

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
12007070	25/06/2025	202505	Other Operational Expenses	GPC August 2025	683.74
12007070	08/07/2025	202505	Office Equipment	GPC August 2025	569.90
12007070	02/07/2025	202505	Other Operational Expenses	GPC August 2025	595.00
12007070	02/07/2025	202505	Subsistence	GPC August 2025	516.88
12007070	03/07/2025	202505	Catering Equipment	GPC August 2025	1,246.97
12007070	25/06/2025	202505	Other Operational Expenses	GPC August 2025	686.85
12007070	25/06/2025	202505	Road Fund Licences	GPC August 2025	2,821.58
12007070	25/06/2025	202505	Road Fund Licences	GPC August 2025	2,125.00
12007070	14/07/2025	202505	External Training Courses	GPC August 2025	600.00
12007070	24/07/2025	202505	Planned Maintenance	GPC August 2025	1,131.68
12007070	24/07/2025	202505	Maintenance Photographic	GPC August 2025	3,508.00
12007070	04/07/2025	202505	Stationery & Office Consumables	GPC August 2025	808.35
12007070	23/07/2025	202505	Hardware - purchase	GPC August 2025	792.50
12007070	08/07/2025	202505	External Training Courses	GPC August 2025	3,792.74
21046962	30/06/2025	202505	Reactive Maintenance	BR OWN PROPERTY REPAIRS	1,324.00
21046962	30/06/2025	202505	Planned Maintenance	BR OWN PROPERTY REPAIRS	689.24
21048687	21/08/2025	202505	Reactive Maintenance	BR OWN PROPERTY REPAIRS	645.58
21048688	21/08/2025	202505	Planned Maintenance	BR OWN PROPERTY REPAIRS	589.05
21048590	19/08/2025	202505	Planned Maintenance	R Goodfellow Builders Ltd	1,153.00
21046448	26/06/2025	202505	Furniture	Combined Office Interiors Limited	529.34
21046288	26/06/2025	202505	Furniture	Combined Office Interiors Limited	3,542.40
21048461	14/08/2025	202505	Airwave Service Charges	AIRWAVE SOLUTIONS LTD	46,322.86
12006899	20/07/2025	202505	Water Services / Rates	ANGLIAN WATER	502.96
100074	20/07/2025	202505	Water Services / Rates	ANGLIAN WATER	987.63
12006935	20/07/2025	202505	Water Services / Rates	ANGLIAN WATER	1,074.08
12006937	20/07/2025	202505	Water Services / Rates	ANGLIAN WATER	549.44
12006938	20/07/2025	202505	Water Services / Rates	ANGLIAN WATER	556.57
12006941	20/07/2025	202505	Water Services / Rates	ANGLIAN WATER	851.65
100083	20/07/2025	202505	Water Services / Rates	ANGLIAN WATER	1,074.08
100085	20/07/2025	202505	Water Services / Rates	ANGLIAN WATER	549.44
100086	20/07/2025	202505	Water Services / Rates	ANGLIAN WATER	556.57
100089	20/07/2025	202505	Water Services / Rates	ANGLIAN WATER	851.65
100091	20/07/2025	202505	Water Services / Rates	ANGLIAN WATER	723.37
12006926	20/07/2025	202505	Water Services / Rates	ANGLIAN WATER	987.63
12006943	20/07/2025	202505	Water Services / Rates	ANGLIAN WATER	723.37
21048259	08/08/2025	202505	Cleaning & Domestic Supplies	BANNER GROUP LTD	967.65
21048580	18/08/2025	202505	Vehicles - Tyres & Tubes	CAMBRIAN TYRES LTD	528.65
21048086	05/08/2025	202505	Vehicles - Tyres & Tubes	CAMBRIAN TYRES LTD	803.55
21047950	29/07/2025	202505	Access Control	CHUBB FIRE & SECURITY LTD (Electronic Security - Blackburn)	574.50
21047950	29/07/2025	202505	Access Control	CHUBB FIRE & SECURITY LTD (Electronic Security - Blackburn)	719.37
21047950	29/07/2025	202505	Access Control	CHUBB FIRE & SECURITY LTD (Electronic Security - Blackburn)	560.79
21047949	29/07/2025	202505	Access Control	CHUBB FIRE & SECURITY LTD (Electronic Security - Blackburn)	2,028.00
21047949	29/07/2025	202505	Access Control	CHUBB FIRE & SECURITY LTD (Electronic Security - Blackburn)	3,958.00
21047949	29/07/2025	202505	Access Control	CHUBB FIRE & SECURITY LTD (Electronic Security - Blackburn)	3,478.00
21047973	31/07/2025	202505	Vehicle Recovery Costs	COWAN RECOVERY LTD	6,253.43
21048062	31/07/2025	202505	Vehicle Recovery Costs	COWAN RECOVERY LTD	107,408.00
21048096	31/07/2025	202505	Vehicle Recovery Costs	COWAN RECOVERY LTD	5,754.06
21048012	31/07/2025	202505	Vehicle Recovery Costs	COWAN RECOVERY LTD	1,350.00
21047975	31/07/2025	202505	Vehicle Recovery Costs	COWAN RECOVERY LTD	4,985.07
21048578	20/08/2025	202505	Firearms & Ammunition	EDGAR BROTHERS	2,566.00
21048075	24/06/2025	202505	Service Charge	FISHER HARGREAVES PROCTOR LTD	927.47
