

Transaction Disclosure over £500 Report

Period 2 2026

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
202905	3/13/26	5/14/26	3,952.00	Von Wolf K9 Sport & Service Dog	Collaborated - Tri	BOARDING OF DOGS
201947	4/23/26	4/23/26	1,512.24	Premiair Building Services Limited	Home Force	CONSTRUCTION INDUSTRY SCHEME
201948	4/23/26	4/23/26	1,141.43	Premiair Building Services Limited	Home Force	CONSTRUCTION INDUSTRY SCHEME
201950	4/23/26	4/23/26	3,970.14	Premiair Building Services Limited	Home Force	CONSTRUCTION INDUSTRY SCHEME
201951	4/23/26	4/23/26	3,548.09	Premiair Building Services Limited	Home Force	CONSTRUCTION INDUSTRY SCHEME
202023	4/27/26	4/27/26	3,108.00	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
202024	4/27/26	4/27/26	990.00	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
202025	4/27/26	4/27/26	699.60	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
202036	4/27/26	4/27/26	9,534.00	Neville Special Projects Ltd	Pcc Balance Sheet	CONSTRUCTION INDUSTRY SCHEME
202037	4/27/26	4/27/26	858.00	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
202214	4/30/26	4/30/26	1,884.96	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
202262	4/30/26	5/1/26	6,239.99	Sunfish Services Limited	Home Force	CONSTRUCTION INDUSTRY SCHEME
202263	4/30/26	5/1/26	5,967.08	Sunfish Services Limited	Home Force	CONSTRUCTION INDUSTRY SCHEME
202396	5/5/26	5/5/26	4,662.19	Dalkia Facilities Limited	Home Force	CONSTRUCTION INDUSTRY SCHEME
202419	5/6/26	5/6/26	998.40	Premiair Building Services Limited	Home Force	CONSTRUCTION INDUSTRY SCHEME

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
202553	5/6/26	5/6/26	594.00	Premiair Building Services Limited	Home Force	CONSTRUCTION INDUSTRY SCHEME
202577	4/29/26	5/7/26	8,648.17	Dalkia Facilities Limited	Home Force	CONSTRUCTION INDUSTRY SCHEME
202607	5/7/26	5/8/26	924,850.40	Willmott Dixon Construction Limited	Pcc Balance Sheet	CONSTRUCTION INDUSTRY SCHEME
202621	5/8/26	5/8/26	9,583.20	Neville Special Projects Ltd	Pcc Balance Sheet	CONSTRUCTION INDUSTRY SCHEME
202622	5/8/26	5/8/26	1,437.60	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
202623	5/8/26	5/8/26	1,255.20	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
202694	5/11/26	5/11/26	643.20	Premiair Building Services Limited	Home Force	CONSTRUCTION INDUSTRY SCHEME
202881	5/13/26	5/13/26	1,780.80	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
202989	5/15/26	5/15/26	2,099.04	Croma Locksmiths & Security Solutions Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
202991	5/15/26	5/15/26	1,656.00	Croma Locksmiths & Security Solutions Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
203262	5/21/26	5/21/26	2,673.60	Central (High Rise) Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
203302	5/22/26	5/22/26	1,994.26	Premiair Building Services Limited	Home Force	CONSTRUCTION INDUSTRY SCHEME
203303	5/22/26	5/22/26	1,212.71	Premiair Building Services Limited	Home Force	CONSTRUCTION INDUSTRY SCHEME
202180	4/20/26	4/29/26	4,736.84	Marsh Ltd	Home Force	CONSULTANCY
202261	4/30/26	5/1/26	2,532.40	Debenham Advisory Ltd	Home Force	CONSULTANCY
202354	4/30/26	5/5/26	4,168.31	Ingleton Wood Llp	Pcc Balance Sheet	CONSULTANCY
202356	4/17/26	5/5/26	3,600.00	Savills (Uk) Ltd	Pcc Balance Sheet	CONSULTANCY
202375	5/1/26	5/5/26	3,900.00	Plms	Pcc Balance Sheet	CONSULTANCY
202378	4/30/26	5/5/26	9,000.00	Savills (Uk) Ltd	Pcc Balance Sheet	CONSULTANCY
202578	5/7/26	5/7/26	8,825.60	Rsm Uk Risk Assurance Services Llp	Office Of The Pcc	CONSULTANCY
202580	4/24/26	5/7/26	14,400.00	Eddisons Commercial Limited	Office Of The Pcc	CONSULTANCY

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
202958	5/15/26	5/15/26	16,502.10	Kpmg Llp	Home Force	CONSULTANCY
202961	5/15/26	5/15/26	29,901.60	Kpmg Llp	Office Of The Pcc	CONSULTANCY
203471	5/26/26	5/28/26	4,917.60	Rsm Uk Risk Assurance Services Llp	Home Force	CONSULTANCY
202612	5/7/26	5/8/26	6,501.60	The City & Guilds Of London Institute	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
202737	5/1/26	5/12/26	3,564.00	Control- F Ltd	Home Force	DELIVERY OF TRG/COURSES/SEMINA
202738	5/12/26	5/12/26	3,564.00	Control- F Ltd	Home Force	DELIVERY OF TRG/COURSES/SEMINA
202760	4/2/26	5/13/26	3,876.00	Cellebrite Uk Limited	Home Force	DELIVERY OF TRG/COURSES/SEMINA
202885	3/30/26	5/13/26	6,435.00	Allmi	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
203062	5/1/26	5/19/26	675.00	Diversity Inspired Solutions Ltd	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
203075	3/26/26	5/19/26	16,441.50	Cranfield Conference Centre Limited	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
203080	5/19/26	5/19/26	3,240.00	Oh-Partners Ltd	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
203081	5/19/26	5/19/26	3,240.00	Oh-Partners Ltd	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
203243	5/20/26	5/21/26	2,029.20	Qa Limited	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
203306	5/22/26	5/22/26	792.00	Road Safety Gb International Ltd	Home Force	DELIVERY OF TRG/COURSES/SEMINA
202616	5/4/26	5/8/26	2,351.40	Streamlined Forensic Reporting Limited	Collaborated - Tri	FORENSIC SERVICES
202616	5/4/26	5/8/26	9,811.50	Streamlined Forensic Reporting Limited	Home Force	FORENSIC SERVICES
203069	5/19/26	5/19/26	24,874.00	Magnet Forensics Llc	Home Force	FORENSIC SERVICES
200770	3/17/26	3/30/26	4,609.80	Try & Lilly Ltd	Home Force	GOODS/STOCK SUPPLIED
200773	3/18/26	3/30/26	3,380.52	Try & Lilly Ltd	Home Force	GOODS/STOCK SUPPLIED
201276	4/9/26	4/13/26	1,189.44	Charles Fellows Supplies Ltd	Home Force	GOODS/STOCK SUPPLIED
201348	3/23/26	4/14/26	725.04	Workin Togs Ltd	Home Force	GOODS/STOCK SUPPLIED

