

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21061475	13/07/2025	202605	Mobile Phone Call Charges & Contract Cost	EE LTD	3,102.00
21053325	11/01/2026	202605	Cleaning & Domestic Supplies	BANNER GROUP LTD	767.25
21053505	12/01/2026	202605	Cleaning & Domestic Supplies	BANNER GROUP LTD	767.25
21061474	16/01/2026	202605	Mobile Phone Call Charges & Contract Cost	EE LTD	1,555.09
21055379	24/02/2026	202605	Other Operational Expenses	GEOFF SMITH ASSOCIATES LTD	52,773.20
21061374	10/03/2026	202605	Other Insurance	AON (UK) LTD	1,345.00
12010171	12/03/2026	202605	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	2,200.00
12010171	12/03/2026	202605	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	2,593.00
12010171	12/03/2026	202605	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	16,231.00
12010171	12/03/2026	202605	General Rates	North Northamptonshire Council	564.00
12010171	12/03/2026	202605	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL (Revenue and Benefits - Kettering)	35,181.00
12010171	12/03/2026	202605	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL (Revenue and Benefits - Kettering)	825.00
12010171	12/03/2026	202605	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL (Revenue Srvices - Thrapston)	1,133.00
12010171	12/03/2026	202605	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	3,283.00
12010171	12/03/2026	202605	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	1,127.00
12010171	12/03/2026	202605	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	15,680.00
12010171	12/03/2026	202605	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	7,154.00
12010171	12/03/2026	202605	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	3,161.00
12010171	12/03/2026	202605	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	5,537.00
12010171	12/03/2026	202605	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	4,116.00
12010171	12/03/2026	202605	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	5,831.00
12010171	12/03/2026	202605	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	32,634.00
12010171	12/03/2026	202605	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	616.00
12010171	12/03/2026	202605	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	7,987.00
12010171	12/03/2026	202605	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	589.00
12010171	12/03/2026	202605	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	1,116.00
12010171	12/03/2026	202605	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	1,105.00
12010171	12/03/2026	202605	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	818.00
12010171	12/03/2026	202605	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	663.00
21060902	16/03/2026	202605	Professional Fees	Advanced Digital Forensic Solutions, Inc	3,251.55
21060846	05/05/2026	202605	Planned Mechanical & Engineering Works	CVL SYSTEMS LTD	1,043.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21060846	05/05/2026	202605	Planned Mechanical & Engineering Works	CVL SYSTEMS LTD	1,283.00
21060846	05/05/2026	202605	Planned Mechanical & Engineering Works	CVL SYSTEMS LTD	563.00
21060846	05/05/2026	202605	Planned Mechanical & Engineering Works	CVL SYSTEMS LTD	1,202.00
21060846	05/05/2026	202605	Planned Mechanical & Engineering Works	CVL SYSTEMS LTD	964.00
21061270	12/05/2026	202605	Office Equipment	APEX SECURITY ENGINEERING GROUP	1,264.96
21060933	02/06/2026	202605	Cleaning & Domestic Supplies	BANNER GROUP LTD	737.40
21060094	05/06/2026	202605	Vehicle Maintenance	AUTOBARN NORTHAMPTON	921.27
21061432	05/06/2026	202605	Radio / Airwave - Equipment	SEPURA LTD	747.00
21058961	08/06/2026	202605	Planned Mechanical & Engineering Works	CVL SYSTEMS LTD	1,729.00
21059532	08/06/2026	202605	Medical & Hygiene Supplies	SceneSafe Limited	987.00
21060895	08/06/2026	202605	Hire of Transport - Operational	Spyder Events Ltd	7,295.00
21061605	09/06/2026	202605	Professional Fees	ACUMÉ FORENSICS LTD	1,500.00
21060915	09/06/2026	202605	Vehicle Maintenance	AUTOBARN NORTHAMPTON	1,642.23
