

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21015506	31/03/2023	202301	Software Licences	ALTIA SOLUTIONS LTD	16,215.00
21015521	31/03/2023	202301	Printing	CORPORATE DOCUMENT SERVICES LTD	1,865.26
21015522	31/03/2023	202301	Printing	CORPORATE DOCUMENT SERVICES LTD	534.38
21015524	31/03/2023	202301	Printing	CORPORATE DOCUMENT SERVICES LTD	2,422.13
21015545	31/03/2023	202301	Printing	CORPORATE DOCUMENT SERVICES LTD	735.75
21015545	31/03/2023	202301	Printing	CORPORATE DOCUMENT SERVICES LTD	1,742.64
21015324	30/03/2023	202301	Hotel Accommodation	ININTEL LTD	1,159.64
21015324	30/03/2023	202301	Hotel Accommodation	ININTEL LTD	694.59
				Gallagher Bassett International Ltd	
21015556	03/04/2023	202301	Legal Costs	TopUps/Reimbursements	1,438.08
21015558	03/04/2023	202301	Vehicles - Road	SPECIAL VEHICLE SOLUTIONS LTD	2,409.27
21015040	28/02/2023	202301	Grounds Maintenance	R & G GROUNDS MAINTENANCE	1,868.17
21015040	28/02/2023	202301	Grounds Maintenance	R & G GROUNDS MAINTENANCE	851.08
21015231	23/03/2023	202301	Vehicles - Road	KAWASAKI MOTORS EUROPE NV	1,017.22
21015441	20/02/2023	202301	Hardware	SPECIALIST COMPUTER CENTRES PLC	964.50
21015441	20/02/2023	202301	Hardware - maintenance	SPECIALIST COMPUTER CENTRES PLC	534.60
12002080	04/04/2023	202301	Hardware - purchase	GPC Transaction	2,765.28
12002080	04/04/2023	202301	Specialist Operational Equipment	GPC Transaction	544.26
12002080	04/04/2023	202301	Software - purchase	GPC Transaction	996.07
12002080	04/04/2023	202301	Other Voice & Data	GPC Transaction	552.00
12002080	04/04/2023	202301	Paper (Photocopiers & Printers)	GPC Transaction	839.27
12002080	04/04/2023	202301	Hardware - purchase	GPC Transaction	967.36
12002080	04/04/2023	202301	Software Licences	GPC Transaction	1,378.64
21015809	03/04/2023	202301	Software Licences	CDW LTD	1,196,241.53
				POLICE AND CRIME COMMISSIONER FOR	
21016005	14/04/2023	202301	Professional Fees	WEST MERCIA	549.95
21014740	23/01/2023	202301	Hardware - maintenance	CDW LTD	700.50
21015447	19/01/2023	202301	External Training Courses	KORN FERRY (UK) LTD	12,000.00
				NORTH NORTHAMPTONSHIRE COUNCIL	
21015391	13/03/2023	202301	General Rates	(Revenues - Corby)	4,458.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
				NORTH NORTHAMPTONSHIRE COUNCIL	
21015425	13/03/2023	202301	General Rates	(Revenues - Corby)	589.25
21014756	09/02/2023	202301	Hardware - maintenance	CDW LTD	667.50
21014890	09/03/2023	202301	Hardware - maintenance	CCS Media Limited	2,712.50
21015373	26/03/2023	202301	Security Services	Mitie Security Limited	3,756.35
21015375	26/03/2023	202301	Security Services	Mitie Security Limited	3,756.35
21015593	30/03/2023	202301	Reactive Mechanical & Engineering Works	FREEMAN ENERGY LTD	695.00
21015837	31/03/2023	202301	Diesel	CH JONES LTD T/A Allstar	10,008.05
21015837	31/03/2023	202301	Petrol	CH JONES LTD T/A Allstar	50,682.00
21015712	06/04/2023	202301	Hotel Accommodation	INNTEL LTD	1,312.66
21015876	13/04/2023	202301	Hotel Accommodation	INNTEL LTD	558.92
21015539	31/03/2023	202301	Legal Costs	REDACT	2,000.00
21015589	01/04/2023	202301	Other Third Party Payments	Mitie Care and Custody Limited	110,755.52
21016078	24/11/2022	202301	External Training Courses	KORN FERRY (UK) LTD	3,420.00
21016088	17/04/2023	202301	Telephony Equipment	GO 2 TELECOM LTD	774.56
12002080	04/04/2023	202301	Other IT Costs	GPC Transaction	627.60
12002080	04/04/2023	202301	Subsistence	GPC Transaction	564.00
12002080	04/04/2023	202301	External Training Courses	GPC Transaction	1,421.66
12002080	04/04/2023	202301	Hardware - purchase	GPC Transaction	616.62
12002080	04/04/2023	202301	Road Fund Licences	GPC Transaction	2,440.42
12002080	04/04/2023	202301	Hardware - purchase	GPC Transaction	810.82
12002080	04/04/2023	202301	Road Fund Licences	GPC Transaction	4,010.00
21015162	23/03/2023	202301	Network Services	CAE TECHNOLOGY SERVICES LTD	139,838.64
21013910	28/02/2023	202301	Professional Fees	OH Sourcing Limited	8,200.00
21013676	20/02/2023	202301	Hardware	SPECIALIST COMPUTER CENTRES PLC	964.50
21013676	20/02/2023	202301	Hardware - maintenance	SPECIALIST COMPUTER CENTRES PLC	534.60
21015477	06/03/2023	202301	SOC Consumables	WA PRODUCTS	1,394.56
