

Transaction Disclosure over £500 Report

Period 9 2021

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
123589	01/12/2021	03/12/2021	1,186.88	Elis Uk Limited	Home Force	CLEANING - CARS WINDOWS ETC
124328	16/12/2021	17/12/2021	1,360.80	The Investigator	Home Force	CONFERENCE
122734	16/11/2021	16/11/2021	596.40	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
123030	22/11/2021	23/11/2021	670.80	Cell Security Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
123046	24/11/2021	24/11/2021	9,013.68	Neville Special Projects Ltd	Pcc Balance Sheet	CONSTRUCTION INDUSTRY SCHEME
123180	24/11/2021	24/11/2021	532.24	Imtech Inviron Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
123189	24/11/2021	24/11/2021	1,189.52	Imtech Inviron Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
123193	24/11/2021	24/11/2021	696.14	Imtech Inviron Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
123197	24/11/2021	24/11/2021	695.47	Imtech Inviron Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
123208	25/11/2021	25/11/2021	3,265.92	Neville Special Projects Ltd	Pcc Balance Sheet	CONSTRUCTION INDUSTRY SCHEME
123209	25/11/2021	25/11/2021	10,411.20	Neville Special Projects Ltd	Pcc Balance Sheet	CONSTRUCTION INDUSTRY SCHEME
123237	25/11/2021	26/11/2021	680.76	Imtech Inviron Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
123239	25/11/2021	26/11/2021	887.87	Imtech Inviron Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
123349	29/11/2021	29/11/2021	587.88	Imtech Inviron Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
123350	29/11/2021	29/11/2021	6,885.86	Imtech Inviron Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME

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123351	29/11/2021	29/11/2021	3,717.60	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
123554	30/11/2021	02/12/2021	5,937.60	Neville Special Projects Ltd	Pcc Balance Sheet	CONSTRUCTION INDUSTRY SCHEME
123565	01/12/2021	02/12/2021	3,600.00	Papworth Developments Ltd	Collaborated - Tri	CONSTRUCTION INDUSTRY SCHEME
123572	30/11/2021	02/12/2021	5,888.40	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
123597	30/11/2021	03/12/2021	9,133.08	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
123923	10/12/2021	10/12/2021	11,134.44	Neville Special Projects Ltd	Pcc Balance Sheet	CONSTRUCTION INDUSTRY SCHEME
123955	03/12/2021	10/12/2021	586.86	Bard Electrics Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
123992	10/12/2021	10/12/2021	3,059.50	Imtech Inviron Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
124023	13/12/2021	13/12/2021	507.84	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
124097	13/12/2021	14/12/2021	167,116.57	Foster Building Services Ltd	Pcc Balance Sheet	CONSTRUCTION INDUSTRY SCHEME
124301	17/12/2021	17/12/2021	2,241.60	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
124303	17/12/2021	17/12/2021	951.60	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
124304	17/12/2021	17/12/2021	10,614.24	Neville Special Projects Ltd	Pcc Balance Sheet	CONSTRUCTION INDUSTRY SCHEME
124349	15/12/2021	17/12/2021	24,773.99	Princebuild Limited	Home Force	CONSTRUCTION INDUSTRY SCHEME
123534	10/11/2021	01/12/2021	2,800.00	Marsh Ltd	Home Force	CONSULTANCY
123562	01/12/2021	02/12/2021	750.00	Ely Dbf C/O Carter Jonas	Pcc Balance Sheet	CONSULTANCY
123593	30/11/2021	03/12/2021	1,668.00	Ingleton Wood Llp	Home Force	CONSULTANCY
123645	30/11/2021	03/12/2021	4,251.60	Ingleton Wood Llp	Pcc Balance Sheet	CONSULTANCY
123655	03/12/2021	03/12/2021	5,380.00	Rsm Uk Risk Assurance Services Llp	Office Of The Pcc	CONSULTANCY
123660	29/10/2021	03/12/2021	1,920.00	Ingleton Wood Llp	Home Force	CONSULTANCY
123940	29/10/2021	10/12/2021	3,600.00	Rapleys Llp	Home Force	CONSULTANCY

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124354	16/12/2021	17/12/2021	900.00	Ingleton Wood Llp	Pcc Balance Sheet	CONSULTANCY
122713	15/11/2021	16/11/2021	1,290.00	Polcomm Training & Development Limited	Home Force	DELIVERY OF TRG/COURSES/SEMINA
123037	22/11/2021	23/11/2021	1,644.00	Comera Medical Training	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
123063	19/11/2021	24/11/2021	2,700.00	Control- F Ltd	Home Force	DELIVERY OF TRG/COURSES/SEMINA
123204	23/11/2021	25/11/2021	1,291.51	Characters (Drama Based Learning) Ltd	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
123207	24/11/2021	25/11/2021	504.00	Shortest Path Training Limited	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
123345	28/11/2021	29/11/2021	1,524.78	Characters (Drama Based Learning) Ltd	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
123346	28/11/2021	29/11/2021	12,240.00	Cellebrite Uk Limited	Home Force	DELIVERY OF TRG/COURSES/SEMINA
123375	29/11/2021	30/11/2021	5,400.00	Control- F Ltd	Home Force	DELIVERY OF TRG/COURSES/SEMINA
123389	19/11/2021	30/11/2021	924.00	Safeguard Medical Technologies	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
123662	01/12/2021	03/12/2021	2,154.00	It Governance Ltd	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
123767	05/12/2021	07/12/2021	14,500.00	Sm Training & Investigative	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
123911	06/12/2021	09/12/2021	2,352.00	Halo Solutions Ltd	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
124037	13/12/2021	14/12/2021	1,620.00	The Teacher Trainer Ltd	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
124094	13/12/2021	14/12/2021	685.80	Balrey Screen Printing & Embroidery Ltd	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
124098	12/12/2021	14/12/2021	2,617.20	Qa Limited	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
124362	17/12/2021	17/12/2021	1,508.10	Qa Limited	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
124363	17/12/2021	17/12/2021	1,508.10	Qa Limited	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
124376	17/12/2021	20/12/2021	5,234.40	Qa Limited	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
124379	20/12/2021	20/12/2021	1,324.03	Characters (Drama Based Learning) Ltd	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
124380	16/11/2021	20/12/2021	1,472.64	Characters (Drama Based Learning) Ltd	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA

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124381	20/12/2021	20/12/2021	1,486.20	Characters (Drama Based Learning) Ltd	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
123610	30/11/2021	03/12/2021	1,490.87	Socotec Uk Limited	Home Force	FORENSIC SERVICES
124488	16/12/2021	22/12/2021	6,238.09	Socotec Uk Limited	Home Force	FORENSIC SERVICES
124651	19/12/2021	22/12/2021	1,881.60	The Glasgow Expert Witness Service Ltd	Home Force	FORENSIC SERVICES
121208	18/10/2021	19/10/2021	37,800.00	Pentest People Limited	Collaborated - Tri	GOODS/STOCK SUPPLIED
121431	20/10/2021	22/10/2021	24,510.54	Allstar Business Solutions Ltd	Home Force	GOODS/STOCK SUPPLIED
121431	20/10/2021	22/10/2021	0.06	Allstar Business Solutions Ltd	Pcc Balance Sheet	GOODS/STOCK SUPPLIED
121468	18/10/2021	23/10/2021	732.72	W A Products Uk Ltd T/A Scenesafe	Home Force	GOODS/STOCK SUPPLIED
121904	29/10/2021	02/11/2021	3,202.33	Intramark Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
121951	27/10/2021	02/11/2021	27,046.70	Allstar Business Solutions Ltd	Home Force	GOODS/STOCK SUPPLIED
121951	27/10/2021	02/11/2021	-0.01	Allstar Business Solutions Ltd	Pcc Balance Sheet	GOODS/STOCK SUPPLIED
122214	03/11/2021	04/11/2021	921.36	Reliance Medical Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
122259	28/10/2021	05/11/2021	2,775.81	Alt-Berg Boot Co	Collaborated - Tri	GOODS/STOCK SUPPLIED
122260	28/10/2021	05/11/2021	765.75	Alt-Berg Boot Co	Collaborated - Tri	GOODS/STOCK SUPPLIED
122325	03/11/2021	09/11/2021	29,134.96	Allstar Business Solutions Ltd	Home Force	GOODS/STOCK SUPPLIED
122325	03/11/2021	09/11/2021	0.13	Allstar Business Solutions Ltd	Pcc Balance Sheet	GOODS/STOCK SUPPLIED
122430	06/11/2021	09/11/2021	5,584.01	Greys Of Ely Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
122580	05/11/2021	11/11/2021	1,052.90	Alt-Berg Boot Co	Collaborated - Tri	GOODS/STOCK SUPPLIED
122581	05/11/2021	11/11/2021	1,627.20	Alt-Berg Boot Co	Collaborated - Tri	GOODS/STOCK SUPPLIED
122591	10/11/2021	12/11/2021	29,402.87	Allstar Business Solutions Ltd	Home Force	GOODS/STOCK SUPPLIED
122778	16/11/2021	17/11/2021	47,625.60	Novatech Ltd	Home Force	GOODS/STOCK SUPPLIED

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122916	17/11/2021	18/11/2021	1,237.92	Intramark Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
122943	18/11/2021	19/11/2021	26,880.00	Novatech Ltd	Home Force	GOODS/STOCK SUPPLIED
122948	17/11/2021	19/11/2021	26,509.79	Allstar Business Solutions Ltd	Home Force	GOODS/STOCK SUPPLIED
122972	19/11/2021	19/11/2021	1,417.46	Turnkey Instruments Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
123029	22/11/2021	23/11/2021	1,720.00	Oxford University Press	Pcc Balance Sheet	GOODS/STOCK SUPPLIED
123031	22/11/2021	23/11/2021	3,475.00	Oxford University Press	Collaborated - Tri	GOODS/STOCK SUPPLIED
123032	22/11/2021	23/11/2021	1,390.00	Oxford University Press	Collaborated - Tri	GOODS/STOCK SUPPLIED
123044	22/11/2021	24/11/2021	3,588.00	Arktis Endurance Textiles Limited	Collaborated - Tri	GOODS/STOCK SUPPLIED
123213	31/10/2021	25/11/2021	3,985.92	Cellmark	Home Force	GOODS/STOCK SUPPLIED
123248	16/11/2021	26/11/2021	765.75	Alt-Berg Boot Co	Collaborated - Tri	GOODS/STOCK SUPPLIED
123249	18/11/2021	26/11/2021	2,105.78	Alt-Berg Boot Co	Collaborated - Tri	GOODS/STOCK SUPPLIED
123280	24/11/2021	26/11/2021	26,777.92	Allstar Business Solutions Ltd	Home Force	GOODS/STOCK SUPPLIED
123280	24/11/2021	26/11/2021	-0.07	Allstar Business Solutions Ltd	Pcc Balance Sheet	GOODS/STOCK SUPPLIED
123282	25/11/2021	26/11/2021	5,624.70	Cooneen Protection Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
123323	17/11/2021	27/11/2021	623.88	W A Products Uk Ltd T/A Scenesafe	Home Force	GOODS/STOCK SUPPLIED
123344	26/11/2021	29/11/2021	1,367.96	Nisbets Plc	Home Force	GOODS/STOCK SUPPLIED
123383	26/11/2021	30/11/2021	6,593.87	Cooneen Protection Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
123427	30/11/2021	01/12/2021	1,169.87	Scs	Home Force	GOODS/STOCK SUPPLIED
123428	30/11/2021	01/12/2021	1,169.87	Scs	Collaborated - Tri	GOODS/STOCK SUPPLIED
123429	30/11/2021	01/12/2021	1,169.87	Scs	Home Force	GOODS/STOCK SUPPLIED
123430	30/11/2021	01/12/2021	1,169.87	Scs	Home Force	GOODS/STOCK SUPPLIED

