

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	13409315/09/2021	Legal Services	Legal Costs	£4,800.00
2	AB Print Group Ltd	106976	Reprographics	Printing	£1,650.00
3	Access Intelligence Media and Communications Ltd	INV30961	Corporate Communications	Miscellaneous Expenses	£970.00
4	Advanced K-9 Solutions	539/TR/2021	Ext Training Mon & Man	External Training Courses	£1,050.00
5	Airwave Solutions	0900000012-254	ICT Mon & Man	Airwave O2	£96,205.98
6	Allstar Business Solutions Ltd	E2014321132	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£15,802.20
7	Allstar Business Solutions Ltd	E2014321134	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£1,912.29
8	Al-Sarraj S Dr	A258/21	Forensics	Pathologists Fees	£2,500.00
9	Arktis Endurance Textiles Ltd	INV-45900	Balance Sheet	Invoice Price Variance	£10.00
10	Arktis Endurance Textiles Ltd	INV-45900	Balance Sheet	Inventory A/P Accrual	£385.00
11	Arktis Endurance Textiles Ltd	INV-45900	Balance Sheet	Inventory A/P Accrual	£450.00
12	Arktis Endurance Textiles Ltd	INV-45900	Balance Sheet	Inventory A/P Accrual	£672.00
13	Asdarts	602021126	Casualty reduction / collision investigation	Other Operational Equipment	£0.00
14	Asdarts	602021126	Casualty reduction / collision investigation	Other Operational Equipment	£30.54
15	Asdarts	602021126	Casualty reduction / collision investigation	Other Operational Equipment	£34.90
16	Asdarts	602021126	Casualty reduction / collision investigation	Other Operational Equipment	£43.63
17	Asdarts	602021126	Casualty reduction / collision investigation	Other Operational Equipment	£152.69
18	Asdarts	602021126	Casualty reduction / collision investigation	Other Operational Equipment	£2,901.07
19	Ashorne Hill Management College	36897	Rural Crime	Conference & Seminar Fees	£705.00
20	AVR Group Limited T/A National Monitoring	82134	Crime General	Alarms Installation and Maint.	£3,069.00
21	Banner	7276295	Budgets Admin Centrally	Printer Consumables	£148.50
22	Banner	7276295	Budgets Admin Centrally	Printer Consumables	£148.50
23	Banner	7276295	Budgets Admin Centrally	Printer Consumables	£148.50
24	Banner	7276295	Budgets Admin Centrally	Printer Consumables	£148.50
25	Basware Holdings Ltd	86110618	ICT Mon & Man	PNC Costs	£2,086.00
26	Belton Woods Hotel (Q.Hotels)	158178	Rural Crime	Venue Hire / Room Hire	£2,255.23
27	Belton Woods Hotel (Q.Hotels)	44431	Force Executive	Miscellaneous Expenses	£5,850.00
28	Best Evidence Technology Ltd	2021	Balance Sheet	PPE Asset Clearing Account	£7,995.00
29	Blankney Estates Ltd	SI12581	Major Incidents	Other Hired & Cont Services	£671.67
30	Blankney Estates Ltd	SI12723	Major Incidents	Other Hired & Cont Services	£671.67
31	Blankney Estates Ltd	SI13168	Major Incidents	Other Hired & Cont Services	£671.67
32	Blankney Estates Ltd	SI13169	Building & Facilities Mon & Man	Rent	£691.82
33	Bluelight Commercial Limited	INV-0009	Future Services Programme (FSP)	Consultants Fees	£25,448.90
34	Bluelight Commercial Limited	INV-0010	Future Services Programme (FSP)	Consultants Fees	£8,765.39
35	Bluelight Commercial Limited	INV-0011	Future Services Programme (FSP)	Consultants Fees	£25,210.85
36	Boston Borough Council	NNDRS OCT 2021	Building & Facilities Mon & Man	General Rates	£5,877.00
37	Brook Street (UK) Ltd	30230136	Horizons 2023	Agency / Temp Staff	£617.53
38	Brook Street (UK) Ltd	30241760	Horizons 2023	Agency / Temp Staff	£0.00
39	Brook Street (UK) Ltd	30241760	Horizons 2023	Agency / Temp Staff	£719.28
40	Brook Street (UK) Ltd	30241761	Crime General	Agency / Temp Staff	£738.45
41	Brook Street (UK) Ltd	30252918	Horizons 2023	Agency / Temp Staff	£0.00
42	Brook Street (UK) Ltd	30252918	Horizons 2023	Agency / Temp Staff	£719.28
43	Brook Street (UK) Ltd	30252918a	Horizons 2023	Agency / Temp Staff	£719.28
44	Brook Street (UK) Ltd	30252919	Horizons 2023	Agency / Temp Staff	£0.00
45	Brook Street (UK) Ltd	30252919	Horizons 2023	Agency / Temp Staff	£719.28
46	Brook Street (UK) Ltd	30252920	Horizons 2023	Agency / Temp Staff	£0.00
47	Brook Street (UK) Ltd	30252920	Horizons 2023	Agency / Temp Staff	£583.20
48	Brook Street (UK) Ltd	30252921	Horizons 2023	Agency / Temp Staff	£719.28
49	Brook Street (UK) Ltd	30252922	Horizons 2023	Agency / Temp Staff	£0.00
50	Brook Street (UK) Ltd	30252922	Horizons 2023	Agency / Temp Staff	£719.28
51	Brook Street (UK) Ltd	30253394	Horizons 2023	Agency / Temp Staff	£0.00
52	Brook Street (UK) Ltd	30253394	Horizons 2023	Agency / Temp Staff	£719.28
53	Brook Street (UK) Ltd	30253395	Horizons 2023	Agency / Temp Staff	£0.00
54	Brook Street (UK) Ltd	30253395	Horizons 2023	Agency / Temp Staff	£617.53
55	Brook Street (UK) Ltd	30253396	Crime General	Agency / Temp Staff	£750.75
56	Brook Street (UK) Ltd	30264291	Horizons 2023	Agency / Temp Staff	£573.48
57	Brook Street (UK) Ltd	30264293	Crime General	Agency / Temp Staff	£664.61
58	Brook Street (UK) Ltd	30275566	Horizons 2023	Agency / Temp Staff	£719.28
59	Brook Street (UK) Ltd	30275567	Crime General	Agency / Temp Staff	£664.60
60	Brook Street (UK) Ltd	30286668	Horizons 2023	Agency / Temp Staff	£719.28
61	Brook Street (UK) Ltd	30286669	Horizons 2023	Agency / Temp Staff	£617.53
62	Brook Street (UK) Ltd	30286670	Crime General	Agency / Temp Staff	£713.83
63	BT Global Services	574568	Covert Authorities	Telecom Forensics	£1,040.00
64	Burton Waters Boat Sales	1214	Operations General	Marine Unit Maintenance Costs	£1,950.00
65	Castlerock Recruitment Group Ltd t/a CRG Medical Services	FME-LINCOOP-AUG 2021	FME Services	FME Contract	£92,899.72
