

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21010214	29/11/2022	202208	Specialist Operational Equipment	SPANSET LTD THE POLICE ARBORETUM MEMORIAL	501.00
21008800	17/10/2022	202208	Donations / Contributions	TRUST	510.00
21009704	16/11/2022	202208	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	511.18
21009545	09/11/2022	202208	Vehicle Workshop Equipment	SNAP-ON UK HOLDINGS LTD	513.00
21009175	09/11/2022	202208	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	517.20
21009501	10/11/2022	202208	Water Services / Rates	ANGLIAN WATER	528.28
21009219	10/07/2022	202208	Hardware - maintenance	CDW LTD	528.90
21008730	14/10/2022	202208	Detained Persons - Clothing	WA PRODUCTS	530.70
21009711	16/11/2022	202208	Printing	CORPORATE DOCUMENT SERVICES LTD	530.89
21008825	27/10/2022	202208	Stationery & Office Consumables	ACS Technology Group Ltd NORTHAMPTONSHIRE COMMISSIONER FIRE	536.69
21008595	14/09/2022	202208	Diesel	AND RESCUE AUTHORITY	537.38
21009755	20/11/2022	202208	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	537.51
21009040	04/11/2022	202208	Vehicle Recovery Costs	K2 RECOVERY LTD	538.34
21009212	20/06/2022	202208	Hardware - maintenance	CDW LTD	539.90
21009247	18/09/2022	202208	Hardware - maintenance	CDW LTD	539.90
21009378	14/11/2022	202208	Electricity	EDF ENERGY CUSTOMERS LTD NATIONAL WINDSCREENS (REPLACEMENTS)	543.56
21008795	21/10/2022	202208	Windscreen Damage - Non RTA	LTD	544.90
21009767	19/11/2022	202208	Hardware - maintenance	INSIGHT DIRECT (UK) LTD	545.00
21008789	26/10/2022	202208	Vehicle Modifications	PANORAMA ANTENNAS LTD	546.48
21010080	09/11/2022	202208	Firearms & Ammunition	SYKES GLOBAL SERVICES LTD	547.00
21009836	14/11/2022	202208	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	548.92
21009753	18/11/2022	202208	Partnership Projects	Campkins	549.00
21006967	06/09/2022	202208	First Aid Equipment / Consumables	SP SERVICES UK LTD	550.00
21009516	06/10/2022	202208	Presentations & Awards	Challenge Coins UK Ltd	550.00
21009571	15/11/2022	202208	Professional Fees	DAVID SMITH ASSOCIATES	550.00
21009569	15/11/2022	202208	Professional Fees	DAVID SMITH ASSOCIATES	550.00
21009260	15/08/2022	202208	Hardware - maintenance	CDW LTD	555.40
21008559	10/10/2022	202208	External Training Courses	CJS (UK Management) Limited	560.00
21008539	13/10/2022	202208	Hotel Accommodation	INTEL LTD	560.32

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21009234	18/09/2022	202208	Hardware - maintenance	CDW LTD	561.90
21009238	18/09/2022	202208	Hardware - maintenance	CDW LTD	561.90
21009245	18/09/2022	202208	Hardware - maintenance	CDW LTD	561.90
21009429	03/11/2022	202208	Vehicles - Spares	WOLLASTON MOTORS LTD	563.58
				POLICE AND CRIME COMMISSIONER FOR	
				CUMBRIA	564.00
21009340	01/04/2022	202208	Partnership Projects		
21009526	14/11/2022	202208	Reactive Maintenance	BR OWN PROPERTY REPAIRS	566.71
21008976	03/11/2022	202208	Hotel Accommodation	ININTEL LTD	566.90
21009469	03/11/2022	202208	SOC Consumables	WA PRODUCTS (UK) LTD T/A SCENESAFE	568.57
21009786	21/11/2022	202208	Reactive Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	571.00
21009414	14/11/2022	202208	Vehicles - Spares	BEDFORD BATTERY CO LTD	571.44
				NATIONAL WINDSCREENS (REPLACEMENTS)	
21008656	18/10/2022	202208	Windscreen Damage - Non RTA	LTD	572.50
				NORTH NORTHAMPTONSHIRE COUNCIL	
21009592	01/04/2022	202208	General Rates	(Revenues - Corby)	579.00
				NATIONAL CRIME AGENCY (Proceeds of	
				Crime)	580.00
21008650	18/10/2022	202208	External Training Courses		
21007612	30/09/2022	202208	Cleaning & Domestic Supplies	BANNER GROUP LTD	582.30
21009924	22/11/2022	202208	Cleaning & Domestic Supplies	BANNER GROUP LTD	583.85
21008860	31/10/2022	202208	Printing	CORPORATE DOCUMENT SERVICES LTD	583.88
21008739	23/10/2022	202208	Detained Persons - Clothing	WA PRODUCTS (UK) LTD T/A SCENESAFE	585.00
21010007	18/11/2022	202208	Gas	TOTAL GAS & POWER LTD	585.41
21010000	23/11/2022	202208	Reactive Mechanical & Engineering Works	MITCHELL ACCESS CONTROL SYSTEMS LTD	586.00
21009256	15/08/2022	202208	Hardware - maintenance	CDW LTD	590.50
21009513	10/11/2022	202208	Water Services / Rates	ANGLIAN WATER	594.77
21009891	22/11/2022	202208	Legal Costs	Carter Brown - The Expert Service	596.16
21008803	25/10/2022	202208	Internal Training Courses	COLERIDGE LEGAL SERVICES LTD	600.00
21009968	23/11/2022	202208	Forensic Analysis	Surescreen Diagnostics Ltd	600.00
21009648	20/10/2022	202208	Vehicles - Spares	BELLS MOTOR GROUP	606.90
21009702	18/08/2022	202208	External Training Courses	Wiltshire Police and Crime Commissioner	609.00
21009754	20/11/2022	202208	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	609.17

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				NATIONAL WINDSCREENS (REPLACEMENTS)	
21010215	24/11/2022	202208	Windscreen Damage - Non RTA	LTD	609.50
21008660	20/10/2022	202208	Public Transport & Parking	ININTEL LTD	621.00
21009758	20/11/2022	202208	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	621.67
21009505	10/11/2022	202208	Water Services / Rates	ANGLIAN WATER	623.24
21009136	31/10/2022	202208	Subsistence	PREMIER INN BUSINESS ACCOUNT	631.49
21009502	02/09/2022	202208	Software Licences	ProBike Limited	635.00
				NORTHAMPTONSHIRE COMMISSIONER FIRE	
21008596	22/10/2022	202208	Diesel	AND RESCUE AUTHORITY	638.92
21009471	28/10/2022	202208	Professional Fees	CCL FORENSICS LTD	640.00
21009232	15/08/2022	202208	Hardware - maintenance	CDW LTD	640.77