21047703	24/07/2025	202505	Vehicle Recovery Costs	K2 RECOVERY LTD	603.34
21047945	26/06/2025	202505	Vehicle Recovery Costs	K2 RECOVERY LTD	1,135.01
21048164	22/06/2025	202505	Professional Fees	PPL PRS LTD	1,304.87
21047986	31/07/2025	202505	Laundry	PRIORY CLEANERS (Baltimore Services)	2,273.95
21046936	04/07/2025	202505	Network Services	SPECIALIST COMPUTER CENTRE	143,124.00
21045163	13/05/2025	202505	Hardware - purchase	SPECIALIST COMPUTER CENTRE	1,896.50
21047162	10/07/2025	202505	Network Services	SPECIALIST COMPUTER CENTRE	56,304.22
21048033	31/07/2025	202505	Fixed Telephone Call Charges & Line Rental	3CUBED LTD	813.78
21048806	27/08/2025	202505	Network Services	BTS HOLDINGS PLC	2,226.90
21048083	01/08/2025	202505	Interpreters Fees	CINTRA LTD	8,906.71
21048084	01/08/2025	202505	Interpreters Fees	CINTRA LTD	1,485.18
21048085	01/08/2025	202505	Interpreters Fees	CINTRA LTD	10,244.69
21048821	27/08/2025	202505	Contract Cleaning	COBOS LTD	1,850.00
21048095	01/08/2025	202505	Electricity	EDF ENERGY CUSTOMERS LTD	24,531.09
21048442	15/08/2025	202505	Fixtures & Fittings	GILLIANS BLINDS LTD	736.00
21048416	14/08/2025	202505	Maintenance Specialist Operation Equipment	RIEGL UK LTD	950.00
21048416	14/08/2025	202505	Maintenance Specialist Operation Equipment	RIEGL UK LTD	7,906.00
21048805	28/08/2025	202505	Hardware - purchase	SOFTCAT PLC	830.34
21048232	08/08/2025	202505	Software Licences	SOFTCAT PLC	1,663.20
21048282	08/08/2025	202505	Software Licences	SOFTCAT PLC	620.06
21048330	08/08/2025	202505	Software Licences	SOFTCAT PLC	620.06
21048202	08/08/2025	202505	Software - purchase	SOFTCAT PLC	511.66
21047935	01/08/2025	202505	Hardware - purchase	SOFTCAT PLC	1,300.00
21048620	18/11/2024	202505	Electricity	SOUTHERN ELECTRIC	1,183.56
21048316	12/08/2025	202505	First Aid Equipment / Consumables	SP SERVICES UK LTD	1,116.00

21047991	04/08/2025	202505 Specialist Operational Equipment	SP SERVICES UK LTD	1,544.64
21047394	16/07/2025	202505 First Aid Equipment / Consumables	SP SERVICES UK LTD	2,985.76
21048128	10/07/2025	202505 Other Medical Costs	SPECSAVERS CORPORATE EYECARE	4,160.00
21048445	25/06/2025	202505 Access Control	SPS DOORGUARD LTD	1,397.60
21048604	15/07/2025	202505 Security Services	SPS DOORGUARD LTD	2,890.00
21048610	25/07/2025	202505 Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	1,492.99
21048601	20/08/2025	202505 Planned Mechanical & Engineering Works	SUPER COOL CENTRAL	619.87
21048178	08/08/2025	202505 Planned Mechanical & Engineering Works	SUPER COOL CENTRAL	684.12
21048795	27/08/2025	202505 Reactive Mechanical & Engineering Works	SUPER COOL CENTRAL	762.36
21048734	26/08/2025	202505 Planned Mechanical & Engineering Works	SUPER COOL CENTRAL	1,500.00
21048818	28/08/2025	202505 Reactive Mechanical & Engineering Works	SUPER COOL CENTRAL	3,022.86
21048396	14/08/2025	202505 Reactive Mechanical & Engineering Works	SUPER COOL CENTRAL	520.53
21048397	14/08/2025	202505 Planned Mechanical & Engineering Works	SUPER COOL CENTRAL	4,400.00
21047898	01/07/2025	202505 Vehicle Recovery Costs	T & S THREADGOLD LTD	608.00
21047715	16/07/2025	202505 Other Operational Expenses	TREBLE 5 TREBLE 1 LTD	5,733.75
12007053	10/03/2025	202505 General Rates	WEST NORTHAMPTONSHIRE COUNCIL	724.00
12007054	10/03/2025	202505 General Rates	WEST NORTHAMPTONSHIRE COUNCIL	2,283.00
12007056	10/03/2025	202505 General Rates	WEST NORTHAMPTONSHIRE COUNCIL	923.00
12007046	10/03/2025	202505 General Rates	WEST NORTHAMPTONSHIRE COUNCIL	1,060.00
12007048	10/03/2025	202505 General Rates	WEST NORTHAMPTONSHIRE COUNCIL	1,135.00
21048132	31/07/2025	202505 Professional Fees	HEALTHWORK GROUP LTD	3,480.00
21048148	31/07/2025	202505 Marketing	GLOBAL MEDIA GROUP SERVICES LTD	2,094.95
21048376	11/08/2025	202505 Stationery & Office Consumables	ACS Technology Group Ltd	620.00
21048130	05/08/2025	202505 Building Works - Other	GM LAWRENCE ELECTRICAL LTD	11,366.00
21048345	31/07/2025	202505 Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	602.00
21047839	31/07/2025	202505 Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	1,286.00
