

TransNo	Transaction Date	Period	Account	Account Description	Supplier	Value (£)
21039987	05/12/2024	202511	EP401	Contract Cleaning	PENDERGATE LTD T/A KINDRED	1,346.78
21054128	26/01/2025	202511	EF120	Forensic Analysis	SceneSafe Limited	895.20
21054889	16/05/2025	202511	EC512	Software Licences	CIVICA UK LTD	33,824.00
21054894	28/06/2025	202511	EC512	Software Licences	Patch My PC LLC	6,396.85
21054705	30/07/2025	202511	EY251	Professional Fees	Criminology Services Limited	4,140.00
21049698	19/09/2025	202511	ZP160	Building - Purchase	CVL SYSTEMS LTD	28,125.00
21054850	10/10/2025	202511	EP122	Reactive Mechanical & Engineering Works	Chris Hanlon Industrial Engineering	2,300.00
21051394	17/10/2025	202511	AE320	External Training Courses	COLLEGE OF POLICING	2,359.00
21051588	01/11/2025	202511	EP401	Contract Cleaning	PENDERGATE LTD T/A KINDRED	39,027.27
21051214	05/11/2025	202511	AE320	External Training Courses	COLLEGE OF POLICING	1,179.50
21054310	13/11/2025	202511	EP130	Grounds Maintenance	SEMILONG SERVICES LTD	3,152.97
21054072	21/11/2025	202511	ET190	Petrol	Standard Fuel Oils Ltd	5,467.00
21054442	30/11/2025	202511	EX750	Vehicle Recovery Costs	K2 RECOVERY LTD	25,704.00
21054612	03/12/2025	202511	ET103	Vehicles - Spares	WOLLASTON MOTORS LTD	937.85
21055103	09/12/2025	202511	ET106	Vehicle Workshop Equipment	CALIBRATION ENGINEERING SERVICES LTD	518.75
21055104	09/12/2025	202511	ET106	Vehicle Workshop Equipment	CALIBRATION ENGINEERING SERVICES LTD	1,292.65
21054177	10/12/2025	202511	ET104	Vehicles - Tyres & Tubes	Continental Tyre Group Ltd	630.22
21052397	12/12/2025	202511	ZC110	Hardware	SOFTCAT PLC	1,004.40
21054529	16/12/2025	202511	ZP180	Building Works - Other	LEADER SYSTEMS LLP	4,274.13
21052583	17/12/2025	202511	AE110	Agency / Temp Staff	DRS DIRECT LIMITED	1,462.50
21054549	18/12/2025	202511	EP102	Planned Maintenance	BR OWN PROPERTY REPAIRS	833.12
21054195	19/12/2025	202511	ET105	Vehicle Maintenance	AUTOBARN NORTHAMPTON	521.60
21054502	20/12/2025	202511	EP202	Electricity	SOUTHERN ELECTRIC	1,390.15
21054926	22/12/2025	202511	EC130	Mobile Phone Call Charges & Contract Cost	EE LTD	730.00
21054928	22/12/2025	202511	EC130	Mobile Phone Call Charges & Contract Cost	EE LTD	1,165.33
21054930	22/12/2025	202511	EC130	Mobile Phone Call Charges & Contract Cost	EE LTD	5,331.46
21052761	22/12/2025	202511	AE110	Agency / Temp Staff	DRS DIRECT LIMITED	1,462.50
21054580	23/12/2025	202511	EX652	Other Operational Expenses	SOCIAL AND MARKET STRATEGIC RESEARCH LTD	1,500.00
21053910	29/12/2025	202511	ZC110	Hardware	CANON (UK) LTD	12,957.66
12008514	30/12/2025	202511	ER102	Office Equipment	GPC January 26	1,056.60
21054600	30/12/2025	202511	EC510	Software - purchase	CIVICA UK LTD	7,000.00
21053695	31/12/2025	202511	EY251	Professional Fees	BACK ON TRACK PHYSIOTHERAPY LTD	3,608.00
21053119	31/12/2025	202511	ER102	Office Equipment	CORPORATE DOCUMENT SERVICES LTD	966.38
21053114	31/12/2025	202511	ER102	Office Equipment	CORPORATE DOCUMENT SERVICES LTD	929.25

TransNo	Transaction Date	Period	Account	Account Description	Supplier	Value (£)
12008193	31/12/2025	202511	EX750	Vehicle Recovery Costs	COWAN RECOVERY LTD	3,699.17
21054485	31/12/2025	202511	EX750	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	765.00
21054141	31/12/2025	202511	EX750	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	1,532.90
21054142	31/12/2025	202511	EX750	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	563.32
21054144	31/12/2025	202511	EX750	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	991.69
21054145	31/12/2025	202511	EX750	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	850.02
21054146	31/12/2025	202511	EX750	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	1,098.35
21054700	31/12/2025	202511	EX750	Vehicle Recovery Costs	K2 RECOVERY LTD	16,905.00
21054416	31/12/2025	202511	EC110	Fixed Telephone Call Charges & Line Rental	3CUBED LTD	771.33
21053909	31/12/2025	202511	ZC110	Hardware	CANON (UK) LTD	23,755.71
21054193	31/12/2025	202511	EX425	Crime Prevention Equipment	DETERTECH UK LIMITED	900.00
21054494	31/12/2025	202511	ET104	Vehicles - Tyres & Tubes	TYRES (NORTHAMPTON) LTD	1,763.25
21054057	31/12/2025	202511	EC510	Software - purchase	Program Framework Ltd	152,720.45
21054605	31/12/2025	202511	EL110	Interpreters Fees	DA Languages (Trading as Dals LTD)	26,131.61
21054134	01/01/2026	202511	EX750	Vehicle Recovery Costs	T & S THREADGOLD LTD	920.00
21054203	01/01/2026	202511	EC410	Network Services	VODAFONE	644.11
12008514	02/01/2026	202511	AE514	Other Medical Costs	GPC January 26	725.00
21054143	02/01/2026	202511	EX750	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	956.24
21053458	05/01/2026	202511	EP401	Contract Cleaning	PENDERGATE LTD T/A KINDRED	6,415.43
21054641	05/01/2026	202511	EC310	Postage Costs	ROYAL MAIL GROUP LTD	1,100.00
21054375	06/01/2026	202511	EY501	Hotel Accommodation	COMPASS CONTRACT SERVICES (UK) LTD	12,657.71
21054376	06/01/2026	202511	EY501	Hotel Accommodation	COMPASS CONTRACT SERVICES (UK) LTD	9,992.71
21054462	06/01/2026	202511	EX425	Crime Prevention Equipment	24-7 Locks Ltd	4,837.12
12008514	07/01/2026	202511	EX411	Maintenance Specialist Operation Equipment	GPC January 26	785.29
21054189	07/01/2026	202511	EX652	Other Operational Expenses	COMPASS CONTRACT SERVICES (UK) LTD	550.00
21053179	07/01/2026	202511	ZC110	Hardware	SPECIALIST COMPUTER CENTRES PLC	710.90
21054579	07/01/2026	202511	ET103	Vehicles - Spares	WOLLASTON MOTORS LTD	1,032.30
21053148	07/01/2026	202511	ZC110	Hardware	First Data Technologies Ltd	1,046.00
					NORTHUMBRIA HEALTHCARE NHS	
21054183	07/01/2026	202511	EJ802	Car - Salary Sacrifice scheme	FOUNDATION TRUST	2,205.29
					NORTHUMBRIA HEALTHCARE NHS	
21054181	07/01/2026	202511	EJ802	Car - Salary Sacrifice scheme	FOUNDATION TRUST	23,803.25
					NORTHUMBRIA HEALTHCARE NHS	
21054181	07/01/2026	202511	EJ802	Car - Salary Sacrifice scheme	FOUNDATION TRUST	854.03
					NORTHUMBRIA HEALTHCARE NHS	
21054181	07/01/2026	202511	EJ802	Car - Salary Sacrifice scheme	FOUNDATION TRUST	3,854.00

