TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21050743	22/11/2024	202507	Other Operational Expenses	National Fire Chiefs Council	900.00
12007399	10/03/2025	202507	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	21,923.00
12007400	10/03/2025	202507	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	35,124.00
12007401	10/03/2025	202507	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	1,435.00
12007402	10/03/2025	202507	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	2,295.00
12007403	10/03/2025	202507	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	3,441.00
12007405	10/03/2025	202507	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	861.00
12007406	10/03/2025	202507	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	5,051.00
12007410	10/03/2025	202507	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	561.00
12007411	10/03/2025	202507	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	5,051.00
12007412	10/03/2025	202507	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	31,913.00
12007413	10/03/2025	202507	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	586.00
12007414	10/03/2025	202507	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	7,215.00
12007415	10/03/2025	202507	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	3,497.00
12007416	10/03/2025	202507	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	17,066.00
12007419	10/03/2025	202507	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	8,769.00
12007422	10/03/2025	202507	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	1,060.00
12007423	10/03/2025	202507	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	1,098.00
12007424	10/03/2025	202507	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	1,135.00
12007425	10/03/2025	202507	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	1,160.00
12007427	10/03/2025	202507	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	3,191.00
12007428	10/03/2025	202507	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	4,967.00
12007429	10/03/2025	202507	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	724.00
12007430	10/03/2025	202507	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	2,283.00
12007431	10/03/2025	202507	General Rates	North Northamptonshire Council	586.00
12007432	10/03/2025	202507	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	923.00
21044268	23/04/2025	202507	Software Licences - capital	Alemba Ltd	219,475.00
21050655	23/04/2025	202507	Vehicles - Spares	WOODWAY ENGINEERING LTD	885.00
21046598	16/06/2025	202507	Vehicles - Road	VOLKSWAGEN GROUP (UK) LTD	31,745.75
21046301	24/06/2025	202507	Vehicles - Spares	STANDBY RSG UK LIMITED	1,031.61
21049912	30/06/2025	202507	Vehicles - Road	PRESSFAB EVO LTD	5,177.24
21046902	04/07/2025	202507	Professional Fees	XPS ADMINISTRATION LTD	11,887.00
21050291	07/07/2025	202507	Professional Fees	UNIVERSITY OF LEICESTER	3,520.31
21049757	09/07/2025	202507	Hardware - maintenance	CDW LTD	924.50

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21050625	22/07/2025	202507	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	25,094.00
21050780	22/07/2025	202507	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	14,782.45
21050729	22/07/2025	202507	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	1,165.74
21050750	22/07/2025	202507	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	5,325.04
21047990	23/07/2025	202507	Vehicles - Spares	WOLLASTON MOTORS LTD	1,438.49
21049917	31/07/2025	202507	Vehicles - Tyres & Tubes	GOODYEAR TYRES UK	732.20
21049918	31/07/2025	202507	Vehicles - Tyres & Tubes	GOODYEAR TYRES UK	3,428.43
21049875	31/07/2025	202507	Grounds Maintenance	R & G GROUNDS MAINTENANCE	1,935.00
21049875	31/07/2025	202507	Grounds Maintenance	R & G GROUNDS MAINTENANCE	1,052.50
21049875	31/07/2025	202507	Grounds Maintenance	R & G GROUNDS MAINTENANCE	855.58
21050082	05/08/2025	202507	Vehicles - Tyres & Tubes	Continental Tyre Group Ltd	1,260.44
21050689	10/08/2025	202507	Consultants Fees	ASSIST TRAUMA CARE	5,976.00
21050434	15/08/2025	202507	Consultants Fees	ASSIST TRAUMA CARE	5,044.50
21049905	19/08/2025	202507	Publicity	Mallina Group	990.00
21050626	22/08/2025	202507	Mobile Phone Call Charges & Contract Cost	EE LTD	24,565.10
21050742	22/08/2025	202507	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	5,328.20
