

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21011791	04/01/2022	202210	Professional Fees	MAYOR'S OFFICE FOR POLICING & CRIME (SSCL MPS POLICE SERVICE)	15,201.63
21000903	31/03/2022	202210	Washroom Facilities	PERSONNEL HYGIENE SERVICES LTD	6,631.17
21012278	01/04/2022	202210	Postage Costs	QUADIENT	1,748.86
21011463	01/04/2022	202210	Software Licences	Pluralsight LLC	5,858.51
21011365	22/04/2022	202210	Vehicle Workshop Equipment	Colva Ltd	955.80
21012266	14/06/2022	202210	Consultants Fees	INTAFORENSICS LTD	1,943.10
21012256	14/06/2022	202210	Consultants Fees	INTAFORENSICS LTD	728.45
21012258	14/06/2022	202210	Consultants Fees	INTAFORENSICS LTD	750.55
21012260	14/06/2022	202210	Consultants Fees	INTAFORENSICS LTD	1,354.90
21012262	14/06/2022	202210	Consultants Fees	INTAFORENSICS LTD	510.00
21012264	14/06/2022	202210	Consultants Fees	INTAFORENSICS LTD	505.75
21011188	28/06/2022	202210	Vehicle Repairs	Elite Motors Bodyshop Limited	5,885.44
21011796	10/07/2022	202210	Capitalised Salaries	SOFTCAT PLC	3,125.01
21012147	27/07/2022	202210	Fire Equipment & Maintenance	CHUBB FIRE & SECURITY LTD (Electronic Security - Blackburn)	674.75
21011684	29/07/2022	202210	Photocopier Machines Running Costs	CANON (UK) LTD	1,912.02
21011092	31/07/2022	202210	Workshop Consumables	BOC Limited	552.58
21011671	04/08/2022	202210	Photocopier Machines Running Costs	CANON (UK) LTD	1,611.93
21012275	19/08/2022	202210	Consultants Fees	INTAFORENSICS LTD	682.50
21012268	19/08/2022	202210	Consultants Fees	INTAFORENSICS LTD	1,073.55
21012270	19/08/2022	202210	Consultants Fees	INTAFORENSICS LTD	681.45
21012271	19/08/2022	202210	Consultants Fees	INTAFORENSICS LTD	667.80
21012272	19/08/2022	202210	Consultants Fees	INTAFORENSICS LTD	676.20
21012273	19/08/2022	202210	Consultants Fees	INTAFORENSICS LTD	660.45
21006451	24/08/2022	202210	External Training Courses	COLLEGE OF POLICING (Finance) POLICE AND CRIME COMMISSIONER FOR NORTH WALES	715.50
21012246	24/08/2022	202210	Professional Fees	NORTH WALES	29,596.00
21006643	25/08/2022	202210	Software Licences	3i STUDIO	19,306.00
21012149	26/08/2022	202210	Fire Equipment & Maintenance	CHUBB FIRE & SECURITY LTD (Fire - Blackburn)	615.75
21011612	31/08/2022	202210	Professional Fees	Commisum Associates Ltd	5,490.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21011673	07/09/2022	202210	Photocopier Machines Running Costs	CANON (UK) LTD	686.47
21011434	09/09/2022	202210	Washroom Facilities	PERSONNEL HYGIENE SERVICES LTD	758.36
21011434	09/09/2022	202210	Washroom Facilities	PERSONNEL HYGIENE SERVICES LTD	2,268.02
21011434	09/09/2022	202210	Washroom Facilities	PERSONNEL HYGIENE SERVICES LTD	959.05
21011434	09/09/2022	202210	Washroom Facilities	PERSONNEL HYGIENE SERVICES LTD	1,114.12
21010603	13/09/2022	202210	Photocopier Machines Running Costs	CANON (UK) LTD	3,082.51
21010605	13/09/2022	202210	Photocopier Machines Running Costs	CANON (UK) LTD	1,631.26
21011689	13/09/2022	202210	Photocopier Machines Running Costs	CANON (UK) LTD	1,946.22
21012277	16/09/2022	202210	Consultants Fees	INTAFORENSICS LTD	1,785.00
21012280	16/09/2022	202210	Consultants Fees	INTAFORENSICS LTD	682.50
21012283	16/09/2022	202210	Consultants Fees	INTAFORENSICS LTD	735.00
21012281	16/09/2022	202210	Consultants Fees	INTAFORENSICS LTD	1,102.50
21011483	20/09/2022	202210	Legal Costs	DEPARTMENT FOR WORK AND PENSIONS	743.00
21012286	23/09/2022	202210	Consultants Fees	INTAFORENSICS LTD	1,417.50
21012326	29/09/2022	202210	Non IT Equipment	PRESSFAB EVO LTD	586.54
21010061	30/09/2022	202210	Grounds Maintenance	R & G GROUNDS MAINTENANCE	1,032.67
21010061	30/09/2022	202210	Grounds Maintenance	R & G GROUNDS MAINTENANCE	851.08
21010061	30/09/2022	202210	Grounds Maintenance	R & G GROUNDS MAINTENANCE	1,868.17
21011610	30/09/2022	202210	Professional Fees	Commisum Associates Ltd	2,800.00
21011653	12/10/2022	202210	Forensic Analysis	DTEC INTERNATIONAL	675.00
21010874	17/10/2022	202210	Intangibles Cost Account	SOFTCAT PLC	7,300.00
21010878	17/10/2022	202210	Intangibles Cost Account	SOFTCAT PLC	1,500.00
				MAYOR'S OFFICE FOR POLICING & CRIME	
21011640	19/10/2022	202210	Professional Fees	(SSCL MPS POLICE SERVICE)	15,329.48
21011055	19/10/2022	202210	Software - purchase	WPC SOFTWARE LTD	14,000.00
21012307	19/10/2022	202210	Consultants Fees	INTAFORENSICS LTD	735.00
21011478	20/10/2022	202210	Professional Fees	COLLEGE OF POLICING (Training - Ryton)	1,401.75
21011444	21/10/2022	202210	Vehicles - Spares	BELLS MOTOR GROUP	1,142.84
				POLICE AND CRIME COMMISSIONER FOR	
21011216	23/10/2022	202210	Other Operational Expenses	WEST MERCIA	10,880.00
21011052	24/10/2022	202210	Professional Fees	Redacted	1,200.00
21011611	27/10/2022	202210	Professional Fees	Commisum Associates Ltd	9,790.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21011448	27/10/2022	202210	Vehicles - Road	MOTOROLA SOLUTIONS UK LTD	6,004.74
