TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21041704	14/11/2023	202411	Annual Servicing	FREEMAN ENERGY LTD	990.00
21041704	14/11/2023	202411	Annual Servicing	FREEMAN ENERGY LTD	990.00
21041704	14/11/2023	202411	Annual Servicing	FREEMAN ENERGY LTD	770.00
21041704	14/11/2023	202411	Annual Servicing	FREEMAN ENERGY LTD	945.00
21041704	14/11/2023	202411	Annual Servicing	FREEMAN ENERGY LTD	990.00
21031593	14/02/2024	202411	Rent	North Northamptonshire Council	1,651.58
21042203	14/02/2024	202411	Rent	North Northamptonshire Council	2,505.01
21042090	16/07/2024	202411	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	1,154.00
21039191	19/07/2024	202411	Petrol	Standard Fuel Oils Ltd	26,656.91
21041982	25/07/2024	202411	Software Licences	Atamis Ltd	44,270.00
21042221	10/10/2024	202411	External Training Courses	Adapt & Evolve Consultancy	1,500.00
21040224	29/10/2024	202411	Service Charge	FISHER HARGREAVES PROCTOR LTD	1,290.18
21040686	13/11/2024	202411	Radio & Communications	EE LTD (Equipment)	66,241.80
21042213	29/11/2024	202411	Other Operational Expenses	BUDDI LTD	2,230.00
21042214	29/11/2024	202411	Other Operational Expenses	BUDDI LTD	1,470.00
21041280	30/11/2024	202411	Hire of Transport - Operational	ENTERPRISE RENT-A-CAR (UK) LTD (Head Office)	3,205.36
21039232	04/12/2024	202411	Forensic Analysis	ABBOTT TOXICOLOGY LTD	556.88
21039544	11/12/2024	202411	Forensic Analysis	ABBOTT TOXICOLOGY LTD	1,252.98
21041906	13/12/2024	202411	Hardware - maintenance	CDW LTD	590.50
21041908	13/12/2024	202411	Hardware - maintenance	CDW LTD	539.90
21041918	13/12/2024	202411	Hardware - maintenance	CDW LTD	590.50
21041920	13/12/2024	202411	Hardware - maintenance	CDW LTD	557.50
21041921	13/12/2024	202411	Hardware - maintenance	CDW LTD	557.50
21041922	13/12/2024	202411	Hardware - maintenance	CDW LTD	539.90
21041923	13/12/2024	202411	Hardware - maintenance	CDW LTD	557.50
21041925	13/12/2024	202411	Hardware - maintenance	CDW LTD	557.50
21041927	13/12/2024	202411	Hardware - maintenance	CDW LTD	557.50
21041933	13/12/2024	202411	Hardware - maintenance	CDW LTD	539.90
21041934	13/12/2024	202411	Hardware - maintenance	CDW LTD	662.00
21041936	13/12/2024	202411	Hardware - maintenance	CDW LTD	557.50
21041902	13/12/2024	202411	Hardware - maintenance	CDW LTD	748.90

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21041902	13/12/2024	202411	Hardware - maintenance	CDW LTD	557.50
21039652	17/12/2024	202411	Hardware	AXESS INTERNATIONAL LTD	16,770.00
21039819	18/12/2024	202411	Forensic Analysis	ABBOTT TOXICOLOGY LTD	765.71
21041465	19/12/2024	202411	CCTV	HESIS Limited	716.94
21039827	20/12/2024	202411	Forensic Analysis	ABBOTT TOXICOLOGY LTD	904.93
21039834	20/12/2024	202411	Forensic Analysis	ABBOTT TOXICOLOGY LTD	1,113.76
21041151	22/12/2024	202411	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	14,800.70
21041153	22/12/2024	202411	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	1,162.37
21041149	22/12/2024	202411	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	837.32
21041150	22/12/2024	202411	Postage Costs	EE LTD (Airtime)	21,094.00
21042236	26/12/2024	202411	Planned Maintenance	Peter Tomas Company Ltd	998.00
21041196	27/12/2024	202411	Fixed Telephone Call Charges & Line Rental	BRITISH TELECOMMUNICATIONS PLC (Global Services)	1,150.00
21040374	28/12/2024	202411	Forensic Analysis	WA PRODUCTS (UK) LTD T/A SCENESAFE	790.63
21040068	31/12/2024	202411	Other Operational Expenses	BUDDI LTD	550.00
21040068	31/12/2024	202411	Other Operational Expenses	BUDDI LTD	1,260.00
21041007	31/12/2024	202411	Other Operational Expenses	BUDDI LTD	1,470.00
21040082	31/12/2024	202411	Vehicle Recovery Costs	COWAN RECOVERY LTD	90,896.00
21041880	31/12/2024	202411	Professional Fees	BACK ON TRACK PHYSIOTHERAPY LTD	2,788.00
21040269	31/12/2024	202411	Reactive Maintenance	BR OWN PROPERTY REPAIRS	1,355.50
21040459	31/12/2024	202411	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	6,431.00
21041964	01/01/2025	202411	Legal Costs	JC APPLICATIONS DEVELOPMENT LTD	4,386.00
21041967	01/01/2025	202411	Legal Costs	JC APPLICATIONS DEVELOPMENT LTD	4,177.00
21040851	06/01/2025	202411	Other Operational Expenses	SOCIAL AND MARKET STRATEGIC RESEARCH LTD	8,385.00
21041782	07/01/2025	202411	External Training Courses	POLICE AND CRIME COMMISSIONER FOR BEDFORDSHIRE	2,550.00
21040225	08/01/2025	202411	Data - Consultancy - Implementation	Agilisys Ltd	47,537.50
21041864	08/01/2025	202411	Network Services	CDW LTD	23,220.33
