

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
12008136	05/12/2025	202510	Conference & Seminar Fees	GPC December	1,050.00
12008136	05/12/2025	202510	Occupational Health Employee Costs	GPC December	1,188.00
12008136	18/12/2025	202510	Cleaning Equipment	GPC December	1,360.44
12008136	10/12/2025	202510	Other Operational Expenses	GPC December	1,390.00
12008136	01/12/2025	202510	Planned Maintenance	GPC December	599.97
12008136	26/11/2025	202510	Stationery & Office Consumables	GPC December	568.74
12008136	25/11/2025	202510	Planned Maintenance	GPC December	739.26
12008136	08/12/2025	202510	Printing	GPC December	1,356.00
12008136	23/12/2025	202510	Planned Maintenance	GPC December	592.48
12008136	09/12/2025	202510	Office Equipment	GPC December	1,136.46
12008136	23/12/2025	202510	Other Medical Costs	GPC December	615.00
12008136	09/12/2025	202510	Hardware - purchase	GPC December	846.10
12008136	10/12/2025	202510	Road Fund Licences	GPC December	962.50
12008136	10/12/2025	202510	Road Fund Licences	GPC December	1,137.50
12008136	25/11/2025	202510	Specialist Operational Equipment	GPC December	872.81
12008136	17/12/2025	202510	Vehicles - Spares	GPC December	1,270.00
12008136	02/12/2025	202510	Specialist Operational Equipment	GPC December	679.15
21053197	22/12/2025	202510	Reactive Maintenance	BR OWN PROPERTY REPAIRS	507.34
21053774	07/01/2026	202510	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	1,261.00
21053776	07/01/2026	202510	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	602.00
21053778	07/01/2026	202510	Reactive Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	2,514.00
21053779	07/01/2026	202510	Reactive Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	2,160.00
21053780	07/01/2026	202510	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	1,496.00
21053860	12/01/2026	202510	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	881.00
21053772	07/01/2026	202510	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	3,283.00
21053770	07/01/2026	202510	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	1,036.00
21053609	13/01/2026	202510	Occupational Health Employee Costs	Combined Office Interiors Limited	2,592.00
21053130	17/12/2025	202510	Planned Maintenance	Neville Special Projects Ltd	1,978.16
21053284	19/12/2025	202510	Building - Purchase	Neville Special Projects Ltd	42,992.71
21053285	19/12/2025	202510	Building Maintenance - Day to Day	Neville Special Projects Ltd	34,205.17
21051719	25/11/2025	202510	Planned Maintenance	E P Mills Roofing Ltd	2,310.00
21053387	24/12/2025	202510	Planned Maintenance	E P Mills Roofing Ltd	740.00
21053150	24/11/2025	202510	Planned Maintenance	E P Mills Roofing Ltd	580.00
21053282	07/01/2026	202510	Construction	Higham Flat roofing Ltd	51,156.75

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21052915	10/12/2025	202510	Building - Purchase	Mantech (Safety Systems) Limited	8,425.00
21052805	16/12/2025	202510	Marketing	Bauer Media Outdoor UK Limited	1,995.00
21053193	30/12/2025	202510	Marketing	Bauer Media Outdoor UK Limited	2,005.00
21052333	03/12/2025	202510	Forensic Analysis	ABBOTT TOXICOLOGY LTD	626.49
21053343	09/01/2026	202510	Forensic Analysis	ABBOTT TOXICOLOGY LTD	765.71
21053344	09/01/2026	202510	Forensic Analysis	ABBOTT TOXICOLOGY LTD	696.10
21052327	10/12/2025	202510	Forensic Analysis	ABBOTT TOXICOLOGY LTD	1,183.37
21053978	23/01/2026	202510	Airwave Service Charges	AIRWAVE SOLUTIONS LTD	45,543.96
21052840	17/12/2025	202510	Airwave Service Charges	AIRWAVE SOLUTIONS LTD	42,787.59
21053144	04/12/2025	202510	Vehicle Maintenance	ALLEN FORD UK LTD (Northampton)	2,498.61
12008031	20/12/2025	202510	Water Services / Rates	ANGLIAN WATER	806.95
12008032	20/12/2025	202510	Water Services / Rates	ANGLIAN WATER	732.13
12008033	20/12/2025	202510	Water Services / Rates	ANGLIAN WATER	842.72
12008034	20/12/2025	202510	Water Services / Rates	ANGLIAN WATER	639.53
12008036	20/12/2025	202510	Water Services / Rates	ANGLIAN WATER	592.33
12008038	20/12/2025	202510	Water Services / Rates	ANGLIAN WATER	520.82
21053141	06/01/2026	202510	Cleaning Equipment	BANNER GROUP LTD	2,545.00
21053351	08/01/2026	202510	Stationery & Office Consumables	BANNER GROUP LTD	685.02
21053331	11/01/2026	202510	Cleaning & Domestic Supplies	BANNER GROUP LTD	767.25
21053985	23/01/2026	202510	Stationery & Office Consumables	BANNER GROUP LTD	546.00
21053183	06/01/2026	202510	Cleaning Equipment	BANNER GROUP LTD	2,545.00
21053102	04/01/2026	202510	Stationery & Office Consumables	BANNER GROUP LTD	599.00
21052593	09/12/2025	202510	Cleaning & Domestic Supplies	BANNER GROUP LTD	949.58
21053078	19/12/2025	202510	Cleaning Equipment	BANNER GROUP LTD	8,107.40
21053139	05/01/2026	202510	Cleaning & Domestic Supplies	BANNER GROUP LTD	574.65