66	Castlerock Recruitment Group Ltd t/a CRG Medical Services	FME-LINCOOP-SEP21	FME Services	FME Contract	£92,899.72
67	Cathedral Stationary	IN00069001	Hostage Negotiation	Other Operational Equipment	£1,745.00
68	Certas Energy UK Ltd	6102390	Balance Sheet	Fuel stock - SPALDING	£7,860.16
69	Certas Energy UK Ltd	6102407	Balance Sheet	Fuel stock - HQ	£4,083.20
70	Certas Energy UK Ltd	6117669	Balance Sheet	Fuel Stock - SOUTH PARK	£8,838.54
71	Certas Energy UK Ltd	6150619	Balance Sheet	Fuel stock - GAINSBOROUGH	£3,139.50
72	Certas Energy UK Ltd	6150625	Balance Sheet	Fuel stock - BOSTON	£7,325.50
73	Certas Energy UK Ltd	6150640	Balance Sheet	Fuel stock - LOUTH	£8,370.95
74	Certas Energy UK Ltd	6156814	Balance Sheet	Fuel stock - HQ	£4,188.80
75	Certas Energy UK Ltd	6209064	Balance Sheet	Fuel stock - GRANTHAM	£8,488.59
76	Challenge Coins UK Ltd	1354	Rural Crime	Miscellaneous Expenses	£20.00
77	Challenge Coins UK Ltd	1354	Rural Crime	Miscellaneous Expenses	£80.00
78	Challenge Coins UK Ltd	1354	Rural Crime	Miscellaneous Expenses	£600.00
80	Child Rescue Coalition EU	CRC EU 21-036	Police Safeguarding Hub	Miscellaneous Expenses	£720.00
81	Child Rescue Coalition EU	CRC EU 21-036	Police Safeguarding Hub	Miscellaneous Expenses	£720.00
82	Cintra Translation Ltd	55102	Budgets Admin Centrally	Interpreters Fees	£1,084.10
83	Cintra Translation Ltd	55378	Budgets Admin Centrally	Interpreters Fees	£14,812.20
84	Cintra Translation Ltd	55402	Budgets Admin Centrally	Interpreters Fees	£1,500.00
85	City Of Lincoln Council	NNDRS OCT 2021	Building & Facilities Mon & Man	General Rates	£23,966.00
86	Civil Defence Supply Ltd	36382	East	Other Operational Equipment	£221.00
87	Civil Defence Supply Ltd	36382	East	Other Operational Equipment	£325.00
88	CJS Event Solutions Ltd	10802361	Force Executive	Miscellaneous Expenses	£1,350.00
89	CJS Event Solutions Ltd	10986166	Crime General	Conference & Seminar Fees	£330.00
90	CJS Event Solutions Ltd	10986166	Crime General	Conference & Seminar Fees	£330.00
91	CJS Event Solutions Ltd	10986166	Crime General	Conference & Seminar Fees	£330.00
92	Click Travel Ltd	3251253	East	Hotel Accommodation	£26.62
93	Click Travel Ltd	3251253	Major Incidents	Hotel Accommodation	£49.52
94	Click Travel Ltd	3251253	Major Incidents	Hotel Accommodation	£49.52
95	Click Travel Ltd	3251253	West	Hotel Accommodation	£82.48
96	Click Travel Ltd	3251253	LRSP	Hotel Accommodation	£83.13
97	Click Travel Ltd	3251253	Major Incidents	Hotel Accommodation	£101.90
98	Click Travel Ltd	3251253	Protecting Vulnerable Persons	Hotel Accommodation	£110.27
99	Click Travel Ltd	3251253	PCC democratic core	Hotel Accommodation	£111.28
100	Click Travel Ltd	3251253	West	Hotel Accommodation	£130.09
101	Click Travel Ltd	3251253	PCC democratic core	Public Transport & Parking	£159.00
102	Click Travel Ltd	3251253	IPT (Independent Police Training)	Hotel Accommodation	£160.95
103	Click Travel Ltd	3251253	IPT (Independent Police Training)	Hotel Accommodation	£163.80
104	Click Travel Ltd	3251253	East	Hotel Accommodation	£223.61
105	Click Travel Ltd	3251253	Ext Training Mon & Man	Hotel Accommodation	£233.33
106	Click Travel Ltd	3251253	IPT (Independent Police Training)	Hotel Accommodation	£313.33
107	Click Travel Ltd	3251253	PCC democratic core	Public Transport & Parking	£318.00
108	Click Travel Ltd	3251253	IPT (Independent Police Training)	Hotel Accommodation	£343.79
109	Click Travel Ltd	3251253	IPT (Independent Police Training)	Hotel Accommodation	£622.85
110	Click Travel Ltd	3251253	Major Incidents	Hotel Accommodation	£707.80
111	Click Travel Ltd	3251253	IPT (Independent Police Training)	Hotel Accommodation	£10,276.56
112	Click Travel Ltd	3252339	Ext Training Mon & Man	Hotel Accommodation	£16.73

113	Click Travel Ltd	3252339	Ext Training Mon & Man	Hotel Accommodation	£45.24
114	Click Travel Ltd	3252339	Major Incidents	Hotel Accommodation	£62.50
115	Click Travel Ltd	3252339	Wellbeing	Hotel Accommodation	£82.86
116	Click Travel Ltd	3252339	Major Incidents	Hotel Accommodation	£117.99
117	Click Travel Ltd	3252339	West	Hotel Accommodation	£151.11
118	Click Travel Ltd	3252339	IPT (Independent Police Training)	Hotel Accommodation	£163.80
119	Click Travel Ltd	3252339	Major Incidents	Hotel Accommodation	£164.62
120	Click Travel Ltd	3252339	Major Incidents	Hotel Accommodation	£164.62
121	Click Travel Ltd	3252339	Major Incidents	Hotel Accommodation	£164.62
122	Click Travel Ltd	3252339	Major Crime Unit	Public Transport & Parking	£171.00
123	Click Travel Ltd	3252339	IPT (Independent Police Training)	Hotel Accommodation	£180.94
124	Click Travel Ltd	3252339	IPT (Independent Police Training)	Hotel Accommodation	£184.29
125	Click Travel Ltd	3252339	IPT (Independent Police Training)	Hotel Accommodation	£343.81
126	Click Travel Ltd	3252339	IPT (Independent Police Training)	Hotel Accommodation	£382.43
127	Click Travel Ltd	3252339	IPT (Independent Police Training)	Hotel Accommodation	£10,799.41
128	Clifford Thames (Holdings) Ltd	GBIP-0038098	Fleet G4S Recharge Account	Consumable Stores	£90.00
129	Clifford Thames (Holdings) Ltd	GBIP-0038098	Balance Sheet	Transport Stores - Stock in Hand	£5,041.42
130	Clifford Thames (Holdings) Ltd	GBIP-0038098	Vehicle Fleet Man' Mon & man	Direct parts	£6,665.53
131	College Of Policing	90067410	Ext Training Mon & Man	External Training Courses	£564.00
132	College Of Policing	90067520	Ext Training Mon & Man	External Training Courses	£1,580.00
