

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21029352	01/04/2022	202312	Mobile Phone Call Charges & Contract Cost	TELEFONICA O2 (UK) LTD	1,705.00
21029353	01/04/2022	202312	Postage Costs	TELEFONICA O2 (UK) LTD	1,705.00
21029357	01/04/2022	202312	Mobile Phone Call Charges & Contract Cost	TELEFONICA O2 (UK) LTD	1,705.00
21029356	10/04/2022	202312	Mobile Phone Call Charges & Contract Cost	TELEFONICA O2 (UK) LTD	1,705.00
21029355	10/05/2022	202312	Postage Costs	TELEFONICA O2 (UK) LTD	1,705.00
21013500	15/02/2023	202312	Vehicles - Spares	VOLVO CAR UK LTD	873.60
21028534	22/02/2023	202312	Postage Costs	EE LTD (Airtime)	907.03
21028960	07/03/2023	202312	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD CARMAR CONSULTANTS - THE	3,651.00
21028976	30/05/2023	202312	Internal Training Courses	PROFESSIONAL STANDARD LTD	1,400.00
21029443	30/06/2023	202312	Software Licences	SAP (UK) LTD CHUBB FIRE & SECURITY LTD (Electronic	6,094.34
21028111	07/08/2023	202312	Fire Equipment & Maintenance	Security - Blackburn)	683.26
21028495	30/09/2023	202312	Marketing	44 Communications (UK) Ltd	2,710.00
21028817	02/10/2023	202312	External Training Courses	UNIVERSITY OF LEICESTER	2,000.00
21028619	13/11/2023	202312	First Aid Equipment / Consumables	SAFEGUARD MEDICAL TECHNOLOGIES LTD	650.25
21028726	13/11/2023	202312	Specialist Operational Equipment	Thermo Fisher Scientific Messtechnik GmbH NORTHAMPTONSHIRE HEALTHCARE NHS	3,162.00
21028681	22/11/2023	202312	Other Partnerships	FOUNDATION TRUST NORTHAMPTONSHIRE HEALTHCARE NHS	85,496.25
21028682	22/11/2023	202312	Other Partnerships	FOUNDATION TRUST	85,496.25
21025504	26/11/2023	202312	Contract Cleaning	ORBIS PROTECT LTD	12,538.75
21029005	28/11/2023	202312	External Training Courses	BYWATER TRAINING LTD	1,990.00
21029475	30/11/2023	202312	External Training Courses	CYBIT LTD	3,015.00
21029203	07/12/2023	202312	Professional Fees	COLLEGE OF POLICING POLICE AND CRIME COMMISSIONER FOR	3,005.20
21027132	13/12/2023	202312	Software Licences	LEICESTERSHIRE	16,394.56
21029575	20/12/2023	202312	Photocopier Machines Running Costs	CANON (UK) LTD	674.80
21028970	22/12/2023	202312	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	4,224.89
21026234	28/12/2023	202312	Contract Cleaning	ORBIS PROTECT LTD	867.75

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21026234	28/12/2023	202312	Contract Cleaning	ORBIS PROTECT LTD	1,125.75
21028419	01/01/2024	202312	Contract Cleaning	PENDERGATE LTD T/A KINDRED	39,130.92
21028992	02/01/2024	202312	Occupational Health Employee Costs	Swann Systems (Uk) Ltd T/A Capital Seating	866.40
21028981	04/01/2024	202312	Electricity	SOUTHERN ELECTRIC	1,762.77
21028782	08/01/2024	202312	Professional Fees	REDACTED	550.00
21026453	09/01/2024	202312	Other Operational Expenses	WEST NORTHAMPTONSHIRE COUNCIL	4,894.62
21026672	10/01/2024	202312	Planned Mechanical & Engineering Works	HESIS Limited	650.00
21028802	10/01/2024	202312	Planned Mechanical & Engineering Works	HESIS Limited	650.00
21026739	11/01/2024	202312	Gas	TOTAL GAS & POWER LTD	2,548.68
21026738	12/01/2024	202312	Gas	TOTAL GAS & POWER LTD	565.18
21028856	19/01/2024	202312	Conference & Seminar Fees	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	2,550.00
21028933	19/01/2024	202312	Workshop Consumables	IAN GOSLING LTD T/A AUTOSMART	528.22
21027032	22/01/2024	202312	Contract Cleaning	KITCHEN HYGIENE CLEANING SERVICES LTD	1,685.00
21028966	22/01/2024	202312	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	730.00
21028967	22/01/2024	202312	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	1,163.59
21028969	22/01/2024	202312	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	4,545.56
21028974	22/01/2024	202312	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	21,103.00
21028964	22/01/2024	202312	Postage Costs	EE LTD (Airtime)	14,164.55
21027312	23/01/2024	202312	SOC Consumables	WA PRODUCTS	629.68
21027267	26/01/2024	202312	Printing	CORPORATE DOCUMENT SERVICES LTD	957.38
21027268	26/01/2024	202312	Printing	CORPORATE DOCUMENT SERVICES LTD	646.65
21027292	26/01/2024	202312	Hardware	SOFTCAT PLC	3,767.50
21028569	27/01/2024	202312	Network Services	NOMINET UK	1,738.58
21028350	29/01/2024	202312	Capital Receipts	FISHER GERMAN LLP	3,333.00
21028566	29/01/2024	202312	Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	5,693.64
21028899	29/01/2024	202312	External Training Courses	ILX GROUP PLC	1,293.00
21027429	30/01/2024	202312	Software Licences	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	9,563.49
21028424	31/01/2024	202312	Police Dogs - Feed/kennelling/vets	TOWCESTER VETERINARY CENTRE	528.35

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
				POLICE FEDERATION OF ENGLAND & WALES	
21028538	31/01/2024	202312	Subscriptions	– SPECIALS SUBS	1,495.11
21028890	31/01/2024	202312	Grounds Maintenance	R & G GROUNDS MAINTENANCE	1,935.00
