

| TransNo  | Transaction Date | Period | Account Description                | Supplier                           | Value (£) |
|----------|------------------|--------|------------------------------------|------------------------------------|-----------|
| 21025130 | 01/08/2022       | 202309 | Network Services                   | VODAFONE                           | 3,432.01  |
| 21025261 | 03/03/2023       | 202309 | Software - upgrade                 | MOTOROLA SOLUTIONS UK LTD          | 709.00    |
| 21025251 | 08/03/2023       | 202309 | Photocopier Machines - Lease Costs | CANON (UK) LTD                     | 1,008.45  |
| 21025448 | 09/03/2023       | 202309 | General Rates                      | WEST NORTHAMPTONSHIRE COUNCIL      | 1,047.00  |
| 21025452 | 09/03/2023       | 202309 | General Rates                      | WEST NORTHAMPTONSHIRE COUNCIL      | 976.00    |
| 21025460 | 09/03/2023       | 202309 | General Rates                      | WEST NORTHAMPTONSHIRE COUNCIL      | 720.00    |
| 21025461 | 09/03/2023       | 202309 | General Rates                      | WEST NORTHAMPTONSHIRE COUNCIL      | 2,283.00  |
| 21025450 | 09/03/2023       | 202309 | General Rates                      | WEST NORTHAMPTONSHIRE COUNCIL      | 1,119.00  |
| 21025453 | 09/03/2023       | 202309 | General Rates                      | WEST NORTHAMPTONSHIRE COUNCIL      | 961.00    |
| 21025458 | 09/03/2023       | 202309 | General Rates                      | WEST NORTHAMPTONSHIRE COUNCIL      | 2,944.00  |
| 21025425 | 09/03/2023       | 202309 | General Rates                      | WEST NORTHAMPTONSHIRE COUNCIL      | 4,672.00  |
| 21025430 | 09/03/2023       | 202309 | General Rates                      | WEST NORTHAMPTONSHIRE COUNCIL      | 3,389.00  |
| 21025432 | 09/03/2023       | 202309 | General Rates                      | WEST NORTHAMPTONSHIRE COUNCIL      | 524.00    |
| 21025433 | 09/03/2023       | 202309 | General Rates                      | WEST NORTHAMPTONSHIRE COUNCIL      | 6,646.00  |
| 21025434 | 09/03/2023       | 202309 | General Rates                      | WEST NORTHAMPTONSHIRE COUNCIL      | 3,226.00  |
| 21025435 | 09/03/2023       | 202309 | General Rates                      | WEST NORTHAMPTONSHIRE COUNCIL      | 15,744.00 |
| 21025429 | 09/03/2023       | 202309 | General Rates                      | WEST NORTHAMPTONSHIRE COUNCIL      | 513.00    |
| 21025445 | 09/03/2023       | 202309 | General Rates                      | WEST NORTHAMPTONSHIRE COUNCIL      | 8,090.00  |
| 21025459 | 09/03/2023       | 202309 | General Rates                      | WEST NORTHAMPTONSHIRE COUNCIL      | 4,305.00  |
| 21025431 | 09/03/2023       | 202309 | General Rates                      | WEST NORTHAMPTONSHIRE COUNCIL      | 29,440.00 |
|          |                  |        |                                    | NORTH NORTHAMPTONSHIRE COUNCIL     |           |
| 21025411 | 13/03/2023       | 202309 | General Rates                      | (Revenue Svices - Thrapston)       | 1,334.00  |
|          |                  |        |                                    | NORTH NORTHAMPTONSHIRE COUNCIL     |           |
| 21025410 | 13/03/2023       | 202309 | General Rates                      | (Revenue and Benefits - Kettering) | 48,353.22 |
|          |                  |        |                                    | NORTH NORTHAMPTONSHIRE COUNCIL     |           |
| 21025415 | 13/03/2023       | 202309 | General Rates                      | (Revenue and Benefits - Kettering) | 861.00    |
|          |                  |        |                                    | NORTH NORTHAMPTONSHIRE COUNCIL     |           |
| 21025409 | 13/03/2023       | 202309 | General Rates                      | (Revenue and Benefits - Kettering) | 3,174.00  |

| TransNo  | Transaction Date | Period | Account Description              | Supplier   | Value (£) |
|----------|------------------|--------|----------------------------------|--|-----------|
| 21025408 | 13/03/2023       | 202309 | General Rates                    | NORTH NORTHAMPTONSHIRE COUNCIL                       | 20,224.00 |
| 21025412 | 13/03/2023       | 202309 | General Rates                    | NORTH NORTHAMPTONSHIRE COUNCIL                       | 2,295.00  |
| 21025413 | 13/03/2023       | 202309 | General Rates                    | NORTH NORTHAMPTONSHIRE COUNCIL                       | 3,174.00  |
| 21024706 | 22/03/2023       | 202309 | External Training Courses        | COLLEGE OF POLICING (Finance)                        | 784.80    |
| 21025127 | 01/04/2023       | 202309 | Network Services                 | VODAFONE   | 3,432.01  |
| 21025462 | 04/04/2023       | 202309 | General Rates                    | NORTH NORTHAMPTONSHIRE COUNCIL<br>(Revenues - Corby) | 651.00    |
| 21025262 | 21/04/2023       | 202309 | Professional Fees                | DURADIAMOND HEALTHCARE LTD                           | 947.33    |
| 21025209 | 20/06/2023       | 202309 | Water Services / Rates           | ANGLIAN WATER  | 3,204.26  |
| 21025211 | 20/06/2023       | 202309 | Water Services / Rates           | ANGLIAN WATER  | 3,204.26  |
| 21025585 | 22/06/2023       | 202309 | Hardware - maintenance           | CDW LTD  | 847.75    |
| 21025392 | 13/07/2023       | 202309 | Hardware - maintenance           | CDW LTD  | 539.00    |
| 21025779 | 31/07/2023       | 202309 | Criminal Deterrent Devices       | BUDDI LTD  | 1,680.00  |
| 21025128 | 01/08/2023       | 202309 | Network Services                 | VODAFONE   | 3,432.01  |
| 21025586 | 17/08/2023       | 202309 | Software Licences                | CDW LTD  | 1,850.00  |
| 21021834 | 01/09/2023       | 202309 | External Training Courses        | ASPEN INTERNATIONAL LTD                              | 2,500.00  |
| 21024415 | 06/09/2023       | 202309 | Hardware                         | CANON (UK) LTD                                       | 2,446.65  |
