

Transaction Disclosure over £500 Report

Period 3 2025

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
186111	28/05/2025	29/05/2025	684.00	Innovate Media Ltd	Home Force	ADVERTISING
185992	27/05/2025	28/05/2025	960.00	Partridge Farm Boarding Kennels	Home Force	BOARDING OF DOGS
186196	01/06/2025	02/06/2025	1,305.94	Elis Uk Limited	Home Force	CLEANING - CARS WINDOWS ETC
185560	15/05/2025	15/05/2025	2,184.00	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
185683	20/05/2025	20/05/2025	6,357.60	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
185931	23/05/2025	27/05/2025	518.40	Premiair Building Services Limited	Home Force	CONSTRUCTION INDUSTRY SCHEME
185942	27/05/2025	27/05/2025	6,116.68	Neville Special Projects Ltd	Pcc Balance Sheet	CONSTRUCTION INDUSTRY SCHEME
185948	27/05/2025	27/05/2025	8,467.70	Dalkia	Home Force	CONSTRUCTION INDUSTRY SCHEME
186087	28/05/2025	28/05/2025	558.00	Sunfish Services Limited	Home Force	CONSTRUCTION INDUSTRY SCHEME
186110	28/05/2025	29/05/2025	1,079.76	Sunfish Services Limited	Home Force	CONSTRUCTION INDUSTRY SCHEME
186202	31/05/2025	02/06/2025	721.66	Playfords Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
186261	03/06/2025	03/06/2025	4,177.20	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
186302	30/05/2025	03/06/2025	6,314.64	Sunfish Services Limited	Home Force	CONSTRUCTION INDUSTRY SCHEME
186472	06/06/2025	06/06/2025	2,405,060.35	Willmott Dixon Construction Limited	Pcc Balance Sheet	CONSTRUCTION INDUSTRY SCHEME
186583	10/06/2025	10/06/2025	2,254.80	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME

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186587	10/06/2025	10/06/2025	624.00	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
186590	10/06/2025	10/06/2025	22,248.97	Willmott Dixon Construction Limited	Pcc Balance Sheet	CONSTRUCTION INDUSTRY SCHEME
186598	04/04/2025	10/06/2025	856.80	Aquatronic Group Management Plc	Home Force	CONSTRUCTION INDUSTRY SCHEME
186778	12/06/2025	12/06/2025	2,181.60	Stannah Lift Services Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
186820	13/06/2025	13/06/2025	41,620.94	Premiair Building Services Limited	Pcc Balance Sheet	CONSTRUCTION INDUSTRY SCHEME
186826	13/06/2025	13/06/2025	634.80	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
186828	13/06/2025	13/06/2025	514.80	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
186829	13/06/2025	13/06/2025	541.20	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
186952	06/06/2025	17/06/2025	213,638.95	Willmott Dixon Construction Limited	Pcc Balance Sheet	CONSTRUCTION INDUSTRY SCHEME
186983	17/06/2025	17/06/2025	2,310.00	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
186985	17/06/2025	17/06/2025	28,251.72	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
187122	19/06/2025	19/06/2025	15,292.68	Neville Special Projects Ltd	Collaborated - Tri	CONSTRUCTION INDUSTRY SCHEME
187168	20/06/2025	20/06/2025	1,813.20	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
187170	20/06/2025	20/06/2025	2,479.20	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
187182	20/06/2025	20/06/2025	756.00	Premiair Building Services Limited	Home Force	CONSTRUCTION INDUSTRY SCHEME
187183	20/06/2025	20/06/2025	1,104.00	Premiair Building Services Limited	Home Force	CONSTRUCTION INDUSTRY SCHEME
185973	27/05/2025	28/05/2025	16,939.99	Rsm Uk Risk Assurance Services Llp	Office Of The Pcc	CONSULTANCY
186132	27/05/2025	29/05/2025	4,224.00	Rsm Uk Risk Assurance Services Llp	Office Of The Pcc	CONSULTANCY
186239	31/05/2025	03/06/2025	1,200.00	Ingleton Wood Llp	Pcc Balance Sheet	CONSULTANCY
186253	31/05/2025	03/06/2025	555.88	Ingleton Wood Llp	Pcc Balance Sheet	CONSULTANCY
186254	31/05/2025	03/06/2025	4,787.28	Ingleton Wood Llp	Pcc Balance Sheet	CONSULTANCY

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186255	31/05/2025	03/06/2025	6,872.20	Ingleton Wood Llp	Home Force	CONSULTANCY
186508	06/06/2025	06/06/2025	8,470.00	Rsm Uk Risk Assurance Services Llp	Office Of The Pcc	CONSULTANCY
186800	29/05/2025	13/06/2025	1,650.00	Mills & Reeve Llp	Pcc Balance Sheet	CONSULTANCY
186801	29/05/2025	13/06/2025	5,412.00	Mills & Reeve Llp	Pcc Balance Sheet	CONSULTANCY
186802	29/05/2025	13/06/2025	7,361.40	Mills & Reeve Llp	Pcc Balance Sheet	CONSULTANCY
187117	19/06/2025	19/06/2025	702.00	Mufg Corporate Markets Treasury Limited	Home Force	CONSULTANCY
187123	19/03/2025	19/06/2025	2,044.80	Kpmg Llp	Home Force	CONSULTANCY
187580	27/06/2025	30/06/2025	1,800.00	Tiger Communiications Plc	Collaborated - Tri	CONSULTANCY
187606	30/06/2025	30/06/2025	1,500.00	Ingleton Wood Llp	Pcc Balance Sheet	CONSULTANCY
186481	05/06/2025	06/06/2025	988.80	Gridsmart Limited	Home Force	COVERT SUPPLIER
186482	05/06/2025	06/06/2025	4,266.00	Gridsmart Limited	Home Force	COVERT SUPPLIER
186207	02/06/2025	02/06/2025	6,804.00	Control- F Ltd	Home Force	DELIVERY OF TRG/COURSES/SEMINA
186276	03/06/2025	03/06/2025	2,156.40	Cjs (Uk Management) Limited	Home Force	DELIVERY OF TRG/COURSES/SEMINA
186299	03/06/2025	03/06/2025	500.00	Primary Care Commissioning Cic	Home Force	DELIVERY OF TRG/COURSES/SEMINA
186443	29/05/2025	05/06/2025	1,914.78	Qa Limited	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
186484	31/05/2025	06/06/2025	1,755.00	Allmi	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
186497	04/06/2025	06/06/2025	2,400.00	Sancus Operations Ltd	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
186498	05/06/2025	06/06/2025	2,280.00	Vestigo Consulting Limited	Home Force	DELIVERY OF TRG/COURSES/SEMINA
186502	05/06/2025	06/06/2025	1,800.00	The City & Guilds Of London Institute	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
186549	04/06/2025	09/06/2025	1,290.00	Sancus Operations Ltd	Office Of The Pcc	DELIVERY OF TRG/COURSES/SEMINA
186787	12/06/2025	13/06/2025	636.00	Qa Limited	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA

