

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21058264	01/04/2026	202604	Software Licences	SIMUNIX LTD	41,040.00
21059742	01/04/2026	202604	Pathologists Fees	UNIVERSITY OF LEICESTER	3,520.31
21060331	01/04/2026	202604	Insurance ACPO/Supers Legal Protection	CPOSA	2,800.00
21060199	10/04/2026	202604	Professional Fees	CB Intermediary Limited	688.87
21060237	20/04/2026	202604	Diesel	Standard Fuel Oils Ltd	5,498.98
21060238	20/04/2026	202604	Diesel	Standard Fuel Oils Ltd	8,106.65
21060240	20/04/2026	202604	Diesel	Standard Fuel Oils Ltd	3,255.98
21057268	28/04/2026	202604	External Training Courses	SCENEPRO LTD	3,100.00
21060051	30/04/2026	202604	Professional Fees	Police Now	27,500.00
21059908	01/05/2026	202604	Vehicle Maintenance	AUTOBARN NORTHAMPTON	2,187.75
				CHUBB FIRE & SECURITY LTD (Electronic	
21060207	05/05/2026	202604	Access Control	Security - Blackburn)	1,919.98
21060187	06/05/2026	202604	Diesel	Standard Fuel Oils Ltd	2,244.90
21060126	08/05/2026	202604	Vehicles - Spares	WOLLASTON MOTORS LTD	1,037.60
21060292	14/05/2026	202604	Diesel	Standard Fuel Oils Ltd	3,441.72
21060127	14/05/2026	202604	Vehicles - Spares	WOLLASTON MOTORS LTD	1,858.81
21060235	15/05/2026	202604	Diesel	Standard Fuel Oils Ltd	9,655.12
21060242	15/05/2026	202604	Diesel	Standard Fuel Oils Ltd	1,379.50
21060269	15/05/2026	202604	Diesel	Standard Fuel Oils Ltd	2,952.13
21060278	15/05/2026	202604	Diesel	Standard Fuel Oils Ltd	2,207.20
21058530	17/05/2026	202604	SOC Consumables	SceneSafe Limited	953.33
21059909	18/05/2026	202604	Vehicle Maintenance	AUTOBARN NORTHAMPTON	1,883.34
21058263	19/05/2026	202604	Other Operational Expenses	CRIMESTOPPERS TRUST	24,999.15
				NATIONAL WINDSCREENS (REPLACEMENTS)	
21059811	26/05/2026	202604	Windscreen Damage - Non RTA	LTD	922.50
21059051	27/05/2026	202604	SOC Consumables	SceneSafe Limited	1,130.74
12009847	27/05/2026	202604	Vehicle Recovery Costs	COWAN RECOVERY LTD	6,685.00
21060374	28/05/2026	202604	Software - purchase	MD5 LTD	800.00
21059963	28/05/2026	202604	Vehicle Workshop Equipment	CALIBRATION ENGINEERING SERVICES LTD	896.00
21059900	29/05/2026	202604	CCTV	HESIS Limited	1,075.00
21059902	29/05/2026	202604	CCTV	HESIS Limited	1,525.00
21059922	29/05/2026	202604	CCTV	HESIS Limited	1,525.00
21060634	29/05/2026	202604	Professional Fees	Defence Medical Welfare Service	2,090.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21058840	31/05/2026	202604	Interpreters Fees	DA Languages (Trading as Dals LTD)	26,325.72
21060022	31/05/2026	202604	Furniture	Blue Line Office Furniture Limited	1,490.00
21059964	31/05/2026	202604	Hire of Transport - Operational	ENTERPRISE RENT-A-CAR (UK) LTD (Head Office)	1,832.20
21060047	31/05/2026	202604	Vehicles - Tyres & Tubes	GOODYEAR TYRES UK	3,417.96
21060062	31/05/2026	202604	Vehicles - Tyres & Tubes	GOODYEAR TYRES UK	1,789.97
21059521	31/05/2026	202604	Crime Prevention Equipment	Safe Partnership Limited	603.05
21059973	31/05/2026	202604	Hire of Transport - Operational	ENTERPRISE RENT-A-CAR (UK) LTD (Head Office)	602.80
12009912	31/05/2026	202604	Vehicle Recovery Costs	COWAN RECOVERY LTD	4,013.33
21059821	31/05/2026	202604	Professional Fees	BACK ON TRACK PHYSIOTHERAPY LTD	2,952.00
21059822	31/05/2026	202604	Professional Fees	BACK ON TRACK PHYSIOTHERAPY LTD	3,649.00
21060401	31/05/2026	202604	Vehicle Recovery Costs	COWAN RECOVERY LTD	95,474.00
21060265	01/06/2026	202604	Network Services	VODAFONE	644.11
21059040	01/06/2026	202604	Doctors Statements	Streamlined Forensic Reporting Limited	18,337.00
21060024	01/06/2026	202604	Grounds Maintenance	ANGLIAN ROAD MARKINGS	570.00
21058951	01/06/2026	202604	Software Licences	AXON PUBLIC SAFETY UK LTD	13,386.00
21059871	02/06/2026	202604	Planned Maintenance	E P Mills Roofing Ltd	1,200.00
21060250	03/06/2026	202604	Vehicles - Spares	WOLLASTON MOTORS LTD	1,195.22
21060239	03/06/2026	202604	Diesel	Standard Fuel Oils Ltd	4,599.35
21060274	03/06/2026	202604	Diesel	Standard Fuel Oils Ltd	2,628.20
21060284	03/06/2026	202604	Diesel	Standard Fuel Oils Ltd	642.87
21060290	03/06/2026	202604	Diesel	Standard Fuel Oils Ltd	12,641.00
21060334	03/06/2026	202604	Diesel	Standard Fuel Oils Ltd	6,175.00
21060335	03/06/2026	202604	Diesel	Standard Fuel Oils Ltd	4,724.19
21060316	04/06/2026	202604	Fixtures & Fittings	Terry Coles Curtains & Blinds Ltd	696.00
21060821	05/06/2026	202604	Vehicle Workshop Equipment	CALIBRATION ENGINEERING SERVICES LTD	943.55
21060281	08/06/2026	202604	Diesel	Standard Fuel Oils Ltd	1,314.10
21059490	08/06/2026	202604	SOC Consumables	SceneSafe Limited	621.02
21059775	08/06/2026	202604	Hotel Accommodation	Travelperk UK IRL Ltd	2,458.16
21059775	08/06/2026	202604	Train Fares	Travelperk UK IRL Ltd	1,290.40
21059533	08/06/2026	202604	Forensic Analysis	SceneSafe Limited	686.49
