

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21017894	28/05/2023	202303	Public Transport & Parking	BOUNDS TAXIS (NORTHAMPTON) LTD	529.17
21018411	15/06/2023	202303	Hotel Accommodation	INNTEL LTD	640.37
12002570	21/06/2023	202303	Hardware - purchase	GPC Purchase	616.62
12002570	21/06/2023	202303	Hardware - purchase	GPC Purchase	810.82
12002570	21/06/2023	202303	Hardware - purchase	GPC Purchase	2,765.28
21018329	12/05/2023	202303	Subscriptions	POLICE FEDERATION OF ENGLAND AND WALES	923.83
21018449	16/06/2023	202303	Rent	MCGOWAN INVESTMENTS LTD	1,500.00
21017805	27/04/2023	202303	Hotel Accommodation	INNTEL LTD	4,362.08
12002490	15/06/2023	202303	Stationery & Office Consumables	GPC Purchase	613.97
12002490	15/06/2023	202303	Software - purchase	GPC Purchase	562.50
12002490	15/06/2023	202303	Specialist Operational Equipment	GPC Purchase	573.24
12002490	15/06/2023	202303	Software - purchase	GPC Purchase	1,009.92
12002490	15/06/2023	202303	Other Operational Expenses	GPC Purchase	648.00
12002490	15/06/2023	202303	Hardware - purchase	GPC Purchase	1,522.50
12002490	15/06/2023	202303	Road Fund Licences	GPC Purchase	3,891.00
21018046	06/06/2023	202303	Telephony Equipment	GO 2 TELECOM LTD	2,370.00
21018098	07/06/2023	202303	Planned Mechanical & Engineering Works	MITCHELL ACCESS CONTROL SYSTEMS LTD	1,127.40
21016057	18/04/2023	202303	Software Licences	CROWN COMPUTING LTD	32,580.00
21016059	18/04/2023	202303	Software Licences	CROWN COMPUTING LTD	17,325.00
21016060	18/04/2023	202303	Software Licences	CROWN COMPUTING LTD	17,325.00
21018130	31/05/2023	202303	Vehicles - Road	Halls Electrical	6,713.19
21018131	31/05/2023	202303	Vehicles - Road	Halls Electrical	7,254.03
21018119	05/06/2023	202303	Other Operational Expenses	SOCIAL AND MARKET STRATEGIC RESEARCH LTD	2,642.25
21018133	31/05/2023	202303	Vehicles - Road	Halls Electrical	7,254.03
21018122	12/06/2023	202303	Postage Costs	QUADIANT	1,000.00
21016730	04/05/2023	202303	Software Licences	MD5 LTD	1,750.00
21018734	20/03/2023	202303	Collaboration service	THE NOTTINGHAMSHIRE OFFICE OF THE POLICE AND CRIME COMMISSIONER	12,500.00
21018138	18/05/2023	202303	Professional Fees	ASSIST TRAUMA CARE	2,988.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21018108	01/06/2023	202303	Network Services	VODAFONE	644.11
21018484	01/06/2023	202303	Network Services	VODAFONE	644.11
21018648	01/06/2023	202303	Vehicles - Road	Mawsley Emergency Vehicle Specialists Ltd	2,100.00
21018476	13/06/2023	202303	Gas	TOTAL GAS & POWER LTD	2,362.42
21018477	13/06/2023	202303	Gas	TOTAL GAS & POWER LTD	1,041.16
21018610	13/03/2023	202303	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL (Revenues - Corby) FORD MOTOR COMPANY LTD T/AS	4,454.00
21018305	13/06/2023	202303	Vehicles - Spares	PARTSPLUS	572.76
21018257	12/06/2023	202303	Vehicles - Spares	REDTRONIC LTD	2,895.00
21017832	01/06/2023	202303	Hotel Accommodation	INNTEL LTD	3,285.27
21017834	01/06/2023	202303	Hotel Accommodation	INNTEL LTD	1,910.72
21017786	26/05/2023	202303	Security Services	Mitie Security Limited	3,756.35
21017786	26/05/2023	202303	Security Services	Mitie Security Limited	3,756.35
21018159	31/05/2023	202303	Subsistence	COOLERAID LTD	747.21
21018024	31/05/2023	202303	Criminal Deterrent Devices	BUDDI LTD	1,470.00
12002490	15/06/2023	202303	Software Licences	GPC Purchase	940.86
21017853	30/05/2023	202303	Reactive Mechanical & Engineering Works	MITCHELL ACCESS CONTROL SYSTEMS LTD	935.64
21017973	31/05/2023	202303	Grounds Maintenance	R & G GROUNDS MAINTENANCE	2,214.12
21017973	31/05/2023	202303	Grounds Maintenance	R & G GROUNDS MAINTENANCE	1,224.75