21060621	10/06/2026	202605	Subsistence	COOLERAID LTD	791.81
21061120	15/06/2026	202605	Professional Fees	Forensic Partners Ltd	5,035.00
21061013	17/06/2026	202605	Postage Costs	ROYAL MAIL GROUP LTD	3,857.85
21059772	17/06/2026	202605	SOC Consumables	SceneSafe Limited	551.32
21060993	19/06/2026	202605	Furniture	MB Upholstery	1,529.00
21061412	22/06/2026	202605	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	20,166.00
21061413	22/06/2026	202605	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	12,805.31
21061230	22/06/2026	202605	Professional Fees	Forensic Partners Ltd	2,185.00
21061552	29/06/2026	202605	Planned Mechanical & Engineering Works	Armson Electrical Services Ltd	4,760.00
21060650	29/06/2026	202605	Consultants Fees	Defence Medical Welfare Service	8,875.00
21060650	29/06/2026	202605	Professional Fees	Defence Medical Welfare Service	25,460.00
21060376	29/06/2026	202605	Hotel Accommodation	Travelperk UK IRL Ltd	6,557.00
21060376	29/06/2026	202605	Train Fares	Travelperk UK IRL Ltd	636.90
21060013	30/06/2026	202605	Other Operational Expenses	BUDDI LTD	840.00
21060680	30/06/2026	202605	External Training Courses	CITY OF LONDON POLICE	1,130.00
21061543	30/06/2026	202605	Contract Cleaning	COBOS LTD	2,550.00
21061118	30/06/2026	202605	Consultants Fees	PAM Wellness Ltd	22,612.20
21060997	30/06/2026	202605	Consultants Fees	PEOPLE ASSET MANAGEMENT GROUP LTD	22,612.20
21061611	30/06/2026	202605	Washroom Facilities	THISTLE LOOS LTD	528.00
21061603	01/07/2026	202605	Insurance ACPO/Supers Legal Protection	CPOSA	700.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21060079	01/07/2026	202605	Car - Salary Sacrifice scheme	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2,943.14
21060079	01/07/2026	202605	Car - Salary Sacrifice scheme	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	564.00
21060080	01/07/2026	202605	Car - Salary Sacrifice scheme	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	36,117.53
21060080	01/07/2026	202605	Car - Salary Sacrifice scheme	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1,353.95
21060080	01/07/2026	202605	Car - Salary Sacrifice scheme	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	6,110.00
21060080	01/07/2026	202605	Car - Salary Sacrifice scheme 10% VAT unclaimable	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	3,611.76
21061014	01/07/2026	202605	Postage Costs	ROYAL MAIL GROUP LTD	3,252.45
21060851	03/07/2026	202605	Vehicle Maintenance	AUTOBARN NORTHAMPTON	1,541.66
21061188	03/07/2026	202605	Partnership Projects	So Very Creative LTD	1,988.00
21060052	06/07/2026	202605	Agency / Temp Staff	SELICK PARTNERSHIP LTD	2,445.98
21061480	08/07/2026	202605	Non IT Equipment	CVL SYSTEMS LTD	35,028.50
21061391	08/07/2026	202605	Diesel	Standard Fuel Oils Ltd	6,861.25
21061315	08/07/2026	202605	Reactive Maintenance	TBS Polycarbonates Limited	610.00
21060339	09/07/2026	202605	Subsistence	COOLERAID LTD	791.81
21060609	09/07/2026	202605	Vehicle Recovery Costs	K2 RECOVERY LTD	566.68
21061343	10/07/2026	202605	Grounds Maintenance	RAYBELL & SONS SURFACING LTD	1,895.00
21061267	13/07/2026	202605	Other Operational Expenses	Delapre Abbey Enterprises Limited	1,833.34
21061285	13/07/2026	202605	Hire of Equipment	VIDEO INN PRODUCTION LTD	2,667.00
21060487	14/07/2026	202605	Marketing	Bauer Media Outdoor UK Limited	2,850.00
12010173	14/07/2026	202605	Electricity	EDF ENERGY CUSTOMERS LTD	1,197.59
12010173	14/07/2026	202605	Electricity	EDF ENERGY CUSTOMERS LTD	2,503.37
12010173	14/07/2026	202605	Electricity	EDF ENERGY CUSTOMERS LTD	3,216.79
12010173	14/07/2026	202605	Electricity	EDF ENERGY CUSTOMERS LTD	1,482.38
12010173	14/07/2026	202605	Electricity	EDF ENERGY CUSTOMERS LTD	4,871.65
12010173	14/07/2026	202605	Electricity	EDF ENERGY CUSTOMERS LTD	18,115.38
12010173	14/07/2026	202605	Electricity	EDF ENERGY CUSTOMERS LTD	1,477.96
12010173	14/07/2026	202605	Electricity	EDF ENERGY CUSTOMERS LTD	2,844.23
12010173	14/07/2026	202605	Electricity	EDF ENERGY CUSTOMERS LTD	2,129.33