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123435	29/11/2021	01/12/2021	888.66	Banner Business Supplies Ltd	Home Force	GOODS/STOCK SUPPLIED
123550	01/12/2021	01/12/2021	985.20	Eastern Shires Purchasing Organisation	Home Force	GOODS/STOCK SUPPLIED
123552	01/12/2021	02/12/2021	1,169.87	Scs	Home Force	GOODS/STOCK SUPPLIED
123553	30/11/2021	02/12/2021	5,880.66	Cellmark	Home Force	GOODS/STOCK SUPPLIED
123557	24/11/2021	02/12/2021	650.70	Alt-Berg Boot Co	Collaborated - Tri	GOODS/STOCK SUPPLIED
123561	29/11/2021	02/12/2021	6,658.55	Banner Business Supplies Ltd	Home Force	GOODS/STOCK SUPPLIED
123566	30/11/2021	02/12/2021	660.00	Civica Uk Limited	Collaborated - Tri	GOODS/STOCK SUPPLIED
123599	30/11/2021	03/12/2021	780.52	Sunfish Services Limited	Home Force	GOODS/STOCK SUPPLIED
123605	03/12/2021	03/12/2021	5,258.88	Kaiser + Kraft Ltd	Home Force	GOODS/STOCK SUPPLIED
123611	01/12/2021	03/12/2021	26,458.10	Allstar Business Solutions Ltd	Home Force	GOODS/STOCK SUPPLIED
123611	01/12/2021	03/12/2021	-0.02	Allstar Business Solutions Ltd	Pcc Balance Sheet	GOODS/STOCK SUPPLIED
123618	30/11/2021	03/12/2021	624.00	Hire Or Buy Group Limited	Collaborated - Tri	GOODS/STOCK SUPPLIED
123628	02/12/2021	03/12/2021	17,100.00	Black Marble Ltd	Pcc Balance Sheet	GOODS/STOCK SUPPLIED
123629	02/12/2021	03/12/2021	17,550.00	Black Marble Ltd	Pcc Balance Sheet	GOODS/STOCK SUPPLIED
123630	02/12/2021	03/12/2021	2,700.00	Black Marble Ltd	Pcc Balance Sheet	GOODS/STOCK SUPPLIED
123631	03/12/2021	03/12/2021	2,386.62	Dal-Rod (Uk) Ltd (Peterborough)	Home Force	GOODS/STOCK SUPPLIED
123632	03/12/2021	03/12/2021	3,091.02	Dal-Rod (Uk) Ltd (Peterborough)	Home Force	GOODS/STOCK SUPPLIED
123637	03/12/2021	03/12/2021	834.00	Dal-Rod (Uk) Ltd (Peterborough)	Home Force	GOODS/STOCK SUPPLIED
123638	03/12/2021	03/12/2021	555.60	Dal-Rod (Uk) Ltd (Peterborough)	Home Force	GOODS/STOCK SUPPLIED
123642	30/11/2021	03/12/2021	2,400.90	Sunfish Services Limited	Home Force	GOODS/STOCK SUPPLIED
123675	03/12/2021	03/12/2021	1,152.00	Aero Healthcare Ltd	Home Force	GOODS/STOCK SUPPLIED

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123678	30/11/2021	03/12/2021	2,537.76	Cellmark	Home Force	GOODS/STOCK SUPPLIED
123679	30/11/2021	03/12/2021	4,354.56	Cellmark	Home Force	GOODS/STOCK SUPPLIED
123683	27/11/2021	04/12/2021	785.16	W A Products Uk Ltd T/A Scenesafe	Home Force	GOODS/STOCK SUPPLIED
123689	02/12/2021	06/12/2021	4,500.00	Black Marble Ltd	Pcc Balance Sheet	GOODS/STOCK SUPPLIED
123693	30/08/2021	06/12/2021	2,206.16	Bruker Uk Limited	Collaborated - Tri	GOODS/STOCK SUPPLIED
123694	04/08/2021	06/12/2021	910.82	Bruker Uk Limited	Collaborated - Tri	GOODS/STOCK SUPPLIED
123739	02/12/2021	06/12/2021	2,772.00	Axon Public Safety Uk Limited	Home Force	GOODS/STOCK SUPPLIED
123741	06/12/2021	07/12/2021	5,939.81	Cdw Limited	Pcc Balance Sheet	GOODS/STOCK SUPPLIED
123746	06/12/2021	07/12/2021	3,000.00	Sepura Limited	Collaborated - Tri	GOODS/STOCK SUPPLIED
123759	06/12/2021	07/12/2021	8,239.99	Scs	Home Force	GOODS/STOCK SUPPLIED
123766	30/11/2021	07/12/2021	1,957.87	Deepstore Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
123770	03/12/2021	07/12/2021	4,068.48	Protect Signs	Home Force	GOODS/STOCK SUPPLIED
123782	15/09/2021	08/12/2021	900.00	Bonar And Son Removals	Home Force	GOODS/STOCK SUPPLIED
123900	08/12/2021	09/12/2021	2,381.64	Cdw Limited	Pcc Balance Sheet	GOODS/STOCK SUPPLIED
123999	30/11/2021	11/12/2021	609.24	W A Products Uk Ltd T/A Scenesafe	Home Force	GOODS/STOCK SUPPLIED
124000	30/11/2021	11/12/2021	1,480.20	W A Products Uk Ltd T/A Scenesafe	Home Force	GOODS/STOCK SUPPLIED
124033	14/12/2021	13/12/2021	1,024.21	Bidfood	Home Force	GOODS/STOCK SUPPLIED
124048	17/11/2021	14/12/2021	825.00	Personnel Checks	Home Force	GOODS/STOCK SUPPLIED
124135	14/12/2021	15/12/2021	41,832.00	Sepura Limited	Pcc Balance Sheet	GOODS/STOCK SUPPLIED
124136	14/12/2021	15/12/2021	32,760.00	Sepura Limited	Pcc Balance Sheet	GOODS/STOCK SUPPLIED
124286	08/12/2021	16/12/2021	600.00	Harris Screen Print Ltd	Home Force	GOODS/STOCK SUPPLIED