21041911	08/01/2025	202411	Network Services	CDW LTD	23,899.61

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21040484	08/01/2025	202411	External Training Courses	COLLEGE OF POLICING (Training - Ryton)	631.50
21040483	08/01/2025	202411	External Training Courses	COLLEGE OF POLICING	631.50
21040748	10/01/2025	202411	Consultants Fees	ASSIST TRAUMA CARE	5,251.50
21040357	11/01/2025	202411	Network Services	VODAFONE	600.00
21040339	13/01/2025	202411	Grounds Maintenance	SEMILONG SERVICES LTD	1,995.00
21041476	14/01/2025	202411	Rent	Defence Infrastucture Organisation	3,000.00
21041017	14/01/2025	202411	Vehicle Modifications	EMERGENCY VEHICLE PRODUCTS LIMITED	1,113.03
21041572	15/01/2025	202411	Vehicles - Road	Mawsley Emergency Vehicle Specialists Ltd	4,765.75
21040536	15/01/2025	202411	Grounds Maintenance	SEMILONG SERVICES LTD	4,295.00
21040535	15/01/2025	202411	Grounds Maintenance	SEMILONG SERVICES LTD	1,450.00
21042222	15/01/2025	202411	Professional Fees	THE APPROPRIATE ADULT SERVICE LTD	4,602.98
21040708	16/01/2025	202411	Furniture	Combined Office Interiors Limited	1,501.33
21040708	16/01/2025	202411	Furniture	Combined Office Interiors Limited	4,449.32
21040968	16/01/2025	202411	SOC Consumables	WA PRODUCTS (UK) LTD T/A SCENESAFE	931.05
21040762	17/01/2025	202411	Office Equipment	CORPORATE DOCUMENT SERVICES LTD	1,108.13
21040765	17/01/2025	202411	Office Equipment	CORPORATE DOCUMENT SERVICES LTD	539.44
21039966	19/01/2025	202411	Hardware	AXESS INTERNATIONAL LTD	2,730.00
21040685	20/01/2025	202411	External Training Courses	QA LTD	19,103.00
21041324	20/01/2025	202411	Airwave Service Charges	AIRWAVE SOLUTIONS LTD	44,077.51
21040793	20/01/2025	202411	Legal Costs	DWF LAW LLP	4,061.41
21042051	20/01/2025	202411	Water Services / Rates	ANGLIAN WATER	2,993.39
21042053	20/01/2025	202411	Water Services / Rates	ANGLIAN WATER	837.23
21042055	20/01/2025	202411	Water Services / Rates	ANGLIAN WATER	1,470.20
21042057	20/01/2025	202411	Water Services / Rates	ANGLIAN WATER	790.70
12005456	20/01/2025	202411	Gritting	Nationwide Facilities Ltd T/A Nationwide Gritting	661.98
21041220	21/01/2025	202411	Vehicles - Spares	WOLLASTON MOTORS LTD	842.30
21040840	21/01/2025	202411	Firearms & Ammunition	INTRAMARK LTD	1,138.23

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21041556	21/01/2025	202411	Conference & Seminar Fees	Whittlebury Hall & Spa Limited	5,541.00
21041410	21/01/2025	202411	Firearms & Ammunition	POINT SOUTH LTD	1,314.00
21040839	22/01/2025	202411	Forensic Analysis	ABBOTT TOXICOLOGY LTD	765.71
21041216	22/01/2025	202411	Detained Persons - Clothing	WA PRODUCTS (UK) LTD T/A SCENESAFE	1,125.70
21041224	22/01/2025	202411	SOC Consumables	WA PRODUCTS (UK) LTD T/A SCENESAFE	575.33
21041159	22/01/2025	202411	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	21,094.00
21041160	22/01/2025	202411	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	14,774.58
21041161	22/01/2025	202411	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	1,163.07
21041163	22/01/2025	202411	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	730.00
21041164	22/01/2025	202411	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	5,327.08
21041268	22/01/2025	202411	Vehicle Maintenance	BELLS MOTOR GROUP	656.19
21041158	22/01/2025	202411	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	837.54
21042021	22/01/2025	202411	Forensic Analysis	WA PRODUCTS (UK) LTD T/A SCENESAFE	1,380.00
21041081	23/01/2025	202411	Hotel Accommodation	INNTEL LTD	2,086.50
21040924	23/01/2025	202411	Building - Purchase	Neville Special Projects Ltd	3,569.10
21040999	23/01/2025	202411	Vehicle Recovery Costs	COWAN RECOVERY LTD	2,571.00
21040896	23/01/2025	202411	Hardware	SOFTCAT PLC	4,963.00
21041435	23/01/2025	202411	Access Control	CHUBB FIRE & SECURITY LTD	510.72
21040870	23/01/2025	202411	Hardware - purchase	GM LAWRENCE ELECTRICAL LTD	545.00
21042028	23/01/2025	202411	Grounds Maintenance	Rockleigh Limited	850.00
21041354	24/01/2025	202411	Vehicle Modifications	Mawsley Emergency Vehicle Specialists Ltd	2,448.25
12005533	24/01/2025	202411	Bank Charges	GPC FEBRUARY 25	1,819.39
21041091	24/01/2025	202411	External Training Courses	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	1,200.00
21041552	26/01/2025	202411	Security Services	Mitie Security Limited	3,969.17
21041552	26/01/2025	202411	Security Services	Mitie Security Limited	3,969.17
21041210	26/01/2025	202411	Other Operational Expenses	COVENTRY & SOLIHULL WASTE DISPOSAL LTD	516.83