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
12010173	14/07/2026	202605	Electricity	EDF ENERGY CUSTOMERS LTD	16,009.81
12010173	14/07/2026	202605	Electricity	EDF ENERGY CUSTOMERS LTD	13,457.66
12010173	14/07/2026	202605	Electricity	EDF ENERGY CUSTOMERS LTD	5,746.79
12010173	14/07/2026	202605	Electricity	EDF ENERGY CUSTOMERS LTD	10,864.99
				NORTHAMPTONSHIRE HEALTHCARE NHS	
21060674	14/07/2026	202605	Partnership Projects	FOUNDATION TRUST	66,329.51
				NORTHAMPTONSHIRE HEALTHCARE NHS	
21060677	14/07/2026	202605	Partnership Projects	FOUNDATION TRUST	50,900.31
21060822	15/07/2026	202605	Other Operational Expenses	GLOBAL FITNESS SOLUTIONS LTD	675.00
21061253	15/07/2026	202605	Postage Costs	ROYAL MAIL GROUP LTD	3,001.20
21061021	17/07/2026	202605	Vehicle Maintenance	CALMAC TYRES LTD	1,062.90
21060885	17/07/2026	202605	Vehicle Maintenance	CALMAC TYRES LTD	1,111.39
21060573	17/07/2026	202605	Hardware	SOFTCAT PLC	1,888.11
21060899	19/07/2026	202605	Collaboration service	KEY FORENSIC SERVICES LTD	6,487.71
21061271	19/07/2026	202605	Collaboration service	KEY FORENSIC SERVICES LTD	19,092.16
12010168	20/07/2026	202605	Water Services / Rates	ANGLIAN WATER	685.64
12010168	20/07/2026	202605	Water Services / Rates	ANGLIAN WATER	577.29
12010168	20/07/2026	202605	Water Services / Rates	ANGLIAN WATER	641.75
12010168	20/07/2026	202605	Water Services / Rates	ANGLIAN WATER	899.64
21060914	20/07/2026	202605	Hotel Accommodation	Travelperk UK IRL Ltd	5,086.28
21060543	21/07/2026	202605	Building - Purchase	BR OWN PROPERTY REPAIRS	9,335.30
12010177	21/07/2026	202605	Vehicle Recovery Costs	COWAN RECOVERY LTD	5,006.74
21061191	21/07/2026	202605	Clothing & Uniforms	INTRAMARK LTD	841.00
21060753	21/07/2026	202605	Maintenance Specialist Operation Equipment	LASER TECH UK LTD	2,300.00
21060757	21/07/2026	202605	Planned Maintenance	Neville Special Projects Ltd	4,785.15
21060693	21/07/2026	202605	Collaboration service	ORCHID CELLMARK LTD	924.84
21061190	21/07/2026	202605	Network Services	VODAFONE TESCO	3,217.32
21061088	22/07/2026	202605	Waste Disposal	Albion Clearance Services	1,350.00
21060679	22/07/2026	202605	External Training Courses	COLLEGE OF POLICING (Training - Ryton)	2,335.50
21060580	22/07/2026	202605	Collaboration service	ORCHID CELLMARK LTD	2,378.25
21061251	22/07/2026	202605	Postage Costs	ROYAL MAIL GROUP LTD	3,325.50
21061041	22/07/2026	202605	Stationery & Office Consumables	SceneSafe Limited	713.20
21061099	22/07/2026	202605	Medical & Hygiene Supplies	SceneSafe Limited	697.50
21061097	22/07/2026	202605	SOC Consumables	SceneSafe Limited	533.55

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21061113	22/07/2026	202605	Collaboration service	THE NOTTINGHAMSHIRE OFFICE OF THE POLICE AND CRIME COMMISSIONER	30,411.25
21061476	23/07/2026	202605	Postage Costs	EE LTD	18,647.15
21061173	23/07/2026	202605	Vehicle Recovery Costs	K2 RECOVERY LTD	571.67
21060783	23/07/2026	202605	Software Licences	MAGNET FORENSICS UK INC	74,840.00
21060576	23/07/2026	202605	Collaboration service	ORCHID CELLMARK LTD	818.64
21061047	23/07/2026	202605	External Training Courses	The Knowledge Academy Limited	1,895.00
21060849	24/07/2026	202605	Vehicle Maintenance	AUTO ELECTRICAL SERVICES LEIGHTON BUZZARD	918.00
21060903	24/07/2026	202605	Vehicle Maintenance	CALMAC TYRES LTD	1,493.79
21060641	24/07/2026	202605	Consultants Fees	Defence Medical Welfare Service	7,117.50
21060641	24/07/2026	202605	Professional Fees	Defence Medical Welfare Service	29,532.50
21061169	24/07/2026	202605	PNC/PND Costs	HOME OFFICE (Shared Service Centre)	580,580.94
21061169	24/07/2026	202605	PNC/PND Costs	HOME OFFICE (Shared Service Centre)	761,998.66
21060945	24/07/2026	202605	Vehicles - Spares	WOLLASTON MOTORS LTD	544.79
21061341	24/07/2026	202605	Workshop Consumables	WURTH UK LTD	517.20
21060825	25/07/2026	202605	Vehicle Maintenance	Spyder Events Ltd	2,168.74
21060827	25/07/2026	202605	Vehicle Maintenance	Spyder Events Ltd	1,499.78