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124291	05/12/2021	17/12/2021	2,107.36	Telent Technology Services Ltd	Home Force	GOODS/STOCK SUPPLIED
124307	15/12/2021	17/12/2021	913.05	Oxford University Press	Collaborated - Tri	GOODS/STOCK SUPPLIED
124308	15/12/2021	17/12/2021	505.80	Pmd Magnetics	Home Force	GOODS/STOCK SUPPLIED
124321	16/12/2021	17/12/2021	1,420.30	Oxford University Press	Collaborated - Tri	GOODS/STOCK SUPPLIED
124322	16/12/2021	17/12/2021	1,115.95	Oxford University Press	Collaborated - Tri	GOODS/STOCK SUPPLIED
124351	16/12/2021	17/12/2021	1,049.50	Oxford University Press	Collaborated - Tri	GOODS/STOCK SUPPLIED
124356	16/12/2021	17/12/2021	1,048.64	The Outdoors Company	Collaborated - Tri	GOODS/STOCK SUPPLIED
124358	17/12/2021	17/12/2021	1,531.20	Dal-Rod (Uk) Ltd (Peterborough)	Home Force	GOODS/STOCK SUPPLIED
124369	16/12/2021	17/12/2021	4,519.88	Cellmark	Home Force	GOODS/STOCK SUPPLIED
124414	20/12/2021	21/12/2021	8,880.00	Sepura Limited	Pcc Balance Sheet	GOODS/STOCK SUPPLIED
124436	21/12/2021	21/12/2021	4,765.20	Mc Products Uk Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
124445	21/12/2021	22/12/2021	1,328.40	Dal-Rod (Uk) Ltd (Peterborough)	Home Force	GOODS/STOCK SUPPLIED
124446	21/12/2021	22/12/2021	1,489.20	Dal-Rod (Uk) Ltd (Peterborough)	Home Force	GOODS/STOCK SUPPLIED
124447	21/12/2021	22/12/2021	1,122.00	Dal-Rod (Uk) Ltd (Peterborough)	Home Force	GOODS/STOCK SUPPLIED
124728	22/12/2021	30/12/2021	14,850.00	Black Marble Ltd	Pcc Balance Sheet	GOODS/STOCK SUPPLIED
122261	04/11/2021	06/11/2021	720.00	College Of Policing	Home Force	GOVERNMENT DEPARTMENTS
122993	22/11/2021	22/11/2021	25,863.78	Home Office	Home Force	GOVERNMENT DEPARTMENTS
123232	24/11/2021	26/11/2021	6,703.50	College Of Policing	Collaborated - Tri	GOVERNMENT DEPARTMENTS
123580	01/12/2021	03/12/2021	1,627.00	College Of Policing	Collaborated - Tri	GOVERNMENT DEPARTMENTS
123581	01/12/2021	03/12/2021	2,875.04	College Of Policing	Collaborated - Tri	GOVERNMENT DEPARTMENTS
123582	01/12/2021	03/12/2021	1,220.00	College Of Policing	Collaborated - Tri	GOVERNMENT DEPARTMENTS

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123583	01/12/2021	03/12/2021	3,204.00	College Of Policing	Collaborated - Tri	GOVERNMENT DEPARTMENTS
123584	02/12/2021	03/12/2021	2,266.50	College Of Policing	Collaborated - Tri	GOVERNMENT DEPARTMENTS
123743	03/12/2021	07/12/2021	732.50	College Of Policing	Collaborated - Tri	GOVERNMENT DEPARTMENTS
123749	07/12/2021	07/12/2021	555.60	Inland Revenue	Pcc Balance Sheet	GOVERNMENT DEPARTMENTS
123924	08/12/2021	10/12/2021	2,856.50	College Of Policing	Collaborated - Tri	GOVERNMENT DEPARTMENTS
123925	08/12/2021	10/12/2021	3,407.00	College Of Policing	Collaborated - Tri	GOVERNMENT DEPARTMENTS
123926	08/12/2021	10/12/2021	1,897.74	College Of Policing	Collaborated - Tri	GOVERNMENT DEPARTMENTS
124042	10/12/2021	14/12/2021	1,211.00	College Of Policing	Collaborated - Tri	GOVERNMENT DEPARTMENTS
124294	15/12/2021	17/12/2021	2,786.50	College Of Policing	Collaborated - Tri	GOVERNMENT DEPARTMENTS
124295	15/12/2021	17/12/2021	2,786.50	College Of Policing	Collaborated - Tri	GOVERNMENT DEPARTMENTS
124296	15/12/2021	17/12/2021	2,084.00	College Of Policing	Collaborated - Tri	GOVERNMENT DEPARTMENTS
124297	15/12/2021	17/12/2021	2,084.00	College Of Policing	Collaborated - Tri	GOVERNMENT DEPARTMENTS
124750	02/12/2021	31/12/2021	7,730.24	Cabinet Office	Collaborated - Tri	GOVERNMENT DEPARTMENTS
123656	29/10/2021	03/12/2021	11,228.54	North West Anglia Nhs Foundation Trust	Home Force	HOSPITALS
123792	30/11/2021	08/12/2021	11,228.54	North West Anglia Nhs Foundation Trust	Home Force	HOSPITALS
122950	18/11/2021	19/11/2021	36.80	Agjiito Ltd	Collaborated - Other	HOTELS
122950	18/11/2021	19/11/2021	227.10	Agjiito Ltd	Collaborated - Tri	HOTELS
122950	18/11/2021	19/11/2021	416.45	Agjiito Ltd	Home Force	HOTELS
122950	18/11/2021	19/11/2021	94.00	Agjiito Ltd	Office Of The Pcc	HOTELS
122950	18/11/2021	19/11/2021	125.19	Agjiito Ltd	Pcc Balance Sheet	HOTELS
123400	27/11/2021	30/11/2021	1,574.36	Agjiito Ltd	Home Force	HOTELS

