

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21020543	07/08/2023	202305	Subscriptions	LNRS DATA SERVICES LTD	2,051.58
21020167	24/07/2023	202305	Building - Purchase	FREEMAN ENERGY LTD	61,755.16
21020330	27/07/2023	202305	Hotel Accommodation	ININTEL LTD	1,079.17
21020400	31/07/2023	202305	Consultants Fees	ASSIST TRAUMA CARE	2,593.75
21020483	26/07/2023	202305	Security Services	Mitie Security Limited	3,756.35
21020483	26/07/2023	202305	Security Services	Mitie Security Limited	3,756.35
21020522	31/07/2023	202305	Grounds Maintenance	R & G GROUNDS MAINTENANCE	2,214.12
21020522	31/07/2023	202305	Grounds Maintenance	R & G GROUNDS MAINTENANCE	1,224.75
21020522	31/07/2023	202305	Grounds Maintenance	R & G GROUNDS MAINTENANCE	1,009.38
21020649	31/07/2023	202305	Criminal Deterrent Devices	BUDDI LTD	1,050.00
21019229	02/07/2023	202305	Network Services	VIRGIN MEDIA BUSINESS LTD *2128	3,500.00
21020489	08/02/2023	202305	Network Services	VODAFONE	1,776.00
21020481	23/01/2023	202305	Network Services	VODAFONE	1,776.00
21020491	09/03/2023	202305	Network Services	VODAFONE	1,776.00
21020977	23/08/2023	202305	Postage Costs	QUADIENT	800.00
21020975	22/08/2023	202305	Postage Costs	QUADIENT	1,000.00
21020214	27/07/2023	202305	Vehicles - Road	SPECIAL VEHICLE SOLUTIONS LTD	2,734.03
21020215	27/07/2023	202305	Vehicles - Road	SPECIAL VEHICLE SOLUTIONS LTD	2,007.58
21020730	02/08/2023	202305	Software Licences - capital	CAE TECHNOLOGY SERVICES LTD	7,398.00
21020597	09/08/2023	202305	Professional Fees	OH Sourcing Limited	10,800.00
21020898	23/07/2023	202305	Contract Cleaning	ORBIS PROTECT LTD	19,182.25
21020138	25/07/2023	202305	Subscriptions	Clue Computing Company Ltd	12,000.00
21020388	24/02/2023	202305	Collaboration service	ROAD SAFETY SUPPORT LTD	24,050.00
21020297	01/08/2023	202305	Postage Costs	QUADIENT	1,000.00
21020298	01/08/2023	202305	Postage Costs	QUADIENT	900.00
21020396	11/07/2023	202305	Fixed Telephone Call Charges & Line Rental	VODAFONE	600.00
21020259	01/08/2023	202305	Subscriptions	POLICE FEDERATION OF ENGLAND AND WALES	1,312.81
21020271	31/07/2023	202305	Petrol	CH JONES LTD T/A Allstar	57,309.48
21020271	31/07/2023	202305	Diesel	CH JONES LTD T/A Allstar	6,636.88

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
				POLICE FEDERATION OF ENGLAND & WALES	
21020558	03/08/2023	202305	Subscriptions	– SPECIALS SUBS	1,191.24
21020767	03/08/2023	202305	Hotel Accommodation	ININTEL LTD	1,213.77
21020670	31/07/2023	202305	Other Energy Costs	CERTAS ENERGY UK LTD - PACE FUEL CARE	543.70
21020671	31/07/2023	202305	Other Energy Costs	CERTAS ENERGY UK LTD - PACE FUEL CARE	2,379.16
21020669	31/07/2023	202305	Other Energy Costs	CERTAS ENERGY UK LTD - PACE FUEL CARE	619.25
21020513	17/07/2023	202305	Data - Consultancy - Implementation	Agilisys Ltd	8,550.00
21020236	25/07/2023	202305	Vehicles - Road	PRESSFAB EVO LTD	4,517.41
21020238	25/07/2023	202305	Vehicles - Road	PRESSFAB EVO LTD	15,586.34
21020222	28/07/2023	202305	External Training Courses	J COATES (HGV SERVICES) LTD	1,650.00
21020698	01/08/2023	202305	Network Services	VODAFONE	644.11
21020062	12/05/2023	202305	Police Dogs - Feed/kennelling/vets	REDACTED	653.58
21020074	31/05/2023	202305	Police Dogs - Feed/kennelling/vets	REDACTED	511.24
21019907	05/07/2023	202305	Postage Costs	ROYAL MAIL GROUP LTD	3,107.27
21019864	12/07/2023	202305	Postage Costs	ROYAL MAIL GROUP LTD	3,872.33
21019906	19/07/2023	202305	Postage Costs	ROYAL MAIL GROUP LTD	3,768.11
21020208	22/07/2023	202305	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	2,827.23
21020209	22/07/2023	202305	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	1,164.13
21020211	27/07/2023	202305	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	14,195.36