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
201349	3/23/26	4/14/26	932.40	Workin Togs Ltd	Home Force	GOODS/STOCK SUPPLIED
201403	4/13/26	4/14/26	1,022.58	Michael Lupton Associates Ltd	Home Force	GOODS/STOCK SUPPLIED
201926	4/22/26	4/23/26	1,178.88	Netceed Uk Ltd	Pcc Balance Sheet	GOODS/STOCK SUPPLIED
201980	4/24/26	4/24/26	642.00	Workwear Kent Ltd	Home Force	GOODS/STOCK SUPPLIED
202060	4/28/26	4/28/26	911.95	Bidfood	Home Force	GOODS/STOCK SUPPLIED
202079	4/28/26	4/29/26	610.80	Mere Supplies Ltd	Home Force	GOODS/STOCK SUPPLIED
202207	4/29/26	4/30/26	627.94	Reveal Media Ltd	Home Force	GOODS/STOCK SUPPLIED
202240	4/30/26	5/1/26	7,194.00	Vitas Vending Machines Ltd	Home Force	GOODS/STOCK SUPPLIED
202244	4/29/26	5/1/26	2,025.61	Specialist Computer Centres Plc	Pcc Balance Sheet	GOODS/STOCK SUPPLIED
202246	4/30/26	5/1/26	1,681.34	Phoenix Software Ltd	Home Force	GOODS/STOCK SUPPLIED
202248	4/29/26	5/1/26	1,088.40	Peter Jones (llg) Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
202255	4/30/26	5/1/26	3,312.38	Phoenix Software Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
202256	4/30/26	5/1/26	924.21	Prepaid Financial Services Ltd	Home Force	GOODS/STOCK SUPPLIED
202257	4/30/26	5/1/26	1,208.73	Intramark Ltd	Home Force	GOODS/STOCK SUPPLIED
202268	4/27/26	5/5/26	1,695.40	Orchid Cellmark Limited	Home Force	GOODS/STOCK SUPPLIED
202269	4/27/26	5/5/26	1,844.76	Orchid Cellmark Limited	Home Force	GOODS/STOCK SUPPLIED
202270	4/27/26	5/5/26	539.14	Orchid Cellmark Limited	Home Force	GOODS/STOCK SUPPLIED
202272	4/27/26	5/5/26	1,941.84	Orchid Cellmark Limited	Home Force	GOODS/STOCK SUPPLIED
202273	4/29/26	5/5/26	31,850.18	Allstar Business Solutions Ltd	Home Force	GOODS/STOCK SUPPLIED
202273	4/29/26	5/5/26	-0.20	Allstar Business Solutions Ltd	Pcc Balance Sheet	GOODS/STOCK SUPPLIED
202285	4/29/26	5/5/26	1,518.24	Charles Fellows Supplies Ltd	Home Force	GOODS/STOCK SUPPLIED

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
202294	4/30/26	5/5/26	3,266.38	Deepstore Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
202301	4/24/26	5/5/26	2,446.75	Alt-Berg Boot Co	Home Force	GOODS/STOCK SUPPLIED
202307	4/24/26	5/5/26	1,112.16	Alt-Berg Boot Co	Home Force	GOODS/STOCK SUPPLIED
202366	5/5/26	5/5/26	100.48	Netceed Uk Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
202366	5/5/26	5/5/26	573.60	Netceed Uk Ltd	Pcc Balance Sheet	GOODS/STOCK SUPPLIED
202379	5/1/26	5/5/26	11,441.27	Phoenix Software Ltd	Home Force	GOODS/STOCK SUPPLIED
202387	4/27/26	5/5/26	777.51	Scenesafe Limited	Home Force	GOODS/STOCK SUPPLIED
202389	4/27/26	5/5/26	639.05	Scenesafe Limited	Home Force	GOODS/STOCK SUPPLIED
202428	4/27/26	5/6/26	545.63	Orchid Cellmark Limited	Home Force	GOODS/STOCK SUPPLIED
202431	5/6/26	5/6/26	1,178.40	Micro Systemation Limited	Home Force	GOODS/STOCK SUPPLIED
202572	5/6/26	5/7/26	500.64	Aero Healthcare Ltd	Home Force	GOODS/STOCK SUPPLIED
202573	5/6/26	5/7/26	501.30	Manutan Uk Limited	Home Force	GOODS/STOCK SUPPLIED
202576	5/7/26	5/7/26	1,792.80	Price Western Leather Co Ltd	Home Force	GOODS/STOCK SUPPLIED
202579	4/7/26	5/7/26	1,343.97	Nisbets Plc	Home Force	GOODS/STOCK SUPPLIED
202582	5/6/26	5/7/26	27,712.81	Allstar Business Solutions Ltd	Home Force	GOODS/STOCK SUPPLIED
202582	5/6/26	5/7/26	-0.15	Allstar Business Solutions Ltd	Pcc Balance Sheet	GOODS/STOCK SUPPLIED
202587	5/7/26	5/7/26	3,433.20	Micro Systemation Limited	Home Force	GOODS/STOCK SUPPLIED
202591	4/30/26	5/7/26	1,334.59	Alt-Berg Boot Co	Home Force	GOODS/STOCK SUPPLIED
202592	4/30/26	5/7/26	1,112.16	Alt-Berg Boot Co	Home Force	GOODS/STOCK SUPPLIED
202594	4/30/26	5/7/26	2,001.89	Alt-Berg Boot Co	Home Force	GOODS/STOCK SUPPLIED
202595	4/30/26	5/7/26	2,224.34	Alt-Berg Boot Co	Home Force	GOODS/STOCK SUPPLIED

