

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21028097	06/01/2023	202311	Intangibles Cost Account	SOFTCAT PLC	666.67
21028094	13/02/2023	202311	Intangibles Cost Account	SOFTCAT PLC	1,000.00
21028100	13/02/2023	202311	Intangibles Cost Account	SOFTCAT PLC	2,500.00
21028101	08/03/2023	202311	Intangibles Cost Account	SOFTCAT PLC	2,346.66
21028103	14/04/2023	202311	Intangibles Cost Account	SOFTCAT PLC	800.00
21028104	17/04/2023	202311	Intangibles Cost Account	SOFTCAT PLC	28,306.66
21028121	06/07/2023	202311	Specialist Operational Equipment	SPANSET LTD	1,317.50
21028105	07/07/2023	202311	Intangibles Cost Account	SOFTCAT PLC	4,433.33
21027646	10/07/2023	202311	Cones and Stop Signs	Weston SM LLP T/A Protect Signs	2,300.00
21027814	02/08/2023	202311	Planned Maintenance	SOUND DESIGNS LTD	645.00
21028575	25/08/2023	202311	Hire of Rooms/Premises	MOULTON PARISH COUNCIL	577.50
21027433	28/09/2023	202311	Network Services	CDW LTD	18,531.12
21028515	29/09/2023	202311	Data - Consultancy - Implementation	Program Framework Ltd	4,600.00
21028065	31/10/2023	202311	Vehicles - Tyres & Tubes	GOODYEAR TYRES UK	1,403.60
21027559	01/11/2023	202311	Furniture	Alpha Furnishings Ltd	1,826.00
21028122	07/11/2023	202311	Specialist Operational Equipment	SPANSET LTD	2,175.26
21025889	14/11/2023	202311	Hardware - maintenance	Alvaria Technologies UK Limited	3,408.57
21027979	14/11/2023	202311	Conference & Seminar Fees	POLICE AND CRIME COMMISSIONER FOR SOUTH YORKSHIRE	1,416.00
21027979	14/11/2023	202311	Conference & Seminar Fees	POLICE AND CRIME COMMISSIONER FOR SOUTH YORKSHIRE	564.00
21027432	20/11/2023	202311	Police Dogs - Feed/kennelling/vets	TOWCESTER VETERINARY CENTRE	576.63
21027404	22/11/2023	202311	Other Partnerships	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	85,496.25
21027405	22/11/2023	202311	Other Partnerships	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	85,496.25
21027406	22/11/2023	202311	Other Partnerships	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	85,496.25
21027697	23/11/2023	202311	Damage to Property / Boarding Up	BOING RAPID SECURE LTD	1,517.00
21025228	26/11/2023	202311	Other Operational Expenses	DELL CORPORATION LTD	2,656.60
21025153	26/11/2023	202311	SOC Consumables	WA PRODUCTS	821.47
21028493	27/11/2023	202311	Agency / Temp Staff	RED SNAPPER RECRUITMENT	4,906.20
21027654	28/11/2023	202311	Vehicle Cleaning	ORBIS PROTECT LTD	1,388.25

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21027454	30/11/2023	202311	Waste Disposal	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	501.04
21027454	30/11/2023	202311	Waste Disposal	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	1,874.99
21028129	08/12/2023	202311	Occupational Health Employee Costs	Swann Systems (Uk) Ltd T/A Capital Seating	1,732.80
21028488	08/12/2023	202311	Radio & Communications	EE LTD (Equipment)	11,460.00
21027424	12/12/2023	202311	Other Partnerships	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	85,496.25
21027875	13/12/2023	202311	Radio & Communications	EE LTD (Equipment)	1,248.00
21026290	15/12/2023	202311	Software Licences	PRGLOO LTD	5,500.00
21027293	15/12/2023	202311	Vehicle Modifications	VANTAGE VC LIMITED	1,160.00
21027389	15/12/2023	202311	Hardware - purchase	MOTOROLA SOLUTIONS UK LTD	10,279.75
21027959	18/12/2023	202311	Partnership Projects	Karma Nirvana	1,000.00
21028431	19/12/2023	202311	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	1,811.00
21027803	20/12/2023	202311	Reactive Maintenance	SEMILONG SERVICES LTD	850.00
21027832	20/12/2023	202311	Vehicle Modifications	EMERGENCY VEHICLE PRODUCTS LIMITED	600.20
21026027	21/12/2023	202311	Planned Maintenance	YORKLEIGH CONTRACTS LTD	1,574.00
21026351	21/12/2023	202311	Forensic Analysis	WA PRODUCTS (UK) LTD T/A SCENESAFE	515.20
21026093	22/12/2023	202311	Planned Maintenance	E P Mills Roofing Ltd	1,570.00
21028363	25/12/2023	202311	Service Charge	FISHER HARGREAVES PROCTOR LTD	714.43
21028352	28/12/2023	202311	Professional Fees	REDACTED	561.80
21027638	28/12/2023	202311	Electricity	SOUTHERN ELECTRIC	1,436.06
21027515	29/12/2023	202311	Consultants Fees	REED TALENT SOLUTIONS LIMITED	9,027.50
21028066	31/12/2023	202311	Vehicles - Tyres & Tubes	GOODYEAR TYRES UK	2,890.42
21026365	31/12/2023	202311	Software Licences	MD5 LTD	800.00
21026367	31/12/2023	202311	Software - upgrade	MD5 LTD	650.00
21028259	31/12/2023	202311	Data - Consultancy - Implementation	Program Framework Ltd	1,725.00
21026314	02/01/2024	202311	Other Operational Expenses	CLEAR CHANNEL UK LTD	700.05
