TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21045808	27/05/2025	202503	Planned Maintenance	BR OWN PROPERTY REPAIRS	591.86
21046032	12/06/2025	202503	Reactive Maintenance	BR OWN PROPERTY REPAIRS	574.83
21046110	16/06/2025	202503	Airwave Service Charges	AIRWAVE SOLUTIONS LTD	44,768.01
21045989	11/06/2025	202503	Airwave Service Charges	AIRWAVE SOLUTIONS LTD	41,845.10
21045439	20/05/2025	202503	Water Services / Rates	ANGLIAN WATER	2,290.38
21045440	20/05/2025	202503	Water Services / Rates	ANGLIAN WATER	1,182.46
21045441	20/05/2025	202503	Water Services / Rates	ANGLIAN WATER	896.34
21045443	20/05/2025	202503	Water Services / Rates	ANGLIAN WATER	753.30
21045444	20/05/2025	202503	Water Services / Rates	ANGLIAN WATER	675.30
21045445	20/05/2025	202503	Water Services / Rates	ANGLIAN WATER	578.92
21045446	20/05/2025	202503	Water Services / Rates	ANGLIAN WATER	506.55
21045818	03/06/2025	202503	Detained Persons - Meals / Refreshments	BIDFOOD LTD	547.15
21045499	27/03/2025	202503	Access Control	CHUBB FIRE & SECURITY LTD (Electronic Security - Blackburn)	712.03
21045895	09/06/2025	202503	Access Control	CHUBB FIRE & SECURITY LTD (Electronic Security - Blackburn)	1,677.16
21045875	09/06/2025	202503	Access Control	CHUBB FIRE & SECURITY LTD (Electronic Security - Blackburn)	2,026.00
21044339	04/04/2025	202503	Access Control	CHUBB FIRE & SECURITY LTD (Electronic Security - Blackburn)	1,125.42
21044339	04/04/2025	202503	Access Control	CHUBB FIRE & SECURITY LTD (Electronic Security - Blackburn)	1,403.86
21045876	09/06/2025	202503	Access Control	CHUBB FIRE & SECURITY LTD (Electronic Security - Blackburn)	1,849.69
21045987	05/06/2025	202503	Access Control	CHUBB FIRE & SECURITY LTD (Electronic Security - Blackburn)	1,849.67
21044005	12/03/2025	202503	Access Control	CHUBB FIRE & SECURITY LTD (Electronic Security - Blackburn)	617.39
21044005	12/03/2025	202503	Access Control	CHUBB FIRE & SECURITY LTD (Electronic Security - Blackburn)	1,403.86
21045539	31/05/2025	202503	Vehicle Recovery Costs	COWAN RECOVERY LTD	8,971.25
21045535	31/05/2025	202503	Vehicle Recovery Costs	COWAN RECOVERY LTD	4,770.83
21045764	06/06/2025	202503	Vehicle Recovery Costs	COWAN RECOVERY LTD	84,627.00
21045921	11/06/2025	202503	Vehicle Recovery Costs	COWAN RECOVERY LTD	5,155.02
21045980	22/05/2025	202503	Vehicle Recovery Costs	COWAN RECOVERY LTD	7,590.83
21045832	02/06/2025	202503	External Training Courses	CRAIG BARLOW CONSULTANCY & TRAINING LTD	840.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21045785	24/06/2025	202503	Rent	FISHER HARGREAVES PROCTOR LTD	29,750.00
21045844	27/05/2025	202503	Vehicles - Road	FORD MOTOR COMPANY LTD (Credit Control)	62,436.38
21045273	09/05/2025	202503	Subscriber Telephone Details	HOME OFFICE (Shared Service Centre)	62,987.22
21045274	09/05/2025	202503	Subscriber Telephone Details	HOME OFFICE (Shared Service Centre)	90,914.36
21045688	02/06/2025	202503	Vehicle Recovery Costs	K2 RECOVERY LTD	2,755.42
21045689	02/06/2025	202503	Vehicle Recovery Costs	K2 RECOVERY LTD	1,014.58
21045901	31/05/2025	202503	Laundry	PRIORY CLEANERS (Baltimore Services)	2,093.45
21045855	31/05/2025	202503	Fixed Telephone Call Charges & Line Rental	3CUBED LTD	755.80
21045685	01/06/2025	202503	Interpreters Fees	CINTRA LTD	12,381.95
21045683	01/06/2025	202503	Interpreters Fees	CINTRA LTD	13,239.48
21045684	01/06/2025	202503	Interpreters Fees	CINTRA LTD	5,142.62
21046155	30/05/2025	202503	Contract Cleaning	COBOS LTD	2,583.75
21045867	04/06/2025	202503	Electricity	EDF ENERGY CUSTOMERS LTD	24,661.89
21045490	29/05/2025	202503	Electricity	EDF ENERGY CUSTOMERS LTD	9,701.53