21050735	22/08/2025	202507	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	1,165.30
21050779	22/08/2025	202507	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	14,771.32
21050083	26/08/2025	202507	Vehicles - Tyres & Tubes	Continental Tyre Group Ltd	840.29
21050098	26/08/2025	202507	Other Network Costs	BRITISH TELECOMMUNICATIONS PLC	980.00
12007475	26/08/2025	202507	Other Operational Expenses	GPC September 25	612.09
12007475	26/08/2025	202507	Marketing	GPC September 25	3,533.28
12007475	27/08/2025	202507	Software Licences	GPC September 25	707.76
12007475	27/08/2025	202507	Road Fund Licences	GPC September 25	2,864.50
12007475	27/08/2025	202507	Road Fund Licences	GPC September 25	2,230.00
21050036	28/08/2025	202507	Forensic Analysis	EUROFINS FORENSIC SERVICES LTD	1,523.13
12007475	28/08/2025	202507	Clothing & Uniforms	GPC September 25	1,404.00
12007475	28/08/2025	202507	Hotel Accommodation	GPC September 25	502.50
21050071	29/08/2025	202507	Vehicles - Spares	WOLLASTON MOTORS LTD	724.84
21049043	29/08/2025	202507	Fees - Other	PERFECT CIRCLE JV LTD	18,427.70
21049884	31/08/2025	202507	Grounds Maintenance	R & G GROUNDS MAINTENANCE	1,935.00
21049884	31/08/2025	202507	Grounds Maintenance	R & G GROUNDS MAINTENANCE	1,052.50
21049884	31/08/2025	202507	Grounds Maintenance	R & G GROUNDS MAINTENANCE	855.58
21050656	31/08/2025	202507	Vehicle Recovery Costs	K2 RECOVERY LTD	11,102.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21050276	01/09/2025	202507	External Catering	Brothers Coffee and Vending Ltd	1,389.74
21050825	01/09/2025	202507	Network Services	VODAFONE	644.11
12007475	01/09/2025	202507	Vehicle Maintenance	GPC September 25	745.52
12007475	01/09/2025	202507	Vehicle Maintenance	GPC September 25	1,491.04
21048894	02/09/2025	202507	Planned Mechanical & Engineering Works	SUPER COOL CENTRAL	2,546.19
21049074	02/09/2025	202507	PNC/PND Costs	HOME OFFICE	10,494.89
21050239	03/09/2025	202507	Consultants Fees	DRS DIRECT LIMITED	6,500.00
21049162	03/09/2025	202507	Professional Fees	XPS ADMINISTRATION LTD	11,887.00
21049126	04/09/2025	202507	External Training Courses	THE CHARTERED INSTITUTE OF PUBLIC FINANCE AND ACCOUNTANCY	905.00
21049082	04/09/2025	202507	Planned Mechanical & Engineering Works	SUPER COOL CENTRAL	5,275.07
21050344	04/09/2025	202507	Car - Salary Sacrifice scheme 10% VAT unclaimable	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1,732.26
21050570	08/09/2025	202507	Hire of Rooms/Premises	Delta Hotels by Marriott Northampton	1,250.00
21050092	08/09/2025	202507	Vehicles - Spares	WOODWAY ENGINEERING LTD	2,503.50
12007475	08/09/2025	202507	Other Operational Expenses	GPC September 25	805.79
12007475	08/09/2025	202507	Conference & Seminar Fees	GPC September 25	1,070.00
12007475	09/09/2025	202507	Corporate Hospitality	GPC September 25	767.50
12007475	09/09/2025	202507	External Advertising	GPC September 25	975.00
21050807	09/09/2025	202507	Workshop Consumables	WURTH UK LTD	2,067.74
21049370	10/09/2025	202507	Professional Fees	LAMBERT SMITH HAMPTON	5,690.00
21049474	11/09/2025	202507	Vehicle Repairs	Proline Specialist Finishing Limited	512.00
12007475	11/09/2025	202507	Volunteer Travel Expenses	GPC September 25	540.00
21050643	12/09/2025	202507	Vehicle Workshop Equipment	CALIBRATION ENGINEERING SERVICES LTD	991.50
21050803	12/09/2025	202507	Vehicles - Spares	WOLLASTON MOTORS LTD	5,079.25
21050684	13/09/2025	202507	Gas	TOTAL GAS & POWER LTD	1,261.08
21050666	13/09/2025	202507	Gas	TOTAL GAS & POWER LTD	1,076.31
21050671	13/09/2025	202507	Gas	TOTAL GAS & POWER LTD	999.04
21050657	13/09/2025	202507	Gas	TOTAL GAS & POWER LTD	1,544.79
21050661	13/09/2025	202507	Gas	TOTAL GAS & POWER LTD	1,425.12
21050060	14/09/2025	202507	Vehicle Maintenance	CALMAC TYRES LTD	1,122.38
21050529	14/09/2025	202507	Vehicle Maintenance	CALMAC TYRES LTD	2,341.82
12007475	14/09/2025	202507	Software Licences	GPC September 25	3,096.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21049898	15/09/2025	202507	Electricity	EDF ENERGY CUSTOMERS LTD	1,543.73
21049898	15/09/2025	202507	Electricity	EDF ENERGY CUSTOMERS LTD	2,117.88
21049898	15/09/2025	202507	Planned Maintenance	EDF ENERGY CUSTOMERS LTD	4,232.66
21049898	15/09/2025	202507	Electricity	EDF ENERGY CUSTOMERS LTD	25,135.57
21049898	15/09/2025	202507	Electricity	EDF ENERGY CUSTOMERS LTD	1,265.16
21049898	15/09/2025	202507	Electricity	EDF ENERGY CUSTOMERS LTD	4,032.56
21049898	15/09/2025	202507	Electricity	EDF ENERGY CUSTOMERS LTD	2,412.57
