

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	124649 13/03/2023	Legal Services	Legal Costs	£3,150.00
2	A T Little & Sons T/A Browns Books	BS2545280	Learning & Development	Books & Publications	£605.60
3	AB Print Group Ltd	114975	PCC executive team	Printing	£1,765.00
4	Abbott Toxicology Ltd	859926	G4S Purchases Only - HE M & M	Drug Testing	£1,922.70
5	Abbott Toxicology Ltd	863859	G4S Purchases Only - HE M & M	Drug Testing	£596.70
6	Access Doors Ltd	58068	Assets & Facilities	Reactive Fabric	£950.00
7	ACS Technology Group Ltd	SINV00790241	Support Services	Stationery & Office Consumables	£7.25
8	ACS Technology Group Ltd	SINV00790241	Support Services	Stationery & Office Consumables	£7.55
9	ACS Technology Group Ltd	SINV00790241	Support Services	Stationery & Office Consumables	£9.20
10	ACS Technology Group Ltd	SINV00790241	Support Services	Stationery & Office Consumables	£12.85
11	ACS Technology Group Ltd	SINV00790241	Support Services	Stationery & Office Consumables	£15.40
12	ACS Technology Group Ltd	SINV00790241	Support Services	Stationery & Office Consumables	£16.60
13	ACS Technology Group Ltd	SINV00790241	Support Services	Stationery & Office Consumables	£19.00
14	ACS Technology Group Ltd	SINV00790241	Support Services	Stationery & Office Consumables	£20.40
15	ACS Technology Group Ltd	SINV00790241	Support Services	Stationery & Office Consumables	£30.55
16	ACS Technology Group Ltd	SINV00790241	Support Services	Stationery & Office Consumables	£35.00
17	ACS Technology Group Ltd	SINV00790241	Support Services	Printer Consumables	£36.88
18	ACS Technology Group Ltd	SINV00790241	Support Services	Stationery & Office Consumables	£64.02
19	ACS Technology Group Ltd	SINV00790241	Support Services	Stationery & Office Consumables	£77.40
20	ACS Technology Group Ltd	SINV00790241	Support Services	Stationery & Office Consumables	£185.70
21	ACS Technology Group Ltd	SINV00790241	Support Services	Stationery & Office Consumables	£287.20
22	ACS Technology Group Ltd	SINV00797135	Assets & Facilities	Paper (Photocopiers & Printers)	£330.00
23	ACS Technology Group Ltd	SINV00797135	Assets & Facilities	Paper (Photocopiers & Printers)	£440.00
24	ACS Technology Group Ltd	SINV00801051	Assets & Facilities	Paper (Photocopiers & Printers)	£880.00
25	ACS Technology Group Ltd	SINV00801053	Assets & Facilities	Paper (Photocopiers & Printers)	£880.00
26	Adecco Uk Limited	ADECLNBL230184	Health and Care	Miscellaneous Expenses	£255.13
27	Adecco Uk Limited	ADECLNBL230184	Police Staff ICT	Agency / Temp Staff	£353.04
28	Adecco Uk Limited	ADECLNBL230184	PS Payroll User Only - Disclosure Barring Services Sta	Agency / Temp Staff	£431.48
29	Adecco Uk Limited	ADECLNBL230184	Police Staff Criminal Justice Services	Agency / Temp Staff	£644.16
30	Adecco Uk Limited	ADECLNBL230184	Police Staff ICT	Agency / Temp Staff	£735.20
31	Adecco Uk Limited	ADECLNBL230184	Police Staff ICT	Agency / Temp Staff	£777.84
32	Adecco Uk Limited	ADECLNBL230288	Police Staff ICT	Agency / Temp Staff	£353.04
33	Adecco Uk Limited	ADECLNBL230288	Police Staff ICT	Agency / Temp Staff	£444.48
34	Adecco Uk Limited	ADECLNBL230288	Police Staff Criminal Justice Services	Agency / Temp Staff	£483.12
35	Adecco Uk Limited	ADECLNBL230288	Police Staff Criminal Justice Services	Agency / Temp Staff	£489.14
36	Adecco Uk Limited	ADECLNBL230288	Wellbeing	Agency / Temp Staff	£510.24
37	Adecco Uk Limited	ADECLNBL230288	PS Payroll User Only - Disclosure Barring Services Sta	Agency / Temp Staff	£539.35
38	Adecco Uk Limited	ADECLNBL230288	Police Staff Human Resources	Agency / Temp Staff	£573.87
39	Adecco Uk Limited	ADECLNBL230288	Police Staff Human Resources	Agency / Temp Staff	£624.92
40	Adecco Uk Limited	ADECLNBL230288	Police Staff ICT	Agency / Temp Staff	£666.72
41	Adecco Uk Limited	ADECLNBL230288	Police Staff ICT	Agency / Temp Staff	£735.20
42	Adecco Uk Limited	ADECLNBL230379	Wellbeing	Agency / Temp Staff	£271.40
43	Adecco Uk Limited	ADECLNBL230379	Police Staff Human Resources	Agency / Temp Staff	£348.98
44	Adecco Uk Limited	ADECLNBL230379	Police Staff ICT	Agency / Temp Staff	£435.00
45	Adecco Uk Limited	ADECLNBL230379	Police Staff Human Resources	Agency / Temp Staff	£624.92
46	Adecco Uk Limited	ADECLNBL230379	Police Staff ICT	Agency / Temp Staff	£735.20
47	Adecco Uk Limited	ADECLNBL230379	Police Staff Criminal Justice Services	Agency / Temp Staff	£967.95
48	Adecco Uk Limited	ADECLNBL230379	Police Staff Criminal Justice Services	Agency / Temp Staff	£1,044.14
49	Adecco Uk Limited	ADECLNBL230424	Wellbeing	Agency / Temp Staff	£271.40
50	Adecco Uk Limited	ADECLNBL230424	Police Staff Criminal Justice Services	Agency / Temp Staff	£310.42
51	Adecco Uk Limited	ADECLNBL230424	Police Staff ICT	Agency / Temp Staff	£435.00
52	Adecco Uk Limited	ADECLNBL230424	Police Staff Criminal Justice Services	Agency / Temp Staff	£457.55
53	Adecco Uk Limited	ADECLNBL230424	PS Payroll User Only - Disclosure Barring Services Sta	Agency / Temp Staff	£570.15
54	Adecco Uk Limited	ADECLNBL230424	Police Staff Human Resources	Agency / Temp Staff	£573.87
55	Adecco Uk Limited	ADECLNBL230424	Police Staff Human Resources	Agency / Temp Staff	£624.92
56	Adecco Uk Limited	ADECLNBL230424	Police Staff ICT	Agency / Temp Staff	£643.30
57	Airquick (Newark) Ltd	88918	Assets & Facilities	Planned PPM Contract	£261.00
58	Airquick (Newark) Ltd	88918	Assets & Facilities	Planned PPM Contract	£537.00
59	Airvest Ltd	INV-10881	Stores	Specialist Units	£8.00
60	Airvest Ltd	INV-10881	Stores	Specialist Units	£55.00
61	Airvest Ltd	INV-10881	Stores	Specialist Units	£465.00
62	Airwave Solutions	0900000012-272	ICT	Airwave O2	£102,784.79
63	Allstar Business Solutions Ltd	E2016709651	Fleet	Diesel - fill stations	£21,479.03
64	Allstar Business Solutions Ltd	E2016709653	Fleet	Diesel - fill stations	£2,935.14
65	Alternative Venues	2437	Learning & Development	Rent	£800.00
66	Amplivox Ltd	119649	Health and Care	Medical & Hygiene Supplies	£2,000.00
67	Andel Ltd	SMIN106460	Assets & Facilities	Planned PPM Contract	£2,950.00
68	Animal Care Services Midlands Ltd	10314-0223	Support Services	Miscellaneous Expenses	£1,600.62
69	Animal Care Services Midlands Ltd	10349-0223	Support Services	Miscellaneous Expenses	£2,000.84
70	Animal Care Services Midlands Ltd	10457-0223	Support Services	Miscellaneous Expenses	£500.21
71	Animal Care Services Midlands Ltd	10510-0223	Support Services	Miscellaneous Expenses	£2,202.73
72	AQL	2611751	ICT	Software Licences - capital	£780.00
73	Avon Barrier Corporation Ltd	INV24951	Assets & Facilities	Planned Mechanical & Engineering Works	£3,511.15
74	Basware Holdings Ltd	86112898	ICT	PNC Costs	£2,086.00
75	Beyond Driving	529	Learning & Development	External Training Courses	£500.00
76	Beyond Driving	529	Learning & Development	External Training Courses	£941.66
77	Beyond Driving	529	Learning & Development	External Training Courses	£941.67
78	Beyond Driving	529	Learning & Development	External Training Courses	£941.67
79	BMW UK Ltd	P512810	Balance Sheet	Transport Stores - Stock in Hand	£905.62
80	Bodytec Accident Repair Centre Ltd	23994	Fleet	Vehicle Repairs	£2,423.56
81	Box Ltd	3000319	ICT	ICT Equipment and Consumables	£17.00
82	Box Ltd	3000319	ICT	ICT Equipment and Consumables	£2,700.00
83	Brambly Hedge Construction Ltd	BHC256015	Assets & Facilities	Reactive Fabric	£1,250.00
84	Brambly Hedge Construction Ltd	BHC25602	Assets & Facilities	Reactive Fabric	£615.00
85	Brambly Hedge Construction Ltd	BHC25603	Balance Sheet	PPE Asset Clearing Account	£4,000.00
86	Brambly Hedge Construction Ltd	BHC25604	Balance Sheet	PPE Asset Clearing Account	£878.00
87	Brook And Mayo Limited	IN115429	Assets & Facilities	Reactive Mechanical & Engineering Works	£1,771.27
88	Brook And Mayo Limited	IN115440	Assets & Facilities	Reactive Mechanical & Engineering Works	£2,351.90
89	Brook And Mayo Limited	IN115441	Assets & Facilities	Reactive Mechanical & Engineering Works	£4,913.98
90	Brook And Mayo Limited	IN115498	Assets & Facilities	Reactive Fabric	£1,946.00
91	Brook And Mayo Limited	IN115499	Assets & Facilities	Planned Mechanical & Engineering Works	£385.33
92	Brook And Mayo Limited	IN115499	Assets & Facilities	Planned Mechanical & Engineering Works	£494.11
93	Brook And Mayo Limited	IN115540	Assets & Facilities	Reactive Mechanical & Engineering Works	£948.51
94	Cambridge Centre for Evidence-Based Policing Ltd	INV-0346	Violence Against Women and Girls (VAWG)	External Training Courses	£4,925.00
95	Cambridge Centre for Evidence-Based Policing Ltd	INV-0366	Violence Against Women and Girls (VAWG)	External Training Courses	£40,240.00
96	Cap Gemini UK Plc	2.60011E+12	ICT	Software - purchase	£40,750.00
97	Castle Gate Chambers	276111	Legal Services	Legal Costs	£1,500.00
98	Castle Water Ltd	TE00411164	Assets & Facilities	Water Services / Rates	£1,282.71

