

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
				SOCIAL AND MARKET STRATEGIC RESEARCH	
21033628	03/04/2024	202404	Other Operational Expenses	LTD	8,219.25
21030872	08/04/2024	202404	Professional Fees	XPS ADMINISTRATION LTD	9,227.00
21033291	18/04/2024	202404	Cleaning & Domestic Supplies	BANNER GROUP LTD	1,317.38
21034404	21/04/2024	202404	Hardware - maintenance	CDW LTD	539.90
21034398	28/04/2024	202404	Hardware - maintenance	CDW LTD	539.90
21034383	28/04/2024	202404	Hardware - maintenance	CDW LTD	524.50
21033961	29/04/2024	202404	Hardware - purchase	CVL SYSTEMS LTD	890.00
21033847	30/04/2024	202404	Vehicle Recovery Costs	COWAN RECOVERY LTD	3,859.99
21034418	30/04/2024	202404	Partnership Projects	ASSIST TRAUMA CARE	6,113.25
21031267	30/04/2024	202404	CCTV	HESIS Limited	12,992.72
21033846	02/05/2024	202404	Vehicle Recovery Costs	COWAN RECOVERY LTD	8,700.25
21033829	03/05/2024	202404	External Training Courses	SCENEPRO LTD	1,480.00
21033431	07/05/2024	202404	Cleaning & Domestic Supplies	BANNER GROUP LTD	637.73
21031275	07/05/2024	202404	Clothing & Uniforms	KEELA ILASCO LIMITED	639.20
21033464	13/05/2024	202404	Planned Maintenance	Windsor Commercial Ltd	4,500.00
21033608	14/05/2024	202404	Rent	North Northamptonshire Council	1,651.58
			Insurance ACPO/Supers Legal	POLICE SUPERINTENDENTS ASSOCIATION	
21034028	14/05/2024	202404	Protection	LTD	11,344.00
21033826	21/05/2024	202404	Fees - Other	GM LAWRENCE ELECTRICAL LTD	17,525.00
21033827	21/05/2024	202404	Fees - Other	GM LAWRENCE ELECTRICAL LTD	13,680.00
				POLICE AND CRIME COMMISSIONER FOR	
21033465	21/05/2024	202404	Other Third Party Payments	AVON AND SOMERSET	22,000.00
21034372	23/05/2024	202404	Consultants Fees	ASSIST TRAUMA CARE	4,310.76
21034157	24/05/2024	202404	Consultants Fees	REED TALENT SOLUTIONS LIMITED	12,560.00
21033830	24/05/2024	202404	Vehicle Maintenance	MARSHALL MOTOR GROUP LTD	4,054.13
21032687	25/05/2024	202404	Fees - Other	PERFECT CIRCLE JV LTD	13,802.72
21032268	28/05/2024	202404	Other Medical Costs	BOC Limited	543.65
21034424	28/05/2024	202404	Non IT Equipment	CORE INTEGRATED SOLUTIONS LTD	1,072.86
21034423	28/05/2024	202404	Professional Fees	St Andrew's Healthcare	3,770.00
21034236	29/05/2024	202404	CCTV	HESIS Limited	3,720.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
			Catering Management Fee /		
21033269	30/05/2024	202404	Subsidy	ABM CATERING LTD	2,516.00
21034030	30/05/2024	202404	External Training Courses	Forensic Analytics Ltd	13,960.80
21032730	31/05/2024	202404	Vehicle Maintenance	CALMAC TYRES LTD	1,260.40
21032569	31/05/2024	202404	Fees - Other	PERFECT CIRCLE JV LTD	302,202.07
21033863	01/06/2024	202404	Vehicle Recovery Costs	K2 RECOVERY LTD	25,512.00
21034442	03/06/2024	202404	Marketing	OCCUCOM LTD	1,345.00
21032405	04/06/2024	202404	Software - purchase	MICRO SYSTEMATION LTD	110,775.40
21032382	04/06/2024	202404	Non IT Equipment	SOFTCAT PLC	933.33
21034228	05/06/2024	202404	Reactive Maintenance	E P Mills Roofing Ltd	875.00
21032900	06/06/2024	202404	Rent	North Northamptonshire Council	1,822.00
21033607	06/06/2024	202404	Professional Fees	XPS ADMINISTRATION LTD	9,227.00
				Buccleuch Property Kettering Ltd c/o Dexter	
21032522	07/06/2024	202404	Service Charge	Brown Ltd	1,623.45
				NATIONAL WINDSCREENS (REPLACEMENTS)	
21033395	07/06/2024	202404	Windscreen Damage - Non RTA	LTD	703.01
21034085	07/06/2024	202404	External Training Courses	Forensic Analytics Ltd	5,260.80
				COMPASS CONTRACT SERVICES (UK) LTD	
21033561	09/06/2024	202404	Hotel Accommodation	(Sedgebrook Hall)	5,510.00
21033540	10/06/2024	202404	Water Services / Rates	ANGLIAN WATER	2,053.91
21033440	10/06/2024	202404	Vehicles - Road	Mawsley Emergency Vehicle Specialists Ltd	2,696.28
21034607	10/06/2024	202404	Vehicles - Road	BELLS MOTOR GROUP	28,234.17
21033550	13/06/2024	202404	Vehicle Maintenance	MARSHALL MOTOR GROUP LTD	1,447.69
21032737	13/06/2024	202404	Subscriptions	WEST NORTHAMPTONSHIRE COUNCIL	45,165.30
			Reactive Mechanical &		
21032758	13/06/2024	202404	Engineering Works	BR OWN PROPERTY REPAIRS	1,717.31
21033552	13/06/2024	202404	Vehicles - Tyres & Tubes	STAPLETONS (TYRE SERVICES) LTD	668.35
21034115	14/06/2024	202404	Other Operational Expenses	POLICE DIGITAL SERVICE	29,120.00
21033056	14/06/2024	202404	Rent	North Northamptonshire Council	2,377.75
			Specialist Operational		
21033453	14/06/2024	202404	Equipment	RACE RECYCLING	1,023.50

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21032807	15/06/2024	202404	Vehicle Maintenance	CALMAC TYRES LTD	522.74