133	College Of Policing	90067520	Ext Training Mon & Man	External Training Courses	£1,580.00
134	Crimestoppers Trust	SiC002116	Crime General	Crimestoppers	£0.00
135	Crimestoppers Trust	SiC002116	Crime General	Crimestoppers	£0.00
136	Crimestoppers Trust	SiC002116	Crime General	Crimestoppers	£50.00
137	Crimestoppers Trust	SiC002116	Crime General	Crimestoppers	£80.00
138	Crimestoppers Trust	SiC002116	Crime General	Crimestoppers	£110.00
139	Crimestoppers Trust	SiC002116	Crime General	Crimestoppers	£800.00
140	Crimestoppers Trust	SiC002116	Crime General	Crimestoppers	£1,680.00
141	Crimestoppers Trust	SiC002116	Crime General	Crimestoppers	£1,995.00
142	Crown Pet Foods Ltd	1092	Dog Section	Police Dogs - Feed/kennelling/vets	£57.34
143	Crown Pet Foods Ltd	1092	Dog Section	Police Dogs - Feed/kennelling/vets	£199.98
144	Crown Pet Foods Ltd	1092	Dog Section	Police Dogs - Feed/kennelling/vets	£203.52
145	Crown Pet Foods Ltd	1092	Dog Section	Police Dogs - Feed/kennelling/vets	£271.36
146	Deenside Limited	2830	Balance Sheet	Invoice Price Variance	£119.94
147	Deenside Limited	2830	Balance Sheet	Inventory A/P Accrual	£159.90
148	Deenside Limited	2830	Balance Sheet	Inventory A/P Accrual	£599.80
149	Deenside Limited	2830	Balance Sheet	Inventory A/P Accrual	£1,039.80
150	Deenside Limited	2830	Balance Sheet	Inventory A/P Accrual	£4,499.00
151	Deenside Limited	INV-2787	Balance Sheet	Valuation Account for MATERIAL	£19.99
152	Deenside Limited	INV-2787	Balance Sheet	Inventory A/P Accrual	£975.00
153	Deenside Limited	INV-2787	Balance Sheet	Inventory A/P Accrual	£975.00
154	Defibworld	2182	Int Training Mon & Man	First Aid Equipment/Consumables	£810.00
155	Designs Signage Solutions Ltd	53979	Vehicle Fleet Man' Mon & man	Direct parts	£553.46
156	Dr Salwan Jajawi	Redacted	Occupational Health retained	Selected Medical Practitioner	£940.00
157	Duty Sheet Ltd	2006298	1000 Volunteer Initiative	Other Hired & Cont Services	£10,169.46
158	e2e Project Management Ltd	LPPC008	Future Services Programme (FSP)	Consultants Fees	£7,884.25
160	East Lindsey District Council	NNDRS OCT 2021	Building & Facilities Mon & Man	General Rates	£12,634.00
161	Eastern Shires Purchasing Organisation (ESPO)	6188541	Balance Sheet	PPE Asset Clearing Account	£268.00
162	Eastern Shires Purchasing Organisation (ESPO)	6188541	Balance Sheet	PPE Asset Clearing Account	£268.00
163	Ebuyer Uk Ltd	27267734	Building & Facilities Mon & Man	Planned Maintenance	£350.00
164	Ebuyer Uk Ltd	27267734	Building & Facilities Mon & Man	Planned Maintenance	£978.00
165	Ebuyer Uk Ltd	27269609	Building & Facilities Mon & Man	Planned Maintenance	£109.00
166	Ebuyer Uk Ltd	27269609	Building & Facilities Mon & Man	Planned Maintenance	£6,299.00
167	Edf Energy	10212704	Building & Facilities Mon & Man	Electricity	£3,015.54
168	Edf Energy	10574046	Building & Facilities Mon & Man	Electricity	£32,872.98
169	Emergent Crown Contract Office Furnishings Ltd	160825	Balance Sheet	PPE Asset Clearing Account	£5,280.80
170	Emergent Crown Contract Office Furnishings Ltd	160890	Balance Sheet	PPE Asset Clearing Account	£1,020.60
171	Envirotec Ltd	185007	Balance Sheet	PPE Asset Clearing Account	£4,500.00
172	Envirotec Ltd	188439	Building & Facilities Mon & Man	Asbestos Planned	£3,150.00
173	Envirotec Ltd	188468	Building & Facilities Mon & Man	Asbestos Planned	£2,850.00
174	Experian Ltd	1EX3002504976	ICT Mon & Man	Experian Contract	£2,777.00
175	Feathers Vehicle Rental	26120	L&D G4S Recharge Account	Hire of Transport - Operational	£762.50
176	Feathers Vehicle Rental	26126	L&D G4S Recharge Account	Hire of Transport - Operational	£717.17
177	FMG Support (RRRM) Limited	43062	VRS Mon & Man	Vehicle Recovery Costs	£2,789.50
178	Focusivity	125	Future Services Programme (FSP)	Consultants Fees	£5,500.00
179	Forensic Analytics Ltd	INV-1057	Balance Sheet	PPE Asset Clearing Account	£44,000.00
180	Funktion Events	212533/TA/UK	Police Safeguarding Hub	Other Hired & Cont Services	£525.00
181	G4s Care & Justice Services (Uk) Ltd - Pss	90433461	East	Street To Suite	£1,141.56
182	G4s Care & Justice Services (Uk) Ltd - Pss	90433461	West	Street To Suite	£1,141.56
183	G4s Care & Justice Services (Uk) Ltd - Pss	90433461	East	Street To Suite	£1,250.28
184	G4s Care & Justice Services (Uk) Ltd - Pss	90433708	ICT Mon & Man	Hardware - purchase	£21,027.64
185	G4s Care & Justice Services (Uk) Ltd - Pss	90434006	Strategic Partnership	Strategic Partnership G4S	£1,703,476.83
186	G4s Care & Justice Services (Uk) Ltd - Pss	90434007	Strategic Partnership	Strategic Partnership G4S	£230,826.91
187	G4s Care & Justice Services (Uk) Ltd - Pss	90434049	Strategic Partnership	Strategic Partnership G4S	£37,313.00
188	G4s Care & Justice Services (Uk) Ltd - Pss	90434054	Strategic Partnership	Strategic Partnership G4S	£11,118.57
189	G4s Care & Justice Services (Uk) Ltd - Pss	90434055	Strategic Partnership	Strategic Partnership G4S	£8,824.06
190	G4s Care & Justice Services (Uk) Ltd - Pss	90434056	Strategic Partnership	Strategic Partnership G4S	£5,240.32
191	G4s Care & Justice Services (Uk) Ltd - Pss	90434058	Strategic Partnership	Strategic Partnership G4S	£2,100.00
192	G4s Care & Justice Services (Uk) Ltd - Pss	90434059	Strategic Partnership	Strategic Partnership G4S	£0.00
193	G4s Care & Justice Services (Uk) Ltd - Pss	90434059	Strategic Partnership	Strategic Partnership G4S	£794.87
