

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21031963	16/05/2024	202402	Gas	TOTAL GAS & POWER LTD	1,590.09
21031988	23/05/2024	202402	External Training Courses	SEPURA LTD	1,617.20
21031545	11/04/2024	202402	Professional Fees	CompassAI	920.00
21031944	21/05/2024	202402	Postage Costs	QUADIENT	1,000.00
21031124	02/05/2024	202402	Train Fares	ININTEL LTD	608.75
21031167	03/05/2024	202402	Maintenance Specialist Operation Equipment	S4 TRAINING CONSULTANCY LTD	1,867.05
21031283	07/05/2024	202402	Reactive Mechanical & Engineering Works	MITCHELL ACCESS CONTROL SYSTEMS LTD	577.00
21031294	08/05/2024	202402	Agency / Temp Staff	OH Sourcing Limited	810.00
21030966	27/04/2024	202402	Professional Fees	CompassAI	1,897.50
21031003	01/05/2024	202402	Other Third Party Payments	Mitie Care and Custody Limited	109,050.55
21031026	01/05/2024	202402	Consultants Fees	OH Sourcing Limited	2,700.00
21031025	01/05/2024	202402	Agency / Temp Staff	OH Sourcing Limited	1,563.50
21029777	28/03/2024	202402	Vehicles - Road	SPECIAL VEHICLE SOLUTIONS LTD	3,013.40
21029779	28/03/2024	202402	Vehicles - Road	SPECIAL VEHICLE SOLUTIONS LTD	1,830.74
21028931	07/03/2024	202402	Planned Mechanical & Engineering Works	FREEMAN ENERGY LTD	2,474.00
21028771	29/02/2024	202402	Software - upgrade	MD5 LTD	650.00
21030949	26/04/2024	202402	Marketing	GLOBAL RADIO SERVICES LTD	1,488.00
21031154	08/05/2024	202402	Postage Costs	QUADIENT	1,000.00
21031155	08/05/2024	202402	Postage Costs	QUADIENT	1,000.00
21031181	01/05/2024	202402	Network Services	VODAFONE	644.11
21031024	01/05/2024	202402	Agency / Temp Staff	OH Sourcing Limited	540.00
21031295	08/05/2024	202402	Agency / Temp Staff	OH Sourcing Limited	1,563.50
21031028	09/04/2024	202402	Software Licences	CDW LTD	1,173,856.31
21031016	26/04/2024	202402	Vehicles - Spares	WOLLASTON MOTORS LTD	1,262.55
21031020	29/04/2024	202402	Vehicles - Spares	WOLLASTON MOTORS LTD	853.15
21031046	30/04/2024	202402	Other Operational Expenses	BUDDI LTD	1,260.00
21031053	30/05/2024	202402	Other Operational Expenses	BUDDI LTD	2,310.00
21031051	30/04/2024	202402	Software - upgrade	MD5 LTD	650.00
21031057	30/04/2024	202402	Office Equipment	CORPORATE DOCUMENT SERVICES LTD	761.91
21031058	30/04/2024	202402	Office Equipment	CORPORATE DOCUMENT SERVICES LTD	761.91
21031059	30/04/2024	202402	Office Equipment	CORPORATE DOCUMENT SERVICES LTD	957.38

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21030692	20/03/2024	202402	External Training Courses	Train to Equip, Sue Rastall Ltd	3,900.00
21031075	02/05/2024	202402	Software Licences	DEMUX VIDEO SERVICES LTD	13,335.00
21030513	17/04/2024	202402	External Training Courses	QA LTD	1,520.47
21031333	07/05/2024	202402	Contract Cleaning	ECC ELECTRONIC ENGINEERING	805.00
21031576	16/05/2024	202402	Reactive Mechanical & Engineering Works	MITCHELL ACCESS CONTROL SYSTEMS LTD	1,175.00
21031785	20/05/2024	202402	External Training Courses	FoneFunShop Ltd	1,416.66
21031251	07/05/2024	202402	Agency / Temp Staff	Adecco UK Limited	542.10
21031251	07/05/2024	202402	Agency / Temp Staff	Adecco UK Limited	686.88
21031251	07/05/2024	202402	Agency / Temp Staff	Adecco UK Limited	849.30
21031251	07/05/2024	202402	Agency / Temp Staff	Adecco UK Limited	614.38
21031251	07/05/2024	202402	Agency / Temp Staff	Adecco UK Limited	693.90
21031264	07/05/2024	202402	Software Licences	SOFTCAT PLC	1,032.50
21030939	26/04/2024	202402	Firearms & Ammunition	OFFICE SUPPLIES FOR INDUSTRY LTD	7,125.00
21031279	03/05/2024	202402	Stationery & Office Consumables	ACS Technology Group Ltd	502.30
21031308	30/04/2024	202402	Other Operational Expenses	OUTSIDE INSPIRED LTD	1,320.00
21031299	06/05/2024	202402	Software Licences	Vivasoft Limited	3,000.00
21031271	30/04/2024	202402	Reactive Mechanical & Engineering Works	HESIS Limited	1,356.87
21031172	01/05/2024	202402	Interpreters Fees	CINTRA LTD	3,852.44
21031174	01/05/2024	202402	Interpreters Fees	CINTRA LTD	9,396.76
21031176	01/05/2024	202402	Interpreters Fees	CINTRA LTD	17,842.10
21031186	30/04/2024	202402	Laundry	PRIORY CLEANERS (Baltimore Services)	2,504.90
21030870	03/04/2024	202402	Occupational Health Employee Costs	POSTURITE (UK) LTD	2,015.10
21029030	07/03/2024	202402	Professional Fees	ORCHID CELLMARK LTD	1,273.00
21031038	01/05/2024	202402	External Training Courses	BYWATER TRAINING LTD	560.00
21029834	28/03/2024	202402	Software Licences	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	10,000.00
