

Transaction Disclosure over £500 Report

Period 5 2021

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
118544	09/08/2021	20/08/2021	548.00	Partridge Farm Boarding Kennels	Home Force	BOARDING OF DOGS
117580	30/07/2021	02/08/2021	600.00	Churchill Catering Limited	Home Force	CATERING
118948	25/08/2021	26/08/2021	600.00	Churchill Catering Limited	Home Force	CATERING
117562	01/08/2021	02/08/2021	1,042.81	Elis Uk Limited	Home Force	CLEANING - CARS WINDOWS ETC
115926	28/06/2021	28/06/2021	500.94	Imtech Inviron Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
116554	30/06/2021	08/07/2021	5,124.84	Foster Building Services Ltd	Pcc Balance Sheet	CONSTRUCTION INDUSTRY SCHEME
116555	30/06/2021	08/07/2021	45,448.03	Foster Building Services Ltd	Pcc Balance Sheet	CONSTRUCTION INDUSTRY SCHEME
117098	22/07/2021	22/07/2021	946.80	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
117230	23/07/2021	26/07/2021	6,309.36	Imtech Inviron Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
117438	29/07/2021	29/07/2021	1,464.00	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
117439	29/07/2021	29/07/2021	880.80	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
117445	29/07/2021	29/07/2021	1,543.20	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
117446	29/07/2021	29/07/2021	3,375.60	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
117451	29/07/2021	29/07/2021	21,315.60	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
117459	29/07/2021	29/07/2021	571.20	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME

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117469	30/07/2021	30/07/2021	1,407.06	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
117483	30/07/2021	30/07/2021	12,000.00	Neville Special Projects Ltd	Pcc Balance Sheet	CONSTRUCTION INDUSTRY SCHEME
117484	30/07/2021	30/07/2021	836.40	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
117485	30/07/2021	30/07/2021	7,430.40	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
117493	30/07/2021	02/08/2021	639.60	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
117494	30/07/2021	02/08/2021	1,087.20	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
117518	30/07/2021	02/08/2021	12,024.00	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
117573	01/08/2021	02/08/2021	3,600.00	Papworth Developments Ltd	Collaborated - Tri	CONSTRUCTION INDUSTRY SCHEME
117575	01/07/2021	02/08/2021	3,600.00	Papworth Developments Ltd	Collaborated - Tri	CONSTRUCTION INDUSTRY SCHEME
117598	30/07/2021	03/08/2021	531.60	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
117614	26/07/2021	03/08/2021	1,064.40	Bard Electrics Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
117638	30/07/2021	03/08/2021	6,514.80	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
117639	30/07/2021	04/08/2021	1,142.40	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
117644	30/07/2021	04/08/2021	94,045.77	Foster Building Services Ltd	Pcc Balance Sheet	CONSTRUCTION INDUSTRY SCHEME
117661	30/07/2021	04/08/2021	3,914.17	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
117845	05/08/2021	10/08/2021	1,320.00	Jackson Environmental Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
117866	07/08/2021	10/08/2021	1,026.00	Bard Electrics Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
118460	18/08/2021	18/08/2021	5,395.20	Neville Special Projects Ltd	Pcc Balance Sheet	CONSTRUCTION INDUSTRY SCHEME
118461	18/08/2021	18/08/2021	931.20	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
118462	18/08/2021	18/08/2021	1,299.60	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
118622	23/08/2021	23/08/2021	6,309.36	Imtech Inviron Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME

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117276	15/07/2021	27/07/2021	2,271.60	Ingleton Wood Llp	Pcc Balance Sheet	CONSULTANCY
117277	30/06/2021	27/07/2021	23,081.76	Ingleton Wood Llp	Pcc Balance Sheet	CONSULTANCY
117570	30/07/2021	02/08/2021	2,733.04	Ingleton Wood Llp	Pcc Balance Sheet	CONSULTANCY
117626	28/07/2021	03/08/2021	900.00	Eddisons Commercial Limited	Home Force	CONSULTANCY
117923	29/06/2021	10/08/2021	18,492.00	Shl Group Ltd	Pcc Balance Sheet	CONSULTANCY
118172	26/07/2021	16/08/2021	2,110.80	Rapleys Llp	Home Force	CONSULTANCY
118173	30/07/2021	16/08/2021	3,468.91	Ingleton Wood Llp	Pcc Balance Sheet	CONSULTANCY
118174	25/06/2021	16/08/2021	3,000.00	Mills & Reeve Llp	Pcc Balance Sheet	CONSULTANCY
117195	22/07/2021	26/07/2021	2,476.08	Freevacy Ltd	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
117231	25/07/2021	26/07/2021	2,160.00	Cellebrite Uk Limited	Home Force	DELIVERY OF TRG/COURSES/SEMINA
117240	13/07/2021	26/07/2021	1,080.00	Makita Uk Ltd	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
117264	26/07/2021	27/07/2021	4,158.00	Halo Solutions Ltd	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
117271	26/07/2021	27/07/2021	948.00	Cellebrite Uk Limited	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
117618	03/08/2021	03/08/2021	929.16	Characters (Drama Based Learning) Ltd	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
117624	03/08/2021	03/08/2021	1,406.51	Characters (Drama Based Learning) Ltd	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
117625	03/08/2021	03/08/2021	1,325.28	Characters (Drama Based Learning) Ltd	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
117853	06/08/2021	10/08/2021	1,644.00	Comera Medical Training	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
117875	30/07/2021	10/08/2021	22,670.38	Cranfield Conference Centre Limited	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
117882	31/07/2021	10/08/2021	2,468.97	Worksafe Training And Consultancy Ltd	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
117897	03/08/2021	10/08/2021	3,300.00	Cdl Hbt Cambridge City Hotel	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
118323	17/08/2021	17/08/2021	1,288.20	Characters (Drama Based Learning) Ltd	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA

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117525	30/07/2021	02/08/2021	3,446.53	Socotec Uk Limited	Home Force	FORENSIC SERVICES
118333	16/08/2021	17/08/2021	3,442.50	Socotec Uk Limited	Home Force	FORENSIC SERVICES
116258	18/06/2021	02/07/2021	957.18	Alt-Berg Boot Co	Collaborated - Tri	GOODS/STOCK SUPPLIED
116556	08/07/2021	08/07/2021	2,670.00	Tch (Uk) Limited	Collaborated - Tri	GOODS/STOCK SUPPLIED
116588	07/07/2021	09/07/2021	24,275.14	Allstar Business Solutions Ltd	Home Force	GOODS/STOCK SUPPLIED
116588	07/07/2021	09/07/2021	0.07	Allstar Business Solutions Ltd	Pcc Balance Sheet	GOODS/STOCK SUPPLIED
116593	30/06/2021	09/07/2021	957.18	Alt-Berg Boot Co	Collaborated - Tri	GOODS/STOCK SUPPLIED
116806	08/07/2021	15/07/2021	1,409.86	Alt-Berg Boot Co	Collaborated - Tri	GOODS/STOCK SUPPLIED
116807	08/07/2021	15/07/2021	650.70	Alt-Berg Boot Co	Collaborated - Tri	GOODS/STOCK SUPPLIED
116858	14/07/2021	19/07/2021	22,829.11	Allstar Business Solutions Ltd	Home Force	GOODS/STOCK SUPPLIED
116858	14/07/2021	19/07/2021	0.10	Allstar Business Solutions Ltd	Pcc Balance Sheet	GOODS/STOCK SUPPLIED
116873	06/07/2021	19/07/2021	6,751.20	Mc Products Uk Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
116927	19/07/2021	20/07/2021	582.91	Firmin And Sons Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
117061	19/07/2021	22/07/2021	3,582.91	The Outdoors Company	Collaborated - Tri	GOODS/STOCK SUPPLIED
117067	13/07/2021	22/07/2021	738.00	Workin Togs Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
117069	20/07/2021	22/07/2021	879.48	Reliance Medical Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
117125	21/07/2021	23/07/2021	25,307.48	Allstar Business Solutions Ltd	Home Force	GOODS/STOCK SUPPLIED
117125	21/07/2021	23/07/2021	-0.05	Allstar Business Solutions Ltd	Pcc Balance Sheet	GOODS/STOCK SUPPLIED
117275	21/07/2021	27/07/2021	587.99	Deenside Ltd	Home Force	GOODS/STOCK SUPPLIED
117287	27/07/2021	27/07/2021	18,000.00	Badger Software Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
117307	26/07/2021	28/07/2021	583.72	Charles Fellows Supplies Ltd	Home Force	GOODS/STOCK SUPPLIED

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117432	28/07/2021	29/07/2021	14,304.00	Sepura Limited	Pcc Balance Sheet	GOODS/STOCK SUPPLIED
117474	29/07/2021	30/07/2021	858.48	Banner Business Supplies Ltd	Home Force	GOODS/STOCK SUPPLIED
117476	28/07/2021	30/07/2021	24,919.42	Allstar Business Solutions Ltd	Home Force	GOODS/STOCK SUPPLIED
117505	30/07/2021	02/08/2021	1,299.19	Intramark Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
117527	28/07/2021	02/08/2021	3,157.20	Dal-Rod (Uk) Ltd (Peterborough)	Home Force	GOODS/STOCK SUPPLIED
117529	28/07/2021	02/08/2021	5,953.56	Protect Signs	Home Force	GOODS/STOCK SUPPLIED
117538	28/07/2021	02/08/2021	2,631.20	Michelmores Llp	Home Force	GOODS/STOCK SUPPLIED
117556	29/07/2021	02/08/2021	3,951.37	Banner Business Supplies Ltd	Home Force	GOODS/STOCK SUPPLIED
117563	02/08/2021	02/08/2021	697.20	First Corporate Clothing Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
117567	31/07/2021	02/08/2021	973.87	Sunfish Services Limited	Home Force	GOODS/STOCK SUPPLIED
117585	30/07/2021	02/08/2021	2,623.11	Intramark Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
117586	30/07/2021	02/08/2021	879.23	Intramark Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
117587	26/07/2021	02/08/2021	981.68	W A Products Uk Ltd T/A Scenesafe	Home Force	GOODS/STOCK SUPPLIED
117612	31/07/2021	03/08/2021	1,741.48	Deepstore Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
117613	28/07/2021	03/08/2021	3,480.00	Axon Public Safety Uk Limited	Collaborated - Tri	GOODS/STOCK SUPPLIED
117628	30/07/2021	03/08/2021	717.60	Michelmores Llp	Home Force	GOODS/STOCK SUPPLIED
117643	03/08/2021	04/08/2021	4,414.73	Intramark Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
117660	29/07/2021	04/08/2021	15,888.00	Michael Lupton Associates Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
117778	30/07/2021	05/08/2021	2,628.10	Cellmark	Home Force	GOODS/STOCK SUPPLIED
117780	05/08/2021	05/08/2021	610.98	Aero Healthcare Ltd	Home Force	GOODS/STOCK SUPPLIED
117785	31/07/2021	05/08/2021	508.62	W A Products Uk Ltd T/A Scenesafe	Home Force	GOODS/STOCK SUPPLIED

