

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21001606	22/02/2019	202202	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	6,721.39
21001431	22/03/2020	202202	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	33,437.26
21001279	26/10/2020	202202	Security Services	Mitie Security Limited	3,367.33
21001492	13/10/2021	202202	Vehicle Maintenance	NEW DUSTON GARAGE LTD	1,510.53
21001484	11/11/2021	202202	Vehicle Maintenance	NEW DUSTON GARAGE LTD	810.03
21000924	18/11/2021	202202	Professional Fees	ABBOTT TOXICOLOGY LTD	861.90
21000799	22/11/2021	202202	External Training Courses	OXFORD UNIVERSITY PRESS	7,020.00
21001482	25/11/2021	202202	Vehicle Maintenance	NEW DUSTON GARAGE LTD	576.58
21002051	26/11/2021	202202	Vehicles - Other	CIVICA UK LTD	1,466.67
21000539	30/11/2021	202202	Specialist Operational Equipment	EURO TOWERS LTD	2,294.36
21001009	09/12/2021	202202	Specialist Operational Equipment	Future Safety Ltd	2,097.22
21001777	15/12/2021	202202	Other Operational Expenses	KGS ASSOCIATES LTD	1,500.00
21002385	30/12/2021	202202	External Training Courses	LOCI FORENSICS B.V	651.00
21002326	31/12/2021	202202	Hardware - maintenance	ASPECT SOFTWARE UK LTD	2,915.17
21002326	31/12/2021	202202	Software Licences - capital	ASPECT SOFTWARE UK LTD	14,578.84
21001639	06/01/2022	202202	Non Operational Equipment	Garden Machines Northampton Ltd	1,039.17
21000431	13/01/2022	202202	SOC Consumables	WA PRODUCTS (UK) LTD T/A SCENESAFE NATIONAL WINDSCREENS (REPLACEMENTS)	966.93
21002272	20/01/2022	202202	Windscreen Damage - Non RTA	LTD	746.15
21001737	24/01/2022	202202	Vehicles - Road	UK TELEMATICS LTD	1,299.61
21002017	26/01/2022	202202	External Training Courses	COLLEGE OF POLICING (Training - Ryton)	6,843.00
21001362	26/01/2022	202202	Professional Fees	Everest EOOD Ltd	2,450.00
21002350	31/01/2022	202202	Annual Servicing	SUPER COOL CENTRAL	1,200.00
21002352	31/01/2022	202202	Annual Servicing	SUPER COOL CENTRAL	1,440.00
21001608	01/02/2022	202202	Contract Cleaning	COBOS LTD	4,720.00
21001747	01/02/2022	202202	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	6,963.00
21001949	03/02/2022	202202	Hire of Rooms/Premises	Sponne School SUE WHITEWOOD SIGN LANGUAGE AND LIP	858.00
21000544	14/02/2022	202202	Professional Fees	READING SERVICE	1,300.00
21002089	15/02/2022	202202	Office Equipment	Challenge Coins UK Ltd	1,140.00
21001590	17/02/2022	202202	Other Operational Expenses	TeamViewer Germany GmbH	1,592.00
21001598	28/02/2022	202202	External Training Courses	Perfect Image UK	1,248.51

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21000013	02/03/2022	202202	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	744.00
21000013	02/03/2022	202202	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	1,038.25
21000013	02/03/2022	202202	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	608.00
21000013	02/03/2022	202202	Capitalised Salaries	BROOK STREET (UK) LTD (Luton)	998.63
21000013	02/03/2022	202202	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	598.72
21000013	02/03/2022	202202	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	534.00
21000013	02/03/2022	202202	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	610.83
21000013	02/03/2022	202202	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	737.04
21000013	02/03/2022	202202	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	529.48
21000013	02/03/2022	202202	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	654.00
21002134	03/03/2022	202202	Professional Fees	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	35,894.50
21001768	04/03/2022	202202	Vehicle Repairs	BELLS MOTOR GROUP	9,437.15
21001940	07/03/2022	202202	Occupational Health Employee Costs	BRITISH TELECOMMUNICATIONS PLC (Business Direct)	759.02
21000477	08/03/2022	202202	Software Licences	ORACLE CORPORATION UK LTD	74,538.21
21002282	08/03/2022	202202	Legal Costs	Guildhall Chambers	2,850.00
21001280	09/03/2022	202202	Software Licences	SPECIALIST COMPUTER CENTRES PLC NORTHAMPTON BOROUGH COUNCIL	30,298.91
21001028	10/03/2022	202202	General Rates	(Payments)	37,632.00
21001722	10/03/2022	202202	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	973.00
21001723	10/03/2022	202202	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	836.00
21001724	10/03/2022	202202	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	2,867.00
21001727	10/03/2022	202202	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	911.00
