

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21024753	19/04/2023	202409	Contract Cleaning	PENDERGATE LTD T/A KINDRED	2,270.45
21039136	14/10/2023	202409	Laundry	PRIORY CLEANERS (Copper Services)	2,082.10
				NORTH NORTHAMPTONSHIRE COUNCIL	
12005196	29/02/2024	202409	General Rates	(Revenue Srvices - Thrapston)	1,435.00
12005194	11/03/2024	202409	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	21,567.00
12005197	11/03/2024	202409	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	2,295.00
12005198	11/03/2024	202409	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	3,385.00
				NORTH NORTHAMPTONSHIRE COUNCIL	
12005200	11/03/2024	202409	General Rates	(Revenue and Benefits - Kettering)	861.00
12005201	11/03/2024	202409	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	4,516.00
12005205	11/03/2024	202409	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	561.00
12005206	11/03/2024	202409	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	4,516.00
12005207	11/03/2024	202409	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	31,395.00
12005208	11/03/2024	202409	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	576.00
12005209	11/03/2024	202409	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	3,171.00
12005210	11/03/2024	202409	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	3,440.00
12005211	11/03/2024	202409	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	16,790.00
12005214	11/03/2024	202409	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	8,627.00
12005217	11/03/2024	202409	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	1,060.00
12005218	11/03/2024	202409	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	1,098.00
12005219	11/03/2024	202409	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	1,135.00
12005220	11/03/2024	202409	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	1,160.00
12005222	11/03/2024	202409	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	3,140.00
12005223	11/03/2024	202409	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	4,887.00
12005224	11/03/2024	202409	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	724.00
12005225	11/03/2024	202409	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	2,283.00
12005226	11/03/2024	202409	General Rates	North Northamptonshire Council	521.00
12005227	11/03/2024	202409	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	1,154.00
				NORTH NORTHAMPTONSHIRE COUNCIL	
12005195	12/03/2024	202409	General Rates	(Revenue and Benefits - Kettering)	42,588.00
21039374	12/08/2024	202409	Water Services / Rates	ANGLIAN WATER	1,514.55
21039803	15/08/2024	202409	Electricity	SOUTHERN ELECTRIC	1,183.56

21024753	19/04/2023	202409 Contract Cleaning	PENDERGATE LTD T/A KINDRED	2,270.45
21035636	23/08/2024	202409 Fees - Other	PERFECT CIRCLE JV LTD	10,242.42
21035863	30/08/2024	202409 Hardware	HESIS Limited	560.00
21039702	30/08/2024	202409 Consultants Fees	ASSIST TRAUMA CARE	3,652.00
21039610	31/08/2024	202409 Subscriber Telephone Details	EQUIFAX LTD	550.00
21036837	30/09/2024	202409 CCTV	HESIS Limited	960.00
21039062	30/09/2024	202409 Professional Fees	HEALTHWORK GROUP LTD	580.00
21037509	15/10/2024	202409 Professional Fees	XPS ADMINISTRATION LTD	11,887.00
			BRITISH TELECOMMUNICATIONS PLC	
21039713	29/10/2024	202409 Fixed Telephone Call Charges & Line Rental	(Global Services)	1,280.00
21037933	30/10/2024	202409 Building - Purchase	SUPER COOL CENTRAL	10,175.00
			OFFICE OF THE POLICE & CRIME	
21037922	31/10/2024	202409 External Training Courses	COMMISSIONER FOR NORFOLK	2,400.00
			OFFICE OF THE POLICE & CRIME	
21037922	31/10/2024	202409 External Training Courses	COMMISSIONER FOR NORFOLK	800.00
21038158	31/10/2024	202409 Office Equipment	CORPORATE DOCUMENT SERVICES LTD	539.44
21038335	31/10/2024	202409 Other Operational Expenses	BUDDI LTD	1,470.00
21038630	31/10/2024	202409 Software Licences	MD5 LTD	650.00
21039134	31/10/2024	202409 Vehicle Cleaning	ORBIS PROTECT LTD	1,168.50
21039158	31/10/2024	202409 Vehicles - Tyres & Tubes	LOUGHRAN BROTHERS	1,540.00
21039225	31/10/2024	202409 Building Works - Other	LEADER SYSTEMS LLP	21,819.87
21039405	31/10/2024	202409 Dangerous Dogs	REDACTED	15,543.40