21026198	02/01/2024	202311	Specialist Operational Equipment	DEMUX VIDEO SERVICES LTD	7,126.45
21027485	03/01/2024	202311	Postage Costs	ROYAL MAIL GROUP LTD	1,961.38

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21028131	03/01/2024	202311	Hardware	XMA Ltd	1,330.89
21027545	03/01/2024	202311	Other Operational Expenses	SOCIAL AND MARKET STRATEGIC RESEARCH LTD NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION	7,534.50
21027426	09/01/2024	202311	Other Partnerships	TRUST	85,496.25
21026819	10/01/2024	202311	Postage Costs	ROYAL MAIL GROUP LTD	2,967.58
21026648	10/01/2024	202311	Planned Mechanical & Engineering Works	HESIS Limited	2,060.10
21026654	10/01/2024	202311	Planned Mechanical & Engineering Works	HESIS Limited	650.00
21026671	10/01/2024	202311	Planned Mechanical & Engineering Works	HESIS Limited	1,030.05
21026840	10/01/2024	202311	Planned Mechanical & Engineering Works	HESIS Limited	1,030.05
21026841	10/01/2024	202311	Planned Mechanical & Engineering Works	HESIS Limited	650.00
21026650	10/01/2024	202311	Planned Mechanical & Engineering Works	HESIS Limited	650.00
21026651	10/01/2024	202311	Planned Mechanical & Engineering Works	HESIS Limited	650.00
21026649	10/01/2024	202311	Planned Mechanical & Engineering Works	HESIS Limited	650.00
21026652	10/01/2024	202311	Planned Mechanical & Engineering Works	HESIS Limited	650.00
21026653	10/01/2024	202311	Planned Mechanical & Engineering Works	HESIS Limited	650.00
21027297	11/01/2024	202311	Planned Maintenance	Whilton Locks Carpet Co. Ltd	6,467.66
21028028	11/01/2024	202311	External Training Courses	GENTIUM UK LIMITED	2,208.00
21027077	11/01/2024	202311	Network Services	VODAFONE	600.00
21026788	11/01/2024	202311	Gas	TOTAL GAS & POWER LTD	2,554.40
21027423	12/01/2024	202311	Removal Costs	Albion Clearance Services	6,236.00
21026953	12/01/2024	202311	Firearms & Ammunition	HOME OFFICE (Shared Service Centre)	5,228.52
21026795	12/01/2024	202311	Carriage	Frictionless Trade Services Ltd	1,708.83
21026732	14/01/2024	202311	Rent	North Northamptonshire Council	2,505.01
21026991	15/01/2024	202311	Forensic Analysis	WA PRODUCTS (UK) LTD T/A SCENESAFE	603.50
21026856	15/01/2024	202311	External Training Courses	QA LTD	1,515.00
21028509	16/01/2024	202311	Agency / Temp Staff	RED SNAPPER RECRUITMENT	4,906.20
21027745	17/01/2024	202311	Diesel	Your NRG LTD	1,241.51
21027746	17/01/2024	202311	Diesel	Your NRG LTD	1,689.90
21026874	17/01/2024	202311	Waste Disposal	Ace Mini Skips Limited	2,867.80
21027744	17/01/2024	202311	Diesel	Your NRG LTD	11,282.90
21026880	17/01/2024	202311	Consultants Fees	OH Sourcing Limited	2,700.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21027368	17/01/2024	202311	Reactive Maintenance	WELLINGBOROUGH DOOR COMPANY LTD	780.00
21028263	18/01/2024	202311	Access Control	HESIS Limited	750.00
21026961	19/01/2024	202311	External Training Courses	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	564.00
21028189	21/01/2024	202311	Other Network Costs	BRITISH TELECOMMUNICATIONS PLC	3,862.00
21027370	21/01/2024	202311	Other Operational Expenses	Fonemedia Ltd	750.00
21027472	22/01/2024	202311	Postage Costs	EE LTD (Airtime)	905.30
21027002	22/01/2024	202311	Telephony Equipment	GO 2 TELECOM LTD	1,687.60
21027874	22/01/2024	202311	Vehicles - Road	Mawsley Emergency Vehicle Specialists Ltd	2,400.00
21028472	23/01/2024	202311	Reactive Mechanical & Engineering Works	SUPER COOL CENTRAL	572.82
21028308	23/01/2024	202311	Aviation Insurance	GALLAGHER BASSETT (Swindon)	2,237.70
21027184	24/01/2024	202311	Collaboration service	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	165,381.00
21027184	24/01/2024	202311	Collaboration service	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	483,257.00
21027184	24/01/2024	202311	Forensic Analysis	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	409,803.00
21027891	24/01/2024	202311	External Training Courses	COLLEGE OF POLICING (Training - Ryton)	664.50
21027902	24/01/2024	202311	External Training Courses	COLLEGE OF POLICING (Finance)	2,484.50
21027407	24/01/2024	202311	Data - Project Management	SOFTCAT PLC	17,323.01
21027777	24/01/2024	202311	Professional Fees	OH Sourcing Limited	2,700.00
21028072	25/01/2024	202311	Catering Management Fee / Subsidy	ABM CATERING LTD	2,516.00
21027225	25/01/2024	202311	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	2,351.00
21028440	25/01/2024	202311	Hotel Accommodation	ININTEL LTD	2,985.26
21027542	26/01/2024	202311	Fire Equipment & Maintenance	LEADER SYSTEMS LLP	908.17
21027817	26/01/2024	202311	Other Voice & Data	NSEP CIC	1,460.56