21016359	18/04/2023	202301	Gas	TOTAL GAS & POWER LTD	4,603.25
21016364	18/04/2023	202301	Gas	TOTAL GAS & POWER LTD	3,149.21
21016302	20/04/2023	202301	Public Transport & Parking	INNTEL LTD	904.40
21016366	18/04/2023	202301	Gas	TOTAL GAS & POWER LTD	503.58
21015624	04/04/2023	202301	Postage Costs	QUADIENT	1,000.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21015627	04/04/2023	202301	Postage Costs	QUADIENT	1,000.00
21015559	31/03/2023	202301	Vehicles - Road	SPECIAL VEHICLE SOLUTIONS LTD	2,007.58
21015560	31/03/2023	202301	Vehicles - Road	SPECIAL VEHICLE SOLUTIONS LTD	2,399.74
21015561	03/04/2023	202301	Vehicles - Road	SPECIAL VEHICLE SOLUTIONS LTD	2,007.58
21014043	01/03/2023	202301	Other Third Party Payments	Mitie Care and Custody Limited	110,755.52
21015544	31/03/2023	202301	Electricity	MCGOWAN INVESTMENTS LTD	530.93
21015040	28/02/2023	202301	Grounds Maintenance	R & G GROUNDS MAINTENANCE	1,032.67
21015897	31/12/2022	202301	Data - Consultancy - Implementation	Program Framework Ltd	1,150.00
21015783	31/03/2023	202301	Reactive Maintenance	RPS GROUP PLC	1,350.00
21015998	12/04/2023	202301	Police Dogs - Feed/kennelling/vets	Crown Pet Foods LTD	1,245.50
21016000	14/04/2023	202301	External Training Courses	J COATES (HGV SERVICES) LTD	1,265.00
21016009	14/04/2023	202301	Reactive Maintenance	D R Roofing Ltd	1,975.00
21016367	18/04/2023	202301	Gas	TOTAL GAS & POWER LTD	1,993.00
21016114	19/04/2023	202301	Building Works - Other	NLC NOVA LIFT CO LTD	10,710.00
21015317	30/03/2023	202301	Criminal Deterrent Devices	BUDDI LTD	1,470.00
				POLICE AND CRIME COMMISSIONER FOR	
21016448	24/04/2023	202301	External Training Courses	SOUTH YORKSHIRE	900.00
21016176	19/04/2023	202301	Grounds Maintenance	D R Roofing Ltd	825.00
21016254	20/04/2023	202301	External Training Courses	ADR Mediation & Training CIC	10,100.00
21016330	19/04/2023	202301	Access Control	MITCHELL ACCESS CONTROL SYSTEMS LTD	585.00
21016263	18/04/2023	202301	Gas	TOTAL GAS & POWER LTD	1,972.85
21016264	18/04/2023	202301	Gas	TOTAL GAS & POWER LTD	8,080.27
21016265	18/04/2023	202301	Gas	TOTAL GAS & POWER LTD	7,769.79
21016267	18/04/2023	202301	Gas	TOTAL GAS & POWER LTD	1,861.59
21016272	18/04/2023	202301	Gas	TOTAL GAS & POWER LTD	12,423.30
21016288	18/04/2023	202301	Gas	TOTAL GAS & POWER LTD	4,040.75
21016291	18/04/2023	202301	Gas	TOTAL GAS & POWER LTD	5,652.78
21016292	18/04/2023	202301	Gas	TOTAL GAS & POWER LTD	1,205.31
21013840	21/02/2023	202301	Hardware - maintenance	Getech Ltd	1,357.00
				NORTH NORTHAMPTONSHIRE COUNCIL	
21015392	13/03/2023	202301	General Rates	(Revenue and Benefits - Kettering)	3,178.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21015458	23/03/2023	202301	Detained Persons - Clothing	WA PRODUCTS (UK) LTD T/A SCENESAFE	565.50
21015458	23/03/2023	202301	Other Operational Expenses	WA PRODUCTS (UK) LTD T/A SCENESAFE	553.99
21015394	13/03/2023	202301	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL (Revenue Srvices - Thrapston)	1,336.01
21015398	13/03/2023	202301	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL (Revenue and Benefits - Kettering)	858.75
21015780	14/03/2023	202301	Rent	North Northamptonshire Council	2,505.01
21015796	11/04/2023	202301	Vehicles - Road	INTERCOUNTY TRUCK & VAN LTD	34,343.10
21015826	06/04/2023	202301	Crime Prevention Equipment	24-7 Locks Ltd	4,947.28
21015700	01/04/2023	202301	Vehicles - Spares	YORK WARD AND ROWLATT LTD	6,151.38
21015802	06/04/2023	202301	Vehicles - Spares	WOODWAY ENGINEERING LTD	1,470.44
21015727	06/04/2023	202301	Consultants Fees	REDACT	800.00
21015516	31/03/2023	202301	External Training Courses	ILX GROUP PLC	4,348.00
21015386	31/03/2023	202301	Vehicles - Tyres & Tubes	TANVIC GROUP LTD	719.25
21016159	01/04/2023	202301	External Training Courses	LEVA INTERNATIONAL INC	1,488.37
21016160	15/07/2022	202301	External Training Courses	LEVA INTERNATIONAL INC	1,488.37
21016058	10/04/2023	202301	Professional Fees	QUALSURV INTERNATIONAL LTD	1,245.24
21016212	09/03/2023	202301	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	1,119.00
21016214	09/03/2023	202301	General Rates	WEST NORTHAMPTONSHIRE COUNCIL NORTH NORTHAMPTONSHIRE COUNCIL	961.00