TransNo	Transaction Date	Period	Account	Account Description	Supplier	Value (£)
21054181	07/01/2026	202511	EJ803	Car - Salary Sacrifice scheme 10% VAT unclaimable	NORTHUMBRIA HEALTHCARE NHS	
12008514	08/01/2026	202511	ER105	Printing	FOUNDATION TRUST	2,380.33
12008514	08/01/2026	202511	ET103	Vehicles - Spares	GPC January 26	918.93
12008514	08/01/2026	202511	ET450	Air travel	GPC January 26	588.71
12008514	08/01/2026	202511	ET450	Air travel	GPC January 26	570.79
12008514	08/01/2026	202511	ET450	Air travel	GPC January 26	639.96
12008190	08/01/2026	202511	EX750	Vehicle Recovery Costs	GPC January 26	5,429.57
21053347	08/01/2026	202511	ES310	Medical & Hygiene Supplies	COWAN RECOVERY LTD	512.23
21054611	08/01/2026	202511	ET101	Vehicle Repairs	BOC Limited	28,327.91
12008514	09/01/2026	202511	ET105	Vehicle Maintenance	CASTLE COACHWORKS N'PTON LTD	603.73
12008514	09/01/2026	202511	ER102	Office Equipment	GPC January 26	1,333.20
21054749	09/01/2026	202511	EP122	Reactive Mechanical & Engineering Works	GPC January 26	575.87
12008514	12/01/2026	202511	EP102	Planned Maintenance	CVL SYSTEMS LTD	518.00
12008514	12/01/2026	202511	EP102	Planned Maintenance	GPC January 26	519.90
12008514	12/01/2026	202511	EP102	Planned Maintenance	GPC January 26	519.90
12008514	12/01/2026	202511	EP102	Planned Maintenance	GPC January 26	519.90
12008514	12/01/2026	202511	EP102	Planned Maintenance	GPC January 26	779.85
21053864	12/01/2026	202511	EJ801	PNC/PND Costs	GPC January 26	1,341,916.31
21053864	12/01/2026	202511	EJ801	PNC/PND Costs	HOME OFFICE	927,670.72
21053948	12/01/2026	202511	EX652	Other Operational Expenses	HOME OFFICE	2,767.69
12008514	13/01/2026	202511	EP102	Planned Maintenance	GLOBAL FITNESS SOLUTIONS LTD	577.20
12008514	13/01/2026	202511	EX423	Photographic Materials	GPC January 26	664.00
12008259	13/01/2026	202511	EX750	Vehicle Recovery Costs	GPC January 26	4,314.58
12008514	14/01/2026	202511	EC310	Postage Costs	COWAN RECOVERY LTD	850.00
12008514	14/01/2026	202511	EC310	Postage Costs	GPC January 26	850.00
12008514	14/01/2026	202511	EP102	Planned Maintenance	GPC January 26	577.20
21054417	14/01/2026	202511	EY251	Professional Fees	GPC January 26	850.00
21054293	14/01/2026	202511	ET103	Vehicles - Spares	Acorn Analytical Services (UK) Limited	2,458.01
21054886	14/01/2026	202511	EY510	Subsistence	BELLS MOTOR GROUP	724.27
12008364	14/01/2026	202511	EP202	Electricity	COOLERAID LTD	21,781.87
12008364	14/01/2026	202511	EP202	Electricity	EDF ENERGY CUSTOMERS LTD	12,032.40
12008364	14/01/2026	202511	EP202	Electricity	EDF ENERGY CUSTOMERS LTD	522.90
12008364	14/01/2026	202511	EP202	Electricity	EDF ENERGY CUSTOMERS LTD	14,939.05
12008364	14/01/2026	202511	EP202	Electricity	EDF ENERGY CUSTOMERS LTD	2,536.63
12008364	14/01/2026	202511	EP202	Electricity	EDF ENERGY CUSTOMERS LTD	4,600.00
12008364	14/01/2026	202511	EP202	Electricity	EDF ENERGY CUSTOMERS LTD	3,876.78
12008364	14/01/2026	202511	EP202	Electricity	EDF ENERGY CUSTOMERS LTD	2,069.63
12008364	14/01/2026	202511	EP202	Electricity	EDF ENERGY CUSTOMERS LTD	4,518.13