21060354	09/06/2026	202604	Professional Fees	Acume Forensics Ltd	1,500.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21059579	11/06/2026	202604	Vehicle Modifications	EMERGENCY VEHICLE PRODUCTS LIMITED	711.88
21059507	12/06/2026	202604	PNC/PND Costs	HOME OFFICE (Shared Service Centre)	1,297,554.12
21059507	12/06/2026	202604	PNC/PND Costs	HOME OFFICE (Shared Service Centre)	2,743,569.84
21059894	12/06/2026	202604	Vehicle Maintenance	CALMAC TYRES LTD	1,484.48
12009930	14/06/2026	202604	Gas	TOTAL GAS & POWER LTD	1,813.03
12009934	14/06/2026	202604	Gas	TOTAL GAS & POWER LTD	2,401.50
12009913	14/06/2026	202604	Gas	TOTAL GAS & POWER LTD	4,674.82
12009917	14/06/2026	202604	Gas	TOTAL GAS & POWER LTD	1,008.16
12009921	14/06/2026	202604	Gas	TOTAL GAS & POWER LTD	1,912.63
12009922	14/06/2026	202604	Gas	TOTAL GAS & POWER LTD	1,502.45
21060222	15/06/2026	202604	Consultants Fees	ASSIST TRAUMA CARE	3,195.50
21059652	15/06/2026	202604	Forensic Analysis	SceneSafe Limited	737.80
21059776	15/06/2026	202604	Hotel Accommodation	Travelperk UK IRL Ltd	4,118.40
21060221	15/06/2026	202604	Consultants Fees	ASSIST TRAUMA CARE	5,557.50
21060519	15/06/2026	202604	Agency / Temp Staff	DRS DIRECT LIMITED	1,085.63
21060096	16/06/2026	202604	Vehicle Maintenance	AUTOBARN NORTHAMPTON	5,762.51
12009957	16/06/2026	202604	Vehicle Recovery Costs	COWAN RECOVERY LTD	5,656.70
21059801	16/06/2026	202604	Insurance ACPO/Supers Legal Protection	CPOSA	1,400.00
21059990	17/06/2026	202604	Fixtures & Fittings	BR OWN PROPERTY REPAIRS	929.08
21060119	17/06/2026	202604	Vehicle Maintenance	Marshall Skoda Bedford	1,883.55
21059820	17/06/2026	202604	Collaboration service	ORCHID CELLMARK LTD	6,416.25
				NATIONAL WINDSCREENS (REPLACEMENTS)	
21059824	17/06/2026	202604	Windscreen Damage - Non RTA	LTD	1,050.00
21060099	18/06/2026	202604	Vehicle Maintenance	AUTOBARN NORTHAMPTON	1,641.73
21059356	18/06/2026	202604	Vehicles - Tyres & Tubes	LOUGHRAN BROTHERS	2,610.00
21059904	18/06/2026	202604	Vehicle Maintenance	Marshall Skoda Northampton	15,887.23
21059488	19/06/2026	202604	Postage Costs	QUADIENT	1,000.00
21060059	19/06/2026	202604	Police Dogs - Feed/kennelling/vets	TOWCESTER VETERINARY CENTRE	554.16
21059645	19/06/2026	202604	Reactive Mechanical & Engineering Works	LEADER SYSTEMS LLP	916.67
21060101	19/06/2026	202604	Vehicle Maintenance	AUTOBARN NORTHAMPTON	729.16
21059895	20/06/2026	202604	Vehicle Maintenance	CALMAC TYRES LTD	1,036.41
21059996	21/06/2026	202604	Waste Disposal	Albion Clearance Services	780.00
21060310	22/06/2026	202604	Medical & Hygiene Supplies	SceneSafe Limited	542.50

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21060055	22/06/2026	202604	Network Services	VODAFONE TESCO	3,219.80
21059773	22/06/2026	202604	Licence Fees	PPL PRS LTD	954.14
21059777	22/06/2026	202604	Train Fares	Travelperk UK IRL Ltd	689.40
21059777	22/06/2026	202604	Hotel Accommodation	Travelperk UK IRL Ltd	5,898.89
21060203	22/06/2026	202604	Reactive Mechanical & Engineering Works	LEADER SYSTEMS LLP	905.00
21060792	22/06/2026	202604	Reactive Maintenance	Upkeep Property Repair & Maintenance Ltd	1,569.00
21060759	22/06/2026	202604	Planned Maintenance	Upkeep Property Repair & Maintenance Ltd	583.00
21059780	23/06/2026	202604	Software Licences	MEDIALOGIX LTD	50,522.00
21059782	23/06/2026	202604	Planned Maintenance	Neville Special Projects Ltd	4,426.00
21059968	23/06/2026	202604	Reactive Mechanical & Engineering Works	Morris Vermaport Ltd	503.87
21059723	23/06/2026	202604	Stationery & Office Consumables	BANNER GROUP LTD	1,036.60
12009964	23/06/2026	202604	Vehicle Recovery Costs	COWAN RECOVERY LTD	3,786.71
21059930	23/06/2026	202604	Vehicle Maintenance	CALMAC TYRES LTD	2,607.59
12010048	23/06/2026	202604	Agency / Temp Staff	Adecco UK Limited	1,156.00
12010048	23/06/2026	202604	Agency / Temp Staff	Adecco UK Limited	1,314.00
12010048	23/06/2026	202604	Agency / Temp Staff	Adecco UK Limited	1,333.11
12010048	23/06/2026	202604	Agency / Temp Staff	Adecco UK Limited	781.80
12010048	23/06/2026	202604	Agency / Temp Staff	Adecco UK Limited	1,191.36
21059739	23/06/2026	202604	Specialist Operational Equipment	COLENA LTD	6,884.98
21059498	23/06/2026	202604	Vehicle Recovery Costs	K2 RECOVERY LTD	571.67
21060262	24/06/2026	202604	Diesel	Standard Fuel Oils Ltd	6,862.50
21059778	24/06/2026	202604	Firearms & Ammunition	GMK LTD	2,997.50
21059781	24/06/2026	202604	Specialist Operational Equipment	LASER TECH UK LTD	2,590.00
21059556	24/06/2026	202604	Postage Costs	QUADIENT	1,000.00
12009935	24/06/2026	202604	Electricity	EDF ENERGY CUSTOMERS LTD	1,648.79
12009935	24/06/2026	202604	Electricity	EDF ENERGY CUSTOMERS LTD	3,688.43
12009935	24/06/2026	202604	Electricity	EDF ENERGY CUSTOMERS LTD	1,985.97
12009935	24/06/2026	202604	Electricity	EDF ENERGY CUSTOMERS LTD	6,191.35