21001745	10/03/2022	202202	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	37,632.00
21001738	10/03/2022	202202	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	2,196.00
21001739	10/03/2022	202202	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	686.00
21001741	10/03/2022	202202	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	2,995.00
21001742	10/03/2022	202202	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	1,834.00
21001734	10/03/2022	202202	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	2,918.00
21001735	10/03/2022	202202	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	848.00
21001732	10/03/2022	202202	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	7,680.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21001728	10/03/2022	202202	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	3,738.00
21001726	10/03/2022	202202	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	4,531.00
21001873	10/03/2022	202202	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	686.00
21001876	10/03/2022	202202	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	2,196.00
21001877	10/03/2022	202202	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	848.00
21001879	10/03/2022	202202	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	911.00
21001769	14/03/2022	202202	Vehicle Maintenance	BELLS MOTOR GROUP	875.20
				NORTH NORTHAMPTONSHIRE COUNCIL	
21001759	14/03/2022	202202	General Rates	(Revenues - Corby)	579.00
				NORTH NORTHAMPTONSHIRE COUNCIL	
21001760	14/03/2022	202202	General Rates	(Revenues - Corby)	4,326.00
				NORTH NORTHAMPTONSHIRE COUNCIL	
21001755	14/03/2022	202202	General Rates	(Revenue Srvices - Thrapston)	1,160.00
				NORTH NORTHAMPTONSHIRE COUNCIL	
21001757	14/03/2022	202202	General Rates	(Revenue and Benefits - Kettering)	836.00
				NORTH NORTHAMPTONSHIRE COUNCIL	
21001754	14/03/2022	202202	General Rates	(Revenue and Benefits - Kettering)	3,098.00
21000493	14/03/2022	202202	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	3,712.00
21001751	14/03/2022	202202	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	18,560.00
21001753	14/03/2022	202202	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	2,121.00
21001750	14/03/2022	202202	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	3,032.00
21001993	14/03/2022	202202	Software - upgrade	NEC Software Solutions UK Ltd	84,199.00
21000352	14/03/2022	202202	Electricity	EDF ENERGY CUSTOMERS LTD	1,334.34
21000352	14/03/2022	202202	Electricity	EDF ENERGY CUSTOMERS LTD	2,655.83
21000352	14/03/2022	202202	Electricity	EDF ENERGY CUSTOMERS LTD	939.47
21000352	14/03/2022	202202	Electricity	EDF ENERGY CUSTOMERS LTD	3,081.28
21000352	14/03/2022	202202	Electricity	EDF ENERGY CUSTOMERS LTD	17,589.29
21000352	14/03/2022	202202	Electricity	EDF ENERGY CUSTOMERS LTD	1,165.84
21000352	14/03/2022	202202	Electricity	EDF ENERGY CUSTOMERS LTD	2,616.99
21000352	14/03/2022	202202	Electricity	EDF ENERGY CUSTOMERS LTD	1,771.06
21000352	14/03/2022	202202	Electricity	EDF ENERGY CUSTOMERS LTD	13,700.35
21000352	14/03/2022	202202	Electricity	EDF ENERGY CUSTOMERS LTD	11,283.93

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21000352	14/03/2022	202202	Electricity	EDF ENERGY CUSTOMERS LTD	7,304.26
21001380	15/03/2022	202202	Corporate Hospitality	ROCKINGHAM CASTLE ESTATES	1,500.00
21001585	15/03/2022	202202	External Training Courses	The Fire Service College	2,795.00
21001400	15/03/2022	202202	Legal Costs	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	11,725.00
21000599	16/03/2022	202202	External Training Courses	COMPASS CONTRACT SERVICES (UK) LTD (Birmingham Great Park)	1,008.00
21000054	16/03/2022	202202	Windscreen Damage - Non RTA	NATIONAL WINDSCREENS (REPLACEMENTS) LTD	805.00
21001905	16/03/2022	202202	Petrol	CERTAS ENERGY UK LTD - PACE FUELCARE	12,572.26
21001908	16/03/2022	202202	Petrol	CERTAS ENERGY UK LTD - PACE FUELCARE	12,568.49
21001925	17/03/2022	202202	Specialist Operational Equipment	LASER TECH UK LTD	3,209.85
21001920	17/03/2022	202202	Legal Costs	SERJEANTS INN CHAMBERS	525.00
21001642	18/03/2022	202202	Access Control	CHUBB FIRE & SECURITY LTD (Fire - Blackburn)	30,265.45
21002335	18/03/2022	202202	Legal Costs	DPM CONSULTANTS	576.00
21001574	18/03/2022	202202	Consultants Fees	REED TALENT SOLUTIONS LIMITED	61,430.00
21000511	21/03/2022	202202	Contract Cleaning	PENDERGATE LTD T/A KINDRED	6,145.88
