

PAYMENTS OVER £500

Dec-21

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	A I Training Services Ltd	11023	Ext Training Mon & Man	External Training Courses	£2,044.44
2	A I Training Services Ltd	11044	Ext Training Mon & Man	External Training Courses	£626.11
3	Abbott Toxicology Ltd	712344	Professional Standards Dept	Drug Testing	£0.00
4	Abbott Toxicology Ltd	712344	Professional Standards Dept	Drug Testing	£819.70
5	Abbott Toxicology Ltd	774014	HR Mon & Man	Recruitment relocation cost	£2,784.60
6	Abbott Toxicology Ltd	776608	HR Mon & Man	Recruitment relocation cost	£2,784.60
7	Abbott Toxicology Ltd	784236	HR Mon & Man	Recruitment relocation cost	£1,259.70
8	Abbott Toxicology Ltd	793355	HR Mon & Man	Recruitment relocation cost	£1,524.90
9	ACS Business Supplies	SINV00699587	Rural Crime	Furniture	£609.44
10	ACS Business Supplies	SINV00708454	Budgets Admin Centrally	Stationery & Office Consumables	£3.36
11	ACS Business Supplies	SINV00708454	Budgets Admin Centrally	Stationery & Office Consumables	£13.44
12	ACS Business Supplies	SINV00708454	Budgets Admin Centrally	Video / Audio Tapes, CDs & DVDs	£232.60
13	ACS Business Supplies	SINV00708454	Budgets Admin Centrally	Video / Audio Tapes, CDs & DVDs	£262.20
14	ADF Solutions Inc	4788	ICT Mon & Man	Software - purchase	£773.52
15	Airwave Solutions	0900000012-257	ICT Mon & Man	Airwave O2	£96,205.98
16	Allstar Business Solutions Ltd	E2014697880	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£0.00
17	Allstar Business Solutions Ltd	E2014697880	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£20,439.61
18	Allstar Business Solutions Ltd	E2014697881	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£0.00
19	Allstar Business Solutions Ltd	E2014697881	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£579.84
20	Allstar Business Solutions Ltd	E2014697882	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£0.00
21	Allstar Business Solutions Ltd	E2014697882	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£2,888.69
22	Redacted	INV-0968	Operations General	Kennelling Costs Dogs Act 1906	£1,795.00
23	Arco Group	942707328	Balance Sheet	Inventory A/P Accrual	£1,913.80
24	Arco Group	942707328	Balance Sheet	Inventory A/P Accrual	£1,913.80
25	Arco Group	942707328	Balance Sheet	Inventory A/P Accrual	£3,827.60
26	Arco Group	942707329	Balance Sheet	Inventory A/P Accrual	£2,009.49
27	Arktis Endurance Textiles Ltd	INV-46310	Stores Mon & Man	Carriage	£10.00
28	Arktis Endurance Textiles Ltd	INV-46310	Stores Mon & Man	Specialist Units	£69.99
29	Arktis Endurance Textiles Ltd	INV-46310	Stores Mon & Man	Specialist Units	£69.99
30	Arktis Endurance Textiles Ltd	INV-46310	Stores Mon & Man	Specialist Units	£69.99
31	Arktis Endurance Textiles Ltd	INV-46310	Stores Mon & Man	Specialist Units	£99.00
32	Arktis Endurance Textiles Ltd	INV-46310	Stores Mon & Man	Specialist Units	£297.00
33	AVR Group Limited T/A National M	82264	Crime General	Alarms Installation and Maint.	£4,930.00
34	Berthon Boat Company Limited	564230	Operations General	Marine Unit Maintenance Costs	£417.00
35	Berthon Boat Company Limited	564230	Operations General	Marine Unit Maintenance Costs	£3,993.25
36	Blankney Estates Ltd	SI13635	Building & Facilities Mon & Man	Rent	£691.82
