

PAYMENTS OVER £500

Apr-23

The PCC / CC are satisfied that the spend represents value for money because the following purchasing arrangements have been followed in accordance with the PCC Contract and Procurement Regulations –

- Purchases/Contracts below £5,000 – one quotation obtained
- Purchases/Contracts between £5,000 - £25,000 – are procured by way of either obtaining either three competitive quotations or single source approval from FCFO
- Purchases above £25,000 – procured by Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a Framework, or Exceptional Purchase Action approval

Ser No	Supplier Name	Transaction Number	Service Area/Cost Centre	Type of Expenditure	Net Amount
1	5 Essex Court	3186	Legal Services	Legal Costs	£3,303.89
2	AB Print Group Ltd	115391	Assets & Facilities	Printing	£810.00
3	Abm Uk Ltd	ABMINV2023-020	ICT	Hardware - purchase	£2,332.40
4	Abm Uk Ltd	ABMINV2023-021	ICT	Hardware - purchase	£35,148.36
5	Adecco Uk Limited	ADECLNBL230345	Wellbeing Strategy	Agency / Temp Staff	£53.53
6	Adecco Uk Limited	ADECLNBL230345	Wellbeing Strategy	Agency / Temp Staff	£83.91
7	Adecco Uk Limited	ADECLNBL230345	Health and Care	Miscellaneous Expenses	£169.01
8	Adecco Uk Limited	ADECLNBL230345	PS Payroll Use Only - Disclosure Barring Service	Agency / Temp Staff	£190.06
9	Adecco Uk Limited	ADECLNBL230345	Police Staff Criminal Justice Services	Agency / Temp Staff	£217.17
10	Adecco Uk Limited	ADECLNBL230345	Police Staff Criminal Justice Services	Agency / Temp Staff	£263.80
11	Adecco Uk Limited	ADECLNBL230345	Police Staff Criminal Justice Services	Agency / Temp Staff	£327.10
12	Adecco Uk Limited	ADECLNBL230345	Police Staff ICT	Agency / Temp Staff	£395.67
13	Adecco Uk Limited	ADECLNBL230345	Police Staff Human Resources	Agency / Temp Staff	£573.87
14	Adecco Uk Limited	ADECLNBL230345	Police Staff Criminal Justice Services	Agency / Temp Staff	£614.63
15	Adecco Uk Limited	ADECLNBL230345	Police Staff Human Resources	Agency / Temp Staff	£624.92
16	Adecco Uk Limited	ADECLNBL230345	PS Payroll Use Only - Disclosure Barring Services - Ba	Agency / Temp Staff	£694.66
17	Adecco Uk Limited	ADECLNBL230345	Police Staff ICT	Agency / Temp Staff	£735.20
18	Adecco Uk Limited	ADECLNBL230345	Police Staff Criminal Justice Services	Agency / Temp Staff	£867.50
19	Adecco Uk Limited	ADECLNBL230478	PS Payroll Use Only - Disclosure Barring Service	Agency / Temp Staff	£154.75
20	Adecco Uk Limited	ADECLNBL230478	Wellbeing Strategy	Agency / Temp Staff	£271.40
21	Adecco Uk Limited	ADECLNBL230478	PS Payroll Use Only - Disclosure Barring Services - Ba	Agency / Temp Staff	£399.11
22	Adecco Uk Limited	ADECLNBL230478	Police Staff ICT	Agency / Temp Staff	£450.00
23	Adecco Uk Limited	ADECLNBL230478	Police Staff Human Resources	Agency / Temp Staff	£597.14
24	Adecco Uk Limited	ADECLNBL230478	Police Staff Human Resources	Agency / Temp Staff	£624.92
25	Adecco Uk Limited	ADECLNBL230478	Police Staff Criminal Justice Services	Agency / Temp Staff	£682.44
26	Adecco Uk Limited	ADECLNBL230478	Police Staff ICT	Agency / Temp Staff	£735.20
27	Adecco Uk Limited	ADECLNBL230478	Police Staff ICT	Agency / Temp Staff	£879.86
28	Adecco Uk Limited	ADECLNBL230534	Wellbeing Strategy	Agency / Temp Staff	£249.39
29	Adecco Uk Limited	ADECLNBL230534	Police Staff ICT	Agency / Temp Staff	£450.00
30	Adecco Uk Limited	ADECLNBL230534	PS Payroll Use Only - Disclosure Barring Service	Agency / Temp Staff	£570.15
31	Adecco Uk Limited	ADECLNBL230534	Police Staff Human Resources	Agency / Temp Staff	£591.87
32	Adecco Uk Limited	ADECLNBL230534	Police Staff Human Resources	Agency / Temp Staff	£624.92
33	Adecco Uk Limited	ADECLNBL230534	Police Staff Criminal Justice Services	Agency / Temp Staff	£682.44
34	Adecco Uk Limited	ADECLNBL230534	Police Staff ICT	Agency / Temp Staff	£735.20
35	Adecco Uk Limited	ADECLNBL230534	Police Staff Criminal Justice Services	Agency / Temp Staff	£839.55
36	Adecco Uk Limited	ADECLNBL230534	Police Staff ICT	Agency / Temp Staff	£879.86
37	Adecco Uk Limited	ADECLNBL230626	Police Staff Human Resources	Agency / Temp Staff	£107.61
38	Adecco Uk Limited	ADECLNBL230626	PS Payroll Use Only - Disclosure Barring Service	Agency / Temp Staff	£228.06
39	Adecco Uk Limited	ADECLNBL230626	Wellbeing Strategy	Agency / Temp Staff	£271.40
40	Adecco Uk Limited	ADECLNBL230626	Police Staff Human Resources	Agency / Temp Staff	£624.92
41	Adecco Uk Limited	ADECLNBL230626	Police Staff ICT	Agency / Temp Staff	£735.20
42	Adecco Uk Limited	ADECLNBL230626	Police Staff ICT	Agency / Temp Staff	£879.86
43	Adecco Uk Limited	ADECLNBL230626	Police Staff Criminal Justice Services	Agency / Temp Staff	£938.32
44	Adecco Uk Limited	ADECLNBL230659	Police Staff Human Resources	Agency / Temp Staff	£367.60
45	Adecco Uk Limited	ADECLNBL230659	Police Staff ICT	Agency / Temp Staff	£713.40
46	Advanced K-9 Solutions	882/TR/2023	Learning & Development	External Training Courses	£250.00
47	Advanced K-9 Solutions	882/TR/2023	Learning & Development	External Training Courses	£250.00
48	Advanced Vehicle Glazing Ltd (AVG)	1040417	Fleet	Vehicle Repairs	£711.08
49	Advanced Vehicle Glazing Ltd (AVG)	1040958	Fleet	Vehicle Repairs	£500.01
50	Advanced Vehicle Glazing Ltd (AVG)	1041468	Fleet	Vehicle Repairs	£584.78
51	Advanced Vehicle Glazing Ltd (AVG)	1041503	Fleet	Vehicle Repairs	£669.77
52	Advanced Vehicle Glazing Ltd (AVG)	1041819	Fleet	Vehicle Repairs	£666.35
53	Advanced Vehicle Glazing Ltd (AVG)	1040706	Fleet	Vehicle Repairs	£575.73
54	Advanced Vehicle Glazing Ltd (AVG)	1040958	Fleet	Vehicle Repairs	£500.01
55	AG Ceilings Ltd	794	Assets & Facilities	Planned Maintenance	£1,128.00
56	AG Ceilings Ltd	801	Assets & Facilities	Planned Maintenance	£522.00
57	AGM Event & Travel Solutions	INV-0507	Force Executive	Hotel Accommodation	£2,500.00
58	Airwave Solutions	0900000012-273	ICT	Airwave O2	£111,219.21
59	Alliance Automotive UK CV Ltd t/a CV Components	VBCV373984	Serious Collision Investigation	Subscriptions	£275.00
60	Alliance Automotive UK CV Ltd t/a CV Components	VBCV373984	Serious Collision Investigation	Subscriptions	£385.00
61	Alliance Automotive UK CV Ltd t/a CV Components	VBCV373984	Serious Collision Investigation	Subscriptions	£710.00
62	Alliance Automotive UK CV Ltd t/a CV Components	VBCV373984	Serious Collision Investigation	Subscriptions	£770.00
63	Allstar Business Solutions Ltd	E2016863802	Fleet	Fuelcards	£24,257.91
64	Allstar Business Solutions Ltd	E2016863804	Fleet	Fuelcards	£3,942.83
65	Andel Ltd	SMIN106543	Assets & Facilities	Minor Improvements Fabric	£1,995.00
66	Andrew Blades Building Services Ltd	2223245	Assets & Facilities	Planned Maintenance	£2,100.00
67	Andrew Blades Building Services Ltd	232412	Assets & Facilities	Planned Maintenance	£613.00
68	Animal Care Services Midlands Ltd	10317-1222	Support Services	Miscellaneous Expenses	£1,773.64
69	Animal Care Services Midlands Ltd	10346-1222	Support Services	Miscellaneous Expenses	£2,715.48
70	Animal Care Services Midlands Ltd	10380-1222	Support Services	Miscellaneous Expenses	£607.33
71	Animal Care Services Midlands Ltd	10414-1222	Support Services	Miscellaneous Expenses	£572.50
72	Aon UK Ltd	522722412	Finance	Other Insurance	£15,909.60
73	Aon UK Ltd	522722571	Finance	Third Party Insurance	£5,192.32
74	Aon UK Ltd	522722708	Finance	Third Party Insurance	£11,867.52
75	Aon UK Ltd	522722896	Finance	Other Insurance	£3,363.36
76	Aon UK Ltd	522723058	Finance	Third Party Insurance	£347,200.00
77	Aon UK Ltd	522725165	Finance	Brokers and Claim Handling Fees	£17,500.00
78	Aon UK Ltd	522848218	Finance	Brokers and Claim Handling Fees	£95.40
79	Aon UK Ltd	522848218	Finance	Brokers and Claim Handling Fees	£795.00
80	Aon UK Ltd	522989197	Finance	Property Insurance	£40,045.60
81	Aon UK Ltd	522989704	Finance	Vehicle Insurance	£210,300.16