21017973	31/05/2023	202303	Grounds Maintenance	R & G GROUNDS MAINTENANCE	1,009.38
21018099	02/06/2023	202303	Specialist Operational Equipment	iRed Limited	896.40
21017190	17/05/2023	202303	Building Works - Other	NLC NOVA LIFT CO LTD	10,710.00
21017839	01/06/2023	202303	Postage Costs	QUADIENT	1,000.00
21017949	02/06/2023	202303	Specialist Operational Equipment	iRed Limited	8,815.21
21018132	31/05/2023	202303	Vehicles - Road	Halls Electrical	6,713.19
21018135	31/05/2023	202303	Vehicles - Road	Halls Electrical	7,254.03
21018136	31/05/2023	202303	Vehicles - Road	Halls Electrical	7,254.03
21018054	17/03/2023	202303	Other Energy Costs	FREEMAN ENERGY LTD	1,500.00
21018023	31/05/2023	202303	Criminal Deterrent Devices	BUDDI LTD	1,050.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21018016	31/05/2023	202303	Criminal Deterrent Devices	BUDDI LTD	2,940.00
21018025	31/05/2023	202303	Software Licences	MD5 LTD	600.00
21018192	09/06/2023	202303	Hire of Rooms/Premises	CALDER CONFERENCES LTD	1,020.46
21017960	02/06/2023	202303	Reactive Mechanical & Engineering Works	MITCHELL ACCESS CONTROL SYSTEMS LTD	2,733.55
21018189	01/06/2023	202303	Planned Maintenance	D R Roofing Ltd	2,875.00
21018123	08/06/2023	202303	Hotel Accommodation	ININTEL LTD	688.17
21018041	02/06/2023	202303	Vehicles - Spares	WOLLASTON MOTORS LTD	691.33
21018454	13/06/2023	202303	Gas	TOTAL GAS & POWER LTD	2,432.19
21018456	13/06/2023	202303	Gas	TOTAL GAS & POWER LTD	1,739.84
21018643	04/04/2023	202303	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL (Revenues - Corby)	651.00
21017465	20/04/2023	202303	Hardware - maintenance	CDW LTD	539.90
21017913	21/05/2023	202303	Vehicles - Tyres & Tubes	STAPLETONS (TYRE SERVICES) LTD	756.50
21017062	12/05/2023	202303	Clothing & Uniforms	INTRAMARK LTD	718.25
21017815	23/05/2023	202303	Planned Mechanical & Engineering Works	SUPER COOL CENTRAL	5,779.27
21018482	13/06/2023	202303	Uniform - PPE	HIDEOUT LEATHER (2001) LTD	1,583.33
21017879	29/05/2023	202303	Vehicles - Road	FORD MOTOR COMPANY LTD (Credit Control)	29,111.10
21017816	23/05/2023	202303	Agency / Temp Staff	Adecco UK Limited	777.00
21017816	23/05/2023	202303	Agency / Temp Staff	Adecco UK Limited	890.15
21017816	23/05/2023	202303	Agency / Temp Staff	Adecco UK Limited	647.70
21017970	31/05/2023	202303	Fixed Telephone Call Charges & Line Rental	3CUBED LTD	754.03
21017982	31/05/2023	202303	Professional Fees	OUTSIDE INSPIRED LTD	1,320.00
21018011	03/05/2023	202303	Internal Training Courses	CRAIG BARLOW CONSULTANCY & TRAINING LTD	840.00
21017789	24/06/2023	202303	Rent	FISHER HARGREAVES PROCTOR LTD	29,750.00
21017390	01/04/2023	202303	Vehicle Recovery Costs	K2 RECOVERY LTD	10,580.20
21017490	22/05/2023	202303	Vehicle Recovery Costs	K2 RECOVERY LTD	1,550.00
21018007	02/06/2023	202303	Electricity	SOUTHERN ELECTRIC	1,851.36
21018144	06/06/2023	202303	Paper (Photocopiers & Printers)	ACS Technology Group Ltd	856.95
21018196	10/06/2023	202303	Water Services / Rates	ANGLIAN WATER	923.25

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21014990	21/03/2023	202303	CCTV	HESIS Limited	695.00
21018118	07/06/2023	202303	Vehicle Workshop Equipment	CALIBRATION ENGINEERING SERVICES LTD	1,537.35
21018043	01/06/2023	202303	Vehicles - Tyres & Tubes	STAPLETONS (TYRE SERVICES) LTD	2,162.30
21018149	30/05/2023	202303	Vehicles - Tyres & Tubes	LOUGHRAN BROTHERS	5,442.50
21018206	10/06/2023	202303	Water Services / Rates	ANGLIAN WATER	1,782.71
21018169	08/06/2023	202303	Collaboration service	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	41,257.28