37	BMW UK Ltd	P239751	Vehicle Fleet Man' Mon & man	Direct parts	£836.22
38	BMW UK Ltd	P241770	Balance Sheet	Transport Stores - Stock in Hand	£1,029.10
39	BMW UK Ltd	P244100	Vehicle Fleet Man' Mon & man	Direct parts	£14.50
40	BMW UK Ltd	P244100	Balance Sheet	Transport Stores - Stock in Hand	£545.54
41	Boston Borough Council	NNDRS JAN 2022	Building & Facilities Mon & Man	General Rates	£5,877.00
42	Castle Water Ltd	6443731	Building & Facilities Mon & Man	Water Services / Rates	£657.39
43	Castlerock Recruitment Group Ltd	FME-LINCOOP-NOV 21	FME Services	FME Contract	£92,899.72
44	Castlerock Recruitment Group Ltd	FME-LINCOOP-OCT21	FME Services	FME Contract	£92,899.72
45	Cebotec Ltd	C210955	Balance Sheet	PPE Asset Clearing Account	£24,750.00
46	Certas Energy UK Ltd	6499474	Balance Sheet	Fuel stock - HQ	£4,564.00
47	Certas Energy UK Ltd	6560634	Building & Facilities Mon & Man	Heating Fuel Oil	£631.20
48	Cintra Translation Ltd	56405	Budgets Admin Centrally	Interpreters Fees	£13,710.40
49	City Of Lincoln Council	NNDRS JAN 2022	Building & Facilities Mon & Man	General Rates	£23,966.00
50	CJS Event Solutions Ltd	INV-0824	High Tech Crime	Conference & Seminar Fees	£750.00
51	Click Travel Ltd	3266953	IPT (Independent Police Training)	Hotel Accommodation	£11.70
52	Click Travel Ltd	3266953	Ext Training Mon & Man	Hotel Accommodation	£15.64
53	Click Travel Ltd	3266953	IPT (Independent Police Training)	Hotel Accommodation	£15.71
54	Click Travel Ltd	3266953	IPT (Independent Police Training)	Hotel Accommodation	£17.22
55	Click Travel Ltd	3266953	IPT (Independent Police Training)	Hotel Accommodation	£17.78
56	Click Travel Ltd	3266953	East	Hotel Accommodation	£52.77
57	Click Travel Ltd	3266953	West	Public Transport & Parking	£73.00
58	Click Travel Ltd	3266953	West	Hotel Accommodation	£78.78
59	Click Travel Ltd	3266953	Wellbeing	Hotel Accommodation	£96.26
60	Click Travel Ltd	3266953	Ext Training Mon & Man	Hotel Accommodation	£96.71
61	Click Travel Ltd	3266953	Ext Training Mon & Man	Hotel Accommodation	£96.71
62	Click Travel Ltd	3266953	Crime General	Public Transport & Parking	£118.80
63	Click Travel Ltd	3266953	LRSP	Hotel Accommodation	£148.45
64	Click Travel Ltd	3266953	Protecting Vulnerable Persons	Public Transport & Parking	£338.00
65	Click Travel Ltd	3266953	Ext Training Mon & Man	Hotel Accommodation	£365.33
66	Click Travel Ltd	3266953	IPT (Independent Police Training)	Hotel Accommodation	£368.02
67	Click Travel Ltd	3266953	IPT (Independent Police Training)	Hotel Accommodation	£444.62
68	Click Travel Ltd	3266953	IPT (Independent Police Training)	Hotel Accommodation	£516.22
69	Clifford Thames (Holdings)Ltd	GBIP-0038743	Fleet G4S Recharge Account	Consumable Stores	£100.44
70	Clifford Thames (Holdings)Ltd	GBIP-0038743	Vehicle Fleet Man' Mon & man	Direct parts	£2,539.30
71	Clifford Thames (Holdings)Ltd	GBIP-0038743	Balance Sheet	Transport Stores - Stock in Hand	£2,802.27
72	College Of Policing	90068728	Ext Training Mon & Man	External Training Courses	£4,857.50
73	College Of Policing	90068811	Ext Training Mon & Man	External Training Courses	£2,272.00

74	College Of Policing	90069493	Ext Training Mon & Man	External Training Courses	£6,703.50
