PAYMENTS OVER £500

Nov-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
	5 Essex Court	143573_JD_670572	Legal Services	Legal Costs	£12,179.20
	A J Engineering Services Ltd	13787a	Fleet	Direct parts	£4,988.38
	A J Engineering Services Ltd	13788a	Fleet	Direct parts	£4,988.38
	A J Engineering Services Ltd	13803a	Fleet	Direct parts	£11,529.68
	A J Engineering Services Ltd	13804a	Fleet	Direct parts	£12,365.13
	Abbott Toxicology Ltd	892606	Human Resources	Miscellaneous Expenses	£706.69
	ACS Technology Group Ltd	SINV00831623	Assets & Facilities	Fixtures and Fittings	£539.82
	Adecco Uk Limited	ADECLNBL231883	Health and Care	Agency / Temp Staff	£556.48
	Adecco Uk Limited	ADECLNBL231883	Human Resources	Agency / Temp Staff	£616.05
	Adecco Uk Limited	ADECLNBL231883	ICT	Agency / Temp Staff	£1,045.20
	Agiito	ACS0000107172	Learning & Development	Hotel Accommodation	£1,134.02
	Agiito	VS674639	Support Networks	Public Transport (Inc Train & Parking)	£548.60
	Agiito	acs0000111556	Learning & Development	Hotel Accommodation	£378.75
	Agiito	acs0000111556	Learning & Development	Hotel Accommodation	£378.96
	Airwave Solutions	0900000012-280	ICT	Airwave O2	£110,535.32
	Allstar Business Solutions Ltd	E2017825433	Fleet	Fuelcards	£25,950.21
	Allstar Business Solutions Ltd	E2017825435	Fleet	Fuelcards	£2,946.40
	Al-Sarraj S Dr	A473/23	Forensics	Pathologists Fees	£3,080.00
	Altia Solutions Ltd	INV-000183	Digital and Business Services	ICT Equipment and Consumables	£4,900.00
	Redacted	10349-0823	Operations General	Kennelling Costs Dogs Act 1906	£2,295.04
	Redacted	10349-0923	Operations General	Kennelling Costs Dogs Act 1906	£2,345.57
	Redacted	10414-0823	Operations General	Kennelling Costs Dogs Act 1906	£2,375.29
	Redacted	10414-0923	Operations General	Kennelling Costs Dogs Act 1906	£623.61
	Redacted	10455-0823	Operations General	Kennelling Costs Dogs Act 1906	£1,114.82
	Redacted	10455-0923	Operations General	Kennelling Costs Dogs Act 1906	£1,050.00
	Redacted	10457-0823	Operations General	Kennelling Costs Dogs Act 1906	£562.50
	Redacted	10457-0923	Operations General	Kennelling Costs Dogs Act 1906	£557.50
	Redacted	10556-0823	Operations General	Kennelling Costs Dogs Act 1906	£2,720.15
	Redacted	10556-0923	Operations General	Kennelling Costs Dogs Act 1906	£2,758.71
	Redacted	10760-0823	Operations General	Kennelling Costs Dogs Act 1906	£903.66
	Redacted	10760-0923	Operations General	Kennelling Costs Dogs Act 1906	£525.00
	Redacted	10845-0923	Operations General	Kennelling Costs Dogs Act 1906	£545.56
	Redacted	10859-0923	Operations General	Kennelling Costs Dogs Act 1906	£829.82
	Redacted	10891-0923	Operations General	Kennelling Costs Dogs Act 1906	£572.14
	Redacted	10903-0923	Operations General	Kennelling Costs Dogs Act 1906	£703.45
	Redacted	10911-0923	Operations General	Kennelling Costs Dogs Act 1906	£937.50
	Arktis Endurance Textiles Ltd	INV-49065	Balance Sheet	DO NOT CLOSE Invoice Price Variance	£20.00
	Arktis Endurance Textiles Ltd	INV-49065	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£537.00
	Arktis Endurance Textiles Ltd	INV-49065	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£895.00
	Arktis Endurance Textiles Ltd	INV-49065	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£2,148.00
