

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21019535	27/06/2023	202304	Vehicles - Road	PEUGEOT MOTOR COMPANY PLC (Coventry) - Pentagon	23,974.36
21019539	27/06/2023	202304	Vehicles - Road	PEUGEOT MOTOR COMPANY PLC (Coventry) - Pentagon	23,974.36
21019709	22/06/2023	202304	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	911.85
21019730	03/04/2023	202304	Software Licences	In-tend Ltd	1,995.00
21018749	21/06/2023	202304	Protective Clothing	MEHLER VARIO SYSTEM	5,990.40
21018747	20/06/2023	202304	Protective Clothing	MEHLER VARIO SYSTEM	4,098.00
21018748	21/06/2023	202304	Protective Clothing	MEHLER VARIO SYSTEM	7,326.70
21018826	09/05/2023	202304	Reimbursement of Medical Costs	REDACTED	900.00
21018827	04/07/2023	202304	Reimbursement of Medical Costs	REDACTED	820.00
21018856	22/06/2023	202304	Subscriptions	CELLEBRITE UK LTD	4,531.78
21018857	22/06/2023	202304	Subscriptions	CELLEBRITE UK LTD	14,958.90
21018542	16/06/2023	202304	Consultants Fees	CCL FORENSICS LTD	640.00
21018543	16/06/2023	202304	Consultants Fees	CCL FORENSICS LTD	1,600.00
21018544	16/06/2023	202304	Consultants Fees	CCL FORENSICS LTD	720.00
21018546	16/06/2023	202304	Consultants Fees	CCL FORENSICS LTD	720.00
21019057	31/03/2023	202304	Software Licences	QUEST SOFTWARE INTERNATIONAL LTD	11,155.24
21018213	12/06/2023	202304	External Training Courses	REDACTED	1,400.00
21018485	19/06/2023	202304	Dangerous Dogs	REDACTED	1,200.00
21018525	19/06/2023	202304	Other Network Costs	BRITISH TELECOMMUNICATIONS PLC (Global Services)	6,272.98
21018992	26/06/2023	202304	Access Control	BEE TEE ALARMS LTD	691.00
21018992	26/06/2023	202304	Access Control	BEE TEE ALARMS LTD	915.00
21018976	20/06/2023	202304	Reactive Maintenance	METCALF COMMERCIAL DECORATORS LTD	730.00
21018979	31/05/2023	202304	Marketing	COMMUNICORP UK LTD	10,000.00
21018807	22/06/2023	202304	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	1,546.00
21018808	22/06/2023	202304	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	540.00
21018810	26/05/2023	202304	Professional Fees	Forensic Collision Investigation & Reconstruction (FCIR)	4,432.50

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21018853	21/06/2023	202304	Software Licences	MAYOR'S OFFICE FOR POLICING & CRIME (SSCL MPS POLICE SERVICE)	82,290.03
21018854	22/06/2023	202304	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	1,598.00
21019064	30/06/2023	202304	External Training Courses	AI TRAINING SERVICES LTD	1,700.00
21019027	19/04/2023	202304	External Training Courses	COLLEGE OF POLICING (Finance)	3,957.50
21019085	05/07/2023	202304	Diesel	Your NRG LTD	2,167.40
21018919	23/06/2023	202304	Internal Training Courses	COLLEGE OF POLICING (Training - Ryton)	867.60
21018967	04/07/2023	202304	Legal Costs	Higgs Newton Kenyon	3,000.00
21019612	14/07/2023	202304	Professional Fees	THE APPROPRIATE ADULT SERVICE LTD	7,187.66
21019455	11/07/2023	202304	Legal Costs	DWF LAW LLP (Birmingham)	1,995.90
21016153	18/04/2023	202304	Firearms & Ammunition	AXON PUBLIC SAFETY UK LTD	149,171.00
21016699	27/04/2023	202304	External Training Courses	Royal Society for the Prevention of Accidents (RoSPA)	1,980.00
21017027	27/04/2023	202304	Security Services	HESIS Limited	730.00
21018923	27/06/2023	202304	Network Services	BTS HOLDINGS PLC	2,131.00
21018881	23/06/2023	202304	Corporate Hospitality	STEER AUTOMOTIVE GROUP LTD	10,623.98
21019855	04/04/2023	202304	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	651.00
21019834	09/03/2023	202304	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	1,047.00
21019849	09/03/2023	202304	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	976.00
21019852	09/03/2023	202304	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	720.00
21019853	09/03/2023	202304	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	2,283.00
21019870	17/07/2023	202304	Cleaning & Domestic Supplies	BANNER GROUP LTD	756.88
21019667	14/07/2023	202304	Workshop Consumables	IAN GOSLING LTD T/A AUTOSMART	543.66
21018231	06/06/2023	202304	Radio / Airwave - Equipment	JUMA COMMUNICATIONS LTD	3,125.00
21018798	23/06/2023	202304	Professional Fees	THE APPROPRIATE ADULT SERVICE LTD	7,218.54
21019377	25/05/2023	202304	Network Services	BTS HOLDINGS PLC	840.00
21018995	13/04/2023	202304	Vehicle Recovery Costs	COWAN RECOVERY LTD	8,797.58
21019005	29/06/2023	202304	Detained Persons - Meals / Refreshments	BIDFOOD LTD	511.00
21018991	27/06/2023	202304	Agency / Temp Staff	Adecco UK Limited	792.00
21018991	27/06/2023	202304	Agency / Temp Staff	Adecco UK Limited	647.70
21017734	26/05/2023	202304	External Training Courses	Development Processes Group Ltd (DPG)	2,999.00
