

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21021485	29/07/2020	202306	Professional Fees	Redacted	1,925.00
21021267	31/01/2023	202306	Grounds Maintenance	R & G GROUNDS MAINTENANCE	1,868.17
21021267	31/01/2023	202306	Grounds Maintenance	R & G GROUNDS MAINTENANCE	851.08
21021267	31/01/2023	202306	Grounds Maintenance	R & G GROUNDS MAINTENANCE	1,032.67
21021855	16/02/2023	202306	Specialist Operational Equipment	Weston SM LLP T/A Protect Signs	545.20
21021041	02/03/2023	202306	Software Licences	AI TRAINING SERVICES LTD	700.00
21021859	08/03/2023	202306	Specialist Operational Equipment	Weston SM LLP T/A Protect Signs	3,658.49
21021825	09/03/2023	202306	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	29,440.00
21021839	09/03/2023	202306	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	1,047.00
21021841	09/03/2023	202306	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	976.00
21021849	09/03/2023	202306	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	720.00
21021851	09/03/2023	202306	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	2,283.00
21021826	09/03/2023	202306	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	524.00
21021827	09/03/2023	202306	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	6,646.00
21021829	09/03/2023	202306	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	3,226.00
21021830	09/03/2023	202306	Gas	WEST NORTHAMPTONSHIRE COUNCIL	15,744.00
21021823	09/03/2023	202306	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	513.00
21021824	09/03/2023	202306	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	3,389.00
21021836	09/03/2023	202306	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	8,090.00
21021847	09/03/2023	202306	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	4,305.00
21021840	09/03/2023	202306	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	1,119.00
21021843	09/03/2023	202306	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	961.00
21021846	09/03/2023	202306	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	2,944.00
21021812	13/03/2023	202306	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL (Revenue and Benefits - Kettering)	37,120.00
21021813	13/03/2023	202306	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL (Revenue Srvices - Thrapston)	1,334.00
21021818	13/03/2023	202306	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL (Revenue and Benefits - Kettering)	861.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21021809	13/03/2023	202306	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	20,224.00
21021814	13/03/2023	202306	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	2,295.00
21021815	13/03/2023	202306	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	3,174.00
21021810	13/03/2023	202306	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL (Revenue and Benefits - Kettering)	3,174.00
21021294	31/03/2023	202306	Grounds Maintenance	R & G GROUNDS MAINTENANCE	1,868.17
21021294	31/03/2023	202306	Grounds Maintenance	R & G GROUNDS MAINTENANCE	851.08
21021294	31/03/2023	202306	Grounds Maintenance	R & G GROUNDS MAINTENANCE	1,032.67
21020627	01/04/2023	202306	Hardware - maintenance	CANON (UK) LTD	3,681.64
21021852	04/04/2023	202306	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL (Revenues - Corby)	651.00
21022120	17/04/2023	202306	Intangibles Cost Account	SOFTCAT PLC	2,346.66
21016849	01/05/2023	202306	Contract Cleaning	PENDERGATE LTD T/A KINDRED	39,130.92
21021697	10/05/2023	202306	Specialist Operational Equipment	ULTIMAT DEFENCE LTD	7,267.50
21021819	12/05/2023	202306	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	4,672.00
21022095	22/05/2023	202306	Fixtures & Fittings	ASSA ABLOY Global Solutions UK Ltd	720.10
21021498	30/05/2023	202306	Reactive Mechanical & Engineering Works	MITCHELL ACCESS CONTROL SYSTEMS LTD	935.64
21021764	31/05/2023	202306	Marketing	RED SNAPPER RECRUITMENT	750.00
21022091	31/05/2023	202306	Dangerous Dogs	IZVG LLP T/A International Zoo Vet Group	513.00
21022381	02/06/2023	202306	Professional Fees	SPECSAVERS CORPORATE EYECARE	1,750.00
21021473	30/06/2023	202306	External Training Courses	Redacted	695.00
21021537	30/06/2023	202306	Vehicles - Tyres & Tubes	GOODYEAR TYRES UK	1,156.64
