

Transaction Disclosure over £500 Report

Period 1 2022

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
129535	01/04/2022	04/04/2022	1,439.22	Elis Uk Limited	Home Force	CLEANING - CARS WINDOWS ETC
129146	21/03/2022	25/03/2022	2,150.44	Imtech Inviron Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
129147	21/03/2022	25/03/2022	1,858.28	Imtech Inviron Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
129148	21/03/2022	25/03/2022	721.33	Imtech Inviron Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
129175	27/03/2022	28/03/2022	592.50	Bard Electrics Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
129177	19/03/2022	28/03/2022	889.20	Bard Electrics Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
129183	27/03/2022	28/03/2022	536.38	Bard Electrics Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
129194	19/03/2022	28/03/2022	639.60	Bard Electrics Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
129294	29/03/2022	30/03/2022	1,080.86	Imtech Inviron Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
129295	30/03/2022	30/03/2022	1,229.46	Imtech Inviron Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
129296	30/03/2022	30/03/2022	564.97	Imtech Inviron Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
129301	29/03/2022	30/03/2022	1,427.88	Imtech Inviron Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
129302	30/03/2022	30/03/2022	11,491.50	Neville Special Projects Ltd	Pcc Balance Sheet	CONSTRUCTION INDUSTRY SCHEME
129303	30/03/2022	30/03/2022	13,516.20	Neville Special Projects Ltd	Pcc Balance Sheet	CONSTRUCTION INDUSTRY SCHEME
129304	30/03/2022	30/03/2022	6,972.90	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME

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129305	30/03/2022	30/03/2022	1,590.00	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
129306	30/03/2022	30/03/2022	14,690.70	Neville Special Projects Ltd	Pcc Balance Sheet	CONSTRUCTION INDUSTRY SCHEME
129307	30/03/2022	30/03/2022	4,161.60	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
129308	30/03/2022	30/03/2022	7,295.40	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
129309	30/03/2022	30/03/2022	17,983.80	Neville Special Projects Ltd	Pcc Balance Sheet	CONSTRUCTION INDUSTRY SCHEME
129310	30/03/2022	30/03/2022	2,346.00	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
129311	30/03/2022	30/03/2022	21,360.00	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
129312	30/03/2022	30/03/2022	21,360.00	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
129313	30/03/2022	30/03/2022	1,197.60	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
129314	30/03/2022	30/03/2022	43,100.40	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
129315	30/03/2022	30/03/2022	14,869.20	Neville Special Projects Ltd	Pcc Balance Sheet	CONSTRUCTION INDUSTRY SCHEME
129317	30/03/2022	30/03/2022	6,534.30	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
129368	30/03/2022	30/03/2022	17,240.40	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
129394	30/03/2022	31/03/2022	501.60	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
129406	29/03/2022	31/03/2022	735.60	Bard Electrics Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
129443	31/03/2022	01/04/2022	1,836.08	Liftec Lifts Limited	Home Force	CONSTRUCTION INDUSTRY SCHEME
129444	30/03/2022	01/04/2022	679.20	Bard Electrics Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
129446	30/03/2022	01/04/2022	926.40	Bard Electrics Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
129448	31/03/2022	01/04/2022	11,544.00	Coldstores Ltd T/A Foster Coldstores	Home Force	CONSTRUCTION INDUSTRY SCHEME
129493	30/03/2022	01/04/2022	1,862.40	Bard Electrics Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
129533	22/03/2022	04/04/2022	1,585.42	Playfords Ltd	Collaborated - Tri	CONSTRUCTION INDUSTRY SCHEME

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129612	04/04/2022	05/04/2022	35,049.53	Coulson & Son Ltd	Pcc Balance Sheet	CONSTRUCTION INDUSTRY SCHEME
129634	04/04/2022	05/04/2022	1,546.55	Liftec Lifts Limited	Home Force	CONSTRUCTION INDUSTRY SCHEME
129647	31/03/2022	05/04/2022	825.60	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
129722	31/03/2022	06/04/2022	3,092.40	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
129786	08/04/2022	11/04/2022	8,206.97	Liftec Lifts Limited	Home Force	CONSTRUCTION INDUSTRY SCHEME
129797	04/04/2022	12/04/2022	647.52	Bard Electrics Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
129885	13/04/2022	13/04/2022	752.40	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
129886	13/04/2022	13/04/2022	999.60	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
129888	13/04/2022	13/04/2022	8,715.60	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
129890	13/04/2022	13/04/2022	3,674.40	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
129988	13/04/2022	13/04/2022	2,328.00	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
130036	01/04/2022	14/04/2022	4,800.00	Papworth Developments Ltd	Collaborated - Tri	CONSTRUCTION INDUSTRY SCHEME
130073	13/04/2022	14/04/2022	553.20	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
130377	22/04/2022	22/04/2022	2,871.60	Neville Special Projects Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
130455	21/04/2022	22/04/2022	2,497.02	Playfords Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
130456	21/04/2022	22/04/2022	5,307.84	Playfords Ltd	Pcc Balance Sheet	CONSTRUCTION INDUSTRY SCHEME
129464	31/03/2022	01/04/2022	4,680.00	Ingleton Wood Llp	Home Force	CONSULTANCY
129468	31/03/2022	01/04/2022	1,343.16	Ingleton Wood Llp	Pcc Balance Sheet	CONSULTANCY
129619	23/03/2022	05/04/2022	1,289.80	Clyde & Co Claims Llp	Home Force	CONSULTANCY
130130	04/03/2022	20/04/2022	1,120.00	Marsh Ltd	Home Force	CONSULTANCY
130134	03/02/2022	20/04/2022	3,540.28	Marsh Ltd	Home Force	CONSULTANCY