	Ascolto Ltd	1324	Force Executive	Miscellaneous Expenses	£1,530.25
	Axess International Ltd	31267	Digital and Business Services	ICT Equipment and Consumables	£2,441.95
	Blauer Tactical Systems Inc	13725	Learning & Development	External Training Courses	£369.02
	Blauer Tactical Systems Inc	13725	Learning & Development	External Training Courses	£369.02
	Blauer Tactical Systems Inc	13725A	Learning & Development	External Training Courses	£366.87
	Blauer Tactical Systems Inc	13725A	Learning & Development	External Training Courses	£366.88
	BMW UK Ltd	P610313	Fleet	Direct parts	£176.87
	BMW UK Ltd	P610313	Balance Sheet	Transport Stores - Stock in Hand	£560.59
	Boston Borough Council	40003451	Safer Streets Round 4	Other PCC Grants	£0.00
	Boston Borough Council	40003451	Safer Streets Round 4	Other PCC Grants	£6,031.17
	Boston Borough Council	NNDRSDEC2023	Assets & Facilities	General Rates	£6,854.00
	Brakes	9288605906	Catering	Other Canteen Charges	£518.77
	Brakes	9288631671	Catering	Other Canteen Charges	£573.60
	Brakes	9288635033	Catering	Other Canteen Charges	£600.81
	Brambly Hedge Construction Ltd	BHC2566601	Assets & Facilities	Planned Maintenance	£1,437.00
	Brambly Hedge Construction Ltd	BHC2566604	Assets & Facilities	Planned Maintenance	£4,779.00
	Brambly Hedge Construction Ltd	BHC2566627	Assets & Facilities	Planned Fabric	£3,376.00
	Brambly Hedge Construction Ltd	BHC2566628	Assets & Facilities	Planned Fabric	£1,100.00
	Brambly Hedge Construction Ltd	BHC2566629	Assets & Facilities	Planned Fabric	£2,800.00
	Brambly Hedge Construction Ltd	BHC2566630	Assets & Facilities	Planned Fabric	£750.00
	Brambly Hedge Construction Ltd	BHC2566631	Assets & Facilities	Planned Maintenance	£1,793.00
	Brambly Hedge Construction Ltd	BHC2566632	Assets & Facilities	Planned Maintenance	£4,886.00
	Brambly Hedge Construction Ltd	BHC2566633	Assets & Facilities	Planned Fabric	£2,557.00
	Brambly Hedge Construction Ltd	BHC2566634	Assets & Facilities	Planned Fabric	£3,300.00
	Brambly Hedge Construction Ltd	BHC2566635	Assets & Facilities	Planned Maintenance	£2,360.00
	Brambly Hedge Construction Ltd	BHC2566636	Assets & Facilities	Planned Fabric	£3,360.00
	Brambly Hedge Construction Ltd	BHC2566637	Assets & Facilities	Planned Fabric	£576.00
	Brambly Hedge Construction Ltd	BHC2566638	Assets & Facilities	Planned Fabric	£559.00
	Brambly Hedge Construction Ltd	BHC2566642	Assets & Facilities	Grounds Maintenance	£1,850.00
	Brook And Mayo Limited	IN116462	Assets & Facilities	Reactive Mechanical and Engineering Works	£699.68
	Brook And Mayo Limited	IN116526	Assets & Facilities	Reactive Mechanical and Engineering Works	£2,482.39
	BT Global Services	M016 LF	ICT	Fixed Telephone Call Charges and Line Rental	£9,957.81
	Calandine Lifts Ltd	45498	Assets & Facilities	Planned Mechanical and Engineering Works	£760.00
	Redacted	97283 02/11/2023	Legal Services	Legal Costs	£650.00
	Certas Energy UK Ltd	9192242	Balance Sheet	Fuel stock - HQ	£4,973.83
	Certas Energy UK Ltd	9221353	Balance Sheet	Fuel stock - GAINSBOROUGH	£3,775.08
	Certas Energy UK Ltd	9234683	Balance Sheet	Fuel stock - LOUTH	£10,041.60
	Certas Energy UK Ltd	9243288	Balance Sheet	Fuel stock - HQ	£4,937.20
	Certas Energy UK Ltd	9255883	Balance Sheet	Fuel stock - SLEAFORD	£9,602.77
