TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21058104	18/11/2024	202602	Internal Training Courses	COLLEGE OF POLICING (Training - Ryton)	3,897.00
21058105	05/03/2025	202602	Internal Training Courses	COLLEGE OF POLICING (Training - Ryton)	2,669.00
21057518	04/09/2025	202602	Planned Mechanical & Engineering Works	CARRIER AIR CONDITIONING	860.14
21057864	21/10/2025	202602	Planned Mechanical & Engineering Works	SUPER COOL CENTRAL	1,064.46
21057586	24/10/2025	202602	Other Operational Expenses	Complete Environment Ltd	1,528.00
21058078	26/11/2025	202602	External Training Courses	CARMAR CONSULTANTS - THE PROFESSIONAL STANDARD LTD	1,400.00
21057636	22/12/2025	202602	Reactive Mechanical & Engineering Works	Morris Vermaport Ltd	712.29
21057662	30/01/2026	202602	Software Licences	CROWN COMPUTING LTD	4,955.00
21057662	30/01/2026	202602	Software Licences	CROWN COMPUTING LTD	2,590.00
21057713	05/02/2026	202602	Network Services	VODAFONE TESCO	12,043.42
21057729	24/02/2026	202602	Vehicle Workshop Equipment	CALIBRATION ENGINEERING SERVICES LTD	712.00
21057821	24/02/2026	202602	External Training Courses	Learning Tree International Ltd	2,075.00
21057823	24/02/2026	202602	External Training Courses	Learning Tree International Ltd	2,075.00
21057825	24/02/2026	202602	External Training Courses	Learning Tree International Ltd	2,075.00
21057826	24/02/2026	202602	External Training Courses	Learning Tree International Ltd	2,075.00
21057847	28/02/2026	202602	Professional Fees	BACK ON TRACK PHYSIOTHERAPY LTD	3,649.00
21057618	28/02/2026	202602	Contract Cleaning	Clean4Shaw Facilities Management Ltd	2,601.82
21057776	01/03/2026	202602	Network Services	VODAFONE	644.11
21058245	02/03/2026	202602	External Training Courses	THE CHARTERED INSTITUTE OF PUBLIC FINANCE AND ACCOUNTANCY	1,250.00
21058120	03/03/2026	202602	Vehicle Maintenance	BELLS MOTOR GROUP	9,120.68
21058119	05/03/2026	202602	Vehicles - Spares	BELLS MOTOR GROUP	2,477.69
21058122	05/03/2026	202602	Vehicles - Spares	BELLS MOTOR GROUP	2,552.69
21058141	06/03/2026	202602	Vehicle Maintenance	BELLS MOTOR GROUP	2,591.10
21058123	06/03/2026	202602	Vehicle Maintenance	BELLS MOTOR GROUP	811.85
21057512	11/03/2026	202602	Vehicles - Spares	WOLLASTON MOTORS LTD	1,064.00
21058125	12/03/2026	202602	Vehicle Maintenance	BELLS MOTOR GROUP	2,786.70
12009353	12/03/2026	202602	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL (Revenue Srvices - Thrapston)	1,133.00
12009355	12/03/2026	202602	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL (Revenue and Benefits - Kettering)	35,181.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
12009356	12/03/2026	202602	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL (Revenue and Benefits - Kettering)	825.00
12009350	12/03/2026	202602	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	2,200.00
12009351	12/03/2026	202602	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	2,593.00
12009352	12/03/2026	202602	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	16,231.00
12009333	12/03/2026	202602	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	3,283.00
12009334	12/03/2026	202602	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	1,127.00
12009335	12/03/2026	202602	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	15,680.00
12009339	12/03/2026	202602	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	4,116.00
12009359	12/03/2026	202602	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	5,537.00
12009330	12/03/2026	202602	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	7,154.00
12009328	12/03/2026	202602	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	3,161.00
12009342	12/03/2026	202602	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	5,831.00
12009344	12/03/2026	202602	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	32,634.00
12009345	12/03/2026	202602	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	616.00
12009346	12/03/2026	202602	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	7,987.00
12009347	12/03/2026	202602	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	589.00
12009348	12/03/2026	202602	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	1,116.00
12009329	12/03/2026	202602	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	1,105.00
12009331	12/03/2026	202602	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	818.00
12009332	12/03/2026	202602	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	663.00
12009349	12/03/2026	202602	General Rates	North Northamptonshire Council	564.00
12009374	16/03/2026	202602	Electricity	EDF ENERGY CUSTOMERS LTD	19,165.38
12009374	16/03/2026	202602	Electricity	EDF ENERGY CUSTOMERS LTD	10,195.81
12009374	16/03/2026	202602	Electricity	EDF ENERGY CUSTOMERS LTD	13,882.32
12009374	16/03/2026	202602	Electricity	EDF ENERGY CUSTOMERS LTD	2,251.52
12009374	16/03/2026	202602	Electricity	EDF ENERGY CUSTOMERS LTD	4,823.16
12009374	16/03/2026	202602	Electricity	EDF ENERGY CUSTOMERS LTD	2,309.93
12009374	16/03/2026	202602	Electricity	EDF ENERGY CUSTOMERS LTD	4,058.97
12009374	16/03/2026	202602	Electricity	EDF ENERGY CUSTOMERS LTD	26,930.38
12009374	16/03/2026	202602	Electricity	EDF ENERGY CUSTOMERS LTD	3,034.54
12009374	16/03/2026	202602	Electricity	EDF ENERGY CUSTOMERS LTD	4,604.55
12009374	16/03/2026	202602	Electricity	EDF ENERGY CUSTOMERS LTD	2,355.97
12009374	16/03/2026	202602	Electricity	EDF ENERGY CUSTOMERS LTD	15,749.44

