TransNo	Transaction Date	Period	Account	Account Description	Supplier	Value (£)
21008238	01/04/2022	202207	EP301	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL (Revenues - Corby)	579.00
21008239	01/04/2022	202207	EP301	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL (Revenues - Corby)	4,326.00
21008267	01/04/2022	202207	EP301	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	2,918.00
21008268	01/04/2022	202207	EP301	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	6,963.00
21007737	01/04/2022	202207	EC130	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	2,500.00
21008259	01/04/2022	202207	EP301	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	848.00
21008260	01/04/2022	202207	EP301	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	2,196.00
21008261	01/04/2022	202207	EP301	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	686.00
21008246	01/04/2022	202207	EP301	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	911.00
21008512	01/04/2022	202207	EP205	Water Services / Rates	ANGLIAN WATER	812.55
21008515	01/04/2022	202207	EP205	Water Services / Rates	ANGLIAN WATER	909.99
21008518	01/04/2022	202207	EP205	Water Services / Rates	ANGLIAN WATER	1,360.87
21008441	01/04/2022	202207	EP205	Water Services / Rates	ANGLIAN WATER	754.37
21004092	01/04/2022	202207	EU111	Clothing & Uniforms	POLICE AND CRIME COMMISSIONER FOR HERTFORDSHIRE	1,000.00
21008253	01/04/2022	202207	EP301	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL (Revenue and Benefits - Kettering)	836.00
21008255	01/04/2022	202207	EP301	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL (Revenue Srvices - Thrapston)	1,160.00
21008256	01/04/2022	202207	EP301	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL (Revenue and Benefits - Kettering)	3,098.00
21008241	01/04/2022	202207	EP301	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	973.00
21008242	01/04/2022	202207	EP301	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	836.00
21008243	01/04/2022	202207	EP301	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	2,867.00
21008048	01/04/2022	202207	AE320	External Training Courses	APPLIED CRIMINOLOGY ASSOCIATES	8,280.30
21008257	01/04/2022	202207	EP301	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	2,121.00
21008235	01/04/2022	202207	EP301	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	2,995.00
21008245	01/04/2022	202207	EP301	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	4,531.00
21008247	01/04/2022	202207	EP301	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	3,738.00
21008248	01/04/2022	202207	EP301	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	7,680.00
21008249	01/04/2022	202207	EP301	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	18,560.00
21008250	01/04/2022	202207	EP301	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	3,032.00
21008251	01/04/2022	202207	EP301	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	22,912.00

TransNo	Transaction Date	Period	Account	Account Description	Supplier	Value (£)
21000966	20/04/2022	202207	ZC110	Hardware	DAVID HORN COMMUNICATIONS LTD	2,299.00
21007841	10/05/2022	202207	EP121	Reactive Maintenance	G Williams Construction Ltd	840.00
21008269	31/05/2022	202207	EP301	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL (Revenue and Benefits - Kettering)	35,328.00
21007920	01/06/2022	202207	EO113	Catering Management Fee / Subsidy	ABM CATERING LTD	2,500.00
21008442	15/06/2022	202207	EC310	Postage Costs	QUADIENT Acc 932994	1,000.00
21007919	23/06/2022	202207	EO112	External Catering	ABM CATERING LTD	751.25
21007772	30/06/2022	202207	ZT110	Vehicles - Road	UK TELEMATICS LTD	3,950.73
21007921	01/07/2022	202207	EO113	Catering Management Fee / Subsidy	ABM CATERING LTD	2,500.00
21008146	04/07/2022	202207	EC410	Network Services	BRITISH TELECOMMUNICATIONS PLC (Global Services)	1,625.00
21007384	04/07/2022	202207	ET105	Vehicle Maintenance	NEW DUSTON GARAGE LTD	1,170.29
21007861	06/07/2022	202207	AE320	External Training Courses	COLLEGE OF POLICING (Finance)	784.80
21007149	08/07/2022	202207	ER104	Paper (Photocopiers & Printers)	ACS Technology Group Ltd	591.00
21007162	14/07/2022	202207	EC512	Software Licences	THE UNIVERSITY OF NORTHAMPTON	1,078.00
21007654	18/07/2022	202207	EY251	Professional Fees	REDACTED	2,488.60
