

Transaction Disclosure over £500 Report

Period 10 2019

| Transaction Reference | Transaction Date | Received Date | Amount | Supplier Name | Expense Area | Category Description |
|-----------------------|------------------|---------------|----------|-------------------------------------|---------------------------|------------------------------|
| 89400 | 14/01/2020 | 15/01/2020 | 1,001.48 | Churchill Catering Limited | Organisational Support | CATERING |
| 90245 | 22/01/2020 | 30/01/2020 | 542.44 | Churchill Catering Limited | Organisational Support | CATERING |
| 86767 | 21/11/2019 | 28/11/2019 | 688.92 | Bard Electrics Ltd | Organisational Support | CONSTRUCTION INDUSTRY SCHEME |
| 87736 | 13/12/2019 | 16/12/2019 | 959.38 | Princebuild Limited | Organisational Support | CONSTRUCTION INDUSTRY SCHEME |
| 87952 | 13/12/2019 | 17/12/2019 | 649.36 | Garfield Builders Ltd | Organisational Support | CONSTRUCTION INDUSTRY SCHEME |
| 87956 | 13/12/2019 | 17/12/2019 | 806.57 | Garfield Builders Ltd | Organisational Support | CONSTRUCTION INDUSTRY SCHEME |
| 88308 | 18/12/2019 | 20/12/2019 | 891.90 | Princebuild Limited | Organisational Support | CONSTRUCTION INDUSTRY SCHEME |
| 88356 | 20/12/2019 | 20/12/2019 | 770.98 | Garfield Builders Ltd | Organisational Support | CONSTRUCTION INDUSTRY SCHEME |
| 88545 | 19/12/2019 | 31/12/2019 | 1,293.60 | Novus Property Solutions Ltd | Operational Policing | CONSTRUCTION INDUSTRY SCHEME |
| 88891 | 31/12/2019 | 07/01/2020 | 611.99 | Openview Security Solutions Limited | Organisational Support | CONSTRUCTION INDUSTRY SCHEME |
| 88901 | 31/12/2019 | 07/01/2020 | 501.60 | Openview Security Solutions Limited | Organisational Support | CONSTRUCTION INDUSTRY SCHEME |
| 89175 | 06/01/2020 | 09/01/2020 | 594.01 | Princebuild Limited | Organisational Support | CONSTRUCTION INDUSTRY SCHEME |
| 89178 | 07/01/2020 | 09/01/2020 | 1,222.79 | Princebuild Limited | Organisational Support | CONSTRUCTION INDUSTRY SCHEME |
| 89276 | 10/01/2020 | 13/01/2020 | 1,314.72 | Playfords Ltd | Cambs Operational Support | CONSTRUCTION INDUSTRY SCHEME |
| 89353 | 14/01/2020 | 14/01/2020 | 8,925.00 | Garfield Builders Ltd | Pcc Balance Sheet | CONSTRUCTION INDUSTRY SCHEME |
| 89489 | 08/01/2020 | 15/01/2020 | 1,644.24 | Garfield Builders Ltd | Non-Collaborated Costs | CONSTRUCTION INDUSTRY SCHEME |

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|-----------------------|------------------|---------------|------------|---------------------------------------|------------------------|------------------------------|
| 89491 | 08/01/2020 | 15/01/2020 | 654.48 | Garfield Builders Ltd | Organisational Support | CONSTRUCTION INDUSTRY SCHEME |
| 89573 | 27/11/2019 | 17/01/2020 | 897.60 | Phoenix Flooring Contractors (Uk) Ltd | Operational Policing | CONSTRUCTION INDUSTRY SCHEME |
| 89601 | 16/01/2020 | 20/01/2020 | 2,088.00 | Liftec Lifts Limited | Organisational Support | CONSTRUCTION INDUSTRY SCHEME |
| 89616 | 13/01/2020 | 20/01/2020 | 695.35 | Garfield Builders Ltd | Organisational Support | CONSTRUCTION INDUSTRY SCHEME |
| 89619 | 02/01/2020 | 20/01/2020 | 504.48 | Garfield Builders Ltd | Organisational Support | CONSTRUCTION INDUSTRY SCHEME |
| 89655 | 17/01/2020 | 21/01/2020 | 1,645.68 | Princebuild Limited | Organisational Support | CONSTRUCTION INDUSTRY SCHEME |
| 89658 | 17/01/2020 | 21/01/2020 | 4,133.94 | Princebuild Limited | Pcc Balance Sheet | CONSTRUCTION INDUSTRY SCHEME |
| 89943 | 06/01/2020 | 24/01/2020 | 639.60 | Novus Property Solutions Ltd | Operational Policing | CONSTRUCTION INDUSTRY SCHEME |
| 88533 | 31/12/2019 | 31/12/2019 | 3,443.39 | Ingleton Wood Llp | Pcc Balance Sheet | CONSULTANCY |
| 88747 | 31/12/2019 | 02/01/2020 | 2,880.00 | Sona Resourcing Limited | Pcc Balance Sheet | CONSULTANCY |
| 88759 | 31/12/2019 | 02/01/2020 | 840.00 | Sona Resourcing Limited | Pcc Balance Sheet | CONSULTANCY |
| 88860 | 31/12/2019 | 06/01/2020 | 1,881.00 | Nps Property Consultants | Pcc Balance Sheet | CONSULTANCY |
| 88927 | 06/01/2020 | 07/01/2020 | 19,596.00 | Testing Performance Ltd | Pcc Balance Sheet | CONSULTANCY |
| 88933 | 19/12/2019 | 07/01/2020 | 1,451.52 | Mills & Reeve Llp | Pcc Balance Sheet | CONSULTANCY |
| 88954 | 28/11/2019 | 07/01/2020 | 225,960.48 | Perfect Circle Jv Ltd | Pcc Balance Sheet | CONSULTANCY |
| 88962 | 29/11/2019 | 07/01/2020 | 5,265.00 | Ingleton Wood Llp | Pcc Balance Sheet | CONSULTANCY |
| 88993 | 07/01/2020 | 08/01/2020 | 28,350.00 | Testing Performance Ltd | Pcc Balance Sheet | CONSULTANCY |
| 89196 | 08/01/2020 | 09/01/2020 | 2,160.00 | Sona Resourcing Limited | Pcc Balance Sheet | CONSULTANCY |
| 89197 | 08/01/2020 | 09/01/2020 | 1,155.00 | Sona Resourcing Limited | Pcc Balance Sheet | CONSULTANCY |
| 89220 | 08/01/2020 | 13/01/2020 | 1,680.00 | Injenuity Limited | Organisational Support | CONSULTANCY |
| 89246 | 10/01/2020 | 13/01/2020 | 4,951.84 | Rsm Risk Assurance Services Llp | Office Of The Pcc | CONSULTANCY |
| 89514 | 15/01/2020 | 16/01/2020 | 2,100.00 | Sona Resourcing Limited | Pcc Balance Sheet | CONSULTANCY |

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| 89515 | 15/01/2020 | 16/01/2020 | 2,880.00 | Sona Resourcing Limited | Pcc Balance Sheet | CONSULTANCY |
| 89516 | 15/01/2020 | 16/01/2020 | 2,640.00 | Sona Resourcing Limited | Pcc Balance Sheet | CONSULTANCY |
| 89904 | 22/01/2020 | 23/01/2020 | 2,880.00 | Sona Resourcing Limited | Pcc Balance Sheet | CONSULTANCY |
| 89905 | 22/01/2020 | 23/01/2020 | 2,640.00 | Sona Resourcing Limited | Pcc Balance Sheet | CONSULTANCY |
| 87944 | 17/12/2019 | 17/12/2019 | 22,440.00 | Process Evolution Ltd | Organisational Support | DELIVERY OF TRG/COURSES/SEMINA |
| 88804 | 31/12/2019 | 03/01/2020 | 15,750.01 | Cellebrite Uk Limited | Operational Policing | DELIVERY OF TRG/COURSES/SEMINA |
| 89203 | 20/12/2019 | 10/01/2020 | 4,140.00 | Griffeye Technologies Ab | Organisational Support | DELIVERY OF TRG/COURSES/SEMINA |
| 89218 | 16/12/2019 | 13/01/2020 | 770.00 | Cjs (Uk Management) Limited | Operational Policing | DELIVERY OF TRG/COURSES/SEMINA |
| 89333 | 13/01/2020 | 14/01/2020 | 4,629.00 | Accessdata Group Inc | Organisational Support | DELIVERY OF TRG/COURSES/SEMINA |
| 89339 | 13/01/2020 | 14/01/2020 | 4,502.40 | It Governance Ltd | Organisational Support | DELIVERY OF TRG/COURSES/SEMINA |
| 89388 | 07/01/2020 | 15/01/2020 | 936.00 | Zoe Lodrick Ltd | Organisational Support | DELIVERY OF TRG/COURSES/SEMINA |
| 89523 | 07/11/2019 | 11/11/2019 | 2,465.10 | University College London | Organisational Support | DELIVERY OF TRG/COURSES/SEMINA |
| 89524 | 14/01/2020 | 17/01/2020 | 3,057.60 | Qa Limited | Pcc Balance Sheet | DELIVERY OF TRG/COURSES/SEMINA |
| 89526 | 07/11/2019 | 11/11/2019 | 4,170.00 | University College London | Organisational Support | DELIVERY OF TRG/COURSES/SEMINA |
| 89527 | 16/01/2020 | 17/01/2020 | 3,057.60 | Qa Limited | Organisational Support | DELIVERY OF TRG/COURSES/SEMINA |
| 89543 | 15/01/2020 | 17/01/2020 | 770.00 | Cjs (Uk Management) Limited | Office Of The Pcc | DELIVERY OF TRG/COURSES/SEMINA |
| 90344 | 28/01/2020 | 31/01/2020 | 1,100.39 | Millmoll Ltd T/As Furniture Hire Uk | Organisational Support | DELIVERY OF TRG/COURSES/SEMINA |
| 89152 | 08/01/2020 | 08/01/2020 | 1,500.00 | N P E G | Organisational Support | FORCE MEMBERSHIP FEES |
| 89280 | 31/12/2019 | 13/01/2020 | 2,554.43 | Socotec Uk Limited | Non-Collaborated Costs | FORENSIC SERVICES |
| 89866 | 15/01/2020 | 22/01/2020 | 5,079.06 | Socotec Uk Limited | Non-Collaborated Costs | FORENSIC SERVICES |
| 82569 | 18/09/2019 | 20/09/2019 | 972.00 | Michael Lupton Associates Ltd | Organisational Support | GOODS/STOCK SUPPLIED |
| 87438 | 06/12/2019 | 10/12/2019 | 1,770.48 | Michael Lupton Associates Ltd | Organisational Support | GOODS/STOCK SUPPLIED |