82	Aon UK Ltd	522989982	Finance	Property Insurance	£102.79
83	Aon UK Ltd	522989982	Finance	Property Insurance	£1,070.72
84	Aon UK Ltd	522990429	Finance	Property Insurance	£15,294.72
85	Aon UK Ltd	522990429	Finance	Property Insurance	£49,740.06
86	Association Of Police and Crime Commissioners	INV-1323	PCC Executive Team	Subscriptions	£38,550.00
87	Association Of Police and Crime Commissioners	INV-1367	PCC Executive Team	Subscriptions	£2,500.00
88	AVR Group Limited T/A National Monitoring	830.18	Crime General	Alarms Installation and Monitoring	£2,827.50
89	AVR Group Limited T/A National Monitoring	83069	Crime General	Alarms Installation and Monitoring	£3,754.50
90	AVR Group Limited T/A National Monitoring	83120	Crime General	Alarms Installation and Monitoring	£3,518.50
91	Axon Public Safety UK Ltd	INUK001605	ICT	Hardware - maintenance	£160,750.00
92	Axon Public Safety UK Ltd	INUK001876	ICT	ICT Equipment and Consumables	£7,000.00
93	Axon Public Safety UK Ltd	INUK001876	ICT	ICT Equipment and Consumables	£34,500.00
94	Bennett Safetywear Limited	42322	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£157.00
95	Bennett Safetywear Limited	42322	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£157.00
96	Bennett Safetywear Limited	42322	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£157.00
97	Bennett Safetywear Limited	42322	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£157.00
98	Bennett Safetywear Limited	42322	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£157.00

99	Bidfood	20720640	Catering	Cleaning and Domestic Supplies	£699.52
100	Blueights Digital Ltd	1993	Learning & Development	External Training Courses	£10,000.00
101	BMW UK Ltd	P523303	Balance Sheet	Transport Stores - Stock in Hand	£703.53
102	BMW UK Ltd	P532017	Balance Sheet	Transport Stores - Stock in Hand	£703.53
103	BMW UK Ltd	P535619	Balance Sheet	Transport Stores - Stock in Hand	£600.97
104	Bodytec Accident Repair Centre Ltd	24084	Fleet	Vehicle Repairs	£1,093.64
105	Boots UK Limited	45034	Health and Care	Vaccinations (Inc Hepatitis B, Flu Jabs)	£2,508.00
106	Boston Borough Council	NNDR APR 2023	Assets & Facilities	General Rates	£6,854.22
107	Boston Borough Council	NNDRS MAY 2023	Assets & Facilities	General Rates	£6,854.00
108	Brambly Hedge Construction Ltd	BHC25596	Balance Sheet	Asset Clearing Account	£4,065.00
109	Brambly Hedge Construction Ltd	BHC25596	Balance Sheet	Asset Clearing Account	£4,065.00
110	Brambly Hedge Construction Ltd	BHC256130	Balance Sheet	Asset Clearing Account	£1,971.60
111	Brambly Hedge Construction Ltd	BHC256132	Assets & Facilities	Reactive Fabric	£3,678.00
112	Brambly Hedge Construction Ltd	BHC256133	Assets & Facilities	Reactive Fabric	£1,150.00
113	Brambly Hedge Construction Ltd	BHC256134	Assets & Facilities	Minor Improvements Fabric	£2,276.00
114	Brambly Hedge Construction Ltd	BHC256135	Assets & Facilities	Reactive Fabric	£4,350.00
115	Brambly Hedge Construction Ltd	BHC256136	Assets & Facilities	Planned Mechanical and Engineering Works	£2,850.00
116	Brambly Hedge Construction Ltd	BHC256137	Assets & Facilities	Planned Maintenance	£1,379.00
117	Brambly Hedge Construction Ltd	BHC256138	Balance Sheet	Asset Clearing Account	£3,600.00
118	Bright Interactive Ltd	AB-1063	Corporate Communications	Visual Aids (Inc Tv)	£4,386.00
119	Brook And Mayo Limited	IN115609	Assets & Facilities	Reactive Mechanical and Engineering Works	£700.14
120	Brook And Mayo Limited	IN115676	Assets & Facilities	Planned Mechanical and Engineering Works	£589.09
121	BT Global Services	M009 SX	ICT	Fixed Telephone Call Charges and Line Rental	£9,423.05
122	BT Global Services	M010 YO	ICT	Fixed Telephone Call Charges and Line Rental	£10,718.36
123	Buddi Ltd	63181	MOSOVO (Was DPMU)	Other Hired & Cont Services	£16,200.00
124	Cabinet Office	3829143	Finance	Other Hired & Cont Services	£1,240.00
125	Cap Gemini UK Plc	2.60011E+12	ICT	Software - purchase	£40,750.00
126	CareWhere Ltd	1st October 2022/31st December 2022	Crime General	Grant Appropriation to Partners	£12,625.60
127	Castle Water Ltd	TE00425957	Assets & Facilities	Water Services / Rates	£1,363.86
128	Castlefield Recruitment Limited	47773	Commercial and Contract Management	Agency / Temp Staff	£862.50
129	Castlefield Recruitment Limited	48032	Commercial and Contract Management	Agency / Temp Staff	£900.00
130	Castlefield Recruitment Limited	48278	Commercial and Contract Management	Agency / Temp Staff	£625.00
131	Castlefield Recruitment Limited	48505	Commercial and Contract Management	Agency / Temp Staff	£750.00
132	Castlerock Recruitment Group Ltd t/a CRG Medical Services	FME-LINCOOP-FEBRUARY 23	FME Services	FME Contract	£109,600.72
133	Castlerock Recruitment Group Ltd t/a CRG Medical Services	FME-LINCOOP-March 23	FME Services	FME Contract	£12,069.91
134	Castlerock Recruitment Group Ltd t/a CRG Medical Services	FME-LINCOOP-March 23	FME Services	FME Contract	£97,530.81
135	Cellnex	refund	Miscellaneous Finance	Other Fees	£8,962.61
136	Certas Energy UK Ltd	8528970	Balance Sheet	Fuel stock - HQ	£4,641.60
137	Certas Energy UK Ltd	8535728	Balance Sheet	Fuel Stock - SOUTH PARK	£6,916.81
138	Certas Energy UK Ltd	8580385	Balance Sheet	Fuel stock - HQ	£4,630.76
139	Certas Energy UK Ltd	8592082	Balance Sheet	Fuel stock - SKEGNESS	£9,297.60
140	Certas Energy UK Ltd	8592557	Balance Sheet	Fuel stock - HQ	£3,498.60
141	Charlton Mr George	169	IPIT (Initial Police Training)	Internal Training Courses	£190.00
142	Charlton Mr George	169	IPIT (Initial Police Training)	Internal Training Courses	£500.00
143	Chiltern Part Of Bdo Stoy Hayward Lp	INV-00353988	Finance	Other Hired & Cont Services	£2,000.00
144	Cintra Translation Ltd	62218	Budgets Admin Centrally	Interpreters Fees	£25,044.78
145	City Of Lincoln Council	NNDR APR 2023	Assets & Facilities	General Rates	£28,480.10
146	City Of Lincoln Council	NNDRS MAY 2023	Assets & Facilities	General Rates	£28,483.00
147	Civil Defence Supply Ltd	37343	Learning & Development	Miscellaneous Expenses	£40.00
148	Civil Defence Supply Ltd	37343	Learning & Development	Miscellaneous Expenses	£920.00
149	Click Travel Ltd	3352961	East	Hotel Accommodation	£3.00
150	Click Travel Ltd	3352961	West	Hotel Accommodation	£3.00
151	Click Travel Ltd	3352961	Force Executive	Hotel Accommodation	£29.28
152	Click Travel Ltd	3352961	West	Hotel Accommodation	£35.99
153	Click Travel Ltd	3352961	MOSOVO (Was DPMU)	Conference and Seminar Fees	£155.42
154	Click Travel Ltd	3352961	PCC Democratic	Public Transport (Inc Train & Parking)	£169.00
155	Click Travel Ltd	3352961	PCC Democratic	Public Transport (Inc Train & Parking)	£169.00
156	Click Travel Ltd	3352961	IPIT (Initial Police Training)	Hotel Accommodation	£186.75
157	Click Travel Ltd	3352961	IPIT (Initial Police Training)	Hotel Accommodation	£404.75
158	Click Travel Ltd	3352961	IPIT (Initial Police Training)	Hotel Accommodation	£405.01
159	Click Travel Ltd	3352961	IPIT (Initial Police Training)	Hotel Accommodation	£434.18
160	Click Travel Ltd	3352961	Learning & Development	Hotel Accommodation	£454.17
161	Click Travel Ltd	3352961	IPIT (Initial Police Training)	Hotel Accommodation	£472.58
162	Click Travel Ltd	3352961	IPIT (Initial Police Training)	Hotel Accommodation	£481.52
163	Click Travel Ltd	3352961	IPIT (Initial Police Training)	Hotel Accommodation	£483.13
164	Click Travel Ltd	3352961	IPIT (Initial Police Training)	Hotel Accommodation	£522.57
165	Click Travel Ltd	3352961	Hostage Negotiation	Air travel	£864.11
166	Click Travel Ltd	3356311	West	Hotel Accommodation	£37.03
167	Click Travel Ltd	3356311	Learning & Development	Hotel Accommodation	£50.00
168	Click Travel Ltd	3356311	Hostage Negotiation	Air travel	£55.00
169	Click Travel Ltd	3356311	West	Hotel Accommodation	£60.08
