PAYMENTS OVER £500

Dec-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
1	39 Essex Chambers	289056	PCC Executive Team	Legal Costs	£1,813.33
2	5 Essex Court	145028	Legal Services	Legal Costs	£500.00
3	A I Training Services Ltd	11902	Learning & Development	External Training Courses	£652.62
4	A I Training Services Ltd	11902	Learning & Development	External Training Courses	£652.62
5	Abbott Toxicology Ltd	897537	Human Resources	Miscellaneous Expenses	£663.00
6	Abbott Toxicology Ltd	902666	Human Resources	Miscellaneous Expenses	£1,461.81
7	Able Systems Ltd	SIN583324	ICT	ICT Equipment and Consumables	£31.24
8	Able Systems Ltd	SIN583324	ICT	ICT Equipment and Consumables	£9,513.00
9	ACS Technology Group Ltd	SINV00847353	Support Services	Stationery and Office Consumables	£899.70
10	Advanced Vehicle Glazing Ltd (AVG)	1052798	Fleet	Vehicle Repairs	£788.45
11	Advanced Vehicle Glazing Ltd (AVG)	1053065	Fleet	Vehicle Repairs	£788.45
12	Advanced Vehicle Glazing Ltd (AVG)	1053066	Fleet	Vehicle Repairs	£577.11
13	Advanced Vehicle Glazing Ltd (AVG)	1053067	Fleet	Vehicle Repairs	£1,160.10
14	Advanced Vehicle Glazing Ltd (AVG)	1053395	Fleet	Vehicle Repairs	£960.59
15	Advanced Vehicle Glazing Ltd (AVG)	1053544	Fleet	Vehicle Repairs	£711.08
16	Advanced Vehicle Glazing Ltd (AVG)	1053587	Fleet	Vehicle Repairs	£788.45
17	Agiito	ACS0000106644	Serious Collision Investigation	Hotel Accommodation	£556.06
18	Agiito	ACS0000111838	Learning & Development	Hotel Accommodation	£658.75
19	Agiito	ACS0000111839	Learning & Development	Hotel Accommodation	£608.35
20	Agiito	ACS0000111844	Learning & Development	Hotel Accommodation	£265.39
21	Agiito	ACS0000111844	Learning & Development	Hotel Accommodation	£266.22
22	Agiito	ACS0000112137	Learning & Development	Hotel Accommodation	£628.00
23	Agiito	ACS0000112435	Learning & Development	Hotel Accommodation	£7,633.50
24	Airwave Solutions	090000012-281	ICT	Airwave O2	£110,533.96
25	Allen Signs Ltd	7734	Partnerships	Other Hired & Cont Services	£2,544.70
26	Allen Signs Ltd	7866	Fleet	Direct parts	£942.00
27	Allstar Business Solutions Ltd	E2017982835	Fleet	Fuelcards	£24,113.88
28	Allstar Business Solutions Ltd	E2017982837	Fleet	Fuelcards	£2,934.53
29	Arktis Endurance Textiles Ltd	INV-49419	Stores	Specialist Units	£290.00
30	Arktis Endurance Textiles Ltd	INV-49419	Stores	Specialist Units	£350.00
31	Arktis Endurance Textiles Ltd	INV-49419	Stores	Specialist Units	£490.00
32	Arktis Endurance Textiles Ltd	INV-49419	Stores	Specialist Units	£530.00
33	Asdarts	602023353	Serious Collision Investigation	Subscriptions	£925.75
34	Avoira Ltd	OP/I0000119428	Digital and Business Services	ICT Equipment and Consumables	£25.00
35	Avoira Ltd	OP/I0000119428	Digital and Business Services	ICT Equipment and Consumables	£7,044.00
36	AVR Group Limited T/A National Monitoring	83481	Crime General	Alarms Installation and Monitoring	£3,267.50
37	Basware Holdings Ltd	86113842	ICT	PNC Costs	£2,086.00
38	Bensons Ltd	Lincolnshire Police	Force Executive	External Catering	£1,575.00
39	Bentley Hotel & Spa Lincoln	EVNT001773	Crime General	Presentations and Awards	£2,454.00
40	Best Evidence Technology Ltd	2453	Serious Collision Investigation	Software Licences	£1,580.00
41	BG (Lincoln) Ltd	6978	Learning & Development	Internal Training Courses	£208.33
42	BG (Lincoln) Ltd	6978	Learning & Development	Internal Training Courses	£300.60
43	BG (Lincoln) Ltd	6978	Learning & Development	Internal Training Courses	£1,012.50
44	Bidfood	24488361	Catering	Other Canteen Charges	£505.61
45	Bloom Procurement Services Ltd	SIN047167	PCC Executive Team	Miscellaneous Expenses	£11,685.63
46	BMW UK Ltd	P664095	Balance Sheet	Transport Stores - Stock in Hand	£924.34
47	Bodytec Accident Repair Centre Ltd	24365	Fleet	Vehicle Repairs	£4,644.82
48	Bodytec Accident Repair Centre Ltd	24371	Fleet	Vehicle Repairs	£7,324.08
49	Boston Borough Council	NNDR JAN 2024	Assets & Facilities	General Rates	£6,854.00
50	Brook And Mayo Limited	IN116617	Assets & Facilities	Reactive Mechanical and Engineering Works	£1,038.14
51	Brook And Mayo Limited	IN116669	Assets & Facilities	Planned Mechanical and Engineering Works	£518.24
52	Buddi Ltd	63774	MOSOVO (Was DPMU)	Other Hired & Cont Services	£900.00
53	Business Image Ltd	167839	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£875.10
54	Cap Gemini UK Plc	2.60011E+12	ICT	Software - purchase	£40,583.00
55	Carpenters Limited	SOU0751/16224	Legal Services	Compensation	£2,951.24
56	Carpenters Limited	SOU0751/16224COSTS	Legal Services	Legal Costs	£631.00
57	Certas Energy UK Ltd	9283418	Balance Sheet	Fuel Stock - SOUTH PARK	£7,591.28
58	Certas Energy UK Ltd	9289523	Assets & Facilities	Heating Fuel Oil	£685.60
59	Certas Energy UK Ltd	9314876	Balance Sheet	Fuel stock - HQ	£4,744.80
60	Certas Energy UK Ltd	9372905	Balance Sheet	Fuel Stock - SOUTH PARK	£7,080.58
61	Cintra Translation Ltd	64299	Support Services	Interpreters Fees	£23,568.58
62	City Of Lincoln Council	NNDR JAN 2024	Assets & Facilities	General Rates	£28,483.00
63	CJS Event Solutions Ltd	30966451	Operations General	Conference and Seminar Fees	£2,400.00