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| 87613 | 12/12/2019 | 12/12/2019 | 29,667.60 | S Yaffy Limited | Organisational Support | GOODS/STOCK SUPPLIED |
| 87625 | 10/12/2019 | 13/12/2019 | 4,140.00 | Hi-Tec Europe Limited | Organisational Support | GOODS/STOCK SUPPLIED |
| 87639 | 11/12/2019 | 13/12/2019 | 16,680.00 | Black Marble Ltd | Pcc Balance Sheet | GOODS/STOCK SUPPLIED |
| 87640 | 11/12/2019 | 13/12/2019 | 39,198.00 | Black Marble Ltd | Pcc Balance Sheet | GOODS/STOCK SUPPLIED |
| 87665 | 12/12/2019 | 13/12/2019 | 1,927.20 | Mc Products Uk Ltd | Organisational Support | GOODS/STOCK SUPPLIED |
| 87666 | 12/12/2019 | 13/12/2019 | 4,632.00 | Mc Products Uk Ltd | Organisational Support | GOODS/STOCK SUPPLIED |
| 87724 | 16/12/2019 | 16/12/2019 | 20,573.08 | Cable Dynamics | Pcc Balance Sheet | GOODS/STOCK SUPPLIED |
| 87726 | 16/12/2019 | 16/12/2019 | 4,863.26 | Cable Dynamics | Pcc Balance Sheet | GOODS/STOCK SUPPLIED |
| 87777 | 11/12/2019 | 16/12/2019 | 24,117.94 | Allstar Business Solutions Ltd | Organisational Support | GOODS/STOCK SUPPLIED |
| 87777 | 11/12/2019 | 16/12/2019 | -0.51 | Allstar Business Solutions Ltd | Pcc Balance Sheet | GOODS/STOCK SUPPLIED |
| 87941 | 17/12/2019 | 17/12/2019 | 2,048.90 | Mehler Vario System Gmbh | Organisational Support | GOODS/STOCK SUPPLIED |
| 87958 | 17/12/2019 | 17/12/2019 | 1,691.22 | Price Western Leather Co Ltd | Organisational Support | GOODS/STOCK SUPPLIED |
| 87959 | 17/12/2019 | 17/12/2019 | 1,575.60 | Price Western Leather Co Ltd | Organisational Support | GOODS/STOCK SUPPLIED |
| 87973 | 17/12/2019 | 18/12/2019 | 1,060.77 | Feridax (1957) Ltd | Organisational Support | GOODS/STOCK SUPPLIED |
| 88225 | 18/12/2019 | 19/12/2019 | 24,965.71 | Allstar Business Solutions Ltd | Organisational Support | GOODS/STOCK SUPPLIED |
| 88225 | 18/12/2019 | 19/12/2019 | -0.70 | Allstar Business Solutions Ltd | Pcc Balance Sheet | GOODS/STOCK SUPPLIED |
| 88262 | 10/04/2019 | 19/12/2019 | 523.56 | Alt-Berg Boot Co | Organisational Support | GOODS/STOCK SUPPLIED |
| 88317 | 19/12/2019 | 20/12/2019 | 10,692.00 | G M K Ltd | Organisational Support | GOODS/STOCK SUPPLIED |
| 88322 | 20/12/2019 | 20/12/2019 | 27,996.00 | Micro Systemation Limited | Operational Policing | GOODS/STOCK SUPPLIED |
| 88323 | 19/12/2019 | 20/12/2019 | 1,612.80 | Fast Engineering Ltd | Non-Collaborated Costs | GOODS/STOCK SUPPLIED |
| 88332 | 18/12/2019 | 20/12/2019 | 1,080.00 | Niton Equipment Limited | Organisational Support | GOODS/STOCK SUPPLIED |
| 88385 | 17/12/2019 | 21/12/2019 | 1,400.32 | W A Products Uk Ltd T/A Scenesafe | Non-Collaborated Costs | GOODS/STOCK SUPPLIED |

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| 88460 | 25/12/2019 | 30/12/2019 | 22,935.30 | Allstar Business Solutions Ltd | Organisational Support | GOODS/STOCK SUPPLIED |
| 88460 | 25/12/2019 | 30/12/2019 | -0.34 | Allstar Business Solutions Ltd | Pcc Balance Sheet | GOODS/STOCK SUPPLIED |
| 88507 | 19/12/2019 | 31/12/2019 | 1,512.58 | Firmin And Sons Ltd | Pcc Balance Sheet | GOODS/STOCK SUPPLIED |
| 88516 | 20/12/2019 | 31/12/2019 | 1,436.40 | Viking Arms Ltd | Organisational Support | GOODS/STOCK SUPPLIED |
| 88518 | 19/12/2019 | 31/12/2019 | 2,504.20 | The Outdoors Company | Organisational Support | GOODS/STOCK SUPPLIED |
| 88532 | 22/12/2019 | 31/12/2019 | 515.45 | Nightsearcher Limited | Joint Protective Services | GOODS/STOCK SUPPLIED |
| 88549 | 16/12/2019 | 31/12/2019 | 51,179.46 | Axon Public Safety Uk Limited | Organisational Support | GOODS/STOCK SUPPLIED |
| 88551 | 19/12/2019 | 31/12/2019 | 57,090.00 | Axon Public Safety Uk Limited | Organisational Support | GOODS/STOCK SUPPLIED |
| 88579 | 23/12/2019 | 31/12/2019 | 878.82 | W A Products Uk Ltd T/A Scenesafe | Operational Policing | GOODS/STOCK SUPPLIED |
| 88758 | 30/12/2019 | 02/01/2020 | 7,374.89 | Banner Business Supplies Ltd | Organisational Support | GOODS/STOCK SUPPLIED |
| 88760 | 12/12/2019 | 02/01/2020 | 598.77 | Intramark Ltd | Organisational Support | GOODS/STOCK SUPPLIED |
| 88761 | 19/12/2019 | 02/01/2020 | 3,387.18 | Intramark Ltd | Organisational Support | GOODS/STOCK SUPPLIED |
| 88771 | 01/01/2020 | 03/01/2020 | 17,570.64 | Allstar Business Solutions Ltd | Organisational Support | GOODS/STOCK SUPPLIED |
| 88771 | 01/01/2020 | 03/01/2020 | -0.31 | Allstar Business Solutions Ltd | Pcc Balance Sheet | GOODS/STOCK SUPPLIED |
| 88797 | 31/12/2019 | 03/01/2020 | 6,745.68 | Deepstore Ltd | Organisational Support | GOODS/STOCK SUPPLIED |
| 88798 | 31/12/2019 | 03/01/2020 | 1,911.49 | Deepstore Ltd | Organisational Support | GOODS/STOCK SUPPLIED |
| 88829 | 19/12/2019 | 03/01/2020 | 636.55 | Alt-Berg Boot Co | Organisational Support | GOODS/STOCK SUPPLIED |
| 88875 | 31/12/2019 | 06/01/2020 | 741.99 | Cellmark | Non-Collaborated Costs | GOODS/STOCK SUPPLIED |
| 88878 | 06/01/2020 | 06/01/2020 | 568.60 | B&H Digital Ltd | Operational Policing | GOODS/STOCK SUPPLIED |
| 88935 | 03/01/2020 | 07/01/2020 | 515.45 | Nightsearcher Limited | Joint Protective Services | GOODS/STOCK SUPPLIED |
| 88944 | 03/01/2020 | 07/01/2020 | 1,307.37 | Charles Fellows Supplies Ltd | Non-Collaborated Costs | GOODS/STOCK SUPPLIED |
| 88966 | 07/01/2020 | 08/01/2020 | 1,088.29 | Scc | Pcc Balance Sheet | GOODS/STOCK SUPPLIED |

| Transaction Reference | Transaction Date | Received Date | Amount | Supplier Name | Expense Area | Category Description |
|-----------------------|------------------|---------------|-----------|--------------------------------|---------------------------|----------------------|
| 88991 | 07/01/2020 | 08/01/2020 | 981.60 | Ultimat Defence Limited | Organisational Support | GOODS/STOCK SUPPLIED |
| 89144 | 22/11/2019 | 08/01/2020 | 804.00 | Sj Events Consultancy Ltd | Operational Policing | GOODS/STOCK SUPPLIED |
| 89150 | 08/01/2020 | 08/01/2020 | 1,320.00 | Protect Signs | Organisational Support | GOODS/STOCK SUPPLIED |
| 89161 | 01/01/2020 | 09/01/2020 | 4,730.88 | Cellmark | Non-Collaborated Costs | GOODS/STOCK SUPPLIED |
| 89166 | 08/01/2020 | 09/01/2020 | 22,702.78 | Allstar Business Solutions Ltd | Organisational Support | GOODS/STOCK SUPPLIED |
| 89166 | 08/01/2020 | 09/01/2020 | -0.37 | Allstar Business Solutions Ltd | Pcc Balance Sheet | GOODS/STOCK SUPPLIED |
| 89202 | 10/01/2020 | 10/01/2020 | 5,814.33 | S Yaffy Limited | Organisational Support | GOODS/STOCK SUPPLIED |
| 89217 | 08/01/2020 | 13/01/2020 | 10,380.00 | D Tec Internationaltd | Joint Protective Services | GOODS/STOCK SUPPLIED |
| 89223 | 08/01/2020 | 13/01/2020 | 2,207.40 | Business Image Ltd | Organisational Support | GOODS/STOCK SUPPLIED |
| 89232 | 03/01/2020 | 13/01/2020 | 1,926.00 | Lima Networks Limited | Organisational Support | GOODS/STOCK SUPPLIED |
| 89234 | 10/01/2020 | 13/01/2020 | 2,780.00 | Oxford University Press | Organisational Support | GOODS/STOCK SUPPLIED |
| 89244 | 10/01/2020 | 13/01/2020 | 1,045.92 | Earle Trading | Organisational Support | GOODS/STOCK SUPPLIED |
| 89255 | 13/12/2019 | 13/01/2020 | 757.80 | Cooneen Protection Ltd | Organisational Support | GOODS/STOCK SUPPLIED |
| 89263 | 09/01/2020 | 13/01/2020 | 1,260.00 | Workin Togs Ltd | Organisational Support | GOODS/STOCK SUPPLIED |
| 89274 | 08/01/2020 | 13/01/2020 | 3,684.00 | Niton Equipment Limited | Organisational Support | GOODS/STOCK SUPPLIED |
| 89275 | 08/01/2020 | 13/01/2020 | 25,788.00 | Niton Equipment Limited | Organisational Support | GOODS/STOCK SUPPLIED |
| 89279 | 09/01/2020 | 13/01/2020 | 6,082.75 | Pace Fuelcare | Organisational Support | GOODS/STOCK SUPPLIED |
| 89328 | 14/01/2020 | 14/01/2020 | 4,273.50 | Psi Print Management Ltd | Organisational Support | GOODS/STOCK SUPPLIED |
| 89329 | 13/01/2020 | 14/01/2020 | 9,372.00 | Arktis Endurance Textiles Ltd | Organisational Support | GOODS/STOCK SUPPLIED |
| 89334 | 01/01/2020 | 14/01/2020 | 6,898.80 | Focus Consultants 2010 Llp | Pcc Balance Sheet | GOODS/STOCK SUPPLIED |
| 89335 | 13/01/2020 | 14/01/2020 | 731.98 | Nisbets Plc | Organisational Support | GOODS/STOCK SUPPLIED |
| 89336 | 13/01/2020 | 14/01/2020 | 770.69 | Reveal Media Ltd | Organisational Support | GOODS/STOCK SUPPLIED |

