

Transaction Disclosure over £500 Report

Period 1 2020

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
94494	26/02/2020	15/04/2020	1,794.97	Churchill Catering Limited	Home Force	CATERING
93674	24/03/2020	25/03/2020	9,075.04	Afe Group Ltd T/A Williams Refrigeration	Pcc Balance Sheet	CONSTRUCTION INDUSTRY SCHEME
93891	20/03/2020	26/03/2020	65,539.90	Ryebridge Ltd	Pcc Balance Sheet	CONSTRUCTION INDUSTRY SCHEME
93901	26/03/2020	26/03/2020	11,981.47	Garfield Builders Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
93902	23/03/2020	26/03/2020	6,540.30	Garfield Builders Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
93910	26/03/2020	26/03/2020	2,232.00	Garfield Builders Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
93965	25/03/2020	27/03/2020	347.40	Imtech Inviron Ltd	Collaborated - Tri	CONSTRUCTION INDUSTRY SCHEME
93965	25/03/2020	27/03/2020	4,490.00	Imtech Inviron Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
93967	25/03/2020	27/03/2020	807.91	Imtech Inviron Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
93970	25/03/2020	27/03/2020	798.38	Imtech Inviron Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
93976	24/03/2020	27/03/2020	1,684.10	Princebuild Limited	Pcc Balance Sheet	CONSTRUCTION INDUSTRY SCHEME
93977	24/03/2020	27/03/2020	690.00	Princebuild Limited	Home Force	CONSTRUCTION INDUSTRY SCHEME
93978	24/03/2020	27/03/2020	1,501.54	Princebuild Limited	Home Force	CONSTRUCTION INDUSTRY SCHEME
93983	24/03/2020	27/03/2020	10,695.00	Princebuild Limited	Home Force	CONSTRUCTION INDUSTRY SCHEME
94048	27/03/2020	31/03/2020	10,786.51	Princebuild Limited	Pcc Balance Sheet	CONSTRUCTION INDUSTRY SCHEME

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94049	27/03/2020	31/03/2020	1,730.54	Princebuild Limited	Home Force	CONSTRUCTION INDUSTRY SCHEME
94050	27/03/2020	31/03/2020	3,600.32	Princebuild Limited	Home Force	CONSTRUCTION INDUSTRY SCHEME
94051	27/03/2020	31/03/2020	1,872.00	Princebuild Limited	Home Force	CONSTRUCTION INDUSTRY SCHEME
94095	01/04/2020	01/04/2020	8,925.00	Garfield Builders Ltd	Pcc Balance Sheet	CONSTRUCTION INDUSTRY SCHEME
94135	30/03/2020	01/04/2020	514.80	Liftec Lifts Limited	Home Force	CONSTRUCTION INDUSTRY SCHEME
94147	26/03/2020	01/04/2020	4,447.30	Garfield Builders Ltd	Collaborated - Tri	CONSTRUCTION INDUSTRY SCHEME
94243	03/04/2020	07/04/2020	5,017.50	Princebuild Limited	Pcc Balance Sheet	CONSTRUCTION INDUSTRY SCHEME
94262	03/04/2020	07/04/2020	10,582.07	Princebuild Limited	Home Force	CONSTRUCTION INDUSTRY SCHEME
94263	31/03/2020	07/04/2020	184.80	Central (High Rise) Ltd	Collaborated - Tri	CONSTRUCTION INDUSTRY SCHEME
94263	31/03/2020	07/04/2020	2,587.20	Central (High Rise) Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
94473	07/04/2020	14/04/2020	2,510.99	Princebuild Limited	Collaborated - Other	CONSTRUCTION INDUSTRY SCHEME
94497	09/04/2020	15/04/2020	4,823.45	Princebuild Limited	Home Force	CONSTRUCTION INDUSTRY SCHEME
94873	17/04/2020	22/04/2020	3,133.19	Princebuild Limited	Pcc Balance Sheet	CONSTRUCTION INDUSTRY SCHEME
95172	27/04/2020	27/04/2020	1,288.14	Garfield Builders Ltd	Home Force	CONSTRUCTION INDUSTRY SCHEME
95303	29/04/2020	29/04/2020	621.00	Openview Security Solutions Limited	Home Force	CONSTRUCTION INDUSTRY SCHEME
95305	29/04/2020	29/04/2020	689.40	Openview Security Solutions Limited	Home Force	CONSTRUCTION INDUSTRY SCHEME
94060	30/03/2020	31/03/2020	1,566.00	Nps Property Consultants	Pcc Balance Sheet	CONSULTANCY
94093	09/03/2020	31/03/2020	1,350.00	Testing Performance Ltd	Pcc Balance Sheet	CONSULTANCY
94100	26/03/2020	01/04/2020	14,914.98	Perfect Circle Jv Ltd	Pcc Balance Sheet	CONSULTANCY
94182	01/04/2020	02/04/2020	2,100.00	Sona Resourcing Limited	Pcc Balance Sheet	CONSULTANCY
94376	07/04/2020	08/04/2020	1,320.00	Sona Resourcing Limited	Collaborated - Tri	CONSULTANCY

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94377	07/04/2020	08/04/2020	840.00	Sona Resourcing Limited	Pcc Balance Sheet	CONSULTANCY
94378	07/04/2020	08/04/2020	1,260.00	Sona Resourcing Limited	Pcc Balance Sheet	CONSULTANCY
94379	07/04/2020	08/04/2020	1,440.00	Sona Resourcing Limited	Pcc Balance Sheet	CONSULTANCY
94382	07/04/2020	08/04/2020	1,440.00	Sona Resourcing Limited	Pcc Balance Sheet	CONSULTANCY
94622	15/04/2020	16/04/2020	2,640.00	Sona Resourcing Limited	Pcc Balance Sheet	CONSULTANCY
94623	15/04/2020	16/04/2020	2,880.00	Sona Resourcing Limited	Collaborated - Tri	CONSULTANCY
95044	22/04/2020	23/04/2020	2,640.00	Sona Resourcing Limited	Pcc Balance Sheet	CONSULTANCY
95045	22/04/2020	23/04/2020	2,880.00	Sona Resourcing Limited	Pcc Balance Sheet	CONSULTANCY
95046	22/04/2020	23/04/2020	1,680.00	Sona Resourcing Limited	Pcc Balance Sheet	CONSULTANCY
95232	22/04/2020	28/04/2020	3,452.02	Perfect Circle Jv Ltd	Pcc Balance Sheet	CONSULTANCY
95445	29/04/2020	30/04/2020	2,970.00	Sona Resourcing Limited	Pcc Balance Sheet	CONSULTANCY
94021	25/03/2020	31/03/2020	911.04	Bhma Limited	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
94027	29/03/2020	31/03/2020	6,745.00	X-Ways Software Technology Ag	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
94092	26/03/2020	31/03/2020	622.50	Zabaida Anwar	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
94097	31/03/2020	01/04/2020	1,788.00	Primary Care Commissioning Cic	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
94493	05/04/2020	15/04/2020	704.58	Characters (Drama Based Learning) Ltd	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
94735	13/03/2020	20/04/2020	1,795.50	It Governance Ltd	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
94840	22/04/2020	22/04/2020	5,995.20	Bhma Limited	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
95055	22/04/2020	24/04/2020	2,154.00	Qa Limited	Collaborated - Tri	DELIVERY OF TRG/COURSES/SEMINA
95155	14/04/2020	27/04/2020	2,615.00	Dr A K Marnarides Ltd	Home Force	DOCTORS/NURSES
94324	31/03/2020	08/04/2020	1,776.48	Socotec Uk Limited	Home Force	FORENSIC SERVICES