21021182	30/06/2023	202306	Vehicles - Spares	YORK WARD AND ROWLATT LTD	8,601.08
21021182	30/06/2023	202306	Vehicle Maintenance	YORK WARD AND ROWLATT LTD	588.65
21021109	01/07/2023	202306	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	10,753.00
21019182	01/07/2023	202306	Contract Cleaning	PENDERGATE LTD T/A KINDRED	39,130.92

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21022245	06/07/2023	202306	Specialist Operational Equipment	SPANSET LTD	1,308.00
				POLICE AND CRIME COMMISSIONER FOR	
21019546	06/07/2023	202306	Vehicle Maintenance	LEICESTERSHIRE	651.40
21021048	10/07/2023	202306	Clothing & Uniforms	WORKIN TOGS LTD	3,433.00
21022115	14/07/2023	202306	Grounds Maintenance	RAYBELL & SONS SURFACING LTD	1,195.00
21020362	17/07/2023	202306	Hire of Rooms/Premises	WEST NORTHAMPTONSHIRE COUNCIL	847.00
21019770	18/07/2023	202306	Other Operational Expenses	NSEP CIC	25,173.00
21021314	20/07/2023	202306	Water Services / Rates	ANGLIAN WATER	3,204.26
21022106	27/07/2023	202306	Catering Management Fee / Subsidy	ABM CATERING LTD	2,548.00
21021434	27/07/2023	202306	External Catering	ABM CATERING LTD	4,391.50
21021435	27/07/2023	202306	External Catering	ABM CATERING LTD	600.00
21021342	28/07/2023	202306	Vehicle Cleaning	ORBIS PROTECT LTD	502.75
21021071	31/07/2023	202306	Contract Cleaning	COBOS LTD	960.00
21021139	31/07/2023	202306	Professional Fees	OUTSIDE INSPIRED LTD	1,320.00
21021215	31/07/2023	202306	Professional Fees	HEALTH ASSURED LTD	2,795.00
21021221	31/07/2023	202306	Professional Fees	BACK ON TRACK PHYSIOTHERAPY LTD	2,190.00
21021222	31/07/2023	202306	Professional Fees	BACK ON TRACK PHYSIOTHERAPY LTD	3,394.50
21021569	31/07/2023	202306	Subsistence	COOLERAID LTD	747.21
21020262	31/07/2023	202306	External Training Courses	ASPEN INTERNATIONAL LTD	7,000.00
21021832	31/07/2023	202306	Vehicle Maintenance	YORK WARD AND ROWLATT LTD	2,333.77
21021832	31/07/2023	202306	Vehicles - Spares	YORK WARD AND ROWLATT LTD	10,584.95
21021842	31/07/2023	202306	Vehicle Maintenance	YORK WARD AND ROWLATT LTD	2,333.77
21021842	31/07/2023	202306	Vehicles - Spares	YORK WARD AND ROWLATT LTD	10,635.35
21021278	01/08/2023	202306	Agency / Temp Staff	Adecco UK Limited	976.80
21021278	01/08/2023	202306	Agency / Temp Staff	Adecco UK Limited	1,146.30
21021278	01/08/2023	202306	Agency / Temp Staff	Adecco UK Limited	624.45
21021278	01/08/2023	202306	Agency / Temp Staff	Adecco UK Limited	647.70
21021774	01/08/2023	202306	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	2,510.60
21021446	01/08/2023	202306	Crime Prevention Equipment	24-7 Locks Ltd	7,821.25
21021444	01/08/2023	202306	Partnership Projects	WEST NORTHAMPTONSHIRE COUNCIL	38,424.00
21021184	01/08/2023	202306	Removal Costs	WALKERS REMOVERS & STORERS LTD	565.50
21022287	01/08/2023	202306	External Catering	ABM CATERING LTD	2,516.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21021281	04/08/2023	202306	Consultants Fees	REED TALENT SOLUTIONS LIMITED Gallagher Bassett International Ltd Acct	70,690.00
21021309	05/08/2023	202306	Legal Costs	TopUps/Reimbursements	24,863.53
21021280	08/08/2023	202306	Agency / Temp Staff	Adecco UK Limited	963.61
21021280	08/08/2023	202306	Agency / Temp Staff	Adecco UK Limited	1,184.51
21021280	08/08/2023	202306	Agency / Temp Staff	Adecco UK Limited	616.49
21021280	08/08/2023	202306	Agency / Temp Staff	Adecco UK Limited	647.70
21020747	09/08/2023	202306	Photocopier Machines Running Costs	CANON (UK) LTD	1,872.44
21020798	09/08/2023	202306	Photocopier Machines Running Costs	CANON (UK) LTD	1,119.21
21022065	09/08/2023	202306	Diesel	Your NRG LTD	9,576.00
21022059	09/08/2023	202306	Diesel	Your NRG LTD	2,394.00
21020592	09/08/2023	202306	Construction	METCALF COMMERCIAL DECORATORS LTD	5,525.82
21022039	09/08/2023	202306	Other Operational Expenses	AIRWAVE SOLUTIONS LTD	1,924.00
21022023	09/08/2023	202306	Professional Fees	CELLEBRITE UK LTD	1,800.00
21020791	10/08/2023	202306	Subscriptions	THE NOTTINGHAMSHIRE OFFICE OF THE POLICE AND CRIME COMMISSIONER	15,251.25
21020792	10/08/2023	202306	Professional Fees	THE NOTTINGHAMSHIRE OFFICE OF THE POLICE AND CRIME COMMISSIONER	129,688.68
21021448	10/08/2023	202306	Reimbursement of Medical Costs	Redacted	540.00
21021188	10/08/2023	202306	Water Services / Rates	ANGLIAN WATER	2,010.24