21018221	12/06/2023	202303	Software Licences	SOFTCAT PLC	23,978.70
21018221	12/06/2023	202303	Software Licences	SOFTCAT PLC	2,835.00
21018209	10/06/2023	202303	Water Services / Rates	ANGLIAN WATER	1,813.05
21018107	07/06/2023	202303	Rent	ON TOWER UK LTD	7,021.23
21018040	06/06/2023	202303	Vehicle Recovery Costs	K2 RECOVERY LTD	1,763.33
21018134	30/05/2023	202303	Agency / Temp Staff	Adecco UK Limited	647.70
21018252	12/06/2023	202303	Electricity	EDF ENERGY CUSTOMERS LTD	2,951.25
21018252	12/06/2023	202303	Electricity	EDF ENERGY CUSTOMERS LTD	2,237.13
21018252	12/06/2023	202303	Electricity	EDF ENERGY CUSTOMERS LTD	515.53
21018252	12/06/2023	202303	Electricity	EDF ENERGY CUSTOMERS LTD	815.26
21018252	12/06/2023	202303	Electricity	EDF ENERGY CUSTOMERS LTD	4,957.13
21018252	12/06/2023	202303	Electricity	EDF ENERGY CUSTOMERS LTD	2,230.76
21018252	12/06/2023	202303	Electricity	EDF ENERGY CUSTOMERS LTD	5,714.41
21018252	12/06/2023	202303	Electricity	EDF ENERGY CUSTOMERS LTD	33,205.89
21018252	12/06/2023	202303	Electricity	EDF ENERGY CUSTOMERS LTD	1,956.83
21018252	12/06/2023	202303	Electricity	EDF ENERGY CUSTOMERS LTD	1,107.59
21018252	12/06/2023	202303	Electricity	EDF ENERGY CUSTOMERS LTD	947.48
21018252	12/06/2023	202303	Electricity	EDF ENERGY CUSTOMERS LTD	4,366.95
21018252	12/06/2023	202303	Electricity	EDF ENERGY CUSTOMERS LTD	3,898.28
21018252	12/06/2023	202303	Electricity	EDF ENERGY CUSTOMERS LTD	17,815.03
21018252	12/06/2023	202303	Electricity	EDF ENERGY CUSTOMERS LTD	11,275.80
21018252	12/06/2023	202303	Electricity	EDF ENERGY CUSTOMERS LTD	534.25
21018252	12/06/2023	202303	Electricity	EDF ENERGY CUSTOMERS LTD	21,519.67
21018252	12/06/2023	202303	Electricity	EDF ENERGY CUSTOMERS LTD	17,496.37

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21018736	30/06/2023	202303	Criminal Deterrent Devices	SOLON SECURITY	1,737.00
21018029	01/06/2023	202303	Carriage	Frictionless Trade Services Ltd	612.18
21018154	20/04/2023	202303	Furniture	Combined Office Interiors Limited	961.28
21018663	30/04/2023	202303	Planned Maintenance	BR OWN PROPERTY REPAIRS	767.00
21018663	30/04/2023	202303	Planned Maintenance	BR OWN PROPERTY REPAIRS	668.00
21017882	29/05/2023	202303	Vehicles - Road	FORD MOTOR COMPANY LTD (Credit Control)	29,352.60
21017873	31/05/2023	202303	Laundry	PRIORY CLEANERS (Baltimore Services)	3,176.20
21017880	29/05/2023	202303	Vehicles - Road	FORD MOTOR COMPANY LTD (Credit Control)	29,352.60
21016599	24/04/2023	202303	Radio / Airwave - Equipment	PETER JONES (ILG) LTD	4,326.50
21018399	19/06/2023	202303	Cleaning & Domestic Supplies	BANNER GROUP LTD	516.32
21018051	06/06/2023	202303	Agency / Temp Staff	Adecco UK Limited	647.50
21018051	06/06/2023	202303	Agency / Temp Staff	Adecco UK Limited	674.64
21018051	06/06/2023	202303	Agency / Temp Staff	Adecco UK Limited	528.99
21018134	30/05/2023	202303	Agency / Temp Staff	Adecco UK Limited	748.85
21018134	30/05/2023	202303	Agency / Temp Staff	Adecco UK Limited	730.36
21018134	30/05/2023	202303	Agency / Temp Staff	Adecco UK Limited	712.12
21018134	30/05/2023	202303	Agency / Temp Staff	Adecco UK Limited	683.95
21018115	08/06/2023	202303	Detained Persons - Meals / Refreshments	BIDFOOD LTD	554.82
21018380	14/06/2023	202303	Forensic Analysis	D.TEC INTERNATIONAL LTD	1,050.00
21018287	14/06/2023	202303	Planned Mechanical & Engineering Works	SUPER COOL CENTRAL	2,042.00
21017901	28/05/2023	202303	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	625.45
21017906	28/05/2023	202303	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	726.60