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186792	12/06/2025	13/06/2025	636.00	Qa Limited	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
186853	16/06/2025	16/06/2025	2,299.20	Qa Limited	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
186861	16/06/2025	16/06/2025	2,074.68	Qa Limited	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
186887	16/06/2025	16/06/2025	2,707.20	Halo Solutions Ltd	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
186890	16/06/2025	16/06/2025	606.00	Cjs (Uk Management) Limited	Home Force	DELIVERY OF TRG/COURSES/SEMINA
186891	16/06/2025	16/06/2025	948.00	Cjs (Uk Management) Limited	Home Force	DELIVERY OF TRG/COURSES/SEMINA
187133	18/06/2025	19/06/2025	10,440.00	Sancus Operations Ltd	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
187179	20/06/2025	20/06/2025	640.00	Dewva	Home Force	DELIVERY OF TRG/COURSES/SEMINA
187180	20/06/2025	20/06/2025	2,990.00	Clanpress Ltd	Home Force	DELIVERY OF TRG/COURSES/SEMINA
187221	19/06/2025	24/06/2025	3,120.00	Blue Light Publishing	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
187518	16/06/2025	26/06/2025	825.00	Aces Academies Trust	Home Force	DELIVERY OF TRG/COURSES/SEMINA
184530	08/04/2025	22/04/2025	2,090.00	Prof Anthony Freemont	Home Force	DOCTORS/NURSES
186506	19/03/2025	06/06/2025	560.00	Dr Richard Wellings	Home Force	DOCTORS/NURSES
185865	21/05/2025	22/05/2025	3,300.00	Tully Forensic Psychology Ltd	Home Force	FORENSIC SERVICES
186318	15/04/2025	04/06/2025	21,542.40	Davidsons Forensic Accountants Ltd	Home Force	FORENSIC SERVICES
186429	03/06/2025	05/06/2025	1,800.00	Acume Forensics Ltd	Home Force	FORENSIC SERVICES
186714	03/06/2025	12/06/2025	3,014.40	Streamlined Forensic Reporting Limited	Collaborated - Tri	FORENSIC SERVICES
186714	03/06/2025	12/06/2025	9,023.10	Streamlined Forensic Reporting Limited	Home Force	FORENSIC SERVICES
183233	25/03/2025	25/03/2025	16,852.60	Mehler Vario System Gmbh	Home Force	GOODS/STOCK SUPPLIED
184336	15/04/2025	15/04/2025	2,544.00	Arktis Endurance Textiles Limited	Home Force	GOODS/STOCK SUPPLIED
184735	08/04/2025	24/04/2025	2,013.91	Alt-Berg Boot Co	Home Force	GOODS/STOCK SUPPLIED

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185033	30/04/2025	01/05/2025	606.00	Workwear Kent Ltd	Home Force	GOODS/STOCK SUPPLIED
185104	02/05/2025	06/05/2025	70,098.36	Softcat Limited	Pcc Balance Sheet	GOODS/STOCK SUPPLIED
185269	02/05/2025	07/05/2025	925.04	Charles Fellows Supplies Ltd	Home Force	GOODS/STOCK SUPPLIED
185320	08/05/2025	09/05/2025	1,704.00	Arktis Endurance Textiles Limited	Home Force	GOODS/STOCK SUPPLIED
185568	12/05/2025	15/05/2025	3,672.00	Michael Lupton Associates Ltd	Home Force	GOODS/STOCK SUPPLIED
185582	14/05/2025	15/05/2025	21,464.96	Allstar Business Solutions Ltd	Home Force	GOODS/STOCK SUPPLIED
185582	14/05/2025	15/05/2025	-0.03	Allstar Business Solutions Ltd	Pcc Balance Sheet	GOODS/STOCK SUPPLIED
185692	15/05/2025	20/05/2025	733.62	Orchid Cellmark Lintied	Home Force	GOODS/STOCK SUPPLIED
185707	20/05/2025	20/05/2025	6,206.40	Tch (Uk) Limited	Home Force	GOODS/STOCK SUPPLIED
185879	15/05/2025	22/05/2025	3,451.49	Orchid Cellmark Lintied	Home Force	GOODS/STOCK SUPPLIED
185938	23/05/2025	27/05/2025	23,290.39	Phoenix Software Ltd	Home Force	GOODS/STOCK SUPPLIED
186095	23/05/2025	28/05/2025	1,049.93	Screwfix Direct Limited	Home Force	GOODS/STOCK SUPPLIED
186108	28/05/2025	29/05/2025	8,693.76	Triangle Services Ltd	Home Force	GOODS/STOCK SUPPLIED
186126	21/05/2025	29/05/2025	22,106.29	Allstar Business Solutions Ltd	Home Force	GOODS/STOCK SUPPLIED
186126	21/05/2025	29/05/2025	-0.09	Allstar Business Solutions Ltd	Pcc Balance Sheet	GOODS/STOCK SUPPLIED
186127	28/05/2025	29/05/2025	19,531.80	Allstar Business Solutions Ltd	Home Force	GOODS/STOCK SUPPLIED
186127	28/05/2025	29/05/2025	0.04	Allstar Business Solutions Ltd	Pcc Balance Sheet	GOODS/STOCK SUPPLIED
186141	29/05/2025	29/05/2025	129,241.20	Axon Public Safety Uk Limited	Collaborated - Tri	GOODS/STOCK SUPPLIED
186150	29/05/2025	30/05/2025	27,568.42	Keela International Limited	Home Force	GOODS/STOCK SUPPLIED
186153	29/05/2025	30/05/2025	1,430.40	Footsure Western Limited	Home Force	GOODS/STOCK SUPPLIED
186158	12/05/2025	30/05/2025	1,755.60	Stewart Signs Ltd	Home Force	GOODS/STOCK SUPPLIED

