

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21024931	14/09/2022	202308	External Training Courses	QA LTD	1,326.55
21024703	09/03/2023	202308	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	1,119.00
21024705	09/03/2023	202308	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	961.00
21024709	09/03/2023	202308	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	2,944.00
21024710	09/03/2023	202308	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	4,305.00
21024689	09/03/2023	202308	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	513.00
21024690	09/03/2023	202308	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	3,389.00
21024692	09/03/2023	202308	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	524.00
21024693	09/03/2023	202308	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	6,646.00
21024694	09/03/2023	202308	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	3,226.00
21024695	09/03/2023	202308	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	15,744.00
21024699	09/03/2023	202308	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	8,090.00
21024691	09/03/2023	202308	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	29,440.00
21024701	09/03/2023	202308	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	1,047.00
21024704	09/03/2023	202308	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	976.00
21024711	09/03/2023	202308	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	720.00
21024712	09/03/2023	202308	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	2,283.00
				NORTH NORTHAMPTONSHIRE COUNCIL (Revenue and Benefits - Kettering)	
21024673	13/03/2023	202308	General Rates		3,174.00
				NORTH NORTHAMPTONSHIRE COUNCIL (Revenue Svices - Thrapston)	
21024675	13/03/2023	202308	General Rates		1,334.00
				NORTH NORTHAMPTONSHIRE COUNCIL (Revenue and Benefits - Kettering)	
21024680	13/03/2023	202308	General Rates		861.00
				NORTH NORTHAMPTONSHIRE COUNCIL (Revenue and Benefits - Kettering)	
21024674	13/03/2023	202308	General Rates		37,120.00
				NORTH NORTHAMPTONSHIRE COUNCIL	
21024672	13/03/2023	202308	General Rates		20,224.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21024676	13/03/2023	202308	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	2,295.00
21024677	13/03/2023	202308	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	3,174.00
21024099	30/03/2023	202308	Vehicle Repairs	PAUL COX PANEL AND PAINT LTD	3,943.96
				NORTH NORTHAMPTONSHIRE COUNCIL	
21024713	04/04/2023	202308	General Rates	(Revenues - Corby)	651.00
21024416	14/04/2023	202308	Clinical Waste	PERSONNEL HYGIENE SERVICES LTD	585.85
21024416	14/04/2023	202308	Clinical Waste	PERSONNEL HYGIENE SERVICES LTD	526.67
21024416	14/04/2023	202308	Clinical Waste	PERSONNEL HYGIENE SERVICES LTD	1,741.35
21024416	14/04/2023	202308	Clinical Waste	PERSONNEL HYGIENE SERVICES LTD	959.05
21024416	14/04/2023	202308	Clinical Waste	PERSONNEL HYGIENE SERVICES LTD	697.38
21024396	17/04/2023	202308	Photocopier Machines Running Costs	CANON (UK) LTD	950.00
21024397	28/04/2023	202308	Photocopier Machines Running Costs	CANON (UK) LTD	1,002.35
21024400	03/05/2023	202308	Photocopier Machines Running Costs	CANON (UK) LTD	2,841.04
21024404	04/05/2023	202308	Photocopier Machines Running Costs	CANON (UK) LTD	2,441.27
21024405	04/05/2023	202308	Photocopier Machines Running Costs	CANON (UK) LTD	1,878.77
21024406	04/05/2023	202308	Photocopier Machines Running Costs	CANON (UK) LTD	1,095.25
21024685	12/05/2023	202308	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	4,672.00
21024409	16/05/2023	202308	Photocopier Machines Running Costs	CANON (UK) LTD	659.02
21024410	30/05/2023	202308	Hardware - purchase	CANON (UK) LTD	1,564.78
21024647	30/05/2023	202308	Hardware	Overclockers UK (OCUK LTD)	59,405.00
21024411	07/06/2023	202308	Photocopier Machines - Lease Costs	CANON (UK) LTD	1,008.45
21024412	07/06/2023	202308	Photocopier Machines - Lease Costs	CANON (UK) LTD	1,320.21
21024184	15/06/2023	202308	Forensic Analysis	Surescreen Diagnostics Ltd	600.00
21024787	21/06/2023	202308	Contract Cleaning	COBOS LTD	830.00
				Apollo Accident Repair Group	
21024583	29/06/2023	202308	Vehicle Repairs	(Wellingborough) Ltd	3,191.26
21024487	30/06/2023	202308	Police Dogs - Feed/kennelling/vets	REDACTED	808.35
21024382	12/07/2023	202308	Clinical Waste	PERSONNEL HYGIENE SERVICES LTD	1,005.91
21024382	12/07/2023	202308	Clinical Waste	PERSONNEL HYGIENE SERVICES LTD	2,268.02
21024382	12/07/2023	202308	Clinical Waste	PERSONNEL HYGIENE SERVICES LTD	1,117.24

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21024382	12/07/2023	202308	Clinical Waste	PERSONNEL HYGIENE SERVICES LTD	816.71
21024447	17/07/2023	202308	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	750.40
21023762	18/07/2023	202308	Specialist Operational Equipment	Balcan Engineering Ltd	599.40
21023673	24/07/2023	202308	Vehicle Maintenance	Central Garage Irthlingborough Ltd	1,391.87
21024765	27/07/2023	202308	Planned Maintenance	BR OWN PROPERTY REPAIRS	881.33