21017908	28/05/2023	202303	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	2,774.88
21017922	28/05/2023	202303	Diesel	Your NRG LTD	1,379.69
21017935	31/05/2023	202303	Diesel	Your NRG LTD	1,611.05
21017811	16/05/2023	202303	Vehicles - Spares	Weston SM LLP T/A Protect Signs	6,442.65
21018481	14/06/2023	202303	Diesel	Your NRG LTD	2,151.40
21017963	02/06/2023	202303	Subscriber Telephone Details	PAYPOINT PLC	665.00
21018151	31/05/2023	202303	Fixtures & Fittings	NORTHAMPTON SIGNS	576.00
21018019	29/04/2023	202303	Insurance ACPO/Supers Legal Protection	CPOSA	2,900.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21018020	18/12/2022	202303	Insurance ACPO/Supers Legal Protection	CPOSA	1,025.00
21018022	29/04/2023	202303	Insurance ACPO/Supers Legal Protection	CPOSA	515.00
21018030	05/06/2023	202303	Professional Fees	REDACTED	537.10
21018150	16/05/2023	202303	Fixtures & Fittings	NORTHAMPTON SIGNS	1,080.00
21018012	31/05/2023	202303	Hotel Accommodation	PREMIER INN BUSINESS ACCOUNT	3,354.60
21018045	01/06/2023	202303	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	904.75
21018153	30/04/2023	202303	Professional Fees	HEALTH ASSURED LTD	3,120.00
21018569	11/06/2023	202303	Licence Fees	REDACTED	833.33
				Apollo Accident Repair Group	
21017866	31/05/2023	202303	Vehicle Repairs	(Wellingborough) Ltd	541.50
21017878	31/05/2023	202303	Vehicles - Spares	ECCO SAFETY GROUP UK LTD	825.60
21018491	25/05/2023	202303	External Catering	ABM CATERING LTD	679.85
				NATIONAL WINDSCREENS (REPLACEMENTS)	
21018443	13/06/2023	202303	Windscreen Damage - Non RTA	LTD	655.50
21018480	14/06/2023	202303	Diesel	Your NRG LTD	9,681.30
21018473	14/06/2023	202303	Diesel	Your NRG LTD	1,075.70
21018275	01/06/2023	202303	Fixed Telephone Call Charges & Line Rental	WINDSOR TELECOM	1,189.38
21018699	20/06/2023	202303	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	1,733.00
21018624	09/03/2023	202303	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	29,440.00
21018654	20/06/2023	202303	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	597.39
21018672	16/06/2023	202303	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	603.40
21017951	31/05/2023	202303	Legal Costs	Donoghue Solicitors	6,750.00
21018068	30/03/2023	202303	External Training Courses	REDACTED	755.85
21017603	28/04/2023	202303	Consultants Fees	REED TALENT SOLUTIONS LIMITED	66,560.00
21018561	10/06/2023	202303	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	534.86
21017863	24/05/2023	202303	Postage Costs	ROYAL MAIL GROUP LTD	4,089.69
21017893	31/05/2023	202303	Software Licences	FORCEMAPPING LTD	1,500.00
21017846	30/05/2023	202303	Uniform - PPE	NITON EQUIPMENT	1,708.25
21018438	31/05/2023	202303	Detained Persons - Clothing	WA PRODUCTS (UK) LTD T/A SCENESAFE	1,597.50
21017732	09/05/2023	202303	Medical & Hygiene Supplies	WA PRODUCTS (UK) LTD T/A SCENESAFE	561.45
21017985	05/06/2023	202303	Consultants Fees	DVA SOLUTIONS LTD	1,046.27
21018160	31/05/2023	202303	Vehicles - Tyres & Tubes	GOODYEAR TYRES UK	730.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21018160	31/05/2023	202303	Vehicles - Tyres & Tubes	GOODYEAR TYRES UK	620.50
21018160	31/05/2023	202303	Vehicles - Tyres & Tubes	GOODYEAR TYRES UK	1,241.00
21018447	15/06/2023	202303	Radio / Airwave - Equipment	AXESS INTERNATIONAL LTD	2,105.95
21018526	09/06/2023	202303	Firearms & Ammunition	POINT SOUTH LTD	927.35
21018463	09/06/2023	202303	Photocopier Machines Running Costs	CANON (UK) LTD	1,115.55
21018436	07/06/2023	202303	Postage Costs	ROYAL MAIL GROUP LTD	3,923.38
21017833	01/06/2023	202303	Network Services	TELEPHONE TECHNOLOGY LTD	951.75