21033108	15/06/2024	202404	Vehicle Maintenance	CALMAC TYRES LTD	1,045.41
21033441	17/06/2024	202404	Vehicles - Road	Mawsley Emergency Vehicle Specialists Ltd	2,196.28
21033577	17/06/2024	202404	Vehicles - Spares	WOLLASTON MOTORS LTD	766.58
21033535	18/06/2024	202404	Vehicles - Spares	BELLS MOTOR GROUP	501.82
				NATIONAL WINDSCREENS (REPLACEMENTS)	
21033393	18/06/2024	202404	Windscreen Damage - Non RTA	LTD	703.01
21032934	18/06/2024	202404	Reactive Maintenance	SEMILONG SERVICES LTD	1,250.00
21034446	20/06/2024	202404	Consultants Fees	ASSIST TRAUMA CARE	4,310.76
21033506	20/06/2024	202404	Detained Persons - Clothing	WA PRODUCTS (UK) LTD T/A SCENESAFE	1,290.90
21034022	21/06/2024	202404	Internal Training Courses	360 Speakers UK Ltd	2,160.00
21033568	21/06/2024	202404	Vehicles - Spares	WOLLASTON MOTORS LTD	1,638.92
21033554	21/06/2024	202404	Vehicles - Tyres & Tubes	STAPLETONS (TYRE SERVICES) LTD	1,942.95
			Mobile Phone Call Charges &		
21033521	22/06/2024	202404	Contract Cost	EE LTD (Airtime)	771.93
			Mobile Phone Call Charges &		
21033522	22/06/2024	202404	Contract Cost	EE LTD (Airtime)	5,326.50
			Mobile Phone Call Charges &		
21033523	22/06/2024	202404	Contract Cost	EE LTD (Airtime)	730.00
			Mobile Phone Call Charges &		
21033525	22/06/2024	202404	Contract Cost	EE LTD (Airtime)	1,161.87
			Mobile Phone Call Charges &		
21033526	22/06/2024	202404	Contract Cost	EE LTD (Airtime)	14,866.27
			Mobile Phone Call Charges &		
21033527	22/06/2024	202404	Contract Cost	EE LTD (Airtime)	21,085.27
21034402	25/06/2024	202404	Software Licences	CDW LTD	62,350.00
21033921	25/06/2024	202404	Vehicles - Road	VOLVO CAR UK LTD	32,673.34
21033922	25/06/2024	202404	Vehicles - Road	VOLVO CAR UK LTD	32,673.34
21033564	25/06/2024	202404	Consultants Fees	Defence Medical Welfare Service	22,450.00
21033564	25/06/2024	202404	Consultants Fees	Defence Medical Welfare Service	3,057.50
21033919	25/06/2024	202404	Vehicles - Road	VOLVO CAR UK LTD	32,673.34

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21033474	25/06/2024	202404	Software Licences	SOFTCAT PLC	2,739.60
21033240	25/06/2024	202404	Furniture	Combined Office Interiors Limited	6,866.01
21033240	25/06/2024	202404	Office Equipment	Combined Office Interiors Limited	3,501.70
21033315	26/06/2024	202404	Cleaning & Domestic Supplies	BANNER GROUP LTD	785.34
21033663	26/06/2024	202404	Vehicles - Spares	WOLLASTON MOTORS LTD	735.27
21033705	26/06/2024	202404	Security Services	Mitie Security Limited	3,969.17
21033705	26/06/2024	202404	Security Services	Mitie Security Limited	3,969.17
21033294	26/06/2024	202404	Postage Costs	ROYAL MAIL GROUP LTD	4,129.11
21033492	26/06/2024	202404	Professional Fees	CompassAI	1,265.00
21033384	26/06/2024	202404	External Training Courses	COLLEGE OF POLICING (Training - Ryton)	607.50
21034642	26/06/2024	202404	Professional Fees	WILKS HEAD AND EVE LLP	3,375.00
21033244	26/06/2024	202404	Hire of Rooms/Premises	St Andrew's Healthcare	1,600.00
21033459	26/06/2024	202404	Reactive Maintenance	BR OWN PROPERTY REPAIRS	536.58
21034400	27/06/2024	202404	Network Services	CDW LTD	17,468.60
21034399	27/06/2024	202404	Network Services	CDW LTD	17,170.92
21033337	27/06/2024	202404	Hotel Accommodation	ININTEL LTD	1,752.13
21033338	27/06/2024	202404	Hotel Accommodation	ININTEL LTD	1,214.45
21033923	27/06/2024	202404	Vehicles - Road	VOLVO CAR UK LTD	32,598.21
21033924	27/06/2024	202404	Vehicles - Road	VOLVO CAR UK LTD	32,598.21
21033925	27/06/2024	202404	Vehicles - Road	VOLVO CAR UK LTD	32,598.21
21033460	27/06/2024	202404	Vehicle Modifications	SEPURA LTD	4,997.00
21033339	27/06/2024	202404	Air travel	ININTEL LTD	766.32
21034460	27/06/2024	202404	Uniform - PPE	MEHLER VARIO SYSTEM	23,067.13
21034452	27/06/2024	202404	Uniform - PPE	MEHLER VARIO SYSTEM	25,920.90
21034455	27/06/2024	202404	Uniform - PPE	MEHLER VARIO SYSTEM	23,384.70
21034449	27/06/2024	202404	Uniform - PPE	MEHLER VARIO SYSTEM	18,899.20
21033380	27/06/2024	202404	Subscriber Telephone Details	HOME OFFICE	85,005.65
21033466	27/06/2024	202404	Forensic Analysis	EUROFINS FORENSIC SERVICES LTD	988.52
21033534	28/06/2024	202404	Vehicle Modifications	FLEET ID LTD	4,013.17
21033548	28/06/2024	202404	Vehicle Recovery Costs	COWAN RECOVERY LTD	6,083.75
21033400	28/06/2024	202404	Consultants Fees	INTAFORENSICS LTD	595.00
21033401	28/06/2024	202404	Professional Fees	INTAFORENSICS LTD	680.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21033403	28/06/2024	202404	Consultants Fees	INTAFORENSICS LTD	807.50