99	Castle Water Ltd	TE00413805	Building & Facilities Mon & Man	Water Services / Rates	£618.94
100	Castlefield Recruitment Limited	47001	Commercial and Contract Management	Agency / Temp Staff	£750.00
101	Castlefield Recruitment Limited	47254	Commercial and Contract Management	Agency / Temp Staff	£925.00
102	Castrol UK Limited	9070399162/10.02.2023	Balance Sheet	Transport Stores - Stock in Hand	£2,595.84
103	Cathedral Stationary	IN00083549	Assets & Facilities	Stationery & Office Consumables	£154.99
104	Cathedral Stationary	IN00083549	Assets & Facilities	Stationery & Office Consumables	£154.99
105	Cathedral Stationary	IN00083549	Assets & Facilities	Stationery & Office Consumables	£154.99
106	Cathedral Stationary	IN00083549	Assets & Facilities	Stationery & Office Consumables	£154.99
107	Cathedral Stationary	IN00083549	Assets & Facilities	Stationery & Office Consumables	£296.84
108	Cellnex	44858	Balance Sheet	Unidentified Receipts	£10,092.06
109	Certas Energy UK Ltd	8295937	Fleet	Diesel - pumps	£9,839.20
110	Certas Energy UK Ltd	8386474	Balance Sheet	Fuel Stock - SOUTH PARK	£7,347.62
111	Certas Energy UK Ltd	8400162	Balance Sheet	Fuel stock - HQ	£4,829.21
112	Certas Energy UK Ltd	8420840	Assets & Facilities	Heating Fuel Oil	£617.86
113	Certas Energy UK Ltd	8434576	Balance Sheet	Fuel stock - LOUTH	£9,871.20
114	Certas Energy UK Ltd	8434606	Balance Sheet	Fuel stock - HQ	£4,913.23
115	Certas Energy UK Ltd	8464553	Balance Sheet	Fuel stock - GAINSBOROUGH	£3,038.25
116	Certas Energy UK Ltd	8485707	Balance Sheet	Fuel stock - HQ	£4,859.98
117	Cintra Translation Ltd	61858	Budgets Admin Centrally	Interpreters Fees	£19,243.70
118	Civica UK Ltd	M/HT112113	ICT	Software Licences - capital	£5,753.06
119	CJS Event Solutions Ltd	24265087	Force Executive	Miscellaneous Expenses	£830.00
120	Clarity Information Solutions Limited	INV-0399	Criminal Justice Support	Hardware - maintenance	£47,830.00
121	Click Travel Ltd	3347902	East	Hotel Accommodation	£15.99
122	Click Travel Ltd	3347902	West	Hotel Accommodation	£35.16
123	Click Travel Ltd	3347902	High Tech Crime	Hotel Accommodation	£47.82
124	Click Travel Ltd	3347902	High Tech Crime	Hotel Accommodation	£47.83
125	Click Travel Ltd	3347902	East	Hotel Accommodation	£65.00
126	Click Travel Ltd	3347902	West	Hotel Accommodation	£73.74
127	Click Travel Ltd	3347902	Protecting Vulnerable Persons	Hotel Accommodation	£78.60
128	Click Travel Ltd	3347902	Crime Management Bureau	Hotel Accommodation	£80.00
129	Click Travel Ltd	3347902	PCC democratic core	Public Transport & Parking	£87.50
130	Click Travel Ltd	3347902	PCC democratic core	Public Transport & Parking	£87.50
131	Click Travel Ltd	3347902	Protecting Vulnerable Persons	Public Transport & Parking	£99.80
132	Click Travel Ltd	3347902	Crime General	Public Transport & Parking	£122.00
133	Click Travel Ltd	3347902	IPT (Independent Police Training)	Hotel Accommodation	£127.95
134	Click Travel Ltd	3347902	PCC executive team	Public Transport & Parking	£169.00
135	Click Travel Ltd	3347902	Criminal Justice Services	Public Transport & Parking	£175.00
136	Click Travel Ltd	3347902	Criminal Justice Services	Public Transport & Parking	£175.00
137	Click Travel Ltd	3347902	Strategic Development	Public Transport & Parking	£183.40
138	Click Travel Ltd	3347902	PCC executive team	Hotel Accommodation	£256.33
139	Click Travel Ltd	3347902	IPT (Independent Police Training)	Hotel Accommodation	£287.88
140	Click Travel Ltd	3347902	West	Hotel Accommodation	£297.65
141	Click Travel Ltd	3347902	East	Hotel Accommodation	£315.92
142	Click Travel Ltd	3347902	Learning & Development	Hotel Accommodation	£330.58
143	Click Travel Ltd	3347902	Learning & Development	Hotel Accommodation	£349.25
144	Click Travel Ltd	3347902	Learning & Development	Hotel Accommodation	£370.00
145	Click Travel Ltd	3347902	IPT (Independent Police Training)	Hotel Accommodation	£415.51
146	Click Travel Ltd	3347902	IPT (Independent Police Training)	Hotel Accommodation	£425.39
147	Click Travel Ltd	3347902	Learning & Development	Hotel Accommodation	£512.08
148	Click Travel Ltd	3347902	IPT (Independent Police Training)	Hotel Accommodation	£513.92
149	Click Travel Ltd	3347902	IPT (Independent Police Training)	Hotel Accommodation	£515.62
150	Click Travel Ltd	3347902	IPT (Independent Police Training)	Hotel Accommodation	£516.74
151	Click Travel Ltd	3347902	IPT (Independent Police Training)	Hotel Accommodation	£518.59
152	Click Travel Ltd	3347902	IPT (Independent Police Training)	Hotel Accommodation	£526.28
153	Click Travel Ltd	3347902	Learning & Development	Hotel Accommodation	£894.09
154	Click Travel Ltd	3350973	East	Hotel Accommodation	£51.83
155	Click Travel Ltd	3350973	East	Hotel Accommodation	£53.00
156	Click Travel Ltd	3350973	West	Hotel Accommodation	£60.50
157	Click Travel Ltd	3350973	East	Hotel Accommodation	£65.16
158	Click Travel Ltd	3350973	East	Hotel Accommodation	£65.50
159	Click Travel Ltd	3350973	East	Hotel Accommodation	£65.50
160	Click Travel Ltd	3350973	East	Hotel Accommodation	£65.50
161	Click Travel Ltd	3350973	East	Hotel Accommodation	£65.50
162	Click Travel Ltd	3350973	Learning & Development	Hotel Accommodation	£65.95
163	Click Travel Ltd	3350973	Learning & Development	Hotel Accommodation	£65.95
164	Click Travel Ltd	3350973	Learning & Development	Hotel Accommodation	£65.95
165	Click Travel Ltd	3350973	East	Hotel Accommodation	£70.50
166	Click Travel Ltd	3350973	East	Hotel Accommodation	£83.00
167	Click Travel Ltd	3350973	High Tech Crime	Public Transport & Parking	£87.50
168	Click Travel Ltd	3350973	Force Executive	Hire of transport	£95.00
169	Click Travel Ltd	3350973	Learning & Development	Hotel Accommodation	£100.00
170	Click Travel Ltd	3350973	Crime General	Public Transport & Parking	£104.20
171	Click Travel Ltd	3350973	Learning & Development	Hotel Accommodation	£115.42
172	Click Travel Ltd	3350973	FCR 7 Inspectors	Public Transport & Parking	£175.40
173	Click Travel Ltd	3350973	PCC democratic core	Hotel Accommodation	£190.50
174	Click Travel Ltd	3350973	West	Hotel Accommodation	£195.66
175	Click Travel Ltd	3350973	East	Hotel Accommodation	£313.92
176	Click Travel Ltd	3350973	IPT (Independent Police Training)	Hotel Accommodation	£392.98
177	Click Travel Ltd	3350973	Learning & Development	Hotel Accommodation	£396.00
178	Click Travel Ltd	3350973	IPT (Independent Police Training)	Hotel Accommodation	£401.64
179	Click Travel Ltd	3350973	IPT (Independent Police Training)	Hotel Accommodation	£508.17
180	Click Travel Ltd	3350973	IPT (Independent Police Training)	Hotel Accommodation	£508.90
181	Click Travel Ltd	3350973	IPT (Independent Police Training)	Hotel Accommodation	£521.83
182	Click Travel Ltd	3350973	IPT (Independent Police Training)	Hotel Accommodation	£524.17
183	Click Travel Ltd	3350973	Learning & Development	Hotel Accommodation	£894.09
184	Click Travel Ltd	3351562	Armed Policing Training	Hotel Accommodation	£64.37
185	Click Travel Ltd	3351562	West	Hotel Accommodation	£65.99
186	Click Travel Ltd	3351562	Strategic Development	Public Transport & Parking	£69.20
187	Click Travel Ltd	3351562	POLIT	Hotel Accommodation	£78.00
188	Click Travel Ltd	3351562	POLIT	Hotel Accommodation	£78.00
189	Click Travel Ltd	3351562	High Tech Crime	Public Transport & Parking	£81.40
190	Click Travel Ltd	3351562	High Tech Crime	Public Transport & Parking	£100.00
191	Click Travel Ltd	3351562	Force Executive	Hire of transport	£202.00
192	Click Travel Ltd	3351562	Corporate Communications	Hotel Accommodation	£219.16
193	Click Travel Ltd	3351562	Corporate Communications	Hotel Accommodation	£219.17
194	Click Travel Ltd	3351562	IPT (Independent Police Training)	Hotel Accommodation	£228.17
195	Click Travel Ltd	3351562	Sensitive Intelligence Unit	Air travel	£228.61
196	Click Travel Ltd	3351562	IPT (Independent Police Training)	Hotel Accommodation	£341.33
197	Click Travel Ltd	3351562	Criminal Justice Services	Hotel Accommodation	£405.00
198	Click Travel Ltd	3351562	Learning & Development	Hotel Accommodation	£414.77
199	Click Travel Ltd	3351562	IPT (Independent Police Training)	Hotel Accommodation	£428.89
200	Click Travel Ltd	3351562	IPT (Independent Police Training)	Hotel Accommodation	£439.29
201	Click Travel Ltd	3351562	Learning & Development	Hotel Accommodation	£444.13
202	Click Travel Ltd	3351562	IPT (Independent Police Training)	Hotel Accommodation	£500.61
203	Click Travel Ltd	3351562	Learning & Development	Hotel Accommodation	£501.67
204	Click Travel Ltd	3351562	IPT (Independent Police Training)	Hotel Accommodation	£510.21
205	Click Travel Ltd	3351562	IPT (Independent Police Training)	Hotel Accommodation	£526.83
206	Click Travel Ltd	3351562	IPT (Independent Police Training)	Hotel Accommodation	£536.71
207	Click Travel Ltd	3352257	West	Hotel Accommodation	£3.00

