

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
12003046	19/10/2023	202307	Postage Costs	GPC October 2023	500.88
21021504	12/09/2023	202307	Agency / Temp Staff	Adecco UK Limited	501.92
21022669	22/08/2023	202307	Office Equipment	SELECTAMARK SECURITY SYSTEMS PLC	502.30
21022754	01/09/2023	202307	Stationery & Office Consumables	ACS Technology Group Ltd	504.23
21023307	09/03/2023	202307	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	513.00
21023465	21/09/2023	202307	Air travel	INTEL LTD	513.04
21023387	19/10/2023	202307	Reactive Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	514.00
21022172	20/09/2023	202307	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	516.80
21022905	26/09/2023	202307	Vehicles - Spares	WOLLASTON MOTORS LTD	516.80
21023497	10/10/2023	202307	Agency / Temp Staff	Adecco UK Limited	518.93
21023497	10/10/2023	202307	Agency / Temp Staff	Adecco UK Limited	522.22
21022492	26/09/2023	202307	Agency / Temp Staff	Adecco UK Limited	522.23
21023310	09/03/2023	202307	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	524.00
21022976	12/10/2023	202307	Detained Persons - Meals / Refreshments	BIDFOOD LTD	526.07
21022959	30/08/2023	202307	Dangerous Dogs	REDACTED	527.00
21022020	12/09/2023	202307	Vehicles - Tyres & Tubes	STAPLETONS (TYRE SERVICES) LTD	529.85
21022635	22/09/2023	202307	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	530.27
21022088	20/09/2023	202307	Vehicles - Spares	Westaway Motors Ltd	532.52
21023066	17/10/2023	202307	Agency / Temp Staff	Adecco UK Limited	536.27
21022010	13/09/2023	202307	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	543.90
21022549	15/09/2023	202307	External Training Courses	BYWATER TRAINING LTD	545.00
21023139	19/05/2023	202307	Hardware - maintenance	CDW LTD	552.00
21023003	10/10/2023	202307	Forensic Analysis	WA PRODUCTS (UK) LTD T/A SCENESAFE	552.00
21022413	14/09/2023	202307	Electricity	EDF ENERGY CUSTOMERS LTD	553.69
21022186	16/09/2023	202307	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	553.80
21022191	19/09/2023	202307	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	553.80
21023251	26/07/2023	202307	Stationery & Office Consumables	ACS Technology Group Ltd	554.08
21023168	30/09/2023	202307	Vehicle Maintenance	YORK WARD AND ROWLATT LTD	554.25
21022089	05/07/2023	202307	Vehicles - Spares	SEATSKINZ UK	555.00
21022638	03/10/2023	202307	Vehicle Recovery Costs	COWAN RECOVERY LTD	558.00
21022682	03/10/2023	202307	Vehicle Recovery Costs	COWAN RECOVERY LTD	558.00
21023455	16/10/2023	202307	Electricity	EDF ENERGY CUSTOMERS LTD	559.22
21022688	03/10/2023	202307	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	563.00
21022603	14/09/2023	202307	Train Fares	INTEL LTD	567.50
				FORD MOTOR COMPANY LTD T/AS	
21022955	28/09/2023	202307	Vehicles - Spares	PARTSPUS	571.72

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
				FORD MOTOR COMPANY LTD T/AS	
21021975	13/09/2023	202307	Vehicles - Spares	PARTSPLUS	572.76
21023638	19/09/2023	202307	Other Operational Expenses	Pyrah and Bowers Ltd	572.84
21022789	04/10/2023	202307	Electricity	North Northamptonshire Council	573.93
21023299	12/10/2023	202307	Gas	TOTAL GAS & POWER LTD	575.10
21023462	12/10/2023	202307	Reimbursement of Medical Costs	REDACTED	585.00
21023297	12/10/2023	202307	Gas	TOTAL GAS & POWER LTD	587.92
21023332	10/10/2023	202307	Water Services / Rates	ANGLIAN WATER	590.78
21023237	24/08/2023	202307	Paper (Photocopiers & Printers)	ACS Technology Group Ltd	591.00
21022415	09/09/2023	202307	Hire of Rooms/Premises	Spodne School	594.00
21022168	13/09/2023	202307	Gas	TOTAL GAS & POWER LTD	596.73
21023692	26/10/2023	202307	Fixtures & Fittings	GLASS NORTHAMPTON LTD	597.40
21023061	12/07/2023	202307	Pathologists Fees	UNIVERSITY OF LEICESTER	600.00
21022460	25/09/2023	202307	Professional Fees	REFORM RESTORE RESPECT CONSULTANCY	600.00
21022513	28/09/2023	202307	Office Equipment	FIRST FORENSIC SOLUTIONS LTD	600.00
21022521	29/09/2023	202307	Specialist Operational Equipment	DETERTECH UK LIMITED	600.00
21023189	17/10/2023	202307	Postage Costs	CHRISTIAN POLICE ASSOCIATION	600.00
21023001	10/10/2023	202307	SOC Consumables	WA PRODUCTS (UK) LTD T/A SCENESAFE	600.89
				FORD MOTOR COMPANY LTD T/AS	
21021974	13/09/2023	202307	Vehicles - Spares	PARTSPLUS	602.36
21022623	04/10/2023	202307	Reactive Mechanical & Engineering Works	MITCHELL ACCESS CONTROL SYSTEMS LTD	603.34
21022608	28/09/2023	202307	Train Fares	ININTEL LTD	606.55
21023505	12/10/2023	202307	Gas	TOTAL GAS & POWER LTD	606.69
21023652	24/10/2023	202307	Agency / Temp Staff	Adecco UK Limited	606.81
21023078	04/08/2023	202307	Planned Mechanical & Engineering Works	MITCHELL ACCESS CONTROL SYSTEMS LTD	607.20
21022407	17/08/2023	202307	Vehicle Maintenance	ICEBROOM MOTORS LTD T/A Great Central	607.47
12003046	19/10/2023	202307	Specialist Operational Equipment	GPC October 2023	611.14
21023471	07/10/2023	202307	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	611.80
21023047	11/10/2023	202307	Professional Fees	REDACTED	622.96
21021860	31/08/2023	202307	Consultants Fees	INTAFORENSICS LTD	630.00
21022512	28/09/2023	202307	Consultants Fees	INTAFORENSICS LTD	632.10
21022694	05/10/2023	202307	Professional Fees	REDACTED	633.60