| 21025421 | 07/09/2023       | 202309 | Hardware - maintenance           | CDW LTD  | 656.50    |
| 21025600 | 07/09/2023       | 202309 | Hardware - maintenance           | CDW LTD  | 561.90    |
| 21025601 | 07/09/2023       | 202309 | Hardware - maintenance           | CDW LTD  | 539.90    |
| 21025602 | 07/09/2023       | 202309 | Hardware - maintenance           | CDW LTD  | 561.90    |
| 21025609 | 07/09/2023       | 202309 | Hardware - maintenance           | CDW LTD  | 667.50    |
| 21025610 | 07/09/2023       | 202309 | Hardware - maintenance           | CDW LTD  | 539.90    |
| 21025614 | 07/09/2023       | 202309 | Hardware - maintenance           | CDW LTD  | 539.90    |
| 21025611 | 07/09/2023       | 202309 | Hardware - maintenance           | CDW LTD  | 610.10    |
| 21025612 | 07/09/2023       | 202309 | Hardware - maintenance           | CDW LTD  | 1,000.99  |
| 21025420 | 20/09/2023       | 202309 | Software Licences                | CDW LTD  | 12,120.00 |
| 21025401 | 28/09/2023       | 202309 | Specialist Operational Equipment | iRed Limited   | 974.25    |
| 21025776 | 30/09/2023       | 202309 | Software Licences                | MD5 LTD  | 1,016.00  |

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|----------|------------------|--------|--|---------------------------------|-----------|
| 21022912 | 10/10/2023       | 202309 | Radio / Airwave - Equipment                | AIRWAVE SOLUTIONS LTD           | 6,834.04  |
| 21025542 | 20/10/2023       | 202309 | Water Services / Rates                     | ANGLIAN WATER                   | 504.09    |
| 21025399 | 22/10/2023       | 202309 | Hardware - maintenance                     | CDW LTD                         | 561.90    |
| 21025400 | 23/10/2023       | 202309 | Network Services                           | CDW LTD                         | 18,718.94 |
| 21025397 | 26/10/2023       | 202309 | Hardware - maintenance                     | CDW LTD                         | 561.90    |
| 21025405 | 26/10/2023       | 202309 | Vehicles - Tyres & Tubes                   | LOUGHRAN BROTHERS               | 9,139.17  |
| 21025204 | 27/10/2023       | 202309 | Water Services / Rates                     | ANGLIAN WATER                   | 4,008.77  |
| 21023710 | 29/10/2023       | 202309 | Software Licences                          | CREST ADVISORY (UK) LTD         | 11,491.66 |
| 21025200 | 31/10/2023       | 202309 | Legal Costs                                | Reynolds Porter Chamberlain LLP | 1,961.00  |
| 21024068 | 31/10/2023       | 202309 | Fixed Telephone Call Charges & Line Rental | 3CUBED LTD                      | 699.58    |
| 21024035 | 31/10/2023       | 202309 | Data - Consultancy - Implementation        | ADVENT IM LTD                   | 8,043.75  |
| 21025089 | 01/11/2023       | 202309 | Vehicle Recovery Costs                     | T & S THREADGOLD LTD            | 1,096.00  |
| 21025367 | 01/11/2023       | 202309 | Vehicle Repairs                            | STEER AUTOMOTIVE GROUP LTD      | 1,876.36  |
| 21025186 | 01/11/2023       | 202309 | Catering Management Fee / Subsidy          | ABM CATERING LTD                | 2,516.00  |
| 21025681 | 01/11/2023       | 202309 | Software Licences                          | HEAD LIGHT LTD                  | 6,630.00  |
| 21025205 | 02/11/2023       | 202309 | Water Services / Rates                     | ANGLIAN WATER                   | 1,320.69  |
| 21023853 | 02/11/2023       | 202309 | Consultants Fees                           | DVA SOLUTIONS LTD               | 1,790.40  |
| 21023848 | 02/11/2023       | 202309 | Consultants Fees                           | DVA SOLUTIONS LTD               | 1,454.70  |
| 21024032 | 03/11/2023       | 202309 | Hardware                                   | SOFTCAT PLC                     | 2,359.60  |
| 21024032 | 03/11/2023       | 202309 | Hardware - purchase                        | SOFTCAT PLC                     | 3,079.20  |
| 21024033 | 03/11/2023       | 202309 | Hardware - purchase                        | SOFTCAT PLC                     | 3,079.20  |
| 21024242 | 11/11/2023       | 202309 | Hardware - purchase                        | SOFTCAT PLC                     | 1,312.80  |
| 21025394 | 12/11/2023       | 202309 | Hardware - maintenance                     | CDW LTD                         | 557.50    |
| 21025403 | 13/11/2023       | 202309 | Conference & Seminar Fees                  | KNOWLEDGE EXCHANGE GROUP LTD    | 2,743.80  |
| 21025757 | 14/11/2023       | 202309 | Rent                                       | North Northamptonshire Council  | 2,505.01  |
| 21025632 | 14/11/2023       | 202309 | Vehicles - Road                            | BMW GROUP (Vehicles)            | 14,139.27 |
| 21025626 | 14/11/2023       | 202309 | Professional Fees                          | CELLEBRITE UK LTD               | 1,800.00  |
| 21024591 | 15/11/2023       | 202309 | Legal Costs                                | Guildhall Chambers              | 2,500.00  |
| 21024729 | 15/11/2023       | 202309 | Postage Costs                              | ROYAL MAIL GROUP LTD            | 3,854.50  |
| 21025311 | 15/11/2023       | 202309 | Software Licences                          | UK TELEMATICS LTD               | 3,984.72  |
| 21024425 | 15/11/2023       | 202309 | Consultants Fees                           | OH Sourcing Limited             | 2,700.00  |
| 21024950 | 16/11/2023       | 202309 | Vehicles - Spares                          | WOLLASTON MOTORS LTD            | 670.98    |

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|----------|------------------|--------|--|--|-----------|
| 21025781 | 16/11/2023       | 202309 | Fixed Telephone Call Charges & Line Rental | BRITISH TELECOMMUNICATIONS PLC           | 24,399.01 |
| 21024966 | 17/11/2023       | 202309 | Workshop Consumables                       | Euro Car Parts Limited                   | 581.48    |
| 21025388 | 17/11/2023       | 202309 | Professional Fees                          | CRONER-I LTD                             | 3,958.88  |