21017976	31/05/2023	202304	Vehicle Recovery Costs	COWAN RECOVERY LTD	118,035.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21017984	10/05/2023	202304	External Training Courses	CJS (UK Management) Limited	650.00
21019032	27/06/2023	202304	Fixtures & Fittings	Combined Office Interiors Limited	720.63
21019044	29/06/2023	202304	Grounds Maintenance	RAYBELL & SONS SURFACING LTD	980.00
21019386	06/07/2023	202304	Detained Persons - Meals / Refreshments	BIDFOOD LTD	570.74
21019499	05/07/2023	202304	Interpreters Fees	CINTRA LTD	10,206.25
21019500	05/07/2023	202304	Interpreters Fees	CINTRA LTD	2,581.53
21019503	05/07/2023	202304	Interpreters Fees	CINTRA LTD	10,470.36
21019337	03/07/2023	202304	Other Third Party Payments	POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS	94,539.00
21019409	03/07/2023	202304	External Training Courses	Development Processes Group Ltd (DPG)	4,065.83
21019439	04/07/2023	202304	Agency / Temp Staff	Adecco UK Limited	1,146.30
21019033	06/07/2023	202304	Legal Costs	Donoghue Solicitors	6,500.00
21018978	27/06/2023	202304	Legal Costs	SERJEANTS INN CHAMBERS	934.10
21019343	01/07/2023	202304	Fixed Telephone Call Charges & Line Rental	WINDSOR TELECOM	1,189.38
21015507	30/03/2023	202304	External Training Courses	REDACTED	795.00
21015844	31/03/2023	202304	External Training Courses	SCOTTISH POLICE AUTHORITY	2,750.00
21017151	15/05/2023	202304	External Training Courses	POLICE CRIME PREVENTION INITIATIVES LTD	2,020.00
21018922	27/06/2023	202304	Specialist Operational Equipment	Promote-It Ltd	858.35
21019088	05/07/2023	202304	Diesel	Your NRG LTD	1,733.92
21019089	05/07/2023	202304	Diesel	Your NRG LTD	8,669.60
21019813	12/05/2023	202304	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	4,672.00
21019819	09/03/2023	202304	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	3,389.00
21019820	09/03/2023	202304	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	513.00
21019825	09/03/2023	202304	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	524.00
21019827	09/03/2023	202304	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	6,646.00
21019830	09/03/2023	202304	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	3,226.00
21019831	09/03/2023	202304	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	15,744.00
21019837	09/03/2023	202304	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	8,090.00
21019850	09/03/2023	202304	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	4,305.00
21019823	09/03/2023	202304	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	29,440.00
21020018	20/07/2023	202304	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	534.86

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21020044	19/07/2023	202304	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	931.18
21018804	21/06/2023	202304	Diesel	Your NRG LTD	1,622.85
21018536	20/06/2023	202304	Reactive Maintenance	METCALF COMMERCIAL DECORATORS LTD	730.00
21018806	22/06/2023	202304	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	644.00
21019563	23/06/2023	202304	Subscriptions	Momentive Europe Unlimited Company	3,000.00
21019454	01/07/2023	202304	Network Services	BRITISH TELECOMMUNICATIONS PLC (Global Services)	1,625.00
21018994	26/06/2023	202304	Internal Training Courses	COMPASS CONTRACT SERVICES (UK) LTD (Sedgebrook Hall)	3,429.17
21018996	31/05/2023	202304	Consultants Fees	HEALTH ASSURED LTD	4,745.00
21018992	26/06/2023	202304	Access Control	BEE TEE ALARMS LTD	1,338.00
21018992	26/06/2023	202304	CCTV	BEE TEE ALARMS LTD	1,248.00
21017733	27/05/2023	202304	External Training Courses	POLICE CRIME PREVENTION INITIATIVES LTD	2,250.00
21019018	19/04/2023	202304	External Training Courses	COLLEGE OF POLICING (Finance)	750.50
21019873	14/07/2023	202304	Water Services / Rates	TOTAL GAS & POWER LTD	1,261.07
21019974	21/07/2023	202304	Planned Mechanical & Engineering Works	NLC NOVA LIFT CO LTD	1,296.28
21018767	21/06/2023	202304	Vehicles - Road	Mawsley Emergency Vehicle Specialists Ltd	2,000.00
21018770	22/06/2023	202304	Planned Mechanical & Engineering Works	MITCHELL ACCESS CONTROL SYSTEMS LTD	5,870.76
21018779	02/06/2023	202304	Other Operational Expenses	FURNITURE 4 U	545.00
21019746	14/07/2023	202304	Gas	TOTAL GAS & POWER LTD	1,261.07
21019748	14/07/2023	202304	Gas	TOTAL GAS & POWER LTD	1,434.38
22000716	14/07/2023	202304	Water Services / Rates	TOTAL GAS & POWER LTD	514.33
22000719	17/07/2023	202304	Agency / Temp Staff	SELICK PARTNERSHIP LTD	3,863.70
21018547	22/06/2023	202304	Network Services	VODAFONE	1,776.00
21018549	22/06/2023	202304	Network Services	VODAFONE	1,776.00
21018765	22/06/2023	202304	Reactive Mechanical & Engineering Works	FREEMAN ENERGY LTD	997.00