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| 89341 | 13/01/2020 | 14/01/2020 | 2,436.72 | Open Text Uk Ltd | Organisational Support | GOODS/STOCK SUPPLIED |
| 89342 | 13/01/2020 | 14/01/2020 | 2,436.72 | Open Text Uk Ltd | Organisational Support | GOODS/STOCK SUPPLIED |
| 89352 | 13/01/2020 | 14/01/2020 | 709.34 | Axess International Ltd | Organisational Support | GOODS/STOCK SUPPLIED |
| 89384 | 14/01/2020 | 15/01/2020 | 5,400.00 | Hi-Tec Europe Limited | Organisational Support | GOODS/STOCK SUPPLIED |
| 89396 | 14/01/2020 | 15/01/2020 | 501.12 | Charles Fellows Supplies Ltd | Non-Collaborated Costs | GOODS/STOCK SUPPLIED |
| 89486 | 15/01/2020 | 15/01/2020 | 2,928.24 | S Yaffy Limited | Organisational Support | GOODS/STOCK SUPPLIED |
| 89501 | 15/01/2020 | 16/01/2020 | 24,854.57 | Allstar Business Solutions Ltd | Organisational Support | GOODS/STOCK SUPPLIED |
| 89501 | 15/01/2020 | 16/01/2020 | -0.49 | Allstar Business Solutions Ltd | Pcc Balance Sheet | GOODS/STOCK SUPPLIED |
| 89528 | 14/01/2020 | 17/01/2020 | 1,260.00 | Workin Togs Ltd | Organisational Support | GOODS/STOCK SUPPLIED |
| 89534 | 15/01/2020 | 17/01/2020 | 1,648.06 | Telent Technology Services Ltd | Non-Collaborated Costs | GOODS/STOCK SUPPLIED |
| 89535 | 09/01/2020 | 17/01/2020 | 856.80 | Firmin And Sons Ltd | Organisational Support | GOODS/STOCK SUPPLIED |
| 89536 | 09/01/2020 | 17/01/2020 | 614.04 | Firmin And Sons Ltd | Organisational Support | GOODS/STOCK SUPPLIED |
| 89538 | 15/01/2020 | 17/01/2020 | 886.80 | Psl Print Management Ltd | Organisational Support | GOODS/STOCK SUPPLIED |
| 89558 | 14/01/2020 | 17/01/2020 | 619.20 | The Safety Knife Company Ltd | Organisational Support | GOODS/STOCK SUPPLIED |
| 89591 | 13/01/2020 | 18/01/2020 | 541.20 | W A Products Uk Ltd T/A Scenesafe | Non-Collaborated Costs | GOODS/STOCK SUPPLIED |
| 89610 | 17/01/2020 | 20/01/2020 | 4,176.90 | Dickies Uk Ltd | Organisational Support | GOODS/STOCK SUPPLIED |
| 89685 | 20/01/2020 | 21/01/2020 | 6,059.85 | Workin Togs Ltd | Organisational Support | GOODS/STOCK SUPPLIED |
| 89687 | 15/01/2020 | 21/01/2020 | 2,648.88 | Business Image Ltd | Organisational Support | GOODS/STOCK SUPPLIED |
| 89691 | 21/01/2020 | 21/01/2020 | 5,134.98 | Arktis Endurance Textiles Ltd | Organisational Support | GOODS/STOCK SUPPLIED |
| 89865 | 15/01/2020 | 22/01/2020 | 3,735.41 | Cellmark | Non-Collaborated Costs | GOODS/STOCK SUPPLIED |
| 89873 | 15/01/2020 | 22/01/2020 | 3,532.80 | Cellmark | Non-Collaborated Costs | GOODS/STOCK SUPPLIED |
| 89885 | 15/01/2020 | 23/01/2020 | 636.55 | Alt-Berg Boot Co | Organisational Support | GOODS/STOCK SUPPLIED |

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| 89888 | 15/01/2020 | 23/01/2020 | 1,727.78 | Alt-Berg Boot Co | Organisational Support | GOODS/STOCK SUPPLIED |
| 89889 | 23/01/2020 | 23/01/2020 | 924.99 | S Yaffy Limited | Organisational Support | GOODS/STOCK SUPPLIED |
| 89902 | 23/01/2020 | 23/01/2020 | 1,580.35 | Intramark Ltd | Organisational Support | GOODS/STOCK SUPPLIED |
| 89918 | 22/01/2020 | 24/01/2020 | 933.00 | First Corporate Clothing Ltd | Organisational Support | GOODS/STOCK SUPPLIED |
| 89923 | 22/01/2020 | 24/01/2020 | 4,836.00 | Tch (Uk) Limited | Organisational Support | GOODS/STOCK SUPPLIED |
| 89925 | 28/11/2019 | 24/01/2020 | 3,120.00 | Heckler And Koch (Uk) | Organisational Support | GOODS/STOCK SUPPLIED |
| 89926 | 17/01/2020 | 24/01/2020 | 675.64 | Keela International Limited | Organisational Support | GOODS/STOCK SUPPLIED |
| 89939 | 17/01/2020 | 24/01/2020 | 3,609.98 | Firmin And Sons Ltd | Organisational Support | GOODS/STOCK SUPPLIED |
| 89966 | 03/01/2020 | 24/01/2020 | 1,283.89 | Bidfood | Non-Collaborated Costs | GOODS/STOCK SUPPLIED |
| 89976 | 21/01/2020 | 25/01/2020 | 608.40 | W A Products Uk Ltd T/A Scenesafe | Non-Collaborated Costs | GOODS/STOCK SUPPLIED |
| 89977 | 21/01/2020 | 25/01/2020 | 760.50 | W A Products Uk Ltd T/A Scenesafe | Non-Collaborated Costs | GOODS/STOCK SUPPLIED |
| 89984 | 14/01/2020 | 15/01/2020 | 3,038.33 | Stanley Security Solutions Ltd | Operational Policing | GOODS/STOCK SUPPLIED |
| 89988 | 24/01/2020 | 27/01/2020 | 1,272.00 | Adams Electronics | Operational Policing | GOODS/STOCK SUPPLIED |
| 90002 | 22/01/2020 | 27/01/2020 | 26,050.32 | Allstar Business Solutions Ltd | Organisational Support | GOODS/STOCK SUPPLIED |
| 90002 | 22/01/2020 | 27/01/2020 | -0.55 | Allstar Business Solutions Ltd | Pcc Balance Sheet | GOODS/STOCK SUPPLIED |
| 90041 | 27/01/2020 | 28/01/2020 | 770.69 | Reveal Media Ltd | Organisational Support | GOODS/STOCK SUPPLIED |
| 90043 | 27/01/2020 | 28/01/2020 | 1,040.40 | Softcat Limited | Organisational Support | GOODS/STOCK SUPPLIED |
| 90046 | 24/01/2020 | 28/01/2020 | 579.20 | Nightsearcher Limited | Organisational Support | GOODS/STOCK SUPPLIED |
| 90056 | 06/11/2019 | 28/01/2020 | 3,238.42 | Scs | Pcc Balance Sheet | GOODS/STOCK SUPPLIED |
| 90057 | 14/11/2019 | 28/01/2020 | 10,200.43 | Scs | Pcc Balance Sheet | GOODS/STOCK SUPPLIED |
| 90058 | 15/11/2019 | 28/01/2020 | 1,161.26 | Scs | Pcc Balance Sheet | GOODS/STOCK SUPPLIED |
| 90065 | 28/01/2020 | 29/01/2020 | 1,347.22 | Scs | Pcc Balance Sheet | GOODS/STOCK SUPPLIED |