170	Click Travel Ltd	3356311	Sensitive Intelligence Unit	Air travel	£71.99
171	Click Travel Ltd	3356311	East	Hotel Accommodation	£75.16
172	Click Travel Ltd	3356311	District Intelligence	Hotel Accommodation	£75.45
173	Click Travel Ltd	3356311	District Intelligence	Hotel Accommodation	£75.45
174	Click Travel Ltd	3356311	District Intelligence	Hotel Accommodation	£75.45
175	Click Travel Ltd	3356311	District Intelligence	Hotel Accommodation	£75.45
176	Click Travel Ltd	3356311	District Intelligence	Hotel Accommodation	£75.45
177	Click Travel Ltd	3356311	District Intelligence	Hotel Accommodation	£75.45
178	Click Travel Ltd	3356311	District Intelligence	Hotel Accommodation	£75.45
179	Click Travel Ltd	3356311	District Intelligence	Hotel Accommodation	£75.45
180	Click Travel Ltd	3356311	District Intelligence	Hotel Accommodation	£75.45
181	Click Travel Ltd	3356311	District Intelligence	Hotel Accommodation	£75.45
182	Click Travel Ltd	3356311	IPIT (Initial Police Training)	Hotel Accommodation	£75.63
183	Click Travel Ltd	3356311	West	Hotel Accommodation	£91.75
184	Click Travel Ltd	3356311	West	Hotel Accommodation	£115.91
185	Click Travel Ltd	3356311	West	Hotel Accommodation	£137.50
186	Click Travel Ltd	3356311	West	Hotel Accommodation	£140.50
187	Click Travel Ltd	3356311	Learning & Development	Hotel Accommodation	£143.82
188	Click Travel Ltd	3356311	West	Hotel Accommodation	£178.58
189	Click Travel Ltd	3356311	Learning & Development	Hotel Accommodation	£221.58
190	Click Travel Ltd	3356311	Learning & Development	Hotel Accommodation	£232.38
191	Click Travel Ltd	3356311	Major Incidents	Hotel Accommodation	£239.73
192	Click Travel Ltd	3356311	Learning & Development	Hotel Accommodation	£270.83
193	Click Travel Ltd	3356311	IPIT (Initial Police Training)	Hotel Accommodation	£286.75
194	Click Travel Ltd	3356311	PCC Executive Team	Public Transport (Inc Train & Parking)	£358.00
195	Click Travel Ltd	3356311	IPIT (Initial Police Training)	Hotel Accommodation	£359.71
196	Click Travel Ltd	3356311	Serious Organised Crime Unit	Hotel Accommodation	£373.53
197	Click Travel Ltd	3356311	Serious Organised Crime Unit	Hotel Accommodation	£373.53
198	Click Travel Ltd	3356311	Serious Organised Crime Unit	Hotel Accommodation	£373.53
199	Click Travel Ltd	3356311	Serious Organised Crime Unit	Hotel Accommodation	£373.53
200	Click Travel Ltd	3356311	Serious Organised Crime Unit	Hotel Accommodation	£373.53
201	Click Travel Ltd	3356311	Serious Organised Crime Unit	Hotel Accommodation	£373.53
202	Click Travel Ltd	3356311	Serious Organised Crime Unit	Hotel Accommodation	£373.53
203	Click Travel Ltd	3356311	Serious Organised Crime Unit	Hotel Accommodation	£373.53
204	Click Travel Ltd	3356311	Serious Organised Crime Unit	Hotel Accommodation	£373.53
205	Click Travel Ltd	3356311	IPIT (Initial Police Training)	Hotel Accommodation	£377.04
206	Click Travel Ltd	3356311	Learning & Development	Hotel Accommodation	£384.88
207	Click Travel Ltd	3356311	East	Hotel Accommodation	£388.92

208	Click Travel Ltd	3356311	Serious Organised Crime Unit	Hotel Accommodation	£394.68
209	Click Travel Ltd	3356311	Serious Organised Crime Unit	Hotel Accommodation	£397.87
210	Click Travel Ltd	3356311	Serious Organised Crime Unit	Hotel Accommodation	£404.60
211	Click Travel Ltd	3356311	Learning & Development	Hotel Accommodation	£422.25
212	Click Travel Ltd	3356311	Learning & Development	Hotel Accommodation	£422.25
213	Click Travel Ltd	3356311	IPIT (Initial Police Training)	Hotel Accommodation	£428.23
214	Click Travel Ltd	3356311	IPIT (Initial Police Training)	Hotel Accommodation	£450.38
215	Click Travel Ltd	3356311	IPIT (Initial Police Training)	Hotel Accommodation	£467.58
216	Click Travel Ltd	3356311	IPIT (Initial Police Training)	Hotel Accommodation	£490.33
217	Click Travel Ltd	3356311	Learning & Development	Hotel Accommodation	£493.79
218	Click Travel Ltd	3356311	IPIT (Initial Police Training)	Hotel Accommodation	£511.78
219	Click Travel Ltd	3356311	Learning & Development	Hotel Accommodation	£568.70
220	Click Travel Ltd	3357108	Learning & Development	Hotel Accommodation	£13.91
221	Click Travel Ltd	3357108	Learning & Development	Hotel Accommodation	£23.46
222	Click Travel Ltd	3357108	Learning & Development	Hotel Accommodation	£30.83
223	Click Travel Ltd	3357108	Learning & Development	Hotel Accommodation	£41.83
224	Click Travel Ltd	3357108	Learning & Development	Hotel Accommodation	£43.48
225	Click Travel Ltd	3357108	West	Hotel Accommodation	£43.53
226	Click Travel Ltd	3357108	West	Hotel Accommodation	£61.41
227	Click Travel Ltd	3357108	West	Hotel Accommodation	£65.49
228	Click Travel Ltd	3357108	East	Hotel Accommodation	£74.29
229	Click Travel Ltd	3357108	Tech Futures	Hotel Accommodation	£84.17
230	Click Travel Ltd	3357108	IPIT (Initial Police Training)	Hotel Accommodation	£87.71
231	Click Travel Ltd	3357108	Learning & Development	Hotel Accommodation	£88.91
232	Click Travel Ltd	3357108	Digital Forensics and Cyber Crime	Hotel Accommodation	£114.00
233	Click Travel Ltd	3357108	Digital Forensics and Cyber Crime	Hotel Accommodation	£114.00
234	Click Travel Ltd	3357108	Digital Forensics and Cyber Crime	Hotel Accommodation	£114.00
235	Click Travel Ltd	3357108	IPIT (Initial Police Training)	Hotel Accommodation	£120.67
236	Click Travel Ltd	3357108	IPIT (Initial Police Training)	Hotel Accommodation	£120.75
237	Click Travel Ltd	3357108	Learning & Development	Hotel Accommodation	£121.75
238	Click Travel Ltd	3357108	Corporate Communications	Hotel Accommodation	£124.17
239	Click Travel Ltd	3357108	PCC Executive Team	Public Transport (Inc Train & Parking)	£179.00
240	Click Travel Ltd	3357108	PCC Democratic	Public Transport (Inc Train & Parking)	£179.00
241	Click Travel Ltd	3357108	PCC Democratic	Hotel Accommodation	£210.71
242	Click Travel Ltd	3357108	Force Executive	Hire of Transport - Non-Operational	£240.00
243	Click Travel Ltd	3357108	East	Hotel Accommodation	£375.00
244	Click Travel Ltd	3357108	IPIT (Initial Police Training)	Hotel Accommodation	£375.10
245	Click Travel Ltd	3357108	IPIT (Initial Police Training)	Hotel Accommodation	£395.18
246	Click Travel Ltd	3357108	Learning & Development	Hotel Accommodation	£400.00
247	Click Travel Ltd	3357108	IPIT (Initial Police Training)	Hotel Accommodation	£421.18
248	Click Travel Ltd	3357108	Learning & Development	Hotel Accommodation	£429.93
249	Click Travel Ltd	3357108	IPIT (Initial Police Training)	Hotel Accommodation	£473.16
250	Click Travel Ltd	3357108	IPIT (Initial Police Training)	Hotel Accommodation	£487.18
251	Click Travel Ltd	3357108	IPIT (Initial Police Training)	Hotel Accommodation	£487.88
252	Click Travel Ltd	3357108	IPIT (Initial Police Training)	Hotel Accommodation	£488.51
253	Click Travel Ltd	3357769	MOSOVO (Was DPMU)	Hotel Accommodation	£12.16
254	Click Travel Ltd	3357769	Protecting Vulnerable Persons Teams - East	Hotel Accommodation	£49.66
255	Click Travel Ltd	3357769	ANPR/FCR Intel Cell	Public Transport (Inc Train & Parking)	£60.40
256	Click Travel Ltd	3357769	Armed Policing Training	Hotel Accommodation	£75.00
257	Click Travel Ltd	3357769	Sensitive Intelligence Unit	Hotel Accommodation	£80.83
258	Click Travel Ltd	3357769	Digital Forensics and Cyber Crime	Public Transport (Inc Train & Parking)	£88.90
259	Click Travel Ltd	3357769	IPIT (Initial Police Training)	Hotel Accommodation	£98.15
260	Click Travel Ltd	3357769	East	Hotel Accommodation	£99.79
261	Click Travel Ltd	3357769	West	Hotel Accommodation	£110.33
262	Click Travel Ltd	3357769	MOSOVO (Was DPMU)	Hotel Accommodation	£131.67
263	Click Travel Ltd	3357769	West	Hotel Accommodation	£145.34
264	Click Travel Ltd	3357769	IPIT (Initial Police Training)	Hotel Accommodation	£173.25
265	Click Travel Ltd	3357769	Sensitive Intelligence Unit	Public Transport (Inc Train & Parking)	£179.00