64	CJS Event Solutions Ltd	INV-1759	Digital Forensics and Cyber Crime	Conference and Seminar Fees	£825.00
65	Claire Buffham Consultancy	PAE01a	Learning & Development	Internal Training Courses	£2,150.00
66	Claire Buffham Consultancy	PAE02a	Learning & Development	Internal Training Courses	£800.00
67	Clarke Group Construction Ltd	14841	Balance Sheet	Asset Clearing Account	£80,876.47
68	College Of Policing	11028	Learning & Development	External Training Courses	£628.00
69	College Of Policing	14012	Learning & Development	External Training Courses	£2,968.50
70	College Of Policing	14044	Learning & Development	External Training Courses	£3,810.50
71	Concept Presentation Solutions Ltd	15071	VHF	Office Equipment	£20.00
72	Concept Presentation Solutions Ltd	15071	VHF	Office Equipment	£49.00
73	Concept Presentation Solutions Ltd	15071	VHF	Office Equipment	£7,975.00
74	Cubic Transportation Systems (ITMS) Ltd	90157984	LRSP	Operational Equipment	£4,903.41
75	Cubic Transportation Systems (ITMS) Ltd	90158179	LRSP	Operational Equipment	£2,615.00
76	D.tec International Ltd	14353	Operations General	Drug Testing Kits	£8,720.00
77	Designs Signage Solutions Ltd	64540	Fleet	Direct parts	£840.00
78	Double Tree By Hilton	GPOLICE0124B	PCC Executive Team	Candidates for Appointment	£153.60
79	Double Tree By Hilton	GPOLICE0124B	PCC Executive Team	Candidates for Appointment	£230.40

80	Double Tree By Hilton	GPOLICE0124B	PCC Executive Team	Candidates for Appointment	£620.00
81	Double Tree By Hilton	GPOLICE0124B	PCC Executive Team	Candidates for Appointment	£620.00
82	Draeger Safety Uk Ltd	2910332367	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£1,170.60
83	Drs Direct Limited	INV-18551	Health and Care	Selected Medical Practitioner	£1,450.00
84	Drs Direct Limited	INV-18568	Health and Care	Selected Medical Practitioner	£1,450.00
85	Drs Direct Limited	INV-18586	Health and Care	Selected Medical Practitioner	£1,450.00
86	Drs Direct Limited	INV-18626	Health and Care	Selected Medical Practitioner	£1,450.00
87	Duradiamond Healthcare Ltd tas Health Partners	946709	Human Resources	Miscellaneous Expenses	£7,827.09
88	Durham Pcc	20024880	Learning & Development	External Training Courses	£575.00
89	Durham Pcc	20024881	Learning & Development	External Training Courses	£575.00
90	Durham Pcc	20024888	Learning & Development	External Training Courses	£24,000.00
91	Durham Pcc	20024888	Learning & Development	External Training Courses	£48,000.00
92	Eagle Eye Innovations Ltd T/A Rusta	INV-0648	Learning & Development	External Training Courses	£695.00
93	Eagle Eye Innovations Ltd T/A Rusta	INV-0648	Learning & Development	External Training Courses	£695.00
94	Eagle Eye Innovations Ltd T/A Rusta	INV-0648	Learning & Development	External Training Courses	£695.00
95	East Lindsey District Council	NNDR JAN 2024	Assets & Facilities	General Rates	£16,594.00
96	Eastern Shires Purchasing Organisation (ESPO)	7121264	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£201.60
97	Eastern Shires Purchasing Organisation (ESPO)	7121264	Balance Sheet	DO NOT CLOSE Invoice Price Variance	£318.40
98	Eastern Shires Purchasing Organisation (ESPO)	7146619	Support Services	Domestic Equipment	£513.00
99	Edf Energy	17312195	Assets & Facilities	Electricity	£85,527.88
100	Elizabeth Smart	27-Nov-23	Learning & Development	Internal Training Courses	£1,500.00
101	Eversheds Sutherland (International) LLP	9020042089	Commercial and Contract Management	Other Hired & Cont Services	£2,584.50
102	Eversheds Sutherland (International) LLP	9020042089	Commercial and Contract Management	Other Hired & Cont Services	£3,000.00
103	Eversheds Sutherland (International) LLP	9020042089	Commercial and Contract Management	Other Hired & Cont Services	£4,500.00
104	F Troop & Son Ltd	10920838	Vehicle Fleet Man' Mon & man	Direct parts	£807.77
105	F Troop & Son Ltd	10U19348	Fleet	Vehicle Repairs	£8,371.89
106	Feathers Vehicle Rental	32422	Major Incidents	Hire of Transport - Operational	£504.00
107	Feathers Vehicle Rental	32608	Fleet	Hire of Transport - Operational	£504.00
108	Feathers Vehicle Rental	32627	Major Incidents	Hire of Transport - Operational	£504.00
109	Firebrand Training	1079728	Digital Forensics and Cyber Crime	Hotel Accommodation	£900.00
110	Fleetcheck Ltd	56812	ICT	ICT Equipment and Consumables	£600.00
111	Fone Funshop Ltd	1097033	Learning & Development	External Training Courses	£399.99
112	Fone Funshop Ltd	1097033	Learning & Development	External Training Courses	£399.99
113	Fone Funshop Ltd	1097033	Learning & Development	External Training Courses	£399.99
114	Fone Funshop Ltd	1097033	Learning & Development	External Training Courses	£399.99
115	Fone Funshop Ltd	1097033	Learning & Development	External Training Courses	£399.99
116	Fone Funshop Ltd	1097033	Learning & Development	External Training Courses	£399.99
117	Fone Funshop Ltd	1097033	Learning & Development	External Training Courses	£399.99
118	Fone Funshop Ltd	1097033	Learning & Development	External Training Courses	£399.99
119	Ford Retail Ltd T/A Trust Ford	890119905	Fleet	Vehicle Maintenance	£905.34