21015393	13/03/2023	202301	General Rates	(Revenue and Benefits - Kettering)	37,120.00
21014887	13/03/2023	202301	Professional Fees	XPS ADMINISTRATION LTD	4,710.00
21015418	09/03/2023	202301	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	962.99
21015420	09/03/2023	202301	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	2,944.00
21015200	22/03/2023	202301	Postage Costs	ROYAL MAIL GROUP LTD	2,318.24
21015476	31/03/2023	202301	Vehicle Repairs	PAUL COX PANEL AND PAINT LTD	2,188.16
21015513	14/03/2023	202301	Rent	North Northamptonshire Council	2,377.75
21015515	14/03/2023	202301	Rent	North Northamptonshire Council	1,337.75
21015604	29/03/2023	202301	Postage Costs	ROYAL MAIL GROUP LTD	1,983.22
21015512	14/02/2023	202301	Rent	North Northamptonshire Council	1,651.58
21016003	30/03/2023	202301	Vehicles - Road	VOLKSWAGEN GROUP (UK) LTD	22,323.04
21015619	22/03/2023	202301	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	2,834.88

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21015621	22/03/2023	202301	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	905.65
21015403	09/03/2023	202301	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	517.71
21015404	09/03/2023	202301	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	3,391.45
21015408	09/03/2023	202301	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	3,222.00
21015409	09/03/2023	202301	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	15,744.00
21015406	09/03/2023	202301	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	523.50
21015407	09/03/2023	202301	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	6,648.50
21015421	09/03/2023	202301	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	4,309.55
21015412	09/03/2023	202301	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	8,086.00
21015480	30/03/2023	202301	Specialist Operational Equipment	Chronos Technology Ltd	2,400.00
21015207	15/03/2023	202301	Vehicles - Road	VOLVO CAR UK LTD	35,881.67
21015207	15/03/2023	202301	Vehicles - Road	VOLVO CAR UK LTD	2,280.82
21015208	15/03/2023	202301	Vehicles - Road	VOLVO CAR UK LTD	35,881.67
21015208	15/03/2023	202301	Vehicles - Road	VOLVO CAR UK LTD	2,280.82
21015531	31/03/2023	202301	Professional Fees	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	4,095.08
21015531	31/03/2023	202301	Professional Fees	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	694.81
21015531	31/03/2023	202301	Professional Fees	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	518.36
21015531	31/03/2023	202301	Professional Fees	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	1,201.63
21015473	22/03/2023	202301	Windscreen Damage - Non RTA	NATIONAL WINDSCREENS (REPLACEMENTS) LTD	655.50
21015494	30/03/2023	202301	Reactive Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	533.00
21015495	30/03/2023	202301	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	1,286.00
21015879	07/04/2023	202301	External Training Courses	COLLEGE OF POLICING (Training - Ryton)	840.00
21015765	03/04/2023	202301	Maintenance Specialist Operation Equipment	QRO SOLUTIONS LTD	1,304.00
21015995	14/04/2023	202301	External Training Courses	BARRY HUNT T/A UK TRAINING	3,600.00
21015679	30/03/2023	202301	Specialist Operational Equipment	DAVID HORN COMMUNICATIONS LTD	9,854.00
21015901	04/04/2023	202301	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	541.13
21015913	06/04/2023	202301	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	955.05

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21016375	19/04/2023	202301	Diesel	Your NRG LTD	1,695.15
21016376	19/04/2023	202301	Diesel	Your NRG LTD	1,695.15
21016137	18/04/2023	202301	Other Third Party Payments	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	62,887.00
21016151	11/04/2023	202301	Other Third Party Payments	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	379,179.35
21016134	12/04/2023	202301	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	578.76
21016360	19/04/2023	202301	Diesel	Your NRG LTD	9,040.80
21016253	20/04/2023	202301	Software Licences	SOFTWARE ONE UK LTD	8,546.02
21016381	24/04/2023	202301	Software Licences	WPC SOFTWARE LTD	40,394.03