TransNo	Transaction Date	Period	Account	Account Description	Supplier	Value (£)
12008364	14/01/2026	202511	EP202	Electricity	EDF ENERGY CUSTOMERS LTD	29,164.06
12008364	14/01/2026	202511	EP202	Electricity	EDF ENERGY CUSTOMERS LTD	1,769.68
12008364	14/01/2026	202511	EP202	Electricity	EDF ENERGY CUSTOMERS LTD	5,371.27
12008364	14/01/2026	202511	EP202	Electricity	EDF ENERGY CUSTOMERS LTD	2,664.22
12008364	14/01/2026	202511	EP202	Electricity	EDF ENERGY CUSTOMERS LTD	16,177.05
21053945	14/01/2026	202511	EC140	Telephony Equipment	GO 2 TELECOM LTD	1,164.45
12008514	15/01/2026	202511	AE360	Conference & Seminar Fees	GPC January 26	967.94
12008514	15/01/2026	202511	EX652	Other Operational Expenses	GPC January 26	1,124.55
21054585	15/01/2026	202511	EX750	Vehicle Recovery Costs	K2 RECOVERY LTD	1,330.00
21054863	15/01/2026	202511	ET101	Vehicle Repairs	Proline Specialist Finishing Limited	596.00
12008514	16/01/2026	202511	ER102	Office Equipment	GPC January 26	1,149.60
21054212	16/01/2026	202511	AE110	Agency / Temp Staff	HER MAJESTY'S PRISON AND PROBATION SERVICE	13,266.00
21054888	16/01/2026	202511	ET102	Windscreen Damage - Non RTA	NATIONAL WINDSCREENS (REPLACEMENTS) LTD	508.20
21053979	16/01/2026	202511	AE350	Training Materials	OFFICE SUPPLIES FOR INDUSTRY LTD	7,400.00
21054820	16/01/2026	202511	EY250	Consultants Fees	ASSIST TRAUMA CARE	4,108.50
21054821	16/01/2026	202511	EY250	Consultants Fees	ASSIST TRAUMA CARE	6,583.50
21054498	16/01/2026	202511	ET104	Vehicles - Tyres & Tubes	TYRES (NORTHAMPTON) LTD	799.80
21054853	16/01/2026	202511	ET104	Vehicles - Tyres & Tubes	Continental Tyre Group Ltd	791.06
21054550	16/01/2026	202511	AE110	Agency / Temp Staff	Adecco UK Limited	4,549.95
21053760	16/01/2026	202511	EY251	Professional Fees	Defence Medical Welfare Service	34,515.00
21053760	16/01/2026	202511	EY250	Consultants Fees	Defence Medical Welfare Service	10,395.00
21054296	17/01/2026	202511	ET103	Vehicles - Spares	BELLS MOTOR GROUP	2,511.56
21053727	19/01/2026	202511	ZP180	Building Works - Other	CVL SYSTEMS LTD	37,289.00
21053666	19/01/2026	202511	ZC110	Hardware	SOFTCAT PLC	1,362.50
21053689	19/01/2026	202511	EY250	Consultants Fees	DRS DIRECT LIMITED	4,875.00
21053694	19/01/2026	202511	EY250	Consultants Fees	DRS DIRECT LIMITED	3,250.00
12008304	20/01/2026	202511	EP205	Water Services / Rates	ANGLIAN WATER	539.35
12008311	20/01/2026	202511	EP205	Water Services / Rates	ANGLIAN WATER	527.14
12008312	20/01/2026	202511	EP205	Water Services / Rates	ANGLIAN WATER	771.82
12008315	20/01/2026	202511	EP205	Water Services / Rates	ANGLIAN WATER	789.73
12008316	20/01/2026	202511	EP205	Water Services / Rates	ANGLIAN WATER	2,021.74
12008285	20/01/2026	202511	EX750	Vehicle Recovery Costs	COWAN RECOVERY LTD	7,099.16
21054680	20/01/2026	202511	EU117	Uniform - PPE	HIDEOUT LEATHER (2001) LTD	645.00
21053705	20/01/2026	202511	ZC110	Hardware	SOFTCAT PLC	358,250.00

TransNo	Transaction Date	Period	Account	Account Description	Supplier	Value (£)
21053739	20/01/2026	202511	EP355	Hazardous Waste	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	1,235.00
21053739	20/01/2026	202511	EP354	Waste Recycling	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	1,020.00
21053951	20/01/2026	202511	EC410	Network Services	VODAFONE TESCO	1,896.07
21054959	20/01/2026	202511	ET114	Vehicle Modifications	Mawsley Emergency Vehicle Specialists Ltd	2,927.87
21054854	20/01/2026	202511	ET104	Vehicles - Tyres & Tubes	Continental Tyre Group Ltd	654.99
21054864	20/01/2026	202511	ET101	Vehicle Repairs	Proline Specialist Finishing Limited	1,971.00
21054865	20/01/2026	202511	ET101	Vehicle Repairs	Proline Specialist Finishing Limited	2,665.40
21054175	21/01/2026	202511	EP102	Planned Maintenance	OFFICE GLASS LTD	1,479.00
21054301	21/01/2026	202511	ET103	Vehicles - Spares	BELLS MOTOR GROUP	857.40
21054179	21/01/2026	202511	ZC110	Hardware	Overclockers UK (OCUK LTD)	24,950.00
21054921	21/01/2026	202511	ET190	Petrol	Standard Fuel Oils Ltd	4,121.54
21054920	21/01/2026	202511	ET190	Petrol	Standard Fuel Oils Ltd	19,587.10
21054168	21/01/2026	202511	EY251	Professional Fees	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	13,482.67
21054168	21/01/2026	202511	EY251	Professional Fees	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	5,377.47
21054168	21/01/2026	202511	EY251	Professional Fees	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	1,379.51
21054168	21/01/2026	202511	EY251	Professional Fees	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	1,205.64
21054168	21/01/2026	202511	EY251	Professional Fees	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	1,385.87
21054168	21/01/2026	202511	EY251	Professional Fees	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	5,163.12
21054168	21/01/2026	202511	EY251	Professional Fees	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	4,221.93
12008514	22/01/2026	202511	EX410	Specialist Operational Equipment	GPC January 26	685.00
21054927	22/01/2026	202511	EC130	Mobile Phone Call Charges & Contract Cost	EE LTD	730.00
21054929	22/01/2026	202511	EC130	Mobile Phone Call Charges & Contract Cost	EE LTD	1,163.98
21054931	22/01/2026	202511	EC130	Mobile Phone Call Charges & Contract Cost	EE LTD	5,676.60
21053867	22/01/2026	202511	EC410	Network Services	EQUISYS LTD	9,098.91
21054866	22/01/2026	202511	ET101	Vehicle Repairs	Proline Specialist Finishing Limited	2,605.51
21054867	22/01/2026	202511	ET101	Vehicle Repairs	Proline Specialist Finishing Limited	1,974.61

TransNo	Transaction Date	Period	Account	Account Description	Supplier	Value (£)
21054210	22/01/2026	202511	EC512	Software Licences	THE NOTTINGHAMSHIRE OFFICE OF THE POLICE AND CRIME COMMISSIONER	24,517.22
12008319	23/01/2026	202511	EP131	Gritting	Nationwide Facilities Ltd T/A Nationwide Gritting	644.50
12008319	23/01/2026	202511	EP131	Gritting	Nationwide Facilities Ltd T/A Nationwide Gritting	754.00
12008319	23/01/2026	202511	EP131	Gritting	Nationwide Facilities Ltd T/A Nationwide Gritting	514.40
12008319	23/01/2026	202511	EP131	Gritting	Nationwide Facilities Ltd T/A Nationwide Gritting	2,206.60
12008319	23/01/2026	202511	EP131	Gritting	Nationwide Facilities Ltd T/A Nationwide Gritting	671.00
12008319	23/01/2026	202511	EP131	Gritting	Nationwide Facilities Ltd T/A Nationwide Gritting	862.70
12008319	23/01/2026	202511	EP131	Gritting	Nationwide Facilities Ltd T/A Nationwide Gritting	994.10
12008319	23/01/2026	202511	EP131	Gritting	Nationwide Facilities Ltd T/A Nationwide Gritting	1,457.60
12008319	23/01/2026	202511	EP131	Gritting	Nationwide Facilities Ltd T/A Nationwide Gritting	575.80
12008319	23/01/2026	202511	EP131	Gritting	Nationwide Facilities Ltd T/A Nationwide Gritting	674.20
12008319	23/01/2026	202511	EP131	Gritting	Nationwide Facilities Ltd T/A Nationwide Gritting	517.70
12008319	23/01/2026	202511	EP131	Gritting	Nationwide Facilities Ltd T/A Nationwide Gritting	601.60
12008319	23/01/2026	202511	EP131	Gritting	Nationwide Facilities Ltd T/A Nationwide Gritting	522.10
21054729	26/01/2026	202511	ET101	Vehicle Repairs	CASTLE COACHWORKS N'PTON LTD	3,913.10
21054221	26/01/2026	202511	AE360	Conference & Seminar Fees	Niche Technology UK Limited	1,825.00
21054569	26/01/2026	202511	EY501	Hotel Accommodation	Travelperk UK IRL Ltd	4,106.46
21054250	26/01/2026	202511	EC512	Software Licences	THE NOTTINGHAMSHIRE OFFICE OF THE POLICE AND CRIME COMMISSIONER	4,295.70
21054248	26/01/2026	202511	EY251	Professional Fees	THE NOTTINGHAMSHIRE OFFICE OF THE POLICE AND CRIME COMMISSIONER	5,411.72
21054419	27/01/2026	202511	EP103	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	5,089.00
21054413	27/01/2026	202511	EP103	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	5,434.00

