1,521.60
21007402	27/09/2022	202206	Software Licences	JML SOFTWARE SOLUTIONS LTD	1,544.95
21006492	24/08/2022	202206	Reactive Mechanical & Engineering Works	CHUBB FIRE & SECURITY LTD (Electronic Security - Blackburn)	1,571.00
21007328	23/09/2022	202206	Reactive Maintenance	BR OWN PROPERTY REPAIRS	1,586.55

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21006953	07/09/2022	202206	External Training Courses	COLLEGE OF POLICING (Training - Ryton)	1,600.00
12001140	22/09/2022	202206	Office Equipment		1,618.00
21006838	01/04/2022	202206	Postage Costs	ROYAL MAIL GROUP LTD	1,693.75
21007007	02/09/2022	202206	Service Charge	Buccleuch Property Kettering Ltd c/o Dexter Brown Ltd	1,711.50
21007008	06/08/2022	202206	Service Charge	Buccleuch Property Kettering Ltd c/o Dexter Brown Ltd	1,711.50
21004741	05/07/2022	202206	Professional Fees	GALLAGHER BASSETT	1,712.49
21006184	24/08/2022	202206	Diesel	Your NRG LTD	1,750.32
21006959	13/09/2022	202206	Network Services	VODAFONE	1,776.00
21006976	02/09/2022	202206	Electricity	SOUTHERN ELECTRIC	1,776.58
21007355	22/09/2022	202206	Rent	North Northamptonshire Council	1,822.00
21007057	08/09/2022	202206	Clothing & Uniforms	COONEEN PROTECTION LTD	1,840.86
21006601	03/09/2022	202206	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	1,845.84
21006866	08/09/2022	202206	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	1,845.90
21006807	31/08/2022	202206	Grounds Maintenance	R & G GROUNDS MAINTENANCE	1,868.17
21004229	01/07/2022	202206	Vehicle Recovery Costs	K2 RECOVERY LTD	1,920.68
21006599	03/09/2022	202206	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	1,962.50
21006604	03/09/2022	202206	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	1,987.47
12001140	22/09/2022	202206	Postage Costs		1,991.00
21006645	31/08/2022	202206	Legal Costs	GALLAGHER BASSETT	2,016.00
21004170	01/07/2022	202206	Vehicle Recovery Costs	K2 RECOVERY LTD	2,056.68
21006609	03/09/2022	202206	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	2,085.03
21005239	28/07/2022	202206	Criminal Deterrent Devices	BUDDI LTD	2,100.00
21006917	01/10/2022	202206	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	2,121.00
21006864	01/10/2022	202206	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	2,196.00
21006322	17/08/2022	202206	Diesel	Your NRG LTD	2,235.52
21006498	29/08/2022	202206	Consultants Fees	DVA SOLUTIONS LTD	2,282.76
21007308	20/09/2022	202206	Security Services	CHUBB FIRE & SECURITY LTD (Electronic Security - Blackburn)	2,344.00
21004591	16/05/2022	202206	Other Insurance	GALLAGHER BASSETT	2,367.00
21006949	14/09/2022	202206	Rent	North Northamptonshire Council	2,377.75

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21006615	31/08/2022	202206	Diesel	Your NRG LTD	2,395.20
21006972	06/09/2022	202206	Professional Fees	REDACT	2,400.00
21007402	27/09/2022	202206	Software Licences	JML SOFTWARE SOLUTIONS LTD	2,446.52
21007167	10/09/2022	202206	Water Services / Rates	ANGLIAN WATER	2,485.97
21006974	01/09/2022	202206	External Training Courses	Development Processes Group Ltd (DPG)	2,499.17
21006694	26/08/2022	202206	External Training Courses	Development Processes Group Ltd (DPG)	2,499.17
