TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
12006871	29/07/2025	202504	Specialist Operational Equipment	GPC June 25	665.79
12006871	29/07/2025	202504	Specialist Operational Equipment	GPC June 25	1,532.50
12006871	29/07/2025	202504	Specialist Operational Equipment	GPC June 25	1,992.00
12006871	29/07/2025	202504	Office Equipment	GPC June 25	2,124.00
12006871	29/07/2025	202504	Other Operational Expenses	GPC June 25	662.50
12006871	29/07/2025	202504	Other Operational Expenses	GPC June 25	662.50
12006871	29/07/2025	202504	Other Operational Expenses	GPC June 25	556.87
12006871	29/07/2025	202504	Specialist Operational Equipment	GPC June 25	567.88
12006871	29/07/2025	202504	Subsistence	GPC June 25	561.30
12006871	29/07/2025	202504	Stationery & Office Consumables	GPC June 25	995.00
12006871	29/07/2025	202504	Hotel Accommodation	GPC June 25	1,567.50
21046944	07/07/2025	202504	Reactive Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	871.00
21046706	19/06/2025	202504	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	1,041.00
21047549	22/07/2025	202504	Hardware	GM LAWRENCE ELECTRICAL LTD	746.90
21046698	19/06/2025	202504	Hardware	GM LAWRENCE ELECTRICAL LTD	691.90
21046703	19/06/2025	202504	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	1,621.00
21047410	17/07/2025	202504	Reactive Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	633.00
21047799	30/07/2025	202504	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	1,678.00
21046891	03/07/2025	202504	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	546.00
21047644	27/03/2025	202504	External Catering	ABM CATERING LTD	7,107.92
21047647	26/06/2025	202504	External Catering	ABM CATERING LTD	4,975.37
21047503	18/07/2025	202504	Software Licences	ASDARTS	1,050.00
21047350	16/07/2025	202504	Other Network Costs	BRITISH TELECOMMUNICATIONS PLC (Global Services)	6,272.98
21046621	02/07/2025	202504	Network Services	BRITISH TELECOMMUNICATIONS PLC (Global Services)	1,625.00
21047695	20/07/2025	202504	Fixed Telephone Call Charges & Line Rental	BRITISH TELECOMMUNICATIONS PLC	3,862.00
21046627	18/06/2025	202504	Professional Fees	COLLEGE OF POLICING (Training - Ryton)	2,826.00
21045623	02/06/2025	202504	Professional Fees	COLLEGE OF POLICING (Finance)	2,006.10
21047471	16/07/2025	202504	External Training Courses	COLLEGE OF POLICING (Finance)	1,179.50
21047470	16/07/2025	202504	External Training Courses	COLLEGE OF POLICING (Finance)	2,379.50
21047816	01/07/2025	202504	External Training Courses	HECKLER & KOCH GB	1,800.00
12006680	30/06/2025	202504	Apprentice Levy	HM REVENUE & CUSTOMS (Accounts - Glasgow) STATUTORY PAYMENTS	47,710.00
12006680	30/06/2025	202504	Apprentice Levy	HM REVENUE & CUSTOMS (Accounts - Glasgow) STATUTORY PAYMENTS	2,161.00
12006869	31/07/2025	202504	Apprentice Levy	HM REVENUE & CUSTOMS (Accounts - Glasgow) STATUTORY PAYMENTS	48,130.00
12006869	31/07/2025	202504	Apprentice Levy	HM REVENUE & CUSTOMS (Accounts - Glasgow) STATUTORY PAYMENTS	2,187.00
21047376	16/07/2025	202504	Subscriptions	JTOL LTD	3,210.00
21045478	29/05/2025	202504	PNC/PND Costs	MAYOR'S OFFICE FOR POLICING & CRIME (SSCL MPS POLICE SERVICE)	4,492.00
21046377	18/06/2025	202504	Firearms & Ammunition	MOTOROLA SOLUTIONS UK LTD	5,379.00
21046429	30/06/2025	202504	Software Licences	MTI TECHNOLOGY LTD	85,046.15
21046340	19/06/2025	202504	Windscreen Damage - Non RTA	NATIONAL WINDSCREENS (REPLACEMENTS) LTD	563.40
21046070	21/05/2025	202504	Windscreen Damage - Non RTA	NATIONAL WINDSCREENS (REPLACEMENTS) LTD	1,024.00
21046071	27/05/2025	202504	Windscreen Damage - Non RTA	NATIONAL WINDSCREENS (REPLACEMENTS) LTD	949.00
21046449	23/06/2025	202504	Windscreen Damage - Non RTA	NATIONAL WINDSCREENS (REPLACEMENTS) LTD	563.40
21046041	08/04/2025	202504	Windscreen Damage - Non RTA	NATIONAL WINDSCREENS (REPLACEMENTS) LTD	839.00
21046043	08/04/2025	202504	Windscreen Damage - Non RTA	NATIONAL WINDSCREENS (REPLACEMENTS) LTD	801.34
21046055	18/04/2025	202504	Windscreen Damage - Non RTA	NATIONAL WINDSCREENS (REPLACEMENTS) LTD	545.40
21046057	22/04/2025	202504	Windscreen Damage - Non RTA	NATIONAL WINDSCREENS (REPLACEMENTS) LTD	549.00
21046058	02/05/2025	202504	Windscreen Damage - Non RTA	NATIONAL WINDSCREENS (REPLACEMENTS) LTD	549.00
21046059	07/05/2025	202504	Windscreen Damage - Non RTA	NATIONAL WINDSCREENS (REPLACEMENTS) LTD	619.00
21046063	07/05/2025	202504	Windscreen Damage - Non RTA	NATIONAL WINDSCREENS (REPLACEMENTS) LTD	579.00
21046066	09/05/2025	202504	Windscreen Damage - Non RTA	NATIONAL WINDSCREENS (REPLACEMENTS) LTD	1,024.00
21046068	21/05/2025	202504	Windscreen Damage - Non RTA	NATIONAL WINDSCREENS (REPLACEMENTS) LTD	518.30
21046069	21/05/2025	202504	Windscreen Damage - Non RTA	NATIONAL WINDSCREENS (REPLACEMENTS) LTD	549.00
12006800	10/03/2025	202504	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	21,923.00
12006803	10/03/2025	202504	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	2,295.00
12006804	10/03/2025	202504	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	3,441.00
21047373	15/07/2025	202504	External Training Courses	NORTHAMPTONSHIRE RAPE CRISIS	750.00
21047217	25/06/2025	202504	Diesel	Your NRG LTD	2,776.50
21046659	25/06/2025	202504	Diesel	Your NRG LTD	2,773.17
21046661	25/06/2025	202504	Diesel	Your NRG LTD	3,331.80
21046436	28/05/2025	202504	Diesel	Your NRG LTD	9,247.75
21046656	02/07/2025	202504	Diesel	Your NRG LTD	14,437.80
21046662	25/06/2025	202504	Diesel	Your NRG LTD	1,331.61
21047151	30/06/2025	202504	Partnership Projects	PARKWOOD LEISURE LTD	825.00
21046694	01/07/2025	202504	Contract Cleaning	PENDERGATE LTD T/A KINDRED	39,027.27
21046755	30/06/2025	202504	Uniform - PPE	MEHLER VARIO SYSTEM	7,169.16
21044506	28/04/2025	202504	Vehicle Maintenance	CALMAC TYRES LTD	734.16
21044529	22/04/2025	202504	Vehicle Maintenance	CALMAC TYRES LTD	1,546.28
21045067	13/05/2025	202504	Vehicle Maintenance	CALMAC TYRES LTD	891.87
21046194	01/05/2025	202504	Vehicle Maintenance	CALMAC TYRES LTD	1,571.59
21046387	19/05/2025	202504	Vehicle Maintenance	CALMAC TYRES LTD	2,946.50
21046272	24/06/2025	202504	Vehicle Maintenance	CALMAC TYRES LTD	833.89
21043984	12/04/2025	202504	Vehicle Maintenance	CALMAC TYRES LTD	656.88
21044484	30/04/2025	202504	Vehicle Maintenance	CALMAC TYRES LTD	1,668.20
21043987	11/04/2025	202504	Vehicle Maintenance	CALMAC TYRES LTD	1,712.82
21044057	14/04/2025	202504	Vehicle Maintenance	CALMAC TYRES LTD	501.71