21039406	31/10/2024	202409 Dangerous Dogs	REDACTED	851.83
21037964	01/11/2024	202409 Web Infrastructure	JUMP MEDIA GROUP LTD	1,408.00
21039246	01/11/2024	202409 Network Services	VODAFONE	644.11
21038370	02/11/2024	202409 Doctors Statements	Streamlined Forensic Reporting Limited	4,189.00
21038370	02/11/2024	202409 Doctors Statements	Streamlined Forensic Reporting Limited	5,119.00
21038022	05/11/2024	202409 Vehicle Recovery Costs	COWAN RECOVERY LTD	734.62
21038503	05/11/2024	202409 CCTV	GM LAWRENCE ELECTRICAL LTD	1,261.70
21038092	06/11/2024	202409 Hardware	HESIS Limited	1,193.65
21038436	12/11/2024	202409 Professional Fees	XPS ADMINISTRATION LTD	11,887.00
			BRITISH TELECOMMUNICATIONS PLC	
21038550	12/11/2024	202409 Subscriber Telephone Details	(Redcare)	4,831.39

21024753	19/04/2023	202409 Contract Cleaning	PENDERGATE LTD T/A KINDRED	2,270.45
21038608	13/11/2024	202409 External Training Courses	POLICE AND CRIME COMMISSIONER FOR THAMES VALLEY (Enquiry Centre)	4,801.00
21038613	13/11/2024	202409 External Training Courses	POLICE AND CRIME COMMISSIONER FOR THAMES VALLEY (Enquiry Centre)	4,801.00
21039165	13/11/2024	202409 Agency / Temp Staff	OH Sourcing Limited	1,537.00
21039169	13/11/2024	202409 Agency / Temp Staff	OH Sourcing Limited	810.00
21039431	13/11/2024	202409 Security Services	Pury Hill Limited	2,500.00
21039029	15/11/2024	202409 Furniture	BIGDUG LTD	2,936.63
21039209	15/11/2024	202409 Other Operational Expenses	THE HOTLINE GROUP LTD	962.96
21038538	16/11/2024	202409 Radio / Airwave - Equipment	Archers Solutions	4,775.00
21039227	19/11/2024	202409 Building - Purchase	LEADER SYSTEMS LLP	20,179.00
21038479	20/11/2024	202409 Airwave Service Charges	AIRWAVE SOLUTIONS LTD	24,696.46
21038479	20/11/2024	202409 Airwave Service Charges	AIRWAVE SOLUTIONS LTD	22,912.26
21039109	20/11/2024	202409 Planned Mechanical & Engineering Works	CARRIER AIR CONDITIONING	860.14
21039160	20/11/2024	202409 Agency / Temp Staff	OH Sourcing Limited	810.00
21039170	20/11/2024	202409 Agency / Temp Staff	OH Sourcing Limited	1,298.50
21038684	21/11/2024	202409 Building - Purchase	CVL SYSTEMS LTD	9,540.00
21038687	21/11/2024	202409 Building Works - Other	CVL SYSTEMS LTD	560.00
21038826	22/11/2024	202409 Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	5,334.02
21038828	22/11/2024	202409 Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	1,162.47
21038830	22/11/2024	202409 Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	14,792.04
21038831	22/11/2024	202409 Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	21,094.00
21038832	22/11/2024	202409 Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	838.81
21038833	22/11/2024	202409 Mobile Phone Call Charges & Contract Cost	EE LTD (Equipment)	730.00
21039740	22/11/2024	202409 Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	730.00
21039228	23/11/2024	202409 Damage to Property / Boarding Up	BOING RAPID SECURE LTD	778.50
21038844	25/11/2024	202409 External Training Courses	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	700.00
21038848	25/11/2024	202409 Building - Purchase	Neville Special Projects Ltd	24,997.00
21038918	25/11/2024	202409 Professional Fees	COLLEGE OF POLICING (Finance)	947.16
21038919	25/11/2024	202409 External Training Courses	WEST YORKSHIRE POLICE	3,000.00
21039003	25/11/2024	202409 SOC Consumables	WA PRODUCTS (UK) LTD T/A SCENESAFE	760.41

21024753	19/04/2023	202409 Contract Cleaning	PENDERGATE LTD T/A KINDRED	2,270.45
21039004	25/11/2024	202409 Hardware - purchase	SPECIALIST COMPUTER CENTRE	4,188.70
21038878	26/11/2024	202409 Cleaning & Domestic Supplies	BANNER GROUP LTD	984.64
21038880	26/11/2024	202409 Cleaning & Domestic Supplies	BANNER GROUP LTD	510.60
21038922	26/11/2024	202409 Vehicle Recovery Costs	COWAN RECOVERY LTD	8,490.88
21039025	26/11/2024	202409 Stationery & Office Consumables	ACS Technology Group Ltd	737.20
21039041	26/11/2024	202409 Service Charge	FISHER HARGREAVES PROCTOR LTD	927.47
21039044	26/11/2024	202409 Vehicles - Road	VOLKSWAGEN GROUP (UK) LTD	27,438.29
21039203	26/11/2024	202409 Security Services	Mitie Security Limited	3,969.17
21039203	26/11/2024	202409 Security Services	Mitie Security Limited	3,969.17