	Certas Energy UK Ltd	9263381	Balance Sheet	Fuel stock - HQ	£5,202.80
	Chiltern Global Ltd	101266	Balance Sheet	DO NOT CLOSE Valuation Account for MATERIAL	£19.99
	Chiltern Global Ltd	101266	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£319.80
	Chiltern Global Ltd	101266	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£319.80
	Cintra Translation Ltd	63972	Budgets Admin Centrally	Interpreters Fees	£17,590.46
	CIPFA Business Limited	3169807	Assets & Facilities	Miscellaneous Expenses	£2,800.00
	City Of Lincoln Council	NNDRSDEC2023	Assets & Facilities	General Rates	£28,483.00
	Civil Defence Supply Ltd	37701	Balance Sheet	DO NOT CLOSE Valuation Account for MATERIAL	£40.00
	Civil Defence Supply Ltd	37701	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£840.00
	Cj Conversions Ltd	6925	Fleet	Direct parts	£960.00
	Clarke Group Construction Ltd	14819	Balance Sheet	Asset Clearing Account	£68,713.85
	Compass Services (UK) Ltd	16835	Rural Crime	Conference and Seminar Fees	£1,000.00
	Cooleraid Ltd	487398	Assets & Facilities	Other Hired & Cont Services	£5,436.00
	Drayton Motors Ltd	15014112	Balance Sheet	Transport Stores - Stock in Hand	£516.29
	Drew Property Services (Lincoln) Ltd	DPS/INV852	Balance Sheet	Will Bequest	£6,850.00

Drs Direct Limited	INV-18473	Health and Care	Selected Medical Practitioner	£1,562.50
Drs Direct Limited	INV-18501	Health and Care	Selected Medical Practitioner	£1,450.00
Drs Direct Limited	INV-18523	Health and Care	Selected Medical Practitioner	£1,450.00
East Lindsey District Council	NNDRSDEC2023	Assets & Facilities	General Rates	£16,594.00
Eastern Shires Purchasing Organisation (ESPC	7132818	Support Services	Furniture	£580.20
Eastern Shires Purchasing Organisation (ESPC	7136679	Support Services	Furniture	£3,532.50
Escal Institute of Advance Technologies	ONDEMAND-EC00199524	Learning & Development	External Training Courses	£7,120.16
Escal Institute of Advance Technologies	ONDEMAND-EC00209789	Learning & Development	External Training Courses	£6,976.90
Express Lift Company	23054619/U4	Assets & Facilities	Reactive Mechanical and Engineering Works	£160.00
Express Lift Company	23054619/U4	Assets & Facilities	Reactive Mechanical and Engineering Works	£540.81
Feathers Vehicle Rental	32214	Major Incidents	Hire of Transport - Operational	£504.00
Feathers Vehicle Rental	32400	Fleet	Hire of Transport - Operational	£504.00
Firebrand Training	1078174	Digital Forensics and Cyber Crime	External Training Courses	£1,000.00
FMG Support (RRRM) Limited	54560	Fleet	Vehicle Repairs	£443.00
FMG Support (RRRM) Limited	54560	Fleet	Vehicle Maintenance	£2,816.00
Fusion Occupational Health	INV-17426	Health and Care	Miscellaneous Expenses	£2,500.00
G4s Care & Justice Services (Uk) Ltd - Pss	90443515	Digital and Data Solutions	Software Licences	£33,409.94
GAC Tech Solutions Ltd	33740	Assets & Facilities	Reactive Mechanical and Engineering Works	£127.00
GAC Tech Solutions Ltd	33740	Assets & Facilities	Reactive Mechanical and Engineering Works	£508.00
GAC Tech Solutions Ltd	33742	Assets & Facilities	CCTV	£145.00
GAC Tech Solutions Ltd	33742	Assets & Facilities	CCTV	£540.00
GAC Tech Solutions Ltd	33761	Assets & Facilities	CCTV	£145.00
GAC Tech Solutions Ltd	33761	Assets & Facilities	CCTV	£405.00