21012003	28/10/2022	202210	Capitalised Salaries	CROWN COMPUTING LTD	17,325.00
21012288	28/10/2022	202210	Consultants Fees	INTAFORENSICS LTD	595.00
21012291	28/10/2022	202210	Consultants Fees	INTAFORENSICS LTD	741.20
21012292	28/10/2022	202210	Consultants Fees	INTAFORENSICS LTD	1,105.00
21012293	28/10/2022	202210	Consultants Fees	INTAFORENSICS LTD	735.00
21008818	28/10/2022	202210	Planned Maintenance	SEMILONG SERVICES LTD	1,300.00
21008819	28/10/2022	202210	Planned Maintenance	SEMILONG SERVICES LTD	3,995.00
21008820	28/10/2022	202210	Planned Maintenance	SEMILONG SERVICES LTD	1,795.00
21011799	31/10/2022	202210	Other Operational Expenses	GLOBAL RADIO SERVICES LTD	2,875.00
21010229	31/10/2022	202210	Professional Fees	HEALTH ASSURED LTD	2,795.00
21010859	31/10/2022	202210	Intangibles Cost Account	SOFTCAT PLC	800.00
21010861	31/10/2022	202210	Intangibles Cost Account	SOFTCAT PLC	5,320.00
21010875	31/10/2022	202210	Intangibles Cost Account	SOFTCAT PLC	7,109.38
21010877	31/10/2022	202210	Intangibles Cost Account	SOFTCAT PLC	1,600.00
21011802	31/10/2022	202210	Software Licences	IVANTI UK LTD	2,935.85
21011802	31/10/2022	202210	Software Licences	IVANTI UK LTD	1,467.85
21011802	31/10/2022	202210	Software Licences	IVANTI UK LTD	2,822.58
21011691	08/11/2022	202210	Photocopier Machines Running Costs	CANON (UK) LTD	992.77
21011692	08/11/2022	202210	Photocopier Machines Running Costs	CANON (UK) LTD	1,629.72
21011440	11/11/2022	202210	Clinical Waste	PERSONNEL HYGIENE SERVICES LTD	585.85
21011440	11/11/2022	202210	Clinical Waste	PERSONNEL HYGIENE SERVICES LTD	526.67
21011440	11/11/2022	202210	Clinical Waste	PERSONNEL HYGIENE SERVICES LTD	1,741.35
21011440	11/11/2022	202210	Clinical Waste	PERSONNEL HYGIENE SERVICES LTD	959.05
21011440	11/11/2022	202210	Clinical Waste	PERSONNEL HYGIENE SERVICES LTD	695.30
21011643	11/11/2022	202210	Hazardous Waste	PERSONNEL HYGIENE SERVICES LTD	500.11
21009528	11/11/2022	202210	Books & Publications	TANGERINE RED LTD	998.20
21010161	14/11/2022	202210	Detained Persons - Clothing	WA PRODUCTS (UK) LTD T/A SCENESAFE	1,345.00
21011361	18/11/2022	202210	Fixtures & Fittings	SKYREACH ACCESS SOLUTIONS LTD	650.00
21009788	21/11/2022	202210	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	2,647.00
21011667	23/11/2022	202210	Data - Project Management	SPECIALIST COMPUTER CENTRES PLC	2,095.00
21012364	23/11/2022	202210	Hire of Rooms/Premises	CALDER CONFERENCES LTD	6,408.08

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21010116	23/11/2022	202210	External Training Courses	Redacted	650.00
21012297	23/11/2022	202210	Consultants Fees	INTAFORENSICS LTD	594.15
21011655	23/11/2022	202210	Network Services	MAJESTEC IT LTD	590.00
21010880	23/11/2022	202210	Vehicles - Other	CIVICA UK LTD	5,507.90
21010934	24/11/2022	202210	Hotel Accommodation	ININTEL LTD	2,170.79
				MAYOR'S OFFICE FOR POLICING & CRIME	
21011641	24/11/2022	202210	Professional Fees	(SSCL MPS POLICE SERVICE)	15,329.48
21009959	24/11/2022	202210	Radio / Airwave - Equipment	SONIC COMMUNICATIONS	1,700.50
21011672	24/11/2022	202210	Photocopier Machines - Lease Costs	CANON (UK) LTD	1,008.45
21010529	25/11/2022	202210	Consultants Fees	REED TALENT SOLUTIONS LIMITED	112,112.50
21011503	28/11/2022	202210	Planned Maintenance	BR OWN PROPERTY REPAIRS	881.33
21011503	28/11/2022	202210	Planned Maintenance	BR OWN PROPERTY REPAIRS	668.00
21011925	28/11/2022	202210	Planned Maintenance	BR OWN PROPERTY REPAIRS	881.33
21011925	28/11/2022	202210	Planned Maintenance	BR OWN PROPERTY REPAIRS	668.00
21012011	28/11/2022	202210	Occupational Health Employee Costs	Back in Action	978.33
21011452	28/11/2022	202210	Diesel	Your NRG LTD	11,349.90
21010673	30/11/2022	202210	Data - Consultancy - Implementation	Program Framework Ltd	109,450.00
21011355	30/11/2022	202210	Building Works - Main Contract	SUPER COOL CENTRAL	12,381.00
21011356	30/11/2022	202210	Building Works - Main Contract	SUPER COOL CENTRAL	7,500.00
21011274	30/11/2022	202210	Vehicles - Road	FLEET ID LTD	3,442.20
				BRITISH TELECOMMUNICATIONS PLC	
21010781	30/11/2022	202210	Subscriber Telephone Details	(Redcare)	16,644.50
21010954	30/11/2022	202210	Publicity	GLOBAL MEDIA GROUP SERVICES LTD	2,022.50
21011800	30/11/2022	202210	Non IT Equipment	SOFTCAT PLC	4,200.70
21010985	30/11/2022	202210	Vehicles - Tyres & Tubes	GOODYEAR TYRES UK	3,465.41
				THE CHARTERED INSTITUTE OF PUBLIC	
21011639	30/11/2022	202210	Professional Fees	FINANCE AND ACCOUNTANCY	2,343.75
21012338	30/11/2022	202210	Forensic Analysis	SOCOTEC UK LTD	3,340.14
21010958	30/11/2022	202210	First Aid Equipment / Consumables	Wel Medical Ltd	1,590.00
21012212	30/11/2022	202210	Vehicle Recovery Costs	COWAN RECOVERY LTD	2,626.67
21010298	01/12/2022	202210	Other Third Party Payments	Mitie Care and Custody Limited	110,755.52