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130141	01/12/2021	20/04/2022	3,410.00	Marsh Ltd	Home Force	CONSULTANCY
130503	22/04/2022	25/04/2022	12,960.00	Injenuity Limited	Collaborated - Tri	CONSULTANCY
130537	26/03/2022	27/04/2022	927.00	Nps Property Consultants	Office Of The Pcc	CONSULTANCY
130548	09/02/2022	27/04/2022	1,970.00	Marsh Ltd	Home Force	CONSULTANCY
130737	27/04/2022	29/04/2022	804.00	Ingleton Wood Llp	Pcc Balance Sheet	CONSULTANCY
127960	04/03/2022	04/03/2022	2,400.00	Cambridge Centre For Evidence-Based Polici	Home Force	DELIVERY OF TRG/COURSES/SEMINA
128793	16/03/2022	18/03/2022	11,655.00	Griffeye Technologies Ab	Home Force	DELIVERY OF TRG/COURSES/SEMINA
129447	31/03/2022	01/04/2022	18,000.00	Cellebrite Uk Limited	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
129474	31/03/2022	01/04/2022	1,644.00	Comera Medical Training	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
129534	01/04/2022	01/04/2022	22,481.00	Cranfield Conference Centre Limited	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
129627	05/04/2022	05/04/2022	2,165.40	Characters (Drama Based Learning) Ltd	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
129628	05/04/2022	05/04/2022	1,389.73	Characters (Drama Based Learning) Ltd	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
129784	31/03/2022	11/04/2022	1,599.94	Worksafe Training And Consultancy Ltd	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
130009	05/04/2022	14/04/2022	900.00	Cjs (Uk Management) Limited	Pcc Balance Sheet	DELIVERY OF TRG/COURSES/SEMINA
130012	12/04/2022	14/04/2022	1,334.16	Characters (Drama Based Learning) Ltd	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
130013	12/04/2022	14/04/2022	1,342.68	Characters (Drama Based Learning) Ltd	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
130034	17/03/2022	14/04/2022	875.00	Prof Geoff Pearson	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
130452	20/04/2022	22/04/2022	900.00	Cjs (Uk Management) Limited	Home Force	DELIVERY OF TRG/COURSES/SEMINA
130468	29/11/2021	22/04/2022	810.00	Dewva	Home Force	DELIVERY OF TRG/COURSES/SEMINA
129580	31/03/2022	05/04/2022	2,487.06	Socotec Uk Limited	Home Force	FORENSIC SERVICES
130396	14/04/2022	22/04/2022	3,075.41	Socotec Uk Limited	Home Force	FORENSIC SERVICES

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125402	12/01/2022	14/01/2022	24,342.85	Allstar Business Solutions Ltd	Home Force	GOODS/STOCK SUPPLIED
125402	12/01/2022	14/01/2022	0.11	Allstar Business Solutions Ltd	Pcc Balance Sheet	GOODS/STOCK SUPPLIED
125791	19/01/2022	21/01/2022	25,061.12	Allstar Business Solutions Ltd	Home Force	GOODS/STOCK SUPPLIED
125791	19/01/2022	21/01/2022	-0.02	Allstar Business Solutions Ltd	Pcc Balance Sheet	GOODS/STOCK SUPPLIED
126073	26/01/2022	27/01/2022	25,328.77	Allstar Business Solutions Ltd	Home Force	GOODS/STOCK SUPPLIED
126073	26/01/2022	27/01/2022	0.06	Allstar Business Solutions Ltd	Pcc Balance Sheet	GOODS/STOCK SUPPLIED
126478	02/02/2022	04/02/2022	24,819.71	Allstar Business Solutions Ltd	Home Force	GOODS/STOCK SUPPLIED
126478	02/02/2022	04/02/2022	-0.07	Allstar Business Solutions Ltd	Pcc Balance Sheet	GOODS/STOCK SUPPLIED
126797	09/02/2022	10/02/2022	23,812.76	Allstar Business Solutions Ltd	Home Force	GOODS/STOCK SUPPLIED
126797	09/02/2022	10/02/2022	-0.10	Allstar Business Solutions Ltd	Pcc Balance Sheet	GOODS/STOCK SUPPLIED
127434	16/02/2022	23/02/2022	24,580.70	Allstar Business Solutions Ltd	Home Force	GOODS/STOCK SUPPLIED
127434	16/02/2022	23/02/2022	-0.02	Allstar Business Solutions Ltd	Pcc Balance Sheet	GOODS/STOCK SUPPLIED
127571	23/02/2022	25/02/2022	25,332.14	Allstar Business Solutions Ltd	Home Force	GOODS/STOCK SUPPLIED
127571	23/02/2022	25/02/2022	-0.07	Allstar Business Solutions Ltd	Pcc Balance Sheet	GOODS/STOCK SUPPLIED
127631	23/02/2022	28/02/2022	649.19	The Outdoors Company	Collaborated - Tri	GOODS/STOCK SUPPLIED
128015	02/03/2022	08/03/2022	25,358.89	Allstar Business Solutions Ltd	Home Force	GOODS/STOCK SUPPLIED
128015	02/03/2022	08/03/2022	-0.03	Allstar Business Solutions Ltd	Pcc Balance Sheet	GOODS/STOCK SUPPLIED
128210	09/03/2022	10/03/2022	25,332.00	Allstar Business Solutions Ltd	Home Force	GOODS/STOCK SUPPLIED
128210	09/03/2022	10/03/2022	-0.01	Allstar Business Solutions Ltd	Pcc Balance Sheet	GOODS/STOCK SUPPLIED
128480	09/03/2022	15/03/2022	19,970.40	Michael Lupton Associates Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
128492	15/03/2022	16/03/2022	1,507.20	Cooneen Protection Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED

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128720	16/03/2022	17/03/2022	28,376.63	Allstar Business Solutions Ltd	Home Force	GOODS/STOCK SUPPLIED
128720	16/03/2022	17/03/2022	-0.01	Allstar Business Solutions Ltd	Pcc Balance Sheet	GOODS/STOCK SUPPLIED
128736	15/03/2022	17/03/2022	4,944.41	Cooneen Protection Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
128767	17/03/2022	18/03/2022	1,901.28	Support Logistics Europe Ltd T/A Uk Tactical	Collaborated - Tri	GOODS/STOCK SUPPLIED
128770	17/03/2022	18/03/2022	717.00	Keela International Limited	Collaborated - Tri	GOODS/STOCK SUPPLIED
128826	21/03/2022	21/03/2022	3,870.00	Workin Togs Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
128836	14/03/2022	21/03/2022	25,348.48	Civil Defence Supply Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
129051	22/03/2022	23/03/2022	872.70	Charles Fellows Supplies Ltd	Home Force	GOODS/STOCK SUPPLIED
129065	23/03/2022	24/03/2022	28,679.92	Allstar Business Solutions Ltd	Home Force	GOODS/STOCK SUPPLIED
129083	23/03/2022	24/03/2022	6,380.40	Micro Systemation Limited	Home Force	GOODS/STOCK SUPPLIED
129100	18/03/2022	24/03/2022	542.28	Alt-Berg Boot Co	Collaborated - Tri	GOODS/STOCK SUPPLIED
129106	24/03/2022	25/03/2022	4,115.38	Scs	Home Force	GOODS/STOCK SUPPLIED
129117	22/03/2022	25/03/2022	3,303.60	Mc Products Uk Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
129134	23/03/2022	25/03/2022	2,142.00	Serco Shared Services Centre	Home Force	GOODS/STOCK SUPPLIED
129197	28/03/2022	28/03/2022	720.00	Civica Uk Limited	Collaborated - Tri	GOODS/STOCK SUPPLIED
129204	28/03/2022	28/03/2022	4,898.00	Oxford University Press	Collaborated - Tri	GOODS/STOCK SUPPLIED
129207	29/03/2022	29/03/2022	684.81	Bidfood	Home Force	GOODS/STOCK SUPPLIED
129357	23/03/2022	30/03/2022	3,025.31	Quest Software International Limited	Collaborated - Tri	GOODS/STOCK SUPPLIED
129360	29/03/2022	30/03/2022	839.81	Sunfish Services Limited	Home Force	GOODS/STOCK SUPPLIED
129383	28/03/2022	30/03/2022	555.58	W A Products Uk Ltd T/A Scenesafe	Home Force	GOODS/STOCK SUPPLIED
129384	28/03/2022	30/03/2022	540.20	W A Products Uk Ltd T/A Scenesafe	Home Force	GOODS/STOCK SUPPLIED