21020228	22/07/2023	202305	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	905.69
21020230	22/07/2023	202305	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	730.00
21020199	01/08/2023	202305	Network Services	TELEPHONE TECHNOLOGY LTD	936.50
21020185	01/08/2023	202305	Web Infrastructure	JUMP MEDIA GROUP LTD	1,408.00
21020568	03/08/2023	202305	Photocopier Machines Running Costs	CANON (UK) LTD	3,389.97
21020628	31/07/2023	202305	Photocopier Machines Running Costs	CANON (UK) LTD	1,079.17
21020910	29/06/2023	202305	External Training Courses	MK Language Centre	600.00
21020863	14/08/2023	202305	Vehicles - Spares	BELLS MOTOR GROUP	1,489.47
21019345	12/07/2023	202305	Specialist Operational Equipment	BTME GROUP LTD T/A MEDTREE	898.50
21020244	01/08/2023	202305	Consultants Fees	DVA SOLUTIONS LTD	1,561.01
21020648	01/06/2023	202305	Professional Fees	UPSKILLU LTD	5,500.00
				NORTHAMPTONSHIRE HEALTHCARE NHS	
21020857	15/08/2023	202305	Partnership Projects	FOUNDATION TRUST	8,238.16

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21020831	14/08/2023	202305	Rent	North Northamptonshire Council	1,651.58
21020113	23/07/2023	202305	Subscriptions	FORCE IT SOLUTIONS LTD	2,200.00
21020378	25/07/2023	202305	Vehicles - Road	Dack Lincoln Ltd	62,228.50
21020541	03/08/2023	202305	Vehicles - Spares	YAMAHA MOTOR EUROPE N.V.	787.84
21020192	24/07/2023	202305	SOC Consumables	WA PRODUCTS (UK) LTD T/A SCENESAFE	772.85
21020264	31/07/2023	202305	Hire of Transport - Operational	ENTERPRISE RENT-A-CAR (UK) LTD (Head Office)	632.44
21018837	04/07/2023	202305	Detained Persons - Clothing	WA PRODUCTS (UK) LTD T/A SCENESAFE	1,050.00
21020581	02/08/2023	202305	Postage Costs	ROYAL MAIL GROUP LTD	3,455.17
21020686	26/07/2023	202305	Postage Costs	ROYAL MAIL GROUP LTD	3,691.14
21020771	31/07/2023	202305	Vehicles - Tyres & Tubes	GOODYEAR TYRES UK	958.43
21020772	31/07/2023	202305	Vehicles - Tyres & Tubes	GOODYEAR TYRES UK	1,379.96
21020399	04/08/2023	202305	Professional Fees	XPS ADMINISTRATION LTD	9,227.00
21020474	02/08/2023	202305	Software Licences	BCS, The Chartered Institute for IT	4,995.00
21020944	09/03/2023	202305	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	1,119.00
21020946	09/03/2023	202305	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	961.00
21020959	09/03/2023	202305	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	2,944.00
21020216	28/07/2023	202305	Forensic Analysis	ABBOTT TOXICOLOGY LTD	994.50
21020115	24/07/2023	202305	Vehicles - Spares	YAMAHA MOTOR EUROPE N.V.	1,166.21
21019909	20/07/2023	202305	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	1,595.83
21019933	20/07/2023	202305	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	1,555.83
21019940	20/07/2023	202305	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	854.15
21019943	20/07/2023	202305	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	951.67
21019945	20/07/2023	202305	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	1,063.32
21019956	20/07/2023	202305	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	2,508.17
21020773	06/06/2023	202305	Professional Fees	UPSKILLU LTD	5,535.00
21020774	06/06/2023	202305	Professional Fees	UPSKILLU LTD	5,535.00
21020859	09/08/2023	202305	Postage Costs	ROYAL MAIL GROUP LTD	4,391.12
21020920	13/03/2023	202305	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL (Revenue and Benefits - Kettering)	3,174.00
21020922	13/03/2023	202305	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL (Revenue Srvices - Thrapston)	1,334.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21019467	25/06/2023	202305	Software Licences	REDACTED	7,245.68
21019325	10/07/2023	202305	Paper (Photocopiers & Printers)	ACS Technology Group Ltd	962.30
21020148	31/07/2023	202305	External Training Courses	SOFTCAT PLC	1,562.50