Gallagher Bassett International Ltd	NC018048	Finance	Other Insurance	£1,754.73
Gemco Service Limited	I320985	Fleet	Other Hired & Cont Services	£873.23
Glendale Managed Services Ltd	GC446-SCH-3717	Assets & Facilities	Grounds Maintenance	£687.00
Global Payments	052-04-001-001-000 OCT 23	Finance	Bank Charges	£527.66
Global Resourcing Limited	SI-1474	Police Staff ICT	Agency / Temp Staff	£5,221.11
Global Resourcing Limited	SI-1624	Police Staff ICT	Agency / Temp Staff	£12,640.57
Global Resourcing Limited	SI-1675	Police Staff ICT	Agency / Temp Staff	£11,541.39
Global Resourcing Limited	SI-1761	Police Staff ICT	Agency / Temp Staff	£10,717.01
Grubb Street Media Ltd	792	PCC Executive Team	Communications Support	£3,500.00
Habit5	100374	Community Grants & Contributions	Consultation from Aug 2021	£5,900.00
Hemswell Surfacing Ltd	7330101	Assets & Facilities	Reactive Fabric	£2,200.00
HMCTS Midlands Confiscation Unit	Redacted	Balance Sheet	Confiscation Account - Proceeds of Crime Act (POCA)	£785.00
HMCTS Midlands Confiscation Unit	Redacted	Balance Sheet	Confiscation Account - Proceeds of Crime Act (POCA)	£115,759.75
HMCTS Midlands Confiscation Unit	Redacted	Balance Sheet	Confiscation Account - Proceeds of Crime Act (POCA)	£1,000.00
Home Office - Accounts Receivable	Redacted	Balance Sheet	Confiscation Account - Proceeds of Crime Act (POCA)	£3,496.22
Hootsuite Media Inc	INV-2010219252	Corporate Communications	Miscellaneous Expenses	£1,216.14
Hunter Apparel Solutions Ltd	SI004866	Stores	Clothing and Uniforms	£5,558.08
Infoshare Limited	4735	ICT	Software Licences	£900.00
International Bomber Command Centre Ltd	INV-1018	Protecting Vunerable Persons Teams - West	Other Hired & Cont Services	£973.75
Intramark Ltd	80072	Stores	Carriage	£7.50
Intramark Ltd	80072	Stores	Clothing and Uniforms	£292.00
Intramark Ltd	80072	Stores	Clothing and Uniforms	£292.00
Intramark Ltd	80072	Stores	Clothing and Uniforms	£1,168.00
Intramark Ltd	80072	Stores	Clothing and Uniforms	£1,168.00
King Ms Alison	62440468	CID West	Intermediaries	£780.06
Lincoln Plumbing and Heating Ltd	PH 9113	Balance Sheet	Asset Clearing Account	£82,918.10
Lincoln Plumbing and Heating Ltd	PH 9171	Balance Sheet	Asset Clearing Account	£35,679.90
Lincoln Street Pastors	INCOLN STREET PASTORS Q1&Q	Community Grants & Contributions	Street Pastors	£5,000.00
Lincoln TPS	234765663	Fleet	Direct parts	£995.85
Lincolnshire Events Centre (Lincolnshire Show	7016	PCC Executive Team	Other Hired & Cont Services	£150.00
Lincolnshire Events Centre (Lincolnshire Show	7016	PCC Executive Team	Other Hired & Cont Services	£150.00
Lincolnshire Events Centre (Lincolnshire Show	7016	PCC Executive Team	Other Hired & Cont Services	£150.00
Lincolnshire Events Centre (Lincolnshire Show	7016	PCC Executive Team	Other Hired & Cont Services	£3,395.00
Lincolnshire Events Centre (Lincolnshire Show	7062	Learning & Development	Internal Training Courses	£3,068.00
Lincs Agricultural Society	12342	Assets & Facilities	Water Services / Rates	£12.00
Lincs Agricultural Society	12342	Assets & Facilities	Electricity	£102.30
Lincs Agricultural Society	12342	Assets & Facilities	Electricity	£517.77
Lindum Group Ltd	LNIC00043074	Fleet	Direct parts	£279.49
