

TransNo	Transaction Date	Period	Account	Account Description	Supplier	Value (£)
21000082	24/03/2022	202201	EP121	Reactive Maintenance	BR OWN PROPERTY REPAIRS	1,014.76
21000138	31/03/2022	202201	EP103	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	507.00
21000142	29/03/2022	202201	EP103	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	1,692.00
21000749	23/03/2022	202201	EP122	Reactive Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	1,895.00
21000345	24/03/2022	202201	EP102	Planned Maintenance	GLASS NORTHAMPTON LTD	518.70
21001094	07/04/2022	202201	EC220	Airwave Service Charges	AIRWAVE SOLUTIONS LTD	74,633.05
21001135	06/04/2022	202201	EP205	Water Services / Rates	ANGLIAN WATER	3,778.91
21000704	13/08/2020	202201	EP205	Water Services / Rates	ANGLIAN WATER	1,134.48
21000709	10/04/2022	202201	EP205	Water Services / Rates	ANGLIAN WATER	701.12
					ASSOCIATED ENGINEERING SERVICES LTD	
21000801	31/03/2022	202201	EP122	Reactive Mechanical & Engineering Works	T/A AES CONTROL SYSTEMS	533.00
					ASSOCIATED ENGINEERING SERVICES LTD	
21000316	30/03/2022	202201	EP102	Planned Maintenance	T/A AES CONTROL SYSTEMS	900.00
21000831	08/04/2022	202201	AE501	Occupational Health Employee Costs	BACK CARE SOLUTIONS LTD	566.00
21000409	24/03/2022	202201	EC501	Hardware - purchase	BALFOUR BEATTY PLC	5,593.77
21000677	10/11/2019	202201	EP402	Cleaning & Domestic Supplies	BANNER GROUP LTD	630.00
21000605	01/04/2022	202201	ET105	Vehicle Maintenance	BELLS MOTOR GROUP	506.77
21000699	05/04/2022	202201	ET103	Vehicles - Spares	BELLS MOTOR GROUP	573.00
21000561	11/03/2022	202201	ET103	Vehicles - Spares	BELLS MOTOR GROUP	993.94
21000570	19/03/2022	202201	ET103	Vehicles - Spares	BELLS MOTOR GROUP	614.06
					BRITISH TELECOMMUNICATIONS PLC	
21000995	14/03/2022	202201	EC490	Other Network Costs	(Global Services)	6,272.98
					BRITISH TELECOMMUNICATIONS PLC	
21000085	25/03/2022	202201	ZC110	Hardware	(Business Direct)	3,661.00
21000510	25/03/2022	202201	EX410	Specialist Operational Equipment	BTME GROUP LTD T/A MEDTREE	1,347.50
21000594	31/03/2022	202201	EX432	Criminal Deterrent Devices	BUDDI LTD	1,260.00
21000232	29/03/2022	202201	EC410	Network Services	CAE TECHNOLOGY SERVICES LTD	139,838.64
21000442	18/03/2022	202201	EY501	Hotel Accommodation	CALDER CONFERENCES LTD	11,191.66
					CALIBRATION ENGINEERING SERVICES LTD	
21000951	31/03/2022	202201	ET106	Vehicle Workshop Equipment		930.00
					CARE AND REPAIR (NORTHAMPTONSHIRE)	
21001293	28/02/2022	202201	EX425	Crime Prevention Equipment	LTD (Main Accounts)	6,903.90

TransNo	Transaction Date	Period	Account	Account Description	Supplier	Value (£)
					CARE AND REPAIR (NORTHAMPTONSHIRE)	
21001292	31/03/2022	202201	EX425	Crime Prevention Equipment	LTD (Main Accounts)	5,087.06
21000756	24/02/2022	202201	EY250	Consultants Fees	CCL FORENSICS LTD	1,238.67
21000481	29/03/2022	202201	ZC110	Hardware	CDW LTD	665,830.00
21000262	29/03/2022	202201	EC502	Hardware - maintenance	CDW LTD	952.90
21000267	29/03/2022	202201	EC502	Hardware - maintenance	CDW LTD	734.60
21000270	29/03/2022	202201	EC502	Hardware - maintenance	CDW LTD	539.90
21000273	29/03/2022	202201	EC502	Hardware - maintenance	CDW LTD	624.00
21000275	29/03/2022	202201	EC502	Hardware - maintenance	CDW LTD	611.80
21000934	10/04/2022	202201	EC130	Mobile Phone Call Charges & Contract Cost	CELLEBRITE UK LTD	1,800.00
					CHUBB FIRE & SECURITY LTD (Fire - Blackburn)	
21001223	04/03/2022	202201	EP150	Fire Equipment & Maintenance		753.12
21000015	14/03/2022	202201	AE402	External Advertising	CLEAR CHANNEL UK LTD	6,000.00