75	College Of Policing	90069589	Ext Training Mon & Man	External Training Courses	£3,746.00
76	College Of Policing	90069590	Ext Training Mon & Man	External Training Courses	£760.00
77	College Of Policing	90069880	Ext Training Mon & Man	External Training Courses	£1,288.00
78	College Of Policing	90069981	Ext Training Mon & Man	Training Materials	£1,176.50
79	Collishaw G A Mr	22867	Building & Facilities Mon & Man	Planned Mechanical & Engineering \	£2,320.00
80	Collishaw G A Mr	22877	Building & Facilities Mon & Man	Access Control	£1,360.00
81	Collishaw G A Mr	22919	Building & Facilities Mon & Man	CCTV	£222.00
82	Collishaw G A Mr	22919	Building & Facilities Mon & Man	CCTV	£571.00
83	Collishaw G A Mr	22921	Building & Facilities Mon & Man	Access Control	£2,390.00
84	Collishaw G A Mr	22935	Building & Facilities Mon & Man	Access Control	£111.00
85	Collishaw G A Mr	22935	Building & Facilities Mon & Man	Access Control	£542.50
86	Collishaw G A Mr	22953	Building & Facilities Mon & Man	CCTV	£111.00
87	Collishaw G A Mr	22953	Building & Facilities Mon & Man	CCTV	£556.50
88	Collishaw G A Mr	22971	Building & Facilities Mon & Man	Access Control	£1,410.00
89	Collishaw G A Mr	22977	Building & Facilities Mon & Man	Access Control	£111.00
90	Collishaw G A Mr	22977	Building & Facilities Mon & Man	Access Control	£850.50
91	Cubic Transportation Systems (ITN	90098194	LRSP	Other Operational Equipment	£7,407.00
92	D.tec International Ltd	8608	Operations General	Drug Testing Kits	£4,115.00
93	Deenside Limited	INV-2985	Balance Sheet	Invoice Price Variance	£19.99
94	Deenside Limited	INV-2985	Balance Sheet	Inventory A/P Accrual	£114.95
95	Deenside Limited	INV-2985	Balance Sheet	Inventory A/P Accrual	£249.90
96	Deenside Limited	INV-2985	Balance Sheet	Inventory A/P Accrual	£279.80
97	DHL Supply Chain Ltd	11467966	Balance Sheet	Inventory A/P Accrual	£0.00
98	DHL Supply Chain Ltd	11467966	Balance Sheet	Inventory A/P Accrual	£0.00
99	DHL Supply Chain Ltd	11467966	Balance Sheet	Inventory A/P Accrual	£0.00
100	DHL Supply Chain Ltd	11467966	Balance Sheet	Invoice Price Variance	£0.20
101	DHL Supply Chain Ltd	11467966	Balance Sheet	Invoice Price Variance	£1.00
102	DHL Supply Chain Ltd	11467966	Balance Sheet	Inventory A/P Accrual	£5.99
103	DHL Supply Chain Ltd	11467966	Balance Sheet	Inventory A/P Accrual	£34.50
104	DHL Supply Chain Ltd	11467966	Balance Sheet	Inventory A/P Accrual	£49.50
105	DHL Supply Chain Ltd	11467966	Balance Sheet	Inventory A/P Accrual	£55.50
106	DHL Supply Chain Ltd	11467966	Balance Sheet	Inventory A/P Accrual	£55.50
107	DHL Supply Chain Ltd	11467966	Balance Sheet	Inventory A/P Accrual	£55.50
108	DHL Supply Chain Ltd	11467966	Balance Sheet	Inventory A/P Accrual	£55.50
109	DHL Supply Chain Ltd	11467966	Balance Sheet	Inventory A/P Accrual	£55.50
110	DHL Supply Chain Ltd	11467966	Balance Sheet	Inventory A/P Accrual	£55.50
111	DHL Supply Chain Ltd	11467966	Balance Sheet	Inventory A/P Accrual	£55.50
112	DHL Supply Chain Ltd	11467966	Balance Sheet	Inventory A/P Accrual	£55.50
113	DHL Supply Chain Ltd	11467966	Balance Sheet	Inventory A/P Accrual	£55.50
114	DHL Supply Chain Ltd	11467966	Balance Sheet	Inventory A/P Accrual	£55.50
115	DHL Supply Chain Ltd	11467966	Balance Sheet	Inventory A/P Accrual	£69.40