120	Fox Electrical Supplies Ltd	629391	Assets & Facilities	Reactive Mechanical and Engineering Works	£72.00
121	Fox Electrical Supplies Ltd	629391	Assets & Facilities	Reactive Mechanical and Engineering Works	£108.00
122	Fox Electrical Supplies Ltd	629391	Assets & Facilities	Reactive Mechanical and Engineering Works	£420.00
123	Fuchs Lubricants (UK) plc	219042706	Balance Sheet	Transport Stores - Stock in Hand	£2,559.20
124	Fuchs Lubricants (UK) plc	219042915	Balance Sheet	Transport Stores - Stock in Hand	£545.40
125	GAC Tech Solutions Ltd	33780	Assets & Facilities	Reactive Mechanical and Engineering Works	£145.00
126	GAC Tech Solutions Ltd	33780	Assets & Facilities	Reactive Mechanical and Engineering Works	£720.00
127	GAC Tech Solutions Ltd	33784	Assets & Facilities	Access Control	£3,546.00
128	GAC Tech Solutions Ltd	33785	Assets & Facilities	Access Control	£1,250.00
129	GAC Tech Solutions Ltd	33790	Assets & Facilities	Access Control	£4,550.00
130	GAC Tech Solutions Ltd	33792	Assets & Facilities	Access Control	£1,750.00
131	GAC Tech Solutions Ltd	33795	Assets & Facilities	Planned Maintenance	£545.00
132	GAC Tech Solutions Ltd	33806	Assets & Facilities	Access Control	£1,660.00
133	GAC Tech Solutions Ltd	33809	Assets & Facilities	CCTV	£180.00
134	GAC Tech Solutions Ltd	33809	Assets & Facilities	CCTV	£2,420.00
135	Garmantec Group Ltd - T/A Kit Design & Style Uniforms	37043	Stores	Carriage	£30.00
136	Garmantec Group Ltd - T/A Kit Design & Style Uniforms	37043	Stores	Specialist Units	£1,680.00
137	Gemini Accident Repairs Centres Ltd	AE2302314	Fleet	Vehicle Repairs	£6,713.09
138	Gemini Accident Repairs Centres Ltd	AE2302326	Fleet	Vehicle Repairs	£5,546.26
139	Glendale Managed Services Ltd	GC446-SCH-3669	Assets & Facilities	Grounds Maintenance	£687.00
140	Glendale Managed Services Ltd	GC446ONE01960	Assets & Facilities	Grounds Maintenance	£845.00
141	Global Payments	052-04-001-001-000 30-11-23 1	Finance	Bank Charges	£595.91
142	Green Cuts Ltd	5670	Assets & Facilities	Grounds Maintenance	£1,900.00
143	Gresham Office Furniture Limited	564904	Support Services	Furniture	£318.00
144	Gresham Office Furniture Limited	564904	Support Services	Furniture	£318.00
145	Gresham Office Furniture Limited	564904	Support Services	Furniture	£456.00
146	Gresham Office Furniture Limited	565507	Support Services	Furniture	£2,424.00
147	Gresham Office Furniture Limited	565980	Support Services	Furniture	£228.00
148	Gresham Office Furniture Limited	565980	Support Services	Furniture	£318.00
149	Gresham Office Furniture Limited	565980	Support Services	Furniture	£318.00
150	Gresham Office Furniture Limited	565980	Support Services	Furniture	£476.00
151	Gresham Office Furniture Limited	565981	Support Services	Furniture	£952.00
152	Grubb Street Media Ltd	793	PCC Executive Team	Communications Support	£3,500.00
153	Halfords Ltd	1800013601	Balance Sheet	Salary Deductions - Cycle to Work Scheme	£1,810.00
154	HALL'S ELECTRICAL LTD	370278	Fleet	Direct parts	£754.70
155	HMCTS Midlands Confiscation Unit	23001059I/JARD Order 1724661	Balance Sheet	Confiscation Account - Proceeds of Crime Act (POCA)	£2,725.00
156	HMCTS Midlands Confiscation Unit	JARD case 1240681 JARD order	Balance Sheet	Confiscation Account - Proceeds of Crime Act (POCA)	£1,073.70
157	Home Office - Accounts Receivable	CCRQ3-2324-22	Covert Authorities	Subscriber Telephone Details	£21,602.21
158	Hymans Robertson	INVHR0033698	Finance	Other Hired & Cont Services	£1,000.00
159	Inclusive Companies Limited	IC20727	Human Resources	Miscellaneous Expenses	£315.00
160	Inclusive Companies Limited	IC20727	Strategic Development	Miscellaneous Expenses	£315.00
161	Infoshare Limited	4742	ICT	Software Licences	£900.00
162	Insight Direct (UK) Limited	2100776381	Operations General	Operational Equipment	£4,525.23
163	Insight Direct (UK) Limited	2100776381	Operations General	Operational Equipment	£4,525.23
164	Insight Direct (UK) Limited	2100776381	Operations General	Operational Equipment	£4,584.94
165	iRed	INV-00023185	Major Incidents	Operational Equipment	£4,485.00
166	iRed	INV-00023185	Major Incidents	Operational Equipment	£13,557.86
167	Jenoptik UK Ltd	12586	Balance Sheet	Asset Clearing Account	£55,488.00
168	JMW Solicitors LLP	1040245	PCC Democratic	Legal Costs	£1,825.00

169	JMW Solicitors LLP	1040245	PCC Democratic	Legal Costs	£5,987.50
170	Katy Gurry	142	Protecting Vunerable Persons Teams -	Intermediaries	£730.42
171	KBW Barristers Chambers	132905	Legal Services	Legal Costs	£5,200.00
172	KBW Barristers Chambers	133930	Legal Services	Legal Costs	£600.00
173	KBW Barristers Chambers	134123	Legal Services	Legal Costs	£1,000.00
174	Keela International & Ilasco Ltd	223925	Stores	Specialist Units	£73.95
175	Keela International & Ilasco Ltd	223925	Stores	Specialist Units	£73.95
176	Keela International & Ilasco Ltd	223925	Stores	Specialist Units	£73.95
177	Keela International & Ilasco Ltd	223925	Stores	Specialist Units	£73.95
178	Keela International & Ilasco Ltd	223925	Stores	Specialist Units	£85.04
179	Keela International & Ilasco Ltd	223925	Stores	Specialist Units	£111.65
180	Keela International & Ilasco Ltd	223925	Stores	Specialist Units	£111.65