21049898	15/09/2025	202507	Electricity	EDF ENERGY CUSTOMERS LTD	16,225.36
21049898	15/09/2025	202507	Electricity	EDF ENERGY CUSTOMERS LTD	9,661.67
21049914	15/09/2025	202507	Vehicle Maintenance	CALMAC TYRES LTD	645.10
21049898	15/09/2025	202507	Electricity	EDF ENERGY CUSTOMERS LTD	13,813.77
21049898	15/09/2025	202507	Electricity	EDF ENERGY CUSTOMERS LTD	13,515.93
21049898	15/09/2025	202507	Electricity	EDF ENERGY CUSTOMERS LTD	4,592.42
21049524	15/09/2025	202507	Radio & Communications	AXESS INTERNATIONAL LTD	8,312.15
21049766	15/09/2025	202507	Vehicle Recovery Costs	COWAN RECOVERY LTD	2,586.72
21049497	15/09/2025	202507	Planned Mechanical & Engineering Works	CVL SYSTEMS LTD	2,737.00
21050734	15/09/2025	202507	Software Licences	UK TELEMATICS LTD	4,392.82
21049570	16/09/2025	202507	Professional Fees	XPS ADMINISTRATION LTD	5,435.00
21050242	16/09/2025	202507	Consultants Fees	DRS DIRECT LIMITED	6,500.00
21049572	16/09/2025	202507	Hardware	SOFTCAT PLC	2,830.00
12007475	16/09/2025	202507	Postage Costs	GPC September 25	1,654.50
12007475	16/09/2025	202507	Postage Costs	GPC September 25	2,195.00
12007475	16/09/2025	202507	Planned Maintenance	GPC September 25	543.00
21049800	17/09/2025	202507	Planned Maintenance	BR OWN PROPERTY REPAIRS	2,192.20
21049599	17/09/2025	202507	Professional Fees	COLLEGE OF POLICING	2,826.00
21050148	17/09/2025	202507	Professional Fees	BACK ON TRACK PHYSIOTHERAPY LTD	3,239.00
21049888	18/09/2025	202507	Reactive Mechanical & Engineering Works	TBS Polycarbonates Limited	3,880.00
21049597	18/09/2025	202507	Radio & Communications	SEPURA LTD	2,256.90
21049892	18/09/2025	202507	Reactive Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	537.00
12007475	18/09/2025	202507	Software Licences	GPC September 25	750.00
12007475	18/09/2025	202507	Corporate Hospitality	GPC September 25	940.00
21049883	22/09/2025	202507	Professional Fees	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	10,142.87
21050135	22/09/2025	202507	Hire of Rooms/Premises	COMPASS CONTRACT SERVICES (UK) LTD	1,925.83

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21050627	22/09/2025	202507	Mobile Phone Call Charges & Contract Cost	EE LTD	23,929.99
21050758	22/09/2025	202507	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	12,212.73
21050748	22/09/2025	202507	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	5,324.18
21050738	22/09/2025	202507	Mobile Phone Call Charges & Contract Cost	EE LTD (Airtime)	1,165.92
21049906	23/09/2025	202507	Reactive Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	571.00
21049983	23/09/2025	202507	Service Charge	Pury Hill Limited	730.00
21050121	23/09/2025	202507	Agency / Temp Staff	HER MAJESTY'S PRISON AND PROBATION SERVICE	16,582.50
21049724	24/09/2025	202507	Non IT Equipment	QRO SOLUTIONS LTD	104,716.00
21049987	24/09/2025	202507	Partnership Projects	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	144,000.00
21050331	24/09/2025	202507	Access Control	CHUBB FIRE & SECURITY LTD (Electronic Security - Blackburn)	580.53
21050331	24/09/2025	202507	Access Control	CHUBB FIRE & SECURITY LTD (Electronic Security - Blackburn)	1,303.47
21050331	24/09/2025	202507	Access Control	CHUBB FIRE & SECURITY LTD (Electronic Security - Blackburn)	690.27
21050331	24/09/2025	202507	Access Control	CHUBB FIRE & SECURITY LTD (Electronic Security - Blackburn)	616.80
21050331	24/09/2025	202507	Access Control	CHUBB FIRE & SECURITY LTD (Electronic Security - Blackburn)	2,592.31
21050331	24/09/2025	202507	Access Control	CHUBB FIRE & SECURITY LTD (Electronic Security - Blackburn)	620.73
21050331	24/09/2025	202507	Access Control	CHUBB FIRE & SECURITY LTD (Electronic Security - Blackburn)	3,228.81
21050331	24/09/2025	202507	Access Control	CHUBB FIRE & SECURITY LTD (Electronic Security - Blackburn)	6,971.66
21050331	24/09/2025	202507	Access Control	CHUBB FIRE & SECURITY LTD (Electronic Security - Blackburn)	747.48
21050331	24/09/2025	202507	Access Control	CHUBB FIRE & SECURITY LTD (Electronic Security - Blackburn)	4,088.62
21050331	24/09/2025	202507	Access Control	CHUBB FIRE & SECURITY LTD (Electronic Security - Blackburn)	680.00
21049975	25/09/2025	202507	Stationery & Office Consumables	ACS Technology Group Ltd	620.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21049963	25/09/2025	202507	Diesel	Your NRG LTD	13,022.40
21049964	25/09/2025	202507	Diesel	Your NRG LTD	2,170.40