21024765	27/07/2023	202308	Planned Maintenance	BR OWN PROPERTY REPAIRS	668.00
21023812	28/07/2023	202308	External Training Courses	BYWATER TRAINING LTD	6,285.00
21024422	31/07/2023	202308	Software - purchase	NSEP CIC	24,857.00
21023901	31/07/2023	202308	Software - purchase	NSEP CIC	13,280.00
21023992	02/08/2023	202308	Electricity	SOUTHERN ELECTRIC	1,775.29
21024210	04/08/2023	202308	Vehicles - Road	VANTAGE VC LIMITED	580.00
21023867	09/08/2023	202308	Other Operational Expenses	CRIMESTOPPERS TRUST	2,000.00
21024625	11/08/2023	202308	Planned Maintenance	WELLINGBOROUGH DOOR COMPANY LTD	3,455.00
21021337	16/08/2023	202308	Photocopier Machines Running Costs	CANON (UK) LTD	668.68
21024516	21/08/2023	202308	External Training Courses	ULTIMAT DEFENCE LTD	19,739.00
21021455	23/08/2023	202308	Photocopier Machines Running Costs	CANON (UK) LTD	2,703.06
21024834	24/08/2023	202308	Firearms & Ammunition	POINT SOUTH LTD	2,196.00
21024466	29/08/2023	202308	Fire Equipment & Maintenance	CHUBB FIRE & SECURITY LTD (Electronic Security - Blackburn)	761.25
21024248	01/09/2023	202308	Professional Fees	WILKS HEAD AND EVE LLP	2,400.00
21023815	01/09/2023	202308	Planned Maintenance	SPS DOORGUARD LTD	1,100.00
21023996	04/09/2023	202308	Electricity	SOUTHERN ELECTRIC	1,861.48
21022454	06/09/2023	202308	Photocopier Machines Running Costs	CANON (UK) LTD	1,000.65
21022455	06/09/2023	202308	Photocopier Machines Running Costs	CANON (UK) LTD	1,008.45
21023813	07/09/2023	202308	Vehicles - Road	VAUXHALL MOTORS LTD - Pentagon	25,399.80
21023726	13/09/2023	202308	Waste Disposal	Ace Mini Skips Limited	800.00
21023727	13/09/2023	202308	Waste Disposal	Ace Mini Skips Limited	1,600.00
21023835	14/09/2023	202308	Vehicle Workshop Equipment	ProBike Limited	2,532.07
21023836	14/09/2023	202308	Vehicle Maintenance	STEER AUTOMOTIVE GROUP LTD	599.00
21021883	14/09/2023	202308	Planned Maintenance	ORACLE SOLUTIONS ASBESTOS LTD	28,175.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21024220	14/09/2023	202308	Vehicles - Road	VAUXHALL MOTORS LTD - Pentagon	25,399.80
21024402	15/09/2023	202308	Office Equipment	SELECTAMARK SECURITY SYSTEMS PLC	506.90
21022467	19/09/2023	202308	Photocopier Machines Running Costs	CANON (UK) LTD	682.14
				Volunteers in Public Safety Research Limited	
21024216	19/09/2023	202308	Professional Fees	Limited	1,200.00
21022361	20/09/2023	202308	Diesel	Your NRG LTD	1,930.35
21022362	20/09/2023	202308	Diesel	Your NRG LTD	7,721.40
21023972	22/09/2023	202308	Vehicle Maintenance	MARSHALL MOTOR GROUP LTD	2,004.14
21023899	25/09/2023	202308	Collaboration service	PCC Dorset	1,134.00
21024278	25/09/2023	202308	Fire Equipment & Maintenance	LEADER SYSTEMS LLP	2,260.00
21024278	25/09/2023	202308	Fire Equipment & Maintenance	LEADER SYSTEMS LLP	960.00
21024940	26/09/2023	202308	Data - Project Management	SOFTCAT PLC	19,666.67
				MAYOR'S OFFICE FOR POLICING & CRIME (MOPC)	
21024492	28/09/2023	202308	PNC/PND Costs	(MOPC)	114,085.34
21022891	28/09/2023	202308	Planned Mechanical & Engineering Works	HESIS Limited	11,763.15
21023971	29/09/2023	202308	Vehicle Maintenance	MARSHALL MOTOR GROUP LTD	521.70
21023817	30/09/2023	202308	Interpreters Fees	CINTRA LTD	1,324.36
				POLICE FEDERATION OF ENGLAND & WALES	
21024209	30/09/2023	202308	Subscriptions	– SPECIALS SUBS	1,288.50
21024384	30/09/2023	202308	Clinical Waste	PERSONNEL HYGIENE SERVICES LTD	816.71
21024384	30/09/2023	202308	Clinical Waste	PERSONNEL HYGIENE SERVICES LTD	1,005.91
21024384	30/09/2023	202308	Clinical Waste	PERSONNEL HYGIENE SERVICES LTD	2,014.52
21024384	30/09/2023	202308	Clinical Waste	PERSONNEL HYGIENE SERVICES LTD	1,032.74
21023554	30/09/2023	202308	Radio & Communications	EE LTD (Equipment)	782,734.74
21024548	30/09/2023	202308	Software - upgrade	MD5 LTD	576.00
21024267	01/10/2023	202308	Catering Management Fee / Subsidy	ABM CATERING LTD	2,516.00
21022668	01/10/2023	202308	Other Third Party Payments	Mitie Care and Custody Limited	118,507.80
21023994	02/10/2023	202308	Electricity	SOUTHERN ELECTRIC	1,587.26
21024249	03/10/2023	202308	Agency / Temp Staff	Adecco UK Limited	736.06
21024249	03/10/2023	202308	Agency / Temp Staff	Adecco UK Limited	660.45
21024249	03/10/2023	202308	Agency / Temp Staff	Adecco UK Limited	1,168.22
21024249	03/10/2023	202308	Agency / Temp Staff	Adecco UK Limited	769.36

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21024249	03/10/2023	202308	Agency / Temp Staff	Adecco UK Limited	696.30
				Gallagher Bassett International Ltd	
21024829	03/10/2023	202308	Legal Costs	TopUps/Reimbursements	5,666.86
				POLICE AND CRIME COMMISSIONER FOR	
				DERBYSHIRE	1,528.50
21024146	04/10/2023	202308	Professional Fees		
21024841	04/10/2023	202308	Other Medical Costs	SPECSAVERS CORPORATE EYECARE	3,650.00
21024246	09/10/2023	202308	Specialist Operational Equipment	COLENA LTD	21,291.67
21024346	09/10/2023	202308	Specialist Operational Equipment	COLENA LTD	28,722.31
21023663	10/10/2023	202308	Other Operational Expenses	Pyrah and Bowers Ltd	572.84