21006841	19/07/2022	202207	EY251	Professional Fees	CELLEBRITE UK LTD	1,800.00
21008049	21/07/2022	202207	EP150	Fire Equipment & Maintenance	CHUBB FIRE & SECURITY LTD (Electronic Security - Blackburn)	825.66
21007757	22/07/2022	202207	EU111	Clothing & Uniforms	COONEEN DEFENCE LTD	1,234.10
21006121	22/07/2022	202207	EU111	Clothing & Uniforms	COONEEN DEFENCE LTD	1,234.10
21008116	29/07/2022	202207	ET114	Vehicle Modifications	MOTOROLA SOLUTIONS UK LTD	4,837.00
21005216	29/07/2022	202207	EU111	Clothing & Uniforms	RACE RECYCLING	790.00
21006778	31/07/2022	202207	EY251	Professional Fees	MD5 LTD	600.00
21007642	31/07/2022	202207	EX652	Other Operational Expenses	GLOBAL RADIO SERVICES LTD	1,268.90
21007374	04/08/2022	202207	EY251	Professional Fees	WILKS HEAD AND EVE LLP	2,040.00
21005522	04/08/2022	202207	AE320	External Training Courses	THE CHANGE MAKER GROUP LTD	1,990.00
21008056	04/08/2022	202207	EP150	Fire Equipment & Maintenance	CHUBB FIRE & SECURITY LTD (Electronic Security - Blackburn)	505.90
21005703	10/08/2022	202207	AE320	External Training Courses	PFOA TRAINING SERVICES LTD	1,000.00
21008433	10/08/2022	202207	EC310	Postage Costs	QUADIENT Acc 932994	700.00
21008070	10/08/2022	202207	EX610	Police Dogs - purchase	PM services	2,750.00
21007667	11/08/2022	202207	EP301	General Rates	ON TOWER UK LTD	700.80
21007890	16/08/2022	202207	EC512	Software Licences	NSEP CIC	48,880.00
21008435	18/08/2022	202207	EC310	Postage Costs	QUADIENT Acc 932994	800.00

TransNo	Transaction Date	Period	Account	Account Description	Supplier	Value (£)
21007658	18/08/2022	202207	EF110	Pathologists Fees	SATSUMA MEDICAL LTD	2,779.71
21007643	19/08/2022	202207	EY251	Professional Fees	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	646.82
21008436	22/08/2022	202207	EC310	Postage Costs	QUADIENT Acc 932994	700.00
21008046	25/08/2022	202207	EY251	Professional Fees	MAYOR'S OFFICE FOR POLICING & CRIME (SSCL MPS POLICE SERVICE)	15,091.61
21008439	26/08/2022	202207	EC310	Postage Costs	QUADIENT Acc 932994	600.00
21006493	26/08/2022	202207	ZC110	Hardware	SOFTCAT PLC	3,889.00
21008014	29/08/2022	202207	AE360	Conference & Seminar Fees	CJS (UK Management) Limited	578.17
21006779	31/08/2022	202207	EY251	Professional Fees	MD5 LTD	600.00
21007641	31/08/2022	202207	EX652	Other Operational Expenses	GLOBAL RADIO SERVICES LTD	705.00
21007640	31/08/2022	202207	EX652	Other Operational Expenses	GLOBAL RADIO SERVICES LTD	1,731.10
21007589	31/08/2022	202207	ET103	Vehicles - Spares	OEConnection Limited	774.08
21007647	31/08/2022	202207	EC110	Fixed Telephone Call Charges & Line Rental	3CUBED LTD	807.05
21006720	31/08/2022	202207	AE403	External Assessment Centres	GLOBAL MEDIA GROUP SERVICES LTD	2,666.09
21007900	31/08/2022	202207	EY501	Hotel Accommodation	PREMIER INN BUSINESS ACCOUNT	4,860.61
21006676	31/08/2022	202207	ZC125	Data - Project Management	SPECIALIST COMPUTER CENTRES PLC	8,380.00
21007368	01/09/2022	202207	EY251	Professional Fees	UPSKILLU LTD	2,460.00
21007369	01/09/2022	202207	EY251	Professional Fees	UPSKILLU LTD	1,230.00
21007922	01/09/2022	202207	EO113	Catering Management Fee / Subsidy	ABM CATERING LTD	2,500.00
21007577	02/09/2022	202207	EC410	Network Services	VIRGIN MEDIA BUSINESS LTD *2128	16,134.17
21007219	02/09/2022	202207	EY250	Consultants Fees	REED TALENT SOLUTIONS LIMITED	83,562.50
21007638	02/09/2022	202207	EY150	Subscriptions	WEST NORTHAMPTONSHIRE COUNCIL	34,544.38
21006795	05/09/2022	202207	EY251	Professional Fees	ASSIST TRAUMA CARE	22,589.37
21008453	05/09/2022	202207	EC310	Postage Costs	QUADIENT Acc 932994	1,000.00
21008141	05/09/2022	202207	EX901	Legal Costs	Gallagher Bassett International Ltd Acct****3231 TopUps/Reimbursements	8,101.21
21006813	05/09/2022	202207	EX411	Maintenance Specialist Operation Equipment	ECC ELECTRONIC ENGINEERING	805.00
21007696	07/09/2022	202207	EY250	Consultants Fees	REDACTED	1,560.00
21007371	08/09/2022	202207	EY251	Professional Fees	UPSKILLU LTD	3,690.00
21007372	08/09/2022	202207	EY251	Professional Fees	UPSKILLU LTD	1,845.00
21006961	08/09/2022	202207	EJ601	Collaboration service	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	1,775,038.00
21006961	08/09/2022	202207	EJ601	Collaboration service	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	151,732.50