21027283	26/01/2024	202311	Grounds Maintenance	Rockleigh Limited	1,250.00
21027409	26/01/2024	202311	Furniture	FURNITURE@WORK LTD	1,116.00
21027641	26/01/2024	202311	Vehicles - Road	PEUGEOT MOTOR COMPANY PLC (Coventry) - Pentagon	20,633.58

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21028361	26/01/2024	202311	Other Operational Expenses	UPSKILLU LTD	5,535.00
21027299	26/01/2024	202311	Cleaning & Domestic Supplies	BANNER GROUP LTD	755.55
21027300	26/01/2024	202311	Cleaning & Domestic Supplies	BANNER GROUP LTD	1,521.59
21027260	26/01/2024	202311	Software Licences	MetaCompliance Limited	12,240.00
21027258	26/01/2024	202311	Planned Mechanical & Engineering Works	SUPER COOL CENTRAL	2,800.00
21028357	26/01/2024	202311	Other Operational Expenses	UPSKILLU LTD	5,535.00
21027916	26/01/2024	202311	Occupational Health Employee Costs	CHARTER OFFICE EQUIPMENT LTD	2,350.00
21028408	26/01/2024	202311	Security Services	Mitie Security Limited	3,756.35
21028408	26/01/2024	202311	Security Services	Mitie Security Limited	3,756.35
21027878	27/01/2024	202311	Network Services	NOMINET UK	955.22
21028240	28/01/2024	202311	Vehicle Cleaning	ORBIS PROTECT LTD	2,220.75
				POLICE FEDERATION OF ENGLAND & WALES – SPECIALS	
21027310	29/01/2024	202311	Subscriptions	SUBS	1,349.24
21027341	29/01/2024	202311	Occupational Health Employee Costs	REDACTED	980.00
21028067	29/01/2024	202311	Other Network Costs	BRITISH TELECOMMUNICATIONS PLC (Global Services)	880.00
				POLICE AND CRIME COMMISSIONER FOR	
				LEICESTERSHIRE	1,197.00
21027320	29/01/2024	202311	Professional Fees	LEICESTERSHIRE	1,197.00
21027899	29/01/2024	202311	Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	6,828.78
21027369	29/01/2024	202311	External Training Courses	BOND SOLON TRAINING LTD	1,000.00
21027369	29/01/2024	202311	External Training Courses	BOND SOLON TRAINING LTD	1,000.00
21027394	29/01/2024	202311	Other Medical Costs	BOC Limited	503.75
21027471	29/01/2024	202311	Vehicles - Tyres & Tubes	LOUGHRAN BROTHERS	8,285.00
21027643	30/01/2024	202311	Vehicles - Road	Car & Commercial Solutions Ltd	15,950.00
21027399	30/01/2024	202311	Reactive Maintenance	E P Mills Roofing Ltd	2,250.00
21027377	30/01/2024	202311	Photocopier Machines Running Costs	CANON (UK) LTD	973.88
21027579	30/01/2024	202311	Office Equipment	WA PRODUCTS (UK) LTD T/A SCENESAFE	923.52
21027412	30/01/2024	202311	Agency / Temp Staff	Adecco UK Limited	764.37
21027412	30/01/2024	202311	Agency / Temp Staff	Adecco UK Limited	532.87
21027412	30/01/2024	202311	Agency / Temp Staff	Adecco UK Limited	693.90
21027578	30/01/2024	202311	Forensic Analysis	WA PRODUCTS (UK) LTD T/A SCENESAFE	1,610.60

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21027578	30/01/2024	202311	Detained Persons - Clothing	WA PRODUCTS (UK) LTD T/A SCENESAFE	975.00
21027668	30/01/2024	202311	Vehicles - Spares	BELLS MOTOR GROUP	1,172.69
21027410	30/01/2024	202311	Radio / Airwave - Equipment	AXESS INTERNATIONAL LTD	651.93
21027363	30/01/2024	202311	Reactive Maintenance	BR OWN PROPERTY REPAIRS	1,887.26
21027373	30/01/2024	202311	Vehicle Recovery Costs	COWAN RECOVERY LTD	6,518.32
21027374	30/01/2024	202311	Vehicle Recovery Costs	COWAN RECOVERY LTD	8,972.54
21027793	30/01/2024	202311	Hire of Rooms/Premises	SILVERSTONE CIRCUITS LTD	1,170.00
21027376	30/01/2024	202311	Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	9,150.24
21027440	31/01/2024	202311	Postage Costs	QUADIENT	1,000.00
21027441	31/01/2024	202311	Postage Costs	QUADIENT	1,000.00
21027558	31/01/2024	202311	Fees - Other	PERFECT CIRCLE JV LTD	38,726.26
21027455	31/01/2024	202311	Hardware	SSS Public Safety Ltd	82,816.83
21028271	31/01/2024	202311	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	19,714.13
21027415	31/01/2024	202311	Vehicle Repairs	Apollo Accident Repair Group (Wellingborough) Ltd	5,904.08
21027554	31/01/2024	202311	Fees - Other	METCALF COMMERCIAL DECORATORS LTD	1,987.12
21027556	31/01/2024	202311	Fees - Other	PERFECT CIRCLE JV LTD	75,407.10
21027569	31/01/2024	202311	Fees - Other	PERFECT CIRCLE JV LTD	12,672.00
21027570	31/01/2024	202311	Fees - Other	METCALF COMMERCIAL DECORATORS LTD	926.04
21027378	31/01/2024	202311	Forensic Analysis	ABBOTT TOXICOLOGY LTD	765.71
21027381	31/01/2024	202311	Forensic Analysis	ABBOTT TOXICOLOGY LTD	1,044.15
21027467	31/01/2024	202311	Uniform - PPE	NITON EQUIPMENT	720.00
21027655	31/01/2024	202311	SOC Consumables	WA PRODUCTS (UK) LTD T/A SCENESAFE	505.80
21027380	31/01/2024	202311	Postage Costs	ROYAL MAIL GROUP LTD	4,252.14
21027954	31/01/2024	202311	Vehicles - Tyres & Tubes	GOODYEAR TYRES UK	2,828.95