12009935	24/06/2026	202604	Electricity	EDF ENERGY CUSTOMERS LTD	27,383.12
12009935	24/06/2026	202604	Electricity	EDF ENERGY CUSTOMERS LTD	2,405.78
12009935	24/06/2026	202604	Electricity	EDF ENERGY CUSTOMERS LTD	4,423.40
12009935	24/06/2026	202604	Electricity	EDF ENERGY CUSTOMERS LTD	2,338.91

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
12009935	24/06/2026	202604	Electricity	EDF ENERGY CUSTOMERS LTD	16,503.83
12009935	24/06/2026	202604	Electricity	EDF ENERGY CUSTOMERS LTD	17,654.06
12009935	24/06/2026	202604	Electricity	EDF ENERGY CUSTOMERS LTD	8,670.82
12009935	24/06/2026	202604	Electricity	EDF ENERGY CUSTOMERS LTD	15,293.56
21060253	24/06/2026	202604	Petrol	Standard Fuel Oils Ltd	5,337.07
21060256	24/06/2026	202604	Petrol	Standard Fuel Oils Ltd	17,348.47
21060068	24/06/2026	202604	External Training Courses	OPTO TRAINING LTD	9,950.00
21060067	24/06/2026	202604	Construction	PERFECT CIRCLE JV LTD	7,127.24
21059898	24/06/2026	202604	Vehicle Maintenance	CALMAC TYRES LTD	843.14
21059899	24/06/2026	202604	Vehicle Maintenance	CALMAC TYRES LTD	595.89
21059594	24/06/2026	202604	Professional Fees	XPS ADMINISTRATION LTD	13,113.25
21059800	24/06/2026	202604	Rent	FISHER HARGREAVES PROCTOR LTD	927.47
21060011	25/06/2026	202604	Professional Fees	BlueLight Commercial Ltd	21,210.81
21059749	25/06/2026	202604	Vehicles - Spares	WOLLASTON MOTORS LTD	1,824.92
21059933	25/06/2026	202604	Vehicle Maintenance	CALMAC TYRES LTD	571.29
21060273	25/06/2026	202604	Planned Maintenance	BR OWN PROPERTY REPAIRS	833.12
21059925	25/06/2026	202604	Vehicle Recovery Costs	K2 RECOVERY LTD	1,695.03
				NATIONAL WINDSCREENS (REPLACEMENTS)	
21059830	25/06/2026	202604	Windscreen Damage - Non RTA	LTD	555.50
21060522	25/06/2026	202604	Agency / Temp Staff	DRS DIRECT LIMITED	1,447.50
21060205	26/06/2026	202604	Fees - Other	PERFECT CIRCLE JV LTD	14,410.07
21059826	26/06/2026	202604	Planned Maintenance	Aspect Glazing Ltd T/A Abington Glass	590.00
				BRITISH TELECOMMUNICATIONS PLC	
21059585	26/06/2026	202604	Other Network Costs	(Global Services)	2,000.00
21059662	26/06/2026	202604	Postage Costs	QUADIENT	1,000.00
21060209	26/06/2026	202604	Fees - Other	PERFECT CIRCLE JV LTD	24,771.87
21060210	26/06/2026	202604	Fees - Other	PERFECT CIRCLE JV LTD	13,475.95
21060072	26/06/2026	202604	Reactive Mechanical & Engineering Works	Morris Vermaport Ltd	638.00
21059646	26/06/2026	202604	Occupational Health Employee Costs	Creased Puddle Ltd	990.00
21059857	26/06/2026	202604	Vehicles - Spares	BELLS MOTOR GROUP	828.18
21059935	26/06/2026	202604	Vehicle Maintenance	CALMAC TYRES LTD	1,278.61
21060109	26/06/2026	202604	Reactive Mechanical & Engineering Works	Morris Vermaport Ltd	680.00
21059694	26/06/2026	202604	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	666.00
21059715	26/06/2026	202604	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	1,067.50

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21059794	26/06/2026	202604	Software Licences	CROWN COMPUTING LTD	995.00
21060452	26/06/2026	202604	Reactive Mechanical & Engineering Works	SUPER COOL CENTRAL	641.87
21059951	27/06/2026	202604	Collaboration service	ORCHID CELLMARK LTD	4,383.57
21059948	27/06/2026	202604	Collaboration service	ORCHID CELLMARK LTD	5,350.95
21059765	27/06/2026	202604	Collaboration service	ORCHID CELLMARK LTD	28,482.73
21059759	27/06/2026	202604	Vehicles - Spares	WOLLASTON MOTORS LTD	861.37
21060002	27/06/2026	202604	Other Medical Costs	BOC Limited	910.20
21060301	28/06/2026	202604	SOC Consumables	SceneSafe Limited	530.02
21060304	28/06/2026	202604	Medical & Hygiene Supplies	SceneSafe Limited	697.50
				COMPASS CONTRACT SERVICES (UK) LTD	
21059728	28/06/2026	202604	Hotel Accommodation	(Sedgebrook Hall)	10,341.25
21060220	28/06/2026	202604	Forensic Analysis	SceneSafe Limited	706.14
21060497	29/06/2026	202604	Building Works - Other	JET Construction (Milton Keynes) Limited	97,250.55
21059949	29/06/2026	202604	Collaboration service	ORCHID CELLMARK LTD	906.36
21059689	29/06/2026	202604	Postage Costs	QUADIENT	990.00
				NATIONAL WINDSCREENS (REPLACEMENTS)	
21059961	29/06/2026	202604	Windscreen Damage - Non RTA	LTD	555.50
21059843	29/06/2026	202604	Vehicles - Spares	BEDFORD BATTERY CO LTD	624.84
21060010	29/06/2026	202604	Contract Cleaning	ORBIS PROTECT LTD	5,000.45
				NATIONAL WINDSCREENS (REPLACEMENTS)	
21060148	29/06/2026	202604	Windscreen Damage - Non RTA	LTD	618.00
21059733	29/06/2026	202604	Vehicles - Tyres & Tubes	LOUGHRAN BROTHERS	2,280.00
21059937	29/06/2026	202604	Vehicle Maintenance	CALMAC TYRES LTD	1,240.55
21059938	29/06/2026	202604	Vehicle Maintenance	CALMAC TYRES LTD	809.73
21060251	29/06/2026	202604	Vehicle Cleaning	ORBIS PROTECT LTD	918.79
				AUTO ELECTRICAL SERVICES LEIGHTON	
21059838	29/06/2026	202604	Vehicle Maintenance	BUZZARD	860.00