21011063	01/12/2022	202210	Vehicle Recovery Costs	K2 RECOVERY LTD	2,914.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21010783	01/12/2022	202210	Maintenance Specialist Operation Equipment	SHIELD INTERNATIONAL LTD	2,909.75
21010783	01/12/2022	202210	Specialist Operational Equipment	SHIELD INTERNATIONAL LTD	689.00
21011073	02/12/2022	202210	Electricity	EDF ENERGY CUSTOMERS LTD	27,909.84
21010997	02/12/2022	202210	Water Services / Rates	ANGLIAN WATER	2,105.34
21011068	03/12/2022	202210	Professional Fees	GARTNER U.K. LTD	48,357.63
21010537	05/12/2022	202210	Professional Fees	ADROW LTD	2,000.00
21011276	06/12/2022	202210	Professional Fees	Redacted	2,448.00
21011064	06/12/2022	202210	SOC Consumables	WA PRODUCTS (UK) LTD T/A SCENESAFE	510.00
21010561	06/12/2022	202210	Radio / Airwave - Equipment	AXESS INTERNATIONAL LTD	2,015.21
21011067	06/12/2022	202210	Medical & Hygiene Supplies	WA PRODUCTS (UK) LTD T/A SCENESAFE	1,627.39
21010569	06/12/2022	202210	Hardware	CANON (UK) LTD	6,152.96
21011727	07/12/2022	202210	First Aid Equipment / Consumables	SP SERVICES UK LTD	617.29
21011071	07/12/2022	202210	Postage Costs	ROYAL MAIL GROUP LTD	2,435.03
21011705	07/12/2022	202210	Photocopier Machines - Lease Costs	CANON (UK) LTD	1,320.21
21010740	08/12/2022	202210	Contract Cleaning	ECC ELECTRONIC ENGINEERING	12,375.00
21011732	09/12/2022	202210	Electricity	SOUTHERN ELECTRIC	541.71
21011734	09/12/2022	202210	Electricity	SOUTHERN ELECTRIC	506.03
21010897	09/12/2022	202210	Legal Costs	DWF LAW LLP (Birmingham)	13,040.82
21011277	09/12/2022	202210	Legal Costs	Redacted	976.00
21011740	09/12/2022	202210	Service Charge	North Northamptonshire Council	748.91
21011097	09/12/2022	202210	Legal Costs	GALLAGHER BASSETT Claims Acct ****4927	1,155.00
21011681	10/12/2022	202210	Postage Costs	QUADIENT	2,980.85
21011425	10/12/2022	202210	Water Services / Rates	ANGLIAN WATER	886.93
21010994	10/12/2022	202210	Water Services / Rates	ANGLIAN WATER	1,557.71
21011108	12/12/2022	202210	Network Services	VODAFONE	1,776.00
21010866	12/12/2022	202210	Other Network Costs	Pentest People	2,600.00
21011083	12/12/2022	202210	Electricity	EDF ENERGY CUSTOMERS LTD	1,836.10
21011083	12/12/2022	202210	Electricity	EDF ENERGY CUSTOMERS LTD	874.87
21011083	12/12/2022	202210	Electricity	EDF ENERGY CUSTOMERS LTD	3,388.10
21011083	12/12/2022	202210	Electricity	EDF ENERGY CUSTOMERS LTD	2,432.77
21011083	12/12/2022	202210	Electricity	EDF ENERGY CUSTOMERS LTD	19,651.33

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21011083	12/12/2022	202210	Electricity	EDF ENERGY CUSTOMERS LTD	2,036.46
21011083	12/12/2022	202210	Electricity	EDF ENERGY CUSTOMERS LTD	544.19
21011083	12/12/2022	202210	Electricity	EDF ENERGY CUSTOMERS LTD	5,084.63
21011083	12/12/2022	202210	Electricity	EDF ENERGY CUSTOMERS LTD	1,711.49
21011083	12/12/2022	202210	Electricity	EDF ENERGY CUSTOMERS LTD	5,432.74
21011083	12/12/2022	202210	Electricity	EDF ENERGY CUSTOMERS LTD	32,122.44
21011083	12/12/2022	202210	Electricity	EDF ENERGY CUSTOMERS LTD	10,428.48
21011083	12/12/2022	202210	Electricity	EDF ENERGY CUSTOMERS LTD	15,749.56
21011083	12/12/2022	202210	Electricity	EDF ENERGY CUSTOMERS LTD	13,277.24
21011083	12/12/2022	202210	Electricity	EDF ENERGY CUSTOMERS LTD	13,151.72
21011083	12/12/2022	202210	Electricity	EDF ENERGY CUSTOMERS LTD	13,092.34
21011113	12/12/2022	202210	Crime Prevention Equipment	JNE SECURITY LTD	946.50
21011118	12/12/2022	202210	Rent	Ursus Property Limited	27,125.00
21010884	12/12/2022	202210	Professional Fees	XPS ADMINISTRATION LTD	9,228.00
21011172	13/12/2022	202210	Workshop Consumables	WURTH UK LTD	657.08
21011614	13/12/2022	202210	Professional Fees	Commissum Associates Ltd	1,890.00
21011614	13/12/2022	202210	Professional Fees	Commissum Associates Ltd	8,190.00
21010912	13/12/2022	202210	Vehicles - Spares	WOODWAY ENGINEERING LTD	1,234.46
21011012	14/12/2022	202210	Data - Consultancy - Implementation	Agilisys Ltd	32,329.69
21011174	14/12/2022	202210	Gas	TOTAL GAS & POWER LTD	996.46
21011177	14/12/2022	202210	Gas	TOTAL GAS & POWER LTD	1,298.64
21011180	14/12/2022	202210	Gas	TOTAL GAS & POWER LTD	2,802.44
21011181	14/12/2022	202210	Gas	TOTAL GAS & POWER LTD	883.14
21011080	14/12/2022	202210	Gas	TOTAL GAS & POWER LTD	13,670.05
21011081	14/12/2022	202210	Gas	TOTAL GAS & POWER LTD	3,913.97
21011082	14/12/2022	202210	Gas	TOTAL GAS & POWER LTD	1,733.06
21011062	14/12/2022	202210	Gas	TOTAL GAS & POWER LTD	1,211.50
21011086	14/12/2022	202210	Gas	TOTAL GAS & POWER LTD	962.99
21011087	14/12/2022	202210	Gas	TOTAL GAS & POWER LTD	7,037.81
21011075	14/12/2022	202210	Gas	TOTAL GAS & POWER LTD	3,345.07
21011078	14/12/2022	202210	Gas	TOTAL GAS & POWER LTD	5,815.07
21011079	14/12/2022	202210	Gas	TOTAL GAS & POWER LTD	10,535.72

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21011207	14/12/2022	202210	Stationery & Office Consumables	SG WORLD LTD	915.20