116	DHL Supply Chain Ltd	11467966	Balance Sheet	Inventory A/P Accrual	£69.40
117	DHL Supply Chain Ltd	11467966	Balance Sheet	Inventory A/P Accrual	£87.80
118	DHL Supply Chain Ltd	11467966	Balance Sheet	Inventory A/P Accrual	£88.90
119	DHL Supply Chain Ltd	11467966	Balance Sheet	Inventory A/P Accrual	£88.90
120	DHL Supply Chain Ltd	11467966	Balance Sheet	Inventory A/P Accrual	£88.90
121	DHL Supply Chain Ltd	11467966	Balance Sheet	Inventory A/P Accrual	£105.00
122	DHL Supply Chain Ltd	11467966	Balance Sheet	Inventory A/P Accrual	£109.75
123	DHL Supply Chain Ltd	11467966	Balance Sheet	Inventory A/P Accrual	£111.00
124	DHL Supply Chain Ltd	11467966	Balance Sheet	Inventory A/P Accrual	£111.00
125	DHL Supply Chain Ltd	11467966	Balance Sheet	Inventory A/P Accrual	£111.00
126	DHL Supply Chain Ltd	11467966	Balance Sheet	Inventory A/P Accrual	£111.00
127	DHL Supply Chain Ltd	11467966	Balance Sheet	Inventory A/P Accrual	£111.00
128	DHL Supply Chain Ltd	11467966	Balance Sheet	Inventory A/P Accrual	£111.00
129	DHL Supply Chain Ltd	11467966	Balance Sheet	Inventory A/P Accrual	£111.00
130	DHL Supply Chain Ltd	11467966	Balance Sheet	Inventory A/P Accrual	£111.00
131	DHL Supply Chain Ltd	11467966	Balance Sheet	Inventory A/P Accrual	£149.50
132	DHL Supply Chain Ltd	11467966	Balance Sheet	Inventory A/P Accrual	£149.50
133	DHL Supply Chain Ltd	11467966	Balance Sheet	Inventory A/P Accrual	£149.50
134	DHL Supply Chain Ltd	11467966	Balance Sheet	Inventory A/P Accrual	£165.00
135	DHL Supply Chain Ltd	11467966	Balance Sheet	Inventory A/P Accrual	£172.50
136	DHL Supply Chain Ltd	11467966	Balance Sheet	Inventory A/P Accrual	£208.40
137	DHL Supply Chain Ltd	11467966	Balance Sheet	Inventory A/P Accrual	£222.00
138	DHL Supply Chain Ltd	11467966	Balance Sheet	Inventory A/P Accrual	£222.00
139	DHL Supply Chain Ltd	11467966	Balance Sheet	Inventory A/P Accrual	£222.00
140	DHL Supply Chain Ltd	11467966	Balance Sheet	Inventory A/P Accrual	£241.45
141	DHL Supply Chain Ltd	11467966	Balance Sheet	Inventory A/P Accrual	£275.00
142	DHL Supply Chain Ltd	11467966	Balance Sheet	Inventory A/P Accrual	£275.00
143	DHL Supply Chain Ltd	11467966	Balance Sheet	Inventory A/P Accrual	£275.00
144	DHL Supply Chain Ltd	11467966	Balance Sheet	Inventory A/P Accrual	£275.00
145	DHL Supply Chain Ltd	11467966	Balance Sheet	Inventory A/P Accrual	£275.00
146	DHL Supply Chain Ltd	11467966	Balance Sheet	Inventory A/P Accrual	£275.00
147	DHL Supply Chain Ltd	11467966	Balance Sheet	Inventory A/P Accrual	£275.00
148	DHL Supply Chain Ltd	11467966	Balance Sheet	Inventory A/P Accrual	£550.00
149	DHL Supply Chain Ltd	11467966	Balance Sheet	Inventory A/P Accrual	£550.00
150	Dr Ewa Wolska	93240050275	Protecting Vunerable Persons	Other Prosecution Costs	£960.00
151	e2e Project Management Ltd	LPPC011	Future Services Programme (FSP)	Consultants Fees	£9,952.25
152	Eagle Technical Products Ltd	36435	Balance Sheet	Inventory A/P Accrual	£31.00
153	Eagle Technical Products Ltd	36435	Balance Sheet	Inventory A/P Accrual	£155.00
154	Eagle Technical Products Ltd	36435	Balance Sheet	Inventory A/P Accrual	£155.00
155	Eagle Technical Products Ltd	36435	Balance Sheet	Inventory A/P Accrual	£155.70