21015417	09/03/2023	202301	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	971.45
21015415	09/03/2023	202301	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	1,049.76
21015422	09/03/2023	202301	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	724.31
21015424	09/03/2023	202301	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	2,282.25
21015781	31/03/2023	202301	Marketing	44 Communications (UK) Ltd	1,355.00
21015529	31/03/2023	202301	Collaboration service	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	6,000.00
21015298	25/03/2023	202301	Software Licences	REDACT	7,245.69
21015530	29/03/2023	202301	Planned Maintenance	R Goodfellow Builders Ltd	3,979.00
21015663	24/02/2023	202301	Consultants Fees	INTAFORENSICS LTD	679.35
21015664	24/02/2023	202301	Consultants Fees	INTAFORENSICS LTD	678.30
21015648	04/04/2023	202301	Electricity	EDF ENERGY CUSTOMERS LTD	20,551.76
21015625	03/04/2023	202301	Professional Fees	FISHER GERMAN LLP	3,333.00
21015839	12/04/2023	202301	Occupational Health Employee Costs	BACK CARE SOLUTIONS LTD	508.00
21015718	05/04/2023	202301	Interpreters Fees	CINTRA LTD	7,746.43
21015719	05/04/2023	202301	Interpreters Fees	CINTRA LTD	856.30
21015720	05/04/2023	202301	Interpreters Fees	CINTRA LTD	12,765.35
21015284	29/03/2023	202301	Planned Maintenance	BR OWN PROPERTY REPAIRS	668.00
21015284	29/03/2023	202301	Planned Maintenance	BR OWN PROPERTY REPAIRS	767.00
21015284	29/03/2023	202301	Planned Maintenance	BR OWN PROPERTY REPAIRS	881.33
21015502	23/02/2023	202301	Planned Maintenance	BR OWN PROPERTY REPAIRS	904.33
21015502	23/02/2023	202301	Planned Maintenance	BR OWN PROPERTY REPAIRS	668.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21015502	23/02/2023	202301	Planned Maintenance	BR OWN PROPERTY REPAIRS	767.00
21015917	22/03/2023	202301	Donations / Contributions	VR THERAPIES CIC	1,000.00
21015841	12/04/2023	202301	Professional Fees	THE APPROPRIATE ADULT SERVICE LTD	5,073.58
21015801	11/04/2023	202301	Vehicles - Spares	BEDFORD BATTERY CO LTD	504.98
21015967	13/03/2023	202301	Professional Fees	St Andrew's Healthcare	3,646.75
21016071	27/03/2023	202301	Vehicles - Tyres & Tubes	LOUGHRAN BROTHERS	8,536.67
21016064	31/03/2023	202301	Vehicle Workshop Equipment	CALIBRATION ENGINEERING SERVICES LTD	930.00
21016044	17/04/2023	202301	Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	1,809.78
21016143	18/04/2023	202301	Occupational Health Employee Costs	BACK CARE SOLUTIONS LTD	915.00
21015633	03/04/2023	202301	Printing	THE HOTLINE GROUP LTD	1,915.00
21015937	31/03/2023	202301	Other Operational Expenses	CABINET OFFICE	1,240.00
21016178	18/04/2023	202301	Reactive Mechanical & Engineering Works	HESIS Limited	530.00
21016428	31/08/2022	202301	Reactive Mechanical & Engineering Works	HESIS Limited	530.00
21016126	18/04/2023	202301	Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD CRAIG BARLOW CONSULTANCY & TRAINING LTD	4,907.97
21015794	31/10/2022	202301	Internal Training Courses	LTD	840.00
21015645	31/03/2023	202301	Vehicle Recovery Costs	COWAN RECOVERY LTD	20,478.40
21015791	11/04/2023	202301	Software Licences	SOFTCAT PLC	12,889.50
21015764	11/04/2023	202301	Vehicle Recovery Costs	COWAN RECOVERY LTD	714.00
21015613	31/03/2023	202301	Laundry	PRIORY CLEANERS (Baltimore Services)	2,416.40
21015429	28/03/2023	202301	Non IT Equipment	SUPER COOL CENTRAL	15,000.00
21015570	31/03/2023	202301	Fixed Telephone Call Charges & Line Rental	3CUBED LTD	635.08
21015423	28/03/2023	202301	Agency / Temp Staff	Adecco UK Limited	517.72
21016315	20/04/2023	202301	Occupational Health Employee Costs	BACK CARE SOLUTIONS LTD POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	508.00
21016300	23/03/2023	202301	Other Operational Expenses	LEICESTERSHIRE	20,000.00
21015978	13/04/2023	202301	Other Operational Expenses	MAV SYSTEMS LTD	681.00
21015775	05/04/2023	202301	Legal Costs	DWF LAW LLP (Birmingham)	3,660.00
21016174	19/04/2023	202301	Vehicle Recovery Costs	COWAN RECOVERY LTD	1,993.33
21016175	19/04/2023	202301	Vehicle Recovery Costs	COWAN RECOVERY LTD	6,943.00
21016444	19/04/2023	202301	Corporate Hospitality	St Andrew's Healthcare	650.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21016019	17/04/2023	202301	Electricity	EDF ENERGY CUSTOMERS LTD	2,366.88