21018772	11/06/2023	202304	Professional Fees	ASSIST TRAUMA CARE	4,310.76
21019410	13/07/2023	202304	Hire of Transport - Operational	LONGMARSH LTD	620.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21018390	12/06/2023	202304	External Training Courses	PFOA TRAINING SERVICES LTD	1,858.00
21019087	29/06/2023	202304	Other Operational Expenses	SILVERSTONE CIRCUITS LTD	578.00
21019179	03/07/2023	202304	External Training Courses	J COATES (HGV SERVICES) LTD	1,415.00
21019491	30/06/2023	202304	Software Licences	MD5 LTD	600.00
21019422	30/06/2023	202304	Diesel	CH JONES LTD T/A Allstar	6,181.13
21019422	30/06/2023	202304	Petrol	CH JONES LTD T/A Allstar	53,724.85
21019529	12/07/2023	202304	Planned Mechanical & Engineering Works	LEADER SYSTEMS LLP	1,620.00
21019220	10/07/2023	202304	Planned Mechanical & Engineering Works	MITCHELL ACCESS CONTROL SYSTEMS LTD	995.65
21018851	04/07/2023	202304	Other Insurance	Gallagher Bassett International Ltd TopUps/Reimbursements	7,916.74
21018733	01/04/2022	202304	External Training Courses	THE NOTTINGHAMSHIRE OFFICE OF THE POLICE AND CRIME COMMISSIONER	9,000.00
21018900	22/06/2023	202304	Vehicles - Spares	FORD MOTOR COMPANY LTD T/AS PARTSPLUS	572.76
21018874	23/06/2023	202304	Vehicles - Spares	WOLLASTON MOTORS LTD FORD MOTOR COMPANY LTD T/AS	669.46
21019828	12/07/2023	202304	Vehicles - Spares	PARTSPLUS	572.76
21018814	29/06/2023	202304	Postage Costs	QUADIENT	1,000.00
21018815	29/06/2023	202304	Postage Costs	QUADIENT	1,000.00
21019146	29/06/2023	202304	Planned Mechanical & Engineering Works	LEADER SYSTEMS LLP	1,120.00
21017718	23/05/2023	202304	External Training Courses	Sancus Operations Ltd	3,140.00
21018953	26/06/2023	202304	Vehicles - Road	SEPURA LTD	5,660.00
21019017	19/06/2023	202304	Data - Consultancy - Implementation	Agilisys Ltd	35,834.37
21019253	30/06/2023	202304	Grounds Maintenance	R & G GROUNDS MAINTENANCE	2,214.12
21019253	30/06/2023	202304	Grounds Maintenance	R & G GROUNDS MAINTENANCE	1,224.75
21019253	30/06/2023	202304	Grounds Maintenance	R & G GROUNDS MAINTENANCE	1,009.38
21019458	12/07/2023	202304	Professional Fees	THE NOTTINGHAMSHIRE OFFICE OF THE POLICE AND CRIME COMMISSIONER	6,246.47
21019550	03/07/2023	202304	Other Operational Expenses	SOCIAL AND MARKET STRATEGIC RESEARCH LTD	2,548.50
21019633	14/07/2023	202304	Gas	TOTAL GAS & POWER LTD	1,893.27

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21019635	14/07/2023	202304	Gas	TOTAL GAS & POWER LTD	562.93
21019642	14/07/2023	202304	Gas	TOTAL GAS & POWER LTD	514.34
21019649	14/07/2023	202304	Gas	TOTAL GAS & POWER LTD	765.92
21019664	14/07/2023	202304	Gas	TOTAL GAS & POWER LTD	569.75
21019666	14/07/2023	202304	Gas	TOTAL GAS & POWER LTD	1,259.63
21018930	28/06/2023	202304	Professional Fees	MENTE LTD	4,395.00
21018844	30/05/2023	202304	Vehicles - Spares	PVL UK LTD	625.00
				POLICE FEDERATION OF ENGLAND & WALES	
21018861	12/05/2023	202304	Subscriptions	– SPECIALS SUBS	923.83
21018761	22/06/2023	202304	Hotel Accommodation	INNTEL LTD	2,899.60
21018787	17/06/2023	202304	Vehicles - Spares	BMW GROUP (Vehicles)	1,775.45
21018906	26/06/2023	202304	Reactive Maintenance	D R Roofing Ltd	1,975.00
21019051	11/07/2023	202304	External Training Courses	URM CONSULTING SERVICES LTD	1,279.00
				POLICE FEDERATION OF ENGLAND & WALES	
21019015	22/06/2023	202304	Subscriptions	– SPECIALS SUBS	1,130.46
21018429	13/06/2023	202304	Consultants Fees	ASSIST TRAUMA CARE	3,403.00
21018551	22/06/2023	202304	Network Services	VODAFONE	1,776.00
21018972	28/06/2023	202304	Hire of Rooms/Premises	CALDER CONFERENCES LTD	10,495.83
21019026	29/06/2023	202304	Hotel Accommodation	INNTEL LTD	1,567.74
21019107	11/07/2023	202304	Network Services	VODAFONE	1,776.00
21017831	01/06/2023	202304	Other Third Party Payments	Mitie Care and Custody Limited	110,755.52
21014206	30/11/2022	202304	Hardware - purchase	CANON (UK) LTD	1,630.58
				NORTH NORTHAMPTONSHIRE COUNCIL	
21019812	13/03/2023	202304	General Rates	(Revenue and Benefits - Kettering)	861.00
				NORTH NORTHAMPTONSHIRE COUNCIL	
21019832	13/03/2023	202304	General Rates	(Revenue and Benefits - Kettering)	3,174.00
				NORTH NORTHAMPTONSHIRE COUNCIL	
21019844	13/03/2023	202304	General Rates	(Revenue Srvices - Thrapston)	1,334.00
21019841	09/03/2023	202304	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	1,119.00
21019846	09/03/2023	202304	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	961.00
21019848	09/03/2023	202304	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	2,944.00
21019808	13/07/2023	202304	Vehicles - Spares	BELLS MOTOR GROUP	1,566.33

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21019843	13/03/2023	202304	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL (Revenue and Benefits - Kettering)	37,120.00