21028890	31/01/2024	202312	Grounds Maintenance	R & G GROUNDS MAINTENANCE	1,052.50
21028890	31/01/2024	202312	Grounds Maintenance	R & G GROUNDS MAINTENANCE	855.58
21027994	31/01/2024	202312	Petrol	CH JONES LTD T/A Allstar	60,303.52
21027994	31/01/2024	202312	Diesel	CH JONES LTD T/A Allstar	7,815.98
21027992	31/01/2024	202312	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	23,105.00
21029420	31/01/2024	202312	Other Operational Expenses	BUDDI LTD	1,260.00
21027477	31/01/2024	202312	Consultants Fees	REDACTED	2,662.00
21027469	31/01/2024	202312	Hire of Equipment	PICKERINGS HIRE LTD	10,514.49
21028540	01/02/2024	202312	Contract Cleaning	PENDERGATE LTD T/A KINDRED	39,130.92
21027882	06/02/2024	202312	Hotel Accommodation	CALDER CONFERENCES LTD	13,207.08
21028075	06/02/2024	202312	Postage Costs	ROYAL MAIL GROUP LTD	870.00
21028752	06/02/2024	202312	Laundry	PRIORY CLEANERS (Copper Services)	2,680.85
21028000	07/02/2024	202312	Vehicles - Spares	WOLLASTON MOTORS LTD	857.90
21028900	08/02/2024	202312	Hotel Accommodation	ININTEL LTD	566.67
21028904	08/02/2024	202312	Hotel Accommodation	ININTEL LTD	597.12
21028137	09/02/2024	202312	Police Dogs - Feed/kennelling/vets	TOWCESTER VETERINARY CENTRE	973.20
21027955	12/02/2024	202312	Vehicle Recovery Costs	K2 RECOVERY LTD	979.17
21027957	12/02/2024	202312	Vehicle Recovery Costs	K2 RECOVERY LTD	1,591.67
21027958	12/02/2024	202312	Vehicle Recovery Costs	K2 RECOVERY LTD	866.66
21027758	12/02/2024	202312	Non IT Equipment	INSIGHT DIRECT (UK) LTD	107,462.45
21028993	12/02/2024	202312	Reactive Maintenance	Drugloo International	925.00
21028006	13/02/2024	202312	Gas	TOTAL GAS & POWER LTD	1,720.29
21028014	13/02/2024	202312	Gas	TOTAL GAS & POWER LTD	18,402.47
21028583	13/02/2024	202312	Electricity	SOUTHERN ELECTRIC	1,536.44
21029213	14/02/2024	202312	Agency / Temp Staff	OH Sourcing Limited	1,563.50
21029274	14/02/2024	202312	Other Operational Expenses	Sikh Community Centre & Youth Club SCCYC	870.00
21028659	15/02/2024	202312	External Assessment Centres	COLLEGE OF POLICING (Training - Ryton)	6,808.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21028257	16/02/2024	202312	Hardware - purchase	SOFTCAT PLC Shenzhen Wlink Technology Company	8,642.84
21028868	16/02/2024	202312	Specialist Operational Equipment	Limited	3,393.48
21028582	16/02/2024	202312	Photocopier Machines Running Costs	CANON (UK) LTD	3,131.64
21028587	16/02/2024	202312	Fixed Telephone Call Charges & Line Rental	BRITISH TELECOMMUNICATIONS PLC	45,967.90
21029562	17/02/2024	202312	Vehicle Maintenance	MARSHALL MOTOR GROUP LTD	2,521.17
21028474	18/02/2024	202312	Detained Persons - Clothing	WA PRODUCTS (UK) LTD T/A SCENESAFE	1,285.50
21028474	18/02/2024	202312	Medical & Hygiene Supplies	WA PRODUCTS (UK) LTD T/A SCENESAFE	641.00
21028474	18/02/2024	202312	Forensic Analysis	WA PRODUCTS (UK) LTD T/A SCENESAFE	690.00
21028519	18/02/2024	202312	Consultants Fees	REED TALENT SOLUTIONS LIMITED	29,830.00
21028312	19/02/2024	202312	Hardware - maintenance	NEC Software Solutions UK Ltd	106,052.00
21028513	19/02/2024	202312	Electricity	SOUTHERN ELECTRIC	1,415.81
21028717	19/02/2024	202312	Vehicle Maintenance	CALMAC TYRES LTD	667.54
21028264	19/02/2024	202312	Police Dogs - Feed/kennelling/vets	INDEPENDENT VETCARE LTD (Kingsthorpe)	761.10
21029401	20/02/2024	202312	Water Services / Rates	ANGLIAN WATER	919.83
21029437	20/02/2024	202312	Software Licences	Agilysis Ltd	3,100.00
21028580	20/02/2024	202312	Other Operational Expenses	Pyrah and Bowers Ltd	1,883.07
21028407	20/02/2024	202312	Legal Costs	GALLAGHER BASSETT Claims	1,231.65
21029425	20/02/2024	202312	Diesel	Your NRG LTD	1,193.30
21028371	21/02/2024	202312	Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	3,457.42
21029350	21/02/2024	202312	Agency / Temp Staff	OH Sourcing Limited	1,563.50
21028680	22/02/2024	202312	Police Dogs - Feed/kennelling/vets	Crown Pet Foods LTD	1,091.50
21028536	22/02/2024	202312	Postage Costs	EE LTD (Airtime)	6,274.78
21028539	22/02/2024	202312	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	14,316.62
21028542	22/02/2024	202312	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	730.00
21028544	22/02/2024	202312	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	1,164.40
21029010	22/02/2024	202312	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	21,103.00
21029435	22/02/2024	202312	External Catering	ABM CATERING LTD	1,218.20

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21029038	22/02/2024	202312	Catering Management Fee / Subsidy	ABM CATERING LTD	2,516.00
21028986	23/02/2024	202312	Damage to Property / Boarding Up	BOING RAPID SECURE LTD	650.50
21028851	23/02/2024	202312	Vehicles - Tyres & Tubes	LOUGHRAN BROTHERS	9,435.00
21028496	23/02/2024	202312	Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	8,670.59
21028510	23/02/2024	202312	Other Operational Expenses	WEST NORTHAMPTONSHIRE COUNCIL	1,007.97