21006586	01/09/2022	202206	Network Services	VODAFONE	2,501.00
21006950	14/09/2022	202206	Rent	North Northamptonshire Council	2,505.01
21007224	14/09/2022	202206	Postage Costs	ROYAL MAIL GROUP LTD	2,509.59
21006710	11/07/2022	202206	Professional Fees	KENMOR PSYCHOLOGICAL CONSULTANCY LTD	2,602.50
21006280	17/08/2022	202206	Postage Costs	ROYAL MAIL GROUP LTD	2,609.14
21007238	16/09/2022	202206	Vehicle Recovery Costs	COWAN RECOVERY LTD	2,642.54
21007211	31/08/2022	202206	Vehicles - Tyres & Tubes	GOODYEAR TYRES UK	2,681.44
21006792	31/08/2022	202206	Contract Cleaning	COBOS LTD	2,685.00
21006735	31/08/2022	202206	Criminal Deterrent Devices	BUDDI LTD	2,730.00
21006809	05/09/2022	202206	First Aid Equipment / Consumables	SP SERVICES UK LTD	2,745.99
21006390	11/08/2022	202206	Gas	TOTAL GAS & POWER LTD	2,747.49
21006911	13/09/2022	202206	Gas	TOTAL GAS & POWER LTD	2,762.03
21006670	22/08/2022	202206	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	2,820.97
21006846	01/10/2022	202206	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	2,867.00
21006624	31/08/2022	202206	Laundry	PRIORY CLEANERS (Baltimore Services)	2,890.50
12001140	22/09/2022	202206	Licence Fees		2,900.00
21006940	13/09/2022	202206	Gas	TOTAL GAS & POWER LTD	2,906.17
21006874	01/10/2022	202206	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	2,918.00
21006489	26/08/2022	202206	Professional Fees	NEC Software Solutions UK Ltd	2,934.72
21006659	22/07/2022	202206	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	2,936.77
21007043	08/09/2022	202206	External Training Courses	Sancus Operations Ltd	2,940.00
21006372	11/08/2022	202206	Gas	TOTAL GAS & POWER LTD	2,948.34
21006389	13/07/2022	202206	Gas	TOTAL GAS & POWER LTD	2,952.45

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21006210	17/08/2022	202206	Crime Prevention Equipment	CARE AND REPAIR (NORTHAMPTONSHIRE) LTD (Main Accounts)	2,991.61
21006931	01/10/2022	202206	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	2,995.00
21007269	01/10/2022	202206	Rent	SAVILLS (UK) LTD	3,000.00
21006899	01/10/2022	202206	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	3,032.00
21007262	15/09/2022	202206	Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	3,066.98
21006914	01/10/2022	202206	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL (Revenue and Benefits - Kettering)	3,098.00
21006360	30/07/2022	202206	Crime Prevention Equipment	CARE AND REPAIR (NORTHAMPTONSHIRE) LTD (Main Accounts)	3,307.71
21006284	22/08/2022	202206	Planned Mechanical & Engineering Works	SUPER COOL CENTRAL	3,372.00
21007266	01/04/2022	202206	Gas	TOTAL GAS & POWER LTD	3,383.72
21006502	08/06/2022	202206	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	3,383.85
21007260	20/09/2022	202206	Specialist Operational Equipment	LASER TECH UK LTD	3,399.00
21006730	30/08/2022	202206	External Training Courses	GOVNET COMMUNICATIONS	3,500.00
21007070	07/09/2022	202206	Postage Costs	ROYAL MAIL GROUP LTD	3,610.13
21007253	14/09/2022	202206	Diesel	Your NRG LTD	3,674.00
21006640	15/08/2022	202206	Software Licences	UK TELEMATICS LTD	3,687.78