21060828	25/07/2026	202605	Vehicle Maintenance	Spyder Events Ltd	1,488.98
21060829	25/07/2026	202605	Vehicle Maintenance	Spyder Events Ltd	1,088.80
21060831	25/07/2026	202605	Vehicle Maintenance	Spyder Events Ltd	679.19
21060832	25/07/2026	202605	Vehicle Maintenance	Spyder Events Ltd	1,116.15
21060943	25/07/2026	202605	Vehicle Maintenance	Spyder Events Ltd	1,888.98
21061009	27/07/2026	202605	Planned Maintenance	BR OWN PROPERTY REPAIRS	1,037.08
21061007	27/07/2026	202605	Planned Maintenance	BR OWN PROPERTY REPAIRS	538.20
21061010	27/07/2026	202605	Planned Mechanical & Engineering Works	BR OWN PROPERTY REPAIRS	521.72
21061008	27/07/2026	202605	Planned Maintenance	BR OWN PROPERTY REPAIRS	625.50
21061012	27/07/2026	202605	Planned Maintenance	BR OWN PROPERTY REPAIRS	1,414.27
12010177	27/07/2026	202605	Vehicle Recovery Costs	COWAN RECOVERY LTD	4,146.73
21060973	27/07/2026	202605	Other Operational Expenses	PARTSULIKE LTD	2,543.16
21060883	27/07/2026	202605	Hotel Accommodation	Travelperk UK IRL Ltd	14,260.02
12010242	28/07/2026	202605	Agency / Temp Staff	Adecco UK Limited	1,020.00
12010242	28/07/2026	202605	Agency / Temp Staff	Adecco UK Limited	816.68
12010242	28/07/2026	202605	Agency / Temp Staff	Adecco UK Limited	547.46

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
12010242	28/07/2026	202605	Agency / Temp Staff	Adecco UK Limited	781.80
21061347	28/07/2026	202605	Marketing	Bauer Media Outdoor UK Limited	1,311.43
21060925	28/07/2026	202605	Vehicles - Spares	BELLS MOTOR GROUP	800.12
21061379	28/07/2026	202605	Planned Maintenance	BR OWN PROPERTY REPAIRS	833.10
21061208	28/07/2026	202605	Vehicle Maintenance	CALMAC TYRES LTD	1,380.84
21061600	28/07/2026	202605	Consultants Fees	Defence Medical Welfare Service	10,687.50
21061600	28/07/2026	202605	Professional Fees	Defence Medical Welfare Service	29,712.50
21060994	28/07/2026	202605	Other Operational Expenses	GLOBAL FITNESS SOLUTIONS LTD	675.00
12010160	28/07/2026	202605	Apprentice Levy	HM REVENUE & CUSTOMS (Accounts - Glasgow) STATUTORY PAYMENTS	51,227.00
12010160	28/07/2026	202605	Apprentice Levy	HM REVENUE & CUSTOMS (Accounts - Glasgow) STATUTORY PAYMENTS	2,267.00
12010267	28/07/2026	202605	Apprentice Levy	HM REVENUE & CUSTOMS (Accounts - Glasgow) STATUTORY PAYMENTS	51,350.00
12010267	28/07/2026	202605	Apprentice Levy	HM REVENUE & CUSTOMS (Accounts - Glasgow) STATUTORY PAYMENTS	2,282.00
21061610	28/07/2026	202605	Building - Purchase	Lindum Group Ltd	149,417.29
21061004	28/07/2026	202605	Collaboration service	ORCHID CELLMARK LTD	1,749.00
21061018	28/07/2026	202605	Collaboration service	ORCHID CELLMARK LTD	42,552.48
21061003	28/07/2026	202605	Collaboration service	ORCHID CELLMARK LTD	11,475.26
21060793	28/07/2026	202605	External Training Courses	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	4,989.50
21060795	28/07/2026	202605	Collaboration service	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	69,900.71
21060927	29/07/2026	202605	Vehicles - Spares	BELLS MOTOR GROUP	1,455.86
21061604	29/07/2026	202605	Building Works - Other	JET Construction (Milton Keynes) Limited	46,850.97
21060995	29/07/2026	202605	Pension Strain	Northamptonshire Pension Fund	1,598.82
21060996	29/07/2026	202605	Pension Strain	Northamptonshire Pension Fund	2,182.54
21061466	29/07/2026	202605	Vehicle Cleaning	ORBIS PROTECT LTD	1,567.21
21061111	29/07/2026	202605	Contract Cleaning	ORBIS PROTECT LTD	5,418.98
21060990	29/07/2026	202605	Construction	PERFECT CIRCLE JV LTD	24,212.31
21061250	29/07/2026	202605	Postage Costs	ROYAL MAIL GROUP LTD	3,398.31
21061142	30/07/2026	202605	Waste Disposal	Albion Clearance Services	1,280.00
21060920	30/07/2026	202605	Vehicle Maintenance	AUTOBARN NORTHAMPTON	821.47

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21061074	30/07/2026	202605	Cleaning & Domestic Supplies	BANNER GROUP LTD	717.20
21061136	30/07/2026	202605	Detained Persons - Meals / Refreshments	BIDFOOD LTD	687.43
21060879	30/07/2026	202605	Lubricants (Oil & Grease)	Fuchs Lubricants (UK) PLC	1,259.35