21021623	11/08/2023	202306	Gas	TOTAL GAS & POWER LTD	596.70
21021624	11/08/2023	202306	Gas	TOTAL GAS & POWER LTD	1,949.51
21021630	11/08/2023	202306	Gas	TOTAL GAS & POWER LTD	1,542.01
21021661	11/08/2023	202306	Gas	TOTAL GAS & POWER LTD	1,084.22
21021622	11/08/2023	202306	Gas	TOTAL GAS & POWER LTD	2,208.03
21021072	11/08/2023	202306	Gas	TOTAL GAS & POWER LTD	569.25
21021083	11/08/2023	202306	Gas	TOTAL GAS & POWER LTD	4,750.89
22000788	11/08/2023	202306	Gas	TOTAL GAS & POWER LTD	636.88

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21021209	14/08/2023	202306	Medical & Hygiene Supplies	WA PRODUCTS (UK) LTD T/A SCENESAFE	1,725.00
21021209	14/08/2023	202306	Detained Persons - Clothing	WA PRODUCTS (UK) LTD T/A SCENESAFE	987.75
21021208	14/08/2023	202306	Detained Persons - Clothing	WA PRODUCTS (UK) LTD T/A SCENESAFE	1,050.65
21021023	14/08/2023	202306	Network Services	VODAFONE	1,776.00
21021088	14/08/2023	202306	Detained Persons - Clothing	WA PRODUCTS (UK) LTD T/A SCENESAFE	585.00
21021279	15/08/2023	202306	Agency / Temp Staff	Adecco UK Limited	884.41
21021279	15/08/2023	202306	Agency / Temp Staff	Adecco UK Limited	822.92
21021464	15/08/2023	202306	Software Licences	UK TELEMATICS LTD	3,984.72
21021161	16/08/2023	202306	Professional Fees	St Andrew's Healthcare	1,000.00
21021478	16/08/2023	202306	Postage Costs	ROYAL MAIL GROUP LTD	3,294.01
21021386	17/08/2023	202306	Reactive Maintenance	BR OWN PROPERTY REPAIRS	569.69
21021069	17/08/2023	202306	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	695.83
21021147	17/08/2023	202306	Reactive Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	1,328.00
21021206	17/08/2023	202306	External Advertising	JS MEDIA LTD	2,760.00
21021093	18/08/2023	202306	Other Operational Expenses	SPANSET LTD	771.52
21021055	18/08/2023	202306	Train Fares	RAIL SETTLEMENT PLAN LTD	666.60
21021415	18/08/2023	202306	Planned Mechanical & Engineering Works	CARRIER AIR CONDITIONING	2,692.00
21021293	20/08/2023	202306	Software Licences	NEC Software Solutions UK Ltd COVENTRY & SOLIHULL WASTE DISPOSAL LTD	14,797.10
21021364	20/08/2023	202306	Other Operational Expenses	LTD	546.36
21021382	20/08/2023	202306	Other IT Costs	NEC Software Solutions UK Ltd	5,333.00
21021383	21/08/2023	202306	Detained Persons - Clothing	WA PRODUCTS (UK) LTD T/A SCENESAFE	768.77
21021388	21/08/2023	202306	Office Equipment	WA PRODUCTS (UK) LTD T/A SCENESAFE	507.90
21021362	21/08/2023	202306	Forensic Analysis	ABBOTT TOXICOLOGY LTD	1,392.30
21021229	21/08/2023	202306	Internal Training Courses	TRiM Training Penny Fuller	750.00
21021416	21/08/2023	202306	Vehicles - Road	SONIC COMMUNICATIONS	5,154.50

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21021417	21/08/2023	202306	Vehicles - Road	SONIC COMMUNICATIONS	5,319.50
21021331	21/08/2023	202306	Vehicle Recovery Costs	COWAN RECOVERY LTD	3,201.00
21021332	21/08/2023	202306	Vehicle Recovery Costs	COWAN RECOVERY LTD	3,201.00
21021301	21/08/2023	202306	Vehicles - Road	PRESSFAB EVO LTD	2,912.82
21021441	21/08/2023	202306	Criminal Deterrent Devices	BUDDI LTD	530.00
21021357	21/08/2023	202306	Cleaning & Domestic Supplies	BANNER GROUP LTD	528.82
21021292	21/08/2023	202306	Software Licences	JTOL LTD	3,120.00
21021387	21/08/2023	202306	Medical & Hygiene Supplies	WA PRODUCTS (UK) LTD T/A SCENESAFE	541.75
21021255	22/08/2023	202306	Planned Mechanical & Engineering Works	RID Ltd, T/A Royal Industrial Doors	1,245.00
21021419	22/08/2023	202306	Agency / Temp Staff	Adecco UK Limited	963.60
21021419	22/08/2023	202306	Agency / Temp Staff	Adecco UK Limited	783.31
21021419	22/08/2023	202306	Agency / Temp Staff	Adecco UK Limited	795.01
21021419	22/08/2023	202306	Agency / Temp Staff	Adecco UK Limited	647.70
21021158	22/08/2023	202306	Agency / Temp Staff	HER MAJESTY'S PRISON AND PROBATION SERVICE (Shared Services)	24,413.77
21021447	22/08/2023	202306	Professional Fees	THE APPROPRIATE ADULT SERVICE LTD POLICE AND CRIME COMMISSIONER FOR KENT (Finance Services)	6,613.06
21021553	22/08/2023	202306	External Training Courses	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	5,500.00
21021260	22/08/2023	202306	Professional Fees	LEICESTERSHIRE	2,487.66
21021528	22/08/2023	202306	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	25,103.00