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117792	27/07/2021	06/08/2021	3,637.27	Alt-Berg Boot Co	Collaborated - Tri	GOODS/STOCK SUPPLIED
117793	27/07/2021	06/08/2021	867.62	Alt-Berg Boot Co	Collaborated - Tri	GOODS/STOCK SUPPLIED
117795	31/07/2021	06/08/2021	3,735.61	Sunfish Services Limited	Home Force	GOODS/STOCK SUPPLIED
117812	22/07/2021	09/08/2021	11,526.84	Cooneen Protection Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
117813	22/07/2021	09/08/2021	7,263.23	Cooneen Protection Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
117814	22/07/2021	09/08/2021	3,588.91	Cooneen Protection Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
117834	04/08/2021	10/08/2021	10,031.46	S Yaffy Protective Clothing	Collaborated - Tri	GOODS/STOCK SUPPLIED
117835	03/08/2021	10/08/2021	6,607.20	S Yaffy Protective Clothing	Collaborated - Tri	GOODS/STOCK SUPPLIED
117837	04/08/2021	10/08/2021	627.94	Reveal Media Ltd	Home Force	GOODS/STOCK SUPPLIED
117842	04/08/2021	10/08/2021	596.88	Niton Equipment Limited	Collaborated - Tri	GOODS/STOCK SUPPLIED
117850	05/08/2021	10/08/2021	896.23	Crown Pet Foods Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
117851	05/08/2021	10/08/2021	807.48	Crown Pet Foods Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
117854	30/07/2021	10/08/2021	4,480.20	C W Headdress Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
117855	06/08/2021	10/08/2021	3,421.68	Reveal Media Ltd	Home Force	GOODS/STOCK SUPPLIED
117857	10/08/2021	10/08/2021	572.40	Sepura Limited	Home Force	GOODS/STOCK SUPPLIED
117864	09/08/2021	10/08/2021	7,271.80	Mehler Vario System Gmbh	Collaborated - Tri	GOODS/STOCK SUPPLIED
117877	09/08/2021	10/08/2021	2,640.00	Bitea Limited	Collaborated - Tri	GOODS/STOCK SUPPLIED
117879	09/08/2021	10/08/2021	597.00	D Tec InternationalLtd	Home Force	GOODS/STOCK SUPPLIED
117946	10/08/2021	10/08/2021	427.20	Sonic Communications (Int) Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
117946	10/08/2021	10/08/2021	655.20	Sonic Communications (Int) Ltd	Home Force	GOODS/STOCK SUPPLIED
118141	13/08/2021	13/08/2021	502.51	Elliott Engineering	Home Force	GOODS/STOCK SUPPLIED

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118221	01/08/2021	16/08/2021	2,107.36	Telent Technology Services Ltd	Home Force	GOODS/STOCK SUPPLIED
118222	10/08/2021	16/08/2021	661.20	PsI Print Management Ltd	Home Force	GOODS/STOCK SUPPLIED
118224	10/08/2021	16/08/2021	1,175.20	The Outdoors Company	Collaborated - Tri	GOODS/STOCK SUPPLIED
118229	11/08/2021	16/08/2021	2,325.60	C W Headdress Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
118278	12/08/2021	17/08/2021	679.14	Tranam Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
118281	12/08/2021	17/08/2021	4,857.00	D Tec Internationaltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
118283	12/08/2021	17/08/2021	526.62	Comtec Cable Accessories Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
118293	12/08/2021	17/08/2021	1,584.00	Workin Togs Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
118303	09/08/2021	17/08/2021	2,502.00	Workin Togs Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
118310	11/08/2021	17/08/2021	3,882.00	Endura Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
118478	19/08/2021	19/08/2021	5,034.00	S Yaffy Protective Clothing	Collaborated - Tri	GOODS/STOCK SUPPLIED
118481	20/08/2021	20/08/2021	1,323.82	Sunfish Services Limited	Home Force	GOODS/STOCK SUPPLIED
118518	18/08/2021	20/08/2021	624.97	Go Outdoors Retail Limited	Collaborated - Tri	GOODS/STOCK SUPPLIED
118520	18/08/2021	20/08/2021	7,401.60	Arktis Endurance Textiles Limited	Collaborated - Tri	GOODS/STOCK SUPPLIED
118524	19/08/2021	20/08/2021	1,531.20	Dal-Rod (Uk) Ltd (Peterborough)	Home Force	GOODS/STOCK SUPPLIED
118528	16/08/2021	20/08/2021	1,512.00	Workin Togs Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
118530	19/08/2021	20/08/2021	3,210.00	Dal-Rod (Uk) Ltd (Peterborough)	Home Force	GOODS/STOCK SUPPLIED
118532	20/08/2021	20/08/2021	660.00	Dal-Rod (Uk) Ltd (Peterborough)	Home Force	GOODS/STOCK SUPPLIED
118533	20/08/2021	20/08/2021	1,420.21	Tranam Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
118594	20/08/2021	23/08/2021	8,100.00	Hi-Tec Europe Limited	Collaborated - Tri	GOODS/STOCK SUPPLIED
118596	30/07/2021	23/08/2021	852.00	Adams Electronics	Home Force	GOODS/STOCK SUPPLIED

