TransNo	Transaction Date	Period	Account	Account Description	Supplier	Value (£)
12007235	24/07/2025	202506	EC501	Hardware - purchase	GPC AUGUST 2025	1,749.20
12007235	08/08/2025	202506	EP402	Cleaning & Domestic Supplies	GPC AUGUST 2025	767.25
12007235	08/08/2025	202506	EP402	Cleaning & Domestic Supplies	GPC AUGUST 2025	827.80
12007235	29/07/2025	202506	EU111	Clothing & Uniforms	GPC AUGUST 2025	1,719.00
12007235	31/07/2025	202506	ER101	Stationery & Office Consumables	GPC AUGUST 2025	559.95
12007235	14/08/2025	202506	ER101	Stationery & Office Consumables	GPC AUGUST 2025	522.42
12007235	24/08/2025	202506	EX652	Other Operational Expenses	GPC AUGUST 2025	1,131.57
12007235	30/07/2025	202506	EC310	Postage Costs	GPC AUGUST 2025	2,227.50
12007235	30/07/2025	202506	EC310	Postage Costs	GPC AUGUST 2025	1,730.00
12007235	30/07/2025	202506	EU111	Clothing & Uniforms	GPC AUGUST 2025	599.99
12007235	06/08/2025	202506	EC501	Hardware - purchase	GPC AUGUST 2025	944.00
12007235	06/08/2025	202506	EC501	Hardware - purchase	GPC AUGUST 2025	1,249.17
12007235	12/08/2025	202506	ET103	Vehicles - Spares	GPC AUGUST 2025	933.20
12007235	28/07/2025	202506	ET103	Vehicles - Spares	GPC AUGUST 2025	763.28
12007235	07/08/2025	202506	ET150	Bicycle Repairs & Maintenance	GPC AUGUST 2025	524.98
12007235	20/08/2025	202506	EY204	Marketing	GPC AUGUST 2025	544.00
21049589	18/09/2025	202506	EP102	Planned Maintenance	BR OWN PROPERTY REPAIRS	1,057.71
21049643	18/09/2025	202506	EP121	Reactive Maintenance	BR OWN PROPERTY REPAIRS	651.98
21049649	22/09/2025	202506	EP102	Planned Maintenance	BR OWN PROPERTY REPAIRS	1,168.19
21049569	17/09/2025	202506	EP501	Fixtures & Fittings	BR OWN PROPERTY REPAIRS	1,183.31
21048766	26/08/2025	202506	EP501	Fixtures & Fittings	BR OWN PROPERTY REPAIRS	511.67
21049336	09/09/2025	202506	EP103	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	691.00
21049670	18/09/2025	202506	EP103	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	1,237.00
21049903	23/09/2025	202506	EP122	Reactive Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	971.00
21049363	11/09/2025	202506	EP102	Planned Maintenance	E P Mills Roofing Ltd	2,850.00
21048781	26/08/2025	202506	EP501	Fixtures & Fittings	Northants Flooring Limited	2,778.61
21049430	11/09/2025	202506	EY251	Professional Fees	Acorn Analytical Services (UK) Limited	650.00
21048468	15/08/2025	202506	EF120	Forensic Analysis	ABBOTT TOXICOLOGY LTD	1,183.37
21048478	17/08/2025	202506	EF120	Forensic Analysis	ABBOTT TOXICOLOGY LTD	835.32
21048752	22/08/2025	202506	EF120	Forensic Analysis	ABBOTT TOXICOLOGY LTD	765.71
21049549	16/09/2025	202506	EC220	Airwave Service Charges	AIRWAVE SOLUTIONS LTD	43,902.07
21049701	20/09/2025	202506	EP205	Water Services / Rates	ANGLIAN WATER	727.13
21049710	20/09/2025	202506	EP205	Water Services / Rates	ANGLIAN WATER	601.95
21049721	20/09/2025	202506	EP205	Water Services / Rates	ANGLIAN WATER	543.84
12007106	20/08/2025	202506	EP205	Water Services / Rates	ANGLIAN WATER	553.57
12007107	20/08/2025	202506	EP205	Water Services / Rates	ANGLIAN WATER	606.43
12007109	20/08/2025	202506	EP205	Water Services / Rates	ANGLIAN WATER	733.05
12007110	20/08/2025	202506	EP205	Water Services / Rates	ANGLIAN WATER	803.13
12007111	20/08/2025	202506	EP205	Water Services / Rates	ANGLIAN WATER	874.64
21049311	31/07/2025	202506	EY251	Professional Fees	BACK ON TRACK PHYSIOTHERAPY LTD	3,854.00
21049622	11/09/2025	202506	EP402	Cleaning & Domestic Supplies	BANNER GROUP LTD	793.24
21049623	18/09/2025	202506	EP402	Cleaning & Domestic Supplies	BANNER GROUP LTD	503.70
21048690	19/08/2025	202506	EP402	Cleaning & Domestic Supplies	BANNER GROUP LTD	627.82
21048939	01/09/2025	202506	EP402	Cleaning & Domestic Supplies	BANNER GROUP LTD	531.62
21049303	04/09/2025	202506	EP402	Cleaning & Domestic Supplies	BANNER GROUP LTD	503.70
21049304	04/09/2025	202506	EP402	Cleaning & Domestic Supplies	BANNER GROUP LTD	503.70
21049146	02/09/2025	202506	EP402	Cleaning & Domestic Supplies	BANNER GROUP LTD	617.50
21049520	15/09/2025	202506	EP402	Cleaning & Domestic Supplies	BANNER GROUP LTD	1,005.20
21049161	01/09/2025	202506	ET103	Vehicles - Spares	BELLS MOTOR GROUP	1,351.61
21049453	10/09/2025	202506	ET103	Vehicles - Spares	BELLS MOTOR GROUP	1,518.40
21049456	09/09/2025	202506	ET103	Vehicles - Spares	BELLS MOTOR GROUP	1,802.62
21049457	08/09/2025	202506	ET103	Vehicles - Spares	BELLS MOTOR GROUP	733.50
21049568	18/09/2025	202506	ED111	Detained Persons - Meals / Refreshments	BIDFOOD LTD	741.85
21049179	04/09/2025	202506	ED111	Detained Persons - Meals / Refreshments	BIDFOOD LTD	638.87
21049544	16/09/2025	202506	EC490	Other Network Costs	BRITISH TELECOMMUNICATIONS PLC	6,272.98
21049087	29/08/2025	202506	EX652	Other Operational Expenses	BUDDI LTD	840.00
21049088	29/08/2025	202506	EX432	Criminal Deterrent Devices	BUDDI LTD	1,890.00
21049089	29/08/2025	202506	EX652	Other Operational Expenses	BUDDI LTD	2,100.00
21049393	28/08/2025	202506	EC410	Network Services	CDW LTD	22,647.01
21049245	09/09/2025	202506	EC502	Hardware - maintenance	CDW LTD	517.90
21049190	31/08/2025	202506	ET191	Diesel	CH JONES LTD T/A Allstar	9,935.02
21049190	31/08/2025	202506	ET190	Petrol	CH JONES LTD T/A Allstar	35,597.73
12007115	11/02/2025	202506	EP452	Access Control	CHUBB FIRE & SECURITY LTD	3,110.59