21001006	21/03/2022	202202	Non IT Equipment	QRO SOLUTIONS LTD	60,000.00
21000458	22/03/2022	202202	Building Works - Other	SUPER COOL CENTRAL	18,850.00
21001974	22/03/2022	202202	Professional Fees	UPSKILLU LTD	4,920.00
21001975	22/03/2022	202202	Other Operational Expenses	UPSKILLU LTD	2,952.00
21000636	22/03/2022	202202	Workshop Consumables	WURTH UK LTD	527.04
22000019	22/03/2022	202202	Other Operational Expenses	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	5,448.66
21000529	23/03/2022	202202	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	768.80
21000529	23/03/2022	202202	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	1,092.90
21000529	23/03/2022	202202	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	608.00
21000529	23/03/2022	202202	Capitalised Salaries	BROOK STREET (UK) LTD (Luton)	998.63
21000529	23/03/2022	202202	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	534.00
21000529	23/03/2022	202202	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	720.23
21000529	23/03/2022	202202	Agency / Temp Staff	BROOK STREET (UK) LTD (Luton)	737.04

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21000489	23/03/2022	202202	Hardware	DELL CORPORATION LTD	19,586.40
21000406	23/03/2022	202202	Fixtures & Fittings	OFFICE FURNITURE TEAM GB LTD	712.00
21001577	23/03/2022	202202	External Training Courses	Perfect Image UK	2,940.00
21002100	23/03/2022	202202	External Training Courses	Euro Car Parts Limited	5,235.00
21002099	24/03/2022	202202	Reactive Mechanical & Engineering Works	BR OWN PROPERTY REPAIRS	512.82
21002099	24/03/2022	202202	Reactive Mechanical & Engineering Works	BR OWN PROPERTY REPAIRS	501.94
21002412	24/03/2022	202202	Hardware	GLASS NORTHAMPTON LTD	500.85
21002368	24/03/2022	202202	External Catering	ABM CATERING LTD	748.00
21001088	25/03/2022	202202	Publicity	CORPORATE DOCUMENT SERVICES LTD	645.75
21001607	25/03/2022	202202	External Training Courses	CONTROL-F LTD	6,529.95
21000563	26/03/2022	202202	Security Services	Mitie Security Limited	3,551.39
21002408	26/03/2022	202202	Police Dogs - Feed/kennelling/vets	Crown Pet Foods LTD	817.18
21001372	27/03/2022	202202	Software Licences	CLARITY INFORMATION SOLUTIONS LTD	12,138.00
21000438	29/03/2022	202202	Professional Fees	PATRICIA CRESSWELL AND ASSOCIATES LTD	1,560.00
21001583	29/03/2022	202202	Professional Fees	Pearlcatchers Ltd	1,050.00
21000913	30/03/2022	202202	Hardware	CDW LTD	37,222.00
22000034	30/03/2022	202202	External Training Courses	COLLEGE OF POLICING (Finance)	2,856.50
21002285	30/03/2022	202202	Vehicle Recovery Costs	COWAN RECOVERY LTD	6,911.59
21000533	30/03/2022	202202	Agency / Temp Staff	RED SNAPPER MEDIA LTD	765.00
21000418	30/03/2022	202202	Legal Costs	Irving Law	2,900.00
21001250	30/03/2022	202202	Specialist Operational Equipment	Von Wolf K9 Sport & Service Dog Equipment Ltd	966.67
21000436	30/03/2022	202202	External Training Courses	OFFICE OF THE POLICE & CRIME COMMISSIONER FOR NORFOLK	1,250.00
21001125	31/03/2022	202202	Planned Maintenance	GLASS NORTHAMPTON LTD	2,640.30
21001596	31/03/2022	202202	Building Works - Other	Holland Plumbing and Heating Limited	33,971.26
21000720	31/03/2022	202202	Professional Fees	BACK ON TRACK PHYSIOTHERAPY LTD	2,680.00
21000776	31/03/2022	202202	Criminal Deterrent Devices	BUDDI LTD	1,050.00
21001847	31/03/2022	202202	Petrol	CH JONES LTD T/A Allstar	6,458.26
21001791	31/03/2022	202202	Consultants Fees	HEALTH ASSURED LTD	645.00
21001792	31/03/2022	202202	Consultants Fees	HEALTH ASSURED LTD	645.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21000542	31/03/2022	202202	Redundancy Costs	NORTH NORTHAMPTONSHIRE COUNCIL	168,642.62
21000547	31/03/2022	202202	Building Works - Other	ORCHARD FLOORING LTD	11,715.40
21000757	31/03/2022	202202	Laundry	PRIORY CLEANERS (Copper Services)	2,797.10
21000162	31/03/2022	202202	Grounds Maintenance	R & G GROUNDS MAINTENANCE	1,775.83
21000162	31/03/2022	202202	Grounds Maintenance	R & G GROUNDS MAINTENANCE	809.17
21000162	31/03/2022	202202	Grounds Maintenance	R & G GROUNDS MAINTENANCE	981.67
				NORTHAMPTONSHIRE COUNTY COUNCIL -	
21002128	31/03/2022	202202	Redundancy Costs	PENSIONS ACCOUNT	168,642.62
21000770	31/03/2022	202202	Professional Fees	OUTSIDE INSPIRED LTD	1,800.00
21002225	31/03/2022	202202	Fees - Other	PERFECT CIRCLE JV LTD	8,123.10
21000166	31/03/2022	202202	Vehicles - Road	PRESSFAB EVO LTD	2,000.46
