

PAYMENTS OVER £500

Feb-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	A I Training Services Ltd		11616 Learning & Development	External Training Courses	£5,040.00
2	Abbott Toxicology Ltd		859754 Crime General	Other Operational Equipment	£36.00
3	Abbott Toxicology Ltd		859754 Crime General	Other Operational Equipment	£180.00
4	Abbott Toxicology Ltd		859754 Crime General	Other Operational Equipment	£1,800.00
5	Abbott Toxicology Ltd		859754 Crime General	Other Operational Equipment	£3,180.00
6	Access Doors Ltd		57989 Assets & Facilities	Reactive Fabric	£215.83
7	Access Doors Ltd		57989 Assets & Facilities	Reactive Fabric	£431.67
8	ACS Technology Group Ltd	SINV00770684	Assets & Facilities	Fixtures & Fittings	£870.48
9	ACS Technology Group Ltd	SINV00782970	Support Services	Stationery & Office Consumables	£892.00
10	ACS Technology Group Ltd	SINV00793912	Assets & Facilities	Paper (Photocopiers & Printers)	£880.00
11	ACS Technology Group Ltd	SINV00795186	Support Services	Miscellaneous Expenses	£1.36
12	ACS Technology Group Ltd	SINV00795186	Support Services	Miscellaneous Expenses	£4.45
13	ACS Technology Group Ltd	SINV00795186	Support Services	Miscellaneous Expenses	£6.90
14	ACS Technology Group Ltd	SINV00795186	Support Services	Miscellaneous Expenses	£7.00
15	ACS Technology Group Ltd	SINV00795186	Support Services	Miscellaneous Expenses	£14.59
16	ACS Technology Group Ltd	SINV00795186	Support Services	Miscellaneous Expenses	£21.60
17	ACS Technology Group Ltd	SINV00795186	Support Services	Miscellaneous Expenses	£30.55
18	ACS Technology Group Ltd	SINV00795186	Support Services	Miscellaneous Expenses	£37.30
19	ACS Technology Group Ltd	SINV00795186	Support Services	Personal Hygiene	£99.50
20	ACS Technology Group Ltd	SINV00795186	Support Services	Miscellaneous Expenses	£117.06
21	ACS Technology Group Ltd	SINV00795186	Support Services	Miscellaneous Expenses	£134.60
22	ACS Technology Group Ltd	SINV00795186	Support Services	Miscellaneous Expenses	£175.85
23	Adecco Uk Limited	ADECLNBL230131	Health and Care	Miscellaneous Expenses	£406.81
24	Adecco Uk Limited	ADECLNBL230131	PS Payroll User Only - Disclosure Barring Services Sta	Agency / Temp Staff	£431.48
25	Adecco Uk Limited	ADECLNBL230131	Police Staff ICT	Agency / Temp Staff	£485.43
26	Adecco Uk Limited	ADECLNBL230131	Police Staff Criminal Justice Services	Agency / Temp Staff	£489.14
27	Adecco Uk Limited	ADECLNBL230131	Police Staff Criminal Justice Services	Agency / Temp Staff	£644.16
28	Adecco Uk Limited	ADECLNBL230131	Police Staff ICT	Agency / Temp Staff	£735.20
29	Adecco Uk Limited	ADECLNBL230229	Police Staff Criminal Justice Services	Agency / Temp Staff	£396.60
30	Adecco Uk Limited	ADECLNBL230229	Police Staff ICT	Agency / Temp Staff	£441.30
31	Adecco Uk Limited	ADECLNBL230229	Police Staff Criminal Justice Services	Agency / Temp Staff	£483.12
32	Adecco Uk Limited	ADECLNBL230229	PS Payroll User Only - Disclosure Barring Services Sta	Agency / Temp Staff	£539.35
33	Adecco Uk Limited	ADECLNBL230229	Police Staff Human Resources	Agency / Temp Staff	£624.92
34	Adecco Uk Limited	ADECLNBL230229	Police Staff ICT	Agency / Temp Staff	£735.20
35	ADF Solutions Inc		5056 Learning & Development	External Training Courses	£1,429.49
36	Admiral Insurance		1113509060 Fleet	Recovery of costs	£847.31
37	Airquick (Newark) Ltd		89079 Assets & Facilities	Planned Mechanical & Engineering Works	£3,968.00
38	Airwave Solutions	0900000012-271	ICT	Airwave O2	£102,387.70
39	Airwave Solutions	0920000012-001	ICT	Mobile Information System	£352,673.33
40	Allstar Business Solutions Ltd	E2016568127	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£21,161.97
41	Allstar Business Solutions Ltd	E2016568129	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£3,773.69
42	Amazon (UK) Limited	1CW7-13LP-4MVK	Operations General	Other Operational Equipment	£4,365.00
43	Amazon (UK) Limited	GB38E52ABEI	High Tech Crime	Other Operational Equipment	£930.60
44	Amazon (UK) Limited	GB3KJ0ABEY	High Tech Crime	Other Operational Equipment	£131.67
45	Amazon (UK) Limited	GB3KJ0ABEY	High Tech Crime	Other Operational Equipment	£415.83
46	Amazon (UK) Limited	GB3KJ0ABEY	High Tech Crime	Other Operational Equipment	£915.83
47	Amazon (UK) Limited	GB3NTUABEY	High Tech Crime	Other Operational Equipment	£19.96
48	Amazon (UK) Limited	GB3NTUABEY	High Tech Crime	Download & Editing Of Images	£29.10
49	Amazon (UK) Limited	GB3NTUABEY	High Tech Crime	Other Operational Equipment	£39.98
50	Amazon (UK) Limited	GB3NTUABEY	High Tech Crime	Download & Editing Of Images	£49.96
51	Amazon (UK) Limited	GB3NTUABEY	High Tech Crime	Other Operational Equipment	£116.58
52	Amazon (UK) Limited	GB3NTUABEY	High Tech Crime	Other Operational Equipment	£1,040.00
53	Amazon (UK) Limited	GB3OP7ABEY	East	Miscellaneous Expenses	£85.76
54	Amazon (UK) Limited	GB3OP7ABEY	East	Miscellaneous Expenses	£219.04
55	Amazon (UK) Limited	GB3OP7ABEY	East	Miscellaneous Expenses	£228.56
56	Animal Care Services Midlands Ltd	10346-0123	Support Services	Miscellaneous Expenses	£2,314.00
57	Animal Care Services Midlands Ltd	10380-0123	Support Services	Miscellaneous Expenses	£516.35
58	Animal Care Services Midlands Ltd	10395-0123	Support Services	Miscellaneous Expenses	£530.83
59	Animal Care Services Midlands Ltd	10414-0123	Support Services	Miscellaneous Expenses	£1,923.99
60	Animal Care Services Midlands Ltd	10455-0123	Support Services	Miscellaneous Expenses	£1,351.66
61	Animal Care Services Midlands Ltd	10457-0123	Support Services	Miscellaneous Expenses	£512.50
62	Animal Care Services Midlands Ltd	10465-0123	Support Services	Miscellaneous Expenses	£767.75
63	Arktis Endurance Textiles Ltd	INV-48210	Balance Sheet	Invoice Price Variance	£50.00
64	Arktis Endurance Textiles Ltd	INV-48210	Balance Sheet	Inventory A/P Accrual	£800.00
65	Arktis Endurance Textiles Ltd	INV-48210	Balance Sheet	Inventory A/P Accrual	£1,600.00
66	Arktis Endurance Textiles Ltd	INV-48211	Balance Sheet	Inventory A/P Accrual	£1,342.50
67	Arktis Endurance Textiles Ltd	INV-48211	Balance Sheet	Inventory A/P Accrual	£1,790.00
68	Axon Public Safety UK Ltd	INUK001709	Tasers - Operational	Tasers	£785.00
69	Axon Public Safety UK Ltd	INUK001709	Tasers - Operational	Tasers	£1,175.00
70	Axon Public Safety UK Ltd	INUK001709	Tasers - Operational	Tasers	£1,295.00
71	Axon Public Safety UK Ltd	INUK001709	Tasers - Operational	Tasers	£7,400.00
72	Basware Holdings Ltd		86111601 ICT Mon & Man	PNC Costs	£2,086.00
73	Basware Holdings Ltd		86112071 ICT	PNC Costs	£2,086.00
74	Basware Holdings Ltd		86112193 ICT	PNC Costs	£2,086.00
75	Basware Holdings Ltd		86112414 ICT	PNC Costs	£2,086.00
76	Basware Holdings Ltd		86112651 ICT	PNC Costs	£2,086.00
77	Basware Holdings Ltd		86112760 ICT	PNC Costs	£2,086.00
78	BMW UK Ltd	P450351	Fleet	Direct parts	£21.13
79	BMW UK Ltd	P450351	Balance Sheet	Transport Stores - Stock in Hand	£1,260.53
80	BMW UK Ltd	P502078	Balance Sheet	Transport Stores - Stock in Hand	£1,318.15
81	Bodytec Accident Repair Centre Ltd		23975 Fleet	Vehicle Repairs	£856.98
82	Boston United Football Club Limited	BU-22574	East	Other Hired & Cont Services	£30.00
83	Boston United Football Club Limited	BU-22574	East	Corporate Hospitality	£520.00
84	BOWN Kelvin	refund cadet costs	East	Grantham Cadets	£912.90
85	Brambly Hedge Construction Ltd	BHC25581	Assets & Facilities	Other Hired & Cont Services	£825.00
86	Brambly Hedge Construction Ltd	BHC25581	Assets & Facilities	Other Hired & Cont Services	£7,694.50
87	Brambly Hedge Construction Ltd	BHC25582	Assets & Facilities	Minor Improvements Fabric	£4,686.00
88	Brambly Hedge Construction Ltd	BHC25583	Assets & Facilities	Reactive Mechanical & Engineering Works	£1,153.11
89	Brambly Hedge Construction Ltd	BHC25585	Assets & Facilities	Reactive Fabric	£1,993.00
90	Brambly Hedge Construction Ltd	BHC25586	Assets & Facilities	Reactive Fabric	£4,977.00
91	Brambly Hedge Construction Ltd	BHC25587	Assets & Facilities	Planned Fabric	£3,300.00
92	Brambly Hedge Construction Ltd	BHC25588	Assets & Facilities	Asbestos Planned	£4,998.00
