

Transaction Disclosure over £500 Report

Period 11 2019

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
90559	31/01/2020	04/02/2020	1,290.20	Churchill Catering Limited	Home Force	CATERING
91717	20/02/2020	20/02/2020	1,020.14	Churchill Catering Limited	Home Force	CATERING
91718	20/02/2020	20/02/2020	1,998.06	Churchill Catering Limited	Home Force	CATERING
91736	14/01/2020	20/02/2020	600.00	Churchill Catering Limited	Home Force	CATERING
91741	01/02/2020	20/02/2020	600.00	Churchill Catering Limited	Home Force	CATERING
91744	22/01/2020	20/02/2020	975.22	Churchill Catering Limited	Home Force	CATERING
91130	01/01/2020	12/02/2020	1,231.92	Elis Uk Limited	Home Force	CLEANING - CARS WINDOWS ETC
91131	01/02/2020	12/02/2020	1,311.59	Elis Uk Limited	Home Force	CLEANING - CARS WINDOWS ETC
86043	15/11/2019	20/11/2019	1,720.49	Princebuild Limited	Home Force	CONSTRUCTION INDUSTRY SCHEME
89679	20/01/2020	21/01/2020	61,245.84	Coulson & Son Ltd	Pcc Balance Sheet	CONSTRUCTION INDUSTRY SCHEME
90319	27/01/2020	31/01/2020	519.72	Bard Electrics Ltd	Collaborated - Tri	CONSTRUCTION INDUSTRY SCHEME
90323	27/01/2020	31/01/2020	1,013.94	Bard Electrics Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
90345	31/01/2020	31/01/2020	710.86	Playfords Ltd	Pcc Balance Sheet	CONSTRUCTION INDUSTRY SCHEME
90350	28/01/2020	31/01/2020	2,400.14	Garfield Builders Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
90353	15/01/2020	31/01/2020	720.58	Garfield Builders Ltd	Collaborated - Tri	CONSTRUCTION INDUSTRY SCHEME

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
90355	10/01/2020	31/01/2020	1,167.65	Garfield Builders Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
90357	15/01/2020	31/01/2020	608.00	Garfield Builders Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
90358	10/01/2020	31/01/2020	2,197.75	Garfield Builders Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
90361	24/01/2020	31/01/2020	2,185.16	Garfield Builders Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
90500	03/02/2020	03/02/2020	41,586.35	Ryebridge Ltd	Pcc Balance Sheet	CONSTRUCTION INDUSTRY SCHEME
90537	10/12/2019	04/02/2020	92,082.23	Coulson & Son Ltd	Pcc Balance Sheet	CONSTRUCTION INDUSTRY SCHEME
90545	30/01/2020	04/02/2020	5,532.00	P Chester & Sons (Bedford) Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
90814	31/01/2020	07/02/2020	1,567.20	Phoenix Flooring Contractors (Uk) Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
90871	31/01/2020	07/02/2020	895.35	Garfield Builders Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
90874	05/02/2020	07/02/2020	517.34	Garfield Builders Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
90904	04/02/2020	10/02/2020	3,000.00	Princebuild Limited	Home Force	CONSTRUCTION INDUSTRY SCHEME
90955	11/02/2020	11/02/2020	4,672.80	Liftec Lifts Limited	Home Force	CONSTRUCTION INDUSTRY SCHEME
90964	10/02/2020	11/02/2020	170,608.62	Ryebridge Ltd	Pcc Balance Sheet	CONSTRUCTION INDUSTRY SCHEME
91001	11/02/2020	12/02/2020	2,133.07	Openview Security Solutions Limited	Home Force	CONSTRUCTION INDUSTRY SCHEME
91004	11/02/2020	12/02/2020	967.20	Openview Security Solutions Limited	Home Force	CONSTRUCTION INDUSTRY SCHEME
91365	17/02/2020	17/02/2020	970.14	Openview Security Solutions Limited	Collaborated - Tri	CONSTRUCTION INDUSTRY SCHEME
91370	17/02/2020	17/02/2020	549.90	Openview Security Solutions Limited	Home Force	CONSTRUCTION INDUSTRY SCHEME
91372	17/02/2020	17/02/2020	1,094.40	Openview Security Solutions Limited	Home Force	CONSTRUCTION INDUSTRY SCHEME
91373	17/02/2020	17/02/2020	1,499.99	Openview Security Solutions Limited	Collaborated - Tri	CONSTRUCTION INDUSTRY SCHEME
91620	17/02/2020	19/02/2020	685.72	Princebuild Limited	Home Force	CONSTRUCTION INDUSTRY SCHEME
91634	13/02/2020	19/02/2020	7,462.67	Wates Construction Limited	Pcc Balance Sheet	CONSTRUCTION INDUSTRY SCHEME

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
92160	18/02/2020	28/02/2020	2,808.00	Phoenix Flooring Contractors (Uk) Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
89903	22/01/2020	23/01/2020	2,100.00	Sona Resourcing Limited	Pcc Balance Sheet	CONSULTANCY
90052	28/01/2020	28/01/2020	3,000.00	Rsm Risk Assurance Services Llp	Home Force	CONSULTANCY
90066	14/01/2020	27/01/2020	68,131.02	Perfect Circle Jv Ltd	Pcc Balance Sheet	CONSULTANCY
90074	26/01/2020	29/01/2020	8,100.00	Rapleys Llp	Office Of The Pcc	CONSULTANCY
90256	29/01/2020	30/01/2020	2,640.00	Sona Resourcing Limited	Pcc Balance Sheet	CONSULTANCY
90257	29/01/2020	30/01/2020	2,100.00	Sona Resourcing Limited	Pcc Balance Sheet	CONSULTANCY
90258	29/01/2020	30/01/2020	2,880.00	Sona Resourcing Limited	Pcc Balance Sheet	CONSULTANCY
90315	30/01/2020	31/01/2020	1,140.00	Mjj Consulting	Collaborated - Tri	CONSULTANCY
90790	05/02/2020	06/02/2020	1,260.00	Sona Resourcing Limited	Pcc Balance Sheet	CONSULTANCY
90791	05/02/2020	06/02/2020	2,880.00	Sona Resourcing Limited	Pcc Balance Sheet	CONSULTANCY
90792	05/02/2020	06/02/2020	3,300.00	Sona Resourcing Limited	Pcc Balance Sheet	CONSULTANCY
91201	10/02/2020	13/02/2020	35,463.00	Tiger Communiications Plc	Collaborated - Tri	CONSULTANCY
91251	12/02/2020	13/02/2020	2,970.00	Sona Resourcing Limited	Pcc Balance Sheet	CONSULTANCY
91252	12/02/2020	13/02/2020	3,240.00	Sona Resourcing Limited	Pcc Balance Sheet	CONSULTANCY
91331	14/02/2020	17/02/2020	4,951.84	Rsm Risk Assurance Services Llp	Office Of The Pcc	CONSULTANCY
91767	19/02/2020	21/02/2020	2,100.00	Sona Resourcing Limited	Pcc Balance Sheet	CONSULTANCY
91768	19/02/2020	21/02/2020	2,640.00	Sona Resourcing Limited	Pcc Balance Sheet	CONSULTANCY
91769	19/02/2020	21/02/2020	2,880.00	Sona Resourcing Limited	Pcc Balance Sheet	CONSULTANCY
92153	24/02/2020	28/02/2020	6,804.00	Tiger Communiications Plc	Collaborated - Tri	CONSULTANCY
92154	24/02/2020	28/02/2020	2,610.00	Tiger Communiications Plc	Collaborated - Tri	CONSULTANCY