21018905	26/06/2023	202304	Professional Fees	XPS ADMINISTRATION LTD	9,227.00
21019942	21/07/2023	202304	Partnership Projects	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	8,238.16
21018416	14/06/2023	202304	First Aid Equipment / Consumables	SAFEGUARD MEDICAL TECHNOLOGIES LTD	1,092.90
21019459	01/06/2023	202304	Software - purchase	RECIPERO LTD	25,300.00
21019559	24/06/2023	202304	Forensic Analysis	ABBOTT TOXICOLOGY LTD	596.70
21019183	01/07/2023	202304	Network Services	TELEPHONE TECHNOLOGY LTD	900.36
21018989	28/05/2023	202304	Vehicles - Tyres & Tubes	GOODYEAR TYRES UK	2,295.99
21018887	22/06/2023	202304	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	2,827.52
21018888	22/06/2023	202304	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	730.00
21019021	11/05/2023	202304	Forensic Analysis	WA PRODUCTS (UK) LTD T/A SCENESAFE	1,864.30
21019031	01/07/2023	202304	Other Operational Expenses	Pyrah and Bowers Ltd	572.84
21019305	12/07/2023	202304	Crime Prevention Equipment	24-7 Locks Ltd	4,530.99
21019547	07/07/2023	202304	Forensic Analysis	ABBOTT TOXICOLOGY LTD	795.60
21019565	15/06/2023	202304	Software Licences	UK TELEMATICS LTD	3,984.72
21019039	22/06/2023	202304	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	11,646.00
21019616	14/07/2023	202304	Rent	North Northamptonshire Council	2,505.01
21019944	21/07/2023	202304	Partnership Projects	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	4,041.67
21019433	06/07/2023	202304	Vehicles - Tyres & Tubes	TANVIC GROUP LTD	572.10
21019516	07/07/2023	202304	Vehicles - Tyres & Tubes	TANVIC GROUP LTD	959.00
21019130	21/06/2023	202304	SOC Consumables	WA PRODUCTS (UK) LTD T/A SCENESAFE	536.76
21019084	28/06/2023	202304	PNC/PND Costs	MAYOR'S OFFICE FOR POLICING & CRIME (MOPC)	4,224.94
21019101	11/07/2023	202304	Professional Fees	XPS ADMINISTRATION LTD	9,227.00
21019149	21/05/2023	202304	Forensic Analysis	WA PRODUCTS (UK) LTD T/A SCENESAFE	709.30
21019745	12/07/2023	202304	Consultants Fees	ASSIST TRAUMA CARE	3,444.50
21019654	12/06/2023	202304	Partnership Projects	ASSIST TRAUMA CARE	1,710.00
21019619	12/07/2023	202304	Postage Costs	QUADIENT	1,000.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21019620	12/07/2023	202304	Postage Costs	QUADIENT	1,000.00
				POLICE AND CRIME COMMISSIONER FOR	
21018168	08/06/2023	202304	Professional Fees	WEST MERCIA	2,278.96
21019609	07/07/2023	202304	Building Works - Other	NLC NOVA LIFT CO LTD	14,280.00
21019442	13/07/2023	202304	Hotel Accommodation	INNTEL LTD	2,208.21
21019451	13/07/2023	202304	Hotel Accommodation	INNTEL LTD	903.37
21019533	06/07/2023	202304	Hotel Accommodation	INNTEL LTD	2,107.25
21019534	06/07/2023	202304	Hotel Accommodation	INNTEL LTD	2,351.21
21019384	01/07/2023	202304	Network Services	VODAFONE	644.11
21019351	30/06/2023	202304	Criminal Deterrent Devices	BUDDI LTD	2,940.00
21019075	30/06/2023	202304	Vehicles - Spares	BMW GROUP (Parts)	1,449.27
21019405	24/06/2023	202304	Vehicles - Spares	BMW GROUP (Parts)	688.42
21019328	13/07/2023	202304	Security Services	Mitie Security Limited	5,778.00
21019294	30/06/2023	202304	Other Operational Expenses	BUDDI LTD	1,050.00
21019293	30/06/2023	202304	Criminal Deterrent Devices	BUDDI LTD	1,680.00
21019330	06/07/2023	202304	Professional Fees	ASSIST TRAUMA CARE	4,310.76
21019142	01/07/2023	202304	Other Third Party Payments	Mitie Care and Custody Limited	110,755.52
21018769	19/06/2023	202304	Professional Fees	MOWBRAY PARTNERS LIMITED	6,000.00
21019722	20/07/2023	202304	Postage Costs	QUADIENT	1,000.00
21019744	17/07/2023	202304	Legal Costs	KCH Garden Square	1,500.00
				NORTH NORTHAMPTONSHIRE COUNCIL	
21019995	04/04/2023	202304	General Rates	(Revenues - Corby)	651.00
12002679	20/07/2023	202304	Hardware - purchase	GPC JUNE 23	843.31
21019154	01/07/2023	202304	Web Infrastructure	JUMP MEDIA GROUP LTD	1,408.00
21019162	02/07/2023	202304	Consultants Fees	DVA SOLUTIONS LTD	928.77
21019188	30/06/2023	202304	Hardware	INSIGHT DIRECT (UK) LTD	2,135.20
21019914	18/07/2023	202304	Legal Costs	Satchell Moran Solicitors	3,800.00
21019988	16/07/2023	202304	Detained Persons - Clothing	WA PRODUCTS (UK) LTD T/A SCENESAFE	683.00
21019897	17/02/2023	202304	Insurance Combined Liability	AON (UK) LTD	3,481.55
21019400	30/04/2023	202304	Professional Fees	UPSKILLU LTD	5,535.00
21019401	30/04/2023	202304	Professional Fees	UPSKILLU LTD	5,535.00
21019414	14/07/2023	202304	Forensic Analysis	ABBOTT TOXICOLOGY LTD	663.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21020024	19/07/2023	202304	Vehicles - Spares	BELLS MOTOR GROUP	1,987.88
21020025	19/07/2023	202304	Vehicles - Spares	BELLS MOTOR GROUP	627.60