21030914	29/04/2024	202402	Planned Mechanical & Engineering Works	BR OWN PROPERTY REPAIRS	1,832.07
21031076	01/05/2024	202402	Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	904.27
21031077	01/05/2024	202402	Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	892.06
21031114	25/04/2024	202402	Vehicles - Road	VAUXHALL MOTORS LTD - Pentagon	11,550.26
21031108	25/04/2024	202402	Vehicles - Road	VAUXHALL MOTORS LTD - Pentagon	11,545.26

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21031060	13/03/2024	202402	Occupational Health Employee Costs	Swann Systems (Uk) Ltd T/A Capital Seating	866.40
21029929	25/03/2024	202402	Reactive Maintenance	ANGLIAN WATER	658.80
21030136	04/04/2024	202402	Software Licences	NEC Software Solutions UK Ltd	14,618.25
21031450	10/05/2024	202402	Water Services / Rates	ANGLIAN WATER	2,324.99
21031461	10/05/2024	202402	Water Services / Rates	ANGLIAN WATER	1,695.06
21031464	10/05/2024	202402	Water Services / Rates	ANGLIAN WATER	730.39
21031466	10/05/2024	202402	Water Services / Rates	ANGLIAN WATER	726.65
21031240	01/05/2024	202402	Electricity	EDF ENERGY CUSTOMERS LTD	21,326.11
21031390	09/05/2024	202402	Occupational Health Employee Costs	Swann Systems (Uk) Ltd T/A Capital Seating	866.40
21031423	30/04/2024	202402	Reactive Maintenance	BR OWN PROPERTY REPAIRS	565.82
21031438	09/05/2024	202402	Planned Mechanical & Engineering Works	SUPER COOL CENTRAL	1,800.00
21030629	18/04/2024	202402	CCTV	HESIS Limited	1,089.22
21031137	02/05/2024	202402	Cleaning & Domestic Supplies	BANNER GROUP LTD	629.21
21031395	09/05/2024	202402	Non IT Equipment	SOFTCAT PLC	781.26
21030938	29/04/2024	202402	Planned Maintenance	BR OWN PROPERTY REPAIRS	1,509.49
21031040	29/04/2024	202402	Reactive Maintenance	BR OWN PROPERTY REPAIRS	536.67
21031066	30/04/2024	202402	Reactive Maintenance	BR OWN PROPERTY REPAIRS	633.89
21031078	02/05/2024	202402	Planned Mechanical & Engineering Works	SUPER COOL CENTRAL	760.31
21031118	25/04/2024	202402	Vehicles - Road	VAUXHALL MOTORS LTD - Pentagon	11,550.26
21031119	25/04/2024	202402	Vehicles - Road	VAUXHALL MOTORS LTD - Pentagon	11,550.26
21030818	16/04/2024	202402	Electricity	SOUTHERN ELECTRIC	1,419.54
21030969	30/04/2024	202402	Planned Mechanical & Engineering Works	SUPER COOL CENTRAL	1,080.00
21031544	15/05/2024	202402	Vehicle Recovery Costs	COWAN RECOVERY LTD	7,131.25
21030952	30/04/2024	202402	Vehicle Recovery Costs	COWAN RECOVERY LTD	510.00
21031157	01/05/2024	202402	Vehicle Recovery Costs	COWAN RECOVERY LTD	103,267.00
21030768	24/04/2024	202402	Vehicle Recovery Costs	K2 RECOVERY LTD	591.66
21030770	24/04/2024	202402	Vehicle Recovery Costs	K2 RECOVERY LTD	1,405.82
21030985	30/04/2024	202402	Vehicle Recovery Costs	K2 RECOVERY LTD	717.08
21030986	30/04/2024	202402	Vehicle Recovery Costs	K2 RECOVERY LTD	2,424.15
21031132	30/04/2024	202402	Annual Servicing	Ablaze Green Energy Solutions Ltd	1,995.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21031206	30/04/2024	202402	Fixed Telephone Call Charges & Line Rental	3CUBED LTD	649.92
21030975	30/04/2024	202402	Software Licences	SOFTCAT PLC	2,083.33
21030740	24/04/2024	202402	External Training Courses	CJS (UK Management) Limited	740.00
21031838	20/05/2024	202402	Planned Mechanical & Engineering Works	SUPER COOL CENTRAL	1,978.67
21031463	01/04/2024	202402	Vehicle Recovery Costs	K2 RECOVERY LTD	26,038.00
21028125	17/04/2024	202402	Vehicle Repairs	WOLLASTON MOTORS LTD	1,569.46
21031377	03/05/2024	202402	Vehicles - Spares	WOLLASTON MOTORS LTD	600.00
21031292	30/04/2024	202402	Diesel	CH JONES LTD T/A Allstar	6,478.61
21031292	30/04/2024	202402	Petrol	CH JONES LTD T/A Allstar	62,980.32
21031410	13/05/2024	202402	Hardware - purchase	GO 2 TELECOM LTD	3,407.60
21031388	10/05/2024	202402	Reactive Mechanical & Engineering Works	MITCHELL ACCESS CONTROL SYSTEMS LTD	780.00
21031409	13/05/2024	202402	Planned Mechanical & Engineering Works	MITCHELL ACCESS CONTROL SYSTEMS LTD	510.30
21031089	11/04/2024	202402	Network Services	VODAFONE	600.00
21031050	30/04/2024	202402	Software - upgrade	MD5 LTD	800.00
21030940	26/04/2024	202402	Planned Mechanical & Engineering Works	MITCHELL ACCESS CONTROL SYSTEMS LTD	2,520.00
21030941	26/04/2024	202402	Reactive Mechanical & Engineering Works	NLC NOVA LIFT CO LTD	682.52
21029402	19/03/2024	202402	Planned Mechanical & Engineering Works	MITCHELL ACCESS CONTROL SYSTEMS LTD	1,093.80