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129399	28/03/2022	31/03/2022	8,028.73	Pace Fuelcare	Home Force	GOODS/STOCK SUPPLIED
129411	30/03/2022	31/03/2022	11,279.63	Panoptech	Pcc Balance Sheet	GOODS/STOCK SUPPLIED
129414	30/03/2022	31/03/2022	5,874.00	Dal-Rod (Uk) Ltd (Peterborough)	Home Force	GOODS/STOCK SUPPLIED
129420	30/03/2022	31/03/2022	11,100.76	Sunfish Services Limited	Pcc Balance Sheet	GOODS/STOCK SUPPLIED
129422	30/03/2022	31/03/2022	8,063.75	Sunfish Services Limited	Pcc Balance Sheet	GOODS/STOCK SUPPLIED
129423	30/03/2022	31/03/2022	11,100.75	Sunfish Services Limited	Pcc Balance Sheet	GOODS/STOCK SUPPLIED
129426	30/03/2022	31/03/2022	4,683.02	Sunfish Services Limited	Home Force	GOODS/STOCK SUPPLIED
129430	31/03/2022	31/03/2022	612.00	W A Products Uk Ltd T/A Scenesafe	Home Force	GOODS/STOCK SUPPLIED
129440	31/03/2022	01/04/2022	7,138.70	Mehler Vario System Gmbh	Collaborated - Tri	GOODS/STOCK SUPPLIED
129450	30/03/2022	01/04/2022	1,866.00	Sigma Security Devices Ltd	Home Force	GOODS/STOCK SUPPLIED
129495	31/03/2022	01/04/2022	5,324.23	Deepstore Ltd	Pcc Balance Sheet	GOODS/STOCK SUPPLIED
129500	30/03/2022	01/04/2022	26,983.90	Allstar Business Solutions Ltd	Home Force	GOODS/STOCK SUPPLIED
129500	30/03/2022	01/04/2022	-0.07	Allstar Business Solutions Ltd	Pcc Balance Sheet	GOODS/STOCK SUPPLIED
129504	10/03/2022	01/04/2022	7,500.00	Creating Positivity Ltd	Home Force	GOODS/STOCK SUPPLIED
129505	01/04/2022	01/04/2022	903.50	Oxford University Press	Collaborated - Tri	GOODS/STOCK SUPPLIED
129506	01/04/2022	01/04/2022	834.00	Oxford University Press	Collaborated - Tri	GOODS/STOCK SUPPLIED
129529	31/03/2022	01/04/2022	2,595.84	Cellmark	Home Force	GOODS/STOCK SUPPLIED
129530	31/03/2022	01/04/2022	662.69	Cellmark	Home Force	GOODS/STOCK SUPPLIED
129532	31/03/2022	04/04/2022	2,284.02	Cellmark	Home Force	GOODS/STOCK SUPPLIED
129541	30/03/2022	04/04/2022	687.42	Banner Business Supplies Ltd	Home Force	GOODS/STOCK SUPPLIED
129555	31/03/2022	04/04/2022	4,631.82	Wm Sugden & Sons Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED

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129559	31/03/2022	04/04/2022	1,514.79	Intramark Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
129573	30/03/2022	05/04/2022	5,670.00	Michael Lupton Associates Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
129624	04/04/2022	05/04/2022	948.00	Dal-Rod (Uk) Ltd (Peterborough)	Home Force	GOODS/STOCK SUPPLIED
129625	04/04/2022	05/04/2022	539.98	Nisbets Plc	Home Force	GOODS/STOCK SUPPLIED
129631	30/03/2022	05/04/2022	13,620.00	Michael Lupton Associates Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
129635	09/02/2022	05/04/2022	511.22	Cotswold Outdoor Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
129657	31/03/2022	06/04/2022	2,894.39	Sunfish Services Limited	Home Force	GOODS/STOCK SUPPLIED
129735	06/04/2022	07/04/2022	2,970.00	Dal-Rod (Uk) Ltd (Peterborough)	Home Force	GOODS/STOCK SUPPLIED
129736	06/04/2022	07/04/2022	5,226.00	Dal-Rod (Uk) Ltd (Peterborough)	Home Force	GOODS/STOCK SUPPLIED
129745	25/03/2022	08/04/2022	25,000.00	Cambridgeshire Police Shrievally Trust	Office Of The Pcc	GOODS/STOCK SUPPLIED
129774	08/04/2022	11/04/2022	523.37	Scs	Collaborated - Tri	GOODS/STOCK SUPPLIED
129780	07/04/2022	11/04/2022	1,485.79	Status International Uk Ltd	Home Force	GOODS/STOCK SUPPLIED
129787	06/01/2022	11/04/2022	1,152.00	Aero Healthcare Ltd	Home Force	GOODS/STOCK SUPPLIED
129997	31/03/2022	14/04/2022	1,822.09	Deepstore Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
130005	08/04/2022	14/04/2022	21,780.00	Serco Shared Services Centre	Home Force	GOODS/STOCK SUPPLIED
130006	11/04/2022	14/04/2022	2,230.67	Oxford University Press	Collaborated - Tri	GOODS/STOCK SUPPLIED
130007	11/04/2022	14/04/2022	2,372.70	Oxford University Press	Collaborated - Tri	GOODS/STOCK SUPPLIED
130010	11/04/2022	14/04/2022	1,910.90	Softcat Limited	Collaborated - Tri	GOODS/STOCK SUPPLIED
130043	13/04/2022	14/04/2022	1,609.30	Dal-Rod (Uk) Ltd (Peterborough)	Home Force	GOODS/STOCK SUPPLIED
130059	14/04/2022	14/04/2022	652.68	Pmd Magnetics	Home Force	GOODS/STOCK SUPPLIED
130078	05/04/2022	14/04/2022	517.80	W A Products Uk Ltd T/A Scenesafe	Home Force	GOODS/STOCK SUPPLIED