| 21025393 | 20/11/2023       | 202309 | Network Services                           | CDW LTD                                  | 14,523.95 |
|          |                  |        |  | SOCIAL AND MARKET STRATEGIC RESEARCH LTD |           |
| 21025176 | 21/11/2023       | 202309 | Other Operational Expenses                 | LTD                                      | 1,500.00  |
| 21025667 | 21/11/2023       | 202309 | Agency / Temp Staff                        | Adecco UK Limited                        | 849.30    |
| 21025667 | 21/11/2023       | 202309 | Agency / Temp Staff                        | Adecco UK Limited                        | 1,742.08  |
| 21025667 | 21/11/2023       | 202309 | Agency / Temp Staff                        | Adecco UK Limited                        | 923.16    |
| 21025667 | 21/11/2023       | 202309 | Agency / Temp Staff                        | Adecco UK Limited                        | 693.90    |
| 21025667 | 21/11/2023       | 202309 | Agency / Temp Staff                        | Adecco UK Limited                        | 693.90    |
| 21024974 | 21/11/2023       | 202309 | Vehicles - Tyres & Tubes                   | STAPLETONS (TYRE SERVICES) LTD           | 573.00    |
| 21024846 | 21/11/2023       | 202309 | Stationery & Office Consumables            | ACS Technology Group Ltd                 | 914.90    |
|          |                  |        |  | NATIONAL WINDSCREENS (REPLACEMENTS) LTD  |           |
| 21025175 | 21/11/2023       | 202309 | Vehicle Repairs                            | LTD                                      | 667.51    |
| 21024838 | 22/11/2023       | 202309 | Planned Maintenance                        | WELLINGBOROUGH DOOR COMPANY LTD          | 780.00    |
| 21024996 | 22/11/2023       | 202309 | Mobile Phone Call Charges & Contract Cost  | EE LTD (Airtime)                         | 1,163.88  |
| 21024997 | 22/11/2023       | 202309 | Mobile Phone Call Charges & Contract Cost  | EE LTD (Airtime)                         | 21,103.00 |
| 21024998 | 22/11/2023       | 202309 | Mobile Phone Call Charges & Contract Cost  | EE LTD (Airtime)                         | 905.63    |
| 21024999 | 22/11/2023       | 202309 | Mobile Phone Call Charges & Contract Cost  | EE LTD (Airtime)                         | 3,824.20  |
| 21025000 | 22/11/2023       | 202309 | Mobile Phone Call Charges & Contract Cost  | EE LTD (Airtime)                         | 730.00    |
| 21025001 | 22/11/2023       | 202309 | Mobile Phone Call Charges & Contract Cost  | EE LTD (Airtime)                         | 14,157.12 |
| 21024855 | 22/11/2023       | 202309 | Other Energy Costs                         | CERTAS ENERGY UK LTD - PACE FUEL CARE    | 620.75    |
| 21024850 | 23/11/2023       | 202309 | Vehicle Recovery Costs                     | K2 RECOVERY LTD                          | 1,825.03  |
| 21024851 | 23/11/2023       | 202309 | Vehicle Recovery Costs                     | K2 RECOVERY LTD                          | 1,126.67  |
| 21024796 | 23/11/2023       | 202309 | Detained Persons - Meals / Refreshments    | BIDFOOD LTD                              | 621.77    |
| 21024972 | 23/11/2023       | 202309 | Vehicles - Spares                          | BELLS MOTOR GROUP                        | 662.30    |
| 21025174 | 23/11/2023       | 202309 | External Catering                          | ABM CATERING LTD                         | 625.50    |
| 21025174 | 23/11/2023       | 202309 | External Catering                          | ABM CATERING LTD                         | 758.19    |
| 21025257 | 24/11/2023       | 202309 | Consultants Fees                           | REED TALENT SOLUTIONS LIMITED            | 40,100.00 |

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|----------|------------------|--------|--|---|--------------|
| 21025009 | 25/11/2023       | 202309 | Rent                                   | FISHER HARGREAVES PROCTOR LTD                     | 29,750.00    |
| 21025156 | 26/11/2023       | 202309 | Detained Persons - Clothing            | WA PRODUCTS (UK) LTD T/A SCENESAFE                | 1,116.00     |
| 21025240 | 26/11/2023       | 202309 | Specialist Operational Equipment       | UKELITESPORTS LTD                                 | 1,610.82     |
| 21025149 | 26/11/2023       | 202309 | Detained Persons - Clothing            | WA PRODUCTS (UK) LTD T/A SCENESAFE                | 1,450.00     |
| 21025846 | 27/11/2023       | 202309 | Partnership Projects                   | ASSIST TRAUMA CARE                                | 3,163.50     |
| 21025847 | 27/11/2023       | 202309 | Consultants Fees                       | ASSIST TRAUMA CARE                                | 1,079.00     |
| 21025855 | 27/11/2023       | 202309 | Professional Fees                      | ASSIST TRAUMA CARE                                | 4,310.76     |
| 21024941 | 28/11/2023       | 202309 | Planned Maintenance                    | ORACLE SOLUTIONS ASBESTOS LTD                     | 1,200.00     |
| 21025094 | 28/11/2023       | 202309 | Other Operational Expenses             | BOC Limited                                       | 672.65       |
| 21025080 | 28/11/2023       | 202309 | Collaboration service                  | POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE  | 61,684.00    |
| 21025050 | 28/11/2023       | 202309 | Postage Costs                          | QUADIENT  | 1,473.24     |
| 21025079 | 28/11/2023       | 202309 | Collaboration service                  | POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE  | 128,710.00   |
| 21025081 | 28/11/2023       | 202309 | Collaboration service                  | POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE  | 1,986,429.50 |
| 21024991 | 28/11/2023       | 202309 | Cleaning & Domestic Supplies           | BANNER GROUP LTD                                  | 998.32       |