21027731	31/01/2024	202311	Fixtures & Fittings	BR OWN PROPERTY REPAIRS	638.91
21028347	31/01/2024	202311	Professional Fees	HEALTHWORK GROUP LTD	8,700.00
21028234	31/01/2024	202311	Professional Fees	OUTSIDE INSPIRED LTD	1,320.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21027446	31/01/2024	202311	Reactive Maintenance	BR OWN PROPERTY REPAIRS	881.33
21027446	31/01/2024	202311	Reactive Maintenance	BR OWN PROPERTY REPAIRS	668.00
21027446	31/01/2024	202311	Reactive Maintenance	BR OWN PROPERTY REPAIRS	767.00
21027728	31/01/2024	202311	Reactive Mechanical & Engineering Works	SUPER COOL CENTRAL	4,267.94
21027563	31/01/2024	202311	Vehicle Recovery Costs	COWAN RECOVERY LTD	136,842.00
21027918	31/01/2024	202311	Vehicles - Spares	BMW GROUP (Parts)	1,758.22
21027487	31/01/2024	202311	Software Licences	MD5 LTD	800.00
21027488	31/01/2024	202311	Software - upgrade	MD5 LTD	650.00
21027491	31/01/2024	202311	Grounds Maintenance	SPA ENVIRONMENTAL CARE PLC	1,155.00
21027492	31/01/2024	202311	Grounds Maintenance	SPA ENVIRONMENTAL CARE PLC	1,045.00
21027496	31/01/2024	202311	Grounds Maintenance	SPA ENVIRONMENTAL CARE PLC	1,925.00
21027498	31/01/2024	202311	Grounds Maintenance	SPA ENVIRONMENTAL CARE PLC	638.00
21027434	31/01/2024	202311	Agency / Temp Staff	OH Sourcing Limited	838.08
21027600	31/01/2024	202311	Vehicles - Spares	YORK WARD AND ROWLATT LTD	7,495.68
21027657	31/01/2024	202311	SOC Consumables	WA PRODUCTS (UK) LTD T/A SCENESAFE	1,727.95
21027741	31/01/2024	202311	Other Operational Expenses	BUDDI LTD	2,730.00
21027595	31/01/2024	202311	Non IT Equipment	Victory Conversions Ltd	6,019.59
21027504	31/01/2024	202311	Grounds Maintenance	SPA ENVIRONMENTAL CARE PLC	514.80
21027425	31/01/2024	202311	Agency / Temp Staff	OH Sourcing Limited	3,074.00
21027681	31/01/2024	202311	Consultants Fees	OH Sourcing Limited	2,700.00
21027555	31/01/2024	202311	Other Operational Expenses	GLOBAL RADIO SERVICES LTD	2,010.00
21027591	31/01/2024	202311	Hire of Rooms/Premises	NORTHAMPTON TOWN FOOTBALL CLUB	580.00
21027742	31/01/2024	202311	Other Operational Expenses	BUDDI LTD	1,890.00
21027602	31/01/2024	202311	Fixed Telephone Call Charges & Line Rental	3CUBED LTD	597.27
21028123	31/01/2024	202311	Subscriptions	SocialSignIn Ltd T/A Orlo	75,852.00
21027465	01/02/2024	202311	Hotel Accommodation	INNTEL LTD	2,441.62
21027719	01/02/2024	202311	Consultants Fees	HEALTH ASSURED LTD	520.00
21027438	01/02/2024	202311	Professional Fees	ITGL LIMITED	2,880.00
21027698	01/02/2024	202311	Dangerous Dogs	REDACTED	1,389.95
21027534	01/02/2024	202311	External Training Courses	CITY OF LONDON POLICE	1,633.00
21027457	01/02/2024	202311	Web Infrastructure	JUMP MEDIA GROUP LTD	1,408.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21027474	01/02/2024	202311	Software Licences	Best Evidence Technology Limited	1,920.00
21027614	01/02/2024	202311	Vehicles - Road	VAUXHALL MOTORS LTD - Pentagon	11,545.26
21027615	01/02/2024	202311	Vehicles - Road	VAUXHALL MOTORS LTD - Pentagon	11,545.26
21027616	01/02/2024	202311	Vehicles - Road	VAUXHALL MOTORS LTD - Pentagon	11,545.26
21027624	01/02/2024	202311	Vehicles - Road	VAUXHALL MOTORS LTD - Pentagon	11,545.26
21027619	01/02/2024	202311	Vehicles - Road	VAUXHALL MOTORS LTD - Pentagon	11,545.26
21027620	01/02/2024	202311	Vehicles - Road	VAUXHALL MOTORS LTD - Pentagon	11,545.26
21027459	01/02/2024	202311	Detained Persons - Meals / Refreshments	BIDFOOD LTD	919.24
21027548	01/02/2024	202311	External Training Courses	British Dyslexia Association	1,380.00
21027712	01/02/2024	202311	Interpreters Fees	CINTRA LTD	11,294.27
21027713	01/02/2024	202311	Interpreters Fees	CINTRA LTD	976.53
21027714	01/02/2024	202311	Interpreters Fees	CINTRA LTD	16,895.12
21027483	01/02/2024	202311	Electricity	EDF ENERGY CUSTOMERS LTD	27,238.96
21027517	01/02/2024	202311	Planned Maintenance	GLASS NORTHAMPTON LTD	713.52
21027549	01/02/2024	202311	External Training Courses	British Dyslexia Association	1,380.00
21027551	01/02/2024	202311	External Training Courses	British Dyslexia Association	1,380.00
21027610	01/02/2024	202311	Vehicles - Road	VAUXHALL MOTORS LTD - Pentagon	11,545.26
21027637	01/02/2024	202311	Vehicles - Road	VAUXHALL MOTORS LTD - Pentagon	11,545.26
21027639	01/02/2024	202311	Vehicles - Road	VAUXHALL MOTORS LTD - Pentagon	11,545.26
21027537	01/02/2024	202311	Software Licences	Workleap Platform Inc.	16,964.40
21027683	01/02/2024	202311	Network Services	TELEPHONE TECHNOLOGY LTD	923.34
21027553	01/02/2024	202311	External Training Courses	British Dyslexia Association	1,380.00