21001262	31/03/2022	202202	Postage Costs	QUADIANT	1,428.02
21002395	31/03/2022	202202	Reactive Mechanical & Engineering Works	SUPER COOL CENTRAL	2,605.00
21001551	31/03/2022	202202	Vehicles - Spares	WOLLASTON MOTORS LTD	12,648.28
21001588	31/03/2022	202202	Professional Fees	HEALTHWORK GROUP LTD	900.00
21000804	31/03/2022	202202	External Advertising	GLOBAL MEDIA GROUP SERVICES LTD	1,020.00
				POLICE AND CRIME COMMISSIONER FOR	
21002104	31/03/2022	202202	Software Licences	LEICESTERSHIRE	10,000.00
21001386	01/04/2022	202202	Catering Management Fee / Subsidy	ABM CATERING LTD	1,919.67
				BRITISH TELECOMMUNICATIONS PLC	
21001259	01/04/2022	202202	Hardware	(Business Direct)	618.24
21001068	01/04/2022	202202	Other Third Party Payments	Mitie Care and Custody Limited	108,583.85
21000543	01/04/2022	202202	PNC/PND Costs	POLICE DIGITAL SERVICE	60,000.00
21001731	01/04/2022	202202	Software Licences	POLICE DIGITAL SERVICE	97,413.00
21001676	01/04/2022	202202	Software Licences	HEAD LIGHT LTD	17,250.00
21001671	01/04/2022	202202	Network Services	VODAFONE	2,501.00
21001689	01/04/2022	202202	Fixed Telephone Call Charges & Line Rental	WINDSOR TELECOM	1,101.28
21001927	02/04/2022	202202	Network Services	VIRGIN MEDIA BUSINESS LTD *2128	313,896.43
12000048	04/04/2022	202202	Police Officer - Specials Allowances	REDACT	503.51
21000953	04/04/2022	202202	Hotel Accommodation	AI TRAINING SERVICES LTD	1,022.22
21001915	05/04/2022	202202	Interpreters Fees	CINTRA LTD	13,925.47
21001916	05/04/2022	202202	Interpreters Fees	CINTRA LTD	4,920.40

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21001913	05/04/2022	202202	Interpreters Fees	CINTRA LTD	10,001.50
21001533	06/04/2022	202202	Postage Costs	ROYAL MAIL GROUP LTD	2,631.03
21001395	07/04/2022	202202	Lubricants (Oil & Grease)	CASTROL (UK) LTD	561.60
21001263	07/04/2022	202202	Postage Costs	QUADIENT	1,748.86
21001576	07/04/2022	202202	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	812.88
21000830	08/04/2022	202202	Other Operational Expenses	MICRO SYSTEMATION LTD	2,750.00
21001641	09/04/2022	202202	Vehicles - Spares	BMW GROUP (Parts)	606.40
21001260	11/04/2022	202202	Building Works - Other	GM LAWRENCE ELECTRICAL LTD	7,028.00
21001261	11/04/2022	202202	Building Works - Other	GM LAWRENCE ELECTRICAL LTD	31,132.00
21001799	12/04/2022	202202	Forensic Analysis	CCL FORENSICS LTD	765.00
21001718	12/04/2022	202202	Other Operational Expenses	ASSIST TRAUMA CARE	45,178.74
21001911	12/04/2022	202202	Petrol	CERTAS ENERGY UK LTD - PACE FUELCARE	12,596.74
21001597	13/04/2022	202202	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	667.00
				FORD MOTOR COMPANY LTD (Credit Control)	
21002079	13/04/2022	202202	Vehicles - Spares		1,031.97
21001535	13/04/2022	202202	Postage Costs	ROYAL MAIL GROUP LTD	2,746.86
21000845	13/04/2022	202202	Gas	TOTAL GAS & POWER LTD	1,230.17
22000017	13/04/2022	202202	Gas	TOTAL GAS & POWER LTD	12,378.05
21001909	13/04/2022	202202	Petrol	CERTAS ENERGY UK LTD - PACE FUELCARE	4,339.30
21001602	13/04/2022	202202	Subscriptions	Momentive Europe Unlimited Company	3,000.00
				DURHAM POLICE AND CRIME	
21001275	13/04/2022	202202	PNC/PND Costs	COMMISSIONER	2,422.35
21001119	14/04/2022	202202	Vehicle Recovery Costs	K2 RECOVERY LTD	1,430.84
21001141	14/04/2022	202202	Rent	NORTH NORTHAMPTONSHIRE COUNCIL	2,505.01
21002223	14/04/2022	202202	Vehicles - Other	CIVICA UK LTD	5,507.90
21002126	14/04/2022	202202	Rent	North Northamptonshire Council	2,505.01
21001857	15/04/2022	202202	Consultants Fees	REED TALENT SOLUTIONS LIMITED	53,530.00
21002136	15/04/2022	202202	Software Licences	UK TELEMATICS LTD	3,529.96
21001062	19/04/2022	202202	Mobile Phone Call Charges & Contract Cost	CELLEBRITE UK LTD	1,800.00
21000922	19/04/2022	202202	Telecom Forensics	CELLEBRITE UK LTD	1,800.00
21001562	19/04/2022	202202	Occupational Health Employee Costs	CHARTER OFFICE EQUIPMENT LTD	1,190.70
21000923	19/04/2022	202202	Hardware - maintenance	PHOENIX SOFTWARE LTD	1,424.90

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
				COMPASS CONTRACT SERVICES (UK) LTD	
21001795	20/04/2022	202202	Internal Training Courses	(Sedgebrook Hall)	700.00
21001248	20/04/2022	202202	Vehicle Recovery Costs	K2 RECOVERY LTD	1,430.84
21001530	20/04/2022	202202	Postage Costs	ROYAL MAIL GROUP LTD	1,458.52
21001234	21/04/2022	202202	Software Licences	SPECIALIST COMPUTER CENTRE	48,018.60
21001134	21/04/2022	202202	Hardware	DELL CORPORATION LTD	3,620.40