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92327	03/03/2020	03/03/2020	51,916.99	S Yaffy Limited	Collaborated - Tri	GOODS/STOCK SUPPLIED
92603	29/02/2020	08/03/2020	4,309.09	W A Products Uk Ltd T/A Scenesafe	Home Force	GOODS/STOCK SUPPLIED
93013	06/03/2020	13/03/2020	13,972.81	Cooneen Protection Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
93097	13/03/2020	16/03/2020	684.77	Crown Pet Foods Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
93196	17/03/2020	18/03/2020	837.60	Reliance Medical Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
93490	18/03/2020	19/03/2020	4,866.24	Deenside Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
93530	19/03/2020	20/03/2020	599.63	Deenside Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
93537	19/03/2020	20/03/2020	654.61	Crown Pet Foods Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
93589	15/03/2020	22/03/2020	3,105.90	W A Products Uk Ltd T/A Scenesafe	Collaborated - Tri	GOODS/STOCK SUPPLIED
93638	20/03/2020	24/03/2020	2,706.19	Charles Fellows Supplies Ltd	Home Force	GOODS/STOCK SUPPLIED
93662	25/03/2020	25/03/2020	6,786.80	Mehler Vario System Gmbh	Collaborated - Tri	GOODS/STOCK SUPPLIED
93678	20/03/2020	25/03/2020	965.34	Nightsearcher Limited	Collaborated - Tri	GOODS/STOCK SUPPLIED
93681	23/03/2020	25/03/2020	1,145.52	Workin Togs Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
93849	25/03/2020	25/03/2020	705.96	Intramark Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
93858	26/03/2020	26/03/2020	1,021.87	Sunfish Services Limited	Home Force	GOODS/STOCK SUPPLIED
93948	25/03/2020	27/03/2020	15,106.55	Allstar Business Solutions Ltd	Home Force	GOODS/STOCK SUPPLIED
93948	25/03/2020	27/03/2020	0.03	Allstar Business Solutions Ltd	Pcc Balance Sheet	GOODS/STOCK SUPPLIED
93961	24/03/2020	27/03/2020	5,100.00	H C Slingsby Plc	Collaborated - Tri	GOODS/STOCK SUPPLIED
94025	28/03/2020	31/03/2020	505.68	Arco Limited	Collaborated - Tri	GOODS/STOCK SUPPLIED
94033	30/03/2020	31/03/2020	1,168.91	Arco Limited	Collaborated - Tri	GOODS/STOCK SUPPLIED
94037	23/03/2020	31/03/2020	9,600.00	Hi-Tec Europe Limited	Collaborated - Tri	GOODS/STOCK SUPPLIED

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94041	30/03/2020	31/03/2020	19,580.40	Civica Uk Limited	Pcc Balance Sheet	GOODS/STOCK SUPPLIED
94057	30/03/2020	31/03/2020	54,210.00	Black Marble Ltd	Pcc Balance Sheet	GOODS/STOCK SUPPLIED
94065	30/03/2020	31/03/2020	1,113.48	Banner Business Supplies Ltd	Home Force	GOODS/STOCK SUPPLIED
94141	27/03/2020	01/04/2020	1,566.00	Scs	Collaborated - Tri	GOODS/STOCK SUPPLIED
94142	31/03/2020	01/04/2020	1,116.00	Psi Print Management Ltd	Home Force	GOODS/STOCK SUPPLIED
94146	01/04/2020	01/04/2020	30,634.80	C-Ways Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
94151	30/03/2020	01/04/2020	1,927.20	Mc Products Uk Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
94164	01/04/2020	01/04/2020	2,869,061.43	Insight Direct (Uk) Ltd	Home Force	GOODS/STOCK SUPPLIED
94172	02/04/2020	02/04/2020	886.80	Price Western Leather Co Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
94173	01/04/2020	02/04/2020	1,993.02	Cellmark	Home Force	GOODS/STOCK SUPPLIED
94174	01/04/2020	02/04/2020	4,592.64	Cellmark	Home Force	GOODS/STOCK SUPPLIED
94178	31/03/2020	02/04/2020	3,605.14	Cellmark	Home Force	GOODS/STOCK SUPPLIED
94210	03/04/2020	07/04/2020	8,298.00	Catalogic Software Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
94215	03/04/2020	07/04/2020	4,080.00	Micro Systemation Limited	Collaborated - Tri	GOODS/STOCK SUPPLIED
94220	03/04/2020	07/04/2020	2,586.82	Deenside Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
94223	01/04/2020	07/04/2020	4,800.00	Focus Consultants 2010 Llp	Pcc Balance Sheet	GOODS/STOCK SUPPLIED
94235	06/04/2020	07/04/2020	540.60	Whittan Industrial Ltd T/A Link 51	Collaborated - Tri	GOODS/STOCK SUPPLIED
94239	31/03/2020	07/04/2020	599.39	Hire Or Buy Group Limited	Collaborated - Tri	GOODS/STOCK SUPPLIED
94246	01/04/2020	07/04/2020	3,433.09	Arco Limited	Collaborated - Tri	GOODS/STOCK SUPPLIED
94247	12/03/2020	07/04/2020	1,248.00	C W Headdress Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
94250	31/03/2020	07/04/2020	957.60	Firmin And Sons Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED

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94258	05/12/2019	07/04/2020	2,436.72	Open Text Uk Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
94259	05/12/2019	07/04/2020	2,436.72	Open Text Uk Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
94299	07/04/2020	08/04/2020	5,898.00	Arco Limited	Collaborated - Tri	GOODS/STOCK SUPPLIED
94303	03/04/2020	08/04/2020	2,828.90	Quest Software International Limited	Collaborated - Tri	GOODS/STOCK SUPPLIED
94306	01/04/2020	08/04/2020	990.00	Focus Consultants 2010 Llp	Pcc Balance Sheet	GOODS/STOCK SUPPLIED
94310	01/03/2020	08/04/2020	1,279.20	C W Headdress Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
94323	01/04/2020	08/04/2020	5,280.37	Allstar Business Solutions Ltd	Home Force	GOODS/STOCK SUPPLIED
94323	01/04/2020	08/04/2020	-0.07	Allstar Business Solutions Ltd	Pcc Balance Sheet	GOODS/STOCK SUPPLIED
94395	08/04/2020	09/04/2020	1,978.80	Wm Sugden & Sons Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
94396	08/04/2020	09/04/2020	2,507.70	Wm Sugden & Sons Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
94400	09/04/2020	09/04/2020	18,270.00	Cooneen Protection Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
94428	08/04/2020	14/04/2020	7,430.39	Allstar Business Solutions Ltd	Home Force	GOODS/STOCK SUPPLIED
94428	08/04/2020	14/04/2020	-0.09	Allstar Business Solutions Ltd	Pcc Balance Sheet	GOODS/STOCK SUPPLIED
94450	08/04/2020	14/04/2020	7,559.16	H C Slingsby Plc	Collaborated - Tri	GOODS/STOCK SUPPLIED
94474	14/04/2020	14/04/2020	758.65	Reveal Media Ltd	Home Force	GOODS/STOCK SUPPLIED
94484	14/04/2020	14/04/2020	1,531.20	Dal-Rod (Uk) Ltd (Peterborough)	Home Force	GOODS/STOCK SUPPLIED
94491	14/04/2020	15/04/2020	3,660.00	Hi-Tec Europe Limited	Collaborated - Tri	GOODS/STOCK SUPPLIED
94630	15/04/2020	17/04/2020	2,436.72	Open Text Uk Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
94643	15/04/2020	17/04/2020	3,690.00	Avatu Limited	Home Force	GOODS/STOCK SUPPLIED
94648	15/04/2020	17/04/2020	2,562.96	Cellmark	Home Force	GOODS/STOCK SUPPLIED
94671	15/04/2020	17/04/2020	5,168.03	Allstar Business Solutions Ltd	Home Force	GOODS/STOCK SUPPLIED

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94671	15/04/2020	17/04/2020	-0.03	Allstar Business Solutions Ltd	Pcc Balance Sheet	GOODS/STOCK SUPPLIED
94688	27/03/2020	17/04/2020	10,362.40	Cable Dynamics	Pcc Balance Sheet	GOODS/STOCK SUPPLIED
94730	17/04/2020	20/04/2020	504.00	Arktis Endurance Textiles Limited	Collaborated - Tri	GOODS/STOCK SUPPLIED
94731	17/04/2020	20/04/2020	726.00	Psl Print Management Ltd	Home Force	GOODS/STOCK SUPPLIED
94790	16/04/2020	20/04/2020	1,282.56	Cellmark	Home Force	GOODS/STOCK SUPPLIED
94831	21/04/2020	21/04/2020	1,425.96	Intramark Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
94871	17/04/2020	22/04/2020	7,128.00	G M K Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
94881	17/04/2020	22/04/2020	1,920.18	Intramark Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
95022	23/04/2020	23/04/2020	748.99	Spanset Limited	Home Force	GOODS/STOCK SUPPLIED
95025	22/04/2020	23/04/2020	2,943.78	Arco Limited	Collaborated - Tri	GOODS/STOCK SUPPLIED
95027	22/04/2020	23/04/2020	679.99	Crown Pet Foods Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
95070	21/04/2020	24/04/2020	13,794.00	Axon Public Safety Uk Limited	Home Force	GOODS/STOCK SUPPLIED
95125	24/04/2020	24/04/2020	19,772.64	Aero Healthcare Ltd	Home Force	GOODS/STOCK SUPPLIED
95158	24/04/2020	27/04/2020	10,824.00	Arco Limited	Collaborated - Tri	GOODS/STOCK SUPPLIED
95211	27/04/2020	27/04/2020	556.80	W A Products Uk Ltd T/A Scenesafe	Home Force	GOODS/STOCK SUPPLIED
95420	17/04/2020	29/04/2020	1,179.89	Bidfood	Home Force	GOODS/STOCK SUPPLIED
95446	29/04/2020	30/04/2020	2,486.40	Axess International Ltd	Collaborated - Tri	GOODS/STOCK SUPPLIED
93931	25/03/2020	27/03/2020	1,212.80	College Of Policing	Collaborated - Tri	GOVERNMENT DEPARTMENTS
94035	27/03/2020	31/03/2020	4,697.00	College Of Policing	Collaborated - Tri	GOVERNMENT DEPARTMENTS
94205	06/04/2020	06/04/2020	2,805.63	Inland Revenue	Pcc Balance Sheet	GOVERNMENT DEPARTMENTS
94434	25/03/2020	14/04/2020	46,523.97	Home Office	Home Force	GOVERNMENT DEPARTMENTS

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94230	23/03/2020	07/04/2020	7,500.00	Alconbury Driving Centre Ltd	Collaborated - Tri	HIRE OF GOODS/FACILITIES
92628	06/03/2020	09/03/2020	767.99	Capita Travel And Events	Home Force	HOTELS
92628	06/03/2020	09/03/2020	174.00	Capita Travel And Events	Office Of The Pcc	HOTELS
93518	20/03/2020	20/03/2020	127.50	Capita Travel And Events	Collaborated - Tri	HOTELS
93518	20/03/2020	20/03/2020	1,011.10	Capita Travel And Events	Home Force	HOTELS
93947	27/03/2020	27/03/2020	136.00	Capita Travel And Events	Collaborated - Tri	HOTELS
93947	27/03/2020	27/03/2020	715.98	Capita Travel And Events	Home Force	HOTELS
94290	31/03/2020	08/04/2020	30,000.00	Broadspire By Crawford & Company	Home Force	INSURANCE COMPANIES
95201	13/04/2020	27/04/2020	2,362.60	Jlt Speciality Limited	Home Force	INSURANCE COMPANIES
95307	17/10/2019	29/04/2020	6,095.35	Zurich Insurance Company	Home Force	INSURANCE COMPANIES
94138	01/04/2020	01/04/2020	5,266.86	Mark Walker Grounds Maintenance Limited	Home Force	MAINTENANCE/GARDNER
94232	20/03/2020	07/04/2020	4,398.00	Mark Walker Grounds Maintenance Limited	Home Force	MAINTENANCE/GARDNER
94642	01/02/2020	17/04/2020	5,266.86	Mark Walker Grounds Maintenance Limited	Home Force	MAINTENANCE/GARDNER
93932	20/03/2020	27/03/2020	13,597.75	Huntingdonshire District Council*Rates*	Home Force	OTHER LOCAL AUTHORITIES
93933	20/03/2020	27/03/2020	200,960.00	Huntingdonshire District Council*Rates*	Home Force	OTHER LOCAL AUTHORITIES
93934	20/03/2020	27/03/2020	29,952.00	Huntingdonshire District Council*Rates*	Home Force	OTHER LOCAL AUTHORITIES
93935	20/03/2020	27/03/2020	401,920.00	Huntingdonshire District Council*Rates*	Home Force	OTHER LOCAL AUTHORITIES
93936	20/03/2020	27/03/2020	7,485.00	Huntingdonshire District Council*Rates*	Home Force	OTHER LOCAL AUTHORITIES
93937	20/03/2020	27/03/2020	129,280.00	Huntingdonshire District Council*Rates*	Home Force	OTHER LOCAL AUTHORITIES
93938	20/03/2020	27/03/2020	41,216.00	Huntingdonshire District Council*Rates*	Home Force	OTHER LOCAL AUTHORITIES
94044	17/03/2020	31/03/2020	139,890.00	Cambridgeshire County Council	Office Of The Pcc	OTHER LOCAL AUTHORITIES