21020071	26/07/2023	202305	Water Services / Rates	ANGLIAN WATER	791.96
21020250	26/07/2023	202305	Non IT Equipment	SOFTCAT PLC	4,433.33
21020323	29/07/2023	202305	Software Licences	MICRO SYSTEMATION LTD	54,428.00
				POLICE AND CRIME COMMISSIONER FOR	
				HAMPSHIRE	38,073.07
21020170	22/07/2023	202305	PNC/PND Costs	HAMPSHIRE	38,073.07
21020145	18/07/2023	202305	Occupational Health Employee Costs	CHARTER OFFICE EQUIPMENT LTD	767.00
21020184	31/07/2023	202305	Planned Maintenance	BR OWN PROPERTY REPAIRS	2,427.21
21020234	26/07/2023	202305	Reactive Mechanical & Engineering Works	BR OWN PROPERTY REPAIRS	3,591.56
21020409	31/07/2023	202305	Reactive Mechanical & Engineering Works	HESIS Limited	612.00
21019653	18/07/2023	202305	CCTV	HESIS Limited	3,725.05
21020174	26/07/2023	202305	Planned Mechanical & Engineering Works	HESIS Limited	2,060.10
21020706	07/08/2023	202305	Interpreters Fees	CINTRA LTD	9,150.17
21020795	10/08/2023	202305	Subscriptions	BUSINESS DISABILITY FORUM	3,150.00
21020755	08/08/2023	202305	First Aid Equipment / Consumables	SP SERVICES UK LTD	687.46
21020676	31/07/2023	202305	Vehicle Recovery Costs	COWAN RECOVERY LTD	19,749.40
21020819	11/08/2023	202305	Fixtures & Fittings	GILLIANS BLINDS LTD	798.00
21020468	02/08/2023	202305	Vehicles - Road	VANTAGE VC LIMITED	3,480.00
21020943	09/03/2023	202305	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	1,047.00
21020945	09/03/2023	202305	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	976.00
21020961	09/03/2023	202305	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	720.00
21020962	09/03/2023	202305	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	2,283.00
21020884	10/08/2023	202305	Water Services / Rates	ANGLIAN WATER	789.81
21020888	10/08/2023	202305	Water Services / Rates	ANGLIAN WATER	2,086.83
21020371	27/07/2023	202305	Occupational Health Employee Costs	BACK CARE SOLUTIONS LTD	513.00
21020582	03/08/2023	202305	Reactive Mechanical & Engineering Works	BR OWN PROPERTY REPAIRS	698.58
21020582	03/08/2023	202305	Reactive Mechanical & Engineering Works	BR OWN PROPERTY REPAIRS	1,219.42
21020799	04/08/2023	202305	Publicity	Mallina Group	990.00
21020860	15/08/2023	202305	Occupational Health Employee Costs	BACK CARE SOLUTIONS LTD	665.00
21020204	01/08/2023	202305	Laundry	PRIORY CLEANERS (Baltimore Services)	2,621.50

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21020169	24/07/2023	202305	Software Licences	MEDIALOGIX LTD	48,144.00
21020265	26/07/2023	202305	Vehicle Recovery Costs	COWAN RECOVERY LTD	5,776.63
21020865	14/08/2023	202305	Vehicles - Tyres & Tubes	STAPLETONS (TYRE SERVICES) LTD	812.55
21017812	23/05/2023	202305	Reactive Mechanical & Engineering Works	SUPER COOL CENTRAL	935.76
21020727	08/08/2023	202305	Reactive Mechanical & Engineering Works	SUPER COOL CENTRAL	683.84
21020745	14/08/2023	202305	Electricity	EDF ENERGY CUSTOMERS LTD	2,299.03
21020745	14/08/2023	202305	Electricity	EDF ENERGY CUSTOMERS LTD	882.04
21020745	14/08/2023	202305	Electricity	EDF ENERGY CUSTOMERS LTD	694.80
21020745	14/08/2023	202305	Electricity	EDF ENERGY CUSTOMERS LTD	4,720.24
21020745	14/08/2023	202305	Electricity	EDF ENERGY CUSTOMERS LTD	7,295.06
21020745	14/08/2023	202305	Electricity	EDF ENERGY CUSTOMERS LTD	40,926.05
21020745	14/08/2023	202305	Electricity	EDF ENERGY CUSTOMERS LTD	2,298.54
21020745	14/08/2023	202305	Electricity	EDF ENERGY CUSTOMERS LTD	950.33
21020745	14/08/2023	202305	Electricity	EDF ENERGY CUSTOMERS LTD	5,575.66
21020745	14/08/2023	202305	Electricity	EDF ENERGY CUSTOMERS LTD	3,701.26
21020745	14/08/2023	202305	Electricity	EDF ENERGY CUSTOMERS LTD	24,409.38
21020745	14/08/2023	202305	Electricity	EDF ENERGY CUSTOMERS LTD	13,632.36
				NORTH NORTHAMPTONSHIRE COUNCIL	
21020963	04/04/2023	202305	General Rates	(Revenues - Corby)	651.00