21048482	24/07/2025	202505 External Catering	ABM CATERING LTD	2,438.19
21048804	27/08/2025	202505 Other Network Costs	BRITISH TELECOMMUNICATIONS PLC (Global Services)	7,346.51
21048481	16/08/2025	202505 Fixed Telephone Call Charges & Line Rental	BRITISH TELECOMMUNICATIONS PLC	41,015.83
21045893	06/06/2025	202505 External Training Courses	COLLEGE OF POLICING (Training - Ryton)	1,112.00
21047694	23/07/2025	202505 External Training Courses	COLLEGE OF POLICING (Training - Ryton)	1,348.00
21048257	06/08/2025	202505 External Training Courses	COLLEGE OF POLICING (Training - Ryton)	1,374.50
21048637	20/08/2025	202505 External Training Courses	COLLEGE OF POLICING (Finance)	4,904.54
21048638	20/08/2025	202505 External Training Courses	COLLEGE OF POLICING (Finance)	4,990.54
21048639	20/08/2025	202505 External Training Courses	COLLEGE OF POLICING (Finance)	4,990.54
21048707	21/08/2025	202505 External Training Courses	COLLEGE OF POLICING (Finance)	1,321.50
21048117	06/08/2025	202505 Marketing	CRIMESTOPPERS TRUST	867.00
21047882	29/07/2025	202505 Software Licences	EGRESS SOFTWARE TECHNOLOGIES LTD	15,375.00
21048780	27/08/2025	202505 Non IT Equipment	INNOVATIONS PLUS LTD	950.00
21048586	18/08/2025	202505 Vehicle Modifications	MOTOROLA SOLUTIONS UK LTD	2,061.50
21048539	13/08/2025	202505 Windscreen Damage - Non RTA	NATIONAL WINDSCREENS (REPLACEMENTS) LTD	549.00
21047738	15/07/2025	202505 Windscreen Damage - Non RTA	NATIONAL WINDSCREENS (REPLACEMENTS) LTD	549.00
21047881	01/07/2025	202505 Windscreen Damage - Non RTA	NATIONAL WINDSCREENS (REPLACEMENTS) LTD	549.00
21048587	04/08/2025	202505 Windscreen Damage - Non RTA	NATIONAL WINDSCREENS (REPLACEMENTS) LTD	645.50
21048591	11/08/2025	202505 Windscreen Damage - Non RTA	NATIONAL WINDSCREENS (REPLACEMENTS) LTD	1,024.00
21048723	13/08/2025	202505 Windscreen Damage - Non RTA	NATIONAL WINDSCREENS (REPLACEMENTS) LTD	549.00
12007023	10/03/2025	202505 General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	21,923.00
12007026	10/03/2025	202505 General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	2,295.00
12007027	10/03/2025	202505 General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	3,441.00
21048143	04/08/2025	202505 Other Voice & Data	NSEP CIC	753.12
21048076	30/07/2025	202505 Diesel	Your NRG LTD	1,638.90
21048754	21/08/2025	202505 Stationery & Office Consumables	ACS Technology Group Ltd	1,098.00
21047958	30/07/2025	202505 Cleaning & Domestic Supplies	ACS Technology Group Ltd	614.15
21048684	19/08/2025	202505 Stationery & Office Consumables	ACS Technology Group Ltd	679.61
21048456	12/08/2025	202505 Office Equipment	ACS Technology Group Ltd	554.80
21048192	05/08/2025	202505 Stationery & Office Consumables	ACS Technology Group Ltd	815.72
21047964	31/07/2025	202505 Stationery & Office Consumables	ACS Technology Group Ltd	697.70
21047924	29/07/2025	202505 Stationery & Office Consumables	ACS Technology Group Ltd	809.90
21047867	31/07/2025	202505 Vehicles - Spares	Westaway Motors Ltd	605.06
21048270	25/07/2025	202505 Hardware	HESIS Limited	716.94
21047843	25/07/2025	202505 Hardware	HESIS Limited	716.94
21047844	25/07/2025	202505 Hardware	HESIS Limited	716.94
21047845	25/07/2025	202505 Hardware	HESIS Limited	716.94
21047846	25/07/2025	202505 Hardware	HESIS Limited	716.94
21047847	25/07/2025	202505 Hardware	HESIS Limited	716.93
21047848	25/07/2025	202505 Hardware	HESIS Limited	716.94
21047849	25/07/2025	202505 Hardware	HESIS Limited	716.94
21047850	25/07/2025	202505 Hardware	HESIS Limited	716.93
21047851	25/07/2025	202505 Hardware	HESIS Limited	716.94
21047852	25/07/2025	202505 Hardware	HESIS Limited	716.94
21047853	25/07/2025	202505 Hardware	HESIS Limited	716.94
21047854	25/07/2025	202505 Hardware	HESIS Limited	716.94
21048494	20/08/2025	202505 Vehicles - Tyres & Tubes	Continental Tyre Group Ltd	901.37
21048124	31/07/2025	202505 Interpreters Fees	Language is Everything Limited	509.20
21048314	08/08/2025	202505 Agency / Temp Staff	Adecco UK Limited	3,633.30
21048181	05/08/2025	202505 Agency / Temp Staff	Adecco UK Limited	942.00
21048181	05/08/2025	202505 Agency / Temp Staff	Adecco UK Limited	909.46