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118658	20/08/2021	23/08/2021	1,927.20	Mc Products Uk Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
118682	23/08/2021	24/08/2021	2,073.60	Axess International Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
118920	24/08/2021	25/08/2021	601.80	Charles Fellows Supplies Ltd	Home Force	GOODS/STOCK SUPPLIED
118979	04/08/2021	27/08/2021	648.60	Michael Lupton Associates Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
118982	26/08/2021	27/08/2021	9,120.00	Sepura Limited	Collaborated - Tri	GOODS/STOCK SUPPLIED
119022	23/08/2021	27/08/2021	2,207.40	Business Image Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
116604	19/05/2021	12/07/2021	32,372.09	Cabinet Office	Pcc Balance Sheet	GOVERNMENT DEPARTMENTS
117116	21/07/2021	23/07/2021	564.00	College Of Policing	Collaborated - Tri	GOVERNMENT DEPARTMENTS
117117	21/07/2021	23/07/2021	564.00	College Of Policing	Collaborated - Tri	GOVERNMENT DEPARTMENTS
117463	28/07/2021	30/07/2021	6,843.00	College Of Policing	Collaborated - Tri	GOVERNMENT DEPARTMENTS
117464	28/07/2021	30/07/2021	1,283.00	College Of Policing	Collaborated - Tri	GOVERNMENT DEPARTMENTS
117465	28/07/2021	30/07/2021	2,121.80	College Of Policing	Collaborated - Tri	GOVERNMENT DEPARTMENTS
117467	28/07/2021	30/07/2021	2,121.80	College Of Policing	Collaborated - Tri	GOVERNMENT DEPARTMENTS
117787	04/08/2021	06/08/2021	4,915.10	College Of Policing	Collaborated - Tri	GOVERNMENT DEPARTMENTS
117788	04/08/2021	06/08/2021	24,308.00	College Of Policing	Collaborated - Tri	GOVERNMENT DEPARTMENTS
117789	04/08/2021	06/08/2021	14,375.20	College Of Policing	Collaborated - Tri	GOVERNMENT DEPARTMENTS
117790	04/08/2021	06/08/2021	2,875.04	College Of Policing	Collaborated - Tri	GOVERNMENT DEPARTMENTS
117830	06/08/2021	10/08/2021	558.50	College Of Policing	Collaborated - Tri	GOVERNMENT DEPARTMENTS
117846	06/08/2021	10/08/2021	36,827.47	Home Office	Home Force	GOVERNMENT DEPARTMENTS
118483	29/07/2021	20/08/2021	381,475.40	Home Office	Pcc Balance Sheet	GOVERNMENT DEPARTMENTS
118584	18/08/2021	21/08/2021	7,362.00	College Of Policing	Collaborated - Tri	GOVERNMENT DEPARTMENTS

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118934	26/08/2021	26/08/2021	575.66	Inland Revenue	Pcc Balance Sheet	GOVERNMENT DEPARTMENTS
118245	16/08/2021	16/08/2021	1,050.00	Wyboston Lakes Limited	Home Force	HIRE OF GOODS/FACILITIES
118305	14/07/2021	17/08/2021	1,014.84	Clockwork Removals Limited	Home Force	HIRE OF GOODS/FACILITIES
117254	10/07/2021	27/07/2021	33,685.62	North West Anglia Nhs Foundation Trust	Home Force	HOSPITALS
118565	20/08/2021	20/08/2021	841.24	Agiito Ltd	Home Force	HOTELS
118683	24/08/2021	24/08/2021	30,000.00	Broadspire By Crawford & Company	Home Force	INSURANCE COMPANIES
119014	25/07/2021	27/08/2021	549.85	Gloria Albarran	Home Force	INTERPRETERS
117581	01/08/2021	02/08/2021	5,361.66	Mark Walker Grounds Maintenance Limited	Home Force	MAINTENANCE/GARDNER
116880	15/07/2021	19/07/2021	2,327.59	Cambs & P'Boro Fire Authority	Office Of The Pcc	OTHER LOCAL AUTHORITIES
117241	17/07/2021	26/07/2021	23,000.00	Cambridgeshire County Council	Office Of The Pcc	OTHER LOCAL AUTHORITIES
118484	09/08/2021	20/08/2021	7,574.01	Fenland District Council *Rates*	Home Force	OTHER LOCAL AUTHORITIES
116546	07/07/2021	08/07/2021	3,096.00	City Of London Police	Home Force	OTHER POLICE FORCES
116781	13/07/2021	15/07/2021	1,977.36	Pcc For Bedfordshire	Home Force	OTHER POLICE FORCES
116956	21/07/2021	21/07/2021	61,959.00	Pcc For Bedfordshire	Pcc Balance Sheet	OTHER POLICE FORCES
117295	22/07/2021	28/07/2021	762.00	Mayor'S Office For Policing And Crime (Mopa	Home Force	OTHER POLICE FORCES
117428	29/07/2021	29/07/2021	26,630.00	Pcc For Bedfordshire	Collaborated - Other	OTHER POLICE FORCES
117637	03/08/2021	03/08/2021	483,039.00	Pcc For Kent	Pcc Balance Sheet	OTHER POLICE FORCES
117651	04/08/2021	04/08/2021	222,385.00	Pcc For Cumbria	Pcc Balance Sheet	OTHER POLICE FORCES
117889	10/08/2021	10/08/2021	152,772.36	Pcc For Norfolk	Collaborated - Other	OTHER POLICE FORCES
117942	09/08/2021	10/08/2021	187,814.00	Pcc For Dyfed Powys	Pcc Balance Sheet	OTHER POLICE FORCES
118273	17/08/2021	17/08/2021	792.00	Pcc For Hertfordshire	Collaborated - Tri	OTHER POLICE FORCES