181	Keela International & Ilasco Ltd	223925	Stores	Specialist Units	£223.30
182	Landmarc Support Services Ltd	SI019127	Armed Policing Training	Other Hired & Cont Services	£618.12
183	Lincoln Corn Exchange and Market (1991) ltd	70130	Assets & Facilities	Rent	£7,178.83
184	Lincoln Rugby Football Club	INV-01464	Operations General	Hire of Rooms/Premises	£200.00
185	Lincoln Rugby Football Club	INV-01464	Operations General	Refreshments at Meetings	£529.50
186	Lincoln Rugby Football Club	INV-01486	Armed Policing Training	Venue Hire / Room Hire	£1,080.00
187	Lincolnshire County Council	2004370391	Assets & Facilities	Service Charge	£208,255.66
188	Lincolnshire County Council	2004371701	Community Grants & Contributions	Children's Safeguarding	£74,933.00
189	Lincolnshire County Council Pension Fund	2004369386	Miscellaneous Finance	Pension Strain	£669.23
190	Lincolnshire County Council Pension Fund	2004370368	Miscellaneous Finance	Pension Strain	£2,184.77
191	Lincolnshire County Council Pension Fund	2004371135	Finance	Other Hired & Cont Services	£2,000.00
192	Lincolnshire Partnership Nhs Foundation Trust	L0001077	Victims Commissioning Expenditure	Ind Sexual Violence Advisors	£3,997.50
193	Lincolnshire Partnership Nhs Foundation Trust	L0001078	Victims Commissioning Expenditure	Ind Sexual Violence Advisors	£3,915.00
194	Lincolnshire Partnership Nhs Foundation Trust	L0001079	Victims Commissioning Expenditure	Miscellaneous Expenses	£5,086.75
195	Lincolnshire Partnership Nhs Foundation Trust	L0001080	Victims Commissioning Expenditure	Miscellaneous Expenses	£4,847.88
196	Link Asset Services	DFE80206957	Finance	Other Hired & Cont Services	£8,750.00
197	Listers BMW	33131977	Fleet	Vehicle Repairs	£862.11
198	Listers BMW	33638589	Fleet	Vehicle Maintenance	£4,113.93
199	Listers BMW	33638759	Fleet	Vehicle Maintenance	£4,185.18
200	Listers BMW	33639460	Fleet	Vehicle Maintenance	£1,068.17
201	Listers BMW	33639462	Fleet	Vehicle Maintenance	£2,698.36
202	Love Building & Property Maintenance	00122/2023	Assets & Facilities	Minor Improvements Fabric	£1,480.00
203	Love Building & Property Maintenance	00130/2023	Assets & Facilities	Minor Improvements Fabric	£970.00
204	Love Building & Property Maintenance	00131/2023	Assets & Facilities	Minor Improvements M&E	£880.00
205	Love Building & Property Maintenance	00132/2023	Assets & Facilities	Planned Maintenance	£4,260.00
206	Love Building & Property Maintenance	00133/2023	Assets & Facilities	Minor Improvements M&E	£4,480.00
207	Love Building & Property Maintenance	00135/2023	Assets & Facilities	Minor Improvements Fabric	£4,890.00
208	Love Building & Property Maintenance	00140/2023	Assets & Facilities	Planned Maintenance	£2,880.00
209	Love Building & Property Maintenance	00141/2023	Assets & Facilities	Minor Improvements Fabric	£4,970.00
210	Redacted	981	Operations General	Kennelling Costs Dogs Act 1906	£662.00
211	Lynx AC Ltd	25649	Assets & Facilities	Planned Mechanical and Engineering Works	£1,892.00
212	MAP Flooring	164	Assets & Facilities	Planned Maintenance	£1,350.00
213	MAP Flooring	171	Assets & Facilities	Planned Maintenance	£560.00
214	Marshall Motor Group	68337990	Balance Sheet	Transport Stores - Stock in Hand	£666.33
215	Mazars LLP	2279146	Finance	Internal Audit Fee	£2,700.00
216	Mecrow Medical Services LTD	532	Protecting Vunerable Persons Teams -	Other Prosecution Costs	£850.00
217	Mehler Vario System Gmbh	8014911	Stores	Carriage	£66.00
218	Mehler Vario System Gmbh	8014911	Stores	Specialist Units	£295.60
219	Mehler Vario System Gmbh	8014911	Stores	Specialist Units	£603.60
220	Mehler Vario System Gmbh	8014918	Armed Response Policing (Was RAPT)	Operational Equipment	£3,397.20
221	Mehler Vario System Gmbh	8015233	Stores	Carriage	£66.00
222	Mehler Vario System Gmbh	8015233	Stores	Clothing and Uniforms	£1,488.00
223	Mehler Vario System Gmbh	8015233	Stores	Clothing and Uniforms	£2,440.00
224	Methods Analytics Ltd	SIN078228	ICT	Other Hired & Cont Services	£51,461.89
225	Methods Analytics Ltd	SIN078284	ICT	Other Hired & Cont Services	£19,563.13
226	Ministry of Defence	7744957	Major Incidents	Storage	£28,710.25
227	Mitie	247349/92895191	Custody	Other Third Party Payments	£24,898.79
228	Mitie	247349/92901078	Custody	Other Third Party Payments	£15,016.85
229	Munch	65	Crime General	Corporate Hospitality	£650.00
230	Mwuk Ltd T/A Yaffy	75008	Stores	Specialist Units	£262.50
231	Mwuk Ltd T/A Yaffy	75008	Stores	Specialist Units	£262.50
232	Mwuk Ltd T/A Yaffy	75008	Stores	Specialist Units	£262.50
233	Mwuk Ltd T/A Yaffy	75008	Stores	Specialist Units	£262.50
234	Mwuk Ltd T/A Yaffy	75008	Stores	Specialist Units	£262.50
235	Mwuk Ltd T/A Yaffy	75008	Stores	Specialist Units	£262.50
236	Mwuk Ltd T/A Yaffy	75008	Stores	Specialist Units	£525.00
237	Mwuk Ltd T/A Yaffy	75008	Stores	Specialist Units	£525.00
238	Mwuk Ltd T/A Yaffy	75008	Stores	Specialist Units	£787.50
239	Mwuk Ltd T/A Yaffy	75009	Stores	Specialist Units	£262.50
240	Mwuk Ltd T/A Yaffy	75009	Stores	Specialist Units	£262.50
241	Mwuk Ltd T/A Yaffy	75011	Stores	Specialist Units	£262.50
242	Mwuk Ltd T/A Yaffy	75011	Stores	Specialist Units	£262.50