21001375	21/04/2022	202202	Data - Cabling & Trunking	MAJESTEC IT LTD	1,288.00
21001160	21/04/2022	202202	External Training Courses	WEST YORKSHIRE COMBINED AUTHORITY	1,700.00
21001069	22/04/2022	202202	Vehicle Recovery Costs	COWAN RECOVERY LTD	3,354.19
21001351	22/04/2022	202202	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	730.00
21001356	22/04/2022	202202	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	1,165.67
21001357	22/04/2022	202202	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	12,770.79
21001358	22/04/2022	202202	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	17,103.00
21001359	22/04/2022	202202	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	906.56
21001360	22/04/2022	202202	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	1,851.71
				FORD MOTOR COMPANY LTD (Credit	
21001691	22/04/2022	202202	Vehicles - Road	Control)	27,004.31
				FORD MOTOR COMPANY LTD T/AS	
21001367	22/04/2022	202202	Vehicles - Road	PARTSPLUS	27,004.31
21001172	22/04/2022	202202	External Training Courses	PFOA TRAINING SERVICES LTD	700.00
21001172	22/04/2022	202202	Hotel Accommodation	PFOA TRAINING SERVICES LTD	512.00
21001173	22/04/2022	202202	External Training Courses	PFOA TRAINING SERVICES LTD	700.00
21001173	22/04/2022	202202	Hotel Accommodation	PFOA TRAINING SERVICES LTD	512.00
21001655	22/04/2022	202202	Vehicles - Tyres & Tubes	LOUGHRAN BROTHERS	6,176.67
21001079	22/04/2022	202202	Vehicle Maintenance	NEW DUSTON GARAGE LTD	564.08
21001413	23/04/2022	202202	Vehicles - Spares	BMW GROUP (Parts)	2,060.40
21001060	25/04/2022	202202	Forensic Analysis	ABBOTT TOXICOLOGY LTD	596.70
21001465	25/04/2022	202202	Vehicle Maintenance	CALMAC TYRES LTD	705.85
21001249	25/04/2022	202202	Vehicle Repairs	PAUL COX PANEL AND PAINT LTD	3,985.26
21001638	25/04/2022	202202	Legal Costs	Admiral Law Ltd	2,167.74
21001349	26/04/2022	202202	Vehicles - Spares	BELLS MOTOR GROUP	929.94

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21001651	26/04/2022	202202	Agency / Temp Staff	HER MAJESTY'S PRISON AND PROBATION SERVICE (Shared Services)	4,827.77
21001258	26/04/2022	202202	Other Partnerships	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	85,496.25
21001967	26/04/2022	202202	Removal Costs	Albion Clearance Services	7,130.00
21001308	27/04/2022	202202	Cleaning & Domestic Supplies	BANNER GROUP LTD	595.16
21001361	27/04/2022	202202	External Training Courses	COLLEGE OF POLICING (Training - Ryton)	756.50
21001364	27/04/2022	202202	External Training Courses	COLLEGE OF POLICING (Finance)	6,993.00
21001540	27/04/2022	202202	Diesel	Your NRG LTD	5,054.40
21001541	27/04/2022	202202	Diesel	Your NRG LTD	1,965.60
21001542	27/04/2022	202202	Diesel	Your NRG LTD	2,808.00
21001543	27/04/2022	202202	Diesel	Your NRG LTD	11,232.00
21001690	27/04/2022	202202	Rent	ON TOWER UK LTD	5,760.70
21002283	27/04/2022	202202	Software Licences	DEMUX VIDEO SERVICES LTD	13,335.00
21002256	27/04/2022	202202	Postage Costs	ROYAL MAIL GROUP LTD	2,518.42
21001848	27/04/2022	202202	External Training Courses	SKY FUTURES PARTNERS LTD	7,275.00
21001374	27/04/2022	202202	External Training Courses	THATCHAM RESEARCH	700.00
21001856	27/04/2022	202202	Petrol	CERTAS ENERGY UK LTD - PACE FUELCARE	12,888.58
21001503	28/04/2022	202202	Reactive Maintenance	BR OWN PROPERTY REPAIRS	778.65
21001401	28/04/2022	202202	Cleaning & Domestic Supplies	BANNER GROUP LTD	579.97
21001549	28/04/2022	202202	Vehicles - Spares	BELLS MOTOR GROUP	583.41
21001365	28/04/2022	202202	External Training Courses	COLLEGE OF POLICING (Finance)	765.00
21001387	28/04/2022	202202	Reactive Mechanical & Engineering Works	MITCHELL ACCESS CONTROL SYSTEMS LTD	521.40
21001377	28/04/2022	202202	Service Charge	MW PROPERTIES NORTHAMPTON LTD	1,212.62
21001340	28/04/2022	202202	Vehicles - Spares	BEDFORD BATTERY CO LTD	561.38
21001648	28/04/2022	202202	First Aid Equipment / Consumables	SAFEGUARD MEDICAL TECHNOLOGIES LTD	2,425.50
21001408	28/04/2022	202202	Professional Fees	OFFICE OF THE POLICE & CRIME COMMISSIONER FOR NORFOLK	5,025.25
21001526	29/04/2022	202202	Medical & Hygiene Supplies	BANNER GROUP LTD	819.61
21001524	29/04/2022	202202	Cleaning & Domestic Supplies	BANNER GROUP LTD	525.30

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21001553	29/04/2022	202202	Vehicle Recovery Costs	COWAN RECOVERY LTD	8,911.75
21001696	29/04/2022	202202	Vehicle Modifications	J AND K AUTO PRODUCTS	2,600.00