266	Click Travel Ltd	3357769	PCC Executive Team	Public Transport (Inc Train & Parking)	£179.00
267	Click Travel Ltd	3357769	PCC Executive Team	Hotel Accommodation	£186.96
268	Click Travel Ltd	3357769	West	Hotel Accommodation	£240.00
269	Click Travel Ltd	3357769	IPIT (Initial Police Training)	Hotel Accommodation	£246.37
270	Click Travel Ltd	3357769	Professional Standards Dept	Hotel Accommodation	£262.50
271	Click Travel Ltd	3357769	East	Hotel Accommodation	£283.33
272	Click Travel Ltd	3357769	Professional Standards Dept	Hotel Accommodation	£317.63
273	Click Travel Ltd	3357769	Learning & Development	Public Transport (Inc Train & Parking)	£358.00
274	Click Travel Ltd	3357769	Support Services	Hotel Accommodation	£495.32
275	Click Travel Ltd	3357769	East	Hotel Accommodation	£518.38
276	Click Travel Ltd	3357769	IPIT (Initial Police Training)	Hotel Accommodation	£557.22
277	Click Travel Ltd	3357769	IPIT (Initial Police Training)	Hotel Accommodation	£569.87
278	Click Travel Ltd	3357769	IPIT (Initial Police Training)	Hotel Accommodation	£589.12
279	Click Travel Ltd	3357769	IPIT (Initial Police Training)	Hotel Accommodation	£676.98
280	Click Travel Ltd	3357769	IPIT (Initial Police Training)	Hotel Accommodation	£729.84
281	Click Travel Ltd	3357769	IPIT (Initial Police Training)	Hotel Accommodation	£738.13
282	College Of Policing	90079865	Learning & Development	External Training Courses	£2,620.00
283	College Of Policing	90079865	Learning & Development	External Training Courses	£2,620.00
284	College Of Policing	90079867	Human Resources	External Assessment Centres	£1,735.20
285	College Of Policing	90079869	Learning & Development	External Training Courses	£2,074.20
286	College Of Policing	90079871	Learning & Development	Internal Training Courses	£1,047.19
287	Cubic Transportation Systems (ITMS) Ltd	90137661	LRSP	Hardware - maintenance	£15,803.00
288	Cubic Transportation Systems (ITMS) Ltd	90137663	LRSP	Operational Equipment	£5,000.00
289	Cubic Transportation Systems (ITMS) Ltd	90137664	LRSP	Hardware - maintenance	£11,086.00
290	Cybit Limited	2023	Strategic Development	Consultants Fees	£16,944.89
291	Cybit Limited	2197	Strategic Development	Consultants Fees	£3,720.00
292	Derby Unitex Limited	9458	Balance Sheet	DO NOT CLOSE Valuation Account for MATERII	£12.50
293	Derby Unitex Limited	9458	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£525.00
294	Derby Unitex Limited	9458	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£525.00
295	Dewva	44958	Serious Organised Crime Unit	Conference and Seminar Fees	£1,200.00
296	DPP Law	IG/COR005/001	Legal Services	Compensation	£50,311.00
297	Drs Direct Limited	INV-17665	Wellbeing Strategy	Miscellaneous Expenses	£1,450.00
298	Drs Direct Limited	INV-17736	Wellbeing Strategy	Miscellaneous Expenses	£1,450.00
299	Drs Direct Limited	INV-17767	Wellbeing Strategy	Miscellaneous Expenses	£1,450.00
300	Dvla Swansea	3000073 April 2023	Fleet	Road Fund Licences	£1,100.00
301	E.I.A.T. (UK)	97215	Assets & Facilities	Planned PPM Contract	£18.33
302	E.I.A.T. (UK)	97215	Assets & Facilities	Planned PPM Contract	£2,306.42
303	e2e Project Management Ltd	LP00720a	Strategic Partnership Futures	Consultants Fees	£9,775.00
304	Eagle Eye Innovations Ltd T/A Rusta	INV-0512	Learning & Development	External Training Courses	£695.00
305	Eagle Eye Innovations Ltd T/A Rusta	INV-0512	Learning & Development	External Training Courses	£695.00
306	Eagle Eye Innovations Ltd T/A Rusta	INV-0512	Learning & Development	External Training Courses	£695.00
307	Eagle Eye Innovations Ltd T/A Rusta	INV-0512	Learning & Development	External Training Courses	£695.00
308	East Lindsey District Council	NNDR APR 2023	Assets & Facilities	General Rates	£14,660.75
309	East Lindsey District Council	NNDRS MAY 2023	Assets & Facilities	General Rates	£14,672.00
310	Eastern Shires Purchasing Organisation (ESPO)	6896818	Support Services	Furniture	£585.00
311	ELLIOTT	16254927	Assets & Facilities	Storage Containers	£133.11
312	ELLIOTT	16254927	Assets & Facilities	Storage Containers	£494.50
313	Ernst & Young LLP	GB01G000408736	Finance	External Audit Fee	£11,550.00
314	Ernst & Young LLP	GB01G000408736	Finance	External Audit Fee	£22,554.00
315	Experian Ltd	IAA3002693338	ICT	Experian Contract	£4,938.60
316	Experian Ltd	IAA3002706992	ICT	Experian Contract	£4,938.60

317	F Troop & Son Ltd	10918130	Fleet	Vehicle Maintenance	£82.50
318	F Troop & Son Ltd	10918130	Fleet	Direct parts	£428.54
319	F Troop & Son Ltd	10U18970	Fleet	Vehicle Repairs	£4,937.12
320	F Troop & Son Ltd	524259	Fleet	Vehicle Maintenance	£315.00
321	F Troop & Son Ltd	524259	Fleet	Direct parts	£371.40
322	Feathers Vehicle Rental	30390	Fleet	Hire of Transport - Operational	£504.00
323	Feathers Vehicle Rental	30621	Fleet	Hire of Transport - Operational	£675.00
324	Feathers Vehicle Rental	30747	Fleet	Hire of Transport - Operational	£504.00
325	Feathers Vehicle Rental	30848	Major Incidents	Hire of Transport - Operational	£504.00
327	Fluid Branding Ltd	PRO/168609	East	Miscellaneous Expenses	£30.00
328	Fluid Branding Ltd	PRO/168609	East	Miscellaneous Expenses	£130.00
329	Fluid Branding Ltd	PRO/168609	East	Miscellaneous Expenses	£1,247.50
330	FMG Support (RRRM) Limited	50603	Fleet	Vehicle Repairs	£859.00
331	FMG Support (RRRM) Limited	50603	Fleet	Vehicle Maintenance	£2,839.00
332	Fone Funshop Ltd	1074024	Learning & Development	External Training Courses	£416.66
333	Fone Funshop Ltd	1074024	Learning & Development	External Training Courses	£416.66
334	Fone Funshop Ltd	1074024	Learning & Development	External Training Courses	£416.66
335	Fone Funshop Ltd	1074024	Learning & Development	External Training Courses	£416.66
336	Fujitsu Services Limited	1010005850	ICT	ICT Equipment and Consumables	£120.00
337	Fujitsu Services Limited	1010005850	Niche 2022 Onwards	Software - purchase	£120.00
338	Fujitsu Services Limited	1010005850	ICT	ICT Equipment and Consumables	£521.92
339	Fujitsu Services Limited	1010005850	ICT	ICT Equipment and Consumables	£653.74
340	Fujitsu Services Limited	1010005850	Niche 2022 Onwards	Software - purchase	£1,043.84
341	Fujitsu Services Limited	1010005850	ICT	Software Licences	£1,282.60
342	Fujitsu Services Limited	1010005850	Niche 2022 Onwards	Software - purchase	£1,466.57
343	Fujitsu Services Limited	1010005850	Niche 2022 Onwards	Software - purchase	£3,444.00
344	Fujitsu Services Limited	1010005850	Niche 2022 Onwards	Software - purchase	£3,727.60
345	Fujitsu Services Limited	1010005850	ICT	ICT Equipment and Consumables	£4,536.61
346	GAC Tech Solutions Ltd	33479	Assets & Facilities	Access Control	£190.00
347	GAC Tech Solutions Ltd	33479	Assets & Facilities	Access Control	£2,520.00
348	GAC Tech Solutions Ltd	33480	Assets & Facilities	Access Control	£145.00
349	GAC Tech Solutions Ltd	33480	Assets & Facilities	Access Control	£540.00
350	GAC Tech Solutions Ltd	33491	Assets & Facilities	Access Control	£110.00
351	GAC Tech Solutions Ltd	33491	Assets & Facilities	Access Control	£823.00
352	GAC Tech Solutions Ltd	33499	Assets & Facilities	Access Control	£145.00
353	GAC Tech Solutions Ltd	33499	Assets & Facilities	Access Control	£359.00
354	GAC Tech Solutions Ltd	33500	Assets & Facilities	Access Control	£145.00
355	GAC Tech Solutions Ltd	33500	Assets & Facilities	Access Control	£559.00
356	GAC Tech Solutions Ltd	33509	Assets & Facilities	Access Control	£1,292.00
357	GAC Tech Solutions Ltd	33510	Assets & Facilities	Access Control	£145.00
358	GAC Tech Solutions Ltd	33510	Assets & Facilities	Access Control	£480.00
359	GAC Tech Solutions Ltd	33512	Assets & Facilities	Access Control	£145.00
360	GAC Tech Solutions Ltd	33512	Assets & Facilities	Access Control	£735.00
361	GAC Tech Solutions Ltd	33513	Assets & Facilities	Access Control	£145.00