21011140	14/12/2022	202210	Diesel	Your NRG LTD	1,221.10
21011141	14/12/2022	202210	Diesel	Your NRG LTD	8,547.70
21011189	14/12/2022	202210	Legal Costs	Redacted	2,500.00
21011044	14/12/2022	202210	Planned Mechanical & Engineering Works	SUPER COOL CENTRAL	2,760.00
21011049	14/12/2022	202210	Planned Mechanical & Engineering Works	SUPER COOL CENTRAL	2,620.00
21011039	14/12/2022	202210	Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	9,400.75
21010968	14/12/2022	202210	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	1,063.46
21011056	14/12/2022	202210	Reactive Maintenance	BR OWN PROPERTY REPAIRS	1,187.43
21011467	14/12/2022	202210	Vehicle Workshop Equipment	CALIBRATION ENGINEERING SERVICES LTD	550.00
21011469	14/12/2022	202210	Vehicle Workshop Equipment	CALIBRATION ENGINEERING SERVICES LTD	1,482.77
21010838	14/12/2022	202210	Hardware - purchase	SOFTCAT PLC	778.98
21011227	14/12/2022	202210	Postage Costs	ROYAL MAIL GROUP LTD	2,319.92
21011007	14/12/2022	202210	Rent	North Northamptonshire Council	1,337.75
21011008	14/12/2022	202210	Rent	North Northamptonshire Council	2,505.01
21011014	14/12/2022	202210	Rent	North Northamptonshire Council	2,377.75
21011161	14/12/2022	202210	Diesel	Your NRG LTD	1,953.76
21011170	14/12/2022	202210	Diesel	Your NRG LTD	4,273.85
21011109	15/12/2022	202210	Planned Mechanical & Engineering Works	MITCHELL ACCESS CONTROL SYSTEMS LTD	765.05
21011110	15/12/2022	202210	Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	7,968.14
21010974	15/12/2022	202210	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	968.08
21011114	15/12/2022	202210	Vehicle Recovery Costs	COWAN RECOVERY LTD	1,194.00
21011735	15/12/2022	202210	Software Licences	UK TELEMATICS LTD	3,984.72
21011198	15/12/2022	202210	Reactive Maintenance	ORCHARD FLOORING LTD	2,565.00
21011200	15/12/2022	202210	Fixtures & Fittings	ORCHARD FLOORING LTD	2,051.00
21011285	15/12/2022	202210	Furniture	FURNITURE@WORK LTD	999.00
21011139	16/12/2022	202210	Vehicles - Road	Mawsley Emergency Vehicle Specialists Ltd	1,585.00
21011166	16/12/2022	202210	Data - Consultancy - Implementation	ASPECT SOFTWARE UK LTD	3,750.00

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21011004	16/12/2022	202210	Water Services / Rates	ANGLIAN WATER	527.25
21011129	16/12/2022	202210	Vehicle Repairs	PAUL COX PANEL AND PAINT LTD	7,049.21
21011130	16/12/2022	202210	Vehicle Repairs	PAUL COX PANEL AND PAINT LTD	3,712.23
21011136	16/12/2022	202210	Vehicle Modifications	WOODWAY ENGINEERING LTD	734.26
21011162	19/12/2022	202210	Reactive Mechanical & Engineering Works	FREEMAN ENERGY LTD	2,875.00
21011729	19/12/2022	202210	Books & Publications	PATRICIA CRESSWELL AND ASSOCIATES LTD	810.00
21012177	19/12/2022	202210	Postage Costs	QUADIENT	1,948.93
				BRITISH TELECOMMUNICATIONS PLC	
21011151	19/12/2022	202210	Other Network Costs	(Global Services)	6,272.98
21011716	19/12/2022	202210	Other Operational Expenses	UPSKILLU LTD	5,535.00
21011718	19/12/2022	202210	Other Operational Expenses	UPSKILLU LTD	2,767.50
21011474	20/12/2022	202210	Vehicles - Spares	WOLLASTON MOTORS LTD	675.69
				FORD MOTOR COMPANY LTD T/AS	
21011710	20/12/2022	202210	Vehicles - Spares	PARTSPLUS	542.10
21011284	20/12/2022	202210	Lubricants (Oil & Grease)	CASTROL (UK) LTD	574.08
21011668	20/12/2022	202210	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	593.08
21011458	20/12/2022	202210	Vehicles - Spares	BELLS MOTOR GROUP	1,177.28
21011301	21/12/2022	202210	Criminal Deterrent Devices	BUDDI LTD	3,590.00
21011441	21/12/2022	202210	External Training Courses	Redacted	600.00
21011330	21/12/2022	202210	Corporate Hospitality	VIDEO INN PRODUCTION LTD	1,070.60
21011332	21/12/2022	202210	Vehicles - Tyres & Tubes	LOUGHRAN BROTHERS	10,165.00
21011287	21/12/2022	202210	Agency / Temp Staff	RED SNAPPER MEDIA LTD	801.57
21011298	21/12/2022	202210	Vehicle Recovery Costs	K2 RECOVERY LTD	630.00
21011832	21/12/2022	202210	Planned Maintenance	BR OWN PROPERTY REPAIRS	668.00
21011832	21/12/2022	202210	Planned Maintenance	BR OWN PROPERTY REPAIRS	767.00
21011832	21/12/2022	202210	Planned Maintenance	BR OWN PROPERTY REPAIRS	881.33
21011225	21/12/2022	202210	Postage Costs	ROYAL MAIL GROUP LTD	1,949.40
21011630	21/12/2022	202210	Police Dogs - Feed/kennelling/vets	ANIMAL CARE SERVICES LTD	527.50
				POLICE AND CRIME COMMISSIONER FOR	
21011295	21/12/2022	202210	Other Operational Expenses	DERBYSHIRE	898,106.00
21011665	21/12/2022	202210	Vehicle Maintenance	CALMAC TYRES LTD	1,954.33

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21011296	21/12/2022	202210	Software Licences	JML SOFTWARE SOLUTIONS LTD	18,016.25
21011364	22/12/2022	202210	Petrol	CERTAS ENERGY UK LTD - PACE FUELCARE	22,306.04
21011387	22/12/2022	202210	Hotel Accommodation	ININTEL LTD	1,214.75
21011388	22/12/2022	202210	Hotel Accommodation	ININTEL LTD	2,082.35