21015845	08/03/2023	202303	Photocopier Machines - Lease Costs	CANON (UK) LTD	3,170.79
				ENTERPRISE RENT-A-CAR (UK) LTD (Head Office)	
21017895	28/05/2023	202303	Hire of Transport - Operational		1,360.64
21018362	17/04/2023	202303	Other Operational Expenses	WA PRODUCTS (UK) LTD T/A SCENESAFE	3,445.81
21018270	02/03/2023	202303	Firearms & Ammunition	POINT SOUTH LTD	2,584.00
21018278	14/06/2023	202303	Rent	North Northamptonshire Council	2,377.75
21018279	14/06/2023	202303	Rent	North Northamptonshire Council	1,337.75
				NORTH NORTHAMPTONSHIRE COUNCIL	
21018612	13/03/2023	202303	General Rates	(Revenue and Benefits - Kettering)	37,120.00
21018389	08/06/2023	202303	Crime Prevention Equipment	24-7 Locks Ltd	4,892.42
21018437	31/05/2023	202303	Detained Persons - Clothing	WA PRODUCTS (UK) LTD T/A SCENESAFE	625.50
21018435	31/05/2023	202303	Forensic Analysis	WA PRODUCTS (UK) LTD T/A SCENESAFE	521.25
21018570	19/06/2023	202303	Planned Mechanical & Engineering Works	CARRIER AIR CONDITIONING	766.02
21018707	17/06/2023	202303	Vehicles - Spares	BELLS MOTOR GROUP	504.00
21018709	14/06/2023	202303	Vehicles - Spares	BELLS MOTOR GROUP	1,067.30
21018713	21/06/2023	202303	Postage Costs	ROYAL MAIL GROUP LTD	3,662.43
21017830	01/06/2023	202303	Web Infrastructure	JUMP MEDIA GROUP LTD	1,408.00
21017809	15/05/2023	202303	Software Licences	UK TELEMATICS LTD	3,984.72
21017686	25/05/2023	202303	Firearms & Ammunition	POINT SOUTH LTD	5,260.00
21017687	25/05/2023	202303	Firearms & Ammunition	POINT SOUTH LTD	1,329.00
12002570	21/06/2023	202303	Hardware - purchase	GPC Purchase	967.36
12002570	21/06/2023	202303	Hardware - purchase	GPC Purchase	749.17
12002570	21/06/2023	202303	Software - purchase	GPC Purchase	996.07
21018268	13/06/2023	202303	Professional Fees	HADLAND CHARTERED SURVEYORS	2,500.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21018325	12/05/2023	202303	Subscriptions	POLICE FEDERATION OF ENGLAND AND WALES	730.98
21018333	12/05/2023	202303	Subscriptions	POLICE FEDERATION OF ENGLAND AND WALES	935.99
21018339	12/05/2023	202303	Subscriptions	POLICE FEDERATION OF ENGLAND AND WALES	1,033.22
21018342	12/05/2023	202303	Subscriptions	POLICE FEDERATION OF ENGLAND AND WALES	1,130.46
21016587	24/04/2023	202303	Specialist Operational Equipment	EE LTD (Equipment)	2,249.42
21017947	01/06/2023	202303	Postage Costs	QUADIENT	1,000.00
21018269	12/06/2023	202303	Partnership Projects	ASSIST TRAUMA CARE	1,368.00
21017999	31/05/2023	202303	Diesel	CH JONES LTD T/A Allstar	9,957.45
21017999	31/05/2023	202303	Petrol	CH JONES LTD T/A Allstar	57,027.10
21018137	08/06/2023	202303	Legal Costs	THE 36 GROUP	780.00
21018520	20/06/2023	202303	Postage Costs	QUADIENT	1,000.00
21018236	12/06/2023	202303	Other IT Costs	AIRWAVE SOLUTIONS LTD	518,403.84
21018598	31/05/2023	202303	Professional Fees	HEALTHWORK GROUP LTD	2,030.00
21018656	19/05/2023	202303	Software Licences	Onefile Ltd	21,840.00
21018263	13/06/2023	202303	Vehicle Recovery Costs	COWAN RECOVERY LTD	564.00
21018371	14/06/2023	202303	Vehicle Recovery Costs	COWAN RECOVERY LTD	5,485.80
21018376	14/06/2023	202303	Vehicle Recovery Costs	K2 RECOVERY LTD	751.66
21018732	06/04/2023	202303	Hardware	AIRWAVE SOLUTIONS LTD	9,445.00
21018557	20/06/2023	202303	Agency / Temp Staff	Adecco UK Limited	748.85
21018557	20/06/2023	202303	Agency / Temp Staff	Adecco UK Limited	792.00
21018557	20/06/2023	202303	Agency / Temp Staff	Adecco UK Limited	590.60
21018557	20/06/2023	202303	Agency / Temp Staff	Adecco UK Limited	647.70
21018396	14/06/2023	202303	Cleaning & Domestic Supplies	BANNER GROUP LTD	609.96