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186159	30/05/2025	30/05/2025	4,951.80	S Yaffy Protective Clothing	Home Force	GOODS/STOCK SUPPLIED
186163	28/05/2025	30/05/2025	2,195.27	The Outdoors Company	Home Force	GOODS/STOCK SUPPLIED
186164	27/05/2025	30/05/2025	2,160.00	Heckler And Koch (Uk)	Collaborated - Tri	GOODS/STOCK SUPPLIED
186173	26/05/2025	01/06/2025	628.85	Scenesafe Limited	Home Force	GOODS/STOCK SUPPLIED
186175	29/05/2025	02/06/2025	1,328.88	Axess International Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
186178	30/05/2025	02/06/2025	3,215.38	Phoenix Software Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
186201	28/03/2025	02/06/2025	1,072.51	Phoenix Software Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
186209	30/05/2025	02/06/2025	3,479.38	Deepstore Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
186232	29/05/2025	02/06/2025	4,643.74	Orchid Cellmark Limtied	Home Force	GOODS/STOCK SUPPLIED
186250	02/06/2025	03/06/2025	1,063.80	Topper Cases Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
186294	30/05/2025	03/06/2025	1,053.00	Mc Products Uk Ltd	Home Force	GOODS/STOCK SUPPLIED
186300	31/05/2025	03/06/2025	833.64	Prepaid Financial Services Ltd	Home Force	GOODS/STOCK SUPPLIED
186304	03/06/2025	03/06/2025	995.40	Sepura Limited	Collaborated - Tri	GOODS/STOCK SUPPLIED
186331	02/06/2025	04/06/2025	2,970.00	Intramark Ltd	Home Force	GOODS/STOCK SUPPLIED
186332	04/06/2025	04/06/2025	36,873.60	S Yaffy Protective Clothing	Home Force	GOODS/STOCK SUPPLIED
186432	04/06/2025	05/06/2025	21,967.97	Allstar Business Solutions Ltd	Home Force	GOODS/STOCK SUPPLIED
186432	04/06/2025	05/06/2025	0.10	Allstar Business Solutions Ltd	Pcc Balance Sheet	GOODS/STOCK SUPPLIED
186434	21/05/2025	05/06/2025	2,293.90	Alt-Berg Boot Co	Home Force	GOODS/STOCK SUPPLIED
186435	21/05/2025	05/06/2025	1,876.82	Alt-Berg Boot Co	Pcc Balance Sheet	GOODS/STOCK SUPPLIED
186441	03/06/2025	05/06/2025	2,017.33	The Outdoors Company	Home Force	GOODS/STOCK SUPPLIED
186478	04/06/2025	06/06/2025	529.20	Reliance Medical Ltd	Home Force	GOODS/STOCK SUPPLIED

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186480	05/06/2025	06/06/2025	592.81	Matrix Scm Ltd	Office Of The Pcc	GOODS/STOCK SUPPLIED
186488	04/06/2025	06/06/2025	4,646.10	Keela International Limited	Home Force	GOODS/STOCK SUPPLIED
186500	04/06/2025	06/06/2025	1,757.52	Try & Lilly Ltd	Home Force	GOODS/STOCK SUPPLIED
186534	31/05/2025	09/06/2025	6,340.50	Orchid Cellmark Limtied	Home Force	GOODS/STOCK SUPPLIED
186535	31/05/2025	09/06/2025	2,256.00	Orchid Cellmark Limtied	Home Force	GOODS/STOCK SUPPLIED
186536	31/05/2025	09/06/2025	5,647.14	Orchid Cellmark Limtied	Home Force	GOODS/STOCK SUPPLIED
186537	31/05/2025	09/06/2025	1,103.52	Orchid Cellmark Limtied	Home Force	GOODS/STOCK SUPPLIED
186544	06/06/2025	09/06/2025	957.60	B&H Digital Ltd	Home Force	GOODS/STOCK SUPPLIED
186545	09/06/2025	09/06/2025	2,336.10	Global Knowledge Network Training Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
186546	09/06/2025	09/06/2025	2,336.10	Global Knowledge Network Training Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
186547	09/06/2025	09/06/2025	2,336.10	Global Knowledge Network Training Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
186551	06/06/2025	09/06/2025	574.13	Specialist Computer Centres Plc	Home Force	GOODS/STOCK SUPPLIED
186574	06/06/2025	10/06/2025	840.03	Intramark Ltd	Home Force	GOODS/STOCK SUPPLIED
186595	10/06/2025	10/06/2025	2,079.50	Mehler Vario System Gmbh	Home Force	GOODS/STOCK SUPPLIED
186602	10/06/2025	11/06/2025	2,145.76	Psl Print Management Ltd	Home Force	GOODS/STOCK SUPPLIED
186610	01/06/2025	11/06/2025	2,400.00	Chris Parker Creative Ltd	Home Force	GOODS/STOCK SUPPLIED
186713	11/06/2025	12/06/2025	21,076.84	Allstar Business Solutions Ltd	Home Force	GOODS/STOCK SUPPLIED
186713	11/06/2025	12/06/2025	-0.03	Allstar Business Solutions Ltd	Pcc Balance Sheet	GOODS/STOCK SUPPLIED
186772	04/06/2025	12/06/2025	537.00	Michael Lupton Associates Ltd	Home Force	GOODS/STOCK SUPPLIED
186790	12/06/2025	13/06/2025	976.20	Solon Security Ltd	Home Force	GOODS/STOCK SUPPLIED
186797	13/06/2025	13/06/2025	3,403.20	Tch (Uk) Limited	Home Force	GOODS/STOCK SUPPLIED