21007859	04/10/2022	202208	Stationery & Office Consumables	ACS Technology Group Ltd	642.98
21009216	10/07/2022	202208	Hardware - maintenance	CDW LTD	643.50
21009716	13/10/2022	202208	Professional Fees	HEALTH ASSURED LTD	645.00
21009069	31/10/2022	202208	Fixed Telephone Call Charges & Line Rental	3CUBED LTD	649.40
21009276	10/11/2022	202208	External Training Courses	COLLEGE OF POLICING (Finance)	650.00
21009669	17/11/2022	202208	Public Transport & Parking	ININTEL LTD	650.90
21010005	23/11/2022	202208	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	659.94
21008771	23/10/2022	202208	Forensic Analysis	ABBOTT TOXICOLOGY LTD	663.00
21008734	14/10/2022	202208	SOC Consumables	WA PRODUCTS	666.82
21009175	09/11/2022	202208	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	670.50
21009704	16/11/2022	202208	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	670.50
21010005	23/11/2022	202208	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	670.50
21008986	02/11/2022	202208	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	670.50
21008910	26/10/2022	202208	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	670.50
21008875	31/10/2022	202208	Washroom Facilities	PICKERINGS HIRE LTD	674.73
21009931	22/11/2022	202208	External Training Courses	Raj Khanna Associates Ltd	675.00
21009074	04/11/2022	202208	Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	677.84
21008539	13/10/2022	202208	Hotel Accommodation	ININTEL LTD	678.71
21009544	09/11/2022	202208	Reactive Mechanical & Engineering Works	WELLINGBOROUGH DOOR COMPANY LTD	680.00
21010172	24/10/2022	202208	Vehicle Maintenance	CALMAC TYRES LTD	682.17
21009427	02/11/2022	202208	Vehicles - Spares	WOLLASTON MOTORS LTD	682.91

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21009638	01/04/2022	202208	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	686.00
21008626	11/10/2022	202208	External Training Courses	NATIONAL CRIME AGENCY (Proceeds of Crime)	690.00
21009778	31/10/2022	202208	Cleaning & Domestic Supplies	COBOS LTD	695.00
21009275	09/11/2022	202208	External Training Courses	COLLEGE OF POLICING (Finance)	698.00
21009053	05/11/2022	202208	External Training Courses	COLLEGE OF POLICING (Finance)	698.00
21010136	27/11/2022	202208	Forensic Analysis	EUROFINS FORENSIC SERVICES LTD	700.00
21009436	10/11/2022	202208	External Training Courses	THATCHAM RESEARCH	700.00
21009240	18/09/2022	202208	Hardware - maintenance	CDW LTD	711.50
21009249	15/08/2022	202208	Hardware - maintenance	CDW LTD	711.50
21009194	20/06/2022	202208	Hardware - maintenance	CDW LTD	711.50
21008857	31/10/2022	202208	Printing	CORPORATE DOCUMENT SERVICES LTD	716.34
21009472	28/10/2022	202208	Professional Fees	CCL FORENSICS LTD	720.00
21009476	28/10/2022	202208	Professional Fees	CCL FORENSICS LTD	720.00
21009463	31/10/2022	202208	Professional Fees	CCL FORENSICS LTD	720.00
21008942	01/11/2022	202208	Vehicles - Road	STANDBY RSG UK LIMITED	721.36
21009258	15/08/2022	202208	Hardware - maintenance	CDW LTD	722.50
21009829	22/11/2022	202208	Legal Costs	DEPARTMENT FOR WORK AND PENSIONS	725.00
21008710	22/10/2022	202208	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	730.00
21010026	22/11/2022	202208	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	730.00
21009248	18/09/2022	202208	Hardware - maintenance	CDW LTD	733.50
21009223	10/07/2022	202208	Hardware - maintenance	CDW LTD	733.50
21010033	18/11/2022	202208	Gas	TOTAL GAS & POWER LTD	734.32
21008079	10/10/2022	202208	Other Operational Expenses	CJS (UK Management) Limited	740.00
21009114	19/10/2022	202208	Planned Mechanical & Engineering Works	CARRIER AIR CONDITIONING	746.69
21008913	22/09/2022	202208	Service Charge	North Northamptonshire Council	748.91
21009217	10/07/2022	202208	Hardware - maintenance	CDW LTD	754.50
21008910	26/10/2022	202208	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	754.80
21009533	11/11/2022	202208	External Training Courses	COLLEGE OF POLICING (Finance)	756.50
21009928	08/11/2022	202208	Vehicle Maintenance	MARSHALL MOTOR GROUP LTD	757.62
21009704	16/11/2022	202208	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	759.00
21010005	23/11/2022	202208	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	759.00

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21009175	09/11/2022	202208	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	765.30
21008986	02/11/2022	202208	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	765.30
21008910	26/10/2022	202208	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	765.30
21009093	31/10/2022	202208	Subsistence	COOLERAID LTD	768.53
21009228	10/07/2022	202208	Hardware - maintenance	CDW LTD	768.90
21009197	20/06/2022	202208	Hardware - maintenance	CDW LTD	768.90
21009957	30/06/2022	202208	Catering Equipment	COOLERAID LTD	779.19
21008920	01/11/2022	202208	Agency / Temp Staff	RED SNAPPER MEDIA LTD	780.75
21008864	26/10/2022	202208	Agency / Temp Staff	RED SNAPPER MEDIA LTD	780.75
21009226	10/07/2022	202208	Hardware - maintenance	CDW LTD	781.90
21009235	18/09/2022	202208	Hardware - maintenance	CDW LTD	781.90
21008917	27/09/2022	202208	Police Dogs - Feed/kennelling/vets	TOWCESTER VETERINARY CENTRE	794.41
21009057	31/10/2022	202208	Furniture & Fittings	BR OWN PROPERTY REPAIRS	796.88
21009955	16/11/2022	202208	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	798.49
21009705	08/11/2022	202208	Legal Costs	REDACTED	800.00