21033404	28/06/2024	202404	Consultants Fees	INTAFORENSICS LTD	680.00
21033406	28/06/2024	202404	Consultants Fees	INTAFORENSICS LTD	680.00
21033407	28/06/2024	202404	Consultants Fees	INTAFORENSICS LTD	1,105.00
21033444	28/06/2024	202404	Software Licences	MD5 LTD	650.00
21033476	28/06/2024	202404	Software Licences - capital	Agilisys Ltd	5,000.00
21033563	28/06/2024	202404	Software Licences - capital	Agilisys Ltd	2,500.00
21033818	28/06/2024	202404	Other Operational Expenses	BUDDI LTD	1,470.00
21034033	28/06/2024	202404	Non IT Equipment	CORE INTEGRATED SOLUTIONS LTD	1,072.86
21033542	28/06/2024	202404	Other Medical Costs	BOC Limited	543.65
21033562	28/06/2024	202404	Software Licences - capital	Agilisys Ltd	2,500.00
21033595	28/06/2024	202404	Vehicles - Road	PEUGEOT MOTOR COMPANY PLC (Coventry) - Pentagon	18,149.45
21033597	28/06/2024	202404	Vehicles - Road	PEUGEOT MOTOR COMPANY PLC (Coventry) - Pentagon	25,200.50
21033653	28/06/2024	202404	Vehicles - Spares	BELLS MOTOR GROUP	1,463.20
21033658	28/06/2024	202404	Vehicles - Spares	BELLS MOTOR GROUP	1,249.53
21033504	28/06/2024	202404	External Training Courses	SCENEPRO LTD	1,480.00
21033566	28/06/2024	202404	Office Equipment	CORPORATE DOCUMENT SERVICES LTD	1,105.31
21033570	28/06/2024	202404	Office Equipment	CORPORATE DOCUMENT SERVICES LTD	761.91
21033573	28/06/2024	202404	Office Equipment	CORPORATE DOCUMENT SERVICES LTD	549.56
21034026	28/06/2024	202404	Non IT Equipment	CORE INTEGRATED SOLUTIONS LTD	1,072.86
21033999	28/06/2024	202404	Non IT Equipment	CORE INTEGRATED SOLUTIONS LTD	1,072.86
21034019	28/06/2024	202404	Non IT Equipment	CORE INTEGRATED SOLUTIONS LTD	7,875.00
21034025	28/06/2024	202404	Non IT Equipment	CORE INTEGRATED SOLUTIONS LTD	1,072.86
21033383	28/06/2024	202404	Planned Mechanical & Engineering Works	Pury Hill Limited	900.00
21033411	28/06/2024	202404	Vehicle Modifications	FLEET ID LTD	3,454.86
21033594	28/06/2024	202404	Paper (Photocopiers & Printers)	ACS Technology Group Ltd	640.00
21033545	28/06/2024	202404	Subscriber Telephone Details	HOME OFFICE	43,721.74

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
			Planned Mechanical &		
21033410	28/06/2024	202404	Engineering Works	SUPER COOL CENTRAL	2,221.39
21033517	29/06/2024	202404	Vehicle Maintenance	CALMAC TYRES LTD	520.32
21033596	30/06/2024	202404	Laundry	PRIORY CLEANERS (Baltimore Services)	2,509.60
21033756	30/06/2024	202404	Professional Fees	THE APPROPRIATE ADULT SERVICE LTD	5,242.45
21034149	30/06/2024	202404	Vehicles - Tyres & Tubes	LOUGHRAN BROTHERS	7,620.00
21034237	30/06/2024	202404	Other Operational Expenses	OUTSIDE INSPIRED LTD	1,320.00
21034070	30/06/2024	202404	Vehicle Recovery Costs	COWAN RECOVERY LTD	87,961.00
			Fixed Telephone Call Charges &		
21034075	30/06/2024	202404	Line Rental	3CUBED LTD	784.78
				POLICE FEDERATION OF ENGLAND AND WALES	
21034266	30/06/2024	202404	Subscriptions		2,990.31
21033769	30/06/2024	202404	Subsistence	THE GOOD LOAF CIC	3,902.92
21033780	30/06/2024	202404	Grounds Maintenance	R & G GROUNDS MAINTENANCE	855.58
21033780	30/06/2024	202404	Grounds Maintenance	R & G GROUNDS MAINTENANCE	1,052.50
21033780	30/06/2024	202404	Grounds Maintenance	R & G GROUNDS MAINTENANCE	1,935.00
21033755	30/06/2024	202404	Hotel Accommodation	PREMIER INN BUSINESS ACCOUNT	16,455.12
21033755	30/06/2024	202404	Subsistence	PREMIER INN BUSINESS ACCOUNT	1,127.70
				ENTERPRISE RENT-A-CAR (UK) LTD (Head Office)	
21033536	30/06/2024	202404	Hire of Transport - Operational		2,583.00
21033530	30/06/2024	202404	Vehicles - Spares	YORK WARD AND ROWLATT LTD	5,685.28
21033713	30/06/2024	202404	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	14,592.00
21033621	30/06/2024	202404	Subsistence	COOLERAID LTD	736.55
21033472	30/06/2024	202404	Subsistence	THE GOOD LOAF CIC	4,683.50
21034224	30/06/2024	202404	Vehicles - Tyres & Tubes	GOODYEAR TYRES UK	638.14
21034225	30/06/2024	202404	Vehicles - Tyres & Tubes	GOODYEAR TYRES UK	1,674.91
21034098	30/06/2024	202404	Forensic Analysis	WA PRODUCTS (UK) LTD T/A SCENESAFE	603.50
21033721	30/06/2024	202404	Software Licences	Apira Ltd	10,168.05
21033915	30/06/2024	202404	Petrol	CH JONES LTD T/A Allstar	56,335.00
21033915	30/06/2024	202404	Diesel	CH JONES LTD T/A Allstar	7,045.03
21034031	30/06/2024	202404	Subsistence	COOLERAID LTD	747.21
21033963	30/06/2024	202404	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	15,555.43

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21033963	30/06/2024	202404	Vehicle Repairs	VOLKSWAGEN GROUP (UK) LTD T/A TPS	7,226.10