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186846	13/06/2025	13/06/2025	1,924.20	Orchid Cellmark Lintied	Home Force	GOODS/STOCK SUPPLIED
186848	12/06/2025	16/06/2025	3,578.40	Axon Public Safety Uk Limited	Home Force	GOODS/STOCK SUPPLIED
186883	12/06/2025	16/06/2025	1,438.08	Charles Fellows Supplies Ltd	Home Force	GOODS/STOCK SUPPLIED
186885	13/06/2025	16/06/2025	564.23	Intramark Ltd	Home Force	GOODS/STOCK SUPPLIED
186888	23/05/2025	16/06/2025	4,159.20	Marinus Analytics Uk Ltd	Home Force	GOODS/STOCK SUPPLIED
186916	16/06/2025	16/06/2025	1,091.89	Dal-Rod (Uk) Ltd (Peterborough)	Home Force	GOODS/STOCK SUPPLIED
186919	16/06/2025	16/06/2025	1,091.89	Dal-Rod (Uk) Ltd (Peterborough)	Home Force	GOODS/STOCK SUPPLIED
186920	16/06/2025	16/06/2025	1,091.89	Dal-Rod (Uk) Ltd (Peterborough)	Home Force	GOODS/STOCK SUPPLIED
186922	16/06/2025	16/06/2025	1,091.89	Dal-Rod (Uk) Ltd (Peterborough)	Home Force	GOODS/STOCK SUPPLIED
186923	16/06/2025	16/06/2025	1,091.89	Dal-Rod (Uk) Ltd (Peterborough)	Home Force	GOODS/STOCK SUPPLIED
186943	16/06/2025	17/06/2025	2,073.78	Keela International Limited	Home Force	GOODS/STOCK SUPPLIED
186944	17/06/2025	17/06/2025	931.15	Bidfood	Home Force	GOODS/STOCK SUPPLIED
186957	17/06/2025	17/06/2025	1,091.89	Dal-Rod (Uk) Ltd (Peterborough)	Home Force	GOODS/STOCK SUPPLIED
186958	17/06/2025	17/06/2025	1,532.76	Dal-Rod (Uk) Ltd (Peterborough)	Home Force	GOODS/STOCK SUPPLIED
186997	17/06/2025	18/06/2025	582.20	Andrew Wilson Trading As Full And Frank	Home Force	GOODS/STOCK SUPPLIED
187000	17/06/2025	18/06/2025	3,657.54	Intramark Ltd	Home Force	GOODS/STOCK SUPPLIED
187001	17/06/2025	18/06/2025	917.81	Intramark Ltd	Home Force	GOODS/STOCK SUPPLIED
187111	18/06/2025	19/06/2025	22,669.39	Allstar Business Solutions Ltd	Home Force	GOODS/STOCK SUPPLIED
187111	18/06/2025	19/06/2025	0.02	Allstar Business Solutions Ltd	Pcc Balance Sheet	GOODS/STOCK SUPPLIED
187118	16/06/2025	19/06/2025	640.80	Workin Togs Ltd	Home Force	GOODS/STOCK SUPPLIED
187129	18/06/2025	19/06/2025	10,315.68	Dms Protective Equipment Limited	Home Force	GOODS/STOCK SUPPLIED

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187152	10/06/2025	19/06/2025	729.88	Alt-Berg Boot Co	Home Force	GOODS/STOCK SUPPLIED
187154	10/06/2025	19/06/2025	521.34	Alt-Berg Boot Co	Home Force	GOODS/STOCK SUPPLIED
187177	19/06/2025	20/06/2025	3,422.58	Cura Technology Ltd	Home Force	GOODS/STOCK SUPPLIED
187195	18/06/2025	23/06/2025	1,076.12	Intramark Ltd	Home Force	GOODS/STOCK SUPPLIED
187220	20/06/2025	24/06/2025	835.49	Try & Lilly Ltd	Home Force	GOODS/STOCK SUPPLIED
187222	20/06/2025	24/06/2025	542.30	Cura Technology Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
187446	23/06/2025	26/06/2025	1,486.14	Keela International Limited	Home Force	GOODS/STOCK SUPPLIED
187466	23/06/2025	26/06/2025	1,262.36	Specialist Computer Centres Plc	Home Force	GOODS/STOCK SUPPLIED
187485	24/06/2025	26/06/2025	681.12	Aero Healthcare Ltd	Home Force	GOODS/STOCK SUPPLIED
187486	23/06/2025	26/06/2025	507.60	Aero Healthcare Ltd	Home Force	GOODS/STOCK SUPPLIED
187503	25/06/2025	26/06/2025	1,904.62	Alt-Berg Boot Co	Home Force	GOODS/STOCK SUPPLIED
187507	23/06/2025	26/06/2025	2,354.40	Charles Fellows Supplies Ltd	Home Force	GOODS/STOCK SUPPLIED
187599	30/06/2025	30/06/2025	16,811.40	Mehler Vario System Gmbh	Home Force	GOODS/STOCK SUPPLIED
187600	30/06/2025	30/06/2025	15,450.70	Mehler Vario System Gmbh	Home Force	GOODS/STOCK SUPPLIED
187601	30/06/2025	30/06/2025	25,196.10	Mehler Vario System Gmbh	Home Force	GOODS/STOCK SUPPLIED
187602	30/06/2025	30/06/2025	14,580.60	Mehler Vario System Gmbh	Home Force	GOODS/STOCK SUPPLIED
185627	14/05/2025	19/05/2025	908.00	College Of Policing	Collaborated - Tri	GOVERNMENT DEPARTMENTS
185660	15/05/2025	20/05/2025	1,089.00	College Of Policing	Home Force	GOVERNMENT DEPARTMENTS
186307	03/06/2025	04/06/2025	1,127.80	College Of Policing	Home Force	GOVERNMENT DEPARTMENTS
186308	03/06/2025	04/06/2025	1,084.32	College Of Policing	Collaborated - Tri	GOVERNMENT DEPARTMENTS
186309	02/06/2025	04/06/2025	6,241.20	College Of Policing	Collaborated - Tri	GOVERNMENT DEPARTMENTS

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
186455	04/06/2025	06/06/2025	6,148.00	College Of Policing	Collaborated - Tri	GOVERNMENT DEPARTMENTS
186786	11/06/2025	13/06/2025	3,261.00	College Of Policing	Collaborated - Tri	GOVERNMENT DEPARTMENTS
186823	12/06/2025	16/06/2025	1,500.00	College Of Policing	Home Force	GOVERNMENT DEPARTMENTS
186131	01/04/2025	29/05/2025	12,000.00	Papworth Developments Ltd	Collaborated - Tri	HIRE OF GOODS/FACILITIES
186137	01/05/2025	29/05/2025	12,000.00	Papworth Developments Ltd	Collaborated - Tri	HIRE OF GOODS/FACILITIES
186190	01/06/2025	02/06/2025	12,000.00	Papworth Developments Ltd	Collaborated - Tri	HIRE OF GOODS/FACILITIES
186319	29/05/2025	04/06/2025	878.16	Buckden Recreation Ground And Village Hall	Home Force	HIRE OF GOODS/FACILITIES
186613	31/05/2025	11/06/2025	2,760.00	Knowles Associates Total Fleet Management	Pcc Balance Sheet	HIRE OF GOODS/FACILITIES
186730	11/06/2025	12/06/2025	5,808.00	Wyboston Lakes Limited	Pcc Balance Sheet	HIRE OF GOODS/FACILITIES
187517	26/06/2025	26/06/2025	878.16	Buckden Recreation Ground And Village Hall	Home Force	HIRE OF GOODS/FACILITIES
186078	28/05/2025	28/05/2025	11,228.54	North West Anglia Nhs Foundation Trust	Home Force	HOSPITALS/AMBULANCE
186262	24/04/2025	03/06/2025	1,111.94	The Robert Jones And Agnes Hunt Nhs Ft	Home Force	HOSPITALS/AMBULANCE
187004	18/06/2025	18/06/2025	11,228.54	North West Anglia Nhs Foundation Trust	Home Force	HOSPITALS/AMBULANCE
185866	20/05/2025	22/05/2025	54.10	Agiito Ltd	Collaborated - Tri	HOTELS
185866	20/05/2025	22/05/2025	1,594.60	Agiito Ltd	Home Force	HOTELS
185935	27/05/2025	27/05/2025	1,333.18	Agiito Ltd	Home Force	HOTELS
186203	30/05/2025	02/06/2025	141.20	Agiito Ltd	Collaborated - Tri	HOTELS
186203	30/05/2025	02/06/2025	687.80	Agiito Ltd	Home Force	HOTELS
186582	09/05/2025	10/06/2025	672.00	Clarks Property Investments Ltd	Home Force	HOTELS
187112	18/06/2025	19/06/2025	234.60	Agiito Ltd	Collaborated - Tri	HOTELS
187112	18/06/2025	19/06/2025	2,534.80	Agiito Ltd	Home Force	HOTELS