21028510	23/02/2024	202312	Other Operational Expenses	WEST NORTHAMPTONSHIRE COUNCIL	2,669.00
21028494	23/02/2024	202312	PNC/PND Costs	BlueLight Commercial Ltd	10,000.00
21028559	25/02/2024	202312	Vehicles - Tyres & Tubes	STAPLETONS (TYRE SERVICES) LTD	1,806.40
21028517	26/02/2024	202312	Planned Mechanical & Engineering Works	BR OWN PROPERTY REPAIRS	881.33
21028517	26/02/2024	202312	Planned Mechanical & Engineering Works	BR OWN PROPERTY REPAIRS	668.00
21028517	26/02/2024	202312	Planned Mechanical & Engineering Works	BR OWN PROPERTY REPAIRS	767.00
21028722	26/02/2024	202312	Forensic Analysis	WA PRODUCTS	730.40
21028526	26/02/2024	202312	Professional Fees	SATSUMA MEDICAL LTD	2,991.94
21028720	26/02/2024	202312	Office Equipment	WA PRODUCTS (UK) LTD T/A SCENESAFE	1,669.08
21028786	26/02/2024	202312	Vehicles - Spares	BELLS MOTOR GROUP	826.61
21028638	26/02/2024	202312	Other Network Costs	BRITISH TELECOMMUNICATIONS PLC (Global Services)	2,000.00
21028533	26/02/2024	202312	Specialist Operational Equipment	Balcan Engineering Ltd	1,498.50
21028571	27/02/2024	202312	Agency / Temp Staff	Adecco UK Limited	558.09
21028571	27/02/2024	202312	Agency / Temp Staff	Adecco UK Limited	905.92
21028571	27/02/2024	202312	Agency / Temp Staff	Adecco UK Limited	650.83
21028571	27/02/2024	202312	Agency / Temp Staff	Adecco UK Limited	520.43
21028571	27/02/2024	202312	Agency / Temp Staff	Adecco UK Limited	693.90
21028633	27/02/2024	202312	Non IT Equipment	SOFTCAT PLC	2,734.41
21028537	27/02/2024	202312	Reactive Maintenance	Neville Special Projects Ltd	945.32
21028525	27/02/2024	202312	Postage Costs	QUADIENT	1,473.24
21028662	27/02/2024	202312	Medical & Hygiene Supplies	BOC Limited	543.65
21028663	27/02/2024	202312	Reactive Maintenance	E P Mills Roofing Ltd	940.00
21028552	27/02/2024	202312	Non IT Equipment	GM LAWRENCE ELECTRICAL LTD	2,455.00
21028557	27/02/2024	202312	Non IT Equipment	GM LAWRENCE ELECTRICAL LTD	2,448.00
21028644	28/02/2024	202312	Software Licences	SPECIALIST COMPUTER CENTRE	25,970.49

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21028791	28/02/2024	202312	External Training Courses	QA LTD POLICE FEDERATION OF ENGLAND & WALES	1,045.00
21029165	28/02/2024	202312	Subscriptions	– SPECIALS SUBS	1,568.05
21028597	28/02/2024	202312	Agency / Temp Staff	OH Sourcing Limited	810.00
21028714	28/02/2024	202312	Stationery & Office Consumables	ACS Technology Group Ltd	1,503.03
21028796	28/02/2024	202312	Vehicles - Tyres & Tubes	STAPLETONS (TYRE SERVICES) LTD	736.65
21028783	28/02/2024	202312	Water Services / Rates	ANGLIAN WATER	2,922.93
21028620	28/02/2024	202312	Fixtures & Fittings	SOUND DESIGNS LTD	650.00
21028620	28/02/2024	202312	Hardware - purchase	SOUND DESIGNS LTD	1,875.00
21029427	28/02/2024	202312	Agency / Temp Staff	OH Sourcing Limited	1,563.50
21028577	28/02/2024	202312	Postage Costs	ROYAL MAIL GROUP LTD	3,939.96
21028787	28/02/2024	202312	Vehicles - Spares	BELLS MOTOR GROUP	921.60
21028861	28/02/2024	202312	Professional Fees	FORCE INFORMATION SYSTEMS LTD	2,630.00
21028615	28/02/2024	202312	Fire Equipment & Maintenance	B4 Fire Protection	1,230.00
21028712	29/02/2024	202312	CCTV	HESIS Limited	5,933.52
21028646	29/02/2024	202312	Planned Mechanical & Engineering Works	SUPER COOL CENTRAL	1,494.00
21028688	29/02/2024	202312	Reactive Maintenance	BR OWN PROPERTY REPAIRS	1,057.27
21028788	29/02/2024	202312	Fixed Telephone Call Charges & Line Rental	3CUBED LTD	604.48
21028716	29/02/2024	202312	Publicity	GLOBAL MEDIA GROUP SERVICES LTD	650.00
21028792	29/02/2024	202312	Vehicles - Spares	WOLLASTON MOTORS LTD	720.97
21028704	29/02/2024	202312	Other Operational Expenses	BUDDI LTD	2,730.00
21028705	29/02/2024	202312	Other Operational Expenses	BUDDI LTD	1,890.00
21028702	29/02/2024	202312	Grounds Maintenance	SPA ENVIRONMENTAL CARE PLC	875.00
21028641	29/02/2024	202312	Reactive Mechanical & Engineering Works	Archers Solutions	925.00
21028690	29/02/2024	202312	Grounds Maintenance	SPA ENVIRONMENTAL CARE PLC	525.00
21028813	29/02/2024	202312	Petrol	CH JONES LTD T/A Allstar	60,613.12
21028813	29/02/2024	202312	Diesel	CH JONES LTD T/A Allstar	7,769.84
21028734	29/02/2024	202312	Vehicles - Spares	PVL UK LTD	759.00
21029019	29/02/2024	202312	Printing	CORPORATE DOCUMENT SERVICES LTD	1,018.15
21029019	29/02/2024	202312	Printing	CORPORATE DOCUMENT SERVICES LTD	2,294.99
21028645	29/02/2024	202312	Maintenance Specialist Operation Equipment	SCENEPRO LTD	2,024.00
21028645	29/02/2024	202312	Software Licences	SCENEPRO LTD	1,904.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21029126	29/02/2024	202312	Internal Training Courses	CARMAR CONSULTANTS - THE PROFESSIONAL STANDARD LTD	700.00
21029155	29/02/2024	202312	Software Licences	Apira Ltd	11,344.65
21028731	29/02/2024	202312	CCTV	HESIS Limited	9,953.79
21028818	29/02/2024	202312	Reactive Maintenance	BR OWN PROPERTY REPAIRS	633.66