21000945	12/04/2022	202201	AE403	External Assessment Centres	COLLEGE OF POLICING (Training - Ryton)	11,933.68
21000829	05/04/2022	202201	AE320	External Training Courses	COLLEGE OF POLICING (Finance)	1,605.78
21000297	16/03/2022	202201	AE320	External Training Courses	COLLEGE OF POLICING (Finance)	1,634.50
21000426	30/03/2022	202201	AE320	External Training Courses	COLLEGE OF POLICING (Finance)	2,600.00
21000287	30/03/2022	202201	AE350	Training Materials	COLLEGE OF POLICING (Finance)	2,856.50
21000136	31/01/2022	202201	EY510	Subsistence	COOLERAID LTD	789.85
21000012	28/02/2022	202201	EY510	Subsistence	COOLERAID LTD	909.85
21000523	28/02/2022	202201	EY203	Publicity	CORPORATE DOCUMENT SERVICES LTD	4,473.01
21000524	18/02/2022	202201	EY203	Publicity	CORPORATE DOCUMENT SERVICES LTD	613.13
21001070	21/01/2022	202201	EY203	Publicity	CORPORATE DOCUMENT SERVICES LTD	1,180.13
					COVENTRY & SOLIHULL WASTE DISPOSAL LTD	
21001057	31/03/2022	202201	EX652	Other Operational Expenses		874.48
21000633	05/04/2022	202201	EX750	Vehicle Recovery Costs	COWAN RECOVERY LTD	5,955.06
21000846	19/04/2022	202201	EX750	Vehicle Recovery Costs	COWAN RECOVERY LTD	9,060.95
21000056	23/03/2022	202201	EX750	Vehicle Recovery Costs	COWAN RECOVERY LTD	625.50
21000056	23/03/2022	202201	EX750	Vehicle Recovery Costs	COWAN RECOVERY LTD	611.76
21000101	25/03/2022	202201	EX750	Vehicle Recovery Costs	COWAN RECOVERY LTD	3,117.54
21000117	29/03/2022	202201	EX750	Vehicle Recovery Costs	COWAN RECOVERY LTD	2,375.86
21000119	30/03/2022	202201	EX750	Vehicle Recovery Costs	COWAN RECOVERY LTD	5,491.72
21000121	30/03/2022	202201	EX750	Vehicle Recovery Costs	COWAN RECOVERY LTD	6,108.31
21000058	18/03/2022	202201	EX750	Vehicle Recovery Costs	COWAN RECOVERY LTD	4,978.37

TransNo	Transaction Date	Period	Account	Account Description	Supplier	Value (£)
21000491	31/03/2022	202201	EX652	Other Operational Expenses	CREST ADVISORY (UK) LTD	36,535.00
21000324	18/03/2022	202201	EX901	Legal Costs	DPP LAW	1,500.00
21000708	31/03/2022	202201	EX901	Legal Costs	DWF LAW LLP (Birmingham)	1,864.00
21000710	22/03/2022	202201	EC130	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	17,103.00
21000711	22/03/2022	202201	EC130	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	908.54
21000712	22/03/2022	202201	EC130	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	730.00
21000713	22/03/2022	202201	EC130	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	12,777.61
21000714	22/03/2022	202201	EC130	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	1,162.87
21000716	22/03/2022	202201	EC130	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	1,641.56
21000733	22/02/2022	202201	EC130	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	1,167.61
21000734	22/02/2022	202201	EC130	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	13,082.71
21000735	22/02/2022	202201	EC130	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	17,103.00
21000736	22/02/2022	202201	EC130	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	1,641.22
21000795	01/07/2021	202201	EC130	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	5,000.00
21000674	07/04/2022	202201	ET103	Vehicles - Spares	FORD MOTOR COMPANY LTD	607.52
21000785	05/04/2022	202201	EX901	Legal Costs	GALLAGHER BASSETT	10,837.53
21000521	30/03/2022	202201	EY250	Consultants Fees	GATENBYSANDERSON LTD	11,000.00
					GREATER MANCHESTER COMBINED	
21000403	31/03/2022	202201	AE320	External Training Courses	AUTHORITY	3,245.00
					GREATER MANCHESTER COMBINED	