93	Brambly Hedge Construction Ltd	BHC25591	Assets & Facilities	Reactive Fabric	£639.00
94	Brambly Hedge Construction Ltd	BHC25592	Assets & Facilities	Planned Mechanical & Engineering Works	£3,600.00
95	Brambly Hedge Construction Ltd	BHC25593	Balance Sheet	PPE Asset Clearing Account	£1,611.00
96	Brambly Hedge Construction Ltd	BHC25595	Balance Sheet	PPE Asset Clearing Account	£3,544.00
97	Brambly Hedge Construction Ltd	BHC25597	Balance Sheet	PPE Asset Clearing Account	£2,378.00
98	Brambly Hedge Construction Ltd	BHC25598	Balance Sheet	PPE Asset Clearing Account	£3,068.00

99	Brambly Hedge Construction Ltd	BHC25599	Assets & Facilities	Reactive Fabric	£740.00
100	Brambly Hedge Construction Ltd	BHC25601	Assets & Facilities	Planned Fabric	£23,593.00
101	Brook And Mayo Limited	IN115344	Assets & Facilities	Reactive Mechanical & Engineering Works	£598.50
102	Brook And Mayo Limited	IN115363	Assets & Facilities	Planned Mechanical & Engineering Works	£2,802.28
103	Brook And Mayo Limited	IN115395	Assets & Facilities	Planned Mechanical & Engineering Works	£1,127.56
104	Brook Street (UK) Ltd		30196044 PS Payroll Use Only - Crime General	Agency / Temp Staff	£730.24
105	Brook Street (UK) Ltd		30250334 PS Payroll Use Only - Crime General	Agency / Temp Staff	£114.87
106	Brook Street (UK) Ltd		30250334 PS Payroll Use Only - Crime General	Agency / Temp Staff	£566.15
107	Brook Street (UK) Ltd		PS Payroll Use Only - Crime General	Agency / Temp Staff	£738.45
108	BT Global Services	30912340A	ICT	Fixed Telephone Call Charges & Line Rental	£9,586.54
109	BT Global Services	M007 KN	ICT	Fixed Telephone Call Charges & Line Rental	£9,652.65
110	Bywater Training Ltd	M008 OT	24794 Learning & Development	External Training Courses	£945.00
111	Bywater Training Ltd		24808 Learning & Development	External Training Courses	£575.00
112	Cap Gemini UK Plc		2.60011E+12 ICT	Software - purchase	£40,750.00
113	Care Of Police Survivors (COPS)		1247 Balance Sheet	Will Bequest	£2,500.00
114	Castle Water Ltd	TE00400779	Assets & Facilities	Water Services / Rates	£561.68
115	Castle Water Ltd	TE00404432	Assets & Facilities	Water Services / Rates	£701.37
116	Castle Water Ltd	TE00405276	Assets & Facilities	Water Services / Rates	£1,246.50
117	Castrol UK Limited	9070398412/30.01.2023	Balance Sheet	Fuel stock - HQ	£4,292.04
118	CDW Ltd	PSINV03645323	Balance Sheet	PPE Asset Clearing Account	£1,647.68
119	CDW Ltd	PSINV03684222	Balance Sheet	PPE Asset Clearing Account	£5,730.90
120	Cellmark	INV-281145-RQS6	Major Incidents	Other Hired & Cont Services	£260.00
121	Cellmark	INV-281145-RQS6	Major Incidents	Other Hired & Cont Services	£1,199.90
122	Cellmark	INV-281145-RQS6	Major Incidents	Other Hired & Cont Services	£3,380.00
123	Cellmark	INV-283308-R7H2	Major Incidents	Other Hired & Cont Services	£663.00
124	Cellmark	INV-283308-R7H2	Major Incidents	Other Hired & Cont Services	£910.00
125	Cellmark	INV-283308-R7H2	Major Incidents	Other Hired & Cont Services	£3,250.00
126	Cellmark	INV-283410-6JWS	East	Other Hired & Cont Services	£220.00
127	Cellmark	INV-283410-6JWS	East	Other Hired & Cont Services	£455.00
128	Cellmark	INV-284464-69PT	West	Other Hired & Cont Services	£550.00
129	Cellmark	INV-289584-9WJ9	East	Other Hired & Cont Services	£860.00
130	Cellmark	INV-296502-B6DW	Seconded Officers	Pathologists Fees	£1,105.00
131	Certas Energy UK Ltd		8144777 Balance Sheet	Fuel stock - HQ	£3,256.50
132	Certas Energy UK Ltd		8224888 Balance Sheet	Fuel stock - SLEAFORD	£10,175.20
133	Certas Energy UK Ltd		8247587 Balance Sheet	Fuel Stock - SOUTH PARK	£8,577.22
134	Certas Energy UK Ltd		8298997 Balance Sheet	Fuel stock - GAINSBOROUGH	£3,758.40
135	Certas Energy UK Ltd		8299005 Balance Sheet	Fuel stock - HQ	£5,011.20
136	Certas Energy UK Ltd		8356233 Balance Sheet	Fuel stock - GRANTHAM	£9,689.91
137	Certas Energy UK Ltd		8356245 Balance Sheet	Fuel stock - HQ	£4,939.56
138	Certas Energy UK Ltd		8356779 Balance Sheet	Fuel stock - SPALDING	£9,698.40
139	Cintra Translation Ltd		60892 Budgets Admin Centrally	Interpreters Fees	£29,039.85
140	Cintra Translation Ltd		61179 Budgets Admin Centrally	Interpreters Fees	£20,797.94
141	Cintra Translation Ltd		61534 Budgets Admin Centrally	Interpreters Fees	£23,328.79
142	CIPFA Business Limited		3166834 Assets & Facilities	Hire of Rooms/Premises	£843.75
143	Civil Defence Supply Ltd		37144 Balance Sheet	Valuation Account for MATERIAL	£40.00
144	Civil Defence Supply Ltd		37144 Balance Sheet	Inventory A/P Accrual	£840.00
145	Click Travel Ltd		3341449 East	Hotel Accommodation	£4.58
146	Click Travel Ltd		3341449 West	Hotel Accommodation	£5.00
147	Click Travel Ltd		3341449 Learning & Development	Hotel Accommodation	£7.50
148	Click Travel Ltd		3341449 Learning & Development	Hotel Accommodation	£27.50
149	Click Travel Ltd		3341449 Major Incidents	Hotel Accommodation	£33.33
150	Click Travel Ltd		3341449 Major Incidents	Hotel Accommodation	£50.00
151	Click Travel Ltd		3341449 Learning & Development	Hotel Accommodation	£51.88
152	Click Travel Ltd		3341449 Major Incidents	Hotel Accommodation	£58.00
153	Click Travel Ltd		3341449 Major Incidents	Hotel Accommodation	£65.08
154	Click Travel Ltd		3341449 Major Incidents	Hotel Accommodation	£65.08
155	Click Travel Ltd		3341449 Force Executive	Hotel Accommodation	£84.38
156	Click Travel Ltd		3341449 West	Hotel Accommodation	£103.42
157	Click Travel Ltd		3341449 Major Crime Unit	Hotel Accommodation	£104.83
158	Click Travel Ltd		3341449 Casualty reduction / collision investigation	Hotel Accommodation	£104.83
159	Click Travel Ltd		3341449 Casualty reduction / collision investigation	Hotel Accommodation	£104.83
160	Click Travel Ltd		3341449 Major Incidents	Hotel Accommodation	£113.00
161	Click Travel Ltd		3341449 Major Incidents	Hotel Accommodation	£113.00
162	Click Travel Ltd		3341449 Major Incidents	Hotel Accommodation	£113.00
163	Click Travel Ltd		3341449 Major Incidents	Hotel Accommodation	£113.00
164	Click Travel Ltd		3341449 Major Crime Unit	Hotel Accommodation	£122.17
165	Click Travel Ltd		3341449 High Tech Crime	Hotel Accommodation	£131.92
166	Click Travel Ltd		3341449 High Tech Crime	Hotel Accommodation	£131.92
167	Click Travel Ltd		3341449 Wellbeing	Hotel Accommodation	£149.17
168	Click Travel Ltd		3341449 Major Incidents	Hotel Accommodation	£150.00
169	Click Travel Ltd		3341449 Major Crime Unit	Hotel Accommodation	£152.33
170	Click Travel Ltd		3341449 Major Incidents	Hotel Accommodation	£180.92
171	Click Travel Ltd		3341449 Major Incidents	Hotel Accommodation	£180.92
172	Click Travel Ltd		3341449 Major Incidents	Hotel Accommodation	£180.92
173	Click Travel Ltd		3341449 Major Incidents	Hotel Accommodation	£180.92
174	Click Travel Ltd		3341449 Major Incidents	Hotel Accommodation	£183.33
175	Click Travel Ltd		3341449 Learning & Development	Hotel Accommodation	£211.03
176	Click Travel Ltd		3341449 Major Incidents	Hotel Accommodation	£249.99
177	Click Travel Ltd		3341449 Major Incidents	Hotel Accommodation	£266.66
178	Click Travel Ltd		3341449 Major Incidents	Hotel Accommodation	£275.01
179	Click Travel Ltd		3341449 West	Hotel Accommodation	£300.17
180	Click Travel Ltd		3341449 Assets & Facilities	Hotel Accommodation	£536.38
181	Click Travel Ltd		3341449 Learning & Development	Hotel Accommodation	£642.46
182	Click Travel Ltd		3342152 Learning & Development	Hotel Accommodation	£81.75
183	Click Travel Ltd		3342152 Learning & Development	Hotel Accommodation	£81.75
184	Click Travel Ltd		3342152 Learning & Development	Hotel Accommodation	£81.75
185	Click Travel Ltd		3342152 Learning & Development	Hotel Accommodation	£81.75
186	Click Travel Ltd		3342152 Learning & Development	Hotel Accommodation	£128.56
187	Click Travel Ltd		3342152 Learning & Development	Hotel Accommodation	£174.75
188	Click Travel Ltd		3342152 Learning & Development	Hotel Accommodation	£177.17
189	Click Travel Ltd		3342152 Wellbeing	Hotel Accommodation	£225.08
190	Click Travel Ltd		3342152 Force Executive	Hotel Accommodation	£321.67