208	Click Travel Ltd	3352257	West	Hotel Accommodation	£8.00
209	Click Travel Ltd	3352257	West	Hotel Accommodation	£65.50
210	Click Travel Ltd	3352257	DPMU	Hotel Accommodation	£68.33
211	Click Travel Ltd	3352257	DPMU	Hotel Accommodation	£68.33
212	Click Travel Ltd	3352257	DPMU	Hotel Accommodation	£68.33
213	Click Travel Ltd	3352257	Corporate Communications	Hotel Accommodation	£68.33
214	Click Travel Ltd	3352257	IPIT (Independent Police Training)	Hotel Accommodation	£71.70
215	Click Travel Ltd	3352257	Protecting Vulnerable Persons	Hotel Accommodation	£96.06
216	Click Travel Ltd	3352257	Protecting Vulnerable Persons	Hotel Accommodation	£96.48
217	Click Travel Ltd	3352257	Drones	Hotel Accommodation	£103.33
218	Click Travel Ltd	3352257	IPIT (Independent Police Training)	Hotel Accommodation	£103.58
219	Click Travel Ltd	3352257	PCC democratic core	Public Transport & Parking	£169.00
220	Click Travel Ltd	3352257	East	Hotel Accommodation	£170.00
221	Click Travel Ltd	3352257	Learning & Development	Hotel Accommodation	£381.67
222	Click Travel Ltd	3352257	IPIT (Independent Police Training)	Hotel Accommodation	£390.21
223	Click Travel Ltd	3352257	Learning & Development	Hotel Accommodation	£402.42
224	Click Travel Ltd	3352257	IPIT (Independent Police Training)	Hotel Accommodation	£439.32
225	Click Travel Ltd	3352257	IPIT (Independent Police Training)	Hotel Accommodation	£450.88
226	Click Travel Ltd	3352257	IPIT (Independent Police Training)	Hotel Accommodation	£452.12
227	Click Travel Ltd	3352257	IPIT (Independent Police Training)	Hotel Accommodation	£485.44
228	Click Travel Ltd	3352257	IPIT (Independent Police Training)	Hotel Accommodation	£514.42
229	Click Travel Ltd	3352257	Learning & Development	Hotel Accommodation	£1,157.79
230	Colena Ltd T/A Helliguy	INVHEL26876	Drones	Other Operational Equipment	£700.00
231	College Of Policing	90079095	Human Resources	External Assessment Centres	£6,849.00
232	Cposa	CS15948	Seconded Officers	Public Liability	£512.50
233	Crimestoppers Trust	SIC002315	Force Intelligence Bureau	Crimestoppers	£4,928.40
234	Critiqom Ltd	84557	PCC executive team	Printing	£1,118.33
235	Critiqom Ltd	84557	PCC executive team	Printing	£1,334.33
236	Critiqom Ltd	84557	PCC executive team	Printing	£1,617.27
237	Critiqom Ltd	84557	PCC executive team	Printing	£1,858.14
238	Critiqom Ltd	84557	PCC executive team	Printing	£2,477.52
239	Cubic Transportation Systems (ITMS) Ltd	90136226	LRSP	Other Operational Equipment	£4,806.00
240	Cybit Limited	PI-8866	Strategic Development	Consultants Fees	£5,400.00
241	DHL Supply Chain Ltd	11555835	Balance Sheet	Inventory A/P Accrual	£11.10
242	DHL Supply Chain Ltd	11555835	Balance Sheet	Inventory A/P Accrual	£22.15
243	DHL Supply Chain Ltd	11555835	Balance Sheet	Inventory A/P Accrual	£22.20
244	DHL Supply Chain Ltd	11555835	Balance Sheet	Inventory A/P Accrual	£22.20
245	DHL Supply Chain Ltd	11555835	Balance Sheet	Inventory A/P Accrual	£22.20
246	DHL Supply Chain Ltd	11555835	Balance Sheet	Inventory A/P Accrual	£33.30
247	DHL Supply Chain Ltd	11555835	Balance Sheet	Inventory A/P Accrual	£44.30
248	DHL Supply Chain Ltd	11555835	Balance Sheet	Inventory A/P Accrual	£50.00
249	DHL Supply Chain Ltd	11555835	Balance Sheet	Inventory A/P Accrual	£55.50
250	DHL Supply Chain Ltd	11555835	Balance Sheet	Inventory A/P Accrual	£55.50
251	DHL Supply Chain Ltd	11555835	Balance Sheet	Inventory A/P Accrual	£55.50
252	DHL Supply Chain Ltd	11555835	Balance Sheet	Inventory A/P Accrual	£55.50
253	DHL Supply Chain Ltd	11555835	Balance Sheet	Inventory A/P Accrual	£55.50
254	DHL Supply Chain Ltd	11555835	Balance Sheet	Inventory A/P Accrual	£55.50
255	DHL Supply Chain Ltd	11555835	Balance Sheet	Inventory A/P Accrual	£66.45
256	DHL Supply Chain Ltd	11555835	Balance Sheet	Inventory A/P Accrual	£66.45
257	DHL Supply Chain Ltd	11555835	Stores	Clothing & Uniforms	£73.50
258	DHL Supply Chain Ltd	11555835	Balance Sheet	Inventory A/P Accrual	£77.70
259	DHL Supply Chain Ltd	11555835	Balance Sheet	Inventory A/P Accrual	£88.80
260	DHL Supply Chain Ltd	11555835	Balance Sheet	Inventory A/P Accrual	£88.80
261	DHL Supply Chain Ltd	11555835	Balance Sheet	Inventory A/P Accrual	£88.80
262	DHL Supply Chain Ltd	11555835	Balance Sheet	Inventory A/P Accrual	£99.90
263	DHL Supply Chain Ltd	11555835	Balance Sheet	Inventory A/P Accrual	£105.00
264	DHL Supply Chain Ltd	11555835	Balance Sheet	Inventory A/P Accrual	£110.75
265	DHL Supply Chain Ltd	11555835	Balance Sheet	Inventory A/P Accrual	£110.75
266	DHL Supply Chain Ltd	11555835	Balance Sheet	Inventory A/P Accrual	£111.00
267	DHL Supply Chain Ltd	11555835	Balance Sheet	Inventory A/P Accrual	£111.00
268	DHL Supply Chain Ltd	11555835	Balance Sheet	Inventory A/P Accrual	£111.00
269	DHL Supply Chain Ltd	11555835	Balance Sheet	Inventory A/P Accrual	£111.00
270	DHL Supply Chain Ltd	11555835	Balance Sheet	Inventory A/P Accrual	£111.00
271	DHL Supply Chain Ltd	11555835	Balance Sheet	Inventory A/P Accrual	£111.00
272	DHL Supply Chain Ltd	11555835	Balance Sheet	Inventory A/P Accrual	£111.00
273	DHL Supply Chain Ltd	11555835	Balance Sheet	Inventory A/P Accrual	£111.00
274	DHL Supply Chain Ltd	11555835	Balance Sheet	Inventory A/P Accrual	£111.00
275	DHL Supply Chain Ltd	11555835	Balance Sheet	Inventory A/P Accrual	£111.00
276	DHL Supply Chain Ltd	11555835	Balance Sheet	Inventory A/P Accrual	£111.00
277	DHL Supply Chain Ltd	11555835	Balance Sheet	Inventory A/P Accrual	£111.00
278	DHL Supply Chain Ltd	11555835	Balance Sheet	Inventory A/P Accrual	£111.00
279	DHL Supply Chain Ltd	11555835	Balance Sheet	Inventory A/P Accrual	£111.00
280	DHL Supply Chain Ltd	11555835	Balance Sheet	Inventory A/P Accrual	£125.00
281	DHL Supply Chain Ltd	11555835	Balance Sheet	Inventory A/P Accrual	£125.00
282	DHL Supply Chain Ltd	11555835	Balance Sheet	Inventory A/P Accrual	£157.50
283	DHL Supply Chain Ltd	11555835	Balance Sheet	Inventory A/P Accrual	£166.50
284	DHL Supply Chain Ltd	11555835	Balance Sheet	Inventory A/P Accrual	£166.50
285	DHL Supply Chain Ltd	11555835	Balance Sheet	Inventory A/P Accrual	£166.50
286	DHL Supply Chain Ltd	11555835	Balance Sheet	Inventory A/P Accrual	£166.50
287	DHL Supply Chain Ltd	11555835	Balance Sheet	Inventory A/P Accrual	£173.50
288	DHL Supply Chain Ltd	11555835	Balance Sheet	Inventory A/P Accrual	£173.50
289	DHL Supply Chain Ltd	11555835	Balance Sheet	Inventory A/P Accrual	£222.00
290	DHL Supply Chain Ltd	11555835	Balance Sheet	Inventory A/P Accrual	£222.00
291	DHL Supply Chain Ltd	11555835	Balance Sheet	Inventory A/P Accrual	£222.00
292	DHL Supply Chain Ltd	11555835	Balance Sheet	Inventory A/P Accrual	£222.00
293	DHL Supply Chain Ltd	11555835	Balance Sheet	Inventory A/P Accrual	£222.00
294	DHL Supply Chain Ltd	11555835	Balance Sheet	Inventory A/P Accrual	£275.00
295	DHL Supply Chain Ltd	11555835	Balance Sheet	Inventory A/P Accrual	£275.00
296	DHL Supply Chain Ltd	11555835	Stores	Clothing & Uniforms	£367.50
297	DHL Supply Chain Ltd	11555835	Stores	Clothing & Uniforms	£367.50
298	DHL Supply Chain Ltd	11555835	Stores	Clothing & Uniforms	£367.50
299	DHL Supply Chain Ltd	11559609	Balance Sheet	Inventory A/P Accrual	£44.30
300	DHL Supply Chain Ltd	11559609	Balance Sheet	Inventory A/P Accrual	£55.50
301	DHL Supply Chain Ltd	11559609	Balance Sheet	Inventory A/P Accrual	£55.50
302	DHL Supply Chain Ltd	11559609	Balance Sheet	Inventory A/P Accrual	£70.40
303	DHL Supply Chain Ltd	11559609	Balance Sheet	Inventory A/P Accrual	£70.40
304	DHL Supply Chain Ltd	11559609	Balance Sheet	Inventory A/P Accrual	£111.00
305	DHL Supply Chain Ltd	11559609	Balance Sheet	Inventory A/P Accrual	£111.00
306	DHL Supply Chain Ltd	11559609	Balance Sheet	Inventory A/P Accrual	£111.00
307	DHL Supply Chain Ltd	11559609	Balance Sheet	Inventory A/P Accrual	£111.00
308	DHL Supply Chain Ltd	11559609	Balance Sheet	Inventory A/P Accrual	£125.00
309	DHL Supply Chain Ltd	11559609	Balance Sheet	Inventory A/P Accrual	£173.50
310	DHL Supply Chain Ltd	11559609	Balance Sheet	Inventory A/P Accrual	£173.50
311	DHL Supply Chain Ltd	11559609	Balance Sheet	Inventory A/P Accrual	£173.50
312	DHL Supply Chain Ltd	11559609	Balance Sheet	Inventory A/P Accrual	£222.00
313	DHL Supply Chain Ltd	11559609	Balance Sheet	Inventory A/P Accrual	£262.50
314	DHL Supply Chain Ltd	11559609	Balance Sheet	Inventory A/P Accrual	£347.00
315	Draeger Safety Uk Ltd	2910307324	Retained Operations	Breath Testing Equipment	£4,445.25
316	Drs Direct Limited	INV-17642	Wellbeing	Miscellaneous Expenses	£1,450.00

317	Drs Direct Limited	INV-17707	Wellbeing	Miscellaneous Expenses	£625.00
318	Drs Direct Limited	INV-17725	Wellbeing	Miscellaneous Expenses	£1,450.00
319	DWF Law LLP	157-0361494	Legal Services	Legal Costs	£732.50
320	DWF Law LLP	157-0361500	Legal Services	Legal Costs	£1,358.50
321	Eagle Technical Products Ltd	37423	Balance Sheet	Inventory A/P Accrual	£65.20
