

## Transaction Disclosure over £500 Report

**Period 8 2021**

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
122004	01/11/2021	02/11/2021	1,238.48	Elis Uk Limited	Home Force	CLEANING - CARS WINDOWS ETC
122442	10/11/2021	10/11/2021	648.00	The Investigator	Collaborated - Tri	CONFERENCE
121076	14/10/2021	14/10/2021	1,758.50	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
121144	15/10/2021	15/10/2021	854.40	Neville Special Projects Ltd	Collaborated - Tri	CONSTRUCTION INDUSTRY SCHEME
121160	15/10/2021	15/10/2021	530.40	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
121161	15/10/2021	15/10/2021	806.40	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
121523	21/10/2021	24/10/2021	903.58	Playfords Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
121554	25/10/2021	25/10/2021	1,051.04	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
121555	25/10/2021	25/10/2021	2,378.40	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
121556	25/10/2021	25/10/2021	670.80	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
121563	25/10/2021	25/10/2021	12,109.86	Neville Special Projects Ltd	Pcc Balance Sheet	CONSTRUCTION INDUSTRY SCHEME
121564	25/10/2021	25/10/2021	619.20	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
121565	25/10/2021	25/10/2021	3,711.48	Neville Special Projects Ltd	Pcc Balance Sheet	CONSTRUCTION INDUSTRY SCHEME
121601	25/10/2021	25/10/2021	6,309.36	Imtech Inviron Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
121666	26/10/2021	26/10/2021	16,452.18	Neville Special Projects Ltd	Pcc Balance Sheet	CONSTRUCTION INDUSTRY SCHEME

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121707	20/10/2021	26/10/2021	13,266.10	Imtech Inviron Ltd	Pcc Balance Sheet	CONSTRUCTION INDUSTRY SCHEME
121710	26/10/2021	26/10/2021	890.66	Imtech Inviron Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
121714	26/10/2021	26/10/2021	695.83	Imtech Inviron Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
121715	26/10/2021	26/10/2021	751.51	Imtech Inviron Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
121716	26/10/2021	26/10/2021	558.86	Imtech Inviron Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
121717	26/10/2021	26/10/2021	696.79	Imtech Inviron Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
121982	14/02/2020	02/11/2021	4,296.68	Garfield Builders Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
121983	29/05/2020	02/11/2021	2,131.08	Garfield Builders Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
122045	31/10/2021	03/11/2021	555.60	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
122046	31/10/2021	03/11/2021	2,179.20	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
122050	31/10/2021	03/11/2021	626.40	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
122051	31/10/2021	03/11/2021	561.60	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
122161	31/10/2021	03/11/2021	597.94	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
122174	01/11/2021	03/11/2021	3,600.00	Papworth Developments Ltd	Collaborated - Tri	CONSTRUCTION INDUSTRY SCHEME
122201	31/10/2021	04/11/2021	3,370.56	Playfords Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
122251	31/10/2021	05/11/2021	6,458.40	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
122254	04/11/2021	05/11/2021	14,715.59	Wates Construction Limited	Pcc Balance Sheet	CONSTRUCTION INDUSTRY SCHEME
122264	04/11/2021	08/11/2021	397,371.95	Wates Construction Limited	Pcc Balance Sheet	CONSTRUCTION INDUSTRY SCHEME
122267	25/10/2021	08/11/2021	1,680.00	Foster Building Services Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
122269	30/10/2021	08/11/2021	124,988.28	Foster Building Services Ltd	Pcc Balance Sheet	CONSTRUCTION INDUSTRY SCHEME
122410	09/11/2021	09/11/2021	15,662.88	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME

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122582	11/11/2021	11/11/2021	31,348.80	Neville Special Projects Ltd	Pcc Balance Sheet	CONSTRUCTION INDUSTRY SCHEME
122583	11/11/2021	11/11/2021	2,386.80	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
122622	12/11/2021	12/11/2021	18,557.40	Neville Special Projects Ltd	Pcc Balance Sheet	CONSTRUCTION INDUSTRY SCHEME
122623	12/11/2021	12/11/2021	14,624.16	Neville Special Projects Ltd	Pcc Balance Sheet	CONSTRUCTION INDUSTRY SCHEME
122733	16/11/2021	16/11/2021	2,552.40	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
122735	16/11/2021	16/11/2021	2,671.20	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
122736	16/11/2021	16/11/2021	2,221.20	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
122908	18/11/2021	18/11/2021	9,648.96	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
122912	17/11/2021	18/11/2021	1,324.73	Playforads Ltd	Collaborated - Tri	CONSTRUCTION INDUSTRY SCHEME
123304	26/11/2021	26/11/2021	6,309.36	Imtech Inviron Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
121903	30/09/2021	02/11/2021	4,208.33	Ingleton Wood Llp	Pcc Balance Sheet	CONSULTANCY
121919	29/10/2021	02/11/2021	959.40	Ingleton Wood Llp	Pcc Balance Sheet	CONSULTANCY
121920	29/10/2021	02/11/2021	3,114.00	Ingleton Wood Llp	Pcc Balance Sheet	CONSULTANCY
122029	25/10/2021	03/11/2021	672.00	Ingleton Wood Llp	Pcc Balance Sheet	CONSULTANCY
122030	25/10/2021	03/11/2021	4,706.60	Ingleton Wood Llp	Pcc Balance Sheet	CONSULTANCY
122042	29/10/2021	03/11/2021	954.00	Ingleton Wood Llp	Pcc Balance Sheet	CONSULTANCY
122202	02/11/2021	04/11/2021	10,200.00	Link Treasury Services Ltd	Home Force	CONSULTANCY
122253	27/09/2021	05/11/2021	7,016.04	Mills & Reeve Llp	Pcc Balance Sheet	CONSULTANCY
122263	05/11/2021	08/11/2021	5,380.00	Rsm Uk Risk Assurance Services Llp	Office Of The Pcc	CONSULTANCY
122698	11/11/2021	15/11/2021	26,488.80	Ingleton Wood Llp	Pcc Balance Sheet	CONSULTANCY
122737	15/11/2021	16/11/2021	1,080.00	Ingleton Wood Llp	Pcc Balance Sheet	CONSULTANCY