21044206	14/04/2025	202504	Vehicle Maintenance	CALMAC TYRES LTD	1,121.89
21047168	11/06/2025	202504	Vehicle Maintenance	CALMAC TYRES LTD	1,279.22
21047169	10/06/2025	202504	Vehicle Maintenance	CALMAC TYRES LTD	660.64
21044207	22/04/2025	202504	Hardware	COLOUR DATA UK LTD	513.00
21047770	29/07/2025	202504	External Training Courses	CONTROL-F LTD	12,400.00
21045918	09/06/2025	202504	Consultants Fees	MUFG Corporate Markets Treasury Limited	16,415.00
21047363	14/07/2025	202504	Planned Maintenance	METCALF COMMERCIAL DECORATORS LTD	5,871.59
21047113	10/07/2025	202504	Professional Fees	Northamptonshire Pension Fund	2,607.00

21047114	10/07/2025	202504 Professional Fees	Northamptonshire Pension Fund	2,607.00
21046836	03/07/2025	202504 Subscriber Telephone Details	PAYPOINT PLC	525.00
21045085	30/04/2025	202504 Fees - Other	PERFECT CIRCLE JV LTD	96,818.91
21045369	23/05/2025	202504 Fees - Other	PERFECT CIRCLE JV LTD	93,862.11
21047802	30/07/2025	202504 External Training Courses	POLICE CRIME PREVENTION INITIATIVES LTD	2,442.00
21047309	27/06/2025	202504 Vehicle Workshop Equipment	SNAP-ON UK HOLDINGS LTD	2,996.00
21047285	30/06/2025	202504 Waste Recycling	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	603.00
21046212	31/05/2025	202504 Waste Disposal	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	602.17
21046212	31/05/2025	202504 Waste Disposal	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	1,269.47
21046704	30/06/2025	202504 Rent	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	1,307.17
21046974	30/06/2025	202504 Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	21,574.77
21046223	31/05/2025	202504 Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	16,947.88
21046437	30/06/2025	202504 Hardware - purchase	WAREHOUSE EXPRESS LTD	987.63
12006807	10/03/2025	202504 General Rates	WEST NORTHAMPTONSHIRE COUNCIL	5,051.00
12006811	10/03/2025	202504 General Rates	WEST NORTHAMPTONSHIRE COUNCIL	561.00
12006812	10/03/2025	202504 General Rates	WEST NORTHAMPTONSHIRE COUNCIL	5,051.00
12006816	10/03/2025	202504 General Rates	WEST NORTHAMPTONSHIRE COUNCIL	3,497.00
12006820	10/03/2025	202504 General Rates	WEST NORTHAMPTONSHIRE COUNCIL	8,769.00
12006813	10/03/2025	202504 General Rates	WEST NORTHAMPTONSHIRE COUNCIL	31,913.00
12006814	10/03/2025	202504 General Rates	WEST NORTHAMPTONSHIRE COUNCIL	586.00
12006815	10/03/2025	202504 General Rates	WEST NORTHAMPTONSHIRE COUNCIL	7,215.00
12006817	10/03/2025	202504 General Rates	WEST NORTHAMPTONSHIRE COUNCIL	17,066.00
12006829	10/03/2025	202504 General Rates	WEST NORTHAMPTONSHIRE COUNCIL	4,967.00
21047253	01/07/2025	202504 Fixed Telephone Call Charges & Line Rental	WINDSOR TELECOM	1,341.43
21046380	25/06/2025	202504 Partnership Projects	Promote-It Ltd	1,476.00
21047521	17/07/2025	202504 Software Licences - capital	ITGL LIMITED	18,240.00
21047010	13/05/2025	202504 Lubricants (Oil & Grease)	Fuchs Lubricants (UK) PLC	689.80
21047385	16/07/2025	202504 Professional Fees	Instructus Group	3,505.00
21046993	03/07/2025	202504 Doctors Statements	Streamlined Forensic Reporting Limited	23,408.25
21046816	30/06/2025	202504 Software Licences	Licence Check Limited	577.37
21046187	16/06/2025	202504 Hotel Accommodation	Travelperk UK IRL Ltd	5,130.63
21046940	07/07/2025	202504 Hotel Accommodation	Travelperk UK IRL Ltd	14,639.64
21047529	21/07/2025	202504 Hotel Accommodation	Travelperk UK IRL Ltd	2,210.14
21047529	21/07/2025	202504 Air travel	Travelperk UK IRL Ltd	1,068.40
21047303	14/07/2025	202504 Hotel Accommodation	Travelperk UK IRL Ltd	2,535.77
21046525	23/06/2025	202504 Train Fares	Travelperk UK IRL Ltd	502.20
21046525	23/06/2025	202504 Hotel Accommodation	Travelperk UK IRL Ltd	2,676.52
21047796	21/07/2025	202504 Hotel Accommodation	Travelperk UK IRL Ltd	10,377.40
21046690	13/06/2025	202504 Vehicle Maintenance	AUTOBARN NORTHAMPTON	843.66
21046533	01/05/2025	202504 Vehicle Maintenance	AUTOBARN NORTHAMPTON	529.56
21046539	12/05/2025	202504 Vehicle Maintenance	AUTOBARN NORTHAMPTON	737.79
21046686	21/06/2025	202504 Vehicle Maintenance	AUTOBARN NORTHAMPTON	933.38
21046679	18/06/2025	202504 Vehicle Maintenance	AUTOBARN NORTHAMPTON	512.50
21046681	13/06/2025	202504 Vehicle Maintenance	AUTOBARN NORTHAMPTON	875.00
21046692	11/06/2025	202504 Vehicle Maintenance	AUTOBARN NORTHAMPTON	782.51
21046887	30/05/2025	202504 Vehicle Maintenance	AUTOBARN NORTHAMPTON	566.68
21045662	28/05/2025	202504 Partnership Projects	So Very Creative LTD	1,177.40
21046530	30/06/2025	202504 Specialist Operational Equipment	Cosslett and Barr Ltd	1,500.00
21047499	17/07/2025	202504 Other Operational Expenses	M.J.N Entertainment Ltd	4,010.00
21047338	15/07/2025	202504 Forensic Analysis	UNIVERSITY OF LIVERPOOL	575.00
21047302	14/07/2025	202504 Medical & Hygiene Supplies	Diphex Solutions Limited	1,731.00
21047086	09/07/2025	202504 Professional Fees	CATALYST 14 LTD	5,500.00
21047819	29/07/2025	202504 Professional Fees	Police Now	16,500.00
21047013	08/04/2025	202504 Collaboration service	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	3,542.83
12006871	29/07/2025	202504 Other Operational Expenses	GPC June 25	518.00
21046821	30/06/2025	202504 Grounds Maintenance	ANGLIAN ROAD MARKINGS	550.00
21047166	02/07/2025	202504 Building Works - Other	Neville Special Projects Ltd	32,139.00
21046462	26/06/2025	202504 Planned Maintenance	Neville Special Projects Ltd	1,097.64
21046633	30/06/2025	202504 Other Operational Expenses	BUDDI LTD	840.00
21046637	30/06/2025	202504 Other Operational Expenses	BUDDI LTD	2,100.00
21046634	30/06/2025	202504 Other Operational Expenses	BUDDI LTD	1,470.00
21045934	19/05/2025	202504 Software Licences	CDW LTD	760.92
21047525	06/06/2025	202504 Hardware - maintenance	CDW LTD	517.90
21047527	06/06/2025	202504 Hardware - maintenance	CDW LTD	557.50
21047528	06/06/2025	202504 Hardware - maintenance	CDW LTD	577.00
21046828	30/06/2025	202504 Petrol	CH JONES LTD T/A Allstar	36,644.83
21046828	30/06/2025	202504 Diesel	CH JONES LTD T/A Allstar	9,139.77
21046828	30/06/2025	202504 Other Operational Expenses	CH JONES LTD T/A Allstar	517.00
21046635	30/06/2025	202504 Subsistence	COOLERAID LTD	541.20
21047078	09/07/2025	202504 Subsistence	COOLERAID LTD	724.27
21046625	30/06/2025	202504 Printing	CORPORATE DOCUMENT SERVICES LTD	1,258.88
21046630	30/06/2025	202504 Printing	CORPORATE DOCUMENT SERVICES LTD	568.13