| 21025046 | 28/11/2023       | 202309 | Vehicle Repairs                        | STEER AUTOMOTIVE GROUP LTD                        | 9,066.47     |
| 21024954 | 28/11/2023       | 202309 | Planned Mechanical & Engineering Works | NLC NOVA LIFT CO LTD                              | 1,043.68     |
| 21025018 | 28/11/2023       | 202309 | Vehicle Repairs                        | Apollo Accident Repair Group (Wellingborough) Ltd | 792.85       |
| 21024915 | 28/11/2023       | 202309 | External Training Courses              | COLLEGE OF POLICING (Finance)                     | 1,915.00     |
| 21025158 | 28/11/2023       | 202309 | Lubricants (Oil & Grease)              | Fuchs Lubricants (UK) PLC                         | 580.15       |
| 21025306 | 28/11/2023       | 202309 | Vehicles - Road                        | VOLVO CAR UK LTD                                  | 35,056.68    |
| 21025293 | 28/11/2023       | 202309 | Vehicles - Road                        | VOLVO CAR UK LTD                                  | 35,056.68    |
| 21025005 | 29/11/2023       | 202309 | Hotel Accommodation                    | BYWATER TRAINING LTD                              | 560.00       |
| 21025011 | 29/11/2023       | 202309 | Planned Maintenance                    | BR OWN PROPERTY REPAIRS                           | 881.33       |
| 21025253 | 29/11/2023       | 202309 | Postage Costs                          | ROYAL MAIL GROUP LTD                              | 4,113.05     |
| 21025194 | 29/11/2023       | 202309 | Vehicles - Road                        | VOLKSWAGEN GROUP (UK) LTD                         | 27,090.84    |
| 21025065 | 29/11/2023       | 202309 | Reactive Maintenance                   | BR OWN PROPERTY REPAIRS                           | 1,221.85     |

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|----------|------------------|--------|-----------------------------|--|------------|
| 21025011 | 29/11/2023       | 202309 | Planned Maintenance         | BR OWN PROPERTY REPAIRS                  | 668.00     |
| 21025325 | 29/11/2023       | 202309 | Vehicles - Road             | VOLKSWAGEN GROUP (UK) LTD                | 27,090.84  |
| 21025326 | 29/11/2023       | 202309 | Vehicles - Road             | VOLKSWAGEN GROUP (UK) LTD                | 27,090.84  |
| 21025327 | 29/11/2023       | 202309 | Vehicles - Road             | VOLKSWAGEN GROUP (UK) LTD                | 27,090.84  |
| 21025328 | 29/11/2023       | 202309 | Vehicles - Road             | VOLKSWAGEN GROUP (UK) LTD                | 27,090.84  |
| 21025329 | 29/11/2023       | 202309 | Vehicles - Road             | VOLKSWAGEN GROUP (UK) LTD                | 27,090.84  |
| 21025332 | 29/11/2023       | 202309 | Vehicles - Road             | VOLKSWAGEN GROUP (UK) LTD                | 27,090.84  |
| 21025333 | 29/11/2023       | 202309 | Vehicles - Road             | VOLKSWAGEN GROUP (UK) LTD                | 27,090.84  |
| 21025334 | 29/11/2023       | 202309 | Vehicles - Road             | VOLKSWAGEN GROUP (UK) LTD                | 27,090.84  |
| 21025335 | 29/11/2023       | 202309 | Vehicles - Road             | VOLKSWAGEN GROUP (UK) LTD                | 27,090.84  |
| 21025338 | 29/11/2023       | 202309 | Vehicles - Road             | VOLKSWAGEN GROUP (UK) LTD                | 27,090.84  |
| 21025340 | 29/11/2023       | 202309 | Vehicles - Road             | VOLKSWAGEN GROUP (UK) LTD                | 27,090.84  |
|          |                  |        |                             | Apollo Accident Repair Group             |            |
| 21025019 | 29/11/2023       | 202309 | Vehicle Repairs             | (Wellingborough) Ltd                     | 5,866.97   |
| 21025162 | 30/11/2023       | 202309 | Grounds Maintenance         | SPA ENVIRONMENTAL CARE PLC               | 875.00     |
| 21025090 | 30/11/2023       | 202309 | Grounds Maintenance         | SPA ENVIRONMENTAL CARE PLC               | 525.00     |
| 21025184 | 30/11/2023       | 202309 | Subsistence                 | COOLERAID LTD                            | 747.21     |
| 21025105 | 30/11/2023       | 202309 | External Training Courses   | QA LTD                                   | 10,008.45  |
| 21025038 | 30/11/2023       | 202309 | Other Operational Expenses  | BUDDI LTD                                | 2,730.00   |
|          |                  |        |                             | POLICE FEDERATION OF ENGLAND & WALES     |            |
| 21025692 | 30/11/2023       | 202309 | Subscriptions               | – SPECIALS SUBS                          | 1,264.16   |
| 21025033 | 30/11/2023       | 202309 | Hotel Accommodation         | INNTEL LTD                               | 3,735.57   |
| 21025207 | 30/11/2023       | 202309 | Software Licences           | MD5 LTD                                  | 800.00     |
| 21025210 | 30/11/2023       | 202309 | Software Licences           | MD5 LTD                                  | 650.00     |
| 21025085 | 30/11/2023       | 202309 | Vehicle Modifications       | FLEET ID LTD                             | 1,345.42   |
| 21025500 | 30/11/2023       | 202309 | Software Licences - capital | NEC Software Solutions UK Ltd            | 39,342.12  |
| 21025250 | 30/11/2023       | 202309 | Vehicle Recovery Costs      | COWAN RECOVERY LTD                       | 120,857.00 |
| 21025268 | 30/11/2023       | 202309 | Interpreters Fees           | CINTRA LTD                               | 840.40     |
| 21025269 | 30/11/2023       | 202309 | Interpreters Fees           | CINTRA LTD                               | 11,037.77  |
| 21025270 | 30/11/2023       | 202309 | Interpreters Fees           | CINTRA LTD                               | 2,161.53   |
| 21025073 | 30/11/2023       | 202309 | Software Licences           | Database Service Provider Global t/a DSP | 430,667.40 |

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| 21025192 | 30/11/2023       | 202309 | Fixed Telephone Call Charges & Line Rental | 3CUBED LTD  | 619.10     |