21061182	30/07/2026	202605	Building - Purchase	Henry Brothers Ltd	619,727.55
				NATIONAL WINDSCREENS (REPLACEMENTS)	
21061409	30/07/2026	202605	Windscreen Damage - Non RTA	LTD	894.00
21061037	30/07/2026	202605	Software Licences	SOFTCAT PLC	19,758.91
21061126	31/07/2026	202605	Fixed Telephone Call Charges & Line Rental	3CUBED LTD	1,017.40
21061375	31/07/2026	202605	Professional Fees	BACK ON TRACK PHYSIOTHERAPY LTD	4,182.00
21061376	31/07/2026	202605	Professional Fees	BACK ON TRACK PHYSIOTHERAPY LTD	3,485.00
21061238	31/07/2026	202605	Planned Maintenance	BR OWN PROPERTY REPAIRS	1,308.86
21061143	31/07/2026	202605	Contract Cleaning	Brightr Ltd	1,995.00
21061239	31/07/2026	202605	Other Operational Expenses	BUDDI LTD	840.00
21061240	31/07/2026	202605	Criminal Deterrent Devices	BUDDI LTD	1,890.00
21061241	31/07/2026	202605	Other Operational Expenses	BUDDI LTD	2,100.00
21060913	31/07/2026	202605	Petrol	CH JONES LTD T/A Allstar	43,275.54
21060913	31/07/2026	202605	Diesel	CH JONES LTD T/A Allstar	10,152.18
21060913	31/07/2026	202605	Other Operational Expenses	CH JONES LTD T/A Allstar	530.00
21060900	31/07/2026	202605	Software Licences	CIVICA UK LTD	34,366.00
21061545	31/07/2026	202605	Contract Cleaning	COBOS LTD	670.00
21061545	31/07/2026	202605	Planned Maintenance	COBOS LTD	2,280.00
21061064	31/07/2026	202605	Printing	CORPORATE DOCUMENT SERVICES LTD	1,177.88
12010180	31/07/2026	202605	Vehicle Recovery Costs	COWAN RECOVERY LTD	4,573.39
21061053	31/07/2026	202605	Vehicle Recovery Costs	COWAN RECOVERY LTD	103,892.00
21060873	31/07/2026	202605	Software Licences	DEMUX VIDEO SERVICES LTD	33,566.00
21060878	31/07/2026	202605	Crime Prevention Equipment	DETERTECH UK LIMITED	939.52
				ENTERPRISE RENT-A-CAR (UK) LTD (Head Office)	
21060891	31/07/2026	202605	Hire of Transport - Operational	ENTERPRISE RENT-A-CAR (UK) LTD (Head Office)	4,311.61
				ENTERPRISE RENT-A-CAR (UK) LTD (Head Office)	
21060892	31/07/2026	202605	Hire of Transport - Operational	Office)	6,827.40
21060893	31/07/2026	202605	Subscriber Telephone Details	EQUIFAX LTD	695.20
21061276	31/07/2026	202605	Collaboration service	FORENSIC ACCESS LTD	504.00
21060959	31/07/2026	202605	Marketing	GLOBAL MEDIA GROUP SERVICES LTD	2,187.00
21060983	31/07/2026	202605	External Audit Fee	Grant Thornton UK LLP	13,885.25

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21061410	31/07/2026	202605	Professional Fees	HEALTHWORK GROUP LTD	1,875.00
21060976	31/07/2026	202605	Other IT Costs	INSIGHT DIRECT (UK) LTD	633,527.23
21061273	31/07/2026	202605	Collaboration service	KEY FORENSIC SERVICES LTD	1,338.40
21061275	31/07/2026	202605	Collaboration service	KEY FORENSIC SERVICES LTD	3,380.61
21061015	31/07/2026	202605	Collaboration service	KEY FORENSIC SERVICES LTD	3,667.20
21061498	31/07/2026	202605	Fire Equipment & Maintenance	LEADER SYSTEMS LLP	668.33
21060940	31/07/2026	202605	Vehicles - Tyres & Tubes	LOUGHRAN BROTHERS	11,566.67
21060962	31/07/2026	202605	Planned Maintenance	Mantech (Safety Systems) Limited	995.00
21061497	31/07/2026	202605	Other Medical Costs	MASTA Ltd	2,135.00
21060969	31/07/2026	202605	Software - purchase	MD5 LTD	800.00
21061017	31/07/2026	202605	Collaboration service	ORCHID CELLMARK LTD	11,548.52
21061016	31/07/2026	202605	Collaboration service	ORCHID CELLMARK LTD	1,949.91
21060974	31/07/2026	202605	Fixtures & Fittings	OVERBURY PLC	550.00
21061468	31/07/2026	202605	Fees - Other	PERFECT CIRCLE JV LTD	14,410.07
21061469	31/07/2026	202605	Fees - Other	PERFECT CIRCLE JV LTD	13,475.95
21060952	31/07/2026	202605	Washroom Facilities	PICKERINGS HIRE LTD	507.15
				POLICE FEDERATION OF ENGLAND & WALES	
21061332	31/07/2026	202605	Subscriptions	– SPECIALS SUBS	1,868.01
21061109	31/07/2026	202605	Laundry	PRIORY CLEANERS (Baltimore Services)	2,621.85
21061031	31/07/2026	202605	Vehicle Repairs	Proline Specialist Finishing Limited	3,908.64
12010172	31/07/2026	202605	Grounds Maintenance	R & G GROUNDS MAINTENANCE	889.81
12010172	31/07/2026	202605	Grounds Maintenance	R & G GROUNDS MAINTENANCE	2,012.40
