

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21026559	02/11/2022	202310	Postage Costs	ROYAL MAIL GROUP LTD	2,141.76
21026558	09/11/2022	202310	Postage Costs	ROYAL MAIL GROUP LTD	2,186.27
21026287	23/01/2023	202310	SOC Consumables	WA PRODUCTS (UK) LTD T/A SCENESAFE NORTH NORTHAMPTONSHIRE COUNCIL	680.21
21027099	13/03/2023	202310	General Rates	(Revenue and Benefits - Kettering)	37,120.00
21025959	24/03/2023	202310	Specialist Operational Equipment	PARTSULIKE LTD	1,750.00
21025905	20/06/2023	202310	Network Services	CDW LTD NORTHLANDS VETERINARY HOSPITAL	4,014.38
21025961	30/06/2023	202310	Police Dogs - Feed/kennelling/vets	(Kettering)	808.35
21025285	30/06/2023	202310	Reactive Mechanical & Engineering Works	HESIS Limited	530.00
21026483	05/07/2023	202310	Network Services	CDW LTD	19,010.27
21026484	13/07/2023	202310	Hardware - maintenance	CDW LTD	561.90
21026486	19/07/2023	202310	Network Services	CDW LTD	11,462.16
21026495	15/08/2023	202310	Network Services	CDW LTD	13,904.54
21026692	28/08/2023	202310	Vehicle Cleaning	ORBIS PROTECT LTD	861.00
21026081	01/09/2023	202310	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	11,327.00
21026447	04/09/2023	202310	Electricity	SOUTHERN ELECTRIC	1,670.88
21026446	04/09/2023	202310	Electricity	SOUTHERN ELECTRIC	1,670.88
21026557	06/09/2023	202310	Postage Costs	ROYAL MAIL GROUP LTD	3,195.95
21025969	07/09/2023	202310	Police Dogs - Feed/kennelling/vets	REDACTED	609.27
21027125	29/09/2023	202310	External Training Courses	BOND SOLON TRAINING LTD	4,133.36
21025963	30/09/2023	202310	Professional Fees	HEALTHWORK GROUP LTD	5,600.00
21022622	04/10/2023	202310	Consultants Fees	OH Sourcing Limited	2,700.00
21025807	04/10/2023	202310	Vehicle Recovery Costs	COWAN RECOVERY LTD	1,950.00
21025808	04/10/2023	202310	Vehicle Recovery Costs	COWAN RECOVERY LTD	4,578.33
21026253	06/10/2023	202310	Vehicles - Spares	BELLS MOTOR GROUP	1,408.43
21026556	11/10/2023	202310	Postage Costs	ROYAL MAIL GROUP LTD	4,107.13
21026085	17/10/2023	202310	Forensic Analysis	Surescreen Diagnostics Ltd	637.50
21026539	30/10/2023	202310	Vehicles - Spares	BMW GROUP (Parts)	1,800.79
21027361	31/10/2023	202310	Vehicles - Spares	BMW GROUP (Parts) VEOLIA ENVIRONMENTAL SERVICES (UK)	1,195.92
21026022	31/10/2023	202310	Waste Disposal	LTD	1,369.87

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21024607	31/10/2023	202310	Electricity	EDF ENERGY CUSTOMERS LTD	1,240.01
21024595	01/11/2023	202310	Electricity	EDF ENERGY CUSTOMERS LTD	2,793.42
21024597	01/11/2023	202310	Electricity	EDF ENERGY CUSTOMERS LTD	748.13
21024600	01/11/2023	202310	Electricity	EDF ENERGY CUSTOMERS LTD	1,981.96
21024603	01/11/2023	202310	Electricity	EDF ENERGY CUSTOMERS LTD	7,692.74
21024598	01/11/2023	202310	Electricity	EDF ENERGY CUSTOMERS LTD	7,698.47
21024606	01/11/2023	202310	Electricity	EDF ENERGY CUSTOMERS LTD	2,490.05
21024604	01/11/2023	202310	Electricity	EDF ENERGY CUSTOMERS LTD	44,148.18
21026300	01/11/2023	202310	Electricity	EDF ENERGY CUSTOMERS LTD	748.13
21026332	01/11/2023	202310	Vehicle Recovery Costs	K2 RECOVERY LTD	17,105.00
21027160	08/11/2023	202310	Diesel	Your NRG LTD	1,816.80
21025778	08/11/2023	202310	Diesel	Your NRG LTD	6,056.00
				Waterstones Booksellers Ltd T/A Blackwell	
21025342	09/11/2023	202310	Internal Training Courses	UK Ltd	4,505.60
21026688	10/11/2023	202310	External Training Courses	J COATES (HGV SERVICES) LTD	1,150.00
21027228	10/11/2023	202310	Vehicle Workshop Equipment	SNAP-ON UK HOLDINGS LTD	4,996.00
21026386	14/11/2023	202310	Professional Fees	Defence Medical Welfare Service	5,480.00
21026386	14/11/2023	202310	Professional Fees	Defence Medical Welfare Service	17,660.00
21026281	15/11/2023	202310	Lubricants (Oil & Grease)	Fuchs Lubricants (UK) PLC	2,950.00
21025907	16/11/2023	202310	Radio & Communications	EE LTD (Equipment)	9,932.00
21026299	16/11/2023	202310	Electricity	SOUTHERN ELECTRIC	1,437.33
21025966	16/11/2023	202310	Fixtures & Fittings	SKYREACH ACCESS SOLUTIONS LTD	650.00
21025906	18/11/2023	202310	Radio & Communications	EE LTD (Equipment)	42,848.00
21024626	20/11/2023	202310	Telephony Equipment	GO 2 TELECOM LTD	1,857.24
21026114	21/11/2023	202310	Other Operational Expenses	ADROW LTD	800.00
21026497	26/11/2023	202310	Hardware - maintenance	CDW LTD	755.50
21026402	26/11/2023	202310	Security Services	Mitie Security Limited	3,756.35
21026402	26/11/2023	202310	Security Services	Mitie Security Limited	3,756.35
21026498	26/11/2023	202310	Hardware - maintenance	CDW LTD	508.00
21025928	27/11/2023	202310	Non IT Equipment	INSIGHT DIRECT (UK) LTD	128,376.02
21025052	28/11/2023	202310	Agency / Temp Staff	Adecco UK Limited	849.30
21025052	28/11/2023	202310	Agency / Temp Staff	Adecco UK Limited	1,168.22

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21025052	28/11/2023	202310	Agency / Temp Staff	Adecco UK Limited	804.36
21025052	28/11/2023	202310	Agency / Temp Staff	Adecco UK Limited	693.90
21026890	28/11/2023	202310	Electricity	Yorkshire Gas & Power	990.75
21025341	29/11/2023	202310	Vehicles - Road	VOLKSWAGEN GROUP (UK) LTD	27,090.84
				THE CHARTERED INSTITUTE OF PUBLIC	
21026403	29/11/2023	202310	Subscriptions	FINANCE AND ACCOUNTANCY	2,580.64
21025249	30/11/2023	202310	Other Operational Expenses	GLOBAL RADIO SERVICES LTD	650.00
21025788	30/11/2023	202310	Data - Consultancy - Implementation	Program Framework Ltd	1,150.00
21025054	30/11/2023	202310	Planned Mechanical & Engineering Works	MITCHELL ACCESS CONTROL SYSTEMS LTD	1,410.00
21025054	30/11/2023	202310	Planned Mechanical & Engineering Works	MITCHELL ACCESS CONTROL SYSTEMS LTD	850.00
21025054	30/11/2023	202310	Planned Mechanical & Engineering Works	MITCHELL ACCESS CONTROL SYSTEMS LTD	590.00