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
118295	12/08/2021	17/08/2021	39,530.00	Pcc For North Wales	Home Force	OTHER POLICE FORCES
118346	17/08/2021	18/08/2021	675.07	Pcc For Bedfordshire	Home Force	OTHER POLICE FORCES
118517	21/06/2021	20/08/2021	11,300.00	Pcc For Derbyshire	Home Force	OTHER POLICE FORCES
118529	12/07/2021	20/08/2021	121,613.75	Pcc For West Yorkshire	Home Force	OTHER POLICE FORCES
118535	23/06/2021	20/08/2021	11,831.54	Mayor'S Office For Policing And Crime (Mopa	Home Force	OTHER POLICE FORCES
118614	23/08/2021	23/08/2021	274,462.80	Pcc For Leicestershire	Pcc Balance Sheet	OTHER POLICE FORCES
118688	24/08/2021	24/08/2021	228,719.00	Pcc For Leicestershire	Pcc Balance Sheet	OTHER POLICE FORCES
118997	24/08/2021	27/08/2021	480,039.00	Pcc For Northumbria	Pcc Balance Sheet	OTHER POLICE FORCES
119011	27/08/2021	27/08/2021	285,433.00	Pcc For Hampshire	Pcc Balance Sheet	OTHER POLICE FORCES
118671	19/08/2021	24/08/2021	1,331.05	Association Of Police & Crime Commissioners	Office Of The Pcc	OTHER POLICE ORGANISATIONS
118671	19/08/2021	24/08/2021	221.84	Association Of Police & Crime Commissioners	Pcc Balance Sheet	OTHER POLICE ORGANISATIONS
118695	24/08/2021	24/08/2021	34,910.19	Police Federation Joint Fund	Pcc Balance Sheet	OTHER POLICE ORGANISATIONS
117847	05/08/2021	10/08/2021	10,496.50	Xps Administration Limited	Collaborated - Tri	PENSION PROVIDER
117858	06/08/2021	10/08/2021	936.00	Xps Administration Limited	Home Force	PENSION PROVIDER
117475	29/07/2021	30/07/2021	1,522.86	Royal Mail	Home Force	POSTAL CHARGES
118199	12/08/2021	16/08/2021	1,607.30	Royal Mail	Home Force	POSTAL CHARGES
114368	24/05/2021	25/05/2021	3,166.38	Ccs Media Limited	Collaborated - Tri	PROVISION OF GOODS & SERVICE
115389	15/06/2021	16/06/2021	8,064.00	Safariland Uk Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
115786	23/06/2021	24/06/2021	544.80	Blake And Boughton Ltd	Home Force	PROVISION OF GOODS & SERVICE
116358	30/06/2021	06/07/2021	2,985.00	Sms Environmental Ltd	Home Force	PROVISION OF GOODS & SERVICE
116548	07/07/2021	08/07/2021	840.00	Gresham Office Furniture Ltd	Home Force	PROVISION OF GOODS & SERVICE

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
116607	07/07/2021	12/07/2021	26,875.49	Sbi Tac Pro Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
116875	15/07/2021	19/07/2021	555.36	Whitestar Solutions	Home Force	PROVISION OF GOODS & SERVICE
116876	15/07/2021	19/07/2021	674.78	Whitestar Solutions	Home Force	PROVISION OF GOODS & SERVICE
117257	23/07/2021	27/07/2021	1,317.60	Gresham Office Furniture Ltd	Home Force	PROVISION OF GOODS & SERVICE
117265	05/07/2021	27/07/2021	1,382.40	Mhr International Uk Limited	Collaborated - Tri	PROVISION OF GOODS & SERVICE
117429	28/07/2021	29/07/2021	726.18	Key Forensic Services Ltd	Home Force	PROVISION OF GOODS & SERVICE
117430	28/07/2021	29/07/2021	517.63	Key Forensic Services Ltd	Home Force	PROVISION OF GOODS & SERVICE
117431	28/07/2021	29/07/2021	3,875.82	Key Forensic Services Ltd	Home Force	PROVISION OF GOODS & SERVICE
117506	31/07/2021	02/08/2021	914.51	Key Forensic Services Ltd	Home Force	PROVISION OF GOODS & SERVICE
117507	31/07/2021	02/08/2021	761.86	Key Forensic Services Ltd	Home Force	PROVISION OF GOODS & SERVICE
117508	31/07/2021	02/08/2021	2,074.24	Key Forensic Services Ltd	Home Force	PROVISION OF GOODS & SERVICE
117523	28/07/2021	02/08/2021	14,949.70	Eurofins Forensic Services Limited	Home Force	PROVISION OF GOODS & SERVICE
117526	28/07/2021	02/08/2021	1,643.21	Eurofins Forensic Services Limited	Home Force	PROVISION OF GOODS & SERVICE
117534	29/07/2021	02/08/2021	4,800.00	Internet Investigation Solutions Limited	Collaborated - Tri	PROVISION OF GOODS & SERVICE
117537	26/07/2021	02/08/2021	1,345.20	Vodafone Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
117541	23/07/2021	02/08/2021	550.00	Cambridgeshire Deaf Association	Home Force	PROVISION OF GOODS & SERVICE
117549	29/07/2021	02/08/2021	4,032.00	Safariland Uk Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
117555	30/07/2021	02/08/2021	10,145.70	Link Up Mitaka Limited	Home Force	PROVISION OF GOODS & SERVICE
117558	30/07/2021	02/08/2021	8,064.00	Safariland Uk Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
117571	28/07/2021	02/08/2021	6,224.00	East Of England Ambulance Service	Collaborated - Tri	PROVISION OF GOODS & SERVICE
117574	02/08/2021	02/08/2021	74,207.69	Healthcare Resourcing Limited T/A Crg Medic	Home Force	PROVISION OF GOODS & SERVICE