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21041209	26/01/2025	202411	External Assessment Centres	COLLEGE OF POLICING (Training - Ryton)	7,310.55
21041139	27/01/2025	202411	Network Services	NOMINET UK	729.94
21041505	28/01/2025	202411	Other Medical Costs	BOC Limited	633.50
21041287	28/01/2025	202411	Contract Cleaning	ORBIS PROTECT LTD	1,653.75
21041697	28/01/2025	202411	Vehicle Cleaning	ORBIS PROTECT LTD	1,732.50
21041195	28/01/2025	202411	Planned Maintenance	BR OWN PROPERTY REPAIRS	851.47
21041217	28/01/2025	202411	Other Insurance	AON (UK) LTD	1,295.00
21041298	28/01/2025	202411	Vehicle Maintenance	CALMAC TYRES LTD	1,486.08
21041279	29/01/2025	202411	Fees - Other	MITCHELL ACCESS CONTROL SYSTEMS LTD	895.00
21041155	29/01/2025	202411	Agency / Temp Staff	OH Sourcing Limited	1,080.00
21041120	29/01/2025	202411	Planned Mechanical & Engineering Works	MITCHELL ACCESS CONTROL SYSTEMS LTD	5,335.00
21041661	29/01/2025	202411	Vehicles - Spares	BELLS MOTOR GROUP	653.10
21041323	29/01/2025	202411	External Training Courses	COLLEGE OF POLICING	2,282.00
21041398	29/01/2025	202411	Windscreen Damage - Non RTA	NATIONAL WINDSCREENS (REPLACEMENTS) LTD	1,125.50
21041079	30/01/2025	202411	Hotel Accommodation	INNTEL LTD	5,401.41
21041079	30/01/2025	202411	Hotel Accommodation	INNTEL LTD	6,644.34
21041080	30/01/2025	202411	Hotel Accommodation	INNTEL LTD	2,083.69
21041211	30/01/2025	202411	Vehicles - Tyres & Tubes	TYRES (NORTHAMPTON) LTD	599.85
21041385	30/01/2025	202411	Fixtures & Fittings	QUADIENT	725.00
21041276	30/01/2025	202411	Detained Persons - Meals / Refreshments	BIDFOOD LTD	764.89
21041278	30/01/2025	202411	Reactive Maintenance	BR OWN PROPERTY REPAIRS	1,057.24
21041266	30/01/2025	202411	Vehicles - Spares	BEDFORD BATTERY CO LTD	509.94
21041141	30/01/2025	202411	Specialist Operational Equipment	SPANSET LTD	637.00
21041168	30/01/2025	202411	External Training Courses	Dulson Training Ltd	989.52
21041381	31/01/2025	202411	Software Licences	MD5 LTD	1,016.00
21041430	31/01/2025	202411	Other Operational Expenses	BUDDI LTD	1,260.00
21041257	31/01/2025	202411	Petrol	CH JONES LTD T/A Allstar	45,317.91
21041257	31/01/2025	202411	Diesel	CH JONES LTD T/A Allstar	10,087.27

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21041472	31/01/2025	202411	Other Operational Expenses	BUDDI LTD	2,780.00
21041549	31/01/2025	202411	Security Services	Mitie Security Limited	950.00
21041550	31/01/2025	202411	Security Services	Mitie Security Limited	15,438.64
21041602	31/01/2025	202411	Grounds Maintenance	R & G GROUNDS MAINTENANCE	1,935.00
21041602	31/01/2025	202411	Grounds Maintenance	R & G GROUNDS MAINTENANCE	855.58
21041602	31/01/2025	202411	Grounds Maintenance	R & G GROUNDS MAINTENANCE	1,052.50
21041433	31/01/2025	202411	Other Operational Expenses	BUDDI LTD	1,470.00
21041312	31/01/2025	202411	Printing	CORPORATE DOCUMENT SERVICES LTD	2,621.25
21041179	31/01/2025	202411	Reactive Mechanical & Engineering Works	HESIS Limited	1,928.00
21041241	31/01/2025	202411	Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	922.60
21041174	31/01/2025	202411	Planned Maintenance	R Goodfellow Builders Ltd	3,660.00
21041424	31/01/2025	202411	Reactive Maintenance	BR OWN PROPERTY REPAIRS	521.49
21041314	31/01/2025	202411	Vehicle Recovery Costs	COWAN RECOVERY LTD	7,628.23
21041438	31/01/2025	202411	Vehicle Recovery Costs	COWAN RECOVERY LTD	3,966.72
21041440	31/01/2025	202411	Vehicle Recovery Costs	COWAN RECOVERY LTD	112,409.00
21041250	31/01/2025	202411	Vehicle Recovery Costs	T & S THREADGOLD LTD	814.00
21041426	31/01/2025	202411	Planned Maintenance	BR OWN PROPERTY REPAIRS	11,750.93
21042241	31/01/2025	202411	Vehicle Modifications	Mawsley Emergency Vehicle Specialists Ltd	2,448.25
21041581	31/01/2025	202411	SOC Consumables	WA PRODUCTS (UK) LTD T/A SCENESAFE	1,528.90
21041584	31/01/2025	202411	Detained Persons - Clothing	WA PRODUCTS (UK) LTD T/A SCENESAFE	563.00
21041525	31/01/2025	202411	Forensic Analysis	WA PRODUCTS (UK) LTD T/A SCENESAFE	1,156.80
21041814	31/01/2025	202411	Vehicles - Spares	YORK WARD AND ROWLATT LTD	5,368.63
21041242	31/01/2025	202411	Hardware - purchase	SOFTCAT PLC	622.00
21041291	31/01/2025	202411	Hardware - purchase	SPECIALIST COMPUTER CENTRE	616.70
21041329	31/01/2025	202411	Marketing	GLOBAL MEDIA GROUP SERVICES LTD	2,094.95
21042148	31/01/2025	202411	Vehicles - Tyres & Tubes	GOODYEAR TYRES UK	5,256.26
21042154	31/01/2025	202411	Vehicles - Tyres & Tubes	GOODYEAR TYRES UK	1,104.86