21001612	29/04/2022	202202	Vehicle Maintenance	CALMAC TYRES LTD	618.92
21001628	29/04/2022	202202	Hardware	MAJESTEC IT LTD	1,997.00
21001626	29/04/2022	202202	Vehicle Repairs	PAUL COX PANEL AND PAINT LTD	3,580.77
21001646	29/04/2022	202202	Radio & Communications	SEPURA LTD	11,142.36
21001654	29/04/2022	202202	Forensic Analysis	SOCOTEC UK LTD	2,613.64
21001627	29/04/2022	202202	Office Equipment	Britannia Banners	782.00
				CARE AND REPAIR (NORTHAMPTONSHIRE)	
21001943	30/04/2022	202202	Crime Prevention Equipment	LTD (Main Accounts)	4,139.83
21001814	30/04/2022	202202	Diesel	CH JONES LTD T/A Allstar	8,973.58
21001415	30/04/2022	202202	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	1,885.00
21001416	30/04/2022	202202	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	1,786.66
21001417	30/04/2022	202202	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	1,537.52
21001418	30/04/2022	202202	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	2,240.00
21001419	30/04/2022	202202	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	1,814.17
21001420	30/04/2022	202202	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	859.18
21001421	30/04/2022	202202	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	842.50
21001422	30/04/2022	202202	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	1,661.67
21001423	30/04/2022	202202	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	2,440.02
21001424	30/04/2022	202202	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	1,090.00
21001674	30/04/2022	202202	Cleaning & Domestic Supplies	PENDERGATE LTD T/A KINDRED	1,960.00
21002355	30/04/2022	202202	Grounds Maintenance	R & G GROUNDS MAINTENANCE	1,032.67
21002355	30/04/2022	202202	Grounds Maintenance	R & G GROUNDS MAINTENANCE	1,868.17
21002355	30/04/2022	202202	Grounds Maintenance	R & G GROUNDS MAINTENANCE	851.08
21001675	30/04/2022	202202	Software - upgrade	3CUBED LTD	714.95
21001683	30/04/2022	202202	Vehicles - Tyres & Tubes	LOUGHRAN BROTHERS	1,025.00
21001900	30/04/2022	202202	Licence Fees	MD5 LTD	786.00
21001569	30/04/2022	202202	Washroom Facilities	PICKERINGS HIRE LTD	674.73
21001566	30/04/2022	202202	Building Maintenance - Day to Day	PICKERINGS HIRE LTD	706.86
21001572	30/04/2022	202202	Detained Persons - Clothing	WA PRODUCTS (UK) LTD T/A SCENESAFE	671.90

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21001573	30/04/2022	202202	Forensic Analysis	WA PRODUCTS (UK) LTD T/A SCENESAFE	567.50
21002330	30/04/2022	202202	External Advertising	COMMUNICORP UK LTD	11,000.00
12000094	01/05/2022	202202	Police Officer - Specials Allowances	REDACT	583.25
21001702	01/05/2022	202202	Software Licences	REDACT	1,665.00
21001703	01/05/2022	202202	Network Services	VODAFONE	2,501.00
21001409	01/05/2022	202202	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	6,965.00
21001410	01/05/2022	202202	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	6,963.00
40000208	03/05/2022	202202	Detained Persons - Other Expenses	REDACT	600.00
21001709	03/05/2022	202202	Planned Maintenance	GM LAWRENCE ELECTRICAL LTD	1,809.00
21001710	03/05/2022	202202	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	619.00
21001493	03/05/2022	202202	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	2,049.76
21001821	03/05/2022	202202	Fixed Telephone Call Charges & Line Rental	WINDSOR TELECOM	1,101.28
21001815	03/05/2022	202202	Petrol	CERTAS ENERGY UK LTD - PACE FUELCARE	5,279.32
21001719	04/05/2022	202202	Legal Costs	GALLAGHER BASSETT	10,012.72
21001507	04/05/2022	202202	Access Control	MITCHELL ACCESS CONTROL SYSTEMS LTD	712.66
21001515	04/05/2022	202202	Access Control	MITCHELL ACCESS CONTROL SYSTEMS LTD	1,887.49
21001513	04/05/2022	202202	Reactive Mechanical & Engineering Works	MITCHELL ACCESS CONTROL SYSTEMS LTD	587.43
21001687	04/05/2022	202202	Agency / Temp Staff	RED SNAPPER MEDIA LTD	780.75
21001389	04/05/2022	202202	Photocopier Machines - Lease Costs	CANON (UK) LTD	1,490.00
21001720	04/05/2022	202202	Other Operational Expenses	COLENA LTD	643.75
21001837	04/05/2022	202202	Electricity	EDF ENERGY CUSTOMERS LTD	30,989.37
21002254	04/05/2022	202202	Postage Costs	ROYAL MAIL GROUP LTD	1,985.49
21001594	04/05/2022	202202	Removal Costs	WALKERS REMOVERS & STORERS LTD	765.00
21001717	04/05/2022	202202	Specialist Operational Equipment	GREATWELL HOMES	70,000.00
21001917	04/05/2022	202202	Legal Costs	KCH Garden Square	1,000.00