21000395	21/03/2022	202201	AE320	External Training Courses	AUTHORITY	1,239.00
21000472	23/03/2022	202201	EC512	Software Licences	HOOTSUITE INC	2,927.52
21000961	21/01/2022	202201	EY250	Consultants Fees	INTAFORENSICS LTD	15,005.00
21000960	21/01/2022	202201	EY250	Consultants Fees	INTAFORENSICS LTD	8,329.17
21000122	29/03/2022	202201	EX750	Vehicle Recovery Costs	K2 RECOVERY LTD	1,264.17
21000578	31/01/2022	202201	ET103	Vehicles - Spares	MARSHALL MOTOR GROUP LTD	757.28
21001142	21/04/2022	202201	EP122	Reactive Mechanical & Engineering Works	MITCHELL ACCESS CONTROL SYSTEMS LTD	560.00
21000416	01/04/2022	202201	EJ990	Other Third Party Payments	Mitie Security Limited	108,583.85
21000411	26/03/2022	202201	EX550	Security Services	Mitie Security Limited	3,756.92
21000227	26/02/2022	202201	EX550	Security Services	Mitie Security Limited	3,551.39
21001257	26/04/2022	202201	EX550	Security Services	Mitie Security Limited	3,755.83
					MORGAN SINDALL CONSTRUCTION &	
21000247	28/03/2022	202201	ZP170	Building Works - Main Contract	INFRASTRUCTURE LTD	61,686.20
21000423	01/04/2022	202201	EC512	Software Licences	REDACTED	1,380.00

TransNo	Transaction Date	Period	Account	Account Description	Supplier	Value (£)
21000494	14/03/2022	202201	EP301	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL (Revenues - Corby)	577.25
21001136	20/04/2022	202201	EP250	Rent	NORTH NORTHAMPTONSHIRE COUNCIL (Revenues - Corby)	2,505.01
21001041	10/03/2022	202201	EP301	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL (Revenues - Corby)	579.00
21001044	10/03/2022	202201	EP301	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL (Revenues - Corby)	4,326.00
21001049	14/03/2022	202201	EP301	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL (Revenue Srvices - Thrapston)	1,160.00
21000506	14/03/2022	202201	EP301	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL (Revenue Srvices - Thrapston)	1,161.75
21000507	14/03/2022	202201	EP301	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL (Revenue and Benefits - Kettering)	3,094.00
21000499	14/03/2022	202201	EP301	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL (Revenue and Benefits - Kettering)	834.25
21001050	14/03/2022	202201	EP301	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL (Revenue and Benefits - Kettering)	3,098.00
21001047	14/03/2022	202201	EP301	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL (Revenue and Benefits - Kettering)	836.00
21001052	14/04/2022	202201	EP301	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	2,121.00
21001045	14/03/2022	202201	EP301	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	3,712.00
21001043	10/03/2022	202201	EP301	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	3,032.00
21001039	10/03/2022	202201	EP301	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	18,560.00
21000487	14/03/2022	202201	EP301	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	18,560.00
21000488	14/03/2022	202201	EP301	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	3,023.70
21000365	31/03/2022	202201	EP301	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	3,552.00
21000508	14/03/2022	202201	EP301	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	2,118.50
21000496	14/03/2022	202201	EP301	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	4,330.00
21000515	10/03/2022	202201	EP301	General Rates	NORTHAMPTON BOROUGH COUNCIL	2,922.00
21001038	10/03/2022	202201	EP301	General Rates	NORTHAMPTON BOROUGH COUNCIL	2,918.00
21000490	10/03/2022	202201	EP301	General Rates	NORTHAMPTON BOROUGH COUNCIL (Payments)	37,632.00