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
202597	5/7/26	5/7/26	3,592.20	Lion Laboratories Ltd	Pcc Balance Sheet	GOODS/STOCK SUPPLIED
202648	5/11/26	5/11/26	1,178.40	Micro Systemation Limited	Home Force	GOODS/STOCK SUPPLIED
202701	5/7/26	5/12/26	763.49	Try & Lilly Ltd	Home Force	GOODS/STOCK SUPPLIED
202723	3/31/25	5/12/26	988.24	Intramark Ltd	Home Force	GOODS/STOCK SUPPLIED
202749	5/12/26	5/13/26	582.20	Andrew Wilson Trading As Full And Frank	Home Force	GOODS/STOCK SUPPLIED
202761	5/12/26	5/13/26	6,492.60	Cura Technology Ltd	Home Force	GOODS/STOCK SUPPLIED
202873	5/12/26	5/13/26	519.64	Task Force Distribution Ltd	Home Force	GOODS/STOCK SUPPLIED
202882	5/13/26	5/13/26	40,559.83	Novatech Ltd	Home Force	GOODS/STOCK SUPPLIED
202884	5/13/26	5/13/26	7,392.00	Peel Roleplay Limited	Collaborated - Tri	GOODS/STOCK SUPPLIED
202896	5/13/26	5/13/26	1,615.44	Mc Products Uk Ltd	Home Force	GOODS/STOCK SUPPLIED
202898	5/13/26	5/13/26	2,808.00	Mc Products Uk Ltd	Home Force	GOODS/STOCK SUPPLIED
202901	5/13/26	5/14/26	30,195.38	Allstar Business Solutions Ltd	Home Force	GOODS/STOCK SUPPLIED
202901	5/13/26	5/14/26	-0.20	Allstar Business Solutions Ltd	Pcc Balance Sheet	GOODS/STOCK SUPPLIED
202903	5/13/26	5/14/26	592.58	Intramark Ltd	Home Force	GOODS/STOCK SUPPLIED
202914	5/14/26	5/14/26	4,275.90	Protect Signs	Home Force	GOODS/STOCK SUPPLIED
202937	5/13/26	5/14/26	6,116.11	Specialist Computer Centres Plc	Home Force	GOODS/STOCK SUPPLIED
202938	5/14/26	5/14/26	978.00	Viking Arms Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
202940	5/13/26	5/14/26	600.96	Price Western Leather Co Ltd	Home Force	GOODS/STOCK SUPPLIED
202956	5/11/26	5/15/26	3,060.00	Michael Lupton Associates Ltd	Home Force	GOODS/STOCK SUPPLIED
202957	5/13/26	5/15/26	978.05	Michael Lupton Associates Ltd	Home Force	GOODS/STOCK SUPPLIED
202993	5/14/26	5/18/26	6,011.48	Try & Lilly Ltd	Home Force	GOODS/STOCK SUPPLIED

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
203057	5/18/26	5/19/26	2,449.20	Keela International Limited	Home Force	GOODS/STOCK SUPPLIED
203058	5/18/26	5/19/26	2,447.94	Feridax (1957) Ltd	Home Force	GOODS/STOCK SUPPLIED
203063	5/18/26	5/19/26	2,640.55	Endura Ltd	Home Force	GOODS/STOCK SUPPLIED
203067	5/18/26	5/19/26	1,070.96	Specialist Computer Centres Plc	Collaborated - Tri	GOODS/STOCK SUPPLIED
203070	5/12/26	5/19/26	1,054.56	Workin Togs Ltd	Home Force	GOODS/STOCK SUPPLIED
203230	5/20/26	5/20/26	655.85	Psl Print Management Ltd	Home Force	GOODS/STOCK SUPPLIED
203235	5/20/26	5/20/26	21,610.80	Business Image Ltd	Home Force	GOODS/STOCK SUPPLIED
203236	4/1/26	5/20/26	3,840.00	Sagacity Solutions Limited	Home Force	GOODS/STOCK SUPPLIED
203245	5/21/26	5/21/26	505.63	Matrix Scm Ltd	Office Of The Pcc	GOODS/STOCK SUPPLIED
203246	5/20/26	5/21/26	649.44	Arco Limited	Home Force	GOODS/STOCK SUPPLIED
203251	5/15/26	5/21/26	1,444.80	Pell And Parker Ltd	Home Force	GOODS/STOCK SUPPLIED
203256	5/20/26	5/21/26	2,014.99	Nightsearcher Limited	Home Force	GOODS/STOCK SUPPLIED
203269	5/19/26	5/21/26	1,376.83	Mc Products Uk Ltd	Home Force	GOODS/STOCK SUPPLIED
203272	5/14/26	5/21/26	1,445.81	Alt-Berg Boot Co	Home Force	GOODS/STOCK SUPPLIED
203274	5/14/26	5/21/26	3,670.13	Alt-Berg Boot Co	Home Force	GOODS/STOCK SUPPLIED
203276	5/14/26	5/21/26	892.66	Alt-Berg Boot Co	Home Force	GOODS/STOCK SUPPLIED
203278	5/14/26	5/21/26	7,896.35	Alt-Berg Boot Co	Home Force	GOODS/STOCK SUPPLIED
203279	5/20/26	5/21/26	1,019.35	Specialist Computer Centres Plc	Home Force	GOODS/STOCK SUPPLIED
203280	5/20/26	5/21/26	2,141.93	Specialist Computer Centres Plc	Home Force	GOODS/STOCK SUPPLIED
203281	4/13/26	5/21/26	768.00	Michelmores LLP	Pcc Balance Sheet	GOODS/STOCK SUPPLIED
203284	5/21/26	5/21/26	3,735.79	Keela International Limited	Home Force	GOODS/STOCK SUPPLIED