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21022684	30/09/2023	202307	Fixed Telephone Call Charges & Line Rental	3CUBED LTD	643.10
21023373	19/10/2023	202307	Hotel Accommodation	INTEL LTD	643.10
21022744	01/10/2023	202307	Network Services	VODAFONE	644.11
21021504	12/09/2023	202307	Agency / Temp Staff	Adecco UK Limited	647.70
21023078	04/08/2023	202307	Planned Mechanical & Engineering Works	MITCHELL ACCESS CONTROL SYSTEMS LTD	648.45
21022457	07/09/2023	202307	Stationery & Office Consumables	JUMP MEDIA GROUP LTD	650.00
21023341	04/04/2023	202307	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL (Revenues - Corby)	651.00
21023031	06/10/2023	202307	Windscreen Damage - Non RTA	NATIONAL WINDSCREENS (REPLACEMENTS) LTD	655.50
21022798	30/09/2023	202307	SOC Consumables	WA PRODUCTS	666.89
21022509	27/09/2022	202307	Planned Maintenance	BR OWN PROPERTY REPAIRS	668.00
21022137	29/08/2023	202307	Planned Maintenance	BR OWN PROPERTY REPAIRS	668.00
21022272	09/05/2023	202307	Vehicles - Spares	WOLLASTON MOTORS LTD	669.40
21023078	04/08/2023	202307	Planned Mechanical & Engineering Works	MITCHELL ACCESS CONTROL SYSTEMS LTD	673.20
21023575	13/10/2023	202307	Vehicles - Spares	BELLS MOTOR GROUP	675.71
21021861	31/08/2023	202307	Consultants Fees	INTAFORENSICS LTD	682.50
21021863	31/08/2023	202307	Consultants Fees	INTAFORENSICS LTD	682.50
21023006	12/10/2023	202307	Vehicle Maintenance	CALMAC TYRES LTD	687.59
21022648	05/10/2023	202307	Hotel Accommodation	INTEL LTD	689.88
21023455	16/10/2023	202307	Electricity	EDF ENERGY CUSTOMERS LTD	693.61
21023377	19/10/2023	202307	Software Licences	UK ORACLE USER GROUP	695.00
21022938	10/10/2023	202307	Professional Fees	REDACTED	696.09
21022492	26/09/2023	202307	Agency / Temp Staff	Adecco UK Limited	696.30
21023066	17/10/2023	202307	Agency / Temp Staff	Adecco UK Limited	696.30
21023652	24/10/2023	202307	Agency / Temp Staff	Adecco UK Limited	696.30
21022181	19/09/2023	202307	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	699.30
21023090	05/07/2023	202307	External Training Courses	Makita UK Ltd	700.00
21022593	29/09/2023	202307	Postage Costs	QUADIENT	700.00
21022666	02/10/2023	202307	Subscriber Telephone Details	PAYPOINT PLC	700.00
21022078	15/09/2023	202307	Lubricants (Oil & Grease)	Fuchs Lubricants (UK) PLC	706.80
21023066	17/10/2023	202307	Agency / Temp Staff	Adecco UK Limited	707.63
12003046	19/10/2023	202307	Software Licences	GPC October 2023	707.76
21022413	14/09/2023	202307	Electricity	EDF ENERGY CUSTOMERS LTD	712.21

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21023343	09/03/2023	202307	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	720.00
21023120	17/10/2023	202307	Reactive Mechanical & Engineering Works	SUPER COOL CENTRAL	720.00
21023317	19/10/2023	202307	Detained Persons - Meals / Refreshments	BIDFOOD LTD	724.81
21022657	03/10/2023	202307	Professional Fees	REDACTED	725.00
21022854	22/09/2023	202307	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	730.00
12003046	19/10/2023	202307	Hire of Rooms/Premises	GPC October 2023	733.33
21021864	31/08/2023	202307	Consultants Fees	INTAFORENSICS LTD	747.60
21022477	26/09/2023	202307	Conference & Seminar Fees	THE INVESTIGATOR	750.00
21022942	13/10/2023	202307	Other Operational Expenses	CJS (UK Management) Limited	750.00
21022198	19/09/2023	202307	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	750.88
21022190	15/09/2023	202307	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	753.28
21023411	20/10/2023	202307	Searches	CABINET OFFICE	755.04
21022414	24/08/2023	202307	External Catering	ABM CATERING LTD	756.00
21022492	26/09/2023	202307	Agency / Temp Staff	Adecco UK Limited	759.13
21023011	11/08/2023	202307	Consultants Fees	CCL FORENSICS LTD	765.00
21023012	11/08/2023	202307	Consultants Fees	CCL FORENSICS LTD	765.00
21023548	13/10/2023	202307	Planned Mechanical & Engineering Works	CARRIER AIR CONDITIONING	766.02
21023151	30/09/2023	202307	Subsistence	PREMIER INN BUSINESS ACCOUNT	766.44
21022509	27/09/2022	202307	Planned Maintenance	BR OWN PROPERTY REPAIRS	767.00
21022555	01/09/2023	202307	Planned Mechanical & Engineering Works	B4 Fire Protection	775.00
21022978	10/10/2023	202307	Vehicles - Tyres & Tubes	STAPLETONS (TYRE SERVICES) LTD	777.70
21023463	31/07/2023	202307	Reactive Mechanical & Engineering Works	HESIS Limited	780.00
21023253	18/10/2023	202307	Non IT Equipment	SOFTCAT PLC	781.26
21022184	16/09/2023	202307	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	783.68
21023355	01/08/2023	202307	Specialist Operational Equipment	PARTSULIKE LTD	790.00
21022579	03/10/2023	202307	Internal Training Courses	Menopause in the Workplace Ltd	795.00
21022920	25/09/2023	202307	External Training Courses	HECKLER & KOCH GB	800.00
21022909	26/09/2023	202307	Vehicles - Spares	WOLLASTON MOTORS LTD	802.73
21023109	16/10/2023	202307	Maintenance Specialist Operation Equipment	ECC ELECTRONIC ENGINEERING	805.00
21022531	25/09/2023	202307	Windscreen Damage - Non RTA	NATIONAL WINDSCREENS (REPLACEMENTS) LTD	809.41
21023579	12/09/2023	202307	Books & Publications	PATRICIA CRESSWELL AND ASSOCIATES LTD	810.00
21021165	18/08/2023	202307	Specialist Operational Equipment	SPANSET LTD	821.00
21023511	23/10/2023	202307	Vehicle Maintenance	CALMAC TYRES LTD	828.60