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94407	15/03/2020	14/04/2020	1,258.11	Huntingdonshire District Council*Rates*	Home Force	OTHER LOCAL AUTHORITIES
94408	15/03/2020	14/04/2020	1,467.79	Huntingdonshire District Council*Rates*	Home Force	OTHER LOCAL AUTHORITIES
94463	08/04/2020	14/04/2020	1,725.19	Cambs & P'Boro Fire Authority	Office Of The Pcc	OTHER LOCAL AUTHORITIES
94637	16/04/2020	17/04/2020	16,000.00	Peterborough City Council	Office Of The Pcc	OTHER LOCAL AUTHORITIES
94860	16/04/2020	22/04/2020	71,182.50	Peterborough City Council	Office Of The Pcc	OTHER LOCAL AUTHORITIES
95019	18/04/2020	23/04/2020	38,017.50	Cambridgeshire County Council	Office Of The Pcc	OTHER LOCAL AUTHORITIES
94066	31/03/2020	31/03/2020	12,681.13	Pcc For Bedfordshire	Home Force	OTHER POLICE FORCES
94143	25/03/2020	01/04/2020	1,000.00	Pcc For Derbyshire	Home Force	OTHER POLICE FORCES
94209	31/03/2020	07/04/2020	166,377.00	Pcc For Essex	Home Force	OTHER POLICE FORCES
94211	31/03/2020	07/04/2020	104,588.40	Pcc For Thames Valley	Home Force	OTHER POLICE FORCES
94211	31/03/2020	07/04/2020	151,184.40	Pcc For Thames Valley	Pcc Balance Sheet	OTHER POLICE FORCES
94212	12/03/2020	07/04/2020	106,406.40	Pcc For Thames Valley	Home Force	OTHER POLICE FORCES
94212	12/03/2020	07/04/2020	153,811.20	Pcc For Thames Valley	Pcc Balance Sheet	OTHER POLICE FORCES
94256	02/04/2020	07/04/2020	714.42	Pcc For Leicestershire	Home Force	OTHER POLICE FORCES
94287	26/03/2020	08/04/2020	65,715.01	Pcc For Norfolk	Collaborated - Other	OTHER POLICE FORCES
94373	08/04/2020	08/04/2020	565.00	Pcc For Hertfordshire	Home Force	OTHER POLICE FORCES
94453	11/03/2020	14/04/2020	600.00	Pcc For Northamptonshire	Collaborated - Tri	OTHER POLICE FORCES
94454	10/03/2020	14/04/2020	2,000.00	Pcc For Northamptonshire	Collaborated - Tri	OTHER POLICE FORCES
94609	07/04/2020	15/04/2020	1,705.04	Pcc For Norfolk	Home Force	OTHER POLICE FORCES
94633	16/04/2020	17/04/2020	500.00	Pcc For Norfolk	Collaborated - Tri	OTHER POLICE FORCES
94641	15/04/2020	17/04/2020	3,249.90	Pcc For Nottinghamshire	Home Force	OTHER POLICE FORCES

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94852	11/03/2020	22/04/2020	1,200.00	Pcc For Northamptonshire	Collaborated - Tri	OTHER POLICE FORCES
95042	23/04/2020	23/04/2020	87,705.33	Pcc For Hertfordshire	Home Force	OTHER POLICE FORCES
95263	23/04/2020	28/04/2020	20,985.00	Mayor'S Office For Policing And Crime (Mopac	Home Force	OTHER POLICE FORCES
95441	23/04/2020	30/04/2020	16,514.00	Mayor'S Office For Policing And Crime (Mopac	Home Force	OTHER POLICE FORCES
94139	01/04/2020	01/04/2020	72,000.00	The Police Ict Company	Office Of The Pcc	OTHER POLICE ORGANISATIONS
94140	01/04/2020	01/04/2020	107,471.56	The Police Ict Company	Collaborated - Tri	OTHER POLICE ORGANISATIONS
94728	01/04/2020	20/04/2020	36,000.00	Association Of Police & Crime Commissioners	Office Of The Pcc	OTHER POLICE ORGANISATIONS
94778	01/04/2020	20/04/2020	561.00	Cposa	Pcc Balance Sheet	OTHER POLICE ORGANISATIONS
94779	01/04/2020	20/04/2020	3,074.00	Cposa	Home Force	OTHER POLICE ORGANISATIONS
94780	01/04/2020	20/04/2020	561.00	Cposa	Pcc Balance Sheet	OTHER POLICE ORGANISATIONS
94781	01/04/2020	20/04/2020	3,074.00	Cposa	Home Force	OTHER POLICE ORGANISATIONS
94782	01/04/2020	20/04/2020	561.00	Cposa	Pcc Balance Sheet	OTHER POLICE ORGANISATIONS
94783	01/04/2020	20/04/2020	3,074.00	Cposa	Home Force	OTHER POLICE ORGANISATIONS
94784	01/04/2020	20/04/2020	3,074.00	Cposa	Home Force	OTHER POLICE ORGANISATIONS
94785	01/04/2020	20/04/2020	561.00	Cposa	Pcc Balance Sheet	OTHER POLICE ORGANISATIONS
94786	01/04/2020	20/04/2020	3,074.00	Cposa	Home Force	OTHER POLICE ORGANISATIONS
94787	01/04/2020	20/04/2020	561.00	Cposa	Pcc Balance Sheet	OTHER POLICE ORGANISATIONS
95072	22/04/2020	24/04/2020	9,727.99	Xps Administration Limited	Collaborated - Tri	PENSION PROVIDER
94053	26/03/2020	31/03/2020	1,288.75	Royal Mail	Home Force	POSTAL CHARGES
95244	23/04/2020	28/04/2020	1,066.18	Royal Mail	Home Force	POSTAL CHARGES
94472	24/03/2020	14/04/2020	6,930.00	Bdo Llp	Home Force	PROFESSIONAL FEES