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
89660	21/01/2020	21/01/2020	1,863.78	Characters (Drama Based Learning) Ltd	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
89689	21/01/2020	21/01/2020	1,207.97	Characters (Drama Based Learning) Ltd	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
89944	23/01/2020	24/01/2020	1,620.00	The Teacher Trainer Ltd	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
90216	29/01/2020	29/01/2020	960.00	Comera Medical Training	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
90460	31/01/2020	03/02/2020	570.00	Andrew Goodburn	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
90463	02/02/2020	03/02/2020	1,165.92	Characters (Drama Based Learning) Ltd	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
90578	04/02/2020	04/02/2020	1,140.00	Comera Medical Training	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
90797	06/02/2020	07/02/2020	14,419.00	Griffeye Technologies Ab	Home Force	DELIVERY OF TRG/COURSES/SEMINA
90803	06/02/2020	07/02/2020	1,425.00	Specialist Security Training	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
90810	05/02/2020	07/02/2020	960.00	Comera Medical Training	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
90838	04/02/2020	07/02/2020	840.00	Qa Limited	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
90840	07/02/2020	07/02/2020	1,770.12	Characters (Drama Based Learning) Ltd	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
90841	07/02/2020	07/02/2020	1,891.56	Characters (Drama Based Learning) Ltd	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
90842	07/02/2020	07/02/2020	1,177.20	Characters (Drama Based Learning) Ltd	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
90978	11/02/2020	12/02/2020	4,740.00	Firebrand Training Limited	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
90985	11/02/2020	12/02/2020	1,140.00	Comera Medical Training	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
91008	11/02/2020	12/02/2020	3,792.00	Crest Planning Ltd	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
91202	12/02/2020	13/02/2020	960.00	Comera Medical Training	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
91242	13/02/2020	13/02/2020	4,742.40	Firemark Limited	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
91302	13/02/2020	14/02/2020	4,800.00	Crest Planning Ltd	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
91410	18/02/2020	18/02/2020	3,840.00	Cellebrite Uk Limited	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
91422	18/02/2020	19/02/2020	1,895.46	Characters (Drama Based Learning) Ltd	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
91619	19/02/2020	19/02/2020	960.00	Comera Medical Training	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
91781	23/02/2020	24/02/2020	672.24	Characters (Drama Based Learning) Ltd	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
91782	23/02/2020	24/02/2020	1,282.33	Characters (Drama Based Learning) Ltd	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
91811	24/02/2020	24/02/2020	649.50	Zabaida Anwar	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
91861	05/11/2019	25/02/2020	1,104.00	The Kingsham Consultancy Ltd	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
92109	18/02/2020	28/02/2020	600.00	Von Raider Dutch Herders	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
92110	18/02/2020	28/02/2020	600.00	Von Raider Dutch Herders	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
92125	10/12/2019	28/02/2020	4,200.00	Ai Training Services Ltd	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
91162	31/01/2020	13/02/2020	6,871.13	Socotec Uk Limited	Home Force	FORENSIC SERVICES
91764	18/02/2020	21/02/2020	6,310.07	Socotec Uk Limited	Home Force	FORENSIC SERVICES
82649	17/09/2019	23/09/2019	2,471.16	Pell And Parker Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
88330	05/11/2019	20/12/2019	1,323.82	Pell And Parker Ltd	Home Force	GOODS/STOCK SUPPLIED
88987	16/12/2019	08/01/2020	958.80	Workin Togs Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
89570	14/01/2020	17/01/2020	11,052.00	Niton Equipment Limited	Collaborated - Tri	GOODS/STOCK SUPPLIED
89571	14/01/2020	17/01/2020	7,368.00	Niton Equipment Limited	Collaborated - Tri	GOODS/STOCK SUPPLIED
89881	23/01/2020	23/01/2020	17,105.40	S Yaffy Limited	Collaborated - Tri	GOODS/STOCK SUPPLIED
89910	24/01/2020	24/01/2020	17,787.00	S Yaffy Limited	Collaborated - Tri	GOODS/STOCK SUPPLIED
89953	23/01/2020	24/01/2020	4,841.36	Open Text Uk Ltd	Home Force	GOODS/STOCK SUPPLIED
90053	21/01/2020	28/01/2020	2,058.96	Stewart Signs Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
90055	28/01/2020	28/01/2020	2,365.90	Mehler Vario System Gmbh	Collaborated - Tri	GOODS/STOCK SUPPLIED

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
90239	29/01/2020	30/01/2020	2,035.38	Cdw Limited	Home Force	GOODS/STOCK SUPPLIED
90272	29/01/2020	31/01/2020	23,404.87	Allstar Business Solutions Ltd	Home Force	GOODS/STOCK SUPPLIED
90272	29/01/2020	31/01/2020	-0.48	Allstar Business Solutions Ltd	Pcc Balance Sheet	GOODS/STOCK SUPPLIED
90457	27/01/2020	03/02/2020	6,320.40	Tyco Integrated Fire & Security	Pcc Balance Sheet	GOODS/STOCK SUPPLIED
90473	31/01/2020	03/02/2020	1,235.90	Bidfood	Home Force	GOODS/STOCK SUPPLIED
90497	31/01/2020	03/02/2020	1,738.30	Sunfish Services Limited	Home Force	GOODS/STOCK SUPPLIED
90498	31/01/2020	03/02/2020	2,312.40	Sunfish Services Limited	Home Force	GOODS/STOCK SUPPLIED
90546	03/02/2020	04/02/2020	39,198.00	Black Marble Ltd	Pcc Balance Sheet	GOODS/STOCK SUPPLIED
90547	03/02/2020	04/02/2020	31,692.00	Black Marble Ltd	Pcc Balance Sheet	GOODS/STOCK SUPPLIED
90550	03/02/2020	04/02/2020	1,980.48	Jne Security Ltd	Home Force	GOODS/STOCK SUPPLIED
90552	31/01/2020	04/02/2020	1,931.84	The Outdoors Company	Collaborated - Tri	GOODS/STOCK SUPPLIED
90575	04/02/2020	04/02/2020	1,228.20	Mehler Vario System Gmbh	Collaborated - Tri	GOODS/STOCK SUPPLIED
90617	04/02/2020	05/02/2020	6,600.00	Reveal Media Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
90778	06/02/2020	06/02/2020	9,785.88	S Yaffy Limited	Collaborated - Tri	GOODS/STOCK SUPPLIED
90788	30/01/2020	06/02/2020	545.62	Alt-Berg Boot Co	Collaborated - Tri	GOODS/STOCK SUPPLIED
90789	30/01/2020	06/02/2020	636.55	Alt-Berg Boot Co	Collaborated - Tri	GOODS/STOCK SUPPLIED
90807	17/12/2019	07/02/2020	1,371.36	Arktis Endurance Textiles Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
90813	29/01/2020	07/02/2020	780.00	Michelmores Llp	Home Force	GOODS/STOCK SUPPLIED
90823	05/02/2020	07/02/2020	25,341.02	Allstar Business Solutions Ltd	Home Force	GOODS/STOCK SUPPLIED
90823	05/02/2020	07/02/2020	-0.61	Allstar Business Solutions Ltd	Pcc Balance Sheet	GOODS/STOCK SUPPLIED
90890	01/02/2020	10/02/2020	7,125.00	Focus Consultants 2010 Llp	Pcc Balance Sheet	GOODS/STOCK SUPPLIED