| 21025138 | 30/11/2023       | 202309 | Professional Fees                          | HEALTHWORK GROUP LTD                              | 1,740.00   |
| 21025271 | 30/11/2023       | 202309 | Interpreters Fees                          | CINTRA LTD  | 8,061.77   |
| 21025391 | 30/11/2023       | 202309 | Vehicles - Tyres & Tubes                   | LOUGHRAN BROTHERS                                 | 10,313.34  |
| 21025145 | 30/11/2023       | 202309 | Office Equipment                           | ACS Technology Group Ltd                          | 661.78     |
| 21025369 | 30/11/2023       | 202309 | Professional Fees                          | OUTSIDE INSPIRED LTD                              | 1,650.00   |
| 21025068 | 30/11/2023       | 202309 | Hardware - maintenance                     | ENTERPRISE CONTROL SYSTEMS LTD                    | 3,030.02   |
| 21025248 | 30/11/2023       | 202309 | Hire of Transport - Operational            | ENTERPRISE RENT-A-CAR (UK) LTD (Head Office)      | 1,701.81   |
| 21025389 | 30/11/2023       | 202309 | Vehicles - Tyres & Tubes                   | GOODYEAR TYRES UK                                 | 4,218.51   |
| 21025077 | 30/11/2023       | 202309 | Vehicles - Tyres & Tubes                   | TANVIC GROUP LTD                                  | 630.60     |
| 21025187 | 30/11/2023       | 202309 | Software Licences                          | SPECIALIST COMPUTER CENTRE                        | 48,018.60  |
| 21025373 | 30/11/2023       | 202309 | Petrol                                     | CH JONES LTD T/A Allstar                          | 62,848.70  |
| 21025373 | 30/11/2023       | 202309 | Diesel                                     | CH JONES LTD T/A Allstar                          | 7,296.58   |
| 21025591 | 30/11/2023       | 202309 | Detained Persons - Clothing                | WA PRODUCTS (UK) LTD T/A SCENESAFE                | 588.00     |
| 21025603 | 30/11/2023       | 202309 | Detained Persons - Clothing                | WA PRODUCTS (UK) LTD T/A SCENESAFE                | 594.00     |
| 21025136 | 30/11/2023       | 202309 | Reactive Mechanical & Engineering Works    | Chartwell Controls Limited                        | 960.00     |
| 21025137 | 30/11/2023       | 202309 | Reactive Mechanical & Engineering Works    | Chartwell Controls Limited                        | 960.00     |
| 21025255 | 30/11/2023       | 202309 | Data - Consultancy - Implementation        | ADVENT IM LTD                                     | 7,068.75   |
| 21025571 | 30/11/2023       | 202309 | SOC Consumables                            | WA PRODUCTS                                       | 718.60     |
| 21025035 | 30/11/2023       | 202309 | Hire of Transport - Operational            | Oliver Landpower Ltd                              | 614.50     |
| 21025066 | 30/11/2023       | 202309 | Planned Mechanical & Engineering Works     | GM LAWRENCE ELECTRICAL LTD                        | 1,610.00   |
| 21025418 | 30/11/2023       | 202309 | Vehicle Repairs                            | Apollo Accident Repair Group (Wellingborough) Ltd | 2,332.40   |
| 21025499 | 30/11/2023       | 202309 | Hotel Accommodation                        | PREMIER INN BUSINESS ACCOUNT                      | 10,973.09  |
| 21025499 | 30/11/2023       | 202309 | Subsistence                                | PREMIER INN BUSINESS ACCOUNT                      | 843.29     |
| 21025067 | 30/11/2023       | 202309 | Reactive Mechanical & Engineering Works    | GM LAWRENCE ELECTRICAL LTD                        | 511.00     |
| 21025232 | 01/12/2023       | 202309 | Network Services                           | VODAFONE  | 644.11     |
| 21025118 | 01/12/2023       | 202309 | Postage Costs                              | QUADIENT  | 1,000.00   |
| 21025088 | 01/12/2023       | 202309 | Other Third Party Payments                 | Mitie Care and Custody Limited                    | 127,256.44 |

| TransNo  | Transaction Date | Period | Account Description                     | Supplier  | Value (£) |
|----------|------------------|--------|---|---|-----------|
| 21025169 | 01/12/2023       | 202309 | Electricity                             | EDF ENERGY CUSTOMERS LTD  | 28,404.89 |
| 21025099 | 01/12/2023       | 202309 | Network Services                        | TELEPHONE TECHNOLOGY LTD  | 882.54    |
| 21025071 | 01/12/2023       | 202309 | Web Infrastructure                      | JUMP MEDIA GROUP LTD  | 1,408.00  |
| 21025258 | 01/12/2023       | 202309 | Firearms & Ammunition                   | AXON PUBLIC SAFETY UK LTD   | 30,144.00 |
| 21025135 | 01/12/2023       | 202309 | Reactive Mechanical & Engineering Works | MITCHELL ACCESS CONTROL SYSTEMS LTD<br>NORTHAMPTON BUSINESS PARK  | 801.90    |
| 21025100 | 01/12/2023       | 202309 | Rent                                    | MANAGEMENT LTD  | 13,547.26 |
| 21025181 | 04/12/2023       | 202309 | Reactive Mechanical & Engineering Works | NLC NOVA LIFT CO LTD  | 555.49    |
| 21025193 | 04/12/2023       | 202309 | Vehicle Recovery Costs                  | COWAN RECOVERY LTD  | 1,050.00  |
| 21025290 | 04/12/2023       | 202309 | Vehicle Repairs                         | STEER AUTOMOTIVE GROUP LTD<br>POLICE CRIME PREVENTION INITIATIVES | 8,154.70  |
| 21025197 | 04/12/2023       | 202309 | External Training Courses               | LTD   | 2,301.00  |
| 21025263 | 05/12/2023       | 202309 | Agency / Temp Staff                     | Adecco UK Limited   | 849.30    |
| 21025263 | 05/12/2023       | 202309 | Agency / Temp Staff                     | Adecco UK Limited   | 696.83    |
| 21025263 | 05/12/2023       | 202309 | Agency / Temp Staff                     | Adecco UK Limited   | 914.37    |
| 21025263 | 05/12/2023       | 202309 | Agency / Temp Staff                     | Adecco UK Limited   | 693.90    |
| 21025260 | 05/12/2023       | 202309 | Specialist Operational Equipment        | JUMA COMMUNICATIONS LTD   | 2,035.00  |