21028649	29/02/2024	202312	Cleaning & Domestic Supplies	BANNER GROUP LTD	643.41
21028927	29/02/2024	202312	Planned Maintenance	BR OWN PROPERTY REPAIRS	4,150.24
21029074	29/02/2024	202312	Marketing	44 Communications (UK) Ltd	7,240.00
21028770	29/02/2024	202312	Software Licences	MD5 LTD	800.00
21028658	29/02/2024	202312	Data - Consultancy - Implementation	QA LTD	32,500.00
21029062	29/02/2024	202312	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	16,487.00
21029144	29/02/2024	202312	Vehicles - Spares	YORK WARD AND ROWLATT LTD	5,252.02
21028998	29/02/2024	202312	SOC Consumables	WA PRODUCTS (UK) LTD T/A SCENESAFE	692.97
21029621	29/02/2024	202312	Conference & Seminar Fees	St Andrew's Healthcare	1,600.00
21029429	29/02/2024	202312	Other Operational Expenses	BUDDI LTD	1,260.00
21028953	29/02/2024	202312	Vehicles - Tyres & Tubes	GOODYEAR TYRES UK	1,655.64
21029125	29/02/2024	202312	Internal Training Courses	CARMAR CONSULTANTS - THE PROFESSIONAL STANDARD LTD	1,400.00
21028797	29/02/2024	202312	Hire of Transport - Operational	ENTERPRISE RENT-A-CAR (UK) LTD (Head Office)	2,171.48
21029277	29/02/2024	202312	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	17,524.42
21028710	29/02/2024	202312	Reactive Maintenance	GM LAWRENCE ELECTRICAL LTD	2,651.00
21028860	29/02/2024	202312	Hotel Accommodation	PREMIER INN	6,569.01
21028860	29/02/2024	202312	Subsistence	PREMIER INN	1,820.80
21028670	29/02/2024	202312	Fees - Other	PERFECT CIRCLE JV LTD	77,639.35
21028640	29/02/2024	202312	Vehicle Maintenance	CALMAC TYRES LTD	721.27
21029132	01/03/2024	202312	Vehicle Recovery Costs	K2 RECOVERY LTD	25,160.00
21028742	01/03/2024	202312	Airwave Service Charges	AIRWAVE SOLUTIONS LTD	46,273.68
21028656	01/03/2024	202312	Other Third Party Payments	Mitie Care and Custody Limited	127,256.44

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21028623	01/03/2024	202312	Other Operational Expenses	POLICE AND CRIME COMMISSIONER FOR CUMBRIA	503.36
21028877	01/03/2024	202312	Interpreters Fees	CINTRA LTD	4,989.01
21028878	01/03/2024	202312	Interpreters Fees	CINTRA LTD	12,437.76
21028879	01/03/2024	202312	Interpreters Fees	CINTRA LTD	10,340.79
21028864	01/03/2024	202312	Electricity	EDF ENERGY CUSTOMERS LTD	21,163.42
21028648	01/03/2024	202312	Web Infrastructure	JUMP MEDIA GROUP LTD	1,408.00
21028766	01/03/2024	202312	Crime Prevention Equipment	24-7 Locks Ltd	2,684.00
21029134	01/03/2024	202312	Occupational Health Employee Costs	SOFTCAT PLC	1,523.60
21028835	01/03/2024	202312	Network Services	VODAFONE	644.11
21028654	01/03/2024	202312	Network Services	TELEPHONE TECHNOLOGY LTD	880.00
21028932	01/03/2024	202312	Workshop Consumables	Euro Car Parts Limited	569.05
21028711	01/03/2024	202312	Professional Fees	XPS ADMINISTRATION LTD	47,042.00
21028989	01/03/2024	202312	Network Services	VODAFONE	5,552.87
21028769	01/03/2024	202312	External Training Courses	COLLEGE OF POLICING (Training - Ryton) NORTHAMPTON BUSINESS PARK	1,202.00
21029408	01/03/2024	202312	Rent	MANAGEMENT LTD	12,750.36
21028926	02/03/2024	202312	Specialist Operational Equipment	Delta Hotels by Marriott Northampton	1,435.42
21029308	02/03/2024	202312	Water Services / Rates	ANGLIAN WATER	650.13
21028740	03/03/2024	202312	Clothing & Uniforms	RACE RECYCLING	987.50
21028749	04/03/2024	202312	Reactive Mechanical & Engineering Works	SUPER COOL CENTRAL	720.00
21028666	04/03/2024	202312	Network Services	VODAFONE	1,776.00
21028768	04/03/2024	202312	Occupational Health Employee Costs	BACK CARE SOLUTIONS LTD	885.38
21028724	04/03/2024	202312	Legal Costs	Gallagher Bassett International Ltd	4,654.34
21028961	04/03/2024	202312	External Audit Fee	Grant Thornton UK LLP	11,863.00
21029137	04/03/2024	202312	Specialist Operational Equipment	Road Haulage Association Ltd	20,000.00
21029071	04/03/2024	202312	Professional Fees	Forensic Healthcare Services Ltd	3,000.00
21028912	04/03/2024	202312	External Training Courses	COLLEGE OF POLICING (Finance)	1,716.00
21028665	04/03/2024	202312	Fees - Other	PERFECT CIRCLE JV LTD	40,521.46
21028831	04/03/2024	202312	Subscriber Telephone Details	PAYPOINT PLC	980.00
21028807	05/03/2024	202312	Agency / Temp Staff	Adecco UK Limited	691.65

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21028807	05/03/2024	202312	Agency / Temp Staff	Adecco UK Limited	650.83
21028807	05/03/2024	202312	Agency / Temp Staff	Adecco UK Limited	693.90
21028852	05/03/2024	202312	Fixtures & Fittings	TBS Polycarbonates Limited	965.06
21029315	05/03/2024	202312	Vehicle Maintenance	NEW DUSTON GARAGE LTD	1,834.43
21028853	05/03/2024	202312	Consortium service - NPAS	WEST YORKSHIRE COMBINED AUTHORITY	108,771.75
21028929	05/03/2024	202312	Reactive Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	715.00
21028708	05/03/2024	202312	Reactive Maintenance	GM LAWRENCE ELECTRICAL LTD	611.60
21028815	05/03/2024	202312	CCTV	BEE TEE ALARMS LTD	1,806.00
21028883	06/03/2024	202312	Reactive Mechanical & Engineering Works	SUPER COOL CENTRAL	1,734.00
