PAYMENTS OVER £500

May-23

The PCC / CC are satisfied that the spend represents value for money because the following purchasing arrangements have been followed in accordance with the PCC Contract and Procurement Regulations –

- **Purchases/Contracts below £5,000 – one quotation obtained**
- **Purchases/Contracts between £5,000 - £25,000 – are procured by way of either obtaining either three competitive quotations or single source approval from FCFO**
- **Purchases above £25,000 – procured by Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a Framework, or Exceptional Purchase Action approval**

Ser No	Supplier Name	Transaction Number	Service Area/Cost Centre	Type of Expenditure	Net Amount
1	5 Essex Court	117604 18/04/2023	Legal Services	Legal Costs	£541.64
2	5 Essex Court	134144 16/05/2023	Legal Services	Legal Costs	£4,515.30
3	5 Essex Court	144284	Legal Services	Legal Costs	£1,383.10
4	5 Essex Court	LIN001.1129MAT	Legal Services	Legal Costs	£8,333.33
5	A I Training Services Ltd	11633	Learning & Development	External Training Courses	£1,500.00
6	A I Training Services Ltd	11633	Learning & Development	External Training Courses	£1,500.00
7	Abbott Toxicology Ltd	868744	Human Resources	Drug Testing	£602.72
8	Access Doors Ltd	58124	Assets & Facilities	Reactive Fabric	£176.67
9	Access Doors Ltd	58124	Assets & Facilities	Reactive Fabric	£353.33
10	ACS Technology Group Ltd	SINV00795219	Support Services	Office Equipment	£821.69
11	Adecco Uk Limited	ADECLNBL230578A	Wellbeing Strategy	Agency / Temp Staff	£51.34
12	Adecco Uk Limited	ADECLNBL230578A	Police Staff Human Resources	Agency / Temp Staff	£183.80
13	Adecco Uk Limited	ADECLNBL230578A	Police Staff Human Resources	Agency / Temp Staff	£257.32
14	Adecco Uk Limited	ADECLNBL230578A	PS Payroll Use Only - Disclosure Barring Service	Agency / Temp Staff	£342.09
15	Adecco Uk Limited	ADECLNBL230578A	Police Staff ICT	Agency / Temp Staff	£450.00
16	Adecco Uk Limited	ADECLNBL230578A	Police Staff Human Resources	Agency / Temp Staff	£457.55
17	Adecco Uk Limited	ADECLNBL230578A	Police Staff Criminal Justice Services	Agency / Temp Staff	£682.44
18	Adecco Uk Limited	ADECLNBL230578A	Police Staff ICT	Agency / Temp Staff	£735.20
19	Adecco Uk Limited	ADECLNBL230578A	Police Staff ICT	Agency / Temp Staff	£879.86
20	Adecco Uk Limited	ADECLNBL230718	Police Staff Human Resources	Agency / Temp Staff	£505.45
21	Adecco Uk Limited	ADECLNBL230718	Police Staff Criminal Justice Services	Agency / Temp Staff	£677.28
22	Adecco Uk Limited	ADECLNBL230718	Police Staff Human Resources	Agency / Temp Staff	£690.20
23	Adecco Uk Limited	ADECLNBL230718	Police Staff ICT	Agency / Temp Staff	£701.51
24	Adecco Uk Limited	ADECLNBL230718	Police Staff Crime Management Bureau	Agency / Temp Staff	£853.05
25	Adecco Uk Limited	ADECLNBL230718	ICT	Agency / Temp Staff	£1,176.32
26	Adecco Uk Limited	ADECLNBL230756	Wellbeing Strategy	Agency / Temp Staff	£220.05
27	Adecco Uk Limited	ADECLNBL230756	Police Staff Crime Management Bureau	Agency / Temp Staff	£511.83
28	Adecco Uk Limited	ADECLNBL230756	Police Staff Criminal Justice Services	Agency / Temp Staff	£522.07
29	Adecco Uk Limited	ADECLNBL230756	Police Staff Human Resources	Agency / Temp Staff	£624.92
30	Adecco Uk Limited	ADECLNBL230756	ICT	Agency / Temp Staff	£689.26
31	Adecco Uk Limited	ADECLNBL230756	Police Staff ICT	Agency / Temp Staff	£879.86
32	Adecco Uk Limited	ADECLNBL230798	Wellbeing Strategy	Agency / Temp Staff	£256.73
33	Adecco Uk Limited	ADECLNBL230798	Police Staff Human Resources	Agency / Temp Staff	£385.98
34	Adecco Uk Limited	ADECLNBL230798	Police Staff Criminal Justice Services	Agency / Temp Staff	£416.25
35	Adecco Uk Limited	ADECLNBL230798	Police Staff Human Resources	Agency / Temp Staff	£573.87
36	Adecco Uk Limited	ADECLNBL230798	Police Staff ICT	Agency / Temp Staff	£879.86
37	Adecco Uk Limited	ADECLNBL230838	Wellbeing Strategy	Agency / Temp Staff	£271.40
38	Adecco Uk Limited	ADECLNBL230838	ICT	Agency / Temp Staff	£404.36
39	Adecco Uk Limited	ADECLNBL230838	Police Staff Crime Management Bureau	Agency / Temp Staff	£434.28
40	Adecco Uk Limited	ADECLNBL230838	Police Staff Human Resources	Agency / Temp Staff	£457.56
41	Adecco Uk Limited	ADECLNBL230838	Police Staff Human Resources	Agency / Temp Staff	£505.45
42	Adecco Uk Limited	ADECLNBL230838	Police Staff Crime Management Bureau	Agency / Temp Staff	£930.60
43	Advanced Vehicle Glazing Ltd (AVG)	1042480	Fleet	Vehicle Repairs	£614.64
44	Advanced Vehicle Glazing Ltd (AVG)	1043546	Fleet	Vehicle Repairs	£788.45
45	AG Ceilings Ltd	793	Assets & Facilities	Planned Maintenance	£840.00
46	Airwave Solutions	0900000012-274	ICT	Airwave O2	£111,884.97
47	AJ Engineering Services Ltd	12937	Fleet	Direct parts	£5,048.21
48	AJ Engineering Services Ltd	12938	Fleet	Direct parts	£5,084.21
49	AJ Engineering Services Ltd	13362	Legal Services	Direct parts	£5,048.21
50	AJ Engineering Services Ltd	13363	Fleet	Direct parts	£4,988.38
51	Allstar Business Solutions Ltd	E2016984738	Fleet	Fuelcards	£21,467.54
52	Allstar Business Solutions Ltd	E2016984740	Fleet	Fuelcards	£3,788.69
53	Al-Sarraj S Dr	A007/23	Forensics	Pathologists Fees	£3,080.00
54	Al-Sarraj S Dr	A134/23	Forensics	Pathologists Fees	£3,080.00
55	Altberg Ltd	72616	Stores	Clothing and Uniforms	£98.47
56	Altberg Ltd	72616	Stores	Clothing and Uniforms	£98.47
57	Altberg Ltd	72616	Stores	Clothing and Uniforms	£400.44
58	Amazon (UK) Limited	INV-GB-100004361-2023-35987	Support Services	Office Equipment	£570.82
59	Amplivox Ltd	119577	Health and Care	Medical and Hygiene Supplies	£2,000.00
60	Amplivox Ltd	120438	Health and Care	Medical and Hygiene Supplies	£2,000.00
61	Arco Group	945842195	Stores	Specialist Units	£5,185.92
62	Arktis Endurance Textiles Ltd	INV-48663	Stores	Specialist Units	£157.50
63	Arktis Endurance Textiles Ltd	INV-48663	Stores	Specialist Units	£220.00
64	Arktis Endurance Textiles Ltd	INV-48663	Stores	Specialist Units	£300.00
65	Association Of Police and Crime Commissioners	INV-1411	PCC Executive Team	Subscriptions	£1,109.21
66	Atlassian Pty Ltd	AT-233769700	Niche (2022 Onwards)	Software - purchase	£19,878.82
67	AVR Group Limited T/A National Monitoring	83171	Crime General	Alarms Installation and Monitoring	£4,456.00
68	Axon Public Safety UK Ltd	INUK001952	ICT	ICT Equipment and Consumables	£40.00
69	Axon Public Safety UK Ltd	INUK001952	ICT	ICT Equipment and Consumables	£96.00
70	Axon Public Safety UK Ltd	INUK001952	ICT	ICT Equipment and Consumables	£625.00
71	Axon Public Safety UK Ltd	INUK001952	ICT	ICT Equipment and Consumables	£3,500.00
72	Baron Training Limited	Lincs 13	IPT (Initial Police Training)	Internal Training Courses	£800.00
73	Basware Holdings Ltd	86113004	ICT	PNC Costs	£2,086.00
74	Basware Holdings Ltd	86113122	ICT	PNC Costs	£2,086.00
75	Best Drive Ltd	INV-999001	Learning & Development	Internal Training Courses	£600.00
76	Boots UK Limited	93240061764	Health and Care	Vacinations (Inc Hepatitis B, Flu Jabs)	£1,881.00
77	Boston Borough Council	NNDRS JUNE 2023	Assets & Facilities	General Rates	£6,854.00
78	Bray House Veterinary Practice	760661958	Dog Section	Police Dogs - Feed/vets	£779.81
79	Brook And Mayo Limited	IN115808	Assets & Facilities	Reactive Fabric	£846.72
80	Brook And Mayo Limited	IN115813	Assets & Facilities	Planned Mechanical and Engineering Works	£2,643.67
81	Brook And Mayo Limited	IN115814	Assets & Facilities	Planned Mechanical and Engineering Works	£2,643.67
82	Brook And Mayo Limited	IN115846	Assets & Facilities	Reactive Mechanical and Engineering Works	£807.30
83	Brook And Mayo Limited	IN115847	Assets & Facilities	Reactive Mechanical and Engineering Works	£619.80
84	BT Global Services	VP 23686770 M01101	ICT	Fixed Telephone Call Charges and Line Rental	£15,763.80