21025054	30/11/2023	202310	Planned Mechanical & Engineering Works	MITCHELL ACCESS CONTROL SYSTEMS LTD	1,430.00
21025054	30/11/2023	202310	Planned Mechanical & Engineering Works	MITCHELL ACCESS CONTROL SYSTEMS LTD	942.00
21025054	30/11/2023	202310	Planned Mechanical & Engineering Works	MITCHELL ACCESS CONTROL SYSTEMS LTD	1,274.00
21025054	30/11/2023	202310	Planned Mechanical & Engineering Works	MITCHELL ACCESS CONTROL SYSTEMS LTD	1,488.00
21025054	30/11/2023	202310	Planned Mechanical & Engineering Works	MITCHELL ACCESS CONTROL SYSTEMS LTD	1,776.00
21026656	30/11/2023	202310	Security Services	Mitie Security Limited	4,716.00
21025060	30/11/2023	202310	Criminal Deterrent Devices	BUDDI LTD	1,260.00
21025724	30/11/2023	202310	Security Services	Mitie Care and Custody Limited	4,716.00
21026126	30/11/2023	202310	Security Services	Mitie Security Limited	4,716.00
21025785	30/11/2023	202310	Vehicles - Tyres & Tubes	GOODYEAR TYRES UK	1,362.66
21026268	30/11/2023	202310	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	21,438.48
21026416	30/11/2023	202310	Professional Fees	LAVAT CONSULTING LTD	2,550.00
21025246	30/11/2023	202310	Laundry	PRIORY CLEANERS (Baltimore Services)	2,669.45

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21026917	30/11/2023	202310	Vehicles - Spares	YORK WARD AND ROWLATT LTD	3,920.62
21026868	30/11/2023	202310	Grounds Maintenance	R & G GROUNDS MAINTENANCE	1,935.00
21026868	30/11/2023	202310	Grounds Maintenance	R & G GROUNDS MAINTENANCE	1,052.50
21026868	30/11/2023	202310	Grounds Maintenance	R & G GROUNDS MAINTENANCE	855.58
				Apollo Accident Repair Group	
21025908	30/11/2023	202310	Vehicle Repairs	(Wellingborough) Ltd	16,743.20
21025537	30/11/2023	202310	Firearms & Ammunition	POINT SOUTH LTD	2,068.68
21025786	30/11/2023	202310	Vehicles - Spares	YORK WARD AND ROWLATT LTD	12,552.94
21025637	01/12/2023	202310	Grounds Maintenance	ANGLIAN ROAD MARKINGS	750.00
21025581	01/12/2023	202310	Network Services	VIRGIN MEDIA BUSINESS LTD *2128	2,923.63
21026822	01/12/2023	202310	Catering Management Fee / Subsidy	ABM CATERING LTD	2,516.00
21026357	01/12/2023	202310	Vehicle Recovery Costs	K2 RECOVERY LTD	20,502.00
21026523	02/12/2023	202310	Vehicle Repairs	BMW GROUP (Parts)	8,470.89
21026244	02/12/2023	202310	Vehicle Repairs	BMW GROUP (Vehicles)	8,470.89
21026502	03/12/2023	202310	Hardware - maintenance	CDW LTD	557.50
21026503	03/12/2023	202310	Network Services	CDW LTD	656.50
21026501	03/12/2023	202310	Hardware - maintenance	CDW LTD	557.50
				NATIONAL WINDSCREENS (REPLACEMENTS)	
21025519	04/12/2023	202310	Windscreen Damage - Non RTA	LTD	667.51
21025265	05/12/2023	202310	Crime Prevention Equipment	24-7 Locks Ltd	7,467.47
21025673	06/12/2023	202310	Vehicles - Spares	WOLLASTON MOTORS LTD	753.98
21025374	06/12/2023	202310	Consultants Fees	OH Sourcing Limited	2,700.00
21025732	06/12/2023	202310	Vehicle Workshop Equipment	CALIBRATION ENGINEERING SERVICES LTD	1,509.74
21026366	06/12/2023	202310	Police Dogs - purchase	REDACTED	2,500.00
21026294	06/12/2023	202310	External Training Courses	REDACTED	896.19
21025894	06/12/2023	202310	Photocopier Machines Running Costs	CANON (UK) LTD	1,008.45
21025704	07/12/2023	202310	Vehicle Maintenance	CALMAC TYRES LTD	766.69
21025738	07/12/2023	202310	Vehicle Workshop Equipment	SNAP-ON UK HOLDINGS LTD	534.00
21025787	08/12/2023	202310	Professional Fees	XPS ADMINISTRATION LTD	15,560.00
21025843	08/12/2023	202310	Photocopier Machines Running Costs	CANON (UK) LTD	1,000.65
21025956	08/12/2023	202310	Professional Fees	UPSKILLU LTD	5,535.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21025957	08/12/2023	202310	Professional Fees	UPSKILLU LTD	5,535.00
21025888	10/12/2023	202310	Postage Costs	QUADIENT	3,332.59
21025695	11/12/2023	202310	Gas	TOTAL GAS & POWER LTD	6,259.33
21025744	11/12/2023	202310	Paper (Photocopiers & Printers)	ACS Technology Group Ltd	660.00
21025639	11/12/2023	202310	Vehicle Maintenance	CALMAC TYRES LTD	533.86
21025884	11/12/2023	202310	Water Services / Rates	ANGLIAN WATER	2,056.54
21025635	11/12/2023	202310	Vehicle Recovery Costs	K2 RECOVERY LTD	1,466.69
21025636	11/12/2023	202310	Vehicle Recovery Costs	K2 RECOVERY LTD	1,900.86
21025715	11/12/2023	202310	Vehicle Modifications	WOODWAY ENGINEERING LTD	535.00
				Buccleuch Property Kettering Ltd c/o Dexter	
21025641	11/12/2023	202310	Service Charge	Brown Ltd	1,623.45
21026261	11/12/2023	202310	External Training Courses	COLENA LTD	1,249.17
21025836	12/12/2023	202310	Vehicles - Spares	WOLLASTON MOTORS LTD	648.68
21025818	12/12/2023	202310	Vehicles - Tyres & Tubes	STAPLETONS (TYRE SERVICES) LTD	725.70
21025707	12/12/2023	202310	Radio & Communications	SOFTCAT PLC	1,924.00
21025709	12/12/2023	202310	Hardware	SOFTCAT PLC	642.50
				POLICE AND CRIME COMMISSIONER FOR	
				WEST MIDLANDS	
21025694	12/12/2023	202310	External Training Courses		27,000.00
21025726	12/12/2023	202310	Cones and Stop Signs	PARTSULIKE LTD	3,950.00
21025902	13/12/2023	202310	Fire Equipment & Maintenance	LEADER SYSTEMS LLP	1,360.00
21025832	13/12/2023	202310	Other Energy Costs	CERTAS ENERGY UK LTD - PACE FUELCARE	622.85
21026057	13/12/2023	202310	Postage Costs	ROYAL MAIL GROUP LTD	3,592.44
21026504	13/12/2023	202310	External Training Courses	Instructus Group	650.00
21025734	13/12/2023	202310	Vehicle Recovery Costs	COWAN RECOVERY LTD	1,089.98
21025735	13/12/2023	202310	Vehicle Recovery Costs	COWAN RECOVERY LTD	7,836.60
21025736	13/12/2023	202310	Vehicle Recovery Costs	COWAN RECOVERY LTD	5,105.92
21026334	13/12/2023	202310	Hardware	AIRWAVE SOLUTIONS LTD	9,445.00
21027274	13/12/2023	202310	Consultants Fees	OH Sourcing Limited	2,700.00
21025775	14/12/2023	202310	Hotel Accommodation	ININTEL LTD	660.42
21025777	14/12/2023	202310	Hotel Accommodation	ININTEL LTD	657.96