21041152	31/01/2025	202411	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	5,636.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21041338	31/01/2025	202411	Washroom Facilities	PICKERINGS HIRE LTD	507.15
21041743	31/01/2025	202411	Hotel Accommodation	PREMIER INN BUSINESS ACCOUNT	2,739.66
21041743	31/01/2025	202411	Subsistence	PREMIER INN BUSINESS ACCOUNT	592.53
21041957	31/01/2025	202411	Fees - Other	PERFECT CIRCLE JV LTD	53,974.72
21041171	31/01/2025	202411	Professional Fees	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	8,558.25
21041379	31/01/2025	202411	Waste Disposal	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	1,473.70
21041509	31/01/2025	202411	Professional Fees	HEALTHWORK GROUP LTD	1,740.00
21041313	31/01/2025	202411	Vehicle Recovery Costs	COWAN RECOVERY LTD	615.00
21041379	31/01/2025	202411	Waste Disposal	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	543.58
21041945	31/01/2025	202411	Building Works - Other	Phoenix Surfacing Limited	69,256.36
21041492	01/02/2025	202411	Interpreters Fees	CINTRA LTD	13,828.71
21041489	01/02/2025	202411	Interpreters Fees	CINTRA LTD	574.20
21041490	01/02/2025	202411	Interpreters Fees	CINTRA LTD	10,369.00
21041491	01/02/2025	202411	Interpreters Fees	CINTRA LTD	1,863.89
21041236	01/02/2025	202411	Network Services	TELEPHONE TECHNOLOGY LTD	880.00
21041184	01/02/2025	202411	Web Infrastructure	JUMP MEDIA GROUP LTD	1,408.00
21041818	01/02/2025	202411	Fixed Telephone Call Charges & Line Rental	WINDSOR TELECOM	1,341.43
21041344	01/02/2025	202411	Contract Cleaning	PENDERGATE LTD T/A KINDRED	37,576.24
21041332	01/02/2025	202411	Network Services	VODAFONE	644.11
21041317	02/02/2025	202411	Professional Fees	NTA Psychological Screening Ltd	1,750.00
21041262	03/02/2025	202411	Radio / Airwave - Equipment	SEPURA LTD	2,366.00
21041272	03/02/2025	202411	Legal Costs	Gallagher Bassett International Ltd	33,411.88
21041387	03/02/2025	202411	External Training Courses	NEC Software Solutions UK Ltd	4,832.50
21042216	03/02/2025	202411	Professional Fees	REFORM RESTORE RESPECT CONSULTANCY	750.00
21041670	03/02/2025	202411	Vehicles - Spares	BELLS MOTOR GROUP	551.22
21041359	03/02/2025	202411	Planned Maintenance	YORKLEIGH CONTRACTS LTD	842.88
21042149	03/02/2025	202411	Network Services	VODAFONE	1,003.54
21042150	03/02/2025	202411	Network Services	VODAFONE	1,003.54

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21041409	03/02/2025	202411	Doctors Statements	Streamlined Forensic Reporting Limited	12,208.00
21041655	04/02/2025	202411	Vehicles - Spares	WOLLASTON MOTORS LTD	4,346.35
21041657	04/02/2025	202411	Vehicles - Spares	WOLLASTON MOTORS LTD	862.69
21041252	04/02/2025	202411	Electricity	EDF ENERGY CUSTOMERS LTD	24,739.76
21041319	04/02/2025	202411	Agency / Temp Staff	Adecco UK Limited	888.90
21041319	04/02/2025	202411	Agency / Temp Staff	Adecco UK Limited	2,196.69
21041319	04/02/2025	202411	Agency / Temp Staff	Adecco UK Limited	892.44
21041319	04/02/2025	202411	Agency / Temp Staff	Adecco UK Limited	1,595.04
21041319	04/02/2025	202411	Agency / Temp Staff	Adecco UK Limited	534.30
21041319	04/02/2025	202411	Agency / Temp Staff	Adecco UK Limited	723.60
21041319	04/02/2025	202411	Agency / Temp Staff	Adecco UK Limited	888.93
21041301	04/02/2025	202411	Vehicle Recovery Costs	K2 RECOVERY LTD	1,027.08
21041303	04/02/2025	202411	Vehicle Recovery Costs	K2 RECOVERY LTD	1,430.83
21041267	04/02/2025	202411	Forensic Analysis	ABBOTT TOXICOLOGY LTD	593.25
21041666	04/02/2025	202411	Vehicles - Spares	BELLS MOTOR GROUP	2,271.95
21041369	04/02/2025	202411	External Training Courses	DEWVA	1,280.00
21041334	04/02/2025	202411	Criminal Deterrent Devices	SOLON SECURITY	938.00
21041834	04/02/2025	202411	Access Control	CHUBB FIRE & SECURITY LTD (Electronic Security - Blackburn)	5,174.71
21041672	04/02/2025	202411	Vehicles - Spares	BELLS MOTOR GROUP	703.94
21041373	04/02/2025	202411	Crime Prevention Equipment	24-7 Locks Ltd	7,094.86
21041335	04/02/2025	202411	External Training Courses	SAFELIVES	2,450.00
21041575	04/02/2025	202411	Vehicle Maintenance	CALMAC TYRES LTD	550.92
21041282	04/02/2025	202411	Subscriber Telephone Details	PAYPOINT PLC	665.00
21041844	04/02/2025	202411	Windscreen Damage - Non RTA	NATIONAL WINDSCREENS (REPLACEMENTS) LTD	1,100.00
21041569	04/02/2025	202411	Vehicle Maintenance	CALMAC TYRES LTD	865.69
21041362	05/02/2025	202411	Consultants Fees	OH Sourcing Limited	2,700.00
21041523	05/02/2025	202411	Petrol	Standard Fuel Oils Ltd	19,198.67
21041684	05/02/2025	202411	Vehicles - Spares	WOLLASTON MOTORS LTD	1,144.69