TransNo	Transaction Date	Period	Account	Account Description	Supplier	Value (£)
21006961	08/09/2022	202207	EJ601	Collaboration service	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	60,059.00
21006961	08/09/2022	202207	EJ601	Collaboration service	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	130,697.50
21007042	09/09/2022	202207	AE320	External Training Courses	LYON EQUIPMENT LTD	620.00
21007656	13/09/2022	202207	ER101	Stationery & Office Consumables	WA PRODUCTS	504.73
21007710	15/09/2022	202207	EC512	Software Licences	UK TELEMATICS LTD	3,687.78
21008465	16/09/2022	202207	EC310	Postage Costs	QUADIENT Acc 932994	1,000.00
21007794	16/09/2022	202207	ER101	Stationery & Office Consumables	CHARTER OFFICE EQUIPMENT LTD	657.00
21007639	20/09/2022	202207	ED112	Detained Persons - Clothing	WA PRODUCTS (UK) LTD T/A SCENESAFE	632.70
21007633	20/09/2022	202207	EF170	SOC Consumables	WA PRODUCTS (UK) LTD T/A SCENESAFE	756.06
21008459	21/09/2022	202207	ET191	Diesel	Your NRG LTD	1,362.16
21008461	21/09/2022	202207	ET191	Diesel	Your NRG LTD	3,036.22
21007382	21/09/2022	202207	EC310	Postage Costs	ROYAL MAIL GROUP LTD	2,283.36
21007241	22/09/2022	202207	ZT110	Vehicles - Road	BMW GROUP (Vehicles)	30,319.97
21007243	22/09/2022	202207	ZT110	Vehicles - Road	BMW GROUP (Vehicles)	31,907.52
21007244	22/09/2022	202207	ZT110	Vehicles - Road	BMW GROUP (Vehicles)	31,907.52
21007245	22/09/2022	202207	ZT110	Vehicles - Road	BMW GROUP (Vehicles)	31,907.52
21007246	22/09/2022	202207	ZT110	Vehicles - Road	BMW GROUP (Vehicles)	31,907.52
21007247	22/09/2022	202207	ZT110	Vehicles - Road	BMW GROUP (Vehicles)	30,319.97
21008457	22/09/2022	202207	ET191	Diesel	Your NRG LTD	6,072.44
21007449	22/09/2022	202207	EY251	Professional Fees	MAYOR'S OFFICE FOR POLICING & CRIME (SSCL MPS POLICE SERVICE)	15,091.61
21007599	22/09/2022	202207	EC310	Postage Costs	EE LTD (Airtime)	1,163.45
21007600	22/09/2022	202207	EC130	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	730.00
21007601	22/09/2022	202207	EC130	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	2,820.72
21007609	22/09/2022	202207	EC130	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	905.06
21007350	22/09/2022	202207	EY251	Professional Fees	REDACTED	722.35
21007662	22/09/2022	202207	ED111	Detained Persons - Meals / Refreshments	BIDFOOD LTD	611.63
21007615	22/09/2022	202207	EC130	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	17,103.00
21007618	22/09/2022	202207	EC130	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	12,920.85
21007376	23/09/2022	202207	AE320	External Training Courses	MICRO SYSTEMATION LTD	4,152.00
21007378	23/09/2022	202207	ET101	Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	6,609.81
21007464	23/09/2022	202207	ET103	Vehicles - Spares	BEDFORD BATTERY CO LTD	502.47
21007431	23/09/2022	202207	ET103	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	695.33

TransNo	Transaction Date	Period	Account	Account Description	Supplier	Value (£)
21007713	26/09/2022	202207	ZT110	Vehicles - Road	VOLKSWAGEN GROUP (UK) LTD	18,939.35
21007714	26/09/2022	202207	ZT110	Vehicles - Road	VOLKSWAGEN GROUP (UK) LTD	18,939.35
21007715	26/09/2022	202207	ZT110	Vehicles - Road	VOLKSWAGEN GROUP (UK) LTD	18,939.35
21008129	26/09/2022	202207	ED112	Detained Persons - Clothing	WA PRODUCTS (UK) LTD T/A SCENESAFE	1,833.05
21007717	26/09/2022	202207	ZT110	Vehicles - Road	VOLKSWAGEN GROUP (UK) LTD	18,939.35
21008063	26/09/2022	202207	EX550	Security Services	Mitie Security Limited	3,756.35
21008064	26/09/2022	202207	EX550	Security Services	Mitie Security Limited	3,756.35
21007441	26/09/2022	202207	ET103	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	864.05
21007481	27/09/2022	202207	AE320	External Training Courses	QA LTD	770.00
21007628	27/09/2022	202207	EX410	Specialist Operational Equipment	COLENA LTD	1,550.28
21007454	27/09/2022	202207	ZE110	Non IT Equipment	PRESSFAB EVO LTD	586.54
21007455	27/09/2022	202207	ZE110	Non IT Equipment	PRESSFAB EVO LTD	586.54
21007456	27/09/2022	202207	ZE110	Non IT Equipment	PRESSFAB EVO LTD	586.54
21007442	27/09/2022	202207	ZE110	Non IT Equipment	PRESSFAB EVO LTD	586.54
21007444	27/09/2022	202207	ZE110	Non IT Equipment	PRESSFAB EVO LTD	586.54
21007445	27/09/2022	202207	ZE110	Non IT Equipment	PRESSFAB EVO LTD	586.54