243	Neil Warrilow Painting & Decorating	NWPD0938	Assets & Facilities	Planned Maintenance	£850.00
244	Nisbets	27930973	Assets & Facilities	Reactive Mechanical and Engineering Works	£529.99
245	North Kesteven District Council	NNDR JAN 2024	Assets & Facilities	General Rates	£2,971.00
246	North Kesteven District Council	NNDR JAN 2024A	Assets & Facilities	General Rates	£38,512.59
247	Northumbria Police	109124718	Learning & Development	External Training Courses	£9,600.00
248	Novar Systems Ltd	7081058684	Balance Sheet	Asset Clearing Account	£719.72
249	Nuco Training	INV335450	Learning & Development	External Training Courses	£995.00
250	NW Counselling Hub CIC (NWCH)	INV-15616	Victims Commissioning Expenditure	NWCH - Sexual Violence Counselling Grant	£7,707.87
251	Oracle Corporation UK Ltd	460132563	Digital and Data Solutions	Software Licences	£23,961.00
252	Paygate Payment Solutions Ltd	SUP0000032263	Finance	Other Hired & Cont Services	£1,450.00
253	PCC For Avon And Somerset	60646060	Learning & Development	External Training Courses	£1,704.80
254	Pcc For Derbyshire	73154	Legal Services	Legal Costs	£662.00
255	PCC for Essex	1800013970	Operations General	Services Of Borrowed Police	£4.95
256	PCC for Essex	1800013970	Operations General	Services Of Borrowed Police	£41.64
257	PCC for Essex	1800013970	Operations General	Services Of Borrowed Police	£56.90

258	PCC for Essex	1800013970	Operations General	Services Of Borrowed Police	£92.93
259	PCC for Essex	1800013970	Operations General	Services Of Borrowed Police	£678.08
260	PCC for Lancashire	7500015621	Learning & Development	External Training Courses	£6,195.00
261	PCC for Lancashire	7500015653	Learning & Development	External Training Courses	£2,810.00
262	PCC for Lancashire	7500015653	Learning & Development	External Training Courses	£2,810.00
263	PCC for Lancashire	7500015653	Learning & Development	External Training Courses	£2,810.00
264	PCC for Lancashire	7500015653	Learning & Development	External Training Courses	£2,810.00
265	PCC for Nottinghamshire	I0001221	ICT	Hardware - maintenance	£14,171.90
266	Pentagon Motor Group Fleet Department	1140673	Balance Sheet	Asset Clearing Account	£25,104.80
267	Pentagon Motor Group Fleet Department	1140674	Balance Sheet	Asset Clearing Account	£25,104.80
268	Pentagon Motor Group Fleet Department	1140678	Balance Sheet	Asset Clearing Account	£25,104.80
269	Pentagon Motor Group Fleet Department	1140679	Balance Sheet	Asset Clearing Account	£25,104.80
270	Pentagon Motor Group Fleet Department	1140680	Balance Sheet	Asset Clearing Account	£25,104.80
271	Pentagon Motor Group Fleet Department	1140683	Balance Sheet	Asset Clearing Account	£25,104.80
272	Phillips Animal Health Ltd	183134	Assets & Facilities	Reactive Fabric	£576.00
273	Physio Med Ltd	66260	Health and Care	Physiotherapy	£1,611.00
274	Piracha Ltd	21/10/2023	Serious Collision Investigation	Other Hired & Cont Services	£1,854.60
275	Pitney Bowes Purchase Power	BK394835	Support Services	Postage Costs	£9,265.50
276	Pitney Bowes Purchase Power	BK439752	Support Services	Postage Costs	£551.57
277	Pitney Bowes Purchase Power	BK441962	Support Services	Postage Costs	£15,805.00
278	Pluxee UK Ltd	3908152	Miscellaneous Finance	Other Hired & Cont Services	£12.97
279	PolComm Training & Development Limited	INV-0418	Corporate Communications	Agency / Temp Staff	£2,450.00
280	Police and Crime Commissioner for South Yorkshire	87104	East	Conference and Seminar Fees	£495.00
281	Police and Crime Commissioner for South Yorkshire	87104	East	Conference and Seminar Fees	£495.00
282	Police and Crime Commissioner for South Yorkshire	87105A	Neighbourhood Policing	Hotel Accommodation	£495.00
283	Police and Crime Commissioner for South Yorkshire	87105A	Neighbourhood Policing	Hotel Accommodation	£495.00
284	Police Crime Prevention Initiatives Ltd	S-INV-103698	Licensing Department	External Training Courses	£1,534.00
285	Police Federation of England & Wales	SI12172	Miscellaneous Finance	Collaboration / Contributions	£1,458.70
286	Police Federation of England & Wales	SI12251	Miscellaneous Finance	Collaboration / Contributions	£1,483.01
287	Posturite (Uk) Ltd	INV1172935	Support Services	Furniture	£259.50
288	Posturite (Uk) Ltd	INV1172935	Support Services	Furniture	£8,573.30
289	Pragmatics 3D	26	EMSOU	Consultants Fees	£38,790.00
290	Premier Paper	2792421	VHF	Paper (Photocopiers and Printers)	£223.00
291	Premier Paper	2792421	VHF	Paper (Photocopiers and Printers)	£331.80
292	Primetake Ltd	24212	Armed Policing Training	Operational Equipment	£6,590.00
293	Probrand	OP/I744106	Digital and Business Services	ICT Equipment and Consumables	£5.00
294	Probrand	OP/I744106	Digital and Business Services	ICT Equipment and Consumables	£915.30
295	Probrand	OP/I744699	Digital and Business Services	ICT Equipment and Consumables	£1,873.48
296	Probrand	OP/I744922	Digital and Business Services	ICT Equipment and Consumables	£4,515.00
297	Pro-Tect Safety Signs	71954	West	Vehicle equipment carried	£37.00
298	Pro-Tect Safety Signs	71954	West	Vehicle equipment carried	£712.20
299	Pro-Tect Safety Signs	71955	East	Vehicle equipment carried	£37.00