21019866	19/07/2023	202305	External Training Courses	QA LTD	1,326.55
21020112	24/07/2023	202305	Hardware	CAE TECHNOLOGY SERVICES LTD	4,448.14
21020218	01/08/2023	202305	Other Third Party Payments	Mitie Care and Custody Limited	110,755.52
21020227	31/07/2023	202305	Reactive Mechanical & Engineering Works	NLC NOVA LIFT CO LTD	3,499.52
21020476	31/07/2023	202305	Software Licences	MD5 LTD	1,680.00
21020677	11/08/2023	202305	Postage Costs	QUADIANT	1,000.00
21020684	24/07/2023	202305	Professional Fees	ASSIST TRAUMA CARE	4,310.76
21020330	27/07/2023	202305	Hotel Accommodation	ININTEL LTD	525.00
21020340	28/07/2023	202305	Vehicles - Spares	WOLLASTON MOTORS LTD	566.77
21020341	31/07/2023	202305	Vehicles - Spares	WOLLASTON MOTORS LTD	508.92
21020370	20/07/2023	202305	Vehicle Cleaning	ORBIS PROTECT LTD	3,939.25
21020225	31/07/2023	202305	Planned Mechanical & Engineering Works	NLC NOVA LIFT CO LTD	603.76
21019114	30/06/2023	202305	Internal Training Courses	Marsden Weighing Machine Ltd	813.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21020457	07/08/2023	202305	Reactive Mechanical & Engineering Works	MITCHELL ACCESS CONTROL SYSTEMS LTD	675.20
21020162	14/07/2023	202305	Gas	TOTAL GAS & POWER LTD	2,279.45
21020306	19/06/2023	202305	Software Licences	CDW LTD	48,955.83
21020594	03/08/2023	202305	Vehicles - Spares	WOLLASTON MOTORS LTD	528.51
12002809	24/08/2023	202305	Workshop Consumables	GPC July 23	915.00
12002809	24/08/2023	202305	Workshop Consumables	GPC July 23	915.00
12002809	24/08/2023	202305	Stationery & Office Consumables	GPC July 23	820.91
12002809	24/08/2023	202305	Vehicle Maintenance	GPC July 23	732.80
12002809	24/08/2023	202305	SOC Consumables	GPC July 23	539.82
12002809	24/08/2023	202305	Hotel Accommodation	GPC July 23	913.33
12002809	24/08/2023	202305	Road Fund Licences	GPC July 23	3,558.50
21020375	02/08/2023	202305	Maintenance Specialist Operation Equipment	ECC ELECTRONIC ENGINEERING	1,610.00
21020106	30/06/2023	202305	External Training Courses	PFOA TRAINING SERVICES LTD	1,858.00
21020500	13/06/2023	202305	Gas	TOTAL GAS & POWER LTD	1,020.56
21020502	13/06/2023	202305	Gas	TOTAL GAS & POWER LTD	3,470.76
21020745	14/08/2023	202305	Electricity	EDF ENERGY CUSTOMERS LTD	535.99
21020637	31/07/2023	202305	Occupational Health Employee Costs	CHARTER OFFICE EQUIPMENT LTD	876.00
21020318	28/07/2023	202305	Occupational Health Employee Costs	BACK CARE SOLUTIONS LTD	508.00
21020401	31/07/2023	202305	Data - Project Management	SOFTCAT PLC	4,000.00
21020403	31/07/2023	202305	Data - Project Management	SOFTCAT PLC	4,200.00
21020153	26/07/2023	202305	Planned Mechanical & Engineering Works	HESIS Limited	1,030.05
21020154	26/07/2023	202305	Planned Mechanical & Engineering Works	HESIS Limited	650.00
21020155	26/08/2022	202305	Planned Mechanical & Engineering Works	HESIS Limited	650.00
21020168	26/07/2023	202305	Planned Mechanical & Engineering Works	HESIS Limited	650.00
21020171	26/07/2023	202305	Planned Mechanical & Engineering Works	HESIS Limited	650.00
21020173	26/07/2023	202305	Planned Mechanical & Engineering Works	HESIS Limited	650.00
21020175	26/07/2023	202305	Planned Mechanical & Engineering Works	HESIS Limited	650.00
21020303	26/07/2023	202305	Planned Mechanical & Engineering Works	HESIS Limited	650.00
21019983	27/01/2023	202305	Network Services	NOMINET UK	2,086.30
21020533	23/05/2023	202305	Reactive Mechanical & Engineering Works	SUPER COOL CENTRAL	935.76
21020650	31/07/2023	202305	Professional Fees	HEALTHWORK GROUP LTD	1,740.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21020625	09/08/2023	202305	Airwave Service Charges	AIRWAVE SOLUTIONS LTD	92,723.91
21020420	03/07/2023	202305	Planned Maintenance	WELLINGBOROUGH DOOR COMPANY LTD	9,900.00