21023071	16/10/2023	202307	Cleaning & Domestic Supplies	BANNER GROUP LTD	832.48

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21022007	12/09/2023	202307	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	836.30
21022496	27/09/2023	202307	General Rates	ON TOWER UK LTD	838.15
21023207	27/06/2023	202307	Internal Training Courses	CRAIG BARLOW CONSULTANCY & TRAINING LTD	840.00
21023024	12/10/2023	202307	Access Control	CHUBB FIRE & SECURITY LTD (Electronic Security - Blackburn)	840.00
21022019	07/09/2023	202307	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	850.76
21022340	08/09/2023	202307	Upkeep of Transport & Plant	TRANSFLO INSTRUMENTS LTD	855.13
21023410	20/10/2023	202307	Furniture	THE CHAIR CLINIC LTD	856.00
21023291	13/03/2023	202307	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL (Revenue and Benefits - Kettering)	861.00
21023497	10/10/2023	202307	Agency / Temp Staff	Adecco UK Limited	861.51
21021504	12/09/2023	202307	Agency / Temp Staff	Adecco UK Limited	864.94
21023295	12/10/2023	202307	Gas	TOTAL GAS & POWER LTD	868.12
21023507	24/10/2023	202307	Vehicle Recovery Costs	K2 RECOVERY LTD	868.33
21023078	04/08/2023	202307	Planned Mechanical & Engineering Works	MITCHELL ACCESS CONTROL SYSTEMS LTD	869.50
21023455	16/10/2023	202307	Electricity	EDF ENERGY CUSTOMERS LTD	880.09
21022509	27/09/2022	202307	Planned Maintenance	BR OWN PROPERTY REPAIRS	881.33
21022137	29/08/2023	202307	Planned Maintenance	BR OWN PROPERTY REPAIRS	881.33
21023078	04/08/2023	202307	Planned Mechanical & Engineering Works	MITCHELL ACCESS CONTROL SYSTEMS LTD	887.60
21021540	31/08/2023	202307	Waste Disposal	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	896.70
12003046	19/10/2023	202307	Software Licences	GPC October 2023	900.00
21023441	23/10/2023	202307	External Training Courses	2Cfutures Limited	900.00
21022392	17/09/2023	202307	Police Dogs - Feed/kennelling/vets	Crown Pet Foods LTD	904.00
21022852	22/09/2023	202307	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	905.04
21022577	01/10/2023	202307	Network Services	TELEPHONE TECHNOLOGY LTD	906.10
21022600	01/04/2023	202307	Doctors Statements	REDACTED	906.25
21023063	23/08/2023	202307	Stationery & Office Consumables	ACS Technology Group Ltd	914.90
21021504	12/09/2023	202307	Agency / Temp Staff	Adecco UK Limited	925.88
21022950	30/09/2023	202307	Vehicle Workshop Equipment	CALIBRATION ENGINEERING SERVICES LTD	930.00
21022468	21/09/2023	202307	Train Fares	ININTEL LTD	935.00
21021504	12/09/2023	202307	Agency / Temp Staff	Adecco UK Limited	937.86

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21022989	10/10/2023	202307	Vehicles - Spares	BELLS MOTOR GROUP	938.06
21023351	31/07/2023	202307	Consultants Fees	CCL FORENSICS LTD	940.00
21023335	09/03/2023	202307	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	961.00
21023334	09/03/2023	202307	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	976.00
21023593	03/10/2023	202307	Vehicle Servicing Income	VOLKSWAGEN GROUP (UK) LTD T/A TPS	978.77
21023497	10/10/2023	202307	Agency / Temp Staff	Adecco UK Limited	990.85
21022492	26/09/2023	202307	Agency / Temp Staff	Adecco UK Limited	994.70
21023398	10/10/2023	202307	Water Services / Rates	ANGLIAN WATER	995.86
21022413	14/09/2023	202307	Electricity	EDF ENERGY CUSTOMERS LTD	996.06
21017639	25/05/2023	202307	Conference & Seminar Fees	THINK DIFFERENT EVENTS LTD	1,000.00
21023018	11/08/2023	202307	Other Operational Expenses	CRIMESTOPPERS TRUST	1,000.00
21022588	20/09/2023	202307	Postage Costs	QUADIENT	1,000.00
21022592	29/09/2023	202307	Postage Costs	QUADIENT	1,000.00
21022809	10/10/2023	202307	Postage Costs	QUADIENT	1,000.00
21023460	23/10/2023	202307	Postage Costs	QUADIENT	1,000.00
21022708	05/10/2023	202307	Detained Persons - Meals / Refreshments	BIDFOOD LTD	1,007.05
21022653	30/09/2023	202307	Grounds Maintenance	R & G GROUNDS MAINTENANCE	1,009.38
21022917	31/08/2023	202307	Forensic Analysis	WA PRODUCTS (UK) LTD T/A SCENESAFE	1,014.35
21023130	17/10/2023	202307	Reactive Maintenance	BR OWN PROPERTY REPAIRS	1,018.52
21023483	24/10/2023	202307	Vehicle Recovery Costs	K2 RECOVERY LTD	1,034.17
21022478	26/09/2023	202307	Vehicle Maintenance	CALMAC TYRES LTD	1,035.12
21023243	12/10/2023	202307	Gas	TOTAL GAS & POWER LTD	1,037.16
21023154	16/07/2023	202307	Detained Persons - Clothing	WA PRODUCTS (UK) LTD T/A SCENESAFE	1,039.15
21023190	12/10/2023	202307	Hotel Accommodation	INTEL LTD	1,041.55
				NATIONAL WINDSCREENS (REPLACEMENTS)	
21022861	12/07/2023	202307	Vehicle Repairs	LTD	1,045.50
21023331	09/03/2023	202307	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	1,047.00
21022968	11/10/2023	202307	Hardware - maintenance	GM LAWRENCE ELECTRICAL LTD	1,067.00
21022209	13/09/2023	202307	Gas	TOTAL GAS & POWER LTD	1,080.87
21023145	28/09/2023	202307	External Catering	ABM CATERING LTD	1,094.40
21022343	13/09/2023	202307	Electricity	Yorkshire Gas & Power	1,094.71
21023455	16/10/2023	202307	Electricity	EDF ENERGY CUSTOMERS LTD	1,099.94
21022510	28/09/2023	202307	Consultants Fees	INTAFORENSICS LTD	1,103.55
21023055	24/08/2023	202307	Non IT Equipment	Getech Ltd	1,108.00
21023664	26/10/2023	202307	Vehicles - Tyres & Tubes	STAPLETONS (TYRE SERVICES) LTD	1,114.50
21023374	19/10/2023	202307	Hotel Accommodation	INTEL LTD	1,118.44