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
90896	07/02/2020	10/02/2020	503.52	H C Slingsby Plc	Collaborated - Tri	GOODS/STOCK SUPPLIED
90909	01/02/2020	10/02/2020	2,227.20	Cellmark	Home Force	GOODS/STOCK SUPPLIED
90910	30/01/2020	10/02/2020	848.74	Scs	Collaborated - Tri	GOODS/STOCK SUPPLIED
90931	31/01/2020	10/02/2020	3,266.72	Cellmark	Home Force	GOODS/STOCK SUPPLIED
90938	06/02/2020	11/02/2020	674.02	Firmin And Sons Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
90948	10/02/2020	11/02/2020	688.80	Mehler Vario System Gmbh	Collaborated - Tri	GOODS/STOCK SUPPLIED
90954	11/02/2020	11/02/2020	17,023.20	Netcall Technology Limited	Collaborated - Tri	GOODS/STOCK SUPPLIED
90956	10/02/2020	11/02/2020	583.50	Charles Fellows Supplies Ltd	Home Force	GOODS/STOCK SUPPLIED
90974	11/02/2020	11/02/2020	662.55	Aero Healthcare Ltd	Home Force	GOODS/STOCK SUPPLIED
90975	10/02/2020	11/02/2020	608.40	Solon Security Ltd	Home Force	GOODS/STOCK SUPPLIED
90983	11/02/2020	12/02/2020	6,529.42	The Enigma Encoding Co. Limited	Home Force	GOODS/STOCK SUPPLIED
90984	11/02/2020	12/02/2020	6,529.42	The Enigma Encoding Co. Limited	Home Force	GOODS/STOCK SUPPLIED
90993	11/02/2020	12/02/2020	1,200.00	Lima Networks Limited	Collaborated - Tri	GOODS/STOCK SUPPLIED
90994	11/02/2020	12/02/2020	4,080.00	Hi-Tec Europe Limited	Collaborated - Tri	GOODS/STOCK SUPPLIED
91165	12/02/2020	13/02/2020	24,773.18	Allstar Business Solutions Ltd	Home Force	GOODS/STOCK SUPPLIED
91165	12/02/2020	13/02/2020	-0.65	Allstar Business Solutions Ltd	Pcc Balance Sheet	GOODS/STOCK SUPPLIED
91178	13/02/2020	13/02/2020	4,090.08	Arktis Endurance Textiles Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
91195	12/02/2020	13/02/2020	2,160.00	Keela International Limited	Collaborated - Tri	GOODS/STOCK SUPPLIED
91204	10/02/2020	13/02/2020	1,198.76	Support Logistics Europe Ltd T/A Uk Tactical	Collaborated - Tri	GOODS/STOCK SUPPLIED
91207	10/02/2020	13/02/2020	5,250.23	Pace Fuelcare	Home Force	GOODS/STOCK SUPPLIED
91227	13/02/2020	13/02/2020	811.71	Oxford University Press	Collaborated - Tri	GOODS/STOCK SUPPLIED

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
91296	29/01/2020	14/02/2020	1,042.50	Workin Togs Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
91300	10/02/2020	14/02/2020	538.06	Arco Limited	Collaborated - Tri	GOODS/STOCK SUPPLIED
91309	14/02/2020	14/02/2020	1,481.76	S Yaffy Limited	Collaborated - Tri	GOODS/STOCK SUPPLIED
91310	14/02/2020	14/02/2020	2,266.50	Intramark Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
91326	11/02/2020	17/02/2020	14,355.00	Civil Defence Supply Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
91333	14/02/2020	17/02/2020	1,648.06	Telent Technology Services Ltd	Home Force	GOODS/STOCK SUPPLIED
91334	14/02/2020	17/02/2020	1,411.20	Try & Lilly Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
91393	17/02/2020	17/02/2020	17,619.00	S Yaffy Limited	Collaborated - Tri	GOODS/STOCK SUPPLIED
91396	17/02/2020	18/02/2020	3,305.76	Cdw Limited	Collaborated - Tri	GOODS/STOCK SUPPLIED
91397	17/02/2020	18/02/2020	3,109.82	Cdw Limited	Pcc Balance Sheet	GOODS/STOCK SUPPLIED
91398	18/02/2020	18/02/2020	1,951.20	Dal-Rod (Uk) Ltd (Peterborough)	Home Force	GOODS/STOCK SUPPLIED
91610	19/02/2020	19/02/2020	2,706.18	S Yaffy Limited	Collaborated - Tri	GOODS/STOCK SUPPLIED
91652	20/02/2020	20/02/2020	1,379.85	Intercounty Truck & Van Ltd	Pcc Balance Sheet	GOODS/STOCK SUPPLIED
91679	12/02/2020	20/02/2020	818.42	Alt-Berg Boot Co	Collaborated - Tri	GOODS/STOCK SUPPLIED
91713	18/02/2020	20/02/2020	22,104.00	Niton Equipment Limited	Collaborated - Tri	GOODS/STOCK SUPPLIED
91878	24/02/2020	25/02/2020	537.60	Eastern Shires Purchasing Organisation	Home Force	GOODS/STOCK SUPPLIED
91881	07/02/2020	25/02/2020	879.08	W A Products Uk Ltd T/A Scenesafe	Home Force	GOODS/STOCK SUPPLIED
91885	16/02/2020	25/02/2020	2,572.80	Cellmark	Home Force	GOODS/STOCK SUPPLIED
91887	25/02/2020	26/02/2020	9,953.38	Cdw Limited	Pcc Balance Sheet	GOODS/STOCK SUPPLIED
92092	17/02/2020	28/02/2020	958.80	Workin Togs Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
92130	26/02/2020	28/02/2020	1,872.00	Sunfish Services Limited	Pcc Balance Sheet	GOODS/STOCK SUPPLIED

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
92167	28/02/2020	28/02/2020	1,200.00	B&H Digital Ltd	Office Of The Pcc	GOODS/STOCK SUPPLIED
92184	27/02/2020	28/02/2020	556.74	Banner Business Supplies Ltd	Home Force	GOODS/STOCK SUPPLIED
90265	23/01/2020	31/01/2020	624.30	College Of Policing	Collaborated - Tri	GOVERNMENT DEPARTMENTS
90266	29/01/2020	31/01/2020	606.90	College Of Policing	Collaborated - Tri	GOVERNMENT DEPARTMENTS
90583	29/12/2019	04/02/2020	32,376.13	Home Office	Home Force	GOVERNMENT DEPARTMENTS
90883	05/02/2020	08/02/2020	589.50	College Of Policing	Collaborated - Tri	GOVERNMENT DEPARTMENTS
90884	05/02/2020	08/02/2020	1,879.40	College Of Policing	Collaborated - Tri	GOVERNMENT DEPARTMENTS
90885	05/02/2020	08/02/2020	1,879.40	College Of Policing	Collaborated - Tri	GOVERNMENT DEPARTMENTS
90886	05/02/2020	08/02/2020	6,226.60	College Of Policing	Collaborated - Tri	GOVERNMENT DEPARTMENTS
91283	13/02/2020	14/02/2020	893.50	College Of Policing	Collaborated - Tri	GOVERNMENT DEPARTMENTS
91313	13/02/2020	15/02/2020	808.90	College Of Policing	Collaborated - Tri	GOVERNMENT DEPARTMENTS
91748	19/02/2020	21/02/2020	5,826.00	College Of Policing	Collaborated - Tri	GOVERNMENT DEPARTMENTS
92080	26/02/2020	28/02/2020	2,504.40	College Of Policing	Collaborated - Tri	GOVERNMENT DEPARTMENTS
92081	26/02/2020	28/02/2020	638.40	College Of Policing	Collaborated - Tri	GOVERNMENT DEPARTMENTS
88930	31/12/2019	07/01/2020	11,228.00	North West Anglia Nhs Foundation Trust	Pcc Balance Sheet	HOSPITALS
88931	31/12/2019	07/01/2020	11,228.00	North West Anglia Nhs Foundation Trust	Pcc Balance Sheet	HOSPITALS
90034	23/01/2020	28/01/2020	11,228.00	North West Anglia Nhs Foundation Trust	Home Force	HOSPITALS
90542	30/01/2020	04/02/2020	11,228.00	North West Anglia Nhs Foundation Trust	Home Force	HOSPITALS
90543	30/01/2020	04/02/2020	11,228.00	North West Anglia Nhs Foundation Trust	Home Force	HOSPITALS
90818	27/11/2019	07/02/2020	647.00	Capita Travel And Events	Collaborated - Tri	HOTELS
90818	27/11/2019	07/02/2020	2,506.53	Capita Travel And Events	Home Force	HOTELS