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122752	20/10/2021	17/11/2021	11,088.00	Marsh Ltd	Home Force	CONSULTANCY
122689	30/09/2021	15/11/2021	2,600.00	Powell Campbell Edelman	Home Force	COUNSELLING
121571	21/10/2021	25/10/2021	570.00	Specialist Security Training	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
121583	22/10/2021	25/10/2021	519.60	Medacx Limited	Home Force	DELIVERY OF TRG/COURSES/SEMINA
121604	25/10/2021	25/10/2021	750.00	Cjs (Uk Management) Limited	Home Force	DELIVERY OF TRG/COURSES/SEMINA
121630	21/10/2021	26/10/2021	770.00	Cjs (Uk Management) Limited	Home Force	DELIVERY OF TRG/COURSES/SEMINA
121631	26/10/2021	26/10/2021	2,113.88	Characters (Drama Based Learning) Ltd	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
121633	26/10/2021	26/10/2021	1,400.21	Characters (Drama Based Learning) Ltd	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
121840	27/10/2021	27/10/2021	1,644.00	Comera Medical Training	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
121841	20/10/2021	27/10/2021	573.12	Cjs (Uk Management) Limited	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
121889	28/10/2021	01/11/2021	1,312.68	Characters (Drama Based Learning) Ltd	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
122044	31/10/2021	03/11/2021	7,344.00	Process Evolution Ltd	Home Force	DELIVERY OF TRG/COURSES/SEMINA
122193	01/11/2021	04/11/2021	1,200.00	Sentinel Airsoft	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
122245	04/11/2021	05/11/2021	9,840.00	Stayahead Training Limited	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
122369	08/11/2021	09/11/2021	1,334.18	Characters (Drama Based Learning) Ltd	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
122380	08/11/2021	09/11/2021	1,074.00	Carlton Training Ltd	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
122394	17/10/2021	09/11/2021	3,850.00	Nose For Adventure	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
122425	26/08/2021	09/11/2021	4,227.00	Edisce Consulting Limited	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
122449	10/11/2021	10/11/2021	540.00	The Teacher Trainer Ltd	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
122576	11/11/2021	11/11/2021	1,908.00	Wise Owl Business Solutions Ltd	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
122922	16/11/2021	18/11/2021	1,566.00	Edisce Consulting Limited	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA

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122931	17/11/2021	18/11/2021	3,502.80	Qa Limited	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
122354	29/10/2021	09/11/2021	1,125.00	D H Haines	Home Force	DOCTORS/NURSES
122756	02/06/2021	17/11/2021	1,254.00	Dr Martin Shutkever Ltd	Home Force	DOCTORS/NURSES
122328	29/10/2021	09/11/2021	6,528.62	Socotec Uk Limited	Home Force	FORENSIC SERVICES
122759	15/11/2021	17/11/2021	2,213.36	Socotec Uk Limited	Home Force	FORENSIC SERVICES
119776	18/09/2021	21/09/2021	1,361.03	Hire Or Buy Group Limited	Pcc Balance Sheet	GOODS/STOCK SUPPLIED
120059	22/09/2021	23/09/2021	6,443.22	Cooneen Protection Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
120609	27/09/2021	05/10/2021	1,110.00	Michael Lupton Associates Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
120612	27/09/2021	05/10/2021	584.40	Michael Lupton Associates Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
120799	06/10/2021	07/10/2021	572.40	Sepura Limited	Pcc Balance Sheet	GOODS/STOCK SUPPLIED
121089	07/10/2021	14/10/2021	27,503.89	Cooneen Protection Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
121166	05/10/2021	15/10/2021	1,941.84	Alt-Berg Boot Co	Collaborated - Tri	GOODS/STOCK SUPPLIED
121170	07/10/2021	15/10/2021	2,105.78	Alt-Berg Boot Co	Collaborated - Tri	GOODS/STOCK SUPPLIED
121210	19/10/2021	19/10/2021	5,613.60	S Yaffy Protective Clothing	Collaborated - Tri	GOODS/STOCK SUPPLIED
121384	12/10/2021	21/10/2021	650.70	Alt-Berg Boot Co	Collaborated - Tri	GOODS/STOCK SUPPLIED
121385	15/10/2021	21/10/2021	1,084.51	Alt-Berg Boot Co	Collaborated - Tri	GOODS/STOCK SUPPLIED
121386	15/10/2021	21/10/2021	650.70	Alt-Berg Boot Co	Collaborated - Tri	GOODS/STOCK SUPPLIED
121448	18/10/2021	22/10/2021	572.40	Sepura Limited	Collaborated - Tri	GOODS/STOCK SUPPLIED
121450	15/10/2021	22/10/2021	2,027.52	Cellmark	Home Force	GOODS/STOCK SUPPLIED
121451	22/10/2021	22/10/2021	660.00	S Yaffy Protective Clothing	Collaborated - Tri	GOODS/STOCK SUPPLIED
121452	22/10/2021	22/10/2021	8,408.40	S Yaffy Protective Clothing	Collaborated - Tri	GOODS/STOCK SUPPLIED

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121458	18/10/2021	22/10/2021	3,901.09	Cellmark	Home Force	GOODS/STOCK SUPPLIED
121515	21/10/2021	24/10/2021	4,414.56	Protect Signs	Home Force	GOODS/STOCK SUPPLIED
121584	22/10/2021	25/10/2021	759.06	Talking T'S Of Cambridge Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
121589	14/10/2021	25/10/2021	646.80	Price Western Leather Co Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
121590	22/10/2021	25/10/2021	707.18	Feridax (1957) Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
121591	20/10/2021	25/10/2021	1,062.00	Serco Shared Services Centre	Home Force	GOODS/STOCK SUPPLIED
121600	25/10/2021	25/10/2021	1,227.00	Global Knowledge Network Training Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
121637	25/10/2021	26/10/2021	2,706.87	Intramark Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
121657	25/10/2021	26/10/2021	8,164.80	Workin Togs Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
121835	27/10/2021	27/10/2021	1,423.20	Dal-Rod (Uk) Ltd (Peterborough)	Home Force	GOODS/STOCK SUPPLIED
121838	27/10/2021	27/10/2021	1,741.20	Dal-Rod (Uk) Ltd (Peterborough)	Home Force	GOODS/STOCK SUPPLIED
121839	27/10/2021	27/10/2021	3,260.40	Dal-Rod (Uk) Ltd (Peterborough)	Home Force	GOODS/STOCK SUPPLIED
121843	27/10/2021	27/10/2021	11.99	Incom Telecommunications	Collaborated - Tri	GOODS/STOCK SUPPLIED
121843	27/10/2021	27/10/2021	612.00	Incom Telecommunications	Home Force	GOODS/STOCK SUPPLIED
121847	22/10/2021	28/10/2021	2,201.51	Alt-Berg Boot Co	Collaborated - Tri	GOODS/STOCK SUPPLIED
121848	22/10/2021	28/10/2021	1,325.16	Alt-Berg Boot Co	Collaborated - Tri	GOODS/STOCK SUPPLIED
121862	30/10/2021	30/10/2021	1,131.37	W A Products Uk Ltd T/A Scenesafe	Home Force	GOODS/STOCK SUPPLIED
121863	30/10/2021	30/10/2021	552.00	W A Products Uk Ltd T/A Scenesafe	Home Force	GOODS/STOCK SUPPLIED
121883	27/10/2021	01/11/2021	575.96	H C Slingsby Plc	Collaborated - Tri	GOODS/STOCK SUPPLIED
121885	28/10/2021	01/11/2021	36,699.96	Rig Equipment Limited	Collaborated - Tri	GOODS/STOCK SUPPLIED
121894	28/10/2021	01/11/2021	1,878.12	First Corporate Clothing Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED

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121896	28/10/2021	01/11/2021	876.94	Go Outdoors Retail Limited	Home Force	GOODS/STOCK SUPPLIED
121905	28/10/2021	02/11/2021	5,460.00	Hi-Tec Europe Limited	Collaborated - Tri	GOODS/STOCK SUPPLIED
121910	01/11/2021	02/11/2021	3,685.20	Sepura Limited	Pcc Balance Sheet	GOODS/STOCK SUPPLIED
121975	28/10/2021	02/11/2021	6,103.66	Banner Business Supplies Ltd	Home Force	GOODS/STOCK SUPPLIED
121998	02/11/2021	02/11/2021	627.94	Reveal Media Ltd	Home Force	GOODS/STOCK SUPPLIED
122032	28/10/2021	03/11/2021	658.38	Banner Business Supplies Ltd	Home Force	GOODS/STOCK SUPPLIED
122040	31/10/2021	03/11/2021	3,253.98	Cellmark	Home Force	GOODS/STOCK SUPPLIED
122052	29/10/2021	03/11/2021	692.40	Pmd Magnetics	Home Force	GOODS/STOCK SUPPLIED
122171	26/10/2021	03/11/2021	571.68	Price Western Leather Co Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
122177	31/10/2021	03/11/2021	1,500.00	Western Airducts (Uk) Limited	Home Force	GOODS/STOCK SUPPLIED
122180	26/10/2021	03/11/2021	2,691.00	Screwfix Direct Limited	Collaborated - Tri	GOODS/STOCK SUPPLIED
122188	01/11/2021	04/11/2021	655.45	Feridax (1957) Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
122191	29/10/2021	04/11/2021	15,978.60	Nightsearcher Limited	Home Force	GOODS/STOCK SUPPLIED
122194	02/11/2021	04/11/2021	1,058.40	Global Knowledge Network Training Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
122195	31/10/2021	04/11/2021	528.48	Deepstore Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
122196	31/10/2021	04/11/2021	1,748.92	Deepstore Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
122198	25/10/2021	04/11/2021	6,513.60	Office Update Ltd	Home Force	GOODS/STOCK SUPPLIED
122211	31/10/2021	04/11/2021	1,497.43	Sunfish Services Limited	Home Force	GOODS/STOCK SUPPLIED
122213	26/10/2021	04/11/2021	4,324.12	Cooneen Protection Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
122221	03/11/2021	04/11/2021	2,445.00	D Tec Internationaltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
122230	27/10/2021	04/11/2021	25,000.00	Cambridgeshire Police Shrievalty Trust	Office Of The Pcc	GOODS/STOCK SUPPLIED

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122258	27/10/2021	05/11/2021	867.62	Alt-Berg Boot Co	Collaborated - Tri	GOODS/STOCK SUPPLIED
122265	26/10/2021	08/11/2021	4,915.20	Mc Products Uk Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
122278	05/11/2021	08/11/2021	773.14	Arco Limited	Collaborated - Tri	GOODS/STOCK SUPPLIED
122286	05/11/2021	08/11/2021	2,408.22	Nisbets Plc	Home Force	GOODS/STOCK SUPPLIED
122309	04/06/2021	08/11/2021	609.24	Workin Togs Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
122368	08/11/2021	09/11/2021	1,227.00	Global Knowledge Network Training Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
122370	01/09/2021	09/11/2021	3,357.84	Dms Protective Equipment Limited	Collaborated - Tri	GOODS/STOCK SUPPLIED
122395	09/11/2021	09/11/2021	778.44	Edgar Brothers	Collaborated - Tri	GOODS/STOCK SUPPLIED
122396	06/11/2021	09/11/2021	863.22	Crown Pet Foods Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
122397	06/11/2021	09/11/2021	625.73	Crown Pet Foods Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
122398	08/11/2021	09/11/2021	1,028.09	Crown Pet Foods Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
122402	09/11/2021	09/11/2021	8,017.92	Deenside Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
122426	31/10/2021	09/11/2021	1,912.80	Mc Products Uk Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
122577	04/11/2021	11/11/2021	4,303.19	Clifton Canvas Development Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
122586	11/11/2021	12/11/2021	1,318.46	Hi-Tec Europe Limited	Collaborated - Tri	GOODS/STOCK SUPPLIED
122626	12/11/2021	12/11/2021	630.00	Ellen Jackson Videography	Home Force	GOODS/STOCK SUPPLIED
122678	15/11/2021	15/11/2021	3,408.10	Mehler Vario System Gmbh	Collaborated - Tri	GOODS/STOCK SUPPLIED
122709	12/11/2021	16/11/2021	1,872.00	Dal-Rod (Uk) Ltd (Peterborough)	Home Force	GOODS/STOCK SUPPLIED
122749	17/11/2021	16/11/2021	616.79	Bidfood	Home Force	GOODS/STOCK SUPPLIED
122788	16/11/2021	17/11/2021	106,214.40	Novatech Ltd	Pcc Balance Sheet	GOODS/STOCK SUPPLIED
122793	08/11/2021	17/11/2021	41,304.60	S Yaffy Protective Clothing	Collaborated - Tri	GOODS/STOCK SUPPLIED