21046628	30/06/2025	202504 Office Equipment	CORPORATE DOCUMENT SERVICES LTD	1,041.75
21046767	02/07/2025	202504 Other Energy Costs	FREEMAN ENERGY LTD	548.00
21045568	03/06/2025	202504 Other Energy Costs	FREEMAN ENERGY LTD	1,015.00
21045568	03/06/2025	202504 Other Energy Costs	FREEMAN ENERGY LTD	790.00
21045568	03/06/2025	202504 Other Energy Costs	FREEMAN ENERGY LTD	970.00
21045568	03/06/2025	202504 Other Energy Costs	FREEMAN ENERGY LTD	1,015.00
21046197	18/06/2025	202504 Building - Purchase	FREEMAN ENERGY LTD	67,280.00
21046939	07/07/2025	202504 Fees - Other	CALIBRATION and CONSULTANCY SERVICES (UK) LTD	2,500.00
21045786	29/05/2025	202504 Forensic Analysis	ABBOTT TOXICOLOGY LTD	1,044.15
21046028	12/06/2025	202504 Forensic Analysis	ABBOTT TOXICOLOGY LTD	1,014.09
21046083	15/06/2025	202504 Forensic Analysis	ABBOTT TOXICOLOGY LTD	974.54
21046362	19/06/2025	202504 Forensic Analysis	ABBOTT TOXICOLOGY LTD	556.88
21046471	13/06/2025	202504 Vehicles - Spares	BELLS MOTOR GROUP	700.96
21046490	21/05/2025	202504 Vehicles - Spares	BELLS MOTOR GROUP	1,306.28
21046467	10/06/2025	202504 Vehicles - Spares	BELLS MOTOR GROUP	2,029.90
21046486	10/06/2025	202504 Vehicles - Spares	BELLS MOTOR GROUP	763.95
21046468	11/06/2025	202504 Vehicles - Spares	BELLS MOTOR GROUP	663.00

21046470	11/06/2025	202504	Vehicles - Spares	BELLS MOTOR GROUP	599.97
21046477	23/06/2025	202504	Vehicles - Spares	BELLS MOTOR GROUP	1,110.74
21046375	24/06/2025	202504	Planned Mechanical & Engineering Works	CVL SYSTEMS LTD	4,585.00
21047177	11/07/2025	202504	Reactive Mechanical & Engineering Works	CVL SYSTEMS LTD	7,228.00
21046207	18/06/2025	202504	Reactive Mechanical & Engineering Works	CVL SYSTEMS LTD	5,524.00
21046578	01/07/2025	202504	Reactive Mechanical & Engineering Works	CVL SYSTEMS LTD	4,475.00
21047605	24/07/2025	202504	Reactive Maintenance	CVL SYSTEMS LTD	2,834.00
21047607	24/07/2025	202504	Planned Mechanical & Engineering Works	CVL SYSTEMS LTD	1,242.00
21043520	31/03/2025	202504	Planned Maintenance	CVL SYSTEMS LTD	665.00
21046381	20/06/2025	202504	Reactive Mechanical & Engineering Works	CVL SYSTEMS LTD	678.00
21047766	29/07/2025	202504	Planned Mechanical & Engineering Works	CVL SYSTEMS LTD	1,374.00
21046452	30/06/2025	202504	Software Licences	NDI Technologies Ltd	2,850.00
21047249	22/02/2025	202504	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	730.00
21047250	22/03/2025	202504	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	730.00
21047256	22/02/2025	202504	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	837.11
21047261	22/02/2025	202504	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	1,162.53
21047271	22/02/2025	202504	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	5,324.38
21047251	22/04/2025	202504	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	730.00
21047252	22/05/2025	202504	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	730.00
21047257	22/03/2025	202504	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	825.68
21047258	22/04/2025	202504	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	828.64
21047259	22/05/2025	202504	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	659.87
21047262	22/03/2025	202504	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	1,165.28
21047263	22/04/2025	202504	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	1,163.01
21047264	22/05/2025	202504	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	1,168.59
21047272	22/03/2025	202504	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	5,325.35
21047274	22/04/2025	202504	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	5,326.26
21047255	22/06/2025	202504	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	730.00
21047260	22/06/2025	202504	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	729.70
21047265	22/06/2025	202504	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	1,163.89
21047267	22/05/2025	202504	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	14,821.43
21047268	22/06/2025	202504	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	14,795.53
21047269	22/05/2025	202504	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	21,094.00
21047270	22/06/2025	202504	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	21,094.00
21047275	22/05/2025	202504	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	5,327.09
21047277	22/06/2025	202504	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	5,327.72
21045920	11/06/2025	202504	Specialist Operational Equipment	FORCE DEVELOPMENT SERVICES LTD	17,660.00
21046764	12/05/2025	202504	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	510.00
21046636	30/04/2025	202504	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	52,048.00
21046210	18/06/2025	202504	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	1,592.50
21047155	07/07/2025	202504	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	514.00
21046638	12/06/2025	202504	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	1,195.00
21046639	31/05/2025	202504	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	1,385.00
21046781	31/05/2025	202504	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	1,147.50
21047033	08/07/2025	202504	Cleaning & Domestic Supplies	KITCHEN HYGIENE CLEANING SERVICES LTD	1,685.00
21047508	18/07/2025	202504	Specialist Operational Equipment	LASER TECH UK LTD	14,999.00
21047411	17/07/2025	202504	External Training Courses	NATIONAL CRIME AGENCY (Proceeds of Crime)	1,260.00
21047414	17/07/2025	202504	External Training Courses	NATIONAL CRIME AGENCY (Proceeds of Crime)	1,260.00
12006802	10/03/2025	202504	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL (Revenue Srvices - Thrapston)	1,435.00
12006806	10/03/2025	202504	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL (Revenue and Benefits - Kettering)	861.00
12006801	10/03/2025	202504	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL (Revenue and Benefits - Kettering)	43,290.00
21047677	24/07/2025	202504	Forensic Analysis	DTEC INTERNATIONAL	1,000.00
21047577	04/07/2025	202504	Photocopier Machines Running Costs	CANON (UK) LTD	1,168.80
21047576	20/05/2025	202504	Photocopier Machines Running Costs	CANON (UK) LTD	4,450.00
21047566	05/03/2025	202504	Photocopier Machines Running Costs	CANON (UK) LTD	4,203.89
21047567	14/03/2025	202504	Hardware	CANON (UK) LTD	1,539.61
21047409	17/07/2025	202504	Software Licences	CIVICA UK LTD	32,000.00