21034072	30/06/2024	202404	Fees - Other	PERFECT CIRCLE JV LTD	6,277.79
21034676	30/06/2024	202404	Waste Disposal	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	532.16
21034676	30/06/2024	202404	Waste Disposal	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	1,121.32
21033443	30/06/2024	202404	Vehicle Recovery Costs	COWAN RECOVERY LTD	4,614.42
21033585	30/06/2024	202404	External Assessment Centres	GLOBAL MEDIA GROUP SERVICES LTD	1,629.63
21033926	30/06/2024	202404	Professional Fees	HEALTHWORK GROUP LTD	1,535.00
21033639	30/06/2024	202404	Professional Fees	BACK ON TRACK PHYSIOTHERAPY LTD	3,403.00
21033704	30/06/2024	202404	Planned Maintenance	BR OWN PROPERTY REPAIRS	881.33
21033704	30/06/2024	202404	Planned Maintenance	BR OWN PROPERTY REPAIRS	668.00
21033704	30/06/2024	202404	Planned Maintenance	BR OWN PROPERTY REPAIRS	767.00
21033695	01/07/2024	202404	Interpreters Fees	CINTRA LTD	8,907.57
21033697	01/07/2024	202404	Interpreters Fees	CINTRA LTD	995.45
21033698	01/07/2024	202404	Interpreters Fees	CINTRA LTD	7,867.34
21033467	01/07/2024	202404	Planned Maintenance	Windsor Commercial Ltd	583.33
21034120	01/07/2024	202404	Vehicle Recovery Costs	K2 RECOVERY LTD	20,751.00
21033575	01/07/2024	202404	Vehicle Recovery Costs	COWAN RECOVERY LTD	2,097.00
21033605	01/07/2024	202404	Other Third Party Payments	Mitie Care and Custody Limited	58,160.29
21033645	01/07/2024	202404	Network Services	VODAFONE	644.11
21034393	01/07/2024	202404	Waste Disposal	PERSONNEL HYGIENE SERVICES LTD	526.67
21034393	01/07/2024	202404	Waste Disposal	PERSONNEL HYGIENE SERVICES LTD	613.92
21034393	01/07/2024	202404	Waste Disposal	PERSONNEL HYGIENE SERVICES LTD	779.68
21034393	01/07/2024	202404	Waste Disposal	PERSONNEL HYGIENE SERVICES LTD	959.05
21034393	01/07/2024	202404	Waste Disposal	PERSONNEL HYGIENE SERVICES LTD	1,487.85
21033533	01/07/2024	202404	Maintenance Specialist Operation Equipment	LASER TECH UK LTD	950.00
21033546	01/07/2024	202404	Vehicles - Road	Toyota (GB) PLC - Steven Eagell Dealership	49,763.77
21033546	01/07/2024	202404	Vehicles - Road	Toyota (GB) PLC - Steven Eagell Dealership	1,140.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21034119	01/07/2024	202404	Contract Cleaning	ECC ELECTRONIC ENGINEERING POLICE AND CRIME COMMISSIONER FOR	805.00
21033481	01/07/2024	202404	Collaboration service	DERBYSHIRE	19,587.86
21033436	01/07/2024	202404	Web Infrastructure	JUMP MEDIA GROUP LTD	1,408.00
21033462	01/07/2024	202404	Network Services	TELEPHONE TECHNOLOGY LTD	880.00
			Fixed Telephone Call Charges &		
21033939	01/07/2024	202404	Line Rental	WINDSOR TELECOM NATIONAL WINDSCREENS (REPLACEMENTS)	1,266.68
21033796	01/07/2024	202404	Windscreen Damage - Non RTA	LTD	691.00
21033551	01/07/2024	202404	Contract Cleaning	PENDERGATE LTD T/A KINDRED	37,576.24
21033719	01/07/2024	202404	Electricity	EDF ENERGY CUSTOMERS LTD	21,577.44
21033928	01/07/2024	202404	Planned Maintenance	BR OWN PROPERTY REPAIRS	1,918.51
21033995	01/07/2024	202404	Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	3,283.67
21033610	02/07/2024	202404	Agency / Temp Staff	Adecco UK Limited	934.23
21033610	02/07/2024	202404	Agency / Temp Staff	Adecco UK Limited	2,106.41
21033616	02/07/2024	202404	Airwave Service Charges	AIRWAVE SOLUTIONS LTD	48,350.06
21034205	02/07/2024	202404	Subscriber Telephone Details	PAYPOINT PLC	1,190.00
21034014	02/07/2024	202404	Diesel	Your NRG LTD BRITISH TELECOMMUNICATIONS PLC	10,339.20
				(Global Services)	
21033623	02/07/2024	202404	Other Network Costs	NATIONAL WINDSCREENS (REPLACEMENTS)	1,625.00
21033795	02/07/2024	202404	Windscreen Damage - Non RTA	LTD	691.00
21033609	02/07/2024	202404	Crime Prevention Equipment	24-7 Locks Ltd	2,628.70
21033685	02/07/2024	202404	Doctors Statements	Streamlined Forensic Reporting Limited	6,931.75
21033652	02/07/2024	202404	Hardware	SPECIALIST COMPUTER CENTRE	1,421.55
21033610	02/07/2024	202404	Agency / Temp Staff	Adecco UK Limited	693.90
21033603	02/07/2024	202404	Fixtures & Fittings	GILLIANS BLINDS LTD	686.00
21033718	02/07/2024	202404	Water Services / Rates	ANGLIAN WATER Mines Rescue Service Limited T/A MRS	1,254.87
21033666	03/07/2024	202404	Planned Maintenance	Training & Rescue	1,514.50
21033682	03/07/2024	202404	Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	4,526.74
21033693	03/07/2024	202404	Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	1,773.65

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21033640	03/07/2024	202404	Consultants Fees	OH Sourcing Limited	1,350.00