21001030	10/03/2022	202201	EP301	General Rates	NORTHAMPTON BOROUGH COUNCIL (Payments)	848.00

TransNo	Transaction Date	Period	Account	Account Description	Supplier	Value (£)
21001032	10/03/2022	202201	EP301	General Rates	NORTHAMPTON BOROUGH COUNCIL (Payments)	2,196.00
21001033	10/03/2022	202201	EP301	General Rates	NORTHAMPTON BOROUGH COUNCIL (Payments)	686.00
21001014	10/03/2022	202201	EP301	General Rates	NORTHAMPTON BOROUGH COUNCIL (Payments)	2,995.00
21001016	10/03/2022	202201	EP301	General Rates	NORTHAMPTON BOROUGH COUNCIL (Payments)	1,834.00
21001020	10/03/2022	202201	EP301	General Rates	NORTHAMPTON BOROUGH COUNCIL (Payments)	973.00
21001021	10/03/2022	202201	EP301	General Rates	NORTHAMPTON BOROUGH COUNCIL (Payments)	836.00
21001022	10/03/2022	202201	EP301	General Rates	NORTHAMPTON BOROUGH COUNCIL (Payments)	2,867.00
21001024	10/03/2022	202201	EP301	General Rates	NORTHAMPTON BOROUGH COUNCIL (Payments)	4,531.00
21001025	10/03/2022	202201	EP301	General Rates	NORTHAMPTON BOROUGH COUNCIL (Payments)	911.00
21001026	10/03/2022	202201	EP301	General Rates	NORTHAMPTON BOROUGH COUNCIL (Payments)	3,738.00
21001027	10/03/2022	202201	EP301	General Rates	NORTHAMPTON BOROUGH COUNCIL (Payments)	7,680.00
21000514	10/03/2022	202201	EP301	General Rates	NORTHAMPTON BOROUGH COUNCIL (Payments)	851.00
21000485	10/03/2022	202201	EP301	General Rates	NORTHAMPTON BOROUGH COUNCIL (Payments)	3,734.00
21000486	10/03/2022	202201	EP301	General Rates	NORTHAMPTON BOROUGH COUNCIL (Payments)	7,680.00
21000453	10/03/2022	202201	EP301	General Rates	NORTHAMPTON BOROUGH COUNCIL (Payments)	2,997.00
21000456	10/03/2022	202201	EP301	General Rates	NORTHAMPTON BOROUGH COUNCIL (Payments)	1,832.25
21000473	10/03/2022	202201	EP301	General Rates	NORTHAMPTON BOROUGH COUNCIL (Payments)	834.25

TransNo	Transaction Date	Period	Account	Account Description	Supplier	Value (£)
21000470	10/03/2022	202201	EP301	General Rates	NORTHAMPTON BOROUGH COUNCIL (Payments)	971.00
21000475	10/03/2022	202201	EP301	General Rates	NORTHAMPTON BOROUGH COUNCIL (Payments)	2,869.00
21000482	10/03/2022	202201	EP301	General Rates	NORTHAMPTON BOROUGH COUNCIL (Payments)	4,533.00
21000484	10/03/2022	202201	EP301	General Rates	NORTHAMPTON BOROUGH COUNCIL (Payments)	907.75
21000516	10/03/2022	202201	EP301	General Rates	NORTHAMPTON BOROUGH COUNCIL (Payments)	2,192.00
21000519	10/03/2022	202201	EP301	General Rates	NORTHAMPTON BOROUGH COUNCIL (Payments)	687.25
21000466	13/03/2022	202201	EP253	Service Charge	NORTHAMPTON BOROUGH COUNCIL (Payments)	660.06
21000548	16/03/2022	202201	ET191	Diesel	Your NRG LTD	4,367.10
21000505	23/03/2022	202201	ET191	Diesel	Your NRG LTD	8,761.60
21000940	13/04/2022	202201	ET191	Diesel	Your NRG LTD	3,224.88
21001129	16/03/2022	202201	ET191	Diesel	Your NRG LTD	1,455.70
21000497	16/03/2022	202201	ET191	Diesel	Your NRG LTD	4,658.24
21000500	16/03/2022	202201	ET191	Diesel	Your NRG LTD	3,639.25
21000501	16/03/2022	202201	ET191	Diesel	Your NRG LTD	1,455.70
21000502	16/03/2022	202201	ET191	Diesel	Your NRG LTD	14,557.00
21000939	13/04/2022	202201	ET191	Diesel	Your NRG LTD	3,627.99
21000504	23/03/2022	202201	ET191	Diesel	Your NRG LTD	3,011.80
21000943	13/04/2022	202201	ET191	Diesel	Your NRG LTD	6,181.02
21000941	13/04/2022	202201	ET191	Diesel	Your NRG LTD	2,843.27
21000938	13/04/2022	202201	ET191	Diesel	Your NRG LTD	16,796.25
21000942	13/04/2022	202201	ET191	Diesel	Your NRG LTD	1,343.70
21000741	01/04/2022	202201	EC512	Software Licences	POLICE DIGITAL SERVICE	60,979.82