21024239	11/10/2023	202308	Software - purchase	MAGNET FORENSICS UK INC	712.30
21023155	11/10/2023	202308	Network Services	VODAFONE	600.00
21023917	11/10/2023	202308	Professional Fees	REDACTED	622.96
21024381	12/10/2023	202308	Sale of Surplus Equipment	SYNETIQ LTD	553.13
				The Chartered Institute of Logistics and	
21023714	12/10/2023	202308	Agency / Temp Staff	Transport (UK)	1,050.00
21023624	13/10/2023	202308	PNC/PND Costs	HOME OFFICE (Shared Service Centre)	729,330.97
21023624	13/10/2023	202308	PNC/PND Costs	HOME OFFICE (Shared Service Centre)	450,426.87
21024536	15/10/2023	202308	Software Licences	UK TELEMATICS LTD	3,984.72
21024287	16/10/2023	202308	Windscreen Damage - Non RTA	WN V Tech Ltd T/A VCS Police	2,117.20
				POLICE CRIME PREVENTION INITIATIVES	
				LTD	2,310.00
21023421	16/10/2023	202308	External Training Courses		
21023159	17/10/2023	202308	Grounds Maintenance	RAYBELL & SONS SURFACING LTD	1,295.00
21023482	17/10/2023	202308	Diesel	Your NRG LTD	11,087.10
21023365	18/10/2023	202308	Other Operational Expenses	SILVERSTONE CIRCUITS LTD	592.80
21023544	18/10/2023	202308	Other Network Costs	BRITISH TELECOMMUNICATIONS PLC	3,932.00
21023530	18/10/2023	202308	Police Dogs - Feed/kennelling/vets	The Renew Centre	847.12
21023545	18/10/2023	202308	Postage Costs	ROYAL MAIL GROUP LTD	4,622.18
				POLICE CRIME PREVENTION INITIATIVES	
				LTD	2,310.00
21023246	18/10/2023	202308	External Training Courses		
21023409	19/10/2023	202308	Agency / Temp Staff	JS MEDIA LTD	2,760.00
21024581	19/10/2023	202308	External Training Courses	REDACTED	2,021.79

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
				POLICE CRIME PREVENTION INITIATIVES	
21023359	19/10/2023	202308	External Training Courses	LTD	1,010.00
21024047	20/10/2023	202308	Licence Fees	REDACTED	833.33
21024373	20/10/2023	202308	Professional Fees	UPSKILLU LTD	5,535.00
21024374	20/10/2023	202308	Professional Fees	UPSKILLU LTD	5,535.00
21023420	20/10/2023	202308	Printing	CORPORATE DOCUMENT SERVICES LTD	957.38
21023431	20/10/2023	202308	Printing	CORPORATE DOCUMENT SERVICES LTD	602.78
21023433	20/10/2023	202308	Printing	CORPORATE DOCUMENT SERVICES LTD	957.38
21024498	22/10/2023	202308	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	21,103.00
21024493	22/10/2023	202308	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	905.83
21024494	22/10/2023	202308	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	3,971.91
21024495	22/10/2023	202308	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	730.00
21024497	22/10/2023	202308	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	1,165.54
21023619	22/10/2023	202308	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	14,197.13
21023473	23/10/2023	202308	Planned Maintenance	BR OWN PROPERTY REPAIRS	668.00
21023473	23/10/2023	202308	Planned Maintenance	BR OWN PROPERTY REPAIRS	881.33
21023831	23/10/2023	202308	Reactive Maintenance	BR OWN PROPERTY REPAIRS	730.03
21023794	23/10/2023	202308	Uniform - PPE	CIVIL DEFENCE LTD	6,209.00
				PEUGEOT MOTOR COMPANY PLC	
21023734	23/10/2023	202308	Vehicles - Road	(Coventry) - Pentagon	12,945.00
21024277	23/10/2023	202308	Software Licences	SOFTCAT PLC	22,964.21
21023733	24/10/2023	202308	SOC Consumables	WA PRODUCTS (UK) LTD T/A SCENESAFE	723.39
21023705	24/10/2023	202308	Detained Persons - Clothing	WA PRODUCTS (UK) LTD T/A SCENESAFE	955.92
21023740	24/10/2023	202308	Professional Fees	PCC FOR HUMBERSIDE	1,038.00
21023728	24/10/2023	202308	Furniture	OVERBURY PLC	2,215.36
21023728	24/10/2023	202308	Occupational Health Employee Costs	OVERBURY PLC	2,215.36
21023693	24/10/2023	202308	Detained Persons - Clothing	WA PRODUCTS (UK) LTD T/A SCENESAFE	639.00
21023641	25/10/2023	202308	Hardware - purchase	Getech Ltd	1,250.00
21023768	25/10/2023	202308	Diesel	Your NRG LTD	7,464.60

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21023777	25/10/2023	202308	Postage Costs	ROYAL MAIL GROUP LTD	4,272.16
21023678	26/10/2023	202308	Data - Consultancy - Implementation	INFRASYS LTD	3,200.00
21023978	26/10/2023	202308	Vehicles - Road	VOLVO CAR UK LTD	32,987.50
21023975	26/10/2023	202308	Vehicles - Road	VOLVO CAR UK LTD	32,987.50
21023759	26/10/2023	202308	Security Services	Mitie Security Limited	3,756.35
21023759	26/10/2023	202308	Security Services	Mitie Security Limited	3,756.35
21023688	26/10/2023	202308	Vehicle Modifications	NCS Systems Limited T/A CANM8 Limited	538.00
21023948	27/10/2023	202308	Non IT Equipment	SOFTCAT PLC	1,302.10
21024763	27/10/2023	202308	Professional Fees	ASSIST TRAUMA CARE	4,310.76
21024854	27/10/2023	202308	Consultants Fees	ASSIST TRAUMA CARE	1,743.00
21024088	27/10/2023	202308	Consultants Fees	REED TALENT SOLUTIONS LIMITED	61,437.50
21023739	27/10/2023	202308	Planned Mechanical & Engineering Works	LEADER SYSTEMS LLP	1,188.64
21023742	27/10/2023	202308	Vehicle Maintenance	CALMAC TYRES LTD	841.07
21024783	27/10/2023	202308	Partnership Projects	ASSIST TRAUMA CARE	1,624.50
21023778	27/10/2023	202308	Postage Costs	QUADIANT Acc 932994	1,000.00