21045490	29/05/2025	202503	Electricity	EDF ENERGY CUSTOMERS LTD	13,809.05
21045490	29/05/2025	202503	Electricity	EDF ENERGY CUSTOMERS LTD	1,711.03
21045490	29/05/2025	202503	Electricity	EDF ENERGY CUSTOMERS LTD	664.47
12006659	30/06/2025	202503	Hotel Accommodation	GPC MAY 25	773.03
12006659	30/06/2025	202503	Software - purchase	GPC MAY 25	978.01
12006659	30/06/2025	202503	Postage Costs	GPC MAY 25	3,340.00
12006659	30/06/2025	202503	Hotel Accommodation	GPC MAY 25	773.03
12006659	30/06/2025	202503	Printing	GPC MAY 25	1,170.00
12006659	30/06/2025	202503	Stationery & Office Consumables	GPC MAY 25	935.75
12006659	30/06/2025	202503	Workshop Consumables	GPC MAY 25	635.00
12006659	30/06/2025	202503	Workshop Consumables	GPC MAY 25	635.00
12006659	30/06/2025	202503	Road Fund Licences	GPC MAY 25	3,440.08
12006659	30/06/2025	202503	Conference & Seminar Fees	GPC MAY 25	510.00
12006659	30/06/2025	202503	Vehicles - Spares	GPC MAY 25	1,400.74
12006659	30/06/2025	202503	Planned Maintenance	GPC MAY 25	799.80
12006659	30/06/2025	202503	Other Operational Expenses	GPC MAY 25	501.67
12006659	30/06/2025	202503	Postage Costs	GPC MAY 25	1,956.00
12006659	30/06/2025	202503	Other Medical Costs	GPC MAY 25	2,484.00
12006659	30/06/2025	202503	Vehicle Maintenance	GPC MAY 25	555.70
21045490	29/05/2025	202503	Electricity	EDF ENERGY CUSTOMERS LTD	4,466.79
21045490	29/05/2025	202503	Electricity	EDF ENERGY CUSTOMERS LTD	1,933.76
21045490	29/05/2025	202503	Electricity	EDF ENERGY CUSTOMERS LTD	3,998.89

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21045490	29/05/2025	202503	Electricity	EDF ENERGY CUSTOMERS LTD	27,403.31
21045490	29/05/2025	202503	Electricity	EDF ENERGY CUSTOMERS LTD	1,289.92
21045490	29/05/2025	202503	Electricity	EDF ENERGY CUSTOMERS LTD	4,711.89
21045490	29/05/2025	202503	Electricity	EDF ENERGY CUSTOMERS LTD	4,394.48
21045490	29/05/2025	202503	Electricity	EDF ENERGY CUSTOMERS LTD	2,007.49
21045490	29/05/2025	202503	Electricity	EDF ENERGY CUSTOMERS LTD	7,905.80
21045490	29/05/2025	202503	Electricity	EDF ENERGY CUSTOMERS LTD	15,232.56
21046354	23/03/2025	202503	External Audit Fee	ERNST AND YOUNG LLP	17,310.00
21046208	18/06/2025	202503	Fixtures & Fittings	GILLIANS BLINDS LTD	580.00
21045619	28/05/2025	202503	Postage Costs	QUADIENT	1,473.24
21045729	17/04/2025	202503	Postage Costs	QUADIENT	1,174.80
21045730	05/06/2025	202503	Hardware - purchase	SOFTCAT PLC	5,175.00
21045669	31/05/2025	202503	Software Licences	SOFTCAT PLC	28,793.16
21045783	06/06/2025	202503	Hardware - purchase	SOFTCAT PLC	573.70
21045479	15/05/2025	202503	Electricity	SOUTHERN ELECTRIC	1,276.81
21044831	15/04/2025	202503	Electricity	SOUTHERN ELECTRIC	1,183.56
21046262	16/06/2025	202503	Electricity	SOUTHERN ELECTRIC	1,361.84
21045671	02/06/2025	202503	First Aid Equipment / Consumables	SP SERVICES UK LTD	739.35
21045789	06/06/2025	202503	First Aid Equipment / Consumables	SP SERVICES UK LTD	604.07
21046086	22/05/2025	202503	Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	2,370.50
21046060	11/04/2025	202503	Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	11,574.14
21045751	28/05/2025	202503	Building - Purchase	SUPER COOL CENTRAL	2,746.17
21045644	29/05/2025	202503	Professional Fees	SUPER COOL CENTRAL	2,125.60
21045750	28/05/2025	202503	Building Works - Other	SUPER COOL CENTRAL	13,004.24
21045742	03/06/2025	202503	Building - Purchase	SUPER COOL CENTRAL	2,850.00
21045366	22/05/2025	202503	Planned Mechanical & Engineering Works	SUPER COOL CENTRAL	2,986.46
21045491	01/03/2025	202503	Vehicle Recovery Costs	T & S THREADGOLD LTD	956.00