156	Eagle Technical Products Ltd	36435	Balance Sheet	Inventory A/P Accrual	£173.00
157	Eagle Technical Products Ltd	36436	Balance Sheet	Inventory A/P Accrual	£15.50

158 Eagle Technical Products Ltd	36436	Balance Sheet	Inventory A/P Accrual	£46.50
159 Eagle Technical Products Ltd	36436	Balance Sheet	Inventory A/P Accrual	£62.00
160 Eagle Technical Products Ltd	36436	Balance Sheet	Inventory A/P Accrual	£77.50
161 Eagle Technical Products Ltd	36436	Balance Sheet	Inventory A/P Accrual	£121.10
162 Eagle Technical Products Ltd	36436	Balance Sheet	Inventory A/P Accrual	£155.70
163 Eagle Technical Products Ltd	36436	Balance Sheet	Inventory A/P Accrual	£263.50
164 Eagle Technical Products Ltd	36436	Balance Sheet	Inventory A/P Accrual	£279.00
165 Eagle Technical Products Ltd	36436	Balance Sheet	Inventory A/P Accrual	£346.00
166 East Lindsey District Council	NNDRS JAN 2022	Building & Facilities Mon & Man	General Rates	£28,541.07
167 ECC Electronic Engineering	7244	Building & Facilities Mon & Man	Planned Fabric	£1,675.00
168 ECC Electronic Engineering	7244	Building & Facilities Mon & Man	Planned PPM Contract	£2,895.00
169 Edf Energy	10960399	Building & Facilities Mon & Man	Electricity	£45,205.85
170 Esafe Global Ltd	4026	ICT Mon & Man	Hardware - maintenance	£4,900.00
171 Eversheds Sutherland (Internation	92095015	Future Services Programme (FSP)	Consultants Fees	£7,486.15
172 Exception Ltd	57970	Future Services Programme (FSP)	Miscellaneous Expenses	£192,850.00
173 Feathers Vehicle Rental	27201	Mutual Aid	Hire of Transport - Operational	£969.49
174 FMG Support (RRRM) Limited	44092	VRS Mon & Man	Vehicle Recovery Costs	£1,797.00
175 Focusivity	128	Future Services Programme (FSP)	Consultants Fees	£3,000.00
176 Focusivity	130	Future Services Programme (FSP)	Consultants Fees	£2,000.00
177 G4s Care & Justice Services (Uk) Lt	90430256	G4S Purchases Only - ICT M & M	Hardware - purchase	£90,000.00
178 G4s Care & Justice Services (Uk) Lt	90435145	G4S Purchases Only - ICT M & M	Software - purchase	£4,429.07
179 G4s Care & Justice Services (Uk) Lt	90435146	G4S Purchases Only - ICT M & M	Software - purchase	£961.68
180 G4s Care & Justice Services (Uk) Lt	90435147	Victims Commissioning	Software - purchase	£1,150.74
181 G4s Care & Justice Services (Uk) Lt	90435156	G4S Purchases Only - ICT M & M	Software - purchase	£3,486.85
182 G4s Care & Justice Services (Uk) Lt	90435367	G4S Purchases Only - Facilities M &	Recharge other depts	£2,474.45
183 G4s Care & Justice Services (Uk) Lt	90435372	Strategic Partnership	Strategic Partnership G4S	£1,703,476.83
184 G4s Care & Justice Services (Uk) Lt	90435373	Strategic Partnership	Strategic Partnership G4S	£230,826.91
185 G4s Care & Justice Services (Uk) Lt	90435416	Niche Consolidated Costs	Miscellaneous Expenses	£37,121.34
186 G4s Care & Justice Services (Uk) Lt	90435417	Strategic Partnership	Strategic Partnership G4S	£3,750.00
187 G4s Care & Justice Services (Uk) Lt	90435418	Strategic Partnership	Strategic Partnership G4S	£20,378.60
188 G4s Care & Justice Services (Uk) Lt	90435419	Balance Sheet	PPE Asset Clearing Account	£2,666.79
189 G4s Care & Justice Services (Uk) Lt	90435420	Balance Sheet	PPE Asset Clearing Account	£93,599.64