21030927	29/04/2024	202402	Professional Fees	THE NOTTINGHAMSHIRE OFFICE OF THE POLICE AND CRIME COMMISSIONER	29,316.72
21031539	15/05/2024	202402	Agency / Temp Staff	OH Sourcing Limited	1,563.50
21030877	26/04/2024	202402	Postage Costs	QUADIENT	1,000.00
21030878	26/04/2024	202402	Postage Costs	QUADIENT	1,000.00
21031793	20/05/2024	202402	Network Services	VODAFONE	1,776.00
21031280	08/05/2024	202402	Postage Costs	ROYAL MAIL GROUP LTD	2,892.93
21031252	02/04/2024	202402	Crime Prevention Equipment	24-7 Locks Ltd	5,872.50
21031316	07/05/2024	202402	Crime Prevention Equipment	24-7 Locks Ltd	5,139.05

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21031293	08/05/2024	202402	Software Licences	CLARITY INFORMATION SOLUTIONS LTD	13,924.00
21030976	14/04/2024	202402	Rent	North Northamptonshire Council	2,505.01
21031061	01/05/2024	202402	Dangerous Dogs	SWANSPOOL VETERINARY CLINIC	1,123.59
21030960	01/05/2024	202402	Planned Mechanical & Engineering Works	Chartwell Controls Limited	1,324.46
21031568	15/05/2024	202402	Software Licences	UK TELEMATICS LTD	3,984.72
21031170	30/04/2024	202402	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	8,711.00
21031193	30/04/2024	202402	Detained Persons - Clothing	WA PRODUCTS (UK) LTD T/A SCENESAFE	1,377.25
21031193	30/04/2024	202402	Forensic Analysis	WA PRODUCTS (UK) LTD T/A SCENESAFE	575.00
21030642	11/04/2024	202402	Detained Persons - Clothing	WA PRODUCTS (UK) LTD T/A SCENESAFE	883.20
21030642	11/04/2024	202402	Medical & Hygiene Supplies	WA PRODUCTS (UK) LTD T/A SCENESAFE	744.00
21030989	30/04/2024	202402	Software Licences	BOXXE LTD	25,385.63
21030988	30/04/2024	202402	Photocopier Machines Running Costs	CANON (UK) LTD	3,661.30
21031668	16/05/2024	202402	Partnership Projects	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	12,124.98
21031664	15/05/2024	202402	External Training Courses	THINK DIFFERENT EVENTS LTD	2,160.00
21031698	08/05/2024	202402	Detained Persons - Clothing	WA PRODUCTS (UK) LTD T/A SCENESAFE	585.00
21031680	16/05/2024	202402	Planned Maintenance	YORKLEIGH CONTRACTS LTD	935.00
21031262	22/04/2024	202402	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	21,103.00
21031265	22/04/2024	202402	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	15,057.50
21031266	22/04/2024	202402	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	5,327.97
21031268	22/04/2024	202402	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	905.98
21031270	22/04/2024	202402	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	730.00
21031273	22/04/2024	202402	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	1,162.61
21031128	02/05/2024	202402	Software - upgrade	NDI Technologies Ltd	1,500.00
21031006	24/04/2024	202402	Vehicles - Spares	BELLS MOTOR GROUP	588.76
21030651	18/04/2024	202402	Training Materials	ULTIMAT DEFENCE LTD	631.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21030734	24/04/2024	202402	Postage Costs	ROYAL MAIL GROUP LTD	4,325.10
21031533	14/05/2024	202402	Software - purchase	WEST YORKSHIRE POLICE	17,381.42
21031536	15/05/2024	202402	External Training Courses	Best Evidence Technology Limited	1,220.00
21031826	20/05/2024	202402	Hardware	SFL MOBILE RADIO HOLDINGS LTD	1,399.98
21031736	03/05/2024	202402	External Training Courses	J COATES (HGV SERVICES) LTD	1,195.00
21031582	31/03/2024	202402	Other Operational Expenses	BUDDI LTD	1,260.00
21030725	23/04/2024	202402	Hardware	CAE TECHNOLOGY SERVICES LTD	20,337.91
21031391	07/04/2024	202402	Software Licences	ORACLE CORPORATION UK LTD	3,294.92
21031162	30/04/2024	202402	Subsistence	COOLERAID LTD	736.55
21030948	26/04/2024	202402	Marketing	GLOBAL RADIO SERVICES LTD	1,111.60
21031247	30/04/2024	202402	Reactive Mechanical & Engineering Works	Neville Special Projects Ltd	2,082.74
21030994	28/04/2024	202402	Other Medical Costs	BOC Limited	543.65
21030998	28/04/2024	202402	Other Medical Costs	BOC Limited	545.82
21031166	03/05/2024	202402	Reactive Mechanical & Engineering Works	MITCHELL ACCESS CONTROL SYSTEMS LTD	729.00
21031515	14/05/2024	202402	Rent	NORTH NORTHAMPTONSHIRE COUNCIL	1,651.58
21031496	14/05/2024	202402	Planned Mechanical & Engineering Works	FREEMAN ENERGY LTD	650.00
21030034	29/03/2024	202402	Printing	CORPORATE DOCUMENT SERVICES LTD	826.88
21031447	13/05/2024	202402	Reactive Maintenance	Neville Special Projects Ltd	580.89
21031415	08/05/2024	202402	Hotel Accommodation	INNTEL LTD	4,283.22