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21057726	16/03/2026	202602	Planned Mechanical & Engineering Works	Morris Vermaport Ltd	900.00
21057726	16/03/2026	202602	Planned Mechanical & Engineering Works	Morris Vermaport Ltd	900.00
21057726	16/03/2026	202602	Planned Mechanical & Engineering Works	Morris Vermaport Ltd	900.00
21057726	16/03/2026	202602	Planned Mechanical & Engineering Works	Morris Vermaport Ltd	900.00
21057726	16/03/2026	202602	Planned Mechanical & Engineering Works	Morris Vermaport Ltd	900.00
21057726	16/03/2026	202602	Planned Mechanical & Engineering Works	Morris Vermaport Ltd	900.00
21057726	16/03/2026	202602	Planned Mechanical & Engineering Works	Morris Vermaport Ltd	900.00
21058158	17/03/2026	202602	Professional Fees	C2C SOCIAL ACTION	3,815.00
21057609	17/03/2026	202602	Licence Fees	Motion Picture Licensing Company Limited	5,387.13
21057621	18/03/2026	202602	External Training Courses	COLLEGE OF POLICING (Training - Ryton)	1,594.00
21057457	18/03/2026	202602	Software Licences	Licence Check Limited	2,360.00
21058126	19/03/2026	202602	Vehicle Maintenance	BELLS MOTOR GROUP	4,426.27
21057423	19/03/2026	202602	Collaboration service	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	14,543.00
21058079	19/03/2026	202602	Collaboration service	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	14,543.00
21057974	20/03/2026	202602	Consultants Fees	ASSIST TRAUMA CARE	4,360.50
21057975	20/03/2026	202602	Consultants Fees	ASSIST TRAUMA CARE	3,735.00
21058214	20/03/2026	202602	External Training Courses	Karma Nirvana	5,203.22
21057741	20/03/2026	202602	Vehicle Maintenance	Marshall Skoda Northampton	1,163.87
21058154	20/03/2026	202602	Other Operational Expenses	Same Day PLC T/A Gaurdian Service	2,440.00
21058151	20/03/2026	202602	Other Operational Expenses	Same Day PLC T/A Gaurdian Service	3,193.14
12009377	24/03/2026	202602	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	916.00
21057431	24/03/2026	202602	Vehicles - Spares	BELLS MOTOR GROUP	784.47
21058136	24/03/2026	202602	Vehicles - Spares	BELLS MOTOR GROUP	790.35
21057521	24/03/2026	202602	Contract Cleaning	ECC ELECTRONIC ENGINEERING	895.00
21057421	24/03/2026	202602	Hardware	First Data Technologies Ltd	525.00
21057433	25/03/2026	202602	Vehicles - Spares	BELLS MOTOR GROUP	941.87
12009586	26/03/2026	202602	Road Fund Licences	GPC APRIL 26	2,532.50
12009586	26/03/2026	202602	Road Fund Licences	GPC APRIL 26	1,800.00
12009586	27/03/2026	202602	Professional Fees	GPC APRIL 26	673.00
12009586	30/03/2026	202602	Office Equipment	GPC APRIL 26	675.96
21056626	31/03/2026	202602	Criminal Deterrent Devices	BUDDI LTD	1,890.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21058305	31/03/2026	202602	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	850.02
21056561	31/03/2026	202602	Radio / Airwave - Equipment	AXESS INTERNATIONAL LTD	677.32
21056771	31/03/2026	202602	Software Licences	SOFTCAT PLC	27,747.40
21056762	31/03/2026	202602	SOC Consumables	SceneSafe Limited	683.45
21057859	31/03/2026	202602	Vehicle Modifications	Victory Conversions Ltd	20,918.12
12009586	01/04/2026	202602	Catering Equipment	GPC APRIL 26	1,774.00
12009586	01/04/2026	202602	Office Equipment	GPC APRIL 26	802.48
21057601	01/04/2026	202602	Vehicles - Spares	BELLS MOTOR GROUP	1,561.60
21057752	01/04/2026	202602	Collaboration service	ORCHID CELLMARK LTD	762.05
21056641	01/04/2026	202602	Software Licences	POLICE DIGITAL SERVICE	224,018.56
21057400	01/04/2026	202602	Insurance ACPO/Supers Legal Protection	CPOSA	700.00
21057402	01/04/2026	202602	Insurance ACPO/Supers Legal Protection	CPOSA	2,800.00
21057406	01/04/2026	202602	Insurance ACPO/Supers Legal Protection	CPOSA	2,800.00
21057940	01/04/2026	202602	Postage Costs	ROYAL MAIL GROUP LTD	4,813.95
21056674	01/04/2026	202602	Network Services	VIRGIN MEDIA BUSINESS LTD	296,418.97
21057777	01/04/2026	202602	Network Services	VODAFONE	644.11
21057363	01/04/2026	202602	Partnership Projects	SERVICE SIX	46,302.56
12009586	02/04/2026	202602	Vehicles - Spares	GPC APRIL 26	676.88
12009586	02/04/2026	202602	Other Operational Expenses	GPC APRIL 26	587.52
21057553	02/04/2026	202602	External Training Courses	J COATES (HGV SERVICES) LTD	1,195.00
21057439	07/04/2026	202602	Vehicles - Spares	BELLS MOTOR GROUP	679.37
21057189	07/04/2026	202602	Access Control	CHUBB FIRE & SECURITY LTD (Electronic Security - Blackburn)	1,919.98
21057075	08/04/2026	202602	Other Operational Expenses	SOCIAL AND MARKET STRATEGIC RESEARCH LTD	8,132.25
21056735	08/04/2026	202602	Reactive Mechanical & Engineering Works	CROXFORD CONSTRUCTION LTD	989.50
12009586	10/04/2026	202602	Other Operational Expenses	GPC APRIL 26	576.25
21057712	10/04/2026	202602	External Training Courses	J COATES (HGV SERVICES) LTD	1,730.00
21057577	10/04/2026	202602	Other Medical Costs	SPECSAVERS CORPORATE EYECARE	1,104.00
21057622	10/04/2026	202602	Consultants Fees	Defence Medical Welfare Service	5,845.00
21057622	10/04/2026	202602	Professional Fees	Defence Medical Welfare Service	26,160.00
12009586	13/04/2026	202602	Office Equipment	GPC APRIL 26	648.54
21057451	13/04/2026	202602	Hotel Accommodation	Travelperk UK IRL Ltd	8,167.99
21057451	13/04/2026	202602	Train Fares	Travelperk UK IRL Ltd	545.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
12009577	14/04/2026	202602	Electricity	EDF ENERGY CUSTOMERS LTD	15,449.51