191	Click Travel Ltd		3342152 CID East	Hotel Accommodation	£379.75
192	Click Travel Ltd		3342152 Learning & Development	Hotel Accommodation	£469.06
193	Click Travel Ltd		3342152 Protecting Vulnerable Persons	Hotel Accommodation	£491.54
194	Click Travel Ltd		3342152 Learning & Development	Hotel Accommodation	£514.23
195	Click Travel Ltd		3345199 Learning & Development	Hotel Accommodation	£17.88
196	Click Travel Ltd		3345199 West	Hotel Accommodation	£35.16
197	Click Travel Ltd		3345199 West	Hotel Accommodation	£40.37
198	Click Travel Ltd		3345199 West	Hotel Accommodation	£83.50
199	Click Travel Ltd		3345199 Learning & Development	Hotel Accommodation	£90.08
200	Click Travel Ltd		3345199 West	Hotel Accommodation	£106.83
201	Click Travel Ltd		3345199 Wellbeing	Hotel Accommodation	£136.08
202	Click Travel Ltd		3345199 West	Hotel Accommodation	£139.13
203	Click Travel Ltd		3345199 Corporate Communications	Public Transport & Parking	£176.20
204	Click Travel Ltd		3345199 Learning & Development	Hotel Accommodation	£204.42
205	Click Travel Ltd		3345199 Learning & Development	Hotel Accommodation	£338.08
206	Click Travel Ltd		3345199 CID East	Hotel Accommodation	£376.31
207	Click Travel Ltd		3345199 DPMU	Hotel Accommodation	£560.33

208	Click Travel Ltd		3345774	West	Hotel Accommodation	£56.83
209	Click Travel Ltd		3345774	IMU	Public Transport & Parking	£57.00
210	Click Travel Ltd		3345774	High Tech Crime	Public Transport & Parking	£66.30
211	Click Travel Ltd		3345774	East	Hotel Accommodation	£72.67
212	Click Travel Ltd		3345774	PCC democratic core	Public Transport & Parking	£87.50
213	Click Travel Ltd		3345774	PCC democratic core	Public Transport & Parking	£87.50
214	Click Travel Ltd		3345774	High Tech Crime	Public Transport & Parking	£90.70
215	Click Travel Ltd		3345774	Crime General	Public Transport & Parking	£122.00
216	Click Travel Ltd		3345774	Wellbeing	Hotel Accommodation	£165.00
217	Click Travel Ltd		3345774	PCC executive team	Public Transport & Parking	£169.00
218	Click Travel Ltd		3345774	Criminal Justice Services	Public Transport & Parking	£175.00
219	Click Travel Ltd		3345774	Criminal Justice Services	Public Transport & Parking	£175.00
220	Click Travel Ltd		3345774	Learning & Development	Hotel Accommodation	£178.00
221	Click Travel Ltd		3345774	Armed Policing Training	Hotel Accommodation	£277.50
222	Click Travel Ltd		3345774	Armed Policing Training	Hotel Accommodation	£277.50
223	Click Travel Ltd		3345774	Armed Policing Training	Hotel Accommodation	£377.50
224	Click Travel Ltd		3345774	Learning & Development	Hotel Accommodation	£436.66
225	Click Travel Ltd		3346300	IPT (Independent Police Training)	Hotel Accommodation	£5.00
226	Click Travel Ltd		3346300	East	Hotel Accommodation	£51.00
227	Click Travel Ltd		3346300	East	Hotel Accommodation	£52.71
228	Click Travel Ltd		3346300	East	Hire of transport	£53.74
229	Click Travel Ltd		3346300	West	Hire of transport	£53.74
230	Click Travel Ltd		3346300	Corporate Communications	Public Transport & Parking	£57.70
231	Click Travel Ltd		3346300	West	Hotel Accommodation	£65.99
232	Click Travel Ltd		3346300	Professional Standards Dept	Hotel Accommodation	£78.75
233	Click Travel Ltd		3346300	Protecting Vulnerable Persons	Hotel Accommodation	£118.42
234	Click Travel Ltd		3346300	Crime General	Public Transport & Parking	£130.40
235	Click Travel Ltd		3346300	High Tech Crime	Public Transport & Parking	£195.00
236	Click Travel Ltd		3347202	East	Hotel Accommodation	£33.33
237	Click Travel Ltd		3347202	West	Hotel Accommodation	£33.34
238	Click Travel Ltd		3347202	West	Hotel Accommodation	£65.99
239	Click Travel Ltd		3347202	Corporate Communications	Public Transport & Parking	£138.70
240	Click Travel Ltd		3347202	Learning & Development	Hotel Accommodation	£142.33
241	Click Travel Ltd		3347202	West	Hotel Accommodation	£291.16
242	Click Travel Ltd		3347202	East	Hotel Accommodation	£329.50
243	Click Travel Ltd		3347202	Learning & Development	Hotel Accommodation	£356.92
244	Colena Ltd T/A Heliguy	HEL26600		Drones	Other Operational Equipment	£179.17
245	Colena Ltd T/A Heliguy	HEL26600		Drones	Other Operational Equipment	£1,024.17
246	College Of Policing		90074498	Human Resources	External Assessment Centres	£30,820.50
247	College Of Policing		90078657	Learning & Development	External Training Courses	£6,929.30
248	College Of Policing		90078765	Operations General	Conference & Seminar Fees	£250.00
249	College Of Policing		90078765	Operations General	Conference & Seminar Fees	£250.00
250	College Of Policing		90078765	Operations General	Conference & Seminar Fees	£250.00
251	College Of Policing		90078765	Operations General	Conference & Seminar Fees	£250.00
252	Commercial Vehicle Products Ltd		5696	Balance Sheet	PPE Asset Clearing Account	£2,755.00
253	Compsoft Ltd	INV-1400		ICT	Hardware - maintenance	£2,498.00
254	Cornwall Street South	Redacted		Legal Services	Legal Costs	£500.00
255	Co-Star Electronic Components	205875/236559		Balance Sheet	Transport Stores - Stock in Hand	£907.20
256	Custom Frames Picture Framing Ltd		75199	Human Resources	Presentation and awards	£636.06
257	David Michael Consultancy Services Ltd		556	Professional Standards Dept	Other Hired & Cont Services	£64.40
258	David Michael Consultancy Services Ltd		556	Professional Standards Dept	Other Hired & Cont Services	£237.06
259	David Michael Consultancy Services Ltd		556	Professional Standards Dept	Other Hired & Cont Services	£798.85
260	David Michael Consultancy Services Ltd		556	Professional Standards Dept	Other Hired & Cont Services	£1,022.00
261	David Michael Consultancy Services Ltd		556	Professional Standards Dept	Other Hired & Cont Services	£2,046.24
262	Denby Transport Ltd		210213	Learning & Development	External Training Courses	£550.00
263	Denby Transport Ltd		210213	Learning & Development	External Training Courses	£550.00
264	Denby Transport Ltd		210213	Learning & Development	External Training Courses	£550.00
265	Draeger Safety Uk Ltd		2910304911	Balance Sheet	Inventory A/P Accrual	£1,170.60
266	Drs Direct Limited	INV-17532		Wellbeing	Miscellaneous Expenses	£1,450.00
267	Drs Direct Limited	INV-17563		Wellbeing	Miscellaneous Expenses	£1,450.00
268	Drs Direct Limited	INV-17575		Wellbeing	Miscellaneous Expenses	£1,450.00
269	Drs Direct Limited	INV-17599		Wellbeing	Miscellaneous Expenses	£1,450.00
270	Eagle Eye Innovations Ltd T/A Rusta	INV-0521		Learning & Development	External Training Courses	£695.00
271	Eagle Technical Products Ltd		37334	Balance Sheet	Inventory A/P Accrual	£16.30
272	Eagle Technical Products Ltd		37334	Balance Sheet	Inventory A/P Accrual	£81.50
273	Eagle Technical Products Ltd		37334	Balance Sheet	Inventory A/P Accrual	£90.75
274	Eagle Technical Products Ltd		37334	Balance Sheet	Inventory A/P Accrual	£163.00
275	Eagle Technical Products Ltd		37334	Balance Sheet	Inventory A/P Accrual	£181.50
276	Eagle Technical Products Ltd		37334	Balance Sheet	Inventory A/P Accrual	£235.95
277	Eagle Technical Products Ltd		37334	Balance Sheet	Inventory A/P Accrual	£363.00
278	Eagle Technical Products Ltd		37334	Balance Sheet	Inventory A/P Accrual	£363.00
279	Eastern Shires Purchasing Organisation (ESPO)		6853128	Support Services	Furniture	£974.00
280	Ellor UK PLC		7020222645	ICT	Travel - Other	£325.00
281	Ellor UK PLC		7020222645	ICT	Travel - Other	£500.00
282	Ellor UK PLC		7020222645	ICT	Travel - Other	£600.00
283	ELLWOOD Nicola	INV-0115		Economic Crime Unit	Other Hired & Cont Services	£1,000.00
284	ELLWOOD Nicola	INV-0115		Economic Crime Unit	Other Hired & Cont Services	£1,840.00
285	Experian Ltd	IAA3002682723		ICT	Experian Contract	£4,938.60
286	Feathers Vehicle Rental		30391	Fleet	Hire of Transport - Operational	£504.00
287	Feathers Vehicle Rental		30477	Major Incidents	Hire of Transport - Operational	£504.00
288	FMG Support (RRRM) Limited		49203	VRS Mon & Man	Vehicle Recovery Costs	£1,714.50
289	FMG Support (RRRM) Limited		49211	Fleet	Vehicle Repairs	£559.00
290	FMG Support (RRRM) Limited		49211	Fleet	Vehicle Maintenance	£1,578.00