21059682	29/06/2026	202604	Occupational Health Employee Costs	EVERWAY OPCO Limited	38,594.11
21059987	29/06/2026	202604	Software Licences - capital	BOXXE LTD	341,671.44
21060373	30/06/2026	202604	Professional Fees	HEALTHWORK GROUP LTD	1,740.00
21060297	30/06/2026	202604	Software Licences	Netcall Technology Limited	1,635.00
21060404	30/06/2026	202604	Other Medical Costs	MASTA Ltd	1,442.00
21060375	30/06/2026	202604	Software - purchase	MD5 LTD	800.00
21059926	30/06/2026	202604	Interpreters Fees	DA Languages (Trading as Dals LTD)	28,780.63

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21060521	30/06/2026	202604	Partnership Projects	PARKWOOD LEISURE LTD	907.50
21060521	30/06/2026	202604	Partnership Projects	PARKWOOD LEISURE LTD	534.00
21059565	30/06/2026	202604	Consultants Fees	ASSIST TRAUMA CARE	6,070.50
21060105	30/06/2026	202604	Vehicles - Spares	YORK WARD AND ROWLATT LTD	7,021.18
21060014	30/06/2026	202604	Criminal Deterrent Devices	BUDDI LTD	1,890.00
21060015	30/06/2026	202604	Other Operational Expenses	BUDDI LTD	2,100.00
				VEOLIA ENVIRONMENTAL SERVICES (UK)	
12009939	30/06/2026	202604	Waste Disposal	LTD	590.56
				VEOLIA ENVIRONMENTAL SERVICES (UK)	
12009939	30/06/2026	202604	Waste Disposal	LTD	839.30
21060102	30/06/2026	202604	Vehicles - Spares	BLUELITE GRAPHICS LTD	578.00
				ENTERPRISE RENT-A-CAR (UK) LTD (Head	
21060054	30/06/2026	202604	Hire of Transport - Operational	Office)	590.80
21060150	30/06/2026	202604	Vehicles - Tyres & Tubes	GOODYEAR TYRES UK	3,818.64
21060166	30/06/2026	202604	Laundry	PRIORY CLEANERS (Baltimore Services)	2,488.85
21059729	30/06/2026	202604	Contract Cleaning	ECC ELECTRONIC ENGINEERING	895.00
21059769	30/06/2026	202604	Software Licences	SLE Professional Services Ltd	900.00
21059989	30/06/2026	202604	Contract Cleaning	Brightr Ltd	1,995.00
21059931	30/06/2026	202604	Building - Purchase	Henry Brothers Ltd	394,102.95
21059829	30/06/2026	202604	Vehicles - Spares	Midlands Truck & Van Limited	589.65
21059833	30/06/2026	202604	Vehicles - Spares	Westaway Motors Ltd	911.24
21060154	30/06/2026	202604	Confidential Waste	SHRED STATION LTD	1,200.00
21060120	30/06/2026	202604	Contract Cleaning	INTER COUNTY CLEANING SERVICE LTD	2,601.82
21060180	30/06/2026	202604	Fixed Telephone Call Charges & Line Rental	3CUBED LTD	985.83
12010049	30/06/2026	202604	Agency / Temp Staff	Adecco UK Limited	1,088.00
12010049	30/06/2026	202604	Agency / Temp Staff	Adecco UK Limited	1,501.25
12010049	30/06/2026	202604	Agency / Temp Staff	Adecco UK Limited	781.80
21060276	30/06/2026	202604	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	835.00
21059793	30/06/2026	202604	Specialist Operational Equipment	Cambium Advisory Limited	715.49
21060026	30/06/2026	202604	Marketing	Bauer Media Outdoor UK Limited	2,850.00
21059997	30/06/2026	202604	Data - Consultancy - Implementation	CAE TECHNOLOGY SERVICES LTD	1,625.00
21059839	30/06/2026	202604	Diesel	CH JONES LTD T/A Allstar	8,583.16
21059839	30/06/2026	202604	Other Operational Expenses	CH JONES LTD T/A Allstar	516.00
21059839	30/06/2026	202604	Petrol	CH JONES LTD T/A Allstar	39,791.94

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21059795	30/06/2026	202604	Internal Audit Fee	FORVIS MAZARS LLP	2,250.00
21060463	30/06/2026	202604	Software Licences	Licence Check Limited	976.74
				NATIONAL WINDSCREENS (REPLACEMENTS)	
21060474	30/06/2026	202604	Windscreen Damage - Non RTA	LTD	760.00
12009946	30/06/2026	202604	Grounds Maintenance	R & G GROUNDS MAINTENANCE	889.81
12009946	30/06/2026	202604	Grounds Maintenance	R & G GROUNDS MAINTENANCE	2,012.40
12009946	30/06/2026	202604	Grounds Maintenance	R & G GROUNDS MAINTENANCE	1,094.60
21060723	30/06/2026	202604	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	27,059.61
21060729	30/06/2026	202604	Vehicles - Tyres & Tubes	LOUGHRAN BROTHERS	9,776.67
21060390	30/06/2026	202604	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	28,124.00
21060402	30/06/2026	202604	Vehicle Recovery Costs	COWAN RECOVERY LTD	117,817.00
21059893	30/06/2026	202604	Crime Prevention Equipment	Safe Partnership Limited	5,057.35
21060771	30/06/2026	202604	Consultants Fees	ASSIST TRAUMA CARE	3,444.50
21060264	01/07/2026	202604	Network Services	VODAFONE	644.11
21060152	01/07/2026	202604	External Training Courses	COLLEGE OF POLICING (Training - Ryton)	1,124.50
21060153	01/07/2026	202604	External Training Courses	COLLEGE OF POLICING (Finance)	1,089.00
21060294	01/07/2026	202604	Professional Fees	NTA Psychological Screening Ltd	10,220.00
21060558	01/07/2026	202604	Fixed Telephone Call Charges & Line Rental	WINDSOR TELECOM	1,420.57
21060006	01/07/2026	202604	Network Services	BTS HOLDINGS PLC	2,226.90
21059788	01/07/2026	202604	Postage Costs	QUADIENT	1,000.00
21060162	01/07/2026	202604	Vehicle Repairs	CASTLE COACHWORKS N'PTON LTD	9,634.83