21047068	09/07/2025	202504	Software Licences	CLARITY INFORMATION SOLUTIONS LTD	15,316.00
21047160	10/07/2025	202504	Consultants Fees	DVA SOLUTIONS LTD	1,119.00
21047045	31/01/2025	202504	Vehicles - Tyres & Tubes	GOODYEAR TYRES UK	5,824.16
21047047	30/04/2025	202504	Vehicles - Tyres & Tubes	GOODYEAR TYRES UK	1,217.18
21047049	30/06/2025	202504	Vehicles - Tyres & Tubes	GOODYEAR TYRES UK	2,088.87
21047051	30/06/2025	202504	Vehicles - Tyres & Tubes	GOODYEAR TYRES UK	3,343.61
21047026	30/09/2024	202504	Vehicles - Tyres & Tubes	GOODYEAR TYRES UK	1,334.68
21047053	31/05/2025	202504	Vehicles - Tyres & Tubes	GOODYEAR TYRES UK	2,686.88
21047046	30/04/2025	202504	Vehicles - Tyres & Tubes	GOODYEAR TYRES UK	5,287.70
21046459	30/04/2025	202504	Vehicles - Tyres & Tubes	GOODYEAR TYRES UK	1,217.18
21046731	30/04/2025	202504	Vehicles - Tyres & Tubes	GOODYEAR TYRES UK	1,217.18
21047321	30/11/2024	202504	Vehicles - Tyres & Tubes	GOODYEAR TYRES UK	984.00
21046981	03/06/2025	202504	Vehicle Maintenance	INTERCOUNTY TRUCK & VAN LTD	713.00
21047592	22/07/2025	202504	Crime Prevention Equipment	JNE SECURITY LTD	4,065.00
21045755	27/05/2025	202504	Other Operational Expenses	JNE SECURITY LTD	1,321.00
21046900	10/06/2025	202504	External Training Courses	LOCI FORENSICS B.V	2,653.35
21047389	16/07/2025	202504	Professional Fees	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	1,600.00
21046995	07/07/2025	202504	External Training Courses	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	1,300.00
21047035	08/07/2025	202504	Partnership Projects	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	100,196.00
21047036	08/07/2025	202504	Partnership Projects	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	100,196.00
21047778	30/07/2025	202504	Postage Costs	ROYAL MAIL GROUP LTD	6,414.49
21047571	23/07/2025	202504	Postage Costs	ROYAL MAIL GROUP LTD	8,492.44
21047337	16/07/2025	202504	Postage Costs	ROYAL MAIL GROUP LTD	6,715.96
21046574	02/07/2025	202504	Postage Costs	ROYAL MAIL GROUP LTD	8,978.86
21046259	25/06/2025	202504	Postage Costs	ROYAL MAIL GROUP LTD	6,985.15

21047048	09/07/2025	202504 Postage Costs	ROYAL MAIL GROUP LTD	6,855.30
21046103	16/06/2025	202504 Planned Maintenance	SEMILONG SERVICES LTD	520.00
21045498	20/05/2025	202504 Electricity	SIEMENS PLC	1,212.00
21047760	01/04/2025	202504 Software Licences	SIMUNIX LTD	38,880.00
21047591	23/07/2025	202504 External Training Courses	SKYREACH ACCESS SOLUTIONS LTD	590.00
12006824	10/03/2025	202504 General Rates	WEST NORTHAMPTONSHIRE COUNCIL	1,096.00
12006826	10/03/2025	202504 General Rates	WEST NORTHAMPTONSHIRE COUNCIL	1,160.00
12006828	10/03/2025	202504 General Rates	WEST NORTHAMPTONSHIRE COUNCIL	3,191.00
21046425	23/06/2025	202504 External Training Courses	STRATAC LOGICAL LTD	600.00
21047653	16/07/2025	202504 Vehicles - Tyres & Tubes	TANVIC GROUP LTD	841.40
21046562	01/07/2025	202504 Network Services	TELEPHONE TECHNOLOGY LTD	889.96
21047658	24/07/2025	202504 External Training Courses	THATCHAM RESEARCH	1,350.00
21045372	22/05/2025	202504 PNC/PND Costs	THE CHARTERED INSTITUTE OF PUBLIC FINANCE AND ACCOUNTANCY	20,000.00
21046405	30/06/2025	202504 External Training Courses	THINK DIFFERENT EVENTS LTD	1,640.00
21046405	30/06/2025	202504 Hotel Accommodation	THINK DIFFERENT EVENTS LTD	520.00
21047420	15/07/2025	202504 Software Licences	UK TELEMATICS LTD	4,399.81
21046267	15/06/2025	202504 Software Licences	UK TELEMATICS LTD	4,399.81
21047171	08/07/2025	202504 Professional Fees	UNITED KINGDOM ACCREDITATION SERVICE (UKAS)	12,074.50
21046969	07/07/2025	202504 Pathologists Fees	UNIVERSITY OF LEICESTER	3,520.31
21046716	18/06/2025	202504 Pathologists Fees	UNIVERSITY OF LEICESTER	600.00
21046600	16/06/2025	202504 Vehicles - Road	VOLKSWAGEN GROUP (UK) LTD	31,745.75
21046601	16/06/2025	202504 Vehicles - Road	VOLKSWAGEN GROUP (UK) LTD	31,745.75
21046599	16/06/2025	202504 Vehicles - Road	VOLKSWAGEN GROUP (UK) LTD	31,745.75
21047388	30/06/2025	202504 SOC Consumables	SceneSafe Limited	1,787.49
21047455	15/07/2025	202504 Software Licences	WEST YORKSHIRE POLICE	48,972.00
21045892	03/06/2025	202504 Professional Fees	XPS ADMINISTRATION LTD	11,887.00
21046433	28/04/2025	202504 Vehicles - Spares	YAMAHA MOTOR EUROPE N.V.	1,199.48
21046434	07/05/2025	202504 Vehicles - Spares	YAMAHA MOTOR EUROPE N.V.	762.51
21047546	30/06/2025	202504 Vehicles - Spares	YORK WARD AND ROWLATT LTD	6,917.10
21047547	31/05/2025	202504 Vehicles - Spares	YORK WARD AND ROWLATT LTD	4,388.98
12006832	10/03/2025	202504 General Rates	North Northamptonshire Council	586.00
21047701	21/07/2025	202504 Rent	Defence Infrastucture Organisation	3,000.00
21046894	03/07/2025	202504 Crime Prevention Equipment	24-7 Locks Ltd	7,578.52
21046987	03/07/2025	202504 Access Control	ID Card Centre Limited	1,522.00
21046914	21/05/2025	202504 Fixtures & Fittings	Terry Coles Curtains & Blinds Ltd	703.00
21047663	16/07/2025	202504 Hire of Transport - Operational	Lex Autolease Ltd	743.53
21047664	16/07/2025	202504 Hire of Transport - Operational	Lex Autolease Ltd	724.96
21046548	16/06/2025	202504 Hire of Transport - Operational	Lex Autolease Ltd	743.53
21046549	16/06/2025	202504 Hire of Transport - Operational	Lex Autolease Ltd	724.96
21047585	15/07/2025	202504 Professional Fees	Advanced Digital Forensic Solutions, Inc	4,279.98
21047582	27/06/2025	202504 Data - Consultancy - Implementation	Eddisons Commercial Ltd	14,250.00
21047581	27/06/2025	202504 Professional Fees	Eddisons Commercial Ltd	4,500.00
21046909	04/07/2025	202504 Hardware - purchase	CONTINENTAL LTD	1,736.28
21046641	22/05/2025	202504 Consultants Fees	Thornberg Ltd	2,876.20
21046649	17/06/2025	202504 External Training Courses	POLICE AND CRIME COMMISSIONER FOR SUSSEX	4,100.00
21046241	16/06/2025	202504 Rent	MCGOWAN INVESTMENTS LTD	1,500.00
21046516	23/06/2025	202504 Electricity	MCGOWAN INVESTMENTS LTD	728.72
21047070	26/06/2025	202504 Security Services	Mitie Security Limited	4,311.37
21047070	26/06/2025	202504 Security Services	Mitie Security Limited	4,311.37
21047071	30/06/2025	202504 Security Services	Mitie Security Limited	900.00
21046756	30/06/2025	202504 Security Services	Mitie Security Limited	525.00
21047210	10/07/2025	202504 Maintenance Specialist Operation Equipment	NORTHAMPTONSHIRE COMMISSIONER FIRE AND RESCUE AUTHORITY	14,934.00
21047007	30/06/2025	202504 Grounds Maintenance	R & G GROUNDS MAINTENANCE	1,935.00