21027606	01/02/2024	202311	Vehicles - Road	VAUXHALL MOTORS LTD - Pentagon	11,545.26
21027461	01/02/2024	202311	Other Third Party Payments	Mitie Care and Custody Limited	127,256.44
21027594	01/02/2024	202311	External Training Courses	COLLEGE OF POLICING (Finance)	829.00
21027536	01/02/2024	202311	Vehicles - Spares	STANDBY RSG UK LIMITED	685.13
21027647	01/02/2024	202311	Network Services	VODAFONE	644.11
21028344	01/02/2024	202311	Partnership Projects	ASSIST TRAUMA CARE	4,232.25
21028345	01/02/2024	202311	Professional Fees	ASSIST TRAUMA CARE	4,310.76
21027915	02/02/2024	202311	Vehicle Repairs	ENTERPRISE RENT-A-CAR (UK) LTD (Head Office)	1,659.52
21027557	02/02/2024	202311	Laundry	PRIORY CLEANERS (Baltimore Services)	3,470.30
21027574	02/02/2024	202311	Crime Prevention Equipment	24-7 Locks Ltd	5,338.15



TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21027552	02/02/2024	202311	Reactive Mechanical & Engineering Works	MITCHELL ACCESS CONTROL SYSTEMS LTD	913.00
21027475	02/02/2024	202311	Legal Costs	Gallagher Bassett International Ltd	989.41
21027590	04/02/2024	202311	External Training Courses	Cloudbreak Analysis Limited	4,120.00
21027909	05/02/2024	202311	External Training Courses	The At Work Partnership Ltd	1,350.00
21027652	05/02/2024	202311	Hardware	SOFTCAT PLC	1,050.00
21027984	05/02/2024	202311	Specialist Operational Equipment	SPANSET LTD	1,354.80
21027630	05/02/2024	202311	Reactive Mechanical & Engineering Works	MITCHELL ACCESS CONTROL SYSTEMS LTD	502.41
21027651	05/02/2024	202311	Reactive Mechanical & Engineering Works	MITCHELL ACCESS CONTROL SYSTEMS LTD	965.60
21027926	06/02/2024	202311	Licence Fees	Oxygen Forensics Ltd	9,876.41
21027732	06/02/2024	202311	Reactive Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	778.00
21027755	06/02/2024	202311	External Training Courses	COLLEGE OF POLICING (Finance)	1,329.00
21027757	06/02/2024	202311	External Training Courses	COLLEGE OF POLICING (Finance)	18,272.00
21027723	06/02/2024	202311	Cleaning & Domestic Supplies	BANNER GROUP LTD	547.50
21027760	06/02/2024	202311	Hardware	SPECIALIST COMPUTER CENTRE	8,952.57
21027674	06/02/2024	202311	Reactive Mechanical & Engineering Works	MITCHELL ACCESS CONTROL SYSTEMS LTD	1,678.41
21027667	06/02/2024	202311	Reactive Mechanical & Engineering Works	MITCHELL ACCESS CONTROL SYSTEMS LTD NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION	620.00
21027659	06/02/2024	202311	Partnership Projects	TRUST	8,238.24
21027805	06/02/2024	202311	External Catering	Creative Event Services	724.47
21027656	06/02/2024	202311	Agency / Temp Staff	Adecco UK Limited	849.30
21027656	06/02/2024	202311	Agency / Temp Staff	Adecco UK Limited	860.79
21027656	06/02/2024	202311	Agency / Temp Staff	Adecco UK Limited	693.90
21028005	06/02/2024	202311	Vehicles - Spares	WOLLASTON MOTORS LTD	871.74
21028024	06/02/2024	202311	Vehicles - Spares	WOLLASTON MOTORS LTD	537.77
21027952	07/02/2024	202311	Diesel	Your NRG LTD	4,658.40
21027962	07/02/2024	202311	Diesel	Your NRG LTD	2,329.20
21027956	07/02/2024	202311	Diesel	Your NRG LTD	11,646.00
21027622	07/02/2024	202311	Vehicles - Road	VAUXHALL MOTORS LTD - Pentagon	11,545.26

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21027729	07/02/2024	202311	Professional Fees	REDACTED	686.14
21027743	07/02/2024	202311	Vehicle Recovery Costs	COWAN RECOVERY LTD	4,820.00
21027877	07/02/2024	202311	Postage Costs	ROYAL MAIL GROUP LTD	3,930.15
21027737	07/02/2024	202311	Agency / Temp Staff	OH Sourcing Limited	810.00
21027960	07/02/2024	202311	Diesel	Your NRG LTD	1,746.90
21027963	07/02/2024	202311	Diesel	Your NRG LTD	1,746.90
21027768	07/02/2024	202311	Maintenance Specialist Operation Equipment	ECC ELECTRONIC ENGINEERING	12,375.00
21027738	07/02/2024	202311	Agency / Temp Staff	OH Sourcing Limited	1,563.50
21027819	08/02/2024	202311	Occupational Health Employee Costs	REDACTED	980.00
21027782	08/02/2024	202311	Pathologists Fees	UNIVERSITY OF LEICESTER	2,991.94
21027761	08/02/2024	202311	Detained Persons - Meals / Refreshments	BIDFOOD LTD	652.03
21027823	08/02/2024	202311	Photocopier Machines Running Costs	CANON (UK) LTD	549.38
21027783	08/02/2024	202311	Pathologists Fees	UNIVERSITY OF LEICESTER	2,991.94
				NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION	
21027825	08/02/2024	202311	Other Partnerships	TRUST	85,496.25
21027996	08/02/2024	202311	Vehicles - Spares	BELLS MOTOR GROUP	928.80
21027773	08/02/2024	202311	Reactive Mechanical & Engineering Works	MITCHELL ACCESS CONTROL SYSTEMS LTD	692.39
21027791	08/02/2024	202311	Photocopier Machines Running Costs	CANON (UK) LTD	3,475.45