12009577	14/04/2026	202602	Electricity	EDF ENERGY CUSTOMERS LTD	2,115.32
12009577	14/04/2026	202602	Electricity	EDF ENERGY CUSTOMERS LTD	4,638.24
12009577	14/04/2026	202602	Electricity	EDF ENERGY CUSTOMERS LTD	5,961.68
12009577	14/04/2026	202602	Electricity	EDF ENERGY CUSTOMERS LTD	4,412.62
12009577	14/04/2026	202602	Electricity	EDF ENERGY CUSTOMERS LTD	4,651.65
12009577	14/04/2026	202602	Electricity	EDF ENERGY CUSTOMERS LTD	2,021.64
12009577	14/04/2026	202602	Electricity	EDF ENERGY CUSTOMERS LTD	4,250.03
12009577	14/04/2026	202602	Electricity	EDF ENERGY CUSTOMERS LTD	28,301.10
12009577	14/04/2026	202602	Electricity	EDF ENERGY CUSTOMERS LTD	2,851.97
12009577	14/04/2026	202602	Electricity	EDF ENERGY CUSTOMERS LTD	5,089.14
12009577	14/04/2026	202602	Electricity	EDF ENERGY CUSTOMERS LTD	2,473.25
12009577	14/04/2026	202602	Electricity	EDF ENERGY CUSTOMERS LTD	16,506.02
12009577	14/04/2026	202602	Electricity	EDF ENERGY CUSTOMERS LTD	19,534.91
12009577	14/04/2026	202602	Electricity	EDF ENERGY CUSTOMERS LTD	10,531.68
12009577	14/04/2026	202602	Electricity	EDF ENERGY CUSTOMERS LTD	514.34
21057591	14/04/2026	202602	Professional Fees	Defence Medical Welfare Service	2,600.00
21057809	14/04/2026	202602	Petrol	Standard Fuel Oils Ltd	23,687.63
21057810	14/04/2026	202602	Diesel	Standard Fuel Oils Ltd	21,402.06
21058149	14/04/2026	202602	Petrol	Standard Fuel Oils Ltd	7,186.20
21058251	14/04/2026	202602	Other Operational Expenses	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	7,049.00
21057027	14/04/2026	202602	Collaboration service	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	16,996.58
21057027	14/04/2026	202602	Collaboration service	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	17,064.50
21058138	15/04/2026	202602	Vehicles - Spares	BELLS MOTOR GROUP	1,052.75
12009385	15/04/2026	202602	Vehicle Recovery Costs	COWAN RECOVERY LTD	2,780.83
21056892	15/04/2026	202602	Partnership Projects	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	220,201.00
21056943	15/04/2026	202602	Postage Costs	ROYAL MAIL GROUP LTD	8,012.98
21057554	15/04/2026	202602	Gas	TOTAL GAS & POWER LTD	970.81
21057555	15/04/2026	202602	Gas	TOTAL GAS & POWER LTD	4,621.59
21057557	15/04/2026	202602	Gas	TOTAL GAS & POWER LTD	2,744.52

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21057558	15/04/2026	202602	Gas	TOTAL GAS & POWER LTD	4,382.16
21057559	15/04/2026	202602	Gas	TOTAL GAS & POWER LTD	943.81
21057563	15/04/2026	202602	Gas	TOTAL GAS & POWER LTD	1,000.23
21057564	15/04/2026	202602	Gas	TOTAL GAS & POWER LTD	9,063.86
21057566	15/04/2026	202602	Gas	TOTAL GAS & POWER LTD	3,370.47
21057316	15/04/2026	202602	Software Licences - capital	Alemba Ltd	54,536.00
21058215	15/04/2026	202602	Consultants Fees	DRS DIRECT LIMITED	579.00
12009586	16/04/2026	202602	Other IT Costs	GPC APRIL 26	2,636.10
12009586	16/04/2026	202602	Fixtures & Fittings	GPC APRIL 26	700.00
21057309	16/04/2026	202602	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	1,417.00
21057043	16/04/2026	202602	Subsistence	THE GOOD LOAF CIC	4,692.88
21058392	16/04/2026	202602	Vehicles - Spares	WOLLASTON MOTORS LTD	1,146.19
21058106	16/04/2026	202602	Hire of Transport - Operational	Lex Autolease Ltd	743.53
21058108	16/04/2026	202602	Hire of Transport - Operational	Lex Autolease Ltd	724.96
21057930	16/04/2026	202602	External Training Courses	Forensic Analytics Ltd	4,250.00
21058252	16/04/2026	202602	Collaboration service	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	5,842.68
12009586	17/04/2026	202602	Vehicles - Spares	GPC APRIL 26	1,637.56
12009586	17/04/2026	202602	Vehicle Modifications	GPC APRIL 26	1,602.75
21057122	17/04/2026	202602	Detained Persons - Clothing	CHARLES FELLOWS	1,801.50
21057816	17/04/2026	202602	Vehicles - Spares	WOLLASTON MOTORS LTD	694.18
21058235	17/04/2026	202602	Workshop Consumables	WURTH UK LTD	1,331.90
21058255	17/04/2026	202602	Vehicle Repairs	Proline Specialist Finishing Limited	2,386.28
21057585	17/04/2026	202602	External Training Courses	Indigo Business Services Ltd	4,987.50
21057285	17/04/2026	202602	External Training Courses	OFFICE OF THE POLICE & CRIME COMMISSIONER FOR NORFOLK	4,875.00
12009586	20/04/2026	202602	Training Materials	GPC APRIL 26	923.99
21057838	20/04/2026	202602	Reactive Maintenance	BR OWN PROPERTY REPAIRS	1,779.76
12009309	20/04/2026	202602	Water Services / Rates	ANGLIAN WATER	954.31
12009313	20/04/2026	202602	Water Services / Rates	ANGLIAN WATER	560.10
12009320	20/04/2026	202602	Water Services / Rates	ANGLIAN WATER	608.80
12009321	20/04/2026	202602	Water Services / Rates	ANGLIAN WATER	718.01
12009325	20/04/2026	202602	Water Services / Rates	ANGLIAN WATER	2,112.38
12009327	20/04/2026	202602	Water Services / Rates	ANGLIAN WATER	932.31

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21057137	20/04/2026	202602	Detained Persons - Clothing	CHARLES FELLOWS	565.65
21057573	20/04/2026	202602	Specialist Operational Equipment	TSI INSTRUMENTS LTD	610.00
21057454	20/04/2026	202602	Hotel Accommodation	Travelperk UK IRL Ltd	3,455.70
21057121	20/04/2026	202602	Collaboration service	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	158,960.28
12009586	21/04/2026	202602	Stationery & Office Consumables	GPC APRIL 26	582.90
12009586	21/04/2026	202602	Stationery & Office Consumables	GPC APRIL 26	747.00
21057835	21/04/2026	202602	Reactive Maintenance	BR OWN PROPERTY REPAIRS	1,074.83