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
203293	5/21/26	5/22/26	5,760.00	Workin Togs Ltd	Home Force	GOODS/STOCK SUPPLIED
203297	5/21/26	5/22/26	773.47	Task Force Distribution Ltd	Home Force	GOODS/STOCK SUPPLIED
203301	5/22/26	5/22/26	1,620.00	Edgar Brothers	Home Force	GOODS/STOCK SUPPLIED
203319	5/22/26	5/26/26	2,123.64	Footsure Western Limited	Home Force	GOODS/STOCK SUPPLIED
203320	5/20/26	5/26/26	4,886.40	Try & Lilly Ltd	Home Force	GOODS/STOCK SUPPLIED
203322	5/26/26	5/26/26	504.00	Workin Togs Ltd	Home Force	GOODS/STOCK SUPPLIED
203323	5/19/26	5/26/26	6,011.47	Try & Lilly Ltd	Home Force	GOODS/STOCK SUPPLIED
203330	5/26/26	5/26/26	2,119.68	Mitsa Limited	Home Force	GOODS/STOCK SUPPLIED
203467	5/26/26	5/28/26	1,188.12	Keela International Limited	Home Force	GOODS/STOCK SUPPLIED
203468	5/26/26	5/28/26	2,265.12	Keela International Limited	Home Force	GOODS/STOCK SUPPLIED
203492	5/26/26	5/29/26	1,373.22	Specialist Computer Centres Plc	Home Force	GOODS/STOCK SUPPLIED
203518	5/27/26	5/29/26	954.36	Try & Lilly Ltd	Home Force	GOODS/STOCK SUPPLIED
203520	5/27/26	5/29/26	1,221.60	Try & Lilly Ltd	Home Force	GOODS/STOCK SUPPLIED
203535	5/20/26	5/29/26	2,212.42	S Yaffy Protective Clothing	Home Force	GOODS/STOCK SUPPLIED
202642	5/7/26	5/11/26	2,981.50	College Of Policing	Home Force	GOVERNMENT DEPARTMENTS
202724	5/5/26	5/12/26	1,768,430.98	Home Office	Home Force	GOVERNMENT DEPARTMENTS
202948	5/13/26	5/15/26	3,536.50	College Of Policing	Home Force	GOVERNMENT DEPARTMENTS
202264	5/1/26	5/1/26	14,400.00	Papworth Developments Ltd	Collaborated - Tri	HIRE OF GOODS/FACILITIES
202581	5/7/26	5/7/26	672.00	Knowles Associates Total Fleet Management	Pcc Balance Sheet	HIRE OF GOODS/FACILITIES
202696	5/11/26	5/11/26	4,028.22	Knowles Associates Total Fleet Management	Pcc Balance Sheet	HIRE OF GOODS/FACILITIES
203309	5/21/26	5/22/26	2,340.00	Wyboston Lakes Limited	Collaborated - Tri	HIRE OF GOODS/FACILITIES

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
201573	1/30/26	4/15/26	1,652.54	East Of England Ambulance Service	Collaborated - Tri	HOSPITALS/AMBULANCE
201574	2/27/26	4/15/26	2,162.92	East Of England Ambulance Service	Collaborated - Tri	HOSPITALS/AMBULANCE
202230	4/30/26	5/1/26	11,228.54	North West Anglia Nhs Foundation Trust	Home Force	HOSPITALS/AMBULANCE
203289	5/22/26	5/22/26	11,228.54	North West Anglia Nhs Foundation Trust	Home Force	HOSPITALS/AMBULANCE
202552	5/5/26	5/6/26	4,008.00	D&P Hospitality Holiday Inn Peterborough We	Collaborated - Tri	HOTELS
202637	5/8/26	5/8/26	28,680.51	Broadspire By Crawford & Company	Home Force	INSURANCE COMPANIES
203455	5/27/26	5/27/26	56,706.50	Broadspire By Crawford & Company	Home Force	INSURANCE COMPANIES
202386	4/30/26	5/5/26	50,793.00	Languageline Solutions	Home Force	INTERPRETERS
202959	4/30/26	5/15/26	8,698.87	Languageline Solutions	Home Force	INTERPRETERS
203030	3/31/26	5/18/26	8,161.08	Languageline Solutions	Home Force	INTERPRETERS
202417	5/5/26	5/6/26	2,647.86	H Ireland	Home Force	LEGALLY QUALIFIED PERSON
202249	5/1/26	5/1/26	5,252.72	Mark Walker Grounds Maintenance Limited	Home Force	MAINTENANCE/GARDNER
203335	5/6/26	5/26/26	2,059.20	Mark Walker Grounds Maintenance Limited	Home Force	MAINTENANCE/GARDNER
201556	3/10/26	4/15/26	25,235.00	South Cambridgeshire District Council *Rates'	Home Force	OTHER LOCAL AUTHORITIES
201557	3/10/26	4/15/26	35,770.00	South Cambridgeshire District Council *Rates'	Home Force	OTHER LOCAL AUTHORITIES
201558	3/2/26	4/15/26	486,920.00	Cambridge City Council **Rates**	Home Force	OTHER LOCAL AUTHORITIES
201559	3/2/26	4/15/26	21,216.00	East Cambridgeshire District Council *Rates*	Home Force	OTHER LOCAL AUTHORITIES
201560	2/27/26	4/15/26	29,645.00	Fenland District Council *Rates*	Home Force	OTHER LOCAL AUTHORITIES
201566	3/16/26	4/15/26	135,975.00	Huntingdonshire District Council*Rates*	Home Force	OTHER LOCAL AUTHORITIES
201937	4/23/26	4/23/26	5,000.00	Huntingdonshire District Council	Office Of The Pcc	OTHER LOCAL AUTHORITIES
202019	4/27/26	4/27/26	2,775.00	Fenland District Council	Office Of The Pcc	OTHER LOCAL AUTHORITIES