21021529	22/08/2023	202306	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	2,824.94
21021531	22/08/2023	202306	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	730.00
21021532	22/08/2023	202306	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	14,126.89
21021533	22/08/2023	202306	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	1,162.88
21021534	22/08/2023	202306	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	905.78
21021159	23/08/2023	202306	Other Operational Expenses	Moulton College	5,340.00
21021192	23/08/2023	202306	Firearms & Ammunition	PRIMETAKE LTD	1,318.00
21021601	23/08/2023	202306	Other Operational Expenses	UPSKILLU LTD	690.00
21021125	23/08/2023	202306	Diesel	Your NRG LTD	8,418.90
21021136	23/08/2023	202306	Diesel	Your NRG LTD	1,804.05

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21021135	23/08/2023	202306	Diesel	Your NRG LTD	2,405.40
21021640	23/08/2023	202306	Police Dogs - Feed/kennelling/vets	The Renew Centre	524.16
21021119	23/08/2023	202306	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	1,873.65
21021323	23/08/2023	202306	Vehicle Recovery Costs	K2 RECOVERY LTD	785.00
21021436	23/08/2023	202306	Professional Fees	OH Sourcing Limited	6,750.00
21022408	23/08/2023	202306	Clothing & Uniforms	COONEEN PROTECTION LTD	13,867.20
				POLICE AND CRIME COMMISSIONER FOR	
21021449	23/08/2023	202306	Other Operational Expenses	LEICESTERSHIRE	1,045.00
21021772	23/08/2023	202306	Professional Fees	UPSKILLU LTD	5,535.00
21021451	23/08/2023	202306	Forensic Analysis	DTEC INTERNATIONAL	1,155.00
21021160	23/08/2023	202306	Postage Costs	ROYAL MAIL GROUP LTD	3,115.65
21021134	23/08/2023	202306	Diesel	Your NRG LTD	1,804.05
21021519	23/08/2023	202306	Professional Fees	UPSKILLU LTD	5,535.00
21021211	24/08/2023	202306	Police Dogs - Feed/kennelling/vets	TOWCESTER VETERINARY CENTRE	599.18
21021548	24/08/2023	202306	Firearms & Ammunition	CORRUGATED PLASTIC PRODUCTS LTD	3,460.00
21021058	24/08/2023	202306	Detained Persons - Meals / Refreshments	BIDFOOD LTD	713.89
21021036	24/08/2023	202306	Professional Fees	MUNRO NEWS LTD	600.00
21021555	24/08/2023	202306	Professional Fees	TEAM (ENERGY AUDITING AGENCY LTD)	559.00
21021555	24/08/2023	202306	Professional Fees	TEAM (ENERGY AUDITING AGENCY LTD)	559.00
21021555	24/08/2023	202306	Professional Fees	TEAM (ENERGY AUDITING AGENCY LTD)	559.00
21021343	24/08/2023	202306	Hardware - purchase	EAGLE NEWCO LTD	1,961.10
				POLICE AND CRIME COMMISSIONER FOR	
21021039	24/08/2023	202306	Other Third Party Payments	LEICESTERSHIRE	7,400.00
21021060	24/08/2023	202306	Professional Fees	GOVERNMENT ACTUARYS DEPARTMENT	5,200.00
21021065	25/08/2023	202306	Printing	CORPORATE DOCUMENT SERVICES LTD	583.88
21021779	25/08/2023	202306	Internal Training Courses	Redacted	749.82
21021542	25/08/2023	202306	Consultants Fees	REED TALENT SOLUTIONS LIMITED	60,895.00
21021066	25/08/2023	202306	Network Services	CAE TECHNOLOGY SERVICES LTD	1,091.85
21021527	25/08/2023	202306	Reactive Maintenance	R Goodfellow Builders Ltd	2,801.58
21021549	25/08/2023	202306	Vehicle Modifications	AXESS INTERNATIONAL LTD	607.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21021249	26/08/2023	202306	Security Services	Mitie Security Limited	3,756.35
21021249	26/08/2023	202306	Security Services	Mitie Security Limited	3,756.35
21021214	28/08/2023	202306	Postage Costs	QUADIENT	1,473.24
21021780	29/08/2023	202306	Forensic Analysis	WA PRODUCTS (UK) LTD T/A SCENESAFE	1,014.35
21021536	29/08/2023	202306	Professional Fees	Redacted	1,909.32
21021107	29/08/2023	202306	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	815.26
21021155	29/08/2023	202306	Rent	FISHER HARGREAVES PROCTOR LTD	29,750.00
21021237	29/08/2023	202306	Service Charge	FISHER HARGREAVES PROCTOR LTD	624.70
21022124	29/08/2023	202306	Agency / Temp Staff	Adecco UK Limited	871.20
21022124	29/08/2023	202306	Agency / Temp Staff	Adecco UK Limited	842.78
21022124	29/08/2023	202306	Agency / Temp Staff	Adecco UK Limited	647.70
21021108	30/08/2023	202306	Subscriber Telephone Details	HOME OFFICE (Shared Service Centre)	55,240.17
21021699	30/08/2023	202306	Windscreen Damage - Non RTA	NATIONAL WINDSCREENS (REPLACEMENTS) LTD	655.50
21021118	30/08/2023	202306	Vehicle Workshop Equipment	CALIBRATION ENGINEERING SERVICES LTD	5,100.00