21007446	27/09/2022	202207	ZE110	Non IT Equipment	PRESSFAB EVO LTD	586.54
21007447	27/09/2022	202207	ZE110	Non IT Equipment	PRESSFAB EVO LTD	586.54
21007448	27/09/2022	202207	ZE110	Non IT Equipment	PRESSFAB EVO LTD	586.54
21007450	27/09/2022	202207	ZE110	Non IT Equipment	PRESSFAB EVO LTD	586.54
21007451	27/09/2022	202207	ZE110	Non IT Equipment	PRESSFAB EVO LTD	586.54
21007452	27/09/2022	202207	ZE110	Non IT Equipment	PRESSFAB EVO LTD	586.54
21007453	27/09/2022	202207	ZE110	Non IT Equipment	PRESSFAB EVO LTD	586.54
21008470	27/09/2022	202207	EC310	Postage Costs	QUADIENT Acc 932994	1,000.00
21007429	27/09/2022	202207	EP251	Hire of Rooms/Premises	REDACTED	660.00
21007434	27/09/2022	202207	EY251	Professional Fees	XPS ADMINISTRATION LTD	1,627.00
21007649	27/09/2022	202207	EY251	Professional Fees	XPS ADMINISTRATION LTD	8,108.37
21007483	28/09/2022	202207	ET103	Vehicles - Spares	WOLLASTON MOTORS LTD	600.99
21007477	28/09/2022	202207	ZP140	Fees - Other	BR OWN PROPERTY REPAIRS	9,847.20
21007395	28/09/2022	202207	EX750	Vehicle Recovery Costs	K2 RECOVERY LTD	1,065.00
21007397	28/09/2022	202207	EX750	Vehicle Recovery Costs	K2 RECOVERY LTD	1,145.85
21008137	28/09/2022	202207	EY251	Professional Fees	John Gaunt & Partners	3,500.00
21007555	28/09/2022	202207	AE110	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	1,097.16
21007555	28/09/2022	202207	AE110	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	764.23
21007555	28/09/2022	202207	AE110	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	717.06

TransNo	Transaction Date	Period	Account	Account Description	Supplier	Value (£)
21007555	28/09/2022	202207	AE110	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	670.50
21007472	28/09/2022	202207	AE110	Agency / Temp Staff	RED SNAPPER MEDIA LTD	791.16
21007732	28/09/2022	202207	ET191	Diesel	Your NRG LTD	1,388.10
21007733	28/09/2022	202207	ET191	Diesel	Your NRG LTD	5,274.78
21007545	28/09/2022	202207	AE320	External Training Courses	COLLEGE OF POLICING (Finance)	2,600.00
21007466	28/09/2022	202207	ET105	Vehicle Maintenance	MARSHALL MOTOR GROUP LTD	1,599.17
21007470	28/09/2022	202207	EX410	Specialist Operational Equipment	SPANSET LTD	521.74
21007697	28/09/2022	202207	EC310	Postage Costs	ROYAL MAIL GROUP LTD	2,324.88
21007700	28/09/2022	202207	EJ110	Partnership Projects	REDACTED	1,250.00
21007701	28/09/2022	202207	EP401	Contract Cleaning	ORBIS PROTECT LTD	1,690.00
21007873	28/09/2022	202207	ET103	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	740.91
21008174	28/09/2022	202207	ED112	Detained Persons - Clothing	WA PRODUCTS (UK) LTD T/A SCENESAFE	730.20
21007488	29/09/2022	202207	EY501	Hotel Accommodation	INNTEL LTD	918.20
21007488	29/09/2022	202207	EY501	Hotel Accommodation	INNTEL LTD	1,521.54
21007488	29/09/2022	202207	EY501	Hotel Accommodation	INNTEL LTD	2,057.84
21007493	29/09/2022	202207	EJ990	Other Third Party Payments	POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS	86,923.00
21007503	29/09/2022	202207	EJ601	Collaboration service	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	416,900.00
21007503	29/09/2022	202207	EF120	Forensic Analysis	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	300,700.00
21007503	29/09/2022	202207	EJ601	Collaboration service	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	146,200.00
21007541	29/09/2022	202207	EC501	Hardware - purchase	SCAN COMPUTERS INTERNATIONAL LTD	12,175.25
21008044	29/09/2022	202207	ZT110	Vehicles - Road	VOLKSWAGEN GROUP (UK) LTD	18,939.35
21008042	29/09/2022	202207	ZT110	Vehicles - Road	VOLKSWAGEN GROUP (UK) LTD	18,939.35
21007484	29/09/2022	202207	EX750	Vehicle Recovery Costs	K2 RECOVERY LTD	967.51
21007586	29/09/2022	202207	EP103	Planned Mechanical & Engineering Works	SUPER COOL CENTRAL	3,868.00
21008160	29/09/2022	202207	AE360	Conference & Seminar Fees	CJS (UK Management) Limited	920.00
21007542	29/09/2022	202207	ET105	Vehicle Maintenance	CALMAC TYRES LTD	546.48
21007933	29/09/2022	202207	ET103	Vehicles - Spares	BELLS MOTOR GROUP	1,375.39
21007842	30/09/2022	202207	EX432	Criminal Deterrent Devices	BUDDI LTD	2,310.00
21007579	30/09/2022	202207	EY151	Licence Fees	MD5 LTD	600.00
21007845	30/09/2022	202207	EX432	Criminal Deterrent Devices	BUDDI LTD	1,260.00
21008090	30/09/2022	202207	EX652	Other Operational Expenses	GLOBAL RADIO SERVICES LTD	2,797.50