21057837	21/04/2026	202602	Reactive Maintenance	BR OWN PROPERTY REPAIRS	596.25
12009394	21/04/2026	202602	Vehicle Recovery Costs	COWAN RECOVERY LTD	3,821.67
21057370	21/04/2026	202602	Building - Purchase	LEADER SYSTEMS LLP	2,592.50
21057377	21/04/2026	202602	Gas	TOTAL GAS & POWER LTD	2,547.29
21057771	21/04/2026	202602	Network Services	VODAFONE TESCO	3,309.81
21057760	21/04/2026	202602	Cones and Stop Signs	Weston SM LLP T/A Protect Signs	1,420.00
21057818	21/04/2026	202602	Vehicles - Spares	WOLLASTON MOTORS LTD	802.51
12009378	21/04/2026	202602	Agency / Temp Staff	Adecco UK Limited	1,051.20
12009378	21/04/2026	202602	Agency / Temp Staff	Adecco UK Limited	781.80
12009378	21/04/2026	202602	Agency / Temp Staff	Adecco UK Limited	1,020.00
12009378	21/04/2026	202602	Agency / Temp Staff	Adecco UK Limited	1,020.00
12009378	21/04/2026	202602	Agency / Temp Staff	Adecco UK Limited	1,051.20
12009378	21/04/2026	202602	Agency / Temp Staff	Adecco UK Limited	1,020.00
12009586	22/04/2026	202602	Hardware - purchase	GPC APRIL 26	1,360.80
21057373	22/04/2026	202602	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	717.00
21057357	22/04/2026	202602	External Training Courses	COLLEGE OF POLICING (Training - Ryton)	5,379.50
21057167	22/04/2026	202602	Postage Costs	ROYAL MAIL GROUP LTD	6,851.82
21057259	22/04/2026	202602	Software Licences	WEST YORKSHIRE POLICE	51,096.00
21058044	22/04/2026	202602	Hotel Accommodation	Moulton College	1,200.00
21057705	22/04/2026	202602	Vehicle Maintenance	AUTOBARN NORTHAMPTON	1,942.19
21057709	22/04/2026	202602	Vehicle Maintenance	AUTOBARN NORTHAMPTON	1,471.53
12009586	23/04/2026	202602	Furniture	GPC APRIL 26	913.83
21057854	23/04/2026	202602	Planned Maintenance	BR OWN PROPERTY REPAIRS	871.75
21057655	23/04/2026	202602	Fees - Other	GM LAWRENCE ELECTRICAL LTD	628.00
21057205	23/04/2026	202602	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	98,717.00
21057610	23/04/2026	202602	Vehicle Recovery Costs	K2 RECOVERY LTD	1,067.50

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21058220	23/04/2026	202602	Consultants Fees	DRS DIRECT LIMITED	1,085.63
21057800	23/04/2026	202602	External Training Courses	Nottingham College	684.25
21057654	23/04/2026	202602	Professional Fees	THE NOTTINGHAMSHIRE OFFICE OF THE POLICE AND CRIME COMMISSIONER	14,828.78
21057845	24/04/2026	202602	Pest Control	ABINGTON PEST CONTROL LTD	1,680.00
21057643	24/04/2026	202602	Planned Maintenance	Northants Flooring Limited	1,703.75
21057447	24/04/2026	202602	Vehicles - Spares	BELLS MOTOR GROUP	574.00
21057661	24/04/2026	202602	External Training Courses	NATIONAL CRIME AGENCY (Proceeds of Crime)	762.00
21057660	24/04/2026	202602	External Training Courses	NATIONAL CRIME AGENCY (Proceeds of Crime)	914.00
21057743	24/04/2026	202602	Windscreen Damage - Non RTA	NATIONAL WINDSCREENS (REPLACEMENTS) LTD	586.50
21057744	24/04/2026	202602	Windscreen Damage - Non RTA	NATIONAL WINDSCREENS (REPLACEMENTS) LTD	787.00
21057746	24/04/2026	202602	Windscreen Damage - Non RTA	NATIONAL WINDSCREENS (REPLACEMENTS) LTD	586.50
21057222	24/04/2026	202602	Software - purchase	CIVICA UK LTD	8,600.00
21057822	24/04/2026	202602	Vehicles - Spares	WOLLASTON MOTORS LTD	514.89
21057260	24/04/2026	202602	CBRN equipment & kit	MFC International	1,590.00
21057714	24/04/2026	202602	Vehicle Maintenance	AUTOBARN NORTHAMPTON	1,166.68
21057711	24/04/2026	202602	Vehicle Maintenance	AUTOBARN NORTHAMPTON	1,279.21
21057578	26/04/2026	202602	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	926.67
21057983	27/04/2026	202602	Vehicles - Spares	BELLS MOTOR GROUP	519.58
21057867	27/04/2026	202602	Other Network Costs	BRITISH TELECOMMUNICATIONS PLC (Global Services)	1,520.00
21057699	27/04/2026	202602	Network Services	NOMINET UK	762.87
21057220	27/04/2026	202602	Software Licences	CIVICA UK LTD	16,450.00
21057588	27/04/2026	202602	Fees - Other	EME POWER SYSTEMS LTD	55,370.00
21057941	27/04/2026	202602	Other Operational Expenses	GLOBAL FITNESS SOLUTIONS LTD	725.00
21057271	27/04/2026	202602	External Training Courses	POLICE CRIME PREVENTION INITIATIVES LTD	1,300.00
21057485	27/04/2026	202602	Forensic Analysis	SceneSafe Limited	836.20
21057486	27/04/2026	202602	Office Equipment	SceneSafe Limited	1,628.23

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21057483	27/04/2026	202602	SOC Consumables	SceneSafe Limited	730.45
21057455	27/04/2026	202602	Hotel Accommodation	Travelperk UK IRL Ltd	1,779.93
21057391	27/04/2026	202602	Professional Fees	Spark Speech Limited	609.66
21057670	27/04/2026	202602	Professional Fees	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	32,342.00
21058131	28/04/2026	202602	Vehicle Maintenance	BELLS MOTOR GROUP	5,304.04
21057865	28/04/2026	202602	Detained Persons - Meals / Refreshments	BIDFOOD LTD	752.80
21057388	28/04/2026	202602	External Training Courses	COLLEGE OF POLICING (Finance)	2,748.50
12009404	28/04/2026	202602	Vehicle Recovery Costs	COWAN RECOVERY LTD	4,017.49
21057267	28/04/2026	202602	Hardware	CVL SYSTEMS LTD	1,245.00
21057596	28/04/2026	202602	Other Energy Costs	FREEMAN ENERGY LTD	702.00
21057748	28/04/2026	202602	Windscreen Damage - Non RTA	NATIONAL WINDSCREENS (REPLACEMENTS) LTD	1,050.00
21057265	28/04/2026	202602	Software Licences	FIRST FORENSIC SOLUTIONS LTD	29,050.00
21057458	28/04/2026	202602	Vehicles - Tyres & Tubes	LOUGHRAN BROTHERS	4,818.33
21058471	28/04/2026	202602	Vehicle Cleaning	ORBIS PROTECT LTD	1,282.53
