TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21051940	28/11/2025	202509	Crime Prevention Equipment	DETERTECH UK LIMITED	900.00
21051983	28/11/2025	202509	Crime Prevention Equipment	DETERTECH UK LIMITED	900.00
21051871	19/11/2025	202509	Service Charge	FISHER HARGREAVES PROCTOR LTD	927.47
21051919	27/11/2025	202509	Service Charge	MCGOWAN INVESTMENTS LTD	588.88
21051974	12/06/2025	202509	Rent	NORTH NORTHAMPTONSHIRE COUNCIL (Sheerness House)	1,822.00
21051994	27/11/2025	202509	Other Medical Costs	BOC Limited	858.00
21051986	27/11/2025	202509	External Audit Fee	Grant Thornton UK LLP	13,507.25
21051997	01/12/2025	202509	Legal Costs	Gallagher Bassett International Ltd	12,071.30
21052001	27/11/2025	202509	Legal Costs	GALLAGHER BASSETT Claims	4,821.00
21051801	15/11/2025	202509	Software Licences	UK TELEMATICS LTD	7,238.58
21051804	19/11/2025	202509	Data - Project Management	APEX R&D	10,500.00
21051804	19/11/2025	202509	Software Licences	APEX R&D	4,200.00
21051967	26/11/2025	202509	Other Network Costs	BRITISH TELECOMMUNICATIONS PLC (Global Services)	1,790.00
21051978	01/12/2025	202509	Network Services	TELEPHONE TECHNOLOGY LTD	880.00
21052030	27/11/2025	202509	Hardware	SPECIALIST COMPUTER CENTRES PLC	2,362.36
21052021	01/12/2025	202509	PNC/PND Costs	NHS Northamptonshire ICB	10,000.00
21052014	02/12/2025	202509	Fees - Other	GM LAWRENCE ELECTRICAL LTD	150,354.00
21052855	01/12/2025	202509	Hire of Rooms/Premises	Sponne School	792.00
21052829	20/10/2025	202509	Vehicles - Spares	ZIEBE LTD	876.79
21052719	19/12/2025	202509	Vehicle Recovery Costs	K2 RECOVERY LTD	557.50
21051960	28/11/2025	202509	Postage Costs	QUADIENT	1,473.24
21052025	27/11/2025	202509	Professional Fees	Tetra Tech Consulting Limited	5,850.00
21052047	01/12/2025	202509	Software Licences	SPECIALIST COMPUTER CENTRES PLC	171,974.50
21051995	27/11/2025	202509	Medical & Hygiene Supplies	BOC Limited	509.70
21052000	27/11/2025	202509	Medical & Hygiene Supplies	BOC Limited	1,019.40
21052033	01/12/2025	202509	Rent	Pury Hill Limited	8,490.00
21052033	01/12/2025	202509	Service Charge	Pury Hill Limited	3,509.25
21052048	30/11/2025	202509	Other Operational Expenses	CH JONES LTD T/A Allstar	509.00
21052048	30/11/2025	202509	Diesel	CH JONES LTD T/A Allstar	9,371.53
21052048	30/11/2025	202509	Petrol	CH JONES LTD T/A Allstar	31,182.58
21051366	06/11/2025	202509	Planned Maintenance	GLASS NORTHAMPTON LTD	2,432.74
21052019	30/11/2025	202509	Vehicles - Tyres & Tubes	LOUGHRAN BROTHERS	19,315.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21052011	27/11/2025	202509	Rent	MCGOWAN INVESTMENTS LTD	561.37
21051970	27/11/2025	202509	Detained Persons - Meals / Refreshments	BIDFOOD LTD	602.39
21052027	01/12/2025	202509	Consultants Fees	Thornberg Ltd	2,729.90
21051852	25/11/2025	202509	Postage Costs	QUADIENT	1,000.00
21051853	25/11/2025	202509	Postage Costs	QUADIENT	1,000.00
21051854	25/11/2025	202509	Postage Costs	QUADIENT	600.00
21052028	01/12/2025	202509	Planned Maintenance	Upkeep Property Repair & Maintenance Ltd	4,860.00
21052043	15/10/2025	202509	Consultants Fees	ASSIST TRAUMA CARE	5,229.00
21052036	30/11/2025	202509	Vehicle Recovery Costs	COWAN RECOVERY LTD	111,483.00
21052044	15/10/2025	202509	Consultants Fees	ASSIST TRAUMA CARE	4,959.00
21052046	25/11/2025	202509	Uniform - PPE	RACE RECYCLING	987.50
21052081	30/11/2025	202509	Laundry	PRIORY CLEANERS (Baltimore Services)	2,677.80
21052054	02/12/2025	202509	Vehicle Recovery Costs	K2 RECOVERY LTD	801.23
21052055	25/11/2025	202509	Vehicle Recovery Costs	K2 RECOVERY LTD	538.32
21052064	28/11/2025	202509	Vehicle Repairs	Proline Specialist Finishing Limited	4,972.55
21052068	17/11/2025	202509	Hire of Transport - Operational	Lex Autolease Ltd	724.96
21052069	20/06/2025	202509	Vehicle Maintenance	BELLS MOTOR GROUP	795.70
21052073	17/11/2025	202509	Hire of Transport - Operational	Lex Autolease Ltd	743.53
21052074	29/10/2025	202509	Vehicles - Spares	BELLS MOTOR GROUP	818.04
21052052	02/12/2025	202509	Reactive Mechanical & Engineering Works	CVL SYSTEMS LTD	677.00
21052088	18/11/2025	202509	Hardware	INSIGHT DIRECT (UK) LTD	7,374.87
21052098	20/11/2025	202509	Reactive Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	514.00
21052062	02/12/2025	202509	Other Energy Costs	FREEMAN ENERGY LTD	1,515.00
21052153	02/12/2025	202509	Occupational Health Employee Costs	Combined Office Interiors Limited	1,065.34
21048532	30/04/2025	202509	Planned Maintenance	AJ Mills Master Masons Ltd	1,790.00
21050952	23/10/2025	202509	External Training Courses	Blue Light Wellbeing	800.00
21052144	16/10/2025	202509	Professional Fees	PATRICIA CRESSWELL AND ASSOCIATES LTD	1,650.40
21052281	24/11/2025	202509	Specialist Operational Equipment	NEC Software Solutions UK Ltd	13,850.29