362	GAC Tech Solutions Ltd	33513	Assets & Facilities	Access Control	£395.00
363	GAC Tech Solutions Ltd	33516	Assets & Facilities	CCTV	£145.00
364	GAC Tech Solutions Ltd	33516	Assets & Facilities	CCTV	£811.00
365	Gallagher Bassett	UK-002430	Balance Sheet	Gallagher Bassett Imprest Account	£2,371.61
366	Garmantec Group Ltd - T/A Kit Design & Style Uniforms	33985	Balance Sheet	DO NOT CLOSE Valuation Account for MATERI	£15.00
367	Garmantec Group Ltd - T/A Kit Design & Style Uniforms	33985	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£918.75
368	Garmantec Group Ltd - T/A Kit Design & Style Uniforms	33985	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£918.75
369	Garmantec Group Ltd - T/A Kit Design & Style Uniforms	34013	Stores	Carriage	£15.00
370	Garmantec Group Ltd - T/A Kit Design & Style Uniforms	34013	Stores	Clothing and Uniforms	£248.75
371	Garmantec Group Ltd - T/A Kit Design & Style Uniforms	34013	Stores	Clothing and Uniforms	£497.50
372	Garmantec Group Ltd - T/A Kit Design & Style Uniforms	34013	Stores	Clothing and Uniforms	£497.50
373	Gemini Accident Repairs Centres Ltd	AE2300608	Fleet	Vehicle Repairs	£4,584.27
374	Gemini Accident Repairs Centres Ltd	AE2300771	Fleet	Vehicle Repairs	£1,553.72
376	Geoff Smith Associates Limited	5028	ICT	Hardware - maintenance	£35,502.00
377	Global Payments	052-04-001-001-000 MAR2022	Finance	Bank Charges	£648.97
378	Global Resourcing Limited	SI-1128	Police Staff ICT	Agency / Temp Staff	£12,937.50
379	GMI Power Solutions Ltd	102289	Assets & Facilities	Reactive Mechanical and Engineering Works	£650.00
380	Greene King Retailing Ltd	45036	Force Executive	Presentations and Awards	£1,279.51
381	Gresham Office Furniture Limited	553273	Support Services	Furniture	£1,190.00
382	Grubb Street Media Ltd	761	PCC Executive Team	Communications Support	£3,500.00
383	Hays Specialist Recruitment Ltd	1012913293	Human Resources	Other Employee Costs	£12,662.10
384	Hemswell Surfacing Ltd	726201	Assets & Facilities	Reactive Fabric	£3,458.00
385	Highland Defence t/a Highland Outdoors	IN239542	Armed Policing Training	Operational Equipment	£580.00
386	HMCTS Midlands Confiscation Unit	JARD CASE 1288891 JARD ORDER 1609641	Balance Sheet	Confiscation Account - Proceeds of Crime Act	£1,140.00
387	HMCTS Midlands Confiscation Unit	Redacted	Balance Sheet	Confiscation Account - Proceeds of Crime Act	£1,870.00
388	HMCTS Midlands Confiscation Unit	Redacted	Balance Sheet	Confiscation Account - Proceeds of Crime Act	£31,302.76
389	I Straker Consultants Ltd	SI-5359	Health and Care	Miscellaneous Expenses	£1,950.00
390	Idox Software Ltd	119017	Niche 2022 Onwards	Software - purchase	£3,025.02
391	Idox Software Ltd	119017	Niche 2022 Onwards	Software - purchase	£3,200.08
392	Idox Software Ltd	119017	Niche 2022 Onwards	Software - purchase	£4,201.42
393	Idox Software Ltd	119017	Niche 2022 Onwards	Software - purchase	£4,201.42
394	Idox Software Ltd	119017	Niche 2022 Onwards	Software - purchase	£7,002.36
395	Idox Software Ltd	119017	Niche 2022 Onwards	Software - purchase	£8,402.83
396	Idox Software Ltd	119017	Niche 2022 Onwards	Software - purchase	£18,206.14
397	Imprint Colour Printers	22148	Assets & Facilities	Printing	£771.00
398	Independent Custody Visiting Association	INV-0685	PCC Executive Team	Independent Custody Visitors Scheme	£1,000.00
399	In-tend Ltd	14643	Commercial and Contract Management	Miscellaneous Expenses	£2,495.00
400	JD Cooling Systems Ltd	25272	Assets & Facilities	Planned PPM Contract	£1,200.00
401	JSB Print Solutions Limited	62773	Assets & Facilities	Paper (Photocopiers and Printers)	£15.00
402	JSB Print Solutions Limited	62773	Assets & Facilities	Paper (Photocopiers and Printers)	£665.00
403	Kier Business Services Limited	10310651	Miscellaneous Finance	Other Hired & Cont Services	£2,600.00
404	Konica Minolta Business Solutions (UK) Limited	1164689464	Assets & Facilities	Photocopier Machines Running Costs	£6,793.17
405	Lelantos Solutions Ltd	20238008	Armed Policing Training	External Training Courses	£555.00
406	Lewitt Pauline J Ms	PJL/0009/22-23	Protecting Vulnerable Persons Teams - West	Intermediaries	£927.14
407	Lewitt Pauline J Ms	PJL/0011/22-23	Protecting Vulnerable Persons Teams - West	Intermediaries	£791.84
408	Lime Culture	1.LincPol.280323	Safer Streets Round 4	External Training Courses	£6,813.20
409	Lincolnshire County Council	10161455a	Victims Commissioning Expenditure	Other Hired & Cont Services	£50,000.00
410	Lincolnshire County Council	10161455a	Victims Commissioning Expenditure	Other Hired & Cont Services	£125,514.00
411	Lincolnshire County Council	2004359776	PCC Executive Team	Non Staff Advertising	£1,150.00
412	Lincolnshire County Council	2004359822	Partnerships	Agency / Temp Staff	£17,997.12
413	Lincolnshire Deer Group	INV-0101	Operations General	Other Hired & Cont Services	£110.00
414	Lincolnshire Deer Group	INV-0101	Operations General	Other Hired & Cont Services	£605.00
415	Lincolnshire Rape Crisis	INV-0091	Victims Commissioning Expenditure	Rape Crisis	£10,750.00
416	Lincolnshire Rape Crisis	INV-0092	Victims Commissioning Expenditure	Rape Crisis	£11,305.03
417	Lincs Agricultural Society	12232	Assets & Facilities	Water Services / Rates	£11.00
418	Lincs Agricultural Society	12232	Assets & Facilities	Electricity	£102.30
419	Lincs Agricultural Society	12232	Assets & Facilities	Electricity	£600.55
420	Lindum Group Ltd	LNIC00040540	Fleet	Direct parts	£4,759.38
421	Listers BMW	33122862	Fleet	Vehicle Repairs	£1,427.13
422	Listers BMW	33123163	Fleet	Vehicle Repairs	£1,064.20
423	Listers BMW	33632912	Fleet	Vehicle Maintenance	£742.65
424	LM Electrical	LM530	Assets & Facilities	Planned PPM Contract	£162.00
425	LM Electrical	LM530	Assets & Facilities	Planned PPM Contract	£162.00
426	LM Electrical	LM530	Assets & Facilities	Planned PPM Contract	£162.00
427	LM Electrical	LM530	Assets & Facilities	Planned PPM Contract	£162.00

428	LM Electrical	LMS30	Assets & Facilities	Planned PPM Contract	£162.00
429	LM Electrical	LMS30	Assets & Facilities	Planned PPM Contract	£162.00
430	LM Electrical	LMS30	Assets & Facilities	Planned PPM Contract	£162.00
431	LM Electrical	LMS30	Assets & Facilities	Planned PPM Contract	£162.00
432	LM Electrical	LMS30	Assets & Facilities	Planned PPM Contract	£162.00
433	LM Electrical	LMS30	Assets & Facilities	Planned PPM Contract	£399.02
434	Love Building & Property Maintenance	00339/23	Assets & Facilities	Planned Maintenance	£798.00
435	Love Building & Property Maintenance	00340/23	Assets & Facilities	Reactive Fabric	£295.00
436	Love Building & Property Maintenance	00340/23	Assets & Facilities	Reactive Fabric	£300.00
437	Love Building & Property Maintenance	00341/23	Assets & Facilities	Reactive Fabric	£295.00
438	Love Building & Property Maintenance	00341/23	Assets & Facilities	Reactive Fabric	£375.00
439	Love Building & Property Maintenance	00343/23	Assets & Facilities	Reactive Fabric	£295.00
440	Love Building & Property Maintenance	00343/23	Assets & Facilities	Reactive Fabric	£300.00
441	Redacted	921	Operations General	Kennelling Costs Dogs Act 1906	£1,397.02
442	Lukes & Godwin Ltd	45219	Assets & Facilities	Planned Mechanical and Engineering Works	£3,751.03
443	Lynx AC Ltd	23925	Assets & Facilities	Planned Mechanical and Engineering Works	£1,589.00
444	Lynx AC Ltd	24441	Assets & Facilities	Minor Improvements M&E	£2,092.00
445	Lynx AC Ltd	24540	Assets & Facilities	Reactive Mechanical and Engineering Works	£556.84
446	Lynx AC Ltd	24567	Assets & Facilities	Reactive Mechanical and Engineering Works	£837.42
447	Lyon Equipment Limited	749206	Armed Response Policing (Was RAPt)	**DO NOT USE** Specialist Operational Equip	£2,382.10
448	Magnet Forensics	SIN057793	ICT	Hardware - maintenance	£3,426.28