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21054422	27/01/2026	202511	EP103	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	3,497.00
21054408	27/01/2026	202511	EC490	Other Network Costs	BRITISH TELECOMMUNICATIONS PLC	900.00
21054361	27/01/2026	202511	EC170	Subscriber Telephone Details	HOME OFFICE	62,987.23
21054263	27/01/2026	202511	EX411	Maintenance Specialist Operation Equipment	LASER TECH UK LTD	750.00
21054249	27/01/2026	202511	EC410	Network Services	NOMINET UK	762.87
21054434	27/01/2026	202511	EX701	Firearms & Ammunition	PRICE WESTERN LEATHER	2,161.69
21054159	27/01/2026	202511	ET104	Vehicles - Tyres & Tubes	LOUGHRAN BROTHERS	5,475.00
12008450	27/01/2026	202511	AE110	Agency / Temp Staff	Adecco UK Limited	980.11
12008450	27/01/2026	202511	AE110	Agency / Temp Staff	Adecco UK Limited	767.40
12008450	27/01/2026	202511	AE110	Agency / Temp Staff	Adecco UK Limited	767.40
21054162	27/01/2026	202511	AE320	External Training Courses	The Knowledge Academy Limited	5,985.00
21054103	28/01/2026	202511	EF120	Forensic Analysis	ABBOTT TOXICOLOGY LTD	556.88
12008297	28/01/2026	202511	EX750	Vehicle Recovery Costs	COWAN RECOVERY LTD	6,066.49
21054722	28/01/2026	202511	ET105	Vehicle Maintenance	CALMAC TYRES LTD	566.90
21054663	28/01/2026	202511	EP150	Fire Equipment & Maintenance	LEADER SYSTEMS LLP	625.00
21054258	28/01/2026	202511	ET170	Vehicle Cleaning	ORBIS PROTECT LTD	664.03
21054262	28/01/2026	202511	EP401	Contract Cleaning	ORBIS PROTECT LTD	4,950.97
21054552	28/01/2026	202511	ZP140	Fees - Other	PERFECT CIRCLE JV LTD	18,116.99
21054553	28/01/2026	202511	ZP140	Fees - Other	PERFECT CIRCLE JV LTD	25,268.88
21054554	28/01/2026	202511	ZP140	Fees - Other	PERFECT CIRCLE JV LTD	33,083.58
21054363	28/01/2026	202511	AE320	External Training Courses	LGV Trainers Ltd	1,648.33
21054083	28/01/2026	202511	ZP140	Fees - Other	CONNECTIONS 2 ENERGY LIMITED	53,427.43
21054661	28/01/2026	202511	EJ110	Partnership Projects	HCRG MEDICAL SERVICES LTD	103,006.40
21054551	29/01/2026	202511	EP102	Planned Maintenance	BR OWN PROPERTY REPAIRS	833.12
21054124	29/01/2026	202511	ZP180	Building Works - Other	CVL SYSTEMS LTD	28,125.00
21054918	29/01/2026	202511	ET102	Windscreen Damage - Non RTA	NATIONAL WINDSCREENS (REPLACEMENTS) LTD	709.00
21054919	29/01/2026	202511	ET102	Windscreen Damage - Non RTA	NATIONAL WINDSCREENS (REPLACEMENTS) LTD	549.00
21054169	29/01/2026	202511	ET104	Vehicles - Tyres & Tubes	LOUGHRAN BROTHERS	1,230.00
21054070	29/01/2026	202511	EC310	Postage Costs	QUADIENT	1,000.00
21054071	29/01/2026	202511	EC310	Postage Costs	QUADIENT	1,000.00
21054465	29/01/2026	202511	AE514	Other Medical Costs	BOC Limited	976.80
21054555	29/01/2026	202511	ZC125	Data - Project Management	HESIS Limited	876.00
21054306	30/01/2026	202511	ET103	Vehicles - Spares	BELLS MOTOR GROUP	1,521.42
21054464	30/01/2026	202511	EX652	Other Operational Expenses	BUDDI LTD	2,100.00
21054458	30/01/2026	202511	EX652	Other Operational Expenses	BUDDI LTD	840.00