21052283	24/11/2025	202509	Specialist Operational Equipment	NEC Software Solutions UK Ltd	3,611.49
21052214	02/12/2025	202509	Professional Fees	XPS ADMINISTRATION LTD	13,113.25
21052277	07/11/2025	202509	Other Energy Costs	Your NRG LTD	11,063.00
21051868	25/11/2025	202509	External Training Courses	COLLEGE OF POLICING (Training - Ryton)	38,994.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21052248	08/12/2025	202509	Professional Fees	MAYOR'S OFFICE FOR POLICING & CRIME (MOPC)	2,028.45
21052372	11/12/2025	202509	Rent	MCGOWAN INVESTMENTS LTD	2,300.00
21052463	06/11/2025	202509	Fixtures & Fittings	S & J KENNY CARPETS LTD	699.00
21052268	01/11/2025	202509	Interpreters Fees	CINTRA LTD	2,900.18
21052454	11/12/2025	202509	Gas	TOTAL GAS & POWER LTD	1,815.69
21052449	11/12/2025	202509	Gas	TOTAL GAS & POWER LTD	2,093.37
21052450	11/12/2025	202509	Gas	TOTAL GAS & POWER LTD	4,040.97
21052452	11/12/2025	202509	Gas	TOTAL GAS & POWER LTD	537.84
21052455	15/12/2025	202509	Corporate Hospitality	ROCKINGHAM CASTLE ESTATES	3,059.50
21052465	28/11/2025	202509	Contract Cleaning	ORBIS PROTECT LTD	1,977.26
21052465	28/11/2025	202509	Professional Fees	ORBIS PROTECT LTD	583.48
21052161	03/12/2025	202509	Postage Costs	ROYAL MAIL GROUP LTD	5,714.55
21052084	19/11/2025	202509	Planned Maintenance	R Goodfellow Builders Ltd	1,888.73
21052155	03/12/2025	202509	Occupational Health Employee Costs	Combined Office Interiors Limited	2,592.00
21052172	04/12/2025	202509	Rent	Ursus Property Limited	27,125.00
21052188	22/07/2025	202509	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	730.00
21052154	11/11/2025	202509	Other Medical Costs	SPECSAVERS CORPORATE EYECARE	4,720.00
21051929	25/11/2025	202509	Furniture	Combined Office Interiors Limited	901.34
21052152	20/11/2025	202509	Hire of Rooms/Premises	Thorney Ltd	6,750.00
21052205	28/11/2025	202509	External Training Courses	POLICE AND CRIME COMMISSIONER FOR AVON AND SOMERSET	1,541.50
21051887	23/11/2025	202509	Pest Control	ABINGTON PEST CONTROL LTD	550.00
21051942	26/11/2025	202509	Internal Training Courses	CARMAR CONSULTANTS - THE PROFESSIONAL STANDARD LTD	700.00
21051937	28/11/2025	202509	Internal Audit Fee	FORVIS MAZARS LLP	9,450.00
21051959	28/11/2025	202509	Other Operational Expenses	WEST NORTHAMPTONSHIRE COUNCIL	600.00
21051973	27/11/2025	202509	Furniture	BIGDUG LTD	962.00
21052201	05/12/2025	202509	Other Energy Costs	FREEMAN ENERGY LTD	893.00
21052222	04/12/2025	202509	Subsistence	COOLERAID LTD	724.27
21051962	01/12/2025	202509	Security Services	SPS DOORGUARD LTD	1,648.00
21052482	16/12/2025	202509	Planned Maintenance	SEMILONG SERVICES LTD	525.00
21052496	15/11/2025	202509	Consultants Fees	ASSIST TRAUMA CARE	6,498.00
21052503	30/11/2025	202509	Vehicles - Tyres & Tubes	GOODYEAR TYRES UK	2,832.48

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21052505	30/11/2025	202509	Vehicles - Tyres & Tubes	GOODYEAR TYRES UK	2,296.04
21052487	27/11/2025	202509	Software Licences	ORACLE CORPORATION UK LTD	106,485.09
21052493	15/11/2025	202509	Consultants Fees	ASSIST TRAUMA CARE	5,893.00
21052433	03/12/2025	202509	Cleaning & Domestic Supplies	BANNER GROUP LTD	698.27
21052483	12/12/2025	202509	Hardware	SPECIALIST COMPUTER CENTRES PLC	577.78
21052518	11/12/2025	202509	Gas	TOTAL GAS & POWER LTD	8,382.46
21052186	22/10/2025	202509	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	730.00
21052187	22/10/2025	202509	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	730.00
21052196	22/11/2025	202509	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	1,162.13
21052197	22/10/2025	202509	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	1,164.23
21052198	22/11/2025	202509	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	5,327.14
21052199	22/10/2025	202509	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	5,329.63
21052233	22/11/2025	202509	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	13,165.73
12007760	20/11/2025	202509	Water Services / Rates	ANGLIAN WATER	584.05
12007761	20/11/2025	202509	Water Services / Rates	ANGLIAN WATER	534.89
21052227	30/11/2025	202509	Stationery & Office Consumables	SceneSafe Limited	643.02
21051914	17/06/2025	202509	Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	4,599.71
21052182	13/10/2025	202509	Hire of Rooms/Premises	Sikh Community Centre & Youth Club SCCYC	1,998.00
21052184	22/10/2025	202509	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	730.00
21052185	22/10/2025	202509	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	730.00
21052238	30/11/2025	202509	Waste Disposal	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	1,286.58
21052256	05/12/2025	202509	External Training Courses	COLLEGE OF POLICING (Training - Ryton)	1,718.28
21052260	29/10/2025	202509	Software Licences	SOFTCAT PLC	19,758.91