21006854	01/10/2022	202206	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	3,738.00
21006951	07/09/2022	202206	External Training Courses	COLLEGE OF POLICING (Training - Ryton)	3,741.90
21006619	31/08/2022	202206	Diesel	Your NRG LTD	3,742.50
21007263	15/09/2022	202206	Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	3,743.87
21007332	26/08/2022	202206	Security Services	Mitie Security Limited	3,756.35
21006315	26/08/2022	202206	Security Services	Mitie Security Limited	3,756.35
21006333	24/08/2022	202206	Postage Costs	ROYAL MAIL GROUP LTD	3,798.22
21006370	13/07/2022	202206	Gas	TOTAL GAS & POWER LTD	3,932.60
21006728	31/08/2022	202206	Diesel	CH JONES LTD T/A Allstar	4,089.45
21005652	05/08/2022	202206	External Training Courses	WEST YORKSHIRE COMBINED AUTHORITY	4,102.00
21007216	14/09/2022	202206	Diesel	Your NRG LTD	4,114.88
21007288	23/09/2022	202206	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	4,132.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21006623	29/08/2022	202206	Vehicle Recovery Costs	T & S THREADGOLD LTD	4,155.00
21006790	02/09/2022	202206	Reactive Mechanical & Engineering Works	SUPER COOL CENTRAL	4,180.00
21006339	31/08/2022	202206	Vehicle Recovery Costs	COWAN RECOVERY LTD	4,190.85
21007402	27/09/2022	202206	Software Licences	JML SOFTWARE SOLUTIONS LTD	4,204.56
21006388	24/06/2022	202206	Gas	TOTAL GAS & POWER LTD	4,232.45
21006519	31/08/2022	202206	Reactive Mechanical & Engineering Works	SUPER COOL CENTRAL	4,248.90
21006896	01/10/2022	202206	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL (Revenues - Corby)	4,326.00
12001140	22/09/2022	202206	Road Fund Licences		4,395.00
21006851	01/10/2022	202206	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	4,531.00
21007267	01/04/2022	202206	Gas	TOTAL GAS & POWER LTD	4,595.51
21005599	01/04/2022	202206	Vehicle Repairs	PAUL COX PANEL AND PAINT LTD	4,622.58
31000595	02/09/2022	202206	Charges for Police Services		4,875.00
21006448	25/08/2022	202206	Professional Fees	THE NOTTINGHAMSHIRE OFFICE OF THE POLICE AND CRIME COMMISSIONER	4,947.17
21007257	17/08/2022	202206	Grants to Public Bodies	Northants Police Superintendent Accociation Branch	5,000.00
21006369	24/06/2022	202206	Gas	TOTAL GAS & POWER LTD	5,173.59
21007163	30/08/2022	202206	Professional Fees	GOVERNMENT ACTUARYS DEPARTMENT	5,200.00
21006481	26/08/2022	202206	Planned Maintenance	BR OWN PROPERTY REPAIRS	5,217.33
21007172	25/08/2022	202206	External Catering	ABM CATERING LTD	5,348.50
21006544	05/07/2022	202206	Catering Management Fee / Subsidy	LAVAZZA PROFESSIONAL UK LTD	5,672.49
21002345	23/05/2022	202206	Non IT Equipment	BALFOUR BEATTY PLC	5,759.65
21007289	23/09/2022	202206	Other Insurance	GALLAGHER BASSETT (Swindon)	6,000.00
21007076	12/09/2022	202206	Vehicles - Spares	WOODWAY ENGINEERING LTD	6,026.20
21006992	31/08/2022	202206	Waste Disposal	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	6,048.34
21007268	01/04/2022	202206	Gas	TOTAL GAS & POWER LTD	6,105.54
21006772	01/08/2022	202206	External Training Courses	Pace	6,200.00
21007225	07/09/2022	202206	Collaboration service	THE NOTTINGHAMSHIRE OFFICE OF THE POLICE AND CRIME COMMISSIONER	6,250.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21007239	16/09/2022	202206	Other Network Costs	BRITISH TELECOMMUNICATIONS PLC (Global Services)	6,272.98