21031541	15/05/2024	202402	Agency / Temp Staff	OH Sourcing Limited	774.00
21031720	09/04/2024	202402	Non IT Equipment	Victory Conversions Ltd	54,086.34
21031979	22/05/2024	202402	Vehicle Workshop Equipment	ProBike Limited	592.50
21031619	26/04/2024	202402	Vehicle Cleaning	ORBIS PROTECT LTD	951.75
21031470	28/03/2024	202402	Contract Cleaning	ORBIS PROTECT LTD	2,744.97
21031630	21/05/2024	202402	Postage Costs	QUADIENT	1,000.00
21030443	24/03/2024	202402	Hardware - maintenance	CDW LTD	908.50
21030436	22/12/2023	202402	Hardware - maintenance	CDW LTD	539.90
21031594	18/04/2024	202402	External Catering	Gusto Catering Limited	987.25
21030469	17/12/2023	202402	Hardware - maintenance	CDW LTD	557.50
21031056	01/05/2024	202402	Police Dogs - Feed/kennelling/vets	Crown Pet Foods LTD	819.92

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21031774	20/05/2024	202402	Reactive Mechanical & Engineering Works	MITCHELL ACCESS CONTROL SYSTEMS LTD	1,466.70
21031742	13/05/2024	202402	Reactive Maintenance	Neville Special Projects Ltd	972.96
21031850	16/05/2024	202402	Gas	TOTAL GAS & POWER LTD	3,163.86
21031856	16/05/2024	202402	Gas	TOTAL GAS & POWER LTD	2,673.52
21031641	16/05/2024	202402	Gas	TOTAL GAS & POWER LTD	6,237.52
21031500	26/04/2024	202402	Security Services	Mitie Security Limited	3,969.17
21031500	26/04/2024	202402	Security Services	Mitie Security Limited	3,969.17
21031804	11/03/2024	202402	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	521.00
21031482	26/04/2024	202402	Contract Cleaning	ORBIS PROTECT LTD	1,072.50
21031483	28/01/2024	202402	Contract Cleaning	ORBIS PROTECT LTD	2,012.25
21031484	28/01/2024	202402	Contract Cleaning	ORBIS PROTECT LTD	1,281.00
21030871	02/04/2024	202402	Clinical Waste	PERSONNEL HYGIENE SERVICES LTD	605.92
21031354	09/05/2024	202402	Maintenance Specialist Operation Equipment	ASSA ABLOY Global Solutions UK Ltd	1,321.00
21030871	02/04/2024	202402	Clinical Waste	PERSONNEL HYGIENE SERVICES LTD	526.67
21030871	02/04/2024	202402	Clinical Waste	PERSONNEL HYGIENE SERVICES LTD	1,487.85
21030871	02/04/2024	202402	Clinical Waste	PERSONNEL HYGIENE SERVICES LTD	959.05
21030871	02/04/2024	202402	Clinical Waste	PERSONNEL HYGIENE SERVICES LTD	584.67
21031430	08/05/2024	202402	Diesel	Your NRG LTD	1,359.36
21031426	08/05/2024	202402	Diesel	Your NRG LTD	3,964.80
21031427	08/05/2024	202402	Diesel	Your NRG LTD	9,062.40
21031429	08/05/2024	202402	Diesel	Your NRG LTD	1,359.36
21031385	01/04/2024	202402	PNC/PND Costs	POLICE DIGITAL SERVICE	60,000.00
21031387	01/04/2024	202402	Software Licences	POLICE DIGITAL SERVICE	152,763.16
21030159	05/04/2024	202402	Specialist Operational Equipment	GM LAWRENCE ELECTRICAL LTD	1,139.00
21031120	12/04/2024	202402	Data - Consultancy - Implementation	REED TALENT SOLUTIONS LIMITED	22,372.50
21031133	09/04/2024	202402	Furniture	FURNITURE@WORK LTD	1,157.40
21031054	26/04/2024	202402	Fees - Other	PERFECT CIRCLE JV LTD	175,775.24
21031095	01/05/2024	202402	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	3,372.00
21031096	01/05/2024	202402	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	2,741.00
21030959	30/04/2024	202402	Furniture	Garran Lockers Ltd	709.60

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21031543	15/05/2024	202402	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	738.00
21031432	08/05/2024	202402	Diesel	Your NRG LTD	792.96
21030701	19/04/2024	202402	External Training Courses	OFFICE OF THE POLICE & CRIME COMMISSIONER FOR NORFOLK	1,600.00
21030972	30/04/2024	202402	External Training Courses	OFFICE OF THE POLICE & CRIME COMMISSIONER FOR NORFOLK	800.00
21030753	19/04/2024	202402	Other Operational Expenses	POLICE AND CRIME COMMISSIONER FOR THAMES VALLEY	701.24
21031338	08/05/2024	202402	External Training Courses	Apex Learning/DIGILEARN LTD	620.00
21031289	30/04/2024	202402	Subsistence	PREMIER INN BUSINESS ACCOUNT	830.61
21031289	30/04/2024	202402	Hotel Accommodation	PREMIER INN BUSINESS ACCOUNT	3,811.67
21030847	24/04/2024	202402	Software Licences	MAYOR'S OFFICE FOR POLICING & CRIME (SSCL MPS POLICE SERVICE)	12,101.94
21031345	18/04/2024	202402	Other Network Costs	BRITISH TELECOMMUNICATIONS PLC	3,862.00
21031008	30/04/2024	202402	Software Licences	EGRESS SOFTWARE TECHNOLOGIES LTD	9,125.00
21028727	05/01/2024	202402	Washroom Facilities	PICKERINGS HIRE LTD	623.00
21030485	27/03/2024	202402	External Training Courses	POLICE AND CRIME COMMISSIONER FOR THAMES VALLEY	3,134.00