21059867	01/07/2026	202604	External Training Courses	COLLEGE OF POLICING (Training - Ryton)	1,947.50
21059941	01/07/2026	202604	Vehicle Maintenance	CALMAC TYRES LTD	526.78
21060285	01/07/2026	202604	Web Infrastructure	JUMP MEDIA GROUP LTD	535.50
21059768	01/07/2026	202604	External Training Courses	CITY OF LONDON POLICE	528.00
21059803	01/07/2026	202604	Professional Fees	Gallagher Bassett International Ltd	11,012.17
21059802	01/07/2026	202604	Network Services	TELEPHONE TECHNOLOGY LTD	915.62
21059797	01/07/2026	202604	Partnership Projects	Sonar CMS Ltd	103,006.40
				NATIONAL WINDSCREENS (REPLACEMENTS)	
21060466	01/07/2026	202604	Windscreen Damage - Non RTA	LTD	609.00
21060546	01/07/2026	202604	Network Services	VIRGIN MEDIA BUSINESS LTD *2128	58,645.81
21060144	02/07/2026	202604	Doctors Statements	Streamlined Forensic Reporting Limited	10,606.75
21060359	02/07/2026	202604	Fixtures & Fittings	GM LAWRENCE ELECTRICAL LTD	2,108.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
				BRITISH TELECOMMUNICATIONS PLC	
21060020	02/07/2026	202604	Network Services	(Global Services)	1,750.00
21060017	02/07/2026	202604	Detained Persons - Meals / Refreshments	BIDFOOD LTD	679.54
21060031	02/07/2026	202604	Forensic Analysis	ABBOTT TOXICOLOGY LTD	1,322.59
21059860	02/07/2026	202604	Forensic Analysis	D.TEC INTERNATIONAL LTD	612.00
21059907	02/07/2026	202604	Vehicle Repairs	Proline Specialist Finishing Limited	707.00
21059905	02/07/2026	202604	Vehicle Repairs	Proline Specialist Finishing Limited	5,763.70
21059791	02/07/2026	202604	Reactive Mechanical & Engineering Works	CVL SYSTEMS LTD	1,749.00
21060043	02/07/2026	202604	Waste Disposal	Albion Clearance Services	760.00
21060027	02/07/2026	202604	Medical & Hygiene Supplies	Aero Healthcare Ltd	919.36
21059804	02/07/2026	202604	Reactive Mechanical & Engineering Works	SUPER COOL CENTRAL	512.10
21060363	02/07/2026	202604	Partnership Projects	Promote-It Ltd	1,005.25
				The Chartered Institute of Management	
21060155	03/07/2026	202604	External Training Courses	Accountants (CIMA)	1,912.50
21060389	03/07/2026	202604	Other Operational Expenses	Same Day PLC T/A Gaurdian Service	2,440.00
21060001	03/07/2026	202604	Pathologists Fees	UNIVERSITY OF LEICESTER	3,661.12
21060003	03/07/2026	202604	Pathologists Fees	UNIVERSITY OF LEICESTER	3,661.12
21060007	03/07/2026	202604	Pathologists Fees	UNIVERSITY OF LEICESTER	3,661.12
21060159	03/07/2026	202604	Vehicles - Spares	WOLLASTON MOTORS LTD	627.20
21059869	03/07/2026	202604	Counselling	Defence Medical Welfare Service	1,026.00
21059959	03/07/2026	202604	Internal Training Courses	COLLEGE OF POLICING (Training - Ryton)	1,200.00
21060185	03/07/2026	202604	Software Licences	Ultima Business Solutions Ltd	10,647.00
21059815	03/07/2026	202604	Pathologists Fees	UNIVERSITY OF LEICESTER	3,661.12
21060494	03/07/2026	202604	Workshop Consumables	WURTH UK LTD	894.69
21060012	06/07/2026	202604	Furniture & Fittings	Combined Office Interiors Limited	995.00
21060012	06/07/2026	202604	Building - Purchase	Combined Office Interiors Limited	35,269.84
21060394	06/07/2026	202604	External Training Courses	LYON EQUIPMENT LTD	915.00
21060021	06/07/2026	202604	Postage Costs	QUADIENT	1,000.00
21060023	06/07/2026	202604	Postage Costs	QUADIENT	990.00
21060044	06/07/2026	202604	Access Control	BEE TEE ALARMS LTD	2,216.00
21060224	06/07/2026	202604	Vehicles - Spares	BELLS MOTOR GROUP	1,978.23
21060019	06/07/2026	202604	Professional Fees	Tier 1 Training & Rehabilitation Systems Ltd	4,500.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
				NATIONAL WINDSCREENS (REPLACEMENTS)	
21060186	06/07/2026	202604	Windscreen Damage - Non RTA	LTD	815.00
12010038	06/07/2026	202604	Vehicle Recovery Costs	COWAN RECOVERY LTD	6,405.89
12010039	06/07/2026	202604	Vehicle Recovery Costs	COWAN RECOVERY LTD	7,361.75
				SOCIAL AND MARKET STRATEGIC RESEARCH	
21060719	06/07/2026	202604	Other Operational Expenses	LTD	8,015.25
21060778	06/07/2026	202604	Hotel Accommodation	Travelperk UK IRL Ltd	3,362.38
21060778	06/07/2026	202604	Train Fares	Travelperk UK IRL Ltd	566.70
21059953	07/07/2026	202604	Collaboration service	KEY FORENSIC SERVICES LTD	2,063.49
21059958	07/07/2026	202604	Collaboration service	KEY FORENSIC SERVICES LTD	4,213.75
21060008	07/07/2026	202604	Photocopier Machines Running Costs	CANON (UK) LTD	1,102.91
21060073	07/07/2026	202604	Radio & Communications	SEPURA LTD	27,982.50
21060078	07/07/2026	202604	Hardware	SPECIALIST COMPUTER CENTRES PLC	817.61
21060075	07/07/2026	202604	First Aid Equipment / Consumables	SP SERVICES UK LTD	1,650.27
21059975	07/07/2026	202604	Consultants Fees	DRS DIRECT LIMITED	5,281.25
21060161	07/07/2026	202604	Vehicle Repairs	Proline Specialist Finishing Limited	2,439.75
21060135	07/07/2026	202604	Professional Fees	Gallagher Bassett International Ltd	20,000.00