21047007	30/06/2025	202504 Grounds Maintenance	R & G GROUNDS MAINTENANCE	855.58
21047007	30/06/2025	202504 Grounds Maintenance	R & G GROUNDS MAINTENANCE	1,052.50
21046284	17/06/2025	202504 Forensic Analysis	SceneSafe Limited	610.25
21046925	30/06/2025	202504 Forensic Analysis	SceneSafe Limited	574.20
21046925	30/06/2025	202504 Forensic Analysis	SceneSafe Limited	880.25
21047763	22/07/2025	202504 Medical & Hygiene Supplies	SceneSafe Limited	620.00
21047763	22/07/2025	202504 Stationery & Office Consumables	SceneSafe Limited	730.05
21046924	30/06/2025	202504 SOC Consumables	SceneSafe Limited	641.87
21047711	22/07/2025	202504 Forensic Analysis	SceneSafe Limited	745.00
21047883	29/07/2025	202504 Contract Cleaning	ECC ELECTRONIC ENGINEERING	895.00
21046205	17/06/2025	202504 Professional Fees	HADLAND CHARTERED SURVEYORS	595.00
21046290	19/06/2025	202504 Hotel Accommodation	INNTEL LTD	622.06
21047395	17/07/2025	202504 Hotel Accommodation	INNTEL LTD	637.92
21046806	03/07/2025	202504 Hotel Accommodation	INNTEL LTD	603.13
21047115	10/07/2025	202504 Hotel Accommodation	INNTEL LTD	562.92
21047727	14/07/2025	202504 Planned Mechanical & Engineering Works	LEADER SYSTEMS LLP	1,263.20
21045686	31/05/2025	202504 Software Licences	MD5 LTD	800.00
21046994	30/06/2025	202504 Software Licences	MD5 LTD	800.00
21047570	27/06/2025	202504 Contract Cleaning	ORBIS PROTECT LTD	3,283.23
21047286	27/06/2025	202504 Vehicle Cleaning	ORBIS PROTECT LTD	1,665.30
21046302	28/05/2025	202504 Vehicle Cleaning	ORBIS PROTECT LTD	1,068.75
21047573	22/07/2025	202504 Postage Costs	QUADIENT	1,000.00
21047588	21/07/2025	202504 Postage Costs	QUADIENT	1,000.00
21046913	23/06/2025	202504 Postage Costs	QUADIENT	550.00
21047623	23/07/2025	202504 Postage Costs	QUADIENT	1,000.00
21047457	16/07/2025	202504 Postage Costs	QUADIENT	1,000.00
21047173	08/07/2025	202504 Postage Costs	QUADIENT	1,000.00
21046903	30/06/2025	202504 Postage Costs	QUADIENT	1,000.00
21046906	03/07/2025	202504 Postage Costs	QUADIENT	1,000.00
21046912	23/06/2025	202504 Postage Costs	QUADIENT	1,000.00
21046713	20/06/2025	202504 Maintenance Specialist Operation Equipment	SCENEPRO LTD	5,872.00
21047759	28/07/2025	202504 Radio / Airwave - Equipment	SEPURA LTD	5,116.00
21047319	30/06/2025	202504 Software Licences	SOLARWINDS SOFTWARE EUROPE LTD	3,060.00
21045640	23/05/2025	202504 Hardware - purchase	SPECIALIST COMPUTER CENTRES PLC	1,736.10

21045661	30/05/2025	202504 Hardware - purchase	SPECIALIST COMPUTER CENTRES PLC	2,483.90
21047825	30/06/2025	202504 Subsistence	THE GOOD LOAF CIC	3,145.00
21047328	11/07/2025	202504 Gas	TOTAL GAS & POWER LTD	1,705.41
21047334	11/07/2025	202504 Gas	TOTAL GAS & POWER LTD	1,215.01
21047340	11/07/2025	202504 Gas	TOTAL GAS & POWER LTD	1,848.32
21046117	13/06/2025	202504 Gas	TOTAL GAS & POWER LTD	1,344.75
21046120	13/06/2025	202504 Gas	TOTAL GAS & POWER LTD	1,115.58
21046121	13/06/2025	202504 Gas	TOTAL GAS & POWER LTD	1,229.76
21046125	13/06/2025	202504 Gas	TOTAL GAS & POWER LTD	629.11
21046131	13/06/2025	202504 Gas	TOTAL GAS & POWER LTD	2,112.22
21046132	13/06/2025	202504 Gas	TOTAL GAS & POWER LTD	507.82
21046133	13/06/2025	202504 Gas	TOTAL GAS & POWER LTD	1,970.90
21046135	13/06/2025	202504 Gas	TOTAL GAS & POWER LTD	823.04
21046139	13/06/2025	202504 Gas	TOTAL GAS & POWER LTD	1,721.95
21047323	11/07/2025	202504 Gas	TOTAL GAS & POWER LTD	973.57
21047324	11/07/2025	202504 Gas	TOTAL GAS & POWER LTD	1,066.94
21047342	11/07/2025	202504 Gas	TOTAL GAS & POWER LTD	1,058.01
21047364	11/07/2025	202504 Network Services	VODAFONE	600.00
21047659	23/07/2025	202504 Vehicles - Spares	WESTERLEY LTD	642.30
21046794	23/06/2025	202504 Vehicles - Spares	WESTERLEY LTD	642.30
21046589	10/06/2025	202504 Vehicles - Spares	WOLLASTON MOTORS LTD	559.08
21046582	09/06/2025	202504 Vehicles - Spares	WOLLASTON MOTORS LTD	1,833.05
21046591	04/06/2025	202504 Vehicles - Spares	WOLLASTON MOTORS LTD	723.92
21046592	20/06/2025	202504 Vehicles - Spares	WOLLASTON MOTORS LTD	845.19
21047054	02/07/2025	202504 Vehicles - Spares	WOLLASTON MOTORS LTD	841.72
21047680	10/01/2025	202504 Vehicles - Spares	WOLLASTON MOTORS LTD	669.34
21047683	06/12/2024	202504 Vehicles - Spares	WOLLASTON MOTORS LTD	717.48
21046567	27/06/2025	202504 Other Medical Costs	BOC Limited	625.50
21046712	18/06/2025	202504 External Training Courses	Sancus Operations Ltd	1,740.00
21046248	04/06/2025	202504 Agency / Temp Staff	OH Sourcing Limited	1,431.00
21046250	11/06/2025	202504 Agency / Temp Staff	OH Sourcing Limited	1,484.00
21047124	09/07/2025	202504 Consultants Fees	OH Sourcing Limited	2,700.00
21047134	09/07/2025	202504 Agency / Temp Staff	OH Sourcing Limited	1,563.50
21046289	18/06/2025	202504 Agency / Temp Staff	OH Sourcing Limited	972.00
21047133	09/07/2025	202504 Agency / Temp Staff	OH Sourcing Limited	810.00
21046834	02/07/2025	202504 Agency / Temp Staff	OH Sourcing Limited	810.00
21046838	02/07/2025	202504 Agency / Temp Staff	OH Sourcing Limited	1,563.50
21047743	23/07/2025	202504 Agency / Temp Staff	OH Sourcing Limited	810.00
21047673	23/07/2025	202504 Agency / Temp Staff	OH Sourcing Limited	1,166.00
21047674	23/07/2025	202504 Consultants Fees	OH Sourcing Limited	3,712.50
21047404	16/07/2025	202504 Agency / Temp Staff	OH Sourcing Limited	1,080.00
21047405	16/07/2025	202504 Agency / Temp Staff	OH Sourcing Limited	1,166.00
21047406	16/07/2025	202504 Consultants Fees	OH Sourcing Limited	2,700.00
21046372	25/06/2025	202504 Agency / Temp Staff	OH Sourcing Limited	810.00
21046526	01/07/2025	202504 Legal Costs	Gallagher Bassett International Ltd	15,405.17
21046928	13/06/2025	202504 Vehicles - Road	Mawsley Emergency Vehicle Specialists Ltd	4,529.08
21047740	04/07/2025	202504 Vehicles - Road	Mawsley Emergency Vehicle Specialists Ltd	3,778.34
21047352	14/07/2025	202504 Subscriptions	POLICE FEDERATION OF ENGLAND & WALES – SPECIALS SUBS	1,835.50
21047353	14/07/2025	202504 Subscriptions	POLICE FEDERATION OF ENGLAND & WALES – SPECIALS SUBS	1,786.88
21047355	14/07/2025	202504 Subscriptions	POLICE FEDERATION OF ENGLAND & WALES – SPECIALS SUBS	1,641.02
21047465	16/07/2025	202504 Consultants Fees	Defence Medical Welfare Service	8,270.00
21047465	16/07/2025	202504 Professional Fees	Defence Medical Welfare Service	32,330.00
21047273	20/06/2025	202504 Professional Fees	Defence Medical Welfare Service	3,700.00
21046910	04/07/2025	202504 Counselling	Defence Medical Welfare Service	1,348.00