21053140	05/01/2026	202510	Cleaning & Domestic Supplies	BANNER GROUP LTD	574.65
21053243	30/12/2025	202510	Vehicles - Spares	BELLS MOTOR GROUP	509.40
21053238	18/12/2025	202510	Vehicles - Spares	BELLS MOTOR GROUP	772.80
21053228	11/11/2025	202510	Vehicles - Spares	BELLS MOTOR GROUP	993.50
21053410	07/11/2025	202510	Vehicle Maintenance	BELLS MOTOR GROUP	8,612.14
21053412	10/12/2025	202510	Vehicle Maintenance	BELLS MOTOR GROUP	2,837.51
21053536	08/01/2026	202510	Vehicles - Spares	BELLS MOTOR GROUP	520.53
21053539	06/01/2026	202510	Vehicles - Spares	BELLS MOTOR GROUP	3,619.26
21053057	09/10/2025	202510	Vehicle Maintenance	BELLS MOTOR GROUP	583.72

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21053059	31/10/2025	202510	Vehicle Maintenance	BELLS MOTOR GROUP	2,505.10
21053046	23/06/2025	202510	Vehicle Maintenance	BELLS MOTOR GROUP	713.45
21053051	03/09/2025	202510	Vehicle Maintenance	BELLS MOTOR GROUP	1,100.37
21053158	18/12/2025	202510	Vehicles - Spares	BELLS MOTOR GROUP	2,165.37
21053159	19/12/2025	202510	Vehicles - Spares	BELLS MOTOR GROUP	1,326.85
21053554	08/01/2026	202510	Vehicles - Spares	BELLS MOTOR GROUP	1,632.04
21053154	03/12/2025	202510	Vehicles - Spares	BELLS MOTOR GROUP	1,238.83
21053235	06/01/2026	202510	Detained Persons - Meals / Refreshments	BIDFOOD LTD	509.62
21053894	22/01/2026	202510	Detained Persons - Meals / Refreshments	BIDFOOD LTD	827.25
21052871	22/12/2025	202510	Other Network Costs	BRITISH TELECOMMUNICATIONS PLC (Global Services)	7,308.10
21053199	02/01/2026	202510	Network Services	BRITISH TELECOMMUNICATIONS PLC (Global Services)	1,750.00
21053759	20/01/2026	202510	Other Network Costs	BRITISH TELECOMMUNICATIONS PLC (Global Services)	7,308.10
21053976	20/01/2026	202510	Fixed Telephone Call Charges & Line Rental	BRITISH TELECOMMUNICATIONS PLC	3,862.00
21053242	31/12/2025	202510	Other Operational Expenses	BUDDI LTD	2,100.00
21053244	31/12/2025	202510	Criminal Deterrent Devices	BUDDI LTD	1,470.00
21053246	31/12/2025	202510	Other Operational Expenses	BUDDI LTD	840.00
21053725	16/01/2026	202510	Searches	CABINET OFFICE	2,631.68
21051625	20/11/2025	202510	Vehicle Workshop Equipment	CALIBRATION ENGINEERING SERVICES LTD	565.00
21053423	07/11/2025	202510	Hardware - maintenance	CDW LTD	561.90
21053420	05/11/2025	202510	Hardware - maintenance	CDW LTD	887.50
21053440	07/11/2025	202510	Hardware - maintenance	CDW LTD	557.50
21053448	13/11/2025	202510	Hardware - maintenance	CDW LTD	557.50
21053413	05/11/2025	202510	Hardware - maintenance	CDW LTD	557.50
21053437	07/11/2025	202510	Hardware - maintenance	CDW LTD	557.50
21053451	14/11/2025	202510	Hardware - maintenance	CDW LTD	570.50
21053425	07/11/2025	202510	Hardware - maintenance	CDW LTD	524.50
21052938	31/12/2025	202510	Petrol	CH JONES LTD T/A Allstar	33,822.57
21052938	31/12/2025	202510	Diesel	CH JONES LTD T/A Allstar	9,442.88
21052938	31/12/2025	202510	Other Operational Expenses	CH JONES LTD T/A Allstar	509.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21053143	08/12/2025	202510	Access Control	CHUBB FIRE & SECURITY LTD (Electronic Security - Blackburn)	1,919.98
21053146	07/11/2025	202510	Access Control	CHUBB FIRE & SECURITY LTD (Electronic Security - Blackburn)	1,919.98
21053332	23/12/2025	202510	Access Control	CHUBB FIRE & SECURITY LTD (Electronic Security - Blackburn)	884.00
21053332	23/12/2025	202510	Building - Purchase	CHUBB FIRE & SECURITY LTD (Electronic Security - Blackburn)	948.00
21053330	09/01/2026	202510	Fire Equipment & Maintenance	CHUBB FIRE & SECURITY LTD (Electronic Security - Blackburn)	964.00
21053453	07/01/2026	202510	Access Control	CHUBB FIRE & SECURITY LTD (Electronic Security - Blackburn)	1,919.98
21053799	21/01/2026	202510	External Training Courses	COLLEGE OF POLICING (Training - Ryton)	2,145.00
21053677	07/01/2026	202510	External Training Courses	COLLEGE OF POLICING (Training - Ryton)	2,768.00
21052007	01/12/2025	202510	External Training Courses	COLLEGE OF POLICING (Training - Ryton)	570.00
21053680	07/01/2026	202510	External Training Courses	COLLEGE OF POLICING (Training - Ryton)	8,219.50
21053679	06/01/2026	202510	External Assessment Centres	COLLEGE OF POLICING (Training - Ryton)	16,674.84
21053673	15/01/2026	202510	External Training Courses	COLLEGE OF POLICING (Training - Ryton)	587.50
21053800	21/01/2026	202510	External Training Courses	COLLEGE OF POLICING (Training - Ryton)	8,219.50
21053801	21/01/2026	202510	External Training Courses	COLLEGE OF POLICING (Training - Ryton)	3,696.50
21052618	08/12/2025	202510	External Training Courses	COLLEGE OF POLICING (Finance)	1,448.85
21053762	15/12/2025	202510	Software Licences	CORPORATE IT SYSTEMS LTD	37,275.00