21060040	07/07/2026	202604	Detained Persons - Meals / Refreshments	BIDFOOD LTD	680.92
21060076	07/07/2026	202604	Electricity	SOUTHERN ELECTRIC	1,346.68
21060077	07/07/2026	202604	Hardware	SPECIALIST COMPUTER CENTRE	2,056.70
21060584	07/07/2026	202604	Forensic Analysis	SceneSafe Limited	671.50
12010050	07/07/2026	202604	Agency / Temp Staff	Adecco UK Limited	1,020.00
12010050	07/07/2026	202604	Agency / Temp Staff	Adecco UK Limited	781.80
12010050	07/07/2026	202604	Agency / Temp Staff	Adecco UK Limited	963.60
				NORTHAMPTONSHIRE HEALTHCARE NHS	
21060400	07/07/2026	202604	Partnership Projects	FOUNDATION TRUST	20,029.28
21060681	07/07/2026	202604	Hazardous Waste	PERSONNEL HYGIENE SERVICES LTD	1,487.85
21060681	07/07/2026	202604	Hazardous Waste	PERSONNEL HYGIENE SERVICES LTD	959.05
21060587	07/07/2026	202604	Medical & Hygiene Supplies	SceneSafe Limited	542.50
21060442	08/07/2026	202604	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	709.00
21060092	08/07/2026	202604	Hardware	First Data Technologies Ltd	1,466.00
21060254	08/07/2026	202604	Petrol	Standard Fuel Oils Ltd	3,371.00
21060255	08/07/2026	202604	Diesel	Standard Fuel Oils Ltd	1,232.70
21060263	08/07/2026	202604	Petrol	Standard Fuel Oils Ltd	11,898.90

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21060053	08/07/2026	202604	Hire of Transport - Operational	ENTERPRISE RENT-A-CAR (UK) LTD (Head Office)	4,441.56
21060149	08/07/2026	202604	Postage Costs	ROYAL MAIL GROUP LTD	3,037.23
21060123	08/07/2026	202604	External Training Courses	COLLEGE OF POLICING (Finance)	2,416.50
21060139	08/07/2026	202604	External Training Courses	BARRY HUNT T/A UK TRAINING	860.00
21059995	08/07/2026	202604	Detained Persons - Clothing	CHARLES FELLOWS	552.20
21060245	08/07/2026	202604	Consultants Fees	DRS DIRECT LIMITED	4,062.50
21060132	08/07/2026	202604	Professional Fees	Spark Speech Limited	654.95
21060403	09/07/2026	202604	Police Staff - Added Years	Northamptonshire Pension Fund	3,418.14
21060377	09/07/2026	202604	Postage Costs	QUADIENT	1,000.00
21060085	09/07/2026	202604	Other Energy Costs	FREEMAN ENERGY LTD	1,025.00
21060085	09/07/2026	202604	Other Energy Costs	FREEMAN ENERGY LTD	1,025.00
21060085	09/07/2026	202604	Other Energy Costs	FREEMAN ENERGY LTD	1,025.00
21060085	09/07/2026	202604	Other Energy Costs	FREEMAN ENERGY LTD	1,025.00
21060287	09/07/2026	202604	External Catering	Brothers Coffee and Vending Ltd	1,416.39
21060288	09/07/2026	202604	External Catering	Brothers Coffee and Vending Ltd	1,416.39
21060174	09/07/2026	202604	Pathologists Fees	UNIVERSITY OF LEICESTER	3,661.12
21060172	09/07/2026	202604	Network Services	Ultima Business Solutions Ltd	17,048.30
21060188	09/07/2026	202604	Vehicle Repairs	Proline Specialist Finishing Limited	1,689.00
21060229	09/07/2026	202604	Vehicles - Spares	BELLS MOTOR GROUP	1,448.01
21060455	09/07/2026	202604	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	7,602.00
21060291	10/07/2026	202604	Other Operational Expenses	WEST NORTHAMPTONSHIRE COUNCIL	900.00
21060445	10/07/2026	202604	Planned Maintenance	Chris Hanlon Industrial Engineering	840.00
21060574	12/07/2026	202604	Software Licences	Pen-Link Technologies UK LTD	2,571.00
21060378	13/07/2026	202604	Postage Costs	QUADIENT	1,000.00
21060379	13/07/2026	202604	Postage Costs	QUADIENT	1,000.00
21060176	13/07/2026	202604	Reactive Mechanical & Engineering Works	CVL SYSTEMS LTD	622.00
21060461	13/07/2026	202604	Vehicles - Tyres & Tubes	LOUGHRAN BROTHERS	1,620.00
21060456	13/07/2026	202604	Fixtures & Fittings	BR OWN PROPERTY REPAIRS	953.94
21060489	13/07/2026	202604	Furniture	Blue Line Office Furniture Limited	2,550.00
21060246	13/07/2026	202604	Occupational Health Employee Costs	Combined Office Interiors Limited	3,866.40
21060271	13/07/2026	202604	Hardware	SOFTCAT PLC	1,972.08
21060454	13/07/2026	202604	Fixtures & Fittings	BR OWN PROPERTY REPAIRS	929.08
21060538	13/07/2026	202604	Security Services	SPS DOORGUARD LTD	1,648.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21060779	13/07/2026	202604	Hotel Accommodation	Travelperk UK IRL Ltd	11,288.37
21060779	13/07/2026	202604	Train Fares	Travelperk UK IRL Ltd	1,942.10
21060457	14/07/2026	202604	Rent	North Northamptonshire Council	2,505.01
21060308	14/07/2026	202604	Electricity	SOUTHERN ELECTRIC	4,268.40
21060244	14/07/2026	202604	Agency / Temp Staff	DRS DIRECT LIMITED	1,302.75
21060448	14/07/2026	202604	Specialist Operational Equipment	NITON EQUIPMENT	1,390.00
21060713	14/07/2026	202604	Vehicles - Spares	STANDBY RSG UK LIMITED	5,333.40
21060613	14/07/2026	202604	External Training Courses	Inspired Training Solutions Ltd	1,413.44
21060673	14/07/2026	202604	Reactive Maintenance	Leidos Innovations UK Limited	3,139.60
21060562	14/07/2026	202604	Collaboration service	ORCHID CELLMARK LTD	2,371.75