322	Eagle Technical Products Ltd	37423	Balance Sheet	Inventory A/P Accrual	£81.50
323	Eagle Technical Products Ltd	37423	Balance Sheet	Inventory A/P Accrual	£81.50
324	Eagle Technical Products Ltd	37423	Balance Sheet	Inventory A/P Accrual	£127.05
325	Eagle Technical Products Ltd	37423	Balance Sheet	Inventory A/P Accrual	£163.00
326	Eagle Technical Products Ltd	37423	Balance Sheet	Inventory A/P Accrual	£163.00
327	Edf Energy	1534387495/000014594829	Assets & Facilities	Electricity	£10.65
328	Edf Energy	1534387495/000014594829	Assets & Facilities	Electricity	£33.40
329	Edf Energy	1534387495/000014594829	Assets & Facilities	Electricity	£58.45
330	Edf Energy	1534387495/000014594829	Assets & Facilities	Electricity	£61.85
331	Edf Energy	1534387495/000014594829	Assets & Facilities	Electricity	£72.41
332	Edf Energy	1534387495/000014594829	Assets & Facilities	Electricity	£80.42
333	Edf Energy	1534387495/000014594829	Assets & Facilities	Electricity	£104.95
334	Edf Energy	1534387495/000014594829	Assets & Facilities	Electricity	£112.39
335	Edf Energy	1534387495/000014594829	Assets & Facilities	Electricity	£118.65
336	Edf Energy	1534387495/000014594829	Assets & Facilities	Electricity	£120.67
337	Edf Energy	1534387495/000014594829	Assets & Facilities	Electricity	£153.39
338	Edf Energy	1534387495/000014594829	Assets & Facilities	Electricity	£165.52
339	Edf Energy	1534387495/000014594829	Assets & Facilities	Electricity	£170.67
340	Edf Energy	1534387495/000014594829	Assets & Facilities	Electricity	£196.73
341	Edf Energy	1534387495/000014594829	Assets & Facilities	Electricity	£204.58
342	Edf Energy	1534387495/000014594829	Assets & Facilities	Electricity	£88,625.95
343	Edf Energy	1534387495/000014856750	Assets & Facilities	Electricity	£87,983.24
344	Elizabeth Smart	45006	Learning & Development	Internal Training Courses	£1,500.00
345	Emma Coleman	45007	1000 Volunteer Initiative	Car Allowances - PSV	£772.36
346	Exception Ltd	28459	Niche 2022 onwards	Other Hired & Cont Services	£9,800.00
347	Exception Ltd	58505	Niche 2022 onwards	Other Hired & Cont Services	£9,450.00
348	Exception Ltd	58647	Future Services Programme (FSP)	Miscellaneous Expenses	£11,850.00
349	F Troop & Son Ltd	10U18924	Fleet	Vehicle Repairs	£4,888.72
350	Feathers Vehicle Rental	30546	Fleet	Hire of Transport - Operational	£504.00
351	Feathers Vehicle Rental	30549	Fleet	Hire of Transport - Operational	£504.00
352	Feathers Vehicle Rental	30661	Major Incidents	Hire of Transport - Operational	£504.00
353	Firmin & Sons Ltd	94344	Stores	Carriage	£25.00
354	Firmin & Sons Ltd	94344	Stores	Clothing & Uniforms	£3,228.00
355	First Forensic Solutions	1313	ICT	Other Hired & Cont Services	£1,000.00
356	First Forensic Solutions	1313	ICT	Other Hired & Cont Services	£1,000.00
357	FMG Support (RRRM) Limited	50247	Fleet	Vehicle Repairs	£221.00
358	FMG Support (RRRM) Limited	50247	Fleet	Vehicle Maintenance	£868.00
359	Force Mapping	1154	ICT	Software Licences - capital	£1,050.00
360	Ford Motor Company Ltd	7861609	Balance Sheet	PPE Asset Clearing Account	£25,527.33
361	Forensic Analytics Ltd	INV-1527	Learning & Development	External Training Courses	£900.00
362	Forensic Analytics Ltd	INV-1527	Learning & Development	External Training Courses	£900.00
363	Forensic Analytics Ltd	INV-1589	High Tech Crime	Other Hired & Cont Services	£4,743.00
364	Fujitsu Services Limited	1010005346	ICT	Software Licences - capital	£254,701.44
365	G4s Care & Justice Services (UK) Ltd - Pss	90440450	ICT	Software - purchase	£23,462.67
366	GAC Tech Solutions Ltd	33469	Assets & Facilities	Access Control	£3,650.00
367	GAC Tech Solutions Ltd	33471	Assets & Facilities	Access Control	£94.44
368	GAC Tech Solutions Ltd	33471	Assets & Facilities	Access Control	£755.56
369	Gemini Accident Repairs Centres Ltd	AE2300518	Fleet	Vehicle Repairs	£1,451.71
370	GES Water	71423	Assets & Facilities	Planned PPM Contract	£1,658.00
371	Glendale Managed Services Ltd	GC4460NE01835	Assets & Facilities	Grounds Maintenance	£848.00
372	Glendale Managed Services Ltd	GC4460NE01836	Assets & Facilities	Grounds Maintenance	£1,795.00
373	Global Payments	052-04-001-001-000 FEB 23	Retained Finance	Bank Charges	£526.69
374	Global Resourcing Limited	SI-1046	Police Staff ICT	Agency / Temp Staff	£11,250.00
375	Gmk Limited	OP/814917	Armed Policing Training	Other Operational Equipment	£3,200.00
376	Gmk Limited	OP/814917	Armed Policing Training	Other Operational Equipment	£9,900.00
377	Gomad Thinking	22174	Strategic Development	Consultants Fees	£40,000.00
378	Goodyear Ssc	5445315131	Vehicle Fleet Man' Mon & man	Vehicles - Tyres & Tubes	£15,836.71
379	Gresham Office Furniture Limited	546269	Support Services	Furniture	£440.00
380	Gresham Office Furniture Limited	546269	Support Services	Furniture	£440.00
381	Gresham Office Furniture Limited	546270	Support Services	Furniture	£927.00
382	Gresham Office Furniture Limited	550102	Support Services	Furniture	£840.00
383	Gresham Office Furniture Limited	550104	Support Services	Furniture	£664.20
384	Gresham Office Furniture Limited	550711	Support Services	Furniture	£280.00
385	Gresham Office Furniture Limited	550711	Support Services	Furniture	£520.00
386	Gresham Office Furniture Limited	550711	Support Services	Furniture	£720.00
387	Gresham Office Furniture Limited	550711	Support Services	Furniture	£1,785.00
388	Gresham Office Furniture Limited	550712	Assets & Facilities	Furniture	£714.00
389	Gresham Office Furniture Limited	550714	Support Services	Furniture	£1,785.00
390	Gridsmart Limited	1165	ICT	Software Licences - capital	£2,300.00
391	Grubb Street Media Ltd	756	PCC executive team	Communications Support	£3,500.00
392	Hays Specialist Recruitment Ltd	1012804822	Police Staff Learning & Development	Agency / Temp Staff	£575.65
393	Hays Specialist Recruitment Ltd	1012815766	Police Staff Human Resources	Agency / Temp Staff	£1,430.88
394	Hays Specialist Recruitment Ltd	1012833141	Human Resources	Agency / Temp Staff	£40.50
395	Hays Specialist Recruitment Ltd	1012833141	Police Staff Human Resources	Agency / Temp Staff	£836.88
396	Hays Specialist Recruitment Ltd	1012834497	Learning & Development	Agency / Temp Staff	£567.65
397	Helston Gunsmiths Limited	1329	Learning & Development	External Training Courses	£575.00
398	Helston Gunsmiths Limited	1329	Learning & Development	External Training Courses	£575.00
399	HMCTS Midlands Confiscation Unit	JARD CASE 1254001 JARD ORDER 1601041	Balance Sheet	Confiscation Account	£1,400.00
400	Home Office - Accounts Receivable	Cash Forfeiture JARD 1599191	Balance Sheet	Confiscation Account	£2,245.00
401	Hopwells	IN2736341	Canteen Mon & Man	Health & Safety	£523.88
402	HSS Hire Group Services Plc	19708056	Learning & Development	External Training Courses	£1,495.00
403	HSS Hire Group Services Plc	19747937	Learning & Development	External Training Courses	£1,495.00
404	Human Applications	123371	Learning & Development	External Training Courses	£3,160.14
405	I Straker Consultants Ltd	SI-4913	Health and Care	Miscellaneous Expenses	£1,950.00
406	Imprint Colour Printers	22006	Assets & Facilities	Printing	£771.00
407	Injenuity Ltd	I/23/009	ICT	Hardware - purchase	£1,500.00
408	Internet Investigation Solutions Ltd	INV-01160	Learning & Development	External Training Courses	£1,500.00
409	Internet Investigation Solutions Ltd	INV-01160	Learning & Development	External Training Courses	£1,500.00
410	Irving's Law	OKZ.HEA173.1	Legal Services	Other legal costs	£4,000.00
411	JML Software Solutions	2633	ICT	Software Licences - capital	£1,500.00
412	Kashket Supply Ltd	79279	Stores	Other Hired & Cont Services	£1,600.00
413	Katy Gurry	111	Protecting Vulnerable Persons	Intermediaries	£783.74
414	Konica Minolta Business Solutions (UK) Limited	1164543648	Assets & Facilities	Photocopier Machines Running Costs	£12,433.26
415	Lighthouse UK Ltd	148884	Assets & Facilities	Stationery & Office Consumables	£560.50
416	Lincoln College	TUIT105785	Learning & Development	External Training Courses	£400.00
417	Lincoln College	TUIT105785	Learning & Development	External Training Courses	£400.00
418	Lincoln Corn Exchange and Market (1991) Ltd	66614	Assets & Facilities	Rent	£7,154.99
419	Lincoln Minster Shops Ltd	2192	Force Executive	Miscellaneous Expenses	£1,450.00
420	Lincoln Security Ltd	203830	Legal Services	Boarding Up	£603.00
421	Lincoln Street Pastors	LINCOLN STREET PASTORS Q4	Community Grants and Contributions	Street Pastors	£2,500.00
422	Lincolnshire County Council	10159516	Community Grants and Contributions	Lincs Youth Offending Service	£172,900.00
423	Lincolnshire County Council	10160571	Assets & Facilities	Gas	£741.18
424	Lincolnshire County Council	10160571	Assets & Facilities	Electricity	£2,355.73
425	Lincolnshire County Council	10161935	Assets & Facilities	Service Charge	£223,344.68