21057584	28/04/2026	202602	Contract Cleaning	ORBIS PROTECT LTD	6,002.20
21057700	28/04/2026	202602	Construction	PERFECT CIRCLE JV LTD	1,927.71
21057909	28/04/2026	202602	Other Medical Costs	BOC Limited	910.20
12009379	28/04/2026	202602	Agency / Temp Staff	Adecco UK Limited	1,020.00
12009379	28/04/2026	202602	Agency / Temp Staff	Adecco UK Limited	781.80
21057715	28/04/2026	202602	Vehicle Maintenance	AUTOBARN NORTHAMPTON	1,145.91
21057885	28/04/2026	202602	Data - Project Management	Alemba Ltd	43,895.00
21057869	28/04/2026	202602	External Catering	Brothers Coffee and Vending Ltd	584.00
21057870	28/04/2026	202602	External Catering	Brothers Coffee and Vending Ltd	2,159.60
21058411	29/04/2026	202602	Planned Maintenance	BR OWN PROPERTY REPAIRS	833.10
21057891	29/04/2026	202602	Airwave Service Charges	AIRWAVE SOLUTIONS LTD	45,085.32
21057990	29/04/2026	202602	Vehicles - Spares	BELLS MOTOR GROUP	1,531.32
21057598	29/04/2026	202602	Planned Mechanical & Engineering Works	FREEMAN ENERGY LTD	786.25
21057703	29/04/2026	202602	Software Licences	NEC Software Solutions UK Ltd	100,766.04
21057459	29/04/2026	202602	Vehicles - Tyres & Tubes	LOUGHRAN BROTHERS	810.00
21057803	29/04/2026	202602	Construction	PERFECT CIRCLE JV LTD	10,735.68
21057359	29/04/2026	202602	Postage Costs	ROYAL MAIL GROUP LTD	6,265.50
21057415	29/04/2026	202602	Software Licences	SOFTCAT PLC	19,758.91

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21058029	29/04/2026	202602	External Training Courses	LimeCulture Community Interest Company	2,450.00
21057707	29/04/2026	202602	Software Licences	BlueLight Commercial Ltd	68,358.44
21057717	29/04/2026	202602	Vehicle Maintenance	AUTOBARN NORTHAMPTON	529.65
21058328	29/04/2026	202602	Hardware - maintenance	Mytecgroup Limited	600.00
21058412	30/04/2026	202602	Reactive Maintenance	BR OWN PROPERTY REPAIRS	629.78
21058413	30/04/2026	202602	Reactive Maintenance	BR OWN PROPERTY REPAIRS	860.81
21057642	30/04/2026	202602	Fixtures & Fittings	Northants Flooring Limited	995.93
21057536	30/04/2026	202602	Stationery & Office Consumables	BANNER GROUP LTD	672.63
21057519	30/04/2026	202602	Stationery & Office Consumables	BANNER GROUP LTD	513.36
21057524	30/04/2026	202602	Cleaning & Domestic Supplies	BANNER GROUP LTD	821.20
21057533	30/04/2026	202602	Stationery & Office Consumables	BANNER GROUP LTD	877.98
21057540	30/04/2026	202602	Cleaning & Domestic Supplies	BANNER GROUP LTD	859.60
21057544	30/04/2026	202602	Cleaning & Domestic Supplies	BANNER GROUP LTD	859.60
21057396	30/04/2026	202602	Stationery & Office Consumables	BANNER GROUP LTD	834.06
21058054	30/04/2026	202602	Cleaning & Domestic Supplies	BANNER GROUP LTD	671.93
21058132	30/04/2026	202602	Vehicle Maintenance	BELLS MOTOR GROUP	1,212.30
21057900	30/04/2026	202602	Detained Persons - Meals / Refreshments	BIDFOOD LTD	579.49
21057926	30/04/2026	202602	Other Operational Expenses	BUDDI LTD	2,100.00
21057927	30/04/2026	202602	Criminal Deterrent Devices	BUDDI LTD	1,890.00
21057928	30/04/2026	202602	Other Operational Expenses	BUDDI LTD	840.00
21057466	30/04/2026	202602	Petrol	CH JONES LTD T/A Allstar	39,484.67
21057466	30/04/2026	202602	Other Operational Expenses	CH JONES LTD T/A Allstar	518.00
21057466	30/04/2026	202602	Diesel	CH JONES LTD T/A Allstar	8,378.43
21057664	30/04/2026	202602	Printing	CORPORATE DOCUMENT SERVICES LTD	1,258.94
21057379	30/04/2026	202602	Planned Mechanical & Engineering Works	CVL SYSTEMS LTD	833.00
21058283	30/04/2026	202602	Workshop Consumables	IAN GOSLING LTD T/A AUTOSMART	529.49
21057763	30/04/2026	202602	Contract Cleaning	INTER COUNTY CLEANING SERVICE LTD	2,601.82
21058033	30/04/2026	202602	Hire of Rooms/Premises	NORTHAMPTON TOWN FOOTBALL CLUB	577.50
21057773	30/04/2026	202602	Software Licences	NEC Software Solutions UK Ltd	28,308.40
21057582	30/04/2026	202602	Laundry	PRIORY CLEANERS (Baltimore Services)	1,050.10
21057583	30/04/2026	202602	Laundry	PRIORY CLEANERS (Baltimore Services)	1,550.80
21057905	30/04/2026	202602	Software - upgrade	AXESS INTERNATIONAL LTD	612.85
21057386	30/04/2026	202602	Photocopier Machines Running Costs	CANON (UK) LTD	3,990.82

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21057468	30/04/2026	202602	Vehicles - Tyres & Tubes	GOODYEAR TYRES UK	979.46
21057467	30/04/2026	202602	Vehicles - Tyres & Tubes	GOODYEAR TYRES UK	3,695.24
21057467	30/04/2026	202602	Vehicles - Tyres & Tubes	GOODYEAR TYRES UK	823.12
21057734	30/04/2026	202602	Collaboration service	KEY FORENSIC SERVICES LTD	1,979.12
21057785	30/04/2026	202602	Fire Equipment & Maintenance	LEADER SYSTEMS LLP	1,267.90
21057381	30/04/2026	202602	Internal Audit Fee	FORVIS MAZARS LLP	5,100.00
21057886	30/04/2026	202602	Software - purchase	MD5 LTD	800.00
21057795	30/04/2026	202602	Construction	PERFECT CIRCLE JV LTD	2,270.40
21057780	30/04/2026	202602	Postage Costs	QUADIENT	630.00
21057369	30/04/2026	202602	Crime Prevention Equipment	DETERTECH UK LIMITED	780.00
21057464	30/04/2026	202602	Hardware	SOFTCAT PLC	1,059.02
21057575	30/04/2026	202602	Washroom Facilities	THISTLE LOOS LTD	528.00
21057155	30/04/2026	202602	Washroom Facilities	THISTLE LOOS LTD	528.00
21057764	30/04/2026	202602	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	17,785.39
21058050	30/04/2026	202602	Vehicles - Spares	YORK WARD AND ROWLATT LTD	9,891.25
21057948	30/04/2026	202602	Professional Fees	HEALTHWORK GROUP LTD	6,380.00