21028908	06/03/2024	202312	Vehicle Recovery Costs	COWAN RECOVERY LTD	2,030.00
21028909	06/03/2024	202312	Vehicle Recovery Costs	COWAN RECOVERY LTD	12,978.33
21028901	06/03/2024	202312	Hardware - purchase	Studiospares Europe Ltd	1,234.89
21028774	06/03/2024	202312	Contract Cleaning	ECC ELECTRONIC ENGINEERING	805.00
21028884	06/03/2024	202312	Agency / Temp Staff	OH Sourcing Limited	1,080.00
21029116	06/03/2024	202312	Photocopier Machines Running Costs	CANON (UK) LTD	1,008.45
21028945	06/03/2024	202312	Non IT Equipment	CANON (UK) LTD	2,077.36
21029117	06/03/2024	202312	Photocopier Machines - Lease Costs	CANON (UK) LTD	1,320.21
21028946	06/03/2024	202312	Vehicles - Spares	WOLLASTON MOTORS LTD	1,175.87
21028880	06/03/2024	202312	Postage Costs	ROYAL MAIL GROUP LTD	4,025.48
21028748	06/03/2024	202312	Detained Persons - Clothing	WA PRODUCTS (UK) LTD T/A SCENESAFE	900.00
21029146	07/03/2024	202312	Vehicle Modifications	VANTAGE VC LIMITED	7,500.00
21028829	07/03/2024	202312	External Training Courses	Alzheimer's Society	782.00
21028922	07/03/2024	202312	Detained Persons - Meals / Refreshments	BIDFOOD LTD	693.64
21028957	07/03/2024	202312	Reactive Maintenance	R Goodfellow Builders Ltd	3,149.79
21028921	07/03/2024	202312	Detained Persons - Meals / Refreshments	BIDFOOD LTD	1,140.20
21029040	07/03/2024	202312	Vehicles - Road	UK TELEMATICS LTD	1,105.68
21029239	07/03/2024	202312	External Training Courses	Nadia Tuominen t/a New Insight Analysis	829.99
21029508	07/03/2024	202312	External Training Courses	Brunel University London	2,000.00
21029622	07/03/2024	202312	Vehicles - Spares	Westaway Motors Ltd	621.94

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21028948	07/03/2024	202312	Electricity	Yorkshire Gas & Power	812.31
21029035	07/03/2024	202312	Non IT Equipment	SOFTCAT PLC	4,000.00
21029036	07/03/2024	202312	Non IT Equipment	SOFTCAT PLC	800.00
21029541	07/03/2024	202312	Vehicle Maintenance	BELLS MOTOR GROUP	602.92
21028938	07/03/2024	202312	Non Operational Equipment	QRO SOLUTIONS LTD	1,500.00
21028940	07/03/2024	202312	Non Operational Equipment	QRO SOLUTIONS LTD	1,500.00
21028947	07/03/2024	202312	Non Operational Equipment	QRO SOLUTIONS LTD	1,500.00
21028949	07/03/2024	202312	Non IT Equipment	QRO SOLUTIONS LTD	1,500.00
				POLICE AND CRIME COMMISSIONER FOR	
				DERBYSHIRE	
21028985	07/03/2024	202312	PNC/PND Costs	DERBYSHIRE	6,298.00
21029391	07/03/2024	202312	Lubricants (Oil & Grease)	Fuchs Lubricants (UK) PLC	825.40
21029023	08/03/2024	202312	Vehicle Recovery Costs	K2 RECOVERY LTD	1,886.67
21028942	08/03/2024	202312	External Training Courses	REDACTED	1,390.00
21028891	08/03/2024	202312	Postage Costs	QUADIENT	1,000.00
21028894	08/03/2024	202312	Postage Costs	QUADIENT	1,000.00
21029129	08/03/2024	202312	Doctors Statements	UNIVERSITY OF LEICESTER	2,991.94
21029202	08/03/2024	202312	Professional Fees	REDACTED	2,000.00
21029007	08/03/2024	202312	Pathologists Fees	UNIVERSITY OF LEICESTER	2,991.94
21029140	08/03/2024	202312	Hire of Rooms/Premises	ACTION CENTRES UK LTD	775.00
21029024	08/03/2024	202312	CBRN equipment & kit	MFC International	775.00
21029168	10/03/2024	202312	Water Services / Rates	ANGLIAN WATER	1,360.83
21029322	10/03/2024	202312	Water Services / Rates	ANGLIAN WATER	2,147.37
21029323	10/03/2024	202312	Water Services / Rates	ANGLIAN WATER	603.93
21029324	10/03/2024	202312	Water Services / Rates	ANGLIAN WATER	703.17
21029039	11/03/2024	202312	Vehicle Recovery Costs	COWAN RECOVERY LTD	576.00
21029049	11/03/2024	202312	Vehicle Recovery Costs	COWAN RECOVERY LTD	579.00
21028893	11/03/2024	202312	Reactive Maintenance	E P Mills Roofing Ltd	1,850.00
21029434	11/03/2024	202312	Software Licences	TeamViewer Germany GmbH	516.06
21029091	11/03/2024	202312	Lubricants (Oil & Grease)	Fuchs Lubricants (UK) PLC	1,298.15
21029069	12/03/2024	202312	Agency / Temp Staff	Adecco UK Limited	572.40
21029069	12/03/2024	202312	Agency / Temp Staff	Adecco UK Limited	849.30
21029069	12/03/2024	202312	Agency / Temp Staff	Adecco UK Limited	650.83

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21029069	12/03/2024	202312	Agency / Temp Staff	Adecco UK Limited	693.90
21029084	12/03/2024	202312	Vehicle Recovery Costs	K2 RECOVERY LTD	630.00
21029152	12/03/2024	202312	Vehicle Modifications	Mawsley Emergency Vehicle Specialists Ltd	2,150.00
21029393	12/03/2024	202312	Vehicle Modifications	Mawsley Emergency Vehicle Specialists Ltd	6,375.00
21029082	12/03/2024	202312	Rent	MCGOWAN INVESTMENTS LTD	1,500.00
21029105	12/03/2024	202312	Hardware	SPECIALIST COMPUTER CENTRES PLC	1,291.21
21029148	12/03/2024	202312	Professional Fees	XPS ADMINISTRATION LTD	9,227.00
21029243	12/03/2024	202312	Stationery & Office Consumables	WA PRODUCTS (UK) LTD T/A SCENESAFE	575.28
21029094	12/03/2024	202312	Professional Fees	THE MYERS-BRIGGS COMPANY LTD	995.00