21054088	25/01/2026	202510	Other Operational Expenses	COVENTRY & SOLIHULL WASTE DISPOSAL LTD	790.72
12008087	10/12/2025	202510	Vehicle Recovery Costs	COWAN RECOVERY LTD	3,013.70
12008096	10/09/2025	202510	Vehicle Recovery Costs	COWAN RECOVERY LTD	5,855.05
12008103	16/12/2025	202510	Vehicle Recovery Costs	COWAN RECOVERY LTD	3,682.07
21053021	31/12/2025	202510	Vehicle Recovery Costs	COWAN RECOVERY LTD	122,110.00
21053092	29/12/2025	202510	Vehicle Recovery Costs	COWAN RECOVERY LTD	5,091.22
21053294	08/01/2026	202510	Reactive Mechanical & Engineering Works	CVL SYSTEMS LTD	529.00
21053108	16/12/2025	202510	Software Licences	NDI Technologies Ltd	950.00
21053398	13/01/2026	202510	Hardware - maintenance	ENTERPRISE CONTROL SYSTEMS LTD	45,000.00
21053379	12/01/2026	202510	Service Charge	FISHER HARGREAVES PROCTOR LTD	1,254.05
21053324	25/12/2025	202510	Rent	FISHER HARGREAVES PROCTOR LTD	29,750.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21053295	09/01/2026	202510	Building - Purchase	FREEMAN ENERGY LTD	42,625.50
21052947	05/01/2026	202510	Building - Purchase	FREEMAN ENERGY LTD	19,063.05
21052601	18/12/2025	202510	Other Energy Costs	FREEMAN ENERGY LTD	1,015.00
21052601	18/12/2025	202510	Other Energy Costs	FREEMAN ENERGY LTD	790.00
21052601	18/12/2025	202510	Other Energy Costs	FREEMAN ENERGY LTD	1,015.00
21053252	28/12/2025	202510	Other Energy Costs	FREEMAN ENERGY LTD	643.50
21053908	26/01/2026	202510	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	2,994.00
21053744	07/01/2026	202510	Software Licences	GEOFF SMITH ASSOCIATES LTD	520.61
12008021	31/12/2025	202510	Apprentice Levy	HM REVENUE & CUSTOMS (Accounts - Glasgow) STATUTORY PAYMENTS	51,165.00
12008021	31/12/2025	202510	Apprentice Levy	HM REVENUE & CUSTOMS (Accounts - Glasgow) STATUTORY PAYMENTS	2,321.00
21053863	12/01/2026	202510	Firearms & Ammunition	INNOVATIONS PLUS LTD	562.50
21053317	02/01/2026	202510	Radio & Communications	INSIGHT DIRECT (UK) LTD	15,730.70
21053317	02/01/2026	202510	Network Services	INSIGHT DIRECT (UK) LTD	220,778.08
21053558	06/01/2026	202510	Legal Costs	JC APPLICATIONS DEVELOPMENT LTD	4,605.00
21053452	14/01/2026	202510	Contract Cleaning	KITCHEN HYGIENE CLEANING SERVICES LTD	524.00
21053855	12/01/2026	202510	Maintenance Specialist Operation Equipment	LASER TECH UK LTD	1,134.00
21054029	15/01/2026	202510	Firearms & Ammunition	LAW ENFORCEMENT INTERNATIONAL LTD	2,751.50
21053152	31/12/2025	202510	Electricity	MCGOWAN INVESTMENTS LTD	616.86
21052897	23/12/2025	202510	Security Services	Mitie Security Limited	3,400.00
21053272	31/12/2025	202510	Security Services	Mitie Security Limited	5,875.00
21053837	06/01/2026	202510	Windscreen Damage - Non RTA	NATIONAL WINDSCREENS (REPLACEMENTS) LTD	1,050.00
21053836	06/01/2026	202510	Windscreen Damage - Non RTA	NATIONAL WINDSCREENS (REPLACEMENTS) LTD	549.00
21053616	14/01/2026	202510	Rent	NORTH NORTHAMPTONSHIRE COUNCIL (Revenues - Corby)	2,505.01
21053237	14/12/2025	202510	Rent	NORTH NORTHAMPTONSHIRE COUNCIL (Revenues - Corby)	2,505.01
21053878	29/07/2025	202510	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL (Revenue and Benefits - Kettering)	35,124.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
				NORTHAMPTONSHIRE COMMISSIONER FIRE	
21053723	13/08/2025	202510	Other Operational Expenses	AND RESCUE AUTHORITY	741.50
21053363	12/01/2025	202510	Software - purchase	NSEP CIC	9,809.00
21053257	31/12/2025	202510	Diesel	Your NRG LTD	7,300.30
21053258	31/12/2025	202510	Diesel	Your NRG LTD	2,085.80
21053373	01/01/2026	202510	Contract Cleaning	PENDERGATE LTD T/A KINDRED	39,027.27
21054067	07/01/2026	202510	Firearms & Ammunition	POINT SOUTH LTD	2,644.20
21053039	11/12/2025	202510	Occupational Health Employee Costs	POSTURITE (UK) LTD	1,116.90
21053090	15/12/2025	202510	Occupational Health Employee Costs	POSTURITE (UK) LTD	1,293.35
21052977	31/12/2025	202510	Laundry	PRIORY CLEANERS (Baltimore Services)	2,218.85
21052985	31/12/2025	202510	Grounds Maintenance	R & G GROUNDS MAINTENANCE	1,935.00
21052985	31/12/2025	202510	Grounds Maintenance	R & G GROUNDS MAINTENANCE	1,052.50
21052985	31/12/2025	202510	Grounds Maintenance	R & G GROUNDS MAINTENANCE	855.58
21053740	21/01/2026	202510	Conference & Seminar Fees	DTEC INTERNATIONAL	600.00
21053927	19/01/2026	202510	Uniform - PPE	NITON EQUIPMENT	1,433.26
21053816	22/01/2026	202510	Crime Prevention Equipment	SOLOON SECURITY	2,226.00
21052926	24/12/2025	202510	Specialist Operational Equipment	SPECIALIST COMPUTER CENTRE	1,244.84
21052031	27/11/2025	202510	Professional Fees	SPECIALIST COMPUTER CENTRE	23,540.48
21053300	30/11/2025	202510	Fixed Telephone Call Charges & Line Rental	3CUBED LTD	721.83
21053336	12/01/2026	202510	External Training Courses	AI TRAINING SERVICES LTD	8,277.00