21021100	30/08/2023	202306	Vehicles - Tyres & Tubes	STAPLETONS (TYRE SERVICES) LTD	862.15
21021150	30/08/2023	202306	Hardware	Stone Technologies Ltd	2,521.00
21021156	30/08/2023	202306	Access Control	MITCHELL ACCESS CONTROL SYSTEMS LTD	976.00
21021789	30/08/2023	202306	Postage Costs	ROYAL MAIL GROUP LTD	3,058.85
21021580	30/08/2023	202306	Vehicles - Tyres & Tubes	GOODYEAR TYRES UK	2,927.17
21021617	30/08/2023	202306	Vehicles - Spares	BELLS MOTOR GROUP	1,103.60
21021678	31/08/2023	202306	Software Licences	MD5 LTD	1,660.00
21021462	31/08/2023	202306	Other Operational Expenses	BUDDI LTD	1,260.00
21021442	31/08/2023	202306	Printing	CORPORATE DOCUMENT SERVICES LTD	742.50
21021450	31/08/2023	202306	Printing	CORPORATE DOCUMENT SERVICES LTD	602.78
21021905	31/08/2023	202306	Other Operational Expenses	BUDDI LTD	1,260.00
21021407	31/08/2023	202306	Professional Fees	BACK ON TRACK PHYSIOTHERAPY LTD	3,431.00
21022125	31/08/2023	202306	Fixed Telephone Call Charges & Line Rental	3CUBED LTD	634.63



TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21021231	31/08/2023	202306	Vehicles - Spares	YORK WARD AND ROWLATT LTD	6,151.54
21021253	31/08/2023	202306	External Assessment Centres	COLLEGE OF POLICING (Training - Ryton)	5,336.00
21021784	31/08/2023	202306	Consultants Fees	HEALTH ASSURED LTD	2,925.00
21021172	31/08/2023	202306	Apprentice Levy	HM REVENUE & CUSTOMS (Accounts - Glasgow) STATUTORY PAYMENTS	42,632.00
21021250	31/08/2023	202306	Laundry	PRIORY CLEANERS (Copper Services)	3,217.25
21021573	31/08/2023	202306	Hotel Accommodation	PREMIER INN BUSINESS ACCOUNT	819.06
21022167	31/08/2023	202306	Washroom Facilities	PICKERINGS HIRE LTD	507.15
21021241	31/08/2023	202306	Software Licences	SOFTCAT PLC	19,215.00
21021366	31/08/2023	202306	Vehicle Recovery Costs	COWAN RECOVERY LTD	97,485.00
21021920	31/08/2023	202306	Partnership Projects	ASSIST TRAUMA CARE	1,282.50
21021921	31/08/2023	202306	Consultants Fees	ASSIST TRAUMA CARE	2,282.50
21022033	31/08/2023	202306	Other Operational Expenses	BUDDI LTD	2,940.00
21021564	31/08/2023	202306	Petrol	CH JONES LTD T/A Allstar	60,306.98
21021564	31/08/2023	202306	Diesel	CH JONES LTD T/A Allstar	5,511.10
21021695	31/08/2023	202306	Fire Equipment & Maintenance	LEADER SYSTEMS LLP	1,160.00
21021936	31/08/2023	202306	Other Operational Expenses	ASSIST TRAUMA CARE	4,310.76
21021259	31/08/2023	202306	Grounds Maintenance	R & G GROUNDS MAINTENANCE	2,214.12
21021259	31/08/2023	202306	Grounds Maintenance	R & G GROUNDS MAINTENANCE	1,224.75
21021259	31/08/2023	202306	Grounds Maintenance	R & G GROUNDS MAINTENANCE	1,009.38
21021570	31/08/2023	202306	Vehicles - Tyres & Tubes	LOUGHRAN BROTHERS	5,475.00
21021543	31/08/2023	202306	Software Licences	HOME OFFICE (Shared Service Centre)	1,236.00
21021775	31/08/2023	202306	Professional Fees	HEALTHWORK GROUP LTD	1,160.00
21021935	31/08/2023	202306	Detained Persons - Clothing	WA PRODUCTS (UK) LTD T/A SCENESAFE	1,284.80
21021935	31/08/2023	202306	Forensic Analysis	WA PRODUCTS (UK) LTD T/A SCENESAFE	1,116.45
21021935	31/08/2023	202306	Medical & Hygiene Supplies	WA PRODUCTS (UK) LTD T/A SCENESAFE	573.35
21021401	01/09/2023	202306	Crime Prevention Equipment	24-7 Locks Ltd	4,411.22
21021230	01/09/2023	202306	Network Services	TELEPHONE TECHNOLOGY LTD	908.64

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
				NORTHAMPTON BUSINESS PARK	
21021104	01/09/2023	202306	Rent	MANAGEMENT LTD	13,547.26
21021790	01/09/2023	202306	Contract Cleaning	PENDERGATE LTD T/A KINDRED	39,130.92
21022240	01/09/2023	202306	Vehicle Recovery Costs	K2 RECOVERY LTD	32,635.00
21021244	01/09/2023	202306	Vehicle Recovery Costs	COWAN RECOVERY LTD	2,284.00
21021181	01/09/2023	202306	Postage Costs	QUADIENT	1,000.00
21021933	01/09/2023	202306	Network Services	VODAFONE	644.11
21021981	01/09/2023	202306	Maintenance Specialist Operation Equipment	ECC ELECTRONIC ENGINEERING	805.00
21021426	01/09/2023	202306	Other Third Party Payments	Mitie Care and Custody Limited	110,755.52
21021670	01/09/2023	202306	Web Infrastructure	JUMP MEDIA GROUP LTD	1,408.00
21021334	01/09/2023	202306	Vehicles - Road	VOLKSWAGEN GROUP (UK) LTD	27,500.00
21021788	04/09/2023	202306	Dangerous Dogs	SWANSPOOL VETERINARY CLINIC	640.00