21039799	26/11/2024	202409 Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	741.00
21038854	27/11/2024	202409 Software - purchase	NSEP CIC	9,523.00
21038855	27/11/2024	202409 Postage Costs	ROYAL MAIL GROUP LTD	4,571.36
21038909	27/11/2024	202409 Non IT Equipment	QRO SOLUTIONS LTD	9,348.00
21038910	27/11/2024	202409 Postage Costs	QUADIANT	1,000.00
21038921	27/11/2024	202409 Vehicle Recovery Costs	COWAN RECOVERY LTD	2,864.80
21038928	27/11/2024	202409 Software Licences	ORACLE CORPORATION UK LTD	106,485.09
21038933	27/11/2024	202409 Furniture	BACK CARE SOLUTIONS LTD	605.50
21039065	27/11/2024	202409 Diesel	Your NRG LTD	2,196.20
21039067	27/11/2024	202409 Fixtures & Fittings	THISTLE PRESSURE WASHER SERVICES LTD	520.00
21039207	27/11/2024	202409 Data - Consultancy - Implementation	REED TALENT SOLUTIONS LIMITED	12,167.50
21039324	27/11/2024	202409 Contract Cleaning	ORBIS PROTECT LTD	2,016.00
21039343	27/11/2024	202409 Agency / Temp Staff	OH Sourcing Limited	810.00
21039684	27/11/2024	202409 Vehicle Cleaning	ORBIS PROTECT LTD	1,500.00
21038916	28/11/2024	202409 Vehicle Recovery Costs	COWAN RECOVERY LTD	2,748.32
21038926	28/11/2024	202409 Postage Costs	QUADIANT	1,473.24
21038968	28/11/2024	202409 Software Licences	CLARITY INFORMATION SOLUTIONS LTD	8,900.00
21038988	28/11/2024	202409 Postage Costs	QUADIANT	1,000.00
21039050	28/11/2024	202409 Other Medical Costs	BOC Limited	606.50
21039051	28/11/2024	202409 Medical & Hygiene Supplies	BOC Limited	719.00
21039361	28/11/2024	202409 Stationery & Office Consumables	ACS Technology Group Ltd	795.09
21038992	29/11/2024	202409 Building - Purchase	SUPER COOL CENTRAL	7,600.00

21024753	19/04/2023	202409 Contract Cleaning	PENDERGATE LTD T/A KINDRED	2,270.45
21038996	29/11/2024	202409 Fees - Other	JM ECOLOGY LIMITED	2,300.00
21039001	29/11/2024	202409 Reactive Mechanical & Engineering Works	SUPER COOL CENTRAL	1,593.30
21039021	29/11/2024	202409 Contract Cleaning	PENDERGATE LTD T/A KINDRED	37,576.24
21039032	29/11/2024	202409 Other Operational Expenses	BUDDI LTD	1,260.00
21039037	29/11/2024	202409 Professional Fees	ANSTEY AND ASSOCIATES LTD	3,700.00
21039083	29/11/2024	202409 Software Licences	MD5 LTD	650.00
21039097	29/11/2024	202409 Professional Fees	THE CHARTERED INSTITUTE OF PUBLIC FINANCE AND ACCOUNTANCY	2,666.67
21039103	29/11/2024	202409 Printing	CORPORATE DOCUMENT SERVICES LTD	1,938.39
21039105	29/11/2024	202409 Printing	CORPORATE DOCUMENT SERVICES LTD	1,040.63
21039219	29/11/2024	202409 Other Operational Expenses	Red Snapper Learning Ltd	6,000.00
21039513	29/11/2024	202409 Software Licences	MD5 LTD	800.00
21039005	30/11/2024	202409 Vehicles - Spares	YORK WARD AND ROWLATT LTD	4,670.80
21039043	30/11/2024	202409 Software Licences	GEOFF SMITH ASSOCIATES LTD	48,849.00
21039092	30/11/2024	202409 Specialist Operational Equipment	Delta Hotels by Marriott Northampton	1,122.92
21039120	30/11/2024	202409 Fixed Telephone Call Charges & Line Rental	3CUBED LTD	673.10
21039156	30/11/2024	202409 Publicity	GLOBAL MEDIA GROUP SERVICES LTD	1,481.48
21039162	30/11/2024	202409 Interpreters Fees	Language is Everything Limited	524.12
21039217	30/11/2024	202409 Vehicle Recovery Costs	COWAN RECOVERY LTD	7,012.28
21039223	30/11/2024	202409 Software Licences	Codestone Solutions Ltd	927.13
21039288	30/11/2024	202409 Forensic Analysis	WA PRODUCTS (UK) LTD T/A SCENESAFE	722.85
21039338	30/11/2024	202409 Vehicle Recovery Costs	COWAN RECOVERY LTD	108,080.00
21039523	30/11/2024	202409 Reactive Maintenance	BR OWN PROPERTY REPAIRS	1,013.86
21039531	30/11/2024	202409 Vehicles - Spares	BELLS MOTOR GROUP	648.24
21039543	30/11/2024	202409 Petrol	CH JONES LTD T/A Allstar	45,254.66
21039543	30/11/2024	202409 Diesel	CH JONES LTD T/A Allstar	7,605.38
21039589	30/11/2024	202409 Grounds Maintenance	R & G GROUNDS MAINTENANCE	1,935.00
21039589	30/11/2024	202409 Grounds Maintenance	R & G GROUNDS MAINTENANCE	1,052.50
21039589	30/11/2024	202409 Grounds Maintenance	R & G GROUNDS MAINTENANCE	855.58
21039604	30/11/2024	202409 Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	19,212.62
21039611	30/11/2024	202409 Waste Disposal	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	1,426.10