21025834	14/12/2023	202310	Vehicles - Tyres & Tubes	TYRES (NORTHAMPTON) LTD	687.75
21026567	14/12/2023	202310	Vehicles - Road	VOLKSWAGEN GROUP (UK) LTD	24,857.42

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21025758	14/12/2023	202310	Rent	North Northamptonshire Council	2,505.01
21025829	14/12/2023	202310	Furniture	Bates Office Supplies Ltd	2,168.85
21026518	14/12/2023	202310	Vehicle Repairs	WOLLASTON MOTORS LTD	549.85
21025759	14/12/2023	202310	Rent	North Northamptonshire Council	2,377.75
21025760	14/12/2023	202310	Rent	North Northamptonshire Council	1,337.75
21025831	15/12/2023	202310	Vehicle Repairs	PVL UK LTD	744.00
21026145	15/12/2023	202310	Police Dogs - Feed/kennelling/vets	Crown Pet Foods LTD	937.50
21026243	15/12/2023	202310	Vehicles - Road	Mawsley Emergency Vehicle Specialists Ltd	4,179.21
21025930	15/12/2023	202310	Stationery & Office Consumables	ACS Technology Group Ltd	508.13
21025830	15/12/2023	202310	Reactive Maintenance	BR OWN PROPERTY REPAIRS	3,784.79
21025868	15/12/2023	202310	Dangerous Dogs	Claire Arrowsmith T/A The Pet Behaviour Center	900.00
21026053	15/12/2023	202310	Furniture	CHARTER OFFICE EQUIPMENT LTD	1,374.00
21026315	15/12/2023	202310	Software Licences	UK TELEMATICS LTD	3,984.72
21026593	15/12/2023	202310	Vehicles - Spares	BELLS MOTOR GROUP	507.39
21025839	15/12/2023	202310	Network Services	VODAFONE	1,776.00
21026347	15/12/2023	202310	Consultants Fees	REED TALENT SOLUTIONS LIMITED	26,690.00
21025853	15/12/2023	202310	Fixed Telephone Call Charges & Line Rental	WINDSOR TELECOM	1,266.68
21025825	15/12/2023	202310	Consortium service - NPAS	WEST YORKSHIRE COMBINED AUTHORITY	108,771.75
21026543	16/12/2023	202310	Vehicles - Spares	BMW GROUP (Parts)	555.44
21025893	16/12/2023	202310	Photocopier Machines Running Costs	CANON (UK) LTD	1,320.21
21026129	17/12/2023	202310	Stationery & Office Consumables	WA PRODUCTS	991.91
21026125	17/12/2023	202310	Detained Persons - Clothing	WA PRODUCTS (UK) LTD T/A SCENESAFE	937.50
21026125	17/12/2023	202310	Medical & Hygiene Supplies	WA PRODUCTS (UK) LTD T/A SCENESAFE	678.20
21026127	17/12/2023	202310	Detained Persons - Clothing	WA PRODUCTS (UK) LTD T/A SCENESAFE	800.00
21026127	17/12/2023	202310	Medical & Hygiene Supplies	WA PRODUCTS (UK) LTD T/A SCENESAFE	511.34
21025917	17/12/2023	202310	External Training Courses	Cloudbreak Analysis Limited	5,600.00
21026455	18/12/2023	202310	Vehicles - Road	Mawsley Emergency Vehicle Specialists Ltd	3,944.17
21025862	18/12/2023	202310	Occupational Health Employee Costs	REDACTED	980.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
				PEUGEOT MOTOR COMPANY PLC	
21026774	18/12/2023	202310	Vehicles - Road	(Coventry) - Pentagon	20,633.58
21025913	18/12/2023	202310	Professional Fees	SPECIALIST COMPUTER CENTRE	161,171.23
21025878	18/12/2023	202310	Specialist Operational Equipment	Data Southern Enterprises T/A DS Medical	2,278.43
21025904	18/12/2023	202310	Radio & Communications	NEC Software Solutions UK Ltd	5,911.00
21026269	18/12/2023	202310	Firearms & Ammunition	POINT SOUTH LTD	1,329.00
21025940	19/12/2023	202310	Other Operational Expenses	CLEAR CHANNEL UK LTD	1,309.47
21025922	19/12/2023	202310	Conference & Seminar Fees	Niche Technology UK Limited	1,000.00
21026113	19/12/2023	202310	Agency / Temp Staff	Adecco UK Limited	849.30
21026113	19/12/2023	202310	Agency / Temp Staff	Adecco UK Limited	589.69
21026113	19/12/2023	202310	Agency / Temp Staff	Adecco UK Limited	758.32
21026113	19/12/2023	202310	Agency / Temp Staff	Adecco UK Limited	751.82
21026113	19/12/2023	202310	Agency / Temp Staff	Adecco UK Limited	693.90
21025920	19/12/2023	202310	Fixtures & Fittings	GM LAWRENCE ELECTRICAL LTD	581.00
21026219	19/12/2023	202310	Non IT Equipment	INNOVATIONS PLUS LTD	2,000.00
21026333	19/12/2023	202310	Vehicles - Road	VOLVO CAR UK LTD	37,378.34
21026335	19/12/2023	202310	Vehicles - Road	VOLVO CAR UK LTD	36,211.67
21026298	19/12/2023	202310	Electricity	SOUTHERN ELECTRIC	1,486.88
21025918	19/12/2023	202310	Reactive Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	4,452.00
21025921	19/12/2023	202310	Reactive Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	764.00
21025901	19/12/2023	202310	Software Licences	SSS Public Safety Ltd	15,867.93
				POLICE AND CRIME COMMISSIONER FOR	
21025916	19/12/2023	202310	External Training Courses	STAFFORDSHIRE	4,072.00
21025986	20/12/2023	202310	Consultants Fees	OH Sourcing Limited	2,700.00
21025955	20/12/2023	202310	Planned Maintenance	JE Matthews & Sons Ltd	2,359.82
21026248	20/12/2023	202310	Vehicles - Road	Car & Commercial Solutions Ltd	17,995.00
21026004	20/12/2023	202310	Software Licences	REDACTED	17,000.00
21026156	20/12/2023	202310	Reactive Mechanical & Engineering Works	BR OWN PROPERTY REPAIRS	510.92
21026044	20/12/2023	202310	Water Services / Rates	ANGLIAN WATER	8,371.65
21026263	20/12/2023	202310	Postage Costs	ROYAL MAIL GROUP LTD	3,919.51
21026134	20/12/2023	202310	Diesel	Your NRG LTD	2,006.10

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21026135	20/12/2023	202310	Diesel	Your NRG LTD	2,340.45
21026133	20/12/2023	202310	Diesel	Your NRG LTD	7,801.50
21026621	20/12/2023	202310	Vehicles - Tyres & Tubes	STAPLETONS (TYRE SERVICES) LTD	1,278.30
21025936	20/12/2023	202310	Planned Maintenance	BR OWN PROPERTY REPAIRS	767.00
21025936	20/12/2023	202310	Planned Maintenance	BR OWN PROPERTY REPAIRS	881.33
21025936	20/12/2023	202310	Planned Maintenance	BR OWN PROPERTY REPAIRS	668.00
21026286	20/12/2023	202310	Forensic Analysis	WA PRODUCTS (UK) LTD T/A SCENESAFE	575.00
				NORTHAMPTONSHIRE HEALTHCARE NHS	
21026301	20/12/2023	202310	Partnership Projects	FOUNDATION TRUST	85,496.25
21026679	20/12/2023	202310	Other Operational Expenses	VIDEO INN PRODUCTION LTD	1,469.20