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
187159	20/06/2025	20/06/2025	810.71	Agiito Ltd	Home Force	HOTELS
186521	05/06/2025	09/06/2025	35,183.88	Broadspire By Crawford & Company	Home Force	INSURANCE COMPANIES
186609	11/06/2025	11/06/2025	14,938.83	Broadspire By Crawford & Company	Home Force	INSURANCE COMPANIES
187092	18/06/2025	18/06/2025	64,250.00	Broadspire By Crawford & Company	Home Force	INSURANCE COMPANIES
186256	31/05/2025	03/06/2025	26,959.00	Languageline Solutions	Home Force	INTERPRETERS
186519	31/05/2025	09/06/2025	7,794.82	Languageline Solutions	Home Force	INTERPRETERS
186548	01/04/2025	09/06/2025	3,744.00	Dr C.S Dixon	Home Force	LEGALLY QUALIFIED PERSON
186604	09/02/2025	11/06/2025	1,303.12	Professor Peter Crome	Home Force	LEGALLY QUALIFIED PERSON
186717	28/05/2025	12/06/2025	1,584.30	Simon Williams	Home Force	LEGALLY QUALIFIED PERSON
186811	02/06/2025	13/06/2025	2,562.18	Alexander David Wilson	Home Force	LEGALLY QUALIFIED PERSON
187539	05/06/2025	26/06/2025	1,021.62	Angelika Rokad	Home Force	LEGALLY QUALIFIED PERSON
186238	01/06/2025	03/06/2025	5,038.58	Mark Walker Grounds Maintenance Limited	Home Force	MAINTENANCE/GARDNER
186559	09/06/2025	09/06/2025	10,000.00	Cambs & P'Boro Fire Authority	Home Force	OTHER LOCAL AUTHORITIES
184177	11/04/2025	11/04/2025	47,748.00	Pcc For Hertfordshire	Pcc Balance Sheet	OTHER POLICE FORCES
186102	28/05/2025	28/05/2025	300,679.08	Pcc For Hertfordshire	Collaborated - Tri	OTHER POLICE FORCES
186197	21/05/2025	02/06/2025	18,403.02	Pcc For Kent	Collaborated - Tri	OTHER POLICE FORCES
186494	06/06/2025	06/06/2025	1,756.32	Pcc For Bedfordshire	Home Force	OTHER POLICE FORCES
186573	05/06/2025	10/06/2025	272,707.95	Mayor'S Office For Policing And Crime (Mopa	Home Force	OTHER POLICE FORCES
186588	10/06/2025	10/06/2025	10,600.00	Pcc For Bedfordshire	Home Force	OTHER POLICE FORCES
186589	10/06/2025	10/06/2025	65,627.00	Pcc For Bedfordshire	Collaborated - Other	OTHER POLICE FORCES
186596	09/06/2025	10/06/2025	139,656.50	Pcc For West Yorkshire	Home Force	OTHER POLICE FORCES

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
186849	13/06/2025	16/06/2025	59,200.00	Pcc For Bedfordshire	Pcc Balance Sheet	OTHER POLICE FORCES
186485	04/06/2025	06/06/2025	1,033.19	Police Federation England & Wales	Home Force	OTHER POLICE ORGANISATIONS
186486	04/06/2025	06/06/2025	1,069.67	Police Federation England & Wales	Home Force	OTHER POLICE ORGANISATIONS
186487	04/06/2025	06/06/2025	1,118.30	Police Federation England & Wales	Home Force	OTHER POLICE ORGANISATIONS
186492	04/06/2025	06/06/2025	1,093.98	Police Federation England & Wales	Home Force	OTHER POLICE ORGANISATIONS
186493	04/06/2025	06/06/2025	1,045.36	Police Federation England & Wales	Home Force	OTHER POLICE ORGANISATIONS
186550	09/06/2025	09/06/2025	720.00	Police Digital Services	Home Force	OTHER POLICE ORGANISATIONS
186579	05/06/2025	10/06/2025	2,333.33	Cposa	Home Force	OTHER POLICE ORGANISATIONS
187093	18/06/2025	18/06/2025	1,130.45	Police Federation England & Wales	Home Force	OTHER POLICE ORGANISATIONS
187521	25/06/2025	26/06/2025	39,698.54	Police Federation Joint Fund	Pcc Balance Sheet	OTHER POLICE ORGANISATIONS
186311	03/06/2025	04/06/2025	16,804.00	Xps Administration Limited	Home Force	PENSION PROVIDER
186565	20/01/2025	10/06/2025	5,035.20	Xps Administration Limited	Home Force	PENSION PROVIDER
186125	29/05/2025	29/05/2025	1,633.83	Royal Mail	Home Force	POSTAL CHARGES
186431	05/06/2025	05/06/2025	2,577.69	Royal Mail	Home Force	POSTAL CHARGES
186710	12/06/2025	12/06/2025	1,843.35	Royal Mail	Home Force	POSTAL CHARGES
187107	19/06/2025	19/06/2025	1,445.80	Royal Mail	Home Force	POSTAL CHARGES
187433	26/06/2025	26/06/2025	1,657.88	Royal Mail	Home Force	POSTAL CHARGES
186265	30/05/2025	03/06/2025	2,100.00	James Lawson Planning Limited	Home Force	PROFESSIONAL FEES
187531	05/06/2025	26/06/2025	708.12	Isabella Crowdy	Home Force	PROFESSIONAL FEES
179580	15/01/2025	16/01/2025	5,130.00	Ndi Technologies	Collaborated - Tri	PROVISION OF GOODS & SERVICE
183613	31/03/2025	31/03/2025	3,420.00	Ndi Technologies	Pcc Balance Sheet	PROVISION OF GOODS & SERVICE