194	G4s Care & Justice Services (Uk) Ltd - Pss	90434095	Future Services Programme (FSP)	Software - purchase	£1,552.90
195	G4s Care & Justice Services (Uk) Ltd - Pss	90434096	Strategic Partnership	Strategic Partnership G4S	£2,042.21
196	G4s Care & Justice Services (Uk) Ltd - Pss	90434097	Balance Sheet	PPE Asset Clearing Account	£23,273.84
197	G4s Care & Justice Services (Uk) Ltd - Pss	90434098	Strategic Partnership	Strategic Partnership G4S	£3,750.00
198	G4s Care & Justice Services (Uk) Ltd - Pss	90434099	Strategic Partnership	Strategic Partnership G4S	£4,865.37
199	G4s Care & Justice Services (Uk) Ltd - Pss	90434100	Strategic Partnership	Strategic Partnership G4S	£1,948.58
200	G4s Care & Justice Services (Uk) Ltd - Pss	90434103	Strategic Partnership	Strategic Partnership G4S	£8,921.73
201	G4s Care & Justice Services (Uk) Ltd - Pss	90434104	Strategic Partnership	Strategic Partnership G4S	£2,270.50
202	G4s Care & Justice Services (Uk) Ltd - Pss	90434105	G4S Purchases Only - ICT M & M	Hardware - purchase	£553.33
203	G4s Care & Justice Services (Uk) Ltd - Pss	90434106	Surveys and Community Eng	Software - purchase	£3,937.42
204	G4s Care & Justice Services (Uk) Ltd - Pss	90434108	G4S Purchases Only - ICT M & M	Software Licences - capital	£90,716.92
205	G4s Care & Justice Services (Uk) Ltd - Pss	90434109	Niche Consolidated Costs	Miscellaneous Expenses	£33,278.44
206	G4s Care & Justice Services (Uk) Ltd - Pss	90434110	PCC executive team	Hardware - purchase	£1,238.20
207	G4s Care & Justice Services (Uk) Ltd - Pss	90434188	Balance Sheet	PPE Asset Clearing Account	£905.68
208	Gel Ltd T/A Healthwork Ltd	P0048842	Occupational Health retained	Selected Medical Practitioner	£2,700.00
211	Goodyear Ssc	5445312584	Vehicle Fleet Man' Mon & man	Vehicles - Tyres & Tubes	£12,516.59
212	Grubb Street Media Ltd	672	PCC executive team	Communications Support	£3,500.00
213	Gym Gear	22656	Building & Facilities Mon & Man	Planned PPM Contract	£375.00
214	Gym Gear	22656	Building & Facilities Mon & Man	Planned PPM Contract	£375.00
215	Gym Gear	22656	Building & Facilities Mon & Man	Planned PPM Contract	£375.00
216	Gym Gear	22656	Building & Facilities Mon & Man	Planned PPM Contract	£375.00
217	Gym Gear	22656	Building & Facilities Mon & Man	Planned PPM Contract	£375.00
218	Gym Gear	22656	Building & Facilities Mon & Man	Planned PPM Contract	£375.00
219	Gym Gear	24415	Balance Sheet	PPE Asset Clearing Account	£21,980.00
220	Habits	100274	Community Grants and Contributions	Miscellaneous Expenses	£1,175.00
221	HMCTS Midlands Confiscation Unit	Redacted	Balance Sheet	Confiscation Account	£640.00
222	HMCTS Midlands Confiscation Unit	Redacted	Balance Sheet	Confiscation Account	£1,515.00
223	HMCTS Midlands Confiscation Unit	Redacted	Balance Sheet	Confiscation Account	£1,250.00
224	Home Office - Accounts Receivable	2585638	ICT Mon & Man	PNC Costs	£8,695.19
225	Hudgell Solicitors	276064.001/F/ 14/09/2021	Legal Services	Legal Costs	£2,600.00
226	Hyundai Motor Uk Ltd	9011297797	Balance Sheet	PPE Asset Clearing Account	£17,450.00
227	Hyundai Motor Uk Ltd	9011297798	Balance Sheet	PPE Asset Clearing Account	£17,450.00
228	I Straker Consultants Ltd	Si-357	Wellbeing	Miscellaneous Expenses	£3,250.00
229	I Straker Consultants Ltd	Si-35717/09	Wellbeing	Miscellaneous Expenses	£1,950.00
230	Imprint Colour Printers	21067	Reprographics	Printing	£699.00
231	Redacted	INV-00835	Ext Training Mon & Man	External Training Courses	£600.00
232	Redacted	INV-00835	Ext Training Mon & Man	External Training Courses	£600.00
233	Redacted	INV-00835	Ext Training Mon & Man	External Training Courses	£600.00
234	Redacted	INV-00835	Ext Training Mon & Man	External Training Courses	£600.00
235	Redacted	INV-00835	Ext Training Mon & Man	External Training Courses	£600.00
236	Interspiro Limited	553747	Operations General	Marine Unit Maintenance Costs	£19.04
237	Interspiro Limited	553747	Operations General	Marine Unit Maintenance Costs	£19.55

238 Interspiro Limited	553747	Operations General	Marine Unit Maintenance Costs	E27.71
239 Interspiro Limited	553747	Operations General	Marine Unit Maintenance Costs	E28.90
240 Interspiro Limited	553747	Operations General	Marine Unit Maintenance Costs	E32.47
241 Interspiro Limited	553747	Operations General	Marine Unit Maintenance Costs	E37.23
242 Interspiro Limited	553747	Operations General	Marine Unit Maintenance Costs	E41.82
243 Interspiro Limited	553747	Operations General	Marine Unit Maintenance Costs	E85.85
244 Interspiro Limited	553747	Operations General	Marine Unit Maintenance Costs	E340.65
245 Interspiro Limited	553747	Operations General	Marine Unit Maintenance Costs	E652.80
246 Irvings Law	MZM/HOR108.1	Legal Services	Compensation	E10,000.00
247 JD Cooling Systems Ltd	17040	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	E757.00
248 Jenoptik Traffic Solutions Ltd	8645	LRSP	Other Operational Equipment	E590.20
249 Jenoptik Traffic Solutions Ltd	8645	LRSP	Other Operational Equipment	E1,200.00
250 Jenoptik Traffic Solutions Ltd	8645	LRSP	Other Operational Equipment	E1,625.00
251 Jenoptik Traffic Solutions Ltd	8645	LRSP	Other Operational Equipment	E2,025.00
252 Jenoptik Traffic Solutions Ltd	8645	LRSP	Other Operational Equipment	E5,250.00
253 Jenoptik Traffic Solutions Ltd	8645	LRSP	Other Operational Equipment	E6,510.00
254 Jigsaw Systems Ltd	11345968	Corporate Communications	Visual Aids (Inc Tv)	E850.00
255 Keela International & Ilasco Ltd	171580	Stores Mon & Man	Specialist Units	E213.90