21048181	05/08/2025	202505 Agency / Temp Staff	Adecco UK Limited	751.41
21048181	05/08/2025	202505 Agency / Temp Staff	Adecco UK Limited	569.72
21048537	19/08/2025	202505 Agency / Temp Staff	Adecco UK Limited	596.60
21048537	19/08/2025	202505 Agency / Temp Staff	Adecco UK Limited	909.46
21047828	30/07/2025	202505 Other Operational Expenses	BUDDI LTD	840.00

21047829	30/07/2025	202505 Other Operational Expenses	BUDDI LTD	2,100.00
21047830	30/07/2025	202505 Other Operational Expenses	BUDDI LTD	1,890.00
21048331	12/08/2025	202505 Hardware - maintenance	CAE TECHNOLOGY SERVICES LTD	2,866.95
21048543	21/07/2025	202505 Hardware - maintenance	CDW LTD	561.90
21048506	08/07/2025	202505 Hardware - maintenance	CDW LTD	557.50
21048511	09/07/2025	202505 Hardware - maintenance	CDW LTD	557.50
21045923	15/04/2025	202505 Hardware - maintenance	CDW LTD	557.50
21048118	18/12/2024	202505 Hardware - maintenance	CDW LTD	635.70
21048518	09/07/2025	202505 Hardware - maintenance	CDW LTD	506.90
21048536	09/07/2025	202505 Hardware - maintenance	CDW LTD	557.50
21048041	31/07/2025	202505 Diesel	CH JONES LTD T/A Allstar	10,125.61
21048041	31/07/2025	202505 Other Operational Expenses	CH JONES LTD T/A Allstar	508.00
21048041	31/07/2025	202505 Petrol	CH JONES LTD T/A Allstar	40,689.99
			CHARTERED INSTITUTE OF PERSONNEL &	
			DEVELOPMENT	888.25
21048658	19/08/2025	202505 External Training Courses		
21048077	30/07/2025	202505 Diesel	Your NRG LTD	15,297.49
21048476	24/07/2025	202505 Uniform - PPE	CIVIL DEFENCE LTD	766.44
21048492	01/08/2025	202505 Vehicle Maintenance	CALMAC TYRES LTD	1,010.73
21048466	12/08/2025	202505 Vehicle Maintenance	CALMAC TYRES LTD	722.49
21047462	26/06/2025	202505 Vehicle Maintenance	CALMAC TYRES LTD	1,096.58
21047609	23/07/2025	202505 Vehicle Maintenance	CALMAC TYRES LTD	664.26
21048201	24/07/2025	202505 Vehicle Maintenance	CALMAC TYRES LTD	1,718.60
21048706	25/08/2025	202505 Software Licences	FIRST FORENSIC SOLUTIONS LTD	2,001.00
21047708	26/07/2025	202505 Internal Audit Fee	FORVIS MAZARS LLP	3,600.00
21048150	01/08/2025	202505 Subscriber Telephone Details	PAYPOINT PLC	665.00
21046809	30/06/2025	202505 Fees - Other	PERFECT CIRCLE JV LTD	40,715.73
21047628	23/07/2025	202505 Fees - Other	PERFECT CIRCLE JV LTD	41,335.04
21048272	30/07/2025	202505 Hazardous Waste	PERSONNEL HYGIENE SERVICES LTD	1,487.85
21048272	30/07/2025	202505 Hazardous Waste	PERSONNEL HYGIENE SERVICES LTD	959.05
21048272	30/07/2025	202505 Hazardous Waste	PERSONNEL HYGIENE SERVICES LTD	829.69
21048136	31/07/2025	202505 Washroom Facilities	PICKERINGS HIRE LTD	507.15
21047901	31/07/2025	202505 Waste Disposal	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	562.07
21047901	31/07/2025	202505 Waste Disposal	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	1,234.07
21047978	01/07/2025	202505 Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	26,431.78
12007030	10/03/2025	202505 General Rates	WEST NORTHAMPTONSHIRE COUNCIL	5,051.00
12007034	10/03/2025	202505 General Rates	WEST NORTHAMPTONSHIRE COUNCIL	561.00
12007035	10/03/2025	202505 General Rates	WEST NORTHAMPTONSHIRE COUNCIL	5,051.00
12007036	10/03/2025	202505 General Rates	WEST NORTHAMPTONSHIRE COUNCIL	31,913.00
12007037	10/03/2025	202505 General Rates	WEST NORTHAMPTONSHIRE COUNCIL	586.00
12007038	10/03/2025	202505 General Rates	WEST NORTHAMPTONSHIRE COUNCIL	7,215.00
12007039	10/03/2025	202505 General Rates	WEST NORTHAMPTONSHIRE COUNCIL	3,497.00
12007040	10/03/2025	202505 General Rates	WEST NORTHAMPTONSHIRE COUNCIL	17,066.00
12007043	10/03/2025	202505 General Rates	WEST NORTHAMPTONSHIRE COUNCIL	8,769.00
21048537	19/08/2025	202505 Agency / Temp Staff	Adecco UK Limited	717.76
21048537	19/08/2025	202505 Agency / Temp Staff	Adecco UK Limited	729.65
21048537	19/08/2025	202505 Agency / Temp Staff	Adecco UK Limited	737.40
21048537	19/08/2025	202505 Agency / Temp Staff	Adecco UK Limited	737.40
21048537	19/08/2025	202505 Agency / Temp Staff	Adecco UK Limited	737.40
21047786	29/07/2025	202505 Agency / Temp Staff	Adecco UK Limited	559.72
21047786	29/07/2025	202505 Agency / Temp Staff	Adecco UK Limited	942.00
