

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21017475	10/05/2023	202302	Windscreen Damage - Non RTA	NATIONAL WINDSCREENS (REPLACEMENTS) LTD	655.50
21017585	16/05/2023	202302	Windscreen Damage - Non RTA	NATIONAL WINDSCREENS (REPLACEMENTS) LTD	1,023.00
21017538	18/05/2023	202302	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	2,039.20
21017542	20/05/2023	202302	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	534.86
21017550	23/05/2023	202302	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	509.29
21017651	26/05/2023	202302	Train Fares	RAIL SETTLEMENT PLAN LTD	576.80
21016498	20/04/2023	202302	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	785.85
21016850	09/05/2023	202302	Software Licences	EGRESS SOFTWARE TECHNOLOGIES LTD	9,125.00
21016826	01/04/2023	202302	Annual Servicing	INTOXIMETERS UK LTD	3,100.00
21016826	01/04/2023	202302	Annual Servicing	INTOXIMETERS UK LTD	3,100.00
21016898	07/03/2023	202302	Consultants Fees	CCL FORENSICS LTD	1,200.00
21016899	30/04/2023	202302	Consultants Fees	CCL FORENSICS LTD	720.00
21016876	10/05/2023	202302	Other Operational Expenses	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	2,682.13
21016895	28/04/2023	202302	Consultants Fees	CCL FORENSICS LTD	720.00
21016896	28/04/2023	202302	Consultants Fees	CCL FORENSICS LTD	720.00
21017009	11/05/2023	202302	Fixed Telephone Call Charges & Line Rental	WINDSOR TELECOM	1,189.38
21017322	18/05/2023	202302	Consultants Fees	CCL FORENSICS LTD	720.00
21017325	18/05/2023	202302	Consultants Fees	CCL FORENSICS LTD	720.00
21017361	15/05/2023	202302	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	1,023.15
21017369	11/05/2023	202302	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	675.06
21017055	12/05/2023	202302	Software Licences	MAYOR'S OFFICE FOR POLICING & CRIME (SSCL MPS POLICE SERVICE)	10,456.56
21017307	02/05/2023	202302	Licence Fees	REDACT	833.33
21017333	15/05/2023	202302	Software Licences	MAYOR'S OFFICE FOR POLICING & CRIME (SSCL MPS POLICE SERVICE)	12,101.94
21017300	01/04/2023	202302	Software Licences	POLICE DIGITAL SERVICE	97,413.00
21016472	31/03/2023	202302	Consultants Fees	REED TALENT SOLUTIONS LIMITED	68,625.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
				BRITISH TELECOMMUNICATIONS PLC	
21017374	25/04/2023	202302	Fixed Telephone Call Charges & Line Rental	(Global Services)	790.00
21017406	01/04/2023	202302	Insurance ACPO/Supers Legal Protection	CPOSA	515.00
21017249	12/05/2023	202302	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	4,672.00
21017278	09/03/2023	202302	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	3,226.00
21017253	09/03/2023	202302	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	513.00
21017274	09/03/2023	202302	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	3,389.00
21017291	09/03/2023	202302	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	4,305.00
12002448	18/05/2023	202302	Other Operational Expenses	GPC Transactions	1,061.23
12002448	18/05/2023	202302	Photographic Materials	GPC Transactions	1,171.54
12002448	18/05/2023	202302	Photographic Materials	GPC Transactions	1,454.17
12002448	18/05/2023	202302	Conference & Seminar Fees	GPC Transactions	700.00
12002448	18/05/2023	202302	Other Operational Expenses	GPC Transactions	510.00
21016676	01/05/2023	202302	Network Services	VODAFONE	644.11
21016797	24/05/2023	202302	Removal Costs	WALKERS REMOVERS & STORERS LTD	560.00
21016622	26/04/2023	202302	Security Services	Mitie Security Limited	3,756.35
21016622	26/04/2023	202302	Security Services	Mitie Security Limited	3,756.35
21017705	26/05/2023	202302	Printing	CORPORATE DOCUMENT SERVICES LTD	691.88
21016659	30/04/2023	202302	Diesel	CH JONES LTD T/A Allstar	13,484.31
21016583	01/05/2023	202302	Other Third Party Payments	Mitie Care and Custody Limited	110,755.52
21016602	27/04/2023	202302	Partnership Projects	Creating Equalz	50,000.00
				THE NOTTINGHAMSHIRE OFFICE OF THE	
21016480	27/04/2023	202302	Software Licences	POLICE AND CRIME COMMISSIONER	25,681.70
				NORTH NORTHAMPTONSHIRE COUNCIL	
21017241	13/03/2023	202302	General Rates	(Revenues - Corby)	4,454.00
21017209	17/05/2023	202302	Gas	TOTAL GAS & POWER LTD	781.47
21017210	17/05/2023	202302	Gas	TOTAL GAS & POWER LTD	1,395.18
21017211	17/05/2023	202302	Gas	TOTAL GAS & POWER LTD	12,402.26
21017212	17/05/2023	202302	Gas	TOTAL GAS & POWER LTD	8,053.48
				FORD MOTOR COMPANY LTD T/AS	
21016698	25/04/2023	202302	Vehicles - Road	PARTSPLUS	21,540.13
21016722	29/04/2023	202302	Vehicles - Spares	BMW GROUP (Parts)	1,566.56