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
183996	08/04/2025	09/04/2025	1,007.14	Palm Equipment International Ltd	Home Force	PROVISION OF GOODS & SERVICE
183998	08/04/2025	09/04/2025	9,408.25	Gresham Office Furniture Ltd	Home Force	PROVISION OF GOODS & SERVICE
185348	09/05/2025	09/05/2025	1,683.44	Pfoa Training Services Limited	Home Force	PROVISION OF GOODS & SERVICE
185721	20/05/2025	21/05/2025	1,420.80	Gresham Office Furniture Ltd	Home Force	PROVISION OF GOODS & SERVICE
185858	21/05/2025	22/05/2025	1,109.80	Key Forensic Services Ltd	Home Force	PROVISION OF GOODS & SERVICE
185860	21/05/2025	22/05/2025	1,028.95	Key Forensic Services Ltd	Home Force	PROVISION OF GOODS & SERVICE
185894	22/05/2025	23/05/2025	16,881.55	Phs Group Ltd	Home Force	PROVISION OF GOODS & SERVICE
185926	20/05/2025	27/05/2025	2,898.00	The Outreach Organisation T/A Outreach Res	Collaborated - Tri	PROVISION OF GOODS & SERVICE
185947	10/05/2025	27/05/2025	26,565.56	Eurofins Forensic Services Limited	Home Force	PROVISION OF GOODS & SERVICE
185950	27/05/2025	27/05/2025	3,060.00	Mti Technology Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
185972	27/05/2025	28/05/2025	4,590.00	Mti Technology Ltd	Home Force	PROVISION OF GOODS & SERVICE
185994	14/05/2025	28/05/2025	707.59	Centaur Services Ltd T/A Mwi Animal Health U	Collaborated - Tri	PROVISION OF GOODS & SERVICE
186120	28/05/2025	29/05/2025	1,200.00	Spattered Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
186122	28/05/2025	29/05/2025	3,007.20	Brittac Limited	Home Force	PROVISION OF GOODS & SERVICE
186181	31/05/2025	02/06/2025	2,385.90	Key Forensic Services Ltd	Home Force	PROVISION OF GOODS & SERVICE
186182	31/05/2025	02/06/2025	728.83	Key Forensic Services Ltd	Home Force	PROVISION OF GOODS & SERVICE
186183	31/05/2025	02/06/2025	2,719.12	Key Forensic Services Ltd	Home Force	PROVISION OF GOODS & SERVICE
186191	01/06/2025	02/06/2025	67,612.07	Mitie Care And Custody Limited	Home Force	PROVISION OF GOODS & SERVICE
186192	30/05/2025	02/06/2025	12,497.30	Acs Group	Home Force	PROVISION OF GOODS & SERVICE
186193	30/05/2025	02/06/2025	1,099.13	Acs Group	Home Force	PROVISION OF GOODS & SERVICE
186249	28/05/2025	03/06/2025	702.00	Storage Aspects Limited	Collaborated - Tri	PROVISION OF GOODS & SERVICE

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
186267	02/06/2025	03/06/2025	5,618.88	Dell Corporation Limited	Collaborated - Tri	PROVISION OF GOODS & SERVICE
186268	02/06/2025	03/06/2025	5,618.88	Dell Corporation Limited	Collaborated - Tri	PROVISION OF GOODS & SERVICE
186293	02/06/2025	03/06/2025	1,043.94	B I Catering Equipment Services	Home Force	PROVISION OF GOODS & SERVICE
186439	31/05/2025	05/06/2025	2,976.00	Mundicao Boarding Kennels	Home Force	PROVISION OF GOODS & SERVICE
186442	03/06/2025	05/06/2025	1,351.20	Imperative Training Ltd T/A Defib Shop	Collaborated - Tri	PROVISION OF GOODS & SERVICE
186483	03/06/2025	06/06/2025	2,448.25	Business Moves Ltd	Pcc Balance Sheet	PROVISION OF GOODS & SERVICE
186509	01/11/2024	06/06/2025	720.00	Speciality Oxygen Service Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
186511	06/06/2025	06/06/2025	3,720.00	Halfords Ltd	Pcc Balance Sheet	PROVISION OF GOODS & SERVICE
186533	07/06/2025	09/06/2025	1,051.02	Key Forensic Services Ltd	Home Force	PROVISION OF GOODS & SERVICE
186577	28/05/2025	10/06/2025	2,383.96	Eurofins Forensic Services Limited	Home Force	PROVISION OF GOODS & SERVICE
186578	28/05/2025	10/06/2025	4,273.33	Eurofins Forensic Services Limited	Home Force	PROVISION OF GOODS & SERVICE
186728	09/06/2025	12/06/2025	2,887.63	Sbi Tac Pro Ltd	Home Force	PROVISION OF GOODS & SERVICE
186773	28/05/2025	12/06/2025	34,795.67	Eurofins Forensic Services Limited	Home Force	PROVISION OF GOODS & SERVICE
186779	12/06/2025	12/06/2025	2,438.40	Labcold Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
186822	09/06/2025	13/06/2025	529.99	Adams Cook & Pearce Ltd	Home Force	PROVISION OF GOODS & SERVICE
186875	14/06/2025	16/06/2025	1,060.13	Key Forensic Services Ltd	Home Force	PROVISION OF GOODS & SERVICE
186927	13/06/2025	17/06/2025	3,144.46	Totalenergies Gas & Power Limited	Home Force	PROVISION OF GOODS & SERVICE
186931	13/06/2025	17/06/2025	1,335.72	Totalenergies Gas & Power Limited	Home Force	PROVISION OF GOODS & SERVICE
186933	13/06/2025	17/06/2025	1,634.33	Totalenergies Gas & Power Limited	Home Force	PROVISION OF GOODS & SERVICE
186934	13/06/2025	17/06/2025	2,245.09	Totalenergies Gas & Power Limited	Home Force	PROVISION OF GOODS & SERVICE
186935	13/06/2025	17/06/2025	3,316.52	Totalenergies Gas & Power Limited	Home Force	PROVISION OF GOODS & SERVICE