21016019	17/04/2023	202301	Electricity	EDF ENERGY CUSTOMERS LTD	628.97
21016019	17/04/2023	202301	Electricity	EDF ENERGY CUSTOMERS LTD	5,567.84
21016019	17/04/2023	202301	Electricity	EDF ENERGY CUSTOMERS LTD	4,176.16
21016019	17/04/2023	202301	Electricity	EDF ENERGY CUSTOMERS LTD	1,928.95
21016019	17/04/2023	202301	Electricity	EDF ENERGY CUSTOMERS LTD	5,433.49
21016019	17/04/2023	202301	Electricity	EDF ENERGY CUSTOMERS LTD	32,687.97
21016019	17/04/2023	202301	Electricity	EDF ENERGY CUSTOMERS LTD	2,187.07
21016019	17/04/2023	202301	Electricity	EDF ENERGY CUSTOMERS LTD	749.15
21016019	17/04/2023	202301	Electricity	EDF ENERGY CUSTOMERS LTD	4,687.47
21016019	17/04/2023	202301	Electricity	EDF ENERGY CUSTOMERS LTD	2,748.52
21016019	17/04/2023	202301	Electricity	EDF ENERGY CUSTOMERS LTD	21,514.54
21016019	17/04/2023	202301	Electricity	EDF ENERGY CUSTOMERS LTD	10,803.46
21016019	17/04/2023	202301	Electricity	EDF ENERGY CUSTOMERS LTD	15,933.68
21016019	17/04/2023	202301	Electricity	EDF ENERGY CUSTOMERS LTD	14,066.46
21016019	17/04/2023	202301	Electricity	EDF ENERGY CUSTOMERS LTD	15,606.05
21015940	13/04/2023	202301	Water Services / Rates	ANGLIAN WATER	1,066.28
21015948	13/04/2023	202301	Water Services / Rates	ANGLIAN WATER	1,887.13
21015951	13/04/2023	202301	Water Services / Rates	ANGLIAN WATER	1,601.89
21016130	18/04/2023	202301	Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	6,282.80
21016133	14/04/2023	202301	Vehicles - Tyres & Tubes	STAPLETONS (TYRE SERVICES) LTD	2,297.55
21016001	12/04/2023	202301	Vehicles - Road	VANTAGE VC LIMITED	3,270.00
21016179	29/03/2023	202301	Non IT Equipment	SUPER COOL CENTRAL	9,540.00
21016402	31/03/2023	202301	Professional Fees	HEALTHWORK GROUP LTD	1,620.00
21015957	31/03/2023	202301	Postage Costs	QUADIANT	1,485.15
21016394	24/04/2023	202301	Software Licences	SOFTCAT PLC	15,000.00
21016403	24/04/2023	202301	Vehicles - Tyres & Tubes	CAMBRIAN TYRES LTD	994.50
21016404	21/04/2023	202301	Vehicles - Spares	BEDFORD BATTERY CO LTD	509.09
21016408	24/04/2023	202301	Fixtures & Fittings	HOUSE OF FLAGS LTD	562.04
21013677	20/02/2023	202301	Hardware	SPECIALIST COMPUTER CENTRE	2,454.00
21015376	29/03/2023	202301	Vehicle Recovery Costs	K2 RECOVERY LTD	871.67
21015768	31/03/2023	202301	Professional Fees	BACK ON TRACK PHYSIOTHERAPY LTD	2,628.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21015812	30/12/2022	202301	CCTV	HESIS Limited	1,720.00
21015822	28/02/2023	202301	Consultants Fees	HEALTHWORK GROUP LTD	3,780.00
21015423	28/03/2023	202301	Agency / Temp Staff	Adecco UK Limited	789.96
21015423	28/03/2023	202301	Agency / Temp Staff	Adecco UK Limited	918.27
21015423	28/03/2023	202301	Agency / Temp Staff	Adecco UK Limited	588.67
21015423	28/03/2023	202301	Agency / Temp Staff	Adecco UK Limited	782.80
21015423	28/03/2023	202301	Agency / Temp Staff	Adecco UK Limited	647.70
21015616	04/04/2023	202301	Agency / Temp Staff	Adecco UK Limited	777.00
21015616	04/04/2023	202301	Agency / Temp Staff	Adecco UK Limited	674.64
21015616	04/04/2023	202301	Agency / Temp Staff	Adecco UK Limited	588.67
21015616	04/04/2023	202301	Agency / Temp Staff	Adecco UK Limited	782.80
21015750	11/04/2023	202301	Vehicle Recovery Costs	K2 RECOVERY LTD	2,879.85
				COMPASS CONTRACT SERVICES (UK) LTD	
21015565	22/03/2023	202301	Conference & Seminar Fees	(Birmingham Great Park)	1,724.00
21015428	24/03/2023	202301	Vehicles - Tyres & Tubes	STAPLETONS (TYRE SERVICES) LTD	1,233.60
21015431	23/03/2023	202301	Vehicles - Tyres & Tubes	STAPLETONS (TYRE SERVICES) LTD	1,363.00
21015615	22/03/2023	202301	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	1,166.30
21015617	22/03/2023	202301	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	730.00
21015623	22/03/2023	202301	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	12,906.50
21015626	22/03/2023	202301	Postage Costs	EE LTD (Airtime)	21,103.74
21016013	15/02/2023	202301	Vehicles - Spares	BELLS MOTOR GROUP	873.60
21015935	23/03/2023	202301	Specialist Operational Equipment	FIREMARK LTD	820.00
				NORTHAMPTONSHIRE HEALTHCARE NHS	
21016006	17/04/2023	202301	Partnership Projects	FOUNDATION TRUST	85,496.25
