TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21056596	01/04/2026	202601	Occupational Health Employee Costs	CDW LTD	528.84
21056623	01/04/2026	202601	PNC/PND Costs	POLICE DIGITAL SERVICE	60,000.00
21056776	01/04/2026	202601	Hazardous Waste	PERSONNEL HYGIENE SERVICES LTD	1,487.85
21056776	01/04/2026	202601	Hazardous Waste	PERSONNEL HYGIENE SERVICES LTD	959.05
21056691	01/04/2026	202601	Postage Costs	QUADIENT	1,000.00
21056692	01/04/2026	202601	Postage Costs	QUADIENT	980.00
21056772	01/04/2026	202601	Hardware	SEPURA LTD	3,582.00
21056517	01/04/2026	202601	Reactive Mechanical & Engineering Works	SUPER COOL CENTRAL	1,074.81
21056516	01/04/2026	202601	Network Services	TELEPHONE TECHNOLOGY LTD	880.00
21056581	01/04/2026	202601	Pathologists Fees	UNIVERSITY OF LEICESTER	3,520.31
21056582	01/04/2026	202601	Pathologists Fees	UNIVERSITY OF LEICESTER	3,520.31
21057062	01/04/2026	202601	Fixed Telephone Call Charges & Line Rental	WINDSOR TELECOM	1,420.57
21056620	01/04/2026	202601	Software Licences	BlueLight Commercial Ltd	4,668.06
21056622	01/04/2026	202601	Software Licences	BlueLight Commercial Ltd	28,829.52
21056532	01/04/2026	202601	Legal Costs	Gallagher Bassett International Ltd	15,208.37
21057106	01/04/2026	202601	Car - Salary Sacrifice scheme	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	3,964.44
21057106	01/04/2026	202601	Car - Salary Sacrifice scheme	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	752.00
21056544	01/04/2026	202601	Building - Purchase	CROXFORD CONSTRUCTION LTD	36,147.46
21056575	01/04/2026	202601	External Training Courses	National Trailer & Towing Association	1,500.00
21056584	01/04/2026	202601	External Training Courses	National Trailer & Towing Association	1,500.00
21056586	01/04/2026	202601	Professional Fees	THE NOTTINGHAMSHIRE OFFICE OF THE POLICE AND CRIME COMMISSIONER	786.67
21056633	02/04/2026	202601	Pest Control	ABINGTON PEST CONTROL LTD	1,920.00
21056634	02/04/2026	202601	Pest Control	ABINGTON PEST CONTROL LTD	1,800.00
21056635	02/04/2026	202601	Pest Control	ABINGTON PEST CONTROL LTD	1,770.00
21056632	02/04/2026	202601	Pest Control	ABINGTON PEST CONTROL LTD	1,200.00
21056636	02/04/2026	202601	Forensic Analysis	ABBOTT TOXICOLOGY LTD	556.88
21056631	02/04/2026	202601	Software Licences	ABM INTELLIGENCE LTD	72,136.00
21056619	02/04/2026	202601	Detained Persons - Meals / Refreshments	BIDFOOD LTD	526.40
21056619	02/04/2026	202601	Detained Persons - Meals / Refreshments	BIDFOOD LTD	1,104.78
21056699	02/04/2026	202601	Network Services	BRITISH TELECOMMUNICATIONS PLC (Global Services)	1,750.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21057182	02/04/2026	202601	Vehicle Recovery Costs	K2 RECOVERY LTD	652.50
21056882	02/04/2026	202601	Windscreen Damage - Non RTA	NATIONAL WINDSCREENS (REPLACEMENTS) LTD	561.60
21056712	02/04/2026	202601	Vehicle Maintenance	CALMAC TYRES LTD	1,668.15
21056681	02/04/2026	202601	Planned Mechanical & Engineering Works	SUPER COOL CENTRAL	5,280.00
21056768	02/04/2026	202601	PNC/PND Costs	THE CHARTERED INSTITUTE OF PUBLIC FINANCE AND ACCOUNTANCY	20,000.00