291	Ford Motor Company Ltd		7805347	Balance Sheet	PPE Asset Clearing Account	£19,646.87
292	Ford Motor Company Ltd		7812517	Balance Sheet	PPE Asset Clearing Account	£26,517.33
293	Ford Motor Company Ltd		7812518	Balance Sheet	PPE Asset Clearing Account	£26,059.00
294	Ford Motor Company Ltd		7812519	Balance Sheet	PPE Asset Clearing Account	£26,517.33
295	FWS Europe	INV-119743		Assets & Facilities	Minor Improvements Fabric	£3,282.78
296	GAC Tech Solutions Ltd		33224	Assets & Facilities	Access Control	£2,700.00
297	GAC Tech Solutions Ltd		33227	Assets & Facilities	Access Control	£1,320.00
298	GAC Tech Solutions Ltd		33228	Assets & Facilities	Access Control	£1,320.00
299	GAC Tech Solutions Ltd		33239	Assets & Facilities	CCTV	£3,160.00
300	GAC Tech Solutions Ltd		33264	Assets & Facilities	Access Control	£3,540.00
301	GAC Tech Solutions Ltd		33265	Assets & Facilities	Access Control	£1,345.00
302	GAC Tech Solutions Ltd		33290	Balance Sheet	PPE Asset Clearing Account	£1,380.00
303	GAC Tech Solutions Ltd		33350	Assets & Facilities	Access Control	£101.20
304	GAC Tech Solutions Ltd		33350	Assets & Facilities	Access Control	£404.80
305	GAC Tech Solutions Ltd		33360	Assets & Facilities	Access Control	£110.00
306	GAC Tech Solutions Ltd		33360	Assets & Facilities	Access Control	£730.00
307	GAC Tech Solutions Ltd		33381	Assets & Facilities	Planned Mechanical & Engineering Works	£3,920.00
308	GAC Tech Solutions Ltd		33403	Assets & Facilities	CCTV	£2,140.00
309	GAC Tech Solutions Ltd		33436	Assets & Facilities	CCTV	£168.33
310	GAC Tech Solutions Ltd		33436	Assets & Facilities	CCTV	£336.67
311	Gallagher Bassett International Ltd	UK-001844		Balance Sheet	Gallagher Bassett Imprest	£1,678.89
312	Gallagher Bassett International Ltd	UK-002037		Balance Sheet	Gallagher Bassett Imprest	£3,916.42
313	Gallagher Bassett International Ltd	UK-002101		Balance Sheet	Gallagher Bassett Imprest	£4,918.73
314	GEORGE Joanne	INVOPFREMONT		East	Intermediaries	£517.72
315	Geotech Systems Ltd (t/a GTS MEDOH)	INV-11807		Health and Care	Medical & Hygiene Supplies	£2.02
316	Geotech Systems Ltd (t/a GTS MEDOH)	INV-11807		Health and Care	Medical & Hygiene Supplies	£11.58

317	Geotech Systems Ltd (t/a GTS MEDOH)	INV-11807	Health and Care	Medical & Hygiene Supplies	£14.54
318	Geotech Systems Ltd (t/a GTS MEDOH)	INV-11807	Health and Care	Medical & Hygiene Supplies	£106.90
319	Geotech Systems Ltd (t/a GTS MEDOH)	INV-11807	Health and Care	Medical & Hygiene Supplies	£146.49
320	Geotech Systems Ltd (t/a GTS MEDOH)	INV-11807	Health and Care	Medical & Hygiene Supplies	£152.97
321	Geotech Systems Ltd (t/a GTS MEDOH)	INV-11807	Health and Care	Medical & Hygiene Supplies	£156.25
322	Geotech Systems Ltd (t/a GTS MEDOH)	INV-11807	Health and Care	Medical & Hygiene Supplies	£173.97
323	Geotech Systems Ltd (t/a GTS MEDOH)	INV-11807	Health and Care	Medical & Hygiene Supplies	£185.85
324	Geotech Systems Ltd (t/a GTS MEDOH)	INV-11807	Health and Care	Medical & Hygiene Supplies	£226.00
325	Geotech Systems Ltd (t/a GTS MEDOH)	INV-11807	Health and Care	Medical & Hygiene Supplies	£282.00
326	GES Water		70880 Assets & Facilities	Planned PPM Contract	£1,658.00
327	GES Water		71161 Assets & Facilities	Planned PPM Contract	£1,658.00
328	Global Payments	052-04-001-001-000 JAN23	Retained Finance	Bank Charges	£676.64
329	Global Resourcing Limited	SI-947	Police Staff ICT	Agency / Temp Staff	£1,125.00
330	Gmk Limited	OP/I806774	Armed Policing Training	Other Operational Equipment	£890.00
331	Goodyear Ssc		5445314802 Vehicle Fleet Man' Mon & man	Vehicles - Tyres & Tubes	£792.80
332	Goodyear Ssc		5445314892 Vehicle Fleet Man' Mon & man	Vehicles - Tyres & Tubes	£11,911.73
333	Goodyear Ssc		5445315006 Vehicle Fleet Man' Mon & man	Vehicles - Tyres & Tubes	£13,947.68
334	Grayshift LLC	INV02006	ICT	Software Licences - capital	£34,675.00
335	Grayshift LLC	INV02006	ICT	Software Licences - capital	£34,675.00
336	Grayshift LLC	INV02006	ICT	Software Licences - capital	£34,675.00
337	Gresham Office Furniture Limited		546267 Support Services	Furniture	£714.00
338	Gresham Office Furniture Limited		548390 Support Services	Furniture	£640.00
339	Gresham Office Furniture Limited		548391 Support Services	Furniture	£476.00
340	Gresham Office Furniture Limited		548391 Support Services	Furniture	£480.00
341	Gresham Office Furniture Limited		548392 Support Services	Furniture	£560.00
342	Gresham Office Furniture Limited		548393 Support Services	Furniture	£714.00
343	Gresham Office Furniture Limited		548394 Support Services	Furniture	£1,071.00
344	Gresham Office Furniture Limited		548395 Support Services	Furniture	£1,760.00
345	Gresham Office Furniture Limited		548396 Support Services	Furniture	£660.00
346	Gresham Office Furniture Limited		548396 Support Services	Furniture	£720.00
347	Gresham Office Furniture Limited		549511 Support Services	Furniture	£2,260.80
348	Gresham Office Furniture Limited		549608 Support Services	Furniture	£3,014.40
349	Gresham Office Furniture Limited		549608 Support Services	Furniture	£5,587.20
350	Gresham Office Furniture Limited		549692 Support Services	Furniture	£230.00
351	Gresham Office Furniture Limited		549692 Support Services	Furniture	£476.00
352	Grubb Street Media Ltd		750 PCC executive team	Communications Support	£3,500.00
353	Halfords Limited		1800015871 Balance Sheet	Salary Deductions - Cycle to Work Scheme	£1,000.00
354	Hartlepool Borough Council		40430607 LRSP	Refund Speed Awareness Course (A1)	£14,192.62
355	Hays Specialist Recruitment Ltd		1012762713 Police Staff Learning & Development	Agency / Temp Staff	£559.66
356	Hays Specialist Recruitment Ltd		1012762828 Police Staff Human Resources	Agency / Temp Staff	£1,407.48
357	Hays Specialist Recruitment Ltd		1012773729 Police Staff Learning & Development	Agency / Temp Staff	£551.66
358	Hays Specialist Recruitment Ltd		1012775711 Police Staff Human Resources	Agency / Temp Staff	£1,432.68
359	Hays Specialist Recruitment Ltd		1012791764 Police Staff Human Resources	Agency / Temp Staff	£1,407.48
360	Hays Specialist Recruitment Ltd		1012791901 Police Staff Learning & Development	Agency / Temp Staff	£567.67
361	Hays Specialist Recruitment Ltd		1012803064 Police Staff Human Resources	Agency / Temp Staff	£1,407.48
362	Height Lift & Shift Ltd		703379 Assets & Facilities	Planned PPM Contract	£667.00
363	Hitch Marketing		2196 POCA Expenditure	Miscellaneous Expenses	£2,083.33
364	Hitch Marketing		2196 Corporate Communications	Miscellaneous Expenses	£2,500.00
365	HMCTS Midlands Confiscation Unit	Redacted	Balance Sheet	Confiscation Account	£6,052.44
366	Home Office - Accounts Receivable		2622235 Armed Policing Training	Other Operational Equipment	£2,970.00
367	Home Office - Accounts Receivable	FT2223-CCR-Q4-22	Covert Authorities	Subscriber Telephone Deta	£21,080.05
368	Home Office - Accounts Receivable	FY2223-CCR-Q3-22	Covert Authorities	Subscriber Telephone Deta	£21,080.05
369	Home Office - Accounts Receivable	Redacted	Balance Sheet	Confiscation Account	£1,900.00
370	Redacted	Redacted	Rural Crime	Veterinary Surgeons	£36.00
371	Redacted	Redacted	Rural Crime	Veterinary Surgeons	£900.00
372	I Straker Consultants Ltd	SI-4624	Health and Care	Miscellaneous Expenses	£1,950.00
373	IGGULDEN Lara		1 Protecting Vulnerable Persons	External Training Courses	£1,797.70
374	IntaForensics Ltd		100464 Major Incidents	Forensic Analysis	£1,105.00
375	In-tend Ltd		14347 ICT	Software - purchase	£1,042.00
376	International Bomber Command Centre Ltd	INV-0783	West	Corporate Hospitality	£968.54
377	Internet Investigation Solutions Ltd	INV-01169	Learning & Development	External Training Courses	£1,500.00
378	Internet Investigation Solutions Ltd	INV-01179	Learning & Development	External Training Courses	£21,000.00
379	Jackson Buildbase	ID607338	Learning & Development	Miscellaneous Expenses	£45.00
380	Jackson Buildbase	ID607338	Learning & Development	Miscellaneous Expenses	£280.00
381	Jackson Buildbase	ID607338	Learning & Development	Miscellaneous Expenses	£444.50