12010140	14/07/2026	202604	Agency / Temp Staff	Adecco UK Limited	1,020.00
12010140	14/07/2026	202604	Agency / Temp Staff	Adecco UK Limited	636.53
12010140	14/07/2026	202604	Agency / Temp Staff	Adecco UK Limited	1,051.20
21060361	15/07/2026	202604	Photocopier Machines Running Costs	CANON (UK) LTD	1,289.37
				BRITISH TELECOMMUNICATIONS PLC	
21060479	15/07/2026	202604	Other Network Costs	(Global Services)	7,308.10
21060383	15/07/2026	202604	External Training Courses	COLLEGE OF POLICING (Finance)	990.00
21060380	15/07/2026	202604	External Training Courses	COLLEGE OF POLICING (Training - Ryton)	1,111.00
21060382	15/07/2026	202604	External Training Courses	COLLEGE OF POLICING (Finance)	3,588.50
21060523	15/07/2026	202604	Collaboration service	ORCHID CELLMARK LTD	2,675.25
21060482	15/07/2026	202604	Planned Maintenance	Acorn Analytical Services (UK) Limited	850.00
21060475	15/07/2026	202604	Professional Fees	THE APPROPRIATE ADULT SERVICE LTD	8,879.50
21060356	15/07/2026	202604	Searches	CABINET OFFICE	6,671.99
				NORTHAMPTONSHIRE COUNTY CRICKET	
21060352	15/07/2026	202604	External Training Courses	CLUB LTD	3,200.00
21060431	15/07/2026	202604	Software Licences	UK TELEMATICS LTD	4,651.45
21060315	15/07/2026	202604	Software - purchase	CIVICA UK LTD	10,500.00
				POLICE AND CRIME COMMISSIONER FOR	
21060676	15/07/2026	202604	Software Licences	LEICESTERSHIRE	7,369.46
				POLICE AND CRIME COMMISSIONER FOR	
21060676	15/07/2026	202604	Software - upgrade	LEICESTERSHIRE	51,366.59
21060837	15/07/2026	202604	Vehicle Modifications	Mawsley Emergency Vehicle Specialists Ltd	750.00
21060483	15/07/2026	202604	External Training Courses	BYWATER TRAINING LTD	3,370.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21060485	16/07/2026	202604	Detained Persons - Meals / Refreshments	BIDFOOD LTD	611.57
21060531	16/07/2026	202604	External Training Courses	ITEC Training Solutions Ltd	3,800.00
21060833	16/07/2026	202604	Hire of Transport - Operational	Lex Autolease Ltd	724.96
21060834	16/07/2026	202604	Hire of Transport - Operational	Lex Autolease Ltd	743.53
21060766	16/07/2026	202604	Firearms & Ammunition	POINT SOUTH LTD	3,979.00
21060490	17/07/2026	202604	Hardware - maintenance	AVC Technical Services Limited	1,180.00
21060741	17/07/2026	202604	SOC Consumables	SceneSafe Limited	807.91
21060743	17/07/2026	202604	Forensic Analysis	SceneSafe Limited	1,798.60
21060742	17/07/2026	202604	Medical & Hygiene Supplies	SceneSafe Limited	620.00
21060599	17/07/2026	202604	Hardware	SPECIALIST COMPUTER CENTRE	2,346.40
				AUTO ELECTRICAL SERVICES LEIGHTON	
21060639	17/07/2026	202604	Vehicle Maintenance	BUZZARD	1,262.00
21060740	17/07/2026	202604	Forensic Analysis	SceneSafe Limited	584.70
21060598	17/07/2026	202604	Hardware	SPECIALIST COMPUTER CENTRES PLC	11,281.34
21060505	20/07/2026	202604	Planned Mechanical & Engineering Works	B4 Fire Protection	920.00
				OFFICE OF THE POLICE & CRIME	
21060751	20/07/2026	202604	External Training Courses	COMMISSIONER FOR NORFOLK	3,250.00
21060476	20/07/2026	202604	External Training Courses	COLLEGE OF POLICING (Finance)	1,694.00
21060601	20/07/2026	202604	Hardware - purchase	SEPURA LTD	578.55
				POLICE AND CRIME COMMISSIONER FOR	
21060715	20/07/2026	202604	Professional Fees	DERBYSHIRE	920.00
21060752	20/07/2026	202604	CCTV	HESIS Limited	9,320.20
21060532	20/07/2026	202604	Fixed Telephone Call Charges & Line Rental	BRITISH TELECOMMUNICATIONS PLC	3,862.00
21060533	20/07/2026	202604	Planned Mechanical & Engineering Works	CVL SYSTEMS LTD	6,720.00
21060631	20/07/2026	202604	Postage Costs	QUADIENT	1,000.00
21060632	20/07/2026	202604	Postage Costs	QUADIENT	1,000.00
21060504	20/07/2026	202604	Fire Equipment & Maintenance	B4 Fire Protection	2,996.00
21060509	21/07/2026	202604	Planned Maintenance	E P Mills Roofing Ltd	1,300.00
21060755	21/07/2026	202604	Planned Maintenance	Neville Special Projects Ltd	1,677.74
21060756	21/07/2026	202604	Building - Purchase	Neville Special Projects Ltd	3,750.00
21060542	21/07/2026	202604	External Training Courses	Best Evidence Technology Limited	1,700.00
21060545	21/07/2026	202604	Airwave Service Charges	AIRWAVE SOLUTIONS LTD	46,119.60
21060648	21/07/2026	202604	Hardware	SPECIALIST COMPUTER CENTRES PLC	1,209.80
21060683	21/07/2026	202604	Professional Fees	2Cfutures Limited	2,384.98

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21060506	21/07/2026	202604	Occupational Health Employee Costs	Combined Office Interiors Limited	1,122.66
21060552	21/07/2026	202604	Agency / Temp Staff	DRS DIRECT LIMITED	1,302.75
12010140	21/07/2026	202604	Agency / Temp Staff	Adecco UK Limited	1,020.00
12010140	21/07/2026	202604	Agency / Temp Staff	Adecco UK Limited	1,314.00
12010140	21/07/2026	202604	Agency / Temp Staff	Adecco UK Limited	540.45