21024753	19/04/2023	202409 Contract Cleaning	PENDERGATE LTD T/A KINDRED	2,270.45
21039622	30/11/2024	202409 Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	20,075.00
21039627	30/11/2024	202409 Hotel Accommodation	PREMIER INN BUSINESS ACCOUNT	5,257.99
21039672	30/11/2024	202409 Laundry	PRIORY CLEANERS (Baltimore Services)	2,312.30
21038998	01/12/2024	202409 Web Infrastructure	JUMP MEDIA GROUP LTD	1,408.00
21039042	01/12/2024	202409 Network Services	TELEPHONE TECHNOLOGY LTD	880.00
21039073	01/12/2024	202409 Firearms & Ammunition	AXON PUBLIC SAFETY UK LTD	30,144.00
21039116	01/12/2024	202409 Interpreters Fees	CINTRA LTD	7,751.50
21039117	01/12/2024	202409 Interpreters Fees	CINTRA LTD	16,929.52
21039118	01/12/2024	202409 Interpreters Fees	CINTRA LTD	2,275.35
			NORTHAMPTON BUSINESS PARK	
21039123	01/12/2024	202409 Rent	MANAGEMENT LTD	12,750.36
21039537	01/12/2024	202409 Fixed Telephone Call Charges & Line Rental	WINDSOR TELECOM	1,341.43
21039815	01/12/2024	202409 Vehicle Recovery Costs	K2 RECOVERY LTD	20,880.00
21039055	02/12/2024	202409 Vehicle Recovery Costs	K2 RECOVERY LTD	1,316.65
21039056	02/12/2024	202409 Vehicle Recovery Costs	K2 RECOVERY LTD	1,113.33
21039057	02/12/2024	202409 Vehicle Recovery Costs	K2 RECOVERY LTD	2,079.98
21039074	02/12/2024	202409 Pest Control	ABINGTON PEST CONTROL LTD	1,800.00
			FORD MOTOR COMPANY LTD (Credit	
21039139	02/12/2024	202409 Vehicles - Road	Control)	33,728.26
21039222	02/12/2024	202409 Electricity	EDF ENERGY CUSTOMERS LTD	23,320.36
21039307	02/12/2024	202409 Vehicle Modifications	RAMAR LTD	21,872.00
21039069	03/12/2024	202409 Consultants Fees	Solid Consultancy Ltd	8,125.00
21039069	03/12/2024	202409 Consultants Fees	Solid Consultancy Ltd	1,625.00
21039075	03/12/2024	202409 Professional Fees	ADROW LTD	2,400.00
21039104	03/12/2024	202409 Specialist Operational Equipment	SOUND DESIGNS LTD	1,972.00
21039131	03/12/2024	202409 Specialist Operational Equipment	SPANSET LTD	596.00
21039132	03/12/2024	202409 First Aid Equipment / Consumables	SP SERVICES UK LTD	651.99
			THE NOTTINGHAMSHIRE OFFICE OF THE	
21039137	03/12/2024	202409 Other Operational Expenses	POLICE AND CRIME COMMISSIONER	2,985.10
			THE NOTTINGHAMSHIRE OFFICE OF THE	
21039137	03/12/2024	202409 Other Operational Expenses	POLICE AND CRIME COMMISSIONER	610.99
21039229	03/12/2024	202409 Crime Prevention Equipment	24-7 Locks Ltd	2,966.67

21024753	19/04/2023	202409 Contract Cleaning	PENDERGATE LTD T/A KINDRED	2,270.45
21039344	03/12/2024	202409 Vehicles - Spares	WOLLASTON MOTORS LTD	653.45
21039369	03/12/2024	202409 Agency / Temp Staff	Adecco UK Limited	567.30
21039369	03/12/2024	202409 Agency / Temp Staff	Adecco UK Limited	524.75
21039369	03/12/2024	202409 Agency / Temp Staff	Adecco UK Limited	534.30
21039369	03/12/2024	202409 Agency / Temp Staff	Adecco UK Limited	723.60
21039384	03/12/2024	202409 Doctors Statements	Streamlined Forensic Reporting Limited	10,375.75
21039509	03/12/2024	202409 Building - Purchase	NORTHAMPTON SIGNS	1,723.00
21039112	04/12/2024	202409 Postage Costs	ROYAL MAIL GROUP LTD	5,353.55
21039133	04/12/2024	202409 Planned Mechanical & Engineering Works	SUPER COOL CENTRAL	1,775.45
21039138	04/12/2024	202409 Postage Costs	QUADIENT	1,000.00
21039151	04/12/2024	202409 Hardware	SPECIALIST COMPUTER CENTRES PLC	1,013.27
21039152	04/12/2024	202409 Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	1,117.00
21039153	04/12/2024	202409 Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	999.00
21039161	04/12/2024	202409 Consultants Fees	OH Sourcing Limited	4,050.00
21039164	04/12/2024	202409 Agency / Temp Staff	OH Sourcing Limited	1,563.50
21039168	04/12/2024	202409 Agency / Temp Staff	OH Sourcing Limited	810.00
21039190	04/12/2024	202409 Legal Costs	Gallagher Bassett International Ltd	12,614.34
21039195	04/12/2024	202409 Rent	Ursus Property Limited	27,125.00
21039204	04/12/2024	202409 Other Operational Expenses	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	5,000.00
21039320	04/12/2024	202409 Postage Costs	QUADIENT	977.82
21039367	04/12/2024	202409 Vehicles - Tyres & Tubes	STAPLETONS (TYRE SERVICES) LTD	638.10
21039524	04/12/2024	202409 Forensic Analysis	WA PRODUCTS (UK) LTD T/A SCENESAFE	540.85
