PAYMENTS OVER £500

Sep-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 Commercial and Contract Management Department 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
	AB Print Group Ltd		117772	VHF	Printing	650
	Access Doors Ltd		58237	Assets & Facilities	Planned Maintenance	1285
	ACS Technology Group Ltd	SINV00827911		Support Services	Printer Consumables	94.56
	ACS Technology Group Ltd	SINV00827911		Support Services	Printer Consumables	175.9
	ACS Technology Group Ltd	SINV00827911		Support Services	Printer Consumables	175.9
	ACS Technology Group Ltd	SINV00827911		Support Services	Printer Consumables	175.9
	ACS Technology Group Ltd	SINV00833928		Support Services	Stationery and Office Consumables	539.82
	Adecco Uk Limited	ADECLNBL231491		ICT	Agency / Temp Staff	772.19
	Adecco Uk Limited	ADECLNBL231505		Human Resources	Agency / Temp Staff	573.87
	Adecco Uk Limited	ADECLNBL231505		ICT	Agency / Temp Staff	772.19
	Adecco Uk Limited	ADECLNBL231505		ICT	Agency / Temp Staff	1050.49
	Adecco Uk Limited	ADECLNBL231542		Human Resources	Agency / Temp Staff	457.55
	Adecco Uk Limited	ADECLNBL231542		Human Resources	Agency / Temp Staff	624.92
	Adecco Uk Limited	ADECLNBL231542		ICT	Agency / Temp Staff	667.84
	Adecco Uk Limited	ADECLNBL231542		ICT	Agency / Temp Staff	781.76
	Advanced Vehicle Glazing Ltd (AVG)		1049002	Fleet	Vehicle Repairs	747
	Advanced Vehicle Glazing Ltd (AVG)		1049003	Fleet	Vehicle Repairs	747
	Advanced Vehicle Glazing Ltd (AVG)		1049629	Fleet	Vehicle Repairs	577.11
	AG Ceilings Ltd		828	Assets & Facilities	Planned Maintenance	1056
	Agiito	ACS0000104630		Learning & Development	Hotel Accommodation	194.33
	Agiito	ACS0000104630		Learning & Development	Hotel Accommodation	6884
	Agiito	ACS0000105394		Assets & Facilities	Public Transport (Inc Train & Parking)	365
	Agiito	ACS0000105394		Assets & Facilities	Public Transport (Inc Train & Parking)	365
	Agiito	ACS0000105402		Dog Section	Hotel Accommodation	303.76
	Agiito	ACS0000105402		Dog Section	Hotel Accommodation	339.81
	Agiito	ACS0000107874		Learning & Development	Hotel Accommodation	362.5
	Agiito	ACS0000107874		Learning & Development	Hotel Accommodation	362.5
	Agiito	ACS0000107874		Learning & Development	Hotel Accommodation	362.5
	Agiito	ACS0000107876		Learning & Development	Hotel Accommodation	444.75
	Agiito	ACS0000107876		Learning & Development	Hotel Accommodation	444.75
	Agiito	ACS0000107876		Learning & Development	Hotel Accommodation	453.22
	Agiito	ACS0000108686		Major Incidents	Hotel Accommodation	109.11
	Agiito	ACS0000108686		Major Incidents	Hotel Accommodation	109.13
	Agiito	ACS0000108691		Learning & Development	Hotel Accommodation	362.5
	Agiito	ACS0000108691		Learning & Development	Hotel Accommodation	376.67
	Agiito	ACS0000108691		Learning & Development	Hotel Accommodation	378.96
	Agiito	ACS0000108955		Learning & Development	Hotel Accommodation	563.99
	Agiito	ACS0000109201		Learning & Development	Hotel Accommodation	275.8
	Agiito	ACS0000109201		Learning & Development	Hotel Accommodation	305.52
	Agiito	ACS0000109201		Learning & Development	Hotel Accommodation	311.8
	Agiito	VS571985		Community Safety and Partnerships	Public Transport (Inc Train & Parking)	182.8
	Agiito	VS598343		Serious Organised Crime Unit	Public Transport (Inc Train & Parking)	197.4
	Agiito	VS598343		Serious Organised Crime Unit	Public Transport (Inc Train & Parking)	197.4
	Agiito	VS598343		Serious Organised Crime Unit	Public Transport (Inc Train & Parking)	197.4
	Agiito	VS598343		Serious Organised Crime Unit	Public Transport (Inc Train & Parking)	197.4
	Airquick (Newark) Ltd		89960	Assets & Facilities	Planned Mechanical and Engineering Works	634
	Airquick (Newark) Ltd		89974	Assets & Facilities	Planned PPM Contract	704.03
	Airquick (Newark) Ltd		89980	Assets & Facilities	Planned PPM Contract	755
	Airwave Solutions	0900000012-278		ICT	Airwave O2	111655.02
	Align Property Partners Ltd	APP0000002471		Miscellaneous Finance	Other Hired & Cont Services	1800
	Align Property Partners Ltd	APP0000002471		Miscellaneous Finance	Other Hired & Cont Services	1998
	Align Property Partners Ltd	APP0000002471		Miscellaneous Finance	Other Hired & Cont Services	5710
	Allen Signs Ltd		7305	Corporate Communications	Miscellaneous Expenses	2029.7
	Allstar Business Solutions Ltd	E2017558613		Fleet	Fuelcards	19939.4
	Allstar Business Solutions Ltd	E2017558615		Fleet	Fuelcards	2409.01
	Al-Sarraj S Dr	A172/23		Forensics	Pathologists Fees	3080
	Amazon (UK) Limited	INV-GB-131857551-2023-5023		Assets & Facilities	Fixtures and Fittings	800
	Amplivox Ltd		40732	Health and Care	External Training Courses	0
	Amplivox Ltd		40732	Health and Care	Medical and Hygiene Supplies	643.5
	Andel Ltd		100583	Assets & Facilities	Reactive Mechanical and Engineering Works	1102.25
	Redacted	10414-0723		Operations General	Kennelling Costs Dogs Act 1906	0
	Redacted	10414-0723		Operations General	Kennelling Costs Dogs Act 1906	2247.85
	Animal Care Services Midlands Ltd	10455-0223		Support Services	Miscellaneous Expenses	1140.93
	Animal Care Services Midlands Ltd	10455-0423		Support Services	Miscellaneous Expenses	1050
	Redacted	10455-0723		Operations General	Kennelling Costs Dogs Act 1906	0
	Redacted	10455-0723		Operations General	Kennelling Costs Dogs Act 1906	1085
	Redacted	10457-0723		Operations General	Kennelling Costs Dogs Act 1906	0
	Redacted	10457-0723		Operations General	Kennelling Costs Dogs Act 1906	542.5
	Redacted	10555-0723		Operations General	Kennelling Costs Dogs Act 1906	0
	Redacted	10555-0723		Operations General	Kennelling Costs Dogs Act 1906	2626.06
	Arktis Endurance Textiles Ltd	INV-49169		Stores	Carriage	20
	Arktis Endurance Textiles Ltd	INV-49169		Stores	Specialist Units	1140
	Armada Training Solutions Ltd	LINC/30/2387		Learning & Development	External Training Courses	215
	Armada Training Solutions Ltd	LINC/30/2387		Learning & Development	External Training Courses	215
	Armada Training Solutions Ltd	LINC/30/2387		Learning & Development	External Training Courses	215
	Armada Training Solutions Ltd	LINC/30/2387		Learning & Development	External Training Courses	215
	Armada Training Solutions Ltd	LINC/30/2387		Learning & Development	External Training Courses	215
	Armada Training Solutions Ltd	LINC/30/2387		Learning & Development	External Training Courses	215
	Armada Training Solutions Ltd	LINC/30/2387		Learning & Development	External Training Courses	345
	Armada Training Solutions Ltd	LINC/30/2387		Learning & Development	External Training Courses	345