21029095	12/03/2024	202312	Professional Fees	THE MYERS-BRIGGS COMPANY LTD	995.00
21029166	12/03/2024	202312	Licence Fees	REDACTED	833.33
21029092	12/03/2024	202312	Professional Fees	THE MYERS-BRIGGS COMPANY LTD	2,200.00
21029093	12/03/2024	202312	Professional Fees	THE MYERS-BRIGGS COMPANY LTD	2,200.00
21029151	13/03/2024	202312	Gas	TOTAL GAS & POWER LTD	5,041.03
21029157	13/03/2024	202312	Gas	TOTAL GAS & POWER LTD	2,626.99
21029163	13/03/2024	202312	Gas	TOTAL GAS & POWER LTD	2,463.98
21029184	13/03/2024	202312	Gas	TOTAL GAS & POWER LTD	5,347.85
21029190	13/03/2024	202312	Gas	TOTAL GAS & POWER LTD	769.95
21029100	13/03/2024	202312	Software Licences	REDACTED	41,725.00
21029195	13/03/2024	202312	Gas	TOTAL GAS & POWER LTD	524.92
21029201	13/03/2024	202312	Gas	TOTAL GAS & POWER LTD	8,117.97
21029197	13/03/2024	202312	Gas	TOTAL GAS & POWER LTD	7,418.36
21029223	13/03/2024	202312	Gas	TOTAL GAS & POWER LTD	14,864.54
21029212	13/03/2024	202312	Gas	TOTAL GAS & POWER LTD	3,693.93
21029214	13/03/2024	202312	Gas	TOTAL GAS & POWER LTD	2,105.47
21029215	13/03/2024	202312	Gas	TOTAL GAS & POWER LTD	581.94
21029216	13/03/2024	202312	Gas	TOTAL GAS & POWER LTD	4,785.89
21029219	13/03/2024	202312	Gas	TOTAL GAS & POWER LTD	5,147.47
21029085	13/03/2024	202312	Postage Costs	ROYAL MAIL GROUP LTD	4,204.36

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21029086	13/03/2024	202312	Cleaning & Domestic Supplies	BANNER GROUP LTD	1,151.93
21029156	13/03/2024	202312	Vehicle Modifications	Mawsley Emergency Vehicle Specialists Ltd	600.00
21029289	13/03/2024	202312	Crime Prevention Equipment	SOLO SECURITY	1,654.50
21029099	13/03/2024	202312	Radio / Airwave - Equipment	AXESS INTERNATIONAL LTD	547.45
21029451	13/03/2024	202312	External Training Courses	British Dyslexia Association	1,380.00
21029262	13/03/2024	202312	External Training Courses	COLLEGE OF POLICING (Training - Ryton)	664.50
21029280	13/03/2024	202312	Diesel	Your NRG LTD	4,619.60
21029284	13/03/2024	202312	Diesel	Your NRG LTD	1,154.90
21029318	13/03/2024	202312	Diesel	Your NRG LTD	1,732.35
21029178	13/03/2024	202312	External Training Courses	COLLEGE OF POLICING (Training - Ryton)	3,957.50
21029096	13/03/2024	202312	Non IT Equipment	QRO SOLUTIONS LTD	7,895.00
21029098	13/03/2024	202312	Non IT Equipment	QRO SOLUTIONS LTD	8,956.00
21029266	13/03/2024	202312	External Training Courses	COLLEGE OF POLICING (Finance)	829.00
21029204	14/03/2024	202312	Specialist Operational Equipment	HIDEOUT LEATHER (2001) LTD	4,666.69
21029205	14/03/2024	202312	Specialist Operational Equipment	HIDEOUT LEATHER (2001) LTD	2,860.00
21029206	14/03/2024	202312	Specialist Operational Equipment	HIDEOUT LEATHER (2001) LTD	970.00
21029207	14/03/2024	202312	Specialist Operational Equipment	HIDEOUT LEATHER (2001) LTD	1,572.00
21029426	14/03/2024	202312	Electricity	EDF ENERGY CUSTOMERS LTD	672.48
21029426	14/03/2024	202312	Electricity	EDF ENERGY CUSTOMERS LTD	3,314.26
21029426	14/03/2024	202312	Electricity	EDF ENERGY CUSTOMERS LTD	736.85
21029426	14/03/2024	202312	Electricity	EDF ENERGY CUSTOMERS LTD	7,818.16
21029426	14/03/2024	202312	Electricity	EDF ENERGY CUSTOMERS LTD	2,689.48
21029426	14/03/2024	202312	Electricity	EDF ENERGY CUSTOMERS LTD	7,048.02
21029138	14/03/2024	202312	Detained Persons - Meals / Refreshments	BIDFOOD LTD	1,781.96
21029139	14/03/2024	202312	Detained Persons - Meals / Refreshments	BIDFOOD LTD	948.12
21029282	14/03/2024	202312	Vehicles - Tyres & Tubes	STAPLETONS (TYRE SERVICES) LTD	1,014.80
21029426	14/03/2024	202312	Electricity	EDF ENERGY CUSTOMERS LTD	44,422.64
21029426	14/03/2024	202312	Electricity	EDF ENERGY CUSTOMERS LTD	2,872.37
21029426	14/03/2024	202312	Electricity	EDF ENERGY CUSTOMERS LTD	1,123.84

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21029426	14/03/2024	202312	Electricity	EDF ENERGY CUSTOMERS LTD	8,075.86
21029426	14/03/2024	202312	Electricity	EDF ENERGY CUSTOMERS LTD	4,712.98
21029426	14/03/2024	202312	Electricity	EDF ENERGY CUSTOMERS LTD	30,680.88
21029426	14/03/2024	202312	Electricity	EDF ENERGY CUSTOMERS LTD	16,269.03
21029426	14/03/2024	202312	Electricity	EDF ENERGY CUSTOMERS LTD	737.93
21029426	14/03/2024	202312	Electricity	EDF ENERGY CUSTOMERS LTD	24,440.76
21029426	14/03/2024	202312	Electricity	EDF ENERGY CUSTOMERS LTD	22,970.08
				NORTHAMPTONSHIRE HEALTHCARE NHS	
21029643	14/03/2024	202312	External Training Courses	FOUNDATION TRUST	1,700.00
21029407	14/03/2024	202312	Rent	Ursus Property Limited	27,125.00
21029172	14/03/2024	202312	External Training Courses	NHS ENGLAND	1,700.00
21029179	15/03/2024	202312	Vehicle Recovery Costs	COWAN RECOVERY LTD	774.00
21029180	15/03/2024	202312	Vehicle Recovery Costs	COWAN RECOVERY LTD	6,230.00
21029181	15/03/2024	202312	Vehicle Recovery Costs	COWAN RECOVERY LTD	3,939.98
12003615	15/03/2024	202312	Hardware - maintenance	GPC Feb 24	787.20
12003615	15/03/2024	202312	Office Equipment	GPC Feb 24	572.20