21039528	04/12/2024	202409 Vehicles - Spares	BELLS MOTOR GROUP	561.80
21039582	04/12/2024	202409 Vehicles - Spares	BEDFORD BATTERY CO LTD	666.15
21039200	05/12/2024	202409 Hotel Accommodation	ININTEL LTD	1,013.13
21039206	05/12/2024	202409 Building - Purchase	Neville Special Projects Ltd	46,111.00
21039208	05/12/2024	202409 Building Works - Other	CVL SYSTEMS LTD	835.00
21039211	05/12/2024	202409 Building - Purchase	Neville Special Projects Ltd	12,890.00
21039213	05/12/2024	202409 Vehicle Recovery Costs	COWAN RECOVERY LTD	864.00
21039247	05/12/2024	202409 Hardware	SPECIALIST COMPUTER CENTRES PLC	1,653.23
21039249	05/12/2024	202409 Software Licences	SOFTCAT PLC	56,607.38

21024753	19/04/2023	202409 Contract Cleaning	PENDERGATE LTD T/A KINDRED	2,270.45
21039316	05/12/2024	202409 Internal Training Courses	COLLEGE OF POLICING (Training - Ryton)	1,622.52
21039549	05/12/2024	202409 Vehicle Maintenance	CALMAC TYRES LTD	1,161.00
21039584	05/12/2024	202409 Fire Equipment & Maintenance	B4 Fire Protection	12,946.00
21039590	05/12/2024	202409 Waste Recycling	Albion Clearance Services	5,420.00
21039586	06/12/2024	202409 Professional Fees	HEALTHWORK GROUP LTD	6,380.00
21039226	06/12/2024	202409 Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	3,811.50
21039243	06/12/2024	202409 Reactive Mechanical & Engineering Works	NLC NOVA LIFT CO LTD	511.89
21039393	06/12/2024	202409 Waste Disposal	Albion Clearance Services	2,140.00
21039850	06/12/2024	202409 Access Control	ID Card Centre Limited	3,047.00
21039500	07/12/2024	202409 Vehicles - Spares	WOLLASTON MOTORS LTD	982.94
21039257	09/12/2024	202409 Vehicles - Road	PRESSFAB EVO LTD	5,419.93
21039303	09/12/2024	202409 Train Fares	ININTEL LTD	578.10
21039304	09/12/2024	202409 Contract Cleaning	ECC ELECTRONIC ENGINEERING	805.00
21039317	09/12/2024	202409 Vehicle Recovery Costs	COWAN RECOVERY LTD	588.00
21039318	09/12/2024	202409 Vehicle Recovery Costs	COWAN RECOVERY LTD	1,128.00
21039391	09/12/2024	202409 Subsistence	COOLERAID LTD	704.57
21039409	09/12/2024	202409 Rent	MCGOWAN INVESTMENTS LTD	1,500.00
21039415	09/12/2024	202409 Software Licences	PUBLIC SECTOR LIVE LTD	3,187.50
21039497	09/12/2024	202409 Vehicles - Tyres & Tubes	STAPLETONS (TYRE SERVICES) LTD	505.85
21039499	09/12/2024	202409 Vehicles - Tyres & Tubes	STAPLETONS (TYRE SERVICES) LTD	544.15
21039536	09/12/2024	202409 Service Charge	Buccleuch Property (Kettering) Ltd T/A Shepherd Property Consultants	1,623.45
21039328	10/12/2024	202409 External Training Courses	DURHAM POLICE AND CRIME COMMISSIONER	3,630.00
21039329	10/12/2024	202409 Vehicle Recovery Costs	COWAN RECOVERY LTD	879.00
21039411	10/12/2024	202409 Collaboration service	THE NOTTINGHAMSHIRE OFFICE OF THE POLICE AND CRIME COMMISSIONER	19,150.00
21039442	10/12/2024	202409 Vehicle Workshop Equipment	CALIBRATION ENGINEERING SERVICES LTD	1,227.30
21039446	10/12/2024	202409 Hardware - maintenance	Stone Technologies Ltd	1,026.82
21039467	10/12/2024	202409 Reactive Mechanical & Engineering Works	MITCHELL ACCESS CONTROL SYSTEMS LTD	615.00

21024753	19/04/2023	202409 Contract Cleaning	PENDERGATE LTD T/A KINDRED	2,270.45
21039540	10/12/2024	202409 Agency / Temp Staff	Adecco UK Limited	605.12
21039540	10/12/2024	202409 Agency / Temp Staff	Adecco UK Limited	617.21
21039540	10/12/2024	202409 Agency / Temp Staff	Adecco UK Limited	948.16
21039540	10/12/2024	202409 Agency / Temp Staff	Adecco UK Limited	2,196.69
21039540	10/12/2024	202409 Agency / Temp Staff	Adecco UK Limited	680.76
21039540	10/12/2024	202409 Agency / Temp Staff	Adecco UK Limited	605.12
21039540	10/12/2024	202409 Agency / Temp Staff	Adecco UK Limited	534.30
21039540	10/12/2024	202409 Agency / Temp Staff	Adecco UK Limited	723.60
21039540	10/12/2024	202409 Agency / Temp Staff	Adecco UK Limited	933.35
21039540	10/12/2024	202409 Agency / Temp Staff	Adecco UK Limited	2,196.69
21039673	10/12/2024	202409 Other Operational Expenses	POLICE AND CRIME COMMISSIONER FOR THAMES VALLEY (Enquiry Centre)	44,862.34
21039402	11/12/2024	202409 External Training Courses	Vestigo Consulting Limited	3,000.00
21039410	11/12/2024	202409 Hotel Accommodation	ININTEL LTD	6,528.92
21039413	11/12/2024	202409 Postage Costs	ROYAL MAIL GROUP LTD	5,204.87