21045650	30/05/2025	202503	Other Energy Costs	TEAM (ENERGY AUDITING AGENCY LTD)	792.00
12006634	10/03/2025	202503	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	1,060.00
12006636	10/03/2025	202503	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	1,135.00
12006641	10/03/2025	202503	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	724.00
12006642	10/03/2025	202503	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	2,283.00
12006644	10/03/2025	202503	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	923.00
21045548	31/05/2025	202503	Marketing	GLOBAL MEDIA GROUP SERVICES LTD	2,094.95
21045950	06/06/2025	202503	Stationery & Office Consumables	ACS Technology Group Ltd	668.25
21046031	10/06/2025	202503	Stationery & Office Consumables	ACS Technology Group Ltd	673.39

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21045868	04/06/2025	202503	Stationery & Office Consumables	ACS Technology Group Ltd	1,098.00
21045536	22/05/2025	202503	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	1,294.00
21045537	22/05/2025	202503	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	2,949.00
21045722	05/06/2025	202503	Reactive Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	770.00
21045884	10/06/2025	202503	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	1,018.00
21045494	29/05/2025	202503	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	1,308.00
21046080	29/05/2025	202503	External Catering	ABM CATERING LTD	4,327.29
21046116	24/04/2025	202503	External Catering	ABM CATERING LTD	15,924.10
21046081	13/06/2025	202503	Fixtures & Fittings	ASSA ABLOY Global Solutions UK Ltd	1,775.00
21045780	28/05/2025	202503	Other Network Costs	BRITISH TELECOMMUNICATIONS PLC (Global Services)	620.00
21046106	16/06/2025	202503	Other Network Costs	BRITISH TELECOMMUNICATIONS PLC (Global Services)	6,272.98
21045379	02/04/2025	202503	External Training Courses	COLLEGE OF POLICING (Training - Ryton)	1,179.50
21045525	29/05/2025	202503	External Training Courses	COLLEGE OF POLICING (Training - Ryton)	2,126.50
21046005	16/05/2025	202503	Other Operational Expenses	COLLEGE OF POLICING (Finance)	875.00
21045770	04/06/2025	202503	External Training Courses	COLLEGE OF POLICING (Finance)	908.00
21045531	16/05/2025	202503	External Training Courses	COLLEGE OF POLICING (Finance)	1,849.00
21046045	12/06/2025	202503	Other Operational Expenses	CRIMESTOPPERS TRUST	5,733.75
21045699	30/05/2025	202503	Annual Servicing	INTOXIMETERS UK LTD	7,400.00
21044796	29/04/2025	202503	Software Licences	MAYOR'S OFFICE FOR POLICING & CRIME (SSCL MPS POLICE SERVICE)	12,651.45
21044798	29/04/2025	202503	Software Licences	MAYOR'S OFFICE FOR POLICING & CRIME (SSCL MPS POLICE SERVICE)	97,342.98
21045739	04/06/2025	202503	External Training Courses	MAYOR'S OFFICE FOR POLICING & CRIME (SSCL MPS POLICE SERVICE)	1,112.00
12006611	10/03/2025	202503	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	21,923.00
12006614	10/03/2025	202503	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	2,295.00
12006615	10/03/2025	202503	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	3,441.00
21045668	01/06/2025	202503	Rent	NORTHAMPTON BUSINESS PARK MANAGEMENT LTD	11,851.00
21045759	01/06/2025	202503	Contract Cleaning	PENDERGATE LTD T/A KINDRED	39,027.27
21043481	01/04/2025	202503	Contract Cleaning	PENDERGATE LTD T/A KINDRED	39,027.27
21044920	01/05/2025	202503	Contract Cleaning	PENDERGATE LTD T/A KINDRED	39,027.27
21044818	24/04/2025	202503	Software Licences	POLICE DIGITAL SERVICE	188,032.96