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
202265	3/24/26	5/1/26	20,000.00	Peterborough City Council	Office Of The Pcc	OTHER LOCAL AUTHORITIES
202372	5/5/26	5/5/26	142,365.00	Peterborough City Council	Home Force	OTHER LOCAL AUTHORITIES
202538	3/15/26	5/6/26	1,657.16	Huntingdonshire District Council*Rates*	Home Force	OTHER LOCAL AUTHORITIES
202545	4/24/26	5/6/26	23,750.00	South Cambridgeshire District Council	Office Of The Pcc	OTHER LOCAL AUTHORITIES
202656	5/2/26	5/11/26	69,933.00	Cambridgeshire County Council	Office Of The Pcc	OTHER LOCAL AUTHORITIES
202657	5/1/26	5/11/26	13,250.00	Cambridgeshire County Council	Office Of The Pcc	OTHER LOCAL AUTHORITIES
202684	5/8/26	5/11/26	600.00	Cambridgeshire County Council	Office Of The Pcc	OTHER LOCAL AUTHORITIES
203003	5/8/26	5/18/26	67,100.00	Cambridgeshire County Council	Office Of The Pcc	OTHER LOCAL AUTHORITIES
201991	4/24/26	4/24/26	2,942.70	Pcc For West Midlands	Home Force	OTHER POLICE FORCES
202054	4/27/26	4/27/26	3,556.93	Pcc For Kent	Collaborated - Tri	OTHER POLICE FORCES
202228	4/28/26	5/1/26	58,221.00	Pcc For West Midlands	Home Force	OTHER POLICE FORCES
202280	4/30/26	5/5/26	11,800.00	Pcc For Bedfordshire	Home Force	OTHER POLICE FORCES
202394	4/29/26	5/5/26	600.00	Pcc For Norfolk	Collaborated - Tri	OTHER POLICE FORCES
202395	4/29/26	5/5/26	600.00	Pcc For Norfolk	Collaborated - Tri	OTHER POLICE FORCES
202556	5/1/26	5/6/26	1,335.35	Pcc For Thames Valley	Home Force	OTHER POLICE FORCES
202574	4/23/26	5/7/26	45,873.60	Pcc For Thames Valley	Home Force	OTHER POLICE FORCES
202574	4/23/26	5/7/26	211,174.80	Pcc For Thames Valley	Pcc Balance Sheet	OTHER POLICE FORCES
202633	5/8/26	5/8/26	47,576.81	Pcc For Hertfordshire	Home Force	OTHER POLICE FORCES
202685	5/7/26	5/11/26	6,000.00	Mayor'S Office For Policing And Crime (Mopa	Office Of The Pcc	OTHER POLICE FORCES
202688	5/7/26	5/11/26	2,342.50	Mayor'S Office For Policing And Crime (Mopa	Home Force	OTHER POLICE FORCES
202728	5/12/26	5/12/26	221,323.78	Pcc For Norfolk	Collaborated - Other	OTHER POLICE FORCES

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
202941	5/14/26	5/14/26	77,235.00	Pcc For Bedfordshire	Home Force	OTHER POLICE FORCES
202953	5/15/26	5/15/26	1,073.40	Pcc For Hertfordshire	Collaborated - Tri	OTHER POLICE FORCES
202988	5/8/26	5/15/26	13,549.43	Mayor'S Office For Policing And Crime (Mopa	Home Force	OTHER POLICE FORCES
203029	4/24/26	5/18/26	84,385.23	Pcc For Norfolk	Collaborated - Other	OTHER POLICE FORCES
203041	5/14/26	5/18/26	19,022.00	Police, Fire & Crime Commissioner For Essex	Home Force	OTHER POLICE FORCES
202213	4/29/26	4/30/26	1,512.86	Police Federation England & Wales	Home Force	OTHER POLICE ORGANISATIONS
203351	5/27/26	5/27/26	43,319.70	Police Federation Joint Fund	Pcc Balance Sheet	OTHER POLICE ORGANISATIONS
202198	4/30/26	4/30/26	1,604.91	Royal Mail	Home Force	POSTAL CHARGES
202564	5/7/26	5/7/26	1,477.68	Royal Mail	Home Force	POSTAL CHARGES
202902	5/14/26	5/14/26	1,800.04	Royal Mail	Home Force	POSTAL CHARGES
203240	5/21/26	5/21/26	1,298.52	Royal Mail	Home Force	POSTAL CHARGES
200980	3/31/26	4/7/26	2,100.00	James Lawson Planning Limited	Home Force	PROFESSIONAL FEES
196307	12/26/25	12/29/25	-13.20	Clarity Travel Limited	Collaborated - Tri	PROVISION OF GOODS & SERVICE
196307	12/26/25	12/29/25	562.59	Clarity Travel Limited	Home Force	PROVISION OF GOODS & SERVICE
198787	2/19/26	2/20/26	2,901.43	Clarity Travel Limited	Home Force	PROVISION OF GOODS & SERVICE
199458	3/5/26	3/6/26	245.89	Clarity Travel Limited	Collaborated - Tri	PROVISION OF GOODS & SERVICE
199458	3/5/26	3/6/26	1,774.64	Clarity Travel Limited	Home Force	PROVISION OF GOODS & SERVICE
200660	3/25/26	3/26/26	3,130.56	Gresham Office Furniture Ltd	Pcc Balance Sheet	PROVISION OF GOODS & SERVICE
201413	4/13/26	4/15/26	51,245.31	Tailored Image Ltd	Home Force	PROVISION OF GOODS & SERVICE
201993	4/23/26	4/24/26	51,564.24	Gresham Office Furniture Ltd	Pcc Balance Sheet	PROVISION OF GOODS & SERVICE
202055	4/27/26	4/27/26	4,200.00	The Hampton Trust	Office Of The Pcc	PROVISION OF GOODS & SERVICE