21049965	25/09/2025	202507	Diesel	Your NRG LTD	1,627.80
21049807	25/09/2025	202507	Data - Consultancy - Implementation	SPECIALIST COMPUTER CENTRE	865.49
21049756	25/09/2025	202507	Forensic Analysis	EUROFINS FORENSIC SERVICES LTD	1,265.52
21049853	25/09/2025	202507	Other Network Costs	Pentest People	22,995.00
21049870	26/09/2025	202507	Legal Costs	Satchell Moran Solicitors	1,400.00
21049816	26/09/2025	202507	Specialist Operational Equipment	SPANSET LTD	1,109.00
21049911	26/09/2025	202507	Furniture	Combined Office Interiors Limited	3,117.27
21049911	26/09/2025	202507	Furniture	Combined Office Interiors Limited	565.00
21050222	26/09/2025	202507	Access Control	CHUBB FIRE & SECURITY LTD	957.60
21050105	26/09/2025	202507	Stationery & Office Consumables	ACS Technology Group Ltd	1,098.00
21050648	26/09/2025	202507	Contract Cleaning	ORBIS PROTECT LTD	6,095.79
21050184	26/09/2025	202507	Security Services	Mitie Security Limited	4,311.37
21050184	26/09/2025	202507	Security Services	Mitie Security Limited	4,311.37
21050659	26/09/2025	202507	Vehicle Cleaning	ORBIS PROTECT LTD	1,348.98
21050804	26/09/2025	202507	Vehicles - Spares	WOLLASTON MOTORS LTD	694.80
21049829	27/09/2025	202507	Access Control	CHUBB FIRE & SECURITY LTD	7,176.00
21050108	27/09/2025	202507	Other Medical Costs	BOC Limited	879.45
21049869	29/09/2025	202507	First Aid Equipment / Consumables	SP SERVICES UK LTD	1,325.38
21049966	29/09/2025	202507	External Training Courses	Best Evidence Technology Limited	1,580.00
21049967	29/09/2025	202507	External Training Courses	Best Evidence Technology Limited	790.00
21050694	29/09/2025	202507	Hotel Accommodation	Travelperk UK IRL Ltd	1,420.10
21050796	29/09/2025	202507	Vehicles - Spares	BELLS MOTOR GROUP	1,484.98
21049997	30/09/2025	202507	Printing	CORPORATE DOCUMENT SERVICES LTD	573.75
21050142	30/09/2025	202507	Professional Fees	THE APPROPRIATE ADULT SERVICE LTD	9,373.79
21049947	30/09/2025	202507	External Training Courses	Vestigo Consulting Limited	6,930.00
21049946	30/09/2025	202507	Occupational Health Employee Costs	SPECIALIST COMPUTER CENTRE	546.20
21049924	30/09/2025	202507	Postage Costs	QUADIENT	1,000.00
21049925	30/09/2025	202507	Postage Costs	QUADIENT	1,000.00
21049942	30/09/2025	202507	Diesel	CH JONES LTD T/A Allstar	8,653.62
21049942	30/09/2025	202507	Petrol	CH JONES LTD T/A Allstar	32,851.75
21049945	30/09/2025	202507	Contract Cleaning	ECC ELECTRONIC ENGINEERING	895.00
21050340	30/09/2025	202507	Agency / Temp Staff	OH Sourcing Limited	2,816.64

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21049922	30/09/2025	202507	Hardware	SOFTCAT PLC	1,218.85
21049935	30/09/2025	202507	Contract Cleaning	COBOS LTD	2,550.00
21050066	30/09/2025	202507	Hire of Transport - Operational	ENTERPRISE RENT-A-CAR (UK) LTD	528.08
21050183	30/09/2025	202507	Security Services	Mitie Security Limited	650.00
21050229	30/09/2025	202507	Marketing	GLOBAL MEDIA GROUP SERVICES LTD	2,025.66
21050297	30/09/2025	202507	Other IT Costs	INSIGHT DIRECT (UK) LTD	643,166.92
21050015	30/09/2025	202507	Laundry	PRIORY CLEANERS (Baltimore Services)	2,379.35
21049976	30/09/2025	202507	Detained Persons - Meals / Refreshments	BIDFOOD LTD	501.47
21050485	30/09/2025	202507	Waste Disposal	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	526.30
21050485	30/09/2025	202507	Waste Disposal	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	1,286.78
21050168	30/09/2025	202507	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	1,528.35
21050611	30/09/2025	202507	Vehicles - Spares	YORK WARD AND ROWLATT LTD	4,868.31
21050624	30/09/2025	202507	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	16,804.43
21050332	30/09/2025	202507	Software Licences	MD5 LTD	800.00
21050328	30/09/2025	202507	Professional Fees	HEALTHWORK GROUP LTD	2,320.00
21049931	30/09/2025	202507	Vehicle Recovery Costs	COWAN RECOVERY LTD	5,433.41
21050085	30/09/2025	202507	Vehicles - Tyres & Tubes	GOODYEAR TYRES UK	5,254.98
21050567	30/09/2025	202507	Windscreen Damage - Non RTA	NATIONAL WINDSCREENS (REPLACEMENTS) LTD	549.00
21050122	30/09/2025	202507	Grounds Maintenance	R & G GROUNDS MAINTENANCE	1,935.00
21050122	30/09/2025	202507	Grounds Maintenance	R & G GROUNDS MAINTENANCE	1,052.50
21050122	30/09/2025	202507	Grounds Maintenance	R & G GROUNDS MAINTENANCE	855.58
12007248	30/09/2025	202507	Apprentice Levy	HM REVENUE & CUSTOMS	50,346.00