| 21025260 | 05/12/2023       | 202309 | Specialist Operational Equipment        | JUMA COMMUNICATIONS LTD   | 925.00    |
| 21025237 | 05/12/2023       | 202309 | Reactive Mechanical & Engineering Works | SUPER COOL CENTRAL  | 1,528.55  |
| 21025478 | 05/12/2023       | 202309 | Vehicles - Spares                       | BELLS MOTOR GROUP   | 544.89    |
| 21025323 | 05/12/2023       | 202309 | Rent                                    | Ursus Property Limited  | 27,125.00 |
| 21025208 | 05/12/2023       | 202309 | Rent                                    | North Northamptonshire Council                                    | 1,822.00  |
| 21025264 | 05/12/2023       | 202309 | Vehicles - Spares                       | PVL UK LTD  | 702.50    |
| 21025256 | 05/12/2023       | 202309 | Reactive Mechanical & Engineering Works | NLC NOVA LIFT CO LTD  | 1,198.78  |
| 21025231 | 05/12/2023       | 202309 | Subscriber Telephone Details            | PAYPOINT PLC  | 910.00    |
| 21025737 | 06/12/2023       | 202309 | Postage Costs                           | ROYAL MAIL GROUP LTD  | 4,254.14  |
| 21025183 | 06/12/2023       | 202309 | Legal Costs                             | Gallagher Bassett International Ltd                               | 4,888.96  |
| 21025330 | 06/12/2023       | 202309 | Non Operational Equipment               | AMPLIVOX LTD  | 517.53    |
| 21025275 | 06/12/2023       | 202309 | Specialist Operational Equipment        | UKELITESPORTS LTD   | 1,460.40  |
| 21025314 | 06/12/2023       | 202309 | External Assessment Centres             | COLLEGE OF POLICING (Training - Ryton)                            | 8,280.00  |



| TransNo  | Transaction Date | Period | Account Description                        | Supplier                               | Value (£) |
|----------|------------------|--------|--|--|-----------|
| 21025507 | 06/12/2023       | 202309 | Diesel                                     | Your NRG LTD                           | 3,442.50  |
| 21025508 | 06/12/2023       | 202309 | Diesel                                     | Your NRG LTD                           | 9,180.00  |
| 21025371 | 07/12/2023       | 202309 | Hotel Accommodation                        | ININTEL LTD                            | 1,740.87  |
| 21025518 | 07/12/2023       | 202309 | Agency / Temp Staff                        | Adecco UK Limited                      | 4,042.88  |
| 21025437 | 07/12/2023       | 202309 | Airwave Service Charges                    | AIRWAVE SOLUTIONS LTD                  | 85,401.21 |
|          |                  |        |  | POLICE AND CRIME COMMISSIONER FOR      |           |
|          |                  |        |  | CHESHIRE                               | 568.16    |
| 21025402 | 07/12/2023       | 202309 | Professional Fees                          | CHESHIRE                               | 568.16    |
| 21025520 | 07/12/2023       | 202309 | Planned Mechanical & Engineering Works     | SUPER COOL CENTRAL                     | 1,060.62  |
| 21025440 | 07/12/2023       | 202309 | External Training Courses                  | CITY OF LONDON POLICE                  | 3,362.00  |
| 21025344 | 07/12/2023       | 202309 | Detained Persons - Meals / Refreshments    | BIDFOOD LTD                            | 506.51    |
|          |                  |        |  |  |           |
| 21025525 | 07/12/2023       | 202309 | Professional Fees                          | COLLEGE OF POLICING (Training - Ryton) | 3,252.34  |
| 21025526 | 07/12/2023       | 202309 | External Training Courses                  | COLLEGE OF POLICING (Finance)          | 875.00    |
| 21025625 | 08/12/2023       | 202309 | Radio / Airwave - Equipment                | AXESS INTERNATIONAL LTD                | 1,525.02  |
| 21025529 | 08/12/2023       | 202309 | Maintenance Specialist Operation Equipment | LASER TECH UK LTD                      | 750.00    |
| 21025549 | 08/12/2023       | 202309 | External Training Courses                  | QA LTD                                 | 8,760.00  |
| 21025550 | 08/12/2023       | 202309 | External Training Courses                  | QA LTD                                 | 10,008.45 |
| 21025351 | 10/12/2023       | 202309 | Water Services / Rates                     | ANGLIAN WATER                          | 583.92    |
| 21025358 | 10/12/2023       | 202309 | Water Services / Rates                     | ANGLIAN WATER                          | 2,072.62  |
| 21025644 | 11/12/2023       | 202309 | Gas  | TOTAL GAS & POWER LTD                  | 2,096.77  |
| 21025646 | 11/12/2023       | 202309 | Gas  | TOTAL GAS & POWER LTD                  | 2,076.74  |
| 21025647 | 11/12/2023       | 202309 | Gas  | TOTAL GAS & POWER LTD                  | 5,638.80  |
| 21025649 | 11/12/2023       | 202309 | Gas  | TOTAL GAS & POWER LTD                  | 10,612.11 |
| 21025651 | 11/12/2023       | 202309 | Gas  | TOTAL GAS & POWER LTD                  | 2,692.24  |
| 21025652 | 11/12/2023       | 202309 | Gas  | TOTAL GAS & POWER LTD                  | 1,322.13  |
| 21025653 | 11/12/2023       | 202309 | Gas  | TOTAL GAS & POWER LTD                  | 4,928.35  |
| 21025655 | 11/12/2023       | 202309 | Gas  | TOTAL GAS & POWER LTD                  | 4,067.78  |
| 21025386 | 11/12/2023       | 202309 | Vehicle Repairs                            | KAWASAKI MOTORS EUROPE NV              | 747.28    |
|          |                  |        |  |  |           |
| 21025865 | 11/12/2023       | 202309 | Detained Persons - Clothing                | WA PRODUCTS (UK) LTD T/A SCENESAFE     | 900.00    |
| 21025678 | 11/12/2023       | 202309 | External Training Courses                  | The At Work Partnership Ltd            | 627.00    |
| 21025510 | 11/12/2023       | 202309 | Professional Fees                          | XPS ADMINISTRATION LTD                 | 15,560.00 |

| TransNo  | Transaction Date | Period | Account Description          | Supplier                                   | Value (£) |