21057091	02/04/2026	202601	SOC Consumables	SceneSafe Limited	621.40
21056886	02/04/2026	202601	Cones and Stop Signs	Weston SM LLP T/A Protect Signs	4,985.40
21056680	02/04/2026	202601	Software Licences	Ultima Business Solutions Ltd	1,001,583.70
21056673	02/04/2026	202601	Reactive Mechanical & Engineering Works	Morris Vermaport Ltd	640.00
21056679	02/04/2026	202601	Professional Fees	Tier 1 Training & Rehabilitation Systems Ltd	4,500.00
21056637	03/04/2026	202601	Pest Control	ABINGTON PEST CONTROL LTD	1,560.00
21056638	03/04/2026	202601	Pest Control	ABINGTON PEST CONTROL LTD	1,740.00
21056665	03/04/2026	202601	Other Operational Expenses	CRIMESTOPPERS TRUST	2,000.00
21057125	05/04/2026	202601	External Training Courses	MAYOR'S OFFICE FOR POLICING & CRIME	3,000.00
21056767	06/04/2026	202601	Doctors Statements	Streamlined Forensic Reporting Limited	10,563.25
21056847	07/04/2026	202601	Presentations & Awards	INTRAMARK LTD	597.88
21056616	07/04/2026	202601	Specialist Operational Equipment	DTEC INTERNATIONAL	872.00
21056714	07/04/2026	202601	Vehicle Maintenance	CALMAC TYRES LTD	1,019.96
21056660	07/04/2026	202601	Non IT Equipment	SOFTCAT PLC	673.40
21056658	07/04/2026	202601	Electricity	SOUTHERN ELECTRIC	1,388.40
21056662	07/04/2026	202601	Planned Mechanical & Engineering Works	SUPER COOL CENTRAL	2,640.00
21056991	07/04/2026	202601	Cones and Stop Signs	Weston SM LLP T/A Protect Signs	1,236.00
21056701	07/04/2026	202601	Hardware	XMA Ltd	2,471.45
12009273	07/04/2026	202601	Agency / Temp Staff	Adecco UK Limited	980.10
12009273	07/04/2026	202601	Agency / Temp Staff	Adecco UK Limited	781.80
12009273	07/04/2026	202601	Agency / Temp Staff	Adecco UK Limited	980.10
21056846	07/04/2026	202601	Professional Fees	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	6,996.29
21056901	08/04/2026	202601	Cleaning & Domestic Supplies	BANNER GROUP LTD	2,665.53
21056689	08/04/2026	202601	Maintenance Specialist Operation Equipment	NORTHAMPTONSHIRE COMMISSIONER FIRE AND RESCUE AUTHORITY	13,224.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21056733	08/04/2026	202601	Photocopier Machines Running Costs	CANON (UK) LTD	1,967.00
21056734	08/04/2026	202601	Photocopier Machines Running Costs	CANON (UK) LTD	1,205.34
21056736	08/04/2026	202601	Photocopier Machines Running Costs	CANON (UK) LTD	731.50
21056657	08/04/2026	202601	Postage Costs	ROYAL MAIL GROUP LTD	3,494.38
21056722	08/04/2026	202601	External Training Courses	SAFELIVES	1,900.00
21057013	08/04/2026	202601	Professional Fees	XPS ADMINISTRATION LTD	13,113.25
21057011	08/04/2026	202601	Crime Prevention Equipment	24-7 Locks Ltd	5,857.79
21056952	08/04/2026	202601	External Catering	Brothers Coffee and Vending Ltd	1,370.70
21056953	08/04/2026	202601	External Catering	Brothers Coffee and Vending Ltd	1,370.70
21056884	08/04/2026	202601	Vehicle Repairs	Proline Specialist Finishing Limited	1,827.87
21056871	08/04/2026	202601	External Training Courses	The Institute of Traffic Accident Investigators [ITAI]	2,100.00