382	JML Software Solutions		2589 ICT	Miscellaneous Expenses	£33,541.25
383	JUST Lincolnshire		1011 Safer Streets Round 4	Grant Appropriation to PA	£22,642.75
384	Knowledge Exchange Group	W133132	Crime General	Conference & Seminar Fees	£15.00
385	Knowledge Exchange Group	W133132	Crime General	Conference & Seminar Fees	£265.00
386	Knowledge Exchange Group	W133132	Crime General	Conference & Seminar Fees	£265.00
387	Konica Minolta Business Solutions (UK) Limited		1164084392 Assets & Facilities	Photocopier Machines Running Costs	£8,119.40
388	LexisNexis Risk Solutions UK Ltd	INV-00208337	Human Resources	Software Licences - capital	£955.50
389	Lincoln College	OTHR102940	Safer Together Team	External Catering	£28.00
390	Lincoln College	OTHR102940	Safer Together Team	External Catering	£112.50
391	Lincoln College	OTHR102940	Safer Together Team	External Catering	£137.50
392	Lincoln College	OTHR102940	Safer Together Team	Hotel Accommodation	£410.00
393	Lincoln Minster Shops Ltd		2151 Force Executive	Miscellaneous Expenses	£1,450.00
394	Lincoln Security Ltd		204590 Assets & Facilities	Planned Mechanical & Engineering Works	£2,971.05
395	Lincoln Security Ltd		205102 Assets & Facilities	Planned PPM Contract	£2,800.00
396	Lincoln Street Pastors	Q3	Community Grants and Contributions	Street Pastors	£2,500.00
397	Lincolnshire Action Trust	2022/153	POCA Expenditure	Miscellaneous Expenses	£5,000.00
398	Lincolnshire County Council		10156584 Community Grants and Contributions	Children'S Safeguarding	£74,933.00
399	Lincolnshire County Council		10158347 Community Grants and Contributions	Adult Safeguarding Board	£45,000.00
400	Lincolnshire County Council		10159496 PCC executive team	Non Staff Advertising	£2,300.00
401	Lincolnshire Events Centre (Lincolnshire Showground)		6740 IPT (Independent Police Training)	Rent	£646.25
402	Lincolnshire Partnership Nhs Foundation Trust	L0000647	Victims Commissioning	Miscellaneous Expenses	£3,997.50
403	Lincolnshire Partnership Nhs Foundation Trust	L0000649	Victims Commissioning	Miscellaneous Expenses	£5,722.62
404	Lincolnshire Youth Mission Ltd		1 POCA Expenditure	Miscellaneous Expenses	£5,000.00
405	Lindum Group Ltd	LNIC00040019	Fleet	Direct parts	£5,239.38
406	Listers BMW		33119405 Fleet	Vehicle Repairs	£9,690.52
407	Listers BMW		33631314 Fleet	Vehicle Maintenance	£1,074.15
408	LM Electrical	LM510	Assets & Facilities	Planned PPM Contract	£108.00
409	LM Electrical	LM510	Assets & Facilities	Planned PPM Contract	£216.00
410	LM Electrical	LM510	Assets & Facilities	Planned PPM Contract	£216.00
411	LM Electrical	LM510	Assets & Facilities	Planned PPM Contract	£270.00
412	Lost Ventures Ltd	PO-0546 Refund 1 Officer Aug 22	Budget Admin Centrally Income	Sponsorship for Police Services	£604.56
413	Love Building & Property Maintenance	00287/22	Assets & Facilities	Reactive Mechanical & Engineering Works	£1,095.00
414	Love Building & Property Maintenance	00301/23	Assets & Facilities	Planned Maintenance	£1,927.00
415	Love Building & Property Maintenance	00302/23	Assets & Facilities	Reactive Fabric	£290.00
416	Love Building & Property Maintenance	00302/23	Assets & Facilities	Reactive Fabric	£350.00
417	Love Building & Property Maintenance	00304/23	Assets & Facilities	Reactive Fabric	£4,860.00
418	Love Building & Property Maintenance	00307/23	Assets & Facilities	Planned Maintenance	£4,398.00
419	Love Building & Property Maintenance	00308/23	Assets & Facilities	Planned Fabric	£1,380.00
420	Love Building & Property Maintenance	00309/23	Assets & Facilities	Planned Fabric	£4,988.00
421	Love Building & Property Maintenance	00310/23	Assets & Facilities	Planned Maintenance	£760.00
422	Love Building & Property Maintenance	00311/23	Assets & Facilities	Planned Maintenance	£768.00
423	Love Building & Property Maintenance	00312/23	Assets & Facilities	Planned Maintenance	£870.00
424	Love Building & Property Maintenance	00314/23	Assets & Facilities	Planned Maintenance	£4,888.00
425	Love Building & Property Maintenance	00316/23	Assets & Facilities	Planned Maintenance	£4,270.00

426	Love Building & Property Maintenance	00319/23	Assets & Facilities	Planned Fabric	£3,885.00
427	Love Building & Property Maintenance	00320/23	Assets & Facilities	Planned Maintenance	£4,625.00
428	LOWTHER John William		22000274016 Balance Sheet	Police Properties Act	£85.00
429	Lukes & Godwin Ltd		44949 Assets & Facilities	Planned Mechanical & Engineering Works	£1,275.29
430	Lukes & Godwin Ltd		44950 Assets & Facilities	Reactive Mechanical & Engineering Works	£655.00
431	Lukes & Godwin Ltd		44956 Balance Sheet	PPE Asset Clearing Account	£1,444.64
432	Lukes & Godwin Ltd		44956 Balance Sheet	PPE Asset Clearing Account	£2,289.11
433	Lukes & Godwin Ltd		44957 Balance Sheet	PPE Asset Clearing Account	£4,858.76
434	Lukes & Godwin Ltd		44958 Balance Sheet	PPE Asset Clearing Account	£4,572.41
435	Lukes & Godwin Ltd		45007 Balance Sheet	PPE Asset Clearing Account	£3,255.00
436	Lukes & Godwin Ltd		45106 Balance Sheet	PPE Asset Clearing Account	£437.00
437	Lukes & Godwin Ltd		45106 Balance Sheet	PPE Asset Clearing Account	£977.40
438	Lukes & Godwin Ltd		45106 Balance Sheet	PPE Asset Clearing Account	£1,260.00
439	Lukes & Godwin Ltd		45107 Assets & Facilities	Reactive Mechanical & Engineering Works	£223.73
440	Lukes & Godwin Ltd		45107 Assets & Facilities	Reactive Mechanical & Engineering Works	£404.88
441	Lynchpin & Associates	INV-0213	Strategic Development	Miscellaneous Expenses	£7,000.00
442	Lynx AC Ltd		24412 Assets & Facilities	Planned Mechanical & Engineering Works	£1,884.00
443	MAP Flooring		420 Assets & Facilities	Planned Maintenance	£2,470.00
444	MAP Flooring		468 Assets & Facilities	Planned Maintenance	£1,125.00
445	MAP Flooring		481 Assets & Facilities	Planned Maintenance	£4,750.00
446	Marlowe Fire & Security		55651981 Assets & Facilities	Planned PPM Contract	£600.00
447	Marshall Motor Group		68336102 Balance Sheet	Transport Stores - Stock in Hand	£651.92
448	Marshall Motor Group		68336535 Balance Sheet	Transport Stores - Stock in Hand	£1,066.32
449	Medichecks.com Ltd		7386 Health and Care	Hepatitis B	£643.20
450	Medikit		765191 Balance Sheet	Transport Stores - Stock in Hand	£508.08
451	Mental Health First Aid England	INV167659	Learning & Development	Training Materials	£200.00
452	Mental Health First Aid England	INV167659	Learning & Development	Training Materials	£420.00
453	Mental Health First Aid England	INV169692	Learning & Development	Training Materials	£320.00
454	Mental Health First Aid England	INV169692	IPIT (Independent Police Training)	Training Materials	£760.00
455	Michael Lupton Associates Ltd		44978 Stores	Clothing & Uniforms	£117.00
456	Michael Lupton Associates Ltd		44978 Stores	Clothing & Uniforms	£409.50
457	Michael Lupton Associates Ltd		52363 Balance Sheet	Valuation Account for MATERIAL	£15.00
458	Michael Lupton Associates Ltd		52363 Balance Sheet	Inventory A/P Accrual	£175.00
459	Michael Lupton Associates Ltd		52363 Balance Sheet	Inventory A/P Accrual	£700.00
460	Michael Lupton Associates Ltd		52363 Balance Sheet	Inventory A/P Accrual	£700.00
461	Mitie	247349/92644697	Custody	Other Third Party Payments	£3,346.20
462	Mitie	247349/92711074	Custody	Other Third Party Payments	£1,878.00
463	Mitie	332036/205016075	Assets & Facilities	Grounds Maintenance	£1,450.00
464	MORRIS Stephen Wayne	JARD CASE 1174841 JARD ORDER 1594031	Balance Sheet	Confiscation Account	£8,459.98
465	MPL (Yorkshire) Ltd		19995 Learning & Development	Miscellaneous Expenses	£120.00
466	MPL (Yorkshire) Ltd		19995 Learning & Development	Miscellaneous Expenses	£700.00
467	Mwuk Ltd T/A Yaffy		74236 Balance Sheet	Inventory A/P Accrual	£592.50
468	Mwuk Ltd T/A Yaffy		74236 Balance Sheet	Inventory A/P Accrual	£592.50
469	Mwuk Ltd T/A Yaffy		74236 Balance Sheet	Inventory A/P Accrual	£592.50
470	Mwuk Ltd T/A Yaffy		74236 Balance Sheet	Inventory A/P Accrual	£592.50
471	Mwuk Ltd T/A Yaffy		74236 Balance Sheet	Inventory A/P Accrual	£592.50
472	Mwuk Ltd T/A Yaffy		74236 Balance Sheet	Inventory A/P Accrual	£1,185.00