21045733	06/06/2025	202503	Non IT Equipment	QRO SOLUTIONS LTD	995.00
21045648	23/05/2025	202503	Marketing	RED SNAPPER RECRUITMENT	2,200.00
21045526	31/05/2025	202503	Internal Audit Fee	FORVIS MAZARS LLP	3,516.00
21045329	30/04/2025	202503	Waste Disposal	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	1,170.06

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21045917	02/06/2025	202503	Waste Recycling	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	1,975.00
21046091	02/06/2025	202503	Maintenance Specialist Operation Equipment	VERSALIFT UNITED KINGDOM LTD	2,765.00
21045981	30/04/2025	202503	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	16,714.13
12006618	10/03/2025	202503	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	5,051.00
12006622	10/03/2025	202503	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	561.00
12006623	10/03/2025	202503	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	5,051.00
12006624	10/03/2025	202503	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	31,913.00
21045858	04/06/2025	202503	Pest Control	ABINGTON PEST CONTROL LTD	4,550.00
21045502	28/05/2025	202503	Pest Control	ABINGTON PEST CONTROL LTD	1,250.00
21046198	18/06/2025	202503	Planned Maintenance	E P Mills Roofing Ltd	1,280.00
21045768	05/06/2025	202503	Office Equipment	BTME GROUP LTD T/A MEDTREE	1,529.50
21045968	12/06/2025	202503	Reactive Mechanical & Engineering Works	CVL SYSTEMS LTD	560.00
21045339	21/05/2025	202503	Access Control	CVL SYSTEMS LTD	625.00
21045766	23/05/2025	202503	Access Control	CVL SYSTEMS LTD	1,066.00
21045766	23/05/2025	202503	Access Control	CVL SYSTEMS LTD	1,312.00
21045766	23/05/2025	202503	Access Control	CVL SYSTEMS LTD	574.00
21045766	23/05/2025	202503	Access Control	CVL SYSTEMS LTD	1,230.00
21045766	23/05/2025	202503	Access Control	CVL SYSTEMS LTD	984.00
21046159	16/06/2025	202503	Reactive Mechanical & Engineering Works	CVL SYSTEMS LTD	2,850.00
21046345	19/06/2025	202503	Reactive Mechanical & Engineering Works	CVL SYSTEMS LTD	505.00
21046010	13/06/2025	202503	Reactive Mechanical & Engineering Works	CVL SYSTEMS LTD	1,115.00
21045838	09/06/2025	202503	Reactive Mechanical & Engineering Works	CVL SYSTEMS LTD	2,550.00
21045756	06/06/2025	202503	Reactive Mechanical & Engineering Works	CVL SYSTEMS LTD	1,155.00
21046401	30/04/2025	202503	Hire of Transport - Operational	ENTERPRISE RENT-A-CAR (UK) LTD (Head Office)	513.40
21045857	10/06/2025	202503	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	8,206.00
12006613	10/03/2025	202503	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL (Revenue Srvices - Thrapston)	1,435.00
12006617	10/03/2025	202503	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL (Revenue and Benefits - Kettering)	861.00
12006612	10/03/2025	202503	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL (Revenue and Benefits - Kettering)	43,290.00
21045527	15/05/2025	202503	Photocopier Machines Running Costs	CANON (UK) LTD	2,233.16
21045528	15/05/2025	202503	Photocopier Machines Running Costs	CANON (UK) LTD	3,846.67
21045549	17/05/2025	202503	Consultants Fees	DVA SOLUTIONS LTD	1,119.00
21045349	15/05/2025	202503	Other Operational Expenses	GLOBAL FITNESS SOLUTIONS LTD	530.00
21045719	04/06/2025	202503	Other Operational Expenses	GLOBAL FITNESS SOLUTIONS LTD	550.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21045877	17/03/2025	202503	Crime Prevention Equipment	JNE SECURITY LTD	833.00
21045666	30/05/2025	202503	Partnership Projects	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	12,125.00
21044570	30/04/2025	202503	Postage Costs	ROYAL MAIL GROUP LTD	7,405.78