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21016545	28/04/2023	202302	Printing	CORPORATE DOCUMENT SERVICES LTD	602.78
21016547	28/04/2023	202302	Printing	CORPORATE DOCUMENT SERVICES LTD	957.38
21016550	28/04/2023	202302	Printing	CORPORATE DOCUMENT SERVICES LTD	957.38
21016729	04/05/2023	202302	Hotel Accommodation	ININTEL LTD	3,731.36
21016731	04/05/2023	202302	Hotel Accommodation	ININTEL LTD	1,360.27
21016715	28/04/2023	202302	Vehicle Maintenance	WOLLASTON MOTORS LTD	1,905.19
21017024	24/03/2023	202302	Vehicle Workshop Equipment	WURTH UK LTD	630.73
21016959	30/04/2023	202302	Other Operational Expenses	BUDDI LTD	1,680.00
21017609	25/05/2023	202302	Hotel Accommodation	ININTEL LTD	732.99
21017610	25/05/2023	202302	Hotel Accommodation	ININTEL LTD	2,028.15
21016638	30/03/2023	202302	Public Transport Rate	ININTEL LTD	908.45
21016649	03/05/2023	202302	Postage Costs	QUADIANT	1,000.00
21016659	30/04/2023	202302	Petrol	CH JONES LTD T/A Allstar	53,870.20
21016679	11/03/2023	202302	Software Licences	TeamViewer Germany GmbH	8,530.00
				NORTHAMPTONSHIRE COMMISSIONER FIRE	
21016329	03/03/2023	202302	Partnership Projects	AND RESCUE AUTHORITY	980.00
21016840	30/04/2023	202302	Criminal Deterrent Devices	BUDDI LTD	2,100.00
21016855	09/05/2023	202302	Vehicles - Road	PRESSFAB EVO LTD	15,586.34
21016859	09/05/2023	202302	Consultants Fees	SERVICE SIX	31,587.50
21016842	28/04/2023	202302	Software Licences - capital	CROWN COMPUTING LTD	3,700.00
21016445	19/04/2023	202302	Software Licences	DEMUX VIDEO SERVICES LTD	13,335.00
12002448	18/05/2023	202302	Other Operational Expenses	GPC Transactions	837.62
21016954	30/04/2023	202302	Equipment and Tools - Leasing	BUDDI LTD	1,470.00
21016074	14/04/2023	202302	Planned Mechanical & Engineering Works	MITCHELL ACCESS CONTROL SYSTEMS LTD	1,098.06
21015658	31/03/2023	202302	Software Licences	MD5 LTD	888.00
21016600	14/04/2023	202302	Network Services	EE LTD (Equipment)	1,500.00
21017352	17/05/2023	202302	Network Services	CDW LTD	2,558.92
21016973	04/05/2023	202302	Vehicles - Spares	WOLLASTON MOTORS LTD	573.64
21017158	15/05/2023	202302	Professional Fees	MOWBRAY PARTNERS LIMITED	6,000.00
				NORTH NORTHAMPTONSHIRE COUNCIL	
21017294	04/04/2023	202302	General Rates	(Revenues - Corby)	651.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21017176	30/04/2023	202302	Software Licences	MD5 LTD	672.00
21017415	23/05/2023	202302	Other Insurance	GALLAGHER BASSETT (Swindon)	4,250.00
21017653	23/05/2023	202302	Vehicles - Spares	BELLS MOTOR GROUP	538.64
21016581	01/05/2023	202302	Web Infrastructure	JUMP MEDIA GROUP LTD	1,408.00
21016665	28/04/2023	202302	Consultants Fees	The Child Psychology Service CIC Eddie Andrews Ltd T/A Andrews office	605.00
21016680	11/04/2023	202302	Other Operational Expenses	Furniture	2,755.00
21016686	20/04/2023	202302	Professional Fees	REDACT NORTH NORTHAMPTONSHIRE COUNCIL	513.14
21016595	14/02/2023	202302	Rent	(Revenue and Benefits - Kettering)	1,651.58
21016796	04/05/2023	202302	Hardware	Getech Ltd	600.00
21016809	05/05/2023	202302	Hardware	SOUND DESIGNS LTD	2,615.00
21016861	05/05/2023	202302	Software Licences	WEST YORKSHIRE COMBINED AUTHORITY	16,244.32
21016848	07/05/2023	202302	Hardware - maintenance	PARK PLACE TECHNOLOGIES LTD	2,509.56
21016900	11/04/2023	202302	Reactive Maintenance	DJ Hutchings & Sons Ltd	8,589.00
21016634	25/04/2023	202302	Other Operational Expenses	Pyrah and Bowers Ltd	572.84
21016847	03/05/2023	202302	Postage Costs	ROYAL MAIL GROUP LTD	1,918.06
21016361	21/04/2023	202302	Legal Costs	KBW BARRISTERS CHAMBERS NORTHAMPTONSHIRE HEALTHCARE NHS	3,750.00
21017487	22/05/2023	202302	Partnership Projects	FOUNDATION TRUST	8,238.16
21015924	12/04/2023	202302	Uniform - PPE	NITON EQUIPMENT	1,583.25
21017308	16/05/2023	202302	Vehicles - Tyres & Tubes	TANVIC GROUP LTD	1,196.75
21017372	20/02/2023	202302	External Training Courses	BOND SOLON TRAINING LTD	855.00
21017262	17/05/2023	202302	Vehicles - Spares	YAMAHA MOTOR EUROPE N.V.	1,198.03
21015466	15/03/2023	202302	Other Operational Expenses	WA PRODUCTS (UK) LTD T/A SCENESAFE	636.85
21016669	26/04/2023	202302	Professional Fees	XPS ADMINISTRATION LTD	1,200.00
21016670	26/04/2023	202302	Consortium service - Pensions	XPS ADMINISTRATION LTD	2,000.00
21017408	09/03/2023	202302	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	1,000.00
21017397	18/05/2023	202302	Photographic Materials	Campkins	649.00
21017376	27/04/2023	202302	Professional Fees	XPS ADMINISTRATION LTD	9,227.00
21017042	14/05/2023	202302	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	1,213.34
21017043	14/05/2023	202302	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	1,068.34