21046612	18/06/2025	202504 Washroom Facilities	Alpha Toilets	720.00
21047734	14/07/2025	202504 Software Licences	NUVOLI LIMITED	26,894.00
21047821	30/06/2025	202504 Vehicles - Road	Victory Conversions Ltd	42,506.54
21047822	30/06/2025	202504 Vehicles - Road	Victory Conversions Ltd	42,506.54
21047823	30/06/2025	202504 Vehicles - Road	Victory Conversions Ltd	42,506.54
21047824	30/06/2025	202504 Vehicles - Road	Victory Conversions Ltd	42,506.54
21045735	28/05/2025	202504 Petrol	Standard Fuel Oils Ltd	19,180.80
21045736	28/05/2025	202504 Petrol	Standard Fuel Oils Ltd	5,328.00
21046306	25/06/2025	202504 Petrol	Standard Fuel Oils Ltd	2,191.91
21046307	25/06/2025	202504 Petrol	Standard Fuel Oils Ltd	21,948.71
21047029	02/07/2025	202504 Consultants Fees	Solid Consultancy Ltd	3,597.30
21047116	10/07/2025	202504 Planned Mechanical & Engineering Works	Morris Vermaport Ltd	995.00
21047704	25/07/2025	202504 Clothing & Uniforms	DHL SUPPLY CHAIN LTD	1,316.65
21046438	30/06/2025	202504 Maintenance Specialist Operation Equipment	HIGH TECHNOLOGY SOURCES LTD	567.66
21047276	10/07/2025	202504 Hire of Rooms/Premises	CRITICAL INSIGHTS CONSULTANCY LTD	2,000.00
21047569	04/07/2025	202504 Hire of Rooms/Premises	The Gaol Events Ltd	2,000.00
21047142	08/03/2025	202504 Subscriptions	NATIONAL POLICE ESTATES GROUP	3,000.00
21047108	09/07/2025	202504 Professional Fees	THE NOTTINGHAMSHIRE OFFICE OF THE POLICE AND CRIME COMMISSIONER	1,297.01
21047108	09/07/2025	202504 Professional Fees	THE NOTTINGHAMSHIRE OFFICE OF THE POLICE AND CRIME COMMISSIONER	858.24
21047108	09/07/2025	202504 Professional Fees	THE NOTTINGHAMSHIRE OFFICE OF THE POLICE AND CRIME COMMISSIONER	840.82
21046224	19/06/2025	202504 External Audit Fee	Grant Thornton UK LLP	28,504.00
21046971	09/06/2025	202504 Reactive Maintenance	BR OWN PROPERTY REPAIRS	682.31
21047137	30/06/2025	202504 Planned Maintenance	BR OWN PROPERTY REPAIRS	707.00
21047137	30/06/2025	202504 Planned Maintenance	BR OWN PROPERTY REPAIRS	602.00
21047137	30/06/2025	202504 Planned Maintenance	BR OWN PROPERTY REPAIRS	567.00
21047137	30/06/2025	202504 Planned Maintenance	BR OWN PROPERTY REPAIRS	1,479.00
21047533	17/07/2025	202504 Planned Mechanical & Engineering Works	BR OWN PROPERTY REPAIRS	1,637.17
21047297	01/07/2025	202504 Reactive Mechanical & Engineering Works	BR OWN PROPERTY REPAIRS	2,607.80
21047019	30/06/2025	202504 Reactive Maintenance	BR OWN PROPERTY REPAIRS	10,791.25

21046557	30/06/2025	202504 Planned Maintenance	WELLINGBOROUGH DOOR COMPANY LTD	1,475.00
21047159	07/07/2025	202504 Furniture	Combined Office Interiors Limited	589.33
21046570	26/06/2025	202504 Furniture	Combined Office Interiors Limited	8,975.15
21047158	07/07/2025	202504 Occupational Health Employee Costs	Combined Office Interiors Limited	620.80
21046364	17/06/2025	202504 Planned Maintenance	Acorn Analytical Services (UK) Limited	1,550.00
21046931	22/05/2025	202504 Hire of Rooms/Premises	MINISTRY OF DEFENCE	9,554.00
21047482	17/07/2025	202504 Airwave Service Charges	AIRWAVE SOLUTIONS LTD	44,315.32
21046334	20/06/2025	202504 Water Services / Rates	ANGLIAN WATER	1,075.84
21046347	20/06/2025	202504 Water Services / Rates	ANGLIAN WATER	634.37
21046309	20/06/2025	202504 Water Services / Rates	ANGLIAN WATER	1,040.04
21046318	20/06/2025	202504 Water Services / Rates	ANGLIAN WATER	941.71
21046349	20/06/2025	202504 Water Services / Rates	ANGLIAN WATER	677.94
21046356	20/06/2025	202504 Water Services / Rates	ANGLIAN WATER	852.30
21046359	20/06/2025	202504 Water Services / Rates	ANGLIAN WATER	597.28
21046323	20/06/2025	202504 Water Services / Rates	ANGLIAN WATER	2,595.72
21046613	18/06/2025	202504 Firearms & Ammunition	AXON PUBLIC SAFETY UK LTD	202,561.68
21046657	28/06/2025	202504 Software Licences	AXON PUBLIC SAFETY UK LTD	13,386.00
21046316	24/06/2025	202504 Occupational Health Employee Costs	BACK CARE SOLUTIONS LTD	925.00
21046979	30/04/2025	202504 Professional Fees	BACK ON TRACK PHYSIOTHERAPY LTD	3,649.00
21046980	30/05/2025	202504 Professional Fees	BACK ON TRACK PHYSIOTHERAPY LTD	3,895.00
21047534	30/06/2025	202504 Professional Fees	BACK ON TRACK PHYSIOTHERAPY LTD	2,583.00
21047473	17/07/2025	202504 Cleaning & Domestic Supplies	BANNER GROUP LTD	861.71
21047351	15/07/2025	202504 Cleaning & Domestic Supplies	BANNER GROUP LTD	663.25
21046933	03/07/2025	202504 Cleaning & Domestic Supplies	BANNER GROUP LTD	514.48
21047492	18/07/2025	202504 Cleaning & Domestic Supplies	BANNER GROUP LTD	750.64
21047239	11/07/2025	202504 Cleaning & Domestic Supplies	BANNER GROUP LTD	901.26
21047241	11/07/2025	202504 Cleaning & Domestic Supplies	BANNER GROUP LTD	901.26
21046830	23/06/2025	202504 Detained Persons - Meals / Refreshments	BIDFOOD LTD	645.10
21047838	31/07/2025	202504 Detained Persons - Meals / Refreshments	BIDFOOD LTD	749.81
21047028	19/02/2025	202504 Furniture	BIGDUG LTD	2,936.63
21046929	03/07/2025	202504 Searches	CABINET OFFICE	4,888.30
21046504	06/06/2025	202504 Vehicle Workshop Equipment	CALIBRATION ENGINEERING SERVICES LTD	1,011.90
21046308	16/06/2025	202504 Access Control	CHUBB FIRE & SECURITY LTD (Electronic Security - Blackburn)	1,675.00
21046308	16/06/2025	202504 Access Control	CHUBB FIRE & SECURITY LTD (Electronic Security - Blackburn)	845.56
21046406	29/06/2025	202504 Other Operational Expenses	COVENTRY & SOLIHULL WASTE DISPOSAL LTD	510.14
21046996	07/07/2025	202504 Vehicle Recovery Costs	COWAN RECOVERY LTD	5,541.73
21046766	03/07/2025	202504 Vehicle Recovery Costs	COWAN RECOVERY LTD	110,793.00
21047401	17/07/2025	202504 Vehicle Recovery Costs	COWAN RECOVERY LTD	3,499.20
21046327	19/06/2025	202504 Vehicle Recovery Costs	COWAN RECOVERY LTD	3,265.87
21046154	16/06/2025	202504 Vehicle Recovery Costs	COWAN RECOVERY LTD	690.63
21046326	25/06/2025	202504 Vehicle Recovery Costs	COWAN RECOVERY LTD	5,234.22
21046879	03/07/2025	202504 Vehicle Recovery Costs	COWAN RECOVERY LTD	8,968.40
21047548	08/07/2025	202504 External Training Courses	CRAIG BARLOW CONSULTANCY & TRAINING LTD	840.00
21047877	02/06/2025	202504 Vehicles - Road	FORD MOTOR COMPANY LTD (Credit Control)	62,436.38
21047468	17/07/2025	202504 PNC/PND Costs	HOME OFFICE (Shared Service Centre)	1,393,767.75
21047602	22/07/2025	202504 Firearms & Ammunition	HOME OFFICE (Shared Service Centre)	15,980.00
21046296	01/06/2025	202504 Vehicle Recovery Costs	K2 RECOVERY LTD	21,241.00
21046279	18/06/2025	202504 Vehicle Recovery Costs	K2 RECOVERY LTD	566.67