85	Business Image Ltd	164815	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£818.25
86	Bywater Training Ltd	26233	Learning & Development	External Training Courses	£1,220.00
87	Cap Gemini UK Plc	2.60011E+12	ICT	Software - purchase	£40,583.00
88	Castlefield Recruitment Limited	46746	Commercial and Contract Management	Agency / Temp Staff	£925.00
89	Castlefield Recruitment Limited	48732	Commercial and Contract Management	Agency / Temp Staff	£750.00
90	Castlefield Recruitment Limited	48963	Commercial and Contract Management	Agency / Temp Staff	£925.00
91	Castlerock Recruitment Group Ltd t/a CRG Medical Services	FME-LINC00P-April 23	FME Services	FME Contract	£109,600.72
92	Castlerock Recruitment Group Ltd t/a CRG Medical Services	FME-LINCOOP-MAY-23	FME Services	FME Contract	£109,600.72
93	Cellebrite UK Limited	INVUK9293	ICT	ICT Equipment and Consumables	£25.00
94	Cellebrite UK Limited	INVUK9293	ICT	ICT Equipment and Consumables	£70.00
95	Cellebrite UK Limited	INVUK9293	ICT	ICT Equipment and Consumables	£3,300.00
96	Certas Energy UK Ltd	8552940	Fleet	Diesel - pumps	£5,688.64
97	Certas Energy UK Ltd	8642941	Balance Sheet	Fuel stock - GRANTHAM	£11,141.52
98	Certas Energy UK Ltd	8644462	Balance Sheet	Fuel stock - HQ	£4,512.40

99	Certas Energy UK Ltd	8655251	Balance Sheet	Fuel stock - GAINSBOROUGH	£3,297.00
100	Certas Energy UK Ltd	8660031	Balance Sheet	Fuel stock - SPALDING	£8,841.60
101	Certas Energy UK Ltd	8682411	Balance Sheet	Fuel Stock - SOUTH PARK	£6,342.46
102	Certas Energy UK Ltd	8691199	Fleet	Diesel - pumps	£7,588.70
103	Certas Energy UK Ltd	8718408	Balance Sheet	Fuel stock - LOUTH	£8,528.80
104	CIPFA Business Limited	3168899	Finance	Subscriptions	£20,000.00
105	City Of Lincoln Council	NNDRS JUNE 2023	Assets & Facilities	General Rates	£28,483.00
106	Click Travel Ltd	3358502	Learning & Development	Hotel Accommodation	£13.71
107	Click Travel Ltd	3358502	IPT (Initial Police Training)	Hotel Accommodation	£58.03
108	Click Travel Ltd	3358502	Operations General	Hotel Accommodation	£81.67
109	Click Travel Ltd	3358502	Operations General	Hotel Accommodation	£81.67
110	Click Travel Ltd	3358502	IPT (Initial Police Training)	Hotel Accommodation	£83.75
111	Click Travel Ltd	3358502	Tech Futures	Hotel Accommodation	£90.38
112	Click Travel Ltd	3358502	Protecting Vunerable Persons Teams - East	Hotel Accommodation	£157.17
113	Click Travel Ltd	3358502	Dog Section	Public Transport (Inc Train & Parking)	£185.80
114	Click Travel Ltd	3358502	Dog Section	Public Transport (Inc Train & Parking)	£185.80
115	Click Travel Ltd	3358502	Operations General	Public Transport (Inc Train & Parking)	£190.20
116	Click Travel Ltd	3358502	Operations General	Public Transport (Inc Train & Parking)	£190.20
117	Click Travel Ltd	3358502	Operations General	Public Transport (Inc Train & Parking)	£190.20
118	Click Travel Ltd	3358502	Operations General	Public Transport (Inc Train & Parking)	£190.20
119	Click Travel Ltd	3358502	Operations General	Public Transport (Inc Train & Parking)	£190.20
120	Click Travel Ltd	3358502	Learning & Development	Hotel Accommodation	£246.67
121	Click Travel Ltd	3358502	Crime General	Public Transport (Inc Train & Parking)	£322.70
122	Click Travel Ltd	3358502	IPT (Initial Police Training)	Hotel Accommodation	£326.43
123	Click Travel Ltd	3358502	PCC Executive Team	Public Transport (Inc Train & Parking)	£358.00
124	Click Travel Ltd	3358502	Learning & Development	Hotel Accommodation	£560.92
125	Click Travel Ltd	3358502	IPT (Initial Police Training)	Hotel Accommodation	£575.55
126	Click Travel Ltd	3358502	IPT (Initial Police Training)	Hotel Accommodation	£576.71
127	Click Travel Ltd	3358502	IPT (Initial Police Training)	Hotel Accommodation	£579.98
128	Click Travel Ltd	3358502	IPT (Initial Police Training)	Hotel Accommodation	£598.70
129	Click Travel Ltd	3358502	IPT (Initial Police Training)	Hotel Accommodation	£640.58
130	Click Travel Ltd	3358502	IPT (Initial Police Training)	Hotel Accommodation	£642.64
131	Click Travel Ltd	3358502	IPT (Initial Police Training)	Hotel Accommodation	£690.53
132	Click Travel Ltd	3358502	IPT (Initial Police Training)	Hotel Accommodation	£733.38
133	Click Travel Ltd	3358502	Learning & Development	Hotel Accommodation	£844.70
134	Click Travel Ltd	3362046	Protecting Vunerable Persons Teams - South	Hotel Accommodation	£3.00
135	Click Travel Ltd	3362046	West	Hotel Accommodation	£34.66
136	Click Travel Ltd	3362046	West	Hotel Accommodation	£39.33
137	Click Travel Ltd	3362046	IPT (Initial Police Training)	Hotel Accommodation	£58.03
138	Click Travel Ltd	3362046	Learning & Development	Hotel Accommodation	£61.67
139	Click Travel Ltd	3362046	Learning & Development	Hotel Accommodation	£67.53
140	Click Travel Ltd	3362046	IPT (Initial Police Training)	Hotel Accommodation	£78.21
141	Click Travel Ltd	3362046	PCC Executive Team	Public Transport (Inc Train & Parking)	£96.40
142	Click Travel Ltd	3362046	PCC Executive Team	Public Transport (Inc Train & Parking)	£96.40
143	Click Travel Ltd	3362046	ICT	Hotel Accommodation	£118.67
144	Click Travel Ltd	3362046	Sensitive Intelligence Unit	Hotel Accommodation	£142.49
145	Click Travel Ltd	3362046	Major Incidents	Hotel Accommodation	£146.85
146	Click Travel Ltd	3362046	Major Incidents	Hotel Accommodation	£147.53
147	Click Travel Ltd	3362046	Rural Crime	Public Transport (Inc Train & Parking)	£156.70
148	Click Travel Ltd	3362046	Rural Crime	Public Transport (Inc Train & Parking)	£156.70
149	Click Travel Ltd	3362046	Major Incidents	Hotel Accommodation	£157.50
150	Click Travel Ltd	3362046	Major Incidents	Hotel Accommodation	£158.33
151	Click Travel Ltd	3362046	Major Incidents	Hotel Accommodation	£168.33
152	Click Travel Ltd	3362046	West	Hotel Accommodation	£191.26
153	Click Travel Ltd	3362046	ICT	Hotel Accommodation	£233.82
154	Click Travel Ltd	3362046	CID West	Public Transport (Inc Train & Parking)	£256.30
155	Click Travel Ltd	3362046	Digital Forensics and Cyber Crime	Hotel Accommodation	£268.33
156	Click Travel Ltd	3362046	Major Incidents	Hotel Accommodation	£300.83
157	Click Travel Ltd	3362046	Major Incidents	Hotel Accommodation	£300.83
158	Click Travel Ltd	3362046	Learning & Development	Hotel Accommodation	£302.30
159	Click Travel Ltd	3362046	Digital Forensics and Cyber Crime	Hotel Accommodation	£337.25
160	Click Travel Ltd	3362046	Major Incidents	Hotel Accommodation	£344.17
161	Click Travel Ltd	3362046	Crime General	Hotel Accommodation	£375.01
162	Click Travel Ltd	3362046	Seconded Officers	Hotel Accommodation	£457.50
163	Click Travel Ltd	3362046	IPT (Initial Police Training)	Hotel Accommodation	£488.06
164	Click Travel Ltd	3362046	Learning & Development	Hotel Accommodation	£573.33
165	Click Travel Ltd	3362046	Learning & Development	Hotel Accommodation	£662.17
166	Click Travel Ltd	3363472	West	Hotel Accommodation	£4.58
167	Click Travel Ltd	3363472	Learning & Development	Hotel Accommodation	£5.00
168	Click Travel Ltd	3363472	Sensitive Intelligence Unit	Hotel Accommodation	£8.13
169	Click Travel Ltd	3363472	IPT (Initial Police Training)	Hotel Accommodation	£45.92
170	Click Travel Ltd	3363472	Protecting Vunerable Persons Teams - South	Hotel Accommodation	£55.41
171	Click Travel Ltd	3363472	West	Hotel Accommodation	£65.50
172	Click Travel Ltd	3363472	West	Hotel Accommodation	£80.03
173	Click Travel Ltd	3363472	IPT (Initial Police Training)	Hotel Accommodation	£81.38
174	Click Travel Ltd	3363472	Major Crime Unit	Hotel Accommodation	£86.05
175	Click Travel Ltd	3363472	Learning & Development	Hotel Accommodation	£87.46
176	Click Travel Ltd	3363472	Major Incidents	Hotel Accommodation	£89.25
177	Click Travel Ltd	3363472	Major Incidents	Hotel Accommodation	£89.25
178	Click Travel Ltd	3363472	Major Incidents	Hotel Accommodation	£89.25