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21017044	14/05/2023	202302	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	1,565.41
21017045	14/05/2023	202302	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	830.00
21017037	14/05/2023	202302	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	1,818.34
21017038	14/05/2023	202302	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	1,279.15
21017039	14/05/2023	202302	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	791.67
21017040	14/05/2023	202302	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	700.83
21017047	14/05/2023	202302	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	2,089.98
21017206	17/05/2023	202302	Gas	TOTAL GAS & POWER LTD	4,575.84
21017215	17/05/2023	202302	Gas	TOTAL GAS & POWER LTD	3,255.08
21017216	17/05/2023	202302	Gas	TOTAL GAS & POWER LTD	1,925.07
21017220	17/05/2023	202302	Gas	TOTAL GAS & POWER LTD	1,488.50
21017223	17/05/2023	202302	Gas	TOTAL GAS & POWER LTD	1,822.09
21017226	17/05/2023	202302	Gas	TOTAL GAS & POWER LTD	2,534.43
21017227	17/05/2023	202302	Gas	TOTAL GAS & POWER LTD	3,106.23
21017228	17/05/2023	202302	Gas	TOTAL GAS & POWER LTD	6,363.17
21017229	17/05/2023	202302	Gas	TOTAL GAS & POWER LTD	1,573.70
21017219	17/05/2023	202302	Gas	TOTAL GAS & POWER LTD	2,533.40
21017588	18/05/2023	202302	Partnership Projects	ASSIST TRAUMA CARE	555.75
21017595	22/05/2023	202302	Other Operational Expenses	ALTIA SOLUTIONS LTD	6,450.00
12002448	18/05/2023	202302	Conference & Seminar Fees	GPC Transactions	700.00
12002448	18/05/2023	202302	Other Operational Expenses	GPC Transactions	630.00
12002448	18/05/2023	202302	Photographic Materials	GPC Transactions	642.84
12002448	18/05/2023	202302	Other Operational Expenses	GPC Transactions	700.00
12002448	18/05/2023	202302	Hardware - purchase	GPC Transactions	749.17
12002448	18/05/2023	202302	Stationery & Office Consumables	GPC Transactions	663.10
12002448	18/05/2023	202302	Office Equipment	GPC Transactions	766.24
21016437	20/04/2023	202302	Hotel Accommodation	INNTEL LTD	2,960.84
21016479	27/04/2023	202302	Hotel Accommodation	INNTEL LTD	2,212.18
21017179	04/05/2023	202302	Planned Mechanical & Engineering Works	MITCHELL ACCESS CONTROL SYSTEMS LTD	3,984.04
21017085	30/04/2023	202302	Grounds Maintenance	R & G GROUNDS MAINTENANCE	2,214.12
21017277	09/03/2023	202302	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	6,646.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21017282	09/03/2023	202302	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	8,090.00
21017279	09/03/2023	202302	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	15,744.00
21017276	09/03/2023	202302	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	524.00
21017275	09/03/2023	202302	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	29,440.00
21016559	24/04/2023	202302	External Training Courses	SCOTTISH POLICE AUTHORITY	1,375.00
21016556	24/04/2023	202302	Software Licences	FORCE INFORMATION SYSTEMS LTD	17,337.64
21017032	10/05/2023	202302	Diesel	Your NRG LTD	1,672.89
21017033	10/05/2023	202302	Diesel	Your NRG LTD	1,565.40
				Apollo Accident Repair Group	
21016956	27/04/2023	202302	Vehicle Repairs	(Wellingborough) Ltd	1,649.55
				Apollo Accident Repair Group	
21016957	28/04/2023	202302	Vehicle Repairs	(Wellingborough) Ltd	10,441.04
				POLICE AND CRIME COMMISSIONER FOR	
21016903	10/05/2023	202302	Legal Costs	DERBYSHIRE	5,573.00
				Apollo Accident Repair Group	
21016955	27/04/2023	202302	Vehicle Repairs	(Wellingborough) Ltd	1,439.61
				Apollo Accident Repair Group	
21016960	28/04/2023	202302	Vehicle Repairs	(Wellingborough) Ltd	1,616.24
				Apollo Accident Repair Group	
21016961	04/05/2023	202302	Vehicle Repairs	(Wellingborough) Ltd	2,627.35
				Apollo Accident Repair Group	
21017001	12/05/2023	202302	Vehicle Repairs	(Wellingborough) Ltd	3,694.10
21017018	12/05/2023	202302	Lubricants (Oil & Grease)	CASTROL (UK) LTD	2,208.96
21016626	01/04/2023	202302	Consultants Fees	HEALTH ASSURED LTD	2,361.84
21016754	04/05/2023	202302	External Training Courses	BARRY HUNT T/A UK TRAINING	2,440.00
21016500	25/04/2023	202302	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	2,579.29
21016512	19/04/2023	202302	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	1,278.54
21016514	18/04/2023	202302	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	694.44
21016515	24/04/2023	202302	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	977.72
21017672	25/05/2023	202302	Software - purchase	NSEP CIC	11,577.00
				BRITISH TELECOMMUNICATIONS PLC	
21017375	17/05/2023	202302	Other Network Costs	(Global Services)	6,272.98

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21017482	22/05/2023	202302	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	515.00
21017410	01/04/2023	202302	Insurance ACPO/Supers Legal Protection	CPOSA	2,900.00
21017411	01/04/2023	202302	Insurance ACPO/Supers Legal Protection	CPOSA	515.00
21017412	01/04/2023	202302	Insurance ACPO/Supers Legal Protection	CPOSA	2,900.00
21017420	17/05/2023	202302	Diesel	Your NRG LTD	7,384.30
21017431	17/05/2023	202302	Diesel	Your NRG LTD	1,054.90
21016652	02/05/2023	202302	Network Services	BRITISH TELECOMMUNICATIONS PLC (Global Services)	1,625.00
21015974	05/04/2023	202302	Training Materials	Limbs & Things Ltd	730.00
21017085	30/04/2023	202302	Grounds Maintenance	R & G GROUNDS MAINTENANCE	1,224.75
21017085	30/04/2023	202302	Grounds Maintenance	R & G GROUNDS MAINTENANCE	1,009.38
21017026	15/05/2023	202302	Postage Costs	QUADIANT	1,000.00
21016907	09/05/2023	202302	Other Operational Expenses	ASSIST TRAUMA CARE	8,621.52
12002448	18/05/2023	202302	Software - purchase	GPC Transactions	4,898.88
12002448	18/05/2023	202302	Photographic Materials	GPC Transactions	1,308.00
12002448	18/05/2023	202302	Photographic Materials	GPC Transactions	574.96
12002448	18/05/2023	202302	Other Voice & Data	GPC Transactions	552.00
12002448	18/05/2023	202302	Workshop Consumables	GPC Transactions	680.15
12002448	18/05/2023	202302	Printing	GPC Transactions	865.14
21017511	17/05/2023	202302	Hardware	SENTINEL COMPUTER SYSTEMS LTD	3,905.50
21017494	20/04/2023	202302	Hotel Accommodation	ININTEL LTD	3,635.39
21017505	17/04/2023	202302	Other Operational Expenses	SOCIAL AND MARKET STRATEGIC RESEARCH LTD	4,493.50
21017506	09/05/2023	202302	Other Operational Expenses	SOCIAL AND MARKET STRATEGIC RESEARCH LTD	2,814.75
21017532	23/05/2023	202302	Building - Purchase	FREEMAN ENERGY LTD	1,556.00
21015542	30/03/2023	202302	External Training Courses	PATRICIA CRESSWELL AND ASSOCIATES LTD	1,390.00
21017235	09/05/2023	202302	Vehicles - Road	Mawsley Emergency Vehicle Specialists Ltd Gallagher Bassett International Ltd	1,600.00
21016551	02/05/2023	202302	Legal Costs	TopUps/Reimbursements	6,568.19