21000742	31/03/2022	202201	EC512	Software Licences	POLICE DIGITAL SERVICE	2,093.01
21000929	14/04/2022	202201	EY203	Publicity	PRODCOMPANY SERVICES LTD	5,775.00
21000766	06/04/2022	202201	AE110	Agency / Temp Staff	RED SNAPPER MEDIA LTD	785.25
21000532	23/03/2022	202201	AE110	Agency / Temp Staff	RED SNAPPER MEDIA LTD	765.00
21000772	12/04/2022	202201	AE110	Agency / Temp Staff	RED SNAPPER MEDIA LTD	780.75
21000534	17/03/2022	202201	AE110	Agency / Temp Staff	RED SNAPPER MEDIA LTD	5,267.25

TransNo	Transaction Date	Period	Account	Account Description	Supplier	Value (£)
21000834	13/04/2022	202201	EY251	Professional Fees	1010 MEDIA LTD	520.00
21000697	31/03/2022	202201	EC511	Software - upgrade	3CUBED LTD	711.80
21000698	31/01/2022	202201	EC511	Software - upgrade	3CUBED LTD	704.38
21000129	29/03/2022	202201	EY251	Professional Fees	ANSTEY AND ASSOCIATES LTD	2,800.00
21000554	16/03/2022	202201	ET103	Vehicles - Spares	BEDFORD BATTERY CO LTD	1,013.33
21000670	12/01/2022	202201	AE320	External Training Courses	BYWATER TRAINING LTD	995.00
21000905	31/03/2022	202201	ET105	Vehicle Maintenance	CALMAC TYRES LTD	944.99
21001127	14/04/2022	202201	ET105	Vehicle Maintenance	CALMAC TYRES LTD	870.58
21000144	27/01/2022	202201	ER121	Photocopier Machines Running Costs	CANON (UK) LTD	847.26
21001196	01/04/2022	202201	EX240	Insurance ACPO/Supers Legal Protection	CPOSA	525.00
21001197	01/04/2022	202201	EX240	Insurance ACPO/Supers Legal Protection	CPOSA	3,075.00
21001199	01/04/2022	202201	EX240	Insurance ACPO/Supers Legal Protection	CPOSA	525.00
21001200	01/04/2022	202201	EX240	Insurance ACPO/Supers Legal Protection	CPOSA	3,075.00
21001202	01/04/2022	202201	EX240	Insurance ACPO/Supers Legal Protection	CPOSA	525.00
21001204	01/04/2022	202201	EX240	Insurance ACPO/Supers Legal Protection	CPOSA	3,075.00
21000751	04/04/2022	202201	EY250	Consultants Fees	DVA SOLUTIONS LTD	3,088.44
21000649	01/04/2022	202201	EP202	Electricity	EDF ENERGY CUSTOMERS LTD	30,110.90
21000035	18/03/2022	202201	EP202	Electricity	EDF ENERGY CUSTOMERS LTD	29,351.50
21001111	12/04/2022	202201	EP202	Electricity	EDF ENERGY CUSTOMERS LTD	1,386.02
21001111	12/04/2022	202201	EP202	Electricity	EDF ENERGY CUSTOMERS LTD	3,153.31
21001111	12/04/2022	202201	EP202	Electricity	EDF ENERGY CUSTOMERS LTD	2,500.03
21001111	12/04/2022	202201	EP202	Electricity	EDF ENERGY CUSTOMERS LTD	1,037.32
21001111	12/04/2022	202201	EP202	Electricity	EDF ENERGY CUSTOMERS LTD	3,230.60
21001111	12/04/2022	202201	EP202	Electricity	EDF ENERGY CUSTOMERS LTD	18,931.37
21001111	12/04/2022	202201	EP202	Electricity	EDF ENERGY CUSTOMERS LTD	1,367.32
21001111	12/04/2022	202201	EP202	Electricity	EDF ENERGY CUSTOMERS LTD	2,707.97
21001111	12/04/2022	202201	EP202	Electricity	EDF ENERGY CUSTOMERS LTD	11,549.48
21001111	12/04/2022	202201	EP202	Electricity	EDF ENERGY CUSTOMERS LTD	2,786.06
21001111	12/04/2022	202201	EP202	Electricity	EDF ENERGY CUSTOMERS LTD	23,392.49
21000777	31/03/2022	202201	ET104	Vehicles - Tyres & Tubes	GOODYEAR TYRES UK	6,895.47
21000778	31/03/2022	202201	ET104	Vehicles - Tyres & Tubes	GOODYEAR TYRES UK	3,809.00
21000750	07/04/2022	202201	EY501	Hotel Accommodation	ININTEL LTD	660.18
21001000	31/03/2022	202201	EY501	Hotel Accommodation	ININTEL LTD	786.76
21000168	17/03/2022	202201	EY501	Hotel Accommodation	ININTEL LTD	1,400.44
21000994	31/03/2022	202201	EY501	Hotel Accommodation	ININTEL LTD	823.28

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21000944	17/03/2022	202201	EY501	Hotel Accommodation	INTEL LTD	936.00
21000306	22/03/2022	202201	EP150	Fire Equipment & Maintenance	LEADER SYSTEMS LLP	555.00