21052264	05/12/2025	202509	Vehicles - Tyres & Tubes	Continental Tyre Group Ltd	1,260.44
21052270	08/12/2025	202509	Pathologists Fees	UNIVERSITY OF LEICESTER	3,520.31
21052271	08/12/2025	202509	Pathologists Fees	UNIVERSITY OF LEICESTER	3,520.31
21052158	02/12/2025	202509	Postage Costs	QUADIENT	1,000.00
21052159	02/12/2025	202509	Postage Costs	QUADIENT	1,000.00
21052160	02/12/2025	202509	Postage Costs	QUADIENT	600.00
21052179	22/11/2025	202509	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	601.01
21052275	22/10/2025	202509	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	13,139.12

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21051941	28/11/2025	202509	Legal Costs	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	6,509.00
21052262	08/12/2025	202509	Occupational Health Employee Costs	Combined Office Interiors Limited	2,334.00
21052265	08/12/2025	202509	Hardware	SOFTCAT PLC	2,475.60
21052278	30/11/2025	202509	Grounds Maintenance	R & G GROUNDS MAINTENANCE	1,977.73
21051991	30/11/2025	202509	Contract Cleaning	Clean4Shaw Facilities Management Ltd	3,252.32
21052289	10/12/2025	202509	Specialist Operational Equipment	Stone Technologies Ltd	725.00
21052300	09/12/2025	202509	Other Operational Expenses	Momentive Europe Unlimited Company	1,931.20
21052317	05/12/2025	202509	Crime Prevention Equipment	24-7 Locks Ltd	4,048.82
21052247	08/12/2025	202509	External Training Courses	Spyder Forensics Ltd	2,295.00
21052294	10/12/2025	202509	External Training Courses	WEST YORKSHIRE POLICE	900.00
21052328	05/12/2025	202509	External Training Courses	BOND SOLON TRAINING LTD	1,500.00
21052296	10/12/2025	202509	Reactive Mechanical & Engineering Works	SUPER COOL CENTRAL	2,266.24
21052306	08/12/2025	202509	Fees - Other	SURVEY HUB	2,800.00
21052310	11/12/2025	202509	Planned Mechanical & Engineering Works	SUPER COOL CENTRAL	726.00
21052402	01/12/2025	202509	Software Licences	UK TELEMATICS LTD	4,567.57
21052406	30/11/2025	202509	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	13,443.48
21052409	12/11/2025	202509	Vehicles - Spares	SPIRIT MOTOR HOLDINGS LTD	508.88
21052413	09/12/2025	202509	Vehicle Repairs	Proline Specialist Finishing Limited	1,857.50
21052414	09/12/2025	202509	Vehicle Repairs	Proline Specialist Finishing Limited	2,191.50
21052394	12/12/2025	202509	Planned Mechanical & Engineering Works	SUPER COOL CENTRAL	880.00
21052417	09/12/2025	202509	SOC Consumables	SceneSafe Limited	889.34
21052385	25/11/2025	202509	Hire of Rooms/Premises	The Gaol Events Ltd	1,250.00
21052418	09/12/2025	202509	Forensic Analysis	SceneSafe Limited	642.10
21052443	08/12/2025	202509	External Training Courses	COLLEGE OF POLICING (Finance)	891.60
12007783	23/10/2025	202509	Vehicle Recovery Costs	COWAN RECOVERY LTD	5,353.26
12007786	11/11/2025	202509	Vehicle Recovery Costs	COWAN RECOVERY LTD	5,180.34
21051953	01/12/2025	202509	Conference & Seminar Fees	SUZY LAMPLUGH TRUST	2,100.00
21052231	04/12/2025	202509	Hardware	SPECIALIST COMPUTER CENTRES PLC	843.70
21052232	31/10/2025	202509	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	19,222.98
21052245	27/10/2025	202509	Vehicles - Spares	BELLS MOTOR GROUP	1,513.94
21052252	08/12/2025	202509	External Training Courses	CACI LTD	10,480.00
21052242	08/07/2025	202509	Vehicles - Spares	BELLS MOTOR GROUP	1,241.23
21052250	13/11/2025	202509	Vehicles - Spares	BELLS MOTOR GROUP	534.14

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
12007756	20/11/2025	202509	Water Services / Rates	ANGLIAN WATER	834.43
12007757	20/11/2025	202509	Water Services / Rates	ANGLIAN WATER	715.31
12007758	20/11/2025	202509	Water Services / Rates	ANGLIAN WATER	617.21
12007759	20/11/2025	202509	Water Services / Rates	ANGLIAN WATER	789.71
21052537	02/12/2025	202509	Professional Fees	THE NOTTINGHAMSHIRE OFFICE OF THE POLICE AND CRIME COMMISSIONER	665.26
21052736	30/11/2025	202509	Professional Fees	BACK ON TRACK PHYSIOTHERAPY LTD	3,895.00
21052738	30/11/2025	202509	Professional Fees	BACK ON TRACK PHYSIOTHERAPY LTD	3,403.00
21052795	09/12/2025	202509	External Training Courses	BYWATER TRAINING LTD	1,290.00
21052729	14/12/2025	202509	Rent	NORTH NORTHAMPTONSHIRE COUNCIL (Sheerness House)	2,377.75
21052724	17/12/2025	202509	Furniture	THE CHAIR CLINIC LTD	2,125.00
21052765	23/12/2025	202509	Planned Mechanical & Engineering Works	SUPER COOL CENTRAL	954.00
21052342	10/12/2025	202509	External Training Courses	COLLEGE OF POLICING (Training - Ryton)	1,901.50
21052303	01/12/2025	202509	Marketing	TMC Creative Ltd T/A TMC Strategic Communications	1,430.00
21052334	05/12/2025	202509	Furniture	Blue Line Office Furniture Limited	1,740.00
21052330	30/11/2025	202509	External Training Courses	Beyond Equality CIO	3,692.69
21051249	04/11/2025	202509	Doctors Statements	Streamlined Forensic Reporting Limited	15,128.75