21039418	11/12/2024	202409 Gas	TOTAL GAS & POWER LTD	597.31
21039421	11/12/2024	202409 Gas	TOTAL GAS & POWER LTD	4,834.25
21039428	11/12/2024	202409 Gas	TOTAL GAS & POWER LTD	2,926.07
21039434	11/12/2024	202409 Gas	TOTAL GAS & POWER LTD	2,288.33
21039435	11/12/2024	202409 Postage Costs	QUADIENT	1,000.00
21039440	11/12/2024	202409 Postage Costs	QUADIENT	1,000.00
21039450	11/12/2024	202409 Agency / Temp Staff	OH Sourcing Limited	1,080.00
21039453	11/12/2024	202409 Gas	TOTAL GAS & POWER LTD	2,647.64
21039460	11/12/2024	202409 External Training Courses	MICRO SYSTEMATION LTD	2,890.00
21039474	11/12/2024	202409 Other Partnerships	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	92,592.42
21039478	11/12/2024	202409 Service Charge	Pury Hill Limited	876.00
21039489	11/12/2024	202409 Other Operational Expenses	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	1,494.06
21039502	11/12/2024	202409 Gas	TOTAL GAS & POWER LTD	966.80
21039508	11/12/2024	202409 Gas	TOTAL GAS & POWER LTD	8,198.27
21039511	11/12/2024	202409 Gas	TOTAL GAS & POWER LTD	1,315.83

21024753	19/04/2023	202409 Contract Cleaning	PENDERGATE LTD T/A KINDRED	2,270.45
21039512	11/12/2024	202409 Gas	TOTAL GAS & POWER LTD	2,546.55
21039514	11/12/2024	202409 Gas	TOTAL GAS & POWER LTD	1,609.37
21039564	11/12/2024	202409 Professional Fees	COLLEGE OF POLICING (Training - Ryton) POLICE AND CRIME COMMISSIONER FOR WARWICKSHIRE	1,275.00
21039581	11/12/2024	202409 Other Operational Expenses	WARWICKSHIRE	2,009.41
21039637	11/12/2024	202409 Vehicles - Spares	BELLS MOTOR GROUP	719.12
21039639	11/12/2024	202409 Stationery & Office Consumables	ACS Technology Group Ltd	914.42
21039813	11/12/2024	202409 External Training Courses	WEST YORKSHIRE POLICE	2,264.00
21039847	11/12/2024	202409 Hire of Rooms/Premises	Sponne School	924.00
21039419	12/12/2024	202409 Vehicle Recovery Costs	COWAN RECOVERY LTD	9,989.06
21039433	12/12/2024	202409 Planned Maintenance	E P Mills Roofing Ltd	1,300.00
21039476	12/12/2024	202409 Collaboration service	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	2,240,081.20
21039476	12/12/2024	202409 Collaboration service	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	66,233.18
21039476	12/12/2024	202409 Collaboration service	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	137,490.16
21039488	12/12/2024	202409 Photocopier Machines Running Costs	CANON (UK) LTD	983.50
21039490	12/12/2024	202409 Hotel Accommodation	INNTEL LTD	614.83
21039605	12/12/2024	202409 Gritting	Nationwide Facilities Ltd T/A Nationwide Gritting	1,323.98
21039605	12/12/2024	202409 Gritting	Nationwide Facilities Ltd T/A Nationwide Gritting	517.61
21039605	12/12/2024	202409 Gritting	Nationwide Facilities Ltd T/A Nationwide Gritting	596.45
21039605	12/12/2024	202409 Gritting	Nationwide Facilities Ltd T/A Nationwide Gritting	874.55
21039655	12/12/2024	202409 Detained Persons - Meals / Refreshments	BIDFOOD LTD	592.03
21039563	13/12/2024	202409 Pathologists Fees	UNIVERSITY OF LEICESTER	3,321.00
21039746	13/12/2024	202409 Vehicle Repairs	WOLLASTON MOTORS LTD	6,142.65
21039896	13/12/2024	202409 Specialist Operational Equipment	ORCHID CELLMARK LTD	660.00
21039755	14/12/2024	202409 Rent	North Northamptonshire Council	1,337.75

21024753	19/04/2023	202409 Contract Cleaning	PENDERGATE LTD T/A KINDRED	2,270.45
21039757	14/12/2024	202409 Rent	North Northamptonshire Council	2,505.01
21039772	14/12/2024	202409 Rent	North Northamptonshire Council	2,377.75
21039548	15/12/2024	202409 Software Licences	CORPORATE IT SYSTEMS LTD	35,500.00
21039628	15/12/2024	202409 Software Licences	UK TELEMATICS LTD	4,399.81
21040027	15/12/2024	202409 Professional Fees	THE APPROPRIATE ADULT SERVICE LTD	5,008.71
21039573	16/12/2024	202409 Network Services	VODAFONE	644.11
21039608	16/12/2024	202409 Professional Fees	HEALTHWORK GROUP LTD	3,190.00
21039625	16/12/2024	202409 Occupational Health Employee Costs	Combined Office Interiors Limited	772.32
21039648	16/12/2024	202409 Building - Purchase	BR OWN PROPERTY REPAIRS	57,011.46
21039649	16/12/2024	202409 Planned Maintenance	BR OWN PROPERTY REPAIRS	579.40
21039659	16/12/2024	202409 Building - Purchase	Combined Office Interiors Limited	5,781.86