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| 90067 | 28/01/2020 | 29/01/2020 | 770.69 | Reveal Media Ltd | Organisational Support | GOODS/STOCK SUPPLIED |
| 90070 | 22/01/2020 | 29/01/2020 | 2,649.60 | Firmin And Sons Ltd | Organisational Support | GOODS/STOCK SUPPLIED |
| 90113 | 28/01/2020 | 29/01/2020 | 1,223.46 | Charles Fellows Supplies Ltd | Non-Collaborated Costs | GOODS/STOCK SUPPLIED |
| 90244 | 29/01/2020 | 30/01/2020 | 5,818.80 | Price Western Leather Co Ltd | Organisational Support | GOODS/STOCK SUPPLIED |
| 90249 | 22/01/2020 | 30/01/2020 | 2,364.00 | Michael Lupton Associates Ltd | Organisational Support | GOODS/STOCK SUPPLIED |
| 90250 | 27/01/2020 | 30/01/2020 | 2,527.80 | Michael Lupton Associates Ltd | Organisational Support | GOODS/STOCK SUPPLIED |
| 90253 | 23/01/2020 | 30/01/2020 | 636.55 | Alt-Berg Boot Co | Organisational Support | GOODS/STOCK SUPPLIED |
| 90261 | 27/01/2020 | 31/01/2020 | 881.00 | Screwfix Direct Limited | Organisational Support | GOODS/STOCK SUPPLIED |
| 90308 | 29/01/2020 | 31/01/2020 | 3,185.28 | Try & Lilly Ltd | Organisational Support | GOODS/STOCK SUPPLIED |
| 90331 | 29/01/2020 | 31/01/2020 | 1,012.08 | Sigma Security Devices Ltd | Operational Policing | GOODS/STOCK SUPPLIED |
| 88304 | 18/12/2019 | 20/12/2019 | 856.50 | College Of Policing | Organisational Support | GOVERNMENT DEPARTMENTS |
| 89200 | 08/01/2020 | 10/01/2020 | 14,373.20 | College Of Policing | Organisational Support | GOVERNMENT DEPARTMENTS |
| 89290 | 30/12/2019 | 13/01/2020 | 178,671.31 | Home Office | Pcc Balance Sheet | GOVERNMENT DEPARTMENTS |
| 90264 | 23/01/2020 | 31/01/2020 | 624.30 | College Of Policing | Organisational Support | GOVERNMENT DEPARTMENTS |
| 89385 | 14/01/2020 | 15/01/2020 | 1,275.75 | Wyboston Lakes Limited | Cnpcc | HIRE OF GOODS/FACILITIES |
| 88226 | 18/12/2019 | 19/12/2019 | 129.00 | Capita Travel And Events | Cambs Operational Support | HOTELS |
| 88226 | 18/12/2019 | 19/12/2019 | 28.35 | Capita Travel And Events | Corporate | HOTELS |
| 88226 | 18/12/2019 | 19/12/2019 | 53.10 | Capita Travel And Events | Non-Collaborated Costs | HOTELS |
| 88226 | 18/12/2019 | 19/12/2019 | 206.50 | Capita Travel And Events | Office Of The Pcc | HOTELS |
| 88226 | 18/12/2019 | 19/12/2019 | 554.83 | Capita Travel And Events | Operational Policing | HOTELS |
| 88226 | 18/12/2019 | 19/12/2019 | 575.60 | Capita Travel And Events | Organisational Support | HOTELS |
| 88347 | 20/12/2019 | 20/12/2019 | 1,655.22 | Capita Travel And Events | Operational Policing | HOTELS |

| Transaction Reference | Transaction Date | Received Date | Amount | Supplier Name | Expense Area | Category Description |
|-----------------------|------------------|---------------|----------|--------------------------|---------------------------|----------------------|
| 88347 | 20/12/2019 | 20/12/2019 | 54.00 | Capita Travel And Events | Organisational Support | HOTELS |
| 88454 | 27/12/2019 | 30/12/2019 | 69.00 | Capita Travel And Events | Cnpcc | HOTELS |
| 88454 | 27/12/2019 | 30/12/2019 | 69.00 | Capita Travel And Events | Joint Protective Services | HOTELS |
| 88454 | 27/12/2019 | 30/12/2019 | 1,071.79 | Capita Travel And Events | Operational Policing | HOTELS |
| 88454 | 27/12/2019 | 30/12/2019 | 920.00 | Capita Travel And Events | Organisational Support | HOTELS |
| 88455 | 30/12/2019 | 30/12/2019 | 2.70 | Capita Travel And Events | Corporate | HOTELS |
| 88455 | 30/12/2019 | 30/12/2019 | 565.50 | Capita Travel And Events | Joint Protective Services | HOTELS |
| 88455 | 30/12/2019 | 30/12/2019 | 50.40 | Capita Travel And Events | Office Of The Pcc | HOTELS |
| 88455 | 30/12/2019 | 30/12/2019 | -74.50 | Capita Travel And Events | Operational Policing | HOTELS |
| 88455 | 30/12/2019 | 30/12/2019 | -4.40 | Capita Travel And Events | Organisational Support | HOTELS |
| 88940 | 06/01/2020 | 07/01/2020 | 2,569.87 | Capita Travel And Events | Operational Policing | HOTELS |
| 88940 | 06/01/2020 | 07/01/2020 | 78.50 | Capita Travel And Events | Organisational Support | HOTELS |
| 89650 | 16/01/2020 | 21/01/2020 | 12.26 | Capita Travel And Events | Corporate | HOTELS |
| 89650 | 16/01/2020 | 21/01/2020 | 34.80 | Capita Travel And Events | Media Relations | HOTELS |
| 89650 | 16/01/2020 | 21/01/2020 | 20.00 | Capita Travel And Events | Non-Collaborated Costs | HOTELS |
| 89650 | 16/01/2020 | 21/01/2020 | 321.60 | Capita Travel And Events | Office Of The Pcc | HOTELS |
| 89650 | 16/01/2020 | 21/01/2020 | 406.60 | Capita Travel And Events | Operational Policing | HOTELS |
| 89650 | 16/01/2020 | 21/01/2020 | 948.70 | Capita Travel And Events | Organisational Support | HOTELS |
| 90003 | 27/01/2020 | 27/01/2020 | 732.15 | Capita Travel And Events | Operational Policing | HOTELS |
| 90003 | 27/01/2020 | 27/01/2020 | 82.00 | Capita Travel And Events | Organisational Support | HOTELS |
| 90092 | 27/01/2020 | 28/01/2020 | 6.60 | Capita Travel And Events | Corporate | HOTELS |
| 90092 | 27/01/2020 | 28/01/2020 | 59.20 | Capita Travel And Events | Media Relations | HOTELS |

| Transaction Reference | Transaction Date | Received Date | Amount | Supplier Name | Expense Area | Category Description |
|-----------------------|------------------|---------------|------------|---|---------------------------|-------------------------|
| 90092 | 27/01/2020 | 28/01/2020 | 143.50 | Capita Travel And Events | Operational Policing | HOTELS |
| 90092 | 27/01/2020 | 28/01/2020 | 597.10 | Capita Travel And Events | Organisational Support | HOTELS |
| 89291 | 09/01/2020 | 13/01/2020 | 30,000.00 | Broadspire By Crawford & Company | Organisational Support | INSURANCE COMPANIES |
| 89307 | 12/01/2020 | 13/01/2020 | 670.42 | Philip Hatch-Barnwell | Non-Collaborated Costs | INTERPRETERS |
| 88780 | 01/01/2020 | 03/01/2020 | 5,266.86 | Mark Walker Grounds Maintenance Limited | Organisational Support | MAINTENANCE/GARDNER |
| 88990 | 01/01/2020 | 08/01/2020 | 504.00 | Mark Walker Grounds Maintenance Limited | Organisational Support | MAINTENANCE/GARDNER |
| 89215 | 31/12/2019 | 13/01/2020 | 2,812.80 | Mark Walker Grounds Maintenance Limited | Organisational Support | MAINTENANCE/GARDNER |
| 88536 | 17/12/2019 | 31/12/2019 | 26,852.85 | Cambridgeshire County Council | Non-Collaborated Costs | OTHER LOCAL AUTHORITIES |
| 89387 | 10/01/2020 | 15/01/2020 | 185,641.00 | Cambridgeshire County Council | Office Of The Pcc | OTHER LOCAL AUTHORITIES |
| 89389 | 13/01/2020 | 15/01/2020 | 2,493.90 | Cambs & P'Boro Fire Authority | Office Of The Pcc | OTHER LOCAL AUTHORITIES |
| 88360 | 20/12/2019 | 20/12/2019 | 2,808.00 | Mayor'S Office For Policing And Crime (Mopac) | Joint Protective Services | OTHER POLICE FORCES |
| 88854 | 06/01/2020 | 06/01/2020 | 11,200.00 | Pcc For Derbyshire | Cnpcc | OTHER POLICE FORCES |
| 88879 | 06/01/2020 | 06/01/2020 | 30,093.06 | Pcc For Leicestershire | Cnpcc | OTHER POLICE FORCES |
| 88956 | 07/01/2020 | 07/01/2020 | 1,075.20 | Pcc For Hertfordshire | Organisational Support | OTHER POLICE FORCES |
| 88957 | 07/01/2020 | 07/01/2020 | 1,580.16 | Pcc For Hertfordshire | Organisational Support | OTHER POLICE FORCES |
| 89210 | 09/01/2020 | 13/01/2020 | 107,299.20 | Pcc For Thames Valley | Organisational Support | OTHER POLICE FORCES |
| 89210 | 09/01/2020 | 13/01/2020 | 155,103.60 | Pcc For Thames Valley | Pcc Balance Sheet | OTHER POLICE FORCES |
| 89331 | 13/01/2020 | 14/01/2020 | 8,000.00 | Pcc For West Mercia | Cnpcc | OTHER POLICE FORCES |
| 89532 | 15/01/2020 | 17/01/2020 | 600.00 | Pcc For Cumbria | Cnpcc | OTHER POLICE FORCES |
| 89542 | 15/01/2020 | 17/01/2020 | 1,000.00 | Pcc For Leicestershire | Organisational Support | OTHER POLICE FORCES |
| 89548 | 08/11/2019 | 17/01/2020 | 620.00 | Gmca Gmp | Organisational Support | OTHER POLICE FORCES |
| 89569 | 15/01/2020 | 17/01/2020 | 20,726.67 | Pcc For Hampshire | Corporate | OTHER POLICE FORCES |