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21017034	11/05/2023	202302	Other Insurance	GALLAGHER BASSETT (Swindon)	6,664.00
21016766	04/05/2023	202302	Postage Costs	QUADIANT	1,000.00
21016624	03/03/2023	202302	Internal Training Courses	Moulton College	825.00
21016635	28/04/2023	202302	Telephony Equipment	GO 2 TELECOM LTD	550.00
21017458	03/04/2023	202302	Software Licences	MAPYX LTD	1,575.00
21017602	23/05/2023	202302	Data - Consultancy - Implementation	Agilisys Ltd	23,895.31
21015784	11/04/2023	202302	Agency / Temp Staff	Adecco UK Limited	777.00
21015784	11/04/2023	202302	Agency / Temp Staff	Adecco UK Limited	529.01
21015784	11/04/2023	202302	Agency / Temp Staff	Adecco UK Limited	665.38
21016149	18/04/2023	202302	Agency / Temp Staff	Adecco UK Limited	647.15
21016149	18/04/2023	202302	Agency / Temp Staff	Adecco UK Limited	628.66
21016149	18/04/2023	202302	Agency / Temp Staff	Adecco UK Limited	777.00
21016149	18/04/2023	202302	Agency / Temp Staff	Adecco UK Limited	544.92
21016149	18/04/2023	202302	Agency / Temp Staff	Adecco UK Limited	665.38
21016372	23/04/2023	202302	Postage Costs	QUADIANT	1,473.24
				FORD MOTOR COMPANY LTD (Credit	
21017058	25/04/2023	202302	Vehicles - Road	Control)	21,540.13
21016388	21/04/2023	202302	Software Licences	PUBLIC SECTOR LIVE LTD	3,187.50
21016390	21/04/2023	202302	Software Licences	PUBLIC SECTOR LIVE LTD	3,187.50
21017023	25/04/2023	202302	Agency / Temp Staff	Adecco UK Limited	711.87
21017023	25/04/2023	202302	Agency / Temp Staff	Adecco UK Limited	777.00
21017023	25/04/2023	202302	Agency / Temp Staff	Adecco UK Limited	588.67
21017023	25/04/2023	202302	Agency / Temp Staff	Adecco UK Limited	782.80
21017023	25/04/2023	202302	Agency / Temp Staff	Adecco UK Limited	647.70
21016767	05/05/2023	202302	Radio / Airwave - Equipment	QUADIANT	1,000.00
21017006	12/05/2023	202302	Legal Costs	DWF LAW LLP (Birmingham)	3,634.00
21016719	17/03/2023	202302	Vehicles - Road	FLEET ID LTD	2,680.84
21016737	04/05/2023	202302	Software Licences	HESIS Limited	7,874.21
21016752	30/04/2023	202302	Fixed Telephone Call Charges & Line Rental	3CUBED LTD	654.88
21016695	27/04/2023	202302	Professional Fees	Beyond Equality CIO	2,500.00
21016744	04/05/2023	202302	Cleaning & Domestic Supplies	BANNER GROUP LTD	535.36
21016565	20/04/2023	202302	Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	2,228.00



TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21016436	26/04/2023	202302	Fixtures & Fittings	HOUSE OF FLAGS LTD	1,035.43
21016657	23/03/2023	202302	Other Operational Expenses	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	1,013.95
21017513	09/05/2023	202302	Reactive Mechanical & Engineering Works	WELLINGBOROUGH DOOR COMPANY LTD	2,300.00
21017612	23/05/2023	202302	Reactive Mechanical & Engineering Works	SUPER COOL CENTRAL	1,642.43
21017468	18/05/2023	202302	Access Control	CHUBB FIRE & SECURITY LTD (Electronic Security - Blackburn)	892.00
21016941	11/05/2023	202302	Vehicle Recovery Costs	K2 RECOVERY LTD	2,429.97
21017064	15/05/2023	202302	Vehicle Recovery Costs	K2 RECOVERY LTD	624.99
21017270	01/05/2023	202302	Vehicle Recovery Costs	K2 RECOVERY LTD	2,620.20
21017373	01/02/2023	202302	Vehicle Recovery Costs	K2 RECOVERY LTD	3,295.20
21017535	19/05/2023	202302	Vehicles - Tyres & Tubes	STAPLETONS (TYRE SERVICES) LTD	1,047.80
21016476	27/04/2023	202302	Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	7,302.88
21016535	25/04/2023	202302	Vehicles - Tyres & Tubes	STAPLETONS (TYRE SERVICES) LTD	851.60
21016562	24/04/2023	202302	Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	1,632.70
21016691	18/04/2023	202302	Rent	SPS DOORGUARD LTD	1,208.40
21016689	03/05/2023	202302	Electricity	EDF ENERGY CUSTOMERS LTD	21,946.23
21016694	25/04/2023	202302	Vehicles - Road	FORD MOTOR COMPANY LTD (Credit Control)	33,600.60
21016832	04/05/2023	202302	Planned Mechanical & Engineering Works	HESIS Limited	514.29
21016832	04/05/2023	202302	Software Licences	HESIS Limited	3,478.85
21016853	09/05/2023	202302	Reactive Mechanical & Engineering Works	SUPER COOL CENTRAL	782.11
21016852	30/04/2023	202302	Professional Fees	OUTSIDE INSPIRED LTD	1,320.00
21016835	04/05/2023	202302	Interpreters Fees	CINTRA LTD	9,492.79
21016836	04/05/2023	202302	Interpreters Fees	CINTRA LTD	1,958.42
21016733	04/05/2023	202302	Network Services	NOMINET UK	955.23
21016884	10/05/2023	202302	Planned Mechanical & Engineering Works	SUPER COOL CENTRAL	1,170.00
21016841	05/05/2023	202302	External Training Courses	MICRO SYSTEMATION LTD	556.00
21016953	09/05/2023	202302	External Training Courses	POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS	550.00
21015546	31/03/2023	202302	Professional Fees	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	2,107.26