190 G4s Care & Justice Services (Uk) Lt	90435422	Strategic Partnership	Strategic Partnership G4S	£1,991.23
191 G4s Care & Justice Services (Uk) Lt	90435423	Strategic Partnership	Strategic Partnership G4S	£4,868.23
192 G4s Care & Justice Services (Uk) Lt	90435424	Strategic Partnership	Strategic Partnership G4S	£2,432.69
193 G4s Care & Justice Services (Uk) Lt	90435425	Strategic Partnership	Strategic Partnership G4S	£4,408.53
194 G4s Care & Justice Services (Uk) Lt	90435426	Strategic Partnership	Strategic Partnership G4S	£4,108.53
195 G4s Care & Justice Services (Uk) Lt	90435427	Strategic Partnership	Strategic Partnership G4S	£4,684.31
196 G4s Care & Justice Services (Uk) Lt	90435428	Strategic Partnership	Strategic Partnership G4S	£2,042.21
197 G4s Care & Justice Services (Uk) Lt	90435442	Strategic Partnership	Strategic Partnership G4S	£8,824.06
198 G4s Care & Justice Services (Uk) Lt	90435443	G4S Purchases Only - Ext Training	Other Hired & Cont Services	£3,720.00
199 G4s Care & Justice Services (Uk) Lt	90435444	Strategic Partnership	Strategic Partnership G4S	£13,666.25
200 G4s Care & Justice Services (Uk) Lt	90435445	Strategic Partnership	Strategic Partnership G4S	£5,240.32
201 G4s Care & Justice Services (Uk) Lt	90435446	Strategic Partnership	Strategic Partnership G4S	£2,270.50
202 G4s Care & Justice Services (Uk) Lt	90435447	Strategic Partnership	Strategic Partnership G4S	£5,318.38
203 G4s Care & Justice Services (Uk) Lt	90435448	Strategic Partnership	Strategic Partnership G4S	£794.87
204 G4s Care & Justice Services (Uk) Lt	90435449	Strategic Partnership	Strategic Partnership G4S	£3,850.00
205 G4s Care & Justice Services (Uk) Lt	90435491	Strategic Partnership	Strategic Partnership G4S	£4,240.70
206 G4s Care & Justice Services (Uk) Lt	90435492	Strategic Partnership	Strategic Partnership G4S	£15,710.48
207 G4s Care & Justice Services (Uk) Lt	90435493	Balance Sheet	PPE Asset Clearing Account	£5,321.64
208 G4s Care & Justice Services (Uk) Lt	90435494	G4S Purchases Only - ICT M & M	Hardware - purchase	£1,408.93
209 G4s Care & Justice Services (Uk) Lt	90435495	Strategic Partnership	Strategic Partnership G4S	£51,442.34
210 G4s Care & Justice Services (Uk) Lt	90435506	G4S Purchases Only - ICT M & M	Hardware - purchase	£0.00
211 G4s Care & Justice Services (Uk) Lt	90435506	Strategic Partnership	Strategic Partnership G4S	£108,354.44
212 G4s Care & Justice Services (Uk) Lt	90435507	G4S Purchases Only - ICT M & M	Software Licences - capital	£0.00
213 G4s Care & Justice Services (Uk) Lt	90435507	Strategic Partnership	Strategic Partnership G4S	£90,716.92
214 G4s Care & Justice Services (Uk) Lt	90435549	G4S Purchases Only - ICT M & M	Software - purchase	£1,727.57
215 G4s Care & Justice Services (Uk) Lt	90435550	G4S Purchases Only - ICT M & M	Software - purchase	£3,071.60
216 G4s Care & Justice Services (Uk) Lt	90435552	G4S Purchases Only - ICT M & M	Software - purchase	£5,130.88
217 G4s Care & Justice Services (Uk) Lt	90435553	G4S Purchases Only - ICT M & M	Hardware - purchase	£3,364.85
218 G4s Care & Justice Services (Uk) Lt	90435554	G4S Purchases Only - ICT M & M	Software - purchase	£2,877.70
219 G4s Care & Justice Services (Uk) Lt	90435556	Disclosure Barring Service	Hardware - purchase	£1,710.73