21057948	30/04/2026	202602	Professional Fees	HEALTHWORK GROUP LTD	1,160.00
21057462	30/04/2026	202602	Other Operational Expenses	Beyond Equality CIO	815.82
21058144	30/04/2026	202602	Software Licences	Licence Check Limited	1,278.75
21057770	30/04/2026	202602	Software Licences	Oleeo Limited	3,125.00
21057475	30/04/2026	202602	Other Operational Expenses	Tree Frontiers Limited	2,100.00
21057904	30/04/2026	202602	Contract Cleaning	Brightr Ltd	2,639.56
21057704	30/04/2026	202602	Other Third Party Payments	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	494,362.00
21057908	01/05/2026	202602	Other Operational Expenses	BALFOUR BEATTY PLC	1,126.30
21058062	01/05/2026	202602	Cleaning & Domestic Supplies	BANNER GROUP LTD	859.60
21057631	01/05/2026	202602	External Training Courses	COLLEGE OF POLICING (Training - Ryton)	1,006.00
21057632	01/05/2026	202602	External Training Courses	COLLEGE OF POLICING (Training - Ryton)	676.00
21058410	01/05/2026	202602	Insurance ACPO/Supers Legal Protection	POLICE SUPERINTENDENTS ASSOCIATION LTD	16,139.76
21057488	01/05/2026	202602	Hardware	SPECIALIST COMPUTER CENTRES PLC	3,820.80
21057465	01/05/2026	202602	Network Services	TELEPHONE TECHNOLOGY LTD	880.00
21057498	01/05/2026	202602	Network Services	VIRGIN MEDIA BUSINESS LTD	1,126.90
21057778	01/05/2026	202602	Network Services	VODAFONE	644.11

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21058026	01/05/2026	202602	Fixed Telephone Call Charges & Line Rental	WINDSOR TELECOM	1,420.57
21057426	01/05/2026	202602	Professional Fees	Gallagher Bassett International Ltd	1,973.54
21057395	01/05/2026	202602	Contract Cleaning	Clean4Shaw Facilities Management Ltd	2,601.82
21057473	01/05/2026	202602	Professional Fees	Tier 1 Training & Rehabilitation Systems Ltd	3,750.00
21057474	01/05/2026	202602	External Training Courses	South Yorkshire Mayoral Combined Authority (SYMCA)	1,204.00
21057452	04/05/2026	202602	Hotel Accommodation	Travelperk UK IRL Ltd	6,410.04
21057659	05/05/2026	202602	Planned Maintenance	E P Mills Roofing Ltd	2,100.00
21058501	05/05/2026	202602	Vehicles - Spares	BELLS MOTOR GROUP	628.25
21057929	05/05/2026	202602	Detained Persons - Meals / Refreshments	BIDFOOD LTD	794.11
21057629	05/05/2026	202602	Professional Fees	COAST CONSULTING LTD	600.00
21057501	05/05/2026	202602	Hotel Accommodation	COMPASS CONTRACT SERVICES (UK) LTD (Sedgebrook Hall)	4,838.96
21057639	05/05/2026	202602	Planned Mechanical & Engineering Works	CVL SYSTEMS LTD	630.00
21057505	05/05/2026	202602	Postage Costs	QUADIENT	1,000.00
21057506	05/05/2026	202602	Postage Costs	QUADIENT	1,000.00
21057507	05/05/2026	202602	Postage Costs	QUADIENT	1,000.00
21057492	05/05/2026	202602	Crime Prevention Equipment	24-7 Locks Ltd	3,807.44
12009380	05/05/2026	202602	Agency / Temp Staff	Adecco UK Limited	1,020.00
12009380	05/05/2026	202602	Agency / Temp Staff	Adecco UK Limited	600.50
12009380	05/05/2026	202602	Agency / Temp Staff	Adecco UK Limited	1,314.00
21058425	05/05/2026	202602	Vehicle Repairs	AUTOBARN NORTHAMPTON	604.16
21057742	06/05/2026	202602	Occupational Health Employee Costs	Combined Office Interiors Limited	2,085.32
21057745	06/05/2026	202602	Occupational Health Employee Costs	Combined Office Interiors Limited	1,383.99
21057949	06/05/2026	202602	Construction	Higham Flat roofing Ltd	33,556.85
21058502	06/05/2026	202602	Vehicles - Spares	BELLS MOTOR GROUP	741.35
21058504	06/05/2026	202602	Vehicles - Spares	BELLS MOTOR GROUP	584.40
21057728	06/05/2026	202602	Vehicle Maintenance	CALMAC TYRES LTD	1,339.28
21057686	06/05/2026	202602	Photocopier Machines Running Costs	CANON (UK) LTD	1,738.87
21057690	06/05/2026	202602	Photocopier Machines Running Costs	CANON (UK) LTD	1,158.62
21057692	06/05/2026	202602	Photocopier Machines Running Costs	CANON (UK) LTD	1,267.48
21057959	06/05/2026	202602	Other Operational Expenses	PRICE WESTERN LEATHER COMPANY LTD	1,111.09
21057504	06/05/2026	202602	Postage Costs	ROYAL MAIL GROUP LTD	4,480.02

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21057570	06/05/2026	202602	Pathologists Fees	UNIVERSITY OF LEICESTER	3,661.12
21057571	06/05/2026	202602	Pathologists Fees	UNIVERSITY OF LEICESTER	3,661.12
21057811	06/05/2026	202602	Diesel	Standard Fuel Oils Ltd	10,483.20
21057812	06/05/2026	202602	Petrol	Standard Fuel Oils Ltd	24,029.94
21057813	06/05/2026	202602	Petrol	Standard Fuel Oils Ltd	3,162.00
21057814	06/05/2026	202602	Diesel	Standard Fuel Oils Ltd	2,247.90
21057995	06/05/2026	202602	Furniture	Blue Line Office Furniture Limited	2,105.00
21058329	06/05/2026	202602	Partnership Projects	Sonar CMS Ltd	103,006.40
21057740	07/05/2026	202602	Vehicles - Tyres & Tubes	LOUGHRAN BROTHERS	810.00
21057788	07/05/2026	202602	Software Licences	SOFTCAT PLC	620.06
21058016	07/05/2026	202602	First Aid Equipment / Consumables	Aero Healthcare Ltd	1,035.16
21058426	07/05/2026	202602	Vehicle Maintenance	AUTOBARN NORTHAMPTON	1,883.34
21058427	07/05/2026	202602	Vehicle Maintenance	AUTOBARN NORTHAMPTON	2,500.01
21057758	07/05/2026	202602	Vehicle Repairs	Proline Specialist Finishing Limited	2,704.79
21058031	07/05/2026	202602	Internal Training Courses	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	700.00
21057695	08/05/2026	202602	Building - Purchase	Neville Special Projects Ltd	18,367.00
21057997	08/05/2026	202602	Vehicles - Spares	BELLS MOTOR GROUP	3,198.45
21057992	08/05/2026	202602	External Training Courses	AI TRAINING SERVICES LTD	3,800.00