179	Click Travel Ltd	3363472	Learning & Development	Hotel Accommodation	£92.12
180	Click Travel Ltd	3363472	West	Hotel Accommodation	£99.74
181	Click Travel Ltd	3363472	Tactical Support Team	Hotel Accommodation	£112.25
182	Click Travel Ltd	3363472	East	Hotel Accommodation	£122.15
183	Click Travel Ltd	3363472	Mutual Aid	Hotel Accommodation	£124.17
184	Click Travel Ltd	3363472	Tactical Support Team	Hotel Accommodation	£136.88
185	Click Travel Ltd	3363472	West	Hotel Accommodation	£149.33
186	Click Travel Ltd	3363472	Major Incidents	Hotel Accommodation	£170.00
187	Click Travel Ltd	3363472	PCC Executive Team	Public Transport (Inc Train & Parking)	£179.00
188	Click Travel Ltd	3363472	Events Planning	Public Transport (Inc Train & Parking)	£185.80
189	Click Travel Ltd	3363472	Events Planning	Public Transport (Inc Train & Parking)	£185.80
190	Click Travel Ltd	3363472	PCC Executive Team	Public Transport (Inc Train & Parking)	£186.20
191	Click Travel Ltd	3363472	Force Executive	Hotel Accommodation	£190.83
192	Click Travel Ltd	3363472	IPT (Initial Police Training)	Hotel Accommodation	£206.43
193	Click Travel Ltd	3363472	East	Hotel Accommodation	£257.25
194	Click Travel Ltd	3363472	IPT (Initial Police Training)	Hotel Accommodation	£266.83
195	Click Travel Ltd	3363472	Learning & Development	Hotel Accommodation	£288.88
196	Click Travel Ltd	3363472	IPT (Initial Police Training)	Hotel Accommodation	£318.38
197	Click Travel Ltd	3363472	East	Hotel Accommodation	£340.00
198	Click Travel Ltd	3363472	IPT (Initial Police Training)	Hotel Accommodation	£351.58
199	Click Travel Ltd	3363472	IPT (Initial Police Training)	Hotel Accommodation	£357.33
200	Click Travel Ltd	3363472	Learning & Development	Hotel Accommodation	£467.50
201	Click Travel Ltd	3363472	IPT (Initial Police Training)	Hotel Accommodation	£501.00
202	Click Travel Ltd	3363472	IPT (Initial Police Training)	Hotel Accommodation	£538.08
203	Click Travel Ltd	3363472	IPT (Initial Police Training)	Hotel Accommodation	£566.25
204	Click Travel Ltd	3363472	IPT (Initial Police Training)	Hotel Accommodation	£633.38
205	Click Travel Ltd	3363472	IPT (Initial Police Training)	Hotel Accommodation	£683.04
206	College Of Policing	26192800	Learning & Development	External Training Courses	£380.00
207	College Of Policing	26192800	Learning & Development	External Training Courses	£380.00

208	College Of Policing	26192800	Learning & Development	External Training Courses	£380.00
209	College Of Policing	90077120	Learning & Development	External Training Courses	£3,166.80
210	College Of Policing	90077120	Learning & Development	External Training Courses	£3,166.80
211	College Of Policing	90078191	Learning & Development	External Training Courses	£3,166.80
212	College Of Policing	90078420	Ext Training Mon & Man	External Training Courses	£803.00
213	College Of Policing	90078893	Learning & Development	External Training Courses	£2,348.40
214	College Of Policing	90079096	Learning & Development	External Training Courses	£1,249.25
215	College Of Policing	90079275	Learning & Development	External Training Courses	£1,326.30
216	College Of Policing	90079275	Learning & Development	External Training Courses	£1,326.50
217	College Of Policing	90079864	Learning & Development	External Training Courses	£2,245.30
218	College Of Policing	90080331	Human Resources	External Assessment Centres	£31,391.25
219	College Of Policing	90080458	Learning & Development	External Training Courses	£629.90
220	College Of Policing	90080964	Force Executive	Miscellaneous Expenses	£650.00
221	College Of Policing	90080965	Learning & Development	External Training Courses	£4,579.50
222	Cornwall Street South	402310	Legal Services	Legal Costs	£850.00
223	Cornwall Street South	402310 16/03/2023	Legal Services	Legal Costs	£850.00
224	Co-Star Electronic Components	207384/238361	Balance Sheet	Transport Stores - Stock in Hand	£897.52
225	CPD Consultancy Group Ltd	INV-00207	Human Resources	Other Hired & Cont Services	£5,500.00
226	Crimestoppers Trust	SIC002365	Crime General	Candidates for Appointment	£4,000.00
227	Cubic Transportation Systems (ITMS) Ltd	90142371	LRSP	Training - Other	£1,389.00
228	DHL Supply Chain Ltd	11564547	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£22.20
229	DHL Supply Chain Ltd	11564547	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£22.20
230	DHL Supply Chain Ltd	11564547	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£22.20
231	DHL Supply Chain Ltd	11564547	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£24.75
232	DHL Supply Chain Ltd	11564547	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£24.75
233	DHL Supply Chain Ltd	11564547	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£33.30
234	DHL Supply Chain Ltd	11564547	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£49.50
235	DHL Supply Chain Ltd	11564547	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£49.50
236	DHL Supply Chain Ltd	11564547	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£49.50
237	DHL Supply Chain Ltd	11564547	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£55.50
238	DHL Supply Chain Ltd	11564547	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£66.45
239	DHL Supply Chain Ltd	11564547	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£88.80
240	DHL Supply Chain Ltd	11564547	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£88.80
241	DHL Supply Chain Ltd	11564547	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£110.75
242	DHL Supply Chain Ltd	11564547	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£111.00
243	DHL Supply Chain Ltd	11564547	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£111.00
244	DHL Supply Chain Ltd	11564547	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£111.00
245	DHL Supply Chain Ltd	11564547	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£111.00
246	DHL Supply Chain Ltd	11564547	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£111.00
247	DHL Supply Chain Ltd	11564547	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£111.00
248	DHL Supply Chain Ltd	11564547	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£219.50
249	DHL Supply Chain Ltd	11564547	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£220.00
250	DHL Supply Chain Ltd	11564547	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£275.00
251	DHL Supply Chain Ltd	11568681	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£11.10
252	DHL Supply Chain Ltd	11568681	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£22.20
253	DHL Supply Chain Ltd	11568681	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£22.20
254	DHL Supply Chain Ltd	11568681	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£49.50
255	DHL Supply Chain Ltd	11568681	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£55.50
256	DHL Supply Chain Ltd	11568681	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£88.80
257	DHL Supply Chain Ltd	11568681	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£110.75
258	DHL Supply Chain Ltd	11568681	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£111.00
259	DHL Supply Chain Ltd	11568681	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£111.00
260	DHL Supply Chain Ltd	11568681	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£111.00
261	DHL Supply Chain Ltd	11568681	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£111.00
262	DHL Supply Chain Ltd	11568681	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£111.00
263	DHL Supply Chain Ltd	11568681	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£111.00
264	DHL Supply Chain Ltd	11568681	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£111.00