21056848	08/04/2026	202601	Software Licences	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	8,041.67
21056904	09/04/2026	202601	Cleaning & Domestic Supplies	BANNER GROUP LTD	862.40
21056790	09/04/2026	202601	External Training Courses	COLLEGE OF POLICING (Training - Ryton)	1,413.00
21056760	09/04/2026	202601	Postage Costs	QUADIENT	1,000.00
21056759	09/04/2026	202601	Postage Costs	QUADIENT	1,000.00
21056728	09/04/2026	202601	External Training Courses	CJS (UK Management) Limited	1,140.00
21056868	09/04/2026	202601	Vehicles - Tyres & Tubes	Continental Tyre Group Ltd	836.41
21056885	09/04/2026	202601	Vehicle Repairs	Proline Specialist Finishing Limited	2,089.00
21056945	10/04/2026	202601	External Training Courses	BARRY HUNT T/A UK TRAINING	860.00
21057015	12/04/2026	202601	Partnership Projects	North Northamptonshire Council	28,584.62
21057022	13/04/2026	202601	Forensic Analysis	ABBOTT TOXICOLOGY LTD	626.49
21056968	13/04/2026	202601	Searches	CABINET OFFICE	750.12
21057074	13/04/2026	202601	Subsistence	COOLERAID LTD	779.70
12009270	13/04/2026	202601	Vehicle Recovery Costs	COWAN RECOVERY LTD	4,354.16
21056820	13/04/2026	202601	Vehicles - Spares	BEDFORD BATTERY CO LTD	906.35
21056920	13/04/2026	202601	Partnership Projects	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	228,912.30
21056951	14/04/2026	202601	Construction	Higham Flat roofing Ltd	45,204.57
21057067	14/04/2026	202601	Fixtures & Fittings	Bradbury Flooring Limited	735.00
21056954	14/04/2026	202601	Software Licences	NDI Technologies Ltd	2,645.02
21056955	14/04/2026	202601	Software Licences	NDI Technologies Ltd	14,018.74

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21056956	14/04/2026	202601	Software Licences	NDI Technologies Ltd	5,161.04
21056957	14/04/2026	202601	Software Licences	NDI Technologies Ltd	9,480.40
21056958	14/04/2026	202601	Software Licences	NDI Technologies Ltd	15,970.20
21056959	14/04/2026	202601	Maintenance Specialist Operation Equipment	LASER TECH UK LTD	2,501.00
21057070	14/04/2026	202601	Pathologists Fees	UNIVERSITY OF LEICESTER	3,520.31
21057057	14/04/2026	202601	Rent	North Northamptonshire Council	2,505.01
12009274	14/04/2026	202601	Agency / Temp Staff	Adecco UK Limited	788.40
21056947	14/04/2026	202601	Occupational Health Employee Costs	TechEdology Ltd	3,070.00
21056948	14/04/2026	202601	Network Services	Ultima Business Solutions Ltd	17,279.19
21056949	14/04/2026	202601	Software Licences	Ultima Business Solutions Ltd	184,551.84
21056970	14/04/2026	202601	Consultants Fees	DRS DIRECT LIMITED	4,062.50
21056971	14/04/2026	202601	Consultants Fees	DRS DIRECT LIMITED	4,062.50
21057123	14/04/2026	202601	Professional Fees	Forensic Video Services Limited	880.00
21057023	15/04/2026	202601	External Training Courses	COLLEGE OF POLICING (Training - Ryton)	4,950.00
21057024	15/04/2026	202601	External Training Courses	COLLEGE OF POLICING (Finance)	5,427.50
21056969	15/04/2026	202601	Planned Mechanical & Engineering Works	CVL SYSTEMS LTD	589.00
21056964	15/04/2026	202601	Vehicle Recovery Costs	K2 RECOVERY LTD	14,769.00