TransNo	Transaction Date	Period	Account	Account Description	Supplier	Value (£)
21007799	30/09/2022	202207	ER105	Printing	CORPORATE DOCUMENT SERVICES LTD	506.25
21007847	30/09/2022	202207	EX432	Criminal Deterrent Devices	BUDDI LTD	1,470.00
21008171	30/09/2022	202207	AE320	External Training Courses	QA LTD	9,584.00
21008085	30/09/2022	202207	ET104	Vehicles - Tyres & Tubes	LOUGHRAN BROTHERS	630.00
21007719	30/09/2022	202207	EP123	Building Maintenance - Day to Day	PICKERINGS HIRE LTD	706.86
21007552	30/09/2022	202207	ZE110	Non IT Equipment	BALFOUR BEATTY PLC	8,244.55
21007553	30/09/2022	202207	ZE110	Non IT Equipment	BALFOUR BEATTY PLC	6,263.77
21008094	30/09/2022	202207	EC110	Fixed Telephone Call Charges & Line Rental	WINDSOR TELECOM	852.61
21007910	30/09/2022	202207	EY501	Hotel Accommodation	PREMIER INN BUSINESS ACCOUNT	8,678.95
21008006	30/09/2022	202207	ET104	Vehicles - Tyres & Tubes	GOODYEAR TYRES UK	5,580.57
21008007	30/09/2022	202207	ET104	Vehicles - Tyres & Tubes	GOODYEAR TYRES UK	5,553.50
21007802	30/09/2022	202207	ET103	Vehicles - Spares	YORK WARD AND ROWLATT LTD	8,815.01
21007712	30/09/2022	202207	EX750	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	10,280.00
21007758	30/09/2022	202207	EX750	Vehicle Recovery Costs	COWAN RECOVERY LTD	85,036.00
21007747	30/09/2022	202207	ET104	Vehicles - Tyres & Tubes	LOUGHRAN BROTHERS	5,740.00
21007792	30/09/2022	202207	ET106	Vehicle Workshop Equipment	CALIBRATION ENGINEERING SERVICES LTD	930.00
21007805	30/09/2022	202207	EX701	Firearms & Ammunition	HOME OFFICE (Shared Service Centre)	5,996.00
21007547	30/09/2022	202207	EX750	Vehicle Recovery Costs	COWAN RECOVERY LTD	1,038.00
21007548	30/09/2022	202207	EX750	Vehicle Recovery Costs	COWAN RECOVERY LTD	5,660.86
21007688	30/09/2022	202207	EX750	Vehicle Recovery Costs	T & S THREADGOLD LTD	1,700.00
21007729	30/09/2022	202207	EY251	Professional Fees	OUTSIDE INSPIRED LTD	1,650.00
21007924	30/09/2022	202207	EC110	Fixed Telephone Call Charges & Line Rental	3CUBED LTD	675.50
21007795	30/09/2022	202207	EU114	Laundry	PRIORY CLEANERS (Baltimore Services)	3,002.96
21007893	30/09/2022	202207	AE403	External Assessment Centres	GLOBAL MEDIA GROUP SERVICES LTD	2,595.33
21007894	30/09/2022	202207	AE402	External Advertising	GLOBAL MEDIA GROUP SERVICES LTD	2,000.00
21008128	30/09/2022	202207	AE995	Apprentice Levy	HM REVENUE & CUSTOMS (Accounts - Glasgow) STATUTORY PAYMENTS	37,757.00
21007582	30/09/2022	202207	ET105	Vehicle Maintenance	CALMAC TYRES LTD	2,354.51
21008082	30/09/2022	202207	EY250	Consultants Fees	REED TALENT SOLUTIONS LIMITED	104,265.00
21008167	30/09/2022	202207	EP350	Waste Disposal	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	5,852.51
21007804	30/09/2022	202207	ER105	Printing	CORPORATE DOCUMENT SERVICES LTD	1,306.13
21008004	30/09/2022	202207	ZC124	Data - Consultancy - Implementation	Program Framework Ltd	9,200.00
21007840	30/09/2022	202207	ET190	Petrol	CH JONES LTD T/A Allstar	45,422.74

TransNo	Transaction Date	Period	Account	Account Description	Supplier	Value (£)
21007840	30/09/2022	202207	ET191	Diesel	CH JONES LTD T/A Allstar	9,071.62
21007925	30/09/2022	202207	EY510	Subsistence	COOLERAID LTD	768.53
21007786	01/10/2022	202207	EP401	Contract Cleaning	PENDERGATE LTD T/A KINDRED	43,188.26
21007822	01/10/2022	202207	ET191	Diesel	Your NRG LTD	11,412.00
21007823	01/10/2022	202207	ET191	Diesel	Your NRG LTD	3,994.20
21007824	01/10/2022	202207	ET191	Diesel	Your NRG LTD	1,426.50
21007825	01/10/2022	202207	ET191	Diesel	Your NRG LTD	3,566.25
21007730	01/10/2022	202207	EC410	Network Services	TELEPHONE TECHNOLOGY LTD	964.23
21007608	01/10/2022	202207	EJ990	Other Third Party Payments	Mitie Care and Custody Limitied	109,597.29
21008330	01/10/2022	202207	EC410	Network Services	VODAFONE	2,501.00
21007750	03/10/2022	202207	EX750	Vehicle Recovery Costs	K2 RECOVERY LTD	575.01
21007613	03/10/2022	202207	EY251	Professional Fees	REDACTED	611.80
21008333	03/10/2022	202207	EC410	Network Services	BRITISH TELECOMMUNICATIONS PLC (Global Services)	1,625.00
21007607	03/10/2022	202207	EP103	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	681.00
21007749	03/10/2022	202207	ET104	Vehicles - Tyres & Tubes	TANVIC GROUP LTD	1,045.00
21007627	03/10/2022	202207	EY250	Consultants Fees	DVA SOLUTIONS LTD	3,060.47