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
90818	27/11/2019	07/02/2020	218.60	Capita Travel And Events	Office Of The Pcc	HOTELS
90894	05/02/2020	10/02/2020	4,023.85	The Sharnbrook Hotel	Collaborated - Tri	HOTELS
91166	12/02/2020	13/02/2020	505.00	Capita Travel And Events	Home Force	HOTELS
91612	19/02/2020	19/02/2020	1,619.00	Capita Travel And Events	Collaborated - Tri	HOTELS
91612	19/02/2020	19/02/2020	1,567.78	Capita Travel And Events	Home Force	HOTELS
91612	19/02/2020	19/02/2020	952.30	Capita Travel And Events	Office Of The Pcc	HOTELS
91650	20/02/2020	20/02/2020	120.00	Capita Travel And Events	Collaborated - Tri	HOTELS
91650	20/02/2020	20/02/2020	410.00	Capita Travel And Events	Home Force	HOTELS
90038	24/01/2020	28/01/2020	7,896.00	Cambridgeshire County Council	Office Of The Pcc	OTHER LOCAL AUTHORITIES
90562	31/01/2020	04/02/2020	16,000.00	Cambridgeshire County Council	Office Of The Pcc	OTHER LOCAL AUTHORITIES
90801	03/02/2020	07/02/2020	4,650.00	Hertfordshire County Council	Collaborated - Tri	OTHER LOCAL AUTHORITIES
89948	24/01/2020	24/01/2020	754.11	Pcc For Leicestershire	Home Force	OTHER POLICE FORCES
90110	29/01/2020	29/01/2020	193,985.00	Pcc For Bedfordshire	Collaborated - Other	OTHER POLICE FORCES
90111	29/01/2020	29/01/2020	93,141.00	Pcc For Bedfordshire	Collaborated - Other	OTHER POLICE FORCES
90453	31/01/2020	03/02/2020	10,995.00	Pcc For West Midlands	Collaborated - Tri	OTHER POLICE FORCES
90541	31/01/2020	04/02/2020	7,496.00	Gmca Gmp	Collaborated - Tri	OTHER POLICE FORCES
90602	23/12/2019	05/02/2020	141,740.00	Pcc For West Yorkshire	Home Force	OTHER POLICE FORCES
90799	05/02/2020	07/02/2020	704.00	Gmca Gmp	Collaborated - Tri	OTHER POLICE FORCES
90855	07/02/2020	07/02/2020	165,659.81	Pcc For Norfolk	Collaborated - Other	OTHER POLICE FORCES
90965	11/02/2020	11/02/2020	1,338.96	Pcc For Hertfordshire	Home Force	OTHER POLICE FORCES
90981	07/02/2020	12/02/2020	5,900.00	Scottish Police Authority	Collaborated - Tri	OTHER POLICE FORCES

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
91281	14/02/2020	14/02/2020	36,350.01	Pcc For Bedfordshire	Home Force	OTHER POLICE FORCES
91674	20/02/2020	20/02/2020	2,145.79	Pcc For Hertfordshire	Collaborated - Tri	OTHER POLICE FORCES
91762	20/02/2020	21/02/2020	23,651.36	Pcc For Essex	Home Force	OTHER POLICE FORCES
91807	11/02/2020	24/02/2020	924.70	Pcc For Thames Valley	Home Force	OTHER POLICE FORCES
91846	18/02/2020	25/02/2020	108,048.00	Pcc For Thames Valley	Home Force	OTHER POLICE FORCES
91846	18/02/2020	25/02/2020	156,184.80	Pcc For Thames Valley	Pcc Balance Sheet	OTHER POLICE FORCES
89932	22/01/2020	24/01/2020	9,727.99	Xps Administration Limited	Home Force	PENSION PROVIDER
90001	18/01/2020	27/01/2020	700.00	Royal Mail	Home Force	POSTAL CHARGES
91164	06/02/2020	13/02/2020	1,893.06	Royal Mail	Home Force	POSTAL CHARGES
91293	07/02/2020	14/02/2020	944.40	Royal Mail	Home Force	POSTAL CHARGES
91433	13/02/2020	19/02/2020	1,025.53	Royal Mail	Home Force	POSTAL CHARGES
81305	28/08/2019	29/08/2019	5,491.00	Provident Crm Ltd	Pcc Balance Sheet	PROVISION OF GOODS & SERVICE
83491	02/10/2019	07/10/2019	10,697.40	Tailored Image Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
88268	16/12/2019	19/12/2019	12,800.04	Tailored Image Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
88515	13/12/2019	31/12/2019	725.09	Ptsg Electrical Services Ltd	Home Force	PROVISION OF GOODS & SERVICE
89224	08/01/2020	13/01/2020	12,695.28	Tailored Image Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
89547	16/01/2020	17/01/2020	1,440.00	Csitech Ltd	Home Force	PROVISION OF GOODS & SERVICE
89678	20/01/2020	21/01/2020	1,032.00	Biddle Sport Ltd	Home Force	PROVISION OF GOODS & SERVICE
89699	16/01/2020	21/01/2020	20,610.30	The Nine Software Company Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
89950	21/01/2020	24/01/2020	800.00	Lancashire Fire & Rescue Service	Collaborated - Tri	PROVISION OF GOODS & SERVICE
89951	21/01/2020	24/01/2020	1,974.98	Lancashire Fire & Rescue Service	Collaborated - Tri	PROVISION OF GOODS & SERVICE