12007921	30/11/2025	202509	Vehicle Recovery Costs	COWAN RECOVERY LTD	3,331.18
21052138	30/09/2025	202509	Vehicles - Tyres & Tubes	GOODYEAR TYRES UK	572.24
21052097	19/11/2025	202509	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	868.00
21052012	01/12/2025	202509	Consultants Fees	DRS DIRECT LIMITED	4,875.00
21052013	01/12/2025	202509	Consultants Fees	DRS DIRECT LIMITED	3,250.00
21052307	10/12/2025	202509	Service Charge	Buccleuch Property (Kettering) Ltd T/A Shepherd Property Consultants	2,336.82
21052595	10/12/2025	202509	Cleaning & Domestic Supplies	BANNER GROUP LTD	503.70
21052603	10/12/2025	202509	Cleaning & Domestic Supplies	BANNER GROUP LTD	510.60
21052622	15/12/2025	202509	Cleaning & Domestic Supplies	BANNER GROUP LTD	808.80
21052598	16/12/2025	202509	Contract Cleaning	ECC ELECTRONIC ENGINEERING	895.00
21052588	17/12/2025	202509	Collaboration service	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	14,543.00
21052590	17/12/2025	202509	Collaboration service	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	14,543.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21052619	18/12/2025	202509	Internal Audit Fee	FORVIS MAZARS LLP	1,575.00
21052656	08/12/2025	202509	Professional Fees	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	1,000.00
21052502	16/12/2025	202509	Fixtures & Fittings	SUPER COOL CENTRAL	563.75
21052525	08/12/2025	202509	Building - Purchase	LEADER SYSTEMS LLP	895.00
21051772	13/11/2025	202509	Construction	LEADER SYSTEMS LLP	29,590.00
21052486	01/10/2025	202509	Software Licences	Euro Car Parts Limited	995.00
21052420	01/12/2025	202509	Fixed Telephone Call Charges & Line Rental	WINDSOR TELECOM	1,420.57
21052386	28/11/2025	202509	Other Partnerships	HCRG MEDICAL SERVICES LTD	103,006.40
21052321	08/12/2025	202509	Cleaning & Domestic Supplies	BANNER GROUP LTD	4,703.05
21052459	09/12/2025	202509	External Training Courses	CATALYST 14 LTD	2,500.00
21052526	01/12/2025	202509	Subscriber Telephone Details	PAYPOINT PLC	525.00
21051837	26/11/2025	202509	Software Licences	CACI LTD	28,223.58
21052380	27/11/2025	202509	Software Licences	Netcall Technology Limited	26,205.00
21052488	28/11/2025	202509	Software Licences	Netcall Technology Limited	4,360.00
21051611	27/10/2025	202509	Fees - Other	The Office Outlet Ltd T/A Fosseprint	662.00
21052550	25/11/2025	202509	Fire Equipment & Maintenance	LEADER SYSTEMS LLP	1,000.00
21052555	21/11/2025	202509	Fire Equipment & Maintenance	LEADER SYSTEMS LLP	875.00
21052559	30/11/2025	202509	Fire Equipment & Maintenance	LEADER SYSTEMS LLP	950.00
21052560	30/11/2025	202509	Fire Equipment & Maintenance	LEADER SYSTEMS LLP	950.00
12007931	30/09/2025	202509	Planned Mechanical & Engineering Works	BR OWN PROPERTY REPAIRS	528.63
12007931	30/09/2025	202509	Planned Mechanical & Engineering Works	BR OWN PROPERTY REPAIRS	827.31
12007931	30/09/2025	202509	Planned Mechanical & Engineering Works	BR OWN PROPERTY REPAIRS	1,103.08
12007931	30/09/2025	202509	Planned Mechanical & Engineering Works	BR OWN PROPERTY REPAIRS	528.63
12007931	30/09/2025	202509	Planned Mechanical & Engineering Works	BR OWN PROPERTY REPAIRS	704.84
12007931	30/09/2025	202509	Planned Mechanical & Engineering Works	BR OWN PROPERTY REPAIRS	528.63
12007931	30/09/2025	202509	Planned Mechanical & Engineering Works	BR OWN PROPERTY REPAIRS	1,654.62
12007931	30/09/2025	202509	Planned Mechanical & Engineering Works	BR OWN PROPERTY REPAIRS	704.84
12007931	30/09/2025	202509	Planned Mechanical & Engineering Works	BR OWN PROPERTY REPAIRS	528.63
12007931	30/09/2025	202509	Planned Mechanical & Engineering Works	BR OWN PROPERTY REPAIRS	551.54
21052501	15/10/2025	202509	Radio & Communications	EE LTD (Airtime)	67,595.40
21052592	09/12/2025	202509	Cleaning & Domestic Supplies	BANNER GROUP LTD	1,284.80
21052566	04/12/2025	202509	Building - Purchase	GM LAWRENCE ELECTRICAL LTD	3,138.00
21052571	18/12/2025	202509	Planned Mechanical & Engineering Works	SUPER COOL CENTRAL	1,344.60

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21052725	12/12/2025	202509	Vehicle Maintenance	CALMAC TYRES LTD	925.00
21052726	28/11/2025	202509	Vehicle Workshop Equipment	CALIBRATION ENGINEERING SERVICES LTD	11,380.00
21052727	08/12/2025	202509	Hotel Accommodation	Travelperk UK IRL Ltd	1,869.61
21052727	08/12/2025	202509	Train Fares	Travelperk UK IRL Ltd	696.50
21052728	15/12/2025	202509	Hotel Accommodation	Travelperk UK IRL Ltd	5,927.07
21052723	10/12/2025	202509	Rent	NORTH NORTHAMPTONSHIRE COUNCIL (Sheerness House)	1,822.00
21052730	14/12/2025	202509	Rent	NORTH NORTHAMPTONSHIRE COUNCIL (Sheerness House)	1,337.75
21052731	14/12/2025	202509	Rent	NORTH NORTHAMPTONSHIRE COUNCIL (Revenues - Corby)	2,505.01
21052659	18/12/2025	202509	Photocopier Machines Running Costs	CANON (UK) LTD	2,159.61