21007735	03/10/2022	202207	EX750	Vehicle Recovery Costs	COWAN RECOVERY LTD	1,856.68
21007736	03/10/2022	202207	EX750	Vehicle Recovery Costs	COWAN RECOVERY LTD	4,605.04
21007775	03/10/2022	202207	ET101	Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	1,645.14
21007896	03/10/2022	202207	EX802	Dangerous Dogs	SWANSPOOL VETERINARY CLINIC	642.10
21007760	03/10/2022	202207	EJ110	Partnership Projects	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	85,496.25
21007762	03/10/2022	202207	EC512	Software Licences	RECIPERO LTD	6,863.30
21007971	03/10/2022	202207	EX425	Crime Prevention Equipment	24-7 Locks Ltd	5,787.37
21008473	04/10/2022	202207	EC310	Postage Costs	QUADIENT Acc 932994	1,000.00
21008110	04/10/2022	202207	EP202	Electricity	SOUTHERN ELECTRIC	2,889.61
21007752	04/10/2022	202207	EP202	Electricity	North Northamptonshire Council	756.90
21008343	04/10/2022	202207	ZO110	Capitalised Salaries	SOFTCAT PLC	10,833.00
21007773	04/10/2022	202207	EP202	Electricity	EDF ENERGY CUSTOMERS LTD	39,496.45
21008018	04/10/2022	202207	EX701	Firearms & Ammunition	POINT SOUTH LTD	2,158.00
21007898	04/10/2022	202207	ET114	Vehicle Modifications	REDTRONIC LTD	1,648.00
21008011	04/10/2022	202207	ET103	Vehicles - Spares	WOLLASTON MOTORS LTD	507.99
21007911	05/10/2022	202207	AE110	Agency / Temp Staff	RED SNAPPER MEDIA LTD	801.57
21007980	05/10/2022	202207	EY501	Hotel Accommodation	COLLEGE OF POLICING (Training - Ryton)	1,005.80

TransNo	Transaction Date	Period	Account	Account Description	Supplier	Value (£)
21007829	05/10/2022	202207	AE110	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	1,125.30
21007829	05/10/2022	202207	AE110	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	773.07
21007829	05/10/2022	202207	AE110	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	658.92
21007829	05/10/2022	202207	AE110	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	670.50
21007960	05/10/2022	202207	EC310	Postage Costs	ROYAL MAIL GROUP LTD	2,935.48
21007831	05/10/2022	202207	EL110	Interpreters Fees	CINTRA LTD	763.72
21007832	05/10/2022	202207	EL110	Interpreters Fees	CINTRA LTD	9,636.50
21007833	05/10/2022	202207	EL110	Interpreters Fees	CINTRA LTD	9,910.13
21007879	05/10/2022	202207	ET103	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	771.03
21007930	05/10/2022	202207	ET103	Vehicles - Spares	BELLS MOTOR GROUP	690.29
21007978	06/10/2022	202207	EX701	Firearms & Ammunition	GMK LTD	3,276.00
21007972	06/10/2022	202207	EY250	Consultants Fees	REDACTED	840.00
21008015	06/10/2022	202207	EC502	Hardware - maintenance	Getech Ltd	830.00
21008214	06/10/2022	202207	EX652	Other Operational Expenses	CABINET OFFICE	9,003.08
21007916	06/10/2022	202207	EX901	Legal Costs	DWF LAW LLP (Birmingham)	9,233.32
21007779	06/10/2022	202207	ED111	Detained Persons - Meals / Refreshments	BIDFOOD LTD	763.09
21008159	06/10/2022	202207	EC512	Software Licences	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	5,373.00
21007966	06/10/2022	202207	EP102	Planned Maintenance	D R Roofing Ltd	795.00
21007983	06/10/2022	202207	EX411	Maintenance Specialist Operation Equipment	ECC ELECTRONIC ENGINEERING	805.00
21008156	06/10/2022	202207	EY501	Hotel Accommodation	INNTEL LTD	927.34
21008019	07/10/2022	202207	EC220	Airwave Service Charges	AIRWAVE SOLUTIONS LTD	74,911.98
21008026	07/10/2022	202207	ZE110	Non IT Equipment	INSIGHT DIRECT (UK) LTD	3,877.65
21008020	07/10/2022	202207	ZC110	Hardware	SOFTCAT PLC	2,259.50
21007836	07/10/2022	202207	ET112	Lubricants (Oil & Grease)	CASTROL (UK) LTD	1,894.80
21008107	07/10/2022	202207	EX611	Police Dogs - Feed/kennelling/vets	INDEPENDENT VETCARE LTD (Kingsthorpe)	1,090.66
21008535	07/10/2022	202207	ZT110	Vehicles - Road	White Motorcycle Concepts Ltd	107,500.00
21007982	07/10/2022	202207	ET101	Vehicle Repairs	PAUL COX PANEL AND PAINT LTD	2,033.76
21008322	10/10/2022	202207	EP402	Cleaning & Domestic Supplies	BANNER GROUP LTD	518.40
21008111	10/10/2022	202207	ET102	Windscreen Damage - Non RTA	NATIONAL WINDSCREENS (REPLACEMENTS) LTD	666.85
21007950	10/10/2022	202207	EP205	Water Services / Rates	ANGLIAN WATER	528.39
21007962	10/10/2022	202207	ET107	Workshop Consumables	BEDFORD BATTERY CO LTD	710.00
21008078	10/10/2022	202207	EY251	Professional Fees	DAVID SMITH ASSOCIATES	625.00