12010172	31/07/2026	202605	Grounds Maintenance	R & G GROUNDS MAINTENANCE	1,094.60
21060862	31/07/2026	202605	Hardware - purchase	SOFTCAT PLC	573.30
21061187	31/07/2026	202605	Software Licences	SOFTCAT PLC	25,456.93
21060861	31/07/2026	202605	Software Licences	SOFTCAT PLC	249,999.00
21060860	31/07/2026	202605	Planned Mechanical & Engineering Works	SUPER COOL CENTRAL	1,966.20
21061103	31/07/2026	202605	Washroom Facilities	THISTLE LOOS LTD	552.00
21061340	31/07/2026	202605	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	29,500.29
21061141	31/07/2026	202605	Fire Equipment & Maintenance	Walker Fire UK Ltd	541.73
21061563	31/07/2026	202605	Workshop Consumables	WURTH UK LTD	567.76
21061084	31/07/2026	202605	Building - Purchase	YORKLEIGH CONTRACTS LTD	6,549.16
21060977	01/08/2026	202605	Web Infrastructure	JUMP MEDIA GROUP LTD	535.50
21061494	01/08/2026	202605	Software Licences	Oleeo Limited	43,380.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21061204	01/08/2026	202605	Partnership Projects	Sonar CMS Ltd	103,006.40
21061112	01/08/2026	202605	Network Services	TELEPHONE TECHNOLOGY LTD	880.01
21061115	01/08/2026	202605	Professional Fees	Tier 1 Training & Rehabilitation Systems Ltd	4,500.00
21061185	01/08/2026	202605	Network Services	VODAFONE	644.11
21061454	01/08/2026	202605	Fixed Telephone Call Charges & Line Rental	WINDSOR TELECOM	1,420.57
21060894	03/08/2026	202605	Consultants Fees	DRS DIRECT LIMITED	5,281.25
21060896	03/08/2026	202605	Agency / Temp Staff	DRS DIRECT LIMITED	1,302.75
21060963	03/08/2026	202605	Legal Costs	Gallagher Bassett International Ltd	51,473.68
21060958	03/08/2026	202605	External Training Courses	Inspired Training Solutions Ltd	1,325.10
21060897	03/08/2026	202605	Collaboration service	KEY FORENSIC SERVICES LTD	2,372.25
21060898	03/08/2026	202605	Collaboration service	KEY FORENSIC SERVICES LTD	2,671.96
21060965	03/08/2026	202605	Subscriber Telephone Details	PAYPOINT PLC	665.00
21060936	03/08/2026	202605	Postage Costs	QUADIENT	1,000.00
21060937	03/08/2026	202605	Postage Costs	QUADIENT	1,000.00
21061189	03/08/2026	202605	Doctors Statements	Streamlined Forensic Reporting Limited	18,692.75
21060968	03/08/2026	202605	Subsistence	THE GOOD LOAF CIC	528.00
21061447	03/08/2026	202605	Hotel Accommodation	Travelperk UK IRL Ltd	1,329.68
21061555	03/08/2026	202605	Vehicles - Spares	WOLLASTON MOTORS LTD	889.70
21061557	03/08/2026	202605	Vehicles - Spares	WOLLASTON MOTORS LTD	877.62
12010242	04/08/2026	202605	Agency / Temp Staff	Adecco UK Limited	1,020.00
12010242	04/08/2026	202605	Agency / Temp Staff	Adecco UK Limited	536.04
12010242	04/08/2026	202605	Agency / Temp Staff	Adecco UK Limited	781.80
12010242	04/08/2026	202605	Agency / Temp Staff	Adecco UK Limited	1,051.20
21061483	04/08/2026	202605	Construction	Higham Flat roofing Ltd	40,250.74
21061032	04/08/2026	202605	Vehicle Repairs	Proline Specialist Finishing Limited	2,389.34
21061117	04/08/2026	202605	Pathologists Fees	UNIVERSITY OF LEICESTER	3,661.12
21061119	04/08/2026	202605	Pathologists Fees	UNIVERSITY OF LEICESTER	3,661.12
21061121	04/08/2026	202605	Pathologists Fees	UNIVERSITY OF LEICESTER	3,661.12
21061025	05/08/2026	202605	Photocopier Machines Running Costs	CANON (UK) LTD	1,891.32
21061033	05/08/2026	202605	Photocopier Machines Running Costs	CANON (UK) LTD	1,505.17
21061036	05/08/2026	202605	Counselling	Defence Medical Welfare Service	1,194.00
21061192	05/08/2026	202605	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	529.00
21061525	05/08/2026	202605	Firearms & Ammunition	POINT SOUTH LTD	557.20

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21061249	05/08/2026	202605	Postage Costs	ROYAL MAIL GROUP LTD	3,231.21
21061203	05/08/2026	202605	Specialist Operational Equipment	SPANSET LTD	519.00
21061263	06/08/2026	202605	Contract Cleaning	Ablaze Green Energy Solutions Ltd	2,830.00
21061259	06/08/2026	202605	Detained Persons - Meals / Refreshments	BIDFOOD LTD	682.47
21061260	06/08/2026	202605	External Catering	Brothers Coffee and Vending Ltd	1,416.39