	Armada Training Solutions Ltd	LINC/30/2387		Learning & Development	External Training Courses	345
	Armada Training Solutions Ltd	LINC/30/2387		Learning & Development	External Training Courses	345
	Armada Training Solutions Ltd	LINC/30/2387		Learning & Development	External Training Courses	345
	Armada Training Solutions Ltd	LINC/30/2387		Learning & Development	External Training Courses	345
	AVR Group Limited T/A National Monitoring		83380	Crime General	Alarms Installation and Monitoring	4234
	Basware Holdings Ltd		86113490	ICT	PNC Costs	2086
	Basware Holdings Ltd		86113602	ICT	PNC Costs	2086
	Bloom Procurement Services Ltd	SIN045637		PCC Executive Team	Miscellaneous Expenses	15587.05
	BMW UK Ltd	P610315		Balance Sheet	Transport Stores - Stock in Hand	881.41
	Boots UK Limited		93240064349	Health and Care	Vacinations (Inc Hepatitis B, Flu Jabs)	6105
	Boston Borough Council	NNDRS OCT 2023		Assets & Facilities	General Rates	6854
	Brakes		9288578297	Catering	Other Canteen Charges	537.91
	Brakes		9288597881	Catering	Other Canteen Charges	687.12
	British Transport Police	I0020140		Learning & Development	External Training Courses	750
	British Transport Police	I0020140		Learning & Development	External Training Courses	750
	Brook And Mayo Limited	IN116218		Assets & Facilities	Reactive Mechanical and Engineering Works	634.48
	Brook And Mayo Limited	IN116301		Assets & Facilities	Reactive Mechanical and Engineering Works	2125.37
	Brook And Mayo Limited	IN116308		Assets & Facilities	Reactive Mechanical and Engineering Works	1014.62
	BT Global Services	M014DK		ICT	Fixed Telephone Call Charges and Line Rental	9699.56
	BT Global Services	M015 HL		ICT	Fixed Telephone Call Charges and Line Rental	10046.85
	BTME Group T/A Tactree & Medtree	SI-331033		Armed Response Policing (Was RAPT)	Operational Equipment	5.95
	BTME Group T/A Tactree & Medtree	SI-331033		Armed Response Policing (Was RAPT)	Operational Equipment	656.5

Cap Gemini UK Plc		2.60011E+12	ICT	Software - purchase	40583
Castlerock Recruitment Group Ltd t/a CRG Medical Services	FME-LINC00P-SEPT-23		FME Services	FME Contract	109601.02
Castrol UK Limited		9070413807	Balance Sheet	Transport Stores - Stock in Hand	895.2
Certas Energy UK Ltd		8974202	Balance Sheet	Fuel stock - SLEAFORD	8988.73
Certas Energy UK Ltd		8977875	Balance Sheet	Fuel stock - SKEGNESS	9600.28
Certas Energy UK Ltd		9004027	Balance Sheet	Fuel Stock - SOUTH PARK	7255.34
Certas Energy UK Ltd		9007499	Balance Sheet	Fuel stock - HQ	4854.55
Certas Energy UK Ltd		9050180	Balance Sheet	Fuel stock - GAINSBOROUGH	3699.9
Certas Energy UK Ltd		9088129	Balance Sheet	Fuel stock - HQ	4677.54
Children's Medico-Legal Services Ltd	OP117808		Protecting Vunerable Persons Teams - East	Doctors Statements	1620
Chiltern Part Of Bdo Stoy Hayward Llp	INV-00414075		Finance	Other Hired & Cont Services	2600
Chorus Intelligence Ltd		727	ICT Mon & Man	Software - purchase	22800
Chubb Fire Ltd		10038909	Assets & Facilities	Reactive Fabric	2101.49
City Of Lincoln Council	NNDRS OCT 2023		Assets & Facilities	General Rates	28483
Cj Conversions Ltd		6843	Fleet	Direct parts	1615.58
Cj Conversions Ltd		6844	Fleet	Direct parts	807.39
CJS Event Solutions Ltd		28156114	Digital and Business Services	Conference and Seminar Fees	417.4
CJS Event Solutions Ltd		28156114	Digital and Business Services	Conference and Seminar Fees	417.4
CJS Event Solutions Ltd		28156114	Digital and Business Services	Conference and Seminar Fees	417.4
CJS Event Solutions Ltd		29975706	Crime General	Conference and Seminar Fees	175
CJS Event Solutions Ltd		29975706	Crime General	Conference and Seminar Fees	175
CJS Event Solutions Ltd		29975706	Crime General	Conference and Seminar Fees	350
Redacted	LIN001.3966		Legal Services	Compensation	1984.75
Clarke Group Construction Ltd		14752	Balance Sheet	Asset Clearing Account	71285.68
Colena Ltd T/A Heliguy	HEL31593		Drones	Operational Equipment	22.5
Colena Ltd T/A Heliguy	HEL31593		Drones	Operational Equipment	31.68
Colena Ltd T/A Heliguy	HEL31593		Drones	Operational Equipment	41.68
Colena Ltd T/A Heliguy	HEL31593		Drones	Operational Equipment	179.17
Colena Ltd T/A Heliguy	HEL31593		Drones	Operational Equipment	291.67
College Of Policing		90079611	Operations General	Conference and Seminar Fees	629.5
College Of Policing		90081387	Learning & Development	External Training Courses	2348.4
College Of Policing		90081526	Human Resources	External Assessment Centres	578.1
College Of Policing		90081585	Human Resources	Candidates for Appointment	532.98
College Of Policing		90081898	Learning & Development	External Training Courses	1704.5
College Of Policing		90082704	Human Resources	External Assessment Centres	520.56
College Of Policing		90083272	Learning & Development	External Training Courses	1678.5
College Of Policing		90083272	Learning & Development	External Training Courses	1678.5
College Of Policing		90083574	Learning & Development	External Training Courses	1363.5
Corporate IT Systems Ltd		439	ICT	Software Licences	27499.5
Cubic Transportation Systems (ITMS) Ltd		90150054	LRSP	Operational Equipment	4643.29
Cubic Transportation Systems (ITMS) Ltd		90150055	Balance Sheet	Asset Clearing Account	83802
Cubic Transportation Systems (ITMS) Ltd		90150056	LRSP	Operational Equipment	7768.59
Cubic Transportation Systems (ITMS) Ltd		90150058	LRSP	Operational Equipment	7365
Custom Frames Picture Framing Ltd		75522	Human Resources	Presentations and Awards	933
D.tec International Ltd		13355	Armed Response Policing (Was RAPT)	Drug Testing Kits	12
D.tec International Ltd		13355	Armed Response Policing (Was RAPT)	Drug Testing Kits	4310
Designs Signage Solutions Ltd		63315	Fleet	Direct parts	5700
DHL Supply Chain Ltd		11588310	Balance Sheet	DO NOT CLOSE Invoice Price Variance	-62.5
DHL Supply Chain Ltd		11588310	Balance Sheet	DO NOT CLOSE Invoice Price Variance	-62.5
DHL Supply Chain Ltd		11588310	Balance Sheet	DO NOT CLOSE Invoice Price Variance	-28.5
DHL Supply Chain Ltd		11588310	Balance Sheet	DO NOT CLOSE Invoice Price Variance	-28.5
DHL Supply Chain Ltd		11588310	Balance Sheet	DO NOT CLOSE Invoice Price Variance	-25.3
DHL Supply Chain Ltd		11588310	Balance Sheet	DO NOT CLOSE Invoice Price Variance	-25.3
DHL Supply Chain Ltd		11588310	Balance Sheet	DO NOT CLOSE Invoice Price Variance	-22.5
DHL Supply Chain Ltd		11588310	Balance Sheet	DO NOT CLOSE Invoice Price Variance	-18.3
DHL Supply Chain Ltd		11588310	Balance Sheet	DO NOT CLOSE Invoice Price Variance	-14.1