21047786	29/07/2025	202505 Agency / Temp Staff	Adecco UK Limited	909.46
21047786	29/07/2025	202505 Agency / Temp Staff	Adecco UK Limited	874.78
21047786	29/07/2025	202505 Agency / Temp Staff	Adecco UK Limited	739.64
21047786	29/07/2025	202505 Agency / Temp Staff	Adecco UK Limited	737.40
21048350	12/08/2025	202505 Agency / Temp Staff	Adecco UK Limited	942.00
21048350	12/08/2025	202505 Agency / Temp Staff	Adecco UK Limited	737.40
21048350	12/08/2025	202505 Agency / Temp Staff	Adecco UK Limited	719.65
21048106	01/08/2025	202505 External Training Courses	360 Virtual Services Ltd	1,560.00
21048728	22/07/2025	202505 Professional Fees	Financial Reporting Council Ltd	1,213.48
21048158	10/06/2025	202505 Firearms & Ammunition	OnTarget Range Limited	4,280.48
21048502	19/08/2025	202505 External Training Courses	Inspired Training Solutions Ltd	1,060.08
21048677	01/08/2025	202505 External Catering	Brothers Coffee and Vending Ltd	1,389.74
21048678	01/08/2025	202505 External Catering	Brothers Coffee and Vending Ltd	1,389.74
21048679	03/07/2025	202505 External Catering	Brothers Coffee and Vending Ltd	1,187.94
			POLICE AND CRIME COMMISSIONER FOR KENT	
			(Finance Services)	3,000.00
21048849	27/08/2025	202505 External Training Courses		
12007052	10/03/2025	202505 General Rates	WEST NORTHAMPTONSHIRE COUNCIL	4,967.00
21048443	01/08/2025	202505 Fixed Telephone Call Charges & Line Rental	WINDSOR TELECOM	1,341.43
21048175	04/08/2025	202505 Doctors Statements	Streamlined Forensic Reporting Limited	11,822.75
21048141	31/07/2025	202505 Software Licences	Licence Check Limited	504.21
21048762	26/08/2025	202505 Clothing & Uniforms	Champion Supplies Ltd	3,210.00
21047982	31/07/2025	202505 Dangerous Dogs	Securitas Security Services (UK) Limited	891.47
21047983	31/07/2025	202505 Dangerous Dogs	Securitas Security Services (UK) Limited	15,543.40
21048843	11/08/2025	202505 Hotel Accommodation	Travelperk UK IRL Ltd	3,032.72
21047994	04/08/2025	202505 Hotel Accommodation	Travelperk UK IRL Ltd	2,403.73
21048790	25/08/2025	202505 Hotel Accommodation	Travelperk UK IRL Ltd	2,751.41
21048675	18/08/2025	202505 Hotel Accommodation	Travelperk UK IRL Ltd	6,441.93
21047996	28/07/2025	202505 Hotel Accommodation	Travelperk UK IRL Ltd	1,486.52
21047967	03/07/2025	202505 Vehicle Maintenance	AUTOBARN NORTHAMPTON	1,716.67
21047968	01/07/2025	202505 Vehicle Maintenance	AUTOBARN NORTHAMPTON	1,041.66
21047969	04/07/2025	202505 Vehicle Maintenance	AUTOBARN NORTHAMPTON	733.59
21047722	04/07/2025	202505 Professional Fees	Forensic Partners Ltd	3,325.00

21048841	26/08/2025	202505 Professional Fees	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	514.90
21048220	11/08/2025	202505 Subsistence	COOLERAID LTD	724.27
21048829	28/08/2025	202505 Printing	CORPORATE DOCUMENT SERVICES LTD	623.25
21047842	28/07/2025	202505 Specialist Operational Equipment	DRAEGER SAFETY UK LTD	2,250.42
21048265	07/08/2025	202505 Other Energy Costs	FREEMAN ENERGY LTD	595.00
21048627	21/08/2025	202505 Other Energy Costs	FREEMAN ENERGY LTD	2,440.00
21048335	13/08/2025	202505 Building Works - Other	FREEMAN ENERGY LTD	33,619.25
21048147	31/07/2025	202505 Marketing	GLOBAL RADIO SERVICES LTD	1,155.93
21048352	31/07/2025	202505 Security Services	Mitie Security Limited	9,137.50
21048353	26/07/2025	202505 Security Services	Mitie Security Limited	4,311.37
21048353	26/07/2025	202505 Security Services	Mitie Security Limited	4,311.37
21048149	04/08/2025	202505 External Training Courses	PFOA TRAINING SERVICES LTD	8,417.22
21047942	29/07/2025	202505 Stationery & Office Consumables	SceneSafe Limited	847.41
21047942	29/07/2025	202505 Forensic Analysis	SceneSafe Limited	546.00
21048104	12/05/2025	202505 Consultants Fees	ASSIST TRAUMA CARE	4,788.00
21048105	06/06/2025	202505 Consultants Fees	ASSIST TRAUMA CARE	5,728.50
21047777	29/07/2025	202505 Software Licences	DEMUX VIDEO SERVICES LTD	44,114.00
21048348	31/07/2025	202505 Hotel Accommodation	INNTEL LTD	806.01
21048131	31/07/2025	202505 Fire Equipment & Maintenance	LEADER SYSTEMS LLP	701.49
21048508	13/08/2025	202505 Fire Equipment & Maintenance	LEADER SYSTEMS LLP	625.00