				Gallagher Bassett International Ltd Acct	
21021175	04/09/2023	202306	Legal Costs	TopUps/Reimbursements	9,040.83
21021791	04/09/2023	202306	Electricity	EDF ENERGY CUSTOMERS LTD	30,247.90
21021298	04/09/2023	202306	Vehicle Modifications	EMERGENCY VEHICLE PRODUCTS LIMITED	3,509.25
21021941	04/09/2023	202306	Vehicles - Spares	BELLS MOTOR GROUP	1,021.89
				Bucleuch Property Kettering Ltd c/o Dexter	
21022127	04/09/2023	202306	Service Charge	Brown Ltd	2,168.55
21021906	04/09/2023	202306	Consultants Fees	DVA SOLUTIONS LTD	1,353.99
21021562	05/09/2023	202306	Vehicles - Tyres & Tubes	Continental Tyre Group Ltd	675.15
				POLICE AND CRIME COMMISSIONER FOR	
21021787	05/09/2023	202306	Professional Fees	LINCOLNSHIRE	1,470.55
				POLICE AND CRIME COMMISSIONER FOR	
21021792	05/09/2023	202306	Professional Fees	LINCOLNSHIRE	1,048.93
21021481	05/09/2023	202306	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	1,763.55
21021374	05/09/2023	202306	Software Licences	ProBike Limited	580.00
21021336	05/09/2023	202306	Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	3,092.89
21022221	05/09/2023	202306	Agency / Temp Staff	Adecco UK Limited	686.40
21022221	05/09/2023	202306	Agency / Temp Staff	Adecco UK Limited	683.77

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21021346	05/09/2023	202306	Interpreters Fees	CINTRA LTD	8,994.23
21021347	05/09/2023	202306	Interpreters Fees	CINTRA LTD	784.75
21021348	05/09/2023	202306	Interpreters Fees	CINTRA LTD	11,756.00
21021904	05/09/2023	202306	Occupational Health Employee Costs	BACK CARE SOLUTIONS LTD	1,001.00
21022119	05/09/2023	202306	Forensic Analysis	ABBOTT TOXICOLOGY LTD	928.20
21022069	06/09/2023	202306	Other Third Party Payments	THE NOTTINGHAMSHIRE OFFICE OF THE POLICE AND CRIME COMMISSIONER	12,825.73
21021397	06/09/2023	202306	Professional Fees	XPS ADMINISTRATION LTD	9,227.00
21021471	06/09/2023	202306	Legal Costs	GALLAGHER BASSETT Claims Acct	4,160.00
21022303	06/09/2023	202306	External Training Courses	COLLEGE OF POLICING (Finance)	1,900.00
21021495	06/09/2023	202306	External Training Courses	NATIONAL CRIME AGENCY (A/R)	2,060.00
21021424	06/09/2023	202306	Occupational Health Employee Costs	BACK CARE SOLUTIONS LTD	961.00
21021373	06/09/2023	202306	Rent	Ursus Property Limited	27,125.00
21021676	06/09/2023	202306	Subscriber Telephone Details	EQUIFAX LTD	550.00
21021432	07/09/2023	202306	Professional Fees	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	571.52
21022055	07/09/2023	202306	Fixed Telephone Call Charges & Line Rental	BRITISH TELECOMMUNICATIONS PLC (Global Services)	530.00
21021628	07/09/2023	202306	Professional Fees	HEALTH ASSURED LTD	2,795.00
21021371	07/09/2023	202306	Vehicle Recovery Costs	COWAN RECOVERY LTD	3,512.49
21021372	07/09/2023	202306	Vehicle Recovery Costs	COWAN RECOVERY LTD	6,047.48
21021303	07/09/2023	202306	Detained Persons - Meals / Refreshments	BIDFOOD LTD	722.90
21021466	07/09/2023	202306	Vehicles - Road	VAUXHALL MOTORS LTD - Pentagon	25,399.80
21021467	07/09/2023	202306	Vehicles - Road	VAUXHALL MOTORS LTD - Pentagon	25,399.80
21021468	07/09/2023	202306	Vehicles - Road	VAUXHALL MOTORS LTD - Pentagon	25,399.80
21022308	08/09/2023	202306	Other Operational Expenses	POLICE AND CRIME COMMISSIONER FOR THAMES VALLEY (Enquiry Centre)	8,193.44
21021931	08/09/2023	202306	Network Services	GM LAWRENCE ELECTRICAL LTD	1,761.10
21022130	08/09/2023	202306	Professional Fees	OCCUCOM LTD	850.00
21021926	08/09/2023	202306	Cleaning & Domestic Supplies	BANNER GROUP LTD	726.64
21021893	08/09/2023	202306	Fixtures & Fittings	GILLIANS BLINDS LTD	2,587.50

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21021879	09/09/2023	202306	Train Fares	RAIL SETTLEMENT PLAN LTD	781.40
21021969	09/09/2023	202306	Stationery & Office Consumables	WA PRODUCTS (UK) LTD T/A SCENESAFE	529.26
21021497	10/09/2023	202306	Water Services / Rates	ANGLIAN WATER	4,749.36
21021510	10/09/2023	202306	Water Services / Rates	ANGLIAN WATER	1,128.60
21021682	10/09/2023	202306	Water Services / Rates	ANGLIAN WATER	2,206.61
21021807	10/09/2023	202306	Water Services / Rates	ANGLIAN WATER	1,628.78
21021971	10/09/2023	202306	Forensic Analysis	WA PRODUCTS (UK) LTD T/A SCENESAFE	857.80
21021429	11/09/2023	202306	Postage Costs	QUADIENT	1,000.00