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21016632	02/05/2023	202302	Agency / Temp Staff	Adecco UK Limited	751.10
21016632	02/05/2023	202302	Agency / Temp Staff	Adecco UK Limited	608.56
21016632	02/05/2023	202302	Agency / Temp Staff	Adecco UK Limited	782.80
21016632	02/05/2023	202302	Agency / Temp Staff	Adecco UK Limited	647.70
21016833	09/05/2023	202302	Agency / Temp Staff	Adecco UK Limited	628.66
21016833	09/05/2023	202302	Agency / Temp Staff	Adecco UK Limited	725.20
21016833	09/05/2023	202302	Agency / Temp Staff	Adecco UK Limited	871.41
21016703	04/05/2023	202302	Vehicle Recovery Costs	COWAN RECOVERY LTD	537.00
21016769	04/05/2023	202302	Vehicle Recovery Costs	COWAN RECOVERY LTD	5,844.94
21016721	30/04/2023	202302	Vehicle Recovery Costs	COWAN RECOVERY LTD	110,583.00
21017073	15/05/2023	202302	Vehicle Recovery Costs	COWAN RECOVERY LTD	5,253.31
21017074	15/05/2023	202302	Vehicle Recovery Costs	COWAN RECOVERY LTD	1,595.00
21017673	12/05/2023	202302	Vehicles - Road	SPECIAL VEHICLE SOLUTIONS LTD	2,409.03
21017710	12/05/2023	202302	External Training Courses	East Midlands Ambulance Service NHS Trust	590.00
21017711	12/05/2023	202302	External Training Courses	East Midlands Ambulance Service NHS Trust	1,475.00
21017454	31/03/2023	202302	Confidential Waste	SHRED STATION LTD	950.00
21017386	16/05/2023	202302	Vehicles - Spares	FORD MOTOR COMPANY LTD T/AS PARTSPLUS	626.48
21017417	13/05/2023	202302	Vehicles - Spares	BMW GROUP (Parts) FORD MOTOR COMPANY LTD T/AS	1,508.98
21017391	12/05/2023	202302	Vehicles - Spares	PARTSPLUS	521.25
21015678	02/04/2023	202302	Network Services	VIRGIN MEDIA BUSINESS LTD	305,067.91
21017469	19/05/2023	202302	Hardware - maintenance	CAE TECHNOLOGY SERVICES LTD	7,715.16
21017460	01/04/2023	202302	Hardware - maintenance	CDW LTD	19,057.60
21016963	11/05/2023	202302	Other Operational Expenses	BUDDI LTD	660.00
21016868	30/04/2023	202302	Subsistence	COOLERAID LTD	747.21
21016768	03/05/2023	202302	Maintenance Specialist Operation Equipment	ECC ELECTRONIC ENGINEERING	805.00
21017345	19/05/2023	202302	Postage Costs	QUADIENT	1,000.00
21017663	22/05/2023	202302	Vehicles - Spares	WOLLASTON MOTORS LTD	1,401.41
21017674	25/05/2023	202302	Vehicles - Road	PRESSFAB EVO LTD	3,011.66

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21017593	24/05/2023	202302	External Catering	THE GOOD LOAF CIC	999.00
21017240	13/03/2023	202302	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	20,224.00
21017245	13/03/2023	202302	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	2,295.00
21017246	13/03/2023	202302	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	3,174.00
21016623	09/03/2023	202302	Service Charge	WEST NORTHAMPTONSHIRE COUNCIL	1,053.78
21016614	01/03/2023	202302	Contract Cleaning	PENDERGATE LTD T/A KINDRED	43,188.26
21016709	27/04/2023	202302	Lubricants (Oil & Grease)	CASTROL (UK) LTD	599.60
21016746	04/05/2023	202302	Subscriber Telephone Details	PAYPOINT PLC	595.00
21017172	15/05/2023	202302	Network Services	GM LAWRENCE ELECTRICAL LTD	638.00
21015868	29/03/2023	202302	Professional Fees	COLLEGE OF POLICING (Training - Ryton)	2,640.74
21017486	22/05/2023	202302	Vehicle Maintenance	CALMAC TYRES LTD	985.77
21017555	24/05/2023	202302	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	1,282.81
21017559	24/05/2023	202302	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	1,345.67
				HM REVENUE & CUSTOMS (Accounts -	
21017668	31/05/2023	202302	Apprentice Levy	Glasgow) STATUTORY PAYMENTS	42,321.00
21017793	30/05/2023	202302	Non IT Equipment	QRO SOLUTIONS LTD	13,200.00
21016982	01/05/2023	202302	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	904.43
21016983	28/04/2023	202302	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	821.85
21016988	02/05/2023	202302	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	796.86
21016989	03/05/2023	202302	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	824.25
21016992	10/05/2023	202302	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	622.93
21016993	09/05/2023	202302	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	742.08
21016995	10/05/2023	202302	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	1,319.40
21016996	10/05/2023	202302	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	534.86
21016999	11/05/2023	202302	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	726.60
				HM REVENUE & CUSTOMS (Accounts -	
21016489	30/04/2023	202302	Apprentice Levy	Glasgow) STATUTORY PAYMENTS	40,963.00
21016648	30/03/2023	202302	External Catering	ABM CATERING LTD	820.75
21017186	01/05/2023	202302	Professional Fees	HEALTH ASSURED LTD	2,361.84
21017197	10/05/2023	202302	Diesel	Your NRG LTD	10,436.00
21017195	10/05/2023	202302	Diesel	Your NRG LTD	2,087.20
21017196	10/05/2023	202302	Diesel	Your NRG LTD	835.92