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130092	15/04/2022	18/04/2022	2,480.64	Cellmark	Home Force	GOODS/STOCK SUPPLIED
130095	14/04/2022	19/04/2022	992.62	Cellmark	Home Force	GOODS/STOCK SUPPLIED
130105	15/04/2022	19/04/2022	523.06	Crown Pet Foods Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
130115	12/04/2022	19/04/2022	7,245.60	Stewart Signs Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
130326	20/04/2022	21/04/2022	1,428.00	Scs	Collaborated - Tri	GOODS/STOCK SUPPLIED
130328	20/04/2022	21/04/2022	571.20	Scs	Home Force	GOODS/STOCK SUPPLIED
130360	19/04/2022	21/04/2022	539.98	Screwfix Direct Limited	Home Force	GOODS/STOCK SUPPLIED
130443	20/04/2022	22/04/2022	866.16	Psi Print Management Ltd	Home Force	GOODS/STOCK SUPPLIED
130445	20/04/2022	22/04/2022	750.00	Chainalysis Uk Ltd	Home Force	GOODS/STOCK SUPPLIED
130461	20/04/2022	22/04/2022	16,445.00	Family Action	Office Of The Pcc	GOODS/STOCK SUPPLIED
130502	21/04/2022	25/04/2022	513.00	Civil Defence Supply Ltd	Home Force	GOODS/STOCK SUPPLIED
130519	25/04/2022	26/04/2022	650.37	Incom Telecommunications	Collaborated - Tri	GOODS/STOCK SUPPLIED
130698	27/04/2022	28/04/2022	47,400.00	Sapura Limited	Collaborated - Tri	GOODS/STOCK SUPPLIED
129208	25/03/2022	29/03/2022	562.00	College Of Policing	Home Force	GOVERNMENT DEPARTMENTS
129359	18/03/2022	30/03/2022	15,000.00	H M Prison Service Shared Services	Office Of The Pcc	GOVERNMENT DEPARTMENTS
129391	29/03/2022	31/03/2022	2,157.50	College Of Policing	Collaborated - Tri	GOVERNMENT DEPARTMENTS
129434	30/03/2022	01/04/2022	1,920.00	College Of Policing	Home Force	GOVERNMENT DEPARTMENTS
129731	05/04/2022	07/04/2022	2,968.26	College Of Policing	Collaborated - Tri	GOVERNMENT DEPARTMENTS
129746	06/04/2022	08/04/2022	3,018.00	College Of Policing	Collaborated - Tri	GOVERNMENT DEPARTMENTS
129747	06/04/2022	08/04/2022	592.00	College Of Policing	Collaborated - Tri	GOVERNMENT DEPARTMENTS
129748	06/04/2022	08/04/2022	610.00	College Of Policing	Collaborated - Tri	GOVERNMENT DEPARTMENTS

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
129798	07/04/2022	12/04/2022	765.00	College Of Policing	Collaborated - Tri	GOVERNMENT DEPARTMENTS
130358	27/01/2022	21/04/2022	3,865.13	Cabinet Office	Collaborated - Tri	GOVERNMENT DEPARTMENTS
130011	08/04/2022	14/04/2022	810.00	Sunbelt Rentals Ltd	Collaborated - Tri	HIRE OF GOODS/FACILITIES
127650	28/02/2022	01/03/2022	144.80	Agiito Ltd	Collaborated - Tri	HOTELS
127650	28/02/2022	01/03/2022	898.50	Agiito Ltd	Home Force	HOTELS
128834	20/03/2022	21/03/2022	1,149.69	Agiito Ltd	Home Force	HOTELS
129171	27/03/2022	28/03/2022	82.20	Agiito Ltd	Collaborated - Tri	HOTELS
129171	27/03/2022	28/03/2022	515.30	Agiito Ltd	Home Force	HOTELS
129853	12/04/2022	12/04/2022	71.00	Agiito Ltd	Collaborated - Tri	HOTELS
129853	12/04/2022	12/04/2022	1,040.00	Agiito Ltd	Home Force	HOTELS
130302	19/04/2022	20/04/2022	64.00	Agiito Ltd	Collaborated - Tri	HOTELS
130302	19/04/2022	20/04/2022	1,832.15	Agiito Ltd	Home Force	HOTELS
130302	19/04/2022	20/04/2022	56.00	Agiito Ltd	Office Of The Pcc	HOTELS
129503	01/04/2022	01/04/2022	30,000.00	Broadspire By Crawford & Company	Home Force	INSURANCE COMPANIES
129356	29/03/2022	30/03/2022	630.00	Mark Walker Grounds Maintenance Limited	Home Force	MAINTENANCE/GARDNER
129538	01/04/2022	04/04/2022	4,302.50	Mark Walker Grounds Maintenance Limited	Home Force	MAINTENANCE/GARDNER
129743	31/03/2022	08/04/2022	3,600.00	Mark Walker Grounds Maintenance Limited	Home Force	MAINTENANCE/GARDNER
129439	31/03/2022	01/04/2022	1,500.00	Cambridgeshire County Council	Home Force	OTHER LOCAL AUTHORITIES
130344	12/04/2022	21/04/2022	5,775.79	Cambs & P'Boro Fire Authority	Home Force	OTHER LOCAL AUTHORITIES
129238	29/03/2022	29/03/2022	18,564.94	City Of London Police	Pcc Balance Sheet	OTHER POLICE FORCES
129393	31/03/2022	31/03/2022	46,963.00	Pcc For Bedfordshire	Pcc Balance Sheet	OTHER POLICE FORCES