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
123699	01/12/2021	06/12/2021	4,302.50	Mark Walker Grounds Maintenance Limited	Home Force	MAINTENANCE/GARDNER
121724	19/10/2021	27/10/2021	24,201.50	Fenland District Council *Rates*	Home Force	OTHER LOCAL AUTHORITIES
123254	25/11/2021	26/11/2021	3,000.00	Cambridgeshire County Council	Home Force	OTHER LOCAL AUTHORITIES
123563	30/11/2021	02/12/2021	15,710.48	Huntingdonshire District Council	Office Of The Pcc	OTHER LOCAL AUTHORITIES
123705	22/11/2021	06/12/2021	4,731.50	Fenland District Council *Rates*	Home Force	OTHER LOCAL AUTHORITIES
124384	20/11/2021	20/12/2021	77,556.00	Cambridgeshire County Council	Office Of The Pcc	OTHER LOCAL AUTHORITIES
124386	16/12/2021	20/12/2021	5,400.00	Peterborough City Council	Office Of The Pcc	OTHER LOCAL AUTHORITIES
122546	10/11/2021	10/11/2021	11,112.92	Pcc For Suffolk	Collaborated - Tri	OTHER POLICE FORCES
122971	18/11/2021	19/11/2021	2,410.00	Pcc For Kent	Collaborated - Tri	OTHER POLICE FORCES
123319	26/11/2021	26/11/2021	10,896.53	Pcc For Bedfordshire	Home Force	OTHER POLICE FORCES
123320	26/11/2021	26/11/2021	1,420.50	Pcc For Bedfordshire	Home Force	OTHER POLICE FORCES
123365	19/11/2021	30/11/2021	1,300.00	Pcc For South Wales	Collaborated - Tri	OTHER POLICE FORCES
123381	29/11/2021	30/11/2021	24,990.00	Pcc For West Midlands	Collaborated - Tri	OTHER POLICE FORCES
123411	30/11/2021	30/11/2021	96,613.00	Pcc For Bedfordshire	Collaborated - Other	OTHER POLICE FORCES
123559	30/11/2021	02/12/2021	532.00	Pcc For West Mercia	Collaborated - Tri	OTHER POLICE FORCES
123658	02/12/2021	03/12/2021	14,796.00	Pcc For Cumbria	Collaborated - Tri	OTHER POLICE FORCES
123690	02/12/2021	06/12/2021	6,685.60	Pcc For Essex	Collaborated - Tri	OTHER POLICE FORCES
123690	02/12/2021	06/12/2021	30,796.50	Pcc For Essex	Home Force	OTHER POLICE FORCES
123776	01/12/2021	07/12/2021	121,614.00	Pcc For West Yorkshire	Home Force	OTHER POLICE FORCES
123970	09/12/2021	10/12/2021	1,200.00	Pcc For Kent	Collaborated - Tri	OTHER POLICE FORCES
124005	06/12/2021	13/12/2021	531.44	Pcc For Thames Valley	Home Force	OTHER POLICE FORCES

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
124012	07/12/2021	13/12/2021	109,549.80	Pcc For Thames Valley	Home Force	OTHER POLICE FORCES
124012	07/12/2021	13/12/2021	151,896.60	Pcc For Thames Valley	Pcc Balance Sheet	OTHER POLICE FORCES
124150	15/12/2021	15/12/2021	9,107.34	Pcc For Sussex	Home Force	OTHER POLICE FORCES
124285	16/12/2021	16/12/2021	798.19	Pcc For Hertfordshire	Home Force	OTHER POLICE FORCES
124366	14/12/2021	17/12/2021	12,600.00	Scottish Police Authority	Collaborated - Tri	OTHER POLICE FORCES
124367	17/12/2021	17/12/2021	950.00	Pcc For Kent	Collaborated - Tri	OTHER POLICE FORCES
124498	22/12/2021	22/12/2021	699.00	Pcc For Bedfordshire	Pcc Balance Sheet	OTHER POLICE FORCES
124389	17/12/2021	20/12/2021	1,331.05	Association Of Police & Crime Commissioners	Office Of The Pcc	OTHER POLICE ORGANISATIONS
124658	22/12/2021	22/12/2021	35,794.44	Police Federation Joint Fund	Pcc Balance Sheet	OTHER POLICE ORGANISATIONS
124013	10/12/2021	13/12/2021	10,496.50	Xps Administration Limited	Collaborated - Tri	PENSION PROVIDER
123279	25/11/2021	26/11/2021	1,924.49	Royal Mail	Home Force	POSTAL CHARGES
123437	30/11/2021	01/12/2021	6,078.00	Buzz Associates Limited	Office Of The Pcc	PROFESSIONAL FEES
121574	21/10/2021	25/10/2021	601.60	Harts T/A Bluefish Office Products Ltd	Home Force	PROVISION OF GOODS & SERVICE
122372	07/11/2021	09/11/2021	9,240.48	Gresham Office Furniture Ltd	Home Force	PROVISION OF GOODS & SERVICE
122790	16/11/2021	17/11/2021	1,248.18	The Safe Shop Limited T/A Safe	Home Force	PROVISION OF GOODS & SERVICE
122936	19/11/2021	19/11/2021	24,353.76	Dhl Supply Chain Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
123252	24/11/2021	26/11/2021	792.00	Williams Medical T/A Sp Services (Uk) Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
123266	25/11/2021	26/11/2021	604.34	Whitestar Solutions	Home Force	PROVISION OF GOODS & SERVICE
123334	28/11/2021	29/11/2021	1,390.12	Key Forensic Services Ltd	Home Force	PROVISION OF GOODS & SERVICE
123335	28/11/2021	29/11/2021	3,213.31	Key Forensic Services Ltd	Home Force	PROVISION OF GOODS & SERVICE
123336	28/11/2021	29/11/2021	1,239.56	Key Forensic Services Ltd	Home Force	PROVISION OF GOODS & SERVICE