21052734	09/12/2025	202509	Building - Purchase	BR OWN PROPERTY REPAIRS	848.76
21052683	01/12/2025	202509	Lubricants (Oil & Grease)	Fuchs Lubricants (UK) PLC	718.40
21052572	17/12/2025	202509	Postage Costs	QUADIENT	1,000.00
21052564	04/12/2025	202509	Partnership Projects	MAYOR'S OFFICE FOR POLICING & CRIME (SSCL MPS POLICE SERVICE)	8,759.00
21052320	11/12/2025	202509	Occupational Health Employee Costs	BACK CARE SOLUTIONS LTD	793.80
21052399	28/11/2025	202509	Windscreen Damage - Non RTA	NATIONAL WINDSCREENS (REPLACEMENTS) LTD	549.00
21052364	10/12/2025	202509	Rent	North Northamptonshire Council	1,822.00
21052374	12/12/2025	202509	Service Charge	MCGOWAN INVESTMENTS LTD	711.56
21052336	11/12/2025	202509	Professional Fees	Thomas Intermediary Limited	615.12
21052387	01/12/2025	202509	Rent	NORTHAMPTON BUSINESS PARK MANAGEMENT LTD	11,851.00
21052332	04/12/2025	202509	External Catering	Brothers Coffee and Vending Ltd	1,416.39
21052617	15/12/2025	202509	Cleaning & Domestic Supplies	BANNER GROUP LTD	589.60
21052651	17/12/2025	202509	Other Medical Costs	SPECSAVERS CORPORATE EYECARE	800.00
21052653	05/12/2025	202509	External Training Courses	MAYOR'S OFFICE FOR POLICING & CRIME (MOPC)	3,000.00
21052652	04/12/2025	202509	Electricity	Pury Hill Limited	1,707.09
21052604	11/12/2025	202509	Stationery & Office Consumables	BANNER GROUP LTD	727.03
12007937	15/12/2025	202509	Electricity	EDF ENERGY CUSTOMERS LTD	4,406.30

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
12007937	15/12/2025	202509	Electricity	EDF ENERGY CUSTOMERS LTD	27,492.30
21052542	27/11/2025	202509	Fees - Other	PERFECT CIRCLE JV LTD	77,291.47
21052497	11/12/2025	202509	Gas	TOTAL GAS & POWER LTD	1,790.16
21052498	11/12/2025	202509	Gas	TOTAL GAS & POWER LTD	950.06
21052500	11/12/2025	202509	Gas	TOTAL GAS & POWER LTD	2,765.08
21052514	11/12/2025	202509	Gas	TOTAL GAS & POWER LTD	2,441.58
21052524	04/12/2025	202509	Reactive Maintenance	LEADER SYSTEMS LLP	950.00
21052574	17/12/2025	202509	Hardware	SOFTCAT PLC	603.88
21052490	11/12/2025	202509	Gas	TOTAL GAS & POWER LTD	923.12
21052495	11/12/2025	202509	Gas	TOTAL GAS & POWER LTD	1,151.22
12007931	30/09/2025	202509	Planned Mechanical & Engineering Works	BR OWN PROPERTY REPAIRS	1,233.47
12007931	30/09/2025	202509	Planned Mechanical & Engineering Works	BR OWN PROPERTY REPAIRS	881.05
12007931	30/09/2025	202509	Planned Mechanical & Engineering Works	BR OWN PROPERTY REPAIRS	528.63
21052759	16/12/2025	202509	SOC Consumables	SceneSafe Limited	765.57
21052735	22/12/2025	202509	Other Operational Expenses	CRIMESTOPPERS TRUST	5,733.75
21052740	22/12/2025	202509	Hardware	SOFTCAT PLC	542.40
21052708	18/12/2025	202509	External Training Courses	COLLEGE OF POLICING (Training - Ryton)	1,321.50
21052747	01/12/2025	202509	Train Fares	Travelperk UK IRL Ltd	828.50
21052747	01/12/2025	202509	Hotel Accommodation	Travelperk UK IRL Ltd	3,607.86
21052752	19/12/2025	202509	External Training Courses	SHEFFIELD HALLAM UNIVERSITY	1,200.00
12008000	18/11/2025	202509	Maintenance Specialist Operation Equipment	GPC November 25	1,112.50
12008000	19/11/2025	202509	Printing	GPC November 25	615.00
12008000	12/11/2025	202509	Road Fund Licences	GPC November 25	3,330.00
12008000	12/11/2025	202509	Road Fund Licences	GPC November 25	790.00
12008000	03/11/2025	202509	Planned Maintenance	GPC November 25	560.00
12008000	10/11/2025	202509	Planned Maintenance	GPC November 25	799.91
12008000	30/10/2025	202509	Hire of Rooms/Premises	GPC November 25	540.00
12008000	28/10/2025	202509	Other Medical Costs	GPC November 25	920.00
12008000	31/10/2025	202509	Maintenance Photographic	GPC November 25	553.50
12008000	13/11/2025	202509	Fixtures & Fittings	GPC November 25	1,000.00
12008000	14/11/2025	202509	Hire of Rooms/Premises	GPC November 25	600.00
12008000	30/10/2025	202509	Vehicles - Spares	GPC November 25	611.73
12008000	08/11/2025	202509	Vehicle Maintenance	GPC November 25	566.67
21052753	19/12/2025	202509	Postage Costs	QUADIENT	1,000.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21052905	23/12/2025	202509	Other Network Costs	Archers Solutions	925.00
21052874	23/12/2025	202509	Detained Persons - Meals / Refreshments	BIDFOOD LTD	555.98
21052922	11/12/2025	202509	Professional Fees	PATRICIA CRESSWELL AND ASSOCIATES LTD	1,705.40
21051442	12/11/2025	202509	Specialist Operational Equipment	SPANSET LTD	1,696.00
21052737	22/12/2025	202509	Specialist Operational Equipment	SPANSET LTD	3,392.00
21052758	23/12/2025	202509	Specialist Operational Equipment	DRAEGER SAFETY UK LTD	1,366.76
21052379	27/11/2025	202509	Software Licences	GOODSAM LTD	50,000.00
21052453	05/12/2025	202509	Planned Mechanical & Engineering Works	CVL SYSTEMS LTD	832.00
21052456	18/06/2025	202509	Cones and Stop Signs	Weston SM LLP T/A Protect Signs	1,534.20
21052457	05/12/2025	202509	Planned Mechanical & Engineering Works	CVL SYSTEMS LTD	542.00