TransNo	Transaction Date	Period	Account	Account Description	Supplier	Value (£)
21054460	30/01/2026	202511	EX432	Criminal Deterrent Devices	BUDDI LTD	1,470.00
21054353	30/01/2026	202511	EX652	Other Operational Expenses	CORPORATE DOCUMENT SERVICES LTD	1,749.38
21054359	30/01/2026	202511	EX410	Specialist Operational Equipment	CORPORATE DOCUMENT SERVICES LTD	635.63
21054341	30/01/2026	202511	ER101	Stationery & Office Consumables	CORPORATE DOCUMENT SERVICES LTD	1,149.53
21054357	30/01/2026	202511	ER105	Printing	CORPORATE DOCUMENT SERVICES LTD	528.75
21054972	30/01/2026	202511	EX550	Security Services	Mitie Security Limited	10,625.00
21054098	30/01/2026	202511	EX410	Specialist Operational Equipment	QRO SOLUTIONS LTD	3,400.00
21054099	30/01/2026	202511	EA111	Internal Audit Fee	FORVIS MAZARS LLP	4,500.00
					NORTHAMPTONSHIRE HEALTHCARE NHS	
21054961	30/01/2026	202511	EJ110	Partnership Projects	FOUNDATION TRUST	26,887.00
21054101	30/01/2026	202511	EX448	Hire of Equipment	DETERTECH UK LIMITED	780.00
21054457	30/01/2026	202511	EX425	Crime Prevention Equipment	DETERTECH UK LIMITED	600.00
21054125	30/01/2026	202511	ZC110	Hardware	SPECIALIST COMPUTER CENTRES PLC	2,307.00
21054437	30/01/2026	202511	ED114	Detained Persons - Medical Fees	SceneSafe Limited	542.25
21054435	30/01/2026	202511	EF170	SOC Consumables	SceneSafe Limited	805.62
21054822	30/01/2026	202511	ZC110	Hardware	HESIS Limited	2,430.00
21054868	30/01/2026	202511	ET101	Vehicle Repairs	Proline Specialist Finishing Limited	867.00
21054170	30/01/2026	202511	EP251	Hire of Rooms/Premises	Thorney Ltd	11,600.00
21054102	30/01/2026	202511	EY251	Professional Fees	Tier 1 Training & Rehabilitation Systems Ltd	13,500.00
21054527	31/01/2026	202511	EY251	Professional Fees	BACK ON TRACK PHYSIOTHERAPY LTD	3,485.00
21054307	31/01/2026	202511	ET103	Vehicles - Spares	BELLS MOTOR GROUP	660.00
21054147	31/01/2026	202511	ET191	Diesel	CH JONES LTD T/A Allstar	8,306.33
21054147	31/01/2026	202511	ET190	Petrol	CH JONES LTD T/A Allstar	34,570.29
12008388	31/01/2026	202511	EX750	Vehicle Recovery Costs	COWAN RECOVERY LTD	4,602.49
21054149	31/01/2026	202511	EX750	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	1,220.00
21054148	31/01/2026	202511	EX750	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	940.83
21054135	31/01/2026	202511	EX750	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	720.41
					HM REVENUE & CUSTOMS (Accounts -	
12008268	31/01/2026	202511	AE995	Apprentice Levy	Glasgow)	2,276.00
					HM REVENUE & CUSTOMS (Accounts -	
12008268	31/01/2026	202511	AE995	Apprentice Levy	Glasgow)	50,930.00
21054743	31/01/2026	202511	EX750	Vehicle Recovery Costs	K2 RECOVERY LTD	29,708.00
21054173	31/01/2026	202511	EU114	Laundry	PRIORY CLEANERS (Baltimore Services)	2,843.80
12008363	31/01/2026	202511	EP130	Grounds Maintenance	R & G GROUNDS MAINTENANCE	1,935.00
12008363	31/01/2026	202511	EP130	Grounds Maintenance	R & G GROUNDS MAINTENANCE	1,052.50
12008363	31/01/2026	202511	EP130	Grounds Maintenance	R & G GROUNDS MAINTENANCE	855.58

TransNo	Transaction Date	Period	Account	Account Description	Supplier	Value (£)
21054626	31/01/2026	202511	EC110	Fixed Telephone Call Charges & Line Rental	3CUBED LTD	850.45
21054557	31/01/2026	202511	ET104	Vehicles - Tyres & Tubes	LOUGHRAN BROTHERS	5,230.00
21054662	31/01/2026	202511	EC510	Software - purchase	MD5 LTD	800.00
21054459	31/01/2026	202511	EP352	Washroom Facilities	THISTLE LOOS LTD	528.00
					VEOLIA ENVIRONMENTAL SERVICES (UK)	
12008320	31/01/2026	202511	EP350	Waste Disposal	LTD	569.69
					VEOLIA ENVIRONMENTAL SERVICES (UK)	
12008320	31/01/2026	202511	EP350	Waste Disposal	LTD	1,488.01
21054161	31/01/2026	202511	ET103	Vehicles - Spares	YORK WARD AND ROWLATT LTD	2,999.86
21055002	31/01/2026	202511	EY251	Professional Fees	HEALTHWORK GROUP LTD	2,900.00
21054373	31/01/2026	202511	EL110	Interpreters Fees	DA Languages (Trading as Dals LTD)	30,696.34
21054255	01/02/2026	202511	EL110	Interpreters Fees	CINTRA LTD	1,347.41
21054668	01/02/2026	202511	AE320	External Training Courses	PARADISE COMPUTING LTD	850.00
21054131	01/02/2026	202511	EC410	Network Services	TELEPHONE TECHNOLOGY LTD	880.00
21054160	01/02/2026	202511	ET103	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	24,667.93
21054684	01/02/2026	202511	EC110	Fixed Telephone Call Charges & Line Rental	WINDSOR TELECOM	1,420.57
21054184	01/02/2026	202511	EY251	Professional Fees	NTA Psychological Screening Ltd	3,740.00
21054155	02/02/2026	202511	EP202	Electricity	SOUTHERN ELECTRIC	937.09
21054325	02/02/2026	202511	ET103	Vehicles - Spares	WOLLASTON MOTORS LTD	1,253.66
					Gallagher Bassett International Ltd	
21054185	02/02/2026	202511	EX901	Legal Costs	Acct****3231 TopUps/Reimbursements	11,473.58
21054197	02/02/2026	202511	ET104	Vehicles - Tyres & Tubes	Continental Tyre Group Ltd	850.26
21054174	02/02/2026	202511	EY251	Professional Fees	Environmental Building Solutions Ltd	6,265.70
21054570	02/02/2026	202511	EY501	Hotel Accommodation	Travelperk UK IRL Ltd	5,107.33
					RDS DRIVING SERVICES LTD T/A RED DRIVER	
21054400	02/02/2026	202511	AE320	External Training Courses	TRAINING	15,867.00
21054524	03/02/2026	202511	EF120	Forensic Analysis	ABBOTT TOXICOLOGY LTD	556.88
21054226	03/02/2026	202511	EP401	Contract Cleaning	BANNER GROUP LTD	759.95
21054269	03/02/2026	202511	ZC122	Radio & Communications	AXESS INTERNATIONAL LTD	9,060.00
21054784	03/02/2026	202511	ET105	Vehicle Maintenance	CALMAC TYRES LTD	2,200.23
21054191	03/02/2026	202511	EC310	Postage Costs	QUADIENT	940.00
21054187	03/02/2026	202511	EP122	Reactive Mechanical & Engineering Works	SUPER COOL CENTRAL	1,276.68
12008451	03/02/2026	202511	AE110	Agency / Temp Staff	Adecco UK Limited	767.40
12008451	03/02/2026	202511	AE110	Agency / Temp Staff	Adecco UK Limited	980.11
12008451	03/02/2026	202511	AE110	Agency / Temp Staff	Adecco UK Limited	770.72
21054178	03/02/2026	202511	ZC110	Hardware	First Data Technologies Ltd	1,196.00