12007115	11/02/2025	202506	EP452	Access Control	CHUBB FIRE & SECURITY LTD	720.09
12007115	11/02/2025	202506	EP452	Access Control	CHUBB FIRE & SECURITY LTD	2,497.39
12007115	11/02/2025	202506	EP452	Access Control	CHUBB FIRE & SECURITY LTD	598.01
12007115	11/02/2025	202506	EP452	Access Control	CHUBB FIRE & SECURITY LTD	3,938.97
12007115	11/02/2025	202506	EP452	Access Control	CHUBB FIRE & SECURITY LTD	6,716.43
12007115	11/02/2025	202506	EP452	Access Control	CHUBB FIRE & SECURITY LTD	559.30
12007115	11/02/2025	202506	EP452	Access Control	CHUBB FIRE & SECURITY LTD	1,255.73
12007115	11/02/2025	202506	EP452	Access Control	CHUBB FIRE & SECURITY LTD	665.00
12007115	11/02/2025	202506	EP452	Access Control	CHUBB FIRE & SECURITY LTD	594.23
12007116	07/07/2025	202506	EP452	Access Control	CHUBB FIRE & SECURITY LTD	959.50
12007116	07/07/2025	202506	EP452	Access Control	CHUBB FIRE & SECURITY LTD	562.67
12007117	27/03/2025	202506	EP452	Access Control	CHUBB FIRE & SECURITY LTD	896.97
12007117	27/03/2025	202506	EP452	Access Control	CHUBB FIRE & SECURITY LTD	2,221.89
12007117	27/03/2025	202506	EP452	Access Control	CHUBB FIRE & SECURITY LTD	1,185.87
12007117	27/03/2025	202506	EP452	Access Control	CHUBB FIRE & SECURITY LTD	931.55
12007117	27/03/2025	202506	EP452	Access Control	CHUBB FIRE & SECURITY LTD	4,797.46
12007117	27/03/2025	202506	EP452	Access Control	CHUBB FIRE & SECURITY LTD	2,813.51
12007117	27/03/2025	202506	EP452	Access Control	CHUBB FIRE & SECURITY LTD	514.40
21048918	02/09/2025	202506	EP452	Access Control	CHUBB FIRE & SECURITY LTD	7,028.00
21048918	02/09/2025	202506	EP452	Access Control	CHUBB FIRE & SECURITY LTD	3,698.00
21048918	02/09/2025	202506	EP452	Access Control	CHUBB FIRE & SECURITY LTD	2,988.00
21049442	08/07/2025	202506	EP452	Access Control	CHUBB FIRE & SECURITY LTD	1,919.98
21049443	13/08/2025	202506	EP452	Access Control	CHUBB FIRE & SECURITY LTD	1,919.98

21049444	05/09/2025	202506 EP452	Access Control	CHUBB FIRE & SECURITY LTD	1,919.98
21048850	27/08/2025	202506 AE403	External Assessment Centres	COLLEGE OF POLICING	10,521.03
21049409	10/09/2025	202506 AE320	External Training Courses	COLLEGE OF POLICING	2,682.00
21049387	05/09/2025	202506 AE320	External Training Courses	COLLEGE OF POLICING	1,731.84
21049389	05/09/2025	202506 AE320	External Training Courses	COLLEGE OF POLICING	1,731.84
21049388	06/09/2025	202506 AE320	External Training Courses	COLLEGE OF POLICING	592.50
21049166	03/09/2025	202506 AE320	External Training Courses	COLLEGE OF POLICING	3,261.00
21049167	03/09/2025	202506 AE320	External Training Courses	COLLEGE OF POLICING	4,604.00
21048898	01/09/2025	202506 AE320	External Training Courses	COLLEGE OF POLICING	744.00
21049194	08/09/2025	202506 EY510	Subsistence	COOLERAID LTD	724.27
21048830	28/08/2025	202506 ER102	Office Equipment	CORPORATE DOCUMENT SERVICES LTD	929.25
21048836	28/08/2025	202506 ER102	Office Equipment	CORPORATE DOCUMENT SERVICES LTD	1,408.73
21048751	24/08/2025	202506 EX652	Other Operational Expenses	COVENTRY & SOLIHULL WASTE DISPOSAL LTD	515.24
21049068	31/08/2025	202506 EX750	Vehicle Recovery Costs	COWAN RECOVERY LTD	4,958.40
21049070	31/08/2025	202506 EX750	Vehicle Recovery Costs	COWAN RECOVERY LTD	4,471.34
21049071	31/08/2025	202506 EX750	Vehicle Recovery Costs	COWAN RECOVERY LTD	5,290.06
21049078	02/09/2025	202506 EX750	Vehicle Recovery Costs	COWAN RECOVERY LTD	4,749.04
21049315	31/08/2025	202506 EX750	Vehicle Recovery Costs	COWAN RECOVERY LTD	75,092.00
21049913	30/09/2025	202506 EC512	Software Licences	CREST ADVISORY (UK) LTD	11,491.66
21049822	26/09/2025	202506 EP122	Reactive Mechanical & Engineering Works	CVL SYSTEMS LTD	555.00
21049745	24/09/2025	202506 EP103	Planned Mechanical & Engineering Works	CVL SYSTEMS LTD	575.00
21049275	08/09/2025	202506 EP103	Planned Mechanical & Engineering Works	CVL SYSTEMS LTD	682.00
21048568	19/08/2025	202506 EP103	Planned Mechanical & Engineering Works	CVL SYSTEMS LTD	1,263.00
21048848	29/08/2025	202506 EP122	Reactive Mechanical & Engineering Works	CVL SYSTEMS LTD	2,979.00
21049749	24/09/2025	202506 EP103	Planned Mechanical & Engineering Works	CVL SYSTEMS LTD	2,025.00
21049699	19/09/2025	202506 EP122	Reactive Mechanical & Engineering Works	CVL SYSTEMS LTD	853.50
21048847	28/08/2025	202506 EC501	Hardware - purchase	CVL SYSTEMS LTD	6,973.00
21048927	29/09/2025	202506 EP250	Rent	FISHER HARGREAVES PROCTOR LTD	29,750.00
21049222	08/09/2025	202506 EX750	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	1,977.00
21048814	28/08/2025	202506 EX750	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	1,160.00
21048426	15/08/2025	202506 EX750	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	1,196.68
21048427	15/08/2025	202506 EX750	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	1,705.03
21049224	09/06/2025	202506 EX750	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	1,270.00
21049229	31/08/2025	202506 EY204	Marketing	GLOBAL RADIO SERVICES LTD	1,935.00
21049122	31/08/2025	202506 EY204	Marketing	GLOBAL RADIO SERVICES LTD	2,909.07
21049535	15/04/2025	202506 AE110	Agency / Temp Staff	HER MAJESTY'S PRISON AND PROBATION SERVICE	1,120.02
12007079	31/08/2025	202506 AE995	Apprentice Levy	HM REVENUE & CUSTOMS	47,571.00
12007079	31/08/2025	202506 AE995	Apprentice Levy	HM REVENUE & CUSTOMS	2,175.00
21049850	25/09/2025	202506 EC512	Software Licences	HOME OFFICE (Shared Service Centre)	1,648.00