21041396	05/02/2025	202411	Agency / Temp Staff	OH Sourcing Limited	1,563.50

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21041345	05/02/2025	202411	Postage Costs	QUADIENT	1,000.00
21041346	05/02/2025	202411	Postage Costs	QUADIENT	1,000.00
21041397	05/02/2025	202411	Agency / Temp Staff	OH Sourcing Limited	936.00
21041375	05/02/2025	202411	Professional Fees	SPECSAVERS CORPORATE EYECARE	3,480.00
21041399	05/02/2025	202411	First Aid Equipment / Consumables	SP SERVICES UK LTD	619.34
21041976	05/02/2025	202411	Petrol	Standard Fuel Oils Ltd	6,775.27
21041508	05/02/2025	202411	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	1,674.61
21041322	05/02/2025	202411	Forensic Analysis	ABBOTT TOXICOLOGY LTD	593.25
21041333	05/02/2025	202411	Postage Costs	ROYAL MAIL GROUP LTD	3,381.97
21041473	05/02/2025	202411	Photocopier Machines Running Costs	CANON (UK) LTD	2,089.41
21041416	05/02/2025	202411	Diesel	Your NRG LTD	14,381.90
21041537	05/02/2025	202411	External Training Courses	COLLEGE OF POLICING (Finance)	2,366.00
21041376	06/02/2025	202411	Hotel Accommodation	INNTEL LTD	571.65
21041376	06/02/2025	202411	Hotel Accommodation	INNTEL LTD	523.23
21041377	06/02/2025	202411	Hotel Accommodation	INNTEL LTD	851.72
21041645	06/02/2025	202411	Vehicles - Spares	WOLLASTON MOTORS LTD	549.19
21041394	06/02/2025	202411	First Aid Equipment / Consumables	SP SERVICES UK LTD	2,052.00
21041349	06/02/2025	202411	CCTV	HESIS Limited	3,564.00
21041364	06/02/2025	202411	Reactive Maintenance	E P Mills Roofing Ltd	595.00
21041963	06/02/2025	202411	SOC Consumables	WA PRODUCTS (UK) LTD T/A SCENESAFE	1,071.12
21041966	06/02/2025	202411	Forensic Analysis	WA PRODUCTS (UK) LTD T/A SCENESAFE	2,983.50
21041471	06/02/2025	202411	Detained Persons - Meals / Refreshments	BIDFOOD LTD	510.94
21041363	06/02/2025	202411	Planned Maintenance	E P Mills Roofing Ltd	600.00
21041366	06/02/2025	202411	Planned Maintenance	E P Mills Roofing Ltd	1,420.00
21041370	06/02/2025	202411	Consultants Fees	WTG CONSULT LTD	5,496.49
21041715	06/02/2025	202411	Vehicle Maintenance	CALMAC TYRES LTD	1,608.90
21041434	06/02/2025	202411	Lubricants (Oil & Grease)	Fuchs Lubricants (UK) PLC	536.80
21041648	07/02/2025	202411	Vehicle Maintenance	WOLLASTON MOTORS LTD	897.12
21042235	07/02/2025	202411	Fire Equipment & Maintenance	LEADER SYSTEMS LLP	1,879.65
21041404	07/02/2025	202411	Other Energy Costs	FREEMAN ENERGY LTD	615.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21041788	07/02/2025	202411	Subsistence	COOLERAID LTD	704.57
21042271	07/02/2025	202411	Vehicles - Road	Mawsley Emergency Vehicle Specialists Ltd	4,024.66
21041805	07/02/2025	202411	External Training Courses	PATRICIA CRESSWELL AND ASSOCIATES LTD	1,390.00
21041809	07/02/2025	202411	External Training Courses	The Fire Service College	3,510.00
21041497	07/02/2025	202411	Vehicle Recovery Costs	COWAN RECOVERY LTD	999.00
21041561	10/02/2025	202411	Reactive Mechanical & Engineering Works	MITCHELL ACCESS CONTROL SYSTEMS LTD	1,385.82
21039441	10/02/2025	202411	Professional Fees	Defence Medical Welfare Service	29,445.00
21039441	10/02/2025	202411	Consultants Fees	Defence Medical Welfare Service	6,352.50
21041626	10/02/2025	202411	Vehicle Modifications	PRESSFAB EVO LTD	5,497.83
21041649	10/02/2025	202411	Vehicle Recovery Costs	COWAN RECOVERY LTD	2,625.00
21041651	10/02/2025	202411	Vehicle Recovery Costs	COWAN RECOVERY LTD	2,634.00
21041653	10/02/2025	202411	Vehicle Recovery Costs	COWAN RECOVERY LTD	2,634.00
21041614	10/02/2025	202411	Vehicle Recovery Costs	COWAN RECOVERY LTD	1,149.00
21041615	10/02/2025	202411	Vehicle Recovery Costs	COWAN RECOVERY LTD	1,245.00
21041617	10/02/2025	202411	Vehicle Recovery Costs	COWAN RECOVERY LTD	1,245.00
21041630	10/02/2025	202411	Vehicle Recovery Costs	COWAN RECOVERY LTD	1,659.00
21041637	10/02/2025	202411	Vehicle Recovery Costs	COWAN RECOVERY LTD	2,457.00
21041644	10/02/2025	202411	Vehicle Recovery Costs	COWAN RECOVERY LTD	2,457.00
21041631	10/02/2025	202411	Vehicle Recovery Costs	COWAN RECOVERY LTD	1,806.00
21041633	10/02/2025	202411	Vehicle Recovery Costs	COWAN RECOVERY LTD	1,806.00
21041634	10/02/2025	202411	Vehicle Recovery Costs	COWAN RECOVERY LTD	1,965.00
21041638	10/02/2025	202411	Vehicle Recovery Costs	COWAN RECOVERY LTD	2,457.00
21041640	10/02/2025	202411	Vehicle Recovery Costs	COWAN RECOVERY LTD	2,457.00
21041642	10/02/2025	202411	Vehicle Recovery Costs	COWAN RECOVERY LTD	2,457.00
21041635	10/02/2025	202411	Vehicle Recovery Costs	COWAN RECOVERY LTD	2,358.00