TransNo	Transaction Date	Period	Account	Account Description	Supplier	Value (£)
21008112	11/10/2022	202207	EC410	Network Services	VODAFONE	600.00
21008478	11/10/2022	202207	EC310	Postage Costs	QUADIENT Acc 932994	1,000.00
21007969	11/10/2022	202207	EX652	Other Operational Expenses	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	12,590.00
21008301	11/10/2022	202207	AE320	External Training Courses	ACAS	900.00
21008186	11/10/2022	202207	ET103	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	734.98
40001883	12/10/2022	202207	EX410	Specialist Operational Equipment		600.80
21007992	12/10/2022	202207	ZE110	Non IT Equipment	SOFTCAT PLC	17,400.00
21007997	12/10/2022	202207	ZE110	Non IT Equipment	SOFTCAT PLC	8,000.00
21007993	12/10/2022	202207	ZC100	Intangibles Cost Account	SOFTCAT PLC	1,600.00
21008345	12/10/2022	202207	EP402	Cleaning & Domestic Supplies	BANNER GROUP LTD	695.38
21008087	12/10/2022	202207	AE110	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	905.60
21008087	12/10/2022	202207	AE110	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	1,087.79
21008087	12/10/2022	202207	AE110	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	847.31
21008087	12/10/2022	202207	AE110	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	658.92
21008087	12/10/2022	202207	AE110	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	670.50
21008336	12/10/2022	202207	AE110	Agency / Temp Staff	RED SNAPPER MEDIA LTD	822.39
21008339	12/10/2022	202207	ED112	Detained Persons - Clothing	WA PRODUCTS (UK) LTD T/A SCENESAFE	1,077.00
21007989	12/10/2022	202207	EC512	Software Licences	SOFTCAT PLC	11,247.58
21008349	12/10/2022	202207	ZC100	Intangibles Cost Account	SOFTCAT PLC	2,050.00
21008352	12/10/2022	202207	ZC100	Intangibles Cost Account	SOFTCAT PLC	11,025.00
21008389	12/10/2022	202207	ZC100	Intangibles Cost Account	SOFTCAT PLC	17,400.00
21008391	12/10/2022	202207	ZC100	Intangibles Cost Account	SOFTCAT PLC	8,000.00
21007994	12/10/2022	202207	ZE110	Non IT Equipment	SOFTCAT PLC	16,000.00
21007996	12/10/2022	202207	ZC100	Intangibles Cost Account	SOFTCAT PLC	4,000.00
21007998	12/10/2022	202207	ZC100	Intangibles Cost Account	SOFTCAT PLC	3,025.00
21007999	12/10/2022	202207	ZC100	Intangibles Cost Account	SOFTCAT PLC	8,400.00
21008359	12/10/2022	202207	ZC100	Intangibles Cost Account	SOFTCAT PLC	17,500.00
21008392	12/10/2022	202207	ED112	Detained Persons - Clothing	WA PRODUCTS	930.00
31000775	13/10/2022	202207	IF340	Aerials Rental		19,600.00
21008294	13/10/2022	202207	EP201	Gas	TOTAL GAS & POWER LTD	9,120.78
21008315	13/10/2022	202207	EP201	Gas	TOTAL GAS & POWER LTD	796.82
21008316	13/10/2022	202207	EP201	Gas	TOTAL GAS & POWER LTD	4,412.02
21008319	13/10/2022	202207	EP201	Gas	TOTAL GAS & POWER LTD	3,493.58
21008298	13/10/2022	202207	EP201	Gas	TOTAL GAS & POWER LTD	752.43

TransNo	Transaction Date	Period	Account	Account Description	Supplier	Value (£)
21008303	13/10/2022	202207	EP201	Gas	TOTAL GAS & POWER LTD	955.32
21008305	13/10/2022	202207	EP201	Gas	TOTAL GAS & POWER LTD	778.07
21008307	13/10/2022	202207	EP201	Gas	TOTAL GAS & POWER LTD	674.79
21008309	13/10/2022	202207	EP201	Gas	TOTAL GAS & POWER LTD	1,169.17
21008312	13/10/2022	202207	EP201	Gas	TOTAL GAS & POWER LTD	656.91
21008234	13/10/2022	202207	EP201	Gas	TOTAL GAS & POWER LTD	1,875.38
21008065	13/10/2022	202207	EP202	Electricity	EDF ENERGY CUSTOMERS LTD	5,079.35
21008065	13/10/2022	202207	EP202	Electricity	EDF ENERGY CUSTOMERS LTD	2,556.72
21008065	13/10/2022	202207	EP202	Electricity	EDF ENERGY CUSTOMERS LTD	1,601.61
21008065	13/10/2022	202207	EP202	Electricity	EDF ENERGY CUSTOMERS LTD	9,359.96
21008204	13/10/2022	202207	ET103	Vehicles - Spares	BELLS MOTOR GROUP	1,150.66
21008065	13/10/2022	202207	EP202	Electricity	EDF ENERGY CUSTOMERS LTD	15,578.49
21008065	13/10/2022	202207	EP202	Electricity	EDF ENERGY CUSTOMERS LTD	1,662.61
21008065	13/10/2022	202207	EP202	Electricity	EDF ENERGY CUSTOMERS LTD	587.04
21008065	13/10/2022	202207	EP202	Electricity	EDF ENERGY CUSTOMERS LTD	503.08
21008065	13/10/2022	202207	EP202	Electricity	EDF ENERGY CUSTOMERS LTD	5,084.08
21008065	13/10/2022	202207	EP202	Electricity	EDF ENERGY CUSTOMERS LTD	28,465.90
21008065	13/10/2022	202207	EP202	Electricity	EDF ENERGY CUSTOMERS LTD	1,533.03
21008065	13/10/2022	202207	EP202	Electricity	EDF ENERGY CUSTOMERS LTD	668.11