21049851	24/09/2025	202506 ZE110	Non IT Equipment	INSIGHT DIRECT (UK) LTD	3,539.60
21048720	01/08/2025	202506 EX750	Vehicle Recovery Costs	K2 RECOVERY LTD	25,605.00
21048724	01/07/2025	202506 EX750	Vehicle Recovery Costs	K2 RECOVERY LTD	16,664.00
21048630	21/08/2025	202506 EX750	Vehicle Recovery Costs	K2 RECOVERY LTD	991.69
21048473	16/08/2025	202506 EX750	Vehicle Recovery Costs	K2 RECOVERY LTD	1,111.69
21049062	04/09/2025	202506 EX750	Vehicle Recovery Costs	K2 RECOVERY LTD	1,138.35
21049490	12/09/2025	202506 EX410	Specialist Operational Equipment	LASER TECH UK LTD	2,994.00
21049139	28/08/2025	202506 EJ801	PNC/PND Costs	MAYOR'S OFFICE FOR POLICING & CRIME (SSCL MPS POLICE SERVICE)	249,256.73
21049874	29/09/2025	202506 EP202	Electricity	MCGOWAN INVESTMENTS LTD	763.03
21049876	23/09/2025	202506 EP250	Rent	MCGOWAN INVESTMENTS LTD	1,500.00
21049250	26/08/2025	202506 EX550	Security Services	Mitie Security Limited	4,311.37
21049250	26/08/2025	202506 EX550	Security Services	Mitie Security Limited	4,311.37
21049120	11/07/2025	202506 ET102	Windscreen Damage - Non RTA	NATIONAL WINDSCREENS (REPLACEMENTS) LTD	949.00
21049843	15/09/2025	202506 ET102	Windscreen Damage - Non RTA	NATIONAL WINDSCREENS (REPLACEMENTS) LTD	1,024.00
21049844	19/09/2025	202506 ET102	Windscreen Damage - Non RTA	NATIONAL WINDSCREENS (REPLACEMENTS) LTD	549.00
21049472	29/08/2025	202506 ET102	Windscreen Damage - Non RTA	NATIONAL WINDSCREENS (REPLACEMENTS) LTD	949.00
21049553	15/09/2025	202506 EP250	Rent	NORTH NORTHAMPTONSHIRE COUNCIL	2,505.01
12007183	10/03/2025	202506 EP301	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	1,435.00
12007182	10/03/2025	202506 EP301	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	35,124.00
12007187	10/03/2025	202506 EP301	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	861.00
21049554	14/09/2025	202506 EP250	Rent	NORTH NORTHAMPTONSHIRE COUNCIL	1,337.75
21049557	14/09/2025	202506 EP250	Rent	NORTH NORTHAMPTONSHIRE COUNCIL	2,377.75
21049552	10/09/2025	202506 EP250	Rent	NORTH NORTHAMPTONSHIRE COUNCIL	1,822.00
12007181	10/03/2025	202506 EP301	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	21,923.00
12007184	10/03/2025	202506 EP301	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	2,295.00
12007185	10/03/2025	202506 EP301	General Rates	NORTH NORTHAMPTONSHIRE COUNCIL	3,441.00
21048976	01/09/2025	202506 EP250	Rent	NORTHAMPTON BUSINESS PARK MANAGEMENT LTD	11,851.00
21049003	28/02/2025	202506 EP251	Hire of Rooms/Premises	NORTHAMPTON TOWN FOOTBALL CLUB	600.00
21049356	27/08/2025	202506 ET191	Diesel	Your NRG LTD	13,781.30
21048937	24/10/2024	202506 ET191	Diesel	Your NRG LTD	1,590.15
21048284	01/08/2025	202506 EP401	Contract Cleaning	PENDERGATE LTD T/A KINDRED	39,027.27
21049489	10/09/2025	202506 EX701	Firearms & Ammunition	POINT SOUTH LTD	5,620.00
21048840	18/08/2025	202506 EY151	Licence Fees	PPL PRS LTD	8,253.83
21049039	31/08/2025	202506 EU114	Laundry	PRIORY CLEANERS (Baltimore Services)	3,252.45
21049239	13/08/2025	202506 AE360	Conference & Seminar Fees	PROFESSIONAL DEVELOPMENT GROUP LTD	612.09
21049366	11/09/2025	202506 EP250	Rent	Ursus Property Limited	27,125.00
21048974	01/09/2025	202506 ED112	Detained Persons - Clothing	CHARLES FELLOWS	537.00
21049226	30/06/2025	202506 ED112	Detained Persons - Clothing	CHARLES FELLOWS	725.80
21049051	03/09/2025	202506 EF120	Forensic Analysis	DTEC INTERNATIONAL	800.00

21049076	01/09/2025	202506 EX425	Crime Prevention Equipment	SOLON SECURITY	1,412.00
21046102	16/06/2025	202506 ZT110	Vehicles - Road	SONIC COMMUNICATIONS	6,084.50
21048732	18/08/2025	202506 EC410	Network Services	SPECIALIST COMPUTER CENTRE	143,124.00
21048888	28/08/2025	202506 EU111	Clothing & Uniforms	W M SUGDEN & SONS LTD	2,351.02
21049460	07/07/2025	202506 EU111	Clothing & Uniforms	W M SUGDEN & SONS LTD	1,511.37
21048884	26/08/2025	202506 EF170	SOC Consumables	SceneSafe Limited	739.12
21049185	31/08/2025	202506 EC110	Fixed Telephone Call Charges & Line Rental	3CUBED LTD	790.83
21049617	19/09/2025	202506 AE320	External Training Courses	AI TRAINING SERVICES LTD	4,500.00
21049618	19/09/2025	202506 AE320	External Training Courses	AI TRAINING SERVICES LTD	1,990.00
21048800	05/06/2025	202506 AE320	External Training Courses	AI TRAINING SERVICES LTD	4,000.00
21049732	10/07/2025	202506 EY250	Consultants Fees	ASSIST TRAUMA CARE	7,221.00
21049650	10/07/2025	202506 EY250	Consultants Fees	ASSIST TRAUMA CARE	5,301.00
21048940	12/05/2025	202506 EY250	Consultants Fees	ASSIST TRAUMA CARE	5,976.00
21046555	30/06/2025	202506 ET105	Vehicle Maintenance	AUTO ELECTRICAL SERVICES LEIGHTON BUZZARD	643.00
21046556	30/06/2025	202506 ET105	Vehicle Maintenance	AUTO ELECTRICAL SERVICES LEIGHTON BUZZARD	1,579.00
21049694	19/09/2025	202506 ET105	Vehicle Maintenance	AUTO ELECTRICAL SERVICES LEIGHTON BUZZARD	537.00
21049427	10/09/2025	202506 EC502	Hardware - maintenance	AXESS INTERNATIONAL LTD	701.00
21049416	09/09/2025	202506 ET103	Vehicles - Spares	BEDFORD BATTERY CO LTD	849.90
21049731	18/08/2025	202506 EY150	Subscriptions	BUSINESS DISABILITY FORUM	6,030.00
21038657	08/07/2025	202506 ET105	Vehicle Maintenance	CALMAC TYRES LTD	719.78
21047461	08/07/2025	202506 ET105	Vehicle Maintenance	CALMAC TYRES LTD	749.85
21049184	04/09/2025	202506 ER121	Photocopier Machines Running Costs	CANON (UK) LTD	957.28