21001616	06/05/2022	202202	Hardware - maintenance	CDW LTD	906.50
21001618	06/05/2022	202202	Hardware - maintenance	CDW LTD	539.90
21001621	06/05/2022	202202	Hardware - maintenance	CDW LTD	539.90
21001865	06/05/2022	202202	External Training Courses	COLLEGE OF POLICING (Finance)	1,225.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21001801	06/05/2022	202202	Vehicle Recovery Costs	COWAN RECOVERY LTD	7,133.24
21001776	06/05/2022	202202	Annual Servicing	MITCHELL ACCESS CONTROL SYSTEMS LTD	560.00
21001776	06/05/2022	202202	Annual Servicing	MITCHELL ACCESS CONTROL SYSTEMS LTD	1,614.00
21001776	06/05/2022	202202	Annual Servicing	MITCHELL ACCESS CONTROL SYSTEMS LTD	1,104.00
21001629	06/05/2022	202202	Service Charge	Ursus Property Limited	745.31
21001624	06/05/2022	202202	Service Charge	Ursus Property Limited	2,513.07
21001624	06/05/2022	202202	Service Charge	Ursus Property Limited	535.97
21001838	06/05/2022	202202	Vehicle Repairs	PAUL COX PANEL AND PAINT LTD	1,814.16
21002042	07/05/2022	202202	Vehicles - Spares	BMW GROUP (Parts)	714.39
21002043	07/05/2022	202202	Vehicles - Spares	BMW GROUP (Parts)	1,900.06
21001668	09/05/2022	202202	Insurance ACPO/Supers Legal Protection	CPOSA	2,818.75
21001825	10/05/2022	202202	Contract Cleaning	BANNER GROUP LTD	940.20
21001827	10/05/2022	202202	Cleaning & Domestic Supplies	BANNER GROUP LTD	828.00
21001827	10/05/2022	202202	Cleaning & Domestic Supplies	BANNER GROUP LTD	526.20
21001804	10/05/2022	202202	Vehicle Recovery Costs	COWAN RECOVERY LTD	3,600.03
21001850	10/05/2022	202202	Vehicle Recovery Costs	K2 RECOVERY LTD	500.84
21001872	10/05/2022	202202	Office Equipment	PMD MAGNETICS	555.00
21001839	10/05/2022	202202	Other Partnerships	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	85,496.25
21001862	10/05/2022	202202	Vehicle Repairs	PAUL COX PANEL AND PAINT LTD	1,858.94
21001843	10/05/2022	202202	Vehicles - Spares	PVL UK LTD	550.00
21001933	10/05/2022	202202	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	1,115.76
21001972	10/05/2022	202202	Waste Recycling	Albion Clearance Services POLICE AND CRIME COMMISSIONER FOR	7,130.00
21001864	10/05/2022	202202	Professional Fees	LEICESTERSHIRE	2,195.00
21001946	11/05/2022	202202	External Training Courses	COLLEGE OF POLICING (Training - Ryton)	4,419.80
21001981	11/05/2022	202202	Diesel	Your NRG LTD	1,879.93
21001979	11/05/2022	202202	Diesel	Your NRG LTD	2,602.98
21001980	11/05/2022	202202	Diesel	Your NRG LTD	14,461.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21001977	11/05/2022	202202	Diesel	Your NRG LTD	3,904.47
21001978	11/05/2022	202202	Diesel	Your NRG LTD	2,892.20
21001887	11/05/2022	202202	Agency / Temp Staff	RED SNAPPER MEDIA LTD	801.57
21002255	11/05/2022	202202	Postage Costs	ROYAL MAIL GROUP LTD	2,276.08
21002274	12/05/2022	202202	Planned Maintenance	R Goodfellow Builders Ltd	512.21
21001841	12/05/2022	202202	Detained Persons - Meals / Refreshments	BIDFOOD LTD	1,703.47
21001842	12/05/2022	202202	Detained Persons - Meals / Refreshments	BIDFOOD LTD	539.80
21001874	12/05/2022	202202	Specialist Operational Equipment	EGRESS SOFTWARE TECHNOLOGIES LTD	9,125.00
21002041	12/05/2022	202202	Conference & Seminar Fees	PROFESSIONAL DEVELOPMENT GROUP LTD	798.00
21001878	12/05/2022	202202	Planned Maintenance	R GOODFELLOW BUILDERS LTD	512.21
21001891	12/05/2022	202202	External Training Courses	UNITED KINGDOM ACCREDITATION SERVICE	1,350.00
40000282	13/05/2022	202202	Stock Adjustments	REDACT	654.57
40000290	13/05/2022	202202	Uniform - PPE	REDACT	3,679.20
21001991	13/05/2022	202202	Non IT Equipment	BALFOUR BEATTY PLC	13,064.68
21001921	13/05/2022	202202	Printing	CORPORATE DOCUMENT SERVICES LTD	841.73
21001923	13/05/2022	202202	Printing	CORPORATE DOCUMENT SERVICES LTD	501.19
21001926	13/05/2022	202202	Printing	CORPORATE DOCUMENT SERVICES LTD	501.19
21001950	13/05/2022	202202	Software Licences	AI TRAINING SERVICES LTD	520.00
21001953	13/05/2022	202202	Contract Cleaning	COBOS LTD	1,075.00
21001970	13/05/2022	202202	Vehicle Repairs	PAUL COX PANEL AND PAINT LTD	2,591.72
21001961	13/05/2022	202202	Vehicle Repairs	PAUL COX PANEL AND PAINT LTD	1,216.21
21001912	13/05/2022	202202	Petrol	CERTAS ENERGY UK LTD - PACE FUELCARE	6,296.48
21001910	13/05/2022	202202	Petrol	CERTAS ENERGY UK LTD - PACE FUELCARE	7,560.06
21001957	15/05/2022	202202	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	509.17
21001958	15/05/2022	202202	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	2,062.53