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
202059	4/27/26	4/28/26	9,705.60	Safariland Uk Ltd	Home Force	PROVISION OF GOODS & SERVICE
202082	4/29/26	4/29/26	35,543.50	Cpsl Mind Ltd	Office Of The Pcc	PROVISION OF GOODS & SERVICE
202083	4/28/26	4/29/26	4,488.00	Glasdon (Uk) Limited	Home Force	PROVISION OF GOODS & SERVICE
202217	4/29/26	4/30/26	20,253.60	Safariland Uk Ltd	Home Force	PROVISION OF GOODS & SERVICE
202229	4/1/26	5/1/26	43,217.28	Safariland Uk Ltd	Home Force	PROVISION OF GOODS & SERVICE
202258	4/30/26	5/1/26	3,869.71	Key Forensic Services Ltd	Home Force	PROVISION OF GOODS & SERVICE
202259	4/30/26	5/1/26	1,251.59	Key Forensic Services Ltd	Home Force	PROVISION OF GOODS & SERVICE
202260	4/30/26	5/1/26	1,372.84	Key Forensic Services Ltd	Home Force	PROVISION OF GOODS & SERVICE
202266	4/30/26	5/1/26	898.42	At Source Qx Ltd T/A Protechear	Collaborated - Tri	PROVISION OF GOODS & SERVICE
202283	4/30/26	5/5/26	763.20	Gresham Office Furniture Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
202296	5/1/26	5/5/26	67,593.92	Mitie Care And Custody Limited	Home Force	PROVISION OF GOODS & SERVICE
202300	4/30/26	5/5/26	4,640.15	Veolia	Home Force	PROVISION OF GOODS & SERVICE
202371	5/5/26	5/5/26	9,328.39	Assa Abloy Global Solutions Uk Ltd T/A Traka	Collaborated - Tri	PROVISION OF GOODS & SERVICE
202380	4/30/26	5/5/26	2,500.13	Veolia	Home Force	PROVISION OF GOODS & SERVICE
202382	4/30/26	5/5/26	5,544.66	Acs Group	Home Force	PROVISION OF GOODS & SERVICE
202383	4/30/26	5/5/26	887.21	Acs Group	Home Force	PROVISION OF GOODS & SERVICE
202384	4/30/26	5/5/26	1,242.00	Acs Group	Home Force	PROVISION OF GOODS & SERVICE
202385	4/30/26	5/5/26	736.33	Acs Group	Home Force	PROVISION OF GOODS & SERVICE
202392	4/30/26	5/5/26	2,156.28	Sms Environmental Ltd	Home Force	PROVISION OF GOODS & SERVICE
202393	4/22/26	5/5/26	70,381.23	Ymca Trinity Group	Office Of The Pcc	PROVISION OF GOODS & SERVICE
202403	4/28/26	5/5/26	5,738.40	Capsticks Solicitors LLP	Home Force	PROVISION OF GOODS & SERVICE

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
202406	4/28/26	5/5/26	1,148.40	Capsticks Solicitors Llp	Home Force	PROVISION OF GOODS & SERVICE
202416	5/6/26	5/6/26	593.36	Centaur Services Ltd T/A Mwi Animal Health U	Collaborated - Tri	PROVISION OF GOODS & SERVICE
202422	5/5/26	5/6/26	26.30	Clarity Travel Limited	Collaborated - Tri	PROVISION OF GOODS & SERVICE
202422	5/5/26	5/6/26	2,816.04	Clarity Travel Limited	Home Force	PROVISION OF GOODS & SERVICE
202429	4/28/26	5/6/26	648.00	Stevenage Sheet Metal Company Limited	Home Force	PROVISION OF GOODS & SERVICE
202439	4/30/26	5/6/26	20,001.98	Mundicao Boarding Kennels	Home Force	PROVISION OF GOODS & SERVICE
202539	5/4/26	5/6/26	1,899.92	Lichfield Safe Centre Limited	Home Force	PROVISION OF GOODS & SERVICE
202542	4/27/26	5/6/26	1,828.81	Phs Group Ltd	Home Force	PROVISION OF GOODS & SERVICE
202543	4/22/26	5/6/26	1,875.00	Chameleon Studios Ltd	Office Of The Pcc	PROVISION OF GOODS & SERVICE
202588	4/16/26	5/7/26	4,813.99	Motion Picture Licensing Company Ltd	Home Force	PROVISION OF GOODS & SERVICE
202604	5/7/26	5/8/26	4,651.00	Halfords Ltd	Pcc Balance Sheet	PROVISION OF GOODS & SERVICE
202614	4/7/26	5/8/26	3,658.00	Adams Cook & Pearce Ltd	Home Force	PROVISION OF GOODS & SERVICE
202615	5/7/26	5/8/26	1,610.21	Key Forensic Services Ltd	Home Force	PROVISION OF GOODS & SERVICE
202617	5/7/26	5/8/26	1,153.03	Key Forensic Services Ltd	Home Force	PROVISION OF GOODS & SERVICE
202640	5/7/26	5/11/26	1,620.00	Keyzone Computer Products Ltd	Pcc Balance Sheet	PROVISION OF GOODS & SERVICE
202645	5/8/26	5/11/26	949.44	Computacenter (Uk) Ltd	Home Force	PROVISION OF GOODS & SERVICE
202664	4/10/26	5/11/26	11,970.10	Eurofins Forensic Services Limited	Home Force	PROVISION OF GOODS & SERVICE
202671	5/6/26	5/11/26	969.60	Safariland Uk Ltd	Home Force	PROVISION OF GOODS & SERVICE
202672	5/7/26	5/11/26	3,358.80	Safariland Uk Ltd	Home Force	PROVISION OF GOODS & SERVICE
202674	4/27/26	5/11/26	25,434.97	Eurofins Forensic Services Limited	Home Force	PROVISION OF GOODS & SERVICE
202703	5/11/26	5/12/26	838.84	Clarity Travel Limited	Home Force	PROVISION OF GOODS & SERVICE