21049675	05/06/2025	202506 ER121	Photocopier Machines Running Costs	CANON (UK) LTD	983.50
21049677	05/06/2025	202506 ER121	Photocopier Machines Running Costs	CANON (UK) LTD	983.50
21049227	04/09/2025	202506 ER121	Photocopier Machines Running Costs	CANON (UK) LTD	983.50
21049392	04/09/2025	202506 ER124	Photocopier Machines - Lease Costs	CANON (UK) LTD	983.50
21049187	01/09/2025	202506 EL110	Interpreters Fees	CINTRA LTD	9,405.26
21049124	01/09/2025	202506 EL110	Interpreters Fees	CINTRA LTD	2,460.13
21049125	01/09/2025	202506 EL110	Interpreters Fees	CINTRA LTD	13,906.33
21049401	12/09/2025	202506 ZC121	Software Licences - capital	CLARITY INFORMATION SOLUTIONS LTD	39,360.00
21049753	24/09/2025	202506 EP402	Cleaning & Domestic Supplies	COBOS LTD	2,750.00
21049752	24/09/2025	202506 EP401	Contract Cleaning	COBOS LTD	895.00
21049809	26/09/2025	202506 EP401	Contract Cleaning	COBOS LTD	7,900.00
21049735	24/09/2025	202506 EP401	Contract Cleaning	COBOS LTD	2,250.00
21049266	05/09/2025	202506 EX410	Specialist Operational Equipment	COLENA LTD	14,900.01
21048386	13/08/2025	202506 ZT120	Vehicles - Aircraft	COLENA LTD	26,436.67
21049478	15/09/2025	202506 ZC110	Hardware	DON RUFFLES LTD	12,339.00
21048860	12/08/2025	202506 EY250	Consultants Fees	DVA SOLUTIONS LTD	1,119.00
21048861	04/08/2025	202506 EY250	Consultants Fees	DVA SOLUTIONS LTD	1,119.00
21049385	10/09/2025	202506 EP401	Contract Cleaning	ECC ELECTRONIC ENGINEERING	1,790.00
12007088	14/08/2025	202506 EP202	Electricity	EDF ENERGY CUSTOMERS LTD	4,256.43
12007088	14/08/2025	202506 EP202	Electricity	EDF ENERGY CUSTOMERS LTD	5,782.43
12007088	14/08/2025	202506 EP202	Electricity	EDF ENERGY CUSTOMERS LTD	6,367.31
12007088	14/08/2025	202506 EP202	Electricity	EDF ENERGY CUSTOMERS LTD	5,295.38
12007088	14/08/2025	202506 EP202	Electricity	EDF ENERGY CUSTOMERS LTD	1,952.32
12007088	14/08/2025	202506 EP202	Electricity	EDF ENERGY CUSTOMERS LTD	4,091.45
12007088	14/08/2025	202506 EP202	Electricity	EDF ENERGY CUSTOMERS LTD	13,218.45
12007082	14/08/2025	202506 EP202	Electricity	EDF ENERGY CUSTOMERS LTD	1,578.51
12007082	14/08/2025	202506 EP202	Electricity	EDF ENERGY CUSTOMERS LTD	4,815.00
12007082	14/08/2025	202506 EP202	Electricity	EDF ENERGY CUSTOMERS LTD	4,256.43
12007082	14/08/2025	202506 EP202	Electricity	EDF ENERGY CUSTOMERS LTD	2,864.96
12007082	14/08/2025	202506 EP202	Electricity	EDF ENERGY CUSTOMERS LTD	3,248.81
12007082	14/08/2025	202506 EP202	Electricity	EDF ENERGY CUSTOMERS LTD	1,952.32
12007082	14/08/2025	202506 EP202	Electricity	EDF ENERGY CUSTOMERS LTD	2,052.43
12007082	14/08/2025	202506 EP202	Electricity	EDF ENERGY CUSTOMERS LTD	2,206.21
12007082	14/08/2025	202506 EP202	Electricity	EDF ENERGY CUSTOMERS LTD	4,233.86
12007082	14/08/2025	202506 EP202	Electricity	EDF ENERGY CUSTOMERS LTD	26,095.88
12007082	14/08/2025	202506 EP202	Electricity	EDF ENERGY CUSTOMERS LTD	1,362.01
12007082	14/08/2025	202506 EP202	Electricity	EDF ENERGY CUSTOMERS LTD	4,162.90
12007082	14/08/2025	202506 EP202	Electricity	EDF ENERGY CUSTOMERS LTD	4,220.94
12007082	14/08/2025	202506 EP202	Electricity	EDF ENERGY CUSTOMERS LTD	2,392.95
12007082	14/08/2025	202506 EP202	Electricity	EDF ENERGY CUSTOMERS LTD	15,898.20
12007082	14/08/2025	202506 EP202	Electricity	EDF ENERGY CUSTOMERS LTD	10,056.05
12007082	14/08/2025	202506 EP202	Electricity	EDF ENERGY CUSTOMERS LTD	13,922.65
12007082	14/08/2025	202506 EP202	Electricity	EDF ENERGY CUSTOMERS LTD	14,050.97
12007086	14/08/2025	202506 EP202	Electricity	EDF ENERGY CUSTOMERS LTD	4,815.00
12007086	14/08/2025	202506 EP202	Electricity	EDF ENERGY CUSTOMERS LTD	4,256.43
12007086	14/08/2025	202506 EP202	Electricity	EDF ENERGY CUSTOMERS LTD	2,864.96
12007086	14/08/2025	202506 EP202	Electricity	EDF ENERGY CUSTOMERS LTD	3,248.81
12007086	14/08/2025	202506 EP202	Electricity	EDF ENERGY CUSTOMERS LTD	1,952.32
12007086	14/08/2025	202506 EP202	Electricity	EDF ENERGY CUSTOMERS LTD	2,052.43
12007086	14/08/2025	202506 EP202	Electricity	EDF ENERGY CUSTOMERS LTD	2,206.21
12007086	14/08/2025	202506 EP202	Electricity	EDF ENERGY CUSTOMERS LTD	4,233.86
12007086	14/08/2025	202506 EP202	Electricity	EDF ENERGY CUSTOMERS LTD	26,095.88
12007086	14/08/2025	202506 EP202	Electricity	EDF ENERGY CUSTOMERS LTD	1,362.01
12007086	14/08/2025	202506 EP202	Electricity	EDF ENERGY CUSTOMERS LTD	4,162.90
12007086	14/08/2025	202506 EP202	Electricity	EDF ENERGY CUSTOMERS LTD	4,220.94
12007086	14/08/2025	202506 EP202	Electricity	EDF ENERGY CUSTOMERS LTD	2,392.95
12007086	14/08/2025	202506 EP202	Electricity	EDF ENERGY CUSTOMERS LTD	15,898.20
12007086	14/08/2025	202506 EP202	Electricity	EDF ENERGY CUSTOMERS LTD	10,056.05
12007086	14/08/2025	202506 EP202	Electricity	EDF ENERGY CUSTOMERS LTD	13,922.65
12007086	14/08/2025	202506 EP202	Electricity	EDF ENERGY CUSTOMERS LTD	14,050.97
12007086	14/08/2025	202506 EP202	Electricity	EDF ENERGY CUSTOMERS LTD	1,578.51
21049101	01/09/2026	202506 EP202	Electricity	EDF ENERGY CUSTOMERS LTD	24,987.33

21049342	01/09/2025	202506 EP202	Electricity	EDF ENERGY CUSTOMERS LTD	24,987.33
21049410	31/08/2025	202506 EC170	Subscriber Telephone Details	EQUIFAX LTD	550.00
21049803	05/09/2025	202506 EE110	Furniture	FURNITURE@WORK LTD	567.95
21049237	31/08/2025	202506 ET104	Vehicles - Tyres & Tubes	GOODYEAR TYRES UK	1,818.19