256 Keela International & Ilasco Ltd	171580	Stores Mon & Man	Specialist Units	E320.85
257 King Ms Alison	62440369	Protecting Vulnerable Persons	Intermediaries	E829.25
258 Kone Plc	38311770	Building & Facilities Mon & Man	Reactive Fabric	E932.31
259 Leaders Unlocked Ltd	LINCPCC050254	PCC executive team	Volunteer & Community Fund	E8,000.00
260 LEAP	INV-1465	POCA Expenditure	Miscellaneous Expenses	E3,250.00
261 Lincoln Corn Exchange and Market (1991) Ltd	60174	Building & Facilities Mon & Man	Rent	E8,571.16
262 Lincoln Security Ltd	189127	Building & Facilities Mon & Man	Planned PPM Contract	E2,075.00
263 Lincolnshire County Council	10128899	Ext Training Mon & Man	External Training Courses	E2,000.00
264 Lincolnshire County Council	10128899	Ext Training Mon & Man	External Training Courses	E2,000.00
265 Lincolnshire County Council Pension Fund	10127958	Miscellaneous Finance	Pension Strain	E2,078.66
266 Lincolnshire County Council Pension Fund	10129302	Miscellaneous Finance	Pension Strain	E2,078.66
267 Lincolnshire Partnership Nhs Foundation Trust	2000021376	PCC executive team	Miscellaneous Expenses	E0.00
268 Lincolnshire Partnership Nhs Foundation Trust	2000021376	Victims Commissioning	Miscellaneous Expenses	E19,725.81
269 Lincolnshire Partnership Nhs Foundation Trust	2000021431	Victims Commissioning	Miscellaneous Expenses	E3,945.17
273 Lindum Group Ltd	LNIC00032523	Vehicle Fleet Man' Mon & man	Direct parts	E257.56
274 Lindum Group Ltd	LNIC00032523	Fleet G4S Recharge Account	Vehicle Repairs	E920.10
275 Lion Laboratories Plc	563720	Budgets Admin Centrally	Breath Testing Equipment	E963.00
276 Lion Laboratories Plc	563720	Budgets Admin Centrally	Breath Testing Equipment	E6,824.00
277 Listers Bmw	33096032	Vehicle Fleet Man' Mon & man	Direct parts	E3,801.61
278 LM Electrical	LM430	Building & Facilities Mon & Man	Planned PPM Contract	E161.00
279 LM Electrical	LM430	Building & Facilities Mon & Man	Planned PPM Contract	E161.00
280 LM Electrical	LM430	Building & Facilities Mon & Man	Planned PPM Contract	E161.00
281 LM Electrical	LM430	Building & Facilities Mon & Man	Planned PPM Contract	E213.00
282 LM Electrical	LM430	Building & Facilities Mon & Man	Planned PPM Contract	E383.40
283 Love Building & Property Maintenance	0130/21	Building & Facilities Mon & Man	Planned Maintenance	E2,545.00
284 Love Building & Property Maintenance	0131/21	Building & Facilities Mon & Man	Planned Maintenance	E965.00
285 Love Building & Property Maintenance	0133/21	VHF	Radio / Airwave - Equipment	E3,890.00
286 Love Building & Property Maintenance	0135/21	VHF	Radio / Airwave - Equipment	E3,740.00
287 Love Building & Property Maintenance	0136/21	Building & Facilities Mon & Man	Planned Maintenance	E3,342.00
288 Love Building & Property Maintenance	0137/21	Building & Facilities Mon & Man	Planned Maintenance	E1,388.00
289 Redacted	757	Operations General	Kennelling Costs Dogs Act 1906	E4,110.00
290 Lynda Lees	LL528A	Major Incidents	Other Hired & Cont Services	E1,800.00
291 Lynx AC Ltd	21788	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	E1,509.00
292 MAP Flooring	226	Building & Facilities Mon & Man	Planned Fabric	E285.00
293 MAP Flooring	226	Building & Facilities Mon & Man	Planned Fabric	E2,975.00
294 MAP Flooring	227	Building & Facilities Mon & Man	Planned Fabric	E2,662.50
295 Marlowe Fire & Security	55418573	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	E10,062.18
296 Mehler Vario System Gmbh	814424	Stores Mon & Man	Carriage	E66.00
297 Mehler Vario System Gmbh	814424	Stores Mon & Man	Clothing & Uniforms	E275.20
298 Mehler Vario System Gmbh	814424	Stores Mon & Man	Clothing & Uniforms	E297.80
299 Mehler Vario System Gmbh	814424	Stores Mon & Man	Clothing & Uniforms	E307.20
300 Mehler Vario System Gmbh	814424	Stores Mon & Man	Clothing & Uniforms	E348.80
301 Mehler Vario System Gmbh	814424	Stores Mon & Man	Clothing & Uniforms	E377.10
302 Mehler Vario System Gmbh	814424	Stores Mon & Man	Clothing & Uniforms	E459.00
303 Mehler Vario System Gmbh	814424	Stores Mon & Man	Clothing & Uniforms	E531.70
304 Mehler Vario System Gmbh	814424	Stores Mon & Man	Clothing & Uniforms	E646.00
305 Mehler Vario System Gmbh	814424	Stores Mon & Man	Clothing & Uniforms	E855.20
306 Mehler Vario System Gmbh	814424	Stores Mon & Man	Clothing & Uniforms	E930.40
307 Michael Lupton Associates Ltd	48724	West	Other Operational Equipment	E10.00
308 Michael Lupton Associates Ltd	48724	East	Other Operational Equipment	E10.00
309 Michael Lupton Associates Ltd	48724	East	Other Operational Equipment	E996.00
310 Michael Lupton Associates Ltd	48724	West	Other Operational Equipment	E996.00
311 Michelin Tyre Plc	9149	Ext Training Mon & Man	External Training Courses	E1,580.00
312 Michelin Tyre Plc	9149	Ext Training Mon & Man	External Training Courses	E1,580.00
313 Motivato Ltd	INV-0010	Future Services Programme (FSP) - Movato Ltd	Consultants Fees	E6,900.00
314 Redacted	INV000016	Operations General	Kennelling Costs Dogs Act 1906	E846.00
315 Redacted	A19	Operations General	Kennelling Costs Dogs Act 1906	E3,472.00
316 Redacted	A21	Operations General	Kennelling Costs Dogs Act 1906	E3,472.00
317 Mwuk Ltd T/A Yaffy	72733	Stores Mon & Man	Specialist Units	E238.00
318 Mwuk Ltd T/A Yaffy	72733	Stores Mon & Man	Specialist Units	E238.00
319 Mwuk Ltd T/A Yaffy	72733	Stores Mon & Man	Specialist Units	E238.00
320 Mwuk Ltd T/A Yaffy	72733	Stores Mon & Man	Specialist Units	E238.00