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
123366	05/11/2021	30/11/2021	3,830.40	Little Piggy Catering	Home Force	PROVISION OF GOODS & SERVICE
123373	23/11/2021	30/11/2021	1,384.55	Cpc	Home Force	PROVISION OF GOODS & SERVICE
123386	29/11/2021	30/11/2021	925.68	Link Up Mitaka Limited	Home Force	PROVISION OF GOODS & SERVICE
123417	30/11/2021	30/11/2021	1,233.00	Computacenter (Uk) Ltd	Home Force	PROVISION OF GOODS & SERVICE
123432	30/11/2021	01/12/2021	533.06	Key Forensic Services Ltd	Home Force	PROVISION OF GOODS & SERVICE
123433	30/11/2021	01/12/2021	1,142.78	Key Forensic Services Ltd	Home Force	PROVISION OF GOODS & SERVICE
123434	30/11/2021	01/12/2021	5,891.93	Key Forensic Services Ltd	Home Force	PROVISION OF GOODS & SERVICE
123573	30/11/2021	02/12/2021	25,106.44	Thebigword	Home Force	PROVISION OF GOODS & SERVICE
123604	29/11/2021	03/12/2021	850.00	Provident Crm Ltd	Pcc Balance Sheet	PROVISION OF GOODS & SERVICE
123607	27/11/2021	03/12/2021	7,655.42	Eurofins Forensic Services Limited	Home Force	PROVISION OF GOODS & SERVICE
123608	27/11/2021	03/12/2021	12,771.36	Eurofins Forensic Services Limited	Home Force	PROVISION OF GOODS & SERVICE
123609	27/11/2021	03/12/2021	3,621.36	Eurofins Forensic Services Limited	Home Force	PROVISION OF GOODS & SERVICE
123622	02/12/2021	03/12/2021	535.63	Ptsg Electrical Services Ltd	Home Force	PROVISION OF GOODS & SERVICE
123641	29/11/2021	03/12/2021	1,556.00	East Of England Ambulance Service	Collaborated - Tri	PROVISION OF GOODS & SERVICE
123646	30/11/2021	03/12/2021	2,986.80	Sms Environmental Ltd	Home Force	PROVISION OF GOODS & SERVICE
123672	25/11/2021	03/12/2021	1,068.00	Contract Blinds Services (Cbs)	Home Force	PROVISION OF GOODS & SERVICE
123692	30/11/2021	06/12/2021	5,459.36	Thebigword	Home Force	PROVISION OF GOODS & SERVICE
123758	22/10/2021	07/12/2021	1,345.20	Vodafone Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
123775	05/12/2021	07/12/2021	22,806.14	Gresham Office Furniture Ltd	Home Force	PROVISION OF GOODS & SERVICE
123787	30/11/2021	08/12/2021	542.60	Albrecht Bender Gmbh U Co	Collaborated - Tri	PROVISION OF GOODS & SERVICE
123788	07/12/2021	08/12/2021	571.37	Key Forensic Services Ltd	Home Force	PROVISION OF GOODS & SERVICE

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
123789	07/12/2021	08/12/2021	1,480.70	Key Forensic Services Ltd	Home Force	PROVISION OF GOODS & SERVICE
123790	07/12/2021	08/12/2021	1,779.11	Key Forensic Services Ltd	Home Force	PROVISION OF GOODS & SERVICE
123921	07/12/2021	10/12/2021	781.49	Ccs Media Limited	Collaborated - Tri	PROVISION OF GOODS & SERVICE
123932	07/12/2021	10/12/2021	1,249.99	Savills (L&P)	Collaborated - Tri	PROVISION OF GOODS & SERVICE
123980	09/12/2021	10/12/2021	702.00	Raj Khanna Associates Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
123984	10/12/2021	10/12/2021	720.00	Riflecrafft Limited	Collaborated - Tri	PROVISION OF GOODS & SERVICE
124016	06/12/2021	13/12/2021	4,188.00	Sunline Blinds Limited	Home Force	PROVISION OF GOODS & SERVICE
124039	13/12/2021	14/12/2021	1,620.00	Willowdale Farm Eb	Home Force	PROVISION OF GOODS & SERVICE
124069	11/12/2021	14/12/2021	5,216.27	Totalenergjes Gas & Power Limited	Home Force	PROVISION OF GOODS & SERVICE
124070	11/12/2021	14/12/2021	2,992.50	Totalenergjes Gas & Power Limited	Home Force	PROVISION OF GOODS & SERVICE
124071	11/12/2021	14/12/2021	1,492.03	Totalenergjes Gas & Power Limited	Home Force	PROVISION OF GOODS & SERVICE
124072	11/12/2021	14/12/2021	3,276.02	Totalenergjes Gas & Power Limited	Home Force	PROVISION OF GOODS & SERVICE
124076	11/12/2021	14/12/2021	1,246.86	Totalenergjes Gas & Power Limited	Home Force	PROVISION OF GOODS & SERVICE
124085	11/12/2021	14/12/2021	597.81	Totalenergjes Gas & Power Limited	Home Force	PROVISION OF GOODS & SERVICE
124133	14/12/2021	15/12/2021	1,213.44	Key Forensic Services Ltd	Home Force	PROVISION OF GOODS & SERVICE
124134	14/12/2021	15/12/2021	1,080.88	Key Forensic Services Ltd	Home Force	PROVISION OF GOODS & SERVICE
124289	08/12/2021	16/12/2021	683.28	Whitestar Solutions	Collaborated - Tri	PROVISION OF GOODS & SERVICE
124306	14/12/2021	17/12/2021	1,345.20	Vodafone Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
124360	17/12/2021	17/12/2021	1,801.32	Terrafix Ltd	Home Force	PROVISION OF GOODS & SERVICE
124443	21/12/2021	21/12/2021	2,521.46	Computacenter (Uk) Ltd	Pcc Balance Sheet	PROVISION OF GOODS & SERVICE
124455	21/12/2021	22/12/2021	930.47	Key Forensic Services Ltd	Home Force	PROVISION OF GOODS & SERVICE