265	DHL Supply Chain Ltd	11568681	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£125.00
266	DHL Supply Chain Ltd	11568681	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£131.70
267	DHL Supply Chain Ltd	11568681	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£250.00
268	DHL Supply Chain Ltd	11568681	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£262.50
269	DHL Supply Chain Ltd	11568681	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£275.00
270	DHL Supply Chain Ltd	11568681	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£275.00
271	DHL Supply Chain Ltd	11568681	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£275.00
272	Drs Direct Limited	INV-17796	Health and Care	Selected Medical Practitioner	£1,450.00
273	Drs Direct Limited	INV-17817	Health and Care	Selected Medical Practitioner	£1,450.00
274	Drs Direct Limited	INV-17846	Health and Care	Selected Medical Practitioner	£1,450.00
275	Drs Direct Limited	INV-17864	Health and Care	Selected Medical Practitioner	£1,450.00
276	Drs Direct Limited	INV-17885	Health and Care	Selected Medical Practitioner	£1,450.00
277	Drs Direct Limited	INV-17915	Health and Care	Selected Medical Practitioner	£2,900.00
278	East Lindsey District Council	NNDRS JUNE 2023	Assets & Facilities	General Rates	£14,672.00
279	Edf Energy	1534387495/000015142387	Assets & Facilities	Electricity	£61,888.56
280	Emma Jane Hudson	714	Protecting Vunerable Persons Teams - East	Intermediaries	£1,173.36
281	Eurotech Enviromental Ltd	INV-57918	Assets & Facilities	Reactive Fabric	£745.00
282	F Troop & Son Ltd	10U19013	Fleet	Vehicle Repairs	£2,707.76
283	Feathers Vehicle Rental	30851	Fleet	Hire of Transport - Operational	£648.00
284	Feathers Vehicle Rental	31037	Major Incidents	Hire of Transport - Operational	£504.00
285	First Forensic Solutions	1403	ICT	ICT Equipment and Consumables	£1,000.00
286	FMG Support (RRRM) Limited	50239	VRS Mon & Man	Vehicle Recovery Costs	£1,852.00
287	FMG Support (RRRM) Limited	50595	VRS Mon & Man	Vehicle Recovery Costs	£3,277.50
288	FMG Support (RRRM) Limited	51729	Fleet	Vehicle Maintenance	£1,436.00
289	Forensic Video Services Ltd	4019	West	Other Prosecution Costs	£1,800.00
290	Fox Electrical Supplies Ltd	609670	Assets & Facilities	Reactive Mechanical and Engineering Works	£72.00
291	Fox Electrical Supplies Ltd	609670	Assets & Facilities	Reactive Mechanical and Engineering Works	£90.00
292	Fox Electrical Supplies Ltd	609670	Assets & Facilities	Reactive Mechanical and Engineering Works	£420.00
293	GAC Tech Solutions Ltd	33298	Assets & Facilities	Access Control	£1,290.00
294	GAC Tech Solutions Ltd	33451	Assets & Facilities	CCTV	£600.00
295	GAC Tech Solutions Ltd	33452	Assets & Facilities	Planned PPM Contract	£2,560.00
296	GAC Tech Solutions Ltd	33453	Assets & Facilities	Planned PPM Contract	£4,980.00
297	GAC Tech Solutions Ltd	33454	Assets & Facilities	Planned PPM Contract	£4,980.00
298	GAC Tech Solutions Ltd	33455	Assets & Facilities	Planned PPM Contract	£4,980.00
299	GAC Tech Solutions Ltd	33456	Assets & Facilities	Planned PPM Contract	£4,980.00
300	GAC Tech Solutions Ltd	33468	Assets & Facilities	Access Control	£550.00
301	GAC Tech Solutions Ltd	33477	Assets & Facilities	Access Control	£635.00
302	GAC Tech Solutions Ltd	33478	Assets & Facilities	Access Control	£1,145.00
303	GAC Tech Solutions Ltd	33525	Assets & Facilities	Access Control	£260.00
304	GAC Tech Solutions Ltd	33525	Assets & Facilities	Access Control	£690.00
305	GAC Tech Solutions Ltd	33529	Assets & Facilities	Access Control	£1,330.00
306	GAC Tech Solutions Ltd	33532	Assets & Facilities	Reactive Mechanical and Engineering Works	£635.00
307	GAC Tech Solutions Ltd	33539	Assets & Facilities	Planned Mechanical and Engineering Works	£1,680.00
308	GAC Tech Solutions Ltd	33550	Assets & Facilities	CCTV	£263.00
309	GAC Tech Solutions Ltd	33550	Assets & Facilities	CCTV	£290.00
310	GAC Tech Solutions Ltd	33576	Assets & Facilities	Access Control	£728.00
311	Gel Ltd T/A Healthwork Ltd	P0081238	Health and Care	Selected Medical Practitioner	£5,670.00
312	Gemco Service Limited	I308381	Fleet	Other Hired & Cont Services	£893.69
313	Gemini Accident Repairs Centres Ltd	AE2300897	Fleet	Vehicle Repairs	£9,397.86
314	Gemini Accident Repairs Centres Ltd	AE2301007	Fleet	Vehicle Repairs	£1,742.06
315	Gemini Accident Repairs Centres Ltd	AE2301024	Fleet	Vehicle Repairs	£1,121.07
316	Glass Information Services (Autovista Group)	SIN901342	Fleet	Books and Publications	£1,550.00

317	Glendale Managed Services Ltd	GC446SCH3405	Assets & Facilities	Grounds Maintenance	£687.00
318	Global Resourcing Limited	SI-1214	Police Staff ICT	Agency / Temp Staff	£10,125.00
319	Gmk Limited	93240049505	Armed Policing Training	Operational Equipment	£1,080.00
320	Gmk Limited	OP/I816060	Armed Policing Training	Operational Equipment	£1,080.00
321	Gmk Limited	OP/I816495	Armed Policing Training	Firearm equipment	£310.00
322	Gmk Limited	OP/I816495	Armed Policing Training	Firearm equipment	£340.00
323	Gmk Limited	OP/I816502	Armed Policing Training	Operational Equipment	£2,820.00
324	Gmk Limited	OP/I818756	Armed Policing Training	Firearm equipment	£310.00
325	Gmk Limited	OP/I818756	Armed Policing Training	Firearm equipment	£340.00
326	Gmk Limited	OP/I818764	Armed Policing Training	Operational Equipment	£6,580.00
327	Gmk Limited	OP/I818795	Armed Policing Training	Operational Equipment	£4,914.00
328	Goodyear Ssc	5445315245	Fleet	Vehicles - Tyres and Tubes	£10,265.04
329	Goodyear Ssc	5445315378	Fleet	Vehicles - Tyres and Tubes	£12,596.57
330	Gresham Office Furniture Limited	553271	Support Services	Furniture	£714.00
331	Gresham Office Furniture Limited	553272	Support Services	Furniture	£36.90
332	Gresham Office Furniture Limited	553272	Support Services	Furniture	£41.40
333	Gresham Office Furniture Limited	553272	Support Services	Furniture	£1,105.65
334	Grubb Street Media Ltd	765	PCC Executive Team	Communications Support	£3,500.00
336	Halfords Ltd	1800001486	Balance Sheet	Asset Clearing Account	£2,333.27
337	Hays Specialist Recruitment Ltd	1012819465	Learning & Development	Agency / Temp Staff	£111.93
338	Hays Specialist Recruitment Ltd	1012819465	Learning & Development	Agency / Temp Staff	£447.72
339	Hays Specialist Recruitment Ltd	1012846005	Learning & Development	Agency / Temp Staff	£143.91
340	Hays Specialist Recruitment Ltd	1012846005	Learning & Development	Agency / Temp Staff	£447.72
341	Hays Specialist Recruitment Ltd	1012860222	Learning & Development	Agency / Temp Staff	£127.94
342	Hays Specialist Recruitment Ltd	1012860222	Learning & Development	Agency / Temp Staff	£159.90
343	Hays Specialist Recruitment Ltd	1012860222	Learning & Development	Agency / Temp Staff	£303.81
344	Hays Specialist Recruitment Ltd	1012875196	Learning & Development	Agency / Temp Staff	£143.93
345	Hays Specialist Recruitment Ltd	1012875196	Learning & Development	Agency / Temp Staff	£447.72
346	Hays Specialist Recruitment Ltd	1012887949	Learning & Development	Agency / Temp Staff	£143.92
347	Hays Specialist Recruitment Ltd	1012887949	Learning & Development	Agency / Temp Staff	£447.72
348	Hays Specialist Recruitment Ltd	1012914786	Learning & Development	Agency / Temp Staff	£555.83
349	Hays Specialist Recruitment Ltd	1012929966	Learning & Development	Agency / Temp Staff	£672.38
350	Hays Specialist Recruitment Ltd	1012936066	Learning & Development	Agency / Temp Staff	£4,121.40
351	Higgs Newton Kenyon Solicitors	129873	Legal Services	Legal Costs	£18,394.00
352	HMCTS Midlands Confiscation Unit	Redacted	Balance Sheet	Confiscation Account - Proceeds of Crime Act	£6,273.92
353	Home Office - Accounts Receivable	Redacted	Balance Sheet	Confiscation Account - Proceeds of Crime Act	£3,200.00