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
129402	21/03/2022	31/03/2022	141,174.37	Pcc For Essex	Home Force	OTHER POLICE FORCES
129402	21/03/2022	31/03/2022	5,684.28	Pcc For Essex	Pcc Balance Sheet	OTHER POLICE FORCES
129403	25/03/2022	31/03/2022	10,667.00	Pcc For Suffolk	Pcc Balance Sheet	OTHER POLICE FORCES
129409	23/03/2022	31/03/2022	2,540.00	Pcc For South Yorkshire	Home Force	OTHER POLICE FORCES
129413	30/03/2022	31/03/2022	648.27	Pcc For Leicestershire	Home Force	OTHER POLICE FORCES
129421	30/03/2022	31/03/2022	12,306.16	Pcc For Dorset	Home Force	OTHER POLICE FORCES
129425	08/03/2022	31/03/2022	87,798.00	Pcc For Dorset	Home Force	OTHER POLICE FORCES
129466	31/03/2022	01/04/2022	3,421.19	Pcc For Norfolk	Home Force	OTHER POLICE FORCES
129591	17/03/2022	05/04/2022	8,954.88	Pcc For West Yorkshire	Pcc Balance Sheet	OTHER POLICE FORCES
129611	31/03/2022	05/04/2022	4,667.70	Pcc For Kent	Collaborated - Tri	OTHER POLICE FORCES
129764	10/03/2022	08/04/2022	10,880.00	Pcc For West Mercia	Home Force	OTHER POLICE FORCES
129782	07/04/2022	11/04/2022	363,425.00	Pcc For Lancashire	Pcc Balance Sheet	OTHER POLICE FORCES
130020	08/04/2022	14/04/2022	1,527.00	City Of London Police	Collaborated - Tri	OTHER POLICE FORCES
130038	07/04/2022	14/04/2022	105,919.00	Pcc For Essex	Pcc Balance Sheet	OTHER POLICE FORCES
130103	07/04/2022	19/04/2022	30,720.43	Pcc For Essex	Home Force	OTHER POLICE FORCES
130155	20/04/2022	20/04/2022	14,506.67	Pcc For Bedfordshire	Pcc Balance Sheet	OTHER POLICE FORCES
130156	20/04/2022	20/04/2022	92,291.27	Pcc For Bedfordshire	Pcc Balance Sheet	OTHER POLICE FORCES
130305	13/04/2022	20/04/2022	2,422.35	Pcc For Durham	Home Force	OTHER POLICE FORCES
130352	08/04/2022	21/04/2022	2,166.00	Pcc For Thames Valley	Collaborated - Tri	OTHER POLICE FORCES
130359	20/04/2022	21/04/2022	10,076.89	Pcc For Suffolk	Collaborated - Tri	OTHER POLICE FORCES
130421	20/04/2022	22/04/2022	29,910.72	Pcc For Suffolk	Collaborated - Tri	OTHER POLICE FORCES

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
130422	20/04/2022	22/04/2022	600.00	Pcc For Norfolk	Collaborated - Tri	OTHER POLICE FORCES
130703	27/04/2022	28/04/2022	65,330.25	Pcc For Norfolk	Collaborated - Other	OTHER POLICE FORCES
129437	01/04/2022	01/04/2022	72,000.00	Police Digital Services	Office Of The Pcc	OTHER POLICE ORGANISATIONS
129449	01/04/2022	01/04/2022	114,702.22	Police Digital Services	Collaborated - Tri	OTHER POLICE ORGANISATIONS
129515	01/04/2022	01/04/2022	126,740.40	Police Digital Services	Home Force	OTHER POLICE ORGANISATIONS
129516	01/04/2022	01/04/2022	118,487.40	Police Digital Services	Collaborated - Tri	OTHER POLICE ORGANISATIONS
129739	01/04/2022	07/04/2022	37,440.00	Association Of Police & Crime Commissioners	Office Of The Pcc	OTHER POLICE ORGANISATIONS
130565	26/04/2022	27/04/2022	36,289.62	Police Federation Joint Fund	Pcc Balance Sheet	OTHER POLICE ORGANISATIONS
129783	07/04/2022	11/04/2022	600.00	Xps Administration Limited	Home Force	PENSION PROVIDER
130042	13/04/2022	14/04/2022	10,496.50	Xps Administration Limited	Collaborated - Tri	PENSION PROVIDER
129498	31/03/2022	01/04/2022	1,506.00	Royal Mail	Home Force	POSTAL CHARGES
130379	14/04/2022	22/04/2022	1,656.64	Royal Mail	Home Force	POSTAL CHARGES
129459	31/03/2022	01/04/2022	1,302.00	Buzz Associates Limited	Office Of The Pcc	PROFESSIONAL FEES
127701	01/03/2022	01/03/2022	2,275.58	Healthcare Resourcing Limited T/A Crg Medic	Home Force	PROVISION OF GOODS & SERVICE
128498	16/03/2022	16/03/2022	2,177.04	Aspen International Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
128890	22/03/2022	22/03/2022	8,697.90	Tailored Image Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
129116	24/03/2022	25/03/2022	7,200.00	Smartdesk Systems Ltd	Home Force	PROVISION OF GOODS & SERVICE
129220	28/03/2022	29/03/2022	2,042.57	Gresham Office Furniture Ltd	Home Force	PROVISION OF GOODS & SERVICE
129246	29/03/2022	29/03/2022	9,172.80	Int Reseach Ltd	Pcc Balance Sheet	PROVISION OF GOODS & SERVICE
129274	28/03/2022	30/03/2022	5,718.11	Eurofins Forensic Services Limited	Home Force	PROVISION OF GOODS & SERVICE
129275	28/03/2022	30/03/2022	1,604.30	Eurofins Forensic Services Limited	Home Force	PROVISION OF GOODS & SERVICE