21019650	17/07/2023	202304	Other Insurance	ACCESS UNDERWRITING LTD	1,112.65
21019542	30/06/2023	202304	Vehicles - Tyres & Tubes	GOODYEAR TYRES UK	3,764.29
21019737	30/04/2022	202304	Vehicles - Tyres & Tubes	GOODYEAR TYRES UK	4,612.00
21019452	23/06/2023	202304	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	16,538.00
21018537	20/06/2023	202304	Specialist Operational Equipment	LASER TECH UK LTD	2,165.00
21018785	14/06/2023	202304	Postage Costs	ROYAL MAIL GROUP LTD	3,191.98
21016477	25/04/2023	202304	Hardware	INSIGHT DIRECT (UK) LTD	2,194.93
21016555	27/04/2023	202304	Hardware	INSIGHT DIRECT (UK) LTD	1,320.50
21018493	19/06/2023	202304	Pathologists Fees	UNIVERSITY OF LEICESTER	2,991.94
21018524	19/06/2023	202304	Professional Fees	REDACTED	893.92
21019055	29/06/2023	202304	Cleaning & Domestic Supplies	KITCHEN HYGIENE CLEANING SERVICES LTD	1,685.00
21018427	14/06/2023	202304	Dangerous Dogs	ANIMAL CARE SERVICES LTD	593.14
21018462	07/06/2023	202304	Photocopier Machines Running Costs	CANON (UK) LTD	682.14
21018915	20/03/2023	202304	Vehicles - Spares	UK TELEMATICS LTD	799.60
21018971	16/06/2023	202304	Vehicle Modifications	EMERGENCY VEHICLE PRODUCTS LIMITED	1,273.60
21018882	22/06/2023	202304	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	906.30
21018883	22/06/2023	202304	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	21,103.00
21018884	22/06/2023	202304	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	14,199.23
21018886	22/06/2023	202304	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	1,166.59
21012637	23/01/2023	202304	Hardware - maintenance	MJM Data Recovery Ltd	810.00
21018940	26/06/2023	202304	Other Insurance	AON (UK) LTD	10,350.00
21018990	09/05/2023	202304	Legal Costs	SHOOSMITHS LLP	3,000.00
21019439	04/07/2023	202304	Agency / Temp Staff	Adecco UK Limited	656.15
21019439	04/07/2023	202304	Agency / Temp Staff	Adecco UK Limited	647.70
21019096	11/07/2023	202304	Occupational Health Employee Costs	BACK CARE SOLUTIONS LTD	528.00
21019419	01/06/2023	202304	Vehicle Recovery Costs	K2 RECOVERY LTD	26,898.00
21019076	12/07/2023	202304	Vehicle Recovery Costs	K2 RECOVERY LTD	1,741.67
21019644	14/07/2023	202304	Vehicle Recovery Costs	COWAN RECOVERY LTD	10,096.54

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21019645	14/07/2023	202304	Vehicle Recovery Costs	COWAN RECOVERY LTD	3,218.33
21019593	23/01/2023	202304	Intangibles Cost Account	SOFTCAT PLC	32,199.14
21018862	31/05/2023	202304	Furniture	Combined Office Interiors Limited	1,957.80
21019569	10/06/2023	202304	Water Services / Rates	ANGLIAN WATER	981.44
21019571	10/07/2023	202304	Water Services / Rates	ANGLIAN WATER	1,853.59
21019576	10/07/2023	202304	Water Services / Rates	ANGLIAN WATER	896.53
21019176	10/07/2023	202304	Airwave Service Charges	AIRWAVE SOLUTIONS LTD	86,863.09
21019577	10/07/2023	202304	Water Services / Rates	ANGLIAN WATER	1,223.90
21019214	10/07/2023	202304	Vehicle Recovery Costs	COWAN RECOVERY LTD	990.00
21019215	10/07/2023	202304	Vehicle Recovery Costs	COWAN RECOVERY LTD	912.00
21019332	30/06/2023	202304	Vehicle Recovery Costs	COWAN RECOVERY LTD	107,636.00
21018578	19/06/2023	202304	Intangibles Cost Account	SOFTCAT PLC	37,242.00
21019447	06/07/2023	202304	Vehicles - Spares	BEDFORD BATTERY CO LTD	600.49
21019590	06/01/2023	202304	Intangibles Cost Account	SOFTCAT PLC	1,600.00
21019592	23/01/2023	202304	Intangibles Cost Account	SOFTCAT PLC	7,099.26
21019279	04/07/2023	202304	Electricity	SOUTHERN ELECTRIC	1,919.96
21019301	30/06/2023	202304	Fixed Telephone Call Charges & Line Rental	3CUBED LTD	791.15
21019376	30/06/2023	202304	Professional Fees	HEALTHWORK GROUP LTD	3,190.00
21019037	28/06/2023	202304	Legal Costs	Guildhall Chambers	4,000.00
21019070	11/07/2023	202304	Vehicle Recovery Costs	COWAN RECOVERY LTD	3,318.00
21019160	11/07/2023	202304	Specialist Operational Equipment	SP SERVICES UK LTD	1,050.00
21019734	19/07/2023	202304	Legal Costs	DWF LAW LLP (Birmingham)	3,630.00
21019973	21/07/2023	202304	Occupational Health Employee Costs	Vaughan Ergonomics T/A VergoUK	513.37
21019978	18/07/2023	202304	Agency / Temp Staff	Adecco UK Limited	937.21
21019978	18/07/2023	202304	Agency / Temp Staff	Adecco UK Limited	854.74
21019978	18/07/2023	202304	Agency / Temp Staff	Adecco UK Limited	647.70
12002679	20/07/2023	202304	Stationery & Office Consumables	GPC JUNE 23	625.80
12002679	20/07/2023	202304	Vehicle Maintenance	GPC JUNE 23	919.85
12002679	20/07/2023	202304	Other Operational Expenses	GPC JUNE 23	571.16
12002679	20/07/2023	202304	Office Equipment	GPC JUNE 23	565.83
12002679	20/07/2023	202304	Planned Maintenance	GPC JUNE 23	507.00