TransNo	Transaction Date	Period	Account	Account Description	Supplier	Value (£)
21054666	03/02/2026	202511	EY251	Professional Fees	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	5,401.28
21054666	03/02/2026	202511	EY251	Professional Fees	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	3,577.09
21054666	03/02/2026	202511	EY251	Professional Fees	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	5,820.34
21054368	04/02/2026	202511	AE501	Occupational Health Employee Costs	Combined Office Interiors Limited	778.00
21054367	04/02/2026	202511	AE501	Occupational Health Employee Costs	Combined Office Interiors Limited	1,352.01
21054362	04/02/2026	202511	AE501	Occupational Health Employee Costs	Combined Office Interiors Limited	901.34
21054369	04/02/2026	202511	EE110	Furniture	Combined Office Interiors Limited	2,592.00
21054366	04/02/2026	202511	EE110	Furniture	Combined Office Interiors Limited	2,592.00
21054682	04/02/2026	202511	ZP160	Building - Purchase	G D Building Services Ltd	14,300.00
21054254	04/02/2026	202511	EP401	Contract Cleaning	BANNER GROUP LTD	619.36
21054345	04/02/2026	202511	AE320	External Training Courses	COLLEGE OF POLICING	908.00
21054786	04/02/2026	202511	ET105	Vehicle Maintenance	CALMAC TYRES LTD	2,488.45
21054686	04/02/2026	202511	EJ110	Partnership Projects	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	12,125.00
21054685	04/02/2026	202511	EJ110	Partnership Projects	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	8,961.48
21054952	04/02/2026	202511	EJ110	Partnership Projects	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	9,768.00
21054190	04/02/2026	202511	EC310	Postage Costs	ROYAL MAIL GROUP LTD	4,205.92
21054211	04/02/2026	202511	ES320	First Aid Equipment / Consumables	SP SERVICES UK LTD	1,245.11
21054246	04/02/2026	202511	EP103	Planned Mechanical & Engineering Works	SUPER COOL CENTRAL	2,640.00
21054582	04/02/2026	202511	EJ802	Car - Salary Sacrifice scheme	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	25,437.80
21054582	04/02/2026	202511	EJ802	Car - Salary Sacrifice scheme	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	916.52
21054582	04/02/2026	202511	EJ802	Car - Salary Sacrifice scheme	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4,136.00
21054582	04/02/2026	202511	EJ803	Car - Salary Sacrifice scheme 10% VAT unclaimable	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2,543.78
21054586	04/02/2026	202511	EJ802	Car - Salary Sacrifice scheme	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	501.71
21054589	04/02/2026	202511	EJ802	Car - Salary Sacrifice scheme	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	733.16

TransNo	Transaction Date	Period	Account	Account Description	Supplier	Value (£)
21054518	04/02/2026	202511	EY251	Professional Fees	POLICE AND CRIME COMMISSIONER FOR BEDFORDSHIRE	1,844.78
21054807	04/02/2026	202511	EX652	Other Operational Expenses	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	1,750.00
21054669	05/02/2026	202511	EX701	Firearms & Ammunition	HOME OFFICE	6,939.60
21054670	05/02/2026	202511	EX701	Firearms & Ammunition	HOME OFFICE	4,857.72
21054949	05/02/2026	202511	ET107	Workshop Consumables	IAN GOSLING LTD T/A AUTOSMART	555.34
21054583	05/02/2026	202511	EX750	Vehicle Recovery Costs	K2 RECOVERY LTD	1,365.00
21054338	05/02/2026	202511	ZC110	Hardware	First Data Technologies Ltd	1,636.00
21054780	06/02/2026	202511	EP103	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	2,283.00
21054757	06/02/2026	202511	ER121	Photocopier Machines Running Costs	CANON (UK) LTD	1,374.97
21054470	06/02/2026	202511	ER121	Photocopier Machines Running Costs	CANON (UK) LTD	1,218.45
21054477	06/02/2026	202511	ER121	Photocopier Machines Running Costs	CANON (UK) LTD	983.50
21054478	06/02/2026	202511	ER121	Photocopier Machines Running Costs	CANON (UK) LTD	1,844.46
21054445	06/02/2026	202511	EC310	Postage Costs	QUADIANT	1,000.00
21054446	06/02/2026	202511	EC310	Postage Costs	QUADIANT	1,000.00
21054495	06/02/2026	202511	EC512	Software Licences	SOFTCAT PLC	620.06
21054410	06/02/2026	202511	EP103	Planned Mechanical & Engineering Works	SUPER COOL CENTRAL	1,650.00
21054393	06/02/2026	202511	EF110	Pathologists Fees	UNIVERSITY OF LEICESTER	3,520.31
21054394	06/02/2026	202511	EF110	Pathologists Fees	UNIVERSITY OF LEICESTER	3,520.31
21054395	06/02/2026	202511	EF110	Pathologists Fees	UNIVERSITY OF LEICESTER	3,520.31
21054396	06/02/2026	202511	EF110	Pathologists Fees	UNIVERSITY OF LEICESTER	3,520.31
21054397	06/02/2026	202511	EF110	Pathologists Fees	UNIVERSITY OF LEICESTER	3,520.31
21054636	06/02/2026	202511	EY251	Professional Fees	XPS ADMINISTRATION LTD	13,113.25
21054479	06/02/2026	202511	ET104	Vehicles - Tyres & Tubes	Continental Tyre Group Ltd	735.48
21054468	06/02/2026	202511	AE505	Counselling	Defence Medical Welfare Service	986.00
12008464	06/02/2026	202511	EP131	Gritting	Nationwide Facilities Ltd T/A Nationwide Gritting	547.80
12008464	06/02/2026	202511	EP131	Gritting	Nationwide Facilities Ltd T/A Nationwide Gritting	721.92
12008464	06/02/2026	202511	EP131	Gritting	Nationwide Facilities Ltd T/A Nationwide Gritting	574.56
12008464	06/02/2026	202511	EP131	Gritting	Nationwide Facilities Ltd T/A Nationwide Gritting	626.52
12008464	06/02/2026	202511	EP131	Gritting	Nationwide Facilities Ltd T/A Nationwide Gritting	773.40