| Transaction Reference | Transaction Date | Received Date | Amount | Supplier Name | Expense Area | Category Description |
|-----------------------|------------------|---------------|-----------|-----------------------------------|---------------------------|------------------------------|
| 89611 | 17/01/2020 | 20/01/2020 | 2,480.00 | Gmca Gmp | Organisational Support | OTHER POLICE FORCES |
| 89612 | 17/01/2020 | 20/01/2020 | 620.00 | Gmca Gmp | Organisational Support | OTHER POLICE FORCES |
| 89613 | 17/01/2020 | 20/01/2020 | 1,240.00 | Gmca Gmp | Organisational Support | OTHER POLICE FORCES |
| 89668 | 16/01/2020 | 21/01/2020 | 600.00 | Pcc For Northamptonshire | Organisational Support | OTHER POLICE FORCES |
| 89669 | 16/01/2020 | 21/01/2020 | 600.00 | Pcc For Northamptonshire | Organisational Support | OTHER POLICE FORCES |
| 89670 | 16/01/2020 | 21/01/2020 | 1,200.00 | Pcc For Northamptonshire | Organisational Support | OTHER POLICE FORCES |
| 89671 | 16/01/2020 | 21/01/2020 | 2,400.00 | Pcc For Northamptonshire | Organisational Support | OTHER POLICE FORCES |
| 89672 | 16/01/2020 | 21/01/2020 | 4,680.00 | Pcc For Northamptonshire | Organisational Support | OTHER POLICE FORCES |
| 89673 | 16/01/2020 | 21/01/2020 | 1,200.00 | Pcc For Northamptonshire | Organisational Support | OTHER POLICE FORCES |
| 89674 | 16/01/2020 | 21/01/2020 | 600.00 | Pcc For Northamptonshire | Organisational Support | OTHER POLICE FORCES |
| 89675 | 16/01/2020 | 21/01/2020 | 600.00 | Pcc For Northamptonshire | Organisational Support | OTHER POLICE FORCES |
| 89741 | 07/01/2020 | 22/01/2020 | 67,832.45 | Pcc For Norfolk | Non-Collaborated Costs | OTHER POLICE FORCES |
| 90051 | 24/01/2020 | 28/01/2020 | 3,390.67 | Pcc For Norfolk | Organisational Support | OTHER POLICE FORCES |
| 89254 | 09/01/2020 | 13/01/2020 | 690.00 | Apcdlo | Operational Policing | OTHER POLICE ORGANISATIONS |
| 88851 | 27/12/2019 | 06/01/2020 | 1,850.26 | Royal Mail | Operational Policing | POSTAL CHARGES |
| 89502 | 09/01/2020 | 16/01/2020 | 1,211.08 | Royal Mail | Operational Policing | POSTAL CHARGES |
| 90085 | 23/01/2020 | 28/01/2020 | 2,156.09 | Royal Mail | Operational Policing | POSTAL CHARGES |
| 88799 | 17/12/2019 | 03/01/2020 | 2,304.00 | Admedia Limited | Media Relations | PROFESSIONAL FEES |
| 83851 | 11/10/2019 | 11/10/2019 | 1,957.56 | Bates Office Services Ltd | Operational Policing | PROVISION OF GOODS & SERVICE |
| 85801 | 13/11/2019 | 14/11/2019 | 3,751.49 | Lones (Uk) Limited | Operational Policing | PROVISION OF GOODS & SERVICE |
| 87649 | 11/12/2019 | 13/12/2019 | 9,014.70 | Southcombe Brothers Limited | Organisational Support | PROVISION OF GOODS & SERVICE |
| 87746 | 11/12/2019 | 16/12/2019 | 652.80 | Acorn Lodge Kennels & Cattery Ltd | Joint Protective Services | PROVISION OF GOODS & SERVICE |

| Transaction Reference | Transaction Date | Received Date | Amount | Supplier Name | Expense Area | Category Description |
|-----------------------|------------------|---------------|-----------|-----------------------------|---------------------------|------------------------------|
| 88393 | 23/12/2019 | 23/12/2019 | 7,762.27 | Dhl Supply Chain Ltd | Organisational Support | PROVISION OF GOODS & SERVICE |
| 88394 | 23/12/2019 | 23/12/2019 | 6,815.93 | Dhl Supply Chain Ltd | Organisational Support | PROVISION OF GOODS & SERVICE |
| 88404 | 27/12/2019 | 27/12/2019 | 1,058.39 | Computacenter (Uk) Ltd | Organisational Support | PROVISION OF GOODS & SERVICE |
| 88405 | 27/12/2019 | 27/12/2019 | 1,058.39 | Computacenter (Uk) Ltd | Organisational Support | PROVISION OF GOODS & SERVICE |
| 88406 | 27/12/2019 | 27/12/2019 | 1,058.39 | Computacenter (Uk) Ltd | Organisational Support | PROVISION OF GOODS & SERVICE |
| 88407 | 27/12/2019 | 27/12/2019 | 1,058.39 | Computacenter (Uk) Ltd | Organisational Support | PROVISION OF GOODS & SERVICE |
| 88408 | 27/12/2019 | 27/12/2019 | 1,058.39 | Computacenter (Uk) Ltd | Organisational Support | PROVISION OF GOODS & SERVICE |
| 88409 | 27/12/2019 | 27/12/2019 | 1,058.39 | Computacenter (Uk) Ltd | Organisational Support | PROVISION OF GOODS & SERVICE |
| 88410 | 27/12/2019 | 27/12/2019 | 1,058.39 | Computacenter (Uk) Ltd | Operational Policing | PROVISION OF GOODS & SERVICE |
| 88487 | 18/12/2019 | 31/12/2019 | 1,980.00 | Technology Supplies Limited | Operational Policing | PROVISION OF GOODS & SERVICE |
| 88535 | 20/12/2019 | 31/12/2019 | 656.27 | Dhl Supply Chain Ltd | Organisational Support | PROVISION OF GOODS & SERVICE |
| 88554 | 20/12/2019 | 31/12/2019 | 8,452.98 | Dhl Supply Chain Ltd | Organisational Support | PROVISION OF GOODS & SERVICE |
| 88556 | 19/12/2019 | 31/12/2019 | 1,219.68 | Bates Office Services Ltd | Operational Policing | PROVISION OF GOODS & SERVICE |
| 88572 | 31/12/2019 | 31/12/2019 | 4,588.80 | Sms Environmental Ltd | Organisational Support | PROVISION OF GOODS & SERVICE |
| 88763 | 31/12/2019 | 03/01/2020 | 37,890.41 | Thebigword | Non-Collaborated Costs | PROVISION OF GOODS & SERVICE |
| 88768 | 14/11/2019 | 03/01/2020 | 3,232.82 | Sbi Tac Pro Ltd | Pcc Balance Sheet | PROVISION OF GOODS & SERVICE |
| 88779 | 03/01/2020 | 03/01/2020 | 1,066.52 | Savills (L&P) | Organisational Support | PROVISION OF GOODS & SERVICE |
| 88783 | 03/01/2020 | 03/01/2020 | 1,249.99 | Savills (L&P) | Joint Protective Services | PROVISION OF GOODS & SERVICE |
| 88806 | 31/12/2019 | 03/01/2020 | 15,808.70 | National Monitoring | Operational Policing | PROVISION OF GOODS & SERVICE |
| 88831 | 03/01/2020 | 03/01/2020 | 1,058.39 | Computacenter (Uk) Ltd | Organisational Support | PROVISION OF GOODS & SERVICE |
| 88845 | 31/12/2019 | 06/01/2020 | 1,775.62 | Key Forensic Services Ltd | Non-Collaborated Costs | PROVISION OF GOODS & SERVICE |
| 88846 | 31/12/2019 | 06/01/2020 | 1,589.04 | Key Forensic Services Ltd | Non-Collaborated Costs | PROVISION OF GOODS & SERVICE |

| Transaction Reference | Transaction Date | Received Date | Amount | Supplier Name | Expense Area | Category Description |
|-----------------------|------------------|---------------|------------|---|---------------------------|------------------------------|
| 88884 | 31/12/2019 | 06/01/2020 | 6,276.31 | Thebigword | Non-Collaborated Costs | PROVISION OF GOODS & SERVICE |
| 88934 | 06/01/2020 | 07/01/2020 | 77,355.30 | Healthcare Resourcing Limited T/A Crg Medic | Non-Collaborated Costs | PROVISION OF GOODS & SERVICE |
| 88967 | 06/12/2019 | 08/01/2020 | 11,400.00 | Capsticks Solicitors Llp | Organisational Support | PROVISION OF GOODS & SERVICE |
| 88973 | 18/12/2019 | 08/01/2020 | 8,460.00 | Safariland Uk Ltd | Organisational Support | PROVISION OF GOODS & SERVICE |
| 88974 | 18/12/2019 | 08/01/2020 | 4,060.80 | Safariland Uk Ltd | Organisational Support | PROVISION OF GOODS & SERVICE |
| 88978 | 05/01/2020 | 08/01/2020 | 1,200.00 | Ninesharp Limited | Pcc Balance Sheet | PROVISION OF GOODS & SERVICE |
| 88979 | 29/12/2019 | 08/01/2020 | 900.00 | Ninesharp Limited | Pcc Balance Sheet | PROVISION OF GOODS & SERVICE |
| 88985 | 07/01/2020 | 08/01/2020 | 5,941.61 | Agilysis Ltd | Office Of The Pcc | PROVISION OF GOODS & SERVICE |
| 88986 | 12/12/2019 | 08/01/2020 | 38,500.00 | The Hampton Trust | Operational Policing | PROVISION OF GOODS & SERVICE |
| 89155 | 08/01/2020 | 08/01/2020 | 117,545.56 | Tangible Benefit Ltd | Pcc Balance Sheet | PROVISION OF GOODS & SERVICE |
| 89239 | 13/01/2020 | 13/01/2020 | 735.60 | Bates Office Services Ltd | Joint Protective Services | PROVISION OF GOODS & SERVICE |
| 89247 | 06/01/2020 | 13/01/2020 | 653.40 | Robinson Healthcare Ltd | Organisational Support | PROVISION OF GOODS & SERVICE |
| 89256 | 09/01/2020 | 13/01/2020 | 4,800.00 | Studio Tri Limited | Media Relations | PROVISION OF GOODS & SERVICE |
| 89283 | 28/12/2019 | 13/01/2020 | 9,148.93 | Eurofins Forensic Services Limited | Non-Collaborated Costs | PROVISION OF GOODS & SERVICE |
| 89285 | 28/12/2019 | 13/01/2020 | 23,168.44 | Eurofins Forensic Services Limited | Non-Collaborated Costs | PROVISION OF GOODS & SERVICE |
| 89288 | 10/01/2020 | 13/01/2020 | 609.50 | Computacenter (Uk) Ltd | Organisational Support | PROVISION OF GOODS & SERVICE |
| 89308 | 09/12/2019 | 13/01/2020 | 1,148.40 | Welfare Hire Nationwide Ltd | Pcc Balance Sheet | PROVISION OF GOODS & SERVICE |
| 89309 | 09/12/2019 | 13/01/2020 | 1,148.40 | Welfare Hire Nationwide Ltd | Pcc Balance Sheet | PROVISION OF GOODS & SERVICE |
| 89310 | 09/12/2019 | 13/01/2020 | 920.40 | Welfare Hire Nationwide Ltd | Pcc Balance Sheet | PROVISION OF GOODS & SERVICE |
| 89340 | 08/01/2020 | 14/01/2020 | 798.90 | Direct Access Consultancy Ltd | Joint Protective Services | PROVISION OF GOODS & SERVICE |
| 89340 | 08/01/2020 | 14/01/2020 | 788.70 | Direct Access Consultancy Ltd | Operational Policing | PROVISION OF GOODS & SERVICE |
| 89340 | 08/01/2020 | 14/01/2020 | 12,284.98 | Direct Access Consultancy Ltd | Organisational Support | PROVISION OF GOODS & SERVICE |