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
89954	22/01/2020	24/01/2020	743.40	B I Catering Equipment Services	Home Force	PROVISION OF GOODS & SERVICE
89992	20/01/2020	27/01/2020	2,000.00	Care Of Police Survivors	Home Force	PROVISION OF GOODS & SERVICE
90025	27/01/2020	27/01/2020	1,906.93	Computacenter (Uk) Ltd	Pcc Balance Sheet	PROVISION OF GOODS & SERVICE
90047	21/01/2020	28/01/2020	4,320.00	Internet Investigation Solutions Limited	Collaborated - Tri	PROVISION OF GOODS & SERVICE
90220	29/01/2020	29/01/2020	2,100.00	Pentesecc Limited	Collaborated - Tri	PROVISION OF GOODS & SERVICE
90243	27/01/2020	30/01/2020	26,701.20	Tailored Image Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
90309	29/01/2020	31/01/2020	561.60	Jonathan Patrick Gibson	Collaborated - Tri	PROVISION OF GOODS & SERVICE
90329	31/01/2020	31/01/2020	1,704.79	Link Up Mitaka Limited	Home Force	PROVISION OF GOODS & SERVICE
90405	02/02/2020	02/02/2020	3,125.59	Computacenter (Uk) Ltd	Home Force	PROVISION OF GOODS & SERVICE
90406	02/02/2020	02/02/2020	1,041.86	Computacenter (Uk) Ltd	Home Force	PROVISION OF GOODS & SERVICE
90443	31/01/2020	03/02/2020	896.95	Key Forensic Services Ltd	Home Force	PROVISION OF GOODS & SERVICE
90444	31/01/2020	03/02/2020	4,024.32	Key Forensic Services Ltd	Home Force	PROVISION OF GOODS & SERVICE
90445	31/01/2020	03/02/2020	4,908.32	Key Forensic Services Ltd	Home Force	PROVISION OF GOODS & SERVICE
90448	31/01/2020	03/02/2020	15,484.61	National Monitoring	Home Force	PROVISION OF GOODS & SERVICE
90450	31/01/2020	03/02/2020	1,291.50	B I Catering Equipment Services	Home Force	PROVISION OF GOODS & SERVICE
90471	03/02/2020	03/02/2020	77,355.30	Healthcare Resourcing Limited T/A Crg Medic	Home Force	PROVISION OF GOODS & SERVICE
90499	31/01/2020	03/02/2020	27,823.18	Thebigword	Home Force	PROVISION OF GOODS & SERVICE
90563	28/01/2020	04/02/2020	7,025.40	Safariland Uk Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
90565	30/01/2020	04/02/2020	5,044.20	Safariland Uk Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
90566	23/01/2020	04/02/2020	5,750.40	Safariland Uk Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
90572	02/02/2020	04/02/2020	3,000.00	Ninesharp Limited	Pcc Balance Sheet	PROVISION OF GOODS & SERVICE

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
90579	31/01/2020	04/02/2020	4,967.86	Thebigword	Home Force	PROVISION OF GOODS & SERVICE
90600	04/02/2020	05/02/2020	590.40	Oxford Safety Supplies	Collaborated - Tri	PROVISION OF GOODS & SERVICE
90603	04/02/2020	05/02/2020	590.40	Oxford Safety Supplies	Collaborated - Tri	PROVISION OF GOODS & SERVICE
90616	04/02/2020	05/02/2020	1,249.99	Savills (L&P)	Collaborated - Tri	PROVISION OF GOODS & SERVICE
90618	29/01/2020	05/02/2020	868.61	Calor Gas Limited	Home Force	PROVISION OF GOODS & SERVICE
90795	03/02/2020	07/02/2020	40,765.43	Sbi Tac Pro Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
90796	31/01/2020	07/02/2020	15,600.00	Built Environment Communications Group	Pcc Balance Sheet	PROVISION OF GOODS & SERVICE
90802	05/02/2020	07/02/2020	1,247.76	Jetpress Ltd	Home Force	PROVISION OF GOODS & SERVICE
90809	09/05/2019	07/02/2020	1,896.00	Verdant Media Ltd	Home Force	PROVISION OF GOODS & SERVICE
90837	30/01/2020	07/02/2020	794.34	Jpimedia Publishing Limited	Home Force	PROVISION OF GOODS & SERVICE
90902	04/02/2020	10/02/2020	726.00	Robinson Healthcare Ltd	Home Force	PROVISION OF GOODS & SERVICE
90941	06/02/2020	11/02/2020	676.80	Safariland Uk Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
90947	06/02/2020	11/02/2020	1,256.40	Windowparts Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
90953	06/02/2020	11/02/2020	1,725.72	Southcombe Brothers Limited	Collaborated - Tri	PROVISION OF GOODS & SERVICE
90958	09/02/2020	11/02/2020	3,000.00	Ninesharp Limited	Pcc Balance Sheet	PROVISION OF GOODS & SERVICE
90988	11/02/2020	12/02/2020	945.00	Northern Diver International Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
91168	28/01/2020	13/02/2020	24,392.92	Eurofins Forensic Services Limited	Home Force	PROVISION OF GOODS & SERVICE
91169	10/02/2020	13/02/2020	9,644.83	Eurofins Forensic Services Limited	Home Force	PROVISION OF GOODS & SERVICE
91170	10/02/2020	13/02/2020	7,870.63	Eurofins Forensic Services Limited	Home Force	PROVISION OF GOODS & SERVICE
91182	24/01/2020	13/02/2020	3,380.83	Ptsg Electrical Services Ltd	Home Force	PROVISION OF GOODS & SERVICE
91192	17/01/2020	13/02/2020	508.03	Ptsg Electrical Services Ltd	Home Force	PROVISION OF GOODS & SERVICE

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
91199	12/02/2020	13/02/2020	755.09	Bright Hygiene Management (London) Ltd	Home Force	PROVISION OF GOODS & SERVICE
91200	11/02/2020	13/02/2020	1,650.00	Benn Lock & Safe Ltd	Home Force	PROVISION OF GOODS & SERVICE
91208	31/01/2020	13/02/2020	3,072.00	Sms Environmental Ltd	Home Force	PROVISION OF GOODS & SERVICE
91240	11/02/2020	12/02/2020	18,660.00	Halfords Ltd	Pcc Balance Sheet	PROVISION OF GOODS & SERVICE
91290	13/02/2020	14/02/2020	752.76	Blizzard Protection Systems Ltd	Home Force	PROVISION OF GOODS & SERVICE
91291	13/02/2020	14/02/2020	7,200.00	360 Systems Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
91308	04/02/2020	14/02/2020	750.00	Eaton Lighting Systems Ltd	Home Force	PROVISION OF GOODS & SERVICE
91315	31/01/2020	17/02/2020	540.00	Sms Environmental Ltd	Home Force	PROVISION OF GOODS & SERVICE
91316	31/01/2020	17/02/2020	540.00	Sms Environmental Ltd	Home Force	PROVISION OF GOODS & SERVICE
91319	31/01/2020	17/02/2020	540.00	Sms Environmental Ltd	Home Force	PROVISION OF GOODS & SERVICE
91335	13/02/2020	17/02/2020	2,248.80	Bates Office Services Ltd	Home Force	PROVISION OF GOODS & SERVICE
91340	17/02/2020	17/02/2020	3,090.00	Timetools Limited	Collaborated - Tri	PROVISION OF GOODS & SERVICE
91344	14/02/2020	17/02/2020	976.14	Simia786 Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
91414	16/02/2020	18/02/2020	2,400.00	Ninesharp Limited	Pcc Balance Sheet	PROVISION OF GOODS & SERVICE
91417	18/02/2020	18/02/2020	8,912.40	Agilysis Ltd	Office Of The Pcc	PROVISION OF GOODS & SERVICE
91615	19/02/2020	19/02/2020	4,860.00	Tictac Communications Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
91618	13/02/2020	19/02/2020	547.14	Jpimedia Publishing Limited	Home Force	PROVISION OF GOODS & SERVICE
91644	31/01/2020	20/02/2020	5,520.00	Sms Environmental Ltd	Home Force	PROVISION OF GOODS & SERVICE
91692	19/02/2020	20/02/2020	111,426.70	Northgate Public Services (Uk) Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
91756	21/02/2020	21/02/2020	697.20	Harts T/A Bluefish Office Products Ltd	Home Force	PROVISION OF GOODS & SERVICE
91795	21/02/2020	24/02/2020	1,020.00	Changing Minds Ltd	Office Of The Pcc	PROVISION OF GOODS & SERVICE