TransNo	Transaction Date	Period	Account	Account Description	Supplier	Value (£)
12008464	06/02/2026	202511	EP131	Gritting	Nationwide Facilities Ltd T/A Nationwide Gritting	904.80
12008464	06/02/2026	202511	EP131	Gritting	Nationwide Facilities Ltd T/A Nationwide Gritting	617.28
12008464	06/02/2026	202511	EP131	Gritting	Nationwide Facilities Ltd T/A Nationwide Gritting	2,647.92
12008464	06/02/2026	202511	EP131	Gritting	Nationwide Facilities Ltd T/A Nationwide Gritting	805.20
12008464	06/02/2026	202511	EP131	Gritting	Nationwide Facilities Ltd T/A Nationwide Gritting	1,121.51
12008464	06/02/2026	202511	EP131	Gritting	Nationwide Facilities Ltd T/A Nationwide Gritting	1,292.33
12008464	06/02/2026	202511	EP131	Gritting	Nationwide Facilities Ltd T/A Nationwide Gritting	1,749.12
12008464	06/02/2026	202511	EP131	Gritting	Nationwide Facilities Ltd T/A Nationwide Gritting	690.96
12008464	06/02/2026	202511	EP131	Gritting	Nationwide Facilities Ltd T/A Nationwide Gritting	809.04
12008464	06/02/2026	202511	EP131	Gritting	Nationwide Facilities Ltd T/A Nationwide Gritting	554.52
12008464	06/02/2026	202511	EP131	Gritting	Nationwide Facilities Ltd T/A Nationwide Gritting	621.24
21054604	07/02/2026	202511	EY251	Professional Fees	CELLEBRITE UK LTD	1,850.00
21054463	07/02/2026	202511	EP202	Electricity	SOUTHERN ELECTRIC	1,390.15
21054742	08/02/2026	202511	EF120	Forensic Analysis	CompassAI	1,375.00
21054809	09/02/2026	202511	EX652	Other Operational Expenses	IAC Acoustic Company UK Limited	6,200.00
21054493	09/02/2026	202511	ET104	Vehicles - Tyres & Tubes	LOUGHRAN BROTHERS	1,400.00
21054480	09/02/2026	202511	EP103	Planned Mechanical & Engineering Works	SUPER COOL CENTRAL	3,177.90
21054645	09/02/2026	202511	ER102	Office Equipment	ACS Technology Group Ltd	1,098.00
21054654	09/02/2026	202511	EP350	Waste Disposal	Albion Clearance Services	1,380.00
21054523	09/02/2026	202511	EX425	Crime Prevention Equipment	24-7 Locks Ltd	6,877.59
21054511	09/02/2026	202511	ET104	Vehicles - Tyres & Tubes	Continental Tyre Group Ltd	522.76
21054512	09/02/2026	202511	ET104	Vehicles - Tyres & Tubes	Continental Tyre Group Ltd	522.76
21054514	09/02/2026	202511	ET104	Vehicles - Tyres & Tubes	Continental Tyre Group Ltd	818.74
21054855	09/02/2026	202511	ET104	Vehicles - Tyres & Tubes	Continental Tyre Group Ltd	627.31
21054571	09/02/2026	202511	EY501	Hotel Accommodation	Travelperk UK IRL Ltd	2,159.11
21054603	09/02/2026	202511	EY251	Professional Fees	The Knowledge Academy Limited	3,190.00

TransNo	Transaction Date	Period	Account	Account Description	Supplier	Value (£)
21054770	10/02/2026	202511	EP103	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	603.00
21054565	10/02/2026	202511	EY251	Professional Fees	Acorn Analytical Services (UK) Limited	850.00
21054566	10/02/2026	202511	EY251	Professional Fees	Acorn Analytical Services (UK) Limited	750.00
21054561	10/02/2026	202511	EP402	Cleaning & Domestic Supplies	BANNER GROUP LTD	1,212.49
12008398	10/02/2026	202511	EX750	Vehicle Recovery Costs	COWAN RECOVERY LTD	5,520.82
21054602	10/02/2026	202511	EP103	Planned Mechanical & Engineering Works	CVL SYSTEMS LTD	657.00
21054852	10/02/2026	202511	EX330	Other Insurance	GALLAGHER BASSETT	1,696.00
21054852	10/02/2026	202511	EX901	Legal Costs	GALLAGHER BASSETT	2,201.00
21054556	10/02/2026	202511	ET104	Vehicles - Tyres & Tubes	LOUGHRAN BROTHERS	880.00
21054576	10/02/2026	202511	ET101	Vehicle Repairs	CASTLE COACHWORKS N'PTON LTD	25,063.78
12008452	10/02/2026	202511	AE110	Agency / Temp Staff	Adecco UK Limited	980.12
12008452	10/02/2026	202511	AE110	Agency / Temp Staff	Adecco UK Limited	513.81
12008452	10/02/2026	202511	AE110	Agency / Temp Staff	Adecco UK Limited	767.40
21054769	10/02/2026	202511	EX652	Other Operational Expenses	P&A Medical Ltd	14,781.55
21054639	10/02/2026	202511	EO112	External Catering	Brothers Coffee and Vending Ltd	1,279.32
21054640	10/02/2026	202511	EO112	External Catering	Brothers Coffee and Vending Ltd	1,279.32
21054869	10/02/2026	202511	ET101	Vehicle Repairs	Proline Specialist Finishing Limited	899.95
21054870	10/02/2026	202511	ET101	Vehicle Repairs	Proline Specialist Finishing Limited	768.00
21054591	10/02/2026	202511	AE320	External Training Courses	CONTROLLING CHEMSEX POLICE AND CRIME COMMISSIONER FOR	1,800.00
21054768	10/02/2026	202511	AE320	External Training Courses	LEICESTERSHIRE	1,950.00
21054706	11/02/2026	202511	AE320	External Training Courses	COLLEGE OF POLICING	2,416.50
21054733	11/02/2026	202511	ET191	Diesel	Your NRG LTD	16,030.50
21054735	11/02/2026	202511	ET191	Diesel	Your NRG LTD	2,650.38
21054595	11/02/2026	202511	EC310	Postage Costs	QUADIENT	940.00
21054558	11/02/2026	202511	EC310	Postage Costs	ROYAL MAIL GROUP LTD	4,719.07
21054695	11/02/2026	202511	ZC100	Intangibles Cost Account	HESIS Limited	1,583.67
21054730	11/02/2026	202511	ET190	Petrol	Standard Fuel Oils Ltd	16,663.52
21054731	11/02/2026	202511	ET190	Petrol	Standard Fuel Oils Ltd	5,208.00
21054655	12/02/2026	202511	EF120	Forensic Analysis	ABBOTT TOXICOLOGY LTD	835.32
21054734	12/02/2026	202511	ET191	Diesel	Your NRG LTD	2,030.53
21054736	12/02/2026	202511	ET191	Diesel	Your NRG LTD	1,389.31
21054651	12/02/2026	202511	AE320	External Training Courses	AI TRAINING SERVICES LTD	3,800.00
21054594	12/02/2026	202511	EJ110	Partnership Projects	WEST NORTHAMPTONSHIRE COUNCIL	53,278.70
21054607	12/02/2026	202511	ET101	Vehicle Repairs	CASTLE COACHWORKS N'PTON LTD	20,538.87
21054871	12/02/2026	202511	ET101	Vehicle Repairs	Proline Specialist Finishing Limited	916.00
21054872	12/02/2026	202511	ET101	Vehicle Repairs	Proline Specialist Finishing Limited	512.00