21010005	23/11/2022	202208	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	802.19
21008540	12/10/2022	202208	Crime Prevention Equipment	JNE SECURITY LTD	802.50
21009310	09/11/2022	202208	Maintenance Specialist Operation Equipment	ECC ELECTRONIC ENGINEERING	805.00
21008586	25/08/2022	202208	Professional Fees	PATRICIA CRESSWELL AND ASSOCIATES LTD	810.00
21008862	26/10/2022	202208	Agency / Temp Staff	RED SNAPPER MEDIA LTD	811.98
21009175	09/11/2022	202208	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	813.06
21008541	13/10/2022	202208	Public Transport & Parking	ININTEL LTD	815.10
21009055	31/10/2022	202208	Furniture & Fittings	BR OWN PROPERTY REPAIRS	817.07
21009413	14/11/2022	202208	Vehicles - Tyres & Tubes	TANVIC GROUP LTD	820.12
21008760	21/10/2022	202208	Planned Maintenance	D R Roofing Ltd	825.00
21009054	31/10/2022	202208	Furniture & Fittings	BR OWN PROPERTY REPAIRS	825.82
21008625	08/08/2022	202208	Vehicles - Spares	BELLS MOTOR GROUP	826.66
21009597	01/04/2022	202208	General Rates	WEST NORTHAMPTONSHIRE COUNCIL NORTH NORTHAMPTONSHIRE COUNCIL	836.00
21009615	01/04/2022	202208	General Rates	(Revenue and Benefits - Kettering)	836.00
21009378	14/11/2022	202208	Electricity	EDF ENERGY CUSTOMERS LTD	846.09

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21009631	01/04/2022	202208	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	848.00
21008611	13/10/2022	202208	Specialist Operational Equipment	GLOBAL FITNESS SOLUTIONS LTD	850.00
21008932	31/10/2022	202208	Grounds Maintenance	R & G GROUNDS MAINTENANCE	851.08
21008910	26/10/2022	202208	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	853.35
21009661	18/11/2022	202208	Lubricants (Oil & Grease)	CASTROL (UK) LTD	856.80
21010076	22/11/2022	202208	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	864.62
21009704	16/11/2022	202208	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	871.28
21009243	18/09/2022	202208	Hardware - maintenance	CDW LTD	878.50
21010023	18/11/2022	202208	Gas	TOTAL GAS & POWER LTD	878.91
21009961	24/11/2022	202208	Vehicle Repairs	PAUL COX PANEL AND PAINT LTD	879.49
21009461	31/08/2022	202208	Professional Fees	CCL FORENSICS LTD	880.00
21009462	31/08/2022	202208	Professional Fees	CCL FORENSICS LTD	880.00
21009175	09/11/2022	202208	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	881.48
21008891	31/10/2022	202208	Hire of Transport - Operational	ENTERPRISE RENT-A-CAR (UK) LTD (Head Office)	889.22
21009710	16/11/2022	202208	Printing	CORPORATE DOCUMENT SERVICES LTD	894.38
21009744	31/10/2022	202208	Contract Cleaning	COBOS LTD	895.00
21008986	02/11/2022	202208	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	897.47
21007588	30/09/2022	202208	External Training Courses	Cleverbridge AG	899.10
21009458	31/08/2022	202208	Professional Fees	CCL FORENSICS LTD	900.00
21008709	22/10/2022	202208	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	905.82
21008797	21/10/2022	202208	Windscreen Damage - Non RTA	NATIONAL WINDSCREENS (REPLACEMENTS) LTD	906.00
21010020	22/11/2022	202208	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	906.98
21009601	01/04/2022	202208	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	911.00
21009515	25/10/2022	202208	Firearms & Ammunition	Clucas Training Wing Ltd	912.50
21009992	20/10/2022	202208	Water Services / Rates	ANGLIAN WATER	914.23
21009814	17/11/2022	202208	Vehicles - Spares	BELLS MOTOR GROUP	915.40
21008657	18/10/2022	202208	External Advertising	Village Connect	916.00
21009433	01/11/2022	202208	Vehicles - Spares	BELLS MOTOR GROUP	921.25
21009149	04/11/2022	202208	Forensic Analysis	ABBOTT TOXICOLOGY LTD	928.20
21008605	17/10/2022	202208	Planned Maintenance	BR OWN PROPERTY REPAIRS	939.50

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21009481	27/09/2022	202208	Professional Fees	CCL FORENSICS LTD	940.00
21009334	09/11/2022	202208	Police Dogs - Feed/kennelling/vets	Crown Pet Foods LTD	943.65
21010152	14/11/2022	202208	Windscreen Damage - Non RTA	NATIONAL WINDSCREENS (REPLACEMENTS) LTD	943.80
21008919	01/11/2022	202208	Network Services	TELEPHONE TECHNOLOGY LTD	945.40
21007623	15/09/2022	202208	SOC Consumables	WA PRODUCTS (UK) LTD T/A SCENESAFE	946.41
21009704	16/11/2022	202208	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	948.09
21009257	15/08/2022	202208	Hardware - maintenance	CDW LTD	957.20
21009480	27/09/2022	202208	Professional Fees	CCL FORENSICS LTD	960.00
21010015	18/11/2022	202208	Gas	TOTAL GAS & POWER LTD	962.81
21008974	20/09/2022	202208	Printing	THE HOTLINE GROUP LTD	965.00
21010199	25/11/2022	202208	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	968.99
21009595	01/04/2022	202208	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	973.00
21009556	16/11/2022	202208	Vehicle Repairs	PAUL COX PANEL AND PAINT LTD	977.75
21009422	14/11/2022	202208	Vehicle Recovery Costs	K2 RECOVERY LTD	983.34
21008577	28/10/2022	202208	Intangibles Cost Account	SOFTCAT PLC	995.00
21009689	17/11/2022	202208	Postage Costs	QUADIENT Acc 932994	1,000.00
21009230	10/11/2022	202208	Postage Costs	QUADIENT Acc 932994	1,000.00
21008598	26/10/2022	202208	Postage Costs	QUADIENT Acc 932994	1,000.00
21008291	08/09/2022	202208	Professional Fees	Forensic Healthcare Services Ltd	1,000.00
21006478	25/08/2022	202208	External Training Courses	BARRY HUNT T/A UK TRAINING	1,000.00
21008993	03/11/2022	202208	Postage Costs	QUADIENT Acc 932994	1,000.00
21009983	23/11/2022	202208	Postage Costs	QUADIENT Acc 932994	1,000.00