21016129	12/04/2023	202301	Postage Costs	ROYAL MAIL GROUP LTD	2,111.78
				HER MAJESTY'S PRISON AND PROBATION	
21015010	20/03/2023	202301	Agency / Temp Staff	SERVICE (Shared Services)	59,856.50
21015960	05/04/2023	202301	Postage Costs	ROYAL MAIL GROUP LTD	2,119.34
21016426	21/04/2023	202301	Vehicles - Road	VOLKSWAGEN GROUP (UK) LTD	27,296.75
21015590	03/04/2023	202301	Consultants Fees	DVA SOLUTIONS LTD	2,170.86
21015609	04/04/2023	202301	Pathologists Fees	UNIVERSITY OF LEICESTER	2,863.10
21015610	04/04/2023	202301	Pathologists Fees	UNIVERSITY OF LEICESTER	2,863.10

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21015611	04/04/2023	202301	Pathologists Fees	UNIVERSITY OF LEICESTER	2,863.10
21015646	29/03/2023	202301	Upkeep of Transport & Plant	IDEAL TANKS & PUMPS LTD	540.38
21015427	28/03/2023	202301	Vehicle Repairs	PAUL COX PANEL AND PAINT LTD	685.50
21015685	05/04/2023	202301	Pathologists Fees	UNIVERSITY OF LEICESTER	2,863.10
21015689	05/04/2023	202301	Pathologists Fees	UNIVERSITY OF LEICESTER	2,863.10
21013347	02/02/2023	202301	Crime Prevention Equipment	24-7 Locks Ltd	2,215.52
21015964	28/02/2023	202301	Vehicles - Tyres & Tubes	GOODYEAR TYRES UK	1,581.32
21015966	31/03/2023	202301	Vehicles - Tyres & Tubes	GOODYEAR TYRES UK	4,331.29
21015472	09/03/2023	202301	Forensic Analysis	ABBOTT TOXICOLOGY LTD	1,060.80
21016139	06/04/2023	202301	Vehicles - Spares	BELLS MOTOR GROUP	1,596.75
21015240	10/03/2023	202301	Legal Costs	GALLAGHER BASSETT	3,302.00
21015749	15/02/2023	202301	Specialist Operational Equipment	PARTSULIKE LTD	3,480.00
21015742	30/03/2023	202301	Detained Persons - Clothing	WA PRODUCTS (UK) LTD T/A SCENESAFE	997.80
21015550	30/03/2023	202301	Other Operational Expenses	UPSKILLU LTD	1,415.00
21016325	21/04/2023	202301	Furniture	Autoscan Limited	535.00
21015991	21/03/2023	202301	Upkeep of Transport & Plant	IDEAL TANKS & PUMPS LTD	4,680.00
21016084	14/04/2023	202301	Rent	North Northamptonshire Council	2,505.01
21016294	18/04/2023	202301	Gas	TOTAL GAS & POWER LTD	2,468.17
21016295	18/04/2023	202301	Gas	TOTAL GAS & POWER LTD	1,672.25
21016022	25/01/2023	202301	Vehicle Repairs	autoXP limited	945.91
21016072	31/03/2023	202301	Vehicle Cleaning	ORBIS PROTECT LTD	1,572.75
21016131	05/04/2023	202301	Vehicle Repairs	WOLLASTON MOTORS LTD	786.19
21016420	15/04/2023	202301	Vehicles - Spares	BMW GROUP (Parts)	760.34
21016222	19/04/2023	202301	Data - Consultancy - Implementation	Agilisys Ltd	14,150.00
21016224	19/04/2023	202301	Data - Consultancy - Implementation	Agilisys Ltd	17,716.00
21016087	17/04/2023	202301	Professional Fees	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	1,500.00
21016145	18/04/2023	202301	Occupational Health Employee Costs	BACK CARE SOLUTIONS LTD	508.00
21016120	22/03/2023	202301	Reactive Maintenance	BR OWN PROPERTY REPAIRS	715.22
21016210	09/03/2023	202301	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	1,047.00
21016213	09/03/2023	202301	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	976.00
21016218	09/03/2023	202301	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	720.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21016219	09/03/2023	202301	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	2,283.00
21016051	17/04/2023	202301	Cleaning & Domestic Supplies	BANNER GROUP LTD	589.73
21015675	30/03/2023	202301	Vehicles - Road	FLEET ID LTD	2,400.00
21015602	30/12/2022	202301	Reactive Maintenance	HESIS Limited	1,170.00
21015696	06/04/2023	202301	Detained Persons - Meals / Refreshments	BIDFOOD LTD	4,661.29
21015532	31/03/2023	202301	Software Licences	THE UNIVERSITY OF NORTHAMPTON	2,600.50
21015533	31/03/2023	202301	Software Licences	THE UNIVERSITY OF NORTHAMPTON	11,688.60
21014903	14/03/2023	202301	Photographic Materials	SKEARS PHOTOGRAPHIC	27,040.83
21015667	04/04/2023	202301	Firearms & Ammunition	Clad Safety Ltd T/A HeroQuip	550.00
21015734	01/11/2022	202301	Professional Fees	BUSINESS DISABILITY FORUM	2,950.00
21016050	17/04/2023	202301	Hardware - maintenance	SOFTCAT PLC	947.00
21016050	17/04/2023	202301	Hardware	SOFTCAT PLC	3,210.50
21015543	30/03/2023	202301	Software Licences	SOFTCAT PLC	15,000.00