21021458	11/09/2023	202306	Reactive Maintenance	BR OWN PROPERTY REPAIRS	1,320.75
21021463	11/09/2023	202306	Collaboration service	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	61,684.00
21021463	11/09/2023	202306	Collaboration service	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	128,710.00
21021463	11/09/2023	202306	Collaboration service	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	1,986,429.50
21021584	11/09/2023	202306	Professional Fees	REFORM RESTORE RESPECT CONSULTANCY	2,650.00
21022156	11/09/2023	202306	Network Services	VODAFONE	1,776.00
21021816	11/09/2023	202306	Electricity	SOUTHERN ELECTRIC	1,240.10
21021511	11/09/2023	202306	Reactive Mechanical & Engineering Works	Chimney & Canopy Systems Ltd	10,460.00
21021460	11/09/2023	202306	Software Licences	CACI LTD	11,275.39
21021433	12/09/2023	202306	Printing	CORPORATE DOCUMENT SERVICES LTD	534.38
21021674	12/09/2023	202306	Professional Fees	Archers Solutions	1,700.00
21021674	12/09/2023	202306	Professional Fees	Archers Solutions	1,500.00
21021674	12/09/2023	202306	Professional Fees	Archers Solutions	850.00
21021587	12/09/2023	202306	Other Operational Expenses	THE NOTTINGHAMSHIRE OFFICE OF THE POLICE AND CRIME COMMISSIONER	3,303.01
21021595	12/09/2023	202306	Legal Costs	Ropewalk Chambers	2,500.00
21021456	12/09/2023	202306	Rent	North Northamptonshire Council	1,822.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21021698	13/09/2023	202306	Professional Fees	XPS ADMINISTRATION LTD	5,034.00
21022036	13/09/2023	202306	Collaboration service	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	483,100.00
21022036	13/09/2023	202306	Forensic Analysis	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	300,700.00
21022036	13/09/2023	202306	Collaboration service	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	165,100.00
21022291	13/09/2023	202306	Diesel	Your NRG LTD	3,122.25
21022294	13/09/2023	202306	Diesel	Your NRG LTD	3,746.70
21021593	13/09/2023	202306	Specialist Operational Equipment	LYON EQUIPMENT LTD	903.09
21021591	13/09/2023	202306	Consultants Fees	OH Sourcing Limited	5,400.00
21021873	13/09/2023	202306	Gas	TOTAL GAS & POWER LTD	619.41
21021876	13/09/2023	202306	Gas	TOTAL GAS & POWER LTD	635.32
21021945	13/09/2023	202306	Gas	TOTAL GAS & POWER LTD	568.74
21021949	13/09/2023	202306	Gas	TOTAL GAS & POWER LTD	1,487.86
21021954	13/09/2023	202306	Gas	TOTAL GAS & POWER LTD	2,430.87
21021958	13/09/2023	202306	Gas	TOTAL GAS & POWER LTD	2,134.62
21022411	13/09/2023	202306	Petrol	CERTAS ENERGY UK LTD - PACE FUELCARE	24,270.76
21021881	13/09/2023	202306	Data - Project Management	SPECIALIST COMPUTER CENTRE	26,908.40
21021913	13/09/2023	202306	Professional Fees	DAVID SMITH ASSOCIATES	2,250.00
21022160	14/09/2023	202306	Fixed Telephone Call Charges & Line Rental	WINDSOR TELECOM	1,189.38
21021882	14/09/2023	202306	Legal Costs	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	1,179.00
21022236	14/09/2023	202306	External Training Courses	Redacted	666.68
21022323	14/09/2023	202306	Other Operational Expenses	FURNITURE@WORK LTD	757.80
21021605	14/09/2023	202306	Detained Persons - Meals / Refreshments	BIDFOOD LTD	1,271.18
21021878	14/09/2023	202306	PNC/PND Costs	HOME OFFICE (Shared Service Centre)	10,761.00
21022114	14/09/2023	202306	Vehicles - Road	VAUXHALL MOTORS LTD - Pentagon NORTHAMPTONSHIRE HEALTHCARE NHS	25,954.80
21021910	14/09/2023	202306	Partnership Projects	FOUNDATION TRUST	8,238.16

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21021911	14/09/2023	202306	Partnership Projects	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	4,041.67
21022100	15/09/2023	202306	Other Network Costs	BRITISH TELECOMMUNICATIONS PLC (Global Services)	6,272.98
21022082	15/09/2023	202306	Licence Fees	Redacted	833.33
21022264	17/09/2023	202306	Stationery & Office Consumables	WA PRODUCTS (UK) LTD T/A SCENESAFE	663.21
21022126	18/09/2023	202306	Police Dogs - Feed/kennelling/vets	The Renew Centre	2,462.40
21022123	18/09/2023	202306	Vehicle Recovery Costs	K2 RECOVERY LTD	715.00
21022238	18/09/2023	202306	Planned Mechanical & Engineering Works	MITCHELL ACCESS CONTROL SYSTEMS LTD	663.80
21022295	18/09/2023	202306	Vehicle Recovery Costs	K2 RECOVERY LTD	1,122.50
21022108	18/09/2023	202306	Reactive Mechanical & Engineering Works	BR OWN PROPERTY REPAIRS	3,980.78