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
91797	23/02/2020	24/02/2020	559.20	Acorn Lodge Kennels & Cattery Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
91800	19/02/2020	24/02/2020	5,432.83	Key Forensic Services Ltd	Home Force	PROVISION OF GOODS & SERVICE
91801	19/02/2020	24/02/2020	6,140.04	Key Forensic Services Ltd	Home Force	PROVISION OF GOODS & SERVICE
91862	24/02/2020	25/02/2020	551.48	B I Catering Equipment Services	Home Force	PROVISION OF GOODS & SERVICE
91863	22/01/2020	25/02/2020	1,050.00	Rp Training Solutions Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
91864	23/02/2020	25/02/2020	2,100.00	Ninesharp Limited	Pcc Balance Sheet	PROVISION OF GOODS & SERVICE
92048	25/02/2020	26/02/2020	10,964.70	Tangible Benefit Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
92083	28/02/2020	28/02/2020	602.64	Simia786 Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
92119	27/02/2020	28/02/2020	8,615.21	Ntt Data Figtree Systems Europe Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
60563	31/10/2018	02/11/2018	3,426.00	Advanced Business Solutions	Pcc Balance Sheet	PROVISION OF SERVICE
71561	09/04/2019	09/04/2019	2,976.00	Advanced Business Solutions	Pcc Balance Sheet	PROVISION OF SERVICE
81720	20/05/2019	06/09/2019	8,064.00	Advanced Business Solutions	Pcc Balance Sheet	PROVISION OF SERVICE
89998	27/01/2020	27/01/2020	768.00	Buddi Limited	Home Force	PROVISION OF SERVICE
90030	27/01/2020	28/01/2020	3,673.20	Cgi It Uk Limited	Pcc Balance Sheet	PROVISION OF SERVICE
90217	29/01/2020	29/01/2020	1,800.00	Forensic Analytics Ltd	Collaborated - Tri	PROVISION OF SERVICE
90218	29/01/2020	29/01/2020	1,440.00	Forensic Analytics Ltd	Collaborated - Tri	PROVISION OF SERVICE
90219	29/01/2020	29/01/2020	5,040.00	Forensic Analytics Ltd	Collaborated - Tri	PROVISION OF SERVICE
90267	30/01/2020	31/01/2020	22,231.26	Advanced Business Solutions	Collaborated - Tri	PROVISION OF SERVICE
90268	30/01/2020	31/01/2020	264,568.01	Advanced Business Solutions	Collaborated - Tri	PROVISION OF SERVICE
90271	31/01/2020	31/01/2020	753.40	Rail Settlement Plan Ltd	Home Force	PROVISION OF SERVICE
90297	30/01/2020	31/01/2020	1,785.60	Wb Power Services Ltd	Home Force	PROVISION OF SERVICE

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
90301	30/01/2020	31/01/2020	1,872.00	Wb Power Services Ltd	Home Force	PROVISION OF SERVICE
90302	30/01/2020	31/01/2020	1,785.60	Wb Power Services Ltd	Home Force	PROVISION OF SERVICE
90306	19/12/2019	31/01/2020	684.00	Cipr Public Relations Centre	Collaborated - Tri	PROVISION OF SERVICE
90307	19/12/2019	31/01/2020	684.00	Cipr Public Relations Centre	Collaborated - Tri	PROVISION OF SERVICE
90395	01/02/2020	01/02/2020	39,492.39	Mountain Healthcare Ltd	Home Force	PROVISION OF SERVICE
90451	31/01/2020	03/02/2020	1,834.10	Solo Service Group	Home Force	PROVISION OF SERVICE
90452	31/01/2020	03/02/2020	51,736.72	Solo Service Group	Home Force	PROVISION OF SERVICE
90454	28/01/2020	03/02/2020	500.00	Ministry Of Defence Police	Collaborated - Tri	PROVISION OF SERVICE
90455	28/01/2020	03/02/2020	500.00	Ministry Of Defence Police	Collaborated - Tri	PROVISION OF SERVICE
90458	02/02/2020	03/02/2020	1,776.60	Goodwins Tyre Disposal	Home Force	PROVISION OF SERVICE
90476	01/02/2020	03/02/2020	3,780.00	Buddi Limited	Home Force	PROVISION OF SERVICE
90561	01/02/2020	04/02/2020	3,139.20	Fivium Limited	Pcc Balance Sheet	PROVISION OF SERVICE
90590	31/01/2020	04/02/2020	21,882.92	Advanced Business Solutions	Pcc Balance Sheet	PROVISION OF SERVICE
90895	09/02/2020	10/02/2020	1,147.08	Goodwins Tyre Disposal	Home Force	PROVISION OF SERVICE
90916	07/02/2020	10/02/2020	6,030.00	Cipfa Business Ltd	Home Force	PROVISION OF SERVICE
90936	05/02/2020	11/02/2020	1,000.00	Ministry Of Defence Police	Collaborated - Tri	PROVISION OF SERVICE
90951	11/02/2020	11/02/2020	1,773.60	Constant Cooling Limited	Home Force	PROVISION OF SERVICE
90957	30/01/2020	11/02/2020	6,255.00	Canham Controls Limited	Pcc Balance Sheet	PROVISION OF SERVICE
90990	10/02/2020	12/02/2020	660.00	South East Security	Home Force	PROVISION OF SERVICE
90996	31/01/2020	12/02/2020	1,107.74	Solo Service Group	Home Force	PROVISION OF SERVICE
91138	06/02/2020	13/02/2020	16,260.00	Advanced Business Solutions	Pcc Balance Sheet	PROVISION OF SERVICE

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
91140	05/01/2020	13/02/2020	1,260.24	Boing Rapid Secure Limited	Home Force	PROVISION OF SERVICE
91205	31/01/2020	13/02/2020	3,564.04	Solo Service Group	Home Force	PROVISION OF SERVICE
91256	13/02/2020	13/02/2020	54,000.00	Advanced Business Solutions	Pcc Balance Sheet	PROVISION OF SERVICE
91257	13/02/2020	13/02/2020	614.98	Advanced Business Solutions	Pcc Balance Sheet	PROVISION OF SERVICE
91258	13/02/2020	13/02/2020	7,919.95	Advanced Business Solutions	Pcc Balance Sheet	PROVISION OF SERVICE
91332	14/02/2020	17/02/2020	864.00	Wb Power Services Ltd	Home Force	PROVISION OF SERVICE
91362	10/02/2020	17/02/2020	106,741.16	Airwave Solutions Ltd	Home Force	PROVISION OF SERVICE
91424	18/02/2020	19/02/2020	1,111.62	Constant Cooling Limited	Home Force	PROVISION OF SERVICE
91647	21/01/2020	20/02/2020	535.20	Portable Appliance Safety Services Ltd	Home Force	PROVISION OF SERVICE
91766	01/12/2019	21/02/2020	3,780.00	Buddi Limited	Home Force	PROVISION OF SERVICE
91794	13/02/2020	24/02/2020	11,866.90	Wpc Software	Collaborated - Tri	PROVISION OF SERVICE
91809	20/02/2020	24/02/2020	2,494.80	Advanced Business Solutions	Collaborated - Tri	PROVISION OF SERVICE
92045	26/02/2020	26/02/2020	5,400.00	Complete It Systems Ltd	Collaborated - Tri	PROVISION OF SERVICE
92173	05/02/2020	28/02/2020	683.52	Boing Rapid Secure Limited	Home Force	PROVISION OF SERVICE
89576	16/01/2020	17/01/2020	3,300.00	Portfolio Payroll Ltd	Pcc Balance Sheet	RECRUITMENT AGENCIES
89894	23/01/2020	23/01/2020	3,300.00	Portfolio Payroll Ltd	Pcc Balance Sheet	RECRUITMENT AGENCIES
89955	22/01/2020	24/01/2020	2,400.00	Venn Group Ltd	Collaborated - Tri	RECRUITMENT AGENCIES
90012	24/01/2020	27/01/2020	1,500.00	Reed Specialist Recruitment Ltd	Collaborated - Tri	RECRUITMENT AGENCIES
90332	29/01/2020	31/01/2020	2,400.00	Venn Group Ltd	Collaborated - Tri	RECRUITMENT AGENCIES
90333	30/01/2020	31/01/2020	1,980.00	Portfolio Payroll Ltd	Pcc Balance Sheet	RECRUITMENT AGENCIES
90334	30/01/2020	31/01/2020	1,236.00	Portfolio Payroll Ltd	Collaborated - Tri	RECRUITMENT AGENCIES