21000726	28/03/2022	202201	ET104	Vehicles - Tyres & Tubes	LOUGHRAN BROTHERS	1,560.00
21000576	24/03/2022	202201	ET104	Vehicles - Tyres & Tubes	LOUGHRAN BROTHERS	4,270.00
21000577	18/03/2022	202201	ET104	Vehicles - Tyres & Tubes	LOUGHRAN BROTHERS	1,430.00
21000105	25/03/2022	202201	ZC110	Hardware	MAJESTEC IT LTD	2,032.00
21000676	31/01/2022	202201	EY151	Licence Fees	MD5 LTD	894.00
21000551	31/01/2022	202201	EY151	Licence Fees	MD5 LTD	1,419.00
21000552	28/02/2022	202201	EY151	Licence Fees	MD5 LTD	750.00
21000549	30/09/2021	202201	EY151	Licence Fees	MD5 LTD	1,050.00
21000550	31/12/2021	202201	EY151	Licence Fees	MD5 LTD	1,200.00
21000134	30/03/2022	202201	ZP180	Building Works - Other	METCALF COMMERCIAL DECORATORS LTD	30,658.50
21000744	31/03/2022	202201	ZP180	Building Works - Other	METCALF COMMERCIAL DECORATORS LTD	2,379.00
21000745	12/04/2022	202201	ET105	Vehicle Maintenance	NEW DUSTON GARAGE LTD	3,022.23
21000468	31/03/2022	202201	ZC110	Hardware	OFFICE FURNITURE TEAM GB LTD	31,799.40
21000538	30/03/2022	202201	ET101	Vehicle Repairs	PAUL COX PANEL AND PAINT LTD	1,814.55
21000952	05/04/2022	202201	ET101	Vehicle Repairs	PAUL COX PANEL AND PAINT LTD	798.30
21000098	25/03/2022	202201	ET101	Vehicle Repairs	PAUL COX PANEL AND PAINT LTD	2,050.94
21000093	25/03/2022	202201	ET101	Vehicle Repairs	PAUL COX PANEL AND PAINT LTD	2,237.92
21000476	22/03/2022	202201	EC210	Radio / Airwave - Equipment	PETER JONES (ILG) LTD	1,924.85
21000588	31/03/2022	202201	EX448	Hire of Equipment	PICKERINGS HIRE LTD	738.99
21000226	02/10/2021	202201	EC310	Postage Costs	QUADIENT	1,748.86
21000875	07/04/2022	202201	EC310	Postage Costs	QUADIENT	1,748.86
21000280	16/03/2022	202201	EY250	Consultants Fees	REED TALENT SOLUTIONS LIMITED	3,800.00
21000000	16/03/2022	202201	EC310	Postage Costs	ROYAL MAIL GROUP LTD	2,062.71
21001065	09/02/2022	202201	EC310	Postage Costs	ROYAL MAIL GROUP LTD	1,702.79
21001066	30/03/2022	202201	EC310	Postage Costs	ROYAL MAIL GROUP LTD	2,111.12
21000323	01/02/2022	202201	EP250	Rent	SAVILLS (UK) LTD	5,482.20
21000525	26/01/2022	202201	EC501	Hardware - purchase	SCAN COMPUTERS INTERNATIONAL LTD	24,747.12
21001139	26/01/2022	202201	EC501	Hardware - purchase	SCAN COMPUTERS INTERNATIONAL LTD	20,622.60
21000018	30/12/2021	202201	ZC122	Radio & Communications	SEPURA LTD	1,700.00
21000979	21/03/2022	202201	EC512	Software Licences	SIMUNIX LTD	31,200.00
21000441	31/03/2022	202201	EF120	Forensic Analysis	SOCOTEC UK LTD	3,443.24

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21000368	29/03/2022	202201	EP501	Fixtures & Fittings	SOUND DESIGNS LTD	1,000.00
21000537	31/03/2022	202201	EY203	Publicity	STAND LTD	5,250.00
21000540	31/03/2022	202201	EY203	Publicity	STAND LTD	2,650.00
21000637	28/03/2022	202201	ET104	Vehicles - Tyres & Tubes	STAPLETONS (TYRE SERVICES) LTD	1,428.75
21000962	21/04/2022	202201	ET101	Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	3,209.18
21000963	21/04/2022	202201	ET101	Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	4,564.25
21000998	25/03/2022	202201	ET101	Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	7,416.68
21000474	31/03/2022	202201	EP122	Reactive Mechanical & Engineering Works	SUPER COOL CENTRAL	4,192.44
21001087	01/04/2022	202201	EC410	Network Services	TELEPHONE TECHNOLOGY LTD	1,003.15
21000828	06/04/2022	202201	EY251	Professional Fees	THE APPROPRIATE ADULT SERVICE LTD	6,241.69
21000946	14/04/2022	202201	AE320	External Training Courses	THE INVESTIGATOR	875.00
21000696	15/03/2022	202201	AE360	Conference & Seminar Fees	THE UNIVERSITY OF NORTHAMPTON	5,571.60