DHL Supply Chain Ltd		11588310	Balance Sheet	DO NOT CLOSE Invoice Price Variance	-12.2
DHL Supply Chain Ltd		11588310	Balance Sheet	DO NOT CLOSE Invoice Price Variance	-3
DHL Supply Chain Ltd		11588310	Balance Sheet	DO NOT CLOSE Invoice Price Variance	-3
DHL Supply Chain Ltd		11588310	Balance Sheet	DO NOT CLOSE Invoice Price Variance	0.5
DHL Supply Chain Ltd		11588310	Balance Sheet	DO NOT CLOSE Invoice Price Variance	0.5
DHL Supply Chain Ltd		11588310	Balance Sheet	DO NOT CLOSE Invoice Price Variance	0.5
DHL Supply Chain Ltd		11588310	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	11.1
DHL Supply Chain Ltd		11588310	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	24.75
DHL Supply Chain Ltd		11588310	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	24.75
DHL Supply Chain Ltd		11588310	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	49.5
DHL Supply Chain Ltd		11588310	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	49.5
DHL Supply Chain Ltd		11588310	Stores	Clothing and Uniforms	55
DHL Supply Chain Ltd		11588310	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	55.5
DHL Supply Chain Ltd		11588310	Stores	Clothing and Uniforms	66.6
DHL Supply Chain Ltd		11588310	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	100
DHL Supply Chain Ltd		11588310	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	111
DHL Supply Chain Ltd		11588310	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	111
DHL Supply Chain Ltd		11588310	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	111
DHL Supply Chain Ltd		11588310	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	111
DHL Supply Chain Ltd		11588310	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	111
DHL Supply Chain Ltd		11588310	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	111
DHL Supply Chain Ltd		11588310	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	122
DHL Supply Chain Ltd		11588310	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	122
DHL Supply Chain Ltd		11588310	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	150
DHL Supply Chain Ltd		11588310	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	153.5
DHL Supply Chain Ltd		11588310	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	153.5
DHL Supply Chain Ltd		11588310	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	180
DHL Supply Chain Ltd		11588310	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	180
DHL Supply Chain Ltd		11588310	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	198.8
DHL Supply Chain Ltd		11588310	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	198.8
DHL Supply Chain Ltd		11588310	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	260
DHL Supply Chain Ltd		11588310	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	260
DHL Supply Chain Ltd		11588310	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	260
DHL Supply Chain Ltd		11588310	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	337.5
DHL Supply Chain Ltd		11588310	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	337.5
Double Tree By Hilton		45195	Operations General	Venue Hire / Room Hire	680
Double Tree By Hilton		45195	Operations General	Venue Hire / Room Hire	2200
DPP Law	IG/COR005/001SEP		Legal Services	Legal Costs	32250
Drs Direct Limited	INV-18292		Health and Care	Selected Medical Practitioner	1450
Drs Direct Limited	INV-18309		Health and Care	Selected Medical Practitioner	1450
Drs Direct Limited	INV-18336		Health and Care	Selected Medical Practitioner	1450
Drs Direct Limited	INV-18364		Health and Care	Selected Medical Practitioner	1450
Drs Direct Limited	INV-18386		Health and Care	Selected Medical Practitioner	1450
Drs Direct Limited	INV-18409		Health and Care	Selected Medical Practitioner	1450
Dvla Swansea	3000073 SEP2023		Fleet	Road Fund Licences	1925
East Lindsey District Council	APRIL-SEP ARREARS		Assets & Facilities	General Rates	11535.1
East Lindsey District Council	NNDRS OCT 2023		Assets & Facilities	General Rates	14672
Eastern Shires Purchasing Organisation (ESPO)		7072831	Support Services	Furniture	1001.85
Edf Energy		16618831	Assets & Facilities	Electricity	72808.69
Electric Egg Ltd	EE2848		Corporate Communications	Miscellaneous Expenses	7259.1
Environtec Ltd		222568	Assets & Facilities	Asbestos Planned	4500
Environtec Ltd		222776	Assets & Facilities	Asbestos Planned	950
Environtec Ltd		222778	Assets & Facilities	Asbestos Planned	4265
F Troop & Son Ltd	10M05038		Fleet	Direct parts	909.17
Feathers Vehicle Rental		31669	Major Incidents	Hire of Transport - Operational	504
Feathers Vehicle Rental		31878	Major Incidents	Hire of Transport - Operational	504
Feathers Vehicle Rental		31974	Fleet	Hire of Transport - Operational	525.04

Firebrand Training		1078236	Digital Forensics and Cyber Crime	Hotel Accommodation	1000
FMG Support (RRRM) Limited		53471	VRS Mon & Man	Vehicle Recovery Costs	2850.45
FMG Support (RRRM) Limited		53480	Fleet	Vehicle Repairs	127
FMG Support (RRRM) Limited		53480	Fleet	Vehicle Maintenance	2044
Force Information Systems Ltd (FIS)	FISXT0000065		Professional Standards Dept	Miscellaneous Expenses	2575
Forensic Analytics Ltd	INV-1847		Digital Forensics and Cyber Crime	Other Hired & Cont Services	1700
Forensic Analytics Ltd	INV-1847		Digital Forensics and Cyber Crime	Other Hired & Cont Services	3000
GAC Tech Solutions Ltd		33616	Assets & Facilities	CCTV	145
GAC Tech Solutions Ltd		33616	Assets & Facilities	CCTV	1691
GAC Tech Solutions Ltd		33617	Assets & Facilities	Reactive Mechanical and Engineering Works	45
GAC Tech Solutions Ltd		33617	Assets & Facilities	Reactive Mechanical and Engineering Works	560
GAC Tech Solutions Ltd		33620	Assets & Facilities	Reactive Mechanical and Engineering Works	1335
GAC Tech Solutions Ltd		33632	Assets & Facilities	Reactive Mechanical and Engineering Works	852
GAC Tech Solutions Ltd		33635	Assets & Facilities	Access Control	290
GAC Tech Solutions Ltd		33635	Assets & Facilities	Access Control	2730
GAC Tech Solutions Ltd		33641	Assets & Facilities	Minor Improvements M&E	1980
GAC Tech Solutions Ltd		33643	Assets & Facilities	Access Control	1750
GAC Tech Solutions Ltd		33644	Assets & Facilities	Access Control	1250
GAC Tech Solutions Ltd		33645	Assets & Facilities	Access Control	1750
GAC Tech Solutions Ltd		33646	Assets & Facilities	Access Control	1250
GAC Tech Solutions Ltd		33666	Assets & Facilities	Access Control	290
GAC Tech Solutions Ltd		33666	Assets & Facilities	Access Control	450
GAC Tech Solutions Ltd		33670	Assets & Facilities	CCTV	750