				THE NOTTINGHAMSHIRE OFFICE OF THE	
21026364	21/12/2023	202310	Collaboration service	POLICE AND CRIME COMMISSIONER	19,000.00
21026361	21/12/2023	202310	SOC Consumables	WA PRODUCTS	1,064.01
21025985	21/12/2023	202310	Hotel Accommodation	ININTEL LTD	850.41
21025989	21/12/2023	202310	Hotel Accommodation	ININTEL LTD	5,458.35
21026071	21/12/2023	202310	External Training Courses	QA LTD	7,232.26
21026071	21/12/2023	202310	External Training Courses	QA LTD	1,520.47
21026175	21/12/2023	202310	CBRN equipment & kit	PelGar International Limited	603.20
21026072	21/12/2023	202310	Hardware	XMA Ltd	166,907.00
21026051	21/12/2023	202310	Vehicle Maintenance	CALMAC TYRES LTD	558.73
				POLICE AND CRIME COMMISSIONER FOR	
21026030	21/12/2023	202310	Court Fees	DERBYSHIRE	25,051.00
				POLICE AND CRIME COMMISSIONER FOR	
21025890	21/12/2023	202310	Collaboration service	LEICESTERSHIRE	61,684.00
				POLICE AND CRIME COMMISSIONER FOR	
21025890	21/12/2023	202310	Collaboration service	LEICESTERSHIRE	128,710.00
21025981	21/12/2023	202310	Detained Persons - Meals / Refreshments	BIDFOOD LTD	985.42
21026246	21/12/2023	202310	Vehicles - Road	FLEET ID LTD	1,173.31
21026040	21/12/2023	202310	Professional Fees	THE APPROPRIATE ADULT SERVICE LTD	5,725.41
21026941	21/12/2023	202310	Vehicles - Tyres & Tubes	LOUGHRAN BROTHERS	2,865.00
21026352	21/12/2023	202310	Office Equipment	WA PRODUCTS (UK) LTD T/A SCENESAFE	1,150.00
21026354	21/12/2023	202310	Office Equipment	WA PRODUCTS (UK) LTD T/A SCENESAFE	756.14

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21026270	21/12/2023	202310	Vehicle Workshop Equipment	CALIBRATION ENGINEERING SERVICES LTD	534.35
21026358	21/12/2023	202310	Forensic Analysis	WA PRODUCTS (UK) LTD T/A SCENESAFE	685.40
21027296	21/12/2023	202310	Professional Fees	ANALYTICAL SERVICES INTERNATIONAL LTD	594.00
21026108	22/12/2023	202310	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	905.37
21026109	22/12/2023	202310	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	1,163.18
21026119	22/12/2023	202310	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	730.00
21026120	22/12/2023	202310	Postage Costs	EE LTD (Airtime)	14,170.02
21026121	22/12/2023	202310	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	21,103.00
21026241	22/12/2023	202310	Windscreen Damage - Non RTA	NATIONAL WINDSCREENS (REPLACEMENTS) LTD	727.80
21027207	22/12/2023	202310	Fixed Telephone Call Charges & Line Rental	BRITISH TELECOMMUNICATIONS PLC (Global Services)	1,000.00
21026104	22/12/2023	202310	Reactive Maintenance	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	2,987.00
21026208	22/12/2023	202310	Occupational Health Employee Costs	REDACTED	980.00
21026089	22/12/2023	202310	Data - Consultancy - Implementation	ADVENT IM LTD	2,681.25
21026105	22/12/2023	202310	Hardware	XMA Ltd	24,160.00
21026231	24/12/2023	202310	Other Operational Expenses	COVENTRY & SOLIHULL WASTE DISPOSAL LTD	718.64
21027309	26/12/2023	202310	Security Services	Mitie Security Limited	3,756.35
21027309	26/12/2023	202310	Security Services	Mitie Security Limited	3,756.35
21026130	27/12/2023	202310	Vehicles - Spares	WOLLASTON MOTORS LTD	1,481.41
21026107	27/12/2023	202310	Agency / Temp Staff	Adecco UK Limited	820.99
21026107	27/12/2023	202310	Agency / Temp Staff	Adecco UK Limited	518.93
21026107	27/12/2023	202310	Agency / Temp Staff	Adecco UK Limited	666.09
21026107	27/12/2023	202310	Agency / Temp Staff	Adecco UK Limited	914.50
21026107	27/12/2023	202310	Agency / Temp Staff	Adecco UK Limited	533.25
21026107	27/12/2023	202310	Agency / Temp Staff	Adecco UK Limited	693.90
21026340	27/12/2023	202310	Postage Costs	ROYAL MAIL GROUP LTD	2,857.89
21027166	27/12/2023	202310	Partnership Projects	ASSIST TRAUMA CARE	2,265.75

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21027168	27/12/2023	202310	Professional Fees	ASSIST TRAUMA CARE	4,310.76
21025887	28/12/2023	202310	Postage Costs	QUADIENT	600.00
21026143	28/12/2023	202310	Professional Fees	REDACTED	536.12
21026897	28/12/2023	202310	Vehicle Cleaning	ORBIS PROTECT LTD	1,861.50
21026597	28/12/2023	202310	Vehicles - Spares	BELLS MOTOR GROUP	899.10
12003337	29/12/2023	202310	Hotel Accommodation	GPC DECEMBER 23	733.33
100036	29/12/2023	202310	Airwave Service Charges	AIRWAVE SOLUTIONS LTD	222,690.97
100036	29/12/2023	202310	Public Liability	AIRWAVE SOLUTIONS LTD	3,063.03
21025919	29/12/2023	202310	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	594.00
21026215	29/12/2023	202310	Non IT Equipment	SOFTCAT PLC	781.26
21026216	29/12/2023	202310	Non IT Equipment	SOFTCAT PLC	781.26
21026214	29/12/2023	202310	Non IT Equipment	SOFTCAT PLC	781.26
21026493	29/12/2023	202310	Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	6,731.58
21026345	29/12/2023	202310	Software Licences	SOFTCAT PLC	32,508.00
21026505	29/12/2023	202310	Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	8,242.51
21026166	29/12/2023	202310	Hardware	XMA Ltd	996,836.61
21026209	30/12/2023	202310	Hardware - purchase	SPECIALIST COMPUTER CENTRES PLC	1,500.85
21026359	30/12/2023	202310	Professional Fees	BACK ON TRACK PHYSIOTHERAPY LTD	2,810.50
21026360	30/12/2023	202310	Professional Fees	BACK ON TRACK PHYSIOTHERAPY LTD	2,664.50
21026200	31/12/2023	202310	Grounds Maintenance	SPA ENVIRONMENTAL CARE PLC	525.00
21026374	31/12/2023	202310	Other Operational Expenses	BUDDI LTD	1,890.00
21026373	31/12/2023	202310	Other Operational Expenses	BUDDI LTD	1,260.00
21026220	31/12/2023	202310	Other Operational Expenses	GLOBAL RADIO SERVICES LTD	1,340.00
21026372	31/12/2023	202310	Other Operational Expenses	BUDDI LTD	2,730.00
21027087	31/12/2023	202310	Diesel	CH JONES LTD T/A Allstar	7,769.72
21026236	31/12/2023	202310	Subsistence	COOLERAID LTD	767.21