12010140	21/07/2026	202604	Agency / Temp Staff	Adecco UK Limited	604.48
12010140	21/07/2026	202604	Agency / Temp Staff	Adecco UK Limited	781.80
12010140	21/07/2026	202604	Agency / Temp Staff	Adecco UK Limited	1,191.36
21060540	21/07/2026	202604	Professional Fees	XPS ADMINISTRATION LTD	13,113.25
21060549	22/07/2026	202604	Planned Mechanical & Engineering Works	FREEMAN ENERGY LTD	2,573.75
21060550	22/07/2026	202604	Other Energy Costs	FREEMAN ENERGY LTD	695.00
21060604	22/07/2026	202604	External Training Courses	Alemba Ltd	3,500.00
21060651	22/07/2026	202604	External Training Courses	Police and Crime Commissioner for South Wales	3,760.18
21060767	22/07/2026	202604	Professional Fees	THE NOTTINGHAMSHIRE OFFICE OF THE POLICE AND CRIME COMMISSIONER	12,834.03
21060782	23/07/2026	202604	Hardware - purchase	Likewise Services UK Limited	623.83
21060617	23/07/2026	202604	External Training Courses	DATATAG ID LTD	673.00
21060605	23/07/2026	202604	Detained Persons - Meals / Refreshments	BIDFOOD LTD	526.20
21060657	23/07/2026	202604	Reactive Mechanical & Engineering Works	TBS Polycarbonates Limited	1,997.00
21060565	23/07/2026	202604	Vehicle Recovery Costs	K2 RECOVERY LTD	20,376.00
21060607	23/07/2026	202604	Vehicle Recovery Costs	K2 RECOVERY LTD	708.35
21060602	23/07/2026	202604	Software Licences	BOXXE LTD	78,000.00
21060688	23/07/2026	202604	External Training Courses	COLLEGE OF POLICING (Training - Ryton)	3,226.50
21060788	24/07/2026	202604	Fees - Other	PERFECT CIRCLE JV LTD	25,174.91
21060656	24/07/2026	202604	Train Fares	RAIL SETTLEMENT PLAN LTD	1,085.60
21060746	24/07/2026	202604	Postage Costs	QUADIENT	700.00
21060784	24/07/2026	202604	Reactive Maintenance	Neville Special Projects Ltd	3,442.59
21060785	25/07/2026	202604	Planned Mechanical & Engineering Works	Morris Vermaport Ltd	600.00
21060689	25/07/2026	202604	Reactive Maintenance	Chris Hanlon Industrial Engineering	2,485.00
21060796	27/07/2026	202604	Specialist Operational Equipment	INSIGHT DIRECT (UK) LTD	1,010.40
21060716	27/07/2026	202604	Hardware - purchase	First Data Technologies Ltd	922.00
21060720	27/07/2026	202604	Consultants Fees	DRS DIRECT LIMITED	6,500.00
21060786	27/07/2026	202604	Network Services	NOMINET UK	762.87

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21060760	27/07/2026	202604	Planned Maintenance	Upkeep Property Repair & Maintenance Ltd	5,341.00
21060823	27/07/2026	202604	Software Licences	INSIGHT DIRECT (UK) LTD	11,370.00
21060787	27/07/2026	202604	External Training Courses	LYON EQUIPMENT LTD	665.00
21060772	27/07/2026	202604	Postage Costs	QUADIENT	1,000.00
21060773	27/07/2026	202604	Postage Costs	QUADIENT	1,000.00
21060769	27/07/2026	202604	Detained Persons - Clothing	CHARLES FELLOWS	929.30
21060835	28/07/2026	202604	Vehicles - Tyres & Tubes	LOUGHRAN BROTHERS	3,550.00
				POLICE AND CRIME COMMISSIONER FOR	
21060794	28/07/2026	202604	Collaboration service	LEICESTERSHIRE	74,138.44
21060798	28/07/2026	202604	Forensic Analysis	UNIVERSITY OF LIVERPOOL	625.00
12010151	30/07/2026	202604	Specialist Operational Equipment	GPC June 26	1,115.07
12010151	30/07/2026	202604	Hardware - purchase	GPC June 26	728.95
12010151	30/07/2026	202604	Planned Maintenance	GPC June 26	1,284.26
12010151	30/07/2026	202604	Other Operational Expenses	GPC June 26	735.00
12010151	30/07/2026	202604	Other Operational Expenses	GPC June 26	790.00
12010151	30/07/2026	202604	Software - purchase	GPC June 26	1,664.00
12010151	30/07/2026	202604	Planned Maintenance	GPC June 26	512.50
12010151	30/07/2026	202604	Hotel Accommodation	GPC June 26	1,241.60
12010151	30/07/2026	202604	Planned Maintenance	GPC June 26	569.94
12010151	30/07/2026	202604	Vehicle Workshop Equipment	GPC June 26	750.00
12010151	30/07/2026	202604	Other Operational Expenses	GPC June 26	1,070.00
12010151	30/07/2026	202604	Planned Maintenance	GPC June 26	615.00
12010151	30/07/2026	202604	Subsistence	GPC June 26	1,128.78
12010151	30/07/2026	202604	Subsistence	GPC June 26	530.40
12010151	30/07/2026	202604	Road Fund Licences	GPC June 26	937.50
12010151	30/07/2026	202604	Road Fund Licences	GPC June 26	852.50
12010151	30/07/2026	202604	Road Fund Licences	GPC June 26	927.50
12010151	30/07/2026	202604	Road Fund Licences	GPC June 26	810.00
12010151	30/07/2026	202604	Road Fund Licences	GPC June 26	810.00
12010151	30/07/2026	202604	Road Fund Licences	GPC June 26	845.00
12010151	30/07/2026	202604	Other Operational Expenses	GPC June 26	757.33
12010151	30/07/2026	202604	Vehicles - Spares	GPC June 26	527.55
12010151	30/07/2026	202604	Planned Maintenance	GPC June 26	622.20

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21060858	30/07/2026	202604	Hardware - purchase	eSafe Global Ltd	5,850.00
				NATIONAL WINDSCREENS (REPLACEMENTS)	
21060730	20/07/2027	202604	Windscreen Damage - Non RTA	LTD	815.00
					7,260,620.56