12007248	30/09/2025	202507	Apprentice Levy	HM REVENUE & CUSTOMS (Accounts - Glasgow) STATUTORY PAYMENTS	2,207.00
21050109	30/09/2025	202507	Software Licences	NDI Technologies Ltd	950.00
21049998	30/09/2025	202507	Printing	CORPORATE DOCUMENT SERVICES LTD	528.75
21050178	30/09/2025	202507	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	680.00
21050026	30/09/2025	202507	SOC Consumables	SceneSafe Limited	686.95
21050099	30/09/2025	202507	Other Operational Expenses	BUDDI LTD	2,100.00
21050100	30/09/2025	202507	Criminal Deterrent Devices	BUDDI LTD	1,890.00
21050101	30/09/2025	202507	Other Operational Expenses	BUDDI LTD	840.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21050149	30/09/2025	202507	Fixed Telephone Call Charges & Line Rental	3CUBED LTD	700.30
21050011	30/09/2025	202507	Vehicle Recovery Costs	COWAN RECOVERY LTD	112,624.00
21050104	30/09/2025	202507	Other Network Costs	Pentest People	7,665.00
21049923	01/10/2025	202507	Postage Costs	ROYAL MAIL GROUP LTD	5,219.98
21050319	01/10/2025	202507	Fixed Telephone Call Charges & Line Rental	WINDSOR TELECOM	1,341.43
21050032	01/10/2025	202507	Interpreters Fees	CINTRA LTD	14,392.11
21050030	01/10/2025	202507	Interpreters Fees	CINTRA LTD	2,214.21
21050031	01/10/2025	202507	Interpreters Fees	CINTRA LTD	6,635.95
21049992	01/10/2025	202507	Conference & Seminar Fees	COLLEGE OF POLICING	2,145.00
21049948	01/10/2025	202507	Network Services	TELEPHONE TECHNOLOGY LTD	880.00
21049993	01/10/2025	202507	External Training Courses	COLLEGE OF POLICING	2,136.00
21050308	01/10/2025	202507	Agency / Temp Staff	OH Sourcing Limited	810.00
21050075	01/10/2025	202507	Vehicles - Tyres & Tubes	CAMBRIAN TYRES LTD	1,440.45
21050305	01/10/2025	202507	Interpreters Fees	CINTRA LTD	3,283.98
21050393	01/10/2025	202507	Access Control	BEE TEE ALARMS LTD	700.00
21050126	01/10/2025	202507	Legal Costs	Gallagher Bassett International Ltd	3,995.90
21050355	01/10/2025	202507	Car - Salary Sacrifice scheme 10% VAT unclaimable	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1,848.92
21050091	01/10/2025	202507	Software Licences	UK TELEMATICS LTD	7,724.50
21050389	01/10/2025	202507	Access Control	BEE TEE ALARMS LTD	520.00
21050052	01/10/2025	202507	Network Services	VODAFONE	644.11
21050159	01/10/2025	202507	Hazardous Waste	PERSONNEL HYGIENE SERVICES LTD	1,487.85
21050159	01/10/2025	202507	Hazardous Waste	PERSONNEL HYGIENE SERVICES LTD	570.47
21050159	01/10/2025	202507	Hazardous Waste	PERSONNEL HYGIENE SERVICES LTD	959.05
21049999	01/10/2025	202507	Furniture	THE CHAIR CLINIC LTD	2,630.00
21049995	02/10/2025	202507	Other Operational Expenses	Detectnology UK Ltd	625.00
21050004	02/10/2025	202507	Consortium service - NPAS	WEST YORKSHIRE POLICE	128,253.00
21050310	02/10/2025	202507	Professional Fees	THE NOTTINGHAMSHIRE OFFICE OF THE POLICE AND CRIME COMMISSIONER	33,195.74
21050285	02/10/2025	202507	Other Operational Expenses	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	2,403.00
21050410	02/10/2025	202507	Reactive Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	536.00
21050143	02/10/2025	202507	Crime Prevention Equipment	24-7 Locks Ltd	3,096.18
21050139	02/10/2025	202507	Network Services	BRITISH TELECOMMUNICATIONS PLC	1,625.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21050725	02/10/2025	202507	Vehicles - Spares	BELLS MOTOR GROUP	1,876.80
21050021	03/10/2025	202507	Planned Mechanical & Engineering Works	CVL SYSTEMS LTD	991.00
21050029	03/10/2025	202507	External Training Courses	Respiratory Protective Assessment Ltd	585.00
21050076	03/10/2025	202507	Vehicle Repairs	CASTLE COACHWORKS N'PTON LTD	4,160.27
21050000	03/10/2025	202507	Reactive Mechanical & Engineering Works	SUPER COOL CENTRAL	914.53
21050005	03/10/2025	202507	Hardware	First Data Technologies Ltd	8,702.40
21050330	03/10/2025	202507	Building Works - Other	Neville Special Projects Ltd	17,844.38
21050128	04/10/2025	202507	Doctors Statements	Streamlined Forensic Reporting Limited	13,128.25
21050074	04/10/2025	202507	Vehicles - Spares	BEDFORD BATTERY CO LTD	594.93
21050045	06/10/2025	202507	Professional Fees	UNIVERSITY OF LEICESTER	3,520.31
21050055	06/10/2025	202507	Professional Fees	MAYOR'S OFFICE FOR POLICING & CRIME	682.21
21050047	06/10/2025	202507	Other Operational Expenses	CRIMESTOPPERS TRUST	5,733.75
21050048	06/10/2025	202507	Security Services	SPS DOORGUARD LTD	1,648.00
21050129	06/10/2025	202507	Pathologists Fees	UNIVERSITY OF LEICESTER	3,520.31