21026223	31/12/2023	202310	Grounds Maintenance	R & G GROUNDS MAINTENANCE	1,935.00
21026223	31/12/2023	202310	Grounds Maintenance	R & G GROUNDS MAINTENANCE	1,052.50
21026223	31/12/2023	202310	Grounds Maintenance	R & G GROUNDS MAINTENANCE	855.58
21026943	31/12/2023	202310	Vehicles - Spares	YORK WARD AND ROWLATT LTD	7,442.15
21026369	31/12/2023	202310	Professional Fees	LAVAT CONSULTING LTD	1,950.00
21026920	31/12/2023	202310	Fees - Other	PERFECT CIRCLE JV LTD	69,217.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21026924	31/12/2023	202310	Fees - Other	PERFECT CIRCLE JV LTD	31,583.38
21027053	31/12/2023	202310	Professional Fees	HEALTHWORK GROUP LTD	540.00
21026169	31/12/2023	202310	Laundry	PRIORY CLEANERS (Baltimore Services)	2,143.30
21027171	31/12/2023	202310	Professional Fees	OUTSIDE INSPIRED LTD	1,320.00
21026885	31/12/2023	202310	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	15,871.00
21026475	31/12/2023	202310	Hire of Transport - Operational	ENTERPRISE RENT-A-CAR (UK) LTD (Head Office)	701.76
21026316	31/12/2023	202310	Fixed Telephone Call Charges & Line Rental	3CUBED LTD	627.95
21026271	31/12/2023	202310	Vehicles - Spares	YORK WARD AND ROWLATT LTD	11,362.77
21026393	31/12/2023	202310	Forensic Analysis	WA PRODUCTS (UK) LTD T/A SCENESAFE	862.50
21026393	31/12/2023	202310	Detained Persons - Clothing	WA PRODUCTS (UK) LTD T/A SCENESAFE	600.00
21026492	31/12/2023	202310	Hotel Accommodation	PREMIER INN BUSINESS ACCOUNT	4,563.56
21027195	31/12/2023	202310	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	9,484.97
21027087	31/12/2023	202310	Petrol	CH JONES LTD T/A Allstar	58,497.41
21026515	01/01/2024	202310	Network Services	VIRGIN MEDIA BUSINESS LTD *2128	9,832.78
21026160	01/01/2024	202310	Other Third Party Payments	Mitie Care and Custody Limited	127,256.44
21026342	01/01/2024	202310	Interpreters Fees	CINTRA LTD	12,410.96
21026343	01/01/2024	202310	Interpreters Fees	CINTRA LTD	2,173.48
21026344	01/01/2024	202310	Interpreters Fees	CINTRA LTD	9,418.11
21026162	01/01/2024	202310	Pest Control	ABINGTON PEST CONTROL LTD	600.00
21026174	01/01/2024	202310	Network Services	TELEPHONE TECHNOLOGY LTD	892.46
21026882	01/01/2024	202310	Fixed Telephone Call Charges & Line Rental	SIGNIFICAN'T T/A SignVideo	2,835.75
21026184	01/01/2024	202310	Vehicle Recovery Costs	T & S THREADGOLD LTD	774.00
21026348	01/01/2024	202310	Crime Prevention Equipment	24-7 Locks Ltd	3,548.62
21026171	01/01/2024	202310	Web Infrastructure	JUMP MEDIA GROUP LTD	1,408.00
21026326	01/01/2024	202310	Network Services	VODAFONE	644.11
21026307	02/01/2024	202310	Other Operational Expenses	CLEAR CHANNEL UK LTD	1,309.48
21026139	02/01/2024	202310	Postage Costs	QUADIENT	1,000.00
21026296	02/01/2024	202310	Electricity	EDF ENERGY CUSTOMERS LTD	30,032.81
21026213	02/01/2024	202310	Forensic Analysis	DTEC INTERNATIONAL	577.50
21026895	02/01/2024	202310	Reactive Maintenance	E P Mills Roofing Ltd	920.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21026221	02/01/2024	202310	Waste Electrical & Electronic Equipment	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	543.40
21026266	02/01/2024	202310	Network Services	BRITISH TELECOMMUNICATIONS PLC (Global Services)	1,625.00
21026233	02/01/2024	202310	Reactive Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	1,974.00
21026362	02/01/2024	202310	Clinical Waste	PERSONNEL HYGIENE SERVICES LTD	589.35
21026362	02/01/2024	202310	Clinical Waste	PERSONNEL HYGIENE SERVICES LTD	526.67
21026362	02/01/2024	202310	Clinical Waste	PERSONNEL HYGIENE SERVICES LTD	1,487.85
21026362	02/01/2024	202310	Clinical Waste	PERSONNEL HYGIENE SERVICES LTD	959.05
21026362	02/01/2024	202310	Clinical Waste	PERSONNEL HYGIENE SERVICES LTD	584.67
21026222	02/01/2024	202310	Cleaning & Domestic Supplies	BANNER GROUP LTD	1,057.67
21026262	02/01/2024	202310	Vehicles - Spares	BEDFORD BATTERY CO LTD	543.63
21027346	02/01/2024	202310	Vehicle Recovery Costs	K2 RECOVERY LTD	32,349.00
21026599	02/01/2024	202310	Vehicles - Spares	BELLS MOTOR GROUP	678.09
21026259	03/01/2024	202310	Consultants Fees	OH Sourcing Limited	2,700.00
21026291	03/01/2024	202310	Subscriber Telephone Details	PAYPOINT PLC	840.00
21026304	03/01/2024	202310	Cleaning & Domestic Supplies	BANNER GROUP LTD	912.99
21026560	03/01/2024	202310	Postage Costs	ROYAL MAIL GROUP LTD	870.00
21026623	03/01/2024	202310	Consultants Fees	HEALTH ASSURED LTD	910.00
21026339	04/01/2024	202310	Professional Fees	THE NOTTINGHAMSHIRE OFFICE OF THE POLICE AND CRIME COMMISSIONER	135,380.67
21026346	04/01/2024	202310	Professional Fees	THE NOTTINGHAMSHIRE OFFICE OF THE POLICE AND CRIME COMMISSIONER	30,146.55
21026306	04/01/2024	202310	Hotel Accommodation	INTEL LTD	2,077.54
21026288	04/01/2024	202310	Detained Persons - Meals / Refreshments	BIDFOOD LTD	991.17
21026789	04/01/2024	202310	Vehicle Repairs	Apollo Accident Repair Group (Wellingborough) Ltd	2,938.24
21026329	04/01/2024	202310	Vehicle Recovery Costs	COWAN RECOVERY LTD	5,934.26
21026313	04/01/2024	202310	Forensic Analysis	ABBOTT TOXICOLOGY LTD	556.88
21026330	04/01/2024	202310	Vehicle Recovery Costs	COWAN RECOVERY LTD	3,133.37
21026312	04/01/2024	202310	Vehicle Repairs	Apollo Accident Repair Group (Wellingborough) Ltd	5,321.66

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21026385	05/01/2024	202310	Professional Fees	REDACTED	501.20
21026147	05/01/2024	202310	Postage Costs	QUADIENT	1,000.00
21026394	05/01/2024	202310	Occupational Health Employee Costs	BACK CARE SOLUTIONS LTD	513.00
21026758	05/01/2024	202310	Train Fares	RAIL SETTLEMENT PLAN LTD	510.70
21026368	05/01/2024	202310	Other Operational Expenses	LYON EQUIPMENT LTD	726.55
21026377	05/01/2024	202310	Vehicle Recovery Costs	K2 RECOVERY LTD	592.51