426	Lincolnshire County Council Pension Fund	10159595	Miscellaneous Finance	Pension Strain	£1,984.35
427	Lincolnshire County Council Pension Fund	10161695	Miscellaneous Finance	Pension Strain	£1,984.35
428	Lincolnshire Events Centre (Lincolnshire Showground)	6772	IPT (Independent Police Training)	Rent	£200.00
429	Lincolnshire Events Centre (Lincolnshire Showground)	6772	IPT (Independent Police Training)	Rent	£300.00
430	Lincolnshire Events Centre (Lincolnshire Showground)	6779	IPT (Independent Police Training)	Rent	£200.00
431	Lincolnshire Events Centre (Lincolnshire Showground)	6779	IPT (Independent Police Training)	Rent	£300.00
432	Lincolnshire Events Centre (Lincolnshire Showground)	6780	IPT (Independent Police Training)	Rent	£200.00
433	Lincolnshire Events Centre (Lincolnshire Showground)	6780	IPT (Independent Police Training)	Rent	£300.00
434	Lincolnshire Events Centre (Lincolnshire Showground)	6784	IPT (Independent Police Training)	Rent	£646.25
435	Lincolnshire Partnership NHS Foundation Trust	L0000706	Victims Commissioning	Miscellaneous Expenses	£3,997.50
436	Lincolnshire Partnership NHS Foundation Trust	L0000707	Victims Commissioning	Miscellaneous Expenses	£3,915.00
437	Lincolnshire Partnership NHS Foundation Trust	L0000708	Victims Commissioning	Miscellaneous Expenses	£5,722.62
438	Lincolnshire Police Sports Association	OAKSEY GRANT 21/22 AND 22/23	Miscellaneous Finance	Collaboration service	£2,288.00
439	Listers BMW	33632222	Fleet	Vehicle Maintenance	£1,235.29
440	LM Electrical	LM516	Assets & Facilities	Planned PPM Contract	£190.00
441	LM Electrical	LM516	Assets & Facilities	Planned PPM Contract	£190.00
442	LM Electrical	LM516	Assets & Facilities	Planned PPM Contract	£190.48
443	LM Electrical	LM525	Assets & Facilities	Planned PPM Contract	£54.00
444	LM Electrical	LM525	Assets & Facilities	Planned PPM Contract	£54.00
445	LM Electrical	LM525	Assets & Facilities	Planned PPM Contract	£54.00
446	LM Electrical	LM525	Assets & Facilities	Planned PPM Contract	£54.00
447	LM Electrical	LM525	Assets & Facilities	Planned PPM Contract	£54.00
448	LM Electrical	LM525	Assets & Facilities	Planned PPM Contract	£54.00
449	LM Electrical	LM525	Assets & Facilities	Planned PPM Contract	£54.00
450	LM Electrical	LM525	Assets & Facilities	Planned PPM Contract	£54.00
451	LM Electrical	LM525	Assets & Facilities	Planned PPM Contract	£54.00
452	LM Electrical	LM525	Assets & Facilities	Planned PPM Contract	£54.00
453	LM Electrical	LM525	Assets & Facilities	Planned PPM Contract	£108.00
454	LM Electrical	LM525	Assets & Facilities	Planned PPM Contract	£108.00
455	Love Building & Property Maintenance	00317/23	Assets & Facilities	Planned Maintenance	£4,895.00
456	Love Building & Property Maintenance	00318/23	Assets & Facilities	Planned Maintenance	£4,290.00
457	Love Building & Property Maintenance	00325/23	Assets & Facilities	Reactive Fabric	£295.00
458	Love Building & Property Maintenance	00325/23	Assets & Facilities	Reactive Fabric	£450.00
459	Love Building & Property Maintenance	00328/23	Assets & Facilities	Reactive Fabric	£210.00
460	Love Building & Property Maintenance	00328/23	Assets & Facilities	Reactive Fabric	£290.00
461	Love Building & Property Maintenance	00330/23	Assets & Facilities	Planned Maintenance	£3,595.00
462	Love Building & Property Maintenance	00331/23	Assets & Facilities	Planned Maintenance	£1,675.00
463	Love Building & Property Maintenance	00332/23	Assets & Facilities	Planned Maintenance	£1,198.00
464	Love Building & Property Maintenance	00333/23	Assets & Facilities	Planned Maintenance	£4,775.00
465	Love Building & Property Maintenance	00337/23	Assets & Facilities	Planned Maintenance	£755.00
466	Love Building & Property Maintenance	00338/23	Assets & Facilities	Planned Maintenance	£2,185.00
467	Redacted	902	Operations General	Kennelling Costs Dogs Act 1906	£1,365.22
468	Redacted	911	Operations General	Kennelling Costs Dogs Act 1906	£1,270.26
469	Lukes & Godwin Ltd	45187	Assets & Facilities	Planned Mechanical & Engineering Works	£1,143.03
470	Lukes & Godwin Ltd	45188	Assets & Facilities	Planned Mechanical & Engineering Works	£728.28
471	Luxe Property & Financial Services Ltd	44965	Crime General	Other Operational Equipment	£1,254.72
472	Lynchpin & Associates	INV-0214	Strategic Development	Miscellaneous Expenses	£7,000.00
473	Lynchpin & Associates	INV-0215	Strategic Development	Miscellaneous Expenses	£7,000.00
474	Lynx AC Ltd	24462	Assets & Facilities	Planned PPM Contract	£112.00
475	Lynx AC Ltd	24462	Assets & Facilities	Planned PPM Contract	£2,979.20
476	Lynx AC Ltd	24463	Assets & Facilities	Planned PPM Contract	£36.40
477	Lynx AC Ltd	24463	Assets & Facilities	Planned PPM Contract	£57.40
478	Lynx AC Ltd	24463	Assets & Facilities	Planned PPM Contract	£92.80
479	Lynx AC Ltd	24463	Assets & Facilities	Planned PPM Contract	£112.00
480	Lynx AC Ltd	24463	Assets & Facilities	Planned PPM Contract	£232.40
481	Lynx AC Ltd	24463	Assets & Facilities	Planned PPM Contract	£233.80
482	Lynx AC Ltd	24463	Assets & Facilities	Planned PPM Contract	£254.80
483	Lynx AC Ltd	24463	Assets & Facilities	Planned PPM Contract	£280.00
484	Lynx AC Ltd	24463	Assets & Facilities	Planned PPM Contract	£288.40
485	Lynx AC Ltd	24463	Assets & Facilities	Planned PPM Contract	£305.20
486	Lynx AC Ltd	24463	Assets & Facilities	Planned PPM Contract	£320.60
487	Lynx AC Ltd	24463	Assets & Facilities	Planned PPM Contract	£358.40
488	Lynx AC Ltd	24463	Assets & Facilities	Planned PPM Contract	£735.00
489	Lynx AC Ltd	24463	Assets & Facilities	Planned PPM Contract	£1,170.93
490	Lynx AC Ltd	24507	Assets & Facilities	Reactive Mechanical & Engineering Works	£578.41
491	MAP Flooring	494	Assets & Facilities	Planned Maintenance	£2,250.00
492	MAP Flooring	495	Assets & Facilities	Planned Maintenance	£990.00
493	MAP Flooring	496	Assets & Facilities	Planned Maintenance	£2,115.00
494	Maria Therese Scott	156	Learning & Development	Internal Training Courses	£600.00
495	Marlowe Fire & Security	55651980	Assets & Facilities	Planned PPM Contract	£500.00
496	Marshall Motor Group	68536212	Fleet	Vehicle Repairs	£2,431.82
497	Marshall Motor Group	68536562	Fleet	Direct parts	£1,149.01
498	Mayor'S Office For Policing & Crime	9411047281	Crime General	Services Of Borrowed Police	£4,143.29
499	Mazars LLP	2134792	Retained Finance	Internal audit fees	£13,860.00
500	Mazars LLP	2143227	Retained Finance	Internal audit fees	£4,620.00
501	Mazars LLP	2150837	Retained Finance	Internal audit fees	£5,005.00
502	Mehler Vario System Gmbh	7015136	Stores	Specialist Units	£32.00
503	Mehler Vario System Gmbh	7015136	Stores	Specialist Units	£33.00
504	Mehler Vario System Gmbh	7015136	Stores	Specialist Units	£46.80
505	Mehler Vario System Gmbh	7015136	Stores	Carriage	£50.40
506	Mehler Vario System Gmbh	7015136	Stores	Specialist Units	£63.60
507	Mehler Vario System Gmbh	7015136	Stores	Specialist Units	£66.00
508	Mehler Vario System Gmbh	7015136	Stores	Specialist Units	£66.00
509	Mehler Vario System Gmbh	7015136	Stores	Specialist Units	£93.60
510	Mehler Vario System Gmbh	7015136	Stores	Specialist Units	£94.60
511	Mehler Vario System Gmbh	7015136	Stores	Specialist Units	£132.00
512	Mehler Vario System Gmbh	7015136	Stores	Specialist Units	£171.60
513	Mehler Vario System Gmbh	7015136	Stores	Specialist Units	£178.00
514	Mehler Vario System Gmbh	7015136	Stores	Specialist Units	£270.00
515	Mehler Vario System Gmbh	7015136	Stores	Specialist Units	£485.40
516	Mehler Vario System Gmbh	7015136	Stores	Specialist Units	£490.20
517	Mehler Vario System Gmbh	7015136	Stores	Specialist Units	£646.40
518	Mehler Vario System Gmbh	7015136	Stores	Specialist Units	£850.20
519	Mehler Vario System Gmbh	7015136	Stores	Specialist Units	£1,293.00
520	Mehler Vario System Gmbh	7015136	Stores	Specialist Units	£2,319.00
521	Mehler Vario System Gmbh	8010645	Stores	Clothing & Uniforms	£15.60
522	Mehler Vario System Gmbh	8010645	Stores	Clothing & Uniforms	£16.00
523	Mehler Vario System Gmbh	8010645	Stores	Clothing & Uniforms	£16.50
524	Mehler Vario System Gmbh	8010645	Stores	Clothing & Uniforms	£33.00
525	Mehler Vario System Gmbh	8010645	Stores	Clothing & Uniforms	£47.30
526	Mehler Vario System Gmbh	8010645	Stores	Clothing & Uniforms	£85.80
527	Mehler Vario System Gmbh	8010645	Stores	Clothing & Uniforms	£89.00
528	Mehler Vario System Gmbh	8010645	Stores	Clothing & Uniforms	£215.50
529	Mehler Vario System Gmbh	8010645	Stores	Clothing & Uniforms	£425.10
530	Metartec Ltd	17685	Assets & Facilities	Planned Mechanical & Engineering Works	£769.11
531	Michael Lupton Associates Ltd	52557	Balance Sheet	Valuation Account for MATERIAL	£20.00
532	Michael Lupton Associates Ltd	52557	Balance Sheet	Invoice Price Variance	£57.69
533	Michael Lupton Associates Ltd	52557	Balance Sheet	Invoice Price Variance	£57.69