449	Makita (UK) Ltd	80005652	Learning & Development	External Training Courses	£350.00
450	Makita (UK) Ltd	80005652	Learning & Development	External Training Courses	£350.00
451	MAP Flooring	499	Assets & Facilities	Reactive Fabric	£3,400.00
452	MAP Flooring	500	Assets & Facilities	Planned Maintenance	£1,080.00
453	MAP Flooring	501	Assets & Facilities	Planned Maintenance	£1,035.00
454	MAP Flooring	511	Assets & Facilities	Planned Maintenance	£4,750.00
455	Maria Therese Scott	157	Learning & Development	Internal Training Courses	£600.00
456	Marshall Motor Group	683356891	Fleet	Direct parts	£1,017.33
457	Mazars LLP	2167279	Finance	Internal Audit Fee	£13,090.00
458	Mazars LLP	2167328	Finance	Internal Audit Fee	£1,047.00
459	Mazars LLP	2167328	Finance	Internal Audit Fee	£4,728.00
460	Mehler Vario System Gmbh	8011526	Stores	Clothing and Uniforms	£32.00
461	Mehler Vario System Gmbh	8011526	Stores	Clothing and Uniforms	£33.00
462	Mehler Vario System Gmbh	8011526	Stores	Clothing and Uniforms	£66.00
463	Mehler Vario System Gmbh	8011526	Stores	Carriage	£66.00
464	Mehler Vario System Gmbh	8011526	Stores	Clothing and Uniforms	£93.60
465	Mehler Vario System Gmbh	8011526	Stores	Clothing and Uniforms	£94.60
466	Mehler Vario System Gmbh	8011526	Stores	Clothing and Uniforms	£171.60
467	Mehler Vario System Gmbh	8011526	Stores	Clothing and Uniforms	£178.00
468	Mehler Vario System Gmbh	8011526	Stores	Clothing and Uniforms	£850.20
469	Mehler Vario System Gmbh	8011526	Stores	Clothing and Uniforms	£1,293.00
470	MHR International UK Ltd	SIN175286	Finance	Other Hired & Cont Services	£8,208.34
471	MHR International UK Ltd	SIN175286	Finance	Other Hired & Cont Services	£16,416.66
472	Micro Systemation Ltd	24971	ICT	Software Licences	£3,625.00
473	Mitie	247349/92749820	Custody	Other Third Party Payments	£131,888.17
474	Mitie	332036/205019605	Assets & Facilities	Grounds Maintenance	£725.00
475	Mortons of Horncastle Ltd	9308	Assets & Facilities	Rent	£6,904.64
476	MRI Software Limited	53851	Assets & Facilities	Software Licences	£6,422.29
477	Mwuk Ltd T/A Yaffy	74327	Stores	Clothing and Uniforms	£262.50
478	Mwuk Ltd T/A Yaffy	74327	Stores	Clothing and Uniforms	£262.50
479	Mwuk Ltd T/A Yaffy	74327	Stores	Clothing and Uniforms	£262.50
480	Mwuk Ltd T/A Yaffy	74327	Stores	Clothing and Uniforms	£262.50
481	Mwuk Ltd T/A Yaffy	74327	Stores	Clothing and Uniforms	£525.00
482	Mwuk Ltd T/A Yaffy	74327	Stores	Clothing and Uniforms	£525.00
483	Mwuk Ltd T/A Yaffy	74327	Stores	Clothing and Uniforms	£525.00
484	Mwuk Ltd T/A Yaffy	74327	Stores	Clothing and Uniforms	£787.50
485	Mwuk Ltd T/A Yaffy	74327	Stores	Clothing and Uniforms	£787.50
486	NDI Recognition Systems Ltd	1859809	Digital Forensics and Cyber Crime	**DO NOT USE** Specialist Operational Equip	£13,001.93
487	NEC Software Solutions UK Ltd	91472502	ICT	Software Licences	£33,171.00
488	Neil Warrilow Painting & Decorating	NWPD082	Assets & Facilities	Reactive Fabric	£550.00
489	Neil Warrilow Painting & Decorating	NWPD083	Assets & Facilities	Planned Maintenance	£1,000.00
490	Niton Equipment Limited	617115A	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£5,980.00
491	North Kesteven District Council	IN00021028	POCA Expenditure	Miscellaneous Expenses	£600.00
492	North Kesteven District Council	NNDR APR 2023	Assets & Facilities	General Rates	£2,976.31
493	North Kesteven District Council	NNDR APR 2023A	Assets & Facilities	General Rates	£38,549.90
494	North Kesteven District Council	NNDRS MAY 2023	Assets & Facilities	General Rates	£2,971.00
495	North Kesteven District Council	NNDRS MAY 2023A	Assets & Facilities	General Rates	£38,512.59
496	Novar Systems Ltd	7081017212	Assets & Facilities	Reactive Mechanical and Engineering Works	£4,998.00
497	Novar Systems Ltd	7081017213	Assets & Facilities	Planned Mechanical and Engineering Works	£2,909.52
498	Novar Systems Ltd	7081017214	Assets & Facilities	Planned Mechanical and Engineering Works	£4,542.99
499	Octopus Moneycoach	TW1000-1842	Health and Care	External Training Courses	£8,970.00
500	OE Connection Limited	GBIP-0042178	Fleet	Vehicle Workshop Consumables	£75.04
501	OE Connection Limited	GBIP-0042178	Balance Sheet	Transport Stores - Stock in Hand	£5,717.01
502	OE Connection Limited	GBIP-0042178	Fleet	Direct parts	£6,480.73
503	OE Connection Limited	GBIP-0042179	Fleet	Direct parts	£1,090.94
504	Omega Red Group Ltd	CD970204386	Assets & Facilities	Planned PPM Contract	£55.00
505	Omega Red Group Ltd	CD970204386	Assets & Facilities	Planned PPM Contract	£55.00
506	Omega Red Group Ltd	CD970204386	Assets & Facilities	Planned PPM Contract	£55.00
507	Omega Red Group Ltd	CD970204386	Assets & Facilities	Planned PPM Contract	£75.00
508	Omega Red Group Ltd	CD970204386	Assets & Facilities	Planned PPM Contract	£75.00
509	Omega Red Group Ltd	CD970204386	Assets & Facilities	Planned PPM Contract	£110.00
510	Omega Red Group Ltd	CD970204386	Assets & Facilities	Planned PPM Contract	£110.00
511	Omega Red Group Ltd	CD970204386	Assets & Facilities	Planned PPM Contract	£110.00
512	Omega Red Group Ltd	CD970204386	Assets & Facilities	Planned PPM Contract	£110.00
513	Omega Red Group Ltd	CD970204386	Assets & Facilities	Planned PPM Contract	£110.00
514	Omega Red Group Ltd	CD970204386	Assets & Facilities	Planned PPM Contract	£110.00
515	Omega Red Group Ltd	CD970204386	Assets & Facilities	Planned PPM Contract	£220.00
516	Opcc For Leicestershire	2007729	Specialist Operations Training (SOT)	Special Grants Contributions	£162,383.54
517	Opcc For Leicestershire	2007804	EMRICC (East Mid Regional Information & Co-ordinat	Collaboration / Contributions	£32,518.50
518	Opcc For Leicestershire	2007816	East Midlands Criminal Justice	Collaboration / Contributions	£49,643.87
519	Opcc For Leicestershire	2007837	Specialist Operations Training (SOT)	Collaboration / Contributions	£20,097.58
520	Opto Training Ltd	LP2230	Learning & Development	External Training Courses	£11,900.00
521	Opto Training Ltd	LP2231	Learning & Development	External Training Courses	£11,900.00
522	P & A Medical Ltd	44646	Occupational Health retained	Selected Medical Practitioner	£941.15
523	Panoptech	24619	ANPR/FCR Intel Cell	Other Voice and Data	£4,995.00
524	Panoptech	25041	ANPR/FCR Intel Cell	Other Voice and Data	£300.00
525	Panoptech	25041	ANPR/FCR Intel Cell	Other Voice and Data	£360.00
526	PARTON Rob	120/22	Support Networks	Conference and Seminar Fees	£515.00
527	Parts Plus Lincoln	22770099	Fleet	Direct parts	£521.72
528	Pcc For Derbyshire	72657	Miscellaneous Finance	Collaboration / Contributions	£6,356.00
529	PCC For Northamptonshire	31001583	West	Services Of Borrowed Police	£845.91
530	PCC For Northamptonshire	31001584	West	Services Of Borrowed Police	£3,086.39
531	PCC For Northamptonshire	31001585	Major Incidents	Services Of Borrowed Police	£270.71
532	PCC For Northamptonshire	31001585	Major Incidents	Services Of Borrowed Police	£919.22
533	PCC For Northamptonshire	31001585	Major Incidents	Services Of Borrowed Police	£1,831.24
534	PCC For Northamptonshire	31001585	Major Incidents	Services Of Borrowed Police	£2,785.74
535	PCC For Northamptonshire	31001585	Major Incidents	Services Of Borrowed Police	£4,172.13
536	PCC For Northamptonshire	31001669	Learning & Development	External Training Courses	£36,000.00

537	PETTY CASH	45020	Balance Sheet	Imprest Account	£4,000.00
538	PETTY CASH	103698	Balance Sheet	Petty Cash Tin - Boston	£500.00
539	PETTY CASH	103699	Balance Sheet	Petty Cash Tin - Skegness	£500.00
540	PETTY CASH	104033	Balance Sheet	Petty Cash Tin - Grantham	£500.00
541	PETTY CASH	104109	Balance Sheet	Petty Cash Tin - Lincoln	£500.00
542	PETTY CASH	104110	Balance Sheet	Petty Cash Tin - Lincoln	£500.00
543	PETTY CASH	APR 23 REMBURSEMENT	Balance Sheet	Imprest Account - DIVISIONAL IMPREST	£4,000.00