21023764	27/10/2023	202308	Other Operational Expenses	ACS Technology Group Ltd	1,379.76
21023779	27/10/2023	202308	Non IT Equipment	SOFTCAT PLC	6,640.71
21023737	27/10/2023	202308	Network Services	NOMINET UK	955.23
21023780	27/10/2023	202308	Software Licences	SOFTCAT PLC	15,000.00
21023960	29/10/2023	202308	Other Operational Expenses	BOC Limited	978.40
21023964	29/10/2023	202308	Other Operational Expenses	BOC Limited	571.00
21023920	29/10/2023	202308	Internal Training Courses	REDACTED	600.00
21023711	30/10/2023	202308	Vehicle Recovery Costs	COWAN RECOVERY LTD	5,430.69
21023717	30/10/2023	202308	Firearms & Ammunition	EDGAR BROTHERS	1,135.00
21023715	30/10/2023	202308	Vehicle Recovery Costs	COWAN RECOVERY LTD	3,306.69
21023716	30/10/2023	202308	Vehicle Recovery Costs	COWAN RECOVERY LTD	3,889.22
21023827	30/10/2023	202308	Network Services	VODAFONE	1,776.00
				POLICE AND CRIME COMMISSIONER FOR	
21024022	30/10/2023	202308	Professional Fees	SOUTH YORKSHIRE	2,126.32
21023782	30/10/2023	202308	Hardware	XMA Ltd	16,042.00
21024207	30/10/2023	202308	Subscriptions	NATIONAL POLICE ESTATES GROUP	1,500.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21024036	30/10/2023	202308	Detained Persons - Clothing	WA PRODUCTS (UK) LTD T/A SCENESAFE	872.50
21023723	30/10/2023	202308	Vehicle Recovery Costs	COWAN RECOVERY LTD	2,177.50
21023766	30/10/2023	202308	Occupational Health Employee Costs	INSIGHT DIRECT (UK) LTD	1,542.50
21023788	30/10/2023	202308	Internal Training Courses	REDACTED	840.00
21023798	31/10/2023	202308	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	892.50
21023823	31/10/2023	202308	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	929.17
21024163	31/10/2023	202308	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	6,782.80
21024066	31/10/2023	202308	Vehicles - Spares	BELLS MOTOR GROUP	705.81
21024067	31/10/2023	202308	Vehicles - Spares	BELLS MOTOR GROUP	1,021.88
21024028	31/10/2023	202308	Interpreters Fees	CINTRA LTD	3,933.17
21024029	31/10/2023	202308	Interpreters Fees	CINTRA LTD	11,091.24
21024124	31/10/2023	202308	Professional Fees	HEALTHWORK GROUP LTD	725.00
21023969	31/10/2023	202308	Professional Fees	BACK ON TRACK PHYSIOTHERAPY LTD	3,431.00
21024041	31/10/2023	202308	Laundry	PRIORY CLEANERS (Baltimore Services)	3,005.25
21024503	31/10/2023	202308	Contract Cleaning	COBOS LTD	750.00
21024079	31/10/2023	202308	Security Services	Mitie Security Limited	1,320.48
21023918	31/10/2023	202308	Vehicle Insurance	GALLAGHER BASSETT (Swindon)	120,982.50
21023918	31/10/2023	202308	Vehicle Insurance	GALLAGHER BASSETT (Swindon)	14,517.90
21024015	31/10/2023	202308	Software Licences	MD5 LTD	872.00
21024556	31/10/2023	202308	Data - Consultancy - Implementation	Program Framework Ltd	5,175.00
21024853	31/10/2023	202308	Grounds Maintenance	R & G GROUNDS MAINTENANCE	1,935.00
21024853	31/10/2023	202308	Grounds Maintenance	R & G GROUNDS MAINTENANCE	1,052.50
21024853	31/10/2023	202308	Grounds Maintenance	R & G GROUNDS MAINTENANCE	855.58
21023936	31/10/2023	202308	Washroom Facilities	PICKERINGS HIRE LTD	660.66
21023834	31/10/2023	202308	Criminal Deterrent Devices	BUDDI LTD	1,260.00
21023799	31/10/2023	202308	Other Operational Expenses	BUDDI LTD	2,730.00
21023803	31/10/2023	202308	Other Operational Expenses	BUDDI LTD	1,890.00
21024014	31/10/2023	202308	Software Licences	MD5 LTD	2,558.00
21023770	31/10/2023	202308	Professional Fees	THE POLICE AND CRIME COMMISSIONER FOR NORTH YORKSHIRE	2,252.96

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21025016	31/10/2023	202308	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	9,100.81
21024750	31/10/2023	202308	Other Third Party Payments	Mitie Care and Custody Limited	59,386.34
				ENTERPRISE RENT-A-CAR (UK) LTD (Head	
21024119	31/10/2023	202308	Hire of Transport - Operational	Office)	1,495.20
21024017	31/10/2023	202308	Photocopier Machines Running Costs	CANON (UK) LTD	1,051.59
21024751	31/10/2023	202308	Petrol	CH JONES LTD T/A Allstar	69,202.61
21024751	31/10/2023	202308	Diesel	CH JONES LTD T/A Allstar	7,638.05
21024749	31/10/2023	202308	Other Third Party Payments	Mitie Care and Custody Limited	59,121.46
21024057	31/10/2023	202308	Vehicles - Spares	BMW GROUP (Parts)	1,195.92
21024502	31/10/2023	202308	Contract Cleaning	COBOS LTD	695.00
				DURHAM POLICE AND CRIME	
21023746	31/10/2023	202308	Professional Fees	COMMISSIONER	1,448.05
21024575	31/10/2023	202308	Professional Fees	OUTSIDE INSPIRED LTD	1,320.00
21023882	31/10/2023	202308	Agency / Temp Staff	Adecco UK Limited	1,472.12
21023882	31/10/2023	202308	Agency / Temp Staff	Adecco UK Limited	2,336.43
21023882	31/10/2023	202308	Agency / Temp Staff	Adecco UK Limited	729.99
21023882	31/10/2023	202308	Agency / Temp Staff	Adecco UK Limited	696.30
21023945	31/10/2023	202308	Vehicle Recovery Costs	COWAN RECOVERY LTD	116,632.00
21023965	31/10/2023	202308	Professional Fees	BACK ON TRACK PHYSIOTHERAPY LTD	3,175.50
21023753	31/10/2023	202308	Other Operational Expenses	White Motorcycle Concepts Ltd	612.64