21048519	07/08/2025	202505 Fire Equipment & Maintenance	LEADER SYSTEMS LLP	668.65
21048520	31/07/2025	202505 Fire Equipment & Maintenance	LEADER SYSTEMS LLP	750.00
21048521	31/07/2025	202505 Fire Equipment & Maintenance	LEADER SYSTEMS LLP	750.00
21048524	31/07/2025	202505 Fire Equipment & Maintenance	LEADER SYSTEMS LLP	750.00
21048636	20/08/2025	202505 Fire Equipment & Maintenance	LEADER SYSTEMS LLP	592.83
21048622	20/08/2025	202505 Fire Equipment & Maintenance	LEADER SYSTEMS LLP	950.00
21048119	31/07/2025	202505 Software Licences	MD5 LTD	800.00
21048162	28/07/2025	202505 Contract Cleaning	ORBIS PROTECT LTD	4,891.82
21048584	28/07/2025	202505 Vehicle Cleaning	ORBIS PROTECT LTD	1,543.89
21048365	11/08/2025	202505 Postage Costs	QUADIENT	900.00
21048362	11/08/2025	202505 Postage Costs	QUADIENT	1,000.00
21048364	11/08/2025	202505 Postage Costs	QUADIENT	1,000.00
21048600	19/08/2025	202505 Postage Costs	QUADIENT	1,000.00
21048648	21/08/2025	202505 Postage Costs	QUADIENT	1,000.00
21048651	21/08/2025	202505 Postage Costs	QUADIENT	900.00
21048155	31/07/2025	202505 Postage Costs	QUADIENT	1,000.00
21048156	04/08/2025	202505 Postage Costs	QUADIENT	1,000.00
21048157	04/08/2025	202505 Postage Costs	QUADIENT	900.00
21047906	29/07/2025	202505 Postage Costs	QUADIENT	1,000.00
21048223	03/07/2025	202505 Other Operational Expenses	SOCIAL AND MARKET STRATEGIC RESEARCH LTD	7,989.75
21047327	11/07/2025	202505 Gas	TOTAL GAS & POWER LTD	5,287.70
21048152	01/08/2025	202505 Network Services	VODAFONE	644.11
21048594	01/07/2025	202505 Network Services	VODAFONE	644.11
21048410	06/08/2025	202505 Vehicles - Spares	WOLLASTON MOTORS LTD	839.59
21048403	02/08/2025	202505 Vehicles - Spares	WOLLASTON MOTORS LTD	581.02
21048787	13/08/2025	202505 Vehicles - Spares	WOLLASTON MOTORS LTD	747.60
21047988	25/07/2025	202505 Vehicles - Spares	WOLLASTON MOTORS LTD	588.44
21048228	31/07/2025	202505 Software Licences	CROWN COMPUTING LTD	22,002.00
21048229	31/07/2025	202505 Software Licences	CROWN COMPUTING LTD	22,002.00
21048231	31/07/2025	202505 Software Licences	CROWN COMPUTING LTD	39,150.00
21047956	29/07/2025	202505 Other Medical Costs	BOC Limited	557.70
21048219	06/08/2025	202505 Agency / Temp Staff	OH Sourcing Limited	1,192.50
21048221	06/08/2025	202505 Consultants Fees	OH Sourcing Limited	1,350.00
21048581	20/08/2025	202505 Agency / Temp Staff	OH Sourcing Limited	810.00
21048582	20/08/2025	202505 Consultants Fees	OH Sourcing Limited	3,375.00
21048349	30/07/2025	202505 Agency / Temp Staff	OH Sourcing Limited	828.00
21048160	06/08/2025	202505 Agency / Temp Staff	OH Sourcing Limited	540.00
21048383	13/08/2025	202505 Agency / Temp Staff	OH Sourcing Limited	1,026.00
21048358	30/07/2025	202505 Agency / Temp Staff	OH Sourcing Limited	1,563.50
21048359	30/07/2025	202505 Consultants Fees	OH Sourcing Limited	3,375.00
21048385	13/08/2025	202505 Consultants Fees	OH Sourcing Limited	3,375.00
21048774	15/07/2025	202505 Vehicles - Road	Mawsley Emergency Vehicle Specialists Ltd	4,489.08
21048069	30/07/2025	202505 Vehicle Repairs	CASTLE COACHWORKS N'PTON LTD	3,105.04
21048080	01/08/2025	202505 Vehicle Repairs	CASTLE COACHWORKS N'PTON LTD	902.86
21048369	08/08/2025	202505 Vehicle Repairs	CASTLE COACHWORKS N'PTON LTD	2,803.76
21048370	11/08/2025	202505 Vehicle Repairs	CASTLE COACHWORKS N'PTON LTD	2,593.36
21048066	31/07/2025	202505 Vehicle Repairs	CASTLE COACHWORKS N'PTON LTD	998.12
21048737	08/08/2025	202505 Consultants Fees	Defence Medical Welfare Service	7,040.00
21048737	08/08/2025	202505 Professional Fees	Defence Medical Welfare Service	42,797.50
21048246	08/08/2025	202505 Counselling	Defence Medical Welfare Service	1,006.00
21047997	30/07/2025	202505 Petrol	Standard Fuel Oils Ltd	19,701.71
21047998	30/07/2025	202505 Petrol	Standard Fuel Oils Ltd	5,471.91
21048398	30/07/2025	202505 Petrol	Standard Fuel Oils Ltd	19,125.74
21048399	30/07/2025	202505 Petrol	Standard Fuel Oils Ltd	5,311.94
21048585	18/08/2025	202505 Vehicle Modifications	INTELLITEC MV LTD	1,922.74
21048540	15/08/2025	202505 Professional Fees	Bedford Borough Council	780.00