GAC Tech Solutions Ltd		33680	Assets & Facilities	Access Control	635
GAC Tech Solutions Ltd		33688	Assets & Facilities	Reactive Mechanical and Engineering Works	145
GAC Tech Solutions Ltd		33688	Assets & Facilities	Reactive Mechanical and Engineering Works	455
GAC Tech Solutions Ltd		33700	Assets & Facilities	Minor Improvements M&E	1650
GAC Tech Solutions Ltd		33702	Assets & Facilities	Minor Improvements M&E	1650
GAC Tech Solutions Ltd		33703	Assets & Facilities	Planned Mechanical and Engineering Works	2410
Gemini Accident Repairs Centres Ltd	AE2301758		Fleet	Vehicle Repairs	7068.93
Green Cuts Ltd		5578	Assets & Facilities	Grounds Maintenance	575
Green Cuts Ltd		5605	Assets & Facilities	Grounds Maintenance	3250
Grubb Street Media Ltd		780	PCC Executive Team	Communications Support	3500
Gym Gear		32295	Assets & Facilities	Reactive Fabric	175
Gym Gear		32295	Assets & Facilities	Reactive Fabric	1495
H C G Heating Construction Ltd		104342	Assets & Facilities	Reactive Fabric	510
Habit5		100366	Serious Violence Duty Expenditure	Consultation from Aug 2021	8697
HALL'S ELECTRICAL LTD		368724	Balance Sheet	Asset Clearing Account	8542.86
HALL'S ELECTRICAL LTD		368725	Balance Sheet	Asset Clearing Account	8542.86
HALL'S ELECTRICAL LTD		368726	Balance Sheet	Asset Clearing Account	7653.56
HALL'S ELECTRICAL LTD		368727	Fleet	Direct parts	1315.1
Healthy Buildings International Limited		52971	Assets & Facilities	Planned Mechanical and Engineering Works	1320
Healthy Buildings International Limited		53066	Assets & Facilities	Planned Mechanical and Engineering Works	1025
Healthy Buildings International Limited		53067	Assets & Facilities	Planned Mechanical and Engineering Works	1080
Healthy Buildings International Limited		53286	Assets & Facilities	Planned Mechanical and Engineering Works	595
Higgs Newton Kenyon Solicitors	VL/145909		Legal Services	Legal Costs	1500
Higgs Newton Kenyon Solicitors	VL/145909 1		Legal Services	Legal Costs	2168
HMCTS Midlands Confiscation Unit	JARD CASE 1314231 JARD ORDER 1671631		Balance Sheet	Confiscation Account - Proceeds of Crime Act (POCA)	1050
HMCTS Midlands Confiscation Unit	WEEKS/JARD ORDER 1676641		Balance Sheet	Confiscation Account - Proceeds of Crime Act (POCA)	7938.45
Home Office - Accounts Receivable		2639043	Digital and Data Solutions	PNC Costs	9624.23
Home Office - Accounts Receivable	Redacted		Balance Sheet	Confiscation Account - Proceeds of Crime Act (POCA)	39483.81
Home Office - Accounts Receivable	JARD CASE 1296621 JARD ORDER 1694271		Balance Sheet	Confiscation Account - Proceeds of Crime Act (POCA)	9589.32
Hunter Apparel Solutions Ltd	SI004645		Stores	Clothing and Uniforms	7965.21
I Straker Consultants Ltd	INV-0801		Health and Care	Miscellaneous Expenses	1950
Infoshare Limited		4725	ICT	Software Licences	1800
Interconnective Limited		12950	Serious Violence Duty Expenditure	Operational Equipment	280
Interconnective Limited		12950	Serious Violence Duty Expenditure	Operational Equipment	2000
Intramark Ltd		79861	Operations General	Operational Equipment	7.5
Intramark Ltd		79861	Operations General	Operational Equipment	17.8
Intramark Ltd		79861	Operations General	Operational Equipment	17.8
Intramark Ltd		79861	Operations General	Operational Equipment	44.5
Intramark Ltd		79861	Operations General	Operational Equipment	50.88
Intramark Ltd		79861	Operations General	Operational Equipment	50.88
Intramark Ltd		79861	Operations General	Operational Equipment	84.55
Intramark Ltd		79861	Operations General	Operational Equipment	89
Intramark Ltd		79861	Operations General	Operational Equipment	127.2
Intramark Ltd		79861	Operations General	Operational Equipment	254.4
Intramark Ltd		80088	Stores	Carriage	7.5
Intramark Ltd		80088	Stores	Clothing and Uniforms	32.44
Intramark Ltd		80088	Stores	Clothing and Uniforms	77.42
Intramark Ltd		80088	Stores	Clothing and Uniforms	166.32
Intramark Ltd		80088	Stores	Clothing and Uniforms	696.78
JML Software Solutions		2703	Armed Policing Training	Operational Equipment	312
JML Software Solutions		2703	Armed Policing Training	Operational Equipment	325
JML Software Solutions		2720	Armed Policing Training	Operational Equipment	11
JML Software Solutions		2720	Armed Policing Training	Operational Equipment	120
JML Software Solutions		2720	Armed Policing Training	Operational Equipment	421
JML Software Solutions		2725	ICT	Miscellaneous Expenses	0
JML Software Solutions		2725	ICT	Miscellaneous Expenses	18350
JML Software Solutions		2725	ICT	Miscellaneous Expenses	31050
JMW Solicitors LLP		1030012	PCC Democratic	Legal Costs	2177.5
KBW Barristers Chambers		132869	Legal Services	Legal Costs	6750
KBW Barristers Chambers		134737	Legal Services	Legal Costs	800
KBW Barristers Chambers		137317	Legal Services	Legal Costs	7000
Keycraft Ltd	IN0173238		Human Resources	Other Employee Costs	568
Konica Minolta Business Solutions (UK) Limited		1166649399	Assets & Facilities	Photocopier Machines Running Costs	12433.26
Lincoln Plumbing and Heating Ltd	PH 9068		Balance Sheet	Asset Clearing Account	15000
Lincoln Plumbing and Heating Ltd	PH 9069		Balance Sheet	Asset Clearing Account	9865
Lincoln Security Ltd		210587	Assets & Facilities	Planned PPM Contract	2922.5
Lincolnshire County Council Pension Fund		2004367542	Miscellaneous Finance	Pension Strain	200.42
Lincolnshire County Council Pension Fund		2004367542	Miscellaneous Finance	Pension Strain	1984.35
Lincolnshire County Council Pension Fund		2004368092	Miscellaneous Finance	Pension Strain	52984.51
Lincolnshire County Council Pension Fund		2004368093	Miscellaneous Finance	Pension Strain	71248.92
Lincolnshire County Council Pension Fund		2004368094	Miscellaneous Finance	Pension Strain	22281.47
Lion Laboratories Plc		567083	Support Services	Breath Testing Equipment	1098
Lion Laboratories Plc		567083	Support Services	Breath Testing Equipment	7784
LM Electrical	LM536		Assets & Facilities	Reactive Mechanical and Engineering Works	78
LM Electrical	LM536		Assets & Facilities	Reactive Mechanical and Engineering Works	550.7
LM Electrical	LM537		Assets & Facilities	Planned PPM Contract	56
LM Electrical	LM537		Assets & Facilities	Planned PPM Contract	56
LM Electrical	LM537		Assets & Facilities	Planned PPM Contract	86
LM Electrical	LM537		Assets & Facilities	Planned PPM Contract	112
LM Electrical	LM537		Assets & Facilities	Planned PPM Contract	122
LM Electrical	LM537		Assets & Facilities	Planned PPM Contract	140
LM Electrical	LM537		Assets & Facilities	Planned PPM Contract	168