21020535	27/07/2023	202305	Network Services	NOMINET UK	955.23
21020752	02/08/2023	202305	Electricity	EDF ENERGY CUSTOMERS LTD	23,778.60
21020745	14/08/2023	202305	Electricity	EDF ENERGY CUSTOMERS LTD	22,849.44
21020745	14/08/2023	202305	Electricity	EDF ENERGY CUSTOMERS LTD	17,135.90
21020711	07/08/2023	202305	Interpreters Fees	CINTRA LTD	2,690.35
21020714	07/08/2023	202305	Interpreters Fees	CINTRA LTD	11,456.35
21020653	31/07/2023	202305	Reactive Mechanical & Engineering Works	HESIS Limited	780.00
21020119	27/07/2023	202305	Non IT Equipment	AXON PUBLIC SAFETY UK LTD	52,995.00
21020156	26/07/2023	202305	Planned Mechanical & Engineering Works	HESIS Limited	2,060.10
21020559	07/08/2023	202305	Reactive Mechanical & Engineering Works	HESIS Limited	3,755.23
21020451	07/08/2023	202305	Vehicle Recovery Costs	K2 RECOVERY LTD	525.00
21020176	26/07/2023	202305	Planned Mechanical & Engineering Works	HESIS Limited	650.00
21020685	28/07/2023	202305	Software Licences	GRAYSHIFT	108,405.00
21020364	28/07/2023	202305	Vehicles - Tyres & Tubes	STAPLETONS (TYRE SERVICES) LTD	794.10
21020366	24/07/2023	202305	Vehicles - Tyres & Tubes	STAPLETONS (TYRE SERVICES) LTD	3,225.30
21020121	24/07/2023	202305	Planned Mechanical & Engineering Works	SUPER COOL CENTRAL	2,620.00
21020122	24/07/2023	202305	Planned Mechanical & Engineering Works	SUPER COOL CENTRAL	960.00
21020129	24/07/2023	202305	Planned Mechanical & Engineering Works	HESIS Limited	812.45
21020381	14/07/2023	202305	Electricity	EDF ENERGY CUSTOMERS LTD	2,200.29
21020381	14/07/2023	202305	Electricity	EDF ENERGY CUSTOMERS LTD	771.23
21020381	14/07/2023	202305	Electricity	EDF ENERGY CUSTOMERS LTD	5,454.63
21020381	14/07/2023	202305	Electricity	EDF ENERGY CUSTOMERS LTD	16,897.97
21020381	14/07/2023	202305	Electricity	EDF ENERGY CUSTOMERS LTD	1,011.93
21020381	14/07/2023	202305	Electricity	EDF ENERGY CUSTOMERS LTD	2,517.88
21020381	14/07/2023	202305	Electricity	EDF ENERGY CUSTOMERS LTD	7,341.62
21020381	14/07/2023	202305	Electricity	EDF ENERGY CUSTOMERS LTD	42,046.92
21020381	14/07/2023	202305	Electricity	EDF ENERGY CUSTOMERS LTD	2,556.67
21020381	14/07/2023	202305	Electricity	EDF ENERGY CUSTOMERS LTD	928.54
21020381	14/07/2023	202305	Electricity	EDF ENERGY CUSTOMERS LTD	646.81
21020492	13/06/2023	202305	Gas	TOTAL GAS & POWER LTD	2,270.09

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21020493	13/06/2023	202305	Gas	TOTAL GAS & POWER LTD	2,827.14
21020494	13/06/2023	202305	Gas	TOTAL GAS & POWER LTD	1,478.90
21020532	31/07/2023	202305	Criminal Deterrent Devices	BUDDI LTD	2,940.00
21020436	31/07/2023	202305	Partnership Projects	ASSIST TRAUMA CARE	1,645.88
21019551	11/07/2023	202305	Planned Mechanical & Engineering Works	LEADER SYSTEMS LLP	720.00
21020812	11/08/2023	202305	Printing	CORPORATE DOCUMENT SERVICES LTD	506.25
21020816	11/08/2023	202305	Printing	CORPORATE DOCUMENT SERVICES LTD	967.50
21020818	11/08/2023	202305	Printing	CORPORATE DOCUMENT SERVICES LTD	1,000.13
21020164	14/07/2023	202305	Gas	TOTAL GAS & POWER LTD	606.51
21020506	13/06/2023	202305	Gas	TOTAL GAS & POWER LTD	1,115.50
21020507	13/06/2023	202305	Gas	TOTAL GAS & POWER LTD	983.89
21020511	13/06/2023	202305	Gas	TOTAL GAS & POWER LTD	2,593.44
21020512	13/06/2023	202305	Gas	TOTAL GAS & POWER LTD	1,239.51
21020729	02/08/2023	202305	External Training Courses	PFOA TRAINING SERVICES LTD	2,594.00
21020835	09/08/2023	202305	Fire Equipment & Maintenance	LEADER SYSTEMS LLP	2,675.47
21020896	30/07/2023	202305	Contract Cleaning	ORBIS PROTECT LTD	2,340.75
21020241	26/07/2023	202305	Firearms & Ammunition	MEHLER VARIO SYSTEM GMBH	631.00
21019784	18/07/2023	202305	Professional Fees	HEAD LIGHT LTD	9,495.00
21020418	28/07/2023	202305	Professional Fees	CELLEBRITE UK LTD	1,800.00
21020654	31/07/2023	202305	Consultants Fees	CCL FORENSICS LTD	595.00