21002138	15/05/2022	202202	Software Licences	UK TELEMATICS LTD	3,529.96
40000296	16/05/2022	202202	Uniform - PPE	REDACT	4,052.40
40000297	16/05/2022	202202	Equipment and Tools	REDACT	1,352.00
21002049	16/05/2022	202202	Reactive Maintenance	BR OWN PROPERTY REPAIRS	555.13

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21002159	16/05/2022	202202	Access Control	CHUBB FIRE & SECURITY LTD (Electronic Security - Blackburn)	1,217.00
21002281	16/05/2022	202202	Access Control	CHUBB FIRE & SECURITY LTD (Fire - Blackburn)	1,217.00
21002029	16/05/2022	202202	Software Licences	POLICE DIGITAL SERVICE	1,933.32
21002009	16/05/2022	202202	Hardware - maintenance	QRO SOLUTIONS LTD	4,999.00
21002012	16/05/2022	202202	Pest Control	NORTHANTS PEST CONTROL COMPANY	550.00
21002349	16/05/2022	202202	Professional Fees	THE CHANGE MAKER GROUP LTD	1,000.00
21002020	17/05/2022	202202	Forensic Analysis	ABBOTT TOXICOLOGY LTD	1,060.80
21002018	17/05/2022	202202	Agency / Temp Staff	RED SNAPPER MEDIA LTD	780.75
21002143	17/05/2022	202202	Vehicles - Road	PRESSFAB EVO LTD	2,557.95
21002001	17/05/2022	202202	Vehicle Repairs	PVL UK LTD	625.70
21002004	17/05/2022	202202	External Training Courses	POLICE AND CRIME COMMISSIONER FOR BEDFORDSHIRE	1,575.00
21002005	17/05/2022	202202	External Training Courses	POLICE AND CRIME COMMISSIONER FOR BEDFORDSHIRE	3,000.00
21002406	18/05/2022	202202	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL (Revenue and Benefits - Kettering)	70,656.00
21002320	18/05/2022	202202	Diesel	Your NRG LTD	3,179.66
21002321	18/05/2022	202202	Diesel	Your NRG LTD	1,450.30
21002317	18/05/2022	202202	Diesel	Your NRG LTD	8,605.80
21002318	18/05/2022	202202	Diesel	Your NRG LTD	1,450.30
21002319	18/05/2022	202202	Diesel	Your NRG LTD	725.15
21002262	18/05/2022	202202	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	884.60
21002053	19/05/2022	202202	Vehicle Recovery Costs	COWAN RECOVERY LTD	1,108.00
21002055	19/05/2022	202202	Vehicle Recovery Costs	COWAN RECOVERY LTD	5,054.14
21002056	19/05/2022	202202	Vehicle Recovery Costs	COWAN RECOVERY LTD	2,596.58
21002142	19/05/2022	202202	Planned Mechanical & Engineering Works	MITCHELL ACCESS CONTROL SYSTEMS LTD	1,044.45
21002142	19/05/2022	202202	Planned Mechanical & Engineering Works	MITCHELL ACCESS CONTROL SYSTEMS LTD	831.60

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21002142	19/05/2022	202202	Planned Mechanical & Engineering Works	MITCHELL ACCESS CONTROL SYSTEMS LTD	1,042.80
21002142	19/05/2022	202202	Planned Mechanical & Engineering Works	MITCHELL ACCESS CONTROL SYSTEMS LTD	1,836.30
21002194	19/05/2022	202202	PNC/PND Costs	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	4,573.00
21002363	20/05/2022	202202	Occupational Health Employee Costs	CHARTER OFFICE EQUIPMENT LTD	712.35
21002316	20/05/2022	202202	Other Operational Expenses	COLENA LTD	1,192.50
21002302	20/05/2022	202202	Hardware - maintenance	SOUND DESIGNS LTD	827.00
40000376	23/05/2022	202202	Uniform - PPE	REDACT	702.00
21002227	23/05/2022	202202	Planned Mechanical & Engineering Works	GARRETT'S PROPERTY SERVICES LTD	3,050.00
21002333	23/05/2022	202202	Vehicles - Road	PRESSFAB EVO LTD	2,618.63
21002322	23/05/2022	202202	Medical & Hygiene Supplies	SP SERVICES UK LTD	1,936.70
21002296	24/05/2022	202202	Lubricants (Oil & Grease)	CASTROL (UK) LTD	1,322.60
21002275	24/05/2022	202202	Vehicle Repairs	PAUL COX PANEL AND PAINT LTD	3,808.90
21002276	24/05/2022	202202	Vehicle Repairs	PAUL COX PANEL AND PAINT LTD	1,114.00
40000428	25/05/2022	202202	Clothing & Uniforms	REDACT	2,336.67
21002366	25/05/2022	202202	Software Licences	ASSA ABLOY LTD (TRAKA)	19,874.00
21002405	25/05/2022	202202	Diesel	Your NRG LTD	1,646.88
21002403	25/05/2022	202202	Diesel	Your NRG LTD	2,784.80
21002404	25/05/2022	202202	Diesel	Your NRG LTD	6,544.28
21002365	25/05/2022	202202	Furniture	OFFICE FURNITURE TEAM GB LTD	3,240.00
21002402	25/05/2022	202202	Petrol	CERTAS ENERGY UK LTD - PACE FUELCARE	2,863.20
21002399	25/05/2022	202202	Petrol	CERTAS ENERGY UK LTD - PACE FUELCARE	14,514.55
40000434	26/05/2022	202202	Uniform - PPE	REDACT	545.37
21002378	26/05/2022	202202	External Training Courses	Raj Khanna Associates Ltd POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS	850.00
21002379	26/05/2022	202202	External Training Courses	WEST MIDLANDS	550.00
40000459	30/05/2022	202202	Uniform - PPE	REDACT	602.78
					3,227,687.96