21053336	12/01/2026	202510	External Training Courses	AI TRAINING SERVICES LTD	1,352.40
21053905	22/01/2026	202510	External Training Courses	AI TRAINING SERVICES LTD	3,800.00
21053986	15/12/2025	202510	Consultants Fees	ASSIST TRAUMA CARE	5,472.00
21053987	15/12/2025	202510	Consultants Fees	ASSIST TRAUMA CARE	4,565.00
21053975	22/01/2026	202510	Radio & Communications	AXESS INTERNATIONAL LTD	9,060.00
21053697	15/01/2026	202510	Radio & Communications	AXESS INTERNATIONAL LTD	1,812.00
21052569	22/01/2026	202510	Radio & Communications	AXESS INTERNATIONAL LTD	1,402.00
21052314	22/01/2026	202510	Radio / Airwave - Equipment	AXESS INTERNATIONAL LTD	1,092.00
21053815	21/01/2026	202510	Vehicles - Spares	BEDFORD BATTERY CO LTD	723.60
21053802	08/01/2026	202510	Vehicles - Spares	BEDFORD BATTERY CO LTD	679.92
21054044	28/01/2026	202510	Vehicles - Spares	BEDFORD BATTERY CO LTD	713.79
21052796	09/12/2025	202510	External Training Courses	BYWATER TRAINING LTD	645.00
21053965	23/01/2026	202510	Vehicle Maintenance	CALMAC TYRES LTD	1,242.31
21052983	10/12/2025	202510	Vehicle Maintenance	CALMAC TYRES LTD	978.06

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21052984	19/12/2025	202510	Vehicle Maintenance	CALMAC TYRES LTD	585.35
21052986	19/12/2025	202510	Vehicle Maintenance	CALMAC TYRES LTD	811.83
21053959	16/01/2026	202510	Vehicle Maintenance	CALMAC TYRES LTD	1,879.55
21053250	27/11/2025	202510	Vehicle Maintenance	CALMAC TYRES LTD	1,152.12
21053201	07/01/2026	202510	Photocopier Machines Running Costs	CANON (UK) LTD	1,118.16
21053606	16/01/2026	202510	Photocopier Machines Running Costs	CANON (UK) LTD	1,566.98
21053105	01/01/2026	202510	Interpreters Fees	CINTRA LTD	1,734.64
21053492	31/12/2025	202510	Contract Cleaning	COBOS LTD	7,800.00
21053495	31/12/2025	202510	Contract Cleaning	COBOS LTD	2,700.00
21053497	30/12/2025	202510	Contract Cleaning	COBOS LTD	4,300.00
21052948	31/12/2025	202510	Training Materials	CORRUGATED PLASTIC PRODUCTS LTD	3,460.00
21053596	26/11/2025	202510	Consultants Fees	DVA SOLUTIONS LTD	1,119.00
21053933	27/01/2026	202510	Contract Cleaning	ECC ELECTRONIC ENGINEERING	13,755.00
21053020	28/12/2025	202510	Forensic Analysis	EUROFINS FORENSIC SERVICES LTD	920.40
21053162	31/12/2025	202510	Vehicles - Tyres & Tubes	GOODYEAR TYRES UK	2,578.80
21053382	17/12/2025	202510	Fire Equipment & Maintenance	LEADER SYSTEMS LLP	518.66
21053171	15/12/2025	202510	Fire Equipment & Maintenance	LEADER SYSTEMS LLP	950.00
21053366	22/12/2025	202510	Fire Equipment & Maintenance	LEADER SYSTEMS LLP	995.88
21053010	11/11/2025	202510	Vehicles - Tyres & Tubes	LOUGHRAN BROTHERS	2,860.00
21053686	18/12/2025	202510	Vehicles - Tyres & Tubes	LOUGHRAN BROTHERS	3,686.00
21052532	30/11/2025	202510	Software - purchase	MD5 LTD	800.00
21053301	31/12/2025	202510	Software - purchase	MD5 LTD	800.00
				NORTHAMPTONSHIRE HEALTHCARE NHS	
21053384	06/01/2026	202510	Partnership Projects	FOUNDATION TRUST	8,559.42
21053371	28/12/2025	202510	Vehicle Cleaning	ORBIS PROTECT LTD	674.01
21053328	28/12/2025	202510	Contract Cleaning	ORBIS PROTECT LTD	2,517.07
21052541	27/11/2025	202510	Fees - Other	PERFECT CIRCLE JV LTD	94,942.31
21052543	27/11/2025	202510	Fees - Other	PERFECT CIRCLE JV LTD	22,259.28
21053287	17/12/2025	202510	Fees - Other	PERFECT CIRCLE JV LTD	60,441.03
21053288	17/12/2025	202510	Fees - Other	PERFECT CIRCLE JV LTD	25,268.88
21053289	17/12/2025	202510	Fees - Other	PERFECT CIRCLE JV LTD	81,214.31
21053709	05/01/2026	202510	Hazardous Waste	PERSONNEL HYGIENE SERVICES LTD	1,487.85
21053709	05/01/2026	202510	Hazardous Waste	PERSONNEL HYGIENE SERVICES LTD	959.05
21053709	05/01/2026	202510	Hazardous Waste	PERSONNEL HYGIENE SERVICES LTD	570.47

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21053302	31/12/2025	202510	Washroom Facilities	PICKERINGS HIRE LTD	507.15
21053329	05/01/2026	202510	External Training Courses	POLICE CRIME PREVENTION INITIATIVES LTD	3,812.00
21052263	09/12/2025	202510	Vehicles - Road	PRESSFAB EVO LTD	3,625.90
21053737	21/01/2026	202510	Software Licences	QLIKTECH UK LTD	72,616.67
21053526	10/12/2025	202510	Postage Costs	QUADIENT	4,165.67
21053941	22/01/2026	202510	Postage Costs	QUADIENT	1,000.00
21053942	22/01/2026	202510	Postage Costs	QUADIENT	1,000.00
21053944	22/01/2026	202510	Postage Costs	QUADIENT	930.00
21053203	06/01/2026	202510	Postage Costs	QUADIENT	1,000.00
21053291	08/01/2026	202510	Postage Costs	QUADIENT	1,000.00
21053292	08/01/2026	202510	Postage Costs	QUADIENT	940.00
21053571	15/01/2026	202510	Postage Costs	QUADIENT	1,000.00
21053572	15/01/2026	202510	Postage Costs	QUADIENT	940.00
21053513	14/01/2026	202510	Postage Costs	QUADIENT	1,000.00
21052927	31/12/2025	202510	Postage Costs	QUADIENT	1,000.00