21031074	26/04/2024	202402	Software Licences	MAYOR'S OFFICE FOR POLICING & CRIME (SSCL MPS POLICE SERVICE)	9,748.02
21031087	02/05/2024	202402	External Training Courses	SAFELIVES	600.00
21031546	16/05/2024	202402	Professional Fees	LAVAT CONSULTING LTD	7,647.50
21031416	08/05/2024	202402	Lubricants (Oil & Grease)	Fuchs Lubricants (UK) PLC	2,950.00
21031917	21/05/2024	202402	Maintenance Specialist Operation Equipment	BALFOUR BEATTY PLC	3,255.58
21031921	21/05/2024	202402	Maintenance Specialist Operation Equipment	BALFOUR BEATTY PLC	1,105.78
21031871	24/05/2024	202402	Apprentice Levy	HM REVENUE & CUSTOMS	45,177.00
21031636	16/05/2024	202402	Fixed Telephone Call Charges & Line Rental	BRITISH TELECOMMUNICATIONS PLC	39,637.94
21031876	01/05/2024	202402	Software Licences	HEAD LIGHT LTD	51,610.00
21031968	21/05/2024	202402	Software Licences	Codestone Solutions Ltd	9,757.00
21031258	24/04/2024	202402	Vehicles - Road	PEUGEOT MOTOR COMPANY PLC (Coventry) - Pentagon	20,633.58
21031183	30/04/2024	202402	Vehicle Maintenance	CALMAC TYRES LTD	1,362.83

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21031242	02/05/2024	202402	External Assessment Centres	COLLEGE OF POLICING (Training - Ryton)	675.74
21031164	03/05/2024	202402	Subscriber Telephone Details	PAYPOINT PLC	980.00
21030967	29/04/2024	202402	Professional Fees	Ubiquus UK Ltd	980.80
21031100	01/05/2024	202402	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	727.00
21031047	23/04/2024	202402	Windscreen Damage - Non RTA	NATIONAL WINDSCREENS (REPLACEMENTS) LTD	1,326.00
21031068	30/04/2024	202402	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	18,941.14
21031158	02/05/2024	202402	Planned Maintenance	GM LAWRENCE ELECTRICAL LTD	612.00
21031123	01/05/2024	202402	Reactive Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	1,377.00
21031663	14/05/2024	202402	Fixed Telephone Call Charges & Line Rental	WINDSOR TELECOM	1,266.68
21031744	11/03/2024	202402	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	21,567.00
21031751	11/03/2024	202402	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	2,295.00
21031752	11/03/2024	202402	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	3,385.00
21031324	07/05/2024	202402	Software Licences - capital	Agilisys Ltd	10,000.00
21031958	16/05/2024	202402	Gas	TOTAL GAS & POWER LTD	1,312.28
21031946	16/05/2024	202402	Gas	TOTAL GAS & POWER LTD	2,396.98
21031951	16/05/2024	202402	Gas	TOTAL GAS & POWER LTD	1,042.80
21031955	16/05/2024	202402	Gas	TOTAL GAS & POWER LTD	2,139.04
21031715	30/04/2024	202402	Other Operational Expenses	BUDDI LTD	1,260.00
21031671	16/05/2024	202402	Hotel Accommodation	ININTEL LTD	3,279.77
21031945	22/05/2024	202402	Consultants Fees	OH Sourcing Limited	2,700.00
21031843	21/05/2024	202402	Vehicles - Tyres & Tubes	TYRES (NORTHAMPTON) LTD	2,059.00
21032118	18/05/2024	202402	Vehicles - Spares	BMW GROUP (Parts)	4,919.58
21031756	11/03/2024	202402	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	4,516.00
21031763	11/03/2024	202402	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	4,516.00
21031765	11/03/2024	202402	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	576.00
21031766	11/03/2024	202402	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	3,171.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21031768	11/03/2024	202402	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	3,440.00
21031762	11/03/2024	202402	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	561.00
21031775	11/03/2024	202402	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	8,627.00
21031787	11/03/2024	202402	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	1,098.00
21031798	11/03/2024	202402	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	4,887.00
21031276	07/05/2024	202402	Software Licences	PHOENIX SOFTWARE LTD	61,180.71
21031977	23/05/2024	202402	Non IT Equipment	CORE INTEGRATED SOLUTIONS LTD	8,609.44
21031872	24/05/2024	202402	Apprentice Levy	HM REVENUE & CUSTOMS	1,786.00
21031452	25/04/2024	202402	Catering Management Fee / Subsidy	ABM CATERING LTD	2,516.00
21030816	01/04/2024	202402	Contract Cleaning	PENDERGATE LTD T/A KINDRED	37,576.24
21030881	26/04/2024	202402	Software Licences	MAYOR'S OFFICE FOR POLICING & CRIME	90,237.69
21031146	01/05/2024	202402	Contract Cleaning	PENDERGATE LTD T/A KINDRED	37,576.24
21030808	22/03/2024	202402	Fixtures & Fittings	GM LAWRENCE ELECTRICAL LTD	529.00