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
94632	24/03/2020	17/04/2020	14,016.00	Bdo Llp	Office Of The Pcc	PROFESSIONAL FEES
95061	04/04/2020	24/04/2020	1,728.00	Greenside Veterinary Surgery	Home Force	PROFESSIONAL FEES
91621	19/02/2020	19/02/2020	6,800.40	Kim Software Solutions Ltd	Home Force	PROVISION OF GOODS & SERVICE
93194	12/03/2020	17/03/2020	621.50	Bristol Uniforms Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
93539	19/03/2020	20/03/2020	1,070.40	Morplan Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
93668	23/03/2020	25/03/2020	900.00	Benn Lock & Safe Ltd	Home Force	PROVISION OF GOODS & SERVICE
93843	23/03/2020	25/03/2020	1,289.40	Sp Services (Uk) Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
93884	10/03/2020	26/03/2020	2,140.80	Bates Office Services Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
93986	27/03/2020	27/03/2020	2,606.58	Sbi Tac Pro Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
94052	26/03/2020	31/03/2020	20,538.00	Metocean Telematics (U.K) Limited	Collaborated - Tri	PROVISION OF GOODS & SERVICE
94058	31/03/2020	31/03/2020	710.89	Link Up Mitaka Limited	Home Force	PROVISION OF GOODS & SERVICE
94069	29/03/2020	31/03/2020	3,000.00	Ninesharp Limited	Pcc Balance Sheet	PROVISION OF GOODS & SERVICE
94073	31/03/2020	31/03/2020	5,535.30	Computacenter (Uk) Ltd	Home Force	PROVISION OF GOODS & SERVICE
94074	31/03/2020	31/03/2020	1,041.86	Computacenter (Uk) Ltd	Home Force	PROVISION OF GOODS & SERVICE
94075	31/03/2020	31/03/2020	1,041.86	Computacenter (Uk) Ltd	Home Force	PROVISION OF GOODS & SERVICE
94076	31/03/2020	31/03/2020	1,041.86	Computacenter (Uk) Ltd	Home Force	PROVISION OF GOODS & SERVICE
94077	31/03/2020	31/03/2020	1,058.39	Computacenter (Uk) Ltd	Home Force	PROVISION OF GOODS & SERVICE
94078	31/03/2020	31/03/2020	2,083.73	Computacenter (Uk) Ltd	Home Force	PROVISION OF GOODS & SERVICE
94079	31/03/2020	31/03/2020	1,290.92	Computacenter (Uk) Ltd	Home Force	PROVISION OF GOODS & SERVICE
94080	31/03/2020	31/03/2020	573.74	Computacenter (Uk) Ltd	Home Force	PROVISION OF GOODS & SERVICE
94081	31/03/2020	31/03/2020	1,058.39	Computacenter (Uk) Ltd	Home Force	PROVISION OF GOODS & SERVICE

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
94082	31/03/2020	31/03/2020	1,107.06	Computacenter (Uk) Ltd	Home Force	PROVISION OF GOODS & SERVICE
94083	31/03/2020	31/03/2020	2,083.73	Computacenter (Uk) Ltd	Home Force	PROVISION OF GOODS & SERVICE
94084	31/03/2020	31/03/2020	969.00	Computacenter (Uk) Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
94096	01/04/2020	01/04/2020	77,355.30	Healthcare Resourcing Limited T/A Crg Medic	Home Force	PROVISION OF GOODS & SERVICE
94145	04/03/2020	01/04/2020	580.75	Quadient Uk Limited	Home Force	PROVISION OF GOODS & SERVICE
94155	31/03/2020	01/04/2020	801.19	Key Forensic Services Ltd	Home Force	PROVISION OF GOODS & SERVICE
94157	31/03/2020	01/04/2020	2,977.57	Key Forensic Services Ltd	Home Force	PROVISION OF GOODS & SERVICE
94158	31/03/2020	01/04/2020	4,885.08	Key Forensic Services Ltd	Home Force	PROVISION OF GOODS & SERVICE
94191	10/03/2020	06/04/2020	5,424.00	Public.Class Limited	Collaborated - Tri	PROVISION OF GOODS & SERVICE
94207	31/03/2020	07/04/2020	4,885.25	Thebigword	Home Force	PROVISION OF GOODS & SERVICE
94208	31/03/2020	07/04/2020	40,154.32	Thebigword	Home Force	PROVISION OF GOODS & SERVICE
94221	31/03/2020	07/04/2020	11,352.89	Built Environment Communications Group	Pcc Balance Sheet	PROVISION OF GOODS & SERVICE
94240	03/04/2020	07/04/2020	3,389.40	Sp Services (Uk) Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
94244	31/03/2020	07/04/2020	540.00	Sms Environmental Ltd	Home Force	PROVISION OF GOODS & SERVICE
94252	31/03/2020	07/04/2020	14,960.83	National Monitoring	Home Force	PROVISION OF GOODS & SERVICE
94253	31/03/2020	07/04/2020	4,986.72	Sms Environmental Ltd	Home Force	PROVISION OF GOODS & SERVICE
94255	01/04/2020	07/04/2020	4,716.00	Speciality Oxygen Service Ltd	Home Force	PROVISION OF GOODS & SERVICE
94269	05/04/2020	07/04/2020	1,200.00	Ninesharp Limited	Pcc Balance Sheet	PROVISION OF GOODS & SERVICE
94273	10/03/2020	07/04/2020	5,424.00	Public.Class Limited	Collaborated - Tri	PROVISION OF GOODS & SERVICE
94304	31/03/2020	08/04/2020	936.00	Accent Design Group	Office Of The Pcc	PROVISION OF GOODS & SERVICE
94307	19/03/2020	08/04/2020	113,653.58	Oracle Corporation Uk Limited	Collaborated - Tri	PROVISION OF GOODS & SERVICE

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
94308	09/03/2020	08/04/2020	17,080.02	Oracle Corporation Uk Limited	Collaborated - Tri	PROVISION OF GOODS & SERVICE
94313	27/03/2020	08/04/2020	5,338.80	Carter Jonas Llp	Pcc Balance Sheet	PROVISION OF GOODS & SERVICE
94325	28/03/2020	08/04/2020	3,295.33	Eurofins Forensic Services Limited	Home Force	PROVISION OF GOODS & SERVICE
94326	28/03/2020	08/04/2020	3,733.94	Eurofins Forensic Services Limited	Home Force	PROVISION OF GOODS & SERVICE
94455	09/04/2020	14/04/2020	2,340.00	Martek Drones Limited Trading As Coptrz	Collaborated - Tri	PROVISION OF GOODS & SERVICE
94462	31/03/2020	14/04/2020	2,076.00	Direct Select (192) Limited T/A Ukchanges	Home Force	PROVISION OF GOODS & SERVICE
94492	14/04/2020	15/04/2020	1,074.00	Sp Services (Uk) Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
94504	14/04/2020	15/04/2020	2,112.00	G & S Hutchinson Ltd	Pcc Balance Sheet	PROVISION OF GOODS & SERVICE
94610	14/04/2020	15/04/2020	2,112.00	G & S Hutchinson Ltd	Pcc Balance Sheet	PROVISION OF GOODS & SERVICE
94639	16/04/2020	17/04/2020	2,595.00	Morplan Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
94646	15/04/2020	17/04/2020	14,160.00	Sp Services (Uk) Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
94672	10/04/2020	17/04/2020	2,447.60	Eurofins Forensic Services Limited	Home Force	PROVISION OF GOODS & SERVICE
94673	10/04/2020	17/04/2020	4,944.94	Eurofins Forensic Services Limited	Home Force	PROVISION OF GOODS & SERVICE
94693	18/04/2020	18/04/2020	1,107.06	Computacenter (Uk) Ltd	Home Force	PROVISION OF GOODS & SERVICE
94734	31/03/2020	20/04/2020	8,520.00	Sms Environmental Ltd	Pcc Balance Sheet	PROVISION OF GOODS & SERVICE
94823	19/04/2020	21/04/2020	1,437.70	Key Forensic Services Ltd	Home Force	PROVISION OF GOODS & SERVICE
94824	19/04/2020	21/04/2020	2,299.16	Key Forensic Services Ltd	Home Force	PROVISION OF GOODS & SERVICE
94828	15/04/2020	21/04/2020	1,070.50	Public.Class Limited	Pcc Balance Sheet	PROVISION OF GOODS & SERVICE
94861	21/04/2020	22/04/2020	1,284.60	Public.Class Limited	Collaborated - Tri	PROVISION OF GOODS & SERVICE
95018	09/04/2020	23/04/2020	5,548.20	Safariland Uk Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
95021	01/04/2020	23/04/2020	1,200.00	Farm Kennels Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE

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95023	22/04/2020	23/04/2020	831.84	Jetpress Ltd	Home Force	PROVISION OF GOODS & SERVICE
95049	23/04/2020	23/04/2020	1,107.06	Computacenter (Uk) Ltd	Home Force	PROVISION OF GOODS & SERVICE
95067	23/04/2020	24/04/2020	540.00	Sms Environmental Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
95067	23/04/2020	24/04/2020	3,480.00	Sms Environmental Ltd	Home Force	PROVISION OF GOODS & SERVICE
95068	23/04/2020	24/04/2020	4,500.00	Sms Environmental Ltd	Home Force	PROVISION OF GOODS & SERVICE
95126	24/04/2020	24/04/2020	1,107.06	Computacenter (Uk) Ltd	Home Force	PROVISION OF GOODS & SERVICE
95127	24/04/2020	24/04/2020	1,107.06	Computacenter (Uk) Ltd	Home Force	PROVISION OF GOODS & SERVICE
95128	24/04/2020	24/04/2020	1,107.06	Computacenter (Uk) Ltd	Pcc Balance Sheet	PROVISION OF GOODS & SERVICE
95129	24/04/2020	24/04/2020	1,107.06	Computacenter (Uk) Ltd	Home Force	PROVISION OF GOODS & SERVICE
95130	24/04/2020	24/04/2020	4,428.24	Computacenter (Uk) Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
95151	24/04/2020	27/04/2020	2,569.66	Key Forensic Services Ltd	Home Force	PROVISION OF GOODS & SERVICE
95152	24/04/2020	27/04/2020	972.00	Key Forensic Services Ltd	Home Force	PROVISION OF GOODS & SERVICE
95196	11/03/2020	27/04/2020	1,314.00	Smart Audio Visual Services Ltd	Home Force	PROVISION OF GOODS & SERVICE
95236	24/04/2020	28/04/2020	1,775.62	Key Forensic Services Ltd	Home Force	PROVISION OF GOODS & SERVICE
95252	28/04/2020	28/04/2020	707.56	Harts T/A Bluefish Office Products Ltd	Home Force	PROVISION OF GOODS & SERVICE
95268	25/03/2020	28/04/2020	777.60	Capsticks Solicitors Llp	Home Force	PROVISION OF GOODS & SERVICE
95271	25/03/2020	28/04/2020	1,409.40	Capsticks Solicitors Llp	Home Force	PROVISION OF GOODS & SERVICE
95275	07/04/2020	28/04/2020	8,491.93	Capsticks Solicitors Llp	Home Force	PROVISION OF GOODS & SERVICE
95276	25/03/2020	28/04/2020	829.20	Capsticks Solicitors Llp	Home Force	PROVISION OF GOODS & SERVICE
95309	05/03/2020	29/04/2020	3,926.40	Bates Office Services Ltd	Home Force	PROVISION OF GOODS & SERVICE
95310	05/03/2020	29/04/2020	5,098.20	Bates Office Services Ltd	Home Force	PROVISION OF GOODS & SERVICE

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95316	24/03/2020	29/04/2020	834.00	Sp Services (Uk) Ltd	Collaborated - Tri	PROVISION OF GOODS & SERVICE
95320	27/04/2020	29/04/2020	3,292.08	Eurofins Forensic Services Limited	Home Force	PROVISION OF GOODS & SERVICE
95321	27/04/2020	29/04/2020	9,002.92	Eurofins Forensic Services Limited	Home Force	PROVISION OF GOODS & SERVICE
95434	27/04/2020	30/04/2020	707.94	Robinson Healthcare Ltd	Home Force	PROVISION OF GOODS & SERVICE
95439	16/03/2020	30/04/2020	11,818.80	Bates Office Services Ltd	Home Force	PROVISION OF GOODS & SERVICE
93949	27/03/2020	27/03/2020	689.80	Rail Settlement Plan Ltd	Home Force	PROVISION OF SERVICE
93963	26/03/2020	27/03/2020	4,292.80	Pickfords Move Management Limited	Pcc Balance Sheet	PROVISION OF SERVICE
94039	24/03/2020	31/03/2020	708.00	Ernst & Young Llp	Collaborated - Tri	PROVISION OF SERVICE
94062	31/03/2020	31/03/2020	52,823.20	Solo Service Group	Home Force	PROVISION OF SERVICE
94063	31/03/2020	31/03/2020	1,872.60	Solo Service Group	Home Force	PROVISION OF SERVICE
94085	01/04/2020	01/04/2020	3,780.00	Buddi Limited	Home Force	PROVISION OF SERVICE
94131	31/03/2020	01/04/2020	720.00	Ken Booth & Co Ltd	Home Force	PROVISION OF SERVICE
94189	01/04/2020	03/04/2020	55,486.49	Mountain Healthcare Ltd	Home Force	PROVISION OF SERVICE
94225	01/04/2020	07/04/2020	3,480.00	Access Intelligence Media & Communications	Office Of The Pcc	PROVISION OF SERVICE
94241	31/03/2020	07/04/2020	29,389.58	Dutysheet Ltd	Collaborated - Tri	PROVISION OF SERVICE
94404	31/03/2020	14/04/2020	1,343.98	Advanced Business Solutions	Pcc Balance Sheet	PROVISION OF SERVICE
94405	31/03/2020	14/04/2020	1,343.98	Advanced Business Solutions	Pcc Balance Sheet	PROVISION OF SERVICE
94426	09/03/2020	14/04/2020	1,586.40	Automobile Association Business Services	Home Force	PROVISION OF SERVICE
94432	08/04/2020	14/04/2020	115,941.66	Airwave Solutions Ltd	Home Force	PROVISION OF SERVICE
94445	05/04/2020	14/04/2020	723.48	Boing Rapid Secure Limited	Home Force	PROVISION OF SERVICE
94451	14/04/2020	14/04/2020	720.00	Dutysheet Ltd	Home Force	PROVISION OF SERVICE