21033642	03/07/2024	202404	Agency / Temp Staff	OH Sourcing Limited	1,576.75
21033799	03/07/2024	202404	Diesel	Your NRG LTD	3,446.40
21033644	03/07/2024	202404	Partnership Projects	Night Time Economy Solutions Ltd	12,350.00
				POLICE AND CRIME COMMISSIONER FOR	
21033641	03/07/2024	202404	Other Third Party Payments	LINCOLNSHIRE	423,293.00
21033643	03/07/2024	202404	Postage Costs	ROYAL MAIL GROUP LTD	3,756.66
				SOCIAL AND MARKET STRATEGIC RESEARCH	
21033894	03/07/2024	202404	Other Operational Expenses	LTD	7,866.00
21033970	03/07/2024	202404	Vehicles - Spares	BELLS MOTOR GROUP	739.24
21033984	03/07/2024	202404	Vehicles - Tyres & Tubes	STAPLETONS (TYRE SERVICES) LTD	1,574.85
				Sir John Lowther County Scout Activity	
21034339	03/07/2024	202404	Hire of Rooms/Premises	Centre	2,166.67
21033708	04/07/2024	202404	External Training Courses	SOFTCAT PLC	1,171.88
21033683	04/07/2024	202404	Postage Costs	QUADIANT	1,000.00
21033717	04/07/2024	202404	Forensic Analysis	DTEC INTERNATIONAL	600.00
21033700	04/07/2024	202404	Hotel Accommodation	INNTEL LTD	2,768.87
21033701	04/07/2024	202404	Hotel Accommodation	INNTEL LTD	1,893.28
21034429	04/07/2024	202404	Network Services	CDW LTD	19,692.83
21033720	04/07/2024	202404	Uniform - PPE	CIVIL DEFENCE LTD	904.44
21033716	04/07/2024	202404	Vehicle Maintenance	MARSHALL MOTOR GROUP LTD	6,283.67
			Photocopier Machines Running		
21033722	04/07/2024	202404	Costs	CANON (UK) LTD	1,275.44
21034320	04/07/2024	202404	Insurance Combined Liability	AON (UK) LTD	3,304.13
21033729	04/07/2024	202404	Cleaning & Domestic Supplies	BANNER GROUP LTD	1,319.07
21033733	04/07/2024	202404	Cleaning & Domestic Supplies	BANNER GROUP LTD	967.08
21033738	04/07/2024	202404	Cleaning & Domestic Supplies	BANNER GROUP LTD	691.93
21033728	04/07/2024	202404	Cleaning & Domestic Supplies	BANNER GROUP LTD	1,205.27
21033739	04/07/2024	202404	Cleaning & Domestic Supplies	BANNER GROUP LTD	1,205.27
			Stationery & Office		
21033886	05/07/2024	202404	Consumables	ACS Technology Group Ltd	892.18
21033981	05/07/2024	202404	Vehicles - Spares	WOLLASTON MOTORS LTD	1,262.46

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21033797	05/07/2024	202404	Professional Fees	XPS ADMINISTRATION LTD	9,227.00
21033977	05/07/2024	202404	Vehicles - Spares	BELLS MOTOR GROUP	838.39
21033771	05/07/2024	202404	Vehicle Modifications	EMERGENCY VEHICLE PRODUCTS LIMITED	7,184.10
21033998	05/07/2024	202404	External Training Courses	WEST YORKSHIRE POLICE	3,209.00
21033806	06/07/2024	202404	Other Operational Expenses	Northamptonshire Pension Fund	2,860.00
21033807	06/07/2024	202404	Other Operational Expenses	Northamptonshire Pension Fund	2,577.00
21034416	08/07/2024	202404	SOC Consumables	WA PRODUCTS	692.35
21033968	08/07/2024	202404	Vehicle Maintenance	BELLS MOTOR GROUP	923.41
21033815	09/07/2024	202404	Vehicle Recovery Costs	COWAN RECOVERY LTD	8,086.25
21033819	09/07/2024	202404	Agency / Temp Staff	Adecco UK Limited	934.23
21033819	09/07/2024	202404	Agency / Temp Staff	Adecco UK Limited	2,106.41
21033819	09/07/2024	202404	Agency / Temp Staff	Adecco UK Limited	942.77
21033819	09/07/2024	202404	Agency / Temp Staff	Adecco UK Limited	668.59
21033819	09/07/2024	202404	Agency / Temp Staff	Adecco UK Limited	693.90
21033890	09/07/2024	202404	Vehicle Recovery Costs	K2 RECOVERY LTD	2,422.50
21033891	09/07/2024	202404	Vehicle Recovery Costs	K2 RECOVERY LTD	1,168.75
21033893	09/07/2024	202404	Vehicle Recovery Costs	K2 RECOVERY LTD	1,131.25
21033966	09/07/2024	202404	Hire of Transport - Operational	LONGMARSH LTD	518.00
21033986	09/07/2024	202404	Hire of Transport - Operational	LONGMARSH LTD	735.00
21033817	09/07/2024	202404	Other Operational Expenses	BALFOUR BEATTY PLC	579.29
21033885	09/07/2024	202404	Hardware	SOFTCAT PLC	817.00
21033874	09/07/2024	202404	Cleaning & Domestic Supplies	BANNER GROUP LTD	645.18
21034023	09/07/2024	202404	Radio & Communications	NEC Software Solutions UK Ltd	5,911.00
21034130	10/07/2024	202404	Water Services / Rates	ANGLIAN WATER	2,671.10
21033960	10/07/2024	202404	External Training Courses	Sancus Operations Ltd	2,895.00
21033908	10/07/2024	202404	Electricity	MCGOWAN INVESTMENTS LTD	745.05
21033913	10/07/2024	202404	Consultants Fees	OH Sourcing Limited	2,700.00
21033914	10/07/2024	202404	Agency / Temp Staff	OH Sourcing Limited	1,581.50
21033948	10/07/2024	202404	Grounds Maintenance	Rockleigh Limited	2,900.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21034110	10/07/2024	202404	External Training Courses	COLLEGE OF POLICING (Finance)	1,826.50