21047736	27/07/2025	202504 Network Services	NOMINET UK	762.87
21045854	09/06/2025	202504 Conference & Seminar Fees	NORTHAMPTONSHIRE COUNTY CRICKET CLUB LTD	5,600.00
21046814	30/06/2025	202504 Laundry	PRIORY CLEANERS (Baltimore Services)	1,860.45
21046802	02/07/2025	202504 Crime Prevention Equipment	SOLON SECURITY	1,508.00
21047518	18/07/2025	202504 Clothing & Uniforms	W M SUGDEN & SONS LTD	1,295.46
21046917	30/06/2025	202504 Fixed Telephone Call Charges & Line Rental	3CUBED LTD	762.03
21046400	17/06/2025	202504 External Training Courses	BYWATER TRAINING LTD	1,990.00
21046873	01/07/2025	202504 Interpreters Fees	CINTRA LTD	10,336.40
21046877	01/07/2025	202504 Interpreters Fees	CINTRA LTD	7,148.73
21046878	01/07/2025	202504 Interpreters Fees	CINTRA LTD	2,699.89
21046908	01/07/2025	202504 Electricity	EDF ENERGY CUSTOMERS LTD	24,790.63
21046907	16/06/2025	202504 Electricity	EDF ENERGY CUSTOMERS LTD	1,923.19
21046907	16/06/2025	202504 Electricity	EDF ENERGY CUSTOMERS LTD	5,243.71
21046907	16/06/2025	202504 Electricity	EDF ENERGY CUSTOMERS LTD	2,147.69
21046907	16/06/2025	202504 Electricity	EDF ENERGY CUSTOMERS LTD	4,496.91
21046907	16/06/2025	202504 Electricity	EDF ENERGY CUSTOMERS LTD	30,423.24
21046907	16/06/2025	202504 Electricity	EDF ENERGY CUSTOMERS LTD	1,513.28
21046907	16/06/2025	202504 Electricity	EDF ENERGY CUSTOMERS LTD	5,382.29
21046907	16/06/2025	202504 Electricity	EDF ENERGY CUSTOMERS LTD	2,566.43
21046907	16/06/2025	202504 Electricity	EDF ENERGY CUSTOMERS LTD	18,967.73
21047357	14/07/2025	202504 Electricity	EDF ENERGY CUSTOMERS LTD	1,599.93
21047357	14/07/2025	202504 Electricity	EDF ENERGY CUSTOMERS LTD	4,531.78
21046907	16/06/2025	202504 Electricity	EDF ENERGY CUSTOMERS LTD	11,409.05
21046907	16/06/2025	202504 Electricity	EDF ENERGY CUSTOMERS LTD	13,127.11
21046907	16/06/2025	202504 Electricity	EDF ENERGY CUSTOMERS LTD	13,920.94
21046907	16/06/2025	202504 Electricity	EDF ENERGY CUSTOMERS LTD	12,978.85
21046907	16/06/2025	202504 Electricity	EDF ENERGY CUSTOMERS LTD	13,299.53
21046907	16/06/2025	202504 Electricity	EDF ENERGY CUSTOMERS LTD	13,255.04
21046907	16/06/2025	202504 Electricity	EDF ENERGY CUSTOMERS LTD	14,929.12
21047357	14/07/2025	202504 Electricity	EDF ENERGY CUSTOMERS LTD	5,295.38
21047357	14/07/2025	202504 Electricity	EDF ENERGY CUSTOMERS LTD	2,058.10
21047357	14/07/2025	202504 Electricity	EDF ENERGY CUSTOMERS LTD	3,910.29
21047357	14/07/2025	202504 Electricity	EDF ENERGY CUSTOMERS LTD	25,358.42
21047357	14/07/2025	202504 Electricity	EDF ENERGY CUSTOMERS LTD	1,272.75
21047357	14/07/2025	202504 Electricity	EDF ENERGY CUSTOMERS LTD	5,369.71
21047357	14/07/2025	202504 Electricity	EDF ENERGY CUSTOMERS LTD	4,091.45
21047357	14/07/2025	202504 Electricity	EDF ENERGY CUSTOMERS LTD	2,337.41
21047357	14/07/2025	202504 Electricity	EDF ENERGY CUSTOMERS LTD	14,508.66
21047357	14/07/2025	202504 Electricity	EDF ENERGY CUSTOMERS LTD	9,502.70

21047357	14/07/2025	202504 Electricity	EDF ENERGY CUSTOMERS LTD	14,912.50
21047357	14/07/2025	202504 Electricity	EDF ENERGY CUSTOMERS LTD	13,218.45
21047372	30/06/2025	202504 Vehicles - Tyres & Tubes	LOUGHRAN BROTHERS	11,430.00
21046447	31/05/2025	202504 Vehicles - Tyres & Tubes	LOUGHRAN BROTHERS	5,210.00
21045916	09/06/2025	202504 Software Licences	MEDIALOGIX LTD	47,662.00
21047645	23/06/2025	202504 Postage Costs	QUADIENT	610.00
21047050	08/07/2025	202504 Software Licences	SOFTCAT PLC	62,414.55
21047178	11/07/2025	202504 Hardware - maintenance	SOFTCAT PLC	106,311.75
21047730	25/07/2025	202504 Software Licences	SOFTCAT PLC	19,758.91
21047873	31/07/2025	202504 Software Licences - capital	SOFTCAT PLC	21,958.96
21047419	17/07/2025	202504 Hardware	SOFTCAT PLC	13,158.00
21046424	30/06/2025	202504 Software - purchase	SOFTCAT PLC	520.68
21047820	30/07/2025	202504 Software Licences	SOFTCAT PLC	1,108.01
21047747	15/07/2025	202504 Electricity	SOUTHERN ELECTRIC	1,317.90
21047382	01/05/2025	202504 Other Medical Costs	SPECSAVERS CORPORATE EYECARE	3,480.00
21046992	25/06/2025	202504 Access Control	SPS DOORGUARD LTD	1,397.60
21047706	25/07/2025	202504 Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	6,440.01
21046231	08/05/2025	202504 Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	10,114.91
21046232	19/05/2025	202504 Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	12,131.91
21046233	01/05/2025	202504 Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	3,347.93
21046235	16/04/2025	202504 Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	1,299.63
21046236	16/04/2025	202504 Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	2,509.08
21046237	23/05/2025	202504 Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	4,074.04
21046239	12/05/2025	202504 Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	790.53
21046229	02/06/2025	202504 Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	1,157.38
21046402	24/06/2025	202504 Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	6,046.94
21046227	28/05/2025	202504 Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	3,109.61
21046228	25/04/2025	202504 Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	2,434.85
21046230	22/05/2025	202504 Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	3,420.27
21047594	18/07/2025	202504 Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	1,220.57
21046245	26/06/2025	202504 Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	5,967.26
21046273	26/06/2025	202504 Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	3,583.24
21046572	30/06/2025	202504 Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	2,731.06
21047230	11/07/2025	202504 Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	2,058.34
21047423	17/07/2025	202504 Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	1,775.39
21047424	17/07/2025	202504 Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	4,935.62
21047165	11/07/2025	202504 Fixtures & Fittings	SUPER COOL CENTRAL	970.20
21047281	14/07/2025	202504 Reactive Mechanical & Engineering Works	SUPER COOL CENTRAL	1,197.37
21047291	15/07/2025	202504 Fixtures & Fittings	SUPER COOL CENTRAL	3,280.20
21046921	04/07/2025	202504 Planned Mechanical & Engineering Works	SUPER COOL CENTRAL	3,851.52
21046620	02/07/2025	202504 Reactive Mechanical & Engineering Works	SUPER COOL CENTRAL	2,755.62
21047136	10/07/2025	202504 Planned Mechanical & Engineering Works	SUPER COOL CENTRAL	1,800.00