534	Michael Lupton Associates Ltd	52557	Balance Sheet	Invoice Price Variance	£96.15

535	Michael Lupton Associates Ltd	52557	Balance Sheet	Invoice Price Variance	£153.84
536	Michael Lupton Associates Ltd	52557	Balance Sheet	Invoice Price Variance	£288.45
537	Michael Lupton Associates Ltd	52557	Balance Sheet	Invoice Price Variance	£384.60
538	Michael Lupton Associates Ltd	52557	Balance Sheet	Inventory A/P Accrual	£630.00
539	Michael Lupton Associates Ltd	52557	Balance Sheet	Inventory A/P Accrual	£630.00
540	Michael Lupton Associates Ltd	52557	Balance Sheet	Inventory A/P Accrual	£1,050.00
541	Michael Lupton Associates Ltd	52557	Balance Sheet	Inventory A/P Accrual	£1,680.00
542	Michael Lupton Associates Ltd	52557	Balance Sheet	Inventory A/P Accrual	£3,150.00
543	Michael Lupton Associates Ltd	52557	Balance Sheet	Inventory A/P Accrual	£4,200.00
544	Mitie	247349/92701745	Custody	Other Third Party Payments	£131,888.17
545	Mitie	247349/92724125	Custody	Other Third Party Payments	£131,888.17
546	Mitie	247349/92735503	Custody	Other Third Party Payments	£1,565.00
547	Mitie	332036/205018139	Assets & Facilities	Grounds Maintenance	£870.00
548	Redacted	A54	Operations General	Kennelling Costs Dogs Act 1906	£152.52
549	Redacted	A54	Operations General	Kennelling Costs Dogs Act 1906	£11,594.98
550	Redacted	A56	Operations General	Kennelling Costs Dogs Act 1906	£9,702.00
551	Mwuk Ltd T/A Yaffy	74339	Balance Sheet	Inventory A/P Accrual	£705.00
552	Mwuk Ltd T/A Yaffy	74339	Balance Sheet	Inventory A/P Accrual	£1,410.00
553	Mwuk Ltd T/A Yaffy	74339	Balance Sheet	Inventory A/P Accrual	£2,115.00
554	Mwuk Ltd T/A Yaffy	74339	Balance Sheet	Inventory A/P Accrual	£2,820.00
555	National Police Estate Group NPEG	LINCS22/23-01	Assets & Facilities	Other Hired & Cont Services	£1,500.00
556	NEC Software Solutions UK Ltd	91470816	ICT	Software Licences - capital	£38,539.00
557	Neil Warrilow Painting & Decorating	NWPD078	Assets & Facilities	Planned Maintenance	£2,130.00
558	Nexus Uk Investigations Ltd	1112	Force Executive	Other Hired & Cont Services	£7,816.73
559	Nexus Uk Investigations Ltd	1115	Force Executive	Other Hired & Cont Services	£7,556.15
560	NHS England	7000048952	Victims Commissioning	Sexual Assault Referral Centre	£18,750.00
561	NHS England	7000048953	Victims Commissioning	Ind Sexual Violence Advisors	£21,250.00
562	NHS England	7000048954	Victims Commissioning	Pediatric SARC	£5,000.00
563	Niche Technology	45518	Niche 2022 onwards	Software Licences - capital	£165,719.70
564	Niche Technology	45518	Niche 2022 onwards	Software Licences - capital	£170,075.61
565	Niche Technology	45518	Niche 2022 onwards	Software Licences - capital	£267,233.52
566	Niche Technology	45518	Niche 2022 onwards	Software Licences - capital	£275,577.84
567	Niche Technology	45518	Niche 2022 onwards	Software Licences - capital	£381,352.66
568	Norfolk County Council	10024302	LRSP	Refund Speed Awareness Course (A1)	£6,913.94
569	Northumbria Police	109119905	Learning & Development	External Training Courses	£800.00
570	Novar Systems Ltd	7081011324	Assets & Facilities	Planned Mechanical & Engineering Works	£700.00
571	Novar Systems Ltd	7081011870	Assets & Facilities	Reactive Fabric	£976.00
572	Novar Systems Ltd	7081013086	Assets & Facilities	Planned Mechanical & Engineering Works	£700.00
573	Novar Systems Ltd	7081016079	Assets & Facilities	Planned Mechanical & Engineering Works	£2,000.00
574	NW Counselling Hub CIC (NWCN)	INV-13293	Victims Commissioning	NWCH - Sexual Violence Counselling Grant	£7,707.87
575	NW Counselling Hub CIC (NWCN)	INV-13294	Victims Commissioning	Male Rape Support	£4,179.50
576	NWL Growth Mentor	INV-0245	Protecting Vulnerable Persons	External Training Courses	£1,120.20
577	OE Connection Limited	GBIP-0041946	Balance Sheet	Transport Stores - Stock in Hand	£3,060.71
578	OE Connection Limited	GBIP-0041946	Fleet	Direct parts	£5,062.05
579	Opcc For Leicestershire	2006967	ICT	Software Licences - capital	£13,075.00
580	Opcc For Leicestershire	2007138	Force Executive	Services Of Borrowed Police	£2,142.51
581	Opcc For Leicestershire	2007143	East	Services Of Borrowed Police	£906.91
582	Opcc For Leicestershire	2007479	ICT	Software - purchase	£4,125.00
583	Opcc For Leicestershire	2007484	Learning & Development	External Training Courses	£1,050.00
584	Opcc For Leicestershire	2007689	Major Incidents	Services Of Borrowed Police	£524.05
585	Opcc For Leicestershire	2007689	Major Incidents	Services Of Borrowed Police	£809.77
586	Opcc For Leicestershire	2007689	Major Incidents	Services Of Borrowed Police	£829.38
587	Opcc For Leicestershire	2007689	Major Incidents	Services Of Borrowed Police	£3,505.15
588	Opto Training Ltd	LP 2225	Learning & Development	External Training Courses	£12,450.00
589	Oracle Corporation UK Ltd	460090472	ICT	Hardware - maintenance	£13,923.35
590	Oracle Corporation UK Ltd	460090473	ICT	Hardware - maintenance	£69,192.58
591	Oracle Corporation UK Ltd	460090477	ICT	Hardware - maintenance	£91,532.36
592	Panoptech	24617	ANPR	Other Voice & Data	£10,139.00
593	Panoptech	24618	ANPR	Other Voice & Data	£2,520.00
594	Pcc For Derbyshire	72376	Major Incidents	Services Of Borrowed Police	£28.40
595	Pcc For Derbyshire	72376	Major Incidents	Services Of Borrowed Police	£214.69
596	Pcc For Derbyshire	72376	Major Incidents	Services Of Borrowed Police	£538.74
597	Pcc For Derbyshire	72376	Major Incidents	Services Of Borrowed Police	£646.07
598	Pcc For Derbyshire	72376	Major Incidents	Services Of Borrowed Police	£1,916.57
599	Pcc For Derbyshire	72488	Crime Scene Investigators	Accreditation	£165.00
600	Pcc For Derbyshire	72488	Crime Scene Investigators	Accreditation	£381.60
601	Pcc For Derbyshire	72488	Crime Scene Investigators	Accreditation	£1,908.00
602	Pcc For Derbyshire	72529	West	Services Of Borrowed Police	£7,433.03
603	Pcc For Humberside	7081	Support Services	Recovery of costs	£12,341.15
604	PCC For Northamptonshire	31001195	Learning & Development	External Training Courses	£3,895.00
605	PCC For Northamptonshire	31001199	Learning & Development	External Training Courses	£3,895.00
606	PCC for Nottinghamshire	I0000656	ICT Mon & Man	Hardware - maintenance	£22,905.30
607	PCC for Nottinghamshire	I0000713	Major Incidents	Services Of Borrowed Police	£653.44
608	Pestguard	INV-1791	Assets & Facilities	Planned PPM Contract	£652.93
609	Pestguard	INV-1792	Assets & Facilities	Grounds Maintenance	£285.00
610	Pestguard	INV-1792	Assets & Facilities	Grounds Maintenance	£285.00
611	Pestguard	INV-1792	Assets & Facilities	Grounds Maintenance	£290.00
612	PETTY CASH	MAR REIMBURSEMENT	Balance Sheet	Imprest Account	£7,500.00
613	PFOA (3rd Party)	525	Learning & Development	External Training Courses	£1,256.10
614	PFOA (3rd Party)	526	Learning & Development	External Training Courses	£1,256.10
615	Philip Parker	1052	Force Executive	Consultants Fees	£5,000.00
616	Physio Med Ltd	56853	Health and Care	Physiotherapy	£738.00
617	Physio Med Ltd	57563	Health and Care	Physiotherapy	£2,051.00
618	Physio Med Ltd	58910	Health and Care	Physiotherapy	£932.00
619	Physiotherapy Consultancy Services Ltd	1455	Protecting Vulnerable Persons	Intermediaries	£1,500.00
620	Pilgrim Foodservice Ltd	550562	Catering	External Catering	£727.23
621	Pitney Bowes Purchase Power	BJ788759	Support Services	Postage Costs	£546.65
622	Pitney Bowes Purchase Power	BJ788759a	Support Services	Postage Costs	£101.35
623	Pitney Bowes Purchase Power	BJ788759a	Support Services	Postage Costs	£447.25
624	Pitney Bowes Purchase Power	BJ804797	Support Services	Postage Costs	£4,396.93
625	Point South Limited	INV-5971	Stores	Specialist Units	£209.70
626	Point South Limited	INV-5971	Stores	Specialist Units	£419.40
627	Point South Limited	INV-5971	Stores	Specialist Units	£2,306.70
628	PolComm Training & Development Limited	INV-0330	Corporate Communications	Agency / Temp Staff	£1,205.00
629	Police Digital Service	INV-2618	ICT	Software Licences - capital	£4,320.00
630	Police Federation of England & Wales	SI10694	Miscellaneous Finance	Collaboration service	£1,142.66
631	Police Federation of England & Wales	SI10753	Miscellaneous Finance	Collaboration service	£1,373.53
632	Posturite (Uk) Ltd	INV1064224	Support Services	Office Equipment	£9.95
633	Posturite (Uk) Ltd	INV1064224	Support Services	Office Equipment	£44.95
634	Posturite (Uk) Ltd	INV1064224	Support Services	Office Equipment	£50.36
635	Posturite (Uk) Ltd	INV1064224	Support Services	Furniture	£1,034.40
636	Pragmatics 3D	10	EMSOU	Consultants Fees	£15,100.00
637	Premier Paper	2477326	Assets & Facilities	Paper (Photocopiers & Printers)	£67.56
638	Premier Paper	2477326	Assets & Facilities	Paper (Photocopiers & Printers)	£137.76
639	Premier Paper	2477326	Assets & Facilities	Paper (Photocopiers & Printers)	£165.90