21034549	10/07/2024	202404	Software Licences - capital	ITGL LIMITED	266,873.95
			First Aid Equipment /		
21034359	10/07/2024	202404	Consumables	Metafont Ltd	2,051.00
21033882	10/07/2024	202404	Postage Costs	ROYAL MAIL GROUP LTD	4,782.78
				NORTHAMPTONSHIRE HEALTHCARE NHS	
21033898	10/07/2024	202404	Partnership Projects	FOUNDATION TRUST	8,238.16
21034451	10/07/2024	202404	Other Insurance	ACCESS UNDERWRITING LTD	1,122.65
21034131	10/07/2024	202404	Water Services / Rates	ANGLIAN WATER	933.03
21034132	10/07/2024	202404	Water Services / Rates	ANGLIAN WATER	715.39
21034124	10/07/2024	202404	Water Services / Rates	ANGLIAN WATER	1,599.88
21034062	11/07/2024	202404	Hotel Accommodation	INTEL LTD	872.33
21033949	11/07/2024	202404	Clothing & Uniforms	PRICE WESTERN LEATHER	6,958.90
21033955	11/07/2024	202404	Doctors Statements	UNIVERSITY OF LEICESTER	3,321.00
21033956	11/07/2024	202404	Doctors Statements	UNIVERSITY OF LEICESTER	3,321.00
21034251	11/07/2024	202404	Hotel Accommodation	INTEL LTD	3,212.84
21034111	11/07/2024	202404	External Training Courses	COLLEGE OF POLICING (Finance)	552.00
				NORTHAMPTONSHIRE HEALTHCARE NHS	
21034024	11/07/2024	202404	Other Partnerships	FOUNDATION TRUST	92,592.42
			Detained Persons - Meals /		
21033933	11/07/2024	202404	Refreshments	BIDFOOD LTD	507.94
21034051	11/07/2024	202404	Consultants Fees	INTAFORENSICS LTD	680.00
21034335	11/07/2024	202404	Electricity	SOUTHERN ELECTRIC	1,300.12
21034141	12/07/2024	202404	Gas	TOTAL GAS & POWER LTD	750.56
21034143	12/07/2024	202404	Gas	TOTAL GAS & POWER LTD	1,284.37
21034501	12/07/2024	202404	Professional Fees	GOVERNMENT ACTUARYS DEPARTMENT	5,200.00
21034117	12/07/2024	202404	Vehicle Modifications	AXESS INTERNATIONAL LTD	787.35
21034171	12/07/2024	202404	Gas	TOTAL GAS & POWER LTD	513.07
21034183	12/07/2024	202404	Gas	TOTAL GAS & POWER LTD	1,375.14
21034527	12/07/2024	202404	Gas	TOTAL GAS & POWER LTD	1,127.92
21034530	12/07/2024	202404	Gas	TOTAL GAS & POWER LTD	1,593.97
21034106	13/07/2024	202404	Hardware	SPECIALIST COMPUTER CENTRE	2,694.70

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21034596	14/07/2024	202404	Forensic Analysis	WA PRODUCTS (UK) LTD T/A SCENESAFE	592.10
21034599	14/07/2024	202404	Forensic Analysis	WA PRODUCTS (UK) LTD T/A SCENESAFE	821.14
21034118	14/07/2024	202404	Rent	North Northamptonshire Council CRAIG BARLOW CONSULTANCY & TRAINING	2,505.01
21034018	14/07/2024	202404	Internal Training Courses	LTD	840.00
21034155	15/07/2024	202404	Electricity Reactive Mechanical &	SOUTHERN ELECTRIC	1,145.42
21034112	15/07/2024	202404	Engineering Works	MITCHELL ACCESS CONTROL SYSTEMS LTD	660.00
21034128	15/07/2024	202404	Postage Costs	QUADIENT	1,000.00
21034172	15/07/2024	202404	Software Licences	UK TELEMATICS LTD	4,413.20
21034450	15/07/2024	202404	Electricity	EDF ENERGY CUSTOMERS LTD	1,402.61
21034450	15/07/2024	202404	Electricity	EDF ENERGY CUSTOMERS LTD	562.05
21034450	15/07/2024	202404	Electricity	EDF ENERGY CUSTOMERS LTD	3,629.54
21034450	15/07/2024	202404	Electricity	EDF ENERGY CUSTOMERS LTD	5,612.12
21034450	15/07/2024	202404	Electricity	EDF ENERGY CUSTOMERS LTD	1,712.97
21034450	15/07/2024	202404	Electricity	EDF ENERGY CUSTOMERS LTD	3,874.28
21034450	15/07/2024	202404	Electricity	EDF ENERGY CUSTOMERS LTD	25,213.72
21034450	15/07/2024	202404	Electricity	EDF ENERGY CUSTOMERS LTD	1,273.61
21034450	15/07/2024	202404	Electricity	EDF ENERGY CUSTOMERS LTD	569.72
21034450	15/07/2024	202404	Electricity	EDF ENERGY CUSTOMERS LTD	3,569.69
21034450	15/07/2024	202404	Electricity	EDF ENERGY CUSTOMERS LTD	1,853.03
21034450	15/07/2024	202404	Electricity	EDF ENERGY CUSTOMERS LTD	15,343.22
21034450	15/07/2024	202404	Electricity	EDF ENERGY CUSTOMERS LTD	3,995.18
21034450	15/07/2024	202404	Electricity	EDF ENERGY CUSTOMERS LTD	11,790.00
21034194	15/07/2024	202404	Reactive Maintenance	BR OWN PROPERTY REPAIRS	519.62
21034140	16/07/2024	202404	Agency / Temp Staff	Adecco UK Limited	934.23
21034140	16/07/2024	202404	Agency / Temp Staff	Adecco UK Limited	2,106.41
21034140	16/07/2024	202404	Agency / Temp Staff	Adecco UK Limited	668.59
21034140	16/07/2024	202404	Agency / Temp Staff	Adecco UK Limited	561.30
21034140	16/07/2024	202404	Agency / Temp Staff	Adecco UK Limited	693.90
21034151	16/07/2024	202404	Consultants Fees	INTAFORENSICS LTD	760.00
21034170	16/07/2024	202404	Consultants Fees	INTAFORENSICS LTD	637.50

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21034173	16/07/2024	202404	Building Works - Other	BR OWN PROPERTY REPAIRS	7,298.86