321 Mwuk Ltd T/A Yaffy	72733	Stores Mon & Man	Specialist Units	E476.00
322 Mwuk Ltd T/A Yaffy	72733	Stores Mon & Man	Specialist Units	E476.00
323 Mwuk Ltd T/A Yaffy	72733	Stores Mon & Man	Specialist Units	E952.00
324 Mwuk Ltd T/A Yaffy	72734	Mutual Aid	Clothing & Uniforms	E238.00
325 Mwuk Ltd T/A Yaffy	72734	Mutual Aid	Clothing & Uniforms	E238.00
326 Mwuk Ltd T/A Yaffy	72734	Mutual Aid	Clothing & Uniforms	E476.00
327 Mwuk Ltd T/A Yaffy	72734	Mutual Aid	Clothing & Uniforms	E476.00
328 Mwuk Ltd T/A Yaffy	72735	Mutual Aid	Clothing & Uniforms	E238.00
329 Mwuk Ltd T/A Yaffy	72735	Mutual Aid	Clothing & Uniforms	E238.00
330 Mwuk Ltd T/A Yaffy	72735	Mutual Aid	Clothing & Uniforms	E238.00
331 Mwuk Ltd T/A Yaffy	72735	Mutual Aid	Clothing & Uniforms	E476.00
332 Neil Warrilow Painting & Decorating	NWPD030	Building & Facilities Mon & Man	Planned Maintenance	E720.00
333 Nexus UK Investigations Ltd	1071	Force Executive	Other Hired & Cont Services	E7,807.35
335 North Kesteven District Council	NNDRS OCT 2021	Building & Facilities Mon & Man	General Rates	E2,814.00
336 North Kesteven District Council	NNDRS OCT 2021A	Building & Facilities Mon & Man	General Rates	E45,601.00
337 Nova Acoustics	6583LP	Building & Facilities Mon & Man	Reactive Fabric	E600.00
338 Novar Systems Ltd	7080907546	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	E2,397.20
339 Nti Audio UK Ltd	13546	West	Specialist Operational Equipment	E16.00
340 Nti Audio UK Ltd	13546	West	Specialist Operational Equipment	E22.00
341 Nti Audio UK Ltd	13546	West	Specialist Operational Equipment	E25.00
342 Nti Audio UK Ltd	13546	West	Specialist Operational Equipment	E41.00
343 Nti Audio UK Ltd	13546	West	Specialist Operational Equipment	E49.00
344 Nti Audio UK Ltd	13546	West	Specialist Operational Equipment	E75.00
345 Nti Audio UK Ltd	13546	West	Specialist Operational Equipment	E165.00
346 Nti Audio UK Ltd	13546	West	Specialist Operational Equipment	E343.00
347 Nti Audio UK Ltd	13546	West	Specialist Operational Equipment	E2,294.00
348 Office of the Police & Crime Commissioner for Norfolk	9412005677	Miscellaneous Finance	Collaboration service	E986.31
349 Office Update	58018	Building & Facilities Mon & Man	Furniture	E2,994.60
350 OH Sourcing Ltd	PERM253	Wellbeing	Agency / Temp Staff	E4,500.00
351 Opcc For Leicestershire	2006203	Economic Crime Unit Income	Proceeds of Crime Act	-E5,370.05
352 Opcc For Leicestershire	2006203	Regional Major Crime	Miscellaneous Income	-E5,280.00
353 Opcc For Leicestershire	2006203	Regional Major Crime	Collaboration service	-E3,742.22
354 Opcc For Leicestershire	2006203	Occupational Health retained	Other Hired & Cont Services	E1,560.00
355 Opcc For Leicestershire	2006203	ICT Mon & Man	Hardware - maintenance	E3,465.94
356 Opcc For Leicestershire	2006203	Special Branch	Services Of Borrowed Police	E3,574.40
357 Opcc For Leicestershire	2006203	Miscellaneous Finance	Collaboration service	E6,573.47
358 Opcc For Leicestershire	2006203	Regional Occupational Health	Collaboration service	E9,592.94
359 Opcc For Leicestershire	2006203	Major Incidents	Services Of Borrowed Police	E9,858.84
360 Opcc For Leicestershire	90067224	Ext Training Mon & Man	External Training Courses	E2,156.00
361 Open Text UK Limited	9002666523	ICT Mon & Man	Software - purchase	E30.00
362 Open Text UK Limited	9002666523	ICT Mon & Man	Software - purchase	E2,945.10
363 Open Text UK Limited	9002666523	ICT Mon & Man	Software - purchase	E12,804.90

364	Oxygen Forensics	88289-1	ICT Mon & Man	Software Licences - capital	£2,319.20
365	PACTS	SUB/21/52	LRSP	Subscriptions	£1,440.00
366	PC Coaches of Lincoln Ltd	36742	Events Planning	Hire of transport	£750.00
367	Pcc For Derbyshire	70602	Legal Services	Legal Costs	£741.00
368	PCC for North Wales	N0005500	Miscellaneous Finance	Collaboration service	£33,318.00
369	PCC for Nottinghamshire	1.1312E+12	Ext Training Mon & Man	External Training Courses	£1,500.00
370	PCC for Nottinghamshire	1.1312E+12	Ext Training Mon & Man	External Training Courses	£1,500.00
371	PCC for Nottinghamshire	1.1312E+12	Ext Training Mon & Man	External Training Courses	£1,500.00
372	PCC for Nottinghamshire	1.1312E+12	Ext Training Mon & Man	External Training Courses	£1,500.00
373	PCC for Nottinghamshire	2006265	Ext Training Mon & Man	External Training Courses	£2,026.67
374	Personalised Gifts Shop	INV-2326	Wellbeing	Gifts & Mementoes	£25.00
375	Personalised Gifts Shop	INV-2326	Wellbeing	Gifts & Mementoes	£525.00
376	Peter Jones (Ilig) Ltd	INV-9443	Balance Sheet	Invoice Price Variance	£8.60
377	Peter Jones (Ilig) Ltd	INV-9443	Balance Sheet	Inventory A/P Accrual	£580.00
378	PETTY CASH	SEP 21 REIMB	Balance Sheet	Imprest Account - DIVISIONAL IMPREST	£4,000.00
379	Phil Crow	INV04480	Corporate Communications	Maintenance Photographic	£640.00
381	Pitney Bowes Purchase Power	BI392063	Budgets Admin Centrally	Postage Costs	£3,036.74
382	Pitney Bowes Purchase Power	BI451122	Budgets Admin Centrally	Postage Costs	£513.00
383	Point South Limited	INV-4185	Roads and Armed Policing	Specialist Operational Equipment	£1,116.00
384	Point South Limited	INV-4226	Armed Policing Training	Other Operational Equipment	£1,057.50
387	Prgloo Ltd	1239	Corporate Communications	Miscellaneous Expenses	£5,300.00
388	Procure Direct Ltd	6811	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£1,864.91
389	Pro-Tect Safety Signs	61993	East	Specialist Operational Equipment	£34.50
390	Pro-Tect Safety Signs	61993	West	Specialist Operational Equipment	£34.50