21041646	10/02/2025	202411	Vehicle Recovery Costs	COWAN RECOVERY LTD	2,625.00
21041647	10/02/2025	202411	Vehicle Recovery Costs	COWAN RECOVERY LTD	2,625.00
21041511	10/02/2025	202411	Vehicle Recovery Costs	COWAN RECOVERY LTD	3,495.00
21041594	10/02/2025	202411	Vehicle Recovery Costs	COWAN RECOVERY LTD	564.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21041593	10/02/2025	202411	Vehicle Recovery Costs	COWAN RECOVERY LTD	540.00
21041595	10/02/2025	202411	Vehicle Recovery Costs	COWAN RECOVERY LTD	564.00
21041597	10/02/2025	202411	Vehicle Recovery Costs	COWAN RECOVERY LTD	687.00
21041607	10/02/2025	202411	Vehicle Recovery Costs	COWAN RECOVERY LTD	969.00
21041599	10/02/2025	202411	Vehicle Recovery Costs	COWAN RECOVERY LTD	918.00
21041601	10/02/2025	202411	Vehicle Recovery Costs	COWAN RECOVERY LTD	918.00
21041609	10/02/2025	202411	Vehicle Recovery Costs	COWAN RECOVERY LTD	1,107.00
21041610	10/02/2025	202411	Vehicle Recovery Costs	COWAN RECOVERY LTD	1,149.00
21041794	10/02/2025	202411	Reactive Mechanical & Engineering Works	SUPER COOL CENTRAL	560.00
21041477	10/02/2025	202411	Consultants Fees	DVA SOLUTIONS LTD	1,119.00
21041480	10/02/2025	202411	Clothing & Uniforms	EDGAR BROTHERS	1,650.00
21041414	10/02/2025	202411	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	534.00
21041542	10/02/2025	202411	Vehicle Recovery Costs	COWAN RECOVERY LTD	522.00
21041588	10/02/2025	202411	Vehicle Recovery Costs	COWAN RECOVERY LTD	1,965.00
21041559	10/02/2025	202411	Vehicle Recovery Costs	COWAN RECOVERY LTD	522.00
21041589	10/02/2025	202411	Vehicle Recovery Costs	COWAN RECOVERY LTD	525.00
21041590	10/02/2025	202411	Vehicle Recovery Costs	COWAN RECOVERY LTD	525.00
21041591	10/02/2025	202411	Vehicle Recovery Costs	COWAN RECOVERY LTD	540.00
21041468	10/02/2025	202411	External Training Courses	AI TRAINING SERVICES LTD	3,000.00
21041745	10/02/2025	202411	Diesel	Your NRG LTD	2,216.60
21041522	11/02/2025	202411	External Audit Fee	Grant Thornton UK LLP	13,507.25
21041517	11/02/2025	202411	Agency / Temp Staff	Adecco UK Limited	1,959.21
21041517	11/02/2025	202411	Agency / Temp Staff	Adecco UK Limited	892.44
21041517	11/02/2025	202411	Agency / Temp Staff	Adecco UK Limited	1,198.96
21041517	11/02/2025	202411	Agency / Temp Staff	Adecco UK Limited	546.56
21041517	11/02/2025	202411	Agency / Temp Staff	Adecco UK Limited	534.30
21041517	11/02/2025	202411	Agency / Temp Staff	Adecco UK Limited	723.60
21041712	11/02/2025	202411	Software Licences	SOFTCAT PLC	1,108.01
21041700	11/02/2025	202411	Contract Cleaning	ECC ELECTRONIC ENGINEERING	13,755.00
21041787	11/02/2025	202411	Furniture	Combined Office Interiors Limited	3,638.75
21042242	11/02/2025	202411	Hotel Accommodation	Moulton College	720.00
21041773	11/02/2025	202411	Hire of Rooms/Premises	CALDER CONFERENCES LTD	10,894.17

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21041989	11/02/2025	202411	Vehicles - Spares	WOLLASTON MOTORS LTD	638.17
21041777	11/02/2025	202411	Photocopier Machines Running Costs	CANON (UK) LTD	4,069.52
21041779	11/02/2025	202411	Photocopier Machines Running Costs	CANON (UK) LTD	505.24
21041991	11/02/2025	202411	Vehicles - Spares	BELLS MOTOR GROUP	622.12
21041728	11/02/2025	202411	External Training Courses	NATIONAL CRIME AGENCY (Proceeds of Crime)	725.00
21042122	11/02/2025	202411	Fixtures & Fittings	THISTLE PRESSURE WASHER SERVICES LTD	2,300.00
21041774	11/02/2025	202411	Photocopier Machines Running Costs	CANON (UK) LTD	898.39
21041563	11/02/2025	202411	Partnership Projects	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	8,238.24
21041564	11/02/2025	202411	Partnership Projects	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	12,124.98
21041664	11/02/2025	202411	External Training Courses	POLICE AND CRIME COMMISSIONER FOR KENT	6,891.74
21041678	11/02/2025	202411	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	1,469.00
21041748	12/02/2025	202411	Agency / Temp Staff	OH Sourcing Limited	1,563.50
21041749	12/02/2025	202411	Consultants Fees	OH Sourcing Limited	2,700.00
21041583	12/02/2025	202411	Hardware	HESIS Limited	4,630.72
21041606	12/02/2025	202411	Vehicle Recovery Costs	COWAN RECOVERY LTD	948.00
21041752	12/02/2025	202411	Occupational Health Employee Costs	Swann Systems (Uk) Ltd T/A Capital Seating	920.00
21041790	12/02/2025	202411	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	1,033.35
21041701	12/02/2025	202411	Postage Costs	ROYAL MAIL GROUP LTD	4,631.80
21041786	12/02/2025	202411	Vehicle Recovery Costs	COWAN RECOVERY LTD	3,738.36