Lindum Group Ltd	LNIC00043074	Fleet	Vehicle Maintenance	£725.50
LIVES	SINV-103618	Think Sharp	Other Hired & Cont Services	£532.80
Love Building & Property Maintenance	00120/2023	Assets & Facilities	Reactive Fabric	£4,920.00
Love Building & Property Maintenance	00123/2023	Assets & Facilities	Reactive Fabric	£1,690.00
Love Building & Property Maintenance	00124/2023	Assets & Facilities	Planned Maintenance	£1,940.00
Love Building & Property Maintenance	00126/2023	Assets & Facilities	Planned Maintenance	£4,890.00
Love Building & Property Maintenance	00127/2023	Assets & Facilities	Minor Improvements Fabric	£4,870.00
Love Building & Property Maintenance	0110/2023	Assets & Facilities	Reactive Fabric	£4,720.00
Lynx AC Ltd	25366	Assets & Facilities	Planned Mechanical and Engineering Works	£2,595.00
MA Solutions (Lindum) Ltd	INV-2109	Assets & Facilities	Planned PPM Contract	£4,317.50
MAP Flooring	141	Assets & Facilities	Fixtures and Fittings	£1,620.00
MAP Flooring	149	Assets & Facilities	Planned Maintenance	£4,875.00
Maria Therese Scott	164	Learning & Development	Internal Training Courses	£750.00
Mazars LLP	2265976	Finance	Internal Audit Fee	£11,250.00
Redacted	A71	Operations General	Kennelling Costs Dogs Act 1906	£177.99
Redacted	A71	Operations General	Kennelling Costs Dogs Act 1906	£5,300.01
Redacted	A73	Operations General	Kennelling Costs Dogs Act 1906	£7,497.00
NDI Recognition Systems Ltd	1864200	ANPR/FCR Intel Cell	**DO NOT USE** Specialist Operational Equip	£280.00
NDI Recognition Systems Ltd	1864200	ANPR/FCR Intel Cell	**DO NOT USE** Specialist Operational Equip	£1,700.00
Neology (UK) Ltd	INV-NEOUK-1000267	Balance Sheet	Asset Clearing Account	£61,160.45
New Life Conference Centre	23240	Force Executive	Venue Hire / Room Hire	£729.80
North Kesteven District Council	NNDRSDEC2023	Assets & Facilities	General Rates	£2,971.00
North Kesteven District Council	NNDRSDEC2023A	Assets & Facilities	General Rates	£38,512.59
Opcc For Leicestershire	2007972A	EMRICC (East Mid Regional Information & Co	Collaboration / Contributions	£32,518.50
Opcc For Leicestershire	2008278	Learning & Development	External Training Courses	£4,500.00
Opcc For Leicestershire	2008372	Police Support Unit (Public Order)	Other Hired & Cont Services	£3,000.00
Opcc For Leicestershire	2008388	Strategic Development	Other Hired & Cont Services	£4,679.30
Peachy Events Services Ltd	INV-1080	Safer Together Team	Road Safety Summit	£1,736.20
Pentagon Motor Group Fleet Department	1140244	Fleet	Miscellaneous Expenses	£15,913.89
Pentagon Motor Group Fleet Department	1140245	Fleet	Miscellaneous Expenses	£15,913.89
Pentagon Motor Group Fleet Department	1140599	Fleet	Miscellaneous Expenses	£19,062.75
Phil Crow	INV04703	Safer Together Team	Road Safety Summit	£750.00
Phil Crow	INV04710	Corporate Communications	CSI Consumables	£400.00
Phil Crow	INV04710	Corporate Communications	CSI Consumables	£400.00
Phil Crow	INV04710	Corporate Communications	CSI Consumables	£400.00
Phil Crow	INV04710	Corporate Communications	CSI Consumables	£400.00
Pico Educational Systems Limited	42740	Digital and Business Services	ICT Equipment and Consumables	£2,000.00
Pitney Bowes Finance Limited	BL06505047	Support Services	Postage Costs	£597.22
Pluxee UK Ltd	3903370	Miscellaneous Finance	Other Hired & Cont Services	£15.02