544	Phillips Animal Health Ltd	170742	Assets & Facilities	Reactive Fabric	£99.75
545	Phillips Animal Health Ltd	170742	Assets & Facilities	Reactive Fabric	£435.38
546	Pilgrim Foodservice Ltd	559702	Catering	External Catering	£582.75
547	Pitney Bowes Purchase Power	81883350	Support Services	Postage Costs	£6,428.71
548	PolComm Training & Development Limited	INV-0350	Corporate Communications	Agency / Temp Staff	£750.00
549	Police and Crime Commissioner for South Yorkshire	85103	Support Services	Services Of Borrowed Police	£652.39
550	Police and Crime Commissioner for South Yorkshire	85104	Support Services	Services Of Borrowed Police	£4,026.59
551	Police and Crime Commissioner for South Yorkshire	85233	Support Services	Services Of Borrowed Police	£585.09
552	Police and Crime Commissioner for South Yorkshire	85399	Force Executive	Collaboration / Contributions	£500.00
553	Police Authority Treasurers Society	PACCTS 2324/23	Finance	Other Hired & Cont Services	£1,650.00
554	Police Digital Service	INV-2578	ICT	Hardware - maintenance	£42,916.82
555	Police Digital Service	INV-2682	ICT	Software Licences	£17,263.08
556	Police Federation of England & Wales	SI10857	Miscellaneous Finance	Collaboration / Contributions	£1,349.22
557	Portland Tools (1998) Ltd	156145	Police Support Unit (Public Order)	Operational Equipment	£219.38
558	Portland Tools (1998) Ltd	156145	Police Support Unit (Public Order)	Operational Equipment	£277.86
559	Portland Tools (1998) Ltd	156145	Police Support Unit (Public Order)	Operational Equipment	£312.00
560	Posturite (Uk) Ltd	INV1089962	Support Services	Furniture	£9.95
561	Posturite (Uk) Ltd	INV1089962	Support Services	Furniture	£50.95
562	Posturite (Uk) Ltd	INV1089962	Support Services	Office Equipment	£51.16
563	Posturite (Uk) Ltd	INV1089962	Support Services	Furniture	£930.40
564	Pragmatics 3D	13	EMSO	Consultants Fees	£17,887.00
565	Probrand	OP/I731124	ICT	ICT Equipment and Consumables	£1,189.00
566	QRO Solutions Ltd	INV-1216779	ANPR/FCR Intel Cell	Operational Equipment	£525.00
567	QRO Solutions Ltd	INV-1216779	ANPR/FCR Intel Cell	Operational Equipment	£854.00
568	QRO Solutions Ltd	INV-1216779	ANPR/FCR Intel Cell	Operational Equipment	£2,560.00
569	Rail Settlement Plan Limited	377916	East	Public Transport (Inc Train & Parking)	£139.45
570	Rail Settlement Plan Limited	377916	West	Public Transport (Inc Train & Parking)	£692.90
571	Reed Talent Solutions t/a Consultancy-	R41053855M	Transition Budget	Consultants Fees	£42,975.62
572	RG Carter Cambridge Limited	23040006	Balance Sheet	Asset Clearing Account	£6,362.00
573	Royal Mail Group Ltd	9067069908	LRSF	Postage Costs	£1,946.70
574	Royal Mail Group Ltd	9067127472	LRSF	Postage Costs	£2,178.99
575	Royal Mail Group Ltd	9067186412	LRSF	Postage Costs	£1,741.50
576	Royal Mail Group Ltd	9067242721	LRSF	Postage Costs	£2,428.95
577	Rsg Engineering Ltd	100164	Fleet	Direct parts	£2,063.20
578	Redacted	45014	Operations General	Kennelling Costs Dogs Act 1906	£693.25
579	Redacted	45014	Operations General	Kennelling Costs Dogs Act 1906	£693.25
580	Saiflags	706363	East	Other Hired & Cont Services	£89.95
581	Saiflags	706363	East	Other Hired & Cont Services	£456.00
582	Saiflags	706363	East	Other Hired & Cont Services	£522.00
583	Sancus Solutions Ltd	333	PCC Executive Team	Other Hired & Cont Services	£740.00
584	Sancus Solutions Ltd	345	Learning & Development	External Training Courses	£735.00
585	Sancus Solutions Ltd	345	Learning & Development	External Training Courses	£735.00
586	Scan Computers International Ltd	3272771	ICT	ICT Equipment and Consumables	£9.99
587	Scan Computers International Ltd	3272771	ICT	ICT Equipment and Consumables	£5,399.96
588	Scan Computers International Ltd	3280561	ICT	ICT Equipment and Consumables	£4,922.46
589	Scarlett Research Limited	SRL 3344	Serious Collision Investigation	Other Prosecution Costs	£3,625.00
590	Selmec Lincoln Ltd	45586-23	Assets & Facilities	Planned PPM Contract	£828.00
591	Selmec Lincoln Ltd	45706-23	Assets & Facilities	Reactive Fabric	£957.42
592	Selmec Lincoln Ltd	45919-23	Assets & Facilities	Reactive Fabric	£699.99
593	Selmec Lincoln Ltd	45974-23	Assets & Facilities	Reactive Fabric	£515.02
594	Selmec Lincoln Ltd	46046-23	Assets & Facilities	Planned Maintenance	£2,530.00
595	Selmec Lincoln Ltd	46079-23	Assets & Facilities	Planned Maintenance	£3,256.00
596	Selmec Lincoln Ltd	46103-23	Balance Sheet	Asset Clearing Account	£47,037.50
597	Selmec Lincoln Ltd	46179-23	Assets & Facilities	Reactive Fabric	£680.24
598	Serjeants' Inn Chambers	INVEC42	Legal Services	Legal Costs	£500.00
599	Sleaford Electrical & Refrigeration Co Ltd	215670	Assets & Facilities	Reactive Mechanical and Engineering Works	£669.56
600	Sleaford Electrical & Refrigeration Co Ltd	215745	Assets & Facilities	Reactive Mechanical and Engineering Works	£693.72
601	Sleaford Electrical & Refrigeration Co Ltd	215767	Assets & Facilities	Reactive Mechanical and Engineering Works	£657.43
602	SmartWork.com Ltd	263591	Health and Care	Other Hired & Cont Services	£814.50
603	Sodexo Motivation Solutions	3866449	Miscellaneous Finance	Other Hired & Cont Services	£22.45
605	Solo Service Group Limited	232671	Assets & Facilities	Contract Cleaning	£941.42
606	Solo Service Group Limited	232716	Assets & Facilities	Contract Cleaning	£1,919.32
607	Solo Service Group Limited	233257	Assets & Facilities	Contract Cleaning	£907.96
608	Solo Service Group Limited	233257	Assets & Facilities	Contract Cleaning	£36,363.43
609	Solo Service Group Limited	233290	Assets & Facilities	Miscellaneous Expenses	£1,438.76
610	Solo Service Group Limited	233310	Assets & Facilities	Contract Cleaning	£2,420.63
611	Solon Security Ltd	SI23003455	East	Miscellaneous Expenses	£100.00
612	Solon Security Ltd	SI23003455	East	Miscellaneous Expenses	£495.00
613	Solon Security Ltd	SI23003455	East	Miscellaneous Expenses	£975.00
614	South Holland District Council	NNDR APR 2023	Assets & Facilities	General Rates	£3,721.34
615	South Holland District Council	NNDRS MAY 2023	Assets & Facilities	General Rates	£3,730.00
616	South Kesteven District Council	NNDR APR 2023	Assets & Facilities	General Rates	£21,504.00
617	South Kesteven District Council	NNDRS MAY 2023	Assets & Facilities	General Rates	£21,503.00
618	Specialist Computer Centres Plc	OP/N325053	ICT	Software Licences	£1,500.00
619	Specialist Computer Centres Plc	OP/N352833	Balance Sheet	Asset Clearing Account	£2,850.00
620	Specialist Computer Centres Plc	OP/N353823	ICT	Software Licences	£649.53
621	Specialist Computer Centres Plc	OP/N354988	Balance Sheet	Asset Clearing Account	£83,990.00
622	Syston Doors	80757	Assets & Facilities	Planned PPM Contract	£945.00
623	Tch (Uk) Ltd	11115	Balance Sheet	DO NOT CLOSE Valuation Account for MATER	£30.00
624	Tch (Uk) Ltd	11115	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£2,100.00
625	TGS	16648	Dedicated Source Unit	Mobile Phone Call Charges and Contract Cost	£584.72
626	Todds Office Solutions Ltd	SINV00197125/SORD00225900	Support Services	Furniture	£210.98
627	Todds Office Solutions Ltd	SINV00197125/SORD00225900	Support Services	Furniture	£244.55
628	Todds Office Solutions Ltd	SINV00197125/SORD00225900	Support Services	Furniture	£244.55
629	Todds Office Solutions Ltd	SINV00197125/SORD00225900	Support Services	Furniture	£281.51
630	Todds Office Solutions Ltd	SINV00197125/SORD00225900	Support Services	Furniture	£296.30
631	Todds Office Solutions Ltd	SINV00197125/SORD00225900	Support Services	Furniture	£305.09
632	Todds Office Solutions Ltd	SINV00197125/SORD00225900	Support Services	Furniture	£616.00
633	Todds Office Solutions Ltd	SINV00197125/SORD00225900	Support Services	Furniture	£661.58
634	Todds Office Solutions Ltd	SINV00197125/SORD00225900	Support Services	Furniture	£1,320.72