21041747	12/02/2025	202411	Non IT Equipment	QRO SOLUTIONS LTD	7,930.00
21041613	12/02/2025	202411	Hardware - maintenance	GM LAWRENCE ELECTRICAL LTD	529.10
21042142	12/02/2025	202411	External Training Courses	COLLEGE OF POLICING	859.00
21041756	13/02/2025	202411	Train Fares	INNTEL LTD	1,763.70
21041758	13/02/2025	202411	Hotel Accommodation	INNTEL LTD	619.47
21042117	13/02/2025	202411	SOC Consumables	WA PRODUCTS (UK) LTD T/A SCENESAFE	1,075.12

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21042013	13/02/2025	202411	Other Operational Expenses	GLOBAL FITNESS SOLUTIONS LTD	1,245.00
21041955	13/02/2025	202411	Subscriber Telephone Details	HOME OFFICE	57,197.20
21041817	13/02/2025	202411	Pathologists Fees	UNIVERSITY OF LEICESTER	3,321.00
21041746	13/02/2025	202411	Software Licences	WPC SOFTWARE LTD	40,394.02
21041868	13/02/2025	202411	Office Equipment	ACS Technology Group Ltd	648.00
21041821	14/02/2025	202411	Gas	TOTAL GAS & POWER LTD	4,793.13
21041823	14/02/2025	202411	Gas	TOTAL GAS & POWER LTD	1,359.79
21041829	14/02/2025	202411	Gas	TOTAL GAS & POWER LTD	3,759.08
21041757	14/02/2025	202411	Hotel Accommodation	INNTEL LTD	2,694.87
21041839	14/02/2025	202411	Gas	TOTAL GAS & POWER LTD	4,158.58
21041846	14/02/2025	202411	Gas	TOTAL GAS & POWER LTD	10,260.16
21041847	14/02/2025	202411	Gas	TOTAL GAS & POWER LTD	5,522.88
21042079	14/02/2025	202411	Electricity	EDF ENERGY CUSTOMERS LTD	2,781.85
21042079	14/02/2025	202411	Planned Maintenance	EDF ENERGY CUSTOMERS LTD	5,400.88
21042079	14/02/2025	202411	Electricity	EDF ENERGY CUSTOMERS LTD	1,965.13
21042079	14/02/2025	202411	Electricity	EDF ENERGY CUSTOMERS LTD	4,332.22
21041901	14/02/2025	202411	Network Services	CDW LTD	22,492.63
21042079	14/02/2025	202411	Electricity	EDF ENERGY CUSTOMERS LTD	30,391.85
21041876	14/02/2025	202411	Reactive Maintenance	WELLINGBOROUGH DOOR COMPANY LTD	830.00
21041832	14/02/2025	202411	Postage Costs	QUADIENT	1,000.00
21041833	14/02/2025	202411	Postage Costs	QUADIENT	1,000.00
21041947	14/02/2025	202411	Office Equipment	ACS Technology Group Ltd	811.19
21042079	14/02/2025	202411	Electricity	EDF ENERGY CUSTOMERS LTD	1,831.76
21042079	14/02/2025	202411	Electricity	EDF ENERGY CUSTOMERS LTD	5,062.62
21042079	14/02/2025	202411	Electricity	EDF ENERGY CUSTOMERS LTD	3,119.48
21042079	14/02/2025	202411	Electricity	EDF ENERGY CUSTOMERS LTD	22,536.77
21042079	14/02/2025	202411	Electricity	EDF ENERGY CUSTOMERS LTD	12,086.17
21042079	14/02/2025	202411	Electricity	EDF ENERGY CUSTOMERS LTD	562.11
21042079	14/02/2025	202411	Electricity	EDF ENERGY CUSTOMERS LTD	12,920.99
21041765	14/02/2025	202411	External Training Courses	THE INVESTIGATOR	1,110.00
21041850	14/02/2025	202411	Gas	TOTAL GAS & POWER LTD	3,986.20

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21041851	14/02/2025	202411	Gas	TOTAL GAS & POWER LTD	1,251.08
21041852	14/02/2025	202411	Gas	TOTAL GAS & POWER LTD	579.59
21041853	14/02/2025	202411	Gas	TOTAL GAS & POWER LTD	2,705.79
21041855	14/02/2025	202411	Gas	TOTAL GAS & POWER LTD	1,735.74
21041857	14/02/2025	202411	Gas	TOTAL GAS & POWER LTD	1,603.81
21041837	14/02/2025	202411	Gas	TOTAL GAS & POWER LTD	1,943.90
21041953	15/02/2025	202411	External Training Courses	APPROPRIATE TRAINING & CONSULTING LTD	975.00
21041951	15/02/2025	202411	Software Licences	UK TELEMATICS LTD	4,399.81
21042136	16/02/2025	202411	Fixed Telephone Call Charges & Line Rental	BRITISH TELECOMMUNICATIONS PLC	39,455.09
21042137	16/02/2025	202411	Fixed Telephone Call Charges & Line Rental	BRITISH TELECOMMUNICATIONS PLC	3,862.00
21042267	17/02/2025	202411	Reactive Mechanical & Engineering Works	MITCHELL ACCESS CONTROL SYSTEMS LTD	1,905.00
21042165	17/02/2025	202411	Electricity	SOUTHERN ELECTRIC	1,183.56
21041863	17/02/2025	202411	Other Operational Expenses	CRIMESTOPPERS TRUST	3,319.57
21042138	17/02/2025	202411	Fixed Telephone Call Charges & Line Rental	BRITISH TELECOMMUNICATIONS PLC	3,862.00
21041981	18/02/2025	202411	Software Licences	Atamis Ltd	33,616.89
21041866	18/02/2025	202411	Agency / Temp Staff	Adecco UK Limited	1,627.19
21041866	18/02/2025	202411	Agency / Temp Staff	Adecco UK Limited	585.60
21041980	18/02/2025	202411	Cleaning & Domestic Supplies	BANNER GROUP LTD	579.15
21042199	18/02/2025	202411	Specialist Operational Equipment	INSIGHT INTERNATIONAL CORPORATION	17,723.00
21042043	18/02/2025	202411	Other Energy Costs	Your NRG LTD	559.30
21042005	18/02/2025	202411	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	631.00
21041866	18/02/2025	202411	Agency / Temp Staff	Adecco UK Limited	510.57