21048528	18/08/2025	202505 Planned Mechanical & Engineering Works	Morris Vermaport Ltd	1,000.00
21048528	18/08/2025	202505 Planned Mechanical & Engineering Works	Morris Vermaport Ltd	900.00
21048528	18/08/2025	202505 Planned Mechanical & Engineering Works	Morris Vermaport Ltd	900.00
21048528	18/08/2025	202505 Planned Mechanical & Engineering Works	Morris Vermaport Ltd	900.00
21048528	18/08/2025	202505 Planned Mechanical & Engineering Works	Morris Vermaport Ltd	1,400.00
21048528	18/08/2025	202505 Planned Mechanical & Engineering Works	Morris Vermaport Ltd	1,300.00

21048528	18/08/2025	202505 Planned Mechanical & Engineering Works	Morris Vermaport Ltd	900.00
21048501	19/08/2025	202505 Planned Mechanical & Engineering Works	Morris Vermaport Ltd	1,575.00
21048722	20/08/2025	202505 External Training Courses	MINDFIELD INT LTD	2,700.00
21048247	08/08/2025	202505 Planned Maintenance	E P Mills Roofing Ltd	1,470.00
21048261	10/08/2025	202505 Forensic Analysis	ABBOTT TOXICOLOGY LTD	974.54
21048477	17/08/2025	202505 Forensic Analysis	ABBOTT TOXICOLOGY LTD	593.25
21048674	20/08/2025	202505 Forensic Analysis	ABBOTT TOXICOLOGY LTD	593.25
21048807	18/08/2025	202505 Vehicles - Spares	BELLS MOTOR GROUP	1,889.53
21048448	06/08/2025	202505 Vehicles - Spares	BELLS MOTOR GROUP	931.03
21048073	23/07/2025	202505 Vehicles - Spares	BELLS MOTOR GROUP	842.08
21048054	28/07/2025	202505 Vehicles - Spares	BELLS MOTOR GROUP	680.96
21047635	22/07/2025	202505 Software Licences	BOXXE LTD	26,721.72
21048214	07/08/2025	202505 Specialist Operational Equipment	BTME GROUP LTD T/A MEDTREE	611.80
21047858	30/07/2025	202505 Reactive Mechanical & Engineering Works	CVL SYSTEMS LTD	3,026.00
21047859	30/07/2025	202505 Reactive Mechanical & Engineering Works	CVL SYSTEMS LTD	5,246.00
21048404	14/08/2025	202505 Planned Mechanical & Engineering Works	CVL SYSTEMS LTD	745.00
21048307	12/08/2025	202505 Planned Mechanical & Engineering Works	CVL SYSTEMS LTD	5,422.00
21048285	06/08/2025	202505 Reactive Mechanical & Engineering Works	CVL SYSTEMS LTD	990.00
21048483	15/08/2025	202505 Planned Mechanical & Engineering Works	CVL SYSTEMS LTD	1,099.00
21048567	19/08/2025	202505 Planned Mechanical & Engineering Works	CVL SYSTEMS LTD	3,538.00
21047857	30/07/2025	202505 Planned Mechanical & Engineering Works	CVL SYSTEMS LTD	860.00
21047910	01/07/2025	202505 Building Works - Other	CVL SYSTEMS LTD	5,042.70
21047768	29/07/2025	202505 Planned Mechanical & Engineering Works	CVL SYSTEMS LTD	2,592.00
21048759	26/08/2025	202505 Software Licences	NDI Technologies Ltd	2,137.50
21047870	02/05/2025	202505 External Training Courses	DATATAG ID LTD	9,126.00
21048082	31/07/2025	202505 Hire of Transport - Operational	ENTERPRISE RENT-A-CAR (UK) LTD (Head Office)	950.60
21048215	31/05/2025	202505 Hire of Transport - Operational	ENTERPRISE RENT-A-CAR (UK) LTD (Head Office)	883.40
21047900	31/07/2025	202505 Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	581.67
21047902	31/07/2025	202505 Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	708.35
21047904	31/07/2025	202505 Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	576.67
21048310	21/01/2025	202505 Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	1,463.35
21048309	21/01/2025	202505 Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	1,016.65
21048441	15/08/2025	202505 Software Licences	GEOFF SMITH ASSOCIATES LTD	890.96
21048324	12/08/2025	202505 Specialist Operational Equipment	LASER TECH UK LTD	14,999.00
21048657	22/08/2025	202505 External Training Courses	MAYOR'S OFFICE FOR POLICING & CRIME (MOPC)	3,000.00
21048355	13/08/2025	202505 External Training Courses	NATIONAL CRIME AGENCY	1,338.00
12007025	10/03/2025	202505 General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	1,435.00
12007029	10/03/2025	202505 General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	861.00
12007024	10/03/2025	202505 General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	35,121.00
21048210	08/08/2025	202505 Firearms & Ammunition	POINT SOUTH LTD	3,432.00
21048211	07/08/2025	202505 Firearms & Ammunition	POINT SOUTH LTD	853.38