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122927	17/11/2021	18/11/2021	573.60	H C Slingsby Plc	Collaborated - Tri	GOODS/STOCK SUPPLIED
122928	16/11/2021	18/11/2021	8,569.20	Pace Fuelcare	Home Force	GOODS/STOCK SUPPLIED
122929	18/11/2021	18/11/2021	2,107.36	Telent Technology Services Ltd	Home Force	GOODS/STOCK SUPPLIED
122932	18/11/2021	18/11/2021	2,754.48	Edgar Brothers	Collaborated - Tri	GOODS/STOCK SUPPLIED
122933	15/11/2021	18/11/2021	3,434.40	City Electrical Factors Ltd (Cef)	Home Force	GOODS/STOCK SUPPLIED
122975	18/11/2021	19/11/2021	1,838.04	Charles Fellows Supplies Ltd	Home Force	GOODS/STOCK SUPPLIED
122979	18/11/2021	19/11/2021	7,719.60	Sepura Limited	Collaborated - Tri	GOODS/STOCK SUPPLIED
122980	16/11/2021	19/11/2021	2,199.06	Cellmark	Home Force	GOODS/STOCK SUPPLIED
123015	22/11/2021	23/11/2021	2,386.80	Workin Togs Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
123020	22/11/2021	23/11/2021	1,200.00	Sepura Limited	Collaborated - Tri	GOODS/STOCK SUPPLIED
123021	22/11/2021	23/11/2021	1,284.00	Sepura Limited	Collaborated - Tri	GOODS/STOCK SUPPLIED
123022	15/11/2021	23/11/2021	2,749.44	Cellmark	Home Force	GOODS/STOCK SUPPLIED
123053	22/11/2021	24/11/2021	893.66	Support Logistics Europe Ltd T/A Uk Tactical	Collaborated - Tri	GOODS/STOCK SUPPLIED
123203	24/11/2021	25/11/2021	2,609.10	Cdw Limited	Pcc Balance Sheet	GOODS/STOCK SUPPLIED
123206	23/11/2021	25/11/2021	627.94	Reveal Media Ltd	Home Force	GOODS/STOCK SUPPLIED
123253	24/11/2021	26/11/2021	2,938.80	Oxford University Press	Collaborated - Tri	GOODS/STOCK SUPPLIED
123257	25/11/2021	26/11/2021	2,544.00	Dal-Rod (Uk) Ltd (Peterborough)	Home Force	GOODS/STOCK SUPPLIED
123258	25/11/2021	26/11/2021	7,650.00	Black Marble Ltd	Pcc Balance Sheet	GOODS/STOCK SUPPLIED
123260	25/11/2021	26/11/2021	1,469.40	Oxford University Press	Collaborated - Tri	GOODS/STOCK SUPPLIED
123269	25/11/2021	26/11/2021	654.36	Keela International Limited	Collaborated - Tri	GOODS/STOCK SUPPLIED
123301	25/11/2021	26/11/2021	3,060.00	Micro Systemation Limited	Home Force	GOODS/STOCK SUPPLIED

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
123342	26/11/2021	29/11/2021	5,070.00	Hi-Tec Europe Limited	Collaborated - Tri	GOODS/STOCK SUPPLIED
123387	15/09/2021	30/11/2021	714.00	Dal-Rod (Uk) Ltd (Peterborough)	Home Force	GOODS/STOCK SUPPLIED
121837	10/09/2021	27/10/2021	3,903.60	Cabinet Office	Collaborated - Tri	GOVERNMENT DEPARTMENTS
121854	27/10/2021	29/10/2021	3,746.00	College Of Policing	Collaborated - Tri	GOVERNMENT DEPARTMENTS
121855	27/10/2021	29/10/2021	3,746.00	College Of Policing	Collaborated - Tri	GOVERNMENT DEPARTMENTS
121856	27/10/2021	29/10/2021	4,857.50	College Of Policing	Collaborated - Tri	GOVERNMENT DEPARTMENTS
121857	27/10/2021	29/10/2021	2,084.00	College Of Policing	Collaborated - Tri	GOVERNMENT DEPARTMENTS
121858	27/10/2021	29/10/2021	4,857.50	College Of Policing	Collaborated - Tri	GOVERNMENT DEPARTMENTS
121949	13/10/2021	02/11/2021	207,937.96	Home Office	Pcc Balance Sheet	GOVERNMENT DEPARTMENTS
122241	03/11/2021	05/11/2021	630.50	College Of Policing	Collaborated - Tri	GOVERNMENT DEPARTMENTS
122242	03/11/2021	05/11/2021	872.00	College Of Policing	Collaborated - Tri	GOVERNMENT DEPARTMENTS
122939	17/11/2021	19/11/2021	564.00	College Of Policing	Collaborated - Tri	GOVERNMENT DEPARTMENTS
122940	17/11/2021	19/11/2021	2,250.50	College Of Policing	Collaborated - Tri	GOVERNMENT DEPARTMENTS
123233	24/11/2021	26/11/2021	2,084.00	College Of Policing	Collaborated - Tri	GOVERNMENT DEPARTMENTS
123234	24/11/2021	26/11/2021	6,703.50	College Of Policing	Collaborated - Tri	GOVERNMENT DEPARTMENTS
120725	06/10/2021	06/10/2021	639.05	Agjiito Ltd	Home Force	HOTELS
121947	27/10/2021	02/11/2021	554.43	Agjiito Ltd	Home Force	HOTELS
121979	02/11/2021	02/11/2021	281.80	Agjiito Ltd	Collaborated - Tri	HOTELS
121979	02/11/2021	02/11/2021	745.95	Agjiito Ltd	Home Force	HOTELS
121084	30/09/2021	14/10/2021	1,482.00	Mark Walker Grounds Maintenance Limited	Pcc Balance Sheet	MAINTENANCE/GARDNER
122183	01/11/2021	04/11/2021	4,302.50	Mark Walker Grounds Maintenance Limited	Home Force	MAINTENANCE/GARDNER

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
121098	05/10/2021	14/10/2021	34,394.00	Cambridgeshire County Council	Office Of The Pcc	OTHER LOCAL AUTHORITIES
122226	29/10/2021	04/11/2021	42,771.12	Peterborough City Council	Office Of The Pcc	OTHER LOCAL AUTHORITIES
122439	04/11/2021	10/11/2021	1,000.00	Fenland District Council	Home Force	OTHER LOCAL AUTHORITIES
122551	02/11/2021	10/11/2021	1,207.50	Huntingdonshire District Council	Home Force	OTHER LOCAL AUTHORITIES
122554	11/11/2021	11/11/2021	25,000.00	Cambridgeshire County Council	Office Of The Pcc	OTHER LOCAL AUTHORITIES
123065	23/11/2021	24/11/2021	63,500.00	Cambridgeshire County Council	Office Of The Pcc	OTHER LOCAL AUTHORITIES
123305	25/11/2021	26/11/2021	2,998.36	Peterborough City Council	Home Force	OTHER LOCAL AUTHORITIES
121531	21/10/2021	24/10/2021	6,750.00	Pcc For Surrey	Collaborated - Tri	OTHER POLICE FORCES
121552	25/10/2021	25/10/2021	102,371.00	Pcc For Bedfordshire	Collaborated - Other	OTHER POLICE FORCES
121605	25/10/2021	25/10/2021	58,671.00	Pcc For West Midlands	Home Force	OTHER POLICE FORCES
121608	15/10/2021	25/10/2021	1,183.75	Pcc For Hertfordshire	Pcc Balance Sheet	OTHER POLICE FORCES
121632	25/10/2021	26/10/2021	6,843.00	Pcc For Thames Valley	Collaborated - Tri	OTHER POLICE FORCES
121861	29/10/2021	29/10/2021	53,539.02	Pcc For Bedfordshire	Home Force	OTHER POLICE FORCES
121999	02/11/2021	02/11/2021	200,199.51	Pcc For Norfolk	Collaborated - Other	OTHER POLICE FORCES
122000	02/11/2021	02/11/2021	13,240.00	Pcc For Avon And Somerset	Collaborated - Tri	OTHER POLICE FORCES
122018	02/11/2021	02/11/2021	977,908.38	Pcc For Hertfordshire	Pcc Balance Sheet	OTHER POLICE FORCES
122058	19/10/2021	03/11/2021	1,383.18	Mayor'S Office For Policing And Crime (Mopa	Home Force	OTHER POLICE FORCES
122167	27/10/2021	03/11/2021	109,926.91	Pcc For Thames Valley	Home Force	OTHER POLICE FORCES
122167	27/10/2021	03/11/2021	152,419.49	Pcc For Thames Valley	Pcc Balance Sheet	OTHER POLICE FORCES
122374	08/11/2021	09/11/2021	2,410.00	Pcc For Kent	Collaborated - Tri	OTHER POLICE FORCES
122378	08/11/2021	09/11/2021	6,200.00	Pcc For South Wales	Collaborated - Tri	OTHER POLICE FORCES