12002679	20/07/2023	202304	External Training Courses	GPC JUNE 23	793.33

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
12002679	20/07/2023	202304	Road Fund Licences	GPC JUNE 23	2,200.00
12002679	20/07/2023	202304	Road Fund Licences	GPC JUNE 23	4,196.00
21020036	15/07/2023	202304	Vehicles - Spares	BMW GROUP (Parts)	2,873.47
21019756	14/07/2023	202304	Occupational Health Employee Costs	TOTAL BACK CARE CENTRE LTD	1,010.00
21019767	17/07/2023	202304	Professional Fees	THE NOTTINGHAMSHIRE OFFICE OF THE POLICE AND CRIME COMMISSIONER	604.15
21019767	17/07/2023	202304	Professional Fees	THE NOTTINGHAMSHIRE OFFICE OF THE POLICE AND CRIME COMMISSIONER	6,040.06
21019767	17/07/2023	202304	Professional Fees	THE NOTTINGHAMSHIRE OFFICE OF THE POLICE AND CRIME COMMISSIONER	3,280.99
21018794	23/06/2023	202304	Reactive Mechanical & Engineering Works	MITCHELL ACCESS CONTROL SYSTEMS LTD	1,013.87
21019998	21/07/2023	202304	Police Dogs - Feed/kennelling/vets	Crown Pet Foods LTD	1,053.00
21019372	26/06/2023	202304	Security Services	Mitie Security Limited	3,756.35
21019372	26/06/2023	202304	Security Services	Mitie Security Limited	3,756.35
21019586	14/07/2023	202304	Printing	CORPORATE DOCUMENT SERVICES LTD	1,159.59
21019591	14/07/2023	202304	Printing	CORPORATE DOCUMENT SERVICES LTD	534.38
21019601	14/07/2023	202304	Printing	CORPORATE DOCUMENT SERVICES LTD	764.44
21019407	05/07/2023	202304	Vehicles - Spares	WOLLASTON MOTORS LTD	737.31
21019423	04/07/2023	202304	Vehicles - Spares	WOLLASTON MOTORS LTD	504.56
21019544	06/07/2023	202304	Train Fares	INNTEL LTD	733.00
21019966	21/07/2023	202304	Access Control	MITCHELL ACCESS CONTROL SYSTEMS LTD	524.89
21019920	13/07/2023	202304	Vehicles - Spares	WOLLASTON MOTORS LTD	595.58
21019924	13/07/2023	202304	Vehicles - Spares	WOLLASTON MOTORS LTD	2,495.78
21019972	21/07/2023	202304	Planned Mechanical & Engineering Works	NLC NOVA LIFT CO LTD	2,122.82
21019047	05/07/2023	202304	Diesel	Your NRG LTD	1,517.18
21019280	30/06/2023	202304	Waste Disposal	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	1,700.02
21019881	24/06/2023	202304	Laundry	PRIORY CLEANERS (Copper Services)	2,830.45
21019925	26/01/2023	202304	External Training Courses	COLLEGE OF POLICING (Finance)	4,171.30
21019936	19/07/2023	202304	External Training Courses	COLLEGE OF POLICING (Finance)	829.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21019412	13/07/2023	202304	External Training Courses	COLLEGE OF POLICING (Training - Ryton)	7,072.50
21019946	17/07/2023	202304	Consultants Fees	CCL FORENSICS LTD	1,600.00
21019948	17/07/2023	202304	Consultants Fees	CCL FORENSICS LTD	1,520.00
21019949	17/07/2023	202304	Consultants Fees	CCL FORENSICS LTD	1,360.00
21019951	17/07/2023	202304	Consultants Fees	CCL FORENSICS LTD	720.00
21019952	17/07/2023	202304	Consultants Fees	CCL FORENSICS LTD	1,120.00
21019463	05/07/2023	202304	Diesel	Your NRG LTD	2,204.60
21019464	05/07/2023	202304	Diesel	Your NRG LTD	1,763.68
21019282	10/02/2023	202304	Fees - Other	PERFECT CIRCLE JV LTD	10,588.24
21019284	19/04/2023	202304	Fees - Other	PERFECT CIRCLE JV LTD	60,716.27
21019415	13/07/2023	202304	Lubricants (Oil & Grease)	CASTROL (UK) LTD	638.56
21019112	11/07/2023	202304	Lubricants (Oil & Grease)	CASTROL (UK) LTD	3,051.60
21019276	15/06/2023	202304	Vehicle Maintenance	MARSHALL MOTOR GROUP LTD	2,005.49
21018759	28/06/2023	202304	Software Licences	Patch My PC LLC	6,781.45
				NATIONAL WINDSCREENS (REPLACEMENTS)	
21019323	30/06/2023	202304	Windscreen Damage - Non RTA	LTD	667.51
21019177	06/07/2023	202304	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	596.97
21019273	29/06/2023	202304	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	914.01
21019172	07/07/2023	202304	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	1,156.65
21019426	03/07/2023	202304	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	822.07
21019395	12/06/2023	202304	Vehicle Maintenance	CALMAC TYRES LTD	611.43
				BRITISH TELECOMMUNICATIONS PLC	
21019221	01/07/2023	202304	Network Services	(Global Services)	1,625.00
21019285	27/06/2023	202304	Consultants Fees	CCL FORENSICS LTD	720.00
21018178	01/04/2023	202304	Software Licences	POLICE DIGITAL SERVICE	21,259.53
21018179	01/04/2023	202304	Software Licences	POLICE DIGITAL SERVICE	33,108.22
21019617	28/06/2023	202304	Doctors Statements	REDACTED	900.00
21019347	30/06/2023	202304	Hotel Accommodation	PREMIER INN BUSINESS ACCOUNT	6,050.72
21019461	05/07/2023	202304	Diesel	Your NRG LTD	1,543.22
21019725	03/07/2023	202304	Licence Fees	REDACTED	833.33
21019122	30/06/2023	202304	Partnership Projects	WEST NORTHAMPTONSHIRE COUNCIL	1,858.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21018965	04/07/2023	202304	Legal Costs	UK LAW NATIONWIDE LTD T/AS HIGGS NEWTON KENYON	3,000.00