21044720	07/05/2025	202503	Postage Costs	ROYAL MAIL GROUP LTD	7,274.33
21045738	04/06/2025	202503	Postage Costs	ROYAL MAIL GROUP LTD	6,798.74
21045752	28/05/2025	202503	Postage Costs	ROYAL MAIL GROUP LTD	7,002.55
21045898	11/06/2025	202503	Postage Costs	ROYAL MAIL GROUP LTD	7,908.13
21046175	18/06/2025	202503	Postage Costs	ROYAL MAIL GROUP LTD	6,877.47
21045235	21/05/2025	202503	Postage Costs	ROYAL MAIL GROUP LTD	13,740.42
21045034	14/05/2025	202503	Postage Costs	ROYAL MAIL GROUP LTD	9,728.69
21045748	30/05/2025	202503	Planned Maintenance	SEMILONG SERVICES LTD	1,135.00
12006635	10/03/2025	202503	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	1,096.00
21046200	17/06/2025	202503	Data - Cabling & Trunking	Neville Special Projects Ltd	3,345.01
21045161	14/05/2025	202503	Planned Maintenance	Neville Special Projects Ltd	1,568.72
21045807	31/05/2025	202503	Other Operational Expenses	BUDDI LTD	1,470.00
21046094	28/02/2025	202503	Other Operational Expenses	BUDDI LTD	2,230.00
21046095	28/02/2025	202503	Other Operational Expenses	BUDDI LTD	2,020.00
21046096	23/04/2025	202503	Other Operational Expenses	BUDDI LTD	795.00
21046097	30/04/2025	202503	Other Operational Expenses	BUDDI LTD	1,260.00
21046098	30/04/2025	202503	Other Operational Expenses	BUDDI LTD	2,650.00
21046099	31/05/2025	202503	Other Operational Expenses	BUDDI LTD	840.00
21046100	31/05/2025	202503	Other Operational Expenses	BUDDI LTD	2,100.00
21046254	26/06/2025	202503	Hardware	CAE TECHNOLOGY SERVICES LTD	5,073.84
21046383	24/06/2025	202503	Network Services	CAE TECHNOLOGY SERVICES LTD	995.00
21045924	15/04/2025	202503	Hardware - maintenance	CDW LTD	557.50
21045944	30/05/2025	202503	Hardware - maintenance	CDW LTD	39,558.05
21045496	22/05/2025	202503	CCTV	HESIS Limited	4,558.00
21045497	22/05/2025	202503	CCTV	HESIS Limited	9,018.00
21045872	09/06/2025	202503	Vehicles - Tyres & Tubes	Continental Tyre Group Ltd	1,470.51
21045426	20/05/2025	202503	Agency / Temp Staff	Adecco UK Limited	737.40
21045428	27/05/2025	202503	Agency / Temp Staff	Adecco UK Limited	689.66
21045428	27/05/2025	202503	Agency / Temp Staff	Adecco UK Limited	621.59
21045428	27/05/2025	202503	Agency / Temp Staff	Adecco UK Limited	942.00
21045428	27/05/2025	202503	Agency / Temp Staff	Adecco UK Limited	909.46
21045428	27/05/2025	202503	Agency / Temp Staff	Adecco UK Limited	1,323.37

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21045428	27/05/2025	202503	Agency / Temp Staff	Adecco UK Limited	729.64
21045428	27/05/2025	202503	Agency / Temp Staff	Adecco UK Limited	550.26
21045428	27/05/2025	202503	Agency / Temp Staff	Adecco UK Limited	737.40
21045426	20/05/2025	202503	Agency / Temp Staff	Adecco UK Limited	611.40
21045426	20/05/2025	202503	Agency / Temp Staff	Adecco UK Limited	942.00
21045426	20/05/2025	202503	Agency / Temp Staff	Adecco UK Limited	909.46
21045426	20/05/2025	202503	Agency / Temp Staff	Adecco UK Limited	1,300.94
21045426	20/05/2025	202503	Agency / Temp Staff	Adecco UK Limited	554.72
21044769	06/05/2025	202503	Agency / Temp Staff	Adecco UK Limited	799.60
21044769	06/05/2025	202503	Agency / Temp Staff	Adecco UK Limited	754.06
21044769	06/05/2025	202503	Agency / Temp Staff	Adecco UK Limited	909.46
21044769	06/05/2025	202503	Agency / Temp Staff	Adecco UK Limited	1,491.60
21044769	06/05/2025	202503	Agency / Temp Staff	Adecco UK Limited	654.67
21044769	06/05/2025	202503	Agency / Temp Staff	Adecco UK Limited	534.98
21044769	06/05/2025	202503	Agency / Temp Staff	Adecco UK Limited	737.40
21045845	03/06/2025	202503	Agency / Temp Staff	Adecco UK Limited	709.65