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
117576	30/07/2021	02/08/2021	1,380.00	The Lucy Faithful Foundation	Collaborated - Tri	PROVISION OF GOODS & SERVICE
117817	07/08/2021	09/08/2021	1,030.66	Key Forensic Services Ltd	Home Force	PROVISION OF GOODS & SERVICE
117818	07/08/2021	09/08/2021	2,223.67	Key Forensic Services Ltd	Home Force	PROVISION OF GOODS & SERVICE
117832	03/08/2021	10/08/2021	1,249.99	Savills (L&P)	Collaborated - Tri	PROVISION OF GOODS & SERVICE
117840	30/07/2021	10/08/2021	15,000.00	Nhs Cambridgeshire & Peterborough Ccg	Home Force	PROVISION OF GOODS & SERVICE
117841	02/08/2021	10/08/2021	528.00	G & S Hutchinson Ltd	Pcc Balance Sheet	PROVISION OF GOODS & SERVICE
117843	05/08/2021	10/08/2021	562.74	Clermont Direct Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
117856	31/07/2021	10/08/2021	1,890.00	Sms Environmental Ltd	Home Force	PROVISION OF GOODS & SERVICE
117860	31/07/2021	10/08/2021	2,808.00	Oleeo Plc	Home Force	PROVISION OF GOODS & SERVICE
117861	06/08/2021	10/08/2021	3,660.00	Simia786 Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
117872	06/08/2021	10/08/2021	3,716.16	Gresham Office Furniture Ltd	Home Force	PROVISION OF GOODS & SERVICE
117874	06/08/2021	10/08/2021	162,313.20	Nec Software Solutions	Collaborated - Tri	PROVISION OF GOODS & SERVICE
117890	10/08/2021	10/08/2021	572.39	City Locks Limited	Home Force	PROVISION OF GOODS & SERVICE
117892	31/07/2021	10/08/2021	806.40	Sms Environmental Ltd	Pcc Balance Sheet	PROVISION OF GOODS & SERVICE
117898	10/08/2021	10/08/2021	1,182.00	Gym Repair Services	Home Force	PROVISION OF GOODS & SERVICE
117929	31/07/2021	10/08/2021	5,040.00	Analytical Services International Limited	Home Force	PROVISION OF GOODS & SERVICE
117930	31/07/2021	10/08/2021	1,080.00	Analytical Services International Limited	Home Force	PROVISION OF GOODS & SERVICE
117944	10/08/2021	10/08/2021	944.75	Polybags Limited	Collaborated - Tri	PROVISION OF GOODS & SERVICE
118175	30/07/2021	16/08/2021	10,717.78	Mitie Limited	Pcc Balance Sheet	PROVISION OF GOODS & SERVICE
118178	14/08/2021	16/08/2021	609.67	Key Forensic Services Ltd	Home Force	PROVISION OF GOODS & SERVICE
118179	14/08/2021	16/08/2021	1,099.78	Key Forensic Services Ltd	Home Force	PROVISION OF GOODS & SERVICE

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
118180	14/08/2021	16/08/2021	678.48	Key Forensic Services Ltd	Home Force	PROVISION OF GOODS & SERVICE
118201	12/08/2021	16/08/2021	2,296.76	Total Gas & Power Limited	Home Force	PROVISION OF GOODS & SERVICE
118202	12/08/2021	16/08/2021	846.70	Total Gas & Power Limited	Home Force	PROVISION OF GOODS & SERVICE
118204	12/08/2021	16/08/2021	1,213.36	Total Gas & Power Limited	Home Force	PROVISION OF GOODS & SERVICE
118207	12/08/2021	16/08/2021	745.62	Total Gas & Power Limited	Home Force	PROVISION OF GOODS & SERVICE
118227	11/08/2021	16/08/2021	1,416.00	Redsplash Consultancy Ltd T/As Ssp Direct	Home Force	PROVISION OF GOODS & SERVICE
118232	11/08/2021	16/08/2021	3,958.08	Cambridgeshire Deaf Association	Office Of The Pcc	PROVISION OF GOODS & SERVICE
118260	16/08/2021	16/08/2021	2,570.40	Computacenter (Uk) Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
118307	12/08/2021	17/08/2021	531.00	Balcan Engineering Ltd	Home Force	PROVISION OF GOODS & SERVICE
118319	16/08/2021	17/08/2021	3,338.40	Safariland Uk Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
118331	10/08/2021	17/08/2021	1,271.59	Eurofins Forensic Services Limited	Home Force	PROVISION OF GOODS & SERVICE
118332	10/08/2021	17/08/2021	4,067.57	Eurofins Forensic Services Limited	Home Force	PROVISION OF GOODS & SERVICE
118341	22/07/2021	18/08/2021	528.80	Jonathan Patrick Gibson	Collaborated - Tri	PROVISION OF GOODS & SERVICE
118514	17/08/2021	20/08/2021	1,051.92	Gresham Office Furniture Ltd	Home Force	PROVISION OF GOODS & SERVICE
118516	01/07/2021	20/08/2021	3,360.00	Bruck Payne Associates Ltd	Home Force	PROVISION OF GOODS & SERVICE
118531	19/08/2021	20/08/2021	857.99	Ccs Media Limited	Home Force	PROVISION OF GOODS & SERVICE
118548	18/08/2021	20/08/2021	1,440.00	Medical Expert Witness Alliance	Home Force	PROVISION OF GOODS & SERVICE
118615	20/08/2021	23/08/2021	1,345.20	Vodafone Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
118701	24/08/2021	24/08/2021	1,713.60	Computacenter (Uk) Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
115385	06/05/2021	16/06/2021	526.80	Complete It Systems Ltd	Collaborated - Tri	PROVISION OF SERVICE
116211	01/07/2021	02/07/2021	55,337.06	Mountain Healthcare Ltd	Home Force	PROVISION OF SERVICE