LM Electrical	LM537		Assets & Facilities	Planned PPM Contract	336
Love Building & Property Maintenance	00200/22		Assets & Facilities	Planned Maintenance	4870
Love Building & Property Maintenance	0079/2023		Assets & Facilities	Reactive Fabric	4890
Love Building & Property Maintenance	0081/2023		Assets & Facilities	Reactive Fabric	2190
Love Building & Property Maintenance	0082/2023		Assets & Facilities	Reactive Fabric	1960
Love Building & Property Maintenance	0083/2023		Assets & Facilities	Other Fittings	1180
Love Building & Property Maintenance	0086/2023		Assets & Facilities	Reactive Fabric	4680
Love Building & Property Maintenance	0088/2023		Assets & Facilities	Comms Mast Maintenance	3984

Love Building & Property Maintenance	0089/2023		Assets & Facilities	Planned Mechanical and Engineering Works	14789
Love Building & Property Maintenance	0090/2023		Assets & Facilities	Planned Mechanical and Engineering Works	7170
Lynx AC Ltd	INV000866		Assets & Facilities	Planned PPM Contract	984.4
Lynx AC Ltd	INV001096		Assets & Facilities	Reactive Mechanical and Engineering Works	500.07
Lyon Equipment Limited		763675	Learning & Development	External Training Courses	880
MAP Flooring		80	Assets & Facilities	Planned Maintenance	880
MAP Flooring		109	Assets & Facilities	Planned Maintenance	2700
MAP Flooring		110	Assets & Facilities	Planned Maintenance	2025
MAP Flooring		111	Assets & Facilities	Planned Maintenance	1260
Maria Therese Scott		162	Learning & Development	Internal Training Courses	900
Mc Products Uk Ltd		11966	Stores	Carriage	10
Mc Products Uk Ltd		11966	Stores	Specialist Units	20.21
Mc Products Uk Ltd		11966	Stores	Specialist Units	34.1
Mc Products Uk Ltd		11966	Stores	Specialist Units	87.18
Mc Products Uk Ltd		11966	Stores	Specialist Units	145.3
Mc Products Uk Ltd		11966	Stores	Specialist Units	265.3
MCKAY Simon	CIPC2023/025		Crime General	Conference and Seminar Fees	400
MCKAY Simon	CIPC2023/025		Crime General	Conference and Seminar Fees	400
Mehler Vario System Gmbh		8012149	Stores	Carriage	66
Mehler Vario System Gmbh		8012149	Stores	Clothing and Uniforms	339.2
Mehler Vario System Gmbh		8012149	Stores	Clothing and Uniforms	497.7
Mehler Vario System Gmbh		8012149	Stores	Clothing and Uniforms	534.5
Mehler Vario System Gmbh		8012149	Stores	Clothing and Uniforms	550.4
Mehler Vario System Gmbh		8012149	Stores	Clothing and Uniforms	697.8
Mehler Vario System Gmbh		8012149	Stores	Clothing and Uniforms	904.8
Mehler Vario System Gmbh		8012149	Stores	Clothing and Uniforms	1116
Methods Analytics Ltd	SIN077196		ICT	Other Hired & Cont Services	35117.84
Methods Analytics Ltd	SIN077437		ICT	Other Hired & Cont Services	37590.32
Mitie	247349/92855323		Custody	Other Third Party Payments	0
Mitie	247349/92855323		Custody	Other Third Party Payments	140511.4
ML Plant and Toilet Hire	INV-29374		Armed Policing Training	Other Hired & Cont Services	850
MPL (Yorkshire) Ltd		28437	West	Operational Equipment	9
MPL (Yorkshire) Ltd		28437	West	Operational Equipment	31.5
MPL (Yorkshire) Ltd		28437	West	Operational Equipment	65.1
MPL (Yorkshire) Ltd		28437	West	Operational Equipment	85.2
MPL (Yorkshire) Ltd		28437	West	Operational Equipment	441
MPL (Yorkshire) Ltd		29271	Learning & Development	Operational Equipment	160
MPL (Yorkshire) Ltd		29271	Learning & Development	Operational Equipment	600
Redacted	A66		Operations General	Kennelling Costs Dogs Act 1906	5632
Redacted	A68		Operations General	Kennelling Costs Dogs Act 1906	5632
Mwuk Ltd T/A Yaffy		74864	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	838
Neil Warrilow Painting & Decorating	NWP094		Assets & Facilities	Planned Maintenance	620
New Life Conference Centre		23088	Health and Care	Conference and Seminar Fees	841
New Life Conference Centre		23108	Crime General	Other Hired & Cont Services	350
New Life Conference Centre		23108	Crime General	Other Hired & Cont Services	492.8
New Life Conference Centre		23108	Crime General	Other Hired & Cont Services	560
New Life Conference Centre		23108	Crime General	Other Hired & Cont Services	695
New Life Conference Centre		23131	Protecting Vulnerable Persons Unit	Other Hired & Cont Services	1215.4
North Kesteven District Council	NNDRS OCT 2023		Assets & Facilities	General Rates	2971
North Kesteven District Council	NNDRS OCT 2023 WLDCA		Assets & Facilities	General Rates	111.11
North Kesteven District Council	NNDRS OCT 2023 WLDCA		Assets & Facilities	General Rates	196.48
North Kesteven District Council	NNDRS OCT 2023 WLDCA		Assets & Facilities	General Rates	207
North Kesteven District Council	NNDRS OCT 2023 WLDCA		Assets & Facilities	General Rates	469
North Kesteven District Council	NNDRS OCT 2023 WLDCA		Assets & Facilities	General Rates	707
North Kesteven District Council	NNDRS OCT 2023 WLDCA		Assets & Facilities	General Rates	865
North Kesteven District Council	NNDRS OCT 2023 WLDCA		Assets & Facilities	General Rates	3701
North Kesteven District Council	NNDRS OCT 2023 WLDCA		Assets & Facilities	General Rates	32256
Novar Systems Ltd		7081022627	Assets & Facilities	Reactive Mechanical and Engineering Works	650
Novar Systems Ltd		7081026357	Assets & Facilities	Reactive Mechanical and Engineering Works	638
Novar Systems Ltd		7081049199	Assets & Facilities	Planned Mechanical and Engineering Works	2223.31
NPD Plumbing & Heating Ltd		1577	Balance Sheet	Asset Clearing Account	9115.54
OE Connection Limited	GBIP-0043375		Balance Sheet	Transport Stores - Stock in Hand	1595.27
OE Connection Limited	GBIP-0043375		Fleet	Direct parts	5583.5
Opcc For Leicestershire		2008275	Operations General	National Police Air Support (NPAS)	21470
Opcc For Leicestershire		2008284	Regional Major Crime	Collaboration / Contributions	1814801.5
O'Three Ltd	SI23002246		Tactical Support Team	Operational Equipment	12.5
O'Three Ltd	SI23002246		Tactical Support Team	Operational Equipment	679.91
Parts Plus Lincoln		24338446	Fleet	Direct parts	599.5
Pcc For Derbyshire		72905	Learning & Development	External Training Courses	400
Pcc For Derbyshire		72905	Learning & Development	External Training Courses	400
Pcc For Derbyshire		73015	Legal Services	Legal Costs	141
Pcc For Derbyshire		73015	Legal Services	Legal Costs	798
Pcc For Derbyshire		73049	Major Incidents	Services Of Borrowed Police	545.1
Pcc For Derbyshire		73131	Regional Legal	Collaboration / Contributions	149033
Pcc For Derbyshire		73131	Regional Forensics	Forensic Analysis	280600
Pcc For Derbyshire		73131	Regional Forensics	Collaboration / Contributions	425567
Pcc For Humberside		7503	West	Services Of Borrowed Police	3632.28