640	Premier Paper	2477326	Assets & Facilities	Paper (Photocopiers & Printers)	£223.00
641	Premier Paper	2490266	Assets & Facilities	Paper (Photocopiers & Printers)	£215.10
642	Premier Paper	2490266	Assets & Facilities	Paper (Photocopiers & Printers)	£223.00
643	Premier Paper	2490266	Assets & Facilities	Paper (Photocopiers & Printers)	£247.60

644	Probrand	OP/1728941	ICT	ICT Equipment and Consumables	£4,950.00
645	PW Automotive Training Ltd	INV-0021	Learning & Development	External Training Courses	£10,116.00
646	Rail Settlement Plan Limited	377018	East	Public Transport & Parking	£498.00
647	Rail Settlement Plan Limited	377018	West	Public Transport & Parking	£1,293.25
648	RANU Dr Amandeep	OP165556	West	Other Prosecution Costs	£3,000.00
649	Recipero Ltd	RL-MINV-0585	ICT	PNC Costs	£5,481.62
650	Recognition Express T/A Calm Attire Ltd	66005	Assets & Facilities	Clothing & Uniforms	£80.00
651	Recognition Express T/A Calm Attire Ltd	66005	Assets & Facilities	Clothing & Uniforms	£80.00
652	Recognition Express T/A Calm Attire Ltd	66005	Assets & Facilities	Clothing & Uniforms	£300.00
653	Recognition Express T/A Calm Attire Ltd	66005	Assets & Facilities	Clothing & Uniforms	£325.00
654	Respect	164	Retained Finance	Miscellaneous Expenses	£27,853.00
655	Restorative Solutions CIC	3269	Victims Commissioning	Restorative Justice Contribution	£23,825.00
656	Ringrose Law	229968.001/BKA/BKA	Legal Services	Legal Costs	£6,198.00
657	Road Safety Support	RSSTA22230056	LRSP	Subscriptions	£13,000.00
658	Royal Mail Group Ltd	9066847418	LRSP	Postage Costs	£1,917.95
659	Royal Mail Group Ltd	9066901110	LRSP	Postage Costs	£1,623.17
660	Royal Mail Group Ltd	9066960046	LRSP	Postage Costs	£2,248.58
661	Royal Mail Group Ltd	9067018922	LRSP	Postage Costs	£1,986.25
662	Rsg Engineering Ltd	99912	Fleet	Direct parts	£1,031.60
663	S Clark Plumbing and Heating Services Ltd	39299	Assets & Facilities	Planned Mechanical & Engineering Works	£2,997.00
664	Safer Living Foundation	1100	Community Grants and Contributions	Yorks & Humbs Cirls of 5	£6,250.00
665	Sancus Solutions Ltd	313	PCC executive team	Other Hired & Cont Services	£2,115.00
666	SAP UK Ltd	1.00072E+13	ICT	Software Licences - capital	£10,349.08
667	Satchell Moran Solicitors	128241.001 23/02/2023	Legal Services	Legal Costs	£1,250.00
668	ScenePro Limited	SI-140	Casualty reduction / collision investigation	Carriage	£60.00
669	ScenePro Limited	SI-140	Casualty reduction / collision investigation	Carriage	£60.00
670	ScenePro Limited	SI-140	Casualty reduction / collision investigation	Other Operational Equipment	£1,904.00
671	ScenePro Limited	SI-140	Casualty reduction / collision investigation	Subscriptions	£1,904.00
672	Selmec Lincoln Ltd	45674-23	Assets & Facilities	Reactive Fabric	£545.96
673	Selmec Lincoln Ltd	45824-23	Assets & Facilities	Planned Maintenance	£875.00
674	Selmec Lincoln Ltd	45840-23	Assets & Facilities	Reactive Fabric	£717.44
675	Selmec Lincoln Ltd	45879-23	Assets & Facilities	Reactive Mechanical & Engineering Works	£1,750.00
676	Sepura PLC	PLC-IN058688	ICT	Hardware - purchase	£66,000.00
677	Sepura PLC	PLC-IN059921	ICT	ICT Equipment and Consumables	£2,600.00
678	Sepura PLC	PLC-IN059921	ICT	ICT Equipment and Consumables	£5,000.00
679	Sepura PLC	PLC-IN060676	ICT	ICT Equipment and Consumables	£18.00
680	Sepura PLC	PLC-IN060676	ICT	ICT Equipment and Consumables	£112.00
681	Sepura PLC	PLC-IN060676	ICT	ICT Equipment and Consumables	£150.00
682	Sepura PLC	PLC-IN060676	ICT	ICT Equipment and Consumables	£940.00
683	Sepura PLC	PLC-IN060676	ICT	ICT Equipment and Consumables	£1,750.00
684	Sepura PLC	PLC-IN060676	ICT	ICT Equipment and Consumables	£2,625.00
685	Sepura PLC	PLC-IN061007	ICT	ICT Equipment and Consumables	£3,400.00
686	Serco Limited	91903259	Learning & Development	External Training Courses	£590.00
687	Serco Limited	91903260	Learning & Development	External Training Courses	£1,950.00
688	SFJ Awards Limited	12562	IPIT (Independent Police Training)	Internal Training Courses	£3,204.00
689	Shred-It Limited	8140151182	Assets & Facilities	Waste Disposal	£2,336.00
690	Shred-It Limited	8140152790	Assets & Facilities	Waste Disposal	£1,977.00
691	Sleaford Electrical & Refrigeration Co Ltd	215601	Assets & Facilities	Reactive Mechanical & Engineering Works	£886.15
692	Sleaford Electrical & Refrigeration Co Ltd	215637	Assets & Facilities	Reactive Mechanical & Engineering Works	£543.60
693	Sleaford Electrical & Refrigeration Co Ltd	215638	Assets & Facilities	Reactive Mechanical & Engineering Works	£721.43
694	Socotec Forensics	954198	Major Incidents	Other Hired & Cont Services	£728.94
695	Sodexo Motivation Solutions	3861706	Miscellaneous Finance	Other Hired & Cont Services	£24.00
697	Softcat Plc	INVUK718346	Balance Sheet	PPE Asset Clearing Account	£608.52
698	Softcat Plc	INVUK764592	ICT	ICT Equipment and Consumables	£20,361.30
699	Solo Service Group Limited	231144	Assets & Facilities	Contract Cleaning	£2,715.48
700	Solo Service Group Limited	231689	Assets & Facilities	Contract Cleaning	£907.96
701	Solo Service Group Limited	231689	Assets & Facilities	Contract Cleaning	£36,363.43
702	Solo Service Group Limited	231724	Assets & Facilities	Contract Cleaning	£1,666.75
703	Solo Service Group Limited	231921	Assets & Facilities	Contract Cleaning	£1,083.97
704	Solo Service Group Limited	232419	Assets & Facilities	Contract Cleaning	£907.96
705	Solo Service Group Limited	232419	Assets & Facilities	Contract Cleaning	£36,363.43
706	Sorinteq Academy Ltd	SI-487	Learning & Development	External Training Courses	£1,200.00
707	Sp Services	9000048884	Armed Policing Training	Medical & Hygiene Supplies	£1.46
708	Sp Services	9000048884	Armed Policing Training	Medical & Hygiene Supplies	£1.84
709	Sp Services	9000048884	Armed Policing Training	Medical & Hygiene Supplies	£2.20
710	Sp Services	9000048884	Armed Policing Training	Medical & Hygiene Supplies	£2.20
711	Sp Services	9000048884	Armed Policing Training	Medical & Hygiene Supplies	£2.20
712	Sp Services	9000048884	Armed Policing Training	Medical & Hygiene Supplies	£3.66
713	Sp Services	9000048884	Armed Policing Training	Medical & Hygiene Supplies	£3.84
714	Sp Services	9000048884	Armed Policing Training	Medical & Hygiene Supplies	£5.16
715	Sp Services	9000048884	Armed Policing Training	Medical & Hygiene Supplies	£6.16
716	Sp Services	9000048884	Armed Policing Training	Medical & Hygiene Supplies	£6.20
717	Sp Services	9000048884	Armed Policing Training	Medical & Hygiene Supplies	£7.28
718	Sp Services	9000048884	Armed Policing Training	Medical & Hygiene Supplies	£8.04
719	Sp Services	9000048884	Armed Policing Training	Medical & Hygiene Supplies	£8.10
720	Sp Services	9000048884	Armed Policing Training	Medical & Hygiene Supplies	£8.75
721	Sp Services	9000048884	Armed Policing Training	Medical & Hygiene Supplies	£12.70
722	Sp Services	9000048884	Armed Policing Training	Medical & Hygiene Supplies	£13.30
723	Sp Services	9000048884	Armed Policing Training	Medical & Hygiene Supplies	£16.20
724	Sp Services	9000048884	Armed Policing Training	Medical & Hygiene Supplies	£17.20
725	Sp Services	9000048884	Armed Policing Training	Medical & Hygiene Supplies	£22.20
726	Sp Services	9000048884	Armed Policing Training	Medical & Hygiene Supplies	£22.20
727	Sp Services	9000048884	Armed Policing Training	Medical & Hygiene Supplies	£22.20
728	Sp Services	9000048884	Armed Policing Training	Medical & Hygiene Supplies	£28.86
729	Sp Services	9000048884	Armed Policing Training	Medical & Hygiene Supplies	£45.20
730	Sp Services	9000048884	Armed Policing Training	Medical & Hygiene Supplies	£56.04
731	Sp Services	9000048884	Armed Policing Training	Medical & Hygiene Supplies	£62.40
732	Sp Services	9000048884	Armed Policing Training	Medical & Hygiene Supplies	£86.40
733	Sp Services	9000048884	Armed Policing Training	Medical & Hygiene Supplies	£99.80
734	Sp Services	9000048884	Armed Policing Training	Medical & Hygiene Supplies	£103.00
735	Sp Services	9000048884	Armed Policing Training	Medical & Hygiene Supplies	£156.40
736	Sp Services	9000048884	Armed Policing Training	Medical & Hygiene Supplies	£312.90
737	Sp Services	9000053611	Support Services	Medical & Hygiene Supplies	£18.40
738	Sp Services	9000053611	Support Services	Medical & Hygiene Supplies	£23.00
739	Sp Services	9000053611	Support Services	Medical & Hygiene Supplies	£32.00
740	Sp Services	9000053611	Support Services	Medical & Hygiene Supplies	£40.20
741	Sp Services	9000053611	Support Services	Medical & Hygiene Supplies	£40.20
742	Sp Services	9000053611	Support Services	Medical & Hygiene Supplies	£49.60
743	Sp Services	9000053611	Support Services	Medical & Hygiene Supplies	£108.20
744	Sp Services	9000053611	Support Services	Medical & Hygiene Supplies	£132.40
745	Sp Services	9000053611	Support Services	Medical & Hygiene Supplies	£277.00