354	Home Office - Accounts Receivable	Redacted	Balance Sheet	Confiscation Account - Proceeds of Crime Act	£4,000.00
355	Howpow	HP03637	Assets & Facilities	Planned Mechanical and Engineering Works	£30.00
356	Howpow	HP03637	Assets & Facilities	Planned Mechanical and Engineering Works	£360.00
357	Howpow	HP03637	Assets & Facilities	Planned Mechanical and Engineering Works	£500.00
358	I Straker Consultants Ltd	SI-5656	Health and Care	Miscellaneous Expenses	£1,950.00
359	Infoshare Limited	4691	Balance Sheet	Asset Clearing Account	£1,350.00
360	Infoshare Limited	4692	ICT	Software Licences	£900.00
361	International Bomber Command Centre Ltd	INV-0821	West	Corporate Hospitality	£482.92
362	International Bomber Command Centre Ltd	INV-0821	West	Corporate Hospitality	£968.54
363	Redacted	10	ICT	Miscellaneous Expenses	£31,588.00
364	Interspiro Limited	574634	Tactical Support Team	Operational Equipment	£23.10
365	Interspiro Limited	574634	Tactical Support Team	Operational Equipment	£73.95
366	Interspiro Limited	574634	Tactical Support Team	Operational Equipment	£102.00
367	Interspiro Limited	574634	Tactical Support Team	Operational Equipment	£103.70
368	Interspiro Limited	574634	Tactical Support Team	Operational Equipment	£204.00
369	Interspiro Limited	574634	Tactical Support Team	Operational Equipment	£484.50
370	Irvings Law	MZM.OZK.KGW.HEA173.1	Legal Services	Third Party Legal Fees	£2,835.00
371	J and R Wristbands	1518	POCA Expenditure	Miscellaneous Expenses	£4,138.62
372	John Darke Ltd	37243	Fleet	Vehicle Repairs	£1,702.00
373	KBW Barristers Chambers	132776	Legal Services	Court Fees	£8,850.00
374	KCH Garden Square	261518	Legal Services	Legal Costs	£850.00
375	Law Enforcement International Ltd	7450	Armed Policing Training	Firearm equipment	£10.00
376	Law Enforcement International Ltd	7450	Armed Policing Training	Firearm equipment	£10.00
377	Law Enforcement International Ltd	7450	Armed Policing Training	Firearm equipment	£12.50
378	Law Enforcement International Ltd	7450	Armed Policing Training	Firearm equipment	£30.00
379	Law Enforcement International Ltd	7450	Armed Policing Training	Firearm equipment	£110.00
380	Law Enforcement International Ltd	7450	Armed Policing Training	Firearm equipment	£171.00
381	Law Enforcement International Ltd	7450	Armed Policing Training	Firearm equipment	£180.00
382	Law Enforcement International Ltd	7450	Armed Policing Training	Firearm equipment	£250.00
383	Lincoln TPS	233929277	Fleet	Direct parts	£578.25
384	Lincolnshire County Council	2004362034	Serious Violence Duty Expenditure	Other Hired & Cont Services	£9,375.00
385	Lincolnshire County Council Pension Fund	2004360015	Miscellaneous Finance	Pension Strain	£2,124.63
386	Lincolnshire Deer Group	INV-0105	Operations General	Other Hired & Cont Services	£550.00
387	Lincolnshire Deer Group	INV-0106	Operations General	Other Hired & Cont Services	£550.00
388	Lincolnshire Deer Group	INV-0107	Operations General	Other Hired & Cont Services	£550.00
389	Lincolnshire Partnership Nhs Foundation Trust	L0000648	Victims Commissioning Expenditure	Miscellaneous Expenses	£3,915.00
390	Lincolnshire Partnership Nhs Foundation Trust	L0000810	Victims Commissioning Expenditure	Ind Sexual Violence Advisors	£3,997.50
391	Lincolnshire Partnership Nhs Foundation Trust	L0000811	Victims Commissioning Expenditure	Ind Sexual Violence Advisors	£3,915.00
392	Lincolnshire Partnership Nhs Foundation Trust	L0000812	Victims Commissioning Expenditure	Miscellaneous Expenses	£5,086.75
393	Lincolnshire Partnership Nhs Foundation Trust	L0000837	Victims Commissioning Expenditure	Ind Sexual Violence Advisors	£3,997.50
394	Lincolnshire Partnership Nhs Foundation Trust	L0000838	Victims Commissioning Expenditure	Ind Sexual Violence Advisors	£3,915.00
395	Lincolnshire Partnership Nhs Foundation Trust	L0000839	Victims Commissioning Expenditure	Miscellaneous Expenses	£5,086.75
396	Lindum Group Ltd	LNIC00041105	Fleet	Direct parts	£2,790.00
397	Lindum Group Ltd	LNIC00041106	Fleet	Direct parts	£2,570.91
398	Lion Laboratories Plc	73269	Learning & Development	External Training Courses	£1,480.00
399	Lion Laboratories Plc	73269	Learning & Development	External Training Courses	£1,480.00
400	Love Building & Property Maintenance	0011/2023	Assets & Facilities	Reactive Mechanical and Engineering Works	£225.00
401	Love Building & Property Maintenance	0011/2023	Assets & Facilities	Reactive Mechanical and Engineering Works	£295.00
402	Love Building & Property Maintenance	0014/2023	Assets & Facilities	Planned Maintenance	£4,865.00
403	Love Building & Property Maintenance	005/23	Assets & Facilities	Planned Maintenance	£4,398.00
404	Love Building & Property Maintenance	006/23	Assets & Facilities	Planned Maintenance	£2,585.00
405	Love Building & Property Maintenance	009/2023	Assets & Facilities	Planned Maintenance	£4,425.00
406	Redacted	929	Operations General	Kennelling Costs Dogs Act 1906	£1,571.49
407	Lukes & Godwin Ltd	45119	Assets & Facilities	Reactive Mechanical and Engineering Works	£688.87
408	Lukes & Godwin Ltd	45186	Assets & Facilities	Planned Mechanical and Engineering Works	£3,751.03
409	Lynx AC Ltd	24593	Assets & Facilities	Planned Mechanical and Engineering Works	£2,892.00
410	Lynx AC Ltd	24594	Assets & Facilities	Planned Mechanical and Engineering Works	£2,892.00
411	Lynx AC Ltd	24645	Assets & Facilities	Planned Mechanical and Engineering Works	£567.00
412	Magnet Forensics	SIN058761	ICT	Hardware - maintenance	£11,797.20
413	MAP Flooring	4	Assets & Facilities	Planned Maintenance	£4,950.00
414	MAP Flooring	23	Assets & Facilities	Planned Maintenance	£1,125.00
415	MAP Flooring	24	Assets & Facilities	Planned Maintenance	£4,312.00
416	MAP Flooring	26	Assets & Facilities	Planned Maintenance	£650.00
417	Maria Therese Scott	158	Learning & Development	Internal Training Courses	£900.00
418	Marlowe Fire & Security	55640325	Assets & Facilities	Planned Mechanical and Engineering Works	£13,876.28
419	Marshall Motor Group	68336931	Balance Sheet	Transport Stores - Stock in Hand	£580.18
420	Marshall Motor Group	68337078	Balance Sheet	Transport Stores - Stock in Hand	£993.52
421	Mental Health First Aid England	INV172649	IPT (Initial Police Training)	Training Materials	£823.99
422	Metartec Ltd	17925	Assets & Facilities	Planned PPM Contract	£2,220.00
423	Methods Analytics Ltd	SIN075326	ICT	Other Hired & Cont Services	£61,294.43
424	Methods Analytics Ltd	SIN075607	ICT	Other Hired & Cont Services	£42,670.63
425	Mewa LLP	36605	Protecting Vunerable Persons Teams - East	Intermediaries	£2,640.00
426	Michael Carr Consultancy	P/930/23	Assets & Facilities	Consultants Fees	£545.00

427	Michael Carr Consultancy	P/933/23	Assets & Facilities	Other Hired & Cont Services	£4,975.00
428	Michael Lupton Associates Ltd	53229	East	**DO NOT USE** Specialist Operational Equip	£50.00
429	Michael Lupton Associates Ltd	53229	East	**DO NOT USE** Specialist Operational Equip	£559.00
430	Ministry of Defence	7729837	Major Incidents	Storage	£28,010.00
431	Ministry of Defence	7729838	Major Incidents	Storage	£28,010.00
432	Mitie	247349/92760978	Custody	Other Third Party Payments	£13,511.94
433	Mitie	247349/92775629	Custody	Other Third Party Payments	£5,045.04
434	Redacted	A59	Operations General	Kennelling Costs Dogs Act 1906	£10,124.00
435	Redacted	A61	Operations General	Kennelling Costs Dogs Act 1906	£8,415.00
436	MWS Ltd	38347	Roads Policing	Operational Equipment	£960.00
437	Mwuk Ltd T/A Yaffy	74491	Stores	Clothing and Uniforms	£262.50
438	Mwuk Ltd T/A Yaffy	74491	Stores	Clothing and Uniforms	£262.50
439	National Crime Agency	SI/028772	Learning & Development	External Training Courses	£1,172.00
440	National Offender Management Service	2261198	MAPPP	Other Hired & Cont Services	£28,159.00