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
129276	28/03/2022	30/03/2022	25,351.66	Eurofins Forensic Services Limited	Home Force	PROVISION OF GOODS & SERVICE
129361	29/03/2022	30/03/2022	1,516.80	Force Development Services Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
129386	30/03/2022	30/03/2022	1,182.43	Computacenter (Uk) Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
129389	30/03/2022	30/03/2022	7,390.20	Computacenter (Uk) Ltd	Home Force	PROVISION OF GOODS & SERVICE
129390	30/03/2022	30/03/2022	1,083.17	Computacenter (Uk) Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
129427	30/03/2022	31/03/2022	1,315.31	Link Up Mitaka Limited	Home Force	PROVISION OF GOODS & SERVICE
129433	31/03/2022	31/03/2022	1,206.28	Computacenter (Uk) Ltd	Home Force	PROVISION OF GOODS & SERVICE
129441	30/03/2022	01/04/2022	2,120.00	Halfords Ltd	Home Force	PROVISION OF GOODS & SERVICE
129463	01/04/2022	01/04/2022	3,996.00	Speciality Oxygen Service Ltd	Home Force	PROVISION OF GOODS & SERVICE
129494	31/03/2022	01/04/2022	10,370.40	Sms Environmental Ltd	Home Force	PROVISION OF GOODS & SERVICE
129497	31/03/2022	01/04/2022	30,190.32	Thebigword	Home Force	PROVISION OF GOODS & SERVICE
129522	31/03/2022	01/04/2022	15,810.00	Risual Limited	Collaborated - Tri	PROVISION OF GOODS & SERVICE
129539	31/03/2022	04/04/2022	1,465.13	Key Forensic Services Ltd	Home Force	PROVISION OF GOODS & SERVICE
129540	31/03/2022	04/04/2022	663.37	Key Forensic Services Ltd	Home Force	PROVISION OF GOODS & SERVICE
129549	31/03/2022	04/04/2022	675.84	Key Forensic Services Ltd	Home Force	PROVISION OF GOODS & SERVICE
129598	30/03/2022	05/04/2022	8,252.40	Carter Jonas Llp	Pcc Balance Sheet	PROVISION OF GOODS & SERVICE
129602	04/04/2022	05/04/2022	17,796.00	Bruck Payne Associates Ltd	Home Force	PROVISION OF GOODS & SERVICE
129603	04/04/2022	05/04/2022	74,207.69	Healthcare Resourcing Limited T/A Crg Medic	Home Force	PROVISION OF GOODS & SERVICE
129609	31/03/2022	05/04/2022	6,363.65	Thebigword	Home Force	PROVISION OF GOODS & SERVICE
129723	06/04/2022	06/04/2022	4,636.00	East Of England Ambulance Service	Collaborated - Tri	PROVISION OF GOODS & SERVICE
129765	08/04/2022	08/04/2022	1,034.63	Computacenter (Uk) Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
129781	07/04/2022	11/04/2022	973.00	Gunracks Ltd	Home Force	PROVISION OF GOODS & SERVICE
129807	07/04/2022	12/04/2022	649.57	Key Forensic Services Ltd	Home Force	PROVISION OF GOODS & SERVICE
129809	07/04/2022	12/04/2022	3,801.16	Key Forensic Services Ltd	Home Force	PROVISION OF GOODS & SERVICE
129852	11/04/2022	12/04/2022	687.60	Acorn Lodge Kennels & Cattery Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
129882	06/04/2022	13/04/2022	1,249.99	Savills (L&P)	Collaborated - Tri	PROVISION OF GOODS & SERVICE
129996	08/04/2022	14/04/2022	3,564.00	Simia786 Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
129998	31/03/2022	14/04/2022	2,610.00	Vemotion Interactive Ltd	Home Force	PROVISION OF GOODS & SERVICE
130015	12/04/2022	14/04/2022	1,372.11	Medialogix Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
130041	13/04/2022	14/04/2022	1,040.00	Hughes Guides Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
130049	13/04/2022	14/04/2022	28,641.38	Red Box Recorders Limited	Collaborated - Tri	PROVISION OF GOODS & SERVICE
130061	14/04/2022	14/04/2022	1,345.20	Vodafone Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
130086	14/04/2022	14/04/2022	591.22	Computacenter (Uk) Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
130104	12/04/2022	19/04/2022	750.00	Acs Business Supplies Ltd	Home Force	PROVISION OF GOODS & SERVICE
130122	19/04/2022	19/04/2022	591.22	Computacenter (Uk) Ltd	Home Force	PROVISION OF GOODS & SERVICE
130123	19/04/2022	19/04/2022	1,206.28	Computacenter (Uk) Ltd	Home Force	PROVISION OF GOODS & SERVICE
130136	14/04/2022	20/04/2022	819.92	Key Forensic Services Ltd	Home Force	PROVISION OF GOODS & SERVICE
130314	20/04/2022	20/04/2022	7,199.40	Computacenter (Uk) Ltd	Home Force	PROVISION OF GOODS & SERVICE
130316	20/04/2022	20/04/2022	575.95	Computacenter (Uk) Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
130318	20/04/2022	20/04/2022	1,560.00	Computacenter (Uk) Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
130346	19/04/2022	21/04/2022	1,050.00	Sms Environmental Ltd	Home Force	PROVISION OF GOODS & SERVICE
130354	13/04/2022	21/04/2022	637.74	Bruck Payne Associates Ltd	Home Force	PROVISION OF GOODS & SERVICE

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
130380	10/04/2022	22/04/2022	13,349.26	Eurofins Forensic Services Limited	Home Force	PROVISION OF GOODS & SERVICE
130381	10/04/2022	22/04/2022	3,289.99	Eurofins Forensic Services Limited	Home Force	PROVISION OF GOODS & SERVICE
130383	13/04/2022	22/04/2022	1,511.17	Totalenergies Gas & Power Limited	Home Force	PROVISION OF GOODS & SERVICE
130384	13/04/2022	22/04/2022	7,674.31	Totalenergies Gas & Power Limited	Home Force	PROVISION OF GOODS & SERVICE
130385	13/04/2022	22/04/2022	1,605.68	Totalenergies Gas & Power Limited	Home Force	PROVISION OF GOODS & SERVICE
130386	13/04/2022	22/04/2022	5,461.90	Totalenergies Gas & Power Limited	Home Force	PROVISION OF GOODS & SERVICE
130389	13/04/2022	22/04/2022	667.81	Totalenergies Gas & Power Limited	Home Force	PROVISION OF GOODS & SERVICE
130391	13/04/2022	22/04/2022	1,562.00	Totalenergies Gas & Power Limited	Home Force	PROVISION OF GOODS & SERVICE
130395	13/04/2022	22/04/2022	4,185.76	Totalenergies Gas & Power Limited	Home Force	PROVISION OF GOODS & SERVICE
130417	21/04/2022	22/04/2022	1,013.76	Key Forensic Services Ltd	Home Force	PROVISION OF GOODS & SERVICE
130418	21/04/2022	22/04/2022	1,804.67	Key Forensic Services Ltd	Home Force	PROVISION OF GOODS & SERVICE
130419	21/04/2022	22/04/2022	509.40	Key Forensic Services Ltd	Home Force	PROVISION OF GOODS & SERVICE
130465	18/03/2022	22/04/2022	1,000.00	Platinum Occupational Health Ltd	Home Force	PROVISION OF GOODS & SERVICE
130467	22/04/2022	22/04/2022	1,194.00	Gym Repair Services Limited	Home Force	PROVISION OF GOODS & SERVICE
130469	16/03/2022	22/04/2022	4,864.00	Suzy Lamplugh Trust	Office Of The Pcc	PROVISION OF GOODS & SERVICE
130487	24/04/2022	25/04/2022	6,249.60	Gresham Office Furniture Ltd	Home Force	PROVISION OF GOODS & SERVICE
130513	25/04/2022	25/04/2022	531.59	Computacenter (Uk) Ltd	Home Force	PROVISION OF GOODS & SERVICE
130535	26/04/2022	26/04/2022	1,330.24	Computacenter (Uk) Ltd	Home Force	PROVISION OF GOODS & SERVICE
130721	21/04/2022	29/04/2022	2,700.00	Benn Lock & Safe Ltd	Home Force	PROVISION OF GOODS & SERVICE
130741	19/04/2022	29/04/2022	1,884.00	Sunline Blinds Limited	Home Force	PROVISION OF GOODS & SERVICE
127445	22/02/2022	23/02/2022	35,011.77	Dutysheet Ltd	Pcc Balance Sheet	PROVISION OF SERVICE