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21023333	09/03/2023	202307	General Rates	WEST NORTHAMPTONSHIRE COUNCIL Apollo Accident Repair Group	1,119.00
21023611	24/08/2023	202307	Vehicle Maintenance	(Wellingborough) Ltd	1,123.71
21022450	16/08/2023	202307	Specialist Operational Equipment	iRed Limited	1,125.00
21022576	27/09/2023	202307	Forensic Analysis	ABBOTT TOXICOLOGY LTD	1,130.10
21022483	27/09/2023	202307	Forensic Analysis	ABBOTT TOXICOLOGY LTD	1,130.10
21022660	04/10/2023	202307	Professional Fees	WEST YORKSHIRE COMBINED AUTHORITY	1,131.00
21023491	31/07/2023	202307	CCTV	HESIS Limited	1,139.31
21023145	28/09/2023	202307	External Catering	ABM CATERING LTD	1,145.45
21022850	22/09/2023	202307	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	1,167.34
21022342	21/09/2023	202307	Vehicle Maintenance	WOLLASTON MOTORS LTD	1,178.57
21022731	23/09/2023	202307	External Training Courses	360 Virtual Services Ltd CHUBB FIRE & SECURITY LTD (Electronic	1,185.00
21022506	26/09/2023	202307	Access Control	Security - Blackburn)	1,188.00
21023166	13/10/2023	202307	Fixed Telephone Call Charges & Line Rental	WINDSOR TELECOM	1,189.38
21023149	28/09/2023	202307	Other Operational Expenses	EPIQ EUROPE LTD	1,194.27
21022529	29/09/2023	202307	Professional Fees	2Cfutures Limited	1,200.00
21023066	17/10/2023	202307	Agency / Temp Staff	Adecco UK Limited	1,217.33
21022000	11/09/2023	202307	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	1,221.06
21022492	26/09/2023	202307	Agency / Temp Staff	Adecco UK Limited	1,224.21
21022653	30/09/2023	202307	Grounds Maintenance	R & G GROUNDS MAINTENANCE	1,224.75
21022946	18/09/2023	202307	Professional Fees	ASSIST TRAUMA CARE	1,244.86
21022436	20/09/2023	202307	Vehicles - Tyres & Tubes	STAPLETONS (TYRE SERVICES) LTD	1,246.10
21022080	19/09/2023	202307	Vehicles - Tyres & Tubes	TANVIC GROUP LTD VEOLIA ENVIRONMENTAL SERVICES (UK)	1,246.70
21022748	30/09/2023	202307	Waste Disposal	LTD	1,263.00
21022511	28/09/2023	202307	Consultants Fees	INTAFORENSICS LTD	1,264.20
21022556	25/09/2023	202307	Detained Persons - Clothing	WA PRODUCTS (UK) LTD T/A SCENESAFE	1,266.70
21022712	30/09/2023	202307	Subscriptions	NORTHAMPTONSHIRE POLICE FEDERATION	1,288.50
21022640	30/09/2023	202307	Professional Fees	OUTSIDE INSPIRED LTD	1,320.00
21022229	06/09/2023	202307	Photocopier Machines Running Costs	CANON (UK) LTD POLICE AND CRIME COMMISSIONER FOR	1,320.21
21023259	18/10/2023	202307	Other Operational Expenses	DERBYSHIRE NORTH NORTHAMPTONSHIRE COUNCIL	1,333.98
21023285	13/03/2023	202307	General Rates	(Revenue Srvices - Thrapston)	1,334.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21021907	14/09/2023	202307	Rent	North Northamptonshire Council	1,337.75
21023572	24/10/2023	202307	Fees - Other	METCALF COMMERCIAL DECORATORS LTD	1,353.23
21023603	21/09/2023	202307	Vehicle Maintenance	BELLS MOTOR GROUP	1,356.54
21023314	18/10/2023	202307	Subscriptions	POLICE FEDERATION OF ENGLAND & WALES – SPECIALS SUBS	1,361.42
21022414	24/08/2023	202307	External Catering	ABM CATERING LTD	1,377.50
21023461	20/10/2023	202307	External Training Courses	MICHELIN TYRE PLC	1,380.00
21022936	10/10/2023	202307	Internal Training Courses	POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS	1,388.56
21022695	05/10/2023	202307	External Training Courses	PATRICIA CRESSWELL AND ASSOCIATES LTD	1,390.00
21023689	18/10/2023	202307	Planned Maintenance	D R Roofing Ltd	1,395.00
21022543	01/10/2023	202307	Web Infrastructure	JUMP MEDIA GROUP LTD	1,408.00
21022906	06/10/2023	202307	Vehicles - Spares	VOLVO CAR UK LTD	1,408.43
21022898	31/07/2023	202307	Waste Disposal	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	1,422.35
21022979	09/10/2023	202307	Vehicles - Spares	WOLLASTON MOTORS LTD	1,423.34
21023489	19/10/2023	202307	Vehicles - Road	SPECIAL VEHICLE SOLUTIONS LTD	1,448.81
21022347	25/09/2023	202307	Professional Fees	POLICE AND CRIME COMMISSIONER FOR LANCASHIRE	1,461.22
21023390	19/10/2023	202307	Planned Maintenance	BR OWN PROPERTY REPAIRS	1,462.93
21022872	19/09/2023	202307	Vehicle Modifications	SEPURA LTD	1,465.00
21022803	27/09/2023	202307	Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	1,465.39
21022464	21/08/2023	202307	Planned Maintenance	D R Roofing Ltd	1,475.00
12003046	19/10/2023	202307	Vehicle Repairs	GPC October 2023	1,485.19
21022728	04/10/2023	202307	Professional Fees	POLICE AND CRIME COMMISSIONER FOR NORTHUMBRIA	1,494.68
21022971	21/09/2023	202307	Vehicles - Spares	WOLLASTON MOTORS LTD	1,498.04
21022112	18/09/2023	202307	Rent	MCGOWAN INVESTMENTS LTD	1,500.00
21023028	30/09/2023	202307	Hire of Transport - Operational	ENTERPRISE RENT-A-CAR (UK) LTD (Head Office)	1,515.20
21023497	10/10/2023	202307	Agency / Temp Staff	Adecco UK Limited	1,516.63
21023652	24/10/2023	202307	Agency / Temp Staff	Adecco UK Limited	1,516.63
21021862	31/08/2023	202307	Consultants Fees	INTAFORENSICS LTD	1,522.50
21023117	30/09/2023	202307	Security Services	Mitie Security Limited	1,529.12

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21021870	05/09/2023	202307	Electricity	SOUTHERN ELECTRIC	1,539.18
				POLICE AND CRIME COMMISSIONER FOR	
21022448	21/09/2023	202307	Professional Fees	CHESHIRE	1,550.00
21021643	02/02/2023	202307	Vehicles - Spares	European Maintenance Supplies	1,554.82