21049290	01/09/2025	202506 ER102	Office Equipment	JNE SECURITY LTD	1,184.00
21048994	27/08/2025	202506 EP150	Fire Equipment & Maintenance	LEADER SYSTEMS LLP	1,072.57
21048621	14/08/2025	202506 EP150	Fire Equipment & Maintenance	LEADER SYSTEMS LLP	995.88
21048999	27/08/2025	202506 EP103	Planned Mechanical & Engineering Works	LEADER SYSTEMS LLP	1,200.00
21049463	31/08/2025	202506 EP150	Fire Equipment & Maintenance	LEADER SYSTEMS LLP	625.00
21049261	31/08/2025	202506 ET103	Vehicles - Spares	LOUGHRAN BROTHERS	7,730.00
21048839	31/07/2025	202506 ET104	Vehicles - Tyres & Tubes	LOUGHRAN BROTHERS	2,073.33
21048839	31/07/2025	202506 ET104	Vehicles - Tyres & Tubes	LOUGHRAN BROTHERS	15,396.67
21049230	31/08/2025	202506 EC512	Software Licences	MD5 LTD	800.00
21049297	03/09/2025	202506 AE320	External Training Courses	MICHELIN TYRE PLC	5,550.00
21048956	28/08/2025	202506 EJ110	Partnership Projects	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	51,356.52
21049527	10/09/2025	202506 EJ110	Partnership Projects	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	8,559.42
21049651	28/08/2025	202506 ET170	Vehicle Cleaning	ORBIS PROTECT LTD	824.96
21049367	28/08/2025	202506 EP401	Contract Cleaning	ORBIS PROTECT LTD	3,468.79
21049232	01/09/2025	202506 AE320	External Training Courses	PARADISE COMPUTING LTD	1,500.00
21049608	22/09/2025	202506 EY251	Professional Fees	PATRICIA CRESSWELL AND ASSOCIATES LTD	835.00
21049267	03/09/2025	202506 EC170	Subscriber Telephone Details	PAYPOINT PLC	735.00
21049228	29/08/2025	202506 ZP140	Fees - Other	PERFECT CIRCLE JV LTD	103,737.00
21048498	19/08/2025	202506 EX652	Other Operational Expenses	PRIMETAKE LTD	2,596.00
21048891	28/08/2025	202506 EC310	Postage Costs	QUADIENT	1,473.24
21049258	08/09/2025	202506 EC310	Postage Costs	QUADIENT	900.00
21049284	05/09/2025	202506 EC310	Postage Costs	QUADIENT	1,000.00
21049060	03/09/2025	202506 EC310	Postage Costs	QUADIENT	1,000.00
21048948	27/08/2025	202506 EC310	Postage Costs	QUADIENT	1,000.00
21048951	29/08/2025	202506 EC310	Postage Costs	QUADIENT	1,000.00
21049406	11/09/2025	202506 EC310	Postage Costs	QUADIENT	1,000.00
21049469	15/09/2025	202506 EC310	Postage Costs	QUADIENT	1,000.00
21049470	15/09/2025	202506 EC310	Postage Costs	QUADIENT	900.00
21049705	23/09/2025	202506 EC310	Postage Costs	QUADIENT	1,000.00
21049810	24/09/2025	202506 EC310	Postage Costs	QUADIENT	900.00
21049614	19/09/2025	202506 EC310	Postage Costs	QUADIENT	1,000.00
21049573	17/09/2025	202506 EC310	Postage Costs	ROYAL MAIL GROUP LTD	6,137.59
21049706	24/09/2025	202506 EC310	Postage Costs	ROYAL MAIL GROUP LTD	5,392.19
21049046	03/09/2025	202506 EC310	Postage Costs	ROYAL MAIL GROUP LTD	5,024.99
21049344	10/09/2025	202506 EC310	Postage Costs	ROYAL MAIL GROUP LTD	5,681.67
21049582	17/09/2025	202506 ZC122	Radio & Communications	SEPURA LTD	45,364.00
21049813	26/09/2025	202506 EX410	Specialist Operational Equipment	DETERTECH UK LIMITED	1,500.00
21049371	19/08/2025	202506 EX652	Other Operational Expenses	SOCIAL AND MARKET STRATEGIC RESEARCH LTD	2,875.00
21049737	24/09/2025	202506 EX411	Maintenance Specialist Operation Equipment	SOCOTEC UK LTD	2,350.00
21049471	15/09/2025	202506 ZC110	Hardware	SOFTCAT PLC	14,382.43
21049571	16/09/2025	202506 EC512	Software Licences	SOFTCAT PLC	1,035.57
21049531	16/09/2025	202506 ZC110	Hardware	SOFTCAT PLC	3,250.00
12007207	10/03/2025	202506 EP301	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	1,160.00
12007209	10/03/2025	202506 EP301	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	3,191.00
12007205	10/03/2025	202506 EP301	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	1,098.00
21049347	10/09/2025	202506 ES320	First Aid Equipment / Consumables	SP SERVICES UK LTD	577.50
21049242	08/09/2025	202506 ZC124	Data - Consultancy - Implementation	SPECIALIST COMPUTER CENTRES PLC	10,494.00
21049142	08/09/2025	202506 EX550	Security Services	SPS DOORGUARD LTD	1,648.00
21049428	09/09/2025	202506 ET101	Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	4,815.58
21049494	16/09/2025	202506 ET101	Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	3,051.36
21048820	28/08/2025	202506 EP103	Planned Mechanical & Engineering Works	SUPER COOL CENTRAL	1,575.64
21049500	16/09/2025	202506 EP103	Planned Mechanical & Engineering Works	SUPER COOL CENTRAL	880.00
21049500	16/09/2025	202506 EP103	Planned Mechanical & Engineering Works	SUPER COOL CENTRAL	1,520.00
21049493	16/09/2025	202506 EP103	Planned Mechanical & Engineering Works	SUPER COOL CENTRAL	864.00
21049493	16/09/2025	202506 EP103	Planned Mechanical & Engineering Works	SUPER COOL CENTRAL	3,506.00
21049702	23/09/2025	202506 EP103	Planned Mechanical & Engineering Works	SUPER COOL CENTRAL	8,528.00
21049804	26/09/2025	202506 EP103	Planned Mechanical & Engineering Works	SUPER COOL CENTRAL	800.00
21049709	23/09/2025	202506 EP103	Planned Mechanical & Engineering Works	SUPER COOL CENTRAL	2,316.06
21048624	21/08/2025	202506 EP122	Reactive Mechanical & Engineering Works	SUPER COOL CENTRAL	2,137.47
21048624	21/08/2025	202506 EP122	Reactive Mechanical & Engineering Works	SUPER COOL CENTRAL	850.02
21049575	17/09/2025	202506 EP103	Planned Mechanical & Engineering Works	SUPER COOL CENTRAL	3,033.00
21049158	04/09/2025	202506 EP122	Reactive Mechanical & Engineering Works	SUPER COOL CENTRAL	985.00