21047121	03/06/2025	202504 Planned Mechanical & Engineering Works	SUPER COOL CENTRAL	4,029.66
21046687	13/06/2025	202504 Planned Mechanical & Engineering Works	SUPER COOL CENTRAL	2,433.35
21047222	14/07/2025	202504 Planned Mechanical & Engineering Works	SUPER COOL CENTRAL	2,707.15
21046651	02/07/2025	202504 Fixtures & Fittings	SUPER COOL CENTRAL	2,005.40
21046258	25/06/2025	202504 Planned Mechanical & Engineering Works	SUPER COOL CENTRAL	7,896.24
21045977	12/06/2025	202504 Building - Purchase	SUPER COOL CENTRAL	2,400.00
21047044	17/06/2025	202504 Publicity	TANGERINE RED LTD	767.00
21046518	15/06/2025	202504 Professional Fees	THE APPROPRIATE ADULT SERVICE LTD	5,384.56
21047556	15/07/2025	202504 Professional Fees	THE APPROPRIATE ADULT SERVICE LTD	6,531.70
12006823	10/03/2025	202504 General Rates	WEST NORTHAMPTONSHIRE COUNCIL	1,060.00
12006830	10/03/2025	202504 General Rates	WEST NORTHAMPTONSHIRE COUNCIL	724.00
12006833	10/03/2025	202504 General Rates	WEST NORTHAMPTONSHIRE COUNCIL	923.00
12006825	10/03/2025	202504 General Rates	WEST NORTHAMPTONSHIRE COUNCIL	1,135.00
12006831	10/03/2025	202504 General Rates	WEST NORTHAMPTONSHIRE COUNCIL	2,283.00
21047397	17/07/2025	202504 Professional Fees	WILKS HEAD AND EVE LLP	3,105.00
21046616	30/06/2025	202504 Marketing	GLOBAL MEDIA GROUP SERVICES LTD	2,027.37
21047024	30/06/2025	202504 Stationery & Office Consumables	ACS Technology Group Ltd	1,796.58
21046363	16/06/2025	202504 Stationery & Office Consumables	ACS Technology Group Ltd	517.50
21047426	14/07/2025	202504 Stationery & Office Consumables	ACS Technology Group Ltd	598.86
21046367	19/06/2025	202504 Stationery & Office Consumables	ACS Technology Group Ltd	660.18
21047300	10/07/2025	202504 Stationery & Office Consumables	ACS Technology Group Ltd	805.76
21047875	30/07/2025	202504 External Training Courses	CJS (UK Management) Limited	550.00
21047876	30/07/2025	202504 External Training Courses	CJS (UK Management) Limited	550.00
21047536	21/07/2025	202504 Hire of Rooms/Premises	Sponne School	660.00
21046988	21/05/2025	202504 Vehicles - Tyres & Tubes	Continental Tyre Group Ltd	1,260.44
21046867	30/06/2025	202504 Interpreters Fees	Language is Everything Limited	556.05
21047107	08/07/2025	202504 Agency / Temp Staff	Adecco UK Limited	689.66
21047107	08/07/2025	202504 Agency / Temp Staff	Adecco UK Limited	909.46
21047107	08/07/2025	202504 Agency / Temp Staff	Adecco UK Limited	739.64
21047107	08/07/2025	202504 Agency / Temp Staff	Adecco UK Limited	737.40
21046371	17/06/2025	202504 Agency / Temp Staff	Adecco UK Limited	759.62
21046371	17/06/2025	202504 Agency / Temp Staff	Adecco UK Limited	942.00
21046371	17/06/2025	202504 Agency / Temp Staff	Adecco UK Limited	737.40
21046371	17/06/2025	202504 Agency / Temp Staff	Adecco UK Limited	1,323.37
21046371	17/06/2025	202504 Agency / Temp Staff	Adecco UK Limited	739.63
21046371	17/06/2025	202504 Agency / Temp Staff	Adecco UK Limited	662.35
21046371	17/06/2025	202504 Agency / Temp Staff	Adecco UK Limited	737.40
21046414	24/06/2025	202504 Agency / Temp Staff	Adecco UK Limited	779.61
21046414	24/06/2025	202504 Agency / Temp Staff	Adecco UK Limited	942.00
21046414	24/06/2025	202504 Agency / Temp Staff	Adecco UK Limited	540.76
21046414	24/06/2025	202504 Agency / Temp Staff	Adecco UK Limited	1,166.36
21046414	24/06/2025	202504 Agency / Temp Staff	Adecco UK Limited	704.65
21046414	24/06/2025	202504 Agency / Temp Staff	Adecco UK Limited	509.50
21046414	24/06/2025	202504 Agency / Temp Staff	Adecco UK Limited	737.40
21046586	01/07/2025	202504 Agency / Temp Staff	Adecco UK Limited	739.63
21046586	01/07/2025	202504 Agency / Temp Staff	Adecco UK Limited	942.00
21046586	01/07/2025	202504 Agency / Temp Staff	Adecco UK Limited	909.46

21046586	01/07/2025	202504 Agency / Temp Staff	Adecco UK Limited	628.04
21046586	01/07/2025	202504 Agency / Temp Staff	Adecco UK Limited	737.40
21046586	01/07/2025	202504 Agency / Temp Staff	Adecco UK Limited	942.00
21046586	01/07/2025	202504 Agency / Temp Staff	Adecco UK Limited	942.00
21047361	15/07/2025	202504 Agency / Temp Staff	Adecco UK Limited	553.05
21047361	15/07/2025	202504 Agency / Temp Staff	Adecco UK Limited	909.46
21047361	15/07/2025	202504 Agency / Temp Staff	Adecco UK Limited	659.67
21047552	22/07/2025	202504 Agency / Temp Staff	Adecco UK Limited	679.66
21047552	22/07/2025	202504 Agency / Temp Staff	Adecco UK Limited	942.00
21047552	22/07/2025	202504 Agency / Temp Staff	Adecco UK Limited	909.46
21047552	22/07/2025	202504 Agency / Temp Staff	Adecco UK Limited	672.90
21047552	22/07/2025	202504 Agency / Temp Staff	Adecco UK Limited	554.73
21047552	22/07/2025	202504 Agency / Temp Staff	Adecco UK Limited	737.40
21046491	27/06/2025	202504 Software Licences	Onefile Ltd	21,007.60
21047421	17/07/2025	202504 Uniform - PPE	Sportsbikeshop Ltd	771.58
21047865	31/07/2025	202504 Other Operational Expenses	Red Snapper Learning Ltd	1,800.00
21046941	07/07/2025	202504 Hardware	First Data Technologies Ltd	1,296.00
21047572	23/07/2025	202504 Occupational Health Employee Costs	TechEdology Ltd	2,950.00
21047425	16/07/2025	202504 Annual Servicing	Ablaze Green Energy Solutions Ltd	2,695.00
21047501	09/03/2025	202504 Other Operational Expenses	GUIDING YOUNG MINDS	750.00
21046793	02/07/2025	202504 Printing	Premier Paper Group Limited	858.98
21046485	19/03/2025	202504 Service Charge	Pury Hill Limited	730.00
21046427	30/06/2025	202504 Hire of Rooms/Premises	Northamptonshire County Scout Council	2,233.33
21046118	30/05/2025	202504 Service Charge	Buccleuch Property (Kettering) Ltd T/A Shepherd Property Consultants	1,623.45
21047497	18/07/2025	202504 External Training Courses	Inspired Training Solutions Ltd	1,280.93
21047104	23/04/2025	202504 Professional Fees	CRAWT SIMPKINS PARTNERSHIP	2,590.00
21046298	23/06/2025	202504 External Training Courses	Staffordshire Fire and Rescue Service	1,967.28
21047583	18/07/2025	202504 Pathologists Fees	Trinity Medicolegal LLP	2,900.00
21045761	05/06/2025	202504 Professional Fees	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	6,052.00
21046889	03/07/2025	202504 External Training Courses	POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS	650.00
21047422	17/07/2025	202504 PNC/PND Costs	POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS	104,465.00
21047869	31/07/2025	202504 External Training Courses	DURHAM POLICE AND CRIME COMMISSIONER	7,696.00