| Transaction Reference | Transaction Date | Received Date | Amount | Supplier Name | Expense Area | Category Description |
|-----------------------|------------------|---------------|-----------|--|------------------------|------------------------------|
| 89351 | 12/01/2020 | 14/01/2020 | 2,700.00 | Ninesharp Limited | Pcc Balance Sheet | PROVISION OF GOODS & SERVICE |
| 89485 | 15/01/2020 | 15/01/2020 | 656.27 | Dhl Supply Chain Ltd | Organisational Support | PROVISION OF GOODS & SERVICE |
| 89551 | 02/01/2020 | 17/01/2020 | 1,800.00 | Prca Ltd | Media Relations | PROVISION OF GOODS & SERVICE |
| 89557 | 09/01/2020 | 17/01/2020 | 1,218.97 | Calor Gas Limited | Organisational Support | PROVISION OF GOODS & SERVICE |
| 89621 | 09/12/2019 | 20/01/2020 | 10,500.00 | Auga Technologies Ltd T/A Vevox | Organisational Support | PROVISION OF GOODS & SERVICE |
| 89661 | 13/01/2020 | 21/01/2020 | 990.00 | Safariland Uk Ltd | Organisational Support | PROVISION OF GOODS & SERVICE |
| 89662 | 14/01/2020 | 21/01/2020 | 547.20 | Safariland Uk Ltd | Organisational Support | PROVISION OF GOODS & SERVICE |
| 89665 | 19/01/2020 | 21/01/2020 | 3,000.00 | Ninesharp Limited | Pcc Balance Sheet | PROVISION OF GOODS & SERVICE |
| 89690 | 14/01/2020 | 21/01/2020 | 519.23 | Cpc | Operational Policing | PROVISION OF GOODS & SERVICE |
| 89692 | 15/01/2020 | 21/01/2020 | 5,862.00 | Safariland Uk Ltd | Organisational Support | PROVISION OF GOODS & SERVICE |
| 89702 | 20/01/2020 | 21/01/2020 | 2,101.25 | Key Forensic Services Ltd | Non-Collaborated Costs | PROVISION OF GOODS & SERVICE |
| 89703 | 20/01/2020 | 21/01/2020 | 5,914.10 | Key Forensic Services Ltd | Non-Collaborated Costs | PROVISION OF GOODS & SERVICE |
| 89705 | 20/01/2020 | 21/01/2020 | 754.91 | Key Forensic Services Ltd | Non-Collaborated Costs | PROVISION OF GOODS & SERVICE |
| 89731 | 21/01/2020 | 21/01/2020 | 545.04 | Computacenter (Uk) Ltd | Organisational Support | PROVISION OF GOODS & SERVICE |
| 89732 | 21/01/2020 | 21/01/2020 | 1,521.06 | Computacenter (Uk) Ltd | Operational Policing | PROVISION OF GOODS & SERVICE |
| 89755 | 15/12/2019 | 22/01/2020 | 2,100.00 | Ninesharp Limited | Pcc Balance Sheet | PROVISION OF GOODS & SERVICE |
| 89867 | 10/01/2020 | 22/01/2020 | 3,916.07 | Eurofins Forensic Services Limited | Non-Collaborated Costs | PROVISION OF GOODS & SERVICE |
| 89878 | 22/12/2019 | 23/01/2020 | 3,000.00 | Ninesharp Limited | Pcc Balance Sheet | PROVISION OF GOODS & SERVICE |
| 89927 | 17/01/2020 | 24/01/2020 | 1,188.00 | The Business Printing Company | Media Relations | PROVISION OF GOODS & SERVICE |
| 89933 | 29/11/2019 | 24/01/2020 | 2,400.00 | Built Environment Communications Group | Pcc Balance Sheet | PROVISION OF GOODS & SERVICE |
| 89934 | 31/12/2019 | 24/01/2020 | 12,000.00 | Built Environment Communications Group | Pcc Balance Sheet | PROVISION OF GOODS & SERVICE |
| 89952 | 16/01/2020 | 24/01/2020 | 5,044.20 | Safariland Uk Ltd | Organisational Support | PROVISION OF GOODS & SERVICE |

| Transaction Reference | Transaction Date | Received Date | Amount | Supplier Name | Expense Area | Category Description |
|-----------------------|------------------|---------------|-----------|---------------------------------|------------------------|------------------------------|
| 90045 | 24/01/2020 | 28/01/2020 | 1,345.20 | Vodafone Ltd | Organisational Support | PROVISION OF GOODS & SERVICE |
| 90059 | 26/01/2020 | 28/01/2020 | 3,000.00 | Ninesharp Limited | Pcc Balance Sheet | PROVISION OF GOODS & SERVICE |
| 90064 | 28/01/2020 | 28/01/2020 | 1,041.86 | Computacenter (Uk) Ltd | Organisational Support | PROVISION OF GOODS & SERVICE |
| 90090 | 21/11/2019 | 28/01/2020 | 900.00 | Capsticks Solicitors Llp | Organisational Support | PROVISION OF GOODS & SERVICE |
| 90091 | 23/01/2020 | 28/01/2020 | 14,628.60 | Capsticks Solicitors Llp | Organisational Support | PROVISION OF GOODS & SERVICE |
| 90221 | 28/01/2020 | 29/01/2020 | 590.40 | Southcombe Brothers Limited | Organisational Support | PROVISION OF GOODS & SERVICE |
| 90312 | 23/01/2020 | 31/01/2020 | 510.00 | Smart Audio Visual Services Ltd | Operational Policing | PROVISION OF GOODS & SERVICE |
| 79547 | 31/07/2019 | 02/08/2019 | 2,248.00 | Advanced Business Solutions | Pcc Balance Sheet | PROVISION OF SERVICE |
| 82571 | 19/09/2019 | 20/09/2019 | 56,800.80 | Advanced Business Solutions | Organisational Support | PROVISION OF SERVICE |
| 83381 | 31/08/2019 | 04/10/2019 | 3,066.00 | Advanced Business Solutions | Pcc Balance Sheet | PROVISION OF SERVICE |
| 85457 | 30/09/2019 | 08/11/2019 | 2,459.88 | Advanced Business Solutions | Pcc Balance Sheet | PROVISION OF SERVICE |
| 85459 | 30/09/2019 | 08/11/2019 | 2,956.01 | Advanced Business Solutions | Pcc Balance Sheet | PROVISION OF SERVICE |
| 85461 | 29/10/2019 | 08/11/2019 | 8,609.58 | Advanced Business Solutions | Pcc Balance Sheet | PROVISION OF SERVICE |
| 86554 | 31/10/2019 | 27/11/2019 | 904.01 | Advanced Business Solutions | Pcc Balance Sheet | PROVISION OF SERVICE |
| 86708 | 26/11/2019 | 28/11/2019 | 7,392.00 | Advanced Business Solutions | Pcc Balance Sheet | PROVISION OF SERVICE |
| 86964 | 29/11/2019 | 03/12/2019 | 824.99 | Advanced Business Solutions | Pcc Balance Sheet | PROVISION OF SERVICE |
| 86969 | 29/11/2019 | 03/12/2019 | 10,121.36 | Advanced Business Solutions | Pcc Balance Sheet | PROVISION OF SERVICE |
| 86970 | 29/11/2019 | 03/12/2019 | 19,109.65 | Advanced Business Solutions | Pcc Balance Sheet | PROVISION OF SERVICE |
| 88449 | 16/12/2019 | 30/12/2019 | 500.28 | Boing Rapid Secure Limited | Corporate | PROVISION OF SERVICE |
| 88573 | 31/12/2019 | 31/12/2019 | 1,929.60 | Wb Power Services Ltd | Organisational Support | PROVISION OF SERVICE |
| 88574 | 31/12/2019 | 31/12/2019 | 903.60 | Wb Power Services Ltd | Organisational Support | PROVISION OF SERVICE |
| 88575 | 31/12/2019 | 31/12/2019 | 1,209.60 | Wb Power Services Ltd | Organisational Support | PROVISION OF SERVICE |

| Transaction Reference | Transaction Date | Received Date | Amount | Supplier Name | Expense Area | Category Description |
|-----------------------|------------------|---------------|------------|--|------------------------|----------------------|
| 88576 | 31/12/2019 | 31/12/2019 | 1,173.60 | Wb Power Services Ltd | Organisational Support | PROVISION OF SERVICE |
| 88577 | 31/12/2019 | 31/12/2019 | 741.60 | Wb Power Services Ltd | Organisational Support | PROVISION OF SERVICE |
| 88590 | 01/01/2020 | 01/01/2020 | 39,492.39 | Mountain Healthcare Ltd | Operational Policing | PROVISION OF SERVICE |
| 88772 | 03/01/2020 | 03/01/2020 | 588.95 | Rail Settlement Plan Ltd | Non-Collaborated Costs | PROVISION OF SERVICE |
| 88795 | 25/12/2019 | 03/01/2020 | 20,000.00 | Cambridge And Peterborough Nhs Foundator | Office Of The Pcc | PROVISION OF SERVICE |
| 88811 | 31/12/2019 | 03/01/2020 | 6,217.99 | Advanced Business Solutions | Pcc Balance Sheet | PROVISION OF SERVICE |
| 88812 | 31/12/2019 | 03/01/2020 | 1,823.58 | Advanced Business Solutions | Pcc Balance Sheet | PROVISION OF SERVICE |
| 88813 | 31/12/2019 | 03/01/2020 | 4,502.93 | Advanced Business Solutions | Pcc Balance Sheet | PROVISION OF SERVICE |
| 88814 | 31/12/2019 | 03/01/2020 | 8,861.39 | Advanced Business Solutions | Organisational Support | PROVISION OF SERVICE |
| 88823 | 02/01/2020 | 03/01/2020 | 3,780.00 | Buddi Limited | Operational Policing | PROVISION OF SERVICE |
| 88936 | 31/12/2019 | 07/01/2020 | 12,539.53 | Xpertex.Co.Uk Ltd | Pcc Balance Sheet | PROVISION OF SERVICE |
| 88948 | 12/11/2019 | 07/01/2020 | 528.00 | Forensic Psychology Services Ltd | Pcc Balance Sheet | PROVISION OF SERVICE |
| 88992 | 01/01/2020 | 08/01/2020 | 3,139.20 | Fivium Limited | Pcc Balance Sheet | PROVISION OF SERVICE |
| 88999 | 12/11/2019 | 08/01/2020 | 528.00 | Forensic Psychology Services Ltd | Operational Policing | PROVISION OF SERVICE |
| 89146 | 31/12/2019 | 08/01/2020 | 51,736.72 | Solo Service Group | Organisational Support | PROVISION OF SERVICE |
| 89147 | 31/12/2019 | 08/01/2020 | 1,834.10 | Solo Service Group | Operational Policing | PROVISION OF SERVICE |
| 89160 | 08/01/2020 | 09/01/2020 | 5,778.00 | Advanced Business Solutions | Pcc Balance Sheet | PROVISION OF SERVICE |
| 89167 | 08/11/2019 | 09/01/2020 | 3,600.00 | Peterborough United Football Club | Media Relations | PROVISION OF SERVICE |
| 89195 | 09/01/2020 | 09/01/2020 | 4,108.80 | Constant Cooling Limited | Pcc Balance Sheet | PROVISION OF SERVICE |
| 89348 | 13/01/2020 | 14/01/2020 | 2,184.00 | Automobile Association Business Services | Operational Policing | PROVISION OF SERVICE |
| 89505 | 10/01/2020 | 16/01/2020 | 107,260.57 | Airwave Solutions Ltd | Non-Collaborated Costs | PROVISION OF SERVICE |
| 89511 | 16/01/2020 | 16/01/2020 | 4,920.00 | Advanced Business Solutions | Pcc Balance Sheet | PROVISION OF SERVICE |