21027794	08/02/2024	202311	Photocopier Machines Running Costs	CANON (UK) LTD	1,039.01
21027763	08/02/2024	202311	Professional Fees	XPS ADMINISTRATION LTD	9,227.00
21027787	08/02/2024	202311	Hire of Rooms/Premises	Wrenn School	576.00
21027815	09/02/2024	202311	External Training Courses	REDACTED	1,390.00
21027850	09/02/2024	202311	Reactive Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	676.00
21027911	09/02/2024	202311	Specialist Operational Equipment	Respiratory Protective Assessment Ltd	14,310.00
21027765	09/02/2024	202311	Postage Costs	QUADIENT	1,000.00
21027767	09/02/2024	202311	Postage Costs	QUADIENT	1,000.00
21027936	10/02/2024	202311	Occupational Health Employee Costs	REDACTED	980.00
21027818	10/02/2024	202311	Water Services / Rates	ANGLIAN WATER	673.44
21027820	10/02/2024	202311	Water Services / Rates	ANGLIAN WATER	2,199.77
21027824	10/02/2024	202311	Water Services / Rates	ANGLIAN WATER	807.54
21028250	10/02/2024	202311	Vehicles - Spares	BMW GROUP (Parts)	3,079.47
21027778	12/02/2024	202311	Hotel Accommodation	PREMIER INN BUSINESS ACCOUNT	2,132.83

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21027778	12/02/2024	202311	Aviation Insurance	PREMIER INN BUSINESS ACCOUNT	2,311.93
21027993	12/02/2024	202311	Vehicles - Tyres & Tubes	Continental Tyre Group Ltd	1,267.79
21027948	12/02/2024	202311	Hire of Rooms/Premises	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	7,500.00
21027788	12/02/2024	202311	Photocopier Machines Running Costs	CANON (UK) LTD	2,255.26
21027774	12/02/2024	202311	Reactive Mechanical & Engineering Works	HESIS Limited	6,223.04
21028226	12/02/2024	202311	CBRN equipment & kit	MFC International	10,252.52
21027969	12/02/2024	202311	Forensic Analysis	DTEC INTERNATIONAL	577.50
21028256	12/02/2024	202311	Detained Persons - Clothing	WA PRODUCTS (UK) LTD T/A SCENESAFE	1,112.50
21028256	12/02/2024	202311	Medical & Hygiene Supplies	WA PRODUCTS (UK) LTD T/A SCENESAFE	591.00
21028267	12/02/2024	202311	Medical & Hygiene Supplies	WA PRODUCTS (UK) LTD T/A SCENESAFE	717.12
21028261	12/02/2024	202311	Office Equipment	WA PRODUCTS (UK) LTD T/A SCENESAFE	1,564.74
21027951	12/02/2024	202311	Reactive Maintenance	BR OWN PROPERTY REPAIRS	1,490.18
21028159	13/02/2024	202311	Internal Training Courses	REDACTED	600.00
21028047	13/02/2024	202311	Fixed Telephone Call Charges & Line Rental	WINDSOR TELECOM	1,266.68
21028016	13/02/2024	202311	Software Licences	WPC SOFTWARE LTD	40,394.02
21028158	13/02/2024	202311	Stationery & Office Consumables	ACS Technology Group Ltd	504.96
21027983	13/02/2024	202311	Agency / Temp Staff	Adecco UK Limited	693.90
21027983	13/02/2024	202311	Agency / Temp Staff	Adecco UK Limited	543.78
21027983	13/02/2024	202311	Agency / Temp Staff	Adecco UK Limited	849.30
21028358	13/02/2024	202311	Agency / Temp Staff	Adecco UK Limited	543.78
21028358	13/02/2024	202311	Agency / Temp Staff	Adecco UK Limited	849.30
21028358	13/02/2024	202311	Agency / Temp Staff	Adecco UK Limited	693.90
21027985	13/02/2024	202311	Planned Mechanical & Engineering Works	SUPER COOL CENTRAL	2,450.00
21028453	13/02/2024	202311	Vehicle Recovery Costs	COWAN RECOVERY LTD	2,795.00
21028455	13/02/2024	202311	Vehicle Recovery Costs	COWAN RECOVERY LTD	4,795.84
21028025	13/02/2024	202311	Gas	TOTAL GAS & POWER LTD	6,182.46
21028013	13/02/2024	202311	Gas	TOTAL GAS & POWER LTD	3,168.45
21028015	13/02/2024	202311	Gas	TOTAL GAS & POWER LTD	2,907.23

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21028040	13/02/2024	202311	Gas	TOTAL GAS & POWER LTD	6,359.20
21028042	13/02/2024	202311	Gas	TOTAL GAS & POWER LTD	6,020.97
21028031	13/02/2024	202311	Gas	TOTAL GAS & POWER LTD	2,545.33
21028043	13/02/2024	202311	Gas	TOTAL GAS & POWER LTD	3,231.48
21028044	13/02/2024	202311	Gas	TOTAL GAS & POWER LTD	652.78
21028045	13/02/2024	202311	Gas	TOTAL GAS & POWER LTD	10,850.09
21028050	13/02/2024	202311	Gas	TOTAL GAS & POWER LTD	7,277.02
21028051	13/02/2024	202311	Gas	TOTAL GAS & POWER LTD	902.81
21027976	13/02/2024	202311	Office Equipment	GO 2 TELECOM LTD	1,788.00
21027989	13/02/2024	202311	Police Dogs - purchase	TIMBERBUILD DOG KENNELS LTD	2,130.00
21028348	13/02/2024	202311	Training Materials	JMS Professional Services Ltd	750.00
21028008	13/02/2024	202311	Gas	TOTAL GAS & POWER LTD	743.24
21028018	13/02/2024	202311	Gas	TOTAL GAS & POWER LTD	4,388.86
21028039	13/02/2024	202311	Gas	TOTAL GAS & POWER LTD	696.32
21028160	14/02/2024	202311	External Training Courses	Alvaria Technologies UK Limited	5,000.00
21028068	14/02/2024	202311	Vehicle Repairs	Apollo Accident Repair Group (Wellingborough) Ltd	2,354.60