21052468	04/09/2024	202509	Cones and Stop Signs	Weston SM LLP T/A Protect Signs	2,472.00
21052645	09/12/2025	202509	Detained Persons - Meals / Refreshments	BIDFOOD LTD	645.21
21052646	11/12/2025	202509	Detained Persons - Meals / Refreshments	BIDFOOD LTD	640.55
21052667	08/12/2025	202509	Occupational Health Employee Costs	POSTURITE (UK) LTD	1,399.86
21052673	16/12/2025	202509	Vehicles - Road	RYGOR COMMERCIALS LTD T/A RYGOR AUTO	49,790.00
21052671	09/12/2025	202509	Specialist Operational Equipment	LASER TECH UK LTD	12,950.00
21052674	09/12/2025	202509	Partnership Projects	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	8,559.42
21052675	16/12/2025	202509	Vehicles - Road	RYGOR COMMERCIALS LTD T/A RYGOR AUTO	49,790.00
12007780	18/11/2025	202509	Agency / Temp Staff	Adecco UK Limited	575.55
12007780	18/11/2025	202509	Agency / Temp Staff	Adecco UK Limited	630.59
12007780	18/11/2025	202509	Agency / Temp Staff	Adecco UK Limited	700.65
12007780	18/11/2025	202509	Agency / Temp Staff	Adecco UK Limited	575.55
12007780	18/11/2025	202509	Agency / Temp Staff	Adecco UK Limited	577.46
12007780	18/11/2025	202509	Agency / Temp Staff	Adecco UK Limited	840.79
12007780	18/11/2025	202509	Agency / Temp Staff	Adecco UK Limited	755.10
12007780	18/11/2025	202509	Agency / Temp Staff	Adecco UK Limited	767.40
12007780	18/11/2025	202509	Agency / Temp Staff	Adecco UK Limited	520.76
12007780	18/11/2025	202509	Agency / Temp Staff	Adecco UK Limited	575.55
12007780	18/11/2025	202509	Agency / Temp Staff	Adecco UK Limited	645.73
12007780	18/11/2025	202509	Agency / Temp Staff	Adecco UK Limited	980.10

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
12007780	18/11/2025	202509	Agency / Temp Staff	Adecco UK Limited	980.10
12007780	18/11/2025	202509	Agency / Temp Staff	Adecco UK Limited	577.48
12007780	18/11/2025	202509	Agency / Temp Staff	Adecco UK Limited	588.57
12007780	18/11/2025	202509	Agency / Temp Staff	Adecco UK Limited	767.40
12007780	18/11/2025	202509	Agency / Temp Staff	Adecco UK Limited	666.58
12007780	18/11/2025	202509	Agency / Temp Staff	Adecco UK Limited	560.52
12007780	18/11/2025	202509	Agency / Temp Staff	Adecco UK Limited	687.40
12007780	18/11/2025	202509	Agency / Temp Staff	Adecco UK Limited	767.40
12007780	18/11/2025	202509	Agency / Temp Staff	Adecco UK Limited	980.10
12007780	18/11/2025	202509	Agency / Temp Staff	Adecco UK Limited	653.94
12007780	18/11/2025	202509	Agency / Temp Staff	Adecco UK Limited	718.64
12007780	18/11/2025	202509	Agency / Temp Staff	Adecco UK Limited	767.40
12007780	18/11/2025	202509	Agency / Temp Staff	Adecco UK Limited	980.11
12007780	18/11/2025	202509	Agency / Temp Staff	Adecco UK Limited	700.65
12007780	18/11/2025	202509	Agency / Temp Staff	Adecco UK Limited	578.04
12007780	18/11/2025	202509	Agency / Temp Staff	Adecco UK Limited	599.68
12007780	18/11/2025	202509	Agency / Temp Staff	Adecco UK Limited	767.40
12007780	18/11/2025	202509	Agency / Temp Staff	Adecco UK Limited	583.24
12007780	18/11/2025	202509	Agency / Temp Staff	Adecco UK Limited	697.81
12007780	18/11/2025	202509	Agency / Temp Staff	Adecco UK Limited	1,143.47
12007780	18/11/2025	202509	Agency / Temp Staff	Adecco UK Limited	980.10
12007780	18/11/2025	202509	Agency / Temp Staff	Adecco UK Limited	980.10
12007780	18/11/2025	202509	Agency / Temp Staff	Adecco UK Limited	729.07
12007780	18/11/2025	202509	Agency / Temp Staff	Adecco UK Limited	562.42
12007780	18/11/2025	202509	Agency / Temp Staff	Adecco UK Limited	980.12
12007780	18/11/2025	202509	Agency / Temp Staff	Adecco UK Limited	578.04
12007780	18/11/2025	202509	Agency / Temp Staff	Adecco UK Limited	577.47
12007780	18/11/2025	202509	Agency / Temp Staff	Adecco UK Limited	575.55
12007780	18/11/2025	202509	Agency / Temp Staff	Adecco UK Limited	572.84
12007781	11/11/2025	202509	Agency / Temp Staff	Adecco UK Limited	529.74
12007781	11/11/2025	202509	Agency / Temp Staff	Adecco UK Limited	942.00
12007781	11/11/2025	202509	Agency / Temp Staff	Adecco UK Limited	672.91
12007781	11/11/2025	202509	Agency / Temp Staff	Adecco UK Limited	553.05
12007781	11/11/2025	202509	Agency / Temp Staff	Adecco UK Limited	942.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
12007781	11/11/2025	202509	Agency / Temp Staff	Adecco UK Limited	942.00
12007781	11/11/2025	202509	Agency / Temp Staff	Adecco UK Limited	942.00
12007780	18/11/2025	202509	Agency / Temp Staff	Adecco UK Limited	575.55
12007780	18/11/2025	202509	Agency / Temp Staff	Adecco UK Limited	552.00
12007780	18/11/2025	202509	Agency / Temp Staff	Adecco UK Limited	980.10
21052291	10/12/2025	202509	Postage Costs	QUADIENT	1,000.00
21052292	10/12/2025	202509	Postage Costs	QUADIENT	1,000.00
21052293	10/12/2025	202509	Postage Costs	QUADIENT	600.00