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
186937	13/06/2025	17/06/2025	3,325.40	Totalenergies Gas & Power Limited	Home Force	PROVISION OF GOODS & SERVICE
186938	13/06/2025	17/06/2025	1,397.58	Totalenergies Gas & Power Limited	Home Force	PROVISION OF GOODS & SERVICE
186942	22/05/2025	17/06/2025	2,418.60	Capsticks Solicitors Llp	Home Force	PROVISION OF GOODS & SERVICE
186954	05/06/2025	17/06/2025	506.92	Palm Equipment International Ltd	Pcc Balance Sheet	PROVISION OF GOODS & SERVICE
186955	05/06/2025	17/06/2025	506.92	Palm Equipment International Ltd	Pcc Balance Sheet	PROVISION OF GOODS & SERVICE
186977	17/06/2025	17/06/2025	1,200.00	Kldiscovery Ontrack Limited	Collaborated - Tri	PROVISION OF GOODS & SERVICE
187005	05/06/2025	18/06/2025	70,395.00	Ymca Trinity Group	Office Of The Pcc	PROVISION OF GOODS & SERVICE
187100	04/06/2025	18/06/2025	1,890.00	Benn Lock & Safe Ltd	Home Force	PROVISION OF GOODS & SERVICE
187131	18/06/2025	19/06/2025	708.00	Balcan Engineering Ltd	Home Force	PROVISION OF GOODS & SERVICE
187155	19/06/2025	19/06/2025	624.61	Blake And Boughton Ltd	Home Force	PROVISION OF GOODS & SERVICE
187156	19/06/2025	19/06/2025	3,552.00	Scenepro Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
187187	20/06/2025	20/06/2025	4,988.52	Internet Investigation Solutions Limited	Collaborated - Tri	PROVISION OF GOODS & SERVICE
187187	20/06/2025	20/06/2025	16,688.34	Internet Investigation Solutions Limited	Home Force	PROVISION OF GOODS & SERVICE
187225	09/05/2025	24/06/2025	1,170.00	Life Safety Distribution Gmbh	Collaborated - Tri	PROVISION OF GOODS & SERVICE
187423	20/06/2025	25/06/2025	940.80	Capsticks Solicitors Llp	Home Force	PROVISION OF GOODS & SERVICE
187465	10/06/2025	26/06/2025	26,735.03	Eurofins Forensic Services Limited	Home Force	PROVISION OF GOODS & SERVICE
187515	26/06/2025	26/06/2025	2,584.32	Gresham Office Furniture Ltd	Home Force	PROVISION OF GOODS & SERVICE
187555	25/06/2025	27/06/2025	28,811.52	Safariland Uk Ltd	Home Force	PROVISION OF GOODS & SERVICE
187593	27/06/2025	30/06/2025	6,026.41	Ee Limited	Collaborated - Tri	PROVISION OF GOODS & SERVICE
184765	25/04/2025	25/04/2025	869.00	Rail Settlement Plan Ltd	Home Force	PROVISION OF SERVICE
185397	12/05/2025	13/05/2025	1,000.00	Ministry Of Defence Police	Collaborated - Tri	PROVISION OF SERVICE

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
185700	16/05/2025	20/05/2025	828.00	South East Security	Home Force	PROVISION OF SERVICE
185905	23/05/2025	23/05/2025	585.20	Rail Settlement Plan Ltd	Home Force	PROVISION OF SERVICE
186146	01/05/2025	29/05/2025	11,851.56	Zest Recycle Ltd	Pcc Balance Sheet	PROVISION OF SERVICE
186154	28/05/2025	30/05/2025	810.00	South East Security	Home Force	PROVISION OF SERVICE
186161	16/05/2025	30/05/2025	7,129.01	The Copyright Licensing Agency Ltd	Home Force	PROVISION OF SERVICE
186198	31/05/2025	02/06/2025	64,128.67	Solo Service Group	Home Force	PROVISION OF SERVICE
186199	31/05/2025	02/06/2025	2,387.59	Solo Service Group	Home Force	PROVISION OF SERVICE
186223	02/06/2025	02/06/2025	798.00	Paypoint Network Limited	Home Force	PROVISION OF SERVICE
186247	01/06/2025	03/06/2025	67,037.60	Mountain Healthcare Ltd	Home Force	PROVISION OF SERVICE
186252	01/06/2025	03/06/2025	4,560.00	Buddi Limited	Home Force	PROVISION OF SERVICE
186272	01/05/2025	03/06/2025	1,181.42	Zest Recycle Ltd	Home Force	PROVISION OF SERVICE
186273	01/05/2025	03/06/2025	10,670.14	Zest Recycle Ltd	Home Force	PROVISION OF SERVICE
186503	31/05/2025	06/06/2025	794.00	Stagecoach Services Limited	Home Force	PROVISION OF SERVICE
186504	16/04/2025	06/06/2025	635.00	Stagecoach Services Limited	Home Force	PROVISION OF SERVICE
186505	29/03/2025	06/06/2025	665.00	Stagecoach Services Limited	Home Force	PROVISION OF SERVICE
186538	09/06/2025	09/06/2025	13,934.50	Gallagher Bassett International Ltd	Home Force	PROVISION OF SERVICE
186553	09/06/2025	09/06/2025	7,614.60	Treble 5 Treble 1 Ltd	Home Force	PROVISION OF SERVICE
186560	31/05/2025	09/06/2025	6,353.65	Solo Service Group	Home Force	PROVISION OF SERVICE
186562	31/05/2025	09/06/2025	960.00	Solo Service Group	Home Force	PROVISION OF SERVICE
186597	10/06/2025	10/06/2025	115,798.21	Pick Everard	Pcc Balance Sheet	PROVISION OF SERVICE
186711	11/06/2025	12/06/2025	61,722.49	Airwave Solutions Ltd	Home Force	PROVISION OF SERVICE