21052933	02/01/2026	202510	Postage Costs	QUADIENT	1,000.00
21052923	31/12/2025	202510	Train Fares	RAIL SETTLEMENT PLAN LTD	627.20
21053516	14/01/2026	202510	Postage Costs	ROYAL MAIL GROUP LTD	5,917.18
21053202	07/01/2026	202510	Postage Costs	ROYAL MAIL GROUP LTD	4,412.88
21053710	21/01/2026	202510	Postage Costs	ROYAL MAIL GROUP LTD	3,381.88
21053996	28/01/2026	202510	Postage Costs	ROYAL MAIL GROUP LTD	4,592.53
21053728	20/01/2026	202510	Pathologists Fees	SATSUMA MEDICAL LTD	4,750.00
21053180	07/01/2026	202510	External Training Courses	SCENEPRO LTD	1,480.00
21053911	01/01/2026	202510	Fixed Telephone Call Charges & Line Rental	SIGNIFICAN'T T/A SignVideo	2,107.75
21053882	07/01/2026	202510	Other Operational Expenses	SOCIAL AND MARKET STRATEGIC RESEARCH LTD	7,620.00
21054107	30/01/2026	202510	Hardware - purchase	SOFTCAT PLC	88,890.94
21053602	17/01/2026	202510	Hardware	SOFTCAT PLC	2,959.56
21052850	23/12/2025	202510	Software Licences	SOFTCAT PLC	57,388.80
21053630	19/01/2026	202510	Hardware	SOFTCAT PLC	358,250.00
21053601	17/01/2026	202510	Hardware	SOFTCAT PLC	21,768.16
21054065	28/01/2026	202510	Software Licences	SOFTCAT PLC	5,678.00
21054064	28/01/2026	202510	Software Licences	SOFTCAT PLC	19,758.91

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21053874	24/01/2026	202510	Hardware	SOFTCAT PLC	13,846.00
21050457	15/10/2025	202510	Hardware	SOFTCAT PLC	8,775.72
21053212	07/01/2026	202510	Electricity	SOUTHERN ELECTRIC	1,390.16
21052849	25/12/2025	202510	Electricity	SOUTHERN ELECTRIC	1,345.31
21052854	23/12/2025	202510	Electricity	SOUTHERN ELECTRIC	1,345.31
21052925	24/12/2025	202510	Electricity	SOUTHERN ELECTRIC	1,391.90
21053210	07/01/2026	202510	First Aid Equipment / Consumables	SP SERVICES UK LTD	975.46
21053844	23/01/2026	202510	First Aid Equipment / Consumables	SP SERVICES UK LTD	2,530.09
21053871	23/01/2026	202510	Hardware	SPECIALIST COMPUTER CENTRES PLC	2,942.50
21053304	08/01/2026	202510	Occupational Health Employee Costs	SPECIALIST COMPUTER CENTRES PLC	2,267.40
21052968	11/12/2025	202510	Hardware	SPECIALIST COMPUTER CENTRES PLC	6,334.42
21053872	26/01/2026	202510	Security Services	SPS DOORGUARD LTD	1,648.00
21054052	29/01/2026	202510	Planned Mechanical & Engineering Works	SUPER COOL CENTRAL	863.76
21053580	16/01/2026	202510	Planned Mechanical & Engineering Works	SUPER COOL CENTRAL	1,980.00
21053690	20/01/2026	202510	Planned Mechanical & Engineering Works	SUPER COOL CENTRAL	554.00
21052789	23/12/2025	202510	Reactive Mechanical & Engineering Works	SUPER COOL CENTRAL	3,422.51
21054025	28/01/2026	202510	Planned Mechanical & Engineering Works	SUPER COOL CENTRAL	963.00
21052768	06/01/2026	202510	Conference & Seminar Fees	TACTICAL HAZMAT LTD	1,850.00
21052929	01/01/2026	202510	Network Services	TELEPHONE TECHNOLOGY LTD	880.00
21053903	15/01/2026	202510	Professional Fees	THE APPROPRIATE ADULT SERVICE LTD	5,144.63
21053628	14/01/2026	202510	Gas	TOTAL GAS & POWER LTD	1,002.56
21053648	14/01/2026	202510	Gas	TOTAL GAS & POWER LTD	2,726.23
21053652	14/01/2026	202510	Gas	TOTAL GAS & POWER LTD	2,919.28
21053654	14/01/2026	202510	Gas	TOTAL GAS & POWER LTD	5,834.59
21053656	14/01/2026	202510	Gas	TOTAL GAS & POWER LTD	2,118.73
21053611	14/01/2026	202510	Gas	TOTAL GAS & POWER LTD	3,552.02
21053615	14/01/2026	202510	Gas	TOTAL GAS & POWER LTD	1,073.65
21053622	14/01/2026	202510	Gas	TOTAL GAS & POWER LTD	5,001.49
21053623	14/01/2026	202510	Gas	TOTAL GAS & POWER LTD	9,300.08
21053626	14/01/2026	202510	Gas	TOTAL GAS & POWER LTD	512.72
21053627	14/01/2026	202510	Gas	TOTAL GAS & POWER LTD	3,131.19
21053629	14/01/2026	202510	Gas	TOTAL GAS & POWER LTD	1,211.81
21053631	14/01/2026	202510	Gas	TOTAL GAS & POWER LTD	1,927.91
21053716	15/12/2025	202510	Software Licences	UK TELEMATICS LTD	7,238.58

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21053717	01/01/2026	202510	Software Licences	UK TELEMATICS LTD	4,567.57
21053561	13/01/2026	202510	Pathologists Fees	UNIVERSITY OF LEICESTER	3,520.31
21053562	13/01/2026	202510	Pathologists Fees	UNIVERSITY OF LEICESTER	3,520.31
21053593	08/01/2026	202510	Professional Fees	UNIVERSITY OF LEICESTER	600.00
				VEOLIA ENVIRONMENTAL SERVICES (UK)	
21051208	29/10/2025	202510	Other Operational Expenses	LTD	816.00
				VEOLIA ENVIRONMENTAL SERVICES (UK)	
21053309	31/12/2025	202510	Waste Disposal	LTD	512.47
				VEOLIA ENVIRONMENTAL SERVICES (UK)	
21053309	31/12/2025	202510	Waste Disposal	LTD	630.07
				VEOLIA ENVIRONMENTAL SERVICES (UK)	
21053309	31/12/2025	202510	Waste Disposal	LTD	1,293.43
21053585	11/01/2026	202510	Network Services	VODAFONE	600.00
21053280	01/12/2025	202510	Network Services	VODAFONE	644.11
21053068	31/12/2025	202510	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	19,058.41