21052200	30/11/2025	202509	Interpreters Fees	DA Languages (Trading as Dals LTD)	27,700.42
21052269	09/12/2025	202509	Conference & Seminar Fees	THE NOTTINGHAMSHIRE OFFICE OF THE POLICE AND CRIME COMMISSIONER	4,222.50
21052466	28/11/2025	202509	Vehicle Cleaning	ORBIS PROTECT LTD	1,197.22
21052461	11/12/2025	202509	Gas	TOTAL GAS & POWER LTD	3,059.84
21052462	11/12/2025	202509	Gas	TOTAL GAS & POWER LTD	3,064.87
21051851	26/11/2025	202509	Postage Costs	ROYAL MAIL GROUP LTD	5,143.83
21052301	10/12/2025	202509	Postage Costs	ROYAL MAIL GROUP LTD	6,735.71
21052676	16/12/2025	202509	Vehicles - Road	RYGOR COMMERCIALS LTD T/A RYGOR AUTO	49,790.00
21052677	16/12/2025	202509	Vehicles - Road	RYGOR COMMERCIALS LTD T/A RYGOR AUTO	49,790.00
21052578	17/12/2025	202509	Postage Costs	ROYAL MAIL GROUP LTD	4,860.87
21052678	18/12/2025	202509	Fees - Other	CONNECTIONS 2 ENERGY LIMITED	215,146.27
12008000	29/10/2025	202509	Vehicles - Spares	GPC November 25	1,030.11
12007804	10/03/2025	202509	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	21,923.00
12007805	10/03/2025	202509	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL (Revenue and Benefits - Kettering)	35,124.00
12007806	10/03/2025	202509	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL (Revenue Srvices - Thrapston)	1,435.00
12007807	10/03/2025	202509	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	2,295.00
12007808	10/03/2025	202509	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	3,441.00
12007810	10/03/2025	202509	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL (Revenue and Benefits - Kettering)	861.00
12007811	10/03/2025	202509	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	5,051.00
12007815	10/03/2025	202509	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	561.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
12007816	10/03/2025	202509	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	5,051.00
12007817	10/03/2025	202509	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	31,913.00
12007818	10/03/2025	202509	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	586.00
12007819	10/03/2025	202509	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	7,215.00
12007820	10/03/2025	202509	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	3,497.00
12007821	10/03/2025	202509	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	17,066.00
12007824	10/03/2025	202509	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	8,769.00
12007827	10/03/2025	202509	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	1,060.00
12007828	10/03/2025	202509	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	1,098.00
12007829	10/03/2025	202509	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	1,135.00
12007830	10/03/2025	202509	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	1,160.00
12007832	10/03/2025	202509	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	3,191.00
12007833	10/03/2025	202509	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	4,967.00
12007834	10/03/2025	202509	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	724.00
12007835	10/03/2025	202509	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	2,283.00
12007836	10/03/2025	202509	General Rates	North Northamptonshire Council	586.00
12007837	10/03/2025	202509	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	923.00
21052366	09/12/2025	202509	Agency / Temp Staff	Adecco UK Limited	980.10
21052366	09/12/2025	202509	Agency / Temp Staff	Adecco UK Limited	767.40
21052438	10/12/2025	202509	Professional Fees	COLLEGE OF POLICING (Training - Ryton)	545.00
21052775	22/12/2025	202509	Electricity	SOUTHERN ELECTRIC	1,390.15
21052822	16/12/2025	202509	Hire of Transport - Operational	Lex Autolease Ltd	743.53
21052823	16/12/2025	202509	Hire of Transport - Operational	Lex Autolease Ltd	724.96
21052806	15/12/2025	202509	Vehicle Repairs	Proline Specialist Finishing Limited	1,511.20
21052807	15/12/2025	202509	Vehicle Repairs	Proline Specialist Finishing Limited	805.90
21052808	15/12/2025	202509	Vehicle Repairs	Proline Specialist Finishing Limited	821.80
21052809	17/12/2025	202509	Vehicle Repairs	Proline Specialist Finishing Limited	728.00
21052814	22/12/2025	202509	Vehicles - Spares	BEDFORD BATTERY CO LTD	1,184.90
21052828	30/11/2025	202509	Vehicles - Spares	YORK WARD AND ROWLATT LTD	5,924.43
21052843	20/12/2025	202509	Partnership Projects	WEST NORTHAMPTONSHIRE COUNCIL	20,749.98
21052614	15/12/2025	202509	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	1,544.55
21052710	28/11/2025	202509	Other Operational Expenses	BUDDI LTD	840.00
21052711	28/11/2025	202509	Criminal Deterrent Devices	BUDDI LTD	1,470.00
21052712	28/11/2025	202509	Other Operational Expenses	BUDDI LTD	2,100.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