21045845	03/06/2025	202503	Agency / Temp Staff	Adecco UK Limited	611.40
21045845	03/06/2025	202503	Agency / Temp Staff	Adecco UK Limited	942.00
21045845	03/06/2025	202503	Agency / Temp Staff	Adecco UK Limited	1,121.50
21045845	03/06/2025	202503	Agency / Temp Staff	Adecco UK Limited	554.72
21045845	03/06/2025	202503	Agency / Temp Staff	Adecco UK Limited	570.64
21045886	10/06/2025	202503	Agency / Temp Staff	Adecco UK Limited	759.62
21045886	10/06/2025	202503	Agency / Temp Staff	Adecco UK Limited	754.06
21045886	10/06/2025	202503	Agency / Temp Staff	Adecco UK Limited	942.00
21045886	10/06/2025	202503	Agency / Temp Staff	Adecco UK Limited	909.46
21045886	10/06/2025	202503	Agency / Temp Staff	Adecco UK Limited	1,368.23
21045886	10/06/2025	202503	Agency / Temp Staff	Adecco UK Limited	662.35
21045886	10/06/2025	202503	Agency / Temp Staff	Adecco UK Limited	737.40
21046240	16/06/2025	202503	Electricity	Pury Hill Limited	1,954.92
21046195	17/06/2025	202503	Service Charge	Pury Hill Limited	730.00
21045680	01/06/2025	202503	Rent	Pury Hill Limited	8,490.00
21045680	01/06/2025	202503	Service Charge	Pury Hill Limited	3,509.25
21044473	28/04/2025	202503	Reimbursement of Medical Costs	Creased Puddle Ltd	990.00
21044431	18/04/2025	202503	Reimbursement of Medical Costs	Creased Puddle Ltd	1,440.00
21045869	29/05/2025	202503	Professional Fees	Health and Safety Executive	1,531.20

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21046172	17/06/2025	202503	External Training Courses	POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS	650.00
12006625	10/03/2025	202503	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	586.00
12006626	10/03/2025	202503	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	7,215.00
12006627	10/03/2025	202503	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	3,497.00
12006628	10/03/2025	202503	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	17,066.00
12006631	10/03/2025	202503	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	8,769.00
12006640	10/03/2025	202503	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	4,967.00
21046007	13/06/2025	202503	Partnership Projects	WEST NORTHAMPTONSHIRE COUNCIL	859.60
21046089	01/06/2025	202503	Fixed Telephone Call Charges & Line Rental	WINDSOR TELECOM	1,341.43
21045654	01/05/2025	202503	Subscriptions	Momentive Europe Unlimited Company	5,145.18
21046193	31/05/2025	202503	Hotel Accommodation	PREMIER INN BUSINESS ACCOUNT	746.18
21045710	04/06/2025	202503	External Training Courses	Vestigo Consulting Limited	950.00
21045734	04/06/2025	202503	Grounds Maintenance	Rockleigh Limited	900.00
21045900	04/06/2025	202503	Doctors Statements	Streamlined Forensic Reporting Limited	8,750.00
21045882	31/05/2025	202503	Software Licences	Licence Check Limited	1,295.99
21046051	31/03/2025	202503	Dangerous Dogs	Securitas Security Services (UK) Limited	18,802.50
21046052	31/03/2025	202503	Dangerous Dogs	Securitas Security Services (UK) Limited	975.27
21046053	30/04/2025	202503	Dangerous Dogs	Securitas Security Services (UK) Limited	16,320.57
21046054	30/04/2025	202503	Dangerous Dogs	Securitas Security Services (UK) Limited	704.17
21046076	31/05/2025	202503	Dangerous Dogs	Securitas Security Services (UK) Limited	16,320.57
21046078	31/05/2025	202503	Dangerous Dogs	Securitas Security Services (UK) Limited	1,687.13
21046188	16/06/2025	202503	Air travel	Travelperk UK IRL Ltd	7,852.79
21046188	16/06/2025	202503	Hotel Accommodation	Travelperk UK IRL Ltd	2,988.80
21046189	02/06/2025	202503	Hotel Accommodation	Travelperk UK IRL Ltd	3,353.06