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
117130	23/07/2021	23/07/2021	700.80	Rail Settlement Plan Ltd	Home Force	PROVISION OF SERVICE
117255	14/07/2021	27/07/2021	540.00	Automobile Association Business Services	Collaborated - Tri	PROVISION OF SERVICE
117478	29/07/2021	30/07/2021	27,000.00	Forensic Analytics Ltd	Home Force	PROVISION OF SERVICE
117486	01/08/2021	30/07/2021	55,337.06	Mountain Healthcare Ltd	Home Force	PROVISION OF SERVICE
117535	28/07/2021	02/08/2021	6,798.66	Treble 5 Treble 1 Ltd	Home Force	PROVISION OF SERVICE
117552	31/07/2021	02/08/2021	58,932.36	Solo Service Group	Home Force	PROVISION OF SERVICE
117553	31/07/2021	02/08/2021	2,050.80	Solo Service Group	Home Force	PROVISION OF SERVICE
117594	01/08/2021	03/08/2021	4,560.00	Buddi Limited	Home Force	PROVISION OF SERVICE
117603	31/07/2021	03/08/2021	1,916.12	Solo Service Group	Home Force	PROVISION OF SERVICE
117615	31/07/2021	03/08/2021	543.42	Fivium Limited	Collaborated - Tri	PROVISION OF SERVICE
117615	31/07/2021	03/08/2021	2,595.78	Fivium Limited	Pcc Balance Sheet	PROVISION OF SERVICE
117826	31/07/2021	09/08/2021	1,234.64	Solo Service Group	Home Force	PROVISION OF SERVICE
117829	03/08/2021	09/08/2021	747.60	Constant Cooling Limited	Home Force	PROVISION OF SERVICE
117900	05/08/2021	10/08/2021	540.00	Automobile Association Business Services	Collaborated - Tri	PROVISION OF SERVICE
117932	09/08/2021	10/08/2021	110,589.73	Airwave Solutions Ltd	Home Force	PROVISION OF SERVICE
117943	10/08/2021	10/08/2021	25,000.00	Cambridgeshire Countryside Watch	Office Of The Pcc	PROVISION OF SERVICE
118098	30/07/2021	11/08/2021	3,406.13	Solo Service Group	Home Force	PROVISION OF SERVICE
118100	30/07/2021	11/08/2021	1,038.82	Solo Service Group	Home Force	PROVISION OF SERVICE
118132	12/08/2021	12/08/2021	1,401.60	Constant Cooling Limited	Home Force	PROVISION OF SERVICE
118133	12/08/2021	12/08/2021	1,860.00	Constant Cooling Limited	Home Force	PROVISION OF SERVICE
118226	11/08/2021	16/08/2021	1,149.36	Assa Abloy Ltd	Home Force	PROVISION OF SERVICE

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
118490	17/08/2021	20/08/2021	2,026.80	South East Security	Home Force	PROVISION OF SERVICE
118491	17/08/2021	20/08/2021	774.00	South East Security	Home Force	PROVISION OF SERVICE
118494	17/08/2021	20/08/2021	1,159.20	South East Security	Home Force	PROVISION OF SERVICE
118495	17/08/2021	20/08/2021	986.40	South East Security	Home Force	PROVISION OF SERVICE
118496	17/08/2021	20/08/2021	1,260.00	South East Security	Home Force	PROVISION OF SERVICE
118539	09/08/2021	20/08/2021	3,450.00	Defence Infrastructure Organisation	Home Force	PROVISION OF SERVICE
118542	20/08/2021	20/08/2021	558.00	Rail Settlement Plan Ltd	Home Force	PROVISION OF SERVICE
118637	20/08/2021	23/08/2021	1,234.64	Solo Service Group	Home Force	PROVISION OF SERVICE
118644	05/06/2021	23/08/2021	983.88	Boing Rapid Secure Limited	Home Force	PROVISION OF SERVICE
118714	31/07/2021	25/08/2021	4,021.39	Zest Recycle Ltd	Home Force	PROVISION OF SERVICE
118715	31/07/2021	25/08/2021	1,329.72	Zest Recycle Ltd	Home Force	PROVISION OF SERVICE
118716	31/07/2021	25/08/2021	8,315.24	Zest Recycle Ltd	Home Force	PROVISION OF SERVICE
118717	31/07/2021	25/08/2021	1,296.60	Zest Recycle Ltd	Home Force	PROVISION OF SERVICE
119003	25/08/2021	27/08/2021	30,745.52	Capita Secure Information Solutions Ltd	Collaborated - Tri	PROVISION OF SERVICE
119004	25/08/2021	27/08/2021	7,543.63	Capita Secure Information Solutions Ltd	Collaborated - Tri	PROVISION OF SERVICE
118233	04/08/2021	16/08/2021	2,456.03	Randstad Solutions Limited	Collaborated - Tri	RECRUITMENT AGENCIES
118238	04/08/2021	16/08/2021	1,507.98	Randstad Solutions Limited	Home Force	RECRUITMENT AGENCIES
118240	04/08/2021	16/08/2021	3,662.82	Randstad Solutions Limited	Home Force	RECRUITMENT AGENCIES
118241	04/08/2021	16/08/2021	2,262.34	Randstad Solutions Limited	Collaborated - Tri	RECRUITMENT AGENCIES
118242	04/08/2021	16/08/2021	1,669.68	Randstad Solutions Limited	Collaborated - Tri	RECRUITMENT AGENCIES
118243	04/08/2021	16/08/2021	3,828.52	Randstad Solutions Limited	Home Force	RECRUITMENT AGENCIES