21041866	18/02/2025	202411	Agency / Temp Staff	Adecco UK Limited	657.03
21041866	18/02/2025	202411	Agency / Temp Staff	Adecco UK Limited	892.44
21041866	18/02/2025	202411	Agency / Temp Staff	Adecco UK Limited	534.30
21041866	18/02/2025	202411	Agency / Temp Staff	Adecco UK Limited	723.60
12005532	19/02/2025	202411	Vehicles - Spares	GPC FEBRUARY 25	568.29
12005532	19/02/2025	202411	Workshop Consumables	GPC FEBRUARY 25	1,000.00
12005532	19/02/2025	202411	Vehicles - Spares	GPC FEBRUARY 25	545.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
12005532	19/02/2025	202411	External Training Courses	GPC FEBRUARY 25	1,586.78
12005532	19/02/2025	202411	Planned Maintenance	GPC FEBRUARY 25	1,625.00
12005532	19/02/2025	202411	Clothing & Uniforms	GPC FEBRUARY 25	5,373.00
12005532	19/02/2025	202411	Office Equipment	GPC FEBRUARY 25	803.76
12005532	19/02/2025	202411	Subsistence	GPC FEBRUARY 25	747.46
12005532	19/02/2025	202411	Software Licences	GPC FEBRUARY 25	1,015.54
21042124	19/02/2025	202411	Cleaning & Domestic Supplies	BANNER GROUP LTD	567.73
21042048	19/02/2025	202411	Software Licences	SOFTCAT PLC	115,708.87
21042032	19/02/2025	202411	Consultants Fees	OH Sourcing Limited	2,700.00
21042246	19/02/2025	202411	Postage Costs	ROYAL MAIL GROUP LTD	4,255.27
21041932	19/02/2025	202411	Hardware - maintenance	CDW LTD	557.50
21042042	19/02/2025	202411	Vehicle Maintenance	CALMAC TYRES LTD	3,721.27
21042135	19/02/2025	202411	Other Network Costs	BRITISH TELECOMMUNICATIONS PLC	6,272.98
21042126	20/02/2025	202411	Detained Persons - Meals / Refreshments	BIDFOOD LTD	509.52
21042029	20/02/2025	202411	Software - purchase	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	10,933.00
21042052	20/02/2025	202411	Water Services / Rates	ANGLIAN WATER	2,717.24
21042054	20/02/2025	202411	Water Services / Rates	ANGLIAN WATER	1,215.03
21042059	20/02/2025	202411	Water Services / Rates	ANGLIAN WATER	1,177.51
21042061	20/02/2025	202411	Water Services / Rates	ANGLIAN WATER	543.35
21042034	20/02/2025	202411	Specialist Operational Equipment	QRO SOLUTIONS LTD	560.00
21042145	21/02/2025	202411	Postage Costs	QUADIENT	1,000.00
21042089	21/02/2025	202411	Hotel Accommodation	INNTEL LTD	2,386.46
21042089	21/02/2025	202411	Hotel Accommodation	INNTEL LTD	9,275.38
21042179	21/02/2025	202411	Occupational Health Employee Costs	Combined Office Interiors Limited	945.66
21042182	21/02/2025	202411	Occupational Health Employee Costs	Combined Office Interiors Limited	954.39
21042181	21/02/2025	202411	Furniture	Combined Office Interiors Limited	6,937.28
21042139	21/02/2025	202411	Vehicle Recovery Costs	COWAN RECOVERY LTD	4,296.96
21042153	24/02/2025	202411	Forensic Analysis	DTEC INTERNATIONAL	800.00
21042220	24/02/2025	202411	Planned Maintenance	E P Mills Roofing Ltd	1,500.00
21042174	24/02/2025	202411	Building - Purchase	GM LAWRENCE ELECTRICAL LTD	36,208.00
21042155	25/02/2025	202411	Agency / Temp Staff	Adecco UK Limited	597.30

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21042155	25/02/2025	202411	Agency / Temp Staff	Adecco UK Limited	2,196.69
21042155	25/02/2025	202411	Agency / Temp Staff	Adecco UK Limited	892.44
21042155	25/02/2025	202411	Agency / Temp Staff	Adecco UK Limited	624.03
21042155	25/02/2025	202411	Agency / Temp Staff	Adecco UK Limited	534.30
21042155	25/02/2025	202411	Agency / Temp Staff	Adecco UK Limited	723.60
21042155	25/02/2025	202411	Agency / Temp Staff	Adecco UK Limited	1,988.90
21042231	25/02/2025	202411	Service Charge	FISHER HARGREAVES PROCTOR LTD	927.47
21042147	25/02/2025	202411	Other Operational Expenses	WEST NORTHAMPTONSHIRE COUNCIL	742.00
21042208	25/02/2025	202411	External Training Courses	Vestigo Consulting Limited	1,650.00
12005586	25/02/2025	202411	Apprentice Levy	HM REVENUE & CUSTOMS	47,333.00
12005587	25/02/2025	202411	Apprentice Levy	HM REVENUE & CUSTOMS	2,042.00
21042264	26/02/2025	202411	Consultants Fees	OH Sourcing Limited	2,700.00
21042230	26/02/2025	202411	Vehicle Recovery Costs	K2 RECOVERY LTD	1,232.50
21042243	26/02/2025	202411	External Training Courses	VIKING ARMS LTD	525.00
21042238	26/02/2025	202411	Postage Costs	ROYAL MAIL GROUP LTD	4,359.32
21042265	27/02/2025	202411	Planned Mechanical & Engineering Works	Flakt Group UK Ltd	4,852.53
21042253	28/02/2025	202411	Professional Fees	XPS ADMINISTRATION LTD	78,404.00
21042266	28/02/2025	202411	Public Transport & Parking	RAIL SETTLEMENT PLAN LTD	691.50
21040789	20/01/2026	202411	Professional Fees	XPS ADMINISTRATION LTD	3,530.00
					2,388,192.72