746	Special Vehicle Solutions Limited	101563	Fleet	Direct parts	£2,201.07
747	Specialist Computer Centres Plc	OP/N293293	Niche 2022 onwards	Software Licences - capital	£30,911.77
748	Specialist Computer Centres Plc	OP/N344044	ICT	ICT Equipment and Consumables	£60,948.00
749	Specialist Computer Centres Plc	OP/N344783	Niche 2022 onwards	Software Licences - capital	£32,657.11
750	Specsavers Corporate Eyecare	LPFRFEB23	Health and Safety	Miscellaneous Expenses	£862.20
751	Specsavers Corporate Eyecare	LPFRJAN23	Human Resources	Other Medical Costs	£1,981.40
752	Stoneacre Motor Group	80222572	Balance Sheet	Transport Stores - Stock in Hand	£729.83
753	Submarine Manufacturing and Products Ltd	41001	Operations General	Marine Unit Maintenance Costs	£15.49

754	Submarine Manufacturing and Products Ltd	41001	Operations General	Marine Unit Maintenance Costs	£2,981.36
755	Team (Energy Auditing Agency Ltd)	INV-10023	Assets & Facilities	Software Licences - capital	£2,441.88
756	Team (Energy Auditing Agency Ltd)	INV-10023	Assets & Facilities	Software Licences - capital	£2,441.88
757	TGS	16596	Dedicated Source Unit	Mobile Phone Call Charges & Contract Cost	£500.70
758	Thames Valley Police Authority	59851	Learning & Development	External Training Courses	£8,448.00
759	Thames Valley Police Authority	59851	Learning & Development	External Training Courses	£8,448.00
760	The Dower House Hotel	44998	Force Executive	Conference & Seminar Fees	£1,462.50
761	The Learn Centre Ltd t/a The Payroll Centre	INV36077	Retained Finance	Conference & Seminar Fees	£573.00
762	The National Centre for Suicide Prevention Education and Train	19641	Learning & Development	External Training Courses	£2,500.00
763	Thomas Jacks Ltd	77035831	West	Other Operational Equipment	£699.80
764	Thompson'S Packaging Ltd	100045	Balance Sheet	Inventory A/P Accrual	£675.00
765	Thompson'S Packaging Ltd	100045	Balance Sheet	Inventory A/P Accrual	£1,150.00
766	Total Gas and Power	291810194/23	Assets & Facilities	Electricity	£2,347.81
767	Total Gas and Power	295018950/23	Assets & Facilities	Electricity	£936.60
768	Total Gas and Power	295227190/23	Assets & Facilities	Electricity	£682.34
769	Total Gas and Power	295227201/23	Assets & Facilities	Electricity	£1,837.84
770	Total Gas and Power	295411528/23	Assets & Facilities	Gas	£1,441.75
771	Toye Kenning And Spencer Limited	SI0000038182	Stores	Clothing & Uniforms	£4.30
772	Toye Kenning And Spencer Limited	SI0000038182	Stores	Clothing & Uniforms	£4.55
773	Toye Kenning And Spencer Limited	SI0000038182	Stores	Carriage	£12.50
774	Toye Kenning And Spencer Limited	SI0000038182	Stores	Clothing & Uniforms	£13.65
775	Toye Kenning And Spencer Limited	SI0000038182	Stores	Clothing & Uniforms	£19.60
776	Toye Kenning And Spencer Limited	SI0000038182	Stores	Clothing & Uniforms	£22.75
777	Toye Kenning And Spencer Limited	SI0000038182	Stores	Clothing & Uniforms	£22.75
778	Toye Kenning And Spencer Limited	SI0000038182	Stores	Clothing & Uniforms	£36.40
779	Toye Kenning And Spencer Limited	SI0000038182	Stores	Clothing & Uniforms	£54.00
780	Toye Kenning And Spencer Limited	SI0000038182	Stores	Clothing & Uniforms	£120.40
781	Toye Kenning And Spencer Limited	SI0000038182	Stores	Clothing & Uniforms	£254.80
782	Toye Kenning And Spencer Limited	SI0000038182	Stores	Clothing & Uniforms	£378.00
783	Toye Kenning And Spencer Limited	SI0000038915	Stores	Clothing & Uniforms	£1,475.00
784	Treble 5 Treble 1 Ltd	SIT0005061	Community Grants and Contributions	Crimestoppers	£4,518.75
785	Trutac Limited	10PJ202205113	Roads Policing	Other Operational Equipment	£21.96
786	Trutac Limited	10PJ202205113	Roads Policing	Other Operational Equipment	£60.00
787	Trutac Limited	10PJ202205113	Roads Policing	Other Operational Equipment	£900.00
788	Truvelo Uk Ltd	18554	LRSP	Carriage	£44.00
789	Truvelo Uk Ltd	18554	LRSP	Other Operational Equipment	£689.00
790	Turner Virr & Co Ltd	80409	Balance Sheet	Inventory A/P Accrual	£61.04
791	Turner Virr & Co Ltd	80409	Balance Sheet	Inventory A/P Accrual	£152.60
792	Turner Virr & Co Ltd	80409	Balance Sheet	Inventory A/P Accrual	£152.60
793	Turner Virr & Co Ltd	80409	Balance Sheet	Inventory A/P Accrual	£152.60
794	Turner Virr & Co Ltd	80409	Balance Sheet	Inventory A/P Accrual	£152.60
795	Turner Virr & Co Ltd	80409	Balance Sheet	Inventory A/P Accrual	£152.60
796	Turner Virr & Co Ltd	80409	Balance Sheet	Inventory A/P Accrual	£152.60
797	Turner Virr & Co Ltd	80409	Balance Sheet	Inventory A/P Accrual	£155.70
798	Turner Virr & Co Ltd	80409	Balance Sheet	Inventory A/P Accrual	£155.70
799	UKAS	IUK200044932	Learning & Development	External Training Courses	£1,485.00
800	Umbrella Counselling East Midlands	INV060	Victims Commissioning	Miscellaneous Expenses	£2,568.78
801	Umbrella Counselling East Midlands	INV061	Victims Commissioning	Miscellaneous Expenses	£2,685.12
802	University of Derby	EX060239-100588675	Ext Training Mon & Man	External Training Courses	£2,000.00
803	University Of Leicester	2230123976	Major Incidents	Other Hired & Cont Services	£600.00
804	Vbc Premier Blinds	187647	Assets & Facilities	Planned Maintenance	£650.00
805	Veolia ES UK Ltd	AI0127698	Assets & Facilities	Waste Disposal	£3,439.80
806	Via Volenti Ltd	723	Crime General	Grant Appropriation to PA	£2,476.57
807	Victim Support	3016490	Victims Commissioning	Child Independent Sexual	£8,315.41
808	Victim Support	3016491	Victims Commissioning	Victim Support	£21,500.00
809	Victim Support	3016494	Victims Commissioning	Miscellaneous Expenses	£3,317.91
810	Victim Support	3016495	Victims Commissioning	Miscellaneous Expenses	£3,477.66
811	Victim Support	3016543	Victims Commissioning	Victim Support	£21,500.00
812	Victim Support	3016544	Victims Commissioning	Child Independent Sexual	£8,315.41
813	Victim Support	3016545	Victims Commissioning	Miscellaneous Expenses	£3,317.99
814	Victim Support	3016546	Victims Commissioning	Miscellaneous Expenses	£3,477.69
815	Virgin Media Business Ltd	60050223	ICT	Software Licences - capital	£105,734.42
816	Virgin Media Business Ltd	60050485	ICT	Software Licences - capital	£24,687.81
817	Virgin Media Business Ltd	60050507	Balance Sheet	PPE Asset Clearing Account	£14,086.80
818	Virgin Media Business Ltd	60050516	Balance Sheet	PPE Asset Clearing Account	£3,695.61
819	Virgin Media Business Ltd	852414102/001/0722	ICT	Fixed Telephone Call Charges & Line Rental	£782.75
820	Virtual Mailroom Ltd	13863	PCC executive team	Printing	£1,906.80
821	Vodafone	103263218	ICT	Mobile Information System	£5,062.69
822	Vodafone	UK10/032023/8378	ICT	Hardware - maintenance	£2,401.00
823	Vohkus	IN30902042	ICT	ICT Equipment and Consumables	£2,951.55
824	Vohkus	IN30902049	ICT	ICT Equipment and Consumables	£4,501.50
825	Vohkus	IN30902099	ICT	ICT Equipment and Consumables	£4,716.75
826	Vohkus	IN30902818	ICT	ICT Equipment and Consumables	£487.35
827	Vohkus	IN30902818	ICT	ICT Equipment and Consumables	£502.00
828	Vohkus	IN30902818	ICT	ICT Equipment and Consumables	£1,575.00
829	Vohkus	IN30902818	ICT	ICT Equipment and Consumables	£4,899.50
830	Vohkus	IN30902829	ICT	ICT Equipment and Consumables	£54.12
831	Vohkus	IN30902829	ICT	ICT Equipment and Consumables	£154.38
832	Vohkus	IN30902829	ICT	ICT Equipment and Consumables	£205.92
833	Vohkus	IN30902829	ICT	ICT Equipment and Consumables	£257.30
834	Vohkus	IN30902829	ICT	ICT Equipment and Consumables	£843.30
835	Vohkus	IN30903479	ICT	ICT Equipment and Consumables	£618.80
836	Vohkus	IN30903596	ICT	ICT Equipment and Consumables	£712.56
837	Vohkus	IN30903847	ICT	ICT Equipment and Consumables	£98.56
838	Vohkus	IN30903847	ICT	ICT Equipment and Consumables	£115.50
839	Vohkus	IN30903847	ICT	ICT Equipment and Consumables	£160.90
840	Vohkus	IN30903847	ICT	ICT Equipment and Consumables	£379.95
841	Vohkus	IN30903847	ICT	ICT Equipment and Consumables	£990.40
842	Vohkus	IN30903919	ICT	ICT Equipment and Consumables	£1,520.00
843	W A Products t/a Scenesafe	SIN397787	Support Services	DNA Sampling	£1,437.50
844	W A Products t/a Scenesafe	SIN398566	Crime Scene Investigators	Accreditation	£710.22
845	Wells Recovery	B74818/LINPS	Support Services	Vehicle Recovery Costs	£550.00
846	Wex Photography	COSIO29805	Crime Scene Investigators	Specialist Operational Equipment	£13.78
847	Wex Photography	COSIO29805	Crime Scene Investigators	Specialist Operational Equipment	£2,478.30
848	Windsor Telecom Ltd	WC17340	ICT	Software Licences - capital	£615.81
849	Woodway Engineering Ltd	SINV082293	Balance Sheet	Transport Stores - Stock in Hand	£708.90
850	XPS Administration Ltd	A15523	Retained Finance	Financial Services	£7,762.50
851	Zellis UK Limited	INO291716A	Human Resources	Consultants Fees	£2,000.00
852	Zellis UK Limited	INO311113	Human Resources	Consultants Fees	£2,200.00
853	Zellis UK Limited	INO319320	Human Resources	Consultants Fees	£893.75