21034154	16/07/2024	202404	Access Control Stationery & Office	BEE TEE ALARMS LTD	525.00
21034271	16/07/2024	202404	Consumables	ACS Technology Group Ltd	807.20
21034543	16/07/2024	202404	Consultants Fees	INTAFORENSICS LTD	680.00
21034338	16/07/2024	202404	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	776.62
21034340	16/07/2024	202404	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	1,153.50
21034341	16/07/2024	202404	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	1,154.00
21034250	17/07/2024	202404	Data - Project Management	SOFTCAT PLC	21,770.06
21034181	17/07/2024	202404	Agency / Temp Staff	OH Sourcing Limited	1,062.00
21034179	17/07/2024	202404	Consultants Fees	OH Sourcing Limited	2,700.00
21034433	17/07/2024	202404	External Training Courses	COLLEGE OF POLICING (Training - Ryton)	2,282.00
21034226	17/07/2024	202404	Doctors Statements	UNIVERSITY OF LEICESTER	3,321.00
21034221	17/07/2024	202404	Postage Costs	ROYAL MAIL GROUP LTD OFFICE OF THE POLICE & CRIME	4,955.64
21034227	17/07/2024	202404	External Training Courses Reactive Mechanical &	COMMISSIONER FOR NORFOLK	800.00
21034280	18/07/2024	202404	Engineering Works	GM LAWRENCE ELECTRICAL LTD	572.00
21034272	18/07/2024	202404	Reactive Maintenance	SOUND DESIGNS LTD	6,385.00
21034289	18/07/2024	202404	Planned Maintenance	E P Mills Roofing Ltd	615.00
21034231	18/07/2024	202404	Hotel Accommodation	INNTEL LTD	690.58
21034238	18/07/2024	202404	Other Operational Expenses	Arcimedia Web Design	550.00
21034262	18/07/2024	202404	Publicity	Mallina Group	990.00
21034269	18/07/2024	202404	Vehicle Recovery Costs	COWAN RECOVERY LTD	4,882.33
21034672	18/07/2024	202404	Vehicle Maintenance	STEER AUTOMOTIVE GROUP LTD	1,214.44
21034290	19/07/2024	202404	Subsistence	COOLERAID LTD	736.55
21034407	19/07/2024	202404	Train Fares	RAIL SETTLEMENT PLAN LTD	588.60
21034356	19/07/2024	202404	Planned Maintenance	Neville Special Projects Ltd BRITISH TELECOMMUNICATIONS PLC	5,268.39
21034276	19/07/2024	202404	Other Network Costs	(Global Services)	6,272.98
21034277	19/07/2024	202404	Forensic Analysis	DTEC INTERNATIONAL	800.00
21034303	19/07/2024	202404	Airwave Service Charges	AIRWAVE SOLUTIONS LTD	47,770.26

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21034296	20/07/2024	202404	Hardware	SOUND DESIGNS LTD	1,003.00
21034297	20/07/2024	202404	Hardware	SOUND DESIGNS LTD	1,103.00
21034477	20/07/2024	202404	Water Services / Rates Planned Mechanical &	ANGLIAN WATER	3,447.16
21034360	22/07/2024	202404	Engineering Works	FREEMAN ENERGY LTD	942.50
21034469	22/07/2024	202404	Network Services	VODAFONE	1,776.00
21034628	22/07/2024	202404	Vehicle Modifications	Mawsley Emergency Vehicle Specialists Ltd POLICE AND CRIME COMMISSIONER FOR	2,448.25
21034361	22/07/2024	202404	External Training Courses	SUSSEX NORTHAMPTONSHIRE HEALTHCARE NHS	2,380.93
21034519	22/07/2024	202404	Professional Fees Mobile Phone Call Charges &	FOUNDATION TRUST	1,400.00
21034454	22/07/2024	202404	Contract Cost Mobile Phone Call Charges &	EE LTD (Airtime)	14,888.02
21034456	22/07/2024	202404	Contract Cost Mobile Phone Call Charges &	EE LTD (Airtime)	21,094.00
21034457	22/07/2024	202404	Contract Cost Mobile Phone Call Charges &	EE LTD (Airtime)	5,327.82
21034458	22/07/2024	202404	Contract Cost Mobile Phone Call Charges &	EE LTD (Airtime)	837.55
21034459	22/07/2024	202404	Contract Cost Mobile Phone Call Charges &	EE LTD (Airtime)	730.00
21034461	22/07/2024	202404	Contract Cost Specialist Operational	EE LTD (Airtime)	1,165.39
21034443	22/07/2024	202404	Equipment	NITON EQUIPMENT	3,585.00
21034439	23/07/2024	202404	External Training Courses	BOND SOLON TRAINING LTD	2,204.75
21034605	23/07/2024	202404	Rent	Defence Infrastructure Organisation	3,000.00
21034421	23/07/2024	202404	Postage Costs	QUADIENT	1,000.00
21034422	23/07/2024	202404	Postage Costs	QUADIENT	1,000.00
21034473	23/07/2024	202404	Planned Maintenance	Neville Special Projects Ltd	1,492.94
21034511	23/07/2024	202404	Non IT Equipment	SOFTCAT PLC	1,171.89

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21034445	23/07/2024	202404	Agency / Temp Staff	Adecco UK Limited	849.30
21034445	23/07/2024	202404	Agency / Temp Staff	Adecco UK Limited	2,106.41
21034445	23/07/2024	202404	Agency / Temp Staff	Adecco UK Limited	668.59
21034445	23/07/2024	202404	Agency / Temp Staff	Adecco UK Limited	693.90
21034654	23/07/2024	202404	Hire of Rooms/Premises	THE UNIVERSITY OF NORTHAMPTON	1,900.00
12004355	24/07/2024	202404	Maintenance Photographic	GPC July 24	583.33