21022871	10/10/2023	202307	Vehicle Recovery Costs	K2 RECOVERY LTD	1,569.17
21023184	18/10/2023	202307	Software Licences	RIEGL UK LTD	1,575.00
21023057	06/04/2023	202307	Vehicles - Spares	PARTSULIKE LTD	1,580.00
				Apollo Accident Repair Group	
21023437	16/10/2023	202307	Vehicle Repairs	(Wellingborough) Ltd	1,583.45
21021493	04/09/2023	202307	Electricity	SOUTHERN ELECTRIC	1,587.26
				OFFICE OF THE POLICE & CRIME	
21022880	10/10/2023	202307	External Training Courses	COMMISSIONER FOR NORFOLK	1,600.00
				OFFICE OF THE POLICE & CRIME	
21023175	17/10/2023	202307	External Training Courses	COMMISSIONER FOR NORFOLK	1,600.00
21023481	17/10/2023	202307	Diesel	Your NRG LTD	1,601.47
21022321	20/09/2023	202307	Vehicles - Spares	WOLLASTON MOTORS LTD	1,605.16
21021872	05/09/2023	202307	Electricity	SOUTHERN ELECTRIC	1,606.15
				BRITISH TELECOMMUNICATIONS PLC	
21022743	02/10/2023	202307	Fixed Telephone Call Charges & Line Rental	(Global Services)	1,625.00
21023068	16/10/2023	202307	Specialist Operational Equipment	SPANSET LTD	1,630.00
21022540	25/09/2023	202307	Forensic Analysis	WA PRODUCTS (UK) LTD T/A SCENESAFE	1,639.09
21023244	12/10/2023	202307	Water Services / Rates	TOTAL GAS & POWER LTD	1,641.50
21022337	31/08/2023	202307	Professional Fees	OUTSIDE INSPIRED LTD	1,650.00
21022196	20/09/2023	202307	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	1,664.74
21022605	26/09/2023	202307	Diesel	Your NRG LTD	1,671.15
				Waterstones Booksellers Ltd T/A Blackwell	
21022453	08/06/2023	202307	Internal Training Courses	UK Ltd	1,679.00
				POLICE AND CRIME COMMISSIONER FOR	
21022945	20/09/2023	202307	Professional Fees	LANCASHIRE	1,753.46
21022339	26/09/2023	202307	Reactive Mechanical & Engineering Works	NLC NOVA LIFT CO LTD	1,758.77
21023138	01/04/2023	202307	Hardware - purchase	CDW LTD	1,767.00
21022386	20/09/2023	202307	Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	1,768.72
21022093	14/09/2023	202307	Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	1,773.83
21023602	11/09/2023	202307	Vehicle Workshop Equipment	ProBike Limited	1,791.00
21023583	24/10/2023	202307	Occupational Health Employee Costs	POSTURITE (UK) LTD	1,794.70
21022548	15/09/2023	202307	External Training Courses	BYWATER TRAINING LTD	1,795.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21022981	09/08/2023	202307	Diesel	Your NRG LTD	1,795.50
21022702	22/08/2023	202307	Professional Fees	CELLEBRITE UK LTD	1,800.00
21021868	04/09/2023	202307	Electricity	SOUTHERN ELECTRIC	1,803.02
21022145	05/09/2023	202307	Electricity	SOUTHERN ELECTRIC	1,803.02
12003046	19/10/2023	202307	Software Licences	GPC October 2023	1,805.40
21022508	28/09/2023	202307	Consultants Fees	INTAFORENSICS LTD	1,806.00
21023357	26/09/2023	202307	Partnership Projects	ASSIST TRAUMA CARE	1,838.25
				Apollo Accident Repair Group	
21023260	18/10/2023	202307	Vehicle Repairs	(Wellingborough) Ltd	1,842.04
21021871	05/09/2023	202307	Electricity	SOUTHERN ELECTRIC	1,851.36
21023296	12/10/2023	202307	Gas	TOTAL GAS & POWER LTD	1,852.12
21023494	07/10/2022	202307	Uniform - PPE	MEHLER VARIO SYSTEM GMBH	1,856.00
21022144	05/09/2023	202307	Electricity	SOUTHERN ELECTRIC	1,861.48
21023328	10/10/2023	202307	Water Services / Rates	ANGLIAN WATER	1,874.12
21022409	22/08/2023	202307	Vehicle Modifications	STANDBY RSG UK LIMITED	1,876.80
21021867	04/09/2023	202307	Electricity	SOUTHERN ELECTRIC	1,883.97
21022146	05/09/2023	202307	Electricity	SOUTHERN ELECTRIC	1,883.97
21022661	28/09/2023	202307	Other Operational Expenses	BUDDI LTD	1,890.00
21022397	22/07/2023	202307	Doctors Statements	REDACTED	1,925.00
21022163	13/09/2023	202307	Gas	TOTAL GAS & POWER LTD	1,940.67
21022921	11/10/2023	202307	Uniform - PPE	MEHLER VARIO SYSTEM GMBH	1,956.00
21022195	21/09/2023	202307	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	1,975.24
21023499	12/05/2023	202307	Vehicles - Road	SPECIAL VEHICLE SOLUTIONS LTD	2,007.58
21022243	12/09/2023	202307	External Training Courses	QA LTD	2,013.00
				POLICE AND CRIME COMMISSIONER FOR	
				KENT	
21022476	20/09/2023	202307	External Training Courses		2,050.00
21022676	30/09/2023	202307	Laundry	ASPEN INTERNATIONAL LTD	2,082.10
21023300	12/10/2023	202307	Gas	TOTAL GAS & POWER LTD	2,096.64
21022197	21/09/2023	202307	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	2,100.38
21023066	17/10/2023	202307	Agency / Temp Staff	Adecco UK Limited	2,131.48
21022877	04/10/2023	202307	Other Operational Expenses	FURNITURE@WORK LTD	2,151.00
21023416	19/10/2023	202307	Fixtures & Fittings	GLASS NORTHAMPTON LTD	2,155.20
21023350	29/08/2023	202307	Consultants Fees	CCL FORENSICS LTD	2,167.50
21022602	28/09/2023	202307	Hotel Accommodation	ININTEL LTD	2,177.29
21022578	29/09/2023	202307	External Training Courses	SAFELIVES	2,195.00
21018217	12/06/2023	202307	Software Licences	SOLARWINDS SOFTWARE EUROPE LTD	2,200.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21022653	30/09/2023	202307	Grounds Maintenance	R & G GROUNDS MAINTENANCE	2,214.12
21022520	27/09/2023	202307	External Training Courses	COLLEGE OF POLICING (Finance)	2,215.00
21022447	14/08/2023	202307	Software Licences	SKILLGATE LTD	2,220.00
21023176	17/10/2023	202307	Stationery & Office Consumables	PMD MAGNETICS	2,220.00