			BRITISH TELECOMMUNICATIONS PLC	
21039705	16/12/2024	202409 Other Network Costs	(Global Services)	6,272.98
21039709	16/12/2024	202409 Planned Maintenance	Peter Tomas Company Ltd	6,775.00
21039744	16/12/2024	202409 Building - Purchase	SUPER COOL CENTRAL	8,647.90
21039745	16/12/2024	202409 Building - Purchase	SUPER COOL CENTRAL	17,000.00
21039814	16/12/2024	202409 Electricity	SOUTHERN ELECTRIC	1,145.42
21039901	16/12/2024	202409 Hire of Transport - Operational	Lex Autolease Ltd	743.53
			NATIONAL WINDSCREENS (REPLACEMENTS)	
21039903	16/12/2024	202409 Windscreen Damage - Non RTA	LTD	691.00
21039904	16/12/2024	202409 Electricity	EDF ENERGY CUSTOMERS LTD	2,202.38
21039904	16/12/2024	202409 Electricity	EDF ENERGY CUSTOMERS LTD	4,700.16
21039904	16/12/2024	202409 Electricity	EDF ENERGY CUSTOMERS LTD	1,890.00
21039904	16/12/2024	202409 Electricity	EDF ENERGY CUSTOMERS LTD	3,900.96
21039904	16/12/2024	202409 Electricity	EDF ENERGY CUSTOMERS LTD	27,204.07
21039904	16/12/2024	202409 Electricity	EDF ENERGY CUSTOMERS LTD	1,538.81
21039904	16/12/2024	202409 Electricity	EDF ENERGY CUSTOMERS LTD	4,186.97
21039904	16/12/2024	202409 Electricity	EDF ENERGY CUSTOMERS LTD	2,880.02
21039904	16/12/2024	202409 Electricity	EDF ENERGY CUSTOMERS LTD	19,419.43
21039904	16/12/2024	202409 Electricity	EDF ENERGY CUSTOMERS LTD	9,718.14
21039904	16/12/2024	202409 Electricity	EDF ENERGY CUSTOMERS LTD	12,503.10
21039936	16/12/2024	202409 Hire of Transport - Operational	Lex Autolease Ltd	724.96

21024753	19/04/2023	202409 Contract Cleaning	PENDERGATE LTD T/A KINDRED	2,270.45
21039969	16/12/2024	202409 Vehicle Maintenance	CALMAC TYRES LTD	1,260.13
21039972	16/12/2024	202409 External Training Courses	Dulson Training Ltd	1,049.05
21039654	17/12/2024	202409 Vehicle Recovery Costs	K2 RECOVERY LTD	793.33
21039656	17/12/2024	202409 Vehicle Recovery Costs	K2 RECOVERY LTD	616.26
21039665	17/12/2024	202409 Vehicle Recovery Costs	COWAN RECOVERY LTD	5,076.60
21039686	17/12/2024	202409 Reactive Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	982.00
21039688	17/12/2024	202409 Reactive Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	1,009.00
21039701	17/12/2024	202409 Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	520.00
21039706	17/12/2024	202409 Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	816.00
21039715	17/12/2024	202409 Agency / Temp Staff	Adecco UK Limited	624.03
21039715	17/12/2024	202409 Agency / Temp Staff	Adecco UK Limited	716.76
21039715	17/12/2024	202409 Agency / Temp Staff	Adecco UK Limited	888.90
21039715	17/12/2024	202409 Agency / Temp Staff	Adecco UK Limited	2,107.64
21039715	17/12/2024	202409 Agency / Temp Staff	Adecco UK Limited	534.30
21039715	17/12/2024	202409 Agency / Temp Staff	Adecco UK Limited	723.60
21039715	17/12/2024	202409 Agency / Temp Staff	Adecco UK Limited	534.30
21039716	17/12/2024	202409 Planned Maintenance	WELLINGBOROUGH DOOR COMPANY LTD	3,445.00
21039717	17/12/2024	202409 Vehicles - Tyres & Tubes	LOUGHRAN BROTHERS	10,896.66
21039730	17/12/2024	202409 Clothing & Uniforms	PARTSULIKE LTD	567.12
21039595	18/12/2024	202409 Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	5,511.77
21039674	18/12/2024	202409 Vehicle Recovery Costs	COWAN RECOVERY LTD	864.00
21039678	18/12/2024	202409 Other Insurance	GALLAGHER BASSETT (Swindon)	7,280.00
21039699	18/12/2024	202409 Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	623.00
21039707	18/12/2024	202409 Postage Costs	ROYAL MAIL GROUP LTD	5,648.48
21039753	18/12/2024	202409 Agency / Temp Staff	OH Sourcing Limited	1,563.50
21039754	18/12/2024	202409 Consultants Fees	OH Sourcing Limited	1,350.00
21039779	18/12/2024	202409 Partnership Projects	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	8,238.16
21039914	18/12/2024	202409 Professional Fees	NORTHANTS CALC LTD	1,500.00
21039965	18/12/2024	202409 Reactive Maintenance	BR OWN PROPERTY REPAIRS	510.67
21039737	19/12/2024	202409 Building - Purchase	SUPER COOL CENTRAL	5,479.20
21039739	19/12/2024	202409 Vehicles - Spares	WOLLASTON MOTORS LTD	524.81

21024753	19/04/2023	202409 Contract Cleaning	PENDERGATE LTD T/A KINDRED	2,270.45
21039751	19/12/2024	202409 Electricity	MCGOWAN INVESTMENTS LTD	846.83