21056989	15/04/2026	202601	Photocopier Machines Running Costs	CANON (UK) LTD	1,049.32
21057061	15/04/2026	202601	Electricity	SOUTHERN ELECTRIC	8,060.51
21057095	15/04/2026	202601	Professional Fees	THE APPROPRIATE ADULT SERVICE LTD	6,194.98
21057162	15/04/2026	202601	Gas	TOTAL GAS & POWER LTD	994.19
21057163	15/04/2026	202601	Gas	TOTAL GAS & POWER LTD	541.02
21057168	15/04/2026	202601	Gas	TOTAL GAS & POWER LTD	3,003.91
21057171	15/04/2026	202601	Gas	TOTAL GAS & POWER LTD	1,755.52
21057003	15/04/2026	202601	Software Licences	UK TELEMATICS LTD	4,651.45
21057079	15/04/2026	202601	Professional Fees	XPS ADMINISTRATION LTD	800.00
21056979	15/04/2026	202601	Vehicles - Tyres & Tubes	Continental Tyre Group Ltd	836.41
21057040	15/04/2026	202601	Printing	Premier Paper Group Limited	781.39
21057126	16/04/2026	202601	Reactive Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	777.00
21057132	16/04/2026	202601	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	767.00
21057131	16/04/2026	202601	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	581.00
21057311	16/04/2026	202601	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	2,867.00
21057127	16/04/2026	202601	Reactive Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	4,931.00
21057314	16/04/2026	202601	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	519.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21057082	16/04/2026	202601	Other Network Costs	BRITISH TELECOMMUNICATIONS PLC (Global Services)	7,308.10
21057181	16/04/2026	202601	Vehicle Recovery Costs	K2 RECOVERY LTD	1,422.50
21057279	16/04/2026	202601	Windscreen Damage - Non RTA	NATIONAL WINDSCREENS (REPLACEMENTS) LTD	864.90
21056987	16/04/2026	202601	Vehicle Maintenance	CALMAC TYRES LTD	638.27
21057029	16/04/2026	202601	Postage Costs	QUADIENT	1,000.00
21057098	16/04/2026	202601	Medical & Hygiene Supplies	BOC Limited	515.23
21056995	16/04/2026	202601	External Training Courses	DURHAM POLICE AND CRIME COMMISSIONER	575.00
21057038	17/04/2026	202601	Counselling	Defence Medical Welfare Service	1,194.00
21057048	17/04/2026	202601	Conference & Seminar Fees	FREP 4 (Northampton) LTD MERCURE NORTHAMPTON	4,030.00
21057201	17/04/2026	202601	Furniture	Blue Line Office Furniture Limited	2,295.00
21057033	17/04/2026	202601	External Training Courses	POLICE AND CRIME COMMISSIONER FOR LANCASHIRE	2,850.00
21057183	19/04/2026	202601	Collaboration service	KEY FORENSIC SERVICES LTD	766.52
21057263	19/04/2026	202601	SOC Consumables	SceneSafe Limited	559.22
21057153	20/04/2026	202601	Reactive Maintenance	BR OWN PROPERTY REPAIRS	1,016.19
21057150	20/04/2026	202601	Planned Maintenance	BR OWN PROPERTY REPAIRS	4,928.32
21057145	20/04/2026	202601	Cleaning & Domestic Supplies	BANNER GROUP LTD	874.62
21057144	20/04/2026	202601	Cleaning & Domestic Supplies	BANNER GROUP LTD	859.60
21057104	20/04/2026	202601	Reactive Mechanical & Engineering Works	CVL SYSTEMS LTD	735.00
21057327	20/04/2026	202601	Specialist Operational Equipment	LASER TECH UK LTD	9,599.00