12003615	15/03/2024	202312	Other Operational Expenses	GPC Feb 24	827.45
12003615	15/03/2024	202312	Road Fund Licences	GPC Feb 24	2,260.00
12003615	15/03/2024	202312	Vehicles - Spares	GPC Feb 24	806.34
12003615	15/03/2024	202312	Specialist Operational Equipment	GPC Feb 24	673.62
12003615	15/03/2024	202312	Fixtures & Fittings	GPC Feb 24	659.95
12003615	15/03/2024	202312	Vehicle Maintenance	GPC Feb 24	864.65
12003615	15/03/2024	202312	Office Equipment	GPC Feb 24	630.43
12003615	15/03/2024	202312	Other Operational Expenses	GPC Feb 24	765.00
12003615	15/03/2024	202312	Hire of Rooms/Premises	GPC Feb 24	608.67
				NORTH NORTHAMPTONSHIRE COUNCIL	
21029174	15/03/2024	202312	Electricity	(Sheerness House)	1,049.32
21029273	15/03/2024	202312	Software Licences	UK TELEMATICS LTD	3,984.72
12003615	15/03/2024	202312	Software Licences	GPC Feb 24	751.81
21029271	15/03/2024	202312	Other Operational Expenses	REDACTED	3,000.00
21029228	15/03/2024	202312	Vehicle Recovery Costs	COWAN RECOVERY LTD	6,230.00
21029230	15/03/2024	202312	Vehicle Recovery Costs	COWAN RECOVERY LTD	3,939.98

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21029209	15/03/2024	202312	Diesel	Your NRG LTD	11,549.00
21029639	15/03/2024	202312	Consultants Fees	REED TALENT SOLUTIONS LIMITED	30,615.00
21029159	16/03/2024	202312	Electricity	SOUTHERN ELECTRIC	1,324.47
21029161	16/03/2024	202312	Vehicle Recovery Costs	K2 RECOVERY LTD	32,474.00
21029392	18/03/2024	202312	Other Operational Expenses	EPIQ EUROPE LTD	3,028.63
21029329	18/03/2024	202312	Professional Fees	THE NOTTINGHAMSHIRE OFFICE OF THE POLICE AND CRIME COMMISSIONER	35,030.71
21029631	18/03/2024	202312	Other Operational Expenses	DRAEGER SAFETY UK LTD	524.64
21029613	18/03/2024	202312	Other Operational Expenses	DRAEGER SAFETY UK LTD	524.64
21029339	18/03/2024	202312	Vehicle Recovery Costs	COWAN RECOVERY LTD	555.00
21029340	18/03/2024	202312	Vehicle Recovery Costs	COWAN RECOVERY LTD	555.00
21029281	18/03/2024	202312	Other Network Costs	BRITISH TELECOMMUNICATIONS PLC (Global Services)	6,272.98
21029122	18/03/2024	202312	Uniform - PPE	MEHLER VARIO SYSTEM	27,612.00
21029467	19/03/2024	202312	Hardware	SOFTCAT PLC	1,424.50
21029470	19/03/2024	202312	Hardware	SOFTCAT PLC	14,555.00
21029537	19/03/2024	202312	Vehicles - Spares	WOLLASTON MOTORS LTD	738.56
21029404	19/03/2024	202312	Other Operational Expenses	BUDDI LTD	610.00
21029398	19/03/2024	202312	Other Operational Expenses	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	4,000.00
21029468	19/03/2024	202312	Non IT Equipment	CANON (UK) LTD	6,232.08
21029386	19/03/2024	202312	Agency / Temp Staff	Adecco UK Limited	562.88
21029386	19/03/2024	202312	Agency / Temp Staff	Adecco UK Limited	524.70
21029386	19/03/2024	202312	Agency / Temp Staff	Adecco UK Limited	849.30
21029386	19/03/2024	202312	Agency / Temp Staff	Adecco UK Limited	650.83
21029386	19/03/2024	202312	Agency / Temp Staff	Adecco UK Limited	693.90
21029592	19/03/2024	202312	Hotel Accommodation	INNTEL LTD	579.05
21029595	19/03/2024	202312	Hotel Accommodation	INNTEL LTD	1,225.53
21029501	19/03/2024	202312	Specialist Operational Equipment	COLENA LTD	19,686.63
21029394	19/03/2024	202312	Vehicles - Tyres & Tubes	TANVIC GROUP LTD	545.60
21029466	19/03/2024	202312	Hardware	SOFTCAT PLC	647.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21029524	19/03/2024	202312	Professional Fees	HOOTSUITE INC	3,367.20
21029444	19/03/2024	202312	Reactive Maintenance	BR OWN PROPERTY REPAIRS	676.78
21029499	19/03/2024	202312	Professional Fees	LAMBERT SMITH HAMPTON	2,890.00
21029380	19/03/2024	202312	Redundancy Costs	Northamptonshire Pension Fund	60,680.73
21029397	20/03/2024	202312	Water Services / Rates	ANGLIAN WATER	4,633.93
21029400	20/03/2024	202312	Water Services / Rates	ANGLIAN WATER	1,100.15
21029538	20/03/2024	202312	Hardware - purchase	SOFTCAT PLC	860.55
21029544	20/03/2024	202312	Hardware - maintenance	SOFTCAT PLC	726.72
21029349	20/03/2024	202312	Postage Costs	QUADIENT	1,000.00
21029351	20/03/2024	202312	Postage Costs	QUADIENT	1,000.00
21029518	20/03/2024	202312	Agency / Temp Staff	OH Sourcing Limited	4,690.50
21029513	20/03/2024	202312	Firearms & Ammunition	VIKING ARMS LTD	2,364.00
21029513	20/03/2024	202312	Firearms & Ammunition	VIKING ARMS LTD	5,046.00
21029520	20/03/2024	202312	Agency / Temp Staff	OH Sourcing Limited	1,620.00
21029503	20/03/2024	202312	Reactive Mechanical & Engineering Works	MITCHELL ACCESS CONTROL SYSTEMS LTD	514.78
21029482	20/03/2024	202312	Postage Costs	ROYAL MAIL GROUP LTD	4,738.03
21029498	20/03/2024	202312	Vehicle Recovery Costs	K2 RECOVERY LTD	825.83
21029609	20/03/2024	202312	Court Fees	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	29,650.00
21029668	20/03/2024	202312	External Assessment Centres	COLLEGE OF POLICING (Training - Ryton)	10,120.00
21029226	20/03/2024	202312	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	30,180.00