21018712	14/06/2023	202303	Electricity	SOUTHERN ELECTRIC	1,822.13
21018114	08/06/2023	202303	Detained Persons - Meals / Refreshments	BIDFOOD LTD	696.20
21018053	06/06/2023	202303	Vehicle Recovery Costs	COWAN RECOVERY LTD	3,900.00
21018124	08/06/2023	202303	Vehicle Recovery Costs	COWAN RECOVERY LTD	3,649.16
21018125	08/06/2023	202303	Vehicle Recovery Costs	COWAN RECOVERY LTD	8,177.49

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
				CRAIG BARLOW CONSULTANCY & TRAINING LTD	
21015795	13/02/2023	202303	Internal Training Courses		840.00
21018320	13/06/2023	202303	Agency / Temp Staff	Adecco UK Limited	752.41
21018320	13/06/2023	202303	Agency / Temp Staff	Adecco UK Limited	687.78
21018320	13/06/2023	202303	Agency / Temp Staff	Adecco UK Limited	647.70
21018663	30/04/2023	202303	Planned Maintenance	BR OWN PROPERTY REPAIRS	900.33
21018212	07/06/2023	202303	Airwave Service Charges	AIRWAVE SOLUTIONS LTD	87,031.60
21017877	31/05/2023	202303	Cleaning & Domestic Supplies	BANNER GROUP LTD	890.61
				CHUBB FIRE & SECURITY LTD (Electronic Security - Blackburn)	
21018531	18/05/2023	202303	Access Control		1,242.00
21018634	09/03/2023	202303	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	1,047.00
21018636	09/03/2023	202303	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	976.00
21018641	09/03/2023	202303	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	720.00
21018642	09/03/2023	202303	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	2,283.00
21017848	31/05/2023	202303	Firearms & Ammunition	VIKING ARMS LTD	944.56
21017020	25/04/2023	202303	Non IT Equipment	EON UK ENERGY SERVICES LTD	5,987.00
21018664	14/06/2023	202303	Diesel	Your NRG LTD	2,689.25
21018666	20/06/2023	202303	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	1,263.00
21018694	20/06/2023	202303	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	761.00
21018696	20/06/2023	202303	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	510.00
21018698	20/06/2023	202303	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	721.00
21018677	14/06/2023	202303	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	1,311.27
				VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	
21018106	31/05/2023	202303	Waste Disposal		1,345.05
21018720	21/06/2023	202303	Non IT Equipment	CORE INTEGRATED SOLUTIONS LTD	4,677.14
21018706	21/06/2023	202303	Reactive Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	589.00
21018093	05/06/2023	202303	Legal Costs	SERJEANTS INN CHAMBERS	3,604.75
21017860	31/05/2023	202303	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	13,513.00
				NORTHAMPTON BUSINESS PARK MANAGEMENT LTD	
21017865	01/06/2023	202303	Rent		13,547.26
21017881	31/05/2023	202303	Vehicle Maintenance	CALMAC TYRES LTD	940.93
21017910	28/05/2023	202303	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	505.37

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21017923	28/05/2023	202303	Diesel	Your NRG LTD	5,654.61
21017778	24/05/2023	202303	Professional Fees	COLLEGE OF POLICING (Finance)	1,519.35
21018609	13/03/2023	202303	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	20,224.00
21018614	13/03/2023	202303	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	2,295.00
21018615	13/03/2023	202303	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	3,174.00
21018618	12/05/2023	202303	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	4,672.00
21018622	09/06/2023	202303	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	513.00
21018623	09/03/2023	202303	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	3,389.00