21009542	08/11/2022	202208	Vehicles - Spares	BELLS MOTOR GROUP	1,002.76
21009809	18/11/2022	202208	Stationery & Office Consumables	ACS Technology Group Ltd	1,006.13
21000028	18/03/2022	202208	Hotel Accommodation	AI TRAINING SERVICES LTD	1,022.22
21009362	02/11/2022	202208	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	1,025.18
21010090	21/11/2022	202208	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	1,028.59
21008932	31/10/2022	202208	Grounds Maintenance	R & G GROUNDS MAINTENANCE	1,032.67
21009609	15/11/2022	202208	Legal Costs	Carter Brown - The Expert Service	1,036.80
21009459	31/08/2022	202208	Professional Fees	CCL FORENSICS LTD	1,040.00
21009714	30/09/2022	202208	Professional Fees	HEALTH ASSURED LTD	1,040.00

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21010044	18/11/2022	202208	Gas	TOTAL GAS & POWER LTD	1,054.27
21008682	15/10/2022	202208	Vehicles - Spares	BMW GROUP (Parts)	1,063.83
21009366	24/10/2022	202208	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	1,077.97
21006346	29/07/2022	202208	Clothing & Uniforms	BACA WORKWEAR & SAFETY CENTRE LTD	1,081.50
21009671	16/11/2022	202208	External Training Courses	COLLEGE OF POLICING (Finance)	1,087.50
21008826	28/10/2022	202208	External Training Courses	MICRO SYSTEMATION LTD	1,100.00
21009610	15/11/2022	202208	Fixed Telephone Call Charges & Line Rental	WINDSOR TELECOM	1,101.28
21009473	28/10/2022	202208	Professional Fees	CCL FORENSICS LTD	1,120.00
21009482	27/09/2022	202208	Professional Fees	CCL FORENSICS LTD	1,120.00
21009280	05/11/2022	202208	Fixtures & Fittings	GILLIANS BLINDS LTD	1,120.00
21010021	18/11/2022	202208	Gas	TOTAL GAS & POWER LTD	1,122.27
21008659	20/10/2022	202208	Hotel Accommodation	ININTEL LTD	1,126.87
21009981	04/11/2022	202208	Firearms & Ammunition	MEHLER VARIO SYSTEM GMBH	1,130.00
21008956	02/11/2022	202208	Consultants Fees	REDACTED	1,140.00
21008991	17/10/2022	202208	Planned Mechanical & Engineering Works	MITCHELL ACCESS CONTROL SYSTEMS LTD NORTH NORTHAMPTONSHIRE COUNCIL	1,144.90
21009617	01/04/2022	202208	General Rates	(Revenue Srvices - Thrapston)	1,160.00
21008712	22/10/2022	202208	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	1,164.99
21010028	22/11/2022	202208	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	1,167.08
21009438	28/10/2022	202208	Vehicle Cleaning	ORBIS PROTECT LTD	1,175.00
21009062	31/10/2022	202208	Forensic Analysis	SOCOTEC UK LTD	1,184.51
21009468	28/10/2022	202208	Professional Fees	CCL FORENSICS LTD	1,200.00
21009470	28/10/2022	202208	Professional Fees	CCL FORENSICS LTD	1,200.00
21009475	28/10/2022	202208	Professional Fees	CCL FORENSICS LTD	1,200.00
21008546	06/10/2022	202208	Storage	Lockers 3000 Ltd	1,211.64
21009079	31/10/2022	202208	Vehicles - Tyres & Tubes	GOODYEAR TYRES UK	1,218.28
21009719	31/07/2022	202208	Professional Fees	HEALTH ASSURED LTD	1,235.00
21009709	15/11/2022	202208	Presentations & Awards	Roaming Giraffe Ltd	1,235.00
21009360	01/11/2022	202208	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	1,238.26
21008983	31/10/2022	202208	Criminal Deterrent Devices	BUDDI LTD	1,260.00
21009199	07/11/2022	202208	Vehicle Repairs	PAUL COX PANEL AND PAINT LTD	1,271.26

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21008894	31/10/2022	202208	Professional Fees	PPL PRS LTD	1,299.16
21008951	06/10/2022	202208	Professional Fees	Calamat Ltd	1,300.00
21009383	19/10/2022	202208	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	1,304.54
21009400	09/11/2022	202208	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	1,307.74
21008894	31/10/2022	202208	Professional Fees	PPL PRS LTD	1,319.89
21008845	31/10/2022	202208	Professional Fees	OUTSIDE INSPIRED LTD	1,320.00
21009966	24/11/2022	202208	Photocopier Machines - Lease Costs	CANON (UK) LTD	1,320.21
21008767	21/10/2022	202208	Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	1,322.18
21009765	20/11/2022	202208	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	1,333.34
21008828	31/10/2022	202208	Specialist Operational Equipment	SOUND DESIGNS LTD	1,335.00
21009525	11/08/2022	202208	Vehicles - Tyres & Tubes	STAPLETONS (TYRE SERVICES) LTD	1,349.80
21010041	14/11/2022	202208	Planned Mechanical & Engineering Works	USS CATERING & BAKERY EQUIPMENT LTD	1,349.87
21009726	26/09/2022	202208	Tuition Fees	Road Haulage Association Ltd	1,350.00
21010110	23/11/2022	202208	Diesel	Your NRG LTD	1,354.40
21010112	23/11/2022	202208	Diesel	Your NRG LTD	1,354.40
21008977	03/11/2022	202208	Hotel Accommodation	ININTEL LTD	1,355.59
21009084	31/10/2022	202208	Photocopier Machines Running Costs	CANON (UK) LTD	1,360.07
21009751	16/11/2022	202208	Police Dogs - Feed/kennelling/vets	INDEPENDENT VETCARE LTD (Abington Park)	1,365.51
21009927	09/11/2022	202208	Vehicle Maintenance	MARSHALL MOTOR GROUP LTD	1,389.19
21010062	28/09/2022	202208	Internal Training Courses	COMPASS CONTRACT SERVICES (UK) LTD (Sedgebrook Hall)	1,400.00
21008790	21/10/2022	202208	Vehicle Repairs	PAUL COX PANEL AND PAINT LTD	1,411.08
21008827	31/10/2022	202208	Other Voice & Data	SOUND DESIGNS LTD	1,415.00
21009495	10/11/2022	202208	Water Services / Rates	ANGLIAN WATER	1,433.54
21009612	15/11/2022	202208	Vehicles - Road	PVL UK LTD	1,449.00
21010230	30/11/2022	202208	Software Licences	In-tend Ltd	1,458.00
21002644	26/05/2022	202208	Forensic Analysis	ABBOTT TOXICOLOGY LTD	1,458.60
21010216	29/11/2022	202208	External Training Courses	The Chartered Institute of Logistics and Transport (UK)	1,460.00