21057280	20/04/2026	202601	Windscreen Damage - Non RTA	NATIONAL WINDSCREENS (REPLACEMENTS) LTD	763.54
21057209	20/04/2026	202601	Vehicle Maintenance	CALMAC TYRES LTD	1,434.75
21056571	20/04/2026	202601	Postage Costs	QUADIENT	1,000.00
21056766	20/04/2026	202601	Postage Costs	QUADIENT	1,000.00
21057052	20/04/2026	202601	Security Services	SPS DOORGUARD LTD	1,648.00
21057157	20/04/2026	202601	Software Licences	BlueLight Commercial Ltd	4,329.60
21057214	21/04/2026	202601	Vehicles - Tyres & Tubes	LOUGHRAN BROTHERS	870.00
21057200	22/04/2026	202601	Cleaning Equipment	BR OWN PROPERTY REPAIRS	3,030.77
21057204	22/04/2026	202601	External Training Courses	AI TRAINING SERVICES LTD	7,145.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21057203	22/04/2026	202601	External Training Courses	AI TRAINING SERVICES LTD	5,000.00
21057212	22/04/2026	202601	Vehicle Maintenance	CALMAC TYRES LTD	1,747.98
21057164	22/04/2026	202601	Hardware	SOFTCAT PLC	1,346.38
21057353	22/04/2026	202601	Vehicles - Tyres & Tubes	TYRES (NORTHAMPTON) LTD	520.00
21057197	22/04/2026	202601	Other Operational Expenses	WEST NORTHAMPTONSHIRE COUNCIL	850.80
21057184	22/04/2026	202601	Consultants Fees	DRS DIRECT LIMITED	4,062.50
21057185	22/04/2026	202601	Consultants Fees	DRS DIRECT LIMITED	4,062.50
21057199	22/04/2026	202601	Other Third Party Payments	POLICE AND CRIME COMMISSIONER FOR AVON AND SOMERSET	22,000.00
21057315	23/04/2026	202601	Detained Persons - Meals / Refreshments	BIDFOOD LTD	601.86
21057217	23/04/2026	202601	Vehicles - Tyres & Tubes	LOUGHRAN BROTHERS	1,655.00
21057218	23/04/2026	202601	Vehicle Repairs	Proline Specialist Finishing Limited	1,952.60
21057219	23/04/2026	202601	Vehicle Repairs	Proline Specialist Finishing Limited	1,165.50
21057253	24/04/2026	202601	Postage Costs	QUADIENT	930.00
21057262	24/04/2026	202601	Software Licences	QUEST SOFTWARE INTERNATIONAL LTD	15,382.80
21057244	24/04/2026	202601	Agency / Temp Staff	SELLICK PARTNERSHIP LTD	2,445.98
21057319	27/04/2026	202601	Vehicles - Tyres & Tubes	LOUGHRAN BROTHERS	675.00
21057235	27/04/2026	202601	Postage Costs	QUADIENT	1,000.00
21057236	27/04/2026	202601	Postage Costs	QUADIENT	1,000.00
21057249	27/04/2026	202601	Planned Mechanical & Engineering Works	SUPER COOL CENTRAL	4,807.00
21057243	27/04/2026	202601	Hardware - maintenance	ZETRON LIMITED	132,246.06
21057242	28/04/2026	202601	Planned Mechanical & Engineering Works	SUPER COOL CENTRAL	1,458.00
21057351	29/04/2026	202601	Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	9,494.19
21057364	29/04/2026	202601	Planned Mechanical & Engineering Works	SUPER COOL CENTRAL	540.00
21057308	29/04/2026	202601	External Audit Fee	Grant Thornton UK LLP	13,885.25
12009279	30/04/2026	202601	Apprentice Levy	HM REVENUE & CUSTOMS	51,935.00
12009279	30/04/2026	202601	Apprentice Levy	HM REVENUE & CUSTOMS	2,307.00
21057352	30/04/2026	202601	Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	8,587.50
21057384	30/04/2026	202601	Collaboration service	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	13,369.00
					2,417,614.93