21057972	08/05/2026	202602	Planned Mechanical & Engineering Works	LEADER SYSTEMS LLP	565.00
21057761	08/05/2026	202602	Cones and Stop Signs	Weston SM LLP T/A Protect Signs	2,511.90
21058478	08/05/2026	202602	Vehicles - Spares	WOLLASTON MOTORS LTD	944.98
21058481	08/05/2026	202602	Vehicles - Spares	WOLLASTON MOTORS LTD	686.30
21057998	09/05/2026	202602	Vehicles - Spares	BELLS MOTOR GROUP	706.35
21057976	11/05/2026	202602	Planned Maintenance	BR OWN PROPERTY REPAIRS	2,921.12
21058438	11/05/2026	202602	Vehicles - Spares	BELLS MOTOR GROUP	1,561.60
21057999	11/05/2026	202602	Vehicles - Spares	BELLS MOTOR GROUP	535.92
21057676	11/05/2026	202602	Hardware	MISCO TECHNOLOGIES LTD	6,816.60
21058308	11/05/2026	202602	External Training Courses	NATIONAL CRIME AGENCY (Proceeds of Crime)	1,206.00
21058309	11/05/2026	202602	External Training Courses	NATIONAL CRIME AGENCY (Proceeds of Crime)	996.00
21057868	11/05/2026	202602	Hardware	SPECIALIST COMPUTER CENTRE	6,763.52
21057875	11/05/2026	202602	External Training Courses	SKYREACH ACCESS SOLUTIONS LTD	825.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21058517	11/05/2026	202602	Forensic Analysis	SceneSafe Limited	1,425.40
21058498	11/05/2026	202602	Office Equipment	SceneSafe Limited	1,193.77
21058521	11/05/2026	202602	Forensic Analysis	SceneSafe Limited	537.20
21058522	11/05/2026	202602	SOC Consumables	SceneSafe Limited	639.65
21057981	11/05/2026	202602	Waste Disposal	Albion Clearance Services	1,380.00
21057808	11/05/2026	202602	Vehicles - Spares	Midlands Truck & Van Limited	1,125.00
21057933	11/05/2026	202602	Consultants Fees	DRS DIRECT LIMITED	4,062.50
21058317	12/05/2026	202602	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	2,221.00
21058319	12/05/2026	202602	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	735.00
21058320	12/05/2026	202602	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	1,292.00
21058321	12/05/2026	202602	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	1,839.00
21058047	12/05/2026	202602	Planned Maintenance	GM LAWRENCE ELECTRICAL LTD	689.00
21058114	12/05/2026	202602	Vehicle Maintenance	AUTO ELECTRICAL SERVICES LEIGHTON BUZZARD	1,224.00
21058115	12/05/2026	202602	Vehicle Maintenance	AUTO ELECTRICAL SERVICES LEIGHTON BUZZARD	609.08
21058072	12/05/2026	202602	Postage Costs	QUADIENT	1,000.00
21058073	12/05/2026	202602	Postage Costs	QUADIENT	1,000.00
21057872	12/05/2026	202602	Reactive Mechanical & Engineering Works	SUPER COOL CENTRAL	1,158.58
21057873	12/05/2026	202602	Software Licences	THE COPYRIGHT LICENSING AGENCY LTD	4,838.44
12009580	12/05/2026	202602	Agency / Temp Staff	Adecco UK Limited	586.35
12009580	12/05/2026	202602	Agency / Temp Staff	Adecco UK Limited	1,103.76
12009580	12/05/2026	202602	Agency / Temp Staff	Adecco UK Limited	781.80
12009580	12/05/2026	202602	Agency / Temp Staff	Adecco UK Limited	1,020.00
21057887	12/05/2026	202602	Software Licences	Onefile Ltd	7,290.00
21058457	12/05/2026	202602	Lubricants (Oil & Grease)	Fuchs Lubricants (UK) PLC	1,877.35
21058152	12/05/2026	202602	Diesel	Standard Fuel Oils Ltd	11,232.00
21058153	12/05/2026	202602	Petrol	Standard Fuel Oils Ltd	8,265.00
21058428	12/05/2026	202602	Vehicle Maintenance	AUTOBARN NORTHAMPTON	647.83
21057982	12/05/2026	202602	External Catering	Brothers Coffee and Vending Ltd	1,416.39
21057984	12/05/2026	202602	External Catering	Brothers Coffee and Vending Ltd	1,416.39
21058058	12/05/2026	202602	External Training Courses	Redi-Lift Learning Limited	579.00
21058127	13/05/2026	202602	Airwave Service Charges	AIRWAVE SOLUTIONS LTD	44,921.01
21057967	13/05/2026	202602	External Training Courses	COLLEGE OF POLICING (Training - Ryton)	2,098.50

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21058178	13/05/2026	202602	Non IT Equipment	CVL SYSTEMS LTD	35,028.50
21058189	13/05/2026	202602	Building - Purchase	CVL SYSTEMS LTD	31,231.00
21058091	13/05/2026	202602	Crime Prevention Equipment	SOLON SECURITY	2,206.50
21058071	13/05/2026	202602	Postage Costs	ROYAL MAIL GROUP LTD	5,190.00
21058212	13/05/2026	202602	External Training Courses	SANCUS SOLUTIONS LTD	770.00
21058085	13/05/2026	202602	Hardware	SENTINEL COMPUTER SYSTEMS LTD	5,663.98
21058473	13/05/2026	202602	Professional Fees	SKYREACH ACCESS SOLUTIONS LTD	1,137.94
21058101	13/05/2026	202602	Electricity	SOUTHERN ELECTRIC	1,277.92
21058075	13/05/2026	202602	Planned Mechanical & Engineering Works	SUPER COOL CENTRAL	3,617.00
21057581	13/05/2026	202602	Pathologists Fees	UNIVERSITY OF LEICESTER	2,000.00
21058448	13/05/2026	202602	Vehicle Repairs	CASTLE COACHWORKS N'PTON LTD	18,734.14
21058076	13/05/2026	202602	Hardware - maintenance	Trading Support Limited	9,985.06
21058293	13/05/2026	202602	Vehicles - Road	RYGOR COMMERCIALS LTD T/A RYGOR AUTO	43,466.00
21058289	13/05/2026	202602	Vehicles - Road	RYGOR COMMERCIALS LTD T/A RYGOR AUTO	43,466.00
21058290	13/05/2026	202602	Vehicles - Road	RYGOR COMMERCIALS LTD T/A RYGOR AUTO	43,466.00
21058291	13/05/2026	202602	Vehicles - Road	RYGOR COMMERCIALS LTD T/A RYGOR AUTO	43,466.00
21058279	13/05/2026	202602	Specialist Operational Equipment	TruCorp Limited	1,313.50
21058093	14/05/2026	202602	Reactive Mechanical & Engineering Works	RID Ltd, T/A Royal Industrial Doors	1,285.00
21057963	14/05/2026	202602	Furniture	Combined Office Interiors Limited	1,840.00
21058491	14/05/2026	202602	Detained Persons - Meals / Refreshments	BIDFOOD LTD	654.69