21024807	31/10/2023	202308	Vehicles - Spares	YORK WARD AND ROWLATT LTD	8,632.32
21024083	31/10/2023	202308	Subsistence	PREMIER INN BUSINESS ACCOUNT	527.67
21024083	31/10/2023	202308	Hotel Accommodation	PREMIER INN BUSINESS ACCOUNT	11,499.64
				OFFICE OF THE POLICE & CRIME	
21023783	31/10/2023	202308	External Training Courses	COMMISSIONER FOR NORFOLK	24,800.00
21023767	31/10/2023	202308	Hardware - maintenance	SOFTCAT PLC	4,582.64
21024027	31/10/2023	202308	Interpreters Fees	CINTRA LTD	14,457.73
21024030	31/10/2023	202308	Reactive Mechanical & Engineering Works	SUPER COOL CENTRAL	8,209.60
21023787	31/10/2023	202308	Hire of Rooms/Premises	MOULTON PARISH COUNCIL	545.40
21023986	01/11/2023	202308	Electricity	EDF ENERGY CUSTOMERS LTD	33,520.63
21023922	01/11/2023	202308	Insurance Combined Liability	GALLAGHER BASSETT (Swindon)	213,331.25

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21023922	01/11/2023	202308	Insurance Combined Liability	GALLAGHER BASSETT (Swindon)	25,599.75
21023925	01/11/2023	202308	Other Insurance	GALLAGHER BASSETT (Swindon)	3,669.58
21023930	01/11/2023	202308	Engineering Insurance	GALLAGHER BASSETT (Swindon)	3,177.70
21023930	01/11/2023	202308	Engineering Insurance	GALLAGHER BASSETT (Swindon)	635.54
21023932	01/11/2023	202308	Other Insurance	GALLAGHER BASSETT (Swindon)	2,465.42
21023924	01/11/2023	202308	Consultants Fees	OH Sourcing Limited	2,700.00
21023983	01/11/2023	202308	Other Third Party Payments	Mitie Care and Custody Limited	127,256.44
21024162	01/11/2023	202308	Vehicles - Spares	WOLLASTON MOTORS LTD	1,424.30
21023824	01/11/2023	202308	Contract Cleaning	PENDERGATE LTD T/A KINDRED	39,130.92
21024031	01/11/2023	202308	Licence Fees	REDACTED	833.33
21024151	01/11/2023	202308	Insurance Combined Liability	GALLAGHER BASSETT (Swindon)	7,548.33
21024151	01/11/2023	202308	Insurance Combined Liability	GALLAGHER BASSETT (Swindon)	905.80
21023955	01/11/2023	202308	Network Services	VODAFONE	644.11
21024178	01/11/2023	202308	Postage Costs	ROYAL MAIL GROUP LTD	4,284.99
21023928	01/11/2023	202308	Network Services	TELEPHONE TECHNOLOGY LTD	925.37
21023956	01/11/2023	202308	Web Infrastructure	JUMP MEDIA GROUP LTD	1,408.00
21023985	01/11/2023	202308	Non IT Equipment	Wel Medical Ltd	3,009.60
21023913	01/11/2023	202308	Dangerous Dogs	REDACTED	771.16
				BRITISH TELECOMMUNICATIONS PLC	
21024177	01/11/2023	202308	Subscriber Telephone Details	(Redcare)	1,728.52
21024350	01/11/2023	202308	Firearms & Ammunition	GMK LTD	2,640.00
21023804	02/11/2023	202308	Hotel Accommodation	ININTEL LTD	743.81
21023822	02/11/2023	202308	Planned Mechanical & Engineering Works	FREEMAN ENERGY LTD	1,100.00
21023822	02/11/2023	202308	Planned Mechanical & Engineering Works	FREEMAN ENERGY LTD	865.00
21023822	02/11/2023	202308	Planned Mechanical & Engineering Works	FREEMAN ENERGY LTD	645.00
21023820	02/11/2023	202308	Construction	MITCHELL ACCESS CONTROL SYSTEMS LTD	5,920.00
21024039	02/11/2023	202308	Software Licences	GARTNER U.K. LTD	155,100.00
21023888	02/11/2023	202308	Detained Persons - Meals / Refreshments	BIDFOOD LTD	656.61
21024292	03/11/2023	202308	Legal Costs	Gallagher Bassett International Ltd	8,687.54
21023916	03/11/2023	202308	Other Insurance	GALLAGHER BASSETT (Swindon)	2,500.00
21024084	03/11/2023	202308	Legal Costs	KBW BARRISTERS CHAMBERS	16,000.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21024058	03/11/2023	202308	Radio / Airwave - Equipment	AXESS INTERNATIONAL LTD	1,058.95
21024034	04/11/2023	202308	External Training Courses	MICRO SYSTEMATION LTD	2,750.00
21024485	04/11/2023	202308	External Training Courses	REDACTED	5,000.00
21024132	06/11/2023	202308	Vehicles - Spares	BELLS MOTOR GROUP	1,314.14
21023810	06/11/2023	202308	Postage Costs	QUADIENT Acc 932994	1,000.00
21024160	06/11/2023	202308	Vehicles - Spares	WOLLASTON MOTORS LTD	1,530.92
21024069	06/11/2023	202308	Hardware - purchase	CELLEBRITE UK LTD	1,800.00
21024164	07/11/2023	202308	Consultants Fees	INTAFORENSICS LTD	681.45
21024167	07/11/2023	202308	Consultants Fees	INTAFORENSICS LTD	667.68
21024170	07/11/2023	202308	Consultants Fees	INTAFORENSICS LTD	645.84
21024172	07/11/2023	202308	Consultants Fees	INTAFORENSICS LTD	1,273.65
21024075	07/11/2023	202308	Professional Fees	REDACTED	560.66
21024076	07/11/2023	202308	Vehicle Recovery Costs	K2 RECOVERY LTD	520.84
21024080	07/11/2023	202308	Professional Fees	NORTHANTS CALC LTD	1,500.00
21024097	07/11/2023	202308	Forensic Analysis	DTEC INTERNATIONAL	577.50
				NATIONAL WINDSCREENS (REPLACEMENTS)	
21024276	07/11/2023	202308	Windscreen Damage - Non RTA	LTD	544.90
21023946	07/11/2023	202308	Insurance Combined Liability	AON (UK) LTD	11,041.67
21023946	07/11/2023	202308	Insurance Combined Liability	AON (UK) LTD	1,325.00
21023942	07/11/2023	202308	Other Insurance	AON (UK) LTD	3,250.00
21023943	07/11/2023	202308	Engineering Insurance	AON (UK) LTD	5,723.30
21023943	07/11/2023	202308	Engineering Insurance	AON (UK) LTD	686.80