PCC For Northamptonshire		31002243	Operations General	Services Of Borrowed Police	1978.3
PCC for Nottinghamshire		93240059186	Learning & Development	External Training Courses	1200
PCC for Nottinghamshire	I0000471		Learning & Development	External Training Courses	1500
PCC for Nottinghamshire	I0000471		Learning & Development	External Training Courses	1500
PCC for Nottinghamshire	I0000471		Learning & Development	External Training Courses	1500
PCC for Nottinghamshire	I0000745		Learning & Development	External Training Courses	450.33
PCC for Nottinghamshire	I0000745		Learning & Development	External Training Courses	450.33
PCC for Nottinghamshire	I0001110		Major Incidents	Services Of Borrowed Police	759.87
PCC for Nottinghamshire	I0001110		Major Incidents	Services Of Borrowed Police	4919.68
PCC for Nottinghamshire	I0001110		Major Incidents	Services Of Borrowed Police	9676.18
PCC for Nottinghamshire	I0001144		Major Incidents	Services Of Borrowed Police	3039.28
Pentagon Motor Group Fleet Department		1133806	Fleet	Miscellaneous Expenses	20860.54
Pentagon Motor Group Fleet Department		1133807	Fleet	Miscellaneous Expenses	20860.54
Pentagon Motor Group Fleet Department		1133808	Fleet	Miscellaneous Expenses	20860.54
Pentagon Motor Group Fleet Department		1133811	Fleet	Miscellaneous Expenses	20860.54
Pentagon Motor Group Fleet Department		1133812	Fleet	Miscellaneous Expenses	20860.54
Pentagon Motor Group Fleet Department		1133813	Fleet	Miscellaneous Expenses	20860.54
Pentagon Motor Group Fleet Department		1133815	Fleet	Miscellaneous Expenses	20860.54
Pentagon Motor Group Fleet Department		1133817	Fleet	Miscellaneous Expenses	20860.54
Pentagon Motor Group Fleet Department		1133818	Fleet	Miscellaneous Expenses	20860.54
Pentagon Motor Group Fleet Department		1133819	Fleet	Miscellaneous Expenses	20860.54
Pentagon Motor Group Fleet Department		1134065	Balance Sheet	Asset Clearing Account	16055.49
Physio Med Ltd		63548	Health and Care	Miscellaneous Expenses	1612
Pitney Bowes Purchase Power	BK285934		Support Services	Postage Costs	505
Pitney Bowes Purchase Power	BK296497		Support Services	Postage Costs	3391.36
Police and Crime Commissioner for Dorset		6042282	Miscellaneous Finance	Collaboration / Contributions	1032
Police and Crime Commissioner for South Yorkshire		86258	Support Services	Services Of Borrowed Police	2022.87
Police Crime Prevention Initiatives Ltd	S-INV-103697		Licensing Department	External Training Courses	1225
Police Crime Prevention Initiatives Ltd	S-INV-103749		Learning & Development	External Training Courses	1370
Police Crime Prevention Initiatives Ltd	S-INV-103749		Learning & Development	External Training Courses	1370
Police Federation of England & Wales	SI11736		Miscellaneous Finance	Collaboration / Contributions	1337.06
Police Superintendants Association Ltd	INV-201139		Superintendents Association	Conference and Seminar Fees	695
Police Superintendants Association Ltd	INV-201139		Superintendents Association	Conference and Seminar Fees	695
Portable Multimedia Ltd	SO007852		Fleet	Direct parts	499.95
Portable Multimedia Ltd	SO007852		Fleet	Direct parts	1644.39
Posturite (Uk) Ltd	INV1138503		Support Services	Furniture	337.35

Posturite (Uk) Ltd	INV1138503		Support Services	Furniture	11795.29
Premier Paper		2697691	VHF	Paper (Photocopiers and Printers)	51.54
Premier Paper		2697691	VHF	Paper (Photocopiers and Printers)	55.37
Premier Paper		2697691	VHF	Paper (Photocopiers and Printers)	55.4
Premier Paper		2697691	VHF	Paper (Photocopiers and Printers)	55.7
Premier Paper		2697691	VHF	Paper (Photocopiers and Printers)	80
Premier Paper		2697691	VHF	Paper (Photocopiers and Printers)	107.56
Premier Paper		2697691	VHF	Paper (Photocopiers and Printers)	111.5
Premier Paper		2697691	VHF	Paper (Photocopiers and Printers)	185.7
Probrand	OP/I738419		Digital and Business Services	ICT Equipment and Consumables	1393.56
Probrand	OP/I740333		Digital and Business Services	ICT Equipment and Consumables	98.04
Probrand	OP/I740333		Digital and Business Services	ICT Equipment and Consumables	2422.44
PVL UK Ltd	V76365		Fleet	Direct parts	650
Rackline Ltd		6128829	Assets & Facilities	Planned Maintenance	2184
Royal Mail Group Ltd		9068213524	LRSP	Postage Costs	2520.17
Royal Mail Group Ltd		9068278954	LRSP	Postage Costs	2716.96
Royal Mail Group Ltd		9068330704	LRSP	Postage Costs	3047.59
Royal Mail Group Ltd		9068381525	LRSP	Postage Costs	2228.61
Royal Mail Group Ltd		9068450212	LRSP	Postage Costs	2723.22
Rsg Engineering Ltd		103780	Fleet	Direct parts	725.13
Sancus Solutions Ltd		511	Learning & Development	External Training Courses	535
Sancus Solutions Ltd		511	Learning & Development	External Training Courses	735
Sancus Solutions Ltd		511	Learning & Development	External Training Courses	735
Sancus Solutions Ltd		511	Learning & Development	External Training Courses	735
Sancus Solutions Ltd		511	Learning & Development	External Training Courses	735
Sancus Solutions Ltd		521	PCC Executive Team	Other Hired & Cont Services	2145
Satchell Moran Solicitors	131665.001 14/09/2023		Legal Services	Legal Costs	5300
Scott Taylor Law Ltd	SRT/HCB/ME000007-1-51483		Legal Services	Legal Costs	7200
Selmec Lincoln Ltd	46518-23		Assets & Facilities	Planned Maintenance	834
Selmec Lincoln Ltd	46704-23		Assets & Facilities	Reactive Fabric	998.07
Selmec Lincoln Ltd	46881-23		Assets & Facilities	Reactive Mechanical and Engineering Works	889.99
Selmec Lincoln Ltd	46954-23		Assets & Facilities	Planned Mechanical and Engineering Works	879
Selmec Lincoln Ltd	46955-23		Assets & Facilities	Planned PPM Contract	1240.75
Selmec Lincoln Ltd	47011-23		Assets & Facilities	Reactive Fabric	2659.31
Serjeants' Inn Chambers	Redacted		Legal Services	Legal Costs	3350
Serjeants' Inn Chambers	129628/INVCLH32		Legal Services	Legal Costs	920.87
Shred-It Limited		8140160489	Assets & Facilities	Waste Disposal	1740
Shred-It Limited		8140161907	Assets & Facilities	Waste Disposal	1632
Siemens Plc		1028933191	Assets & Facilities	Other Hired & Cont Services	1312
Sigma Security Devices Ltd		16759	Learning & Development	Operational Equipment	25
Sigma Security Devices Ltd		16759	Learning & Development	Operational Equipment	60
Sigma Security Devices Ltd		16759	Learning & Development	Operational Equipment	590
Sigma Security Devices Ltd		16759	Learning & Development	Operational Equipment	600
Sigma Security Devices Ltd		16759	Learning & Development	Operational Equipment	1800