21028289	14/02/2024	202311	Vehicles - Spares	BELLS MOTOR GROUP	693.47
				HER MAJESTY'S PRISON AND PROBATION SERVICE	
21028276	14/02/2024	202311	Agency / Temp Staff	(Shared Services)	16,683.81
21028052	14/02/2024	202311	Postage Costs	ROYAL MAIL GROUP LTD	4,112.40
21028211	14/02/2024	202311	Rent	North Northamptonshire Council	2,505.01
21028194	14/02/2024	202311	Hire of Rooms/Premises	THE UNIVERSITY OF NORTHAMPTON	2,500.00
21028514	14/02/2024	202311	Electricity	EDF ENERGY CUSTOMERS LTD	4,388.27
21028514	14/02/2024	202311	Electricity	EDF ENERGY CUSTOMERS LTD	864.38
21028514	14/02/2024	202311	Electricity	EDF ENERGY CUSTOMERS LTD	9,354.03
21028514	14/02/2024	202311	Electricity	EDF ENERGY CUSTOMERS LTD	2,954.36
21028514	14/02/2024	202311	Electricity	EDF ENERGY CUSTOMERS LTD	7,644.35
21028514	14/02/2024	202311	Electricity	EDF ENERGY CUSTOMERS LTD	50,240.71
21028514	14/02/2024	202311	Electricity	EDF ENERGY CUSTOMERS LTD	3,435.98
21028514	14/02/2024	202311	Electricity	EDF ENERGY CUSTOMERS LTD	1,355.10
21028514	14/02/2024	202311	Electricity	EDF ENERGY CUSTOMERS LTD	8,845.20
21028514	14/02/2024	202311	Electricity	EDF ENERGY CUSTOMERS LTD	4,495.13

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21028514	14/02/2024	202311	Electricity	EDF ENERGY CUSTOMERS LTD	37,087.71
21028514	14/02/2024	202311	Electricity	EDF ENERGY CUSTOMERS LTD	17,702.22
21028514	14/02/2024	202311	Electricity	EDF ENERGY CUSTOMERS LTD	823.04
21028514	14/02/2024	202311	Electricity	EDF ENERGY CUSTOMERS LTD	22,788.66
21028514	14/02/2024	202311	Electricity	EDF ENERGY CUSTOMERS LTD	22,434.31
21028514	14/02/2024	202311	Electricity	EDF ENERGY CUSTOMERS LTD	22,941.50
21028109	14/02/2024	202311	Other Insurance	AON (UK) LTD	1,295.00
21028060	14/02/2024	202311	Agency / Temp Staff	OH Sourcing Limited	810.00
21028058	14/02/2024	202311	Software Licences	CHORUS INTELLIGENCE LTD	77,550.00
21028059	14/02/2024	202311	Consultants Fees	OH Sourcing Limited	2,700.00
21028277	14/02/2024	202311	Non IT Equipment	National Grid Electricity Distribution (East Midlands) PLC	28,251.39
21028093	14/02/2024	202311	Reactive Maintenance	BR OWN PROPERTY REPAIRS	751.06
21028061	14/02/2024	202311	Vehicle Recovery Costs	COWAN RECOVERY LTD	678.00
21028184	15/02/2024	202311	External Training Courses	COLLEGE OF POLICING (Finance)	1,800.50
21028305	15/02/2024	202311	Licence Fees	REDACTED	833.33
21028291	15/02/2024	202311	Vehicles - Spares	BELLS MOTOR GROUP	866.40
21028077	15/02/2024	202311	Detained Persons - Meals / Refreshments	BIDFOOD LTD	827.01
21028216	15/02/2024	202311	Professional Fees	THE APPROPRIATE ADULT SERVICE LTD	4,407.33
21028150	15/02/2024	202311	Software Licences	UK TELEMATICS LTD	3,984.72
21028196	15/02/2024	202311	External Training Courses	REDACTED	827.75
21028567	15/02/2024	202311	Uniform - PPE	CIVIL DEFENCE LTD	2,010.00
21028298	15/02/2024	202311	Vehicles - Spares	WOLLASTON MOTORS LTD	567.30
21028084	15/02/2024	202311	Reactive Mechanical & Engineering Works	MITCHELL ACCESS CONTROL SYSTEMS LTD	1,081.71
12003568	16/02/2024	202311	Other Operational Expenses	GPC FEBRUARY 24	700.00
12003568	16/02/2024	202311	Postage Costs	GPC FEBRUARY 24	1,000.00
12003568	16/02/2024	202311	Courier Costs	GPC FEBRUARY 24	1,577.69
12003568	16/02/2024	202311	Specialist Operational Equipment	GPC FEBRUARY 24	533.52
12003568	16/02/2024	202311	Storage	GPC FEBRUARY 24	1,361.70
12003568	16/02/2024	202311	Vehicles - Spares	GPC FEBRUARY 24	915.00
21028233	16/02/2024	202311	Non IT Equipment	SOFTCAT PLC	2,346.70
21028236	16/02/2024	202311	Non IT Equipment	SOFTCAT PLC	11,600.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21028248	16/02/2024	202311	Non IT Equipment	SOFTCAT PLC	10,550.67
21028217	16/02/2024	202311	Planned Maintenance	R Goodfellow Builders Ltd	3,943.45
12003568	16/02/2024	202311	Marketing	GPC FEBRUARY 24	700.00
12003568	16/02/2024	202311	Marketing	GPC FEBRUARY 24	700.00
12003568	16/02/2024	202311	Office Equipment	GPC FEBRUARY 24	1,198.33
12003568	16/02/2024	202311	Maintenance Photographic	GPC FEBRUARY 24	751.67
12003568	16/02/2024	202311	Vehicles - Spares	GPC FEBRUARY 24	915.00
12003568	16/02/2024	202311	Corporate Hospitality	GPC FEBRUARY 24	687.50
12003568	16/02/2024	202311	Specialist Operational Equipment	GPC FEBRUARY 24	1,052.15
12003568	16/02/2024	202311	Marketing	GPC FEBRUARY 24	642.47
21028249	16/02/2024	202311	Non IT Equipment	SOFTCAT PLC	8,824.00
21028002	16/02/2024	202311	Vehicles - Spares	WOLLASTON MOTORS LTD	1,651.63
21028188	16/02/2024	202311	Hardware - maintenance	CAE TECHNOLOGY SERVICES LTD	8,453.12