21026381	05/01/2024	202310	Forensic Analysis	ABBOTT TOXICOLOGY LTD	904.93
21026392	05/01/2024	202310	Occupational Health Employee Costs	BACK CARE SOLUTIONS LTD	509.00
21026378	05/01/2024	202310	Vehicle Recovery Costs	K2 RECOVERY LTD	575.01
21026379	05/01/2024	202310	Vehicle Recovery Costs	K2 RECOVERY LTD	766.68
21026405	05/01/2024	202310	Hardware - purchase	SCAN COMPUTERS INTERNATIONAL LTD	6,176.75
21027213	05/01/2024	202310	Vehicles - Road	Mawsley Emergency Vehicle Specialists Ltd	3,159.84
21026413	06/01/2024	202310	Licence Fees	REDACTED	833.33
21026451	07/01/2024	202310	Forensic Analysis	ORCHID CELLMARK LTD	1,401.40
21026436	08/01/2024	202310	Professional Fees	XPS ADMINISTRATION LTD	15,560.00
21026448	08/01/2024	202310	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	520.83
21026449	08/01/2024	202310	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	2,029.17
21026452	08/01/2024	202310	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	1,448.35
21026462	08/01/2024	202310	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	766.68
21026466	08/01/2024	202310	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	1,075.02
21026469	08/01/2024	202310	External Training Courses	COLLEGE OF POLICING (Finance)	33,682.60
21026461	08/01/2024	202310	External Training Courses	COLLEGE OF POLICING (Training - Ryton)	678.00
21026472	08/01/2024	202310	External Training Courses	COLLEGE OF POLICING (Finance)	533.00
21026470	08/01/2024	202310	Conference & Seminar Fees	COLLEGE OF POLICING (Training - Ryton)	1,102.00
21026468	08/01/2024	202310	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	1,745.86
21026463	08/01/2024	202310	Professional Fees	COLLEGE OF POLICING (Training - Ryton)	2,930.07
21026714	08/01/2024	202310	Uniform - PPE	MEHLER VARIO SYSTEM	25,554.00
21026474	08/01/2024	202310	Conference & Seminar Fees	COLLEGE OF POLICING (Training - Ryton)	1,282.00
21026507	09/01/2024	202310	Vehicles - Road	PRESSFAB EVO LTD	2,790.64
21026512	09/01/2024	202310	Maintenance Specialist Operation Equipment	ECC ELECTRONIC ENGINEERING	805.00
21026562	09/01/2024	202310	Specialist Operational Equipment	GLOBAL FITNESS SOLUTIONS LTD	2,936.63

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21026711	09/01/2024	202310	Diesel	Your NRG LTD	5,622.00
21026709	09/01/2024	202310	Diesel	Your NRG LTD	4,497.60
21026481	09/01/2024	202310	Partnership Projects	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	8,238.16
21027056	09/01/2024	202310	Vehicles - Spares	BELLS MOTOR GROUP	977.42
21026485	09/01/2024	202310	Agency / Temp Staff	Adecco UK Limited	536.50
21026568	09/01/2024	202310	Cleaning & Domestic Supplies	BANNER GROUP LTD	1,289.89
21026565	09/01/2024	202310	Cleaning & Domestic Supplies	BANNER GROUP LTD Northants Police Superintendent	1,620.10
21026519	09/01/2024	202310	Partnership Grants	Accociation Branch	5,000.00
21026513	09/01/2024	202310	Crime Prevention Equipment	24-7 Locks Ltd	3,548.62
21026576	10/01/2024	202310	Postage Costs	QUADIENT	1,000.00
21026622	10/01/2024	202310	Agency / Temp Staff	SELICK PARTNERSHIP LTD	4,155.71
21026634	10/01/2024	202310	Vehicles - Road	Car & Commercial Solutions Ltd	17,995.00
21026581	10/01/2024	202310	Consultants Fees	OH Sourcing Limited	1,350.00
21026640	10/01/2024	202310	Vehicles - Tyres & Tubes	TYRES (NORTHAMPTON) LTD	799.75
21026691	10/01/2024	202310	Occupational Health Employee Costs	SPECIALIST COMPUTER CENTRES PLC	541.81
21026878	10/01/2024	202310	Cones and Stop Signs	Weston SM LLP T/A Protect Signs	14,129.20
21026812	10/01/2024	202310	External Training Courses	COLLEGE OF POLICING (Finance)	7,482.00
21026626	10/01/2024	202310	Occupational Health Employee Costs	BACK CARE SOLUTIONS LTD	986.00
21026629	10/01/2024	202310	Professional Fees	REDACTED	857.44
21026638	10/01/2024	202310	Water Services / Rates	ANGLIAN WATER	2,097.10
21026642	10/01/2024	202310	Water Services / Rates	ANGLIAN WATER	560.48
21026645	10/01/2024	202310	Water Services / Rates	ANGLIAN WATER	878.79
21026829	10/01/2024	202310	Electricity	EDF ENERGY CUSTOMERS LTD	27,940.65
21026627	10/01/2024	202310	Vehicle Recovery Costs	COWAN RECOVERY LTD	3,880.88
21026726	10/01/2024	202310	Detained Persons - Clothing	WA PRODUCTS (UK) LTD T/A SCENESAFE	594.00
21026625	10/01/2024	202310	Vehicle Recovery Costs	COWAN RECOVERY LTD	2,750.04
21026615	10/01/2024	202310	Internal Training Courses	POLICE DIGITAL SERVICE	21,400.00
21026745	11/01/2024	202310	Gas	TOTAL GAS & POWER LTD	2,587.66
21027172	11/01/2024	202310	Reactive Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	3,374.00
21026811	11/01/2024	202310	External Training Courses	COLLEGE OF POLICING (Training - Ryton)	1,680.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21026697	11/01/2024	202310	Firearms & Ammunition	AXON PUBLIC SAFETY UK LTD	13,131.00
21026715	11/01/2024	202310	Workshop Consumables	ZIEBE LTD	548.13
21026631	11/01/2024	202310	Detained Persons - Meals / Refreshments	BIDFOOD LTD	780.15
21026818	11/01/2024	202310	Water Services / Rates	ANGLIAN WATER	1,665.59
21026682	11/01/2024	202310	Pathologists Fees	UNIVERSITY OF LEICESTER	2,991.94
21026696	11/01/2024	202310	Software Licences	QRO SOLUTIONS LTD	1,999.00
21026684	11/01/2024	202310	Non Operational Equipment	P&A Medical Ltd	1,118.00
21026734	11/01/2024	202310	Gas	TOTAL GAS & POWER LTD	3,843.40
21026746	11/01/2024	202310	Gas	TOTAL GAS & POWER LTD	3,692.71
21026748	11/01/2024	202310	Gas	TOTAL GAS & POWER LTD	3,689.33
21026675	11/01/2024	202310	Hotel Accommodation	INNTEL LTD	543.89
21026749	11/01/2024	202310	Gas	TOTAL GAS & POWER LTD	3,747.87
21026752	11/01/2024	202310	Gas	TOTAL GAS & POWER LTD	2,633.98
21026753	11/01/2024	202310	Gas	TOTAL GAS & POWER LTD	3,749.77