391	Pro-Tect Safety Signs	61993	East	Specialist Operational Equipment	£89.04
392	Pro-Tect Safety Signs	61993	West	Specialist Operational Equipment	£89.04
393	Pro-Tect Safety Signs	61993	East	Specialist Operational Equipment	£179.65
394	Pro-Tect Safety Signs	61993	West	Specialist Operational Equipment	£179.65
395	Pro-Tect Safety Signs	61993	East	Specialist Operational Equipment	£293.60
396	Pro-Tect Safety Signs	61993	West	Specialist Operational Equipment	£293.60
398	Rail Settlement Plan Limited	359281	West	Travel - Other	£195.10
399	Rail Settlement Plan Limited	359281	East	Travel - Other	£478.90
400	RG Carter Cambridge Limited	21090050	Balance Sheet	PPE Asset Clearing Account	£9,712.88
401	Robert Woodhead Limited	CE-P200866-005	Balance Sheet	PPE Asset Clearing Account	£63,764.32
402	Royal Mail Group Ltd	44438	LRSP	Postage Costs	£6,049.92
403	Royal Mail Group Ltd	9063376862	LRSP	Postage Costs	£3,454.14
404	Royal Mail Group Ltd	9063425068	LRSP	Postage Costs	£3,197.61
405	Royal Mail Group Ltd	9063459358	LRSP	Postage Costs	£2,896.62
406	Royal Mail Group Ltd	9063499016	LRSP	Postage Costs	£5,283.24
407	Royal Mail Group Ltd	9063581502	LRSP	Postage Costs	£3,370.14
408	Safeguard SVP Ltd	54442	Vehicle Fleet Man' Mon & man	Direct parts	£1,031.63
409	Safeguard SVP Ltd	54456	Vehicle Fleet Man' Mon & man	Direct parts	£1,031.63
410	Sarah Farmer Consulting	100194	Future Services Programme (FSP)	Consultants Fees	£37,758.90
411	Sec 1 Ltd	KINV005333	Balance Sheet	PPE Asset Clearing Account	£1,200.00
412	Sec 1 Ltd	KINV005333	Balance Sheet	PPE Asset Clearing Account	£13,650.00
413	Selmec Lincoln Ltd	41449-21	Building & Facilities Mon & Man	Reactive Fabric	£530.18
414	Selmec Lincoln Ltd	41451-21	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£1,090.00
415	Selmec Lincoln Ltd	41541-21	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£1,057.20
416	Selmec Lincoln Ltd	41629-21	Building & Facilities Mon & Man	Reactive Fabric	£4,357.71
417	Sleaford Electrical & Refrigeration Co Ltd	212918	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£1,348.81
418	Sleaford Electrical & Refrigeration Co Ltd	213064	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£559.76
419	Sleaford Electrical & Refrigeration Co Ltd	213086	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£554.37
420	Sleaford Electrical & Refrigeration Co Ltd	213166	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£901.73
421	Socotec Forensics	898417	Major Incidents	Other Hired & Cont Services	£561.15
422	Sodexo Motivation Solutions	3761319	Miscellaneous Finance	Other Hired & Cont Services	£27.73
424	South Holland District Council	NNDRS OCT 2021	Building & Facilities Mon & Man	General Rates	£3,686.00
425	South Kesteven District Council	NNDRS OCT 2021	Building & Facilities Mon & Man	General Rates	£21,148.00
426	Special Vehicle Solutions Limited	101267	Vehicle Fleet Man' Mon & man	Direct parts	£2,185.78
427	Special Vehicle Solutions Limited	101268	Balance Sheet	PPE Asset Clearing Account	£1,280.00
428	Special Vehicle Solutions Limited	101268	Balance Sheet	PPE Asset Clearing Account	£2,520.00
429	Special Vehicle Solutions Limited	101268	Balance Sheet	PPE Asset Clearing Account	£17,144.00
430	Taylors of Spalding Ltd	37013423	Fleet GAS Recharge Account	Vehicle Repairs	£1,090.66
431	TGS	15749	Dedicated Source Unit	Mobile Phone Call Charges & Contract Cost	£717.27
432	The Investigator	TI-C036172A	High Tech Crime	Conference & Seminar Fees	£299.95
433	The Investigator	TI-C036172A	High Tech Crime	Conference & Seminar Fees	£299.95
434	The Investigator	TI-C036172A	High Tech Crime	Conference & Seminar Fees	£299.95
435	The Investigator	TI-C036172A	High Tech Crime	Conference & Seminar Fees	£299.95
436	The Veterinary Hospital	46334	Dog Section	Veterinary Surgeons	£643.07
437	The Veterinary Hospital	46652	Dog Section	Veterinary Surgeons	£1,319.57
438	Total Gas and Power	246742370/21	Building & Facilities Mon & Man	Gas	£702.08
439	Total Gas and Power	246742457/21	Building & Facilities Mon & Man	Gas	£1,034.22
440	Toye Kenning And Spencer Limited	SI0000028752	Stores Mon & Man	Specialist Units	£27.00
441	Toye Kenning And Spencer Limited	SI0000028752	Stores Mon & Man	Specialist Units	£39.50
442	Toye Kenning And Spencer Limited	SI0000028752	Stores Mon & Man	Specialist Units	£215.00
443	Toye Kenning And Spencer Limited	SI0000028752	Stores Mon & Man	Specialist Units	£215.00
444	Toye Kenning And Spencer Limited	SI0000028752	Stores Mon & Man	Specialist Units	£450.00
445	Toye Kenning And Spencer Limited	SI0000030276	Balance Sheet	Invoice Price Variance	£15.00
446	Toye Kenning And Spencer Limited	SI0000030276	Balance Sheet	Inventory A/P Accrual	£14,520.00
447	Trutac Limited	19068	Roads Policing	Other Operational Equipment	£10.98
448	Trutac Limited	19068	Roads Policing	Other Operational Equipment	£60.00
449	Trutac Limited	19068	Roads Policing	Other Operational Equipment	£900.00
450	Uk Telematics Ltd	50147	Vehicle Fleet Man' Mon & man	Other Hired & Cont Services	£2,726.10
451	Ultimat Defence Ltd	9296	Crime Scene Investigators	Other Operational Equipment	£16.50
452	Ultimat Defence Ltd	9296	Crime Scene Investigators	Other Operational Equipment	£30.00
453	Ultimat Defence Ltd	9296	Crime Scene Investigators	Other Operational Equipment	£30.25
454	Ultimat Defence Ltd	9296	Crime Scene Investigators	Other Operational Equipment	£36.00
455	Ultimat Defence Ltd	9296	Crime Scene Investigators	Other Operational Equipment	£37.00