Sleaford Electrical & Refrigeration Co Ltd		216210	Assets & Facilities	Reactive Mechanical and Engineering Works	1159.6
Sleaford Electrical & Refrigeration Co Ltd		216348	Assets & Facilities	Reactive Mechanical and Engineering Works	614.98
Sleaford Electrical & Refrigeration Co Ltd		216353	Assets & Facilities	Reactive Mechanical and Engineering Works	710.6
Sleaford Electrical & Refrigeration Co Ltd		216390	Assets & Facilities	Reactive Mechanical and Engineering Works	601.58
Sleaford Electrical & Refrigeration Co Ltd		216394	Assets & Facilities	Reactive Mechanical and Engineering Works	1207.46
Sodexo Motivation Solutions		3891123	Miscellaneous Finance	Other Hired & Cont Services	18.11
Sodexo Motivation Solutions		3891123	Balance Sheet	Payroll Creditors	3483
Softcat Plc	INVUK851031		Balance Sheet	Asset Clearing Account	7000
Solo Service Group Limited		236907	Assets & Facilities	Contract Cleaning	1921.91
Solo Service Group Limited		237046	Assets & Facilities	Contract Cleaning	2372.18
Solo Service Group Limited		237059	Assets & Facilities	Contract Cleaning	40489.87
Solo Service Group Limited		237482	Assets & Facilities	Contract Cleaning	1367.42
South Holland District Council	NNDRS OCT 2023		Assets & Facilities	General Rates	3730
South Kesteven District Council	NNDRS OCT 2023		Assets & Facilities	General Rates	31120
Southern Electric (Scottish & Southern Energy)	571554898/0142		ANPR/FCR Intel Cell	Electricity	1308.3
Sp Services		9000070339	Support Services	Medical and Hygiene Supplies	9795
Specialist Computer Centres Plc	OP/N413994		ICT	Software Licences	0
Specialist Computer Centres Plc	OP/N413994		NICHE	Software Licences	0
Specialist Computer Centres Plc	OP/N413994		ICT	Software Licences	39615.3
Specialist Computer Centres Plc	OP/N431528		Digital and Business Services	ICT Equipment and Consumables	22
Specialist Computer Centres Plc	OP/N431528		Digital and Business Services	ICT Equipment and Consumables	24.97
Specialist Computer Centres Plc	OP/N431528		Digital and Business Services	ICT Equipment and Consumables	24187.02
Specialist Computer Centres Plc	OP/N431529		NICHE	Software Licences	0
Specialist Computer Centres Plc	OP/N431529		ICT	Software Licences	37209.54
Specialist Computer Centres Plc	OP/N435542		Digital and Business Services	ICT Equipment and Consumables	679.6
Specialist Computer Centres Plc	OP/N435542		Digital and Business Services	ICT Equipment and Consumables	919.6
Specialist Computer Centres Plc	OP/N436664		ICT	Software Licences	916454.67
Specialist Computer Centres Plc	OP/N436666		ICT	Software Licences	34327.89
Specialist Computer Centres Plc	OP/N436667		Digital and Business Services	ICT Equipment and Consumables	285.03
Specialist Computer Centres Plc	OP/N436667		Digital and Business Services	ICT Equipment and Consumables	627.96
Specialist Computer Centres Plc	OP/N436667		Digital and Business Services	ICT Equipment and Consumables	711.08
Specialist Computer Centres Plc	OP/N436667		Digital and Business Services	ICT Equipment and Consumables	2321.84
Specialist Computer Centres Plc	OP/N436668		Digital and Business Services	ICT Equipment and Consumables	238.02
Specialist Computer Centres Plc	OP/N436668		Digital and Business Services	ICT Equipment and Consumables	279.08
Specialist Computer Centres Plc	OP/N436668		Digital and Business Services	ICT Equipment and Consumables	357.9
Specialist Computer Centres Plc	OP/N436668		Digital and Business Services	ICT Equipment and Consumables	1431.12
Specialist Computer Centres Plc	OP/N439033		Digital and Business Services	ICT Equipment and Consumables	5793.92
Specialist Computer Centres Plc	OP/N446240		Digital and Business Services	ICT Equipment and Consumables	9303.15
Specialist Computer Centres Plc	OP/N448928		Digital and Business Services	ICT Equipment and Consumables	903.5
TGS		16886	Dedicated Source Unit	Mobile Phone Call Charges and Contract Cost	789.84
The Dower House Hotel	87583a		Force Executive	Other Hired & Cont Services	2205
The Gaol Events Ltd		201	Armed Policing Training	Other Hired & Cont Services	3500
The Veterinary Hospital		44038	Dog Section	Veterinary Surgeons	1083.6
The Veterinary Hospital		44048	Dog Section	Veterinary Surgeons	545.52
Total Gas and Power	306966731/23		Assets & Facilities	Gas	2346.8
Total Gas and Power	307212669/23		Assets & Facilities	Gas	812.82
Total Gas and Power	307212691/23		Assets & Facilities	Gas	661.86
Total Gas and Power	307212724/23		Assets & Facilities	Gas	1660.4
Total Gas and Power	307213714/23		Assets & Facilities	Gas	997.22
Total Gas and Power	307213725/23		Assets & Facilities	Gas	913.74
Total Gas and Power	307213813/23		Assets & Facilities	Gas	515.39
Total Gas and Power	30831437/23		Assets & Facilities	Gas	507.97
Total Gas and Power	310302954/23		Assets & Facilities	Gas	838.76
Total Gas and Power	310303031/23		Assets & Facilities	Gas	676.28
Total Gas and Power	310303120/23		Assets & Facilities	Gas	1695.38
Total Gas and Power	310303614/23		Assets & Facilities	Gas	903.59
Total Gas and Power	310303724/23		Assets & Facilities	Gas	2535.78
Total Gas and Power	310303845/23		Assets & Facilities	Gas	503.93
Total Gas and Power	313743534/23		Assets & Facilities	Gas	852.98
Total Gas and Power	313743622/23		Assets & Facilities	Gas	678.22
Total Gas and Power	313743710/23		Assets & Facilities	Gas	1786.57
Total Gas and Power	313744788/23		Assets & Facilities	Gas	3069.55
Trim Training	LINCSPOLOPLIC2324		Health and Care	Counselling	500
Umbrella Counselling East Midlands	INV081		Victims Commissioning Expenditure	Miscellaneous Expenses	2279.12
Umbrella Counselling East Midlands	INV082		Victims Commissioning Expenditure	Miscellaneous Expenses	2568.78
Umbrella Counselling East Midlands	INV085		Victims Commissioning Expenditure	Miscellaneous Expenses	2192.12
Umbrella Counselling East Midlands	INV086		Victims Commissioning Expenditure	Miscellaneous Expenses	2568.78
Unipar Services		4342	Retained Operations	Carriage	20
Unipar Services		4342	Retained Operations	Operational Equipment	490

Unipar Services		4370	Retained Operations	Carriage	20
Unipar Services		4370	Retained Operations	Operational Equipment	490
Unipar Services		4396	Retained Operations	Carriage	20
Unipar Services		4396	Retained Operations	Operational Equipment	735
Universal Safety Systems Ltd		20359	Assets & Facilities	Planned PPM Contract	650
Universal Safety Systems Ltd		20359	Assets & Facilities	Planned PPM Contract	1270
University Of Leicester		2230129599	Forensics	Pathologists Fees	2991.94
Uttings Ltd		1881134	DO NOT USE - Tactical Roads Policing Team (Grantha	Operational Equipment	3715