21024071	07/11/2023	202308	Agency / Temp Staff	Adecco UK Limited	990.85
21024071	07/11/2023	202308	Agency / Temp Staff	Adecco UK Limited	2,162.23
21024071	07/11/2023	202308	Agency / Temp Staff	Adecco UK Limited	659.31
21024071	07/11/2023	202308	Agency / Temp Staff	Adecco UK Limited	696.30
21023997	07/11/2023	202308	Vehicles - Tyres & Tubes	TANVIC GROUP LTD	717.11
21024153	07/11/2023	202308	Agency / Temp Staff	Adecco UK Limited	5,941.35
21024096	07/11/2023	202308	Subscriber Telephone Details	HOME OFFICE (Shared Service Centre)	55,240.17
21023995	07/11/2023	202308	Software Licences	MICRO SYSTEMATION LTD	15,795.00
21024144	07/11/2023	202308	Software Licences	REDACTED	98,105.00
21024144	07/11/2023	202308	Software Licences	REDACTED	98,105.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21024130	08/11/2023	202308	Clothing & Uniforms	EDGAR BROTHERS	590.68
21024094	08/11/2023	202308	Other Operational Expenses	Red Snapper Learning Ltd	4,000.00
21024106	08/11/2023	202308	Consultants Fees	OH Sourcing Limited	2,700.00
21024225	08/11/2023	202308	Diesel	Your NRG LTD	552.31
21024462	08/11/2023	202308	Vehicles - Road	VOLKSWAGEN GROUP (UK) LTD	27,090.84
21024464	08/11/2023	202308	Vehicles - Road	VOLKSWAGEN GROUP (UK) LTD	27,090.84
21024465	08/11/2023	202308	Vehicles - Road	VOLKSWAGEN GROUP (UK) LTD	27,090.84
21024228	08/11/2023	202308	Legal Costs	KBW BARRISTERS CHAMBERS	1,200.00
21024461	08/11/2023	202308	Vehicles - Road	VOLKSWAGEN GROUP (UK) LTD	27,090.84
21024468	08/11/2023	202308	Vehicles - Road	VOLKSWAGEN GROUP (UK) LTD	27,090.84
21024222	08/11/2023	202308	Diesel	Your NRG LTD	1,816.80
21024469	08/11/2023	202308	Vehicles - Road	VOLKSWAGEN GROUP (UK) LTD	27,090.84
21024470	08/11/2023	202308	Vehicles - Road	VOLKSWAGEN GROUP (UK) LTD	27,090.84
21024471	08/11/2023	202308	Vehicles - Road	VOLKSWAGEN GROUP (UK) LTD	27,090.84
21024102	08/11/2023	202308	Partnership Projects	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	8,238.16
21024103	08/11/2023	202308	Partnership Projects	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	4,041.67
21024226	08/11/2023	202308	Paper (Photocopiers & Printers)	ACS Technology Group Ltd	591.00
21024113	08/11/2023	202308	Airwave Service Charges	AIRWAVE SOLUTIONS LTD	86,393.69
21024478	08/11/2023	202308	Postage Costs	ROYAL MAIL GROUP LTD	4,860.51
21024122	08/11/2023	202308	Vehicles - Tyres & Tubes	TANVIC GROUP LTD	1,397.04
21024731	08/11/2023	202308	Subscriber Telephone Details	BRITISH TELECOMMUNICATIONS PLC (Redcare)	4,831.39
21024230	09/11/2023	202308	Photocopier Machines Running Costs	CANON (UK) LTD	834.60
21024229	09/11/2023	202308	Photocopier Machines Running Costs	CANON (UK) LTD	710.07
21024231	09/11/2023	202308	Photocopier Machines Running Costs	CANON (UK) LTD	1,938.91
21024236	09/11/2023	202308	Photocopier Machines Running Costs	CANON (UK) LTD	3,825.29
21024746	09/11/2023	202308	External Training Courses	The Fire Service College	2,500.00
21024128	09/11/2023	202308	Vehicle Recovery Costs	COWAN RECOVERY LTD	3,490.03
21024175	09/11/2023	202308	Train Fares	ININTEL LTD	764.20
21024152	09/11/2023	202308	Hotel Accommodation	ININTEL LTD	1,188.21

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21024154	09/11/2023	202308	Hotel Accommodation	ININTEL LTD	1,777.44
21024202	09/11/2023	202308	Reactive Maintenance	Neville Special Projects Ltd	994.19
21024127	09/11/2023	202308	Non IT Equipment	BALFOUR BEATTY PLC	6,313.36
21024186	09/11/2023	202308	Crime Prevention Equipment	24-7 Locks Ltd	5,030.04
21024586	09/11/2023	202308	SOC Consumables	WA PRODUCTS (UK) LTD T/A SCENESAFE	646.67
21024590	09/11/2023	202308	Detained Persons - Clothing	WA PRODUCTS (UK) LTD T/A SCENESAFE	663.00
21024590	09/11/2023	202308	Medical & Hygiene Supplies	WA PRODUCTS (UK) LTD T/A SCENESAFE	591.00
21024592	09/11/2023	202308	Stationery & Office Consumables	WA PRODUCTS (UK) LTD T/A SCENESAFE	673.72
21024721	09/11/2023	202308	Subsistence	WEST NORTHAMPTONSHIRE COUNCIL	564.00
21024302	10/11/2023	202308	Workshop Consumables	ZIEBE LTD	738.55
21024190	10/11/2023	202308	Postage Costs	QUADIANT Acc 932994	1,000.00
21024224	10/11/2023	202308	Legal Costs	GALLAGHER BASSETT Claims	1,730.00
21024310	10/11/2023	202308	Water Services / Rates	ANGLIAN WATER	2,100.53
21024319	10/11/2023	202308	Water Services / Rates	ANGLIAN WATER	546.80
21024329	10/11/2023	202308	Water Services / Rates	ANGLIAN WATER	1,032.78
21024372	10/11/2023	202308	Water Services / Rates	ANGLIAN WATER	2,562.32
21024436	11/11/2023	202308	Vehicles - Spares	BMW GROUP (Parts)	572.51
21024437	11/11/2023	202308	Vehicles - Spares	BMW GROUP (Parts)	9,057.10
21024392	12/11/2023	202308	Gas	TOTAL GAS & POWER LTD	2,422.74
21024429	12/11/2023	202308	Gas	TOTAL GAS & POWER LTD	889.21
21024541	12/11/2023	202308	Gas	TOTAL GAS & POWER LTD	3,637.09
21024542	12/11/2023	202308	Gas	TOTAL GAS & POWER LTD	2,572.75
21024554	12/11/2023	202308	Gas	TOTAL GAS & POWER LTD	890.18
21024555	12/11/2023	202308	Gas	TOTAL GAS & POWER LTD	5,315.04
21024551	12/11/2023	202308	Gas	TOTAL GAS & POWER LTD	3,624.76