12007936	15/12/2025	202509	Electricity	EDF ENERGY CUSTOMERS LTD	27,427.78
12007937	15/12/2025	202509	Electricity	EDF ENERGY CUSTOMERS LTD	585.28
12007937	15/12/2025	202509	Electricity	EDF ENERGY CUSTOMERS LTD	1,934.40
12007937	15/12/2025	202509	Electricity	EDF ENERGY CUSTOMERS LTD	590.23
12007937	15/12/2025	202509	Electricity	EDF ENERGY CUSTOMERS LTD	588.11
12007936	15/12/2025	202509	Electricity	EDF ENERGY CUSTOMERS LTD	5,002.96
12007936	15/12/2025	202509	Electricity	EDF ENERGY CUSTOMERS LTD	4,611.28
12007936	15/12/2025	202509	Electricity	EDF ENERGY CUSTOMERS LTD	1,990.71
12007936	15/12/2025	202509	Electricity	EDF ENERGY CUSTOMERS LTD	4,497.34
12007937	15/12/2025	202509	Electricity	EDF ENERGY CUSTOMERS LTD	604.88
12007936	15/12/2025	202509	Electricity	EDF ENERGY CUSTOMERS LTD	1,577.98
12007936	15/12/2025	202509	Electricity	EDF ENERGY CUSTOMERS LTD	4,659.27
12007936	15/12/2025	202509	Electricity	EDF ENERGY CUSTOMERS LTD	2,442.69
12007936	15/12/2025	202509	Electricity	EDF ENERGY CUSTOMERS LTD	20,183.79
12007936	15/12/2025	202509	Electricity	EDF ENERGY CUSTOMERS LTD	10,888.17
12007936	15/12/2025	202509	Electricity	EDF ENERGY CUSTOMERS LTD	14,233.32
12007936	15/12/2025	202509	Electricity	EDF ENERGY CUSTOMERS LTD	14,649.02
12007936	15/12/2025	202509	Electricity	EDF ENERGY CUSTOMERS LTD	22,504.76
12007937	15/12/2025	202509	Electricity	EDF ENERGY CUSTOMERS LTD	1,459.32
12007937	15/12/2025	202509	Electricity	EDF ENERGY CUSTOMERS LTD	4,223.19
12007937	15/12/2025	202509	Electricity	EDF ENERGY CUSTOMERS LTD	2,800.12
12007937	15/12/2025	202509	Electricity	EDF ENERGY CUSTOMERS LTD	19,462.32
12007937	15/12/2025	202509	Electricity	EDF ENERGY CUSTOMERS LTD	9,857.65
12007937	15/12/2025	202509	Electricity	EDF ENERGY CUSTOMERS LTD	13,426.25
12007937	15/12/2025	202509	Electricity	EDF ENERGY CUSTOMERS LTD	13,075.98
12007937	15/12/2025	202509	Electricity	EDF ENERGY CUSTOMERS LTD	14,076.89
12007936	15/12/2025	202509	Electricity	EDF ENERGY CUSTOMERS LTD	2,292.30
12007936	15/12/2025	202509	Electricity	EDF ENERGY CUSTOMERS LTD	4,393.89
12007936	15/12/2025	202509	Electricity	EDF ENERGY CUSTOMERS LTD	4,792.10
12007937	15/12/2025	202509	Electricity	EDF ENERGY CUSTOMERS LTD	4,762.12
12007937	15/12/2025	202509	Electricity	EDF ENERGY CUSTOMERS LTD	2,058.88
21052506	31/10/2025	202509	External Training Courses	CRAIG BARLOW CONSULTANCY & TRAINING LTD	840.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21052507	31/10/2025	202509	External Training Courses	CRAIG BARLOW CONSULTANCY & TRAINING LTD	840.00
12007856	25/11/2025	202509	Vehicle Recovery Costs	COWAN RECOVERY LTD	2,781.62
21052858	16/12/2025	202509	Petrol	Standard Fuel Oils Ltd	19,926.15
21052859	17/12/2025	202509	Diesel	Your NRG LTD	13,802.10
21052860	17/12/2025	202509	Diesel	Your NRG LTD	2,123.40
21052599	16/12/2025	202509	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	1,216.24
21052851	24/12/2025	202509	Postage Costs	ROYAL MAIL GROUP LTD	5,073.81
21052790	23/12/2025	202509	Reactive Mechanical & Engineering Works	CVL SYSTEMS LTD	3,235.00
21052873	23/12/2025	202509	Vehicle Repairs	CASTLE COACHWORKS N'PTON LTD	4,065.74
21052875	23/12/2025	202509	Lubricants (Oil & Grease)	Fuchs Lubricants (UK) PLC	701.10
21052876	16/12/2025	202509	Petrol	Standard Fuel Oils Ltd	4,195.20
21052580	16/12/2025	202509	Detained Persons - Clothing	CHARLES FELLOWS	732.00
21052707	18/12/2025	202509	External Training Courses	COLLEGE OF POLICING (Training - Ryton)	1,439.00
21052760	16/12/2025	202509	Medical & Hygiene Supplies	SceneSafe Limited	914.08
21052848	29/12/2025	202509	Security Services	SPS DOORGUARD LTD	1,648.00
21052202	28/11/2025	202509	External Catering	Brothers Coffee and Vending Ltd	948.60
21052889	30/12/2025	202509	Professional Fees	Communication North West Ltd	732.25
21052905	23/12/2025	202509	Other Network Costs	Archers Solutions	925.00
21052905	23/12/2025	202509	Other Network Costs	Archers Solutions	925.00
21052905	23/12/2025	202509	Other Network Costs	Archers Solutions	750.00
21052905	23/12/2025	202509	Other Network Costs	Archers Solutions	750.00
21052722	17/12/2025	202509	Furniture	Combined Office Interiors Limited	798.60
21052521	15/12/2025	202509	Other Operational Expenses	Surescreen Diagnostics Ltd	861.01
21052594	10/12/2025	202509	Cleaning & Domestic Supplies	BANNER GROUP LTD	562.42
21052797	15/12/2025	202509	Professional Fees	THE APPROPRIATE ADULT SERVICE LTD	7,333.86
21052720	19/12/2025	202509	Vehicle Recovery Costs	K2 RECOVERY LTD	699.17
21052862	30/11/2025	202509	Grounds Maintenance	R & G GROUNDS MAINTENANCE	1,935.00
21052862	30/11/2025	202509	Grounds Maintenance	R & G GROUNDS MAINTENANCE	1,052.50
21052862	30/11/2025	202509	Grounds Maintenance	R & G GROUNDS MAINTENANCE	855.58
21052783	23/12/2025	202509	Reactive Mechanical & Engineering Works	SUPER COOL CENTRAL	2,991.80