21057962	14/05/2026	202602	Access Control	CVL SYSTEMS LTD	981.00
21057964	14/05/2026	202602	Contract Cleaning	COBOS LTD	995.00
21057965	14/05/2026	202602	Contract Cleaning	COBOS LTD	5,290.00
12009590	14/05/2026	202602	Electricity	EDF ENERGY CUSTOMERS LTD	1,667.72
12009590	14/05/2026	202602	Electricity	EDF ENERGY CUSTOMERS LTD	3,879.74
12009590	14/05/2026	202602	Electricity	EDF ENERGY CUSTOMERS LTD	14,831.82
12009590	14/05/2026	202602	Electricity	EDF ENERGY CUSTOMERS LTD	1,915.24
12009590	14/05/2026	202602	Electricity	EDF ENERGY CUSTOMERS LTD	5,601.96
12009590	14/05/2026	202602	Electricity	EDF ENERGY CUSTOMERS LTD	27,082.64
12009590	14/05/2026	202602	Electricity	EDF ENERGY CUSTOMERS LTD	2,665.83

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
12009590	14/05/2026	202602	Electricity	EDF ENERGY CUSTOMERS LTD	4,523.69
12009590	14/05/2026	202602	Electricity	EDF ENERGY CUSTOMERS LTD	2,315.20
12009590	14/05/2026	202602	Electricity	EDF ENERGY CUSTOMERS LTD	15,537.88
12009590	14/05/2026	202602	Electricity	EDF ENERGY CUSTOMERS LTD	17,930.47
12009590	14/05/2026	202602	Electricity	EDF ENERGY CUSTOMERS LTD	9,340.10
21058527	14/05/2026	202602	First Aid Equipment / Consumables	Aero Healthcare Ltd	2,811.79
21057969	15/05/2026	202602	Planned Mechanical & Engineering Works	FREEMAN ENERGY LTD	584.00
21057969	15/05/2026	202602	Planned Mechanical & Engineering Works	FREEMAN ENERGY LTD	820.00
21058110	15/05/2026	202602	Waste Disposal tyres and oil	DUSTON OILS	508.15
21058018	15/05/2026	202602	Postage Costs	QUADIENT	1,000.00
21058027	15/05/2026	202602	Reactive Maintenance	SEMILONG SERVICES LTD	675.00
21058260	15/05/2026	202602	Radio & Communications	SPECIALIST COMPUTER CENTRES PLC	7,666.69
21058533	15/05/2026	202602	Professional Fees	THE APPROPRIATE ADULT SERVICE LTD	6,906.53
21058024	15/05/2026	202602	Furniture	THE CHAIR CLINIC LTD	3,325.00
21058201	15/05/2026	202602	Gas	TOTAL GAS & POWER LTD	1,761.82
21058204	15/05/2026	202602	Gas	TOTAL GAS & POWER LTD	1,273.44
21058205	15/05/2026	202602	Gas	TOTAL GAS & POWER LTD	1,849.48
21058198	15/05/2026	202602	Gas	TOTAL GAS & POWER LTD	2,170.44
21058200	15/05/2026	202602	Gas	TOTAL GAS & POWER LTD	559.32
21058208	15/05/2026	202602	Gas	TOTAL GAS & POWER LTD	2,404.21
21058209	15/05/2026	202602	Gas	TOTAL GAS & POWER LTD	623.88
21058312	15/05/2026	202602	Software Licences	UK TELEMATICS LTD	4,651.45
21057968	15/05/2026	202602	Hardware	First Data Technologies Ltd	1,129.00
21058420	17/05/2026	202602	Planned Maintenance	R Goodfellow Builders Ltd	786.50
21058406	18/05/2026	202602	Furniture	GILLIANS BLINDS LTD	650.00
21058147	18/05/2026	202602	Vehicles - Tyres & Tubes	LOUGHRAN BROTHERS	1,620.00
21058017	18/05/2026	202602	Security Services	SPS DOORGUARD LTD	1,648.00
21058162	18/05/2026	202602	Partnership Grants	CJS (UK Management) Limited	840.00
21058468	18/05/2026	202602	Hire of Transport - Operational	Lex Autolease Ltd	724.96
21058469	18/05/2026	202602	Hire of Transport - Operational	Lex Autolease Ltd	743.53
21058241	19/05/2026	202602	Cleaning & Domestic Supplies	BANNER GROUP LTD	2,121.36
21058238	19/05/2026	202602	Cleaning & Domestic Supplies	BANNER GROUP LTD	813.89
21058381	19/05/2026	202602	Cleaning & Domestic Supplies	BANNER GROUP LTD	1,719.20
21058403	19/05/2026	202602	Cleaning & Domestic Supplies	BANNER GROUP LTD	2,578.80

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21058442	19/05/2026	202602	Vehicle Maintenance	CALMAC TYRES LTD	881.91
21058423	19/05/2026	202602	Fire Equipment & Maintenance	LEADER SYSTEMS LLP	9,853.80
21058272	19/05/2026	202602	Postage Costs	QUADIENT	1,000.00
21058273	19/05/2026	202602	Postage Costs	QUADIENT	1,000.00
21058268	19/05/2026	202602	External Training Courses	2Cfutures Limited	600.00
12009581	19/05/2026	202602	Agency / Temp Staff	Adecco UK Limited	1,020.00
12009581	19/05/2026	202602	Agency / Temp Staff	Adecco UK Limited	780.65
12009581	19/05/2026	202602	Agency / Temp Staff	Adecco UK Limited	781.80
12009581	19/05/2026	202602	Agency / Temp Staff	Adecco UK Limited	1,051.20
21058116	19/05/2026	202602	Counselling	Defence Medical Welfare Service	570.00
21058246	20/05/2026	202602	Occupational Health Employee Costs	Combined Office Interiors Limited	638.66
21058271	20/05/2026	202602	Postage Costs	ROYAL MAIL GROUP LTD	4,286.79
21058191	20/05/2026	202602	Consultants Fees	DRS DIRECT LIMITED	4,062.50
21058278	21/05/2026	202602	Planned Mechanical & Engineering Works	RID Ltd, T/A Royal Industrial Doors	1,645.00
21058219	21/05/2026	202602	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	14,451.00
21058537	21/05/2026	202602	Insurance ACPO/Supers Legal Protection	CPOSA	2,800.00
21058244	21/05/2026	202602	Doctors Statements	SATSUMA MEDICAL LTD	4,850.00
21058302	21/05/2026	202602	Hardware	SPECIALIST COMPUTER CENTRES PLC	692.00
21058313	21/05/2026	202602	Electricity	Pury Hill Limited	742.05
21058314	22/05/2026	202602	Furniture	Combined Office Interiors Limited	513.06
21058496	22/05/2026	202602	Professional Fees	Timberwise UK Limited	3,498.00
21058495	22/05/2026	202602	Planned Mechanical & Engineering Works	SUPER COOL CENTRAL	711.60
21058489	22/05/2026	202602	Stationery & Office Consumables	SOOPA DOOPA BRANDING LIMITED	6,220.00
21058301	25/05/2026	202602	Reactive Mechanical & Engineering Works	RID Ltd, T/A Royal Industrial Doors	835.00
21058183	13/06/2026	202602	External Training Courses	COLLEGE OF POLICING (Finance)	835.00
					4,210,894.84