21011329	22/12/2022	202210	Vehicle Repairs	PVL UK LTD	530.00
21011471	22/12/2022	202210	Vehicles - Spares	WOLLASTON MOTORS LTD	722.31
21011337	22/12/2022	202210	Police Dogs - Feed/kennelling/vets	TOWCESTER VETERINARY CENTRE	1,043.03
21011268	22/12/2022	202210	Detained Persons - Meals / Refreshments	BIDFOOD LTD	744.31
21011352	22/12/2022	202210	Occupational Health Employee Costs	BACK CARE SOLUTIONS LTD	977.00
21011747	22/12/2022	202210	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	12,845.43
21011752	22/12/2022	202210	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	21,103.00
21011755	22/12/2022	202210	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	730.00
21011759	22/12/2022	202210	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	2,819.49
21011761	22/12/2022	202210	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	906.61
21011765	22/12/2022	202210	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	1,165.35
21011699	22/12/2022	202210	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	1,287.37
21011459	22/12/2022	202210	Vehicles - Spares	BELLS MOTOR GROUP	1,036.50
21011736	23/12/2022	202210	Vehicles - Road	Mawsley Emergency Vehicle Specialists Ltd	1,625.00
21012001	23/12/2022	202210	Vehicle Maintenance	MARSHALL MOTOR GROUP LTD	630.99
21012357	23/12/2022	202210	Publicity	GLOBAL MEDIA GROUP SERVICES LTD	6,528.00
21011381	25/12/2022	202210	Software Licences	Redacted	7,245.69
21011901	26/12/2022	202210	Security Services	Mitie Security Limited	3,756.35
21011915	26/12/2022	202210	Security Services	Mitie Security Limited	3,756.35
21012146	26/12/2022	202210	Diesel	CH JONES LTD T/A Allstar	9,129.11
21012146	26/12/2022	202210	Petrol	CH JONES LTD T/A Allstar	48,295.19
21011383	27/12/2022	202210	External Training Courses	MICRO SYSTEMATION LTD	5,500.00
21011383	27/12/2022	202210	External Training Courses	MICRO SYSTEMATION LTD	5,500.00
21010982	28/12/2022	202210	Postage Costs	QUADIENT	1,000.00
21011249	28/12/2022	202210	Vehicle Recovery Costs	COWAN RECOVERY LTD	1,369.00
21012305	28/12/2022	202210	Consultants Fees	INTAFORENSICS LTD	529.20
21011248	28/12/2022	202210	Vehicle Recovery Costs	COWAN RECOVERY LTD	1,369.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21011297	28/12/2022	202210	Vehicle Recovery Costs	K2 RECOVERY LTD	1,173.33
21011246	28/12/2022	202210	Vehicle Recovery Costs	COWAN RECOVERY LTD	1,369.00
21011247	28/12/2022	202210	Vehicle Recovery Costs	COWAN RECOVERY LTD	1,369.00
21012303	28/12/2022	202210	Consultants Fees	INTAFORENSICS LTD	883.05
21012304	28/12/2022	202210	Consultants Fees	INTAFORENSICS LTD	1,242.15
21012299	28/12/2022	202210	Consultants Fees	INTAFORENSICS LTD	691.05
21012300	28/12/2022	202210	Consultants Fees	INTAFORENSICS LTD	806.65
21012301	28/12/2022	202210	Consultants Fees	INTAFORENSICS LTD	552.50
21012302	28/12/2022	202210	Consultants Fees	INTAFORENSICS LTD	850.00
21011859	28/12/2022	202210	Postage Costs	ROYAL MAIL GROUP LTD	1,659.78
21011384	28/12/2022	202210	Agency / Temp Staff	RED SNAPPER MEDIA LTD	624.60
21011450	28/12/2022	202210	Diesel	Your NRG LTD	2,269.98
21011451	28/12/2022	202210	Diesel	Your NRG LTD	1,765.54
21011393	29/12/2022	202210	Software Licences	SPECIALIST COMPUTER CENTRES PLC	49,549.82
21011999	29/12/2022	202210	External Catering	ABM CATERING LTD	658.00
21011252	29/12/2022	202210	Vehicle Recovery Costs	COWAN RECOVERY LTD	5,713.39
21011251	29/12/2022	202210	Vehicle Recovery Costs	COWAN RECOVERY LTD	3,324.17
21011269	29/12/2022	202210	Detained Persons - Meals / Refreshments	BIDFOOD LTD	876.44
21011390	29/12/2022	202210	Hardware	ITGL LIMITED	2,508.72
21011394	30/12/2022	202210	Professional Fees	ASSIST TRAUMA CARE	16,128.83
21011854	30/12/2022	202210	Criminal Deterrent Devices	BUDDI LTD	2,520.00
21011408	30/12/2022	202210	Maintenance Specialist Operation Equipment	ECC ELECTRONIC ENGINEERING	805.00
21012345	30/12/2022	202210	Professional Fees	ASSIST TRAUMA CARE	11,294.87
21011453	30/12/2022	202210	Hardware - maintenance	ASPECT SOFTWARE UK LTD	3,056.83
21011409	30/12/2022	202210	Consultants Fees	WTG CONSULT LTD	4,542.48
21011449	30/12/2022	202210	Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	1,103.69
21011919	30/12/2022	202210	CCTV	HESIS Limited	510.00
21012308	30/12/2022	202210	Consultants Fees	INTAFORENSICS LTD	1,105.00
21011402	30/12/2022	202210	Police Dogs - purchase	HOUSE OF CANINE LTD	2,000.00
21011598	31/12/2022	202210	Grounds Maintenance	SPA ENVIRONMENTAL CARE PLC	513.00
21011590	31/12/2022	202210	Grounds Maintenance	SPA ENVIRONMENTAL CARE PLC	513.00
21011591	31/12/2022	202210	Grounds Maintenance	SPA ENVIRONMENTAL CARE PLC	1,260.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21011593	31/12/2022	202210	Grounds Maintenance	SPA ENVIRONMENTAL CARE PLC	2,100.00
21011594	31/12/2022	202210	Grounds Maintenance	SPA ENVIRONMENTAL CARE PLC	696.00