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21017171	16/05/2023	202302	Data - Cabling & Trunking	GM LAWRENCE ELECTRICAL LTD	1,331.00
21016171	19/04/2023	202302	Professional Fees	CELLEBRITE UK LTD	1,800.00
21017056	30/04/2023	202302	Hotel Accommodation	PREMIER INN BUSINESS ACCOUNT	6,956.46
21017056	30/04/2023	202302	Subsistence	PREMIER INN BUSINESS ACCOUNT	1,195.72
21017348	17/05/2023	202302	External Training Courses	COLLEGE OF POLICING (Training - Ryton)	2,980.50
21017310	18/05/2023	202302	Planned Maintenance	BR OWN PROPERTY REPAIRS	1,941.00
21017328	18/05/2023	202302	Damage to Property / Boarding Up	BOING RAPID SECURE LTD	1,712.50
21017400	19/05/2023	202302	Hire of Rooms/Premises	Sponne School	792.00
21017292	09/03/2023	202302	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	720.00
21017293	09/03/2023	202302	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	2,283.00
21017260	18/05/2023	202302	Detained Persons - Meals / Refreshments	BIDFOOD LTD	1,198.58
21017285	09/03/2023	202302	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	1,047.00
21017287	09/03/2023	202302	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	976.00
21017306	16/05/2023	202302	External Training Courses	THE UNIVERSITY OF NORTHAMPTON	10,000.00
21016799	10/05/2023	202302	Water Services / Rates	ANGLIAN WATER	1,080.13
21016814	10/05/2023	202302	Water Services / Rates	ANGLIAN WATER	1,785.16
21016816	10/05/2023	202302	Water Services / Rates	ANGLIAN WATER	3,787.17
21016834	04/05/2023	202302	Interpreters Fees	CINTRA LTD	10,211.09
21016157	18/04/2023	202302	First Aid Equipment / Consumables	SP SERVICES UK LTD	506.10
21016617	30/04/2023	202302	Laundry	PRIORY CLEANERS (Baltimore Services)	2,938.05
21016478	26/04/2023	202302	Software Licences	SOFTCAT PLC	23,978.70
21016478	26/04/2023	202302	Software Licences	SOFTCAT PLC	2,835.00
21016484	26/04/2023	202302	External Training Courses	NEC Software Solutions UK Ltd	4,980.00
21017198	16/05/2023	202302	Agency / Temp Staff	Adecco UK Limited	600.93
21017198	16/05/2023	202302	Agency / Temp Staff	Adecco UK Limited	610.17
21017198	16/05/2023	202302	Agency / Temp Staff	Adecco UK Limited	673.40
21017198	16/05/2023	202302	Agency / Temp Staff	Adecco UK Limited	805.82
21017198	16/05/2023	202302	Agency / Temp Staff	Adecco UK Limited	572.14
21017233	17/05/2023	202302	Electricity	EDF ENERGY CUSTOMERS LTD	760.78
21017233	17/05/2023	202302	Electricity	EDF ENERGY CUSTOMERS LTD	6,201.27
21017233	17/05/2023	202302	Electricity	EDF ENERGY CUSTOMERS LTD	3,981.82
21017233	17/05/2023	202302	Electricity	EDF ENERGY CUSTOMERS LTD	25,408.66

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21017233	17/05/2023	202302	Electricity	EDF ENERGY CUSTOMERS LTD	14,093.00
21017233	17/05/2023	202302	Electricity	EDF ENERGY CUSTOMERS LTD	593.85
21017233	17/05/2023	202302	Electricity	EDF ENERGY CUSTOMERS LTD	21,804.11
21016696	25/04/2023	202302	Vehicles - Road	FORD MOTOR COMPANY LTD (Credit Control)	33,600.60
21016697	25/04/2023	202302	Vehicles - Road	FORD MOTOR COMPANY LTD (Credit Control)	33,600.60
21017780	24/05/2023	202302	External Training Courses	COLLEGE OF POLICING (Finance)	2,215.00
21017771	24/05/2023	202302	Consultants Fees	CCL FORENSICS LTD	1,200.00
21017775	24/05/2023	202302	Consultants Fees	CCL FORENSICS LTD	720.00
21017783	25/05/2023	202302	External Training Courses	COLLEGE OF POLICING (Finance)	33,465.00
21017059	30/04/2023	202302	Subsistence	PREMIER INN BUSINESS ACCOUNT	1,196.12
21017455	30/04/2023	202302	Waste Disposal	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	5,173.74
21016685	24/10/2022	202302	Legal Costs	Irving Law	8,454.00
21017232	08/03/2023	202302	Reactive Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	608.00
21017167	16/05/2023	202302	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	1,591.00
21017169	16/05/2023	202302	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	818.00
21016717	03/05/2023	202302	Electricity	SOUTHERN ELECTRIC	1,791.20
21017156	01/04/2022	202302	Detained Persons - Meals / Refreshments	BIDFOOD LTD	596.04
21017157	01/04/2022	202302	Detained Persons - Meals / Refreshments	BIDFOOD LTD	507.41
21017180	16/05/2023	202302	Occupational Health Employee Costs	BACK CARE SOLUTIONS LTD	1,021.00
21016964	31/03/2023	202302	Marketing	GLOBAL MEDIA GROUP SERVICES LTD	666.66
21017501	09/05/2023	202302	Consultants Fees	INTAFORENSICS LTD	546.55
21017502	10/05/2023	202302	Consultants Fees	INTAFORENSICS LTD	1,131.35
21017503	10/05/2023	202302	Consultants Fees	INTAFORENSICS LTD	681.45
21015578	30/12/2022	202302	Reactive Mechanical & Engineering Works	HESIS Limited	1,170.00
21017670	25/05/2023	202302	Professional Fees	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	32,788.50
21017675	25/05/2023	202302	Collaboration service	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	35,391.76
21016857	09/05/2023	202302	Airwave Service Charges	AIRWAVE SOLUTIONS LTD	86,100.03