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
90335	30/01/2020	31/01/2020	797.95	Portfolio Payroll Ltd	Collaborated - Tri	RECRUITMENT AGENCIES
90336	30/01/2020	31/01/2020	922.63	Portfolio Payroll Ltd	Collaborated - Tri	RECRUITMENT AGENCIES
90337	30/01/2020	31/01/2020	623.40	Portfolio Payroll Ltd	Collaborated - Tri	RECRUITMENT AGENCIES
90338	30/01/2020	31/01/2020	896.95	Portfolio Payroll Ltd	Collaborated - Tri	RECRUITMENT AGENCIES
90339	30/01/2020	31/01/2020	944.16	Portfolio Payroll Ltd	Collaborated - Tri	RECRUITMENT AGENCIES
90340	30/01/2020	31/01/2020	947.57	Portfolio Payroll Ltd	Collaborated - Tri	RECRUITMENT AGENCIES
90376	31/01/2020	01/02/2020	1,922.19	Reed Specialist Recruitment Ltd	Collaborated - Tri	RECRUITMENT AGENCIES
90377	31/01/2020	01/02/2020	1,878.23	Reed Specialist Recruitment Ltd	Collaborated - Tri	RECRUITMENT AGENCIES
90378	31/01/2020	01/02/2020	1,394.35	Reed Specialist Recruitment Ltd	Collaborated - Tri	RECRUITMENT AGENCIES
90379	31/01/2020	01/02/2020	2,686.47	Reed Specialist Recruitment Ltd	Home Force	RECRUITMENT AGENCIES
90380	31/01/2020	01/02/2020	1,947.89	Reed Specialist Recruitment Ltd	Collaborated - Tri	RECRUITMENT AGENCIES
90381	31/01/2020	01/02/2020	1,186.61	Reed Specialist Recruitment Ltd	Collaborated - Tri	RECRUITMENT AGENCIES
90382	31/01/2020	01/02/2020	2,718.13	Reed Specialist Recruitment Ltd	Home Force	RECRUITMENT AGENCIES
90383	31/01/2020	01/02/2020	1,696.72	Reed Specialist Recruitment Ltd	Collaborated - Tri	RECRUITMENT AGENCIES
90384	31/01/2020	01/02/2020	2,364.54	Reed Specialist Recruitment Ltd	Collaborated - Tri	RECRUITMENT AGENCIES
90385	31/01/2020	01/02/2020	2,248.76	Reed Specialist Recruitment Ltd	Collaborated - Tri	RECRUITMENT AGENCIES
90386	31/01/2020	01/02/2020	1,949.01	Reed Specialist Recruitment Ltd	Collaborated - Tri	RECRUITMENT AGENCIES
90387	31/01/2020	01/02/2020	1,755.31	Reed Specialist Recruitment Ltd	Collaborated - Tri	RECRUITMENT AGENCIES
90388	31/01/2020	01/02/2020	1,926.06	Reed Specialist Recruitment Ltd	Collaborated - Tri	RECRUITMENT AGENCIES
90389	31/01/2020	01/02/2020	1,797.46	Reed Specialist Recruitment Ltd	Collaborated - Tri	RECRUITMENT AGENCIES
90390	31/01/2020	01/02/2020	2,023.34	Reed Specialist Recruitment Ltd	Collaborated - Tri	RECRUITMENT AGENCIES

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
90391	31/01/2020	01/02/2020	1,861.79	Reed Specialist Recruitment Ltd	Collaborated - Tri	RECRUITMENT AGENCIES
90392	31/01/2020	01/02/2020	1,194.87	Reed Specialist Recruitment Ltd	Collaborated - Tri	RECRUITMENT AGENCIES
90595	31/01/2020	05/02/2020	3,750.00	Reed Specialist Recruitment Ltd	Pcc Balance Sheet	RECRUITMENT AGENCIES
90780	06/02/2020	06/02/2020	3,300.00	Portfolio Payroll Ltd	Pcc Balance Sheet	RECRUITMENT AGENCIES
90781	06/02/2020	06/02/2020	1,236.00	Portfolio Payroll Ltd	Collaborated - Tri	RECRUITMENT AGENCIES
90782	06/02/2020	06/02/2020	779.26	Portfolio Payroll Ltd	Collaborated - Tri	RECRUITMENT AGENCIES
90783	06/02/2020	06/02/2020	935.10	Portfolio Payroll Ltd	Collaborated - Tri	RECRUITMENT AGENCIES
90784	06/02/2020	06/02/2020	561.06	Portfolio Payroll Ltd	Collaborated - Tri	RECRUITMENT AGENCIES
90785	06/02/2020	06/02/2020	873.35	Portfolio Payroll Ltd	Collaborated - Tri	RECRUITMENT AGENCIES
90786	06/02/2020	06/02/2020	767.14	Portfolio Payroll Ltd	Collaborated - Tri	RECRUITMENT AGENCIES
90787	06/02/2020	06/02/2020	910.16	Portfolio Payroll Ltd	Collaborated - Tri	RECRUITMENT AGENCIES
90812	05/02/2020	07/02/2020	2,400.00	Venn Group Ltd	Collaborated - Tri	RECRUITMENT AGENCIES
90982	07/02/2020	12/02/2020	3,750.00	Reed Specialist Recruitment Ltd	Pcc Balance Sheet	RECRUITMENT AGENCIES
91209	12/02/2020	13/02/2020	2,400.00	Venn Group Ltd	Collaborated - Tri	RECRUITMENT AGENCIES
91234	13/02/2020	13/02/2020	791.72	Portfolio Payroll Ltd	Collaborated - Tri	RECRUITMENT AGENCIES
91235	13/02/2020	13/02/2020	922.63	Portfolio Payroll Ltd	Collaborated - Tri	RECRUITMENT AGENCIES
91236	13/02/2020	13/02/2020	561.06	Portfolio Payroll Ltd	Collaborated - Tri	RECRUITMENT AGENCIES
91237	13/02/2020	13/02/2020	855.65	Portfolio Payroll Ltd	Collaborated - Tri	RECRUITMENT AGENCIES
91238	13/02/2020	13/02/2020	944.16	Portfolio Payroll Ltd	Collaborated - Tri	RECRUITMENT AGENCIES
91239	13/02/2020	13/02/2020	922.63	Portfolio Payroll Ltd	Collaborated - Tri	RECRUITMENT AGENCIES
91241	13/02/2020	13/02/2020	1,236.00	Portfolio Payroll Ltd	Collaborated - Tri	RECRUITMENT AGENCIES