21021961	11/09/2023	202307	Vehicles - Spares	WOLLASTON MOTORS LTD	2,239.62
21023558	24/10/2023	202307	Reactive Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	2,269.00
21022674	19/04/2023	202307	Contract Cleaning	PENDERGATE LTD T/A KINDRED	2,270.45
21022413	14/09/2023	202307	Electricity	EDF ENERGY CUSTOMERS LTD	2,273.25
21023342	09/03/2023	202307	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	2,283.00
21023455	16/10/2023	202307	Electricity	EDF ENERGY CUSTOMERS LTD	2,287.80
21023288	13/03/2023	202307	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	2,295.00
21023455	16/10/2023	202307	Electricity	EDF ENERGY CUSTOMERS LTD	2,376.07
21021908	14/09/2023	202307	Rent	North Northamptonshire Council	2,377.75
21023508	19/10/2023	202307	Vehicles - Road	SPECIAL VEHICLE SOLUTIONS LTD	2,409.27
21022412	20/09/2023	202307	Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	2,428.43
21022316	21/08/2023	202307	Reactive Maintenance	D R Roofing Ltd	2,445.00
21023451	19/10/2023	202307	Planned Maintenance	BR OWN PROPERTY REPAIRS	2,450.91
21022413	14/09/2023	202307	Electricity	EDF ENERGY CUSTOMERS LTD	2,459.16
21022703	05/10/2023	202307	External Training Courses	LOCI FORENSICS B.V	2,471.94
21023358	26/09/2023	202307	Consultants Fees	ASSIST TRAUMA CARE	2,490.00
21023599	01/06/2023	202307	Catering Management Fee / Subsidy	ABM CATERING LTD	2,500.00
21022534	14/08/2023	202307	Rent	North Northamptonshire Council	2,505.01
21022533	14/09/2023	202307	Rent	North Northamptonshire Council	2,505.01
21023165	14/10/2023	202307	Rent	North Northamptonshire Council	2,505.01
21022779	01/09/2023	202307	Catering Management Fee / Subsidy	ABM CATERING LTD	2,516.00
21016655	19/04/2023	202307	Contract Cleaning	PENDERGATE LTD T/A KINDRED	2,608.24
21022562	29/09/2023	202307	Vehicles - Road	PRESSFAB EVO LTD	2,619.21
21022671	02/10/2023	202307	Consultants Fees	DVA SOLUTIONS LTD	2,674.41
12003046	19/10/2023	202307	Subsistence	GPC October 2023	2,680.42
21022825	06/10/2023	202307	External Training Courses	DEMUX VIDEO SERVICES LTD	2,699.00
21022491	27/09/2023	202307	Professional Fees	OH Sourcing Limited	2,700.00
21023029	11/10/2023	202307	Professional Fees	OH Sourcing Limited	2,700.00
21023247	18/10/2023	202307	Consultants Fees	OH Sourcing Limited	2,700.00
21023581	25/10/2023	202307	Consultants Fees	OH Sourcing Limited	2,700.00
21023113	17/10/2023	202307	Reactive Mechanical & Engineering Works	NLC NOVA LIFT CO LTD	2,706.08
21022481	28/09/2023	202307	Other Operational Expenses	BUDDI LTD	2,730.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21022927	10/10/2023	202307	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	2,757.00
21022740	30/09/2023	202307	Publicity	GLOBAL MEDIA GROUP SERVICES LTD	2,800.00
21022853	22/09/2023	202307	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	2,824.97
21022498	27/09/2023	202307	External Training Courses	DEMUX VIDEO SERVICES LTD	2,875.00
12003046	19/10/2023	202307	Licence Fees	GPC October 2023	2,900.00
21023337	09/03/2023	202307	General Rates	WEST NORTHAMPTONSHIRE COUNCIL POLICE AND CRIME COMMISSIONER FOR NORTH WALES	2,944.00
21023528	13/10/2023	202307	PNC/PND Costs	UNIVERSITY OF LEICESTER	2,970.92
21023053	12/10/2023	202307	Pathologists Fees	UNIVERSITY OF LEICESTER	2,991.94
21022994	12/10/2023	202307	Pathologists Fees	UNIVERSITY OF LEICESTER	2,991.94
21022992	12/10/2023	202307	Pathologists Fees	UNIVERSITY OF LEICESTER	2,991.94
21022911	10/10/2023	202307	Hardware	AIRWAVE SOLUTIONS LTD	3,010.75
21022393	14/09/2023	202307	Police Staff - Added Years	Northamptonshire Pension Fund	3,029.37
21023625	23/10/2023	202307	Diesel	Your NRG LTD	3,110.25
21022890	09/10/2023	202307	Internal Training Courses	CHECKMATE TRAINING LTD	3,166.67
21023289	13/03/2023	202307	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL NORTH NORTHAMPTONSHIRE COUNCIL	3,174.00
21023283	13/03/2023	202307	General Rates	(Revenue and Benefits - Kettering) POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	3,174.00
21023259	18/10/2023	202307	Other Operational Expenses	DERBYSHIRE	3,186.83
21022737	26/09/2023	202307	Diesel	Your NRG LTD	3,212.46
21023312	09/03/2023	202307	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	3,226.00
21023101	16/10/2023	202307	Vehicle Recovery Costs	COWAN RECOVERY LTD	3,237.00
21023115	17/10/2023	202307	Vehicle Recovery Costs	COWAN RECOVERY LTD	3,240.00
21023352	25/09/2023	202307	Consultants Fees	CCL FORENSICS LTD	3,360.00
21022715	03/09/2023	202307	Consultants Fees	HEALTH ASSURED LTD	3,380.00
21023308	09/03/2023	202307	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	3,389.00
21022704	05/10/2023	202307	External Training Courses	LOCI FORENSICS B.V	3,389.71
21022923	29/09/2023	202307	Security Services	Mitie Security Limited	3,395.52
21022282	15/09/2023	202307	Planned Mechanical & Engineering Works	WELLINGBOROUGH DOOR COMPANY LTD	3,400.00
21023005	04/10/2023	202307	Postage Costs	ROYAL MAIL GROUP LTD	3,492.81
21021991	21/08/2023	202307	Vehicles - Road	PRESSFAB EVO LTD	3,495.38
21023058	30/08/2023	202307	Vehicles - Road	PRESSFAB EVO LTD	3,495.38
21023636	26/10/2023	202307	Hotel Accommodation	INNTEL LTD Apollo Accident Repair Group (Wellingborough) Ltd	3,548.56
21022745	03/10/2023	202307	Vehicle Repairs	(Wellingborough) Ltd	3,570.31