21050132	06/10/2025	202507	Pathologists Fees	UNIVERSITY OF LEICESTER	3,520.31
21050133	06/10/2025	202507	Pathologists Fees	UNIVERSITY OF LEICESTER	3,520.31
21050309	06/10/2025	202507	External Training Courses	MAYOR'S OFFICE FOR POLICING & CRIME	7,968.00
21050181	06/10/2025	202507	Searches	CABINET OFFICE	616.17
21050593	06/10/2025	202507	Fire Equipment & Maintenance	Walker Fire UK Ltd	1,372.39
21050417	06/10/2025	202507	Other Operational Expenses	SOCIAL AND MARKET STRATEGIC RESEARCH LTD	7,563.00
21050228	06/10/2025	202507	Hazardous Waste	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	528.00
21050044	06/10/2025	202507	Planned Maintenance	E P Mills Roofing Ltd	1,155.00
21050152	06/10/2025	202507	Radio & Communications	AXESS INTERNATIONAL LTD	13,978.93
21050130	06/10/2025	202507	Professional Fees	UNIVERSITY OF LEICESTER	3,520.31
21050131	06/10/2025	202507	Professional Fees	UNIVERSITY OF LEICESTER	3,520.31
21050695	06/10/2025	202507	Train Fares	Travelperk UK IRL Ltd	641.30
21050695	06/10/2025	202507	Hotel Accommodation	Travelperk UK IRL Ltd	5,704.48
21050342	07/10/2025	202507	Other Operational Expenses	MAV SYSTEMS LTD	787.00
21050170	07/10/2025	202507	Vehicle Maintenance	CALMAC TYRES LTD	715.49
21050162	07/10/2025	202507	Vehicle Recovery Costs	K2 RECOVERY LTD	727.50
21050217	07/10/2025	202507	Vehicle Recovery Costs	COWAN RECOVERY LTD	2,845.05
21050160	07/10/2025	202507	Vehicle Recovery Costs	COWAN RECOVERY LTD	7,137.57

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21050161	07/10/2025	202507	Vehicle Recovery Costs	K2 RECOVERY LTD	855.00
12007469	07/10/2025	202507	Vehicle Recovery Costs	COWAN RECOVERY LTD	7,137.57
21050753	07/10/2025	202507	Specialist Operational Equipment	INSIGHT INTERNATIONAL CORPORATION	1,916.00
21050721	07/10/2025	202507	Vehicles - Spares	BELLS MOTOR GROUP	959.70
21050248	08/10/2025	202507	Electricity	NORTH NORTHAMPTONSHIRE COUNCIL	607.63
21050456	08/10/2025	202507	Hardware	HESIS Limited	3,630.56
21050360	08/10/2025	202507	Partnership Projects	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	144,000.00
21050322	08/10/2025	202507	Professional Fees	UNIVERSITY OF LEICESTER	600.00
21050272	08/10/2025	202507	Cleaning & Domestic Supplies	BANNER GROUP LTD	957.05
21050437	08/10/2025	202507	Vehicles - Spares	BLUELITE GRAPHICS LTD	986.00
21050262	08/10/2025	202507	SOC Consumables	SceneSafe Limited-DO NOT USE	913.49
21050156	08/10/2025	202507	Counselling	Defence Medical Welfare Service	1,328.00
21050179	08/10/2025	202507	Postage Costs	ROYAL MAIL GROUP LTD	5,842.65
21050195	08/10/2025	202507	Planned Mechanical & Engineering Works	CVL SYSTEMS LTD	1,645.00
21050233	08/10/2025	202507	External Training Courses	COLLEGE OF POLICING	2,768.00
21050471	08/10/2025	202507	Fire Equipment & Maintenance	Walker Fire UK Ltd	1,121.45
21050406	08/10/2025	202507	Photocopier Machines Running Costs	CANON (UK) LTD	1,056.63
21050426	09/10/2025	202507	Planned Mechanical & Engineering Works	Morris Vermaport Ltd	1,200.00
21050221	09/10/2025	202507	Software - upgrade	CIVICA UK LTD	54,000.00
21050436	09/10/2025	202507	Planned Mechanical & Engineering Works	Morris Vermaport Ltd	995.00
21050281	09/10/2025	202507	Hardware	SPECIALIST COMPUTER CENTRE	5,159.20
21050235	09/10/2025	202507	Postage Costs	QUADIENT	1,000.00
21050568	09/10/2025	202507	Windscreen Damage - Non RTA	NATIONAL WINDSCREENS (REPLACEMENTS) LTD	549.00
21050531	09/10/2025	202507	Vehicle Maintenance	CALMAC TYRES LTD	1,450.91
21050196	09/10/2025	202507	Subsistence	COOLERAID LTD	724.27
21050230	09/10/2025	202507	Conference & Seminar Fees	SUZY LAMPLUGH TRUST	2,100.00
21050238	09/10/2025	202507	Hire of Rooms/Premises	WEST NORTHAMPTONSHIRE COUNCIL	675.00
21050418	10/10/2025	202507	Security Services	Mitie Care and Custody Limitied	4,331.37
21050470	10/10/2025	202507	Fire Equipment & Maintenance	Walker Fire UK Ltd	774.55
21050596	10/10/2025	202507	Professional Fees	ORCHID CELLMARK LTD	580.80
21050532	10/10/2025	202507	Vehicle Maintenance	CALMAC TYRES LTD	1,028.64

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21050651	10/10/2025	202507	Vehicle Modifications	Mawsley Emergency Vehicle Specialists Ltd	744.87
21050542	10/10/2025	202507	Vehicle Maintenance	CALMAC TYRES LTD	1,681.40
21050535	10/10/2025	202507	Vehicle Maintenance	CALMAC TYRES LTD	666.03
21050469	10/10/2025	202507	Fire Equipment & Maintenance	Walker Fire UK Ltd	1,624.12