21026756	11/01/2024	202310	Gas	TOTAL GAS & POWER LTD	2,665.53
21026759	11/01/2024	202310	Gas	TOTAL GAS & POWER LTD	2,637.17
21026765	11/01/2024	202310	Gas	TOTAL GAS & POWER LTD	2,661.11
21026769	11/01/2024	202310	Gas	TOTAL GAS & POWER LTD	2,669.97
21026770	11/01/2024	202310	Gas	TOTAL GAS & POWER LTD	2,621.28
21026771	11/01/2024	202310	Gas	TOTAL GAS & POWER LTD	2,654.10
21026683	11/01/2024	202310	Pathologists Fees	UNIVERSITY OF LEICESTER	2,991.94
21026775	11/01/2024	202310	Gas	TOTAL GAS & POWER LTD	3,804.87
21026784	11/01/2024	202310	Gas	TOTAL GAS & POWER LTD	2,581.31
21026797	11/01/2024	202310	Gas	TOTAL GAS & POWER LTD	3,841.24
21026798	11/01/2024	202310	Gas	TOTAL GAS & POWER LTD	2,375.28
21026801	11/01/2024	202310	Gas	TOTAL GAS & POWER LTD	3,855.99
21026747	12/01/2024	202310	Gas	TOTAL GAS & POWER LTD	2,153.44
21026751	12/01/2024	202310	Gas	TOTAL GAS & POWER LTD	635.25
21026735	12/01/2024	202310	Gas	TOTAL GAS & POWER LTD	5,270.46
21026740	12/01/2024	202310	Gas	TOTAL GAS & POWER LTD	6,224.56
21026741	12/01/2024	202310	Gas	TOTAL GAS & POWER LTD	11,331.91
21026743	12/01/2024	202310	Gas	TOTAL GAS & POWER LTD	7,554.57

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21026760	12/01/2024	202310	Gas	TOTAL GAS & POWER LTD	2,679.78
21026763	12/01/2024	202310	Gas	TOTAL GAS & POWER LTD	2,922.07
21026764	12/01/2024	202310	Gas	TOTAL GAS & POWER LTD	1,726.33
21026766	12/01/2024	202310	Gas	TOTAL GAS & POWER LTD	1,219.37
21026772	12/01/2024	202310	Gas	TOTAL GAS & POWER LTD	6,599.93
21026773	12/01/2024	202310	Gas	TOTAL GAS & POWER LTD	596.42
21026778	12/01/2024	202310	Gas	TOTAL GAS & POWER LTD	17,092.97
21026803	12/01/2024	202310	Gas	TOTAL GAS & POWER LTD	2,537.49
21026701	12/01/2024	202310	External Catering	SILVERSTONE CIRCUITS LTD FORD MOTOR COMPANY LTD T/AS	1,860.25
21027062	12/01/2024	202310	Vehicles - Spares	PARTSPLUS	570.52
21026925	12/01/2024	202310	Vehicle Modifications	EMERGENCY VEHICLE PRODUCTS LIMITED	621.20
21026750	12/01/2024	202310	Fixed Telephone Call Charges & Line Rental	WINDSOR TELECOM POLICE CRIME PREVENTION INITIATIVES	1,266.68
21026716	12/01/2024	202310	External Training Courses	LTD POLICE CRIME PREVENTION INITIATIVES	1,534.00
21026718	12/01/2024	202310	External Training Courses	LTD	602.50
21026725	12/01/2024	202310	Cleaning & Domestic Supplies	BANNER GROUP LTD	1,221.74
21027058	12/01/2024	202310	Vehicles - Spares	BELLS MOTOR GROUP	677.00
21026729	14/01/2024	202310	Pest Control	ABINGTON PEST CONTROL LTD	650.00
21026731	14/01/2024	202310	Pest Control	ABINGTON PEST CONTROL LTD	550.00
21026584	15/01/2024	202310	Postage Costs	QUADIENT	1,000.00
21026987	15/01/2024	202310	Stationery & Office Consumables	WA PRODUCTS	600.48
21026858	15/01/2024	202310	Electricity	EDF ENERGY CUSTOMERS LTD	3,639.72
21026858	15/01/2024	202310	Electricity	EDF ENERGY CUSTOMERS LTD	1,043.18
21026858	15/01/2024	202310	Electricity	EDF ENERGY CUSTOMERS LTD	821.36
21026858	15/01/2024	202310	Electricity	EDF ENERGY CUSTOMERS LTD	7,769.44
21026858	15/01/2024	202310	Electricity	EDF ENERGY CUSTOMERS LTD	9,283.59
21026858	15/01/2024	202310	Electricity	EDF ENERGY CUSTOMERS LTD	2,746.05
21026858	15/01/2024	202310	Electricity	EDF ENERGY CUSTOMERS LTD	7,538.07
21026858	15/01/2024	202310	Electricity	EDF ENERGY CUSTOMERS LTD	48,087.63

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21026858	15/01/2024	202310	Electricity	EDF ENERGY CUSTOMERS LTD	2,757.92
21026858	15/01/2024	202310	Electricity	EDF ENERGY CUSTOMERS LTD	1,288.67
21026858	15/01/2024	202310	Electricity	EDF ENERGY CUSTOMERS LTD	8,047.46
21026858	15/01/2024	202310	Electricity	EDF ENERGY CUSTOMERS LTD	4,895.27
21026858	15/01/2024	202310	Electricity	EDF ENERGY CUSTOMERS LTD	34,584.54
21026858	15/01/2024	202310	Electricity	EDF ENERGY CUSTOMERS LTD	14,982.55
21026858	15/01/2024	202310	Electricity	EDF ENERGY CUSTOMERS LTD	801.78
21026858	15/01/2024	202310	Electricity	EDF ENERGY CUSTOMERS LTD	21,222.27
21026911	15/01/2024	202310	Software Licences	UK TELEMATICS LTD	3,984.72
21026990	15/01/2024	202310	SOC Consumables	WA PRODUCTS (UK) LTD T/A SCENESAFE	964.36
				FORD MOTOR COMPANY LTD T/AS	
21027069	15/01/2024	202310	Vehicles - Spares	PARTSPLUS	505.66
21026733	15/01/2024	202310	CBRN equipment & kit	Britannia Banners	615.00
				BRITISH TELECOMMUNICATIONS PLC	
21026842	16/01/2024	202310	Other Network Costs	(Global Services)	6,272.98
21026935	16/01/2024	202310	Paper (Photocopiers & Printers)	ACS Technology Group Ltd	758.00
21026821	16/01/2024	202310	Vehicle Recovery Costs	COWAN RECOVERY LTD	8,592.58
21027059	16/01/2024	202310	Vehicles - Spares	BELLS MOTOR GROUP	583.11
21027005	16/01/2024	202310	Workshop Consumables	UK TELEMATICS LTD	999.60
21026851	16/01/2024	202310	Agency / Temp Staff	Adecco UK Limited	580.47
21026851	16/01/2024	202310	Agency / Temp Staff	Adecco UK Limited	693.90
21026851	16/01/2024	202310	Agency / Temp Staff	Adecco UK Limited	520.43
21026834	16/01/2024	202310	Professional Fees	THE APPROPRIATE ADULT SERVICE LTD	5,682.16
21026837	16/01/2024	202310	External Training Courses	SHEFFIELD HALLAM UNIVERSITY	1,200.00
21026833	16/01/2024	202310	Reactive Maintenance	Neville Special Projects Ltd	1,220.56
21027307	16/01/2024	202310	Marketing	CLEAR CHANNEL UK LTD	700.00
21027074	16/01/2024	202310	Vehicles - Spares	BMW GROUP (Parts)	1,369.77
21027104	16/01/2024	202310	Vehicles - Spares	WOLLASTON MOTORS LTD	1,369.77
21026906	17/01/2024	202310	External Training Courses	TACTICAL HAZMAT LTD	960.00
21026899	17/01/2024	202310	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	1,136.00
21026955	17/01/2024	202310	External Training Courses	COLLEGE OF POLICING (Finance)	3,881.50
21027103	17/01/2024	202310	Vehicles - Tyres & Tubes	STAPLETONS (TYRE SERVICES) LTD	672.80