21018625	09/03/2023	202303	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	524.00
21018626	09/03/2023	202303	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	6,646.00
21018627	09/03/2023	202303	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	3,226.00
21018628	09/03/2023	202303	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	15,744.00
21018631	09/03/2023	202303	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	8,090.00
21018640	09/03/2023	202303	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	4,305.00
21018383	14/06/2023	202303	Diesel	Your NRG LTD	3,764.95
21018253	26/05/2023	202303	Vehicle Maintenance	MARSHALL MOTOR GROUP LTD	577.92
21018316	06/06/2023	202303	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	621.60
21017723	28/05/2023	202303	Postage Costs	QUADIENT	1,473.24
21017788	24/06/2023	202303	Service Charge	FISHER HARGREAVES PROCTOR LTD	624.70
21017491	22/05/2023	202303	Vehicle Recovery Costs	COWAN RECOVERY LTD	630.00
21017636	25/05/2023	202303	Vehicle Recovery Costs	COWAN RECOVERY LTD	5,299.97
21018052	06/06/2023	202303	Vehicle Recovery Costs	COWAN RECOVERY LTD	3,900.00
21018248	07/06/2023	202303	Hire of Rooms/Premises	THE UNIVERSITY OF NORTHAMPTON	1,500.00
21018036	31/05/2023	202303	Professional Fees	BACK ON TRACK PHYSIOTHERAPY LTD	3,175.50
21018037	30/04/2023	202303	Professional Fees	BACK ON TRACK PHYSIOTHERAPY LTD	2,956.50
21018066	05/06/2023	202303	Interpreters Fees	CINTRA LTD	8,530.75
21018067	05/06/2023	202303	Interpreters Fees	CINTRA LTD	8,732.95
21017997	02/06/2023	202303	Electricity	EDF ENERGY CUSTOMERS LTD	22,438.16
21017884	31/05/2023	202303	Furniture	Combined Office Interiors Limited	2,082.80
21018071	05/06/2023	202303	Interpreters Fees	CINTRA LTD	3,464.22
21017851	26/05/2023	202303	Subscriber Telephone Details	HOME OFFICE (Shared Service Centre)	41,422.68
21018055	26/05/2023	202303	Subscriber Telephone Details	HOME OFFICE (Shared Service Centre)	84,285.97

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21018347	03/06/2023	202303	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	534.86
21017843	31/05/2023	202303	Vehicle Repairs	Apollo Accident Repair Group (Wellingborough) Ltd	1,387.45
21017844	31/05/2023	202303	Vehicle Repairs	Apollo Accident Repair Group (Wellingborough) Ltd	3,029.97
21018156	31/05/2023	202303	Washroom Facilities	PICKERINGS HIRE LTD	507.15
21018249	12/06/2023	202303	Professional Fees	REDACTED	502.96
21017267	01/04/2023	202303	Professional Fees	HEALTH ASSURED LTD	28,342.05
21018089	07/06/2023	202303	Professional Fees	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	20,378.81
21018104	07/06/2023	202303	Non IT Equipment	QRO SOLUTIONS LTD	15,831.00
21018174	20/04/2023	202303	Software Licences	POLICE DIGITAL SERVICE	58,899.99
21018176	31/03/2023	202303	Software Licences	POLICE DIGITAL SERVICE	863.82
21018512	30/06/2023	202303	Apprentice Levy	HM REVENUE & CUSTOMS (Accounts - Glasgow) STATUTORY PAYMENTS	42,116.00
21018277	14/06/2023	202303	Rent	North Northamptonshire Council	2,505.01
21018361	14/05/2023	202303	Rent	North Northamptonshire Council	2,505.01
21017965	15/05/2023	202303	Medical & Hygiene Supplies	WA PRODUCTS (UK) LTD T/A SCENESAFE	542.75
21017965	15/05/2023	202303	Detained Persons - Clothing	WA PRODUCTS (UK) LTD T/A SCENESAFE	1,460.00
21018155	31/05/2023	202303	External Training Courses	Embridge Consulting (UK) LTD	998.00
21018344	14/06/2023	202303	Legal Costs	KBW BARRISTERS CHAMBERS	600.00
21018142	31/05/2023	202303	Postage Costs	ROYAL MAIL GROUP LTD	3,067.68
21018254	30/08/2022	202303	Firearms & Ammunition	LAW ENFORCEMENT INTERNATIONAL LTD	4,080.00