21015958	11/04/2023	202301	Airwave Service Charges	AIRWAVE SOLUTIONS LTD	86,132.75
21015732	04/04/2023	202301	Electricity	SOUTHERN ELECTRIC	2,031.28
21015634	31/03/2023	202301	Publicity	GLOBAL MEDIA GROUP SERVICES LTD	1,142.86
				POLICE AND CRIME COMMISSIONER FOR	
21015686	30/03/2023	202301	Collaboration service	LEICESTERSHIRE	2,292.46
21016156	18/04/2023	202301	First Aid Equipment / Consumables	SP SERVICES UK LTD	546.88
21016152	18/04/2023	202301	Vehicle Recovery Costs	K2 RECOVERY LTD	1,025.84
21016144	01/03/2023	202301	Vehicle Recovery Costs	K2 RECOVERY LTD	25,473.00
21015891	27/03/2023	202301	Grounds Maintenance	SPA ENVIRONMENTAL CARE PLC	700.00
21016418	15/04/2023	202301	Vehicles - Spares	BMW GROUP (Parts)	1,529.59
21016334	21/04/2023	202301	Security Services	Mitie Security Limited	3,756.35
21016128	18/04/2023	202301	Maintenance Specialist Operation Equipment	ECC ELECTRONIC ENGINEERING	805.00
21016172	18/04/2023	202301	Network Services	CDW LTD	3,354.51
21016091	02/04/2023	202301	Network Services	VODAFONE	644.11
21016065	14/04/2023	202301	Legal Costs	REDACT	650.00
21016377	24/04/2023	202301	Postage Costs	QUADIANT	1,000.00
21016301	20/04/2023	202301	Other Operational Expenses	BUDDI LTD	15,120.00
				NORTH NORTHAMPTONSHIRE COUNCIL	
21016220	04/04/2023	202301	General Rates	(Revenues - Corby)	717.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21016187	13/03/2023	202301	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL (Revenues - Corby)	4,454.00
21016481	27/04/2023	202301	Professional Fees	THE NOTTINGHAMSHIRE OFFICE OF THE POLICE AND CRIME COMMISSIONER	2,036.00
21016040	14/04/2023	202301	Building - Purchase	FREEMAN ENERGY LTD	18,250.27
21016189	13/03/2023	202301	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL (Revenue and Benefits - Kettering)	37,120.00
21015599	01/04/2023	202301	Network Services	TELEPHONE TECHNOLOGY LTD	959.90
21016188	13/03/2023	202301	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL (Revenue and Benefits - Kettering)	3,174.00
21016190	13/03/2023	202301	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL (Revenue Srvices - Thrapston)	1,334.00
21016194	13/03/2023	202301	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL (Revenue and Benefits - Kettering)	861.00
21016216	09/03/2023	202301	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	2,944.00
21016494	07/03/2023	202301	Professional Fees	UPSKILLU LTD	5,535.00
21016495	07/03/2023	202301	Professional Fees	UPSKILLU LTD	5,535.00
21015999	14/04/2023	202301	Hardware	CAE TECHNOLOGY SERVICES LTD	18,721.20
21016047	17/03/2023	202301	Reactive Mechanical & Engineering Works	JE Matthews & Sons Ltd	705.00
21015838	29/03/2023	202301	Network Services	VODAFONE	15,458.64
21015803	11/04/2023	202301	Network Services	VODAFONE	600.00
21015976	08/04/2023	202301	Vehicles - Spares	BMW GROUP (Parts)	1,313.21
21016354	21/04/2023	202301	Grounds Maintenance	MAURICE FITCH TREE WORKS LTD	2,335.00
21016345	18/04/2023	202301	Gas	TOTAL GAS & POWER LTD	647.62
21015928	31/03/2023	202301	Subsistence	COOLERAID LTD	757.87
21016223	20/03/2023	202301	Software Licences	MAGNET FORENSICS UK INC	4,780.36
21016415	24/04/2023	202301	Professional Fees	MAYOR'S OFFICE FOR POLICING & CRIME (SSCL MPS POLICE SERVICE)	6,571.67
21015390	13/03/2023	202301	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	20,224.00
21015395	13/03/2023	202301	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	2,299.00
21015396	13/03/2023	202301	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	3,178.00
21015399	09/03/2023	202301	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	4,608.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21015842	31/03/2023	202301	External Training Courses	SCOTTISH POLICE AUTHORITY	5,500.00
21015733	03/04/2023	202301	Vehicles - Spares	ECCO SAFETY GROUP UK LTD	759.09
21015771	31/03/2023	202301	Hotel Accommodation	PREMIER INN BUSINESS ACCOUNT	3,584.21
21015877	24/03/2023	202301	Internal Training Courses	COLLEGE OF POLICING (Training - Ryton)	607.32
21015871	06/04/2023	202301	External Assessment Centres	COLLEGE OF POLICING (Training - Ryton)	758.58
21015874	06/04/2023	202301	Professional Fees	COLLEGE OF POLICING (Finance)	9,512.50