|----------|------------------|--------|------------------------------|--|-----------|
| 21025486 | 11/12/2023       | 202309 | Gas                          | TOTAL GAS & POWER LTD                      | 522.36    |
| 21025658 | 11/12/2023       | 202309 | Gas                          | TOTAL GAS & POWER LTD                      | 570.58    |
| 21025659 | 11/12/2023       | 202309 | Gas                          | TOTAL GAS & POWER LTD                      | 2,424.81  |
| 21025660 | 11/12/2023       | 202309 | Gas                          | TOTAL GAS & POWER LTD                      | 558.97    |
| 21025662 | 11/12/2023       | 202309 | Gas                          | TOTAL GAS & POWER LTD                      | 15,410.18 |
| 21025663 | 11/12/2023       | 202309 | Gas                          | TOTAL GAS & POWER LTD                      | 7,725.10  |
| 21025454 | 11/12/2023       | 202309 | Non IT Equipment             | QRO SOLUTIONS LTD                          | 19,500.00 |
| 21025697 | 11/12/2023       | 202309 | External Training Courses    | COLLEGE OF POLICING (Training - Ryton)     | 5,597.50  |
| 21025711 | 12/12/2023       | 202309 | Cleaning & Domestic Supplies | BANNER GROUP LTD                           | 1,348.41  |
| 21025713 | 12/12/2023       | 202309 | Cleaning & Domestic Supplies | BANNER GROUP LTD                           | 944.34    |
| 21025712 | 12/12/2023       | 202309 | Cleaning & Domestic Supplies | BANNER GROUP LTD                           | 611.41    |
|          |                  |        |                              | NORTHAMPTONSHIRE HEALTHCARE NHS            |           |
| 21025467 | 12/12/2023       | 202309 | Partnership Projects         | FOUNDATION TRUST                           | 8,238.16  |
| 21025385 | 12/12/2023       | 202309 | Agency / Temp Staff          | Adecco UK Limited                          | 501.32    |
| 21025385 | 12/12/2023       | 202309 | Agency / Temp Staff          | Adecco UK Limited                          | 849.30    |
| 21025385 | 12/12/2023       | 202309 | Agency / Temp Staff          | Adecco UK Limited                          | 553.36    |
| 21025385 | 12/12/2023       | 202309 | Agency / Temp Staff          | Adecco UK Limited                          | 804.41    |
| 21025385 | 12/12/2023       | 202309 | Agency / Temp Staff          | Adecco UK Limited                          | 693.90    |
| 21025354 | 12/12/2023       | 202309 | Postage Costs                | QUADIENT                                   | 1,000.00  |
| 21025705 | 12/12/2023       | 202309 | External Training Courses    | Public Service Transformation Academy Ltd. | 2,300.00  |
| 21025449 | 12/12/2023       | 202309 | External Training Courses    | AI TRAINING SERVICES LTD                   | 7,807.20  |
| 21025699 | 12/12/2023       | 202309 | External Training Courses    | COLLEGE OF POLICING (Finance)              | 3,881.50  |
| 21025702 | 12/12/2023       | 202309 | External Training Courses    | COLLEGE OF POLICING (Finance)              | 533.00    |
| 21025698 | 12/12/2023       | 202309 | Professional Fees            | COLLEGE OF POLICING (Training - Ryton)     | 1,418.06  |
| 21025766 | 13/12/2023       | 202309 | Network Services             | CAE TECHNOLOGY SERVICES LTD                | 63,852.46 |
| 21025800 | 13/12/2023       | 202309 | Grounds Maintenance          | RAYBELL & SONS SURFACING LTD               | 990.00    |
| 21025722 | 13/12/2023       | 202309 | Hardware                     | AIRWAVE SOLUTIONS LTD                      | 41,774.00 |
| 21025727 | 13/12/2023       | 202309 | Waste Disposal               | Ace Mini Skips Limited                     | 910.00    |

| TransNo  | Transaction Date | Period | Account Description                     | Supplier   | Value (£) |
|----------|------------------|--------|---|--|-----------|
| 21025765 | 13/12/2023       | 202309 | Internal Training Courses               | COLLEGE OF POLICING (Training - Ryton)           | 3,383.64  |
| 21025543 | 14/12/2023       | 202309 | Electricity                             | EDF ENERGY CUSTOMERS LTD                         | 559.20    |
| 21025543 | 14/12/2023       | 202309 | Electricity                             | EDF ENERGY CUSTOMERS LTD                         | 3,378.87  |
| 21025543 | 14/12/2023       | 202309 | Electricity                             | EDF ENERGY CUSTOMERS LTD                         | 782.66    |
| 21025543 | 14/12/2023       | 202309 | Electricity                             | EDF ENERGY CUSTOMERS LTD                         | 7,145.79  |
| 21025543 | 14/12/2023       | 202309 | Electricity                             | EDF ENERGY CUSTOMERS LTD                         | 2,480.39  |
| 21025543 | 14/12/2023       | 202309 | Electricity                             | EDF ENERGY CUSTOMERS LTD                         | 2,561.23  |
| 21025543 | 14/12/2023       | 202309 | Electricity                             | EDF ENERGY CUSTOMERS LTD                         | 2,647.79  |
| 21025543 | 14/12/2023       | 202309 | Electricity                             | EDF ENERGY CUSTOMERS LTD                         | 2,926.85  |
| 21025543 | 14/12/2023       | 202309 | Electricity                             | EDF ENERGY CUSTOMERS LTD                         | 7,723.13  |
| 21025543 | 14/12/2023       | 202309 | Electricity                             | EDF ENERGY CUSTOMERS LTD                         | 7,496.73  |
| 21025543 | 14/12/2023       | 202309 | Electricity                             | EDF ENERGY CUSTOMERS LTD                         | 46,837.11 |
| 21025543 | 14/12/2023       | 202309 | Electricity                             | EDF ENERGY CUSTOMERS LTD                         | 2,753.98  |
| 21025543 | 14/12/2023       | 202309 | Electricity                             | EDF ENERGY CUSTOMERS LTD                         | 1,286.05  |