| Transaction Reference | Transaction Date | Received Date | Amount | Supplier Name | Expense Area | Category Description |
|-----------------------|------------------|---------------|-----------|--|------------------------|----------------------|
| 89617 | 20/01/2020 | 20/01/2020 | 26,356.94 | Automobile Association Business Services | Pcc Balance Sheet | PROVISION OF SERVICE |
| 89682 | 17/01/2020 | 21/01/2020 | 3,720.00 | Reed Business Information Ltd | Organisational Support | PROVISION OF SERVICE |
| 89722 | 17/01/2020 | 21/01/2020 | 3,046.30 | Solo Service Group | Organisational Support | PROVISION OF SERVICE |
| 89723 | 17/01/2020 | 21/01/2020 | 804.36 | Solo Service Group | Organisational Support | PROVISION OF SERVICE |
| 89727 | 21/01/2020 | 21/01/2020 | 1,950.00 | Shirley Magilton | Office Of The Pcc | PROVISION OF SERVICE |
| 89740 | 31/10/2019 | 22/01/2020 | 2,271.76 | Access Intelligence Media & Communications | Media Relations | PROVISION OF SERVICE |
| 89862 | 31/12/2019 | 22/01/2020 | 4,507.87 | Solo Service Group | Organisational Support | PROVISION OF SERVICE |
| 89879 | 22/01/2020 | 23/01/2020 | 1,426.80 | Advanced Business Solutions | Pcc Balance Sheet | PROVISION OF SERVICE |
| 89922 | 22/01/2020 | 24/01/2020 | 1,020.00 | Goodwins Tyre Disposal | Organisational Support | PROVISION OF SERVICE |
| 90005 | 15/10/2019 | 27/01/2020 | 8,760.00 | Access Intelligence Media & Communications | Media Relations | PROVISION OF SERVICE |
| 90042 | 23/01/2020 | 28/01/2020 | 6,000.00 | Treble 5 Treble 1 Ltd | Office Of The Pcc | PROVISION OF SERVICE |
| 90054 | 20/01/2020 | 28/01/2020 | 12,838.22 | Sap (Uk) Ltd | Organisational Support | PROVISION OF SERVICE |
| 90242 | 30/01/2020 | 30/01/2020 | 26,353.80 | Complete It Systems Ltd | Organisational Support | PROVISION OF SERVICE |
| 90259 | 30/01/2020 | 30/01/2020 | 21,504.00 | Advanced Business Solutions | Pcc Balance Sheet | PROVISION OF SERVICE |
| 88282 | 18/12/2019 | 19/12/2019 | 2,025.00 | Venn Group Ltd | Organisational Support | RECRUITMENT AGENCIES |
| 88421 | 26/12/2019 | 30/12/2019 | 829.13 | Portfolio Payroll Ltd | Organisational Support | RECRUITMENT AGENCIES |
| 88422 | 26/12/2019 | 30/12/2019 | 561.06 | Portfolio Payroll Ltd | Organisational Support | RECRUITMENT AGENCIES |
| 88423 | 26/12/2019 | 30/12/2019 | 542.89 | Portfolio Payroll Ltd | Organisational Support | RECRUITMENT AGENCIES |
| 88424 | 26/12/2019 | 30/12/2019 | 536.12 | Portfolio Payroll Ltd | Organisational Support | RECRUITMENT AGENCIES |
| 88426 | 26/12/2019 | 30/12/2019 | 790.74 | Portfolio Payroll Ltd | Organisational Support | RECRUITMENT AGENCIES |
| 88427 | 26/12/2019 | 30/12/2019 | 735.61 | Portfolio Payroll Ltd | Organisational Support | RECRUITMENT AGENCIES |
| 88555 | 23/12/2019 | 31/12/2019 | 2,700.00 | Venn Group Ltd | Organisational Support | RECRUITMENT AGENCIES |

| Transaction Reference | Transaction Date | Received Date | Amount | Supplier Name | Expense Area | Category Description |
|-----------------------|------------------|---------------|----------|---------------------------------|--------------------------|----------------------|
| 88750 | 02/01/2020 | 02/01/2020 | 1,980.00 | Portfolio Payroll Ltd | Pcc Balance Sheet | RECRUITMENT AGENCIES |
| 88800 | 20/12/2019 | 03/01/2020 | 1,875.00 | Reed Specialist Recruitment Ltd | Pcc Balance Sheet | RECRUITMENT AGENCIES |
| 88801 | 20/12/2019 | 03/01/2020 | 1,125.00 | Reed Specialist Recruitment Ltd | Organisational Support | RECRUITMENT AGENCIES |
| 88805 | 31/12/2019 | 03/01/2020 | 1,620.00 | Venn Group Ltd | Organisational Support | RECRUITMENT AGENCIES |
| 88832 | 03/01/2020 | 04/01/2020 | 2,902.79 | Reed Specialist Recruitment Ltd | Organisational Support | RECRUITMENT AGENCIES |
| 88833 | 03/01/2020 | 04/01/2020 | 1,662.25 | Reed Specialist Recruitment Ltd | Organisational Support | RECRUITMENT AGENCIES |
| 88834 | 03/01/2020 | 04/01/2020 | 1,910.27 | Reed Specialist Recruitment Ltd | Organisational Support | RECRUITMENT AGENCIES |
| 88835 | 03/01/2020 | 04/01/2020 | 2,193.97 | Reed Specialist Recruitment Ltd | Organisational Support | RECRUITMENT AGENCIES |
| 88837 | 03/01/2020 | 04/01/2020 | 1,268.07 | Reed Specialist Recruitment Ltd | Organisational Support | RECRUITMENT AGENCIES |
| 88838 | 03/01/2020 | 04/01/2020 | 2,686.47 | Reed Specialist Recruitment Ltd | Cambs Policing Level Two | RECRUITMENT AGENCIES |
| 88840 | 03/01/2020 | 04/01/2020 | 2,791.23 | Reed Specialist Recruitment Ltd | Organisational Support | RECRUITMENT AGENCIES |
| 88841 | 03/01/2020 | 04/01/2020 | 1,452.85 | Reed Specialist Recruitment Ltd | Organisational Support | RECRUITMENT AGENCIES |
| 88868 | 03/01/2020 | 06/01/2020 | 1,125.00 | Reed Specialist Recruitment Ltd | Organisational Support | RECRUITMENT AGENCIES |
| 88869 | 03/01/2020 | 06/01/2020 | 1,875.00 | Reed Specialist Recruitment Ltd | Pcc Balance Sheet | RECRUITMENT AGENCIES |
| 89187 | 09/01/2020 | 09/01/2020 | 2,640.00 | Portfolio Payroll Ltd | Pcc Balance Sheet | RECRUITMENT AGENCIES |
| 89190 | 09/01/2020 | 09/01/2020 | 735.61 | Portfolio Payroll Ltd | Organisational Support | RECRUITMENT AGENCIES |
| 89273 | 08/01/2020 | 13/01/2020 | 2,160.00 | Venn Group Ltd | Organisational Support | RECRUITMENT AGENCIES |
| 89397 | 13/12/2019 | 15/01/2020 | 1,875.00 | Reed Specialist Recruitment Ltd | Pcc Balance Sheet | RECRUITMENT AGENCIES |
| 89398 | 13/12/2019 | 15/01/2020 | 1,875.00 | Reed Specialist Recruitment Ltd | Organisational Support | RECRUITMENT AGENCIES |
| 89399 | 10/01/2020 | 15/01/2020 | 1,500.00 | Reed Specialist Recruitment Ltd | Organisational Support | RECRUITMENT AGENCIES |
| 89566 | 15/01/2020 | 17/01/2020 | 2,400.00 | Venn Group Ltd | Organisational Support | RECRUITMENT AGENCIES |
| 89577 | 16/01/2020 | 17/01/2020 | 1,236.00 | Portfolio Payroll Ltd | Organisational Support | RECRUITMENT AGENCIES |