21061261	06/08/2026	202605	External Catering	Brothers Coffee and Vending Ltd	1,416.39
21061175	06/08/2026	202605	External Training Courses	BYWATER TRAINING LTD	945.00
21061048	06/08/2026	202605	Software Licences	Clue Computing Company Ltd	26,133.38
21061336	06/08/2026	202605	Diesel	Standard Fuel Oils Ltd	1,880.21
21061338	06/08/2026	202605	Diesel	Standard Fuel Oils Ltd	17,343.85
21061258	06/08/2026	202605	Partnership Projects	WEST NORTHAMPTONSHIRE COUNCIL	44,425.00
21061200	07/08/2026	202605	Postage Costs	QUADIENT	1,000.00
21061201	07/08/2026	202605	Postage Costs	QUADIENT	1,000.00
21061202	07/08/2026	202605	Postage Costs	QUADIENT	1,000.00
21061304	07/08/2026	202605	Software Licences	SOFTCAT PLC	620.06
21061297	07/08/2026	202605	Electricity	SOUTHERN ELECTRIC	1,391.57
21061337	07/08/2026	202605	Diesel	Standard Fuel Oils Ltd	3,642.00
21061566	07/08/2026	202605	Workshop Consumables	WURTH UK LTD	683.71
21061531	08/08/2026	202605	Police Dogs - Feed/kennelling/vets	Crown Pet Foods LTD	625.11
21061607	08/08/2026	202605	Other Energy Costs	FREEMAN ENERGY LTD	558.00
21061206	10/08/2026	202605	Vehicle Maintenance	AP TRANSMISSIONS LTD	2,167.60
21061269	10/08/2026	202605	External Training Courses	BlueLight Commercial Ltd	6,790.00
21061171	10/08/2026	202605	Fees - Other	EME POWER SYSTEMS LTD	53,115.00
21061408	10/08/2026	202605	Vehicles - Tyres & Tubes	LOUGHRAN BROTHERS	1,860.00
				NATIONAL WINDSCREENS (REPLACEMENTS)	
21061401	10/08/2026	202605	Windscreen Damage - Non RTA	LTD	894.00
21061317	10/08/2026	202605	Specialist Operational Equipment	SPECIALIST COMPUTER CENTRES PLC	1,422.60
21061302	10/08/2026	202605	Security Services	SPS DOORGUARD LTD	1,648.00
21061448	10/08/2026	202605	Hotel Accommodation	Travelperk UK IRL Ltd	4,348.79
12010242	11/08/2026	202605	Agency / Temp Staff	Adecco UK Limited	527.00
12010242	11/08/2026	202605	Agency / Temp Staff	Adecco UK Limited	540.45
21061350	11/08/2026	202605	Marketing	Bauer Media Outdoor UK Limited	680.00
21061281	11/08/2026	202605	Agency / Temp Staff	DRS DIRECT LIMITED	1,085.63
21061282	11/08/2026	202605	Contract Cleaning	ECC ELECTRONIC ENGINEERING	895.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21061527	11/08/2026	202605	Specialist Operational Equipment	LASER TECH UK LTD	2,590.00
21061358	11/08/2026	202605	Software Licences	MTI TECHNOLOGY LTD	45,395.22
21061318	11/08/2026	202605	Crime Prevention Equipment	Safe Partnership Limited	1,739.65
21061618	11/08/2026	202605	SOC Consumables	SceneSafe Limited	555.36
				South Yorkshire Mayoral Combined	
21061325	11/08/2026	202605	Uniform - PPE	Authority (SYMCA)	6,930.63
				South Yorkshire Mayoral Combined	
21061323	11/08/2026	202605	Uniform - PPE	Authority (SYMCA)	892.23
				South Yorkshire Mayoral Combined	
21061324	11/08/2026	202605	Uniform - PPE	Authority (SYMCA)	4,479.44
21061356	12/08/2026	202605	Forensic Analysis	ABBOTT TOXICOLOGY LTD	626.49
21061344	12/08/2026	202605	External Training Courses	AI TRAINING SERVICES LTD	1,900.00
21061445	12/08/2026	202605	Vehicles - Spares	BELLS MOTOR GROUP	1,636.88
21061507	12/08/2026	202605	Vehicle Maintenance	CALMAC TYRES LTD	1,097.40
21061235	12/08/2026	202605	Subsistence	COOLERAID LTD	791.81
21061224	12/08/2026	202605	Professional Fees	Cosslett and Barr Ltd	1,800.00
21061407	12/08/2026	202605	Vehicle Repairs	Proline Specialist Finishing Limited	981.00
21061330	12/08/2026	202605	Reactive Mechanical & Engineering Works	RID Ltd, T/A Royal Industrial Doors	990.00
21061222	12/08/2026	202605	Postage Costs	ROYAL MAIL GROUP LTD	3,544.41
				Sir John Lowther County Scout Activity	
21061528	12/08/2026	202605	Hire of Rooms/Premises	Centre	2,300.00
21061326	12/08/2026	202605	Hardware	SOFTCAT PLC	1,576.00
21061329	12/08/2026	202605	Reactive Mechanical & Engineering Works	SUPER COOL CENTRAL	1,104.80
21061501	13/08/2026	202605	Vehicle Maintenance	AUTOBARN NORTHAMPTON	887.49
21061381	13/08/2026	202605	Stationery & Office Consumables	BANNER GROUP LTD	792.41
21061509	13/08/2026	202605	Vehicle Maintenance	CALMAC TYRES LTD	2,165.16