441	NDI Technologies Ltd	1860349	ICT	Software Licences	£1,437.65
442	Neil Warrilow Painting & Decorating	NWPD085	Assets & Facilities	Planned Maintenance	£590.00
443	Neil Warrilow Painting & Decorating	NWPD086	Assets & Facilities	Planned Maintenance	£1,030.00
444	New Life Conference Centre	22277	Community Safety and Partnerships	Venue Hire / Room Hire	£2,252.10
445	Nexus Uk Investigations Ltd	1124	Force Executive	Other Hired & Cont Services	£4,912.30
446	Nisbets	26399070	Catering	Catering Equipment	£1,070.99
447	North Kesteven District Council	NNDRS JUNE 2023	Assets & Facilities	General Rates	£2,971.00
448	North Kesteven District Council	NNDRS JUNE 2023B	Assets & Facilities	General Rates	£38,512.59
449	Nupsala Musculoskeletal Clinic	400563	Dog Section	Veterinary Surgeons	£2,580.00
450	Octopus Moneycoach	TW1000-1939	Health and Care	External Training Courses	£4,680.00
451	OE Connection Limited	GBIP-0042408	Fleet	Direct parts	£6,510.88
452	OE Connection Limited	GBIP-0042408	Balance Sheet	Transport Stores - Stock in Hand	£8,029.90
453	Omega Red Group Ltd	PJ20057090	Assets & Facilities	Planned Mechanical and Engineering Works	£2,720.00
454	Opcc For Leicestershire	2007897	Strategic Development	Other Hired & Cont Services	£3,840.22
455	Opcc For Leicestershire	2007907	Learning & Development	Internal Training Courses	£6,444.80
456	Opcc For Leicestershire	2007916	Operations General	National Police Air Support (NPAS)	£21,470.00
457	Opcc For Leicestershire	2007955	Specialist Operations Training (SOT)	Collaboration / Contributions	£2,033.38
458	Opcc For Leicestershire	2007955	Specialist Operations Training (SOT)	Collaboration / Contributions	£4,783.42
459	Opcc For Leicestershire	LIN001.3360	Legal Services	Compensation	£800.00
460	Redacted	LIN001.3501	Legal Services	Compensation	£1,176.00
461	Panoptech	25231	ANPR/FCR Intel Cell	Other Voice and Data	£600.00
462	Panoptech	25231	ANPR/FCR Intel Cell	Other Voice and Data	£4,800.00
463	Parts Plus Lincoln	22915021	Fleet	Direct parts	£752.47
464	Paygate Payment Solutions Ltd	SUP0000031313	Finance	Other Hired & Cont Services	£1,450.00
465	PCC For Avon And Somerset	60644807	Learning & Development	External Training Courses	£3,197.25
466	PCC for Lancashire	7500014670	Learning & Development	External Training Courses	£2,809.00
467	PCC for Lancashire	7500014670	Learning & Development	External Training Courses	£2,810.08
468	PCC for Nottinghamshire	I0000857	Major Incidents	Services Of Borrowed Police	£2,919.85
469	PCC for Warwickshire	W0052481	Major Incidents	Services Of Borrowed Police	£3,953.85
470	PCC for West Midlands	212717	Learning & Development	Operational Equipment	£1,476.84
471	PETTY CASH	102737	Balance Sheet	Petty Cash Tin - HQ	£5,000.00
472	PETTY CASH	102802	Balance Sheet	Petty Cash Tin - HQ	£5,000.00
473	PETTY CASH	104111	Balance Sheet	Petty Cash Tin - Lincoln	£500.00
474	PFOA (3rd Party)	457a	Learning & Development	External Training Courses	£3,430.00
475	Philip Parker	1053	Force Executive	Consultants Fees	£7,500.00
476	Physio Med Ltd	59759	Health and Care	Physiotherapy	£1,553.00
477	Physio Med Ltd	60767	Health and Care	Miscellaneous Expenses	£2,124.00
478	Pitney Bowes Purchase Power	BJ867283	Support Services	Postage Costs	£592.73
479	Pitney Bowes Purchase Power	BK052546	Support Services	Postage Costs	£632.98
480	PK Automotive Solutions	MWI100015	Fleet	Vehicle Maintenance	£340.00
481	PK Automotive Solutions	MWI100015	Fleet	Direct parts	£364.00
482	Police and Crime Commissioner for South Yorkshire	85003	Learning & Development	External Training Courses	£765.00
483	Police Digital Service	INV-2413	ICT	PNC Costs	£60,000.00
484	Police Digital Service	INV-2457A	ICT	PNC Costs	£85,109.00
485	Police Federation of England & Wales	SI11071	Miscellaneous Finance	Collaboration / Contributions	£1,324.91
486	Portland Tools (1998) Ltd	156410	Police Support Unit (Public Order)	Operational Equipment	£627.00
487	Pragmatics 3D	15	EMSOU	Consultants Fees	£15,100.00
488	Primetake Ltd	24002	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£1,797.60
489	Promat ID Limited	2935	ICT	Software Licences	£17,290.00
490	QRO Solutions Ltd	INV-1216807	ANPR/FCR Intel Cell	Operational Equipment	£17,520.00
491	QRO Solutions Ltd	INV-1216808	ANPR/FCR Intel Cell	Operational Equipment	£416.00
492	QRO Solutions Ltd	INV-1216808	ANPR/FCR Intel Cell	Operational Equipment	£9,152.00
493	QRO Solutions Ltd	INV-1216808	ANPR/FCR Intel Cell	Operational Equipment	£11,655.00
494	QRO Solutions Ltd	INV-1216823	Balance Sheet	Asset Clearing Account	£15,300.00
495	R W Stokes & Son Ltd	134074	Catering	Other Canteen Charges	£697.30
496	Rackline Ltd	6128435	Assets & Facilities	Planned Maintenance	£1,426.00
497	Rail Settlement Plan Limited	378759	East	Public Transport (Inc Train & Parking)	£83.70
498	Rail Settlement Plan Limited	378759	West	Public Transport (Inc Train & Parking)	£1,037.00
499	Royal Mail Group Ltd	9067296552	LRSP	Postage Costs	£1,894.71
500	Royal Mail Group Ltd	9067350215	LRSP	Postage Costs	£2,174.89
501	Royal Mail Group Ltd	9067401679	LRSP	Postage Costs	£2,452.63
502	Royal Mail Group Ltd	9067464318	LRSP	Postage Costs	£2,188.50
503	Royal Mail Group Ltd	9067515549	LRSP	Postage Costs	£2,098.51
504	S and P Garages Ltd	90804	Fleet	Vehicle Maintenance	£80.00
505	S and P Garages Ltd	90804	Fleet	Direct parts	£551.00
506	Safelincs Ltd	INV407698	Support Services	Medical and Hygiene Supplies	£999.99
507	Sarah Farmer Consulting	SFC202301	Assets & Facilities	Consultants Fees	£3,490.00
508	Scan Computers International Ltd	3285510	ICT	ICT Equipment and Consumables	£183.98
509	Scan Computers International Ltd	3285510	ICT	ICT Equipment and Consumables	£207.45
510	Scan Computers International Ltd	3285510	ICT	ICT Equipment and Consumables	£1,640.82
511	Scan Computers International Ltd	3287149	Digital Forensics and Cyber Crime	Operational Equipment	£1,497.48
512	Scull Mr Stewart	44885	Rural Crime	Other Hired & Cont Services	£892.50
513	Selmec Lincoln Ltd	46045-23	Assets & Facilities	Planned Maintenance	£1,036.00
514	Selmec Lincoln Ltd	46047-23	Assets & Facilities	Planned Fabric	£12,011.00
515	Selmec Lincoln Ltd	46069-23	Assets & Facilities	Reactive Fabric	£1,336.93
516	Selmec Lincoln Ltd	46078-23	Assets & Facilities	Reactive Fabric	£4,415.00
517	Selmec Lincoln Ltd	46081-23	Assets & Facilities	Reactive Fabric	£851.63
518	Selmec Lincoln Ltd	46121-23	Assets & Facilities	Reactive Mechanical and Engineering Works	£1,456.25
519	Selmec Lincoln Ltd	46147-23	Assets & Facilities	Reactive Fabric	£658.06
520	Selmec Lincoln Ltd	46220-23	Assets & Facilities	Reactive Mechanical and Engineering Works	£1,072.78
521	Selmec Lincoln Ltd	46305-23	Balance Sheet	Asset Clearing Account	£11,981.00
522	Selmec Lincoln Ltd	46393-22	Assets & Facilities	Reactive Fabric	£805.19
523	Serco Limited	216000	Assets & Facilities	Reactive Mechanical and Engineering Works	£1,736.69
524	Shred-It Limited	8140154394	Assets & Facilities	Waste Disposal	£2,703.00
525	Shred-It Limited	8140155833	Assets & Facilities	Waste Disposal	£1,622.00
527	Sleaford Electrical & Refrigeration Co Ltd	215838	Building & Facilities Mon & Man	Reactive Mechanical and Engineering Works	£854.14
528	Sleaford Electrical & Refrigeration Co Ltd	215893	Assets & Facilities	Reactive Mechanical and Engineering Works	£767.28
529	Sleaford Electrical & Refrigeration Co Ltd	216002	Assets & Facilities	Reactive Mechanical and Engineering Works	£566.20
530	Sodexo Motivation Solutions	3871538	Miscellaneous Finance	Other Hired & Cont Services	£19.93
532	Solo Service Group Limited	232816A	Assets & Facilities	Contract Cleaning	£1,780.92
533	Solo Service Group Limited	234057	Assets & Facilities	Contract Cleaning	£40,489.87