21039752	19/12/2024	202409 Non IT Equipment	QRO SOLUTIONS LTD	9,007.75
21039761	19/12/2024	202409 CCTV	HESIS Limited	716.94
21039765	19/12/2024	202409 CCTV	HESIS Limited	716.93
21039766	19/12/2024	202409 CCTV	HESIS Limited	716.94
21039767	19/12/2024	202409 CCTV	HESIS Limited	716.94
21039768	19/12/2024	202409 CCTV	HESIS Limited	716.94
21039769	19/12/2024	202409 CCTV	HESIS Limited	716.94
21039770	19/12/2024	202409 CCTV	HESIS Limited	716.94
21039777	19/12/2024	202409 CCTV	HESIS Limited	716.94
21039833	19/12/2024	202409 Hotel Accommodation	ININTEL LTD	1,218.33
21039854	19/12/2024	202409 Photocopier Machines Running Costs	CANON (UK) LTD	2,582.95
21039859	19/12/2024	202409 Building - Purchase	Combined Office Interiors Limited	1,283.79
21039882	19/12/2024	202409 Vehicles - Spares	BELLS MOTOR GROUP	503.60
21039953	19/12/2024	202409 Detained Persons - Meals / Refreshments	BIDFOOD LTD	663.41
21039773	20/12/2024	202409 CCTV	HESIS Limited	716.94
21039776	20/12/2024	202409 CCTV	HESIS Limited	716.94
21039855	20/12/2024	202409 Hardware - purchase	CVL SYSTEMS LTD	3,279.00
21039886	20/12/2024	202409 Vehicles - Spares	BELLS MOTOR GROUP	1,463.20
21039908	20/12/2024	202409 Postage Costs	QUADIENT	1,000.00
21039909	20/12/2024	202409 Postage Costs	QUADIENT	1,000.00
21039921	20/12/2024	202409 Water Services / Rates	ANGLIAN WATER	744.52
21039933	20/12/2024	202409 Rent	North Northamptonshire Council	1,822.00
21039935	20/12/2024	202409 Building - Purchase	Neville Special Projects Ltd	13,375.00
21039939	20/12/2024	202409 Water Services / Rates	ANGLIAN WATER	2,120.63
21039940	20/12/2024	202409 Water Services / Rates	ANGLIAN WATER	993.69
21039941	20/12/2024	202409 Water Services / Rates	ANGLIAN WATER	503.13
21039947	20/12/2024	202409 Water Services / Rates	ANGLIAN WATER	1,160.85
12005279	23/12/2024	202409 Apprentice Levy	HM REVENUE & CUSTOMS	46,577.00
12005280	23/12/2024	202409 Apprentice Levy	HM REVENUE & CUSTOMS	2,068.00
12005289	23/12/2024	202409 Vehicle Maintenance	GPC December 24	724.17
12005289	23/12/2024	202409 Software Licences	GPC December 24	1,576.44

21024753	19/04/2023	202409 Contract Cleaning	PENDERGATE LTD T/A KINDRED	2,270.45
12005289	23/12/2024	202409 Road Fund Licences	GPC December 24	712.50
12005289	23/12/2024	202409 Road Fund Licences	GPC December 24	962.50
12005289	23/12/2024	202409 Road Fund Licences	GPC December 24	982.50
12005289	23/12/2024	202409 Road Fund Licences	GPC December 24	985.00
12005289	23/12/2024	202409 Road Fund Licences	GPC December 24	1,077.50
12005289	23/12/2024	202409 Conference & Seminar Fees	GPC December 24	538.20
12005289	23/12/2024	202409 Gritting	GPC December 24	819.27
12005289	23/12/2024	202409 Workshop Consumables	GPC December 24	835.00
12005289	23/12/2024	202409 Workshop Consumables	GPC December 24	835.00
12005289	23/12/2024	202409 Road Fund Licences	GPC December 24	940.00
12005289	23/12/2024	202409 Maintenance Photographic	GPC December 24	805.78
12005289	23/12/2024	202409 Conference & Seminar Fees	GPC December 24	675.00
12005289	23/12/2024	202409 Road Fund Licences	GPC December 24	1,097.50
12005289	23/12/2024	202409 Conference & Seminar Fees	GPC December 24	1,032.00
12005289	23/12/2024	202409 Consultants Fees	GPC December 24	1,440.00
21039829	23/12/2024	202409 Hotel Accommodation	ININTEL LTD	717.50
21039857	23/12/2024	202409 Collaboration service	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	189,755.00
21039857	23/12/2024	202409 Collaboration service	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	501,540.00
21039857	23/12/2024	202409 Forensic Analysis	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	380,275.00
21039867	23/12/2024	202409 Photocopier Machines Running Costs	CANON (UK) LTD	983.50
21039986	23/12/2024	202409 Stationery & Office Consumables	ACS Technology Group Ltd	877.56
21040010	23/12/2024	202409 Hardware - purchase	MOTOROLA SOLUTIONS UK LTD	5,158.80
21039985	25/12/2024	202409 Consultants Fees	OH Sourcing Limited	2,700.00
21039988	25/12/2024	202409 Agency / Temp Staff	OH Sourcing Limited	1,192.50
21040026	30/12/2024	202409 Agency / Temp Staff	Adecco UK Limited	537.57
21040026	30/12/2024	202409 Agency / Temp Staff	Adecco UK Limited	534.30
				5,721,430.16