21020655	31/07/2023	202305	Consultants Fees	CCL FORENSICS LTD	765.00
21020659	31/07/2023	202305	Consultants Fees	CCL FORENSICS LTD	595.00
21020660	31/07/2023	202305	Consultants Fees	CCL FORENSICS LTD	595.00
21020293	26/07/2023	202305	Diesel	Your NRG LTD	11,212.00
21020485	01/05/2023	202305	Contract Cleaning	PENDERGATE LTD T/A KINDRED	39,130.92
21020486	01/07/2023	202305	Contract Cleaning	PENDERGATE LTD T/A KINDRED	39,130.92
21020487	01/04/2023	202305	Contract Cleaning	PENDERGATE LTD T/A KINDRED	39,130.92
21020488	01/06/2023	202305	Contract Cleaning	PENDERGATE LTD T/A KINDRED	39,130.92
21019125	01/07/2023	202305	External Training Courses	Amanda Coleman Communications Ltd	11,875.00
21019955	07/07/2023	202305	Consultants Fees	REED TALENT SOLUTIONS LIMITED	74,032.50
21020130	30/06/2023	202305	Consultants Fees	HEALTH ASSURED LTD	5,135.00
21020252	01/05/2023	202305	Catering Management Fee / Subsidy	ABM CATERING LTD	2,500.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21019929	21/07/2023	202305	Other Operational Expenses	Northamptonshire Pension Fund	4,026.00
21019930	21/07/2023	202305	Other Operational Expenses	Northamptonshire Pension Fund	3,429.00
21020203	19/07/2023	202305	External Training Courses	Speaking Office	2,000.00
21019888	17/07/2023	202305	Partnership Projects	PARKWOOD LEISURE LTD	1,475.00
				NATIONAL WINDSCREENS (REPLACEMENTS)	
21020692	27/07/2023	202305	Windscreen Damage - Non RTA	LTD	667.51
				POLICE AND CRIME COMMISSIONER FOR	
21020437	28/07/2023	202305	Legal Costs	DERBYSHIRE	5,697.00
21020934	09/03/2023	202305	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	524.00
21020935	09/03/2023	202305	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	6,646.00
21020936	09/03/2023	202305	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	3,226.00
21020937	09/03/2023	202305	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	15,744.00
21020940	09/03/2023	202305	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	8,090.00
21020960	09/03/2023	202305	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	4,305.00
21020287	30/06/2023	202305	External Training Courses	Pro-Moto Europe Ltd	2,497.00
21020287	30/06/2023	202305	External Training Courses	Pro-Moto Europe Ltd	2,005.00
				POLICE AND CRIME COMMISSIONER FOR	
21020247	31/07/2023	202305	Professional Fees	NORTH WALES	30,757.00
21020369	26/07/2023	202305	Diesel	Your NRG LTD	1,681.80
21020372	26/07/2023	202305	Diesel	Your NRG LTD	3,980.26
				BRITISH TELECOMMUNICATIONS PLC	
21020900	16/08/2023	202305	Other Network Costs	(Global Services)	6,272.98
21021002	16/08/2023	202305	Fixed Telephone Call Charges & Line Rental	BRITISH TELECOMMUNICATIONS PLC	24,294.70
21020927	12/05/2023	202305	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	4,672.00
21020919	13/03/2023	202305	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	20,224.00
21020923	13/03/2023	202305	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	2,295.00
21020924	13/03/2023	202305	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	3,174.00
21020931	09/03/2023	202305	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	513.00
21020932	09/03/2023	202305	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	3,389.00
21019558	17/05/2023	202305	External Assessment Centres	COLLEGE OF POLICING (Finance)	11,592.00
21020118	13/07/2023	202305	External Training Courses	COLLEGE OF POLICING (Training - Ryton)	3,884.50

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
				POLICE AND CRIME COMMISSIONER FOR	
21020616	09/08/2023	202305	Software - upgrade	DERBYSHIRE	9,447.00
21020569	01/08/2023	202305	Contract Cleaning	PENDERGATE LTD T/A KINDRED	39,130.92
21020381	14/07/2023	202305	Electricity	EDF ENERGY CUSTOMERS LTD	5,995.00