21007049	01/09/2022	202206	Crime Prevention Equipment	24-7 Locks Ltd	6,291.47
21006635	18/08/2022	202206	Professional Fees	THE APPROPRIATE ADULT SERVICE LTD	6,811.80
21007379	23/09/2022	202206	External Training Courses	AI TRAINING SERVICES LTD	6,930.00
21006878	01/10/2022	202206	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	6,963.00
21006323	17/08/2022	202206	Diesel	Your NRG LTD	6,986.00
21007196	28/07/2022	202206	Legal Costs	DWF LAW LLP (Birmingham)	7,138.50
21006690	01/08/2022	202206	Vehicles - Tyres & Tubes	LOUGHRAN BROTHERS	7,169.00
21006433	24/06/2022	202206	Gas	TOTAL GAS & POWER LTD	7,582.48
21006857	01/10/2022	202206	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	7,680.00
21006759	02/09/2022	202206	Vehicle Recovery Costs	COWAN RECOVERY LTD	8,173.41
21007006	09/09/2022	202206	Professional Fees	THE APPROPRIATE ADULT SERVICE LTD	8,253.44
21006918	13/09/2022	202206	Gas	TOTAL GAS & POWER LTD	8,796.42
21006362	24/08/2022	202206	Professional Fees	HADLAND CHARTERED SURVEYORS	9,000.00
21006457	02/09/2022	202206	Consultants Fees	LINK TREASURY SERVICES LTD	9,815.00
21006518	30/08/2022	202206	Hotel Accommodation	CALDER CONFERENCES LTD	10,245.00
21006721	30/08/2022	202206	Non IT Equipment	QRO SOLUTIONS LTD	10,298.00
21006893	05/09/2022	202206	Interpreters Fees	CINTRA LTD	11,131.37
21006727	31/08/2022	202206	Vehicles - Spares	YORK WARD AND ROWLATT LTD	11,350.08
21006886	05/09/2022	202206	Interpreters Fees	CINTRA LTD	11,541.03
21007218	14/09/2022	202206	Diesel	Your NRG LTD	11,641.60
21004352	17/06/2022	202206	Hardware	CDW LTD	12,433.00
21006978	31/08/2022	202206	Non IT Equipment	CORE INTEGRATED SOLUTIONS LTD	12,482.85
21006661	22/07/2022	202206	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	12,748.03
21006669	22/08/2022	202206	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	12,754.58
21006350	22/08/2022	202206	Software Licences	NEC Software Solutions UK Ltd	13,294.79
21007004	01/09/2022	202206	Vehicle Recovery Costs	K2 RECOVERY LTD	13,295.00
21006740	01/09/2022	202206	Rent	NORTHAMPTON BUSINESS PARK MANAGEMENT LTD	13,319.57
21006745	01/09/2022	202206	Legal Costs	DWF LAW LLP (Birmingham)	13,763.50

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21006654	16/06/2022	202206	Professional Fees	MAYOR'S OFFICE FOR POLICING & CRIME (SSCL MPS POLICE SERVICE)	14,508.37
21006871	31/08/2022	202206	Data - Consultancy - Implementation	Program Framework Ltd	14,950.00
21006655	20/07/2022	202206	Professional Fees	MAYOR'S OFFICE FOR POLICING & CRIME (SSCL MPS POLICE SERVICE)	15,091.61
21004765	30/06/2022	202206	Non IT Equipment	QRO SOLUTIONS LTD	15,293.33
21006662	22/07/2022	202206	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	17,103.00
21006671	22/08/2022	202206	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	17,103.00
21006897	01/10/2022	202206	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	18,560.00
21007085	06/09/2022	202206	Vehicles - Road	VOLKSWAGEN GROUP (UK) LTD	18,939.35
21007086	07/09/2022	202206	Vehicles - Road	VOLKSWAGEN GROUP (UK) LTD	18,939.35