21028219	17/02/2024	202311	External Training Courses	REDACTED	5,995.00
21028466	18/02/2024	202311	Office Equipment	WA PRODUCTS (UK) LTD T/A SCENESAFE	1,754.23
21028470	18/02/2024	202311	Detained Persons - Clothing	WA PRODUCTS (UK) LTD T/A SCENESAFE	1,817.60
21028395	19/02/2024	202311	Vehicles - Road	PEUGEOT MOTOR COMPANY PLC (Coventry) - Pentagon	20,633.58
21028398	19/02/2024	202311	Vehicles - Road	PEUGEOT MOTOR COMPANY PLC (Coventry) - Pentagon	20,633.58
21028268	19/02/2024	202311	Other Network Costs	BRITISH TELECOMMUNICATIONS PLC (Global Services)	6,272.98
21028254	19/02/2024	202311	Reactive Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	528.00
21028316	19/02/2024	202311	Vehicles - Spares	BELLS MOTOR GROUP	570.63
21028310	19/02/2024	202311	Software Licences - capital	NEC Software Solutions UK Ltd	2,316.60
21028387	19/02/2024	202311	Vehicles - Road	VAUXHALL MOTORS LTD - Pentagon	11,545.26
21028391	19/02/2024	202311	Vehicles - Road	VAUXHALL MOTORS LTD - Pentagon	11,545.26
21028394	19/02/2024	202311	Vehicles - Road	VAUXHALL MOTORS LTD - Pentagon	11,545.26
21028320	19/02/2024	202311	Reactive Maintenance	BR OWN PROPERTY REPAIRS	928.07
21028231	19/02/2024	202311	Vehicle Recovery Costs	COWAN RECOVERY LTD	1,773.00
21028287	19/02/2024	202311	Vehicle Recovery Costs	COWAN RECOVERY LTD	1,452.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21028366	19/02/2024	202311	Diesel	Your NRG LTD	10,739.70
21028353	19/02/2024	202311	Postage Costs	QUADIENT	1,000.00
21028354	19/02/2024	202311	Postage Costs	QUADIENT	1,000.00
21028285	19/02/2024	202311	Reactive Mechanical & Engineering Works	MITCHELL ACCESS CONTROL SYSTEMS LTD	1,006.40
21028303	20/02/2024	202311	External Training Courses	NHS ENGLAND	1,100.00
21028302	20/02/2024	202311	External Training Courses	NHS ENGLAND	5,100.00
21028304	20/02/2024	202311	Agency / Temp Staff	Adecco UK Limited	572.40
21028304	20/02/2024	202311	Agency / Temp Staff	Adecco UK Limited	849.30
21028333	20/02/2024	202311	External Training Courses	BRITISH TRANSPORT POLICE	750.00
21028450	20/02/2024	202311	Windscreen Damage - Non RTA	NATIONAL WINDSCREENS (REPLACEMENTS) LTD	715.50
21028364	21/02/2024	202311	Non IT Equipment	QRO SOLUTIONS LTD	3,350.00
21028317	21/02/2024	202311	Postage Costs	ROYAL MAIL GROUP LTD	4,013.76
21028512	21/02/2024	202311	External Training Courses	POLICE AND CRIME COMMISSIONER FOR SOUTH YORKSHIRE	2,848.00
21028381	21/02/2024	202311	Vehicles - Spares	WOLLASTON MOTORS LTD	566.95
21028355	21/02/2024	202311	Consultants Fees	OH Sourcing Limited	2,700.00
21028351	21/02/2024	202311	Collaboration service	THE NOTTINGHAMSHIRE OFFICE OF THE POLICE AND CRIME COMMISSIONER	19,000.00
21028356	21/02/2024	202311	Agency / Temp Staff	OH Sourcing Limited	810.00
21028388	22/02/2024	202311	Software Licences	SSS Public Safety Ltd	17,280.38
21028370	22/02/2024	202311	Detained Persons - Meals / Refreshments	BIDFOOD LTD	687.36
21028399	22/02/2024	202311	Other Network Costs	Pentest People	3,800.00
21028432	22/02/2024	202311	Non IT Equipment	SOFTCAT PLC	2,346.70
21028435	22/02/2024	202311	Non IT Equipment	SOFTCAT PLC	8,824.00
21028484	22/02/2024	202311	External Training Courses	Sancus Operations Ltd	1,650.00
21028416	22/02/2024	202311	Non IT Equipment	National Grid Electricity Distribution (East Midlands) PLC	1,861.48
21028417	22/02/2024	202311	Software Licences	MAGNET FORENSICS UK INC	6,235.00
21028479	23/02/2024	202311	Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	2,800.21
21028480	23/02/2024	202311	Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	3,751.38

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21028483	23/02/2024	202311	Other Network Costs	Pentest People	18,050.00
21028477	24/02/2024	202311	Professional Fees	REDACTED	504.46
21028507	26/02/2024	202311	External Training Courses	FIRST FORENSIC SOLUTIONS LTD	795.00
21028508	26/02/2024	202311	External Training Courses	FIRST FORENSIC SOLUTIONS LTD	4,950.00
21028564	26/02/2024	202311	Non IT Equipment	SOFTCAT PLC	6,640.71
21028535	27/02/2024	202311	Planned Maintenance	Neville Special Projects Ltd	2,459.26
21028579	28/02/2024	202311	Non IT Equipment	CANON (UK) LTD	4,154.72
21028547	29/02/2024	202311	Apprentice Levy	HM REVENUE & CUSTOMS	45,352.00
21027903	14/11/2024	202311	Annual Servicing	FREEMAN ENERGY LTD	990.00
21027903	14/11/2024	202311	Annual Servicing	FREEMAN ENERGY LTD	990.00
21027903	14/11/2024	202311	Annual Servicing	FREEMAN ENERGY LTD	770.00
21027903	14/11/2024	202311	Annual Servicing	FREEMAN ENERGY LTD	945.00
21027903	14/11/2024	202311	Annual Servicing	FREEMAN ENERGY LTD	990.00