21031249	01/05/2024	202402	Subscriptions	Momentive Europe Unlimited Company	4,808.58
21031250	02/05/2024	202402	Software Licences	BlueLight Commercial Ltd	16,554.11
21029830	28/03/2024	202402	Other Operational Expenses	POLICE CRIME PREVENTION INITIATIVES LTD	800.00
21030787	25/03/2024	202402	Other Network Costs	BRITISH TELECOMMUNICATIONS PLC (Global Services)	2,080.00
21031352	09/05/2024	202402	External Training Courses	Komcept Solutions Ltd	2,800.00
21031503	16/05/2024	202402	Agency / Temp Staff	RED SNAPPER RECRUITMENT	4,906.20
21031004	30/04/2024	202402	Specialist Operational Equipment	Landmark Trading (Stamford) Ltd	4,514.67
21031319	01/05/2024	202402	Vehicle Workshop Equipment	GM LAWRENCE ELECTRICAL LTD	1,609.00
21031764	11/03/2024	202402	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	31,395.00
21031360	09/05/2024	202402	Reactive Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	9,131.00
21031534	15/05/2024	202402	Software Licences	CELLEBRITE UK LTD	66,457.91
21031635	17/05/2024	202402	Other Network Costs	BRITISH TELECOMMUNICATIONS PLC (Global Services)	6,272.98
21031852	21/05/2024	202402	Professional Fees	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	2,665.78

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21031918	22/05/2024	202402	Maintenance Specialist Operation Equipment	ASSA ABLOY Global Solutions UK Ltd	1,321.00
21031585	12/04/2024	202402	Conference & Seminar Fees	DEWVA	1,280.00
21031650	18/05/2024	202402	Hardware - purchase	SOFTCAT PLC	5,780.16
21032091	28/05/2024	202402	Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	2,816.72
21032096	24/05/2024	202402	Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	5,253.80
21032117	23/05/2024	202402	Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	2,000.65
21031877	20/05/2024	202402	Water Services / Rates	ANGLIAN WATER	581.95
21031879	20/05/2024	202402	Water Services / Rates	ANGLIAN WATER	985.55
21030984	26/04/2024	202402	Paper (Photocopiers & Printers)	ACS Technology Group Ltd	660.00
21030743	24/04/2024	202402	CCTV	HESIS Limited	9,020.88
21031029	30/04/2024	202402	CCTV	HESIS Limited	15,201.38
21031032	30/04/2024	202402	Hire of Rooms/Premises	Sponne School	924.00
				CHUBB FIRE & SECURITY LTD (Electronic	
21031000	25/04/2024	202402	Fire Equipment & Maintenance	Security - Blackburn)	2,050.00
21031072	02/05/2024	202402	Detained Persons - Meals / Refreshments	BIDFOOD LTD	1,079.72
21031309	07/05/2024	202402	Vehicle Recovery Costs	COWAN RECOVERY LTD	1,010.00
21030145	05/04/2024	202402	Vehicle Recovery Costs	COWAN RECOVERY LTD	2,030.00
21031344	30/04/2024	202402	Vehicles - Tyres & Tubes	LOUGHRAN BROTHERS	9,950.00
21031531	30/04/2024	202402	Professional Fees	HEALTHWORK GROUP LTD	580.00
21031286	02/05/2024	202402	Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	1,749.10
21032037	24/06/2024	202402	Rent	FISHER HARGREAVES PROCTOR LTD	29,750.00
21031974	23/05/2024	202402	Detained Persons - Meals / Refreshments	BIDFOOD LTD	805.60
21031975	23/05/2024	202402	Detained Persons - Meals / Refreshments	BIDFOOD LTD	938.68
21032102	22/05/2024	202402	Reactive Maintenance	BR OWN PROPERTY REPAIRS	1,249.99
21031799	20/05/2024	202402	Consultants Fees	INTAFORENSICS LTD	935.00
21031901	22/05/2024	202402	Software Licences	SOFTCAT PLC	15,000.00
21031845	21/05/2024	202402	Agency / Temp Staff	Adecco UK Limited	534.24
21031845	21/05/2024	202402	Agency / Temp Staff	Adecco UK Limited	849.30
21031845	21/05/2024	202402	Agency / Temp Staff	Adecco UK Limited	2,077.95
21031845	21/05/2024	202402	Agency / Temp Staff	Adecco UK Limited	668.59
21031845	21/05/2024	202402	Agency / Temp Staff	Adecco UK Limited	693.90
21031903	09/05/2024	202402	Software Licences	SOFTCAT PLC	15,000.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21031713	27/03/2024	202402	Electricity	SOUTHERN ELECTRIC	1,798.30
21031347	02/05/2024	202402	Water Services / Rates	ANGLIAN WATER	767.92
21031623	14/05/2024	202402	Firearms & Ammunition	AXON PUBLIC SAFETY UK LTD	189,126.80
21031625	22/04/2024	202402	Vehicle Recovery Costs	K2 RECOVERY LTD	1,372.00
21031631	21/05/2024	202402	Postage Costs	QUADIENT	1,000.00
21030377	16/04/2024	202402	Hotel Accommodation	NATIONAL CRIME AGENCY	648.45
21030377	16/04/2024	202402	Air travel	NATIONAL CRIME AGENCY	1,656.67
21031677	01/09/2023	202402	Fixtures & Fittings	HOUSE OF FLAGS LTD	693.46