21011597	31/12/2022	202210	Grounds Maintenance	SPA ENVIRONMENTAL CARE PLC	561.60
21011592	31/12/2022	202210	Grounds Maintenance	SPA ENVIRONMENTAL CARE PLC	1,140.00
21011596	31/12/2022	202210	Grounds Maintenance	SPA ENVIRONMENTAL CARE PLC	513.00
21011397	31/12/2022	202210	Grounds Maintenance	BHA TREES LTD	1,900.00
21011903	31/12/2022	202210	Criminal Deterrent Devices	BUDDI LTD	1,680.00
21011852	31/12/2022	202210	Licence Fees	MD5 LTD	600.00
21011750	31/12/2022	202210	Catering Equipment	COOLERAID LTD	768.53
21011601	31/12/2022	202210	Grounds Maintenance	SPA ENVIRONMENTAL CARE PLC	513.00
21011767	31/12/2022	202210	Criminal Deterrent Devices	BUDDI LTD	1,470.00
21011599	31/12/2022	202210	Grounds Maintenance	SPA ENVIRONMENTAL CARE PLC	513.00
21011600	31/12/2022	202210	Grounds Maintenance	SPA ENVIRONMENTAL CARE PLC	513.00
21011482	31/12/2022	202210	Hazardous Waste	PERSONNEL HYGIENE SERVICES LTD	6,453.98
21011807	31/12/2022	202210	Hotel Accommodation	PREMIER INN BUSINESS ACCOUNT	1,759.23
21011342	31/12/2022	202210	Professional Fees	BACK ON TRACK PHYSIOTHERAPY LTD	2,701.00
21011343	31/12/2022	202210	Professional Fees	BACK ON TRACK PHYSIOTHERAPY LTD	3,066.00
21011344	31/12/2022	202210	Professional Fees	BACK ON TRACK PHYSIOTHERAPY LTD	2,883.50
21011346	31/12/2022	202210	Professional Fees	BACK ON TRACK PHYSIOTHERAPY LTD	3,394.50
21011347	31/12/2022	202210	Professional Fees	BACK ON TRACK PHYSIOTHERAPY LTD	2,701.00
21011715	31/12/2022	202210	Vehicle Recovery Costs	COWAN RECOVERY LTD	17,290.80
21011745	31/12/2022	202210	Washroom Facilities	PICKERINGS HIRE LTD	706.86
21011773	31/12/2022	202210	Fixed Telephone Call Charges & Line Rental	3CUBED LTD	562.63
21012236	31/12/2022	202210	Cleaning & Domestic Supplies	COBOS LTD	4,090.00
21011400	31/12/2022	202210	Professional Fees	OUTSIDE INSPIRED LTD	1,650.00
21011340	31/12/2022	202210	Professional Fees	BACK ON TRACK PHYSIOTHERAPY LTD	3,321.50
21011470	31/12/2022	202210	Hardware - maintenance	SOFTCAT PLC	1,007.50
21011905	31/12/2022	202210	Occupational Health Employee Costs	CHARTER OFFICE EQUIPMENT LTD	2,051.00
21011926	31/12/2022	202210	Vehicles - Tyres & Tubes	GOODYEAR TYRES UK	5,256.26
21011748	31/12/2022	202210	Laundry	PRIORY CLEANERS (Copper Services)	2,968.70
21012356	31/12/2022	202210	Publicity	GLOBAL MEDIA GROUP SERVICES LTD	1,200.00
21011485	01/01/2023	202210	Other Third Party Payments	Mitie Care and Custody Limited	110,755.52

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21012130	01/01/2023	202210	Catering Management Fee / Subsidy	ABM CATERING LTD	2,500.00
21011504	01/01/2023	202210	Contract Cleaning	PENDERGATE LTD T/A KINDRED	43,188.26
21012417	01/01/2023	202210	Legal Costs	JC APPLICATIONS DEVELOPMENT LTD	3,937.00
21012178	02/01/2023	202210	Office Equipment	QUADIENT	1,748.86
21012131	02/01/2023	202210	Dangerous Dogs	ANIMAL CARE SERVICES LTD	926.97
				Gallagher Bassett International Ltd	
21011435	03/01/2023	202210	Legal Costs	Acct****3231 TopUps/Reimbursements	12,690.09
21011674	03/01/2023	202210	Cleaning & Domestic Supplies	BANNER GROUP LTD	658.92
21011527	03/01/2023	202210	Specialist Operational Equipment	Road Haulage Association Ltd	816.00
				BRITISH TELECOMMUNICATIONS PLC	
21012186	03/01/2023	202210	Network Services	(Global Services)	1,625.00
21012133	03/01/2023	202210	Other Operational Expenses	Thames Valley Partnership	4,330.24
21012243	03/01/2023	202210	Vehicle Recovery Costs	K2 RECOVERY LTD	6,071.80
21011488	03/01/2023	202210	Consultants Fees	DVA SOLUTIONS LTD	2,193.24
21012142	04/01/2023	202210	Cleaning & Domestic Supplies	BANNER GROUP LTD	666.00
21011733	04/01/2023	202210	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	520.52
21011881	04/01/2023	202210	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	518.48
21011419	04/01/2023	202210	Electricity	EDF ENERGY CUSTOMERS LTD	21,064.82
21011953	04/01/2023	202210	Electricity	SOUTHERN ELECTRIC	1,762.77
21011781	04/01/2023	202210	Crime Prevention Equipment	24-7 Locks Ltd	3,334.25
21011920	04/01/2023	202210	Postage Costs	ROYAL MAIL GROUP LTD	1,518.47
21011833	05/01/2023	202210	Hotel Accommodation	INNTEL LTD	1,949.71
21011834	05/01/2023	202210	Hotel Accommodation	INNTEL LTD	994.96
				East Midlands Ambulance Service NHS Trust	
21012134	05/01/2023	202210	External Training Courses	East Midlands Ambulance Service NHS Trust	1,475.00
21011889	05/01/2023	202210	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	1,372.46
21012153	05/01/2023	202210	Other Operational Expenses	ASSA ABLOY Global Solutions UK Ltd	1,041.40
21011950	05/01/2023	202210	Interpreters Fees	CINTRA LTD	9,859.22
21012039	05/01/2023	202210	Cleaning & Domestic Supplies	BANNER GROUP LTD	555.00
21011946	05/01/2023	202210	Interpreters Fees	CINTRA LTD	8,279.00
21011949	05/01/2023	202210	Interpreters Fees	CINTRA LTD	1,712.75