12007433	10/10/2025	202507	Agency / Temp Staff	Adecco UK Limited	553.05
21050717	10/10/2025	202507	Fees - Other	PERFECT CIRCLE JV LTD	104,793.00
21050716	10/10/2025	202507	Fees - Other	PERFECT CIRCLE JV LTD	25,774.34
21050277	10/10/2025	202507	Specialist Operational Equipment	SPANSET LTD	508.00
21050419	11/10/2025	202507	Professional Fees	BACK ON TRACK PHYSIOTHERAPY LTD	3,854.00
21050345	11/10/2025	202507	Planned Mechanical & Engineering Works	CVL SYSTEMS LTD	1,458.00
21050343	11/10/2025	202507	Conference & Seminar Fees	COLLEGE OF POLICING	675.00
21050293	11/10/2025	202507	Fixed Telephone Call Charges & Line Rental	VODAFONE	600.00
21050335	13/10/2025	202507	Insurance Combined Liability	AON (UK) LTD	26,130.35
21050454	13/10/2025	202507	Furniture	Blue Line Office Furniture Limited	840.00
21050303	13/10/2025	202507	Pathologists Fees	UNIVERSITY OF LEICESTER	3,520.31
21050304	13/10/2025	202507	Pathologists Fees	UNIVERSITY OF LEICESTER	3,520.31
21050333	13/10/2025	202507	Engineering Insurance	AON (UK) LTD	18,649.31
21050337	13/10/2025	202507	Engineering Insurance	AON (UK) LTD	616.00
21050346	13/10/2025	202507	Planned Mechanical & Engineering Works	CVL SYSTEMS LTD	545.00
21050453	13/10/2025	202507	Fixtures & Fittings	Blue Line Office Furniture Limited	1,635.00
21050299	13/10/2025	202507	Software Licences	Ultima Business Solutions Ltd	18,767.85
21050326	13/10/2025	202507	Postage Costs	QUADIENT	1,000.00
21050327	13/10/2025	202507	Postage Costs	QUADIENT	700.00
21050490	13/10/2025	202507	Gas	TOTAL GAS & POWER LTD	1,745.11
21050491	13/10/2025	202507	Gas	TOTAL GAS & POWER LTD	3,312.69
21050502	13/10/2025	202507	Gas	TOTAL GAS & POWER LTD	1,098.38
21050503	13/10/2025	202507	Gas	TOTAL GAS & POWER LTD	1,050.20
21050504	13/10/2025	202507	Gas	TOTAL GAS & POWER LTD	696.44
21050576	13/10/2025	202507	Marketing	First Five Ltd T/A Artisan Signs	975.00
21050696	13/10/2025	202507	Hotel Accommodation	Travelperk UK IRL Ltd	7,707.67
21050516	13/10/2025	202507	Gas	TOTAL GAS & POWER LTD	778.94
21050518	13/10/2025	202507	Gas	TOTAL GAS & POWER LTD	28,441.31
12007314	14/10/2025	202507	Agency / Temp Staff	Adecco UK Limited	539.74

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
12007314	14/10/2025	202507	Agency / Temp Staff	Adecco UK Limited	554.73
12007314	14/10/2025	202507	Agency / Temp Staff	Adecco UK Limited	555.36
12007314	14/10/2025	202507	Agency / Temp Staff	Adecco UK Limited	737.40
21050433	14/10/2025	202507	Detained Persons - Meals / Refreshments	BIDFOOD LTD	677.35
21050450	14/10/2025	202507	External Training Courses	AXON PUBLIC SAFETY UK LTD	626.85
21050411	14/10/2025	202507	Software Licences	SOFTCAT PLC	17,885.00
21050634	14/10/2025	202507	Professional Fees	East Midlands Ambulance Service NHS Trust	7,000.00
21050432	14/10/2025	202507	Rent	North Northamptonshire Council	2,505.01
21050427	14/10/2025	202507	Software Licences	RIEGL UK LTD	1,769.00
21050336	14/10/2025	202507	Contract Cleaning	ECC ELECTRONIC ENGINEERING	895.00
21050468	14/10/2025	202507	Fire Equipment & Maintenance	Walker Fire UK Ltd	1,753.07
21050423	14/10/2025	202507	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	520.00
21050424	14/10/2025	202507	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	1,530.84
21050869	14/10/2025	202507	Subscriptions	NORTHAMPTONSHIRE CHAMBER	880.00
21050855	14/10/2025	202507	Rent	OLD PARISH CHARITIES	2,000.00
21050458	15/10/2025	202507	Postage Costs	ROYAL MAIL GROUP LTD	4,932.04
21050464	15/10/2025	202507	Consultants Fees	DRS DIRECT LIMITED	8,937.50
21050616	15/10/2025	202507	Software Licences	UK TELEMATICS LTD	4,645.57
21050486	15/10/2025	202507	Airwave Service Charges	AIRWAVE SOLUTIONS LTD	43,192.86
21050467	15/10/2025	202507	Fire Equipment & Maintenance	Walker Fire UK Ltd	1,056.50
21050475	15/10/2025	202507	Fire Equipment & Maintenance	Walker Fire UK Ltd	578.40
21050582	15/10/2025	202507	Professional Fees	THE APPROPRIATE ADULT SERVICE LTD	5,812.94
21050859	15/10/2025	202507	Software Licences	JML SOFTWARE SOLUTIONS LTD	58,950.00
21050482	16/10/2025	202507	Software Licences	SKILLGATE LTD	1,880.00
21050636	16/10/2025	202507	Data - Project Management	CVL SYSTEMS LTD	32,595.00
21050615	16/10/2025	202507	Vehicles - Spares	LOUGHRAN BROTHERS	4,890.00
21050577	16/10/2025	202507	Planned Maintenance	YORKLEIGH CONTRACTS LTD	2,649.05
21050520	16/10/2025	202507	Postage Costs	QUADIENT	1,000.00