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94465	31/03/2020	14/04/2020	1,130.98	Solo Service Group	Home Force	PROVISION OF SERVICE
94466	31/03/2020	14/04/2020	817.40	Solo Service Group	Home Force	PROVISION OF SERVICE
94467	31/03/2020	14/04/2020	890.65	Solo Service Group	Home Force	PROVISION OF SERVICE
94469	31/03/2020	14/04/2020	1,837.84	Solo Service Group	Home Force	PROVISION OF SERVICE
94621	16/04/2020	16/04/2020	22,200.00	Constant Cooling Limited	Home Force	PROVISION OF SERVICE
94627	16/04/2020	17/04/2020	48,000.00	Cipfa Business Ltd	Home Force	PROVISION OF SERVICE
94638	16/04/2020	17/04/2020	18,000.00	Sodexo Justice Services	Office Of The Pcc	PROVISION OF SERVICE
94678	31/03/2020	17/04/2020	1,815.00	Solo Service Group	Home Force	PROVISION OF SERVICE
94736	31/03/2020	20/04/2020	510.00	Solo Service Group	Home Force	PROVISION OF SERVICE
94737	01/04/2020	20/04/2020	660.00	D & M Pest Control	Home Force	PROVISION OF SERVICE
94759	01/03/2020	20/04/2020	3,576.37	Access Intelligence Media & Communications	Pcc Balance Sheet	PROVISION OF SERVICE
94849	28/02/2020	22/04/2020	2,772.00	Constant Cooling Limited	Home Force	PROVISION OF SERVICE
94864	21/04/2020	22/04/2020	11,661.60	Visav Limited	Home Force	PROVISION OF SERVICE
94866	22/04/2020	22/04/2020	1,872.00	Anglian Pond Supplies	Home Force	PROVISION OF SERVICE
95034	14/04/2020	23/04/2020	2,607.60	Automobile Association Business Services	Home Force	PROVISION OF SERVICE
95041	23/04/2020	23/04/2020	720.00	Solo Service Group	Home Force	PROVISION OF SERVICE
95052	01/03/2020	24/04/2020	17,318.88	Gb Group Plc	Home Force	PROVISION OF SERVICE
95056	01/04/2020	24/04/2020	890.00	Environment Agency	Home Force	PROVISION OF SERVICE
95167	27/04/2020	27/04/2020	1,560.00	7safe Limited	Collaborated - Tri	PROVISION OF SERVICE
95306	27/04/2020	29/04/2020	10,166.00	The Police Superintendents Association Ltd	Home Force	PROVISION OF SERVICE
95315	27/04/2020	29/04/2020	2,000.00	Brake	Office Of The Pcc	PROVISION OF SERVICE

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95447	30/04/2020	30/04/2020	3,139.20	Fivium Limited	Collaborated - Tri	PROVISION OF SERVICE
94014	27/03/2020	31/03/2020	2,283.12	Reed Specialist Recruitment Ltd	Collaborated - Tri	RECRUITMENT AGENCIES
94161	26/03/2020	01/04/2020	525.19	Portfolio Payroll Ltd	Collaborated - Tri	RECRUITMENT AGENCIES
94162	26/03/2020	01/04/2020	1,980.00	Portfolio Payroll Ltd	Pcc Balance Sheet	RECRUITMENT AGENCIES
94163	26/03/2020	01/04/2020	1,236.00	Portfolio Payroll Ltd	Collaborated - Tri	RECRUITMENT AGENCIES
94179	02/04/2020	02/04/2020	873.35	Portfolio Payroll Ltd	Collaborated - Tri	RECRUITMENT AGENCIES
94180	02/04/2020	02/04/2020	1,980.00	Portfolio Payroll Ltd	Pcc Balance Sheet	RECRUITMENT AGENCIES
94181	02/04/2020	02/04/2020	1,236.00	Portfolio Payroll Ltd	Collaborated - Tri	RECRUITMENT AGENCIES
94236	27/03/2020	07/04/2020	3,750.00	Reed Specialist Recruitment Ltd	Pcc Balance Sheet	RECRUITMENT AGENCIES
94237	03/04/2020	07/04/2020	3,750.00	Reed Specialist Recruitment Ltd	Pcc Balance Sheet	RECRUITMENT AGENCIES
94264	01/04/2020	07/04/2020	2,400.00	Venn Group Ltd	Collaborated - Tri	RECRUITMENT AGENCIES
94384	09/04/2020	09/04/2020	873.35	Portfolio Payroll Ltd	Collaborated - Tri	RECRUITMENT AGENCIES
94385	09/04/2020	09/04/2020	1,980.00	Portfolio Payroll Ltd	Pcc Balance Sheet	RECRUITMENT AGENCIES
94386	09/04/2020	09/04/2020	1,236.00	Portfolio Payroll Ltd	Collaborated - Tri	RECRUITMENT AGENCIES
94471	07/04/2020	14/04/2020	2,400.00	Venn Group Ltd	Collaborated - Tri	RECRUITMENT AGENCIES
94618	16/04/2020	16/04/2020	696.32	Portfolio Payroll Ltd	Collaborated - Tri	RECRUITMENT AGENCIES
94619	16/04/2020	16/04/2020	1,980.00	Portfolio Payroll Ltd	Pcc Balance Sheet	RECRUITMENT AGENCIES
94628	15/04/2020	17/04/2020	1,920.00	Venn Group Ltd	Collaborated - Tri	RECRUITMENT AGENCIES
94858	10/04/2020	22/04/2020	3,375.00	Reed Specialist Recruitment Ltd	Pcc Balance Sheet	RECRUITMENT AGENCIES
94859	17/04/2020	22/04/2020	3,375.00	Reed Specialist Recruitment Ltd	Pcc Balance Sheet	RECRUITMENT AGENCIES
95038	23/04/2020	23/04/2020	696.32	Portfolio Payroll Ltd	Collaborated - Tri	RECRUITMENT AGENCIES