21031709	20/05/2024	202402	Airwave Service Charges	AIRWAVE SOLUTIONS LTD	47,015.75
21031691	22/04/2024	202402	Reactive Maintenance	BR OWN PROPERTY REPAIRS	2,434.40
21031654	16/05/2024	202402	Detained Persons - Meals / Refreshments	BIDFOOD LTD	517.12
21031516	14/05/2024	202402	Electricity	EDF ENERGY CUSTOMERS LTD	1,867.48
21031516	14/05/2024	202402	Electricity	EDF ENERGY CUSTOMERS LTD	545.00
21031516	14/05/2024	202402	Electricity	EDF ENERGY CUSTOMERS LTD	4,491.15
21031516	14/05/2024	202402	Electricity	EDF ENERGY CUSTOMERS LTD	1,769.15
21031516	14/05/2024	202402	Electricity	EDF ENERGY CUSTOMERS LTD	4,355.33
21031516	14/05/2024	202402	Electricity	EDF ENERGY CUSTOMERS LTD	27,978.84
21031516	14/05/2024	202402	Electricity	EDF ENERGY CUSTOMERS LTD	1,732.55
21031516	14/05/2024	202402	Electricity	EDF ENERGY CUSTOMERS LTD	712.03
21031516	14/05/2024	202402	Electricity	EDF ENERGY CUSTOMERS LTD	4,478.32
21031516	14/05/2024	202402	Electricity	EDF ENERGY CUSTOMERS LTD	2,115.89
21031516	14/05/2024	202402	Electricity	EDF ENERGY CUSTOMERS LTD	18,709.92
21031516	14/05/2024	202402	Electricity	EDF ENERGY CUSTOMERS LTD	10,466.59
21031516	14/05/2024	202402	Electricity	EDF ENERGY CUSTOMERS LTD	13,410.38
21031784	11/03/2024	202402	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	1,060.00
21031788	11/03/2024	202402	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	1,135.00
21031801	11/03/2024	202402	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	724.00
21031802	11/03/2024	202402	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	2,283.00
21031655	20/05/2024	202402	Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	4,008.53
21031697	31/08/2023	202402	Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	2,676.14
21031807	16/05/2024	202402	Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	2,887.70
21031844	14/05/2024	202402	Vehicles - Tyres & Tubes	STAPLETONS (TYRE SERVICES) LTD	730.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21031989	23/05/2024	202402	CCTV	HESIS Limited	7,533.05
21030690	22/04/2024	202402	Cleaning & Domestic Supplies	BANNER GROUP LTD	925.40
21031282	07/05/2024	202402	Cleaning & Domestic Supplies	BANNER GROUP LTD	637.73
21030950	30/04/2024	202402	Agency / Temp Staff	Adecco UK Limited	849.30
21030950	30/04/2024	202402	Agency / Temp Staff	Adecco UK Limited	668.59
21030950	30/04/2024	202402	Agency / Temp Staff	Adecco UK Limited	693.90
21030950	30/04/2024	202402	Agency / Temp Staff	Adecco UK Limited	693.90
21030507	17/04/2024	202402	Vehicle Recovery Costs	COWAN RECOVERY LTD	7,433.22
21030509	17/04/2024	202402	Vehicle Recovery Costs	COWAN RECOVERY LTD	5,667.27
21030572	17/04/2024	202402	Vehicle Recovery Costs	COWAN RECOVERY LTD	4,164.00
21030621	18/04/2024	202402	Vehicle Recovery Costs	COWAN RECOVERY LTD	1,623.00
21031178	30/04/2024	202402	CCTV	HESIS Limited	6,646.67
21031443	13/05/2024	202402	Occupational Health Employee Costs	BACK CARE SOLUTIONS LTD	507.93
21031444	09/05/2024	202402	Occupational Health Employee Costs	BACK CARE SOLUTIONS LTD	504.00
21031304	30/04/2024	202402	Vehicles - Tyres & Tubes	STAPLETONS (TYRE SERVICES) LTD	1,883.50
21031494	10/05/2024	202402	Vehicles - Tyres & Tubes	STAPLETONS (TYRE SERVICES) LTD	730.80
21031501	14/05/2024	202402	Agency / Temp Staff	Adecco UK Limited	515.16
21031501	14/05/2024	202402	Agency / Temp Staff	Adecco UK Limited	849.30
21031501	14/05/2024	202402	Agency / Temp Staff	Adecco UK Limited	623.42
21031501	14/05/2024	202402	Agency / Temp Staff	Adecco UK Limited	520.43
21031501	14/05/2024	202402	Agency / Temp Staff	Adecco UK Limited	1,707.90
21031547	16/05/2024	202402	Fixtures & Fittings	GLASS NORTHAMPTON LTD	844.40
21031371	08/05/2024	202402	Software Licences - capital	NEC Software Solutions UK Ltd	52,456.16
21031902	08/05/2024	202402	Software Licences	SOFTCAT PLC	15,908.33
21031972	23/05/2024	202402	Vehicles - Spares	Westaway Motors Ltd	855.52
21032038	24/06/2024	202402	Service Charge	FISHER HARGREAVES PROCTOR LTD	714.43
21032068	16/05/2024	202402	Electricity	SOUTHERN ELECTRIC	1,145.42
21032090	28/05/2024	202402	Agency / Temp Staff	Adecco UK Limited	849.30
21032090	28/05/2024	202402	Agency / Temp Staff	Adecco UK Limited	668.59
21032109	22/05/2024	202402	Vehicles - Tyres & Tubes	STAPLETONS (TYRE SERVICES) LTD	2,304.40
21032110	24/05/2024	202402	Vehicles - Tyres & Tubes	STAPLETONS (TYRE SERVICES) LTD	506.00
21030039	04/04/2024	202402	Forensic Analysis	ABBOTT TOXICOLOGY LTD	593.25