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
122384	08/11/2021	09/11/2021	3,339.50	Pcc For Norfolk	Home Force	OTHER POLICE FORCES
122393	01/11/2021	09/11/2021	7,104.55	Pcc For Thames Valley	Home Force	OTHER POLICE FORCES
122443	11/08/2021	10/11/2021	32,024.11	Pcc For Kent	Collaborated - Tri	OTHER POLICE FORCES
122559	09/11/2021	11/11/2021	144,509.97	Pcc For Essex	Home Force	OTHER POLICE FORCES
122559	09/11/2021	11/11/2021	8,309.04	Pcc For Essex	Pcc Balance Sheet	OTHER POLICE FORCES
122919	15/11/2021	18/11/2021	760.21	Pcc For Thames Valley	Home Force	OTHER POLICE FORCES
122438	08/11/2021	10/11/2021	1,000.00	Assoc Policing & Crime Chief Executives	Office Of The Pcc	OTHER POLICE ORGANISATIONS
123285	24/11/2021	26/11/2021	35,876.97	Police Federation Joint Fund	Pcc Balance Sheet	OTHER POLICE ORGANISATIONS
121833	26/10/2021	27/10/2021	10,496.54	Xps Administration Limited	Collaborated - Tri	PENSION PROVIDER
121834	26/10/2021	27/10/2021	10,496.50	Xps Administration Limited	Collaborated - Tri	PENSION PROVIDER
122427	09/11/2021	09/11/2021	10,496.50	Xps Administration Limited	Collaborated - Tri	PENSION PROVIDER
121408	21/10/2021	22/10/2021	1,664.77	Royal Mail	Home Force	POSTAL CHARGES
122182	04/11/2021	04/11/2021	1,831.65	Royal Mail	Home Force	POSTAL CHARGES
122340	29/08/2021	09/11/2021	1,904.34	Royal Mail	Home Force	POSTAL CHARGES
122590	11/11/2021	12/11/2021	1,172.83	Royal Mail	Home Force	POSTAL CHARGES
120885	08/10/2021	12/10/2021	5,085.60	Tabletalk Media Limited	Home Force	PROVISION OF GOODS & SERVICE
121085	12/10/2021	14/10/2021	3,600.00	People Alchemy Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
121094	13/10/2021	14/10/2021	1,769.00	House Of Flags Limited	Home Force	PROVISION OF GOODS & SERVICE
121113	13/10/2021	14/10/2021	3,873.78	Internet Investigation Solutions Limited	Collaborated - Tri	PROVISION OF GOODS & SERVICE
121454	21/10/2021	22/10/2021	2,293.25	Key Forensic Services Ltd	Home Force	PROVISION OF GOODS & SERVICE
121455	21/10/2021	22/10/2021	1,645.36	Key Forensic Services Ltd	Home Force	PROVISION OF GOODS & SERVICE

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
121508	19/10/2021	24/10/2021	577.20	Chromasport School & Teamwear Ltd	Home Force	PROVISION OF GOODS & SERVICE
121522	12/10/2021	24/10/2021	874.00	Piecebypiecesolutions.Com Limited	Home Force	PROVISION OF GOODS & SERVICE
121575	21/10/2021	25/10/2021	12,096.00	Safariland Uk Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
121661	26/10/2021	26/10/2021	1,556.00	East Of England Ambulance Service	Collaborated - Tri	PROVISION OF GOODS & SERVICE
121687	26/10/2021	26/10/2021	2,135.33	Version 1 Analytics Uk Limited	Collaborated - Tri	PROVISION OF GOODS & SERVICE
121688	14/10/2021	26/10/2021	23,630.00	Provident Crm Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
121696	22/10/2021	26/10/2021	3,090.78	P & C Communications Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
121873	27/10/2021	30/10/2021	3,288.58	Key Forensic Services Ltd	Home Force	PROVISION OF GOODS & SERVICE
121874	27/10/2021	30/10/2021	3,865.58	Key Forensic Services Ltd	Home Force	PROVISION OF GOODS & SERVICE
121875	31/10/2021	31/10/2021	4,272.60	Bates Office Services Ltd	Home Force	PROVISION OF GOODS & SERVICE
121890	28/10/2021	01/11/2021	961.50	Pks Services Ltd	Home Force	PROVISION OF GOODS & SERVICE
121908	31/10/2021	02/11/2021	2,255.18	Key Forensic Services Ltd	Home Force	PROVISION OF GOODS & SERVICE
122005	31/10/2021	02/11/2021	6,198.31	Thebigword	Home Force	PROVISION OF GOODS & SERVICE
122006	28/10/2021	02/11/2021	7,578.48	Southcombe Brothers Limited	Collaborated - Tri	PROVISION OF GOODS & SERVICE
122168	29/10/2021	03/11/2021	23,778.12	Thebigword	Home Force	PROVISION OF GOODS & SERVICE
122185	01/11/2021	04/11/2021	18,466.00	Ymca Trinity Group	Office Of The Pcc	PROVISION OF GOODS & SERVICE
122186	01/11/2021	04/11/2021	882.00	Smart Audio Visual Services Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
122189	01/11/2021	04/11/2021	1,843.20	Mhr International Uk Limited	Collaborated - Tri	PROVISION OF GOODS & SERVICE
122190	01/11/2021	04/11/2021	921.60	Mhr International Uk Limited	Collaborated - Tri	PROVISION OF GOODS & SERVICE
122205	02/11/2021	04/11/2021	1,440.00	Gresham Office Furniture Ltd	Home Force	PROVISION OF GOODS & SERVICE
122209	31/10/2021	04/11/2021	7,758.00	Sms Environmental Ltd	Home Force	PROVISION OF GOODS & SERVICE