21009220	31/08/2022	202208	Non IT Equipment	CDW LTD	1,463.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21009497	10/11/2022	202208	Water Services / Rates	ANGLIAN WATER	1,463.24
21008449	25/10/2022	202208	Vehicle Recovery Costs	K2 RECOVERY LTD	1,468.34
21008982	31/10/2022	202208	Criminal Deterrent Devices	BUDDI LTD	1,470.00
21008647	14/10/2022	202208	Water Services / Rates	ANGLIAN WATER	1,478.46
21009460	31/08/2022	202208	Professional Fees	CCL FORENSICS LTD	1,480.00
21009810	21/11/2022	202208	Conference & Seminar Fees	NORTHANTS CALC LTD	1,500.00
21009749	28/09/2022	202208	Diesel	Your NRG LTD	1,526.91
21010065	24/11/2022	202208	Hotel Accommodation	ININTEL LTD	1,544.21
21009071	02/11/2022	202208	Electricity	SOUTHERN ELECTRIC	1,553.78
21008588	18/10/2022	202208	Professional Fees	PATRICIA CRESSWELL AND ASSOCIATES LTD	1,560.00
21009141	10/11/2022	202208	Professional Fees	PATRICIA CRESSWELL AND ASSOCIATES LTD	1,560.00
21008812	28/10/2022	202208	Vehicle Modifications	Mawsley Emergency Vehicle Specialists Ltd	1,600.00
21009485	12/09/2022	202208	Professional Fees	CCL FORENSICS LTD	1,600.00
21008863	01/11/2022	202208	Vehicle Recovery Costs	BURTON'S CAR DISPOSALS	1,600.00
21009975	23/11/2022	202208	External Training Courses	COLLEGE OF POLICING (Training - Ryton)	1,612.20
21010001	23/11/2022	202208	Reactive Mechanical & Engineering Works	MITCHELL ACCESS CONTROL SYSTEMS LTD	1,641.53
21008792	21/10/2022	202208	Vehicle Modifications	Mawsley Emergency Vehicle Specialists Ltd	1,650.00
21008830	28/10/2022	202208	External Training Courses	MICRO SYSTEMATION LTD	1,650.00
21009584	16/11/2022	202208	Reactive Maintenance	D R Roofing Ltd	1,650.00
21010207	10/11/2022	202208	First Aid Equipment / Consumables	Wel Medical Ltd	1,650.00
21009529	14/11/2022	202208	Rent	North Northamptonshire Council	1,651.58
21010066	24/11/2022	202208	Vehicle Recovery Costs	K2 RECOVERY LTD	1,653.33
21007083	14/09/2022	202208	Telephony Equipment	GO 2 TELECOM LTD	1,659.00
21008665	17/10/2022	202208	Planned Maintenance	WELLINGBOROUGH DOOR COMPANY LTD	1,680.00
21008839	31/10/2022	202208	Consultants Fees	DVA SOLUTIONS LTD	1,706.48
21009378	14/11/2022	202208	Electricity	EDF ENERGY CUSTOMERS LTD	1,717.78
21009756	20/11/2022	202208	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	1,722.52

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21009044	03/11/2022	202208	Interpreters Fees	CINTRA LTD	1,735.50
21008888	02/10/2022	202208	Office Equipment	QUADIENT	1,748.86
21008550	13/10/2022	202208	Medical & Hygiene Supplies	BTME GROUP LTD T/A MEDTREE	1,750.00
21009061	20/10/2022	202208	Vehicles - Road	SPECIAL VEHICLE SOLUTIONS LTD	1,752.57
21009378	14/11/2022	202208	Electricity	EDF ENERGY CUSTOMERS LTD	1,769.64
21008727	17/10/2022	202208	Network Services	VODAFONE	1,776.00
21009976	24/11/2022	202208	Network Services	VODAFONE	1,776.00
21008627	01/09/2022	202208	Subscriptions	LNRS DATA SERVICES LTD	1,776.25
21009273	09/11/2022	202208	Hardware	XMA Ltd	1,795.00
21009722	18/11/2022	202208	Professional Fees	CELLEBRITE UK LTD	1,800.00
21008949	05/10/2022	202208	Professional Fees	CELLEBRITE UK LTD	1,800.00
21009378	14/11/2022	202208	Electricity	EDF ENERGY CUSTOMERS LTD	1,818.95
21009813	28/10/2022	202208	Contract Cleaning	ORBIS PROTECT LTD	1,860.00
21008932	31/10/2022	202208	Grounds Maintenance	R & G GROUNDS MAINTENANCE	1,868.17
21008606	17/10/2022	202208	Planned Maintenance	BR OWN PROPERTY REPAIRS	1,879.00
21009484	31/08/2023	202208	Professional Fees	CCL FORENSICS LTD	1,880.00
21009128	23/09/2022	202208	External Training Courses	AI TRAINING SERVICES LTD	1,890.00
21009508	05/10/2022	202208	Specialist Operational Equipment	Barry Carter Motor Products	1,913.50
21009547	11/11/2022	202208	Vehicles - Road	Mawsley Emergency Vehicle Specialists Ltd	1,920.00
21008635	14/10/2022	202208	Printing	THINK JESSICA	1,948.00
21009815	28/10/2022	202208	Contract Cleaning	ORBIS PROTECT LTD	1,975.00
21010192	29/11/2022	202208	Vehicles - Tyres & Tubes	STAPLETONS (TYRE SERVICES) LTD	1,985.40
21009066	28/10/2022	202208	Firearms & Ammunition	POINT SOUTH LTD	1,990.00
21008908	21/10/2022	202208	Rent	OLD PARISH CHARITIES	2,000.00
21009221	07/09/2022	202208	Network Services	CDW LTD	2,034.38
21009143	31/10/2022	202208	Laundry	PRIORY CLEANERS (Copper Services)	2,054.70
21008707	26/10/2022	202208	Postage Costs	ROYAL MAIL GROUP LTD	2,070.54
21009768	18/11/2022	202208	Vehicles - Road	Mawsley Emergency Vehicle Specialists Ltd	2,085.00
21009532	09/11/2022	202208	Vehicles - Road	BLACKBURN TRAILERS LTD	2,115.00
21008748	11/10/2022	202208	Maintenance Specialist Operation Equipment	RIEGL UK LTD	2,120.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21009621	01/04/2022	202208	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	2,121.00
21008894	31/10/2022	202208	Professional Fees	PPL PRS LTD	2,126.32
21009760	20/11/2022	202208	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	2,164.18
21009759	20/11/2022	202208	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	2,185.84
21009634	01/04/2022	202208	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	2,196.00
21008947	29/06/2022	202208	Professional Fees	Everest EOOD Ltd	2,200.00
21009332	09/11/2022	202208	Diesel	Your NRG LTD	2,203.87
21008889	31/10/2022	202208	Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	2,227.41
21008843	31/10/2022	202208	Stationery & Office Consumables	PMD MAGNETICS	2,228.00
21009105	31/10/2022	202208	External Assessment Centres	GLOBAL MEDIA GROUP SERVICES LTD	2,241.51