12004355	24/07/2024	202404	Forensic Analysis	GPC July 24	793.00
12004355	24/07/2024	202404	Equipment and Tools	GPC July 24	570.90
12004355	24/07/2024	202404	Courier Costs	GPC July 24	1,742.50
12004355	24/07/2024	202404	Maintenance Photographic	GPC July 24	781.20
12004355	24/07/2024	202404	Maintenance Photographic	GPC July 24	700.00
12004355	24/07/2024	202404	Road Fund Licences	GPC July 24	702.50
12004355	24/07/2024	202404	Road Fund Licences	GPC July 24	2,047.00
12004355	24/07/2024	202404	Road Fund Licences	GPC July 24	2,117.50
12004355	24/07/2024	202404	Courier Costs	GPC July 24	1,498.16
12004355	24/07/2024	202404	Subsistence	GPC July 24	1,787.00
12004355	24/07/2024	202404	Other Operational Expenses	GPC July 24	503.00
12004355	24/07/2024	202404	Other Operational Expenses	GPC July 24	503.00
12004355	24/07/2024	202404	External Advertising	GPC July 24	583.39
12004355	24/07/2024	202404	Other Operational Expenses	GPC July 24	1,389.35
12004355	24/07/2024	202404	Courier Costs	GPC July 24	4,412.46
21034505	24/07/2024	202404	Software Licences	Clue Computing Company Ltd	21,333.36
12004355	24/07/2024	202404	Hire of Rooms/Premises	GPC July 24	666.67
			Specialist Operational		
12004355	24/07/2024	202404	Equipment	GPC July 24	516.00
12004355	24/07/2024	202404	Courier Costs	GPC July 24	1,546.60
12004355	24/07/2024	202404	Road Fund Licences	GPC July 24	602.50
12004355	24/07/2024	202404	Road Fund Licences	GPC July 24	602.50
			Specialist Operational		
12004355	24/07/2024	202404	Equipment	GPC July 24	1,300.00
12004355	24/07/2024	202404	Other Operational Expenses	GPC July 24	800.54
12004355	24/07/2024	202404	Vehicles - Spares	GPC July 24	915.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
12004355	24/07/2024	202404	Vehicles - Spares	GPC July 24	915.00
12004355	24/07/2024	202404	Cleaning & Domestic Supplies	GPC July 24	549.83
21034481	24/07/2024	202404	Planned Maintenance	S & J KENNY CARPETS LTD	1,807.16
21034484	24/07/2024	202404	Postage Costs	ROYAL MAIL GROUP LTD	4,472.45
21034467	24/07/2024	202404	Agency / Temp Staff	OH Sourcing Limited	810.00
21034468	24/07/2024	202404	Consultants Fees	OH Sourcing Limited	2,700.00
21034470	24/07/2024	202404	External Training Courses	Komcept Solutions Ltd	700.00
21034553	25/07/2024	202404	Vehicle Modifications	EMERGENCY VEHICLE PRODUCTS LIMITED	1,455.00
21034500	25/07/2024	202404	Hotel Accommodation	ININTEL LTD	5,441.79
21034479	25/07/2024	202404	Professional Fees	CELLEBRITE UK LTD	1,800.00
21034483	25/07/2024	202404	Detained Persons - Meals / Refreshments	BIDFOOD LTD	899.10
21034540	25/07/2024	202404	Furniture	Combined Office Interiors Limited	4,579.00
21034509	25/07/2024	202404	Detained Persons - Meals / Refreshments	BIDFOOD LTD	540.69
21034551	26/07/2024	202404	Planned Mechanical & Engineering Works	FREEMAN ENERGY LTD	4,236.00
21034573	26/07/2024	202404	Software Licences	FIRST FORENSIC SOLUTIONS LTD	3,000.00
21034538	26/07/2024	202404	Forensic Analysis	ABBOTT TOXICOLOGY LTD	835.32
21034576	26/07/2024	202404	Hardware - maintenance	INSIGHT DIRECT (UK) LTD	60,958.85
21034586	26/07/2024	202404	Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	1,046.73
21034611	26/07/2024	202404	Software Licences	SOFTCAT PLC	15,000.00
21034531	26/07/2024	202404	Software Licences	X-Ways Software Technology AG	4,640.00
21034548	26/07/2024	202404	Consultants Fees	INTAFORENSICS LTD	680.00
21034552	26/07/2024	202404	Consultants Fees	INTAFORENSICS LTD	1,360.00
21034555	26/07/2024	202404	Consultants Fees	INTAFORENSICS LTD	637.50
21034557	26/07/2024	202404	Consultants Fees	INTAFORENSICS LTD	1,275.00
21034539	26/07/2024	202404	External Training Courses	BYWATER TRAINING LTD	2,195.00
21034567	26/07/2024	202404	Non IT Equipment	SOFTCAT PLC	4,574.06
21034562	27/07/2024	202404	Network Services	NOMINET UK	729.95
21034621	29/07/2024	202404	Vehicles - Spares	YAMAHA MOTOR EUROPE N.V.	701.05

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21034603	29/07/2024	202404	Planned Maintenance	BR OWN PROPERTY REPAIRS	668.00
21034603	29/07/2024	202404	Planned Maintenance	BR OWN PROPERTY REPAIRS	767.00
21034603	29/07/2024	202404	Planned Maintenance	BR OWN PROPERTY REPAIRS	881.33
21034624	30/07/2024	202404	Agency / Temp Staff	Adecco UK Limited	962.54
21034624	30/07/2024	202404	Agency / Temp Staff	Adecco UK Limited	2,134.88
21034624	30/07/2024	202404	Agency / Temp Staff	Adecco UK Limited	605.35
21034671	30/07/2024	202404	Professional Fees	INTAFORENSICS LTD	680.00
21034677	31/07/2024	202404	Agency / Temp Staff	OH Sourcing Limited	810.00