21048842	27/08/2025	202506 EP103	Planned Mechanical & Engineering Works	SUPER COOL CENTRAL	2,400.00
21048813	26/08/2025	202506 EP122	Reactive Mechanical & Engineering Works	SUPER COOL CENTRAL	596.80
21048866	01/09/2025	202506 EC410	Network Services	TELEPHONE TECHNOLOGY LTD	911.58
21048776	15/08/2025	202506 EY251	Professional Fees	THE APPROPRIATE ADULT SERVICE LTD	6,559.51
21049555	17/09/2025	202506 EE110	Furniture	THE CHAIR CLINIC LTD	750.00
21048903	13/08/2025	202506 EP201	Gas	TOTAL GAS & POWER LTD	2,576.40
21048912	13/08/2025	202506 EP201	Gas	TOTAL GAS & POWER LTD	973.48
21048921	13/08/2025	202506 EP201	Gas	TOTAL GAS & POWER LTD	1,075.40
21048923	13/08/2025	202506 EP201	Gas	TOTAL GAS & POWER LTD	1,231.54
21048901	13/08/2025	202506 EP201	Gas	TOTAL GAS & POWER LTD	1,168.82
21048909	13/08/2025	202506 EP201	Gas	TOTAL GAS & POWER LTD	1,565.88
21049219	18/08/2025	202506 EY251	Professional Fees	UNITED KINGDOM ACCREDITATION SERVICE (UKAS)	1,653.00
21049383	31/08/2025	202506 EP350	Waste Disposal	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	537.41
21049383	31/08/2025	202506 EP350	Waste Disposal	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	1,170.01

21048827	28/08/2025	202506 EX701	Firearms & Ammunition	VIKING ARMS LTD	1,711.40
21046808	31/08/2025	202506 ET103	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD T/A TPS	11,129.33
21048206	31/07/2025	202506 EF170	SOC Consumables	SceneSafe Limited	507.71
21048868	26/08/2025	202506 EF170	SOC Consumables	SceneSafe Limited	567.64
21048717	18/08/2025	202506 ES310	Medical & Hygiene Supplies	SceneSafe Limited	2,137.20
21048204	31/07/2025	202506 EF170	SOC Consumables	SceneSafe Limited	890.53
21049602	16/09/2025	202506 ER101	Stationery & Office Consumables	SceneSafe Limited	889.15
21049611	16/09/2025	202506 ES310	Medical & Hygiene Supplies	SceneSafe Limited	775.00
21049612	16/09/2025	202506 ES310	Medical & Hygiene Supplies	SceneSafe Limited	775.00
21049605	16/09/2025	202506 EF120	Forensic Analysis	SceneSafe Limited	685.94
21049817	23/09/2025	202506 EF120	Forensic Analysis	SceneSafe Limited	1,133.50
12007188	10/03/2025	202506 EP301	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	5,051.00
12007192	10/03/2025	202506 EP301	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	561.00
12007193	10/03/2025	202506 EP301	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	5,051.00
12007194	10/03/2025	202506 EP301	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	31,913.00
12007195	10/03/2025	202506 EP301	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	586.00
12007196	10/03/2025	202506 EP301	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	7,215.00
12007197	10/03/2025	202506 EP301	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	3,497.00
12007198	10/03/2025	202506 EP301	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	17,066.00
12007201	10/03/2025	202506 EP301	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	8,769.00
12007210	10/03/2025	202506 EP301	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	4,967.00
12007211	10/03/2025	202506 EP301	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	724.00
12007212	10/03/2025	202506 EP301	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	2,283.00
12007206	10/03/2025	202506 EP301	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	1,135.00
12007214	10/03/2025	202506 EP301	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	923.00
12007204	10/03/2025	202506 EP301	General Rates	WEST NORTHAMPTONSHIRE COUNCIL	1,060.00
21049141	04/09/2025	202506 EJ403	Consortium service - NPAS	WEST YORKSHIRE POLICE	128,253.00
21049441	01/09/2025	202506 EC110	Fixed Telephone Call Charges & Line Rental	WINDSOR TELECOM	1,341.43
21049355	04/09/2025	202506 ET103	Vehicles - Spares	WOLLASTON MOTORS LTD	811.33
21049437	10/09/2025	202506 ET103	Vehicles - Spares	WOLLASTON MOTORS LTD	502.85
21048785	13/08/2025	202506 ET103	Vehicles - Spares	WOLLASTON MOTORS LTD	1,046.33
21049517	01/07/2025	202506 ZT110	Vehicles - Road	WOODWAY ENGINEERING LTD	1,595.50
21037506	16/10/2024	202506 EY251	Professional Fees	XPS ADMINISTRATION LTD	16,277.00
21049375	31/07/2025	202506 ET103	Vehicles - Spares	YORK WARD AND ROWLATT LTD	10,792.76
21049376	31/08/2025	202506 ET103	Vehicles - Spares	YORK WARD AND ROWLATT LTD	4,096.69
21049361	31/08/2025	202506 EY251	Professional Fees	HEALTHWORK GROUP LTD	5,800.00
21049121	31/08/2025	202506 EY204	Marketing	GLOBAL MEDIA GROUP SERVICES LTD	2,094.94
21048817	28/08/2025	202506 EC512	Software Licences	CROWN COMPUTING LTD	22,002.00
12007213	10/03/2025	202506 EP301	General Rates	North Northamptonshire Council	586.00
21049377	04/09/2025	202506 ER101	Stationery & Office Consumables	ACS Technology Group Ltd	790.20
21049435	10/09/2025	202506 ER101	Stationery & Office Consumables	ACS Technology Group Ltd	646.24
21048749	20/08/2025	202506 ER102	Office Equipment	ACS Technology Group Ltd	668.25
21048753	21/08/2025	202506 ER101	Stationery & Office Consumables	ACS Technology Group Ltd	863.75
21048952	29/08/2025	202506 AE514	Other Medical Costs	BOC Limited	879.45
21049739	25/09/2025	202506 ET103	Vehicles - Spares	STANDBY RSG UK LIMITED	705.28
21049279	08/09/2025	202506 ET103	Vehicles - Spares	STANDBY RSG UK LIMITED	1,031.61
21048947	01/09/2025	202506 EX425	Crime Prevention Equipment	24-7 Locks Ltd	3,870.84