635	Todds Office Solutions Ltd	SINV00197125/SORD00225900	Support Services	Furniture	£2,445.50
636	Total Gas and Power	295018960/23	Assets & Facilities	Gas	£3,210.42
637	Total Gas and Power	295018993/23	Assets & Facilities	Gas	£638.15
638	Total Gas and Power	295019004/23	Assets & Facilities	Gas	£3,275.19
639	Total Gas and Power	295019015/23	Assets & Facilities	General Rates	£1,698.71
640	Total Gas and Power	295019609/23	Assets & Facilities	Gas	£2,177.35
641	Total Gas and Power	295019631/23	Assets & Facilities	Gas	£15,056.32
642	Total Gas and Power	295019675/23	Assets & Facilities	Gas	£883.20
643	Total Gas and Power	296329852/23	Assets & Facilities	Gas	£7,321.41
644	Total Gas and Power	298288314/23	Assets & Facilities	Gas	£1,002.54
645	Total Gas and Power	298288325/23	Assets & Facilities	Gas	£3,463.41
646	Total Gas and Power	298288358/23	Assets & Facilities	Gas	£2,308.90

647	Total Gas and Power	298288369/23	Assets & Facilities	Gas	£693.66
648	Total Gas and Power	298288380/23	Assets & Facilities	Gas	£3,902.89
649	Total Gas and Power	298288391/23	Assets & Facilities	Gas	£1,869.89
650	Total Gas and Power	298289161/23	Assets & Facilities	Gas	£1,871.73
651	Total Gas and Power	298289172/23	Assets & Facilities	Gas	£2,430.89
652	Total Gas and Power	298289205/23	Assets & Facilities	Gas	£735.11
653	Total Gas and Power	298289249/23	Assets & Facilities	Gas	£1,923.92
654	Total Gas and Power	298289260/23	Assets & Facilities	Gas	£960.05
655	Toyota (GB) Ltd	YF948954	Balance Sheet	Asset Clearing Account	£15,266.40
656	Toyota (GB) Ltd	YF948955	Balance Sheet	Asset Clearing Account	£15,266.40
657	Toyota (GB) Ltd	YF948956	Balance Sheet	Asset Clearing Account	£15,266.40
658	Toyota (GB) Ltd	YF948957	Balance Sheet	Asset Clearing Account	£15,266.40
659	Toyota (GB) Ltd	YF948958	Balance Sheet	Asset Clearing Account	£15,266.40
660	Toyota (GB) Ltd	YF948959	Balance Sheet	Asset Clearing Account	£15,266.40
661	Toyota (GB) Ltd	YF948960	Balance Sheet	Asset Clearing Account	£15,266.40
662	Toyota (GB) Ltd	YF948961	Balance Sheet	Asset Clearing Account	£15,266.40
663	Trade Uk	1342712463	West	Operational Equipment	£101.17
664	Trade Uk	1342712463	West	Operational Equipment	£213.96
665	Trade Uk	1342712463	West	Operational Equipment	£262.92
666	Uk Telematics Ltd	54061	Vehicle Fleet Man' Mon & man	Other Hired & Cont Services	£2,726.10
667	Uk Telematics Ltd	54337	Fleet	Other Hired & Cont Services	£2,726.10
668	Uk Telematics Ltd	54669	Fleet	Other Hired & Cont Services	£2,726.10
669	Uk Telematics Ltd	55316	Fleet	Other Hired & Cont Services	£2,726.10
670	Umbrella Counselling East Midlands	INV063	Victims Commissioning Expenditure	Miscellaneous Expenses	£3,062.12
671	Umbrella Counselling East Midlands	INV064	Victims Commissioning Expenditure	Miscellaneous Expenses	£2,568.78
672	Unipar Services	3998	Retained Operations	Carriage	£20.80
673	Unipar Services	3998	Retained Operations	Operational Equipment	£892.00
674	University Of Leicester	2230126948	Forensics	Pathologists Fees	£2,863.10
675	University Of Leicester	2230126949	Forensics	Pathologists Fees	£2,863.10
676	University Of Leicester	2230126950	Forensics	Pathologists Fees	£2,863.10
677	University Of Leicester	2230126954	Forensics	Pathologists Fees	£2,863.10
678	University Of Leicester	2230126976	Forensics	Pathologists Fees	£2,863.10
679	University Of Leicester	2230126989	Forensics	Pathologists Fees	£2,863.10
680	University Of Leicester	2230126992	Forensics	Pathologists Fees	£2,863.10
681	University Of Leicester	2230126993	Forensics	Pathologists Fees	£2,863.10
682	University Of Leicester	2230127000	Forensics	Pathologists Fees	£2,863.10
683	University Of Lincoln	INV0034035	Violence Against Women and Girls (VAWG)	Miscellaneous Expenses	£12,654.32
684	Vbc Premier Blinds	187641	Assets & Facilities	Planned Maintenance	£1,440.00
685	Vbc Premier Blinds	187910	Assets & Facilities	Reactive Fabric	£750.00
686	Vbc Premier Blinds	187911	Assets & Facilities	Reactive Fabric	£870.00
687	Virgin Media Business Ltd	60050332	Balance Sheet	Asset Clearing Account	£6,730.47
688	Virgin Media Business Ltd	733222501/001/0422	ICT	Fixed Telephone Call Charges and Line Rental	£2,132.27
689	Virgin Media Business Ltd	733222501/001/0522	ICT	Fixed Telephone Call Charges and Line Rental	£2,329.38
690	Virgin Media Business Ltd	733222502/001/0123	ICT	Fixed Telephone Call Charges and Line Rental	£2,044.48
691	Virgin Media Business Ltd	733222502/001/1022	ICT	Fixed Telephone Call Charges and Line Rental	£2,084.40
692	Virgin Media Business Ltd	733222502/001/1122	ICT	Fixed Telephone Call Charges and Line Rental	£2,405.83
693	Virgin Media Business Ltd	7663222501/001/0622	ICT	Fixed Telephone Call Charges and Line Rental	£2,099.29
694	Vodafone	103474372	ICT	Mobile Information System	£10,196.63
695	Vodafone	103474372	ICT	Mobile Information System	£10,196.63
696	Vodafone	UK10/042023/198	ICT	Hardware - maintenance	£2,401.00
697	Vohkus	IN30904576	ICT	ICT Equipment and Consumables	£2,971.20
698	Vohkus	IN30906726	ICT	ICT Equipment and Consumables	£281.96
699	Vohkus	IN30906726	ICT	ICT Equipment and Consumables	£751.84
700	Voodoo Technology Ltd	INV-0262	ICT	Hardware - maintenance	£1,455.30
701	W A Products t/a Scenesafe	SIN398649	Support Services	Stationery and Office Consumables	£74.45
702	W A Products t/a Scenesafe	SIN398649	Support Services	Stationery and Office Consumables	£120.48
703	W A Products t/a Scenesafe	SIN398649	Support Services	Stationery and Office Consumables	£136.96
704	W A Products t/a Scenesafe	SIN398649	Support Services	Stationery and Office Consumables	£145.00
705	W A Products t/a Scenesafe	SIN398649	Support Services	Stationery and Office Consumables	£175.48
706	W A Products t/a Scenesafe	SIN398649	Support Services	Stationery and Office Consumables	£260.65
707	W A Products t/a Scenesafe	SIN401167	Support Services	DNA Sampling	£10.84
708	W A Products t/a Scenesafe	SIN401167	Support Services	Personal Hygiene	£60.00
709	W A Products t/a Scenesafe	SIN401167	West	Drug Testing Kits	£225.00
710	W A Products t/a Scenesafe	SIN401167	West	Drug Testing Kits	£391.68
711	W A Products t/a Scenesafe	SIN401590	Support Services	Stationery and Office Consumables	£15.00
712	W A Products t/a Scenesafe	SIN401590	Support Services	Stationery and Office Consumables	£133.68
713	W A Products t/a Scenesafe	SIN401590	Support Services	Stationery and Office Consumables	£210.40
714	W A Products t/a Scenesafe	SIN401590	Support Services	Stationery and Office Consumables	£250.00
715	W A Products t/a Scenesafe	SIN401590	Support Services	Stationery and Office Consumables	£270.00
716	W A Products t/a Scenesafe	SIN402051	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£800.00
717	WALKER Dale	45016	Learning & Development	Internal Training Courses	£880.00
718	Welsh Women's Aid	WWA-LINCOLN-2202	Ext Training Mon & Man	External Training Courses	£8,730.00
719	West Yorkshire PCC	VNSI4041900	ICT	Hardware - maintenance	£14,221.76
720	West Yorkshire PCC	YFSI4041631	Operations General	National Police Air Support (NPAS)	£51,688.76
721	Wex Photography	COSI028867	Balance Sheet	Asset Clearing Account	£32,742.30
722	WHITEHOUSE Sharon	Invoice7	Health and Care	Other Medical Costs	£1,236.00
723	Woodway Engineering Ltd	SINV081596	Balance Sheet	Transport Stores - Stock in Hand	£1,586.85
724	Woodway Engineering Ltd	SINV082742	Balance Sheet	Transport Stores - Stock in Hand	£2,351.70
725	Working Minds UK	3851	Health and Care	Counselling	£8,223.24
726	Working Minds UK	4000	Health and Care	Counselling	£1,890.00
727	Working Minds UK	4000a	Health and Care	Counselling	£10,896.66
728	Working Minds UK	4027	Health and Care	Counselling	£2,450.00
729	Working Minds UK	4027a	Health and Care	Counselling	£10,156.66