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21016938	30/04/2023	202302	Vehicles - Tyres & Tubes	LOUGHRAN BROTHERS	5,922.00
21016933	09/01/2023	202302	Workshop Consumables	ROZONE LTD	551.69
21016942	02/05/2023	202302	Vehicles - Tyres & Tubes	STAPLETONS (TYRE SERVICES) LTD	2,353.15
21016525	28/04/2023	202302	Vehicle Recovery Costs	COWAN RECOVERY LTD	3,453.31
21016630	02/05/2023	202302	Vehicle Recovery Costs	COWAN RECOVERY LTD	570.00
21016580	30/04/2023	202302	Vehicle Recovery Costs	T & S THREADGOLD LTD	748.00
				POLICE AND CRIME COMMISSIONER FOR	
21016640	02/05/2023	202302	External Training Courses	WEST MIDLANDS	12,995.00
21016742	28/04/2023	202302	Data - Consultancy - Implementation	SOFTCAT PLC	5,598.96
21017094	19/05/2022	202302	Detained Persons - Meals / Refreshments	BIDFOOD LTD	798.94
21017035	10/03/2023	202302	Occupational Health Employee Costs	Swann Systems (Uk) Ltd T/A Capital Seating	1,715.00
21014989	21/03/2023	202302	CCTV	HESIS Limited	750.00
21017090	07/07/2022	202302	Detained Persons - Meals / Refreshments	BIDFOOD LTD	840.14
21017177	15/05/2023	202302	Reactive Maintenance	BR OWN PROPERTY REPAIRS	2,065.72
21017181	12/04/2023	202302	Other Employee Costs	BACK CARE SOLUTIONS LTD	2,138.50
21017088	01/09/2022	202302	Detained Persons - Meals / Refreshments	BIDFOOD LTD	551.90
21017107	01/04/2022	202302	Detained Persons - Meals / Refreshments	BIDFOOD LTD	518.66
21017110	01/04/2022	202302	Detained Persons - Meals / Refreshments	BIDFOOD LTD	1,182.68
21017145	01/04/2022	202302	Detained Persons - Meals / Refreshments	BIDFOOD LTD	515.75
21017111	01/04/2022	202302	Detained Persons - Meals / Refreshments	BIDFOOD LTD	1,129.67
21017122	01/04/2022	202302	Detained Persons - Meals / Refreshments	BIDFOOD LTD	604.05
21017124	17/02/2022	202302	Detained Persons - Meals / Refreshments	BIDFOOD LTD	596.06
21016926	12/10/2022	202302	External Training Courses	Menopause in the Workplace Ltd	2,995.00
21016871	09/05/2023	202302	First Aid Equipment / Consumables	SP SERVICES UK LTD	618.00
21016922	09/05/2023	202302	PNC/PND Costs	HOME OFFICE (Shared Service Centre)	1,151,202.96
21017344	18/05/2023	202302	Cleaning & Domestic Supplies	BANNER GROUP LTD	627.85
21008755	12/10/2022	202302	External Training Courses	Menopause in the Workplace Ltd	2,995.00
21016701	04/05/2023	202302	Vehicle Recovery Costs	COWAN RECOVERY LTD	537.00
21017635	24/05/2023	202302	Occupational Health Employee Costs	BACK CARE SOLUTIONS LTD	590.00
21017587	16/05/2023	202302	Occupational Health Employee Costs	BACK CARE SOLUTIONS LTD	1,422.60
21017773	26/05/2023	202302	Reactive Mechanical & Engineering Works	SUPER COOL CENTRAL	7,403.20

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21017508	12/05/2023	202302	Water Services / Rates	ANGLIAN WATER	3,561.28
21017233	17/05/2023	202302	Electricity	EDF ENERGY CUSTOMERS LTD	6,487.60
21017233	17/05/2023	202302	Electricity	EDF ENERGY CUSTOMERS LTD	2,380.64
21017233	17/05/2023	202302	Electricity	EDF ENERGY CUSTOMERS LTD	7,434.27
21017233	17/05/2023	202302	Electricity	EDF ENERGY CUSTOMERS LTD	44,886.42
21017233	17/05/2023	202302	Electricity	EDF ENERGY CUSTOMERS LTD	2,619.98
21017398	19/05/2023	202302	Vehicle Maintenance	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	651.40
21017418	18/05/2023	202302	Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	3,180.95
21017419	19/05/2023	202302	Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	8,668.43
21016353	23/04/2023	202302	Clothing & Uniforms	RACE RECYCLING	987.50
21017637	25/05/2023	202302	Professional Fees	THE APPROPRIATE ADULT SERVICE LTD	6,033.30
21017666	09/05/2023	202302	Dangerous Dogs	Lambourn Racehorse Transport Ltd	595.00
21017721	22/05/2023	202302	Consultants Fees	INTAFORENSICS LTD	621.60
21017722	22/05/2023	202302	Consultants Fees	INTAFORENSICS LTD	670.95
21017716	31/03/2023	202302	Consultants Fees	INTAFORENSICS LTD	14,467.80
21017233	17/05/2023	202302	Electricity	EDF ENERGY CUSTOMERS LTD	1,174.09
21017048	14/05/2023	202302	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	1,230.01
21017046	14/05/2023	202302	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	1,676.67
21017255	17/05/2023	202302	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	2,283.02
21017256	17/05/2023	202302	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	766.68
21017257	17/05/2023	202302	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	1,511.67
21017081	10/05/2023	202302	Postage Costs	ROYAL MAIL GROUP LTD	3,092.40
21017286	09/03/2023	202302	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	1,119.00
21017288	09/03/2023	202302	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	961.00
21017290	09/03/2023	202302	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	2,944.00
21017304	09/05/2023	202302	Other Insurance	GALLAGHER BASSETT Claims Acct	2,768.00
21017243	13/03/2023	202302	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL (Revenue and Benefits - Kettering)	37,120.00
21016561	28/04/2023	202302	Hardware - maintenance	CANON (UK) LTD	915.33
21016566	20/03/2023	202302	Other Operational Expenses	ARNOLD THOMSON SOLICITORS	1,000.00
21016459	19/04/2023	202302	Postage Costs	ROYAL MAIL GROUP LTD	3,019.12