21048825	27/08/2025	202506 AE320	External Training Courses	Sancus Operations Ltd	870.00
21049411	12/09/2025	202506 AE320	External Training Courses	BlueLight Commercial Ltd	2,143.00
21049411	12/09/2025	202506 AE320	External Training Courses	BlueLight Commercial Ltd	944.00
21049413	12/09/2025	202506 AE320	External Training Courses	BlueLight Commercial Ltd	2,143.00
21049413	12/09/2025	202506 AE320	External Training Courses	BlueLight Commercial Ltd	944.00
21049662	17/09/2025	202506 AE110	Agency / Temp Staff	OH Sourcing Limited	810.00
21049291	03/09/2025	202506 EY250	Consultants Fees	OH Sourcing Limited	1,350.00
21049292	03/09/2025	202506 AE110	Agency / Temp Staff	OH Sourcing Limited	821.70
21048946	27/08/2025	202506 EY250	Consultants Fees	OH Sourcing Limited	2,700.00
21048950	27/08/2025	202506 AE110	Agency / Temp Staff	OH Sourcing Limited	810.00
21049372	10/09/2025	202506 AE110	Agency / Temp Staff	OH Sourcing Limited	810.00
21048862	01/09/2025	202506 EX901	Legal Costs	Gallagher Bassett International Ltd	13,213.88
21049842	01/09/2025	202506 ET114	Vehicle Modifications	Mawsley Emergency Vehicle Specialists Ltd	1,070.00
21049723	24/09/2025	202506 ES320	First Aid Equipment / Consumables	Wel Medical Ltd	760.95
21049626	18/09/2025	202506 EY251	Professional Fees	2Cfutures Limited	600.00
21049083	03/09/2025	202506 AE320	External Training Courses	2Cfutures Limited	600.00
21049525	16/09/2025	202506 EC512	Software Licences	ProBike Limited	605.00
21049455	15/09/2025	202506 ET101	Vehicle Repairs	CASTLE COACHWORKS N'PTON LTD	7,029.48
21049689	19/09/2025	202506 ET101	Vehicle Repairs	CASTLE COACHWORKS N'PTON LTD	5,828.37
21049783	24/09/2025	202506 ET101	Vehicle Repairs	CASTLE COACHWORKS N'PTON LTD	4,843.78
21049860	25/09/2025	202506 ET101	Vehicle Repairs	CASTLE COACHWORKS N'PTON LTD	2,569.10
21049150	02/09/2025	202506 ET101	Vehicle Repairs	CASTLE COACHWORKS N'PTON LTD	4,866.38
21049151	31/08/2025	202506 ET101	Vehicle Repairs	CASTLE COACHWORKS N'PTON LTD	4,572.18
21049159	29/08/2025	202506 ET101	Vehicle Repairs	CASTLE COACHWORKS N'PTON LTD	8,544.19
21049742	04/08/2025	202506 EX652	Other Operational Expenses	Mcmanus Managed Pub Co. Limited	583.33
21049412	09/09/2025	202506 ET104	Vehicles - Tyres & Tubes	Continental Tyre Group Ltd	1,890.66
21049672	23/09/2025	202506 AE110	Agency / Temp Staff	Adecco UK Limited	619.69
21049672	23/09/2025	202506 AE110	Agency / Temp Staff	Adecco UK Limited	942.00
21049672	23/09/2025	202506 AE110	Agency / Temp Staff	Adecco UK Limited	538.32
21049672	23/09/2025	202506 AE110	Agency / Temp Staff	Adecco UK Limited	659.68
21048938	02/09/2025	202506 AE110	Agency / Temp Staff	Adecco UK Limited	519.74
21048938	02/09/2025	202506 AE110	Agency / Temp Staff	Adecco UK Limited	1,067.60
21048938	02/09/2025	202506 AE110	Agency / Temp Staff	Adecco UK Limited	739.64
12007119	26/08/2025	202506 AE110	Agency / Temp Staff	Adecco UK Limited	942.00
12007119	26/08/2025	202506 AE110	Agency / Temp Staff	Adecco UK Limited	650.47
12007120	09/09/2025	202506 AE110	Agency / Temp Staff	Adecco UK Limited	639.68
12007120	09/09/2025	202506 AE110	Agency / Temp Staff	Adecco UK Limited	807.48
12007120	09/09/2025	202506 AE110	Agency / Temp Staff	Adecco UK Limited	724.65
12007120	09/09/2025	202506 AE110	Agency / Temp Staff	Adecco UK Limited	737.40

21048941	01/09/2025	202506 EC512	Software Licences	BCS, The Chartered Institute for IT	3,519.00
21048756	26/08/2025	202506 EY150	Subscriptions	POLICE FEDERATION OF ENGLAND & WALES	1,799.00
21049328	09/09/2025	202506 EY150	Subscriptions	POLICE FEDERATION OF ENGLAND & WALES – SPECIALS SUBS	1,847.59
21049690	17/09/2025	202506 ET112	Lubricants (Oil & Grease)	Fuchs Lubricants (UK) PLC	645.60
21049863	22/09/2025	202506 ET112	Lubricants (Oil & Grease)	Fuchs Lubricants (UK) PLC	2,655.00
21049576	17/09/2025	202506 EP130	Grounds Maintenance	Rockleigh Limited	650.00
21049596	19/09/2025	202506 EP121	Reactive Maintenance	TBS Polycarbonates Limited	2,662.00
21049815	26/09/2025	202506 AE505	Counselling	Defence Medical Welfare Service	1,348.00
21049760	23/09/2025	202506 EY250	Consultants Fees	Defence Medical Welfare Service	7,040.00
21049760	23/09/2025	202506 EY251	Professional Fees	Defence Medical Welfare Service	42,602.50
21048738	12/08/2025	202506 EY251	Professional Fees	Defence Medical Welfare Service	12,000.00
21048857	18/06/2025	202506 EY250	Consultants Fees	Defence Medical Welfare Service	2,887.50
21048857	18/06/2025	202506 EY251	Professional Fees	Defence Medical Welfare Service	39,085.00
21048958	26/08/2025	202506 EY204	Marketing	Fonemedia Ltd	3,000.00
21049310	05/09/2025	202506 AE320	External Training Courses	The AIM Project	824.00
21049196	02/09/2025	202506 ES140	Doctors Statements	Streamlined Forensic Reporting Limited	13,323.88
21048875	18/08/2025	202506 ET211	Hire of Transport - Operational	Lex Autolease Ltd	743.53
21048876	18/08/2025	202506 ET211	Hire of Transport - Operational	Lex Autolease Ltd	724.96
21049691	16/09/2025	202506 ET211	Hire of Transport - Operational	Lex Autolease Ltd	724.96
21049692	16/09/2025	202506 ET211	Hire of Transport - Operational	Lex Autolease Ltd	743.53
21049496	16/09/2025	202506 AE320	External Training Courses	Forensic Analytics Ltd	920.00
21049503	16/09/2025	202506 AE320	External Training Courses	Forensic Analytics Ltd	1,360.00