21019197	30/06/2023	202304	Hire of Transport - Operational	ENTERPRISE RENT-A-CAR (UK) LTD (Head Office)	1,478.32
21019999	16/07/2023	202304	SOC Consumables	WA PRODUCTS (UK) LTD T/A SCENESAFE	724.85
21018764	20/06/2023	202304	Planned Mechanical & Engineering Works	CARRIER AIR CONDITIONING	4,311.00
21018781	20/06/2023	202304	Rent	Ursus Property Limited	27,125.00
22000718	20/07/2023	202304	Partnership Projects	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	4,041.67
21019465	28/06/2023	202304	Postage Costs	ROYAL MAIL GROUP LTD	3,566.11
21018982	05/07/2023	202304	Service Charge	North Northamptonshire Council	612.41
21018754	21/06/2023	202304	Vehicles - Tyres & Tubes	TANVIC GROUP LTD	623.35
21018757	20/06/2023	202304	Hardware	INSIGHT DIRECT (UK) LTD	2,320.50
21018820	11/06/2023	202304	Detained Persons - Clothing	WA PRODUCTS (UK) LTD T/A SCENESAFE POLICE SUPERINTENDENTS ASSOCIATION LTD	658.95
21018842	24/05/2023	202304	Insurance ACPO/Supers Legal Protection	BOXXE LTD	10,155.00
21018467	15/06/2023	202304	Software Licences	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	23,672.25
21019363	12/07/2023	202304	Partnership Projects	FOUNDATION TRUST	8,238.16
21019657	01/06/2023	202304	Upkeep of Transport & Plant	IDEAL TANKS & PUMPS LTD	4,836.00
21019011	04/05/2023	202304	Photocopier Machines Running Costs	CANON (UK) LTD	960.76
21019246	26/06/2023	202304	Forensic Analysis	WA PRODUCTS (UK) LTD T/A SCENESAFE	575.00
21019222	21/06/2023	202304	Detained Persons - Clothing	WA PRODUCTS (UK) LTD T/A SCENESAFE NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	572.30
21019354	12/07/2023	202304	Partnership Projects	FOUNDATION TRUST	12,125.00
21018665	01/04/2023	202304	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	3,497.40
21018715	19/06/2023	202304	External Catering	BLUES & TWOS	651.00
21019769	18/07/2023	202304	Legal Costs	DWF LAW LLP (Birmingham)	6,360.50
21019742	19/07/2023	202304	Legal Costs	DWF LAW LLP (Birmingham)	1,130.00
21019719	27/04/2023	202304	Software Licences	Toplevel Computing Limited	7,500.00
21019286	03/07/2023	202304	Maintenance Specialist Operation Equipment	RIEGL UK LTD	8,044.00
21019726	20/07/2023	202304	Other Medical Costs	SPECSAVERS CORPORATE EYECARE	2,600.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21020021	24/07/2023	202304	Vehicles - Tyres & Tubes	Continental Tyre Group Ltd	675.15
21019760	13/07/2023	202304	Crime Prevention Equipment	SOLON SECURITY	1,502.30
21019256	30/06/2023	202304	Reactive Maintenance	BR OWN PROPERTY REPAIRS	840.80
21019525	02/07/2023	202304	Water Services / Rates	ANGLIAN WATER	2,894.21
21019714	22/06/2023	202304	Vehicles - Tyres & Tubes	STAPLETONS (TYRE SERVICES) LTD	1,489.50
21019200	30/06/2023	202304	Vehicle Recovery Costs	T & S THREADGOLD LTD	1,070.00
21018739	30/06/2023	202304	Furniture & Fittings	Combined Office Interiors Limited	648.78
21019053	30/06/2023	202304	Vehicles - Tyres & Tubes	LOUGHRAN BROTHERS	2,328.33
21018015	05/06/2023	202304	Vehicle Recovery Costs	COWAN RECOVERY LTD	534.00
21018026	31/05/2023	202304	Reactive Maintenance	BR OWN PROPERTY REPAIRS	5,930.32
21018909	30/06/2023	202304	Legal Costs	LYONS DAVIDSON LTD	18,349.60
21018910	30/06/2023	202304	Legal Costs	LYONS DAVIDSON LTD	10,000.00
				POLICE AND CRIME COMMISSIONER FOR	
				LEICESTERSHIRE	
21018981	28/06/2023	202304	Collaboration service		1,925.53
21019059	11/07/2023	202304	Agency / Temp Staff	Adecco UK Limited	730.36
21019059	11/07/2023	202304	Agency / Temp Staff	Adecco UK Limited	897.60
21019059	11/07/2023	202304	Agency / Temp Staff	Adecco UK Limited	840.74
21019059	11/07/2023	202304	Agency / Temp Staff	Adecco UK Limited	647.70
				Royal Society for the Prevention of Cruelty	
				to Animals RSPCA	
21018840	25/04/2023	202304	Dangerous Dogs		524.60
21018852	17/05/2023	202304	Police Dogs - Feed/kennelling/vets	Focus Referrals Ltd	2,721.68
21019067	30/06/2023	202304	Vehicle Recovery Costs	COWAN RECOVERY LTD	3,005.81
21019029	10/07/2023	202304	Legal Costs	DWF LAW LLP (Birmingham)	1,500.00
21019062	30/06/2023	202304	Other IT Costs	Database Service Provider Global t/a DSP	8,750.00
				COVENTRY & SOLIHULL WASTE DISPOSAL	
				LTD	
21018657	22/05/2023	202304	Other Operational Expenses		580.82
21019782	15/07/2023	202304	Professional Fees	PPL PRS LTD	1,146.90
21018816	16/06/2023	202304	Electricity	SOUTHERN ELECTRIC	1,557.19
21018847	17/05/2023	202304	Police Dogs - Feed/kennelling/vets	Focus Referrals Ltd	2,721.68
21019651	25/05/2023	202304	Planned Maintenance	BR OWN PROPERTY REPAIRS	881.33
21019651	25/05/2023	202304	Planned Maintenance	BR OWN PROPERTY REPAIRS	668.00