| 21025543 | 14/12/2023       | 202309 | Electricity                             | EDF ENERGY CUSTOMERS LTD                         | 7,397.44  |
| 21025543 | 14/12/2023       | 202309 | Electricity                             | EDF ENERGY CUSTOMERS LTD                         | 4,205.29  |
| 21025543 | 14/12/2023       | 202309 | Electricity                             | EDF ENERGY CUSTOMERS LTD                         | 33,026.29 |
| 21025543 | 14/12/2023       | 202309 | Electricity                             | EDF ENERGY CUSTOMERS LTD                         | 15,126.58 |
| 21025543 | 14/12/2023       | 202309 | Electricity                             | EDF ENERGY CUSTOMERS LTD                         | 727.81    |
| 21025543 | 14/12/2023       | 202309 | Electricity                             | EDF ENERGY CUSTOMERS LTD                         | 21,082.16 |
| 21025543 | 14/12/2023       | 202309 | Electricity                             | EDF ENERGY CUSTOMERS LTD                         | 20,488.21 |
| 21025543 | 14/12/2023       | 202309 | Electricity                             | EDF ENERGY CUSTOMERS LTD                         | 20,011.59 |
| 21025543 | 14/12/2023       | 202309 | Electricity                             | EDF ENERGY CUSTOMERS LTD                         | 21,406.81 |
| 21025767 | 14/12/2023       | 202309 | Other Energy Costs                      | FREEMAN ENERGY LTD                               | 724.25    |
| 21025820 | 15/12/2023       | 202309 | Reactive Mechanical & Engineering Works | MITCHELL ACCESS CONTROL SYSTEMS LTD              | 595.00    |
| 21025819 | 15/12/2023       | 202309 | Other Operational Expenses              | POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE | 3,013.00  |
| 21025854 | 15/12/2023       | 202309 | Software Licences                       | SOFTCAT PLC                                      | 15,444.79 |
| 21025851 | 15/12/2023       | 202309 | Clothing & Uniforms                     | KEELA ILASCO LIMITED                             | 511.01    |
| 21025870 | 17/12/2023       | 202309 | Pathologists Fees                       | SATSUMA MEDICAL LTD                              | 2,200.00  |

| TransNo  | Transaction Date | Period | Account Description             | Supplier  | Value (£) |
|----------|------------------|--------|---------------------------------|---|-----------|
| 21025875 | 18/12/2023       | 202309 | Hire of Rooms/Premises          | Sponne School                                       | 990.00    |
| 21025863 | 18/12/2023       | 202309 | Conference & Seminar Fees       | POLICE AND CRIME COMMISSIONER FOR<br>LEICESTERSHIRE | 2,550.00  |
| 21025687 | 18/12/2023       | 202309 | Consultants Fees                | DVA SOLUTIONS LTD                                   | 917.58    |
| 21025861 | 18/12/2023       | 202309 | Other Network Costs             | BRITISH TELECOMMUNICATIONS PLC<br>(Global Services) | 6,272.98  |
| 21025876 | 18/12/2023       | 202309 | Fees - Other                    | METCALF COMMERCIAL DECORATORS LTD                   | 26,191.35 |
| 21025670 | 19/12/2023       | 202309 | Postage Costs                   | QUADIENT  | 1,000.00  |
| 21025671 | 19/12/2023       | 202309 | Postage Costs                   | QUADIENT  | 600.00    |
| 21025748 | 21/12/2023       | 202309 | Consultants Fees                | Defence Medical Welfare Service                     | 12,450.00 |
| 12003324 | 22/12/2023       | 202309 | Hardware - maintenance          | GPC DECEMBER 23                                     | 539.55    |
| 12003324 | 22/12/2023       | 202309 | Stationery & Office Consumables | GPC DECEMBER 23                                     | 786.66    |
| 12003324 | 22/12/2023       | 202309 | Other Operational Expenses      | GPC DECEMBER 23                                     | 693.00    |
| 12003324 | 22/12/2023       | 202309 | Office Equipment                | GPC DECEMBER 23                                     | 635.00    |
| 12003324 | 22/12/2023       | 202309 | Planned Maintenance             | GPC DECEMBER 23                                     | 614.67    |
| 12003324 | 22/12/2023       | 202309 | Road Fund Licences              | GPC DECEMBER 23                                     | 6,202.50  |
| 12003324 | 22/12/2023       | 202309 | Office Equipment                | GPC DECEMBER 23                                     | 1,107.54  |
| 12003324 | 22/12/2023       | 202309 | Other Medical Costs             | GPC DECEMBER 23                                     | 700.62    |
| 12003324 | 22/12/2023       | 202309 | Planned Maintenance             | GPC DECEMBER 23                                     | 629.84    |
| 12003324 | 22/12/2023       | 202309 | Other Operational Expenses      | GPC DECEMBER 23                                     | 505.00    |
| 12003324 | 22/12/2023       | 202309 | Professional Fees               | GPC DECEMBER 23                                     | 1,605.00  |
| 12003324 | 22/12/2023       | 202309 | Corporate Hospitality           | GPC DECEMBER 23                                     | 600.00    |
| 12003324 | 22/12/2023       | 202309 | Corporate Hospitality           | GPC DECEMBER 23                                     | 600.00    |
| 12003324 | 22/12/2023       | 202309 | Vehicles - Spares               | GPC DECEMBER 23                                     | 564.00    |
| 12003324 | 22/12/2023       | 202309 | Other Operational Expenses      | GPC DECEMBER 23                                     | 630.00    |
| 12003324 | 22/12/2023       | 202309 | External Training Courses       | GPC DECEMBER 23                                     | 613.15    |
| 12003324 | 22/12/2023       | 202309 | External Training Courses       | GPC DECEMBER 23                                     | 1,430.66  |
| 12003324 | 22/12/2023       | 202309 | Planned Maintenance             | GPC DECEMBER 23                                     | 2,899.00  |
| 21025796 | 27/12/2023       | 202309 | Postage Costs                   | QUADIENT  | 950.00    |