TransNo	Transaction Date	Period	Account	Account Description	Supplier	Value (£)
21054708	12/02/2026	202511	EY250	Consultants Fees	DRS DIRECT LIMITED	3,250.00
21054709	12/02/2026	202511	AE360	Conference & Seminar Fees	DEWVA	1,280.00
21054683	13/02/2026	202511	EP130	Grounds Maintenance	Neville Special Projects Ltd	1,784.00
21054838	13/02/2026	202511	AE320	External Training Courses	BARRY HUNT T/A UK TRAINING	2,370.00
21054701	13/02/2026	202511	EP122	Reactive Mechanical & Engineering Works	CVL SYSTEMS LTD	5,485.00
21054857	13/02/2026	202511	ET104	Vehicles - Tyres & Tubes	LOUGHRAN BROTHERS	780.00
21054876	13/02/2026	202511	EC310	Postage Costs	QUADIENT	1,000.00
21054877	13/02/2026	202511	EC310	Postage Costs	QUADIENT	1,000.00
21054689	13/02/2026	202511	EP201	Gas	TOTAL GAS & POWER LTD	1,136.86
21054675	13/02/2026	202511	EP201	Gas	TOTAL GAS & POWER LTD	2,856.31
12008500	13/02/2026	202511	EP201	Gas	TOTAL GAS & POWER LTD	3,380.69
12008502	13/02/2026	202511	EP201	Gas	TOTAL GAS & POWER LTD	3,146.55
12008503	13/02/2026	202511	EP201	Gas	TOTAL GAS & POWER LTD	665.69
12008504	13/02/2026	202511	EP201	Gas	TOTAL GAS & POWER LTD	1,432.00
12008505	13/02/2026	202511	EP201	Gas	TOTAL GAS & POWER LTD	9,962.78
12008507	13/02/2026	202511	EP201	Gas	TOTAL GAS & POWER LTD	5,574.73
12008508	13/02/2026	202511	EP201	Gas	TOTAL GAS & POWER LTD	2,046.21
12008492	13/02/2026	202511	EP201	Gas	TOTAL GAS & POWER LTD	1,608.96
12008493	13/02/2026	202511	EP201	Gas	TOTAL GAS & POWER LTD	1,226.10
12008496	13/02/2026	202511	EP201	Gas	TOTAL GAS & POWER LTD	5,882.22
12008497	13/02/2026	202511	EP201	Gas	TOTAL GAS & POWER LTD	3,909.43
21054880	13/02/2026	202511	AE320	External Training Courses	CARMAR CONSULTANTS - THE PROFESSIONAL STANDARD LTD	700.00
21054979	13/02/2026	202511	EY251	Professional Fees	THAMES VALLEY (Enquiry Centre)	591.95
21054811	14/02/2026	202511	EP351	Pest Control	ABINGTON PEST CONTROL LTD	700.00
21054720	14/02/2026	202511	EP250	Rent	North Northamptonshire Council	2,505.01
21054732	15/02/2026	202511	EC512	Software Licences	UK TELEMATICS LTD	4,567.57
21054813	16/02/2026	202511	ZP160	Building - Purchase	Acorn Analytical Services (UK) Limited	3,580.00
21055052	16/02/2026	202511	EC110	Fixed Telephone Call Charges & Line Rental	BRITISH TELECOMMUNICATIONS PLC	40,701.94
21054955	16/02/2026	202511	EF170	SOC Consumables	SceneSafe Limited	563.00
21054971	16/02/2026	202511	EF170	SOC Consumables	SceneSafe Limited	613.12
21054956	16/02/2026	202511	ET211	Hire of Transport - Operational	Lex Autolease Ltd	743.53
21054938	16/02/2026	202511	ET211	Hire of Transport - Operational	Lex Autolease Ltd	724.96
21054826	17/02/2026	202511	EC220	Airwave Service Charges	AIRWAVE SOLUTIONS LTD	46,629.53
12008459	17/02/2026	202511	EX750	Vehicle Recovery Costs	COWAN RECOVERY LTD	2,949.16
21054738	17/02/2026	202511	EP122	Reactive Mechanical & Engineering Works	CVL SYSTEMS LTD	826.50

TransNo	Transaction Date	Period	Account	Account Description	Supplier	Value (£)
21055060	17/02/2026	202511	EC510	Software - purchase	INELO	1,545.00
21054948	17/02/2026	202511	AE320	External Training Courses	QA LTD	5,997.00
21055031	17/02/2026	202511	ET105	Vehicle Maintenance	CALMAC TYRES LTD	2,080.05
21054885	17/02/2026	202511	ER121	Photocopier Machines Running Costs	CANON (UK) LTD	1,796.85
21054858	17/02/2026	202511	ET104	Vehicles - Tyres & Tubes	LOUGHRAN BROTHERS	630.00
21054798	17/02/2026	202511	EY450	Donations / Contributions	THE POLICE ARBORETUM MEMORIAL TRUST	1,000.00
12008513	17/02/2026	202511	AE110	Agency / Temp Staff	Adecco UK Limited	980.12
12008513	17/02/2026	202511	AE110	Agency / Temp Staff	Adecco UK Limited	747.37
12008513	17/02/2026	202511	AE110	Agency / Temp Staff	Adecco UK Limited	767.40
21054797	17/02/2026	202511	AE320	External Training Courses	LGV Trainers Ltd	922.51
21054946	17/02/2026	202511	EC410	Network Services	Ultima Business Solutions Ltd	18,164.33
21054792	17/02/2026	202511	EY251	Professional Fees	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	11,072.52
21055090	18/02/2026	202511	ET105	Vehicle Maintenance	CALMAC TYRES LTD	554.52
21054883	18/02/2026	202511	EP401	Contract Cleaning	COBOS LTD	5,890.00
21054884	18/02/2026	202511	EP401	Contract Cleaning	COBOS LTD	2,800.00
21055101	18/02/2026	202511	EC512	Software Licences	FORCE INFORMATION SYSTEMS LTD	36,322.46
21054951	18/02/2026	202511	EC310	Postage Costs	ROYAL MAIL GROUP LTD	4,774.15
21054980	18/02/2026	202511	EJ403	Consortium service - NPAS	WEST YORKSHIRE POLICE	256,506.00
21054954	18/02/2026	202511	ET114	Vehicle Modifications	EMERGENCY VEHICLE PRODUCTS LIMITED	765.00
21054846	18/02/2026	202511	EX652	Other Operational Expenses	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	3,431.43
21054960	19/02/2026	202511	EX652	Other Operational Expenses	QRO SOLUTIONS LTD	5,540.00
21054976	19/02/2026	202511	EC310	Postage Costs	QUADIENT	900.00
12008473	20/02/2026	202511	EP205	Water Services / Rates	ANGLIAN WATER	1,375.36
12008474	20/02/2026	202511	EP205	Water Services / Rates	ANGLIAN WATER	874.64
12008475	20/02/2026	202511	EP205	Water Services / Rates	ANGLIAN WATER	828.95
12008476	20/02/2026	202511	EP205	Water Services / Rates	ANGLIAN WATER	707.31
12008477	20/02/2026	202511	EP205	Water Services / Rates	ANGLIAN WATER	588.55
12008479	20/02/2026	202511	EP205	Water Services / Rates	ANGLIAN WATER	539.35
21054890	20/02/2026	202511	AE320	External Training Courses	COLLEGE OF POLICING	2,942.64
21054913	20/02/2026	202511	ET104	Vehicles - Tyres & Tubes	TYRES (NORTHAMPTON) LTD	552.00
21055062	22/02/2026	202511	ZP140	Fees - Other	PERFECT CIRCLE JV LTD	22,126.99
21055056	23/02/2026	202511	EC502	Hardware - maintenance	AVC Technical Services Limited	3,010.00
21055075	23/02/2026	202511	EC490	Other Network Costs	BRITISH TELECOMMUNICATIONS PLC	7,308.10

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