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21031396	30/04/2024	202402	Firearms & Ammunition	POINT SOUTH LTD	2,639.00
21029962	03/04/2024	202402	Forensic Analysis	ABBOTT TOXICOLOGY LTD	593.25
21031468	14/05/2024	202402	Rent	North Northamptonshire Council	2,505.01
21032049	14/05/2024	202402	SOC Consumables	WA PRODUCTS (UK) LTD T/A SCENESAFE	628.68
21031959	01/05/2024	202402	Web Infrastructure	JUMP MEDIA GROUP LTD	1,408.00
21031257	07/05/2024	202402	Licence Fees	THE COPYRIGHT LICENSING AGENCY LTD	4,520.88
21031287	30/04/2024	202402	Hire of Transport - Operational	ENTERPRISE RENT-A-CAR (UK) LTD	3,890.69
21031105	26/04/2024	202402	Vehicles - Road	VOLKSWAGEN GROUP (UK) LTD	49,302.98
21031055	30/04/2024	202402	Vehicles - Spares	YORK WARD AND ROWLATT LTD	4,324.09
21031055	30/04/2024	202402	Vehicle Maintenance	YORK WARD AND ROWLATT LTD	1,278.55
21031620	10/05/2024	202402	Contract Catering	BLUES & TWOS	530.50
21031524	17/05/2024	202402	Pest Control	ABINGTON PEST CONTROL LTD	700.00
21031446	13/05/2024	202402	Professional Fees	NATIONAL CRIME AGENCY	1,015.00
21029957	30/03/2024	202402	PNC/PND Costs	THE CHARTERED INSTITUTE OF PUBLIC FINANCE AND ACCOUNTANCY	20,000.00
21031896	16/04/2024	202402	Internal Training Courses	CARMAR CONSULTANTS - THE PROFESSIONAL STANDARD LTD	700.00
21031745	11/03/2024	202402	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	3,385.00
21031749	29/02/2024	202402	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	1,435.00
21031754	11/03/2024	202402	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	861.00
21031792	11/03/2024	202402	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	1,160.00
21031796	11/03/2024	202402	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	3,140.00
21030849	26/04/2024	202402	Software Licences	CLARITY INFORMATION SOLUTIONS LTD	39,360.00
21031370	09/05/2024	202402	Photocopier Machines Running Costs	CANON (UK) LTD	3,665.74
21031372	09/05/2024	202402	Photocopier Machines Running Costs	CANON (UK) LTD	772.24
21030961	29/04/2024	202402	Planned Mechanical & Engineering Works	Chartwell Controls Limited	1,324.46

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21031195	30/04/2024	202402	Detained Persons - Clothing	WA PRODUCTS (UK) LTD T/A SCENESAFE	1,190.60
21031481	30/04/2024	202402	Software Licences	APIRA LTD	19,771.65
21030755	13/07/2023	202402	Agency / Temp Staff	HER MAJESTY'S PRISON AND PROBATION SERVICE	5,296.36
21030785	20/02/2024	202402	Professional Fees	PHYSIOTHERAPY CONSULTANCY SERVICES LTD	2,250.00
21030933	25/04/2024	202402	Vehicle Maintenance	BELLS MOTOR GROUP	550.10
21030992	01/05/2024	202402	Postage Costs	ROYAL MAIL GROUP LTD	4,465.64
21031014	01/05/2024	202402	Network Services	TELEPHONE TECHNOLOGY LTD	880.00
21031328	30/04/2024	202402	Vehicles - Spares	BELLS MOTOR GROUP	1,544.49
21031331	30/04/2024	202402	Vehicles - Spares	BELLS MOTOR GROUP	4,138.53
21031460	30/01/2024	202402	External Training Courses	MAYOR'S OFFICE FOR POLICING & CRIME	2,750.00
21031485	13/05/2024	202402	Hardware	SOUND DESIGNS LTD	1,103.00
21031497	15/05/2024	202402	Postage Costs	ROYAL MAIL GROUP LTD	3,780.43
21031310	07/05/2024	202402	Forensic Analysis	DTEC INTERNATIONAL	800.00
21031550	04/04/2024	202402	Planned Maintenance	YORKLEIGH CONTRACTS LTD	1,082.00
21031747	12/03/2024	202402	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	42,588.00
21031373	09/05/2024	202402	Photocopier Machines Running Costs	CANON (UK) LTD	1,128.56
21031374	09/05/2024	202402	Photocopier Machines Running Costs	CANON (UK) LTD	2,040.03
21032045	14/05/2024	202402	SOC Consumables	WA PRODUCTS (UK) LTD T/A SCENESAFE	795.88
21032047	14/05/2024	202402	SOC Consumables	WA PRODUCTS (UK) LTD T/A SCENESAFE	918.75
21032040	14/05/2024	202402	Detained Persons - Clothing	WA PRODUCTS (UK) LTD T/A SCENESAFE	1,673.75
21031898	22/05/2024	202402	Postage Costs	ROYAL MAIL GROUP LTD	3,747.09
21031936	22/05/2024	202402	Professional Fees	FUSION OCCUPATIONAL HEALTH LTD	509.00
21031939	22/05/2024	202402	Professional Fees	FUSION OCCUPATIONAL HEALTH LTD	509.00
21032081	22/05/2024	202402	Software Licences	FORCEMAPPING LTD	1,650.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21032115	28/05/2024	202402	Doctors Statements	UNIVERSITY OF LEICESTER	3,321.00
21031840	16/05/2024	202402	Vehicles - Spares	BELLS MOTOR GROUP	790.93
21032116	28/05/2024	202402	Doctors Statements	UNIVERSITY OF LEICESTER	3,321.00