21000061	16/03/2022	202201	AE360	Conference & Seminar Fees	THE UNIVERSITY OF NORTHAMPTON	756.00
21000452	04/03/2022	202201	AE360	Conference & Seminar Fees	THE UNIVERSITY OF NORTHAMPTON	2,856.00
21000818	13/04/2022	202201	EP201	Gas	TOTAL GAS & POWER LTD	1,603.54
21000819	13/04/2022	202201	EP201	Gas	TOTAL GAS & POWER LTD	4,438.58
21000825	13/04/2022	202201	EP201	Gas	TOTAL GAS & POWER LTD	1,155.20
21000826	13/04/2022	202201	EP201	Gas	TOTAL GAS & POWER LTD	603.11
21000815	13/04/2022	202201	EP201	Gas	TOTAL GAS & POWER LTD	527.80
21000851	13/04/2022	202201	EP201	Gas	TOTAL GAS & POWER LTD	2,833.20
21000840	13/04/2022	202201	EP201	Gas	TOTAL GAS & POWER LTD	3,054.12
21000841	13/04/2022	202201	EP201	Gas	TOTAL GAS & POWER LTD	936.91
21000843	13/04/2022	202201	EP201	Gas	TOTAL GAS & POWER LTD	2,710.21
21001011	28/02/2022	202201	EX611	Police Dogs - Feed/kennelling/vets	TOWCESTER VETERINARY CENTRE	887.17
21000245	08/03/2022	202201	EC512	Software Licences	UK ORACLE USER GROUP	3,294.92
21000583	15/03/2022	202201	EC512	Software Licences	UK TELEMATICS LTD	3,401.87
21000083	21/03/2022	202201	ZT110	Vehicles - Road	UK TELEMATICS LTD	2,712.00
21000090	21/03/2022	202201	ZT110	Vehicles - Road	UK TELEMATICS LTD	1,099.67
21000981	08/04/2022	202201	EF110	Pathologists Fees	UNIVERSITY OF LEICESTER	2,779.71
21000983	08/04/2022	202201	EF110	Pathologists Fees	UNIVERSITY OF LEICESTER	2,779.71
21000967	08/04/2022	202201	EF110	Pathologists Fees	UNIVERSITY OF LEICESTER	2,779.71
21000980	08/04/2022	202201	EF110	Pathologists Fees	UNIVERSITY OF LEICESTER	2,779.71
21000982	08/04/2022	202201	EF110	Pathologists Fees	UNIVERSITY OF LEICESTER	2,779.71
21000495	24/03/2022	202201	EY101	Corporate Hospitality	VIDEO INN PRODUCTION LTD	757.95
21000492	22/03/2022	202201	EY101	Corporate Hospitality	VIDEO INN PRODUCTION LTD	609.90

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21000192	01/03/2022	202201	EC410	Network Services	VODAFONE	2,501.00
21000463	01/07/2021	202201	EC410	Network Services	VODAFONE	5,447.03
21000464	01/03/2022	202201	EC410	Network Services	VODAFONE	5,552.87
21000465	01/03/2022	202201	EC410	Network Services	VODAFONE	5,552.87
21000230	24/03/2022	202201	EC410	Network Services	VODAFONE	1,776.00
21000689	01/04/2022	202201	ET103	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	741.18
21000582	11/03/2022	202201	ET103	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	1,138.12
21000595	16/03/2022	202201	ET103	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	965.84
21000597	18/03/2022	202201	ET103	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	666.33
21000619	22/03/2022	202201	ET103	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	980.89
21001299	22/04/2022	202201	ET103	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	1,213.20
21001306	20/04/2022	202201	ET103	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	593.51
21001307	05/04/2022	202201	ET103	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	698.82
21001310	08/04/2022	202201	ET103	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	548.81
21001337	26/04/2022	202201	ET103	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	745.92
21001338	28/04/2022	202201	ET103	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	576.96
21000364	15/03/2022	202201	EF120	Forensic Analysis	WA PRODUCTS (UK) LTD T/A SCENESAFE	575.00
21000304	13/01/2022	202201	ED112	Detained Persons - Clothing	WA PRODUCTS (UK) LTD T/A SCENESAFE	948.10
21000319	23/01/2022	202201	ED112	Detained Persons - Clothing	WA PRODUCTS (UK) LTD T/A SCENESAFE	712.00