21024552	12/11/2023	202308	Gas	TOTAL GAS & POWER LTD	1,540.51
21024553	12/11/2023	202308	Gas	TOTAL GAS & POWER LTD	9,383.30
21024244	12/11/2023	202308	Pest Control	ABINGTON PEST CONTROL LTD	1,190.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21024426	12/11/2023	202308	Gas	TOTAL GAS & POWER LTD	4,529.40
21024414	12/11/2023	202308	Gas	TOTAL GAS & POWER LTD	1,220.76
21024340	13/11/2023	202308	Software Licences	WEST YORKSHIRE COMBINED AUTHORITY	21,853.00
21024288	13/11/2023	202308	Hire of Rooms/Premises	Wrenn School	720.00
21024289	13/11/2023	202308	Non IT Equipment	QRO SOLUTIONS LTD	6,500.00
21024300	13/11/2023	202308	Planned Mechanical & Engineering Works	FREEMAN ENERGY LTD	8,675.00
21024268	13/11/2023	202308	Rent	OLD PARISH CHARITIES	6,000.00
21024417	13/11/2023	202308	External Training Courses	REDACTED	2,000.00
21024298	13/11/2023	202308	Fixtures & Fittings	BR OWN PROPERTY REPAIRS	662.99
21024366	14/11/2023	202308	Agency / Temp Staff	Adecco UK Limited	877.61
21024366	14/11/2023	202308	Agency / Temp Staff	Adecco UK Limited	1,526.88
21024610	14/11/2023	202308	Electricity	EDF ENERGY CUSTOMERS LTD	632.58
21024610	14/11/2023	202308	Electricity	EDF ENERGY CUSTOMERS LTD	21,259.66
21024610	14/11/2023	202308	Electricity	EDF ENERGY CUSTOMERS LTD	2,793.42
21024610	14/11/2023	202308	Electricity	EDF ENERGY CUSTOMERS LTD	748.13
21024610	14/11/2023	202308	Electricity	EDF ENERGY CUSTOMERS LTD	7,698.47
21024610	14/11/2023	202308	Electricity	EDF ENERGY CUSTOMERS LTD	1,981.96
21024610	14/11/2023	202308	Electricity	EDF ENERGY CUSTOMERS LTD	7,692.74
21024610	14/11/2023	202308	Electricity	EDF ENERGY CUSTOMERS LTD	44,148.18
21024610	14/11/2023	202308	Electricity	EDF ENERGY CUSTOMERS LTD	2,490.05
21024610	14/11/2023	202308	Electricity	EDF ENERGY CUSTOMERS LTD	1,240.01
21024610	14/11/2023	202308	Electricity	EDF ENERGY CUSTOMERS LTD	6,560.09
21024610	14/11/2023	202308	Electricity	EDF ENERGY CUSTOMERS LTD	4,008.16
21024610	14/11/2023	202308	Electricity	EDF ENERGY CUSTOMERS LTD	28,500.35
21024610	14/11/2023	202308	Electricity	EDF ENERGY CUSTOMERS LTD	14,349.43
21024293	14/11/2023	202308	Professional Fees	THE APPROPRIATE ADULT SERVICE LTD	7,400.80
				POLICE AND CRIME COMMISSIONER FOR	
21024332	14/11/2023	202308	Other Operational Expenses	LINCOLNSHIRE	3,900.85
21024371	14/11/2023	202308	Rent	North Northamptonshire Council	1,651.58
21024326	14/11/2023	202308	Legal Costs	DWF LAW LLP (Birmingham)	3,485.50

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21024562	15/11/2023	202308	Vehicle Workshop Equipment	CALIBRATION ENGINEERING SERVICES LTD	1,120.00
21024473	15/11/2023	202308	Postage Costs	QUADIENT Acc 932994	600.00
21024628	15/11/2023	202308	Network Services	VODAFONE	1,776.00
21024421	15/11/2023	202308	External Training Courses	2Cfutures Limited	600.00
21024963	15/11/2023	202308	External Training Courses	SAFELIVES	2,450.00
21024508	15/11/2023	202308	Vehicle Modifications	STANDBY RSG UK LIMITED	2,438.77
21024420	15/11/2023	202308	Conference & Seminar Fees	POLCOMM TRAINING & DEVELOPMENT LTD	2,900.00
21024517	15/11/2023	202308	Photocopier Machines Running Costs	CANON (UK) LTD	3,482.20
21024511	16/11/2023	202308	Detained Persons - Meals / Refreshments	BIDFOOD LTD	771.53
21024520	16/11/2023	202308	Hotel Accommodation	ININTEL LTD	761.51
21024521	16/11/2023	202308	Hotel Accommodation	ININTEL LTD	1,910.51
21024527	16/11/2023	202308	External Training Courses	Accipio Leadership Ltd	1,195.00
21024734	16/11/2023	202308	Fixed Telephone Call Charges & Line Rental	WINDSOR TELECOM	1,189.38
21024529	16/11/2023	202308	Pathologists Fees	UNIVERSITY OF LEICESTER	2,991.94
21024522	16/11/2023	202308	Professional Fees	LAMBERT SMITH HAMPTON	3,556.00
21024745	16/11/2023	202308	Reactive Maintenance	BR OWN PROPERTY REPAIRS	766.28
21024559	17/11/2023	202308	Other Network Costs	BRITISH TELECOMMUNICATIONS PLC (Global Services)	6,272.98
21024612	17/11/2023	202308	Professional Fees	REDACTED	2,152.80
21024593	17/11/2023	202308	Cleaning & Domestic Supplies	BANNER GROUP LTD	1,072.63
21024546	17/11/2023	202308	Vehicles - Road	VAUXHALL MOTORS LTD - Pentagon	18,900.00
21024917	18/11/2023	202308	Vehicles - Spares	BMW GROUP (Parts)	1,592.55
21024864	19/11/2023	202308	CBRN equipment & kit	WA PRODUCTS (UK) LTD T/A SCENESAFE	1,956.00
21024863	19/11/2023	202308	SOC Consumables	WA PRODUCTS	661.75
21024664	20/11/2023	202308	Planned Mechanical & Engineering Works	SUPER COOL CENTRAL	1,600.00
21024611	20/11/2023	202308	Software Licences	CROWN COMPUTING LTD	17,325.00
21024560	20/11/2023	202308	External Training Courses	REDACTED	1,390.00
21024576	20/11/2023	202308	External Training Courses	THE INVESTIGATOR	861.96
21024719	20/11/2023	202308	Grounds Maintenance	Rockleigh Limited	5,675.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21024761	20/11/2023	202308	Uniform - PPE	THE NOTTINGHAMSHIRE OFFICE OF THE POLICE AND CRIME COMMISSIONER	3,176.00
21024648	20/11/2023	202308	Planned Mechanical & Engineering Works	TBS Polycarbonates Limited	3,560.00