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95039	23/04/2020	23/04/2020	1,320.00	Portfolio Payroll Ltd	Pcc Balance Sheet	RECRUITMENT AGENCIES
95066	22/04/2020	24/04/2020	1,920.00	Venn Group Ltd	Collaborated - Tri	RECRUITMENT AGENCIES
95136	24/04/2020	25/04/2020	3,967.56	Reed Specialist Recruitment Ltd	Collaborated - Tri	RECRUITMENT AGENCIES
95137	24/04/2020	25/04/2020	2,537.65	Reed Specialist Recruitment Ltd	Collaborated - Tri	RECRUITMENT AGENCIES
95138	24/04/2020	25/04/2020	1,557.78	Reed Specialist Recruitment Ltd	Collaborated - Tri	RECRUITMENT AGENCIES
95140	24/04/2020	25/04/2020	2,219.76	Reed Specialist Recruitment Ltd	Collaborated - Tri	RECRUITMENT AGENCIES
95141	24/04/2020	25/04/2020	2,999.46	Reed Specialist Recruitment Ltd	Home Force	RECRUITMENT AGENCIES
95142	24/04/2020	25/04/2020	2,070.04	Reed Specialist Recruitment Ltd	Collaborated - Tri	RECRUITMENT AGENCIES
95144	24/04/2020	25/04/2020	1,409.98	Reed Specialist Recruitment Ltd	Collaborated - Tri	RECRUITMENT AGENCIES
95145	24/04/2020	25/04/2020	2,076.02	Reed Specialist Recruitment Ltd	Collaborated - Tri	RECRUITMENT AGENCIES
95146	24/04/2020	25/04/2020	2,076.02	Reed Specialist Recruitment Ltd	Collaborated - Tri	RECRUITMENT AGENCIES
95147	24/04/2020	25/04/2020	1,836.34	Reed Specialist Recruitment Ltd	Collaborated - Tri	RECRUITMENT AGENCIES
95148	24/04/2020	25/04/2020	1,961.73	Reed Specialist Recruitment Ltd	Collaborated - Tri	RECRUITMENT AGENCIES
95149	24/04/2020	25/04/2020	2,067.86	Reed Specialist Recruitment Ltd	Collaborated - Tri	RECRUITMENT AGENCIES
95437	30/04/2020	30/04/2020	1,980.00	Portfolio Payroll Ltd	Pcc Balance Sheet	RECRUITMENT AGENCIES
94228	30/03/2020	07/04/2020	1,000.00	Mind Blmk	Collaborated - Tri	REGISTERED CHARITY
94229	30/03/2020	07/04/2020	3,250.00	Mind Blmk	Collaborated - Tri	REGISTERED CHARITY
94410	31/03/2020	14/04/2020	10,200.00	Crimestoppers Trust	Pcc Balance Sheet	REGISTERED CHARITY
94495	30/03/2020	15/04/2020	1,000.00	Mind Blmk	Home Force	REGISTERED CHARITY
94144	24/03/2020	01/04/2020	924.50	Bernard N Smith	Collaborated - Tri	REPAIRS
93491	19/03/2020	19/03/2020	9,000.00	University Of Durham	Home Force	SCHOOLS/COLLEGES/UNIVERSITIES

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93979	26/03/2020	27/03/2020	2,940.60	Tlt Solicitors Llp	Collaborated - Tri	SOLICITORS
95267	30/03/2020	28/04/2020	51,572.35	Weightmans Llp	Home Force	SOLICITORS
94254	17/03/2020	07/04/2020	649.99	Bt Global Services	Collaborated - Tri	TELEPHONE PROVIDER
94266	01/04/2020	07/04/2020	7,132.16	Vodafone Ltd	Collaborated - Tri	TELEPHONE PROVIDER
94278	03/04/2020	08/04/2020	2,829.60	O2 Telefonica Uk Ltd	Home Force	TELEPHONE PROVIDER
94280	01/04/2020	08/04/2020	2,837.54	O2 Telefonica Uk Ltd	Collaborated - Tri	TELEPHONE PROVIDER
94281	01/04/2020	08/04/2020	783.00	O2 Telefonica Uk Ltd	Collaborated - Tri	TELEPHONE PROVIDER
94282	01/04/2020	08/04/2020	19,162.94	O2 Telefonica Uk Ltd	Collaborated - Tri	TELEPHONE PROVIDER
94285	01/04/2020	08/04/2020	3,582.00	Vodafone Ltd	Collaborated - Tri	TELEPHONE PROVIDER
94301	01/04/2020	08/04/2020	797.08	T G Support Ltd	Home Force	TELEPHONE PROVIDER
94302	01/04/2020	08/04/2020	1,101.36	T G Support Ltd	Home Force	TELEPHONE PROVIDER
94679	01/04/2020	17/04/2020	730,798.86	Virgin Media Business Limited	Collaborated - Tri	TELEPHONE PROVIDER
94680	01/04/2020	17/04/2020	89,460.00	Virgin Media Business Limited	Collaborated - Tri	TELEPHONE PROVIDER
94749	19/04/2020	20/04/2020	13,424.11	Bt (One Bill)	Collaborated - Tri	TELEPHONE PROVIDER
95030	16/04/2020	23/04/2020	649.99	Bt Global Services	Collaborated - Tri	TELEPHONE PROVIDER
95245	16/04/2020	28/04/2020	35,617.88	Bt Global Services	Collaborated - Tri	TELEPHONE PROVIDER
94314	03/04/2020	08/04/2020	24,139.71	Edf Energy	Home Force	UTILITIES
94316	03/04/2020	08/04/2020	2,986.44	Edf Energy	Home Force	UTILITIES
94318	03/04/2020	08/04/2020	2,741.83	Edf Energy	Home Force	UTILITIES
94319	03/04/2020	08/04/2020	3,815.47	Edf Energy	Home Force	UTILITIES
94321	24/03/2020	08/04/2020	592.19	Wave	Home Force	UTILITIES

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
94435	06/04/2020	14/04/2020	20,419.52	Edf Energy	Home Force	UTILITIES
94651	09/04/2020	17/04/2020	3,965.27	Corona Energy	Home Force	UTILITIES
94654	09/04/2020	17/04/2020	598.81	Corona Energy	Home Force	UTILITIES
94659	09/04/2020	17/04/2020	1,967.83	Corona Energy	Home Force	UTILITIES
94660	09/04/2020	17/04/2020	1,311.48	Corona Energy	Home Force	UTILITIES
94663	09/04/2020	17/04/2020	1,005.36	Corona Energy	Home Force	UTILITIES
94664	09/04/2020	17/04/2020	715.94	Corona Energy	Home Force	UTILITIES
94665	09/04/2020	17/04/2020	4,527.71	Corona Energy	Home Force	UTILITIES
94668	09/04/2020	17/04/2020	517.08	Corona Energy	Home Force	UTILITIES
94669	09/04/2020	17/04/2020	2,848.43	Corona Energy	Home Force	UTILITIES
94670	09/04/2020	17/04/2020	1,756.45	Corona Energy	Home Force	UTILITIES
95059	17/04/2020	24/04/2020	721.25	E-On Energy	Home Force	UTILITIES
95181	14/04/2020	27/04/2020	1,442.97	British Gas Business	Home Force	UTILITIES
95182	14/04/2020	27/04/2020	877.68	British Gas Business	Home Force	UTILITIES
95183	14/04/2020	27/04/2020	917.05	British Gas Business	Home Force	UTILITIES
95184	14/04/2020	27/04/2020	689.66	British Gas Business	Home Force	UTILITIES
95185	14/04/2020	27/04/2020	1,346.53	British Gas Business	Home Force	UTILITIES
95187	14/04/2020	27/04/2020	636.92	British Gas Business	Home Force	UTILITIES
95192	14/04/2020	27/04/2020	865.04	British Gas Business	Home Force	UTILITIES
95193	14/04/2020	27/04/2020	547.28	British Gas Business	Home Force	UTILITIES
95194	14/04/2020	27/04/2020	833.26	British Gas Business	Home Force	UTILITIES

Transaction Reference	Transaction Date	Received Date	Amount	Supplier Name	Expense Area	Category Description
95240	08/04/2020	28/04/2020	9,576.00	Edf Energy	Home Force	UTILITIES
95243	16/04/2020	28/04/2020	889.89	Wave	Home Force	UTILITIES