21009837	29/09/2022	202208	External Training Courses	Development Processes Group Ltd (DPG)	2,248.33
21010050	18/11/2022	202208	Gas	TOTAL GAS & POWER LTD	2,270.10
21009549	14/11/2022	202208	Vehicles - Road	Mawsley Emergency Vehicle Specialists Ltd	2,273.97
21010058	05/09/2022	202208	Professional Fees	REDACTED	2,283.85
21008893	31/10/2022	202208	Vehicle Recovery Costs	T & S THREADGOLD LTD	2,290.00
21008980	31/10/2022	202208	Criminal Deterrent Devices	BUDDI LTD	2,310.00
21008950	06/10/2022	202208	Professional Fees	Calamat Ltd	2,320.00
21009274	09/11/2022	202208	External Training Courses	COLLEGE OF POLICING (Training - Ryton)	2,348.40
21008706	19/10/2022	202208	Postage Costs	ROYAL MAIL GROUP LTD	2,352.18
21009748	28/09/2022	202208	Diesel	Your NRG LTD	2,359.77
21009254	12/10/2022	202208	Software Licences	CDW LTD	2,377.25
21009834	16/11/2022	202208	Postage Costs	ROYAL MAIL GROUP LTD	2,378.16
				EON ENERGY SOLUTION T/A EON	
21009116	22/10/2022	202208	Non IT Equipment	HIGHWAYS LIGHTING	2,409.00
21009483	27/09/2022	202208	Professional Fees	CCL FORENSICS LTD	2,440.00
21009326	11/10/2022	202208	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	2,449.79
21010170	28/11/2022	202208	Consultants Fees	DVA SOLUTIONS LTD	2,461.80
21009317	23/08/2022	202208	External Training Courses	LOCI FORENSICS B.V	2,471.94
21010057	05/09/2022	202208	Professional Fees	REDACTED	2,486.35
21008841	31/10/2022	202208	Planned Mechanical & Engineering Works	SUPER COOL CENTRAL	2,488.00
21009478	01/11/2022	202208	Catering Management Fee / Subsidy	ABM CATERING LTD	2,500.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21008705	01/10/2022	202208	Catering Management Fee / Subsidy	ABM CATERING LTD	2,500.00
21009072	01/11/2022	202208	Network Services	VODAFONE	2,501.00
21008552	14/10/2022	202208	Rent	North Northamptonshire Council	2,505.01
21009531	14/11/2022	202208	Rent	North Northamptonshire Council	2,505.01
21009278	08/11/2022	202208	Photocopier Machines Running Costs	CANON (UK) LTD	2,523.59
21008901	31/10/2022	202208	Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	2,540.59
21008646	12/10/2022	202208	Postage Costs	ROYAL MAIL GROUP LTD	2,546.91
21009231	11/08/2022	202208	Hardware	CDW LTD	2,550.78
21009272	09/11/2022	202208	Hardware	XMA Ltd	2,557.00
21009378	14/11/2022	202208	Electricity	EDF ENERGY CUSTOMERS LTD	2,570.91
21009125	08/11/2022	202208	Reactive Mechanical & Engineering Works	MITCHELL ACCESS CONTROL SYSTEMS LTD	2,578.24
21009479	27/09/2022	202208	Professional Fees	CCL FORENSICS LTD	2,600.00
21009323	09/11/2022	202208	Conference & Seminar Fees	POLCOMM TRAINING & DEVELOPMENT LTD	2,725.00
21010053	18/11/2022	202208	Gas	TOTAL GAS & POWER LTD	2,745.67
21009130	07/11/2022	202208	Vehicles - Road	PRESSFAB EVO LTD	2,809.76
21008713	22/10/2022	202208	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	2,819.00
21010029	22/11/2022	202208	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	2,820.14
21009761	20/11/2022	202208	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	2,825.03
21009159	08/11/2022	202208	Pathologists Fees	UNIVERSITY OF LEICESTER	2,863.10
21009160	08/11/2022	202208	Pathologists Fees	UNIVERSITY OF LEICESTER	2,863.10
21009598	01/04/2022	202208	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	2,867.00
21010190	29/11/2022	202208	Vehicle Repairs	PAUL COX PANEL AND PAINT LTD	2,869.61
21009644	01/04/2022	202208	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	2,918.00
21008589	22/09/2022	202208	Building Works - Main Contract	Stannah Lifts Ltd	2,923.50
21009180	04/11/2022	202208	Photocopier Machines Running Costs	CANON (UK) LTD	2,924.04
21003802	13/06/2022	202208	Professional Fees	BACK ON TRACK PHYSIOTHERAPY LTD	2,948.00
21009331	09/11/2022	202208	Diesel	Your NRG LTD	2,960.20
21009255	08/11/2022	202208	Network Services	CDW LTD	2,961.32
21009252	10/10/2022	202208	Network Services	CDW LTD	2,962.76
21009233	07/09/2022	202208	Network Services	CDW LTD	2,963.51

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21007357	01/04/2022	202208	Contract Cleaning	COBOS LTD	2,975.00
21008578	28/10/2022	202208	Intangibles Cost Account	SOFTCAT PLC	2,990.00
21009586	01/04/2022	202208	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	2,995.00
21009670	17/11/2022	202208	Other Operational Expenses	LASER TECH UK LTD	2,999.85
21009596	16/11/2022	202208	Non Operational Equipment	QRO SOLUTIONS LTD	3,000.00
21008574	28/10/2022	202208	Intangibles Cost Account	SOFTCAT PLC	3,000.00
21009285	04/11/2022	202208	Internal Training Courses	CHECKMATE TRAINING LTD	3,000.00
21008829	26/10/2022	202208	External Training Courses	COLLEGE OF POLICING (Training - Ryton)	3,018.00
21008558	12/10/2022	202208	Professional Fees	COLLEGE OF POLICING (Training - Ryton)	3,018.00
21009607	01/04/2022	202208	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL NORTH NORTHAMPTONSHIRE COUNCIL	3,032.00
21009618	01/04/2022	202208	General Rates	(Revenue and Benefits - Kettering)	3,098.00
21009051	02/11/2022	202208	External Training Courses	COLLEGE OF POLICING (Finance)	3,262.50
21009557	16/11/2022	202208	Vehicle Repairs	PAUL COX PANEL AND PAINT LTD	3,263.66
21009378	14/11/2022	202208	Electricity	EDF ENERGY CUSTOMERS LTD	3,280.17
21009500	03/11/2022	202208	Legal Costs	Carter Brown - The Expert Service	3,289.80
21009439	08/11/2022	202208	Crime Prevention Equipment	SOLOON SECURITY POLICE AND CRIME COMMISSIONER FOR	3,340.00