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21016523	26/04/2023	202302	Postage Costs	ROYAL MAIL GROUP LTD	3,826.06
21016902	10/05/2023	202302	Professional Fees	XPS ADMINISTRATION LTD	9,299.96
21016805	30/04/2023	202302	Vehicles - Tyres & Tubes	GOODYEAR TYRES UK	1,835.30
21016808	30/04/2023	202302	Vehicles - Tyres & Tubes	GOODYEAR TYRES UK	1,732.47
21016920	04/05/2023	202302	Vehicle Modifications	EMERGENCY VEHICLE PRODUCTS LIMITED	912.80
21016929	10/05/2023	202302	Vehicles - Spares	BELLS MOTOR GROUP	622.61
21016931	06/05/2023	202302	Vehicles - Spares	BELLS MOTOR GROUP	621.00
21016943	05/05/2023	202302	Vehicles - Spares	BELLS MOTOR GROUP	1,057.50
21016951	04/05/2023	202302	Vehicles - Spares	BELLS MOTOR GROUP	1,006.68
21016628	20/03/2023	202302	External Training Courses	POLICE AND CRIME COMMISSIONER FOR BEDFORDSHIRE	650.00
21016712	28/04/2023	202302	Forensic Analysis	ABBOTT TOXICOLOGY LTD	861.90
21017488	22/05/2023	202302	Partnership Projects	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	8,238.16
21017057	15/05/2023	202302	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	1,325.82
21017071	31/03/2023	202302	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	3,714.00
21017436	05/05/2023	202302	Vehicle Maintenance	BELLS MOTOR GROUP	556.92
21017566	08/05/2023	202302	SOC Consumables	WA PRODUCTS (UK) LTD T/A SCENESAFE	834.41
21016674	02/05/2023	202302	Dangerous Dogs	SWANSPool VETERINARY CLINIC	1,176.82
21015269	27/03/2023	202302	PNC/PND Costs	THE CHARTERED INSTITUTE OF PUBLIC FINANCE AND ACCOUNTANCY	20,000.00
21016574	01/05/2023	202302	Network Services	TELEPHONE TECHNOLOGY LTD	913.18
21016520	22/04/2023	202302	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	906.30
21016521	22/04/2023	202302	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	2,824.09
21016522	22/04/2023	202302	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	14,076.55
21016596	14/03/2023	202302	Rent	NORTH NORTHAMPTONSHIRE COUNCIL (Revenue and Benefits - Kettering)	2,377.75
21016597	14/03/2023	202302	Rent	NORTH NORTHAMPTONSHIRE COUNCIL (Revenue and Benefits - Kettering)	1,337.75
21017244	13/03/2023	202302	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL (Revenue Srvices - Thrapston)	1,334.00



TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21017248	13/03/2023	202302	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL (Revenue and Benefits - Kettering)	861.00
21017242	13/03/2023	202302	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL (Revenue and Benefits - Kettering)	3,174.00
21016711	01/05/2023	202302	Vehicles - Spares	YORK WARD AND ROWLATT LTD	3,050.83
21016728	04/05/2023	202302	Consultants Fees	DVA SOLUTIONS LTD	900.80
21016396	25/04/2023	202302	Pest Control	SEMILONG SERVICES LTD	1,050.00
21017007	12/05/2023	202302	Stationery & Office Consumables	PMD MAGNETICS	2,228.00
21017642	25/05/2023	202302	Pathologists Fees	UNIVERSITY OF LEICESTER	2,991.94
21017643	25/05/2023	202302	Pathologists Fees	UNIVERSITY OF LEICESTER	2,991.94
21009713	03/11/2022	202302	Forensic Analysis	WA PRODUCTS (UK) LTD T/A SCENESAFE	544.25
21017726	09/05/2023	202302	SOC Consumables	WA PRODUCTS (UK) LTD T/A SCENESAFE	1,110.76
21017416	17/05/2023	202302	Postage Costs	ROYAL MAIL GROUP LTD	3,683.61
21016677	03/05/2023	202302	Other IT Costs	CLARITY INFORMATION SOLUTIONS LTD	12,997.00
21016516	22/04/2023	202302	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	21,103.00
21016517	22/04/2023	202302	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	730.00
21016518	22/04/2023	202302	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	1,167.24
21017084	15/05/2023	202302	Forensic Analysis	ABBOTT TOXICOLOGY LTD	596.70
21017068	09/05/2023	202302	Subscriptions	THE COPYRIGHT LICENSING AGENCY LTD	4,179.68
21017041	10/05/2023	202302	Crime Prevention Equipment	24-7 Locks Ltd	4,268.02
21016915	11/05/2023	202302	Partnership Projects	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	85,496.25
21017036	14/05/2023	202302	Rent	North Northamptonshire Council	1,651.58
21017192	15/04/2023	202302	Software Licences	UK TELEMATICS LTD	3,984.72
21017078	24/03/2023	202302	Vehicle Maintenance	BELLS MOTOR GROUP	1,607.16
21017092	26/04/2023	202302	Doctors Statements	REDACT	560.00
21017727	09/05/2023	202302	Forensic Analysis	WA PRODUCTS (UK) LTD T/A SCENESAFE	610.50
21017769	26/05/2023	202302	Planned Maintenance	ORCHARD FLOORING LTD	726.31
21017564	08/05/2023	202302	SOC Consumables	WA PRODUCTS (UK) LTD T/A SCENESAFE	514.90
21017254	12/05/2023	202302	External Training Courses	Embridge Consulting (UK) LTD	998.00
					3,958,335.23

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)