21048799	27/08/2025	202505 Service Charge	Ursus Property Limited	6,592.44
21048693	14/08/2025	202505 Vehicle Modifications	AXESS INTERNATIONAL LTD	2,977.95
21048238	07/08/2025	202505 Radio & Communications	AXESS INTERNATIONAL LTD	12,972.79
21048293	06/08/2025	202505 Photocopier Machines Running Costs	CANON (UK) LTD	2,144.18
21048288	06/08/2025	202505 Photocopier Machines Running Costs	CANON (UK) LTD	1,081.36
21048295	06/08/2025	202505 Photocopier Machines Running Costs	CANON (UK) LTD	3,913.85
21048716	21/08/2025	202505 Photocopier Machines Running Costs	CANON (UK) LTD	3,090.35
21048070	31/07/2025	202505 Subscriber Telephone Details	EQUIFAX LTD	550.00
21048079	22/05/2025	202505 Software Licences	FORCEMAPPING LTD	1,705.00
21048166	07/08/2025	202505 Access Control	JML SOFTWARE SOLUTIONS LTD	2,201.00
21048337	13/08/2025	202505 Partnership Projects	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	100,196.00
21048336	13/08/2025	202505 Partnership Projects	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	12,125.00
21048094	06/08/2025	202505 Postage Costs	ROYAL MAIL GROUP LTD	7,329.98
21048357	13/08/2025	202505 Postage Costs	ROYAL MAIL GROUP LTD	4,935.42
21048797	27/08/2025	202505 Postage Costs	ROYAL MAIL GROUP LTD	3,883.73
21048598	20/08/2025	202505 Postage Costs	ROYAL MAIL GROUP LTD	5,842.77
21048103	05/08/2025	202505 Partnership Projects	WEST NORTHAMPTONSHIRE COUNCIL	41,000.00
12007047	10/03/2025	202505 General Rates	WEST NORTHAMPTONSHIRE COUNCIL	1,098.00
12007049	10/03/2025	202505 General Rates	WEST NORTHAMPTONSHIRE COUNCIL	1,160.00
12007051	10/03/2025	202505 General Rates	WEST NORTHAMPTONSHIRE COUNCIL	3,191.00
21047897	01/08/2025	202505 Network Services	TELEPHONE TECHNOLOGY LTD	955.03
21047808	30/07/2025	202505 External Training Courses	THINK DIFFERENT EVENTS LTD	6,350.00
21048606	15/08/2025	202505 Software Licences	UK TELEMATICS LTD	4,392.82
21047947	29/07/2025	202505 Stationery & Office Consumables	SceneSafe Limited	918.41
21045584	15/05/2025	202505 Detained Persons - Medical Fees	SceneSafe Limited	603.40
21048275	04/08/2025	202505 SOC Consumables	SceneSafe Limited	787.50
21048193	06/08/2025	202505 Professional Fees	XPS ADMINISTRATION LTD	11,887.00
21048168	31/07/2025	202505 Vehicles - Spares	YAMAHA MOTOR EUROPE N.V.	501.73
21048423	31/03/2025	202505 External Training Courses	CARMAR CONSULTANTS - THE PROFESSIONAL STANDARD LTD	1,400.00
21048423	31/03/2025	202505 External Training Courses	CARMAR CONSULTANTS - THE PROFESSIONAL STANDARD LTD	1,400.00
21048423	31/03/2025	202505 External Training Courses	CARMAR CONSULTANTS - THE PROFESSIONAL STANDARD LTD	700.00
21048423	31/03/2025	202505 External Training Courses	CARMAR CONSULTANTS - THE PROFESSIONAL STANDARD LTD	1,050.00
21048431	18/08/2025	202505 External Training Courses	CARMAR CONSULTANTS - THE PROFESSIONAL STANDARD LTD	700.00

21048431	18/08/2025	202505 External Training Courses	CARMAR CONSULTANTS - THE PROFESSIONAL STANDARD LTD	700.00
21048431	18/08/2025	202505 External Training Courses	CARMAR CONSULTANTS - THE PROFESSIONAL STANDARD LTD	1,400.00
21048431	18/08/2025	202505 External Training Courses	CARMAR CONSULTANTS - THE PROFESSIONAL STANDARD LTD	1,400.00
12007055	10/03/2025	202505 General Rates	North Northamptonshire Council	586.00
21048534	19/08/2025	202505 Collaboration service	North Northamptonshire Council	51,600.00
21048748	14/07/2025	202505 Rent	North Northamptonshire Council	2,505.01
21048382	14/08/2025	202505 Rent	North Northamptonshire Council	2,505.01
21048381	14/08/2025	202505 Rent	North Northamptonshire Council	1,651.58
21048419	30/07/2025	202505 Vehicles - Spares	STANDBY RSG UK LIMITED	6,641.90
21048366	12/08/2025	202505 Vehicles - Spares	STANDBY RSG UK LIMITED	1,888.58
21048043	04/08/2025	202505 Crime Prevention Equipment	24-7 Locks Ltd	6,071.76
21048698	20/08/2025	202505 Software Licences	BCS, The Chartered Institute for IT	1,788.00
21048845	28/08/2025	202505 Hire of Rooms/Premises	Sikh Community Centre & Youth Club SCCYC	1,900.00
			POLICE AND CRIME COMMISSIONER FOR LANCASHIRE	
21047814	29/07/2025	202505 External Training Courses		2,850.00