21008838	26/10/2022	202208	Other Operational Expenses	LEICESTERSHIRE	3,388.46
21009467	28/10/2022	202208	Professional Fees	CCL FORENSICS LTD	3,440.00
21009506	10/11/2022	202208	Water Services / Rates	ANGLIAN WATER	3,445.90
21009318	23/08/2022	202208	External Training Courses	LOCI FORENSICS B.V	3,458.55
21009104	01/11/2022	202208	Legal Costs	UK LAW NATIONWIDE LTD	3,471.68
21010054	18/11/2022	202208	Gas	TOTAL GAS & POWER LTD	3,478.06
21009080	31/10/2022	202208	Vehicles - Tyres & Tubes	GOODYEAR TYRES UK	3,481.10
21010014	18/11/2022	202208	Gas	TOTAL GAS & POWER LTD	3,528.82
21009014	08/11/2022	202208	Vehicle Recovery Costs	COWAN RECOVERY LTD	3,540.04
21007927	30/09/2022	202208	Professional Fees	CELLEBRITE UK LTD	3,600.00
21009378	14/11/2022	202208	Electricity	EDF ENERGY CUSTOMERS LTD	3,700.68
21009604	01/04/2022	202208	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	3,738.00
21008898	26/10/2022	202208	Security Services	Mitie Security Limited	3,756.35
21008899	26/10/2022	202208	Security Services	Mitie Security Limited	3,756.35

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21008418	24/10/2022	202208	Vehicle Recovery Costs	COWAN RECOVERY LTD	3,911.70
21010006	15/11/2022	202208	Software Licences	UK TELEMATICS LTD	3,984.72
21009064	15/10/2022	202208	Software Licences	UK TELEMATICS LTD	3,984.72
21008587	17/10/2022	202208	Vehicles - Road	White Motorcycle Concepts Ltd	3,992.00
21010114	23/11/2022	202208	Diesel	Your NRG LTD	4,063.20
21009843	01/04/2022	202208	Network Services	VIRGIN MEDIA BUSINESS LTD *2128	4,172.13
21009004	04/11/2022	202208	Vehicle Recovery Costs	COWAN RECOVERY LTD	4,256.72
				NORTH NORTHAMPTONSHIRE COUNCIL	
21009593	01/04/2022	202208	General Rates	(Revenues - Corby)	4,326.00
21009406	11/11/2022	202208	Legal Costs	Higgs Newton Kenyon	4,350.00
21009741	31/10/2022	202208	Cleaning & Domestic Supplies	COBOS LTD	4,375.00
				POLICE AND CRIME COMMISSIONER FOR	
21008805	24/10/2022	202208	External Training Courses	WEST MIDLANDS	4,400.00
21009333	09/11/2022	202208	Diesel	Your NRG LTD	4,440.30
21009076	31/10/2022	202208	Vehicles - Tyres & Tubes	LOUGHRAN BROTHERS	4,490.00
21009600	01/04/2022	202208	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	4,531.00
21008155	05/10/2022	202208	Software Licences	REDACTED	4,811.74
21008621	11/10/2022	202208	External Training Courses	COLLEGE OF POLICING (Finance)	4,892.10
21008652	18/10/2022	202208	Other Operational Expenses	trueCall Ltd	4,975.00
21006521	22/06/2022	202208	Photographic Materials	WAREHOUSE EXPRESS LTD	5,037.30
21009129	23/09/2022	202208	External Training Courses	AI TRAINING SERVICES LTD	5,040.00
21009102	12/10/2022	202208	External Training Courses	AI TRAINING SERVICES LTD	5,040.00
21009096	03/11/2022	202208	External Training Courses	AI TRAINING SERVICES LTD	5,040.00
21008855	25/10/2022	202208	Planned Maintenance	BR OWN PROPERTY REPAIRS	5,217.33
				VEOLIA ENVIRONMENTAL SERVICES (UK)	
21009154	31/10/2022	202208	Waste Disposal	LTD	5,250.82
21010016	18/11/2022	202208	Gas	TOTAL GAS & POWER LTD	5,311.67
21009378	14/11/2022	202208	Electricity	EDF ENERGY CUSTOMERS LTD	5,350.04
21008324	11/10/2022	202208	Professional Fees	THE APPROPRIATE ADULT SERVICE LTD	5,363.96
21010139	28/11/2022	202208	Hardware - maintenance	ENTERPRISE CONTROL SYSTEMS LTD	5,416.67
21009077	28/10/2022	202208	Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	5,582.47
21009723	11/11/2022	202208	Radio / Airwave - Equipment	SEPURA LTD	5,958.36

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21008581	28/10/2022	202208	Intangibles Cost Account	SOFTCAT PLC	6,000.00
21009717	30/06/2022	202208	Professional Fees	HEALTH ASSURED LTD	6,240.00
21008884	20/10/2022	202208	Other Network Costs	BRITISH TELECOMMUNICATIONS PLC (Global Services)	6,272.98
21009804	21/11/2022	202208	Other Network Costs	BRITISH TELECOMMUNICATIONS PLC (Global Services)	6,272.98
21009514	13/09/2022	202208	Building Works - Main Contract	NRA ROOFING & FLOORING SERVICES LTD	6,310.54
21010109	17/11/2022	202208	Vehicle Workshop Equipment	HOFMANN MEGAPLAN (UK) LTD	6,695.00
21009715	15/10/2022	202208	Consultants Fees	Amanda Coleman Communications Ltd	6,784.50
21009263	02/11/2022	202208	Crime Prevention Equipment	24-7 Locks Ltd	6,871.55
21009265	31/10/2022	202208	Data - Consultancy - Implementation	Program Framework Ltd	6,900.00
21009629	17/11/2022	202208	Vehicle Recovery Costs	COWAN RECOVERY LTD	6,924.03
21009647	01/04/2022	202208	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	6,963.00
21010141	28/11/2022	202208	Data - Consultancy - Implementation	ASPECT SOFTWARE UK LTD	7,000.00
21009805	21/11/2022	202208	Building Works - Main Contract	METCALF COMMERCIAL DECORATORS LTD	7,220.00
21010081	25/09/2022	202208	Software Licences	REDACTED POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	7,245.69
21009060	05/11/2022	202208	Other Operational Expenses	Your NRG LTD	7,492.54
21008835	26/10/2022	202208	Diesel	WEST NORTHAMPTONSHIRE COUNCIL	7,609.00
21009605	01/04/2022	202208	General Rates	VIRGIN MEDIA BUSINESS LTD *2128	7,680.00
21009838	01/04/2022	202208	Network Services	TOTAL GAS & POWER LTD	8,288.95
21010032	18/11/2022	202208	Gas	STEER AUTOMOTIVE GROUP LTD	8,564.50
21009437	09/11/2022	202208	Vehicle Repairs	VIRGIN MEDIA BUSINESS LTD *2128	8,658.18
21009846	01/04/2022	202208	Network Services	SOFTCAT PLC	8,783.12
21009142	31/10/2022	202208	Software Licences	PREMIER INN BUSINESS ACCOUNT	8,942.50