21045616	26/05/2025	202503	Hotel Accommodation	Travelperk UK IRL Ltd	2,613.57
21045482	29/04/2025	202503	Vehicle Maintenance	AUTOBARN NORTHAMPTON	880.58
21046226	13/06/2025	202503	External Training Courses	OFFICE OF THE POLICE & CRIME COMMISSIONER FOR NORFOLK	4,000.00
21045929	14/05/2025	202503	Software Licences	CDW LTD	23,973.40
21045926	15/04/2025	202503	Hardware - maintenance	CDW LTD	508.00
21045943	30/05/2025	202503	Hardware - maintenance	CDW LTD	25,000.00
21045874	31/05/2025	202503	Diesel	CH JONES LTD T/A Allstar	11,119.00
21045874	31/05/2025	202503	Petrol	CH JONES LTD T/A Allstar	39,191.55
21045967	12/06/2025	202503	Subsistence	COOLERAID LTD	724.27
21046004	12/05/2025	202503	Subsistence	COOLERAID LTD	735.57

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21045894	10/06/2025	202503	Office Equipment	DRAEGER SAFETY UK LTD	537.78
21045879	30/05/2025	202503	Security Services	Mitie Security Limited	3,887.50
21045880	26/05/2025	202503	Security Services	Mitie Security Limited	4,311.37
21045880	26/05/2025	202503	Security Services	Mitie Security Limited	4,311.37
21045904	03/06/2025	202503	Marketing	OCCUCOM LTD	1,540.00
21046147	31/05/2025	202503	Grounds Maintenance	R & G GROUNDS MAINTENANCE	1,935.00
21046147	31/05/2025	202503	Grounds Maintenance	R & G GROUNDS MAINTENANCE	855.58
21046147	31/05/2025	202503	Grounds Maintenance	R & G GROUNDS MAINTENANCE	1,052.50
21045409	20/04/2025	202503	Consultants Fees	ASSIST TRAUMA CARE	4,080.83
21045135	24/04/2025	202503	Specialist Operational Equipment	COLENA LTD	13,733.33
21045370	22/05/2025	202503	Contract Cleaning	ECC ELECTRONIC ENGINEERING	895.00
21045747	05/06/2025	202503	Hotel Accommodation	INNTEL LTD	1,470.41
21045974	12/06/2025	202503	Hotel Accommodation	INNTEL LTD	588.63
21046196	28/05/2025	202503	Contract Cleaning	ORBIS PROTECT LTD	2,979.75
21046202	13/06/2025	202503	Postage Costs	QUADIENT	1,000.00
21045611	30/05/2025	202503	Postage Costs	QUADIENT	1,000.00
21045614	30/05/2025	202503	Postage Costs	QUADIENT	1,000.00
21045910	05/06/2025	202503	Postage Costs	QUADIENT	800.00
21045912	10/06/2025	202503	Postage Costs	QUADIENT	800.00
21046410	18/06/2025	202503	Postage Costs	QUADIENT	1,000.00
21046420	26/06/2025	202503	Postage Costs	QUADIENT	1,000.00
21045645	05/02/2025	202503	Subscriptions	ROAD SAFETY SUPPORT LTD	26,500.00
21046040	12/06/2025	202503	Radio & Communications	SEPURA LTD	1,342,800.00
21045620	21/05/2025	202503	Occupational Health Employee Costs	TOTAL BACK CARE CENTRE LTD	905.00
21045909	01/06/2025	202503	Network Services	VODAFONE	644.11
21046104	16/06/2025	202503	Clothing & Uniforms	WM SUGDEN & SONS LTD	959.60
21045794	29/05/2025	202503	Other Medical Costs	BOC Limited	625.50
21045970	12/06/2025	202503	Software Licences	Clue Computing Company Ltd	24,888.92
21046137	14/06/2025	202503	Police Dogs - Feed/kennelling/vets	Crown Pet Foods LTD	554.85
21045946	28/05/2025	202503	Agency / Temp Staff	OH Sourcing Limited	1,563.50
21045947	28/05/2025	202503	Consultants Fees	OH Sourcing Limited	2,700.00
21045906	21/05/2025	202503	Consultants Fees	OH Sourcing Limited	2,700.00
21045908	21/05/2025	202503	Agency / Temp Staff	OH Sourcing Limited	768.50
21045635	14/05/2025	202503	Consultants Fees	OH Sourcing Limited	1,350.00
21045749	04/06/2025	202503	Agency / Temp Staff	OH Sourcing Limited	821.70
21046247	04/06/2025	202503	Consultants Fees	OH Sourcing Limited	1,350.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21046252	11/06/2025	202503	Consultants Fees	OH Sourcing Limited	2,700.00
21046369	25/06/2025	202503	Agency / Temp Staff	OH Sourcing Limited	1,497.25
21046370	25/06/2025	202503	Agency / Temp Staff	OH Sourcing Limited	1,563.50