21008065	13/10/2022	202207	EP202	Electricity	EDF ENERGY CUSTOMERS LTD	3,046.89
21008065	13/10/2022	202207	EP202	Electricity	EDF ENERGY CUSTOMERS LTD	2,505.51
21008065	13/10/2022	202207	EP202	Electricity	EDF ENERGY CUSTOMERS LTD	14,971.15
21008120	13/10/2022	202207	ET101	Vehicle Repairs	PAUL COX PANEL AND PAINT LTD	6,152.40
21008095	14/10/2022	202207	EX901	Legal Costs	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	3,081.00
21008350	17/10/2022	202207	ZC100	Intangibles Cost Account	SOFTCAT PLC	1,500.00
21008351	17/10/2022	202207	ZC100	Intangibles Cost Account	SOFTCAT PLC	7,300.00
21008367	17/10/2022	202207	ZC100	Intangibles Cost Account	SOFTCAT PLC	21,300.00
21008368	17/10/2022	202207	ZC100	Intangibles Cost Account	SOFTCAT PLC	800.00
21008364	17/10/2022	202207	ZC100	Intangibles Cost Account	SOFTCAT PLC	1,500.00
21008365	17/10/2022	202207	ZC100	Intangibles Cost Account	SOFTCAT PLC	8,000.00
21008366	17/10/2022	202207	ZC100	Intangibles Cost Account	SOFTCAT PLC	9,000.00
21008205	17/10/2022	202207	ET103	Vehicles - Spares	BELLS MOTOR GROUP	598.09
40001943	17/10/2022	202207	EX410	Specialist Operational Equipment		570.40
40001953	18/10/2022	202207	EX410	Specialist Operational Equipment		523.29

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21008483	18/10/2022	202207	EC310	Postage Costs	QUADIENT Acc 932994	1,000.00
21008353	18/10/2022	202207	ZC100	Intangibles Cost Account	SOFTCAT PLC	1,000.00
21008354	18/10/2022	202207	ZC100	Intangibles Cost Account	SOFTCAT PLC	20,000.00
21008357	18/10/2022	202207	ZC100	Intangibles Cost Account	SOFTCAT PLC	18,500.00
21008360	18/10/2022	202207	ZC100	Intangibles Cost Account	SOFTCAT PLC	26,066.67
21008361	18/10/2022	202207	ZC100	Intangibles Cost Account	SOFTCAT PLC	27,533.33
21008363	18/10/2022	202207	ZC100	Intangibles Cost Account	SOFTCAT PLC	5,600.00
21008451	18/10/2022	202207	ET191	Diesel	Your NRG LTD	15,398.00
21008369	18/10/2022	202207	ZC100	Intangibles Cost Account	SOFTCAT PLC	1,866.67
21008200	18/10/2022	202207	EX750	Vehicle Recovery Costs	COWAN RECOVERY LTD	720.00
12001270	19/10/2022	202207	EC512	Software Licences		4,974.89
12001270	19/10/2022	202207	EC512	Software Licences		707.76
12001270	19/10/2022	202207	EX652	Other Operational Expenses		642.60
12001270	19/10/2022	202207	EY101	Corporate Hospitality		600.00
12001270	19/10/2022	202207	AE402	External Advertising		700.00
12001270	19/10/2022	202207	ET180	Road Fund Licences		3,147.00
21008216	19/10/2022	202207	EX750	Vehicle Recovery Costs	COWAN RECOVERY LTD	6,563.44
21008217	19/10/2022	202207	EX750	Vehicle Recovery Costs	COWAN RECOVERY LTD	5,823.37
21008215	19/10/2022	202207	EX750	Vehicle Recovery Costs	K2 RECOVERY LTD	805.01
21008462	19/10/2022	202207	ET191	Diesel	Your NRG LTD	6,159.20
21008464	19/10/2022	202207	ET191	Diesel	Your NRG LTD	2,309.70
21008467	19/10/2022	202207	ET191	Diesel	Your NRG LTD	2,309.70
21008468	19/10/2022	202207	ET191	Diesel	Your NRG LTD	3,695.52
21008469	19/10/2022	202207	ET191	Diesel	Your NRG LTD	2,309.70
21008348	19/10/2022	202207	AE110	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	765.30
21008348	19/10/2022	202207	AE110	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	875.62
21008348	19/10/2022	202207	AE110	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	670.50
12001270	19/10/2022	202207	AE402	External Advertising		700.00
12001270	19/10/2022	202207	EX652	Other Operational Expenses		900.00
12001270	19/10/2022	202207	AE402	External Advertising		700.00
12001270	19/10/2022	202207	EC512	Software Licences		1,536.00
12001270	19/10/2022	202207	ER102	Office Equipment		924.10
21008533	26/10/2022	202207	EX250	Insurance Combined Liability	AON (UK) LTD	10,814.82
21008530	26/10/2022	202207	EX320	Engineering Insurance	AON (UK) LTD	3,097.89
21008532	26/10/2022	202207	EX320	Engineering Insurance	AON (UK) LTD	617.20

TransNo	Transaction Date	Period	Account	Account Description	Supplier	Value (£)
21008534	26/10/2022	202207	EX330	Other Insurance	AON (UK) LTD	3,416.47
21008045	29/10/2022	202207	ZT110	Vehicles - Road	VOLKSWAGEN GROUP (UK) LTD	18,939.35
40002095	31/10/2022	202207	EU117	Uniform - PPE		514.64
21008407	22/11/2022	202207	AE995	Apprentice Levy	HM REVENUE & CUSTOMS (Accounts - Glasgow) STATUTORY PAYMENTS	40,782.00
						5,620,309.11