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
124456	21/12/2021	22/12/2021	1,056.77	Key Forensic Services Ltd	Home Force	PROVISION OF GOODS & SERVICE
124457	21/12/2021	22/12/2021	1,354.16	Key Forensic Services Ltd	Home Force	PROVISION OF GOODS & SERVICE
124480	13/12/2021	22/12/2021	621.00	Acorn Lodge Kennels & Cattery Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
124481	10/12/2021	22/12/2021	8,621.63	Eurofins Forensic Services Limited	Home Force	PROVISION OF GOODS & SERVICE
124482	13/12/2021	22/12/2021	714.00	Acorn Lodge Kennels & Cattery Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
124489	10/12/2021	22/12/2021	4,603.69	Eurofins Forensic Services Limited	Home Force	PROVISION OF GOODS & SERVICE
124729	09/12/2021	30/12/2021	1,680.00	Simia786 Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
122593	12/11/2021	12/11/2021	748.00	Rail Settlement Plan Ltd	Home Force	PROVISION OF SERVICE
122615	11/11/2021	12/11/2021	21,324.10	Automobile Association Business Services	Pcc Balance Sheet	PROVISION OF SERVICE
122997	03/11/2021	22/11/2021	3,138.00	Automobile Association Business Services	Home Force	PROVISION OF SERVICE
123027	19/11/2021	23/11/2021	500.00	Ministry Of Defence Police	Collaborated - Tri	PROVISION OF SERVICE
123222	19/11/2021	25/11/2021	1,338.00	South East Security	Home Force	PROVISION OF SERVICE
123270	25/11/2021	26/11/2021	3,542.40	Constant Cooling Limited	Home Force	PROVISION OF SERVICE
123271	22/11/2021	26/11/2021	1,356.00	South East Security	Home Force	PROVISION OF SERVICE
123341	26/11/2021	29/11/2021	540.60	Solo Service Group	Home Force	PROVISION OF SERVICE
123370	23/11/2021	30/11/2021	30,745.52	Capita Secure Information Solutions Ltd	Collaborated - Tri	PROVISION OF SERVICE
123371	23/11/2021	30/11/2021	7,543.63	Capita Secure Information Solutions Ltd	Collaborated - Tri	PROVISION OF SERVICE
123529	01/12/2021	01/12/2021	20,937.60	Onefile Limited	Collaborated - Tri	PROVISION OF SERVICE
123537	30/11/2021	01/12/2021	4,696.56	Pick Everard	Pcc Balance Sheet	PROVISION OF SERVICE
123538	30/11/2021	01/12/2021	3,550.80	Pick Everard	Pcc Balance Sheet	PROVISION OF SERVICE
123555	30/11/2021	02/12/2021	748.80	Ken Booth & Co Ltd	Home Force	PROVISION OF SERVICE

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
123564	01/12/2021	02/12/2021	55,337.06	Mountain Healthcare Ltd	Home Force	PROVISION OF SERVICE
123601	30/09/2021	03/12/2021	1,354.80	Assa Abloy Ltd	Home Force	PROVISION OF SERVICE
123614	30/11/2021	03/12/2021	3,139.20	Fivium Limited	Pcc Balance Sheet	PROVISION OF SERVICE
123627	29/11/2021	03/12/2021	10,707.60	Access Intelligence Media & Communications	Home Force	PROVISION OF SERVICE
123664	30/11/2021	03/12/2021	14,221.58	Pick Everard	Pcc Balance Sheet	PROVISION OF SERVICE
123920	30/11/2021	10/12/2021	5,740.78	Solo Service Group	Home Force	PROVISION OF SERVICE
123927	30/11/2021	10/12/2021	58,932.36	Solo Service Group	Home Force	PROVISION OF SERVICE
123928	30/11/2021	10/12/2021	2,050.80	Solo Service Group	Home Force	PROVISION OF SERVICE
123979	09/12/2021	10/12/2021	1,788.58	Solo Service Group	Home Force	PROVISION OF SERVICE
124051	08/12/2021	14/12/2021	109,861.65	Airwave Solutions Ltd	Home Force	PROVISION OF SERVICE
124067	06/12/2021	14/12/2021	2,870.40	Automobile Association Business Services	Home Force	PROVISION OF SERVICE
124086	09/12/2021	14/12/2021	3,120.00	Pa Consulting Service Limited	Collaborated - Tri	PROVISION OF SERVICE
124088	13/12/2021	14/12/2021	1,200.00	Bm Pest Solutions Ltd	Home Force	PROVISION OF SERVICE
124090	13/12/2021	14/12/2021	5,018.40	Abbott Toxicology Ltd	Home Force	PROVISION OF SERVICE
124091	10/12/2021	14/12/2021	500.00	Ministry Of Defence Police	Collaborated - Tri	PROVISION OF SERVICE
124141	10/12/2021	15/12/2021	1,803.16	Solo Service Group	Home Force	PROVISION OF SERVICE
124142	10/12/2021	15/12/2021	4,180.25	Solo Service Group	Home Force	PROVISION OF SERVICE
124144	10/12/2021	15/12/2021	5,400.00	Cambac Cic	Office Of The Pcc	PROVISION OF SERVICE
124320	14/12/2021	17/12/2021	1,265.76	Solo Service Group	Home Force	PROVISION OF SERVICE
124331	15/12/2021	17/12/2021	1,740.00	South East Security	Home Force	PROVISION OF SERVICE
124333	16/12/2021	17/12/2021	2,351.57	Constant Cooling Limited	Home Force	PROVISION OF SERVICE