473	Mwuk Ltd T/A Yaffy		74241 Balance Sheet	Inventory A/P Accrual	£345.00
474	Mwuk Ltd T/A Yaffy		74241 Balance Sheet	Inventory A/P Accrual	£345.00
475	Mwuk Ltd T/A Yaffy		74241 Balance Sheet	Inventory A/P Accrual	£345.00
476	Mwuk Ltd T/A Yaffy		74241 Balance Sheet	Inventory A/P Accrual	£345.00
477	Mwuk Ltd T/A Yaffy		74241 Balance Sheet	Inventory A/P Accrual	£345.00
478	Mwuk Ltd T/A Yaffy		74241 Balance Sheet	Inventory A/P Accrual	£690.00
479	Mwuk Ltd T/A Yaffy		74241 Balance Sheet	Inventory A/P Accrual	£690.00
480	Mwuk Ltd T/A Yaffy		74241 Balance Sheet	Inventory A/P Accrual	£690.00
481	NDI Technologies Ltd		1857825 ICT	Software Licences - capital	£2,535.57
482	NDI Technologies Ltd		1857825 ICT	Software Licences - capital	£3,570.33
483	NDI Technologies Ltd		1857825 ICT	Software Licences - capital	£7,606.58
484	Neil Warrilow Painting & Decorating	NWPD077	Assets & Facilities	Planned Maintenance	£2,580.00
485	News UK & Ireland Limited		8500175355 Corporate Communications	Books & Publications	£1,440.00
486	Nexus Uk Investigations Ltd		1106 Force Executive	Other Hired & Cont Services	£8,645.73
487	Niton Equipment Limited	616473A	Balance Sheet	Valuation Account for MATERIAL	£6.63
488	Niton Equipment Limited	616473A	Balance Sheet	Inventory A/P Accrual	£645.00
489	Nominet		4798 ICT Mon & Man	Hardware - maintenance	£1,738.58
490	Novar Systems Ltd		7081005145 Assets & Facilities	Reactive Mechanical & Engineering Works	£170.48
491	Novar Systems Ltd		7081005145 Assets & Facilities	Reactive Mechanical & Engineering Works	£340.95
492	Novar Systems Ltd		7081005147 Assets & Facilities	Reactive Fabric	£920.96
493	Novar Systems Ltd		7081008300 Assets & Facilities	Reactive Fabric	£643.00
494	NW Counselling Hub CIC (NWCH)	INV-12515	Victims Commissioning	Conference & Seminar Fees	£600.00
495	Octopus Moneycoach	TW1000-1689	Health and Care	External Training Courses	£1,755.00
496	OE Connection Limited	GBIP-0041717	Fleet	Vehicle Workshop Consumables	£4.60
497	OE Connection Limited	GBIP-0041717	Balance Sheet	Transport Stores - Stock in Hand	£3,931.59
498	OE Connection Limited	GBIP-0041717	Fleet	Direct parts	£6,296.21
499	Opcc For Leicestershire		2007142 West	Services Of Borrowed Police	£2,767.00
500	Opcc For Leicestershire		2007551 ICT	Software Licences - capital	£5,373.00
501	Opcc For Leicestershire		2007559 East Midlands Criminal Ju- Regional	Collaboration service	£132,888.00
502	Pcc For Derbyshire		72227 Regional Legal	Collaboration service	£5,019.00
503	Pcc For Derbyshire		72227 EMSOU	Collaboration service	£8,817.00
504	Pcc For Derbyshire		72227 EMSOU	Collaboration service	£16,597.00
505	Pcc For Derbyshire		72227 Regional Legal	Collaboration service	£130,524.00
506	Pcc For Derbyshire		72227 Regional Forensics	Forensic Analysis	£280,500.00
507	Pcc For Derbyshire		72227 Regional Forensics	Collaboration service	£371,888.00
508	Pcc For Derbyshire	72321a	Hostage Negotiation	External Training Courses	£2,960.00
509	Pcc For Derbyshire		72347 Hostage Negotiation	External Training Courses	£2,000.00
510	PCC For Northamptonshire		31001280 Learning & Development	External Training Courses	£2,500.00
511	PCC for Nottinghamshire	I0000595	ICT	Hardware - maintenance	£14,171.90
512	PCC for Sussex		1800051208 Learning & Development	External Training Courses	£2,000.00
513	PCC for Sussex		1800051225 Learning & Development	External Training Courses	£2,000.00
514	PETTY CASH		104032 Balance Sheet	Petty Cash Tin - Spalding	£500.00
515	PETTY CASH		104108 Balance Sheet	Petty Cash Tin - Lincoln	£500.00
516	Petwood Hotel	F8083228	Protecting Vulnerable Persons	Other Hired & Cont Services	£1,118.75
517	Philip Parker		1051 Force Executive	Consultants Fees	£8,500.00
518	Pitney Bowes Finance Limited	BL06426845	Support Services	Postage Costs	£597.22
519	Pitney Bowes Purchase Power	BJ251687	Budgets Admin Centrally	Postage Costs	£15.57
520	Pitney Bowes Purchase Power	BJ251687	Budgets Admin Centrally	Postage Costs	£800.40
521	Pitney Bowes Purchase Power	BJ708103	Support Services	Postage Costs	£539.28
522	Pitney Bowes Purchase Power	BJ725531	Support Services	Postage Costs	£7,905.48
523	Pittwood Ms Lisa	LP079	Protecting Vulnerable Persons	Intermediaries	£670.10
524	Police and Crime Commissioner for South Yorkshire		83981 Support Services	Services Of Borrowed Police	£1,375.13
525	Police and Crime Commissioner for South Yorkshire		83981 Support Services	Services Of Borrowed Police	£3,235.46
526	Police and Crime Commissioner for South Yorkshire		83981 Support Services	Services Of Borrowed Police	£3,309.03
527	Police and Crime Commissioner for South Yorkshire		83981 Support Services	Services Of Borrowed Police	£6,224.92
528	Police Federation of England & Wales	SI10617	Miscellaneous Finance	Collaboration service	£2,250.92
529	Portland Tools (1998) Ltd		155178 Tactical Support Team	Other Operational Equipment	£627.00
530	Pragmatics 3D		9 EMSOU	Consultants Fees	£22,275.00
531	Premier Paper		2463481 Assets & Facilities	Paper (Photocopiers & Printers)	£93.10
532	Premier Paper		2463481 Assets & Facilities	Paper (Photocopiers & Printers)	£107.55
533	Premier Paper		2463481 Assets & Facilities	Paper (Photocopiers & Printers)	£123.80
534	Premier Paper		2463481 Assets & Facilities	Paper (Photocopiers & Printers)	£223.00

535	PRESTRESHI Albert		25	Support Services	Interpreters Fees	£857.42
536	Primetake Ltd		23903	Balance Sheet	Inventory A/P Accrual	£2,247.00
537	Prism Work Psychology Limited	PSIO1022023		Force Executive	Miscellaneous Expenses	£2,259.00
538	Probrand	OP/I728228		ICT	ICT Equipment and Consumables	£9,900.00
539	Qa Ltd	QA-SIN-000254435		Learning & Development	External Training Courses	£770.00
540	Quadient Finance UK Ltd		2022055082	Police Staff Criminal Justice Services	Stationery & Office Consumables	£8,878.30
541	Quadient Finance UK Ltd		2022055124	Police Staff Criminal Justice Services	Stationery & Office Consumables	£8,878.30
542	Quadient Finance UK Ltd		2023001856	Police Staff Criminal Justice Services	Stationery & Office Consumables	£9,144.66
543	R W Stokes & Son Ltd		131946	Catering	External Catering	£573.80
544	Rail Settlement Plan Limited		376138	East	Public Transport & Parking	£127.70
545	Rail Settlement Plan Limited		376138	West	Public Transport & Parking	£462.30
546	Risual Ltd		118715	Niche 2022 onwards	Consultants Fees	£425.00
547	Risual Ltd		118715	Niche 2022 onwards	Network Services	£34,425.10
548	Risual Ltd		118716	Niche 2022 onwards	Network Services	£8,448.90
549	Royal Mail Group Ltd		9066623808	LRSP	Postage Costs	£1,904.71
550	Royal Mail Group Ltd		9066676845	LRSP	Postage Costs	£2,052.35
551	Royal Mail Group Ltd		9066728484	LRSP	Postage Costs	£1,907.25
552	Royal Mail Group Ltd		9066791988	LRSP	Postage Costs	£1,821.59
553	Sancus Solutions Ltd		270	PCC executive team	Other Hired & Cont Services	£555.00
554	Schedule it Ltd	INV-29513		Learning & Development	Licensing Fees	£2,700.00
555	SDG Access Ltd	INV-3899		Assets & Facilities	Reactive Fabric	£995.76
556	Selmec Lincoln Ltd	45352-23		Assets & Facilities	Reactive Fabric	£955.50
557	Selmec Lincoln Ltd	45354-23		Assets & Facilities	Reactive Fabric	£627.50
558	Selmec Lincoln Ltd	45355-23		Assets & Facilities	Reactive Mechanical & Engineering Works	£691.25
559	Selmec Lincoln Ltd	45359-23		Assets & Facilities	Reactive Fabric	£680.00
560	Selmec Lincoln Ltd	45528-23		Assets & Facilities	Reactive Fabric	£1,936.29
561	Selmec Lincoln Ltd	45591-23		Assets & Facilities	Planned Mechanical & Engineering Works	£520.00
562	Selmec Lincoln Ltd	45614-23		Assets & Facilities	Reactive Fabric	£976.55
563	Selmec Lincoln Ltd	45615-23		Assets & Facilities	Reactive Fabric	£2,963.00
564	Selmec Lincoln Ltd	45616-23		Assets & Facilities	Reactive Fabric	£3,725.00
565	Selmec Lincoln Ltd	45619-23		Assets & Facilities	Reactive Fabric	£4,643.24
566	Selmec Lincoln Ltd	45621-23		Assets & Facilities	Reactive Fabric	£822.44
567	Selmec Lincoln Ltd	45699-23		Assets & Facilities	Planned PPM Contract	£861.00