21052756	31/12/2025	202510	Forensic Analysis	SceneSafe Limited	537.20
21052869	30/11/2025	202510	Forensic Analysis	SceneSafe Limited	620.00
21053706	30/11/2025	202510	SOC Consumables	SceneSafe Limited	999.12
21053670	12/01/2026	202510	Forensic Analysis	SceneSafe Limited	962.45
21053519	31/12/2025	202510	SOC Consumables	SceneSafe Limited	723.68
21053594	31/12/2025	202510	Stationery & Office Consumables	SceneSafe Limited	1,609.84
21053559	06/01/2026	202510	Specialist Operational Equipment	Weston SM LLP T/A Protect Signs	1,335.84
21053575	01/01/2026	202510	Fixed Telephone Call Charges & Line Rental	WINDSOR TELECOM	1,420.57
21053469	10/11/2025	202510	Vehicles - Spares	WOLLASTON MOTORS LTD	700.84
21053254	30/12/2025	202510	Vehicles - Spares	WOLLASTON MOTORS LTD	669.43
21053521	22/10/2025	202510	Vehicles - Spares	WOLLASTON MOTORS LTD	567.80
21053522	22/10/2025	202510	Vehicles - Spares	WOLLASTON MOTORS LTD	690.75
21053523	29/10/2025	202510	Vehicles - Spares	WOLLASTON MOTORS LTD	715.75
21053023	24/10/2025	202510	Vehicles - Spares	WOLLASTON MOTORS LTD	1,248.31
21053025	08/12/2025	202510	Vehicles - Spares	WOLLASTON MOTORS LTD	544.96
21053026	10/12/2025	202510	Vehicles - Spares	WOLLASTON MOTORS LTD	522.13
21053532	13/01/2026	202510	Vehicles - Spares	WOLLASTON MOTORS LTD	1,109.28
21053541	24/10/2025	202510	Vehicles - Spares	WOLLASTON MOTORS LTD	681.59
21053547	07/11/2025	202510	Vehicles - Spares	WOLLASTON MOTORS LTD	794.45

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21053350	07/01/2026	202510	Professional Fees	XPS ADMINISTRATION LTD	13,113.25
21052909	30/12/2025	202510	Professional Fees	XPS ADMINISTRATION LTD	14,150.00
21052224	24/12/2025	202510	Professional Fees	XPS ADMINISTRATION LTD	3,246.00
21053256	31/10/2025	202510	Vehicles - Spares	YORK WARD AND ROWLATT LTD	8,307.38
21053259	31/12/2025	202510	Vehicles - Spares	YORK WARD AND ROWLATT LTD	2,249.47
21052903	22/12/2025	202510	Software Licences	INTERNET INVESTIGATION SOLUTIONS LTD	41,745.00
21053013	30/12/2025	202510	Vehicles - Tyres & Tubes	TYRES (NORTHAMPTON) LTD	764.80
21053765	31/12/2025	202510	Professional Fees	HEALTHWORK GROUP LTD	1,740.00
21053766	31/12/2025	202510	Professional Fees	HEALTHWORK GROUP LTD	580.00
21052538	30/11/2025	202510	Marketing	GLOBAL MEDIA GROUP SERVICES LTD	2,025.23
21053637	31/12/2025	202510	Marketing	GLOBAL MEDIA GROUP SERVICES LTD	1,157.14
21052004	28/11/2025	202510	Software Licences	CROWN COMPUTING LTD	22,002.00
21052104	28/11/2025	202510	Software Licences	CROWN COMPUTING LTD	4,035.00
21053112	31/12/2025	202510	Software Licences	CROWN COMPUTING LTD	4,007.50
21053319	24/09/2024	202510	Internal Training Courses	North Northamptonshire Council	1,345.50
21053320	24/09/2024	202510	Internal Training Courses	North Northamptonshire Council	1,345.50
21053321	24/09/2024	202510	Internal Training Courses	North Northamptonshire Council	1,345.50
21052101	22/12/2025	202510	Stationery & Office Consumables	ACS Technology Group Ltd	1,098.00
21052910	28/12/2025	202510	Other Medical Costs	BOC Limited	858.00
21053857	20/10/2025	202510	Presentations & Awards	Challenge Coins UK Ltd	570.00
21053133	19/11/2025	202510	Specialist Operational Equipment	Euro Car Parts Limited	6,345.00
21050948	30/10/2025	202510	Specialist Operational Equipment	Chiltern Global Ltd	14,193.00
21053104	06/10/2025	202510	Vehicle Modifications	STANDBY RSG UK LIMITED	7,500.00
21053044	17/12/2025	202510	Fixtures & Fittings	Lockers 3000 Ltd	1,023.75
21053100	15/12/2025	202510	Access Control	HESIS Limited	3,283.01
21053128	17/12/2025	202510	Hardware	HESIS Limited	10,692.00
21053349	08/01/2026	202510	Software - upgrade	BlueLight Commercial Ltd	5,227.50
21053354	08/01/2026	202510	Software Licences	BlueLight Commercial Ltd	25,601.00
21053662	01/12/2025	202510	Vehicle Modifications	Mawsley Emergency Vehicle Specialists Ltd	1,875.00
21053661	08/12/2025	202510	Vehicle Modifications	Mawsley Emergency Vehicle Specialists Ltd	5,289.08
21052906	23/12/2025	202510	External Training Courses	2Cfutures Limited	600.00

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21053510	15/01/2026	202510	External Training Courses	Camrider Peterborough Ltd	945.00
21053515	15/01/2026	202510	External Training Courses	Camrider Peterborough Ltd	1,035.00
21053007	17/12/2025	202510	Vehicles - Tyres & Tubes	Continental Tyre Group Ltd	1,050.37
21053417	09/01/2026	202510	Vehicles - Tyres & Tubes	Continental Tyre Group Ltd	627.31
21053419	10/01/2026	202510	Vehicles - Tyres & Tubes	Continental Tyre Group Ltd	522.76
12008054	16/12/2025	202510	Agency / Temp Staff	Adecco UK Limited	899.17
12008054	16/12/2025	202510	Agency / Temp Staff	Adecco UK Limited	767.40
12008054	16/12/2025	202510	Agency / Temp Staff	Adecco UK Limited	980.10