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
202734	5/12/26	5/12/26	576.00	Imperative Training Ltd T/A Defib Shop	Collaborated - Tri	PROVISION OF GOODS & SERVICE
202736	4/16/26	5/12/26	1,100.86	Capsticks Solicitors Llp	Home Force	PROVISION OF GOODS & SERVICE
202746	5/12/26	5/13/26	12,273.60	Safariland Uk Ltd	Home Force	PROVISION OF GOODS & SERVICE
202757	5/11/26	5/13/26	3,500.00	Platinum Occupational Health Ltd	Home Force	PROVISION OF GOODS & SERVICE
202759	5/13/26	5/13/26	1,663.20	Tech Source I.T Solutions Ltd	Pcc Balance Sheet	PROVISION OF GOODS & SERVICE
202872	5/12/26	5/13/26	1,266.00	Safariland Uk Ltd	Home Force	PROVISION OF GOODS & SERVICE
202897	5/13/26	5/13/26	771.55	Acorn Lodge Kennels & Cattery Ltd	Home Force	PROVISION OF GOODS & SERVICE
202906	5/14/26	5/14/26	1,663.20	Tech Source I.T Solutions Ltd	Home Force	PROVISION OF GOODS & SERVICE
202939	5/14/26	5/14/26	948.00	Smart Audio Visual Services Ltd	Pcc Balance Sheet	PROVISION OF GOODS & SERVICE
202949	5/14/26	5/15/26	684.65	Key Forensic Services Ltd	Home Force	PROVISION OF GOODS & SERVICE
202951	5/14/26	5/15/26	1,804.00	Key Forensic Services Ltd	Home Force	PROVISION OF GOODS & SERVICE
202952	5/14/26	5/15/26	2,581.16	Key Forensic Services Ltd	Home Force	PROVISION OF GOODS & SERVICE
202994	5/15/26	5/18/26	1,966.02	Oxford Safety Supplies	Home Force	PROVISION OF GOODS & SERVICE
203002	5/18/26	5/18/26	4,113.48	Tk Elevator Uk Ltd	Home Force	PROVISION OF GOODS & SERVICE
203037	5/18/26	5/18/26	4,606.00	Halfords Ltd	Pcc Balance Sheet	PROVISION OF GOODS & SERVICE
203044	5/15/26	5/18/26	1,620.00	Keyzone Computer Products Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
203047	5/18/26	5/18/26	19,356.00	Smart Audio Visual Services Ltd	Pcc Balance Sheet	PROVISION OF GOODS & SERVICE
203050	5/15/26	5/19/26	3,251.92	Totalenergies Gas & Power Limited	Home Force	PROVISION OF GOODS & SERVICE
203053	5/15/26	5/19/26	1,746.28	Totalenergies Gas & Power Limited	Home Force	PROVISION OF GOODS & SERVICE
203056	5/15/26	5/19/26	1,379.58	Totalenergies Gas & Power Limited	Home Force	PROVISION OF GOODS & SERVICE
203074	5/15/26	5/19/26	3,492.50	Totalenergies Gas & Power Limited	Home Force	PROVISION OF GOODS & SERVICE

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
203076	5/15/26	5/19/26	5,594.57	Totalenergies Gas & Power Limited	Home Force	PROVISION OF GOODS & SERVICE
203077	5/15/26	5/19/26	1,340.09	Totalenergies Gas & Power Limited	Home Force	PROVISION OF GOODS & SERVICE
203078	5/15/26	5/19/26	1,245.58	Totalenergies Gas & Power Limited	Home Force	PROVISION OF GOODS & SERVICE
203079	5/19/26	5/19/26	16,634.88	Gresham Office Furniture Ltd	Pcc Balance Sheet	PROVISION OF GOODS & SERVICE
203089	5/19/26	5/20/26	898.60	Clarity Travel Limited	Home Force	PROVISION OF GOODS & SERVICE
203238	5/18/26	5/20/26	1,741.80	Safariland Uk Ltd	Home Force	PROVISION OF GOODS & SERVICE
203282	5/21/26	5/21/26	954.00	Gresham Office Furniture Ltd	Home Force	PROVISION OF GOODS & SERVICE
203287	5/21/26	5/22/26	5,400.00	Neology Uk	Pcc Balance Sheet	PROVISION OF GOODS & SERVICE
203290	5/21/26	5/22/26	900.00	Neology Uk	Pcc Balance Sheet	PROVISION OF GOODS & SERVICE
203291	5/21/26	5/22/26	900.00	Neology Uk	Pcc Balance Sheet	PROVISION OF GOODS & SERVICE
203294	5/21/26	5/22/26	1,273.04	Key Forensic Services Ltd	Home Force	PROVISION OF GOODS & SERVICE
203304	5/21/26	5/22/26	1,923.50	Nec Software Solutions	Home Force	PROVISION OF GOODS & SERVICE
203331	5/26/26	5/26/26	3,480.00	Leidos Innovations Uk Limited	Pcc Balance Sheet	PROVISION OF GOODS & SERVICE
203473	5/26/26	5/28/26	12,967.20	Safariland Uk Ltd	Home Force	PROVISION OF GOODS & SERVICE
203497	5/27/26	5/29/26	6,046.45	Ee Limited	Collaborated - Tri	PROVISION OF GOODS & SERVICE
202224	5/1/26	5/1/26	630.10	Rail Settlement Plan Ltd	Home Force	PROVISION OF SERVICE
202241	4/30/26	5/1/26	70,553.08	Solo Service Group	Home Force	PROVISION OF SERVICE
202242	4/30/26	5/1/26	2,576.44	Solo Service Group	Home Force	PROVISION OF SERVICE
202254	5/1/26	5/1/26	4,560.00	Buddi Limited	Home Force	PROVISION OF SERVICE
202363	5/1/26	5/5/26	70,192.34	Mountain Healthcare Ltd	Home Force	PROVISION OF SERVICE
202373	5/5/26	5/5/26	17,102.40	Constant Cooling Limited	Home Force	PROVISION OF SERVICE