300	Pro-Tect Safety Signs	71955	East	Vehicle equipment carried	£49.88
301	Pro-Tect Safety Signs	71955	East	Vehicle equipment carried	£49.88
302	Pro-Tect Safety Signs	71955	East	Vehicle equipment carried	£49.88
303	Pro-Tect Safety Signs	71955	East	Vehicle equipment carried	£191.10
304	Pro-Tect Safety Signs	71955	East	Vehicle equipment carried	£191.10
305	Pro-Tect Safety Signs	71955	East	Vehicle equipment carried	£191.10
306	Pro-Tect Safety Signs	71973	East	Vehicle equipment carried	£127.40
307	Pro-Tect Safety Signs	71973	East	Vehicle equipment carried	£191.10
308	Pro-Tect Safety Signs	71973	East	Vehicle equipment carried	£191.10
309	Pro-Tect Safety Signs	71973	East	Vehicle equipment carried	£258.08
310	Pro-Tect Safety Signs	71973	East	Vehicle equipment carried	£389.80
311	Pro-Tect Safety Signs	72078	West	Vehicle equipment carried	£233.88
312	Pro-Tect Safety Signs	72078	West	Vehicle equipment carried	£258.08
313	Pro-Tect Safety Signs	72078	East	Vehicle equipment carried	£350.82
314	Pro-Tect Safety Signs	72078	East	Vehicle equipment carried	£387.12
315	Redacted	24/11/2023	Specials	Hotel Accommodation	£523.57
316	PW Automotive Training Ltd	INV-0060	Learning & Development	External Training Courses	£92.00
317	PW Automotive Training Ltd	INV-0060	Learning & Development	External Training Courses	£92.00
318	PW Automotive Training Ltd	INV-0060	Learning & Development	External Training Courses	£580.00
319	PW Automotive Training Ltd	INV-0060	Learning & Development	External Training Courses	£580.00
320	Read Hyundai Lincoln Ltd	16292	Fleet	Direct parts	£1,765.02
321	Redtronic Ltd	52756	Fleet	Direct parts	£1,746.60
322	Rilmac Fabrication Ltd	47869	Assets & Facilities	Planned Fabric	£1,689.00
323	Royal Mail Group Ltd	9068900119	LRSP	Postage Costs	£2,772.44
324	Royal Mail Group Ltd	9068954112	LRSP	Postage Costs	£2,492.73
325	Royal Mail Group Ltd	9069005987	LRSP	Postage Costs	£2,590.21
326	Royal Mail Group Ltd	9069062231	LRSP	Postage Costs	£2,452.25
327	Redacted	93240065930	Operations General	Kennelling Costs Dogs Act 1906	£716.25
328	Safelincs Ltd	INV571085	Assets & Facilities	Reactive Fabric	£4,695.92
329	Selmec Lincoln Ltd	47496-23	Assets & Facilities	Reactive Fabric	£717.70
330	Selmec Lincoln Ltd	47499-23	Assets & Facilities	Reactive Mechanical and Engineering Works	£722.88
331	Selmec Lincoln Ltd	47648-23	Assets & Facilities	Reactive Mechanical and Engineering Works	£4,780.36
332	Serco Limited	91952936	Learning & Development	External Training Courses	£910.00
333	Serco Limited	91955497	Learning & Development	External Training Courses	£835.00
334	Serco Limited	91955498	Learning & Development	External Training Courses	£835.00
335	Serco Limited	91956466	Learning & Development	External Training Courses	£835.00
336	Simunix Ltd	1008983	Digital and Data Solutions	Software Licences	£38,880.00
337	Solo Service Group Limited	238151	Assets & Facilities	Contract Cleaning	£1,295.04
338	Solo Service Group Limited	238523	Assets & Facilities	Contract Cleaning	£40,489.87
339	Solo Service Group Limited	238579	Assets & Facilities	Contract Cleaning	£1,873.01
340	Solo Service Group Limited	238694	Assets & Facilities	Contract Cleaning	£1,312.33
341	Solo Service Group Limited	238695	Assets & Facilities	Contract Cleaning	£753.41
342	Solo Service Group Limited	239243	Assets & Facilities	Contract Cleaning	£40,489.87
343	Solo Service Group Limited	239276	Assets & Facilities	Contract Cleaning	£1,242.80
344	Sonic Communications (International) Ltd	254384/117486	Roads Policing	Operational Equipment	£1,077.75
345	South Holland District Council	NNDR JAN 2024	Assets & Facilities	General Rates	£3,730.00
346	South Kesteven District Council	NNDR JAN 2024	Assets & Facilities	General Rates	£31,219.00

347	Specialist Computer Centres Plc	OP/N481551	Digital and Business Services	Hardware - purchase	£8,953.20
348	Specialist Computer Centres Plc	OP/N482401	Crime Scene Investigators	Accreditation	£2,534.50
349	Specialist Computer Centres Plc	OP/N486218	Crime Scene Investigators	Accreditation	£1,312.50
350	Specialist Computer Centres Plc	OP/N487807	ICT	Software Licences	£8,757.71
351	Specialist Computer Centres Plc	OP/N489478	Imaging	Operational Equipment	£1,546.27
352	Specialist Computer Centres Plc	OP/N490436	Digital and Business Services	ICT Equipment and Consumables	£5,850.00
353	Specsavers Corporate Eyecare	INVO/00063642	Health and Care	Eye tests	£1,456.58
354	Specsavers Corporate Eyecare	INVO/00063843	Health and Care	Eye tests	£1,126.02
355	Redacted	24/11/2023	Specials	Hotel Accommodation	£523.57
356	SUPPORTING JUSTICE CIC	INV-10153	Victims Commissioning Expenditure	Miscellaneous Expenses	£910.00
357	Surrey Police	1041674	Learning & Development	External Training Courses	£3,500.00
358	Tagmaster UK Ltd	PSI004402	LRSP	Subscriptions	£3,600.00
359	Tch (Uk) Ltd	11737	Balance Sheet	DO NOT CLOSE Valuation Account for MATERIAL	£30.00
360	Tch (Uk) Ltd	11737	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£2,100.00
361	Team (Energy Auditing Agency Ltd)	INV-11563	Assets & Facilities	Other Hired & Cont Services	£978.00