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
91402	14/02/2020	18/02/2020	3,750.00	Reed Specialist Recruitment Ltd	Pcc Balance Sheet	RECRUITMENT AGENCIES
91684	20/02/2020	20/02/2020	3,300.00	Portfolio Payroll Ltd	Pcc Balance Sheet	RECRUITMENT AGENCIES
91685	20/02/2020	20/02/2020	1,236.00	Portfolio Payroll Ltd	Collaborated - Tri	RECRUITMENT AGENCIES
91686	20/02/2020	20/02/2020	797.95	Portfolio Payroll Ltd	Collaborated - Tri	RECRUITMENT AGENCIES
91687	20/02/2020	20/02/2020	922.63	Portfolio Payroll Ltd	Collaborated - Tri	RECRUITMENT AGENCIES
91688	20/02/2020	20/02/2020	610.93	Portfolio Payroll Ltd	Collaborated - Tri	RECRUITMENT AGENCIES
91689	20/02/2020	20/02/2020	885.16	Portfolio Payroll Ltd	Collaborated - Tri	RECRUITMENT AGENCIES
91690	20/02/2020	20/02/2020	985.46	Portfolio Payroll Ltd	Collaborated - Tri	RECRUITMENT AGENCIES
91691	20/02/2020	20/02/2020	928.87	Portfolio Payroll Ltd	Collaborated - Tri	RECRUITMENT AGENCIES
91779	23/02/2020	24/02/2020	3,714.12	Portfolio Payroll Ltd	Collaborated - Tri	RECRUITMENT AGENCIES
91780	23/02/2020	24/02/2020	3,251.52	Portfolio Payroll Ltd	Collaborated - Tri	RECRUITMENT AGENCIES
91897	21/02/2020	26/02/2020	3,750.00	Reed Specialist Recruitment Ltd	Pcc Balance Sheet	RECRUITMENT AGENCIES
92068	27/02/2020	27/02/2020	1,980.00	Portfolio Payroll Ltd	Pcc Balance Sheet	RECRUITMENT AGENCIES
90560	03/02/2020	04/02/2020	10,200.00	Crimestoppers Trust	Home Force	REGISTERED CHARITY
91409	12/02/2020	18/02/2020	1,651.00	Bernard N Smith	Collaborated - Tri	REPAIRS
90619	30/01/2020	05/02/2020	534.60	Weightmans Llp	Office Of The Pcc	SOLICITORS
90620	30/01/2020	05/02/2020	1,830.60	Weightmans Llp	Office Of The Pcc	SOLICITORS
90830	30/01/2020	07/02/2020	1,509.32	Weightmans Llp	Pcc Balance Sheet	SOLICITORS
91611	31/01/2020	19/02/2020	52,921.72	Weightmans Llp	Home Force	SOLICITORS
91799	31/01/2020	24/02/2020	2,202.00	Weightmans Llp	Pcc Balance Sheet	SOLICITORS
90442	01/02/2020	03/02/2020	3,582.00	Vodafone Ltd	Collaborated - Tri	TELEPHONE PROVIDER

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
90608	01/02/2020	05/02/2020	2,713.36	O2 Telefonica Uk Ltd	Collaborated - Tri	TELEPHONE PROVIDER
90609	01/02/2020	05/02/2020	783.00	O2 Telefonica Uk Ltd	Collaborated - Tri	TELEPHONE PROVIDER
90613	01/02/2020	05/02/2020	19,024.77	O2 Telefonica Uk Ltd	Collaborated - Tri	TELEPHONE PROVIDER
91336	01/02/2020	17/02/2020	918.07	T G Support Ltd	Home Force	TELEPHONE PROVIDER
92158	25/02/2020	28/02/2020	45,360.00	Virgin Media Business Limited	Collaborated - Tri	TELEPHONE PROVIDER
92162	19/02/2020	28/02/2020	23,318.37	Bt (One Bill)	Collaborated - Tri	TELEPHONE PROVIDER
92163	17/02/2020	28/02/2020	649.99	Bt Global Services	Collaborated - Tri	TELEPHONE PROVIDER
89997	16/01/2020	27/01/2020	907.20	Wave	Home Force	UTILITIES
90844	04/02/2020	07/02/2020	27,690.67	Edf Energy	Home Force	UTILITIES
90845	04/02/2020	07/02/2020	4,308.94	Edf Energy	Home Force	UTILITIES
90846	04/02/2020	07/02/2020	8,796.48	Edf Energy	Home Force	UTILITIES
90847	04/02/2020	07/02/2020	5,495.26	Edf Energy	Home Force	UTILITIES
90849	04/02/2020	07/02/2020	510.23	Edf Energy	Home Force	UTILITIES
90850	04/02/2020	07/02/2020	2,440.78	Edf Energy	Home Force	UTILITIES
90851	04/02/2020	07/02/2020	19,155.00	Edf Energy	Home Force	UTILITIES
90852	31/01/2020	07/02/2020	2,404.97	Cambridge Water Plc	Home Force	UTILITIES
90922	24/12/2019	10/02/2020	612.09	Wave	Home Force	UTILITIES
90923	24/01/2020	10/02/2020	633.49	Wave	Home Force	UTILITIES
91143	07/02/2020	13/02/2020	3,898.13	Corona Energy	Home Force	UTILITIES
91144	04/02/2020	13/02/2020	9,089.06	Wave	Home Force	UTILITIES
91147	07/02/2020	13/02/2020	1,411.25	Corona Energy	Home Force	UTILITIES

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
91149	07/02/2020	13/02/2020	1,300.97	Corona Energy	Home Force	UTILITIES
91151	07/02/2020	13/02/2020	1,257.23	Corona Energy	Home Force	UTILITIES
91152	07/02/2020	13/02/2020	5,234.93	Corona Energy	Home Force	UTILITIES
91153	07/02/2020	13/02/2020	3,102.78	Corona Energy	Home Force	UTILITIES
91156	07/02/2020	13/02/2020	3,498.10	Corona Energy	Home Force	UTILITIES
91157	07/02/2020	13/02/2020	2,234.62	Corona Energy	Home Force	UTILITIES
91158	07/02/2020	13/02/2020	650.35	Corona Energy	Home Force	UTILITIES
91286	04/02/2020	14/02/2020	806.43	Wave	Home Force	UTILITIES
91288	04/02/2020	14/02/2020	1,029.90	Wave	Home Force	UTILITIES
91347	10/02/2020	17/02/2020	785.75	E-On Energy	Home Force	UTILITIES
91656	11/02/2020	20/02/2020	2,026.12	British Gas Business	Home Force	UTILITIES
91658	11/02/2020	20/02/2020	1,211.76	British Gas Business	Home Force	UTILITIES
91659	11/02/2020	20/02/2020	1,163.23	British Gas Business	Home Force	UTILITIES
91661	11/02/2020	20/02/2020	672.63	British Gas Business	Home Force	UTILITIES
91662	11/02/2020	20/02/2020	1,129.95	British Gas Business	Home Force	UTILITIES
91664	11/02/2020	20/02/2020	1,987.68	British Gas Business	Home Force	UTILITIES
91665	11/02/2020	20/02/2020	618.68	British Gas Business	Office Of The Pcc	UTILITIES
91666	11/02/2020	20/02/2020	2,427.12	British Gas Business	Home Force	UTILITIES
91668	11/02/2020	20/02/2020	1,621.45	British Gas Business	Home Force	UTILITIES
91669	11/02/2020	20/02/2020	932.50	British Gas Business	Home Force	UTILITIES
91670	11/02/2020	20/02/2020	1,122.75	British Gas Business	Home Force	UTILITIES

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
91672	11/02/2020	20/02/2020	516.67	British Gas Business	Home Force	UTILITIES