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
122240	04/11/2021	04/11/2021	766.14	Computacenter (Uk) Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
122287	07/11/2021	08/11/2021	4,689.05	Key Forensic Services Ltd	Home Force	PROVISION OF GOODS & SERVICE
122288	07/11/2021	08/11/2021	1,314.82	Key Forensic Services Ltd	Home Force	PROVISION OF GOODS & SERVICE
122289	07/11/2021	08/11/2021	12,265.73	Key Forensic Services Ltd	Home Force	PROVISION OF GOODS & SERVICE
122307	29/10/2021	08/11/2021	3,000.00	Rp Training Solutions Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
122308	27/10/2021	08/11/2021	1,600.69	Calor Gas Limited	Home Force	PROVISION OF GOODS & SERVICE
122321	08/11/2021	08/11/2021	1,010.20	Computacenter (Uk) Ltd	Home Force	PROVISION OF GOODS & SERVICE
122326	28/10/2021	09/11/2021	3,820.12	Eurofins Forensic Services Limited	Home Force	PROVISION OF GOODS & SERVICE
122327	28/10/2021	09/11/2021	3,974.82	Eurofins Forensic Services Limited	Home Force	PROVISION OF GOODS & SERVICE
122329	04/11/2021	09/11/2021	2,303.59	Totalenergies Gas & Power Limited	Home Force	PROVISION OF GOODS & SERVICE
122376	08/11/2021	09/11/2021	5,520.00	Leva	Collaborated - Tri	PROVISION OF GOODS & SERVICE
122379	31/10/2021	09/11/2021	1,426.00	Willowdale Farm Eb	Home Force	PROVISION OF GOODS & SERVICE
122400	08/11/2021	09/11/2021	68,689.92	Nec Software Solutions	Collaborated - Tri	PROVISION OF GOODS & SERVICE
122436	09/11/2021	10/11/2021	562.74	Clermont Direct Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
122453	10/11/2021	10/11/2021	1,249.99	Savills (L&P)	Collaborated - Tri	PROVISION OF GOODS & SERVICE
122553	10/11/2021	11/11/2021	5,374.02	Williams Medical T/A Sp Services (Uk) Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
122584	11/11/2021	11/11/2021	1,346.28	Computacenter (Uk) Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
122585	11/11/2021	12/11/2021	946.16	Sbi Tac Pro Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
122614	11/11/2021	12/11/2021	1,860.89	Totalenergies Gas & Power Limited	Home Force	PROVISION OF GOODS & SERVICE
122618	11/11/2021	12/11/2021	1,259.02	Totalenergies Gas & Power Limited	Home Force	PROVISION OF GOODS & SERVICE
122620	11/11/2021	12/11/2021	3,153.28	Totalenergies Gas & Power Limited	Home Force	PROVISION OF GOODS & SERVICE

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
122621	11/11/2021	12/11/2021	1,974.85	Totalenergies Gas & Power Limited	Home Force	PROVISION OF GOODS & SERVICE
122624	11/11/2021	12/11/2021	747.70	Totalenergies Gas & Power Limited	Home Force	PROVISION OF GOODS & SERVICE
122625	11/11/2021	12/11/2021	2,365.60	Totalenergies Gas & Power Limited	Home Force	PROVISION OF GOODS & SERVICE
122629	23/08/2021	12/11/2021	852.60	Capsticks Solicitors Llp	Home Force	PROVISION OF GOODS & SERVICE
122631	23/08/2021	12/11/2021	661.20	Capsticks Solicitors Llp	Home Force	PROVISION OF GOODS & SERVICE
122675	14/11/2021	15/11/2021	872.45	Key Forensic Services Ltd	Home Force	PROVISION OF GOODS & SERVICE
122676	14/11/2021	15/11/2021	2,247.68	Key Forensic Services Ltd	Home Force	PROVISION OF GOODS & SERVICE
122679	12/11/2021	15/11/2021	30,000.00	Suzy Lamplugh Trust	Office Of The Pcc	PROVISION OF GOODS & SERVICE
122723	12/11/2021	16/11/2021	74,207.69	Healthcare Resourcing Limited T/A Crg Medic	Home Force	PROVISION OF GOODS & SERVICE
122760	10/11/2021	17/11/2021	11,594.92	Eurofins Forensic Services Limited	Home Force	PROVISION OF GOODS & SERVICE
122909	16/11/2021	17/11/2021	1,345.20	Vodafone Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
122925	16/11/2021	18/11/2021	2,124.00	Broadberry Data Systems Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
122985	21/11/2021	22/11/2021	2,006.02	Key Forensic Services Ltd	Home Force	PROVISION OF GOODS & SERVICE
122986	21/11/2021	22/11/2021	3,061.61	Key Forensic Services Ltd	Home Force	PROVISION OF GOODS & SERVICE
123051	17/11/2021	24/11/2021	15,433.20	Safariland Uk Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
123061	10/11/2021	24/11/2021	5,864.40	Capsticks Solicitors Llp	Home Force	PROVISION OF GOODS & SERVICE
123064	22/11/2021	24/11/2021	978.00	Brittac Limited	Collaborated - Tri	PROVISION OF GOODS & SERVICE
123224	25/11/2021	25/11/2021	501.60	Cooleraid Limited	Home Force	PROVISION OF GOODS & SERVICE
123246	24/11/2021	26/11/2021	1,132.80	Blizzard Protection Systems Ltd	Home Force	PROVISION OF GOODS & SERVICE
123302	26/11/2021	26/11/2021	2,880.00	Internet Investigation Solutions Limited	Collaborated - Tri	PROVISION OF GOODS & SERVICE
123354	29/11/2021	29/11/2021	849.60	Computacenter (Uk) Ltd	Home Force	PROVISION OF GOODS & SERVICE