Rail Settlement Plan Limited	382983	West	Public Transport (Inc Train & Parking)	£547.90
Rail Settlement Plan Limited	382983	East	Public Transport (Inc Train & Parking)	£596.90
Rail Settlement Plan Limited	383861	East	Public Transport (Inc Train & Parking)	£357.60
Rail Settlement Plan Limited	383861	West	Public Transport (Inc Train & Parking)	£624.00
Roofing Consultants Group	6723	Balance Sheet	Asset Clearing Account	£25,800.00

Royal Mail Group Ltd	9068794400	LRSP	Postage Costs	£2,577.49
Royal Mail Group Ltd	9068839331	LRSP	Postage Costs	£3,304.37
Redacted	93240064777	Operations General	Kennelling Costs Dogs Act 1906	£716.25
S and P Garages Ltd	93875	Fleet	Direct parts	£109.20
S and P Garages Ltd	93875	Fleet	Vehicle Maintenance	£614.40
Satchell Moran Solicitors	130604.001 31/10/2023	Legal Services	Third Party Legal Fees	£6,000.00
Satchell Moran Solicitors	132380.001	Legal Services	Compensation	£3,000.00
Selmec Lincoln Ltd	47538-23	Assets & Facilities	Planned PPM Contract	£1,240.75
Serco Limited	91952937	Learning & Development	External Training Courses	£835.00
Shred-It Limited	8140164673	Assets & Facilities	Waste Disposal	£1,752.00
Sleaford Electrical & Refrigeration Co Ltd	216186	Assets & Facilities	Minor Improvements M&E	£633.94
Sleaford Electrical & Refrigeration Co Ltd	216834	Assets & Facilities	Reactive Mechanical and Engineering Works	£760.44
Sleaford Electrical & Refrigeration Co Ltd	216835	Assets & Facilities	Reactive Mechanical and Engineering Works	£1,563.31
Smarta Water Limited	01/09/2023-30/09/2023	Assets & Facilities	Water Services / Rates	£4,691.35
Smarta Water Limited	TECB00002292	Assets & Facilities	Water Services / Rates	£4,967.71
Sonic Communications (International) Ltd	253986	ICT	ICT Equipment and Consumables	£15.00
Sonic Communications (International) Ltd	253986	ICT	ICT Equipment and Consumables	£106.00
Sonic Communications (International) Ltd	253986	ICT	ICT Equipment and Consumables	£156.00
Sonic Communications (International) Ltd	253986	ICT	ICT Equipment and Consumables	£380.00
South Holland District Council	NNDRSDEC2023	Assets & Facilities	General Rates	£3,730.00
South Kesteven District Council	NNDRSDEC2023	Assets & Facilities	General Rates	£31,219.00
Specialist Computer Centres Plc	OP/N472889	Crime Scene Investigators	Accreditation	£9.35
Specialist Computer Centres Plc	OP/N472889	Crime Scene Investigators	Accreditation	£284.00
Specialist Computer Centres Plc	OP/N472889	Crime Scene Investigators	Accreditation	£534.00
Specialist Computer Centres Plc	OP/N472889	Crime Scene Investigators	Accreditation	£886.00
Specialist Computer Centres Plc	OP/N472889	Crime Scene Investigators	Accreditation	£6,445.00
Stamford Street Pastors	TAMFORD STREET PASTORS 23/2	Community Grants & Contributions	Street Pastors	£3,000.00
Straightset Ltd	84529	Fleet	Other Hired & Cont Services	£1,152.33
TGS	16993	Dedicated Source Unit	Mobile Phone Call Charges and Contract Cost	£722.41
Uk Telematics Ltd	56192	Fleet	Other Hired & Cont Services	£2,726.10
Uk Telematics Ltd	56889	Balance Sheet	Transport Stores - Stock in Hand	£1,749.50
Umbrella Counselling East Midlands	INV092	Victims Commissioning Expenditure	Miscellaneous Expenses	£2,105.12