362	TGS	17024	Dedicated Source Unit	Mobile Phone Call Charges and Contract Cost	£676.10
363	The Showroom/ Lincolnshire YMCA	849	Force Executive	Presentations and Awards	£2,450.00
364	The Veterinary Hospital	44073	Dog Section	Veterinary Surgeons	£2,200.86
365	Total Gas and Power	317867709/23	Assets & Facilities	Gas	£815.11
366	Total Gas and Power	319810925/23	Assets & Facilities	Gas	£676.02
367	Total Gas and Power	319810969/23	Assets & Facilities	Gas	£3,446.50
368	Total Gas and Power	319811068/23	Assets & Facilities	Gas	£1,438.55
369	Total Gas and Power	319811134/23	Assets & Facilities	Gas	£3,261.29
370	Total Gas and Power	319811167/23	Assets & Facilities	Gas	£1,430.20
371	Total Gas and Power	319811585/23	Assets & Facilities	Gas	£935.27
372	Total Gas and Power	319811618/23	Assets & Facilities	Gas	£1,916.47
373	Total Gas and Power	319811695/23	Assets & Facilities	Gas	£10,102.54
374	Total Gas and Power	319811750/23	Assets & Facilities	Gas	£1,790.45
375	Total Gas and Power	319811816/23	Assets & Facilities	Gas	£508.54
376	Training & Testing Services	INV-232099	Learning & Development	External Training Courses	£835.00
377	Uk Telematics Ltd	57116	Fleet	Other Hired & Cont Services	£2,837.94
378	Unipar Services	4492	Retained Operations	Carriage	£20.00
379	Unipar Services	4492	Retained Operations	Operational Equipment	£490.00
380	Unipar Services	4510	Retained Operations	Carriage	£26.00
381	Unipar Services	4510	Retained Operations	Operational Equipment	£980.00
382	University Of Leicester	2230103405	Forensics	Pathologists Fees	£2,991.94
383	University Of Leicester	2230127721	Forensics	Pathologists Fees	£2,991.94
384	University Of Leicester	2230130400	Forensics	Pathologists Fees	£2,991.94
385	University Of Leicester	2230130401	Forensics	Pathologists Fees	£2,991.94
386	University Of Leicester	2230130403	Forensics	Pathologists Fees	£2,991.94
387	University Of Leicester	2230130404	Forensics	Pathologists Fees	£2,991.94
388	Veolia ES UK Ltd	LCN1303897	Assets & Facilities	Waste Disposal	£4,312.81
389	Victim Support	3017056	Victims Commissioning Expenditure	Child Independent Sexual Violence Advisors	£8,203.75
390	Victim Support	3017057	Victims Commissioning Expenditure	Miscellaneous Expenses	£21,498.04
391	Victim Support	3017058	Victims Commissioning Expenditure	Child Independent Sexual Violence Advisors	£3,317.91
392	Victim Support	3017059	Victims Commissioning Expenditure	Miscellaneous Expenses	£3,403.08
393	Victim Support	3017060	Victims Commissioning Expenditure	Miscellaneous Expenses	£2,346.14
394	Virgin Media Business Ltd	60052114	Digital and Business Services	ICT Equipment and Consumables	£2,400.00
395	Virgin Media Business Ltd	60052114	Digital and Business Services	ICT Equipment and Consumables	£3,600.00
396	Virgin Media Business Ltd	60052114	Digital and Business Services	ICT Equipment and Consumables	£6,000.00
397	Virgin Media Business Ltd	60052114	Digital and Business Services	ICT Equipment and Consumables	£13,680.00
398	Virgin Media Business Ltd	733222502/001/0823	ICT Mon & Man	Hardware - maintenance	£2,570.81
399	Virgin Media Business Ltd	733222502/001/0923	ICT Mon & Man	Hardware - maintenance	£2,647.54
400	Virgin Media Business Ltd	733222502/001/1023	ICT Mon & Man	Hardware - maintenance	£2,342.74
401	VISAV Limited	60706	Community Grants & Contributions	Miscellaneous Expenses	£5,500.00
402	Visual Print & Design Ltd	SI-19608	Think Sharp	Other Hired & Cont Services	£4,869.00
403	Vodafone	105035784	ICT	Mobile Information System	£13,604.41
404	Vodafone	104675676	ICT	Mobile Information System	£13,206.67
405	Vodafone	105032433	ICT	Mobile Information System	£13,894.39
406	Vodafone	392483	ICT	Miscellaneous Expenses	£2,242.00
407	Vodafone	UK10/122023/1819	ICT Infrastructure and OPerations	Hardware - maintenance	£2,401.00
408	Vohkus	IN30926521	Digital and Business Services	ICT Equipment and Consumables	£12.00
409	Vohkus	IN30926521	Digital and Business Services	ICT Equipment and Consumables	£982.86
410	Vohkus	IN30926635	Digital and Business Services	ICT Equipment and Consumables	£590.32
411	Vohkus	IN30926793	Digital and Business Services	ICT Equipment and Consumables	£1,815.00
412	Vohkus	IN30927311	Digital Forensics and Cyber Crime	Operational Equipment	£754.00
413	Vohkus	IN30927453	Digital and Business Services	ICT Equipment and Consumables	£3,630.00
414	Vohkus	IN30928119	Digital and Business Services	ICT Equipment and Consumables	£35.00
415	Vohkus	IN30928119	Digital and Business Services	ICT Equipment and Consumables	£53.04
416	Vohkus	IN30928119	Digital and Business Services	ICT Equipment and Consumables	£59.85
417	Vohkus	IN30928119	Digital and Business Services	ICT Equipment and Consumables	£63.80
418	Vohkus	IN30928119	Digital and Business Services	ICT Equipment and Consumables	£81.40
419	Vohkus	IN30928119	Digital and Business Services	ICT Equipment and Consumables	£91.08
420	Vohkus	IN30928119	Digital and Business Services	ICT Equipment and Consumables	£97.80
421	Vohkus	IN30928119	Digital and Business Services	ICT Equipment and Consumables	£99.50
422	Vohkus	IN30928318	Digital and Business Services	ICT Equipment and Consumables	£3,680.00