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
186732	31/05/2025	12/06/2025	1,818.43	Solo Service Group	Home Force	PROVISION OF SERVICE
186733	31/05/2025	12/06/2025	2,173.25	Solo Service Group	Home Force	PROVISION OF SERVICE
186851	05/06/2025	16/06/2025	748.80	Boing Rapid Secure Limited	Home Force	PROVISION OF SERVICE
186939	16/06/2025	17/06/2025	64,892.50	Airwave Solutions Ltd	Home Force	PROVISION OF SERVICE
186956	17/06/2025	17/06/2025	8,100.00	First Forensic Solutions Ltd	Home Force	PROVISION OF SERVICE
186971	16/06/2025	17/06/2025	511.20	Automobile Association Business Services	Collaborated - Tri	PROVISION OF SERVICE
186980	11/06/2025	17/06/2025	546.00	South East Security	Home Force	PROVISION OF SERVICE
187116	19/06/2025	19/06/2025	145,309.44	Bluelight Commercial Limited	Collaborated - Tri	PROVISION OF SERVICE
187143	31/05/2025	19/06/2025	2,196.00	Shred Station Ltd	Home Force	PROVISION OF SERVICE
187184	31/05/2025	20/06/2025	7,258.49	Zest Recycle Ltd	Home Force	PROVISION OF SERVICE
187185	31/05/2025	20/06/2025	984.72	Zest Recycle Ltd	Home Force	PROVISION OF SERVICE
187224	16/06/2025	24/06/2025	26,692.40	Automobile Association Business Services	Pcc Balance Sheet	PROVISION OF SERVICE
187437	13/06/2025	26/06/2025	4,191.58	Forensic Pathology Services	Home Force	PROVISION OF SERVICE
187510	16/06/2025	26/06/2025	1,640.55	Ridley Recycling Limited	Home Force	PROVISION OF SERVICE
187594	28/06/2025	30/06/2025	3,543.60	Dea Cambridge Ltd	Home Force	PROVISION OF SERVICE
187595	30/06/2025	30/06/2025	63,651.13	Solo Service Group	Home Force	PROVISION OF SERVICE
187596	30/06/2025	30/06/2025	2,387.59	Solo Service Group	Home Force	PROVISION OF SERVICE
185528	14/05/2025	14/05/2025	8,923.20	Cleartone Telecoms Ltd	Pcc Balance Sheet	PUBLIC LIMITED COMPANIES
187102	18/06/2025	18/06/2025	2,169.60	Cleartone Telecoms Ltd	Home Force	PUBLIC LIMITED COMPANIES
187103	17/06/2025	18/06/2025	825.25	Bernard N Smith	Home Force	REPAIRS
186915	16/06/2025	16/06/2025	2,340.00	Bedford College	Collaborated - Tri	SCHOOLS/COLLEGES/UNIVERSITIES

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
186807	29/05/2025	13/06/2025	1,475.64	Weightmans Llp	Pcc Balance Sheet	SOLICITORS/BARRISTERS
186808	29/05/2025	13/06/2025	1,470.43	Weightmans Llp	Pcc Balance Sheet	SOLICITORS/BARRISTERS
186809	29/05/2025	13/06/2025	1,470.43	Weightmans Llp	Pcc Balance Sheet	SOLICITORS/BARRISTERS
186810	29/05/2025	13/06/2025	1,470.27	Weightmans Llp	Pcc Balance Sheet	SOLICITORS/BARRISTERS
187230	17/06/2025	24/06/2025	1,842.72	Chloe Hill	Home Force	SOLICITORS/BARRISTERS
187541	17/04/2025	26/06/2025	1,230.00	Dijen Basu Kc	Home Force	SOLICITORS/BARRISTERS
187234	01/04/2025	25/06/2025	3,960.00	Force It Solutions Ltd	Collaborated - Tri	SUBSCRIPTIONS TO PUBLICATIONS
186212	02/06/2025	02/06/2025	649.99	Bt Global Services	Collaborated - Tri	TELEPHONE PROVIDER
186445	01/06/2025	05/06/2025	230.14	Bt (One Bill)	Collaborated - Other	TELEPHONE PROVIDER
186445	01/06/2025	05/06/2025	1,520.94	Bt (One Bill)	Collaborated - Tri	TELEPHONE PROVIDER
186475	01/06/2025	06/06/2025	9,052.28	O2 Telefonica Uk Ltd	Collaborated - Tri	TELEPHONE PROVIDER
186555	01/05/2025	09/06/2025	53,458.52	Virgin Media Business Limited	Collaborated - Tri	TELEPHONE PROVIDER
186556	04/06/2025	09/06/2025	6,960.00	Virgin Media Business Limited	Collaborated - Tri	TELEPHONE PROVIDER
186557	01/06/2025	09/06/2025	5,569.31	Virgin Media Business Limited	Collaborated - Tri	TELEPHONE PROVIDER
186576	01/06/2025	10/06/2025	1,052.15	T G Support Ltd	Home Force	TELEPHONE PROVIDER
187218	19/06/2025	24/06/2025	19,523.59	Bt (One Bill)	Collaborated - Tri	TELEPHONE PROVIDER
187512	26/06/2025	26/06/2025	3,099.60	O2 Telefonica Uk Ltd	Home Force	TELEPHONE PROVIDER
186219	28/05/2025	02/06/2025	7,934.20	Edf Energy	Home Force	UTILITIES
186237	02/06/2025	03/06/2025	588.91	E-On Next	Home Force	UTILITIES
186463	03/06/2025	06/06/2025	3,217.87	Edf Energy	Home Force	UTILITIES
186464	03/06/2025	06/06/2025	4,954.87	Edf Energy	Home Force	UTILITIES

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
186465	04/06/2025	06/06/2025	670.34	Edf Energy	Home Force	UTILITIES
186466	03/06/2025	06/06/2025	956.68	Edf Energy	Home Force	UTILITIES
186467	03/06/2025	06/06/2025	11,232.04	Edf Energy	Home Force	UTILITIES
186468	03/06/2025	06/06/2025	12,431.21	Edf Energy	Home Force	UTILITIES
186469	04/06/2025	06/06/2025	19,600.28	Edf Energy	Home Force	UTILITIES
186470	04/06/2025	06/06/2025	31,952.01	Edf Energy	Home Force	UTILITIES
186611	14/05/2025	11/06/2025	3,668.88	Edf Energy	Home Force	UTILITIES
186780	09/06/2025	12/06/2025	1,182.36	Edf Energy	Home Force	UTILITIES
186868	14/06/2025	16/06/2025	2,101.60	Wave	Home Force	UTILITIES
186869	14/06/2025	16/06/2025	3,255.30	Wave	Home Force	UTILITIES
186870	14/06/2025	16/06/2025	740.82	Wave	Home Force	UTILITIES
186871	14/06/2025	16/06/2025	869.16	Wave	Home Force	UTILITIES
186881	14/06/2025	16/06/2025	621.68	Wave	Home Force	UTILITIES
187196	14/05/2025	23/06/2025	1,844.92	Wave	Home Force	UTILITIES
187197	14/05/2025	23/06/2025	3,148.49	Wave	Home Force	UTILITIES
187198	14/05/2025	23/06/2025	712.65	Wave	Home Force	UTILITIES
187199	14/05/2025	23/06/2025	822.64	Wave	Home Force	UTILITIES
187200	14/05/2025	23/06/2025	2,036.51	Wave	Home Force	UTILITIES