534	Solo Service Group Limited	234222	Assets & Facilities	Contract Cleaning	£1,765.55
535	Sonic Communications (International) Ltd	253170/116506	Stores	Carriage	£15.00
536	Sonic Communications (International) Ltd	253170/116506	Stores	Clothing and Uniforms	£493.00
537	Sonic Communications (International) Ltd	253170/116506	Stores	Clothing and Uniforms	£628.50

538	South Holland District Council	NNDRS JUNE 2023	Assets & Facilities	General Rates	£3,730.00
539	South Kesteven District Council	NNDRS JUNE 2023	Assets & Facilities	General Rates	£21,503.00
540	Specialist Computer Centres Plc	OP/N342413	Niche (2022 Onwards)	Software Licences	£33,418.71
541	Specialist Computer Centres Plc	OP/N365622	Niche (2022 Onwards)	Software Licences	£35,606.53
542	Specialist Computer Centres Plc	OP/N366227	ICT	ICT Equipment and Consumables	£152.26
543	Specialist Computer Centres Plc	OP/N366227	ICT	ICT Equipment and Consumables	£608.88
544	Specialist Computer Centres Plc	OP/N372484	ICT	Software Licences	£91.04
545	Specialist Computer Centres Plc	OP/N372484	ICT	Software Licences	£337.90
546	Specialist Computer Centres Plc	OP/N372484	ICT	Software Licences	£1,836.76
547	Specialist Computer Centres Plc	OP/N375167	Balance Sheet	Asset Clearing Account	£1,364.00
548	Specsavers Corporate Eyecare	INVO/00062086	Health and Care	Eye tests	£848.75
549	Stoneacre Motor Group	80236281	Fleet	Direct parts	£1,523.20
550	Stoneacre Motor Group	80240597	Fleet	Direct parts	£636.34
551	Sunrise Software Ltd	1084	ICT	Software Licences	£18,000.00
552	Syston Doors	2231	Assets & Facilities	Planned PPM Contract	£985.00
553	TGS	16712	Dedicated Source Unit	Mobile Phone Call Charges and Contract Cost	£505.26
554	The Veterinary Hospital	44009	Dog Section	Veterinary Surgeons	£813.27
555	The Veterinary Hospital	53276	Dog Section	Veterinary Surgeons	£673.62
556	Total Gas and Power	295018982/23	Assets & Facilities	Gas	£1,946.62
557	Truvelo Uk Ltd	18505	Balance Sheet	Asset Clearing Account	£2,173.46
558	Truvelo Uk Ltd	18619	LRSP	Operational Equipment	£10.00
559	Truvelo Uk Ltd	18619	LRSP	Carriage	£39.00
560	Truvelo Uk Ltd	18619	LRSP	Operational Equipment	£1,378.00
561	Truvelo Uk Ltd	18679	LRSP	Carriage	£49.00
562	Truvelo Uk Ltd	18679	LRSP	Operational Equipment	£1,516.00
563	Tv Licensing	9000000764	Assets & Facilities	Miscellaneous Expenses	£3,975.00
564	UK Software Ltd	12781	ICT	Software Licences	£5,656.55
565	Uk Telematics Ltd	55422	Fleet	Other Hired & Cont Services	£2,726.10
566	Uk Telematics Ltd	55478	Fleet	Other Hired & Cont Services	£1,414.58
567	Uk Telematics Ltd	55728	Fleet	Other Hired & Cont Services	£2,726.10
568	Umbrella Counselling East Midlands	INV069	Victims Commissioning Expenditure	Miscellaneous Expenses	£2,568.78
569	Unipar Services	4030	Retained Operations	Carriage	£18.00
570	Unipar Services	4030	Retained Operations	Operational Equipment	£669.00
571	Universal Safety Systems Ltd	19714	Assets & Facilities	Reactive Fabric	£1,192.00
572	University of Keele	0499-12912	Crime General	Grant Appropriation to Partners	£37,442.75
573	Vbc Premier Blinds	188386	Assets & Facilities	Reactive Fabric	£1,021.00
574	Victim Support	3016604	Victims Commissioning Expenditure	Child Independent Sexual Violence Advisors	£8,315.41
575	Victim Support	3016605	Victims Commissioning Expenditure	Miscellaneous Expenses	£21,498.04
576	Victim Support	3016606	Victims Commissioning Expenditure	Child Independent Sexual Violence Advisors	£3,317.91
577	Victim Support	3016609	Victims Commissioning Expenditure	Miscellaneous Expenses	£3,403.08
578	Victoria ALCOCK	56	Protecting Vunerable Persons Teams - West	Intermediaries	£786.32
579	Virgin Media Business Ltd	444593-005	ICT Mon & Man	Hardware - maintenance	£43,374.56
580	Virgin Media Business Ltd	444593-006	ICT Mon & Man	Hardware - maintenance	£45,411.40
581	Virgin Media Business Ltd	444593-007	ICT Mon & Man	Hardware - maintenance	£35,661.00
582	Virgin Media Business Ltd	444593-008	ICT Mon & Man	Hardware - maintenance	£27,853.86
583	Virgin Media Business Ltd	444595-005	ICT Mon & Man	Hardware - maintenance	£5,074.58
584	Virgin Media Business Ltd	444595-006	ICT Mon & Man	Hardware - maintenance	£5,074.58
585	Virgin Media Business Ltd	444595-007	ICT Mon & Man	Hardware - maintenance	£5,074.58
586	Virgin Media Business Ltd	444595-008	ICT Mon & Man	Hardware - maintenance	£3,355.77
587	Virgin Media Business Ltd	444599-007	ICT Mon & Man	Hardware - maintenance	£10,667.54
588	Virgin Media Business Ltd	444604-007	ICT Mon & Man	Hardware - maintenance	£11,062.00
589	Virgin Media Business Ltd	444606-004	ICT	Fixed Telephone Call Charges and Line Rental	£2,663.20
590	Virgin Media Business Ltd	60050720	Balance Sheet	Asset Clearing Account	£29,920.00
591	Virgin Media Business Ltd	60050721	Balance Sheet	Asset Clearing Account	£31,470.00
592	Virgin Media Business Ltd	60050787	ICT	Software Licences	£177,052.27
593	Virgin Media Business Ltd	60050788	Balance Sheet	Asset Clearing Account	£3,166.66
594	Virgin Media Business Ltd	60050788	Balance Sheet	Asset Clearing Account	£13,562.50
595	Virgin Media Business Ltd	733222502/001/0722a	ICT	Fixed Telephone Call Charges and Line Rental	£2,083.78
596	Virgin Media Business Ltd	733222502/001/1222	ICT	Fixed Telephone Call Charges and Line Rental	£2,025.92
597	Virgin Media Business Ltd	852476001/001/0622	ICT	Fixed Telephone Call Charges and Line Rental	£5,065.24
598	Virgin Media Business Ltd	852476001_0522_001_20220503_S	ICT	Fixed Telephone Call Charges and Line Rental	£4,849.26
599	Virgin Media Business Ltd	853038602/001/0722	ICT	Fixed Telephone Call Charges and Line Rental	£1,557.75
600	Virgin Media Business Ltd	853414502/001/0123	ICT	Fixed Telephone Call Charges and Line Rental	£593.50
601	Virgin Media Business Ltd	853414502/001/0223	ICT	Fixed Telephone Call Charges and Line Rental	£593.50
602	Virgin Media Business Ltd	853414502/001/0822	ICT	Fixed Telephone Call Charges and Line Rental	£2,976.17
603	Virgin Media Business Ltd	853414502/001/0922	ICT	Fixed Telephone Call Charges and Line Rental	£593.50
604	Virgin Media Business Ltd	853414502/001/1022	ICT	Fixed Telephone Call Charges and Line Rental	£599.73
605	Virgin Media Business Ltd	853414502/001/1122	ICT	Fixed Telephone Call Charges and Line Rental	£678.46
606	Virgin Media Business Ltd	853414502/001/1222	ICT	Fixed Telephone Call Charges and Line Rental	£593.64
607	Virgin Media Business Ltd	853421602/001/0822	ICT	Fixed Telephone Call Charges and Line Rental	£587.78
608	Virgin Media Business Ltd	949098302/001/0822	ICT	Fixed Telephone Call Charges and Line Rental	£651.75
609	Virgin Media Business Ltd	950099003/001/0123	ICT	Fixed Telephone Call Charges and Line Rental	£1,118.94
610	Virgin Media Business Ltd	950099003/001/0223	ICT	Fixed Telephone Call Charges and Line Rental	£1,229.89
611	Virgin Media Business Ltd	950099003/001/0722	ICT	Fixed Telephone Call Charges and Line Rental	£1,780.84
612	Virgin Media Business Ltd	950099003/001/0822	ICT	Fixed Telephone Call Charges and Line Rental	£1,399.49
613	Virgin Media Business Ltd	950099003/001/0922	ICT	Fixed Telephone Call Charges and Line Rental	£1,304.09
614	Virgin Media Business Ltd	950099003/001/1022	ICT	Fixed Telephone Call Charges and Line Rental	£1,371.57
615	Virgin Media Business Ltd	950099003/001/1122	ICT	Fixed Telephone Call Charges and Line Rental	£1,338.87
616	Virgin Media Business Ltd	950099003/001/1222	ICT	Fixed Telephone Call Charges and Line Rental	£1,270.59
617	Virgin Media Business Ltd	950388802/001/0123	ICT	Fixed Telephone Call Charges and Line Rental	£802.18
618	Virgin Media Business Ltd	950388802/001/0223	ICT	Fixed Telephone Call Charges and Line Rental	£864.34
619	Virgin Media Business Ltd	950388802/001/0822	ICT	Fixed Telephone Call Charges and Line Rental	£3,202.15