Veolia ES UK Ltd		4100005825	Assets & Facilities	Waste Disposal	55
Veolia ES UK Ltd		4100005825	Assets & Facilities	Waste Disposal	132
Veolia ES UK Ltd		4100005825	Assets & Facilities	Waste Disposal	1010
Veolia ES UK Ltd	LCN1292007		Assets & Facilities	Waste Disposal	4579.41
Victim Support		3016840	Victims Commissioning Expenditure	Child Independent Sexual Violence Advisors	8315.41
Victim Support		3016841	Victims Commissioning Expenditure	Miscellaneous Expenses	21498.04
Victim Support		3016842	Victims Commissioning Expenditure	Child Independent Sexual Violence Advisors	3317.91
Victim Support		3016843	Victims Commissioning Expenditure	Miscellaneous Expenses	3403.08
Viking Arms Ltd	INV0088803		Armed Policing Training	Operational Equipment	5.26
Viking Arms Ltd	INV0088803		Armed Policing Training	Operational Equipment	47
Viking Arms Ltd	INV0088803		Armed Policing Training	Operational Equipment	63
Viking Arms Ltd	INV0088803		Armed Policing Training	Operational Equipment	122.7
Viking Arms Ltd	INV0088803		Armed Policing Training	Operational Equipment	156.9
Viking Arms Ltd	INV0088803		Armed Policing Training	Operational Equipment	295.6
Virgin Media Business Ltd	444593-009		ICT Mon & Man	Hardware - maintenance	29498.36
Virgin Media Business Ltd	444593-010		ICT Mon & Man	Hardware - maintenance	28153.86
Virgin Media Business Ltd	444593-011		ICT Mon & Man	Hardware - maintenance	28416.36
Virgin Media Business Ltd	444593-012		ICT Mon & Man	Hardware - maintenance	29498.36
Virgin Media Business Ltd	444595-009		ICT Mon & Man	Hardware - maintenance	2537.29
Virgin Media Business Ltd	444595-010		ICT Mon & Man	Hardware - maintenance	2537.29
Virgin Media Business Ltd	444595-012		ICT Mon & Man	Hardware - maintenance	507.46
Virgin Media Business Ltd	444600-007		ICT Mon & Man	Hardware - maintenance	1325.75
Virgin Media Business Ltd	444600-010		ICT Mon & Man	Hardware - maintenance	1325.75
Virgin Media Business Ltd	444601-007		ICT Mon & Man	Hardware - maintenance	2452.75
Virgin Media Business Ltd	444601-010		ICT Mon & Man	Hardware - maintenance	2452.75
Virgin Media Business Ltd	444604-010		ICT Mon & Man	Hardware - maintenance	11062
Virgin Media Business Ltd	555495-011		ICT Mon & Man	Hardware - maintenance	2537.29
Virgin Media Business Ltd	935404-093		ICT Mon & Man	Hardware - maintenance	4003
Virgin Media Business Ltd	935404-098		ICT Mon & Man	Hardware - maintenance	4168.08
Vodafone		104511131	ICT	Mobile Information System	4688.45
Vodafone		104515873	ICT	Mobile Information System	13071.32
Vodafone		390741	ICT	Miscellaneous Expenses	2242
Vodafone	UK10/092023/2610		ICT	Hardware - maintenance	2401
Vohkus	IN30917917		Digital and Business Services	ICT Equipment and Consumables	9.56
Vohkus	IN30917917		Digital and Business Services	ICT Equipment and Consumables	10
Vohkus	IN30917917		Digital and Business Services	ICT Equipment and Consumables	20.52
Vohkus	IN30917917		Digital and Business Services	ICT Equipment and Consumables	35.58
Vohkus	IN30917917		Digital and Business Services	ICT Equipment and Consumables	1179.75
Vohkus	IN30917917		Digital and Business Services	ICT Equipment and Consumables	1869
Vohkus	IN30920238		Digital and Business Services	ICT Equipment and Consumables	12610.8
Vohkus	IN30920389		Digital and Business Services	ICT Equipment and Consumables	192.75
Vohkus	IN30920389		Digital and Business Services	ICT Equipment and Consumables	248.25
Vohkus	IN30920389		Digital and Business Services	ICT Equipment and Consumables	815
Vohkus	IN30920396		Digital and Business Services	ICT Equipment and Consumables	73
Vohkus	IN30920396		Digital and Business Services	ICT Equipment and Consumables	98.88
Vohkus	IN30920396		Digital and Business Services	ICT Equipment and Consumables	112.63
Vohkus	IN30920396		Digital and Business Services	ICT Equipment and Consumables	177.9
Vohkus	IN30920396		Digital and Business Services	ICT Equipment and Consumables	346.5
Vohkus	IN30920396		Digital and Business Services	ICT Equipment and Consumables	2268.75
Vohkus	IN30922487		Digital and Business Services	ICT Equipment and Consumables	2336.25
Volvo Car Ltd		182410253	Balance Sheet	Asset Clearing Account	33619.17
Volvo Car Ltd		182410254	Balance Sheet	Asset Clearing Account	33619.17
Volvo Car Ltd		182410255	Balance Sheet	Asset Clearing Account	34215
Voodoo Technology Ltd	INV-0275		ICT Infrastructure and OPerations	Hardware - maintenance	20194.76
W A Products t/a Scenesafe	SIN412479		Tactical Support Team	Operational Equipment	15
W A Products t/a Scenesafe	SIN412479		Tactical Support Team	Operational Equipment	22.2
W A Products t/a Scenesafe	SIN412479		Tactical Support Team	Operational Equipment	112
W A Products t/a Scenesafe	SIN412479		Tactical Support Team	Operational Equipment	112
W A Products t/a Scenesafe	SIN412479		Tactical Support Team	Operational Equipment	136.96
W A Products t/a Scenesafe	SIN412479		Tactical Support Team	Operational Equipment	210.4
W A Products t/a Scenesafe	SIN412900		Crime Scene Investigators	CSI Consumables	49.11
W A Products t/a Scenesafe	SIN412900		Crime Scene Investigators	CSI Consumables	63
W A Products t/a Scenesafe	SIN412900		Crime Scene Investigators	CSI Consumables	83.46
W A Products t/a Scenesafe	SIN412900		Crime Scene Investigators	CSI Consumables	120
W A Products t/a Scenesafe	SIN412900		Crime Scene Investigators	CSI Consumables	125
W A Products t/a Scenesafe	SIN412900		Crime Scene Investigators	CSI Consumables	195
W A Products t/a Scenesafe	SIN413995		Support Services	DNA Sampling	15
W A Products t/a Scenesafe	SIN413995		Support Services	DNA Sampling	45
W A Products t/a Scenesafe	SIN413995		Support Services	DNA Sampling	74
W A Products t/a Scenesafe	SIN413995		Support Services	DNA Sampling	113.2
W A Products t/a Scenesafe	SIN413995		Support Services	DNA Sampling	118.5
W A Products t/a Scenesafe	SIN413995		Support Services	DNA Sampling	128.4
W A Products t/a Scenesafe	SIN413995		Support Services	DNA Sampling	131.4
W A Products t/a Scenesafe	SIN413995		Support Services	DNA Sampling	162.6
West Yorkshire PCC	YFSI4043042		Operations General	National Police Air Support (NPAS)	54385.75
Working Minds UK		5088	Health and Care	Counselling	12126.66
Working Minds UK		5123	Health and Care	Counselling	14306.66
WPC Software LTD		19098	ICT	Software Licences	24900
XPS Administration Ltd	A17300		Finance	Financial Services	9658.33
XPS Administration Ltd	A17305		Finance	Financial Services	9658.33
XPS Administration Ltd	A17569		Finance	Financial Services	9658.33