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21023415	20/10/2023	202307	Reactive Mechanical & Engineering Works	SUPER COOL CENTRAL	3,660.00
21022697	27/09/2023	202307	Postage Costs	ROYAL MAIL GROUP LTD	3,692.92
21023455	16/10/2023	202307	Electricity	EDF ENERGY CUSTOMERS LTD	3,702.66
21023116	26/09/2023	202307	Security Services	Mitie Security Limited	3,756.35
21023116	26/09/2023	202307	Security Services	Mitie Security Limited	3,756.35
21022413	14/09/2023	202307	Electricity	EDF ENERGY CUSTOMERS LTD	3,798.23
21022401	25/09/2023	202307	Vehicle Repairs	Apollo Accident Repair Group (Wellingborough) Ltd	3,843.98
21022426	20/04/2023	202307	Fixed Telephone Call Charges & Line Rental	BRITISH TELECOMMUNICATIONS PLC	3,862.00
21022425	19/07/2023	202307	Fixed Telephone Call Charges & Line Rental	BRITISH TELECOMMUNICATIONS PLC	3,862.00
21022867	15/09/2023	202307	Software Licences	UK TELEMATICS LTD	3,984.72
21022344	30/05/2023	202307	Specialist Operational Equipment	Thermo Fisher Scientific Messtechnik GmbH	4,012.00
21023108	16/10/2023	202307	Partnership Projects	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	4,041.67
21022219	19/09/2023	202307	Reactive Maintenance	YORKLEIGH CONTRACTS LTD	4,049.79
21022742	03/10/2023	202307	Vehicle Repairs	Apollo Accident Repair Group (Wellingborough) Ltd	4,055.11
21022459	20/09/2023	202307	Postage Costs	ROYAL MAIL GROUP LTD	4,094.55
21022228	13/09/2023	202307	Postage Costs	ROYAL MAIL GROUP LTD	4,221.21
21022707	27/09/2023	202307	External Training Courses	COLLEGE OF POLICING (Training - Ryton)	4,230.00
21023344	09/03/2023	202307	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	4,305.00
21022972	26/09/2023	202307	Professional Fees	ASSIST TRAUMA CARE	4,310.76
21023529	26/09/2023	202307	Professional Fees	ASSIST TRAUMA CARE	4,310.76
21022672	02/10/2023	202307	Firearms & Ammunition	GMK LTD	4,350.00
21023401	20/10/2023	202307	External Training Courses	Cleverbridge AG	4,459.50
21023168	30/09/2023	202307	Vehicles - Spares	YORK WARD AND ROWLATT LTD	4,588.55
21022941	12/10/2023	202307	Furniture	DSO Office Furniture Ltd	4,590.00
21022845	28/09/2023	202307	Vehicles - Tyres & Tubes	LOUGHRAN BROTHERS	4,640.00
21023513	23/10/2023	202307	External Training Courses	P W Automotive Training Ltd	4,646.40
21023302	12/05/2023	202307	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	4,672.00
21022904	10/10/2023	202307	Professional Fees	XPS ADMINISTRATION LTD	4,710.00
21022830	27/09/2023	202307	Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	4,725.07
21023555	08/06/2023	202307	Hardware	CDW LTD	4,732.14
21022413	14/09/2023	202307	Electricity	EDF ENERGY CUSTOMERS LTD	4,837.70

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21022829	10/09/2023	202307	Access Control	MITCHELL ACCESS CONTROL SYSTEMS LTD	4,901.45
21023088	18/09/2023	202307	Agency / Temp Staff	RED SNAPPER RECRUITMENT	4,906.20
				POLICE AND CRIME COMMISSIONER FOR	
				LEICESTERSHIRE	5,000.00
21023186	12/10/2023	202307	Other Operational Expenses	THE APPROPRIATE ADULT SERVICE LTD	5,025.19
21022719	30/09/2023	202307	Professional Fees	CABINET OFFICE	5,080.20
21022346	22/09/2023	202307	Searches	WEST YORKSHIRE COMBINED AUTHORITY	5,100.00
21022626	04/10/2023	202307	External Training Courses	QRO SOLUTIONS LTD	5,270.00
21022619	04/10/2023	202307	Non IT Equipment	K2 RECOVERY LTD	5,397.80
21023073	01/10/2023	202307	Vehicle Recovery Costs	PRGLOO LTD	5,500.00
21023245	01/04/2023	202307	Software Licences	UPSKILLU LTD	5,535.00
21023082	29/08/2023	202307	Professional Fees	UPSKILLU LTD	5,535.00
21023084	29/08/2023	202307	Professional Fees	24-7 Locks Ltd	5,593.37
21023349	03/10/2023	202307	Crime Prevention Equipment	CH JONES LTD T/A Allstar	5,613.83
21023452	30/09/2023	202307	Diesel	EDF ENERGY CUSTOMERS LTD	5,735.77
21022413	14/09/2023	202307	Electricity	THE APPROPRIATE ADULT SERVICE LTD	5,889.48
21023177	17/10/2023	202307	Professional Fees	COWAN RECOVERY LTD	5,988.33
21022563	04/10/2023	202307	Vehicle Recovery Costs	EDF ENERGY CUSTOMERS LTD	6,071.69
21023455	16/10/2023	202307	Electricity	BRITISH TELECOMMUNICATIONS PLC	
				(Global Services)	6,272.98
21023134	16/10/2023	202307	Other Network Costs	Your NRG LTD	6,427.50
21022606	26/09/2023	202307	Diesel	STEER AUTOMOTIVE GROUP LTD	6,547.24
21023643	25/10/2023	202307	Vehicle Repairs	WEST NORTHAMPTONSHIRE COUNCIL	6,646.00
21023311	09/03/2023	202307	General Rates	CELLEBRITE UK LTD	6,840.00
21022610	28/09/2023	202307	Software Licences	GOODYEAR TYRES UK	6,893.17
21022895	30/09/2023	202307	Vehicles - Tyres & Tubes	AI TRAINING SERVICES LTD	6,930.00
21021632	14/09/2023	202307	External Training Courses	SEPURA LTD	6,950.00
21022497	27/09/2023	202307	Radio & Communications		
				EMERGENCY VEHICLE PRODUCTS LIMITED	7,003.75
21022092	12/09/2023	202307	Vehicle Modifications	EDF ENERGY CUSTOMERS LTD	7,165.06
21022413	14/09/2023	202307	Electricity	EDF ENERGY CUSTOMERS LTD	7,208.26
21023455	16/10/2023	202307	Electricity	EDF ENERGY CUSTOMERS LTD	7,221.16
21023455	16/10/2023	202307	Electricity	EDF ENERGY CUSTOMERS LTD	7,535.98
21023455	16/10/2023	202307	Electricity	MEHLER VARIO SYSTEM	7,557.60
21023495	31/10/2022	202307	Firearms & Ammunition		

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21023164	17/10/2023	202307	Other Operational Expenses	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	7,587.59