21007093	07/09/2022	202206	Vehicles - Road	VOLKSWAGEN GROUP (UK) LTD	18,939.35
21007087	07/09/2022	202206	Vehicles - Road	VOLKSWAGEN GROUP (UK) LTD	18,939.35
21007088	07/09/2022	202206	Vehicles - Road	VOLKSWAGEN GROUP (UK) LTD	18,939.35
21007094	07/09/2022	202206	Vehicles - Road	VOLKSWAGEN GROUP (UK) LTD	18,939.35
21007095	07/09/2022	202206	Vehicles - Road	VOLKSWAGEN GROUP (UK) LTD	18,939.35
21007097	07/09/2022	202206	Vehicles - Road	VOLKSWAGEN GROUP (UK) LTD	18,939.35
21007098	14/09/2022	202206	Vehicles - Road	VOLKSWAGEN GROUP (UK) LTD	18,939.35
21007100	14/09/2022	202206	Vehicles - Road	VOLKSWAGEN GROUP (UK) LTD	18,939.35
21007103	15/09/2022	202206	Vehicles - Road	VOLKSWAGEN GROUP (UK) LTD	18,939.35
21007104	15/09/2022	202206	Vehicles - Road	VOLKSWAGEN GROUP (UK) LTD	18,939.35
21007101	15/09/2022	202206	Vehicles - Road	VOLKSWAGEN GROUP (UK) LTD	18,939.35
21007102	15/09/2022	202206	Vehicles - Road	VOLKSWAGEN GROUP (UK) LTD	18,939.35
21007105	15/09/2022	202206	Vehicles - Road	VOLKSWAGEN GROUP (UK) LTD	18,939.35
21006859	01/10/2022	202206	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	22,912.00
21006728	31/08/2022	202206	Petrol	CH JONES LTD T/A Allstar	23,640.29
21007041	05/07/2022	202206	Licence Fees	Clue Computing Company Ltd	23,767.50
21006206	16/08/2022	202206	Fixed Telephone Call Charges & Line Rental	BRITISH TELECOMMUNICATIONS PLC ACCT.EM28436112	25,147.57
21007002	31/08/2022	202206	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	28,304.00
21006737	29/09/2022	202206	Rent	FISHER HARGREAVES PROCTOR LTD	29,750.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21006930	01/10/2022	202206	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL (Revenue and Benefits - Kettering)	35,328.00
21006511	31/08/2022	202206	Other Operational Expenses	CREST ADVISORY (UK) LTD	36,535.00
21006516	28/07/2022	202206	Software Licences	INSIGHT DIRECT (UK) LTD	39,563.58
21006722	30/08/2022	202206	Non IT Equipment	QRO SOLUTIONS LTD	41,330.00
21006514	18/07/2022	202206	Software Licences	INSIGHT DIRECT (UK) LTD	42,896.00
21006559	01/09/2022	202206	Electricity	EDF ENERGY CUSTOMERS LTD	43,128.77
21006613	01/09/2022	202206	Contract Cleaning	PENDERGATE LTD T/A KINDRED	43,188.26
21006340	30/08/2022	202206	Subscriber Telephone Details	HOME OFFICE (Shared Service Centre)	51,168.41
21007198	07/09/2022	202206	Airwave Service Charges	AIRWAVE SOLUTIONS LTD	76,198.97
21006739	31/08/2022	202206	Vehicle Recovery Costs	COWAN RECOVERY LTD	77,340.00
21006811	06/09/2022	202206	Partnership Projects	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	85,496.25
21006119	29/07/2022	202206	Consultants Fees	REED TALENT SOLUTIONS LIMITED	98,860.00
21007080	14/09/2022	202206	Consortium service - NPAS	WEST YORKSHIRE COMBINED AUTHORITY	103,377.51
21006281	29/07/2022	202206	Hardware - maintenance	NEC Software Solutions UK Ltd	106,052.00
21006831	01/09/2022	202206	Other Third Party Payments	Mitie Care and Custody Limitied	108,583.85
21006888	12/09/2022	202206	Electricity	EDF ENERGY CUSTOMERS LTD	111,016.55
21007168	28/07/2022	202206	PNC/PND Costs	HOME OFFICE (Shared Service Centre)	1,549,358.92
					4,023,357.92