21012108	05/01/2023	202210	Searches	CABINET OFFICE	9,003.07

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21012059	05/01/2023	202210	Vehicles - Spares	BELLS MOTOR GROUP	1,049.17
21012109	05/01/2023	202210	Software Licences	GEOFF SMITH ASSOCIATES LTD	8,352.73
21012140	05/01/2023	202210	Forensic Analysis	ABBOTT TOXICOLOGY LTD	1,060.80
21012141	05/01/2023	202210	Forensic Analysis	ABBOTT TOXICOLOGY LTD	861.90
12001646	06/01/2023	202210	Pension Commutations		4,165.15
21012125	06/01/2023	202210	Hardware	Getech Ltd	1,951.00
21012122	06/01/2023	202210	Fixtures & Fittings	SOUND DESIGNS LTD	1,920.00
21012175	06/01/2023	202210	Vehicles - Spares	BELLS MOTOR GROUP	543.60
21012172	07/01/2023	202210	External Training Courses	COLLEGE OF POLICING (Finance)	804.00
21012161	09/01/2023	202210	Specialist Operational Equipment	DRAEGER SAFETY UK LTD	1,667.58
21011439	09/01/2023	202210	Postage Costs	QUADIENT	1,000.00
21012156	09/01/2023	202210	Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	4,694.82
21012058	09/01/2023	202210	Vehicles - Spares	BELLS MOTOR GROUP	521.94
21012166	10/01/2023	202210	Reactive Mechanical & Engineering Works	MITCHELL ACCESS CONTROL SYSTEMS LTD	2,961.13
21011917	10/01/2023	202210	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	1,058.76
21012029	10/01/2023	202210	Furniture	Garran Lockers Ltd	1,135.36
21011861	10/01/2023	202210	Water Services / Rates	ANGLIAN WATER	1,659.10
21011871	10/01/2023	202210	Water Services / Rates	ANGLIAN WATER	1,013.92
21011874	10/01/2023	202210	Water Services / Rates	ANGLIAN WATER	1,563.15
21012048	10/01/2023	202210	Vehicle Repairs	BELLS MOTOR GROUP	1,693.40
21012182	10/01/2023	202210	Airwave Service Charges	AIRWAVE SOLUTIONS LTD	74,884.62
21012375	10/01/2023	202210	Vehicle Recovery Costs	K2 RECOVERY LTD	2,340.02
21011916	11/01/2023	202210	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	1,058.75
21012387	11/01/2023	202210	Network Services	VODAFONE	600.00
21011737	11/01/2023	202210	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	619.85
21011737	11/01/2023	202210	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	502.87
21012069	11/01/2023	202210	Vehicle Recovery Costs	COWAN RECOVERY LTD	11,819.79
21011923	11/01/2023	202210	Postage Costs	ROYAL MAIL GROUP LTD	3,498.25
21012158	11/01/2023	202210	Diesel	Your NRG LTD	2,534.00
21012379	11/01/2023	202210	External Training Courses	AI TRAINING SERVICES LTD	15,120.00
21012406	11/01/2023	202210	Diesel	Your NRG LTD	7,602.00

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21012407	11/01/2023	202210	Diesel	Your NRG LTD	1,267.00
21011721	12/01/2023	202210	Electricity	EDF ENERGY CUSTOMERS LTD	13,331.37
21011721	12/01/2023	202210	Electricity	EDF ENERGY CUSTOMERS LTD	16,859.72
21012213	12/01/2023	202210	Legal Costs	DWF LAW LLP (Birmingham)	13,132.98
21011721	12/01/2023	202210	Electricity	EDF ENERGY CUSTOMERS LTD	2,965.70
21011721	12/01/2023	202210	Electricity	EDF ENERGY CUSTOMERS LTD	675.73
21011721	12/01/2023	202210	Electricity	EDF ENERGY CUSTOMERS LTD	600.77
21011721	12/01/2023	202210	Electricity	EDF ENERGY CUSTOMERS LTD	5,649.49
21011721	12/01/2023	202210	Electricity	EDF ENERGY CUSTOMERS LTD	3,597.68
21011721	12/01/2023	202210	Electricity	EDF ENERGY CUSTOMERS LTD	1,798.13
21011721	12/01/2023	202210	Electricity	EDF ENERGY CUSTOMERS LTD	5,594.86
21011721	12/01/2023	202210	Electricity	EDF ENERGY CUSTOMERS LTD	34,283.09
21011721	12/01/2023	202210	Electricity	EDF ENERGY CUSTOMERS LTD	2,080.75
21011721	12/01/2023	202210	Electricity	EDF ENERGY CUSTOMERS LTD	894.80
21011721	12/01/2023	202210	Electricity	EDF ENERGY CUSTOMERS LTD	4,790.34
21011721	12/01/2023	202210	Electricity	EDF ENERGY CUSTOMERS LTD	2,911.03
21011721	12/01/2023	202210	Electricity	EDF ENERGY CUSTOMERS LTD	24,937.49
21012351	12/01/2023	202210	Consultants Fees	Redacted	580.00
21011721	12/01/2023	202210	Electricity	EDF ENERGY CUSTOMERS LTD	11,108.52
21012216	12/01/2023	202210	Legal Costs	KBW BARRISTERS CHAMBERS	850.00
21011955	13/01/2023	202210	Gas	TOTAL GAS & POWER LTD	1,419.24
21011956	13/01/2023	202210	Gas	TOTAL GAS & POWER LTD	2,606.01
21011958	13/01/2023	202210	Gas	TOTAL GAS & POWER LTD	8,993.90
21011959	13/01/2023	202210	Gas	TOTAL GAS & POWER LTD	5,499.13
21011960	13/01/2023	202210	Gas	TOTAL GAS & POWER LTD	500.73
21011961	13/01/2023	202210	Gas	TOTAL GAS & POWER LTD	1,769.23
21011963	13/01/2023	202210	Gas	TOTAL GAS & POWER LTD	503.21
21011966	13/01/2023	202210	Gas	TOTAL GAS & POWER LTD	15,009.72
21011967	13/01/2023	202210	Gas	TOTAL GAS & POWER LTD	1,935.88
21011969	13/01/2023	202210	Gas	TOTAL GAS & POWER LTD	531.78
21011981	13/01/2023	202210	Gas	TOTAL GAS & POWER LTD	2,005.59
21011996	13/01/2023	202210	Gas	TOTAL GAS & POWER LTD	703.59

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21011997	13/01/2023	202210	Gas	TOTAL GAS & POWER LTD	4,513.02
21012004	13/01/2023	202210	Gas	TOTAL GAS & POWER LTD	9,149.80