12008054	16/12/2025	202510	Agency / Temp Staff	Adecco UK Limited	980.10
12008055	22/12/2025	202510	Agency / Temp Staff	Adecco UK Limited	767.40
12008056	29/12/2025	202510	Agency / Temp Staff	Adecco UK Limited	980.10
12008052	25/11/2025	202510	Agency / Temp Staff	Adecco UK Limited	588.58
12008052	25/11/2025	202510	Agency / Temp Staff	Adecco UK Limited	767.40
12008053	02/12/2025	202510	Agency / Temp Staff	Adecco UK Limited	595.56
12008053	02/12/2025	202510	Agency / Temp Staff	Adecco UK Limited	577.47
12008053	02/12/2025	202510	Agency / Temp Staff	Adecco UK Limited	767.40
12008054	16/12/2025	202510	Agency / Temp Staff	Adecco UK Limited	980.11
12008062	13/01/2026	202510	Agency / Temp Staff	Adecco UK Limited	767.40
12008063	06/01/2026	202510	Agency / Temp Staff	Adecco UK Limited	980.11
12008081	13/01/2026	202510	Agency / Temp Staff	Adecco UK Limited	980.10
21053375	08/01/2026	202510	Other Operational Expenses	NHS Northamptonshire ICB	2,127.00
				Waterstones Booksellers Ltd T/A Blackwell	
21054049	28/01/2026	202510	Internal Training Courses	UK Ltd	574.08
21051870	19/11/2025	202510	Professional Fees	Defence Medical Welfare Service	43,875.00
21051870	19/11/2025	202510	Consultants Fees	Defence Medical Welfare Service	3,960.00
21052661	11/12/2025	202510	Consultants Fees	Defence Medical Welfare Service	9,490.00
21052661	11/12/2025	202510	Professional Fees	Defence Medical Welfare Service	36,897.50
21052432	12/12/2025	202510	Professional Fees	Defence Medical Welfare Service	1,640.00
21054018	16/01/2026	202510	Maintenance Specialist Operation Equipment	P&A Medical Ltd	1,141.95
21052226	02/12/2025	202510	Doctors Statements	Streamlined Forensic Reporting Limited	10,435.50
21053306	06/01/2026	202510	Doctors Statements	Streamlined Forensic Reporting Limited	6,744.25
21053918	16/01/2026	202510	Hire of Transport - Operational	Lex Autolease Ltd	724.96
21053919	16/01/2026	202510	Hire of Transport - Operational	Lex Autolease Ltd	743.53
21054082	28/01/2026	202510	External Training Courses	Karma Nirvana	5,231.94

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21052890	22/12/2025	202510	Software Licences	SocialSignIn Ltd T/A Orlo	14,288.10
21053966	27/01/2026	202510	Professional Fees	CompassAI	1,215.00
21053949	27/01/2026	202510	Fees - Other	CONNECTIONS 2 ENERGY LIMITED	895.00
				RYGOR COMMERCIALS LTD T/A RYGOR	
21053917	21/10/2025	202510	Non IT Equipment	AUTO	49,864.00
21053163	13/11/2025	202510	Vehicle Maintenance	Marshall Skoda Bedford	2,274.35
				Nationwide Facilities Ltd T/A Nationwide	
21053315	16/12/2025	202510	Gritting	Gritting	1,323.96
				Nationwide Facilities Ltd T/A Nationwide	
21053315	16/12/2025	202510	Gritting	Gritting	517.62
				Nationwide Facilities Ltd T/A Nationwide	
21053315	16/12/2025	202510	Gritting	Gritting	596.46
				Nationwide Facilities Ltd T/A Nationwide	
21053315	16/12/2025	202510	Gritting	Gritting	874.56
21052998	05/01/2026	202510	Hotel Accommodation	Travelperk UK IRL Ltd	1,898.24
21053915	12/01/2026	202510	Hotel Accommodation	Travelperk UK IRL Ltd	4,809.31
21053916	19/01/2026	202510	Train Fares	Travelperk UK IRL Ltd	1,554.00
21053916	19/01/2026	202510	Hotel Accommodation	Travelperk UK IRL Ltd	1,453.27
21053913	29/12/2025	202510	Air travel	Travelperk UK IRL Ltd	583.02
21053913	29/12/2025	202510	Hotel Accommodation	Travelperk UK IRL Ltd	676.16
21053251	22/12/2025	202510	Hotel Accommodation	Travelperk UK IRL Ltd	2,764.58
				FREP 4 (Northampton) LTD MERCURE	
21053181	07/01/2026	202510	Conference & Seminar Fees	NORTHAMPTON	3,375.00
				FREP 4 (Northampton) LTD MERCURE	
21053181	07/01/2026	202510	Subsistence	NORTHAMPTON	3,500.00
21053644	19/01/2026	202510	Network Services	Ultima Business Solutions Ltd	18,350.81
21053589	16/01/2026	202510	Network Services	Ultima Business Solutions Ltd	18,478.42
21052914	10/12/2025	202510	Planned Mechanical & Engineering Works	Morris Vermaport Ltd	1,355.00
21052900	23/12/2025	202510	External Training Courses	Inspired Training Solutions Ltd	1,015.91
21053400	13/01/2026	202510	Clothing & Uniforms	DHL SUPPLY CHAIN LTD	2,400.95
21053758	13/01/2026	202510	Furniture	Blue Line Office Furniture Limited	1,955.00
21053784	20/01/2026	202510	External Training Courses	London Fire Commissioner	3,250.00
21053719	10/11/2025	202510	External Training Courses	The Knowledge Academy Limited	1,990.00
21053334	31/12/2025	202510	Professional Fees	BERRYS	3,200.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21053198	08/01/2026	202510	Other Operational Expenses	Cosslett and Barr Ltd	2,100.00
21053346	08/10/2025	202510	Professional Fees	Police Now	16,500.00
21053352	08/01/2026	202510	External Catering	Brothers Coffee and Vending Ltd	1,416.39