21019651	25/05/2023	202304	Planned Maintenance	BR OWN PROPERTY REPAIRS	767.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21019485	14/07/2023	202304	External Training Courses	Beyond Equality CIO	6,134.50
21019290	03/07/2023	202304	Reactive Maintenance	BR OWN PROPERTY REPAIRS	6,246.67
21019295	30/06/2023	202304	Professional Fees	OUTSIDE INSPIRED LTD	1,650.00
21019056	29/06/2023	202304	Planned Maintenance	BR OWN PROPERTY REPAIRS	1,363.93
21018831	14/04/2023	202304	Dangerous Dogs	Vets4Pets Northampton	2,465.00
21019421	30/06/2023	202304	University Fees	THE UNIVERSITY OF NORTHAMPTON	15,600.00
21019420	30/06/2023	202304	External Training Courses	THE UNIVERSITY OF NORTHAMPTON	105,300.00
21019254	12/07/2023	202304	Cleaning & Domestic Supplies	BANNER GROUP LTD	786.09
21019448	12/07/2023	202304	External Training Courses	THE UNIVERSITY OF NORTHAMPTON	126,100.00
21019193	04/07/2023	202304	Electricity	EDF ENERGY CUSTOMERS LTD	23,778.63
21018540	19/06/2023	202304	Vehicle Recovery Costs	COWAN RECOVERY LTD	849.00
21018793	26/06/2023	202304	Vehicle Recovery Costs	COWAN RECOVERY LTD	904.16
21019502	30/06/2023	202304	Vehicle Workshop Equipment	CALIBRATION ENGINEERING SERVICES LTD	891.20
21019675	13/07/2023	202304	Vehicles - Spares	BEDFORD BATTERY CO LTD	510.13
				FORD MOTOR COMPANY LTD T/AS	
21019883	13/07/2023	202304	Vehicles - Spares	PARTSPPLUS	588.65
21019326	28/06/2023	202304	Vehicle Cleaning	ORBIS PROTECT LTD	2,290.25
21019747	19/07/2023	202304	Software Licences	CROWN COMPUTING LTD	17,325.00
21019093	29/06/2023	202304	Planned Mechanical & Engineering Works	LEADER SYSTEMS LLP	720.00
12002679	20/07/2023	202304	Vehicles - Spares	GPC JUNE 23	804.93
				HM REVENUE & CUSTOMS (Accounts -	
21020004	31/07/2023	202304	Apprentice Levy	Glasgow) STATUTORY PAYMENTS	41,310.00
21019809	13/03/2023	202304	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	20,224.00
21019810	13/03/2023	202304	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	3,174.00
21019845	13/03/2023	202304	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	2,295.00
21018803	21/06/2023	202304	Diesel	Your NRG LTD	6,491.40
21019460	05/07/2023	202304	Diesel	Your NRG LTD	8,682.40
21020009	18/07/2023	202304	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	723.45
21018675	20/06/2023	202304	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	635.00
21019928	20/07/2023	202304	Lubricants (Oil & Grease)	CASTROL (UK) LTD	2,208.96
22000714	30/06/2023	202304	Planned Mechanical & Engineering Works	Stannah Lifts Ltd	8,770.50

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21019538	27/06/2023	202304	Vehicles - Road	PEUGEOT MOTOR COMPANY PLC (Coventry) - Pentagon	23,974.36
21019540	27/06/2023	202304	Vehicles - Road	PEUGEOT MOTOR COMPANY PLC (Coventry) - Pentagon	23,974.36
21019187	10/05/2023	202304	Other Operational Expenses	POLICE AND CRIME COMMISSIONER FOR THAMES VALLEY (Enquiry Centre)	10,271.24
21019223	03/07/2023	202304	Maintenance Specialist Operation Equipment	BALFOUR BEATTY PLC	11,846.75
21019251	06/07/2023	202304	Non Operational Equipment	QRO SOLUTIONS LTD	675.00
21019508	13/07/2023	202304	External Training Courses	HOME OFFICE	3,884.50
21019517	27/06/2023	202304	Vehicles - Road	PEUGEOT MOTOR COMPANY PLC (Coventry) - Pentagon	23,974.38
21019518	27/06/2023	202304	Vehicles - Road	PEUGEOT MOTOR COMPANY PLC (Coventry) - Pentagon	23,974.37
21019519	27/06/2023	202304	Vehicles - Road	PEUGEOT MOTOR COMPANY PLC (Coventry) - Pentagon	23,974.36
21019383	04/07/2023	202304	External Training Courses	OFFICE OF THE POLICE & CRIME COMMISSIONER FOR NORFOLK	1,600.00
21019359	05/07/2023	202304	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	3,325.00
21018897	14/04/2023	202304	Software Licences	MTI TECHNOLOGY LTD	13,938.24
21018763	28/04/2023	202304	Consultants Fees	REED TALENT SOLUTIONS LIMITED	56,540.00
21019355	05/07/2023	202304	Professional Fees	CELLEBRITE UK LTD	1,800.00
21019449	08/07/2023	202304	Vehicle Maintenance	CALMAC TYRES LTD	587.57
21019361	05/07/2023	202304	Vehicle Maintenance	CALMAC TYRES LTD	1,391.96
21019483	05/07/2023	202304	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	2,383.30
21019900	13/07/2023	202304	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	641.25
21019901	13/07/2023	202304	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	775.87
21019910	10/07/2023	202304	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	1,212.00
21019879	21/07/2023	202304	Train Fares	RAIL SETTLEMENT PLAN LTD	534.30
21019941	21/07/2023	202304	Vehicle Repairs	Apollo Accident Repair Group (Wellingborough) Ltd	2,472.00
					3,001,112.52

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)