21012009	13/01/2023	202210	Gas	TOTAL GAS & POWER LTD	3,867.54
21011962	13/01/2023	202210	Gas	TOTAL GAS & POWER LTD	34,019.04
21012401	13/01/2023	202210	Hardware - maintenance	CAE TECHNOLOGY SERVICES LTD	565.46
21012033	13/01/2023	202210	Reactive Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	1,167.00
21011975	13/01/2023	202210	Gas	TOTAL GAS & POWER LTD	1,754.66
21011980	13/01/2023	202210	Gas	TOTAL GAS & POWER LTD	2,114.81
21012403	13/01/2023	202210	Fixed Telephone Call Charges & Line Rental	WINDSOR TELECOM	1,189.38
21011709	13/01/2023	202210	Electricity	EDF ENERGY CUSTOMERS LTD	20,984.16
				POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	7,150.00
21012398	13/01/2023	202210	Hire of Rooms/Premises	LEICESTERSHIRE	7,150.00
21012405	13/01/2023	202210	Other Operational Expenses	Campkins	649.00
21012389	14/01/2023	202210	Hardware - purchase	SKEARS PHOTOGRAPHIC	1,804.17
21012053	15/01/2023	202210	Pest Control	ABINGTON PEST CONTROL LTD	825.00
21012023	16/01/2023	202210	Reactive Maintenance	D R Roofing Ltd	595.00
21012036	16/01/2023	202210	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	527.00
21012257	16/01/2023	202210	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	2,565.57
21012037	17/01/2023	202210	Furniture	Garran Lockers Ltd	2,838.40
21012176	17/01/2023	202210	Vehicles - Spares	BELLS MOTOR GROUP	1,057.50
21012006	18/01/2023	202210	Postage Costs	QUADIENT	1,000.00
21012193	18/01/2023	202210	External Training Courses	COLLEGE OF POLICING (Finance)	1,093.00
21012254	18/01/2023	202210	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	971.42
21012328	19/01/2023	202210	Workshop Consumables	IAN GOSLING LTD T/A AUTOSMART	1,119.16
21012276	19/01/2023	202210	Diesel	Your NRG LTD	1,919.40
				BRITISH TELECOMMUNICATIONS PLC (Global Services)	6,272.98
21012391	19/01/2023	202210	Other Network Costs	FORD MOTOR COMPANY LTD T/AS	6,272.98
				PARTSPLUS	580.04
21012315	20/01/2023	202210	Vehicles - Spares	PARTSPLUS	580.04
21012191	20/01/2023	202210	Electricity	North Northamptonshire Council	959.08
21012248	20/01/2023	202210	External Training Courses	SKYREACH ACCESS SOLUTIONS LTD	1,175.00
21012210	22/01/2023	202210	Forensic Analysis	ABBOTT TOXICOLOGY LTD	994.50

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21012312	23/01/2023	202210	External Training Courses	PATRICIA CRESSWELL AND ASSOCIATES LTD	1,390.00
21012332	24/01/2023	202210	Cleaning & Domestic Supplies	BANNER GROUP LTD	588.48
21012344	24/01/2023	202210	External Training Courses	Leciester College	2,000.00
21012222	24/01/2023	202210	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	1,041.68
21012224	24/01/2023	202210	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	1,850.01
21012226	24/01/2023	202210	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	1,635.01
21012227	24/01/2023	202210	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	962.51
21012228	24/01/2023	202210	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	1,335.00
21012231	24/01/2023	202210	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	1,535.01
21012229	24/01/2023	202210	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	1,540.02
21012230	24/01/2023	202210	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	803.34
21012189	25/01/2023	202210	Postage Costs	QUADIENT	1,000.00
21012341	25/01/2023	202210	Other IT Costs	SSS Public Safety Ltd	9,827.37
21012354	25/01/2023	202210	Reactive Maintenance	GLASS ENVIRONMENTS LTD	650.00
21012310	31/01/2023	202210	Apprentice Levy	HM REVENUE & CUSTOMS (Accounts - Glasgow) STATUTORY PAYMENTS	38,946.00
21011072	30/09/2023	202210	Hardware	MOTOROLA SOLUTIONS UK LTD	4,920.00
21011094	11/11/2023	202210	Clinical Waste	PERSONNEL HYGIENE SERVICES LTD	816.71
21011094	11/11/2023	202210	Clinical Waste	PERSONNEL HYGIENE SERVICES LTD	1,005.91
21011094	11/11/2023	202210	Clinical Waste	PERSONNEL HYGIENE SERVICES LTD	2,268.02
21011094	11/11/2023	202210	Clinical Waste	PERSONNEL HYGIENE SERVICES LTD	1,114.12
21011100	30/11/2023	202210	Laundry	PRIORY CLEANERS (Baltimore Services)	3,771.15
21011124	21/12/2023	202210	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	759.00
21011124	21/12/2023	202210	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	771.48
21011124	21/12/2023	202210	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	907.31
21011124	21/12/2023	202210	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	670.50
21011133	28/12/2023	202210	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	727.37
21011133	28/12/2023	202210	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	725.01
21011133	28/12/2023	202210	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	878.49
21011133	28/12/2023	202210	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	670.50

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