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
202421	5/5/26	5/6/26	12,000.00	Bluelight Commercial Limited	Office Of The Pcc	PROVISION OF SERVICE
202598	4/17/26	5/7/26	4,359.23	Forensic Pathology Services	Home Force	PROVISION OF SERVICE
202618	5/1/26	5/8/26	20,255.40	Fivium Limited	Collaborated - Tri	PROVISION OF SERVICE
202619	5/1/26	5/8/26	750.00	Fivium Limited	Collaborated - Tri	PROVISION OF SERVICE
202628	5/6/26	5/8/26	18,500.00	Cambridgeshire Countryside Watch	Office Of The Pcc	PROVISION OF SERVICE
202644	4/15/26	5/11/26	36,956.40	Automobile Association Developments Limited	Pcc Balance Sheet	PROVISION OF SERVICE
202699	4/30/26	5/11/26	2,292.00	Shred Station Ltd	Home Force	PROVISION OF SERVICE
202720	5/8/26	5/12/26	582.00	South East Security	Home Force	PROVISION OF SERVICE
202745	5/12/26	5/13/26	564.31	Ken Booth & Co Ltd	Home Force	PROVISION OF SERVICE
202869	5/13/26	5/13/26	825.60	Hideout Leather (2001) Ltd	Home Force	PROVISION OF SERVICE
203006	5/15/26	5/18/26	1,038.72	Automobile Association Developments Limited	Collaborated - Tri	PROVISION OF SERVICE
203007	5/5/26	5/18/26	558.96	Boing Rapid Secure Limited	Home Force	PROVISION OF SERVICE
203009	5/15/26	5/18/26	7,566.00	Sss Public Safety Ltd	Pcc Balance Sheet	PROVISION OF SERVICE
203064	5/8/26	5/19/26	8,550.12	The Copyright Licensing Agency Ltd	Home Force	PROVISION OF SERVICE
203298	5/22/26	5/22/26	1,828.74	Goodwin Environmental Solutions	Home Force	PROVISION OF SERVICE
203299	5/22/26	5/22/26	2,632.46	Goodwin Environmental Solutions	Home Force	PROVISION OF SERVICE
203300	5/22/26	5/22/26	1,516.80	Goodwin Environmental Solutions	Home Force	PROVISION OF SERVICE
203265	5/20/26	5/21/26	1,029.24	Randstad Solutions Limited	Collaborated - Tri	RECRUITMENT AGENCIES
201730	4/5/26	4/21/26	68,754.50	Peterborough Women'S Aid	Office Of The Pcc	REGISTERED CHARITY
202544	4/27/26	5/6/26	5,100.00	One Voice 4 Travellers	Office Of The Pcc	REGISTERED CHARITY
202546	4/20/26	5/6/26	26,000.00	The Meadows Children And Family Wing	Office Of The Pcc	REGISTERED CHARITY

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
202629	5/5/26	5/8/26	24,320.00	The Angels Foundation Uk	Office Of The Pcc	REGISTERED CHARITY
202630	4/22/26	5/8/26	8,000.00	Choices	Office Of The Pcc	REGISTERED CHARITY
203522	5/18/26	5/29/26	35,813.50	Cambridge Rape Crisis Centre	Office Of The Pcc	REGISTERED CHARITY
202281	4/27/26	5/5/26	677.25	Bernard N Smith	Home Force	REPAIRS
202732	5/7/26	5/12/26	1,317.60	Style Midlands	Home Force	REPAIRS
202401	4/23/26	5/5/26	5,620.40	Joanne Kane	Home Force	SOLICITORS/BARRISTERS
202551	2/9/26	5/6/26	2,400.00	Thaiza Khan	Home Force	SOLICITORS/BARRISTERS
202963	4/30/26	5/15/26	2,873.40	Weightmans Llp	Office Of The Pcc	SOLICITORS/BARRISTERS
203258	5/20/26	5/21/26	2,439.10	Weightmans Llp	Pcc Balance Sheet	SOLICITORS/BARRISTERS
203307	5/22/26	5/22/26	1,533.60	Matthew Holdcroft	Home Force	SOLICITORS/BARRISTERS
202377	5/1/26	5/5/26	2,931.60	O2 Telefonica Uk Ltd	Home Force	TELEPHONE PROVIDER
202397	5/2/26	5/5/26	1,195.20	O2 Telefonica Uk Ltd	Home Force	TELEPHONE PROVIDER
202554	5/1/26	5/6/26	9,103.08	O2 Telefonica Uk Ltd	Collaborated - Tri	TELEPHONE PROVIDER
202620	5/1/26	5/8/26	1,410.29	T G Support Ltd	Home Force	TELEPHONE PROVIDER
202886	5/12/26	5/13/26	15,254.40	Motorola Solutions Uk Limited	Collaborated - Tri	TELEPHONE PROVIDER
203356	5/19/26	5/27/26	11,367.00	Bt (One Bill)	Collaborated - Tri	TELEPHONE PROVIDER
202218	4/26/26	5/1/26	2,989.08	Edf Energy	Home Force	UTILITIES
202220	4/26/26	5/1/26	10,241.16	Edf Energy	Home Force	UTILITIES
202222	4/26/26	5/1/26	9,339.40	Edf Energy	Home Force	UTILITIES
202225	4/30/26	5/1/26	647.91	Edf Energy	Home Force	UTILITIES
202226	4/30/26	5/1/26	1,367.90	Edf Energy	Home Force	UTILITIES

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
202279	5/1/26	5/5/26	19,199.54	Edf Energy	Home Force	UTILITIES
202282	5/1/26	5/5/26	24,771.29	Edf Energy	Home Force	UTILITIES
202432	5/5/26	5/6/26	2,040.22	Edf Energy	Home Force	UTILITIES
202433	5/5/26	5/6/26	3,024.74	Edf Energy	Home Force	UTILITIES
202434	5/5/26	5/6/26	10,754.54	Edf Energy	Home Force	UTILITIES
202435	5/5/26	5/6/26	6,141.22	Edf Energy	Home Force	UTILITIES
202436	5/5/26	5/6/26	836.63	Edf Energy	Home Force	UTILITIES
202437	5/5/26	5/6/26	11,547.03	Edf Energy	Home Force	UTILITIES
202566	5/6/26	5/7/26	803.59	Edf Energy	Home Force	UTILITIES
202931	5/14/26	5/14/26	835.82	Wave	Home Force	UTILITIES
202932	5/14/26	5/14/26	1,054.44	Wave	Home Force	UTILITIES
202933	5/14/26	5/14/26	1,501.84	Wave	Home Force	UTILITIES
202934	5/14/26	5/14/26	2,249.19	Wave	Home Force	UTILITIES
202935	5/14/26	5/14/26	3,137.07	Wave	Home Force	UTILITIES
202936	5/14/26	5/14/26	7,634.33	Wave	Home Force	UTILITIES
202955	5/14/26	5/15/26	2,015.21	Barton Petroleum Limited	Home Force	UTILITIES
203088	5/14/26	5/20/26	1,200.00	Digital Image Booth Ltd	Home Force	UTILITIES