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
128910	22/03/2022	23/03/2022	28,660.82	Constant Cooling Limited	Home Force	PROVISION OF SERVICE
128911	22/03/2022	23/03/2022	17,124.94	Constant Cooling Limited	Home Force	PROVISION OF SERVICE
129178	25/03/2022	28/03/2022	3,548.64	Tmp (Uk) Ltd	Home Force	PROVISION OF SERVICE
129200	25/03/2022	28/03/2022	2,612.40	Unisys Ltd	Collaborated - Tri	PROVISION OF SERVICE
129244	29/03/2022	29/03/2022	1,020.00	Forensic Analytics Ltd	Home Force	PROVISION OF SERVICE
129365	29/03/2022	30/03/2022	3,054.72	Vendsnax Limited	Home Force	PROVISION OF SERVICE
129400	28/03/2022	31/03/2022	34,146.00	First Forensic Solutions Ltd	Home Force	PROVISION OF SERVICE
129412	30/03/2022	31/03/2022	595.65	Vitas Vending Ltd	Home Force	PROVISION OF SERVICE
129457	29/03/2022	01/04/2022	651.00	South East Security	Home Force	PROVISION OF SERVICE
129467	31/03/2022	01/04/2022	50,928.85	Solo Service Group	Home Force	PROVISION OF SERVICE
129475	31/03/2022	01/04/2022	1,809.49	Solo Service Group	Home Force	PROVISION OF SERVICE
129476	31/03/2022	01/04/2022	5,740.78	Solo Service Group	Home Force	PROVISION OF SERVICE
129492	30/03/2022	01/04/2022	558.00	South East Security	Home Force	PROVISION OF SERVICE
129524	31/03/2022	01/04/2022	606.00	South East Security	Home Force	PROVISION OF SERVICE
129526	31/03/2022	01/04/2022	2,922.00	South East Security	Home Force	PROVISION OF SERVICE
129527	31/03/2022	01/04/2022	3,283.20	Bretton Caterers Ltd	Home Force	PROVISION OF SERVICE
129536	31/03/2022	04/04/2022	1,056.00	Wb Power Services Ltd	Home Force	PROVISION OF SERVICE
129592	31/03/2022	05/04/2022	822.00	Wb Power Services Ltd	Home Force	PROVISION OF SERVICE
129596	01/04/2022	05/04/2022	660.00	D & M Pest Control	Home Force	PROVISION OF SERVICE
129626	31/03/2022	05/04/2022	2,628.00	Solo Service Group	Home Force	PROVISION OF SERVICE
129629	31/03/2022	05/04/2022	3,060.00	Solo Service Group	Home Force	PROVISION OF SERVICE

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
129744	06/04/2022	08/04/2022	1,200.00	Police Authority Treasurers' Society	Office Of The Pcc	PROVISION OF SERVICE
129814	01/04/2022	12/04/2022	3,420.00	Buddi Limited	Home Force	PROVISION OF SERVICE
129835	05/04/2022	12/04/2022	528.00	Paypoint Network Limited	Home Force	PROVISION OF SERVICE
129839	01/04/2022	12/04/2022	890.00	Environment Agency	Home Force	PROVISION OF SERVICE
129848	07/04/2022	12/04/2022	113,785.99	Airwave Solutions Ltd	Home Force	PROVISION OF SERVICE
130022	31/03/2022	14/04/2022	14,052.78	Constant Cooling Limited	Home Force	PROVISION OF SERVICE
130024	12/04/2022	14/04/2022	500.00	Ministry Of Defence Police	Collaborated - Tri	PROVISION OF SERVICE
130025	12/04/2022	14/04/2022	1,500.00	Ministry Of Defence Police	Collaborated - Tri	PROVISION OF SERVICE
130026	12/04/2022	14/04/2022	1,000.00	Ministry Of Defence Police	Collaborated - Tri	PROVISION OF SERVICE
130027	12/04/2022	14/04/2022	500.00	Ministry Of Defence Police	Collaborated - Tri	PROVISION OF SERVICE
130029	12/04/2022	14/04/2022	1,000.00	Ministry Of Defence Police	Pcc Balance Sheet	PROVISION OF SERVICE
130030	12/04/2022	14/04/2022	5,000.00	Ministry Of Defence Police	Collaborated - Tri	PROVISION OF SERVICE
130050	31/03/2022	14/04/2022	7,509.00	Zest Recycle Ltd	Home Force	PROVISION OF SERVICE
130051	31/03/2022	14/04/2022	1,708.80	Zest Recycle Ltd	Home Force	PROVISION OF SERVICE
130053	31/03/2022	14/04/2022	1,326.78	Zest Recycle Ltd	Home Force	PROVISION OF SERVICE
130054	31/03/2022	14/04/2022	613.20	Zest Recycle Ltd	Home Force	PROVISION OF SERVICE
130058	13/04/2022	14/04/2022	11,322.00	South East Security	Home Force	PROVISION OF SERVICE
130306	19/04/2022	20/04/2022	26,359.20	Automobile Association Business Services	Pcc Balance Sheet	PROVISION OF SERVICE
130353	22/03/2022	21/04/2022	18,518.40	Gb Group Plc	Home Force	PROVISION OF SERVICE
130742	27/04/2022	29/04/2022	7,371.00	Solo Service Group	Home Force	PROVISION OF SERVICE
129785	05/04/2022	11/04/2022	16,317.60	Clearstone Telecoms Plc	Home Force	PUBLIC LIMITED COMPANIES