21000338	22/03/2022	202201	ED115	Detained Persons - Other Expenses	WA PRODUCTS (UK) LTD T/A SCENESAFE	575.00
21000374	31/03/2022	202201	EF170	SOC Consumables	WA PRODUCTS (UK) LTD T/A SCENESAFE	665.58
21000386	01/02/2022	202201	ET103	Vehicles - Spares	WOLLASTON MOTORS LTD	563.78
21000388	01/02/2022	202201	ET103	Vehicles - Spares	WOLLASTON MOTORS LTD	563.78
21001246	11/02/2022	202201	ET103	Vehicles - Spares	WOLLASTON MOTORS LTD	962.98
21000640	07/04/2022	202201	ET103	Vehicles - Spares	WOODWAY ENGINEERING LTD	553.72
21000169	01/04/2022	202201	EX410	Specialist Operational Equipment	WOODWAY ENGINEERING LTD	1,965.00
21001104	31/03/2022	202201	ET103	Vehicles - Spares	YORK WARD AND ROWLATT LTD	9,411.24
21000278	21/03/2022	202201	ZC110	Hardware	APEC SYSTEMS LTD	33,978.75
21000243	16/03/2022	202201	ET190	Petrol	CERTAS ENERGY UK LTD - PACE FUELCARE	12,572.26
21000460	16/03/2022	202201	ET190	Petrol	CERTAS ENERGY UK LTD - PACE FUELCARE	12,568.49
21000755	24/03/2022	202201	ZT110	Vehicles - Road	RAMAR LTD	44,240.00
21000906	31/03/2022	202201	ZO110	Capitalised Salaries	CROWN COMPUTING LTD	40,085.00
21000738	01/04/2022	202201	AE320	External Training Courses	DAVE MARSHALL CONSULTANCY	5,375.00
21000990	23/03/2022	202201	AE402	External Advertising	COMMUNICORP UK LTD	11,000.00
21000412	02/03/2022	202201	EX610	Police Dogs - purchase	Extremus Dog Training Ltd	3,750.00

TransNo	Transaction Date	Period	Account	Account Description	Supplier	Value (£)
21000573	25/03/2022	202201	ET211	Hire of Transport - Operational	Country Lion (Northampton) Ltd	1,330.00
21001281	24/03/2022	202201	EY101	Corporate Hospitality	Roaming Giraffe Ltd	1,593.00
21001281	24/03/2022	202201	EY101	Corporate Hospitality	Roaming Giraffe Ltd	1,290.00
21000737	16/02/2022	202201	AE320	External Training Courses	Cleverbridge AG	2,651.70
21001251	30/03/2022	202201	AE320	External Training Courses	In Professional Development Limited	1,745.00
21001075	11/11/2021	202201	EX611	Police Dogs - Feed/kennelling/vets	Vets4Pets Northampton	660.04
21001243	20/04/2022	202201	EX901	Legal Costs	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	839.00
21000031	22/03/2022	202201	EX652	Other Operational Expenses	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	2,344.75
21000041	23/03/2022	202201	EX652	Other Operational Expenses	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	4,666.75
21000041	23/03/2022	202201	EX652	Other Operational Expenses	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	2,650.00
21000041	23/03/2022	202201	EX652	Other Operational Expenses	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	2,650.00
21000089	25/03/2022	202201	EY251	Professional Fees	LEICESTERSHIRE	2,673.20
21000001	21/03/2022	202201	EJ601	Collaboration service	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	3,377.72
21000066	23/03/2022	202201	ET105	Vehicle Maintenance	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	805.87
21000037	22/03/2022	202201	EJ990	Other Third Party Payments	LINCOLNSHIRE	99,986.83
21000727	12/04/2022	202201	EJ601	Collaboration service	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	9,510.00
21000728	12/04/2022	202201	EJ601	Collaboration service	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	90,432.00
21000931	14/03/2022	202201	AE320	External Training Courses	POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS	550.00
21000743	29/03/2022	202201	AE320	External Training Courses	DURHAM POLICE AND CRIME COMMISSIONER	8,000.00
						2,607,854.16