21045538	02/06/2025	202503	Legal Costs	Gallagher Bassett International Ltd	8,770.11
21045591	25/04/2025	202503	Vehicles - Road	Mawsley Emergency Vehicle Specialists Ltd	6,479.81
21045593	25/04/2025	202503	Vehicles - Road	Mawsley Emergency Vehicle Specialists Ltd	5,684.79
21046191	03/06/2025	202503	Vehicles - Road	Mawsley Emergency Vehicle Specialists Ltd	3,996.84
21045964	09/05/2025	202503	Vehicles - Road	Mawsley Emergency Vehicle Specialists Ltd	1,992.90
21046190	02/06/2025	202503	Vehicles - Road	Mawsley Emergency Vehicle Specialists Ltd	2,600.00
21045342	21/05/2025	202503	External Advertising	Village Connect Ltd	777.00
21045545	14/05/2025	202503	Professional Fees	Defence Medical Welfare Service	38,457.50
21045545	14/05/2025	202503	Consultants Fees	Defence Medical Welfare Service	2,805.00
21045546	14/05/2025	202503	Counselling	Defence Medical Welfare Service	1,045.00
21045799	09/06/2025	202503	Counselling	Defence Medical Welfare Service	1,328.00
21046337	05/06/2025	202503	Fees - Other	CONNECTIONS 2 ENERGY LIMITED	862.00
21044956	08/05/2025	202503	Data - Consultancy - Implementation	Trading Support Limited	3,796.00
21045965	09/06/2025	202503	Planned Maintenance	Eurosafe Compliance limited	1,325.00
21046346	28/04/2025	202503	Corporate Hospitality	FREP 4 (Northampton) LTD MERCURE NORTHAMPTON	2,937.50
21045745	05/06/2025	202503	Planned Mechanical & Engineering Works	Morris Vermaport Ltd	995.00
12006637	10/03/2025	202503	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	1,160.00
12006639	10/03/2025	202503	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	3,191.00
21045746	01/06/2025	202503	Network Services	TELEPHONE TECHNOLOGY LTD	882.17
21045532	30/05/2025	202503	Furniture	THE CHAIR CLINIC LTD	1,805.00
21045631	15/04/2025	202503	Software Licences	UK TELEMATICS LTD	4,399.81
21046182	15/05/2025	202503	Software Licences	UK TELEMATICS LTD	4,399.81
21046049	22/05/2025	202503	Pathologists Fees	UNIVERSITY OF LEICESTER	3,520.31
21046050	22/05/2025	202503	Pathologists Fees	UNIVERSITY OF LEICESTER	3,520.31
21046294	30/04/2025	202503	Professional Fees	UNIVERSITY OF LEICESTER	600.00
21045581	15/05/2025	202503	Forensic Analysis	SceneSafe Limited	740.00
21045579	15/05/2025	202503	Forensic Analysis	SceneSafe Limited	591.45
21045605	15/05/2025	202503	Forensic Analysis	SceneSafe Limited	580.30
21045599	15/05/2025	202503	SOC Consumables	SceneSafe Limited	605.65
21045787	31/05/2025	202503	Office Equipment	SceneSafe Limited	697.50
21045788	31/05/2025	202503	Office Equipment	SceneSafe Limited	734.29
21045659	26/05/2025	202503	Forensic Analysis	SceneSafe Limited	920.21
21045660	26/05/2025	202503	Forensic Analysis	SceneSafe Limited	779.18

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21044735	06/05/2025	202503	Professional Fees	XPS ADMINISTRATION LTD	11,887.00
12006643	10/03/2025	202503	General Rates	North Northamptonshire Council	586.00
21046204	14/06/2025	202503	Rent	North Northamptonshire Council	1,337.75
21045667	13/05/2025	202503	Training Materials	Von Wolf K9 Sport & Service Dog Equipment Ltd	1,450.00
21045864	04/06/2025	202503	Crime Prevention Equipment	24-7 Locks Ltd	2,888.23
21045859	03/06/2025	202503	External Training Courses	Badger Software Ltd	2,105.00
21044815	25/04/2025	202503	Professional Fees	JM ECOLOGY LIMITED	1,600.00
21046001	12/06/2025	202503	Software Licences - capital	Alemba Ltd	43,895.00
21046392	30/05/2025	202503	Furniture	Blue Line Office Furniture Limited	1,158.00
21046160	16/06/2025	202503	External Training Courses	CITY OF LONDON POLICE	2,852.00