21053353	08/01/2026	202510	External Catering	Brothers Coffee and Vending Ltd	1,416.39
21053501	04/01/2026	202510	External Catering	Brothers Coffee and Vending Ltd	1,916.20
21052204	28/11/2025	202510	External Catering	Brothers Coffee and Vending Ltd	663.00
21052362	04/12/2025	202510	External Catering	Brothers Coffee and Vending Ltd	1,416.39
21053838	09/12/2025	202510	Vehicle Repairs	Proline Specialist Finishing Limited	1,531.50
21053839	09/01/2026	202510	Vehicle Repairs	Proline Specialist Finishing Limited	733.00
21053840	09/01/2026	202510	Vehicle Repairs	Proline Specialist Finishing Limited	779.00
21053842	09/01/2026	202510	Vehicle Repairs	Proline Specialist Finishing Limited	1,019.00
21053311	19/01/2026	202510	External Training Courses	Redi-Lift Learning Limited	579.00
21053312	26/01/2026	202510	External Training Courses	Redi-Lift Learning Limited	579.00
21053632	16/10/2025	202510	Fire Equipment & Maintenance	Walker Fire UK Ltd	2,025.92
21053633	16/10/2025	202510	Fire Equipment & Maintenance	Walker Fire UK Ltd	610.32
21053635	17/10/2025	202510	Fire Equipment & Maintenance	Walker Fire UK Ltd	1,156.61
21053636	20/10/2025	202510	Fire Equipment & Maintenance	Walker Fire UK Ltd	789.45
21053638	21/10/2025	202510	Fire Equipment & Maintenance	Walker Fire UK Ltd	1,849.44
21053639	22/10/2025	202510	Fire Equipment & Maintenance	Walker Fire UK Ltd	1,301.76
21053640	30/10/2025	202510	Fire Equipment & Maintenance	Walker Fire UK Ltd	5,243.68
21053642	20/10/2025	202510	Fire Equipment & Maintenance	Walker Fire UK Ltd	606.31
21053643	16/12/2025	202510	Fire Equipment & Maintenance	Walker Fire UK Ltd	760.75
21052391	12/12/2025	202510	Building - Purchase	CROXFORD CONSTRUCTION LTD	13,795.98
21052602	16/12/2025	202510	Consultants Fees	DRS DIRECT LIMITED	6,500.00
21053362	12/01/2026	202510	Agency / Temp Staff	DRS DIRECT LIMITED	2,925.00
21053361	29/12/2025	202510	Agency / Temp Staff	DRS DIRECT LIMITED	1,096.88
21053012	05/01/2026	202510	Agency / Temp Staff	DRS DIRECT LIMITED	1,462.50
21053014	05/01/2026	202510	Consultants Fees	DRS DIRECT LIMITED	4,875.00
21052253	08/12/2025	202510	Consultants Fees	DRS DIRECT LIMITED	4,875.00
21052937	31/12/2025	202510	Contract Cleaning	Clean4Shaw Facilities Management Ltd	2,601.82
21052335	11/12/2025	202510	External Training Courses	First Intuition Cambridge Ltd	1,046.87
21053369	28/12/2025	202510	Partnership Projects	HCRG MEDICAL SERVICES LTD	103,006.40
21053322	10/09/2025	202510	External Training Courses	CIPD Enterprises Ltd	888.25
21053096	06/01/2026	202510	Non IT Equipment	ADI-Gardiner Ltd	22,747.05

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21053946	14/01/2026	202510	Software Licences	Oleeo Limited	43,380.00
21053022	08/12/2025	202510	Consultants Fees	The Medical & Diagnostic Care Group	3,500.00
21053888	22/01/2026	202510	Professional Fees	Spark Speech Limited	749.31
21053891	20/01/2026	202510	Professional Fees	Spark Speech Limited	601.01
21053597	16/01/2026	202510	Collaboration service	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	204,096.00
21053597	16/01/2026	202510	Collaboration service	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	579,380.00
21053597	16/01/2026	202510	Forensic Analysis	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	380,275.00
21053869	23/01/2026	202510	Legal Costs	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	12,736.00
21053106	30/12/2025	202510	Legal Costs	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	5,769.00
21053062	15/12/2025	202510	Collaboration service	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	2,377,164.60
21053062	15/12/2025	202510	Collaboration service	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	72,177.10
21053062	15/12/2025	202510	Collaboration service	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	133,672.55
21052893	23/12/2025	202510	Other Third Party Payments	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	542,572.13
21053720	13/01/2026	202510	External Training Courses	POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS	650.00
21053748	05/01/2026	202510	Professional Fees	NATIONAL POLICE ESTATES GROUP	3,000.00
21053125	17/12/2025	202510	Collaboration service	THE NOTTINGHAMSHIRE OFFICE OF THE POLICE AND CRIME COMMISSIONER	30,411.25
21053954	15/01/2026	202510	Software Licences	THE NOTTINGHAMSHIRE OFFICE OF THE POLICE AND CRIME COMMISSIONER	32,526.40
21053097	16/12/2025	202510	Software Licences	THE NOTTINGHAMSHIRE OFFICE OF THE POLICE AND CRIME COMMISSIONER	5,243.85
21052371	12/12/2025	202510	External Audit Fee	Grant Thornton UK LLP	13,507.25
21053142	07/01/2026	202510	External Audit Fee	Grant Thornton UK LLP	13,885.25
					7,630,130.72

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)