| Transaction Reference | Transaction Date | Received Date | Amount | Supplier Name | Expense Area | Category Description |
|-----------------------|------------------|---------------|-----------|---------------------------------|------------------------|-------------------------------|
| 89578 | 16/01/2020 | 17/01/2020 | 797.95 | Portfolio Payroll Ltd | Organisational Support | RECRUITMENT AGENCIES |
| 89579 | 16/01/2020 | 17/01/2020 | 860.29 | Portfolio Payroll Ltd | Organisational Support | RECRUITMENT AGENCIES |
| 89580 | 16/01/2020 | 17/01/2020 | 548.59 | Portfolio Payroll Ltd | Organisational Support | RECRUITMENT AGENCIES |
| 89581 | 16/01/2020 | 17/01/2020 | 861.55 | Portfolio Payroll Ltd | Organisational Support | RECRUITMENT AGENCIES |
| 89582 | 16/01/2020 | 17/01/2020 | 944.16 | Portfolio Payroll Ltd | Organisational Support | RECRUITMENT AGENCIES |
| 89583 | 16/01/2020 | 17/01/2020 | 561.06 | Portfolio Payroll Ltd | Organisational Support | RECRUITMENT AGENCIES |
| 89686 | 10/01/2020 | 21/01/2020 | 3,750.00 | Reed Specialist Recruitment Ltd | Pcc Balance Sheet | RECRUITMENT AGENCIES |
| 89895 | 23/01/2020 | 23/01/2020 | 1,236.00 | Portfolio Payroll Ltd | Organisational Support | RECRUITMENT AGENCIES |
| 89896 | 23/01/2020 | 23/01/2020 | 810.42 | Portfolio Payroll Ltd | Organisational Support | RECRUITMENT AGENCIES |
| 89897 | 23/01/2020 | 23/01/2020 | 897.70 | Portfolio Payroll Ltd | Organisational Support | RECRUITMENT AGENCIES |
| 89898 | 23/01/2020 | 23/01/2020 | 610.93 | Portfolio Payroll Ltd | Organisational Support | RECRUITMENT AGENCIES |
| 89899 | 23/01/2020 | 23/01/2020 | 885.16 | Portfolio Payroll Ltd | Organisational Support | RECRUITMENT AGENCIES |
| 89900 | 23/01/2020 | 23/01/2020 | 1,003.18 | Portfolio Payroll Ltd | Organisational Support | RECRUITMENT AGENCIES |
| 89901 | 23/01/2020 | 23/01/2020 | 922.63 | Portfolio Payroll Ltd | Organisational Support | RECRUITMENT AGENCIES |
| 90010 | 17/01/2020 | 27/01/2020 | 1,875.00 | Reed Specialist Recruitment Ltd | Pcc Balance Sheet | RECRUITMENT AGENCIES |
| 88976 | 19/12/2019 | 08/01/2020 | 1,269.00 | Bernard N Smith | Organisational Support | REPAIRS |
| 88970 | 30/10/2019 | 08/01/2020 | 49,845.59 | Weightmans LLP | Organisational Support | SOLICITORS |
| 89565 | 31/10/2019 | 17/01/2020 | 1,555.20 | Weightmans LLP | Office Of The Pcc | SOLICITORS |
| 90094 | 10/01/2020 | 28/01/2020 | 750.00 | J Beer | Organisational Support | SOLICITORS |
| 89963 | 20/01/2020 | 24/01/2020 | 2,640.00 | Force It Solutions Ltd | Organisational Support | SUBSCRIPTIONS TO PUBLICATIONS |
| 89964 | 20/01/2019 | 24/01/2020 | 2,640.00 | Force It Solutions Ltd | Organisational Support | SUBSCRIPTIONS TO PUBLICATIONS |
| 88802 | 01/01/2020 | 03/01/2020 | 3,582.00 | Vodafone Ltd | Organisational Support | TELEPHONE PROVIDER |

| Transaction Reference | Transaction Date | Received Date | Amount | Supplier Name | Expense Area | Category Description |
|-----------------------|------------------|---------------|-----------|----------------------|---------------------------|----------------------|
| 88803 | 01/01/2020 | 03/01/2020 | 7,132.16 | Vodafone Ltd | Organisational Support | TELEPHONE PROVIDER |
| 89211 | 19/12/2019 | 13/01/2020 | 22,767.30 | Bt (One Bill) | Organisational Support | TELEPHONE PROVIDER |
| 89248 | 01/01/2020 | 13/01/2020 | 783.00 | O2 Telefonica Uk Ltd | Joint Protective Services | TELEPHONE PROVIDER |
| 89251 | 01/01/2020 | 13/01/2020 | 18,923.82 | O2 Telefonica Uk Ltd | Organisational Support | TELEPHONE PROVIDER |
| 89253 | 01/01/2020 | 13/01/2020 | 2,399.80 | O2 Telefonica Uk Ltd | Organisational Support | TELEPHONE PROVIDER |
| 89258 | 01/01/2020 | 13/01/2020 | 1,164.96 | T G Support Ltd | Operational Policing | TELEPHONE PROVIDER |
| 89259 | 01/01/2020 | 13/01/2020 | 819.68 | T G Support Ltd | Operational Policing | TELEPHONE PROVIDER |
| 89260 | 01/12/2019 | 13/01/2020 | 6,521.48 | T G Support Ltd | Operational Policing | TELEPHONE PROVIDER |
| 89261 | 01/12/2019 | 13/01/2020 | 892.68 | T G Support Ltd | Operational Policing | TELEPHONE PROVIDER |
| 89456 | 01/01/2020 | 15/01/2020 | 6,480.00 | Bt (One Bill) | Organisational Support | TELEPHONE PROVIDER |
| 89537 | 10/01/2020 | 17/01/2020 | 3,108.00 | O2 Telefonica Uk Ltd | Organisational Support | TELEPHONE PROVIDER |
| 89681 | 19/01/2020 | 21/01/2020 | 7,480.26 | Bt (One Bill) | Organisational Support | TELEPHONE PROVIDER |
| 89928 | 15/01/2020 | 24/01/2020 | 31,538.27 | Bt Global Services | Organisational Support | TELEPHONE PROVIDER |
| 89956 | 18/11/2019 | 24/01/2020 | 649.99 | Bt Global Services | Organisational Support | TELEPHONE PROVIDER |
| 89957 | 17/12/2019 | 24/01/2020 | 649.99 | Bt Global Services | Organisational Support | TELEPHONE PROVIDER |
| 89958 | 15/01/2020 | 24/01/2020 | 649.99 | Bt Global Services | Organisational Support | TELEPHONE PROVIDER |
| 88488 | 11/12/2019 | 31/12/2019 | 983.61 | Wave | Organisational Support | UTILITIES |
| 88770 | 11/12/2019 | 03/01/2020 | 632.60 | Wave | Organisational Support | UTILITIES |
| 88941 | 02/01/2020 | 07/01/2020 | 19,576.82 | Edf Energy | Organisational Support | UTILITIES |
| 89168 | 03/01/2020 | 09/01/2020 | 8,540.97 | Edf Energy | Organisational Support | UTILITIES |
| 89169 | 03/01/2020 | 09/01/2020 | 515.95 | Edf Energy | Organisational Support | UTILITIES |
| 89170 | 03/01/2020 | 09/01/2020 | 2,975.08 | Edf Energy | Organisational Support | UTILITIES |

| Transaction Reference | Transaction Date | Received Date | Amount | Supplier Name | Expense Area | Category Description |
|-----------------------|------------------|---------------|-----------|----------------------|------------------------|----------------------|
| 89171 | 03/01/2020 | 09/01/2020 | 3,860.49 | Edf Energy | Organisational Support | UTILITIES |
| 89172 | 03/01/2020 | 09/01/2020 | 5,081.17 | Edf Energy | Organisational Support | UTILITIES |
| 89173 | 03/01/2020 | 09/01/2020 | 27,214.01 | Edf Energy | Organisational Support | UTILITIES |
| 89356 | 09/01/2020 | 14/01/2020 | 1,992.90 | Corona Energy | Organisational Support | UTILITIES |
| 89359 | 09/01/2020 | 14/01/2020 | 565.84 | Corona Energy | Organisational Support | UTILITIES |
| 89360 | 09/01/2020 | 14/01/2020 | 786.28 | Corona Energy | Organisational Support | UTILITIES |
| 89361 | 09/01/2020 | 14/01/2020 | 1,078.93 | Corona Energy | Organisational Support | UTILITIES |
| 89364 | 09/01/2020 | 14/01/2020 | 1,184.83 | Corona Energy | Organisational Support | UTILITIES |
| 89365 | 09/01/2020 | 14/01/2020 | 536.71 | Corona Energy | Organisational Support | UTILITIES |
| 89366 | 09/01/2020 | 14/01/2020 | 5,352.72 | Corona Energy | Organisational Support | UTILITIES |
| 89369 | 09/01/2020 | 14/01/2020 | 506.88 | Corona Energy | Organisational Support | UTILITIES |
| 89370 | 09/01/2020 | 14/01/2020 | 3,188.93 | Corona Energy | Organisational Support | UTILITIES |
| 89371 | 09/01/2020 | 14/01/2020 | 8,191.28 | Corona Energy | Organisational Support | UTILITIES |
| 89372 | 09/01/2020 | 14/01/2020 | 4,017.04 | Corona Energy | Organisational Support | UTILITIES |
| 89374 | 09/01/2020 | 14/01/2020 | 691.93 | Corona Energy | Organisational Support | UTILITIES |
| 89503 | 09/01/2020 | 16/01/2020 | 675.67 | E-On Energy | Organisational Support | UTILITIES |
| 89628 | 13/01/2020 | 21/01/2020 | 2,011.23 | British Gas Business | Organisational Support | UTILITIES |
| 89631 | 13/01/2020 | 21/01/2020 | 715.47 | British Gas Business | Organisational Support | UTILITIES |
| 89634 | 13/01/2020 | 21/01/2020 | 628.40 | British Gas Business | Organisational Support | UTILITIES |
| 89635 | 13/01/2020 | 21/01/2020 | 1,135.28 | British Gas Business | Organisational Support | UTILITIES |
| 89637 | 13/01/2020 | 21/01/2020 | 1,481.56 | British Gas Business | Organisational Support | UTILITIES |
| 89638 | 13/01/2020 | 21/01/2020 | 643.14 | British Gas Business | Office Of The Pcc | UTILITIES |

| Transaction Reference | Transaction Date | Received Date | Amount | Supplier Name | Expense Area | Category Description |
|-----------------------|------------------|---------------|----------|--------------------------|------------------------|----------------------|
| 89639 | 13/01/2020 | 21/01/2020 | 2,437.18 | British Gas Business | Organisational Support | UTILITIES |
| 89641 | 13/01/2020 | 21/01/2020 | 1,563.18 | British Gas Business | Organisational Support | UTILITIES |
| 89642 | 13/01/2020 | 21/01/2020 | 864.04 | British Gas Business | Organisational Support | UTILITIES |
| 89643 | 13/01/2020 | 21/01/2020 | 941.37 | British Gas Business | Organisational Support | UTILITIES |
| 90222 | 28/01/2020 | 29/01/2020 | 1,085.96 | Barton Petroleum Limited | Organisational Support | UTILITIES |