21009136	31/10/2022	202208	Hotel Accommodation	XPS ADMINISTRATION LTD	9,179.75
21009808	21/11/2022	202208	Professional Fees	Irving Law	9,228.00
21008788	24/10/2022	202208	Legal Costs	YORK WARD AND ROWLATT LTD	9,500.00
21009073	01/11/2022	202208	Vehicles - Spares	HOME OFFICE (Shared Service Centre)	9,841.18
21010072	24/11/2022	202208	PNC/PND Costs	EDF ENERGY CUSTOMERS LTD	10,281.46
21009378	14/11/2022	202208	Electricity		10,296.67

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21010111	23/11/2022	202208	Diesel	Your NRG LTD	10,835.20
21009330	09/11/2022	202208	Diesel	Your NRG LTD	10,871.70
21010051	18/11/2022	202208	Gas	TOTAL GAS & POWER LTD	11,190.26
21009075	31/10/2022	202208	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	11,340.00
21009428	08/11/2022	202208	Legal Costs	Guildhall Chambers	11,500.00
21009126	31/10/2022	202208	Diesel	CH JONES LTD T/A Allstar Gallagher Bassett International Ltd	11,572.13
21008911	04/11/2022	202208	Legal Costs	Acct****3231 TopUps/Reimbursements	11,620.95
21008780	01/10/2022	202208	Vehicle Recovery Costs	K2 RECOVERY LTD	11,725.00
21008673	19/10/2022	202208	Other Network Costs	Pentest People	11,990.00
21009042	03/11/2022	202208	Interpreters Fees	CINTRA LTD	12,059.35
21009043	03/11/2022	202208	Interpreters Fees	CINTRA LTD	12,396.56
21008592	15/09/2022	202208	Hardware	CDW LTD	12,515.00
21009921	23/11/2022	202208	Software Licences - capital	MICRO SYSTEMATION LTD	12,648.10
21010027	22/11/2022	202208	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	12,741.47
21008832	25/10/2022	202208	External Assessment Centres	COLLEGE OF POLICING (Finance)	13,317.50
21008579	28/10/2022	202208	Intangibles Cost Account	SOFTCAT PLC	13,756.67
21008831	25/10/2022	202208	Software Licences	SOFTCAT PLC	15,000.00
21009378	14/11/2022	202208	Electricity	EDF ENERGY CUSTOMERS LTD	16,364.50
21009131	07/11/2022	202208	Vehicles - Road	WOODWAY ENGINEERING LTD	16,507.25
21009378	14/11/2022	202208	Electricity	EDF ENERGY CUSTOMERS LTD POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	17,182.54
21007375	23/09/2022	202208	Software Licences	LEICESTERSHIRE	17,332.56
21008543	13/10/2022	202208	External Training Courses	Beyond Equality CIO	18,000.00
21009063	31/10/2022	202208	Vehicles - Road	VOLKSWAGEN GROUP (UK) LTD	18,478.83
21009606	01/04/2022	202208	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	18,560.00
21009440	01/09/2022	202208	Vehicles - Road	VOLKSWAGEN GROUP (UK) LTD	18,939.35
21008868	25/10/2022	202208	Vehicles - Road	VOLKSWAGEN GROUP (UK) LTD	18,939.35
21008869	25/10/2022	202208	Vehicles - Road	VOLKSWAGEN GROUP (UK) LTD	18,939.35
21009319	08/11/2022	202208	Software - upgrade	AXESS INTERNATIONAL LTD	19,511.95
21009356	02/11/2022	202208	Network Services	VIRGIN MEDIA BUSINESS LTD *2128	19,696.70
21010137	28/11/2022	202208	Software Licences	REDACTED	20,400.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21010022	22/11/2022	202208	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	21,103.00
21009637	01/11/2022	202208	Vehicle Recovery Costs	K2 RECOVERY LTD	21,998.00
21008575	28/10/2022	202208	Intangibles Cost Account	SOFTCAT PLC	22,755.00
21008576	28/10/2022	202208	Intangibles Cost Account	SOFTCAT PLC	22,755.00
21009613	01/04/2022	202208	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	22,912.00
21008591	21/09/2022	202208	Hardware	CDW LTD	23,946.44
21009746	06/07/2022	202208	Hardware	CDW LTD	25,030.00
21009707	15/11/2022	202208	Non IT Equipment	QRO SOLUTIONS LTD	25,660.00
21008076	07/10/2022	202208	Software Licences - capital	NEC Software Solutions UK Ltd	26,228.08
21008778	25/10/2022	202208	Vehicles - Road	STANDBY RSG UK LIMITED	27,904.38
21010145	23/11/2022	202208	Software Licences	SOFTCAT PLC	30,369.00
21009378	14/11/2022	202208	Electricity	EDF ENERGY CUSTOMERS LTD	31,388.01
				NORTH NORTHAMPTONSHIRE COUNCIL	
21009649	31/05/2022	202208	General Rates	(Revenue and Benefits - Kettering)	35,328.00
21009919	23/11/2022	202208	Software Licences	Badger Software Ltd	39,400.00
21008954	02/11/2022	202208	Electricity	EDF ENERGY CUSTOMERS LTD	39,723.84
21008926	01/11/2022	202208	Contract Cleaning	PENDERGATE LTD T/A KINDRED	43,188.26
21008640	17/10/2022	202208	Software Licences	WEST YORKSHIRE COMBINED AUTHORITY	43,705.00
21008847	31/10/2022	202208	Rent	Ursus Property Limited	45,152.40
21009126	31/10/2022	202208	Petrol	CH JONES LTD T/A Allstar	48,682.29
21009003	31/10/2022	202208	Vehicle Recovery Costs	COWAN RECOVERY LTD	67,711.00
21009082	08/11/2022	202208	Airwave Service Charges	AIRWAVE SOLUTIONS LTD	74,389.53
21009970	22/11/2022	202208	Hardware	Getech Ltd	83,100.00
				NORTHAMPTONSHIRE HEALTHCARE NHS	
21009169	08/11/2022	202208	Partnership Projects	FOUNDATION TRUST	85,496.25
21008836	31/10/2022	202208	Non IT Equipment	SOFTCAT PLC	88,796.39
21009441	28/10/2022	202208	Consultants Fees	REED TALENT SOLUTIONS LIMITED	92,202.50
21010082	25/09/2022	202208	Software Licences	REDACTED	98,105.00
21010082	25/09/2022	202208	Software Licences	REDACTED	98,105.00
21008916	01/11/2022	202208	Other Third Party Payments	Mitie Care and Custody Limited	110,755.52
21009134	07/11/2022	202208	Hardware	Getech Ltd	124,650.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21010012	18/11/2022	202208	Collaboration service	POLICE AND CRIME COMMISSIONER FOR CHESHIRE	140,045.04
21008984	22/10/2022	202208	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	226,457.39
21008849	20/10/2022	202208	PNC/PND Costs	HOME OFFICE (Shared Service Centre)	887,275.91