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
129754	06/04/2022	08/04/2022	619.52	Randstad Solutions Limited	Collaborated - Tri	RECRUITMENT AGENCIES
129755	06/04/2022	08/04/2022	5,490.05	Randstad Solutions Limited	Home Force	RECRUITMENT AGENCIES
129756	06/04/2022	08/04/2022	2,404.80	Randstad Solutions Limited	Collaborated - Tri	RECRUITMENT AGENCIES
129757	06/04/2022	08/04/2022	5,019.42	Randstad Solutions Limited	Home Force	RECRUITMENT AGENCIES
129758	06/04/2022	08/04/2022	2,381.40	Randstad Solutions Limited	Collaborated - Tri	RECRUITMENT AGENCIES
129759	06/04/2022	08/04/2022	583.74	Randstad Solutions Limited	Collaborated - Tri	RECRUITMENT AGENCIES
129760	06/04/2022	08/04/2022	5,048.29	Randstad Solutions Limited	Collaborated - Tri	RECRUITMENT AGENCIES
129761	06/04/2022	08/04/2022	3,054.24	Randstad Solutions Limited	Collaborated - Tri	RECRUITMENT AGENCIES
129762	06/04/2022	08/04/2022	3,681.48	Randstad Solutions Limited	Collaborated - Tri	RECRUITMENT AGENCIES
129834	04/04/2022	12/04/2022	960.00	Croton Limited	Home Force	RECRUITMENT AGENCIES
129980	06/04/2022	13/04/2022	4,230.83	Randstad Solutions Limited	Home Force	RECRUITMENT AGENCIES
130112	11/04/2022	19/04/2022	960.00	Croton Limited	Home Force	RECRUITMENT AGENCIES
129643	31/03/2022	05/04/2022	893.82	Crimestoppers Trust	Home Force	REGISTERED CHARITY
129653	31/03/2022	05/04/2022	13,312.00	Respect Project	Office Of The Pcc	REGISTERED CHARITY
129742	28/02/2022	08/04/2022	975.00	East Anglia Reserve Forces & Cadets Asso	Collaborated - Tri	RENT PAYMENTS
129583	31/03/2022	05/04/2022	28,782.98	Weightmans Llp	Home Force	SOLICITORS
130057	01/04/2022	14/04/2022	3,960.00	Force It Solutions Ltd	Collaborated - Tri	SUBSCRIPTIONS TO PUBLICATIONS
129451	31/03/2022	01/04/2022	1,004.40	O2 Telefonica Uk Ltd	Home Force	TELEPHONE PROVIDER
129633	01/04/2022	05/04/2022	649.99	Bt Global Services	Collaborated - Tri	TELEPHONE PROVIDER
129732	02/04/2022	07/04/2022	89,460.00	Virgin Media Business Limited	Collaborated - Tri	TELEPHONE PROVIDER
129775	01/02/2022	11/04/2022	601.79	T G Support Ltd	Home Force	TELEPHONE PROVIDER

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
129776	01/04/2022	11/04/2022	1,225.52	T G Support Ltd	Home Force	TELEPHONE PROVIDER
129777	01/02/2022	11/04/2022	636.53	T G Support Ltd	Home Force	TELEPHONE PROVIDER
129778	01/04/2022	11/04/2022	707.10	T G Support Ltd	Home Force	TELEPHONE PROVIDER
129779	02/04/2022	11/04/2022	802,896.31	Virgin Media Business Limited	Collaborated - Tri	TELEPHONE PROVIDER
129789	01/04/2022	11/04/2022	2,639.48	O2 Telefonica Uk Ltd	Collaborated - Tri	TELEPHONE PROVIDER
129791	01/04/2022	11/04/2022	7,998.25	O2 Telefonica Uk Ltd	Collaborated - Tri	TELEPHONE PROVIDER
129791	01/04/2022	11/04/2022	604.80	O2 Telefonica Uk Ltd	Home Force	TELEPHONE PROVIDER
129794	01/04/2022	11/04/2022	1,321.20	O2 Telefonica Uk Ltd	Collaborated - Tri	TELEPHONE PROVIDER
129883	01/04/2022	13/04/2022	3,582.00	Vodafone Ltd	Collaborated - Tri	TELEPHONE PROVIDER
129884	01/04/2022	13/04/2022	3,756.60	Vodafone Ltd	Collaborated - Tri	TELEPHONE PROVIDER
130002	08/04/2022	14/04/2022	4,672.80	O2 Telefonica Uk Ltd	Collaborated - Tri	TELEPHONE PROVIDER
130033	10/04/2022	14/04/2022	2,456.52	Ee Limited	Collaborated - Tri	TELEPHONE PROVIDER
130033	10/04/2022	14/04/2022	460.80	Ee Limited	Home Force	TELEPHONE PROVIDER
130355	14/04/2022	21/04/2022	24,889.82	Bt Global Services	Collaborated - Tri	TELEPHONE PROVIDER
130357	19/04/2022	21/04/2022	5,049.42	Bt (One Bill)	Collaborated - Tri	TELEPHONE PROVIDER
129579	04/04/2022	05/04/2022	1,123.58	E-On Next	Home Force	UTILITIES
129845	04/04/2022	12/04/2022	10,748.95	Edf Energy	Home Force	UTILITIES
129846	04/04/2022	12/04/2022	4,197.86	Edf Energy	Home Force	UTILITIES
129847	04/04/2022	12/04/2022	2,637.57	Edf Energy	Home Force	UTILITIES
129856	04/04/2022	12/04/2022	22,936.20	Edf Energy	Home Force	UTILITIES
129857	04/04/2022	12/04/2022	5,806.45	Edf Energy	Home Force	UTILITIES

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
129860	04/04/2022	12/04/2022	29,475.64	Edf Energy	Home Force	UTILITIES
130399	14/04/2022	22/04/2022	520.15	Edf Energy	Home Force	UTILITIES
130400	12/04/2022	22/04/2022	1,076.47	Edf Energy	Home Force	UTILITIES
130416	16/04/2022	22/04/2022	736.94	Wave	Home Force	UTILITIES
130499	11/03/2022	25/04/2022	2,958.75	Wave	Home Force	UTILITIES
130500	20/04/2022	25/04/2022	565.49	Edf Energy	Home Force	UTILITIES
130711	24/04/2022	28/04/2022	509.09	Wave	Home Force	UTILITIES