Umbrella Counselling East Midlands	INV093	Victims Commissioning Expenditure	Miscellaneous Expenses	£2,568.78
University Of Lincoln	INV0036802	Victims Commissioning Expenditure	Miscellaneous Expenses	£9,920.75
Veolia ES UK Ltd	LCN1301109	Assets & Facilities	Waste Disposal	£4,844.63
Victim Support	3016986	Victims Commissioning Expenditure	Miscellaneous Expenses	£21,498.04
Victim Support	3016987	Victims Commissioning Expenditure	Child Independent Sexual Violence Advisors	£3,317.91
Victim Support	3016988	Victims Commissioning Expenditure	Miscellaneous Expenses	£3,403.08
Victim Support	3016989	Victims Commissioning Expenditure	Miscellaneous Expenses	£2,346.14
Victim Support	3016994	Victims Commissioning Expenditure	Child Independent Sexual Violence Advisors	£8,203.75
Virgin Media Business Ltd	444594-013	ICT Mon & Man	Hardware - maintenance	£22,309.50
Virgin Media Business Ltd	444596-013	ICT Mon & Man	Hardware - maintenance	£7,662.50
Virgin Media Business Ltd	444601-013	ICT Mon & Man	Hardware - maintenance	£2,452.75
Virgin Media Business Ltd	444603-013	ICT Mon & Man	Hardware - maintenance	£1,224.00
Virgin Media Business Ltd	444604-013	ICT Mon & Man	Hardware - maintenance	£11,062.00
Virgin Media Business Ltd	444605-013	ICT Mon & Man	Hardware - maintenance	£528.00
Virgin Media Business Ltd	853414502/001/0323	ICT	Fixed Telephone Call Charges and Line Rental	£593.53
Virgin Media Business Ltd	853414502/001/0423	ICT	Fixed Telephone Call Charges and Line Rental	£593.50
Virgin Media Business Ltd	853414502/001/0523	ICT	Fixed Telephone Call Charges and Line Rental	£593.50
Virgin Media Business Ltd	853414502/001/0623	ICT	Fixed Telephone Call Charges and Line Rental	£593.76
Virgin Media Business Ltd	853414502/001/0723	ICT	Fixed Telephone Call Charges and Line Rental	£593.59
Virgin Media Business Ltd	853414502/001/0823	ICT	Fixed Telephone Call Charges and Line Rental	£593.53
Virgin Media Business Ltd	853414502/001/0923	ICT	Fixed Telephone Call Charges and Line Rental	£593.50
Virgin Media Business Ltd	853414502/001/1023	ICT	Fixed Telephone Call Charges and Line Rental	£593.71
Vodafone	392089	ICT	Miscellaneous Expenses	£2,242.00
Vodafone	UK10/112023/8806	ICT	Hardware - maintenance	£2,401.00
Vohkus	IN30925600	Digital and Business Services	ICT Equipment and Consumables	£62.60
Vohkus	IN30925600	Digital and Business Services	ICT Equipment and Consumables	£87.60
Vohkus	IN30925600	Digital and Business Services	ICT Equipment and Consumables	£161.40
Vohkus	IN30925600	Digital and Business Services	ICT Equipment and Consumables	£468.75
Vohkus	IN30925953	Digital and Business Services	ICT Equipment and Consumables	£238.50
Vohkus	IN30925953	Digital and Business Services	ICT Equipment and Consumables	£340.34
Vohkus	IN30926053	Digital and Business Services	ICT Equipment and Consumables	£1,020.00
Vohkus	IN30926057	Digital and Business Services	ICT Equipment and Consumables	£4,450.00
Vohkus	IN30926387	Digital and Business Services	ICT Equipment and Consumables	£2,760.00
Vohkus	IN30926388	Digital and Business Services	ICT Equipment and Consumables	£41.70
Vohkus	IN30926388	Digital and Business Services	ICT Equipment and Consumables	£43.10
Vohkus	IN30926388	Digital and Business Services	ICT Equipment and Consumables	£54.00