21015889	03/04/2023	202301	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	712.84
21015572	01/04/2023	202301	Software Licences	HEAD LIGHT LTD	38,350.00
21015348	29/03/2023	202301	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	1,438.67
21015443	24/03/2023	202301	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	578.25
21016332	19/04/2023	202301	Other Network Costs	BRITISH TELECOMMUNICATIONS PLC (Global Services)	6,272.98
21016208	09/03/2023	202301	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	8,090.00
21016217	09/03/2023	202301	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	4,305.00
21016324	21/04/2023	202301	Hardware - maintenance	ASSA ABLOY Global Solutions UK Ltd	20,743.00
21015691	19/01/2023	202301	External Training Courses	LYON EQUIPMENT LTD	1,680.00
21016303	05/04/2023	202301	Other Operational Expenses	Labelline International Ltd	825.00
21016385	01/04/2023	202301	Professional Fees	HEALTH ASSURED LTD	3,315.00
21015600	31/03/2023	202301	Fees - Other	PERFECT CIRCLE JV LTD	30,194.66
21015670	01/04/2023	202301	Other Operational Expenses	The Award Scheme Ltd	1,199.00
21015676	01/04/2023	202301	Catering Management Fee / Subsidy	ABM CATERING LTD	2,500.00
21015548	01/03/2023	202301	Contract Cleaning	PENDERGATE LTD T/A KINDRED POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	34,252.23
21014893	21/03/2023	202301	Legal Costs	DERBYSHIRE	53,980.00
21015715	16/03/2023	202301	External Training Courses	COLLEGE OF POLICING (Finance)	1,510.50
21016199	09/03/2023	202301	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	513.00
21016200	09/03/2023	202301	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	3,389.00
21016202	09/03/2023	202301	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	524.00
21016203	09/03/2023	202301	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	3,226.00
21016204	09/03/2023	202301	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	6,646.00
21016021	01/03/2023	202301	Network Services	VODAFONE	5,552.87

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21016011	16/02/2023	202301	Collaboration service	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	39,795.00
21015380	29/03/2023	202301	Diesel	Your NRG LTD	1,145.20
21016374	19/04/2023	202301	Diesel	Your NRG LTD	1,695.15
21015308	30/03/2023	202301	PNC/PND Costs	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	4,576.00
21015405	09/03/2023	202301	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	29,440.00
21015714	31/03/2023	202301	Washroom Facilities	PICKERINGS HIRE LTD	738.99
21015972	14/04/2023	202301	Professional Fees	REDACT	538.26
21015962	01/04/2023	202301	Fixed Telephone Call Charges & Line Rental	WINDSOR TELECOM	1,189.38
21015919	08/04/2023	202301	Licence Fees	REDACT	833.33
21015878	30/03/2023	202301	External Training Courses	COLLEGE OF POLICING (Training - Ryton)	514.50
21015887	31/03/2023	202301	Waste Disposal	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	5,414.30
21016449	26/04/2023	202301	Internal Training Courses	REDACT	600.00
21016471	27/04/2023	202301	External Training Courses	SAFELIVES	900.00
21016201	09/03/2023	202301	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	29,440.00
21015970	20/03/2023	202301	Professional Fees	MAYOR'S OFFICE FOR POLICING & CRIME (SSCL MPS POLICE SERVICE)	5,309.86
21016186	13/03/2023	202301	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	20,224.00
21016311	20/04/2023	202301	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	721.00
21016195	09/03/2023	202301	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	4,608.00
21016191	13/03/2023	202301	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	2,295.00
21016192	13/03/2023	202301	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	3,174.00
21016205	09/03/2023	202301	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	15,744.00
21016067	28/02/2023	202301	Waste Recycling	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	546.78
21016054	17/04/2023	202301	Maintenance Specialist Operation Equipment	QRO SOLUTIONS LTD	5,300.00
21016063	17/04/2023	202301	Maintenance Specialist Operation Equipment	QRO SOLUTIONS LTD	1,999.00
					4,146,746.39