21049782	23/09/2025	202506 ET190	Petrol	Standard Fuel Oils Ltd	19,231.59
21049771	23/09/2025	202506 ET190	Petrol	Standard Fuel Oils Ltd	5,341.93
21048895	27/08/2025	202506 ET190	Petrol	Standard Fuel Oils Ltd	19,369.09
21049069	27/08/2025	202506 ET190	Petrol	Standard Fuel Oils Ltd	5,384.73
21049630	16/09/2025	202506 ZT110	Vehicles - Road	Toyota (GB) PLC	23,334.83
21049631	16/09/2025	202506 ZT110	Vehicles - Road	Toyota (GB) PLC	23,334.83
21049632	16/09/2025	202506 ZT110	Vehicles - Road	Toyota (GB) PLC	23,334.83
21049633	16/09/2025	202506 ZT110	Vehicles - Road	Toyota (GB) PLC	23,334.83
21049634	16/09/2025	202506 ZT110	Vehicles - Road	Toyota (GB) PLC	23,334.83
21049627	16/09/2025	202506 ZT110	Vehicles - Road	Toyota (GB) PLC	23,334.83
21049628	16/09/2025	202506 ZT110	Vehicles - Road	Toyota (GB) PLC	23,334.83
21049629	16/09/2025	202506 ZT110	Vehicles - Road	Toyota (GB) PLC	23,334.83
21049635	16/09/2025	202506 ZT110	Vehicles - Road	Toyota (GB) PLC	23,334.83
21049636	16/09/2025	202506 ZT110	Vehicles - Road	Toyota (GB) PLC	23,334.83
21049637	16/09/2025	202506 ZT110	Vehicles - Road	Toyota (GB) PLC	23,334.83
21049638	16/09/2025	202506 ZT110	Vehicles - Road	Toyota (GB) PLC	23,334.83
21049640	16/09/2025	202506 ZT110	Vehicles - Road	Toyota (GB) PLC	23,334.83
21049641	16/09/2025	202506 ZT110	Vehicles - Road	Toyota (GB) PLC	23,334.83
21049642	16/09/2025	202506 ZT110	Vehicles - Road	Toyota (GB) PLC	23,334.83
21049889	20/08/2025	202506 ZP140	Fees - Other	CONNECTIONS 2 ENERGY LIMITED	1,572.00
21049329	01/09/2025	202506 EP250	Rent	Pury Hill Limited	8,490.00
21049329	01/09/2025	202506 EP253	Service Charge	Pury Hill Limited	3,509.25
21049231	02/09/2025	202506 EP202	Electricity	Pury Hill Limited	1,167.16
21049584	03/07/2025	202506 EP501	Fixtures & Fittings	S & J KENNY CARPETS LTD	1,680.27
21049006	13/06/2025	202506 ET105	Vehicle Maintenance	Marshall Skoda Northampton	1,644.50
21048822	28/08/2025	202506 EP253	Service Charge	Buccleuch Property (Kettering) Ltd T/A Shepherd Property Consultants	1,623.45
21049695	15/09/2025	202506 ET450	Air travel	Travelperk UK IRL Ltd	678.44
21049695	15/09/2025	202506 ET457	Train Fares	Travelperk UK IRL Ltd	1,085.70
21049695	15/09/2025	202506 EY501	Hotel Accommodation	Travelperk UK IRL Ltd	6,741.20
21049696	15/09/2025	202506 EY501	Hotel Accommodation	Travelperk UK IRL Ltd	3,360.71
21049265	09/09/2025	202506 EY501	Hotel Accommodation	Travelperk UK IRL Ltd	3,617.97
21049273	08/09/2025	202506 EY501	Hotel Accommodation	Travelperk UK IRL Ltd	879.93
21049273	08/09/2025	202506 ET457	Train Fares	Travelperk UK IRL Ltd	659.30
21049399	11/09/2025	202506 EC410	Network Services	Ultima Business Solutions Ltd	19,448.19
21049400	11/09/2025	202506 EC410	Network Services	Ultima Business Solutions Ltd	75,082.26
21048859	12/08/2025	202506 EU111	Clothing & Uniforms	DHL SUPPLY CHAIN LTD	1,239.20
21048859	12/08/2025	202506 EU111	Clothing & Uniforms	DHL SUPPLY CHAIN LTD	2,633.30
21048454	12/08/2025	202506 EE110	Furniture	Blue Line Office Furniture Limited	1,794.00
21049562	16/06/2025	202506 EC501	Hardware - purchase	Novacrylics Engineering	1,345.00
21048864	31/08/2025	202506 EY250	Consultants Fees	Thornberg Ltd	2,618.80
21049504	15/09/2025	202506 AE320	External Training Courses	Staffordshire Fire and Rescue Service	1,361.31
21049806	15/09/2025	202506 AE320	External Training Courses	Staffordshire Fire and Rescue Service	1,058.85
21048858	20/08/2025	202506 AE350	Training Materials	ES PRINT SOLUTIONS LTD	595.00
21048715	20/08/2025	202506 EF110	Pathologists Fees	Trinity Medicolegal LLP	600.00
21049438	10/09/2025	202506 EY251	Professional Fees	Forensic Partners Ltd	1,680.00
21049439	14/07/2025	202506 EY251	Professional Fees	Forensic Partners Ltd	3,040.00
21048955	29/08/2025	202506 EO112	External Catering	Brothers Coffee and Vending Ltd	1,389.74
21048853	30/08/2025	202506 EP102	Planned Maintenance	Chris Hanlon Industrial Engineering	2,300.00
21049300	29/08/2025	202506 ET101	Vehicle Repairs	Proline Specialist Finishing Limited	1,110.60
21049264	04/09/2025	202506 ET101	Vehicle Repairs	Proline Specialist Finishing Limited	1,258.50
21049246	15/08/2025	202506 ET101	Vehicle Repairs	Proline Specialist Finishing Limited	827.50
21049260	22/08/2025	202506 ET101	Vehicle Repairs	Proline Specialist Finishing Limited	2,291.29
21049654	03/09/2025	202506 ET101	Vehicle Repairs	Proline Specialist Finishing Limited	628.00
21049565	15/09/2025	202506 EJ110	Partnership Projects	Oxford Products Ltd	3,955.08
21049529	24/07/2025	202506 EY251	Professional Fees	Aspire Social Work Services Limited	575.86
21049655	15/09/2025	202506 EY251	Professional Fees	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	10,520.00
21049664	18/09/2025	202506 EJ990	Other Third Party Payments	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	7,400.00
21049486	11/09/2025	202506 EX652	Other Operational Expenses	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	2,078.12

21048646	21/08/2025	202506 EJ601	Collaboration service	THE NOTTINGHAMSHIRE OFFICE OF THE POLICE AND CRIME COMMISSIONER	30,411.25
21049537	15/09/2025	202506 EJ601	Collaboration service	THE NOTTINGHAMSHIRE OFFICE OF THE POLICE AND CRIME COMMISSIONER	30,411.25
21049665	18/09/2025	202506 EY251	Professional Fees	THE NOTTINGHAMSHIRE OFFICE OF THE POLICE AND CRIME COMMISSIONER	44,893.12