21050522	16/10/2025	202507	Software Licences	SOFTCAT PLC	304,126.31
21050863	16/10/2025	202507	External Training Courses	OFFICE OF THE POLICE & CRIME COMMISSIONER FOR NORFOLK	1,600.00
21050600	16/10/2025	202507	Vehicle Repairs	IMAGE GRAPHICS	600.00
21050699	16/10/2025	202507	Hire of Transport - Operational	Lex Autolease Ltd	724.96

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21050700	16/10/2025	202507	Hire of Transport - Operational	Lex Autolease Ltd	743.53
21050575	17/10/2025	202507	Crime Prevention Equipment	SOLON SECURITY	1,239.00
21050639	20/10/2025	202507	Vehicle Repairs	Proline Specialist Finishing Limited	1,013.00
21050649	20/10/2025	202507	Professional Fees	UNIVERSITY OF LEICESTER	600.00
21050631	20/10/2025	202507	Professional Fees	Defence Medical Welfare Service	41,647.50
21050631	20/10/2025	202507	Consultants Fees	Defence Medical Welfare Service	7,177.50
21050633	20/10/2025	202507	Clothing & Uniforms	Champion Supplies Ltd	1,205.20
21050632	20/10/2025	202507	Professional Fees	GOVERNMENT ACTUARYS DEPARTMENT	5,200.00
21050697	20/10/2025	202507	Hotel Accommodation	Travelperk UK IRL Ltd	1,363.21
21050621	20/10/2025	202507	Other Network Costs	BRITISH TELECOMMUNICATIONS PLC (Global Services)	7,308.10
21050832	20/10/2025	202507	Fixed Telephone Call Charges & Line Rental	BRITISH TELECOMMUNICATIONS PLC	3,862.00
21050915	20/10/2025	202507	Windscreen Damage - Non RTA	NATIONAL WINDSCREENS (REPLACEMENTS) LTD	532.20
21050749	20/10/2025	202507	Reactive Maintenance	BR OWN PROPERTY REPAIRS	1,412.47
21050916	21/10/2025	202507	Vehicle Workshop Equipment	SNAP-ON UK HOLDINGS LTD	1,530.00
12007433	21/10/2025	202507	Agency / Temp Staff	Adecco UK Limited	566.04
12007433	21/10/2025	202507	Agency / Temp Staff	Adecco UK Limited	737.40
21050792	21/10/2025	202507	Postage Costs	QUADIENT	1,000.00
21050709	21/10/2025	202507	Conference & Seminar Fees	POLICE AND CRIME COMMISSIONER FOR HAMPSHIRE	1,320.00
21050701	21/10/2025	202507	Vehicle Repairs	PVL UK LTD	610.65
21050724	21/10/2025	202507	Vehicles - Spares	BELLS MOTOR GROUP	513.17
21050777	21/10/2025	202507	Postage Costs	ROYAL MAIL GROUP LTD	4,960.79
21050827	22/10/2025	202507	Pathologists Fees	Trinity Medicolegal LLP	2,560.00
21050917	22/10/2025	202507	Petrol	Standard Fuel Oils Ltd	19,432.44
21050918	22/10/2025	202507	Petrol	Standard Fuel Oils Ltd	4,317.72
21050919	22/10/2025	202507	Diesel	Your NRG LTD	14,726.60
21050920	22/10/2025	202507	Diesel	Your NRG LTD	1,262.28
21050868	22/10/2025	202507	Conference & Seminar Fees	CJS (UK Management) Limited	750.00
21050739	22/10/2025	202507	Conference & Seminar Fees	CJS (UK Management) Limited	1,050.00
21050763	22/10/2025	202507	Consultants Fees	DRS DIRECT LIMITED	5,687.50
21050714	22/10/2025	202507	Service Charge	FISHER HARGREAVES PROCTOR LTD	927.47
21050708	22/10/2025	202507	Professional Fees	Defence Medical Welfare Service	5,510.00

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21050705	22/10/2025	202507	Access Control	CVL SYSTEMS LTD	722.00
21050786	23/10/2025	202507	Software Licences	WEST YORKSHIRE POLICE	18,424.31
21050787	23/10/2025	202507	Other Energy Costs	FREEMAN ENERGY LTD	625.00
21050828	23/10/2025	202507	Contract Cleaning	COBOS LTD	640.00
21050938	23/10/2025	202507	Specialist Operational Equipment	BENNETT SAFETYWEAR	532.30
21050829	23/10/2025	202507	Contract Cleaning	COBOS LTD	2,700.00
21050830	23/10/2025	202507	Contract Cleaning	COBOS LTD	3,750.00
21050790	23/10/2025	202507	Postage Costs	QUADIENT	1,000.00
21050890	27/10/2025	202507	Conference & Seminar Fees	SUZY LAMPLUGH TRUST	1,990.00
21050886	27/10/2025	202507	Postage Costs	QUADIENT	700.00
21050808	27/10/2025	202507	Vehicles - Spares	YORK WARD AND ROWLATT LTD	1,052.88
21050882	28/10/2025	202507	Reactive Maintenance	TBS Polycarbonates Limited	1,164.67
21050885	28/10/2025	202507	Building - Purchase	FREEMAN ENERGY LTD	11,003.00
21050896	28/10/2025	202507	Other Energy Costs	FREEMAN ENERGY LTD	1,441.75
21050873	28/10/2025	202507	Vehicle Recovery Costs	COWAN RECOVERY LTD	3,163.71
21050947	29/10/2025	202507	Software - purchase	CIVICA UK LTD	8,600.00
21050953	29/10/2025	202507	Radio & Communications	AXESS INTERNATIONAL LTD	1,977.08
21050963	30/10/2025	202507	Other Network Costs	First Data Technologies Ltd	835.00
12007472	31/10/2025	202507	Apprentice Levy	HM REVENUE & CUSTOMS	49,727.00
12007472	31/10/2025	202507	Apprentice Levy	HM REVENUE & CUSTOMS	2,251.00
					3,849,403.49