21024806	20/11/2023	202308	Reactive Mechanical & Engineering Works	NLC NOVA LIFT CO LTD	674.64
21024613	20/11/2023	202308	Planned Maintenance	BR OWN PROPERTY REPAIRS	828.47
21024755	21/11/2023	202308	Other Voice & Data	SOUND DESIGNS LTD	1,445.00
21024740	21/11/2023	202308	Vehicle Repairs	Apollo Accident Repair Group (Wellingborough) Ltd	22,203.72
21024735	21/11/2023	202308	Vehicle Repairs	Apollo Accident Repair Group (Wellingborough) Ltd	3,458.44
21024736	21/11/2023	202308	Vehicle Repairs	Apollo Accident Repair Group (Wellingborough) Ltd	3,952.33
21024739	21/11/2023	202308	Vehicle Repairs	Apollo Accident Repair Group (Wellingborough) Ltd	1,267.75
21024747	21/11/2023	202308	Software Licences	RSM RISK ASSURANCE SERVICES LLP	1,000.00
21024738	21/11/2023	202308	Vehicle Repairs	Apollo Accident Repair Group (Wellingborough) Ltd	1,202.37
21024766	21/11/2023	202308	Cleaning & Domestic Supplies	BANNER GROUP LTD	965.63
12003176	22/11/2023	202308	Clothing & Uniforms	GPC NOVEMBER 23	540.00
12003176	22/11/2023	202308	Professional Fees	GPC NOVEMBER 23	1,425.00
12003176	22/11/2023	202308	Other Operational Expenses	GPC NOVEMBER 23	949.98
12003176	22/11/2023	202308	Other Operational Expenses	GPC NOVEMBER 23	557.50
12003176	22/11/2023	202308	Maintenance Photographic	GPC NOVEMBER 23	596.67
12003176	22/11/2023	202308	Road Fund Licences	GPC NOVEMBER 23	3,407.00
12003176	22/11/2023	202308	Other Operational Expenses	GPC NOVEMBER 23	1,416.64
12003176	22/11/2023	202308	Vehicles - Spares	GPC NOVEMBER 23	845.84
12003176	22/11/2023	202308	Postage Costs	GPC NOVEMBER 23	960.00
12003176	22/11/2023	202308	Planned Maintenance	GPC NOVEMBER 23	992.75
21024971	22/11/2023	202308	Diesel	Your NRG LTD	2,328.80
21024720	22/11/2023	202308	Partnership Projects	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	85,496.25

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21024903	22/11/2023	202308	Diesel	Your NRG LTD	4,657.60
21024904	22/11/2023	202308	Postage Costs	ROYAL MAIL GROUP LTD	4,283.97
12003176	22/11/2023	202308	External Training Courses	GPC NOVEMBER 23	833.33
21024961	22/11/2023	202308	Diesel	Your NRG LTD	9,315.20
				DURHAM POLICE AND CRIME	
21024780	22/11/2023	202308	External Training Courses	COMMISSIONER	575.00
21024918	23/11/2023	202308	External Training Courses	REDACTED	1,390.00
21024824	23/11/2023	202308	Train Fares	ININTEL LTD	1,689.85
21024792	23/11/2023	202308	Hotel Accommodation	ININTEL LTD	4,096.95
21024793	23/11/2023	202308	Hotel Accommodation	ININTEL LTD	2,391.77
21024840	23/11/2023	202308	Maintenance Specialist Operation Equipment	ECC ELECTRONIC ENGINEERING	805.00
				POLICE AND CRIME COMMISSIONER FOR	
21024836	23/11/2023	202308	Training Materials	CHESHIRE	800.00
21024847	23/11/2023	202308	Reactive Maintenance	BR OWN PROPERTY REPAIRS	652.45
21024803	24/11/2023	202308	Postage Costs	QUADIENT Acc 932994	1,000.00
21024901	24/11/2023	202308	Legal Costs	THE 36 GROUP	900.00
21024876	24/11/2023	202308	Other Fees	THE MYERS-BRIGGS COMPANY LTD	1,875.00
21024861	24/11/2023	202308	Professional Fees	REDACTED	980.00
21024862	24/11/2023	202308	Professional Fees	REDACTED	980.00
21024831	24/11/2023	202308	Vehicle Recovery Costs	COWAN RECOVERY LTD	5,687.59
21024832	24/11/2023	202308	Vehicle Recovery Costs	COWAN RECOVERY LTD	4,589.20
21024908	24/11/2023	202308	Non IT Equipment	SOFTCAT PLC	781.26
21024870	24/11/2023	202308	Vehicles - Tyres & Tubes	Continental Tyre Group Ltd	661.89
21024896	24/11/2023	202308	Non IT Equipment	SOFTCAT PLC	2,343.78
				POLICE FEDERATION OF ENGLAND & WALES	
21024944	27/11/2023	202308	Subscriptions	– SPECIALS SUBS	1,324.96
21024897	27/11/2023	202308	Reactive Maintenance	BR OWN PROPERTY REPAIRS	773.18
21024909	27/11/2023	202308	Hardware - maintenance	SOFTCAT PLC	1,005.05
21025022	27/11/2023	202308	Paper (Photocopiers & Printers)	ACS Technology Group Ltd	660.00
21024919	28/11/2023	202308	Reactive Mechanical & Engineering Works	HESIS Limited	640.00
21024983	28/11/2023	202308	External Training Courses	AXON PUBLIC SAFETY UK LTD	559.45
21024922	28/11/2023	202308	Office Equipment	PLASTOR LIMITED	1,014.09

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21024973	28/11/2023	202308	Vehicles - Road	PRESSFAB EVO LTD	3,039.84
21024911	28/11/2023	202308	Forensic Analysis	ABBOTT TOXICOLOGY LTD	1,044.15
21025010	29/11/2023	202308	Consultants Fees	OH Sourcing Limited	5,400.00
21025014	29/11/2023	202308	Software Licences	WPC SOFTWARE LTD	10,333.00
21025014	29/11/2023	202308	Software Licences	WPC SOFTWARE LTD	14,467.00
21025006	29/11/2023	202308	Maintenance Specialist Operation Equipment	ECC ELECTRONIC ENGINEERING	805.00
21025028	29/11/2023	202308	External Training Courses	COLLEGE OF POLICING (Training - Ryton)	2,890.00
21025012	29/11/2023	202308	Software Licences	GEOFF SMITH ASSOCIATES LTD	27,611.89
21024955	30/11/2023	202308	Apprentice Levy	HM REVENUE & CUSTOMS (Accounts - Glasgow) STATUTORY PAYMENTS	45,343.00
21025036	30/11/2023	202308	Other Operational Expenses	BUDDI LTD	1,890.00