21020381	14/07/2023	202305	Electricity	EDF ENERGY CUSTOMERS LTD	3,802.68
21020381	14/07/2023	202305	Electricity	EDF ENERGY CUSTOMERS LTD	22,729.96
21020381	14/07/2023	202305	Electricity	EDF ENERGY CUSTOMERS LTD	13,905.48
21020381	14/07/2023	202305	Electricity	EDF ENERGY CUSTOMERS LTD	528.79
21020381	14/07/2023	202305	Electricity	EDF ENERGY CUSTOMERS LTD	22,785.23
21020428	02/08/2023	202305	Cleaning & Domestic Supplies	BANNER GROUP LTD	1,019.10
21020382	03/08/2023	202305	Legal Costs	Guildhall Chambers	6,900.00
				POLICE AND CRIME COMMISSIONER FOR	
21020467	23/06/2023	202305	External Training Courses	AVON AND SOMERSET	503.50
21020636	31/07/2023	202305	Data - Project Management	SOFTCAT PLC	8,101.55
				CHUBB FIRE & SECURITY LTD (Electronic	
21020644	08/08/2023	202305	Access Control	Security - Blackburn)	21,255.83
21020997	25/07/2023	202305	Agency / Temp Staff	Adecco UK Limited	1,029.60
21020997	25/07/2023	202305	Agency / Temp Staff	Adecco UK Limited	993.46
21020997	25/07/2023	202305	Agency / Temp Staff	Adecco UK Limited	647.70
				POLICE AND CRIME COMMISSIONER FOR	
21020739	03/08/2023	202305	Professional Fees	LEICESTERSHIRE	1,764.00
21021043	14/04/2023	202305	Intangibles Cost Account	SOFTCAT PLC	3,453.33
21020317	27/07/2023	202305	Detained Persons - Meals / Refreshments	BIDFOOD LTD	1,103.13
21021050	17/08/2023	202305	Crime Prevention Equipment	SOLON SECURITY	4,335.00
21020469	07/08/2023	202305	Software Licences	MICRO SYSTEMATION LTD	1,710.00
21020149	31/07/2023	202305	Data - Project Management	SOFTCAT PLC	2,599.96
21020473	31/07/2023	202305	Fixed Telephone Call Charges & Line Rental	3CUBED LTD	750.65
21020239	31/07/2023	202305	Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	2,198.32
21020454	24/07/2023	202305	Vehicles - Tyres & Tubes	LOUGHRAN BROTHERS	14,510.00
21020455	31/07/2023	202305	Vehicles - Tyres & Tubes	LOUGHRAN BROTHERS	2,830.00
21020379	02/08/2023	202305	Electricity	EDF ENERGY CUSTOMERS LTD	29,762.64
21020785	10/08/2023	202305	Vehicle Recovery Costs	COWAN RECOVERY LTD	5,647.49

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21020786	10/08/2023	202305	Vehicle Recovery Costs	COWAN RECOVERY LTD	5,404.99
21020787	10/08/2023	202305	Vehicle Recovery Costs	COWAN RECOVERY LTD	6,584.16
21020830	13/08/2023	202305	Vehicle Recovery Costs	COWAN RECOVERY LTD	2,850.67
21020788	01/07/2023	202305	Vehicle Recovery Costs	K2 RECOVERY LTD	30,541.00
21020796	01/08/2023	202305	Vehicle Recovery Costs	K2 RECOVERY LTD	30,223.00
21020181	24/07/2023	202305	Software Licences	SOFTCAT PLC	15,000.00
21020212	31/07/2023	202305	Vehicle Recovery Costs	T & S THREADGOLD LTD	3,830.00
21020385	22/07/2023	202305	Windscreen Damage - Non RTA	NATIONAL WINDSCREENS (REPLACEMENTS) LTD	655.50
21020386	20/07/2023	202305	Windscreen Damage - Non RTA	NATIONAL WINDSCREENS (REPLACEMENTS) LTD	811.00
21020350	24/07/2023	202305	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	806.91
21020351	21/07/2023	202305	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	826.51
21020355	26/07/2023	202305	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	523.44
21020419	04/08/2023	202305	Washroom Facilities	PICKERINGS HIRE LTD	660.00
21020290	31/07/2023	202305	Legal Costs	Donoghue Solicitors	4,350.00
21020608	02/08/2023	202305	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	1,192.41
21020630	31/07/2023	202305	Hotel Accommodation	PREMIER INN BUSINESS ACCOUNT	2,374.66
21020933	09/03/2023	202305	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	29,440.00
21020562	08/08/2023	202305	Maintenance Specialist Operation Equipment	QRO SOLUTIONS LTD	1,115.00
21020563	08/08/2023	202305	Non IT Equipment	QRO SOLUTIONS LTD	3,250.00
21020862	15/08/2023	202305	Non IT Equipment	QRO SOLUTIONS LTD	22,750.00
21020305	31/07/2023	202305	Washroom Facilities	PICKERINGS HIRE LTD	674.73