21023048	03/10/2023	202307	Other Operational Expenses	SOCIAL AND MARKET STRATEGIC RESEARCH LTD	7,640.25
21023345	19/10/2023	202307	Other Operational Expenses	THE NOTTINGHAMSHIRE OFFICE OF THE POLICE AND CRIME COMMISSIONER	7,716.00
21023324	09/03/2023	202307	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	8,090.00
21022597	30/09/2023	202307	Interpreters Fees	CINTRA LTD	8,103.57
21023089	16/10/2023	202307	Legal Costs	REDACTED	8,207.50
21023118	16/10/2023	202307	Partnership Projects	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	8,238.16
21022685	04/10/2023	202307	Software - upgrade	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	8,902.32
21023151	30/09/2023	202307	Hotel Accommodation	PREMIER INN BUSINESS ACCOUNT	9,280.81
21022292	13/09/2023	202307	Diesel	Your NRG LTD	9,991.20
21022683	04/10/2023	202307	Other Operational Expenses	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	10,482.61
21022572	26/09/2023	202307	Firearms & Ammunition	POINT SOUTH LTD	10,516.00
21023449	16/10/2023	202307	Agency / Temp Staff	HER MAJESTY'S PRISON AND PROBATION SERVICE (Shared Services)	10,597.10
21023453	19/10/2023	202307	Furniture	Bates Office Supplies Ltd	11,564.05
21021786	01/09/2023	202307	Professional Fees	CREST ADVISORY (UK) LTD	11,710.00
21022474	26/09/2023	202307	External Training Courses	AI TRAINING SERVICES LTD	12,060.00
21022696	22/09/2023	202307	Access Control	CHUBB FIRE & SECURITY LTD (Electronic Security - Blackburn)	12,296.12
21022801	08/08/2023	202307	Firearms & Ammunition	HOME OFFICE (Shared Service Centre)	12,644.00
21022244	24/08/2023	202307	Firearms & Ammunition	HOME OFFICE (Shared Service Centre)	12,644.00
21022685	04/10/2023	202307	Software Licences	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	13,108.91
21023455	16/10/2023	202307	Electricity	EDF ENERGY CUSTOMERS LTD	13,707.39
21022413	14/09/2023	202307	Electricity	EDF ENERGY CUSTOMERS LTD	14,006.51
21022856	22/09/2023	202307	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	14,202.09
21023522	23/10/2023	202307	External Training Courses	Jump Think Limited	15,000.00
21022807	06/10/2023	202307	Professional Fees	XPS ADMINISTRATION LTD	15,560.00
21023327	09/03/2023	202307	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	15,744.00
21023562	23/10/2023	202307	Hardware	Komcept Solutions Ltd	16,070.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21022598	30/09/2023	202307	Interpreters Fees	CINTRA LTD	16,441.56
21023282	13/03/2023	202307	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	20,224.00
21023455	16/10/2023	202307	Electricity	EDF ENERGY CUSTOMERS LTD	20,607.48
21023455	16/10/2023	202307	Electricity	EDF ENERGY CUSTOMERS LTD	21,098.74
21022413	14/09/2023	202307	Electricity	EDF ENERGY CUSTOMERS LTD	21,185.51
21022379	25/09/2023	202307	Non IT Equipment	QRO SOLUTIONS LTD	22,537.00
21022413	14/09/2023	202307	Electricity	EDF ENERGY CUSTOMERS LTD	22,813.72
21022413	14/09/2023	202307	Electricity	EDF ENERGY CUSTOMERS LTD	22,906.40
21023455	16/10/2023	202307	Electricity	EDF ENERGY CUSTOMERS LTD	23,591.72
21023455	16/10/2023	202307	Electricity	EDF ENERGY CUSTOMERS LTD	23,976.59
21022413	14/09/2023	202307	Electricity	EDF ENERGY CUSTOMERS LTD	24,372.95
21022849	22/09/2023	202307	Postage Costs	EE LTD (Airtime)	25,103.00
21022812	14/09/2023	202307	Vehicles - Road	VAUXHALL MOTORS LTD - Pentagon	25,399.80
21022813	14/09/2023	202307	Vehicles - Road	VAUXHALL MOTORS LTD - Pentagon	25,399.80
21022814	14/09/2023	202307	Vehicles - Road	VAUXHALL MOTORS LTD - Pentagon	25,399.80
21023110	09/10/2023	202307	Vehicles - Road	VAUXHALL MOTORS LTD - Pentagon	25,399.80
21023309	09/03/2023	202307	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	29,440.00
21023444	02/10/2023	202307	Electricity	EDF ENERGY CUSTOMERS LTD	32,274.29
21023655	26/10/2023	202307	Other Operational Expenses	Police and Crime Commissioner for South Wales	32,483.89
21016629	01/04/2023	202307	Contract Cleaning	PENDERGATE LTD T/A KINDRED	34,252.23
21023284	13/03/2023	202307	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL (Revenue and Benefits - Kettering)	37,120.00
21022675	01/06/2023	202307	Contract Cleaning	PENDERGATE LTD T/A KINDRED	39,130.92
21023455	16/10/2023	202307	Electricity	EDF ENERGY CUSTOMERS LTD	40,818.79
21022413	14/09/2023	202307	Electricity	EDF ENERGY CUSTOMERS LTD	41,480.09
21023617	31/10/2023	202307	Apprentice Levy	HM REVENUE & CUSTOMS (Accounts - Glasgow) STATUTORY PAYMENTS	45,040.00
21023162	13/10/2023	202307	Software Licences - capital	MICRO SYSTEMATION LTD	48,961.00
21023111	29/09/2023	202307	Consultants Fees	REED TALENT SOLUTIONS LIMITED	64,305.00
21023553	29/09/2023	202307	Radio & Communications	EE LTD (Equipment)	65,131.00
21023452	30/09/2023	202307	Petrol	CH JONES LTD T/A Allstar	67,337.89
21023008	09/10/2023	202307	Airwave Service Charges	AIRWAVE SOLUTIONS LTD	87,050.66
21022879	08/09/2023	202307	Airwave Service Charges	AIRWAVE SOLUTIONS LTD	87,523.96
21022846	09/10/2023	202307	Vehicle Recovery Costs	COWAN RECOVERY LTD	102,541.00
21022651	01/10/2023	202307	Professional Fees	XPS ADMINISTRATION LTD	141,127.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21022507	18/08/2023	202307	Hardware	SOFTCAT PLC	365,934.09