Vohkus	IN30926388	Digital and Business Services	ICT Equipment and Consumables	£68.10
Vohkus	IN30926388	Digital and Business Services	ICT Equipment and Consumables	£119.00
Vohkus	IN30926388	Digital and Business Services	ICT Equipment and Consumables	£1,815.00
Volkswagen Group United Kingdom Limited	23SKI0515052	Balance Sheet	Asset Clearing Account	£32,690.94
Volkswagen Group United Kingdom Limited	23SKI0515255	Balance Sheet	Asset Clearing Account	£32,690.94
W A Products t/a Scenesafe	SIN414287	Major Incidents	CSI Consumables	£2.80
W A Products t/a Scenesafe	SIN414287	Major Incidents	CSI Consumables	£3.00
W A Products t/a Scenesafe	SIN414287	Major Incidents	CSI Consumables	£3.50
W A Products t/a Scenesafe	SIN414287	Major Incidents	CSI Consumables	£3.70
W A Products t/a Scenesafe	SIN414287	Major Incidents	CSI Consumables	£4.38
W A Products t/a Scenesafe	SIN414287	Major Incidents	CSI Consumables	£4.38
W A Products t/a Scenesafe	SIN414287	Major Incidents	CSI Consumables	£4.44
W A Products t/a Scenesafe	SIN414287	Major Incidents	CSI Consumables	£4.71
W A Products t/a Scenesafe	SIN414287	Major Incidents	CSI Consumables	£6.36
W A Products t/a Scenesafe	SIN414287	Major Incidents	CSI Consumables	£6.47
W A Products t/a Scenesafe	SIN414287	Major Incidents	CSI Consumables	£6.60
W A Products t/a Scenesafe	SIN414287	Major Incidents	CSI Consumables	£7.19
W A Products t/a Scenesafe	SIN414287	Major Incidents	CSI Consumables	£8.50
W A Products t/a Scenesafe	SIN414287	Major Incidents	CSI Consumables	£8.80
W A Products t/a Scenesafe	SIN414287	Major Incidents	CSI Consumables	£8.90
W A Products t/a Scenesafe	SIN414287	Major Incidents	CSI Consumables	£10.50
W A Products t/a Scenesafe	SIN414287	Major Incidents	CSI Consumables	£10.90
W A Products t/a Scenesafe	SIN414287	Major Incidents	CSI Consumables	£11.50
W A Products t/a Scenesafe	SIN414287	Major Incidents	CSI Consumables	£13.91
W A Products t/a Scenesafe	SIN414287	Major Incidents	CSI Consumables	£15.00
W A Products t/a Scenesafe	SIN414287	Major Incidents	CSI Consumables	£15.00
W A Products t/a Scenesafe	SIN414287	Major Incidents	CSI Consumables	£19.16
W A Products t/a Scenesafe	SIN414287	Major Incidents	CSI Consumables	£19.50
W A Products t/a Scenesafe	SIN414287	Major Incidents	CSI Consumables	£20.44
W A Products t/a Scenesafe	SIN414287	Major Incidents	CSI Consumables	£29.50
W A Products t/a Scenesafe	SIN414287	Major Incidents	CSI Consumables	£29.50
W A Products t/a Scenesafe	SIN414287	Major Incidents	CSI Consumables	£32.00
W A Products t/a Scenesafe	SIN414287	Major Incidents	CSI Consumables	£36.53
W A Products t/a Scenesafe	SIN414287	Major Incidents	CSI Consumables	£37.00
W A Products t/a Scenesafe	SIN414287	Major Incidents	CSI Consumables	£41.25
W A Products t/a Scenesafe	SIN414287	Major Incidents	CSI Consumables	£47.50
W A Products t/a Scenesafe	SIN414287	Major Incidents	CSI Consumables	£49.00

W A Products t/a Scenesafe	SIN414287	Major Incidents	CSI Consumables	£69.68
W A Products t/a Scenesafe	SIN414287	Major Incidents	CSI Consumables	£76.00
W A Products t/a Scenesafe	SIN414287	Major Incidents	CSI Consumables	£91.67
W A Products t/a Scenesafe	SIN414287	Major Incidents	CSI Consumables	£91.67
Working Minds UK	5272	Health and Care	Counselling	£13,946.66