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
118966	18/08/2021	26/08/2021	1,920.74	Randstad Solutions Limited	Home Force	RECRUITMENT AGENCIES
118969	18/08/2021	26/08/2021	1,003.88	Randstad Solutions Limited	Home Force	RECRUITMENT AGENCIES
118970	18/08/2021	26/08/2021	667.87	Randstad Solutions Limited	Collaborated - Tri	RECRUITMENT AGENCIES
118971	18/08/2021	26/08/2021	952.56	Randstad Solutions Limited	Collaborated - Tri	RECRUITMENT AGENCIES
118339	16/04/2021	18/08/2021	1,950.00	East Anglia Reserve Forces & Cadets Asso	Collaborated - Tri	RENT PAYMENTS
117301	23/07/2021	28/07/2021	25,000.00	The Cam Academy Trust	Home Force	SCHOOLS/COLLEGES/UNIVERSITIES
117907	29/07/2021	10/08/2021	1,363.08	Weightmans Llp	Pcc Balance Sheet	SOLICITORS
117909	29/07/2021	10/08/2021	886.68	Weightmans Llp	Pcc Balance Sheet	SOLICITORS
117910	29/07/2021	10/08/2021	630.12	Weightmans Llp	Pcc Balance Sheet	SOLICITORS
117927	29/07/2021	10/08/2021	54,408.68	Weightmans Llp	Home Force	SOLICITORS
117931	04/08/2021	10/08/2021	1,208.00	Weightmans Llp	Home Force	SOLICITORS
117569	01/08/2021	02/08/2021	3,582.00	Vodafone Ltd	Collaborated - Tri	TELEPHONE PROVIDER
117601	01/07/2021	03/08/2021	3,582.00	Vodafone Ltd	Collaborated - Tri	TELEPHONE PROVIDER
117605	01/08/2021	03/08/2021	3,178.07	O2 Telefonica Uk Ltd	Collaborated - Tri	TELEPHONE PROVIDER
117607	01/08/2021	03/08/2021	6,281.48	O2 Telefonica Uk Ltd	Collaborated - Tri	TELEPHONE PROVIDER
117610	01/08/2021	03/08/2021	1,019.83	O2 Telefonica Uk Ltd	Collaborated - Tri	TELEPHONE PROVIDER
117884	05/08/2021	10/08/2021	649.99	Bt Global Services	Collaborated - Tri	TELEPHONE PROVIDER
117893	01/08/2021	10/08/2021	900.29	T G Support Ltd	Home Force	TELEPHONE PROVIDER
117894	01/08/2021	10/08/2021	1,363.08	T G Support Ltd	Home Force	TELEPHONE PROVIDER
117922	18/06/2021	10/08/2021	1,476.00	Bt Global Services	Home Force	TELEPHONE PROVIDER
117935	27/07/2021	10/08/2021	3,144.00	Bt Global Services	Home Force	TELEPHONE PROVIDER

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
117941	07/08/2021	10/08/2021	2,232.00	O2 Telefonica Uk Ltd	Home Force	TELEPHONE PROVIDER
118317	14/08/2021	17/08/2021	1,116.00	O2 Telefonica Uk Ltd	Home Force	TELEPHONE PROVIDER
118613	01/08/2021	23/08/2021	14,951.40	Virgin Media Business Limited	Collaborated - Tri	TELEPHONE PROVIDER
118613	01/08/2021	23/08/2021	16,200.00	Virgin Media Business Limited	Pcc Balance Sheet	TELEPHONE PROVIDER
117984	04/08/2021	11/08/2021	1,887.11	Wave	Home Force	UTILITIES
117986	04/08/2021	11/08/2021	562.44	Wave	Home Force	UTILITIES
117988	04/08/2021	11/08/2021	7,965.29	Edf Energy	Home Force	UTILITIES
117989	04/08/2021	11/08/2021	2,769.62	Edf Energy	Home Force	UTILITIES
117991	04/08/2021	11/08/2021	4,310.41	Edf Energy	Home Force	UTILITIES
117992	04/08/2021	11/08/2021	26,419.72	Edf Energy	Home Force	UTILITIES
117993	04/08/2021	11/08/2021	15,951.07	Edf Energy	Home Force	UTILITIES
117994	04/08/2021	11/08/2021	1,855.58	Edf Energy	Home Force	UTILITIES
118176	04/08/2021	16/08/2021	6,100.58	Wave	Home Force	UTILITIES
118547	17/08/2021	20/08/2021	3,802.68	Edf Energy	Home Force	UTILITIES
118549	16/08/2021	20/08/2021	1,639.05	Edf Energy	Home Force	UTILITIES
118552	16/08/2021	20/08/2021	502.19	Edf Energy	Home Force	UTILITIES
118554	16/08/2021	20/08/2021	3,659.92	Edf Energy	Home Force	UTILITIES
118555	06/08/2021	20/08/2021	957.94	Edf Energy	Home Force	UTILITIES
118556	16/08/2021	20/08/2021	865.98	Edf Energy	Home Force	UTILITIES
118557	16/08/2021	20/08/2021	1,652.41	Edf Energy	Home Force	UTILITIES
118558	16/08/2021	20/08/2021	5,154.07	Edf Energy	Home Force	UTILITIES

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
118559	06/08/2021	20/08/2021	1,442.45	Edf Energy	Home Force	UTILITIES
118560	16/08/2021	20/08/2021	2,120.18	Edf Energy	Home Force	UTILITIES
118561	16/08/2021	20/08/2021	1,288.51	Edf Energy	Home Force	UTILITIES
118562	16/08/2021	20/08/2021	3,991.78	Edf Energy	Home Force	UTILITIES
118566	13/08/2021	20/08/2021	555.20	Edf Energy	Home Force	UTILITIES
118568	13/08/2021	20/08/2021	617.97	Edf Energy	Home Force	UTILITIES
118573	03/08/2021	20/08/2021	780.50	Edf Energy	Home Force	UTILITIES
118646	13/08/2021	23/08/2021	1,714.33	Wave	Home Force	UTILITIES