21029492	21/03/2024	202312	Grounds Maintenance	BR OWN PROPERTY REPAIRS	652.66
21029485	21/03/2024	202312	Vehicle Workshop Equipment	CALIBRATION ENGINEERING SERVICES LTD	655.00
21029547	21/03/2024	202312	Marketing	Fonemedia Ltd	1,000.00
21029597	21/03/2024	202312	Photocopier Machines Running Costs	CANON (UK) LTD	2,077.36
21029536	21/03/2024	202312	Forensic Analysis	ABBOTT TOXICOLOGY LTD	556.88
21029574	21/03/2024	202312	Police Dogs - purchase	POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS	5,000.00
21029484	21/03/2024	202312	Specialist Operational Equipment	QRO SOLUTIONS LTD	535.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21029458	21/03/2024	202312	Occupational Health Employee Costs	REDACTED	1,720.00
21029690	22/03/2024	202312	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	21,103.00
21029696	22/03/2024	202312	Postage Costs	EE LTD (Airtime)	5,331.66
21029699	22/03/2024	202312	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	1,163.95
21029703	22/03/2024	202312	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	730.00
21029706	22/03/2024	202312	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	14,209.17
21029707	22/03/2024	202312	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	905.78
21029565	22/03/2024	202312	Vehicles - Spares	WOLLASTON MOTORS LTD	695.67
21029603	22/03/2024	202312	Stationery & Office Consumables	PMD MAGNETICS	1,980.00
21029606	22/03/2024	202312	Data - Project Management	SOFTCAT PLC	23,087.82
21029617	22/03/2024	202312	Non IT Equipment	SOFTCAT PLC	3,125.04
21029567	22/03/2024	202312	Vehicles - Spares	BELLS MOTOR GROUP	1,103.40
21029560	22/03/2024	202312	Vehicles - Tyres & Tubes	STAPLETONS (TYRE SERVICES) LTD	1,142.35
21029600	22/03/2024	202312	Vehicle Recovery Costs	COWAN RECOVERY LTD	1,374.98
21029669	22/03/2024	202312	Internal Training Courses	COLLEGE OF POLICING (Training - Ryton)	2,255.76
21029561	23/03/2024	202312	Vehicles - Spares	WOLLASTON MOTORS LTD	1,253.61
21029649	25/03/2024	202312	Stationery & Office Consumables	ACS Technology Group Ltd	569.14
21029618	25/03/2024	202312	Conference & Seminar Fees	St Andrew's Healthcare	1,600.00
21029685	25/03/2024	202312	Software Licences	MTI TECHNOLOGY LTD	52,079.25
21029641	25/03/2024	202312	External Training Courses	CONTROL-F LTD	7,200.00
21029715	26/03/2024	202312	Vehicle Modifications	Mawsley Emergency Vehicle Specialists Ltd	2,400.00
21029588	26/03/2024	202312	Vehicles - Spares	SPIRIT MOTOR HOLDINGS LTD	1,599.00
21029647	26/03/2024	202312	Software Licences	REDACTED	6,625.00
21029716	26/03/2024	202312	Non IT Equipment	SOFTCAT PLC	1,562.52
21029660	26/03/2024	202312	Software Licences	ABM INTELLIGENCE LTD	17,068.01
21029687	27/03/2024	202312	Reactive Maintenance	Neville Special Projects Ltd	897.17
21029688	27/03/2024	202312	External Training Courses	CITY OF LONDON POLICE	1,896.00
21029656	27/03/2024	202312	CCTV	HESIS Limited	25,858.48
21029123	29/03/2024	202312	Internal Training Courses	CARMAR CONSULTANTS - THE PROFESSIONAL STANDARD LTD	700.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21029650	31/03/2024	202312	Apprentice Levy	HM REVENUE & CUSTOMS	43,926.00
21029651	31/03/2024	202312	Apprentice Levy	HM REVENUE & CUSTOMS	1,774.00
12003728	04/04/2024	202312	Postage Costs	GPC March 24	3,735.00
12003728	04/04/2024	202312	Other Operational Expenses	GPC March 24	600.00
12003728	04/04/2024	202312	Planned Maintenance	GPC March 24	1,405.17
12003728	04/04/2024	202312	Vehicle Workshop Equipment	GPC March 24	1,397.31
12003728	04/04/2024	202312	Vehicle Maintenance	GPC March 24	600.00
12003728	04/04/2024	202312	Other Operational Expenses	GPC March 24	600.00
12003728	04/04/2024	202312	Subsistence	GPC March 24	876.00
12003728	04/04/2024	202312	Planned Maintenance	GPC March 24	536.57
12003728	04/04/2024	202312	Road Fund Licences	GPC March 24	5,942.00
12003728	04/04/2024	202312	Other Operational Expenses	GPC March 24	729.16
12003728	04/04/2024	202312	Maintenance Photographic	GPC March 24	546.67
12003728	04/04/2024	202312	Software - purchase	GPC March 24	1,197.00
12003728	04/04/2024	202312	Vehicle Workshop Equipment	GPC March 24	637.50
12003728	04/04/2024	202312	Partnership Projects	GPC March 24	567.81
12003728	04/04/2024	202312	Planned Maintenance	GPC March 24	1,031.60
12003728	04/04/2024	202312	Vehicles - Spares	GPC March 24	786.67
12003728	04/04/2024	202312	Hardware - purchase	GPC March 24	1,399.70
12003728	04/04/2024	202312	Vehicle Workshop Equipment	GPC March 24	833.33
12003728	04/04/2024	202312	Vehicle Maintenance	GPC March 24	810.00
12003728	04/04/2024	202312	Hardware - purchase	GPC March 24	1,425.00
12003728	04/04/2024	202312	Hardware - purchase	GPC March 24	1,412.00
12003728	04/04/2024	202312	Vehicle Workshop Equipment	GPC March 24	626.79
12003728	04/04/2024	202312	Other Operational Expenses	GPC March 24	1,603.35
12003728	04/04/2024	202312	Other Operational Expenses	GPC March 24	832.50