568	Selmec Lincoln Ltd	45741-23		Assets & Facilities	Planned Mechanical & Engineering Works	£4,950.00
569	Selmec Lincoln Ltd	45749-23		Assets & Facilities	Planned PPM Contract	£72.91
570	Selmec Lincoln Ltd	45749-23		Assets & Facilities	Planned PPM Contract	£109.37
571	Selmec Lincoln Ltd	45749-23		Assets & Facilities	Planned PPM Contract	£145.81
572	Selmec Lincoln Ltd	45749-23		Assets & Facilities	Planned PPM Contract	£182.26
573	Selmec Lincoln Ltd	45749-23		Assets & Facilities	Planned PPM Contract	£182.26
574	Selmec Lincoln Ltd	45749-23		Assets & Facilities	Planned PPM Contract	£182.26
575	Selmec Lincoln Ltd	45749-23		Assets & Facilities	Planned PPM Contract	£182.26
576	Selmec Lincoln Ltd	45749-23		Assets & Facilities	Planned PPM Contract	£214.02
577	Selmec Lincoln Ltd	45749-23		Assets & Facilities	Planned PPM Contract	£291.61
578	Selmec Lincoln Ltd	45750-23		Assets & Facilities	Planned PPM Contract	£1,385.16
579	Selmec Lincoln Ltd	45778-23		Assets & Facilities	Planned Mechanical & Engineering Works	£1,500.00
580	Serco Limited		91895268	Learning & Development	External Training Courses	£590.00
581	Sigma Security Devices Ltd		16373	East	Other Operational Equipment	£20.00
582	Sigma Security Devices Ltd		16373	East	Other Operational Equipment	£50.00
583	Sigma Security Devices Ltd		16373	East	Other Operational Equipment	£2,250.00
585	Sleaford Electrical & Refrigeration Co Ltd		214747	Balance Sheet	PPE Asset Clearing Account	£1,128.44
586	Sleaford Electrical & Refrigeration Co Ltd		215541	Assets & Facilities	Reactive Mechanical & Engineering Works	£729.98
587	Sodexo Motivation Solutions		3856829	Miscellaneous Finance	Other Hired & Cont Services	£24.45
589	Softcat Plc	INVUK620313		ICT	Software Licences - capital	£1,119.14
590	Softcat Plc	INVUK620313		ICT	Software Licences - capital	£24,972.80
591	Softcat Plc	INVUK754293		Balance Sheet	PPE Asset Clearing Account	£2,888.27
592	Softcat Plc	INVUK754293		Balance Sheet	PPE Asset Clearing Account	£6,281.71
593	SolarWinds Software Europe DAC	IE397319		ICT	Software Licences - capital	£5,571.00
594	Solon Security Ltd	SI22011245		Mini Police	Miscellaneous Expenses	£1,000.00
595	Solon Security Ltd	SI22011245		Mini Police	Miscellaneous Expenses	£3,080.00
596	Solon Security Ltd	SI22011592		Mini Police	Miscellaneous Expenses	£520.00
597	Solon Security Ltd	SI22011593		Mini Police	Miscellaneous Expenses	£560.00
598	Source Solutions UK Hull Limited	S SUK230030		Learning & Development	Internal Training Courses	£1,050.00
599	Specialist Computer Centres Plc	OP/N318502		Balance Sheet	PPE Asset Clearing Account	£2,375.00
600	Specialist Computer Centres Plc	OP/N323841		ICT	ICT Equipment and Consumables	£12,010.60
601	Specialist Computer Centres Plc	OP/N327943		ICT	ICT Equipment and Consumables	£2,733.18
602	Specialist Computer Centres Plc	OP/N327943		ICT	ICT Equipment and Consumables	£3,120.00
603	Specialist Computer Centres Plc	OP/N32716		Balance Sheet	PPE Asset Clearing Account	£11,500.00
604	Specsavers Corporate Eyecare	LPFRDEC22		Occupational Health retained	Eye tests	£739.00
605	Specsavers Corporate Eyecare	LPFRNOV22		Occupational Health retained	Eye tests	£1,342.07
606	Stop Hate UK	22/075		Victims Commissioning	Stop Hate UK	£5,300.00
607	Straightset Ltd		76965	Fleet	Other Hired & Cont Services	£2,365.00
608	Streamline Graphic Signs		3606	LRSP	Other Operational Equipment	£3,545.00
609	Tabdesk Ltd T/A Seritag	SP20215		East	Other Operational Equipment	£14.00
610	Tabdesk Ltd T/A Seritag	SP20215		East	Other Operational Equipment	£2,486.00
611	Tetra Scene of Crime International		6042	Stores	Carriage	£18.50
612	Tetra Scene of Crime International		6042	Stores	Clothing & Uniforms	£160.00
613	Tetra Scene of Crime International		6042	Stores	Clothing & Uniforms	£298.50
614	Tetra Scene of Crime International		6042	Stores	Clothing & Uniforms	£356.00
615	TGS		16569	Dedicated Source Unit	Mobile Phone Call Charges & Contract Cost	£575.80
616	The Bodyshop(Skegness)Ltd		28508	Fleet	Vehicle Repairs	£1,950.93
617	The Bodyshop(Skegness)Ltd		28516	Fleet	Vehicle Repairs	£9,294.73
618	The Veterinary Hospital		44958	Dog Section	Veterinary Surgeons	£1,301.66
619	Timeplan Fuel Solutions Ltd		4548	Fleet	Other Hired & Cont Services	£3,491.25
620	Tony Edens	INV117021		Assets & Facilities	Fixtures & Fittings	£540.83
621	Total Gas and Power	291810150/23		Assets & Facilities	Gas	£1,248.13
622	Total Gas and Power	291810161/23		Assets & Facilities	Gas	£3,838.43
623	Total Gas and Power	291810205/23		Assets & Facilities	Gas	£822.76
624	Total Gas and Power	291810216/23		Assets & Facilities	Gas	£668.24
625	Total Gas and Power	291810227/23		Assets & Facilities	Gas	£4,538.18
626	Total Gas and Power	291810238/23		Assets & Facilities	Gas	£2,066.28
627	Total Gas and Power	291810942/23		Assets & Facilities	Gas	£1,628.46
628	Total Gas and Power	291810953/23		Assets & Facilities	Gas	£2,627.10
629	Total Gas and Power	291810964/23		Assets & Facilities	Gas	£576.18
630	Total Gas and Power	291810986/23		Assets & Facilities	Gas	£670.50
631	Total Gas and Power	291810997/23		Assets & Facilities	Gas	£17,901.88
632	Total Gas and Power	291811020/23		Assets & Facilities	Gas	£2,215.88
633	Total Gas and Power	291811041/23		Assets & Facilities	Gas	£1,095.61
634	Toye Kenning And Spencer Limited	SI0000038641		Stores	Carriage	£13.50
635	Toye Kenning And Spencer Limited	SI0000038641		Stores	Clothing & Uniforms	£80.00
636	Toye Kenning And Spencer Limited	SI0000038641		Stores	Clothing & Uniforms	£207.50
637	Toye Kenning And Spencer Limited	SI0000038641		Stores	Clothing & Uniforms	£240.00
638	Toye Kenning And Spencer Limited	SI0000038641		Stores	Clothing & Uniforms	£400.00
639	T-T Pumps Ltd	INV0255203		Assets & Facilities	Reactive Mechanical & Engineering Works	£1,715.00
640	Uk Telematics Ltd		54815	Vehicle Fleet Man' Mon & man	Other Hired & Cont Services	£2,726.10
641	UKAS	IUK200044935		Learning & Development	External Training Courses	£1,350.00
642	Umbrella Counselling East Midlands	INV058		Victims Commissioning	Miscellaneous Expenses	£2,568.78
643	Umbrella Counselling East Midlands	INV059		Victims Commissioning	Miscellaneous Expenses	£2,163.12
644	Unipar Services		3872	Retained Operations	Carriage	£26.00
645	Unipar Services		3872	Retained Operations	Other Operational Equipment	£1,115.00

646	University Of Leicester		2230126051	Forensics	Pathologists Fees	£2,863.10
647	University Of Leicester		2230126053	Forensics	Pathologists Fees	£2,863.10
648	University Of Leicester		2230126074	Forensics	Pathologists Fees	£2,863.10
649	University Of Leicester		2230126075	Forensics	Pathologists Fees	£2,863.10
650	University Of Leicester		2230126076	Forensics	Pathologists Fees	£2,863.10
651	University Of Leicester		2230126166	Forensics	Pathologists Fees	£2,863.10
652	University Of Leicester		2230126168	Forensics	Pathologists Fees	£2,863.10
653	University Of Leicester		2230126169	Forensics	Pathologists Fees	£2,863.10
654	University Of Lincoln	INV0033791		Miscellaneous Finance	Miscellaneous Expenses	£19,692.00
655	Vantage VC Ltd		40545	Balance Sheet	PPE Asset Clearing Account	£10,718.90
656	Vantage VC Ltd		40546	Balance Sheet	PPE Asset Clearing Account	£12,643.90
657	Veolia ES UK Ltd	AIO1269905		Assets & Facilities	Waste Disposal	£3,918.00
658	Veolia ES UK Ltd	TYO-12138		Support Services	Waste Disposal	£795.00
659	Victim Support		3016178	Victims Commissioning	Miscellaneous Expenses	£20,866.00
660	Victim Support		3016206	Victims Commissioning	Miscellaneous Expenses	£3,477.67
661	Victim Support		3016275	Victims Commissioning	Miscellaneous Expenses	£3,477.66
662	Victim Support		3016350	Victims Commissioning	Miscellaneous Expenses	£3,477.66
663	Victim Support		3016406	Victims Commissioning	Child Independent Sexual	£8,315.41
664	Victim Support		3016407	Victims Commissioning	Victim Support	£21,500.00
665	Victim Support		3016408	Victims Commissioning	Miscellaneous Expenses	£3,317.91
666	Victim Support		3016409	Victims Commissioning	Miscellaneous Expenses	£3,477.66
667	VIH Event Consultancy Limited		44562	Force Executive	Miscellaneous Expenses	£1,800.00