21061510	13/08/2026	202605	Vehicle Maintenance	CALMAC TYRES LTD	701.60
21061373	13/08/2026	202605	Planned Mechanical & Engineering Works	RID Ltd, T/A Royal Industrial Doors	985.00
21061378	14/08/2026	202605	Fixed Telephone Call Charges & Line Rental	BRITISH TELECOMMUNICATIONS PLC	45,999.16
21061363	14/08/2026	202605	Software Licences	MTI TECHNOLOGY LTD	45,395.22
				POLICE AND CRIME COMMISSIONER FOR	
21061429	14/08/2026	202605	Other Operational Expenses	WEST MERCIA	1,342.63
21061456	14/08/2026	202605	Postage Costs	QUADIENT	1,000.00
21061457	14/08/2026	202605	Postage Costs	QUADIENT	1,000.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21061458	14/08/2026	202605	Postage Costs	QUADIENT	1,000.00
21061462	14/08/2026	202605	Other Operational Expenses	SOLOON SECURITY	2,543.50
21061567	15/08/2026	202605	Access Control	CHUBB FIRE & SECURITY LTD (Electronic Security - Blackburn)	1,919.94
21061362	15/08/2026	202605	Professional Fees	THE APPROPRIATE ADULT SERVICE LTD	8,908.80
21061411	15/08/2026	202605	Software Licences	UK TELEMATICS LTD	4,651.45
21061549	17/08/2026	202605	Consultants Fees	DRS DIRECT LIMITED	5,281.25
21061449	17/08/2026	202605	Hotel Accommodation	Travelperk UK IRL Ltd	4,954.12
21061516	18/08/2026	202605	Software Licences	Alemba Ltd	5,621.92
21061506	18/08/2026	202605	Vehicles - Spares	BELLS MOTOR GROUP	2,622.78
21061515	18/08/2026	202605	Other Network Costs	BRITISH TELECOMMUNICATIONS PLC (Global Services)	7,308.10
21061541	18/08/2026	202605	Photocopier Machines Running Costs	CANON (UK) LTD	2,141.78
21061542	18/08/2026	202605	Photocopier Machines Running Costs	CANON (UK) LTD	1,203.17
21061465	18/08/2026	202605	Electricity	Pury Hill Limited	1,095.17
21061491	19/08/2026	202605	Network Services	ULTIMATE TECHNOLOGIES LTD	17,448.43
21061521	20/08/2026	202605	Detained Persons - Meals / Refreshments	BIDFOOD LTD	575.24
21061532	21/08/2026	202605	Software Licences	CROWN COMPUTING LTD	22,662.00
12010247	21/08/2026	202605	External Advertising	GPC August 26	690.00
12010247	21/08/2026	202605	Hotel Accommodation	GPC August 26	1,734.20
12010247	21/08/2026	202605	External Training Courses	GPC August 26	518.40
12010247	21/08/2026	202605	Vehicles - Spares	GPC August 26	518.95
12010247	21/08/2026	202605	Subsistence	GPC August 26	1,154.62
12010247	21/08/2026	202605	Vehicle Maintenance	GPC August 26	1,386.30
12010247	21/08/2026	202605	Office Equipment	GPC August 26	1,247.10
12010247	21/08/2026	202605	Road Fund Licences	GPC August 26	1,335.00
12010247	21/08/2026	202605	Road Fund Licences	GPC August 26	1,377.50
12010247	21/08/2026	202605	Road Fund Licences	GPC August 26	1,215.00
12010247	21/08/2026	202605	Road Fund Licences	GPC August 26	767.50
12010247	21/08/2026	202605	Other Voice & Data	GPC August 26	726.60
12010247	21/08/2026	202605	Specialist Operational Equipment	GPC August 26	539.55
12010247	21/08/2026	202605	Professional Fees	GPC August 26	701.00
12010247	21/08/2026	202605	Conference & Seminar Fees	GPC August 26	1,272.00
12010247	21/08/2026	202605	Other Operational Expenses	GPC August 26	606.60

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21061546	24/08/2026	202605	Planned Mechanical & Engineering Works	CVL SYSTEMS LTD	505.00
21061592	24/08/2026	202605	Consultants Fees	DRS DIRECT LIMITED	3,656.25
21061630	24/08/2026	202605	Postage Costs	QUADIENT	1,000.00
21061632	24/08/2026	202605	Postage Costs	QUADIENT	1,000.00
21061633	24/08/2026	202605	Postage Costs	QUADIENT	1,000.00
21061628	24/08/2026	202605	Detained Persons - Other Expenses	TBS Polycarbonates Limited	620.00
21061624	24/08/2026	202605	Fire Equipment & Maintenance	Walker Fire UK Ltd	837.95
21061626	24/08/2026	202605	Fire Equipment & Maintenance	Walker Fire UK Ltd	1,039.19
				CARE AND REPAIR (NORTHAMPTONSHIRE)	
21061612	25/08/2026	202605	Crime Prevention Equipment	LTD	2,434.50
21061597	25/08/2026	202605	Equipment and Tools	DEOS GROUP.CO.UK LTD	1,516.25
21061601	26/08/2026	202605	Postage Costs	ROYAL MAIL GROUP LTD	2,597.37
					5,593,476.82