456	Ultimat Defence Ltd	9296	Crime Scene Investigators	Other Operational Equipment	£38.00
457	Ultimat Defence Ltd	9296	Crime Scene Investigators	Other Operational Equipment	£39.00
458	Ultimat Defence Ltd	9296	Crime Scene Investigators	Other Operational Equipment	£41.00
459	Ultimat Defence Ltd	9296	Crime Scene Investigators	Other Operational Equipment	£41.00
460	Ultimat Defence Ltd	9296	Crime Scene Investigators	Other Operational Equipment	£58.00
461	Ultimat Defence Ltd	9296	Crime Scene Investigators	Other Operational Equipment	£69.95
462	Ultimat Defence Ltd	9296	Crime Scene Investigators	Other Operational Equipment	£128.40
463	Ultimat Defence Ltd	9296	Crime Scene Investigators	Other Operational Equipment	£252.00
464	Ultimat Defence Ltd	9296	Crime Scene Investigators	Other Operational Equipment	£316.50
465	Ultimat Defence Ltd	9296	Crime Scene Investigators	Other Operational Equipment	£688.00
466	Ultimat Defence Ltd	9296	Crime Scene Investigators	Other Operational Equipment	£820.80
467	Ultimat Defence Ltd	9296	Crime Scene Investigators	Other Operational Equipment	£1,101.60
468	Ultimat Defence Ltd	9296	Crime Scene Investigators	Other Operational Equipment	£1,665.60
469	Ultimat Defence Ltd	9296	Crime Scene Investigators	Other Operational Equipment	£2,400.00
470	Ultimat Defence Ltd	9296	Crime Scene Investigators	Other Operational Equipment	£3,391.20
472	Universal Safety Systems Ltd	14467	Building & Facilities Mon & Man	Planned Fabric	£8,100.00
473	Vic Group	2059643A	Building & Facilities Mon & Man	Reactive Fabric	£0.00
474	Vic Group	2059643A	Building & Facilities Mon & Man	Other Hired & Cont Services	£922.00
475	Vic Group	2059904A	Building & Facilities Mon & Man	Reactive Fabric	£0.00
476	Vic Group	2059904A	Building & Facilities Mon & Man	Other Hired & Cont Services	£926.20
477	Vic Group	2060471A	Building & Facilities Mon & Man	Reactive Fabric	£0.00
478	Vic Group	2060471A	Building & Facilities Mon & Man	Other Hired & Cont Services	£747.80
479	Victim Support	3015227	Victims Commissioning	Victim Support	£21,499.92
480	Victim Support	3015228	Victims Commissioning	Child Independent Sexual	£8,162.17
481	Viking Arms Ltd	INV0078890	Stores Mon & Man	Carriage	£8.00
482	Viking Arms Ltd	INV0078890	Stores Mon & Man	Specialist Units	£508.50
483	Vodafone	364931	Balance Sheet	PPE Asset Clearing Account	£2,242.00
484	Vodafone	366251	Balance Sheet	PPE Asset Clearing Account	£2,242.00
485	Vodafone	367622	Balance Sheet	PPE Asset Clearing Account	£2,242.00
486	Vodafone	369717	Balance Sheet	PPE Asset Clearing Account	£2,242.00
487	Vodafone	370417	Balance Sheet	PPE Asset Clearing Account	£2,242.00
488	Vodafone	371304	Balance Sheet	PPE Asset Clearing Account	£2,242.00
489	Vodafone	UK10/082021/7091	Balance Sheet	PPE Asset Clearing Account	£2,401.00
490	Volvo Car Ltd	182343490	Balance Sheet	PPE Asset Clearing Account	£33,163.33
491	W A Products t/a Scenesafe	SIN346276	West	Drug Testing Kits	£266.91

492	W A Products t/a Scenasafe	SIN346276	West	Drug Testing Kits	£650.01
493	W A Products t/a Scenasafe	SIN346320	Budgets Admin Centrally	Stationery & Office Consumables	£171.00
494	W A Products t/a Scenasafe	SIN346320	Budgets Admin Centrally	Stationery & Office Consumables	£192.80
495	W A Products t/a Scenasafe	SIN346320	Budgets Admin Centrally	Stationery & Office Consumables	£256.00
496	W A Products t/a Scenasafe	SIN346320	Budgets Admin Centrally	Stationery & Office Consumables	£337.20
497	W A Products t/a Scenasafe	SIN346844	Budgets Admin Centrally	DNA Sampling	£102.90
498	W A Products t/a Scenasafe	SIN346844	Budgets Admin Centrally	DNA Sampling	£433.60
499	W A Products t/a Scenasafe	SIN347777	Major Incidents	Maintenance Photographic	£2.50
500	W A Products t/a Scenasafe	SIN347777	Major Incidents	Maintenance Photographic	£3.60
501	W A Products t/a Scenasafe	SIN347777	Major Incidents	Maintenance Photographic	£5.30
502	W A Products t/a Scenasafe	SIN347777	Major Incidents	Maintenance Photographic	£8.06
503	W A Products t/a Scenasafe	SIN347777	Major Incidents	Maintenance Photographic	£11.00
504	W A Products t/a Scenasafe	SIN347777	Major Incidents	Maintenance Photographic	£13.00
505	W A Products t/a Scenasafe	SIN347777	Major Incidents	Maintenance Photographic	£13.50
506	W A Products t/a Scenasafe	SIN347777	Major Incidents	Maintenance Photographic	£17.12
507	W A Products t/a Scenasafe	SIN347777	Major Incidents	Maintenance Photographic	£19.80
508	W A Products t/a Scenasafe	SIN347777	Major Incidents	Maintenance Photographic	£23.00
509	W A Products t/a Scenasafe	SIN347777	Major Incidents	Maintenance Photographic	£27.00
510	W A Products t/a Scenasafe	SIN347777	Major Incidents	Maintenance Photographic	£30.00
511	W A Products t/a Scenasafe	SIN347777	Major Incidents	Maintenance Photographic	£39.50
512	W A Products t/a Scenasafe	SIN347777	Major Incidents	Maintenance Photographic	£89.50
513	W A Products t/a Scenasafe	SIN347777	Major Incidents	Maintenance Photographic	£89.50
514	W A Products t/a Scenasafe	SIN347777	Major Incidents	Maintenance Photographic	£179.00
515	Workin Togs Limited	WT4488	Balance Sheet	Invoice Price Variance	£10.00
516	Workin Togs Limited	WT4488	Balance Sheet	Inventory A/P Accrual	£135.00
517	Workin Togs Limited	WT4488	Balance Sheet	Inventory A/P Accrual	£400.00
518	XPS Administration Ltd	A9415	Retained Finance	Financial Services	£4,979.17
519	XPS Administration Ltd	A9797	Retained Finance	Financial Services	£4,979.17