21020104	25/05/2023	202305	Network Services	BRITISH TELECOMMUNICATIONS PLC (Global Services)	840.00
21020035	17/07/2023	202305	Other Network Costs	BRITISH TELECOMMUNICATIONS PLC (Global Services)	6,272.98
21020992	23/08/2023	202305	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	772.72
21020996	23/08/2023	202305	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	1,105.04
21021015	22/08/2023	202305	Vehicle Repairs	VOLKSWAGEN GROUP (UK) LTD T/A TPS	4,479.45
21021016	22/08/2023	202305	Vehicle Repairs	VOLKSWAGEN GROUP (UK) LTD T/A TPS	4,025.57
21021019	21/08/2023	202305	Vehicle Repairs	VOLKSWAGEN GROUP (UK) LTD T/A TPS	4,350.32

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21020165	23/07/2023	202305	Professional Fees	REDACTED	539.87
21019099	06/07/2023	202305	Professional Fees	LINK TREASURY SERVICES LTD	14,648.33
21020465	16/07/2023	202305	Vehicle Maintenance	CALMAC TYRES LTD	1,500.70
21020524	01/08/2023	202305	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	989.65
21020528	04/08/2023	202305	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	740.86
21020529	03/08/2023	202305	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	4,323.24
21020272	01/08/2023	202305	Non IT Equipment	BALFOUR BEATTY PLC	4,526.48
21020277	26/07/2023	202305	Network Services	GM LAWRENCE ELECTRICAL LTD	1,369.50
21020735	02/08/2023	202305	Licence Fees	REDACTED	833.33
21020733	02/08/2023	202305	Subscriber Telephone Details	PAYPOINT PLC	805.00
				BRITISH TELECOMMUNICATIONS PLC	
21020770	27/06/2023	202305	Fixed Telephone Call Charges & Line Rental	(Global Services)	1,170.00
21020604	30/06/2023	202305	External Advertising	COMMUNICORP UK LTD	5,000.00
21020966	16/08/2023	202305	Fixed Telephone Call Charges & Line Rental	WINDSOR TELECOM	1,189.38
				NORTH NORTHAMPTONSHIRE COUNCIL	
21020926	13/03/2023	202305	General Rates	(Revenue and Benefits - Kettering)	861.00
21020624	09/08/2023	202305	Pathologists Fees	UNIVERSITY OF LEICESTER	2,991.94
21020619	07/08/2023	202305	Vehicles - Road	White Motorcycle Concepts Ltd	67,000.00
21020629	15/07/2023	202305	Software Licences	UK TELEMATICS LTD	3,984.72
21020834	14/08/2023	202305	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	1,810.00
21020833	14/08/2023	202305	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	1,625.00
				NORTH NORTHAMPTONSHIRE COUNCIL	
21020220	31/07/2023	202305	Electricity	(Sheerness House)	631.96
21020462	17/01/2023	202305	Crime Prevention Equipment	LEDCO LTD	1,374.90
21020463	09/11/2022	202305	Crime Prevention Equipment	LEDCO LTD	672.21
21020453	04/08/2023	202305	Other Operational Expenses	Pyrah and Bowers Ltd	572.84
				NORTH NORTHAMPTONSHIRE COUNCIL	
21020921	13/03/2023	202305	General Rates	(Revenue and Benefits - Kettering)	37,120.00
21020986	25/07/2023	202305	Specialist Operational Equipment	PARTSULIKE LTD	874.50
21019961	20/07/2023	202305	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	642.50
21021047	06/08/2023	202305	Subscriber Telephone Details	EQUIFAX LTD	550.00
21019772	18/07/2023	202305	Software Licences	BOXXE LTD	13,944.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21020226	22/07/2023	202305	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	25,103.00
21020194	01/08/2023	202305	Partnership Projects	WEST NORTHAMPTONSHIRE COUNCIL	38,424.00
				NORTHAMPTONSHIRE HEALTHCARE NHS	
21020858	15/08/2023	202305	Partnership Projects	FOUNDATION TRUST	4,041.67
21020784	10/08/2023	202305	Internal Training Courses	Citadel Chambers	600.00
21020246	30/06/2023	202305	Professional Fees	REDACTED	4,375.00
21020826	04/08/2023	202305	Detained Persons - Clothing	WA PRODUCTS (UK) LTD T/A SCENESAFE	883.50
21021029	25/08/2023	202305	Forensic Analysis	ABBOTT TOXICOLOGY LTD	1,193.40
					2,604,249.67