21022128	18/09/2023	202306	Consortium service - NPAS	WEST YORKSHIRE COMBINED AUTHORITY	108,771.75
21022129	18/09/2023	202306	Consortium service - NPAS	WEST YORKSHIRE COMBINED AUTHORITY	108,771.75
21022301	19/09/2023	202306	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	13,292.75
21022235	19/09/2023	202306	External Training Courses	Redacted	1,333.36
21022289	19/09/2023	202306	Agency / Temp Staff	Adecco UK Limited	853.87
21022289	19/09/2023	202306	Agency / Temp Staff	Adecco UK Limited	816.20
21022171	19/09/2023	202306	Professional Fees	Redacted	648.60
21022076	20/09/2023	202306	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	2,154.99
21022077	20/09/2023	202306	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	1,720.00
21022090	20/09/2023	202306	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	683.33
21022134	20/09/2023	202306	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	2,154.99
21022279	20/09/2023	202306	Diesel	Your NRG LTD	1,930.35
21022387	20/09/2023	202306	External Training Courses	COLLEGE OF POLICING (Training - Ryton) POLICE AND CRIME COMMISSIONER FOR	607.32
21022388	20/09/2023	202306	External Training Courses	AVON AND SOMERSET	650.50
21022261	20/09/2023	202306	Reactive Mechanical & Engineering Works	NLC NOVA LIFT CO LTD	1,308.94

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21022084	20/09/2023	202306	Professional Fees	OH Sourcing Limited	2,700.00
21022087	20/09/2023	202306	Reactive Mechanical & Engineering Works	MITCHELL ACCESS CONTROL SYSTEMS LTD	658.94
21022254	20/09/2023	202306	External Training Courses	THE NOTTINGHAMSHIRE OFFICE OF THE POLICE AND CRIME COMMISSIONER	1,499.97
21022227	20/09/2023	202306	Forensic Analysis	DTEC INTERNATIONAL	577.50
21022231	21/09/2023	202306	Detained Persons - Meals / Refreshments	BIDFOOD LTD	1,231.33
21022281	21/09/2023	202306	Vehicles - Road	PEUGEOT MOTOR COMPANY PLC (Coventry) - Pentagon	23,974.36
21022328	21/09/2023	202306	Vehicles - Road	VAUXHALL MOTORS LTD - Pentagon	25,594.80
21022278	22/09/2023	202306	Planned Maintenance	R Goodfellow Builders Ltd	1,129.20
12002936	25/09/2023	202306	Workshop Consumables	Government purchase card	915.00
12002936	25/09/2023	202306	Workshop Consumables	Government purchase card	915.00
12002936	25/09/2023	202306	Hotel Accommodation	Government purchase card	913.33
12002936	25/09/2023	202306	Stationery & Office Consumables	Government purchase card	820.91
12002936	25/09/2023	202306	Vehicle Maintenance	Government purchase card	732.80
12002936	25/09/2023	202306	Road Fund Licences	Government purchase card	3,558.50
21022403	25/09/2023	202306	Pathologists Fees	UNIVERSITY OF LEICESTER	2,991.94
21022404	25/09/2023	202306	Hardware - purchase	MICRO SYSTEMATION LTD	10,773.50
12002933	25/09/2023	202306	Hardware - purchase	Government purchase card	810.79
12002933	25/09/2023	202306	Stationery & Office Consumables	Government purchase card	751.24
12002933	25/09/2023	202306	Conference & Seminar Fees	Government purchase card	680.00
12002933	25/09/2023	202306	Specialist Operational Equipment	Government purchase card	614.03
12002933	25/09/2023	202306	Software Licences	Government purchase card	589.88
12002933	25/09/2023	202306	Vehicle Maintenance	Government purchase card	880.00
12002933	25/09/2023	202306	Road Fund Licences	Government purchase card	3,631.00
12002933	25/09/2023	202306	Vehicles - Spares	Government purchase card	2,110.00
12002933	25/09/2023	202306	Road Fund Licences	Government purchase card	2,282.50
12002933	25/09/2023	202306	Road Fund Licences	Government purchase card	1,955.00
12002933	25/09/2023	202306	Other Voice & Data	Government purchase card	1,020.00
12002933	25/09/2023	202306	Subsistence	Government purchase card	1,059.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
12002936	25/09/2023	202306	SOC Consumables	Government purchase card	539.82
21022359	25/09/2023	202306	Pathologists Fees	UNIVERSITY OF LEICESTER	2,991.94
21022368	25/09/2023	202306	Specialist Operational Equipment	QRO SOLUTIONS LTD	21,000.00
21022265	30/09/2023	202306	Apprentice Levy	HM REVENUE & CUSTOMS (Accounts - Glasgow) STATUTORY PAYMENTS	43,985.00
21022206	01/10/2023	202306	Rent	LANDMARC SUPPORT SERVICES LTD (Peterborough)	3,000.00