620	Virgin Media Business Ltd	950388802/001/0922	ICT	Fixed Telephone Call Charges and Line Rental	£885.61
621	Virgin Media Business Ltd	950388802/001/1022	ICT	Fixed Telephone Call Charges and Line Rental	£879.58
622	Virgin Media Business Ltd	950388802/001/1222	ICT	Fixed Telephone Call Charges and Line Rental	£884.76
623	Virgin Media Business Ltd	972978402/001/1022	ICT	Fixed Telephone Call Charges and Line Rental	£1,369.65
624	Vodafone	103785693	ICT	Mobile Information System	£4,216.86
625	Vodafone	103636374	ICT	Mobile Information System	£10,575.84
626	Vodafone	SE99850	Balance Sheet	Asset Clearing Account	£3,625.00
627	Vodafone	UK10/052023/3323	ICT	Hardware - maintenance	£2,401.00
628	Vohkus	IN30907643	ICT	ICT Equipment and Consumables	£58.77
629	Vohkus	IN30907643	ICT	ICT Equipment and Consumables	£227.97
630	Vohkus	IN30907643	ICT	ICT Equipment and Consumables	£346.50
631	Vohkus	IN30908984	ICT	ICT Equipment and Consumables	£782.52
632	Vohkus	IN30909983	Learning & Development	Training Materials	£6,490.00
633	W A Products t/a Scenesafe	SIN401517	Crime Scene Investigators	CSI Consumables	£1.75
634	W A Products t/a Scenesafe	SIN401517	Crime Scene Investigators	CSI Consumables	£6.36
635	W A Products t/a Scenesafe	SIN401517	Crime Scene Investigators	CSI Consumables	£8.38
636	W A Products t/a Scenesafe	SIN401517	Crime Scene Investigators	CSI Consumables	£8.50
637	W A Products t/a Scenesafe	SIN401517	Crime Scene Investigators	CSI Consumables	£8.76
638	W A Products t/a Scenesafe	SIN401517	Crime Scene Investigators	CSI Consumables	£17.00
639	W A Products t/a Scenesafe	SIN401517	Crime Scene Investigators	CSI Consumables	£21.75
640	W A Products t/a Scenesafe	SIN401517	Crime Scene Investigators	CSI Consumables	£22.50
641	W A Products t/a Scenesafe	SIN401517	Crime Scene Investigators	CSI Consumables	£41.25
642	W A Products t/a Scenesafe	SIN401517	Crime Scene Investigators	CSI Consumables	£49.00
643	W A Products t/a Scenesafe	SIN401517	Crime Scene Investigators	CSI Consumables	£86.28
644	W A Products t/a Scenesafe	SIN401517	Crime Scene Investigators	CSI Consumables	£91.67
645	W A Products t/a Scenesafe	SIN401517	Crime Scene Investigators	CSI Consumables	£275.40
646	W A Products t/a Scenesafe	SIN403189	Major Incidents	CSI Consumables	£1.50

647	W A Products t/a Scenesafe	SIN403189	Major Incidents	CSI Consumables	£3.00
648	W A Products t/a Scenesafe	SIN403189	Major Incidents	CSI Consumables	£4.38
649	W A Products t/a Scenesafe	SIN403189	Major Incidents	CSI Consumables	£5.11
650	W A Products t/a Scenesafe	SIN403189	Major Incidents	CSI Consumables	£5.44
651	W A Products t/a Scenesafe	SIN403189	Major Incidents	CSI Consumables	£6.58
652	W A Products t/a Scenesafe	SIN403189	Major Incidents	CSI Consumables	£9.42
653	W A Products t/a Scenesafe	SIN403189	Major Incidents	CSI Consumables	£10.50
654	W A Products t/a Scenesafe	SIN403189	Major Incidents	CSI Consumables	£10.90
655	W A Products t/a Scenesafe	SIN403189	Major Incidents	CSI Consumables	£11.10
656	W A Products t/a Scenesafe	SIN403189	Major Incidents	CSI Consumables	£15.00
657	W A Products t/a Scenesafe	SIN403189	Major Incidents	CSI Consumables	£15.90
658	W A Products t/a Scenesafe	SIN403189	Major Incidents	CSI Consumables	£17.00
659	W A Products t/a Scenesafe	SIN403189	Major Incidents	CSI Consumables	£18.50
660	W A Products t/a Scenesafe	SIN403189	Major Incidents	CSI Consumables	£28.00
661	W A Products t/a Scenesafe	SIN403189	Major Incidents	CSI Consumables	£30.00
662	W A Products t/a Scenesafe	SIN403189	Major Incidents	CSI Consumables	£30.43
663	W A Products t/a Scenesafe	SIN403189	Major Incidents	CSI Consumables	£44.80
664	W A Products t/a Scenesafe	SIN403189	Major Incidents	CSI Consumables	£57.52
665	W A Products t/a Scenesafe	SIN403189	Major Incidents	CSI Consumables	£69.00
666	W A Products t/a Scenesafe	SIN403189	Major Incidents	CSI Consumables	£74.40
667	W A Products t/a Scenesafe	SIN403189	Major Incidents	CSI Consumables	£76.00
668	W A Products t/a Scenesafe	SIN403189	Major Incidents	CSI Consumables	£82.50
669	W A Products t/a Scenesafe	SIN403189	Major Incidents	CSI Consumables	£82.50
670	W A Products t/a Scenesafe	SIN403189	Major Incidents	CSI Consumables	£91.67
671	W A Products t/a Scenesafe	SIN403189	Major Incidents	CSI Consumables	£91.67
672	W A Products t/a Scenesafe	SIN403189	Major Incidents	CSI Consumables	£550.80
673	W A Products t/a Scenesafe	SIN403191	Major Incidents	CSI Consumables	£5.65
674	W A Products t/a Scenesafe	SIN403191	Major Incidents	CSI Consumables	£8.80
675	W A Products t/a Scenesafe	SIN403191	Major Incidents	CSI Consumables	£13.00
676	W A Products t/a Scenesafe	SIN403191	Major Incidents	CSI Consumables	£15.00
677	W A Products t/a Scenesafe	SIN403191	Major Incidents	CSI Consumables	£15.00
678	W A Products t/a Scenesafe	SIN403191	Major Incidents	CSI Consumables	£16.20
679	W A Products t/a Scenesafe	SIN403191	Major Incidents	CSI Consumables	£17.00
680	W A Products t/a Scenesafe	SIN403191	Major Incidents	CSI Consumables	£19.08
681	W A Products t/a Scenesafe	SIN403191	Major Incidents	CSI Consumables	£23.55
682	W A Products t/a Scenesafe	SIN403191	Major Incidents	CSI Consumables	£27.00
683	W A Products t/a Scenesafe	SIN403191	Major Incidents	CSI Consumables	£27.50
684	W A Products t/a Scenesafe	SIN403191	Major Incidents	CSI Consumables	£31.60
685	W A Products t/a Scenesafe	SIN403191	Major Incidents	CSI Consumables	£36.00
686	W A Products t/a Scenesafe	SIN403191	Major Incidents	CSI Consumables	£44.80
687	W A Products t/a Scenesafe	SIN403191	Major Incidents	CSI Consumables	£59.00
688	W A Products t/a Scenesafe	SIN403191	Major Incidents	CSI Consumables	£59.00
689	W A Products t/a Scenesafe	SIN403191	Major Incidents	CSI Consumables	£60.86
690	W A Products t/a Scenesafe	SIN403191	Major Incidents	CSI Consumables	£91.67
691	W A Products t/a Scenesafe	SIN403191	Major Incidents	CSI Consumables	£165.00
692	W A Products t/a Scenesafe	SIN403191	Major Incidents	CSI Consumables	£202.50
693	W A Products t/a Scenesafe	SIN403191	Major Incidents	CSI Consumables	£275.40
694	W A Products t/a Scenesafe	SIN403191	Major Incidents	CSI Consumables	£278.72
695	W A Products t/a Scenesafe	SIN403282	Crime Scene Investigators	CSI Consumables	£13.65
696	W A Products t/a Scenesafe	SIN403282	Crime Scene Investigators	CSI Consumables	£40.95
697	W A Products t/a Scenesafe	SIN403282	Crime Scene Investigators	CSI Consumables	£40.95
698	W A Products t/a Scenesafe	SIN403282	Crime Scene Investigators	CSI Consumables	£148.00
699	W A Products t/a Scenesafe	SIN403282	Crime Scene Investigators	CSI Consumables	£270.00
700	W A Products t/a Scenesafe	SIN403330	Crime Scene Investigators	CSI Consumables	£474.30
701	W A Products t/a Scenesafe	SIN403330	Crime Scene Investigators	CSI Consumables	£798.00
702	W A Products t/a Scenesafe	SIN403457	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£1,656.00
703	W A Products t/a Scenesafe	SIN403547	Support Services	Stationery and Office Consumables	£15.00
704	W A Products t/a Scenesafe	SIN403547	Support Services	Stationery and Office Consumables	£240.80
705	W A Products t/a Scenesafe	SIN403547	Support Services	Stationery and Office Consumables	£293.20
706	W A Products t/a Scenesafe	SIN403547	Support Services	Stationery and Office Consumables	£401.60
707	Working Minds UK	4048	Health and Care	Counselling	£10,696.66
708	WPC Software LTD	18222	ICT	Software Licences	£13,069.68
709	WPC Software LTD	18223	ICT	Hardware - maintenance	£7,331.16
710	XPS Administration Ltd	A16132	Finance	Financial Services	£1,100.00
711	XPS Administration Ltd	A16133	Finance	Financial Services	£2,000.00
712	Zellis UK Limited	IN0342062	Human Resources	Software Licences	£10,887.60