423	Vohkus	IN30929331	Disclosure Barring Service	ICT Equipment and Consumables	£19.94
424	Vohkus	IN30929331	Disclosure Barring Service	ICT Equipment and Consumables	£24.03
425	Vohkus	IN30929331	Disclosure Barring Service	ICT Equipment and Consumables	£98.91
426	Vohkus	IN30929331	Disclosure Barring Service	ICT Equipment and Consumables	£656.41
427	W A Products t/a Scenesafe	SIN420950	Support Services	Stationery and Office Consumables	£11.85
428	W A Products t/a Scenesafe	SIN420950	Support Services	Stationery and Office Consumables	£39.50
429	W A Products t/a Scenesafe	SIN420950	Support Services	Personal Hygiene	£75.00
430	W A Products t/a Scenesafe	SIN420950	Support Services	Stationery and Office Consumables	£87.96
431	W A Products t/a Scenesafe	SIN420950	Support Services	DNA Sampling	£115.00
432	W A Products t/a Scenesafe	SIN420950	Support Services	Stationery and Office Consumables	£120.48
433	W A Products t/a Scenesafe	SIN420950	Support Services	Stationery and Office Consumables	£122.50
434	W A Products t/a Scenesafe	SIN420950	Support Services	Stationery and Office Consumables	£186.28
435	W A Products t/a Scenesafe	SIN421315	Major Incidents	CSI Consumables	£1.50

436	W A Products t/a Scenesafe	SIN421315	Major Incidents	CSI Consumables	£2.16
437	W A Products t/a Scenesafe	SIN421315	Major Incidents	CSI Consumables	£6.87
438	W A Products t/a Scenesafe	SIN421315	Major Incidents	CSI Consumables	£7.50
439	W A Products t/a Scenesafe	SIN421315	Major Incidents	CSI Consumables	£7.75
440	W A Products t/a Scenesafe	SIN421315	Major Incidents	CSI Consumables	£7.75
441	W A Products t/a Scenesafe	SIN421315	Major Incidents	CSI Consumables	£8.30
442	W A Products t/a Scenesafe	SIN421315	Major Incidents	CSI Consumables	£8.76
443	W A Products t/a Scenesafe	SIN421315	Major Incidents	CSI Consumables	£8.95
444	W A Products t/a Scenesafe	SIN421315	Major Incidents	CSI Consumables	£9.54
445	W A Products t/a Scenesafe	SIN421315	Major Incidents	CSI Consumables	£10.22
446	W A Products t/a Scenesafe	SIN421315	Major Incidents	CSI Consumables	£12.60
447	W A Products t/a Scenesafe	SIN421315	Major Incidents	CSI Consumables	£12.77
448	W A Products t/a Scenesafe	SIN421315	Major Incidents	CSI Consumables	£13.00
449	W A Products t/a Scenesafe	SIN421315	Major Incidents	CSI Consumables	£18.60
450	W A Products t/a Scenesafe	SIN421315	Major Incidents	CSI Consumables	£22.40
451	W A Products t/a Scenesafe	SIN421315	Major Incidents	CSI Consumables	£22.40
452	W A Products t/a Scenesafe	SIN421315	Major Incidents	CSI Consumables	£23.95
453	W A Products t/a Scenesafe	SIN421315	Major Incidents	CSI Consumables	£30.00
454	W A Products t/a Scenesafe	SIN421315	Major Incidents	CSI Consumables	£30.43
455	W A Products t/a Scenesafe	SIN421315	Major Incidents	CSI Consumables	£31.60
456	W A Products t/a Scenesafe	SIN421315	Major Incidents	CSI Consumables	£34.47
457	W A Products t/a Scenesafe	SIN421315	Major Incidents	CSI Consumables	£38.16
458	W A Products t/a Scenesafe	SIN421315	Major Incidents	CSI Consumables	£38.67
459	W A Products t/a Scenesafe	SIN421315	Major Incidents	CSI Consumables	£39.00
460	W A Products t/a Scenesafe	SIN421315	Major Incidents	CSI Consumables	£41.87
461	W A Products t/a Scenesafe	SIN421315	Major Incidents	CSI Consumables	£90.00
462	W A Products t/a Scenesafe	SIN421315	Major Incidents	CSI Consumables	£91.67
463	W A Products t/a Scenesafe	SIN421315	Major Incidents	CSI Consumables	£91.67
464	W A Products t/a Scenesafe	SIN421315	Major Incidents	CSI Consumables	£275.40
465	W A Products t/a Scenesafe	SIN421315	Major Incidents	CSI Consumables	£487.50
466	Weber Rescue UK Ltd	24-R1499	Armed Response Policing (Was RAPT)	Operational Equipment	£27,841.00
467	Weightmans Llp	BBS A3003-12410	Criminal Justice Support	Accident Reports	£600.00
468	West Yorkshire PCC	YFSI4043042	Operations General	National Police Air Support (NPAS)	£54,385.75
469	Wex Photography	COSI038473	Crime Scene Investigators	CSI Consumables	£37.88
470	Wex Photography	COSI038473	Crime Scene Investigators	CSI Consumables	£58.98
471	Wex Photography	COSI038473	Crime Scene Investigators	CSI Consumables	£76.06
472	Wex Photography	COSI038473	Crime Scene Investigators	CSI Consumables	£1,077.20
473	Wex Photography	COSI038473	Crime Scene Investigators	CSI Consumables	£1,695.48
474	Woodhall Nicholson Limited T/A CM Specialist Vehicles	801075	Crime General	Operational Equipment	£4,500.00
475	Woodlands 1991 Pension Fund	93240065201 13/11/2023	Assets & Facilities	Rent	£4,187.50
476	Woodway Engineering Ltd	525273	Fleet	Direct parts	£121.80
477	Woodway Engineering Ltd	525273	Balance Sheet	Transport Stores - Stock in Hand	£3,238.40
478	Workin Togs Limited	WT5345	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£190.00
479	Workin Togs Limited	WT5345	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£190.00
480	Workin Togs Limited	WT5345	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£570.00
481	Workin Togs Limited	WT5345	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£570.00
482	Workin Togs Limited	WT5345	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£570.00