668	Viking Arms Ltd	INV0085225		Armed Policing Training	Other Operational Equipment	£4.38
669	Viking Arms Ltd	INV0085225		Armed Policing Training	Other Operational Equipment	£16.71
670	Viking Arms Ltd	INV0085225		Armed Policing Training	Other Operational Equipment	£19.16
671	Viking Arms Ltd	INV0085225		Armed Policing Training	Other Operational Equipment	£22.65
672	Viking Arms Ltd	INV0085225		Armed Policing Training	Other Operational Equipment	£34.60
673	Viking Arms Ltd	INV0085225		Armed Policing Training	Other Operational Equipment	£47.58
674	Viking Arms Ltd	INV0085225		Armed Policing Training	Other Operational Equipment	£54.90
675	Viking Arms Ltd	INV0085225		Armed Policing Training	Other Operational Equipment	£60.00
676	Viking Arms Ltd	INV0085225		Armed Policing Training	Other Operational Equipment	£71.35
677	Viking Arms Ltd	INV0085225		Armed Policing Training	Other Operational Equipment	£80.00
678	Viking Arms Ltd	INV0085225		Armed Policing Training	Other Operational Equipment	£83.55
679	Viking Arms Ltd	INV0085225		Armed Policing Training	Other Operational Equipment	£85.20
680	Viking Arms Ltd	INV0085225		Armed Policing Training	Other Operational Equipment	£90.12
681	Viking Arms Ltd	INV0085225		Armed Policing Training	Other Operational Equipment	£203.60
682	Virgin Media Business Ltd	733222502/001/0722		ICT	Fixed Telephone Call Charges & Line Rental	£2,083.78
683	Virgin Media Business Ltd	733222502/001/0822		ICT	Fixed Telephone Call Charges & Line Rental	£3,059.98
684	Virgin Media Business Ltd	733222502/001/0922		ICT	Fixed Telephone Call Charges & Line Rental	£2,130.35
685	Vodafone		103163562	ICT G4S Recharge Account	Mobile Information System	£5,455.37
686	Vodafone		103302684	ICT	Mobile Information System	£8,263.94
687	Vodafone		385860	ICT	Hardware - maintenance	£2,242.00
688	Vodafone	UK10/022023/4810		ICT	Hardware - maintenance	£2,401.00
689	Vohkus	IN30898396		ICT	ICT Equipment and Consumables	£688.00
690	Vohkus	IN30898437		ICT	ICT Equipment and Consumables	£1,020.00
691	Vohkus	IN30898437		ICT	ICT Equipment and Consumables	£5,838.00
692	Vohkus	IN30899545		ICT	ICT Equipment and Consumables	£111.28
693	Vohkus	IN30899545		ICT	ICT Equipment and Consumables	£216.48
694	Vohkus	IN30899545		ICT	ICT Equipment and Consumables	£233.20
695	Vohkus	IN30899545		ICT	ICT Equipment and Consumables	£270.60
696	Vohkus	IN30899831		ICT	ICT Equipment and Consumables	£9,298.80
697	Vohkus	IN30900007		ICT	ICT Equipment and Consumables	£20.30
698	Vohkus	IN30900007		ICT	ICT Equipment and Consumables	£22.80
699	Vohkus	IN30900007		ICT	ICT Equipment and Consumables	£25.80
700	Vohkus	IN30900007		ICT	ICT Equipment and Consumables	£31.40
701	Vohkus	IN30900007		ICT	ICT Equipment and Consumables	£33.51
702	Vohkus	IN30900007		ICT	ICT Equipment and Consumables	£38.10
703	Vohkus	IN30900007		ICT	ICT Equipment and Consumables	£39.20
704	Vohkus	IN30900007		ICT	ICT Equipment and Consumables	£46.50
705	Vohkus	IN30900007		ICT	ICT Equipment and Consumables	£51.70
706	Vohkus	IN30900007		ICT	ICT Equipment and Consumables	£67.50
707	Vohkus	IN30900007		ICT	ICT Equipment and Consumables	£208.20
708	Vohkus	IN30900341		ICT	Hardware - purchase	£1,978.40
709	W A Products t/a Scenesafe	SIN393303		Support Services	Stationery & Office Consumables	£34.56
710	W A Products t/a Scenesafe	SIN393303		Support Services	Stationery & Office Consumables	£37.18
711	W A Products t/a Scenesafe	SIN393303		Support Services	Stationery & Office Consumables	£72.00
712	W A Products t/a Scenesafe	SIN393303		Support Services	Stationery & Office Consumables	£83.00
713	W A Products t/a Scenesafe	SIN393303		Support Services	Personal Hygiene	£125.00
714	W A Products t/a Scenesafe	SIN393303		Support Services	Stationery & Office Consumables	£150.00
715	W A Products t/a Scenesafe	SIN395905		Support Services	DNA Sampling	£1,150.00
716	W A Products t/a Scenesafe	SIN396657		Balance Sheet	Inventory A/P Accrual	£706.56
717	W A Products t/a Scenesafe	SIN396879		Balance Sheet	Inventory A/P Accrual	£949.44
718	W A Products t/a Scenesafe	SIN397327		Crime Scene Investigators	Maintenance Photographic	£10.59
719	W A Products t/a Scenesafe	SIN397327		Crime Scene Investigators	Maintenance Photographic	£30.00
720	W A Products t/a Scenesafe	SIN397327		Crime Scene Investigators	Maintenance Photographic	£51.17
721	W A Products t/a Scenesafe	SIN397327		Crime Scene Investigators	Maintenance Photographic	£77.38
722	W A Products t/a Scenesafe	SIN397327		Crime Scene Investigators	Maintenance Photographic	£207.72
723	W A Products t/a Scenesafe	SIN397327		Crime Scene Investigators	Maintenance Photographic	£219.18
724	West Yorkshire PCC	YFSI4041004		Learning & Development	External Training Courses	£2,500.00
725	Wex Photography	COSI024996		Crime Scene Investigators	Maintenance Photographic	£751.26
726	William Sugden & Sons Ltd		133722	Balance Sheet	Inventory A/P Accrual	£32.76
727	William Sugden & Sons Ltd		133722	Balance Sheet	Inventory A/P Accrual	£38.15
728	William Sugden & Sons Ltd		133722	Balance Sheet	Inventory A/P Accrual	£76.30
729	William Sugden & Sons Ltd		133722	Balance Sheet	Inventory A/P Accrual	£76.30
730	William Sugden & Sons Ltd		133722	Balance Sheet	Inventory A/P Accrual	£76.30
731	William Sugden & Sons Ltd		133722	Balance Sheet	Inventory A/P Accrual	£76.30
732	William Sugden & Sons Ltd		133722	Balance Sheet	Inventory A/P Accrual	£76.30
733	William Sugden & Sons Ltd		133722	Balance Sheet	Inventory A/P Accrual	£76.30
734	William Sugden & Sons Ltd		133722	Balance Sheet	Inventory A/P Accrual	£76.30
735	William Sugden & Sons Ltd		133722	Balance Sheet	Inventory A/P Accrual	£81.80
736	William Sugden & Sons Ltd		133722	Balance Sheet	Inventory A/P Accrual	£81.90
737	William Sugden & Sons Ltd		133722	Balance Sheet	Inventory A/P Accrual	£106.47
738	William Sugden & Sons Ltd		133722	Balance Sheet	Inventory A/P Accrual	£114.45
739	William Sugden & Sons Ltd		133722	Balance Sheet	Inventory A/P Accrual	£114.45
740	William Sugden & Sons Ltd		133722	Balance Sheet	Inventory A/P Accrual	£122.70
741	William Sugden & Sons Ltd		133722	Balance Sheet	Inventory A/P Accrual	£122.70
742	William Sugden & Sons Ltd		133722	Balance Sheet	Inventory A/P Accrual	£122.70
743	William Sugden & Sons Ltd		133722	Balance Sheet	Inventory A/P Accrual	£122.70
744	William Sugden & Sons Ltd		133722	Balance Sheet	Inventory A/P Accrual	£122.85
745	William Sugden & Sons Ltd		133722	Balance Sheet	Inventory A/P Accrual	£122.85
746	William Sugden & Sons Ltd		133722	Balance Sheet	Inventory A/P Accrual	£132.60
747	William Sugden & Sons Ltd		133722	Balance Sheet	Inventory A/P Accrual	£132.60
748	William Sugden & Sons Ltd		133722	Balance Sheet	Inventory A/P Accrual	£163.60
749	William Sugden & Sons Ltd		133722	Balance Sheet	Inventory A/P Accrual	£163.60
750	William Sugden & Sons Ltd		133722	Balance Sheet	Inventory A/P Accrual	£163.60
751	William Sugden & Sons Ltd		133722	Balance Sheet	Inventory A/P Accrual	£163.60
752	William Sugden & Sons Ltd		133722	Balance Sheet	Inventory A/P Accrual	£163.80
753	William Sugden & Sons Ltd		133722	Balance Sheet	Inventory A/P Accrual	£176.80
754	William Sugden & Sons Ltd		133722	Balance Sheet	Inventory A/P Accrual	£176.80

755	William Sugden & Sons Ltd		133722	Balance Sheet	Inventory A/P Accrual	£176.80
756	William Sugden & Sons Ltd		133722	Balance Sheet	Inventory A/P Accrual	£190.75
757	William Sugden & Sons Ltd		133722	Balance Sheet	Inventory A/P Accrual	£204.75
758	William Sugden & Sons Ltd		133722	Balance Sheet	Inventory A/P Accrual	£204.75
759	William Sugden & Sons Ltd		133722	Balance Sheet	Inventory A/P Accrual	£221.00
760	William Sugden & Sons Ltd		133722	Balance Sheet	Inventory A/P Accrual	£221.00
761	Working Minds UK		3850	Health and Care	Counselling	£7,513.42
762	WPC Software LTD		18210	ICT	Software Licences - capital	£576.65
763	XPS Administration Ltd	A15077		Retained Finance	Financial Services	£7,762.50
764	XPS Administration Ltd	A15311		Retained Finance	Financial Services	£7,762.50