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
123355	29/11/2021	29/11/2021	3,603.00	Computacenter (Uk) Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
123361	29/11/2021	29/11/2021	576.48	Computacenter (Uk) Ltd	Home Force	PROVISION OF GOODS & SERVICE
119716	17/09/2021	21/09/2021	1,290.00	South East Security	Home Force	PROVISION OF SERVICE
119718	17/09/2021	21/09/2021	756.00	South East Security	Home Force	PROVISION OF SERVICE
119719	17/09/2021	21/09/2021	522.00	South East Security	Home Force	PROVISION OF SERVICE
119726	17/09/2021	21/09/2021	702.00	South East Security	Home Force	PROVISION OF SERVICE
119727	17/09/2021	21/09/2021	618.00	South East Security	Home Force	PROVISION OF SERVICE
119729	17/09/2021	21/09/2021	564.00	South East Security	Home Force	PROVISION OF SERVICE
119734	17/09/2021	21/09/2021	1,932.00	South East Security	Home Force	PROVISION OF SERVICE
119735	17/09/2021	21/09/2021	1,644.00	South East Security	Home Force	PROVISION OF SERVICE
119737	17/09/2021	21/09/2021	2,100.00	South East Security	Home Force	PROVISION OF SERVICE
119738	17/09/2021	21/09/2021	732.00	South East Security	Home Force	PROVISION OF SERVICE
119772	17/09/2021	21/09/2021	3,378.00	South East Security	Home Force	PROVISION OF SERVICE
121212	18/10/2021	19/10/2021	1,800.00	First Forensic Solutions Ltd	Home Force	PROVISION OF SERVICE
121391	15/10/2021	22/10/2021	1,004.40	Rail Settlement Plan Ltd	Home Force	PROVISION OF SERVICE
121394	06/10/2021	22/10/2021	3,654.00	Automobile Association Business Services	Home Force	PROVISION OF SERVICE
121403	15/10/2021	22/10/2021	22,590.10	Automobile Association Business Services	Pcc Balance Sheet	PROVISION OF SERVICE
121823	27/10/2021	27/10/2021	1,642.08	Assa Abloy Ltd	Home Force	PROVISION OF SERVICE
121825	27/10/2021	27/10/2021	16,206.00	Forensic Analytics Ltd	Home Force	PROVISION OF SERVICE
121882	18/10/2021	01/11/2021	4,644.72	Solo Service Group	Home Force	PROVISION OF SERVICE
121884	27/10/2021	01/11/2021	5,740.78	Solo Service Group	Home Force	PROVISION OF SERVICE



Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
121934	01/10/2021	02/11/2021	1,440.00	Zest Recycle Ltd	Home Force	PROVISION OF SERVICE
121937	01/10/2021	02/11/2021	8,312.40	Zest Recycle Ltd	Home Force	PROVISION OF SERVICE
121969	01/10/2021	02/11/2021	1,067.28	Zest Recycle Ltd	Home Force	PROVISION OF SERVICE
121974	01/10/2021	02/11/2021	1,618.20	Zest Recycle Ltd	Home Force	PROVISION OF SERVICE
122016	01/11/2021	02/11/2021	55,337.06	Mountain Healthcare Ltd	Home Force	PROVISION OF SERVICE
122020	31/10/2021	02/11/2021	5,740.78	Solo Service Group	Home Force	PROVISION OF SERVICE
122023	31/10/2021	03/11/2021	58,932.36	Solo Service Group	Home Force	PROVISION OF SERVICE
122024	31/10/2021	03/11/2021	2,050.80	Solo Service Group	Home Force	PROVISION OF SERVICE
122165	22/09/2020	03/11/2021	552.00	South East Security	Home Force	PROVISION OF SERVICE
122166	31/10/2021	03/11/2021	3,139.20	Fivium Limited	Pcc Balance Sheet	PROVISION OF SERVICE
122192	21/10/2021	04/11/2021	40,500.00	Cambridge And Peterborough Nhs Foundation	Office Of The Pcc	PROVISION OF SERVICE
122203	31/10/2021	04/11/2021	2,310.60	Solo Service Group	Home Force	PROVISION OF SERVICE
122223	26/10/2021	04/11/2021	14,221.58	Pick Everard	Pcc Balance Sheet	PROVISION OF SERVICE
122224	26/10/2021	04/11/2021	1,353.00	Pick Everard	Pcc Balance Sheet	PROVISION OF SERVICE
122250	03/11/2021	05/11/2021	3,335.65	Forensic Pathology Services	Home Force	PROVISION OF SERVICE
122350	05/11/2021	09/11/2021	528.00	Paypoint Network Limited	Home Force	PROVISION OF SERVICE
122367	05/11/2021	09/11/2021	726.00	Potru Ltd	Home Force	PROVISION OF SERVICE
122390	08/11/2021	09/11/2021	2,000.00	Ministry Of Defence Police	Collaborated - Tri	PROVISION OF SERVICE
122441	09/11/2021	10/11/2021	1,000.00	Ministry Of Defence Police	Pcc Balance Sheet	PROVISION OF SERVICE
122601	01/10/2021	12/11/2021	2,856.00	Oh Assist Ltd T/A Optima Health	Pcc Balance Sheet	PROVISION OF SERVICE
122727	08/11/2021	16/11/2021	4,799.54	Solo Service Group	Home Force	PROVISION OF SERVICE

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
122728	08/11/2021	16/11/2021	1,655.33	Solo Service Group	Home Force	PROVISION OF SERVICE
122730	05/11/2021	16/11/2021	1,713.60	Oh Assist Ltd T/A Optima Health	Home Force	PROVISION OF SERVICE
122770	16/11/2021	17/11/2021	1,566.00	Hideout Leather (2001) Ltd	Collaborated - Tri	PROVISION OF SERVICE
122777	16/11/2021	17/11/2021	3,450.00	Defence Infrastructure Organisation	Home Force	PROVISION OF SERVICE
122926	17/11/2021	18/11/2021	54,060.00	Unisys Ltd	Collaborated - Tri	PROVISION OF SERVICE
122947	15/11/2021	19/11/2021	109,729.65	Airwave Solutions Ltd	Home Force	PROVISION OF SERVICE
122953	31/10/2021	19/11/2021	7,877.70	Zest Recycle Ltd	Home Force	PROVISION OF SERVICE
122954	31/10/2021	19/11/2021	3,813.60	Zest Recycle Ltd	Home Force	PROVISION OF SERVICE
122968	31/10/2021	19/11/2021	2,104.80	Zest Recycle Ltd	Home Force	PROVISION OF SERVICE
123059	22/11/2021	24/11/2021	1,341.60	Unisys Ltd	Collaborated - Tri	PROVISION OF SERVICE
123211	22/11/2021	25/11/2021	6,000.00	Cambridgeshire Countryside Watch	Office Of The Pcc	PROVISION OF SERVICE
123223	19/11/2021	25/11/2021	1,206.00	South East Security	Home Force	PROVISION OF SERVICE
123367	26/11/2021	30/11/2021	1,860.00	Solo Service Group	Home Force	PROVISION OF SERVICE
122714	03/11/2021	15/11/2021	3,210.60	Randstad Solutions Limited	Collaborated - Tri	RECRUITMENT AGENCIES
122715	03/11/2021	15/11/2021	4,720.97	Randstad Solutions Limited	Home Force	RECRUITMENT AGENCIES
122716	03/11/2021	15/11/2021	4,412.52	Randstad Solutions Limited	Home Force	RECRUITMENT AGENCIES
122717	03/11/2021	16/11/2021	3,042.72	Randstad Solutions Limited	Collaborated - Tri	RECRUITMENT AGENCIES
122718	03/11/2021	16/11/2021	2,352.60	Randstad Solutions Limited	Collaborated - Tri	RECRUITMENT AGENCIES
122719	03/11/2021	16/11/2021	2,284.56	Randstad Solutions Limited	Collaborated - Tri	RECRUITMENT AGENCIES
122722	03/11/2021	16/11/2021	3,432.70	Randstad Solutions Limited	Collaborated - Tri	RECRUITMENT AGENCIES
121923	06/10/2021	02/11/2021	24,224.31	Choices	Office Of The Pcc	REGISTERED CHARITY