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21026879	17/01/2024	202310	Vehicle Recovery Costs	COWAN RECOVERY LTD	2,235.00
21026891	17/01/2024	202310	Professional Fees	REDACTED	1,095.42
21027114	17/01/2024	202310	Postage Costs	ROYAL MAIL GROUP LTD	1,927.93
21026951	17/01/2024	202310	External Training Courses	COLLEGE OF POLICING (Training - Ryton)	5,597.50
21026956	17/01/2024	202310	External Training Courses	COLLEGE OF POLICING (Finance)	3,881.50
21027186	18/01/2024	202310	Hotel Accommodation	INNTEL LTD	909.79
21026905	18/01/2024	202310	Detained Persons - Meals / Refreshments	BIDFOOD LTD	545.27
21026912	18/01/2024	202310	External Training Courses	The AIM Project	1,114.00
21026958	18/01/2024	202310	Gas	TOTAL GAS & POWER LTD	3,798.10
21027185	18/01/2024	202310	Hotel Accommodation	INNTEL LTD	953.23
21027026	19/01/2024	202310	Washroom Facilities	PICKERINGS HIRE LTD	600.00
21026965	19/01/2024	202310	Professional Fees	XPS ADMINISTRATION LTD	2,510.00
21026966	19/01/2024	202310	Professional Fees	CELLEBRITE UK LTD	1,800.00
21027143	19/01/2024	202310	Hardware - purchase	SPECIALIST COMPUTER CENTRES PLC	737.00
21026945	22/01/2024	202310	External Training Courses	REDACTED	1,390.00
21027116	22/01/2024	202310	Vehicles - Tyres & Tubes	Continental Tyre Group Ltd	1,056.49
21027030	22/01/2024	202310	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	1,218.34
21027141	22/01/2024	202310	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	716.68
21027148	22/01/2024	202310	Cleaning & Domestic Supplies	BANNER GROUP LTD	948.11
				CHUBB FIRE & SECURITY LTD (Electronic	
21027145	22/01/2024	202310	Access Control	Security - Blackburn)	680.00
21027149	22/01/2024	202310	Network Services	VODAFONE	1,776.00
21027305	23/01/2024	202310	Detained Persons - Clothing	WA PRODUCTS (UK) LTD T/A SCENESAFE	570.00
21027144	23/01/2024	202310	Hardware - maintenance	Pentest People	6,650.00
21027128	23/01/2024	202310	Planned Mechanical & Engineering Works	SUPER COOL CENTRAL	6,094.20
21027193	23/01/2024	202310	Agency / Temp Staff	Adecco UK Limited	679.32
21027193	23/01/2024	202310	Agency / Temp Staff	Adecco UK Limited	594.36
21027193	23/01/2024	202310	Agency / Temp Staff	Adecco UK Limited	693.90
21027303	23/01/2024	202310	Forensic Analysis	WA PRODUCTS (UK) LTD T/A SCENESAFE	939.56
21027303	23/01/2024	202310	Medical & Hygiene Supplies	WA PRODUCTS (UK) LTD T/A SCENESAFE	634.93
21027157	23/01/2024	202310	Planned Maintenance	YORKLEIGH CONTRACTS LTD	1,050.00
21027159	23/01/2024	202310	Professional Fees	REDACTED	1,720.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21027257	23/01/2024	202310	Postage Costs	QUADIENT	1,000.00
21027259	23/01/2024	202310	Postage Costs	QUADIENT	1,000.00
21027180	24/01/2024	202310	Agency / Temp Staff	OH Sourcing Limited	1,563.50
21027173	24/01/2024	202310	Agency / Temp Staff	OH Sourcing Limited	792.00
21027162	24/01/2024	202310	Postage Costs	ROYAL MAIL GROUP LTD	4,637.91
21027189	24/01/2024	202310	Fixed Telephone Call Charges & Line Rental	GAMMA TELECOM HOLDINGS LTD	717.70
21027194	25/01/2024	202310	Hotel Accommodation	ININTEL LTD	2,985.26
12003443	25/01/2024	202310	Public Transport & Parking	GPC DECEMBER 23	4,877.50
12003443	25/01/2024	202310	Postage Costs	GPC DECEMBER 23	2,160.00
12003443	25/01/2024	202310	Conference & Seminar Fees	GPC DECEMBER 23	1,592.50
12003443	25/01/2024	202310	Stationery & Office Consumables	GPC DECEMBER 23	1,124.46
12003443	25/01/2024	202310	Stationery & Office Consumables	GPC DECEMBER 23	998.23
21027223	25/01/2024	202310	Reactive Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	1,574.00
21027191	25/01/2024	202310	Detained Persons - Meals / Refreshments	BIDFOOD LTD	847.05
21027192	25/01/2024	202310	Detained Persons - Meals / Refreshments	BIDFOOD LTD	1,075.71
21027348	25/01/2024	202310	Paper (Photocopiers & Printers)	ACS Technology Group Ltd	660.00
21027218	25/01/2024	202310	Vehicle Recovery Costs	K2 RECOVERY LTD	766.68
21027219	25/01/2024	202310	Vehicle Recovery Costs	K2 RECOVERY LTD	800.00
21027208	25/01/2024	202310	Hardware - maintenance	SEPURA LTD	12,290.00
21027224	25/01/2024	202310	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	657.00
12003443	25/01/2024	202310	Other Operational Expenses	GPC DECEMBER 23	747.55
12003443	25/01/2024	202310	Specialist Operational Equipment	GPC DECEMBER 23	672.50
12003443	25/01/2024	202310	Bicycle Purchases	GPC DECEMBER 23	539.99
12003443	25/01/2024	202310	Specialist Operational Equipment	GPC DECEMBER 23	761.66
12003443	25/01/2024	202310	Specialist Operational Equipment	GPC DECEMBER 23	761.66
12003443	25/01/2024	202310	Catering Equipment	GPC DECEMBER 23	599.97
12003443	25/01/2024	202310	Other Operational Expenses	GPC DECEMBER 23	576.00
21027337	26/01/2024	202310	Grounds Maintenance	RAYBELL & SONS SURFACING LTD	1,095.00
21027340	26/01/2024	202310	Non IT Equipment	SOFTCAT PLC	1,953.15
21027256	26/01/2024	202310	Planned Mechanical & Engineering Works	SUPER COOL CENTRAL	2,800.00
21027289	26/01/2024	202310	Professional Fees	HEALTHWORK GROUP LTD	1,160.00
21027232	26/01/2024	202310	Forensic Analysis	ABBOTT TOXICOLOGY LTD	696.10

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21027335	26/01/2024	202310	Vehicles - Spares	BELLS MOTOR GROUP	1,006.52
21027375	30/01/2024	202310	Maintenance Specialist Operation Equipment	ECC ELECTRONIC ENGINEERING	805.00
21027360	30/01/2024	202310	External Training Courses	POLICE AND CRIME COMMISSIONER FOR BEDFORDSHIRE	5,250.00
21027358	30/01/2024	202310	External Training Courses	POLICE AND CRIME COMMISSIONER FOR BEDFORDSHIRE	1,600.00
21027359	30/01/2024	202310	External Training Courses	POLICE AND CRIME COMMISSIONER FOR BEDFORDSHIRE	2,500.00
21026274	16/12/2024	202310	Vehicles - Spares	BMW GROUP (Vehicles)	555.44