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
124359	15/12/2021	17/12/2021	930.00	South East Security	Home Force	PROVISION OF SERVICE
124375	17/12/2021	20/12/2021	834.00	South East Security	Home Force	PROVISION OF SERVICE
124395	17/12/2021	20/12/2021	3,335.65	Forensic Pathology Services	Collaborated - Tri	PROVISION OF SERVICE
124396	17/12/2021	20/12/2021	3,335.65	Forensic Pathology Services	Collaborated - Tri	PROVISION OF SERVICE
124398	30/11/2021	20/12/2021	8,518.86	Zest Recycle Ltd	Home Force	PROVISION OF SERVICE
124399	30/11/2021	20/12/2021	2,670.60	Zest Recycle Ltd	Home Force	PROVISION OF SERVICE
124401	30/11/2021	20/12/2021	4,628.81	Zest Recycle Ltd	Home Force	PROVISION OF SERVICE
124419	20/12/2021	21/12/2021	708.00	Abbott Toxicology Ltd	Home Force	PROVISION OF SERVICE
124451	15/12/2021	22/12/2021	14,221.58	Pick Everard	Pcc Balance Sheet	PROVISION OF SERVICE
124748	23/12/2021	31/12/2021	10,269.00	Sodexo Justice Services	Office Of The Pcc	PROVISION OF SERVICE
123750	01/12/2021	07/12/2021	1,807.97	Randstad Solutions Limited	Collaborated - Tri	RECRUITMENT AGENCIES
123751	01/12/2021	07/12/2021	1,065.88	Randstad Solutions Limited	Collaborated - Tri	RECRUITMENT AGENCIES
123752	01/12/2021	07/12/2021	4,015.54	Randstad Solutions Limited	Home Force	RECRUITMENT AGENCIES
123753	01/12/2021	07/12/2021	3,841.49	Randstad Solutions Limited	Home Force	RECRUITMENT AGENCIES
123754	01/12/2021	07/12/2021	1,867.73	Randstad Solutions Limited	Collaborated - Tri	RECRUITMENT AGENCIES
123755	01/12/2021	07/12/2021	1,992.34	Randstad Solutions Limited	Collaborated - Tri	RECRUITMENT AGENCIES
123756	01/12/2021	07/12/2021	2,360.46	Randstad Solutions Limited	Collaborated - Tri	RECRUITMENT AGENCIES
123757	01/12/2021	07/12/2021	616.38	Randstad Solutions Limited	Collaborated - Tri	RECRUITMENT AGENCIES
124391	12/10/2021	20/12/2021	26,000.00	Embrace Child Victims Of Crime	Office Of The Pcc	REGISTERED CHARITY
124316	19/11/2021	17/12/2021	6,549.40	J D & B R Stokes	Home Force	RENT PAYMENTS
124317	19/11/2021	17/12/2021	12,799.40	J D & B R Stokes	Home Force	RENT PAYMENTS

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124318	19/11/2021	17/12/2021	4,013.10	J D & B R Stokes	Home Force	RENT PAYMENTS
124319	19/11/2021	17/12/2021	9,768.00	J D & B R Stokes	Home Force	RENT PAYMENTS
124140	13/12/2021	15/12/2021	2,761.20	Plexus Law Llp	Home Force	SOLICITORS
124348	01/12/2021	17/12/2021	768.00	Weightmans Llp	Home Force	SOLICITORS
123585	30/11/2021	03/12/2021	5,850.00	O2 Telefonica Uk Ltd	Pcc Balance Sheet	TELEPHONE PROVIDER
123640	01/12/2021	03/12/2021	3,582.00	Vodafone Ltd	Collaborated - Tri	TELEPHONE PROVIDER
123647	01/12/2021	03/12/2021	1,352.35	O2 Telefonica Uk Ltd	Collaborated - Tri	TELEPHONE PROVIDER
123650	01/12/2021	03/12/2021	8,452.81	O2 Telefonica Uk Ltd	Collaborated - Tri	TELEPHONE PROVIDER
123652	01/12/2021	03/12/2021	2,676.16	O2 Telefonica Uk Ltd	Collaborated - Tri	TELEPHONE PROVIDER
123688	01/09/2021	06/12/2021	21,876.12	Vodafone Ltd	Collaborated - Tri	TELEPHONE PROVIDER
123718	02/12/2021	06/12/2021	13,887.15	Virgin Media Business Limited	Collaborated - Tri	TELEPHONE PROVIDER
123769	02/12/2021	07/12/2021	649.99	Bt Global Services	Collaborated - Tri	TELEPHONE PROVIDER
123929	08/12/2021	10/12/2021	859.68	O2 Telefonica Uk Ltd	Pcc Balance Sheet	TELEPHONE PROVIDER
123965	09/12/2021	10/12/2021	3,510.00	O2 Telefonica Uk Ltd	Home Force	TELEPHONE PROVIDER
124046	08/12/2021	14/12/2021	154.08	Bt (One Bill)	Collaborated - Other	TELEPHONE PROVIDER
124046	08/12/2021	14/12/2021	898.51	Bt (One Bill)	Collaborated - Tri	TELEPHONE PROVIDER
124095	10/12/2021	14/12/2021	2,857.08	Ee Limited	Collaborated - Tri	TELEPHONE PROVIDER
124259	24/04/2019	16/12/2021	23,756.88	Ee Limited	Collaborated - Tri	TELEPHONE PROVIDER
124260	24/05/2019	16/12/2021	23,756.76	Ee Limited	Collaborated - Tri	TELEPHONE PROVIDER
124271	24/10/2021	16/12/2021	72,407.35	Ee Limited	Collaborated - Tri	TELEPHONE PROVIDER
124272	24/03/2021	16/12/2021	10,859.86	Ee Limited	Collaborated - Tri	TELEPHONE PROVIDER

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
124426	21/12/2021	21/12/2021	4,908.00	Vodafone Ltd	Pcc Balance Sheet	TELEPHONE PROVIDER
124452	19/12/2021	22/12/2021	14,206.86	Bt (One Bill)	Collaborated - Tri	TELEPHONE PROVIDER
123761	02/12/2021	07/12/2021	9,693.19	Edf Energy	Home Force	UTILITIES
123762	02/12/2021	07/12/2021	27,138.32	Edf Energy	Home Force	UTILITIES
123763	02/12/2021	07/12/2021	4,465.54	Edf Energy	Home Force	UTILITIES
123764	02/12/2021	07/12/2021	4,199.64	Edf Energy	Home Force	UTILITIES
123765	02/12/2021	07/12/2021	2,218.15	Edf Energy	Home Force	UTILITIES
124049	02/12/2021	14/12/2021	18,596.47	Edf Energy	Home Force	UTILITIES
124063	07/12/2021	14/12/2021	623.46	Edf Energy	Home Force	UTILITIES
124138	08/12/2021	15/12/2021	689.58	Edf Energy	Home Force	UTILITIES
124469	11/12/2021	22/12/2021	1,907.53	Wave	Home Force	UTILITIES