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
122227	01/11/2021	04/11/2021	7,556.00	Respect Project	Office Of The Pcc	REGISTERED CHARITY
123026	18/11/2021	23/11/2021	19,986.50	Refuge	Office Of The Pcc	REGISTERED CHARITY
123212	23/11/2021	25/11/2021	30,000.00	Road Victims Trust	Office Of The Pcc	REGISTERED CHARITY
123214	22/11/2021	25/11/2021	12,750.00	Peterborough Women'S Aid	Office Of The Pcc	REGISTERED CHARITY
122738	09/11/2021	16/11/2021	790.50	Bernard N Smith	Collaborated - Tri	REPAIRS
121892	28/10/2021	01/11/2021	3,700.00	University Of Cambridge	Home Force	SCHOOLS/COLLEGES/UNIVERSITIES
121953	20/10/2021	02/11/2021	876.20	Weightmans Llp	Pcc Balance Sheet	SOLICITORS
121955	26/10/2021	02/11/2021	1,039.60	Weightmans Llp	Pcc Balance Sheet	SOLICITORS
122342	29/10/2021	09/11/2021	597.70	Weightmans Llp	Pcc Balance Sheet	SOLICITORS
122630	01/11/2021	12/11/2021	45,470.71	Weightmans Llp	Home Force	SOLICITORS
122268	01/11/2021	08/11/2021	11,686.00	Thomson Reuters	Collaborated - Tri	SUBSCRIPTIONS TO PUBLICATIONS
122268	01/11/2021	08/11/2021	1,163.96	Thomson Reuters	Home Force	SUBSCRIPTIONS TO PUBLICATIONS
122001	30/10/2021	02/11/2021	32,370.00	O2 Telefonica Uk Ltd	Pcc Balance Sheet	TELEPHONE PROVIDER
122002	31/10/2021	02/11/2021	594.61	O2 Telefonica Uk Ltd	Pcc Balance Sheet	TELEPHONE PROVIDER
122008	01/11/2021	02/11/2021	1,362.58	O2 Telefonica Uk Ltd	Collaborated - Tri	TELEPHONE PROVIDER
122012	01/11/2021	02/11/2021	8,417.15	O2 Telefonica Uk Ltd	Collaborated - Tri	TELEPHONE PROVIDER
122014	01/11/2021	02/11/2021	2,770.93	O2 Telefonica Uk Ltd	Collaborated - Tri	TELEPHONE PROVIDER
122175	01/11/2021	03/11/2021	3,582.00	Vodafone Ltd	Collaborated - Tri	TELEPHONE PROVIDER
122690	03/11/2021	15/11/2021	649.99	Bt Global Services	Collaborated - Tri	TELEPHONE PROVIDER
122923	10/11/2021	18/11/2021	2,851.92	Ee Limited	Collaborated - Tri	TELEPHONE PROVIDER
123050	19/11/2021	24/11/2021	6,665.48	Bt (One Bill)	Collaborated - Tri	TELEPHONE PROVIDER

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123055	01/10/2021	24/11/2021	692.89	T G Support Ltd	Home Force	TELEPHONE PROVIDER
123056	01/10/2021	24/11/2021	1,283.14	T G Support Ltd	Home Force	TELEPHONE PROVIDER
123057	01/11/2021	24/11/2021	1,420.03	T G Support Ltd	Home Force	TELEPHONE PROVIDER
123058	01/11/2021	24/11/2021	747.52	T G Support Ltd	Home Force	TELEPHONE PROVIDER
123205	19/11/2021	25/11/2021	390.00	O2 Telefonica Uk Ltd	Collaborated - Tri	TELEPHONE PROVIDER
123205	19/11/2021	25/11/2021	390.00	O2 Telefonica Uk Ltd	Office Of The Pcc	TELEPHONE PROVIDER
123374	08/11/2021	30/11/2021	6,694.64	Vodafone Ltd	Collaborated - Tri	TELEPHONE PROVIDER
121963	16/10/2021	02/11/2021	743.12	Wave	Home Force	UTILITIES
121965	25/10/2021	02/11/2021	1,547.22	Edf Energy	Home Force	UTILITIES
122271	13/10/2021	08/11/2021	609.05	Wave	Home Force	UTILITIES
122275	02/11/2021	08/11/2021	2,119.53	Edf Energy	Home Force	UTILITIES
122276	02/11/2021	08/11/2021	8,896.32	Edf Energy	Home Force	UTILITIES
122277	02/11/2021	08/11/2021	26,319.49	Edf Energy	Home Force	UTILITIES
122279	02/11/2021	08/11/2021	15,957.18	Edf Energy	Home Force	UTILITIES
122280	02/11/2021	08/11/2021	4,279.35	Edf Energy	Home Force	UTILITIES
122281	02/11/2021	08/11/2021	3,841.43	Edf Energy	Home Force	UTILITIES
122560	08/11/2021	11/11/2021	529.74	Edf Energy	Home Force	UTILITIES
122661	04/11/2021	15/11/2021	763.47	Wave	Home Force	UTILITIES
122677	04/11/2021	15/11/2021	1,717.30	Wave	Home Force	UTILITIES
123274	13/11/2021	26/11/2021	1,714.33	Wave	Home Force	UTILITIES
123276	04/11/2021	26/11/2021	7,473.79	Wave	Home Force	UTILITIES

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
123297	26/11/2021	26/11/2021	594.44	E-On Energy	Home Force	UTILITIES