21018255	30/08/2022	202303	Firearms & Ammunition	LAW ENFORCEMENT INTERNATIONAL LTD	17,910.00
21018256	30/08/2022	202303	Firearms & Ammunition	LAW ENFORCEMENT INTERNATIONAL LTD	510.00
21018116	08/06/2023	202303	Rent	North Northamptonshire Council	1,822.00
21018034	18/05/2023	202303	Software Licences	CIVICA UK LTD	32,000.00
21018534	25/05/2023	202303	Upkeep of Transport & Plant	IDEAL TANKS & PUMPS LTD	826.85
21016154	17/04/2023	202303	Hardware	INSIGHT DIRECT (UK) LTD	2,200.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21018446	15/06/2023	202303	Professional Fees	XPS ADMINISTRATION LTD	913.00
21018604	22/05/2023	202303	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	730.00
21018605	22/05/2023	202303	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	2,817.04
21018601	22/05/2023	202303	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	21,102.26
21018602	22/05/2023	202303	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	905.63
21018606	22/05/2023	202303	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	14,224.43
21018600	22/05/2023	202303	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	1,165.12
21017870	25/05/2023	202303	Detained Persons - Clothing	WA PRODUCTS (UK) LTD T/A SCENESAFE	1,238.00
21017907	01/06/2023	202303	Vehicles - Spares	YORK WARD AND ROWLATT LTD	7,139.18
21018611	13/03/2023	202303	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL (Revenue and Benefits - Kettering)	3,174.00
21018613	13/03/2023	202303	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL (Revenue Srvices - Thrapston)	1,334.00
21018617	13/03/2023	202303	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL (Revenue and Benefits - Kettering)	861.00
21016554	25/04/2023	202303	Software - upgrade	Shadowpoint Solutions Ltd	5,350.00
21018635	09/03/2023	202303	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	1,119.00
21018637	09/03/2023	202303	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	961.00
21018639	09/03/2023	202303	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	2,944.00
21018590	21/06/2023	202303	Forensic Analysis	ABBOTT TOXICOLOGY LTD	795.60
21018359	24/05/2023	202303	Medical & Hygiene Supplies	WA PRODUCTS (UK) LTD T/A SCENESAFE	1,227.30
21018357	24/05/2023	202303	Forensic Analysis	WA PRODUCTS (UK) LTD T/A SCENESAFE	630.20
21018357	24/05/2023	202303	Detained Persons - Clothing	WA PRODUCTS (UK) LTD T/A SCENESAFE	886.50
21017324	17/05/2023	202303	Hardware - purchase	SCAN COMPUTERS INTERNATIONAL LTD	5,491.30
21017845	31/05/2023	202303	Vehicle Maintenance	INTERCOUNTY TRUCK & VAN LTD	681.60
21017850	31/05/2023	202303	Vehicle Modifications	STANDBY RSG UK LIMITED	1,959.81
21015747	06/04/2023	202303	Dangerous Dogs	ANIMAL CARE SERVICES LTD	573.50
21016753	04/05/2023	202303	Dangerous Dogs	ANIMAL CARE SERVICES LTD	555.00
21017983	05/06/2023	202303	Service Charge	Bucleuch Property Kettering Ltd c/o Dexter Brown Ltd	2,168.55
21018230	23/07/2022	202303	Subscriptions	FORCE IT SOLUTIONS LTD	2,200.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
				NORTHAMPTONSHIRE HEALTHCARE NHS	
21018076	06/06/2023	202303	Partnership Projects	FOUNDATION TRUST	8,238.16
21018088	01/06/2023	202303	Other Operational Expenses	Pyrah and Bowers Ltd	572.84
21018177	09/06/2023	202303	Vehicles - Road	White Motorcycle Concepts Ltd	80,400.00
21018413	15/06/2023	202303	Specialist Operational Equipment	SPANSET LTD	3,263.08
21018406	09/05/2023	202303	Professional Fees	REDACTED	706.20
21017874	30/05/2023	202303	Hardware - maintenance	INSIGHT DIRECT (UK) LTD	571.15
					2,384,547.62