220 G4s Care & Justice Services (Uk) Lt	90435563	G4S Purchases Only - Facilities M &	Recharge other depts	£797.08
221 G4s Care & Justice Services (Uk) Lt	90435584	G4S Purchases Only - ICT M & M	Hardware - purchase	£558.73
222 G4s Care & Justice Services (Uk) Lt	90435585	G4S Purchases Only - ICT M & M	Hardware - purchase	£2,402.32
223 Gary Bandy Limited	INV-0377	Future Services Programme (FSP)	Consultants Fees	£3,037.50
224 GES Water	9508	Building & Facilities Mon & Man	Reactive Fabric	£595.00
227 Goodyear Ssc	5445312923	Vehicle Fleet Man' Mon & man	Vehicles - Tyres & Tubes	£2,479.88
228 Goodyear Ssc	5445313041	Vehicle Fleet Man' Mon & man	Vehicles - Tyres & Tubes	£8,654.77
229 Grubb Street Media Ltd	687	PCC executive team	Communications Support	£3,500.00
230 Habit5	100292	Community Grants and Contributor	Consultation from Aug 2021	£1,200.00
231 Habit5	100293	Community Grants and Contributor	Consultation from Aug 2021	£1,250.00
232 Heather Carroll	Redacted	Protecting Vulnerable Persons	Intermediaries	£1,004.16
233 HMCTS Midlands Confiscation Uni	Redacted	Balance Sheet	Consfisaction Account	£6,900.00
234 HMCTS Midlands Confiscation Uni	Redacted	Balance Sheet	Consfisaction Account	£1,805.00
235 I Straker Consultants Ltd	SI-576	Wellbeing	Miscellaneous Expenses	£2,350.00
236 Imprint Colour Printers	21250	Reprographics	Printing	£920.00
237 J P French Associates	8996/21201	Major Incidents	Other Hired & Cont Services	£3,900.00
238 J P French Associates	8998/21196	Major Incidents	Other Hired & Cont Services	£1,040.00
239 J P French Associates	9007/21230	Major Incidents	Other Hired & Cont Services	£10,000.00
240 Jenoptik Traffic Solutions Ltd	9347	LRSP	Other Operational Equipment	£612.90
241 Jenoptik Traffic Solutions Ltd	9347	LRSP	Other Operational Equipment	£765.70
242 Jenoptik Traffic Solutions Ltd	9347	LRSP	Other Operational Equipment	£1,151.50
243 Jenoptik Traffic Solutions Ltd	9347	LRSP	Other Operational Equipment	£6,510.00

244	Jet Press Limited	OP/I558743	Balance Sheet	Invoice Price Variance	£94.22
245	Jet Press Limited	OP/I558743	Balance Sheet	Inventory A/P Accrual	£659.40
246	Jones Lang Laselle Ltd	EN002-00416826	Building & Facilities Mon & Man	Other Hired & Cont Services	£7,705.85
247	Kinesense Limited	1480	Major Incidents	Other Hired & Cont Services	£3,500.00
248	Leicestershire County Council	100080279	LRSP	Refund Speed Awareness Course (A:	£4,329.00
249	Lincoln Security Ltd	192086	Building & Facilities Mon & Man	Planned PPM Contract	£113.94
250	Lincoln Security Ltd	192086	Building & Facilities Mon & Man	Planned PPM Contract	£265.86
251	Lincoln Security Ltd	192086	Building & Facilities Mon & Man	Planned PPM Contract	£379.80
252	Lincoln TPS	228308922	Vehicle Fleet Man' Mon & man	Direct parts	£1,607.49
253	Lincolnshire County Council Pensic	10135064	Miscellaneous Finance	Pension Strain	£2,078.66
254	Lincolnshire Partnership Nhs Foun	2000021547	Victims Commissioning	Miscellaneous Expenses	£3,997.50
255	Lincolnshire Partnership Nhs Foun	L0000022	Victims Commissioning	Miscellaneous Expenses	£3,997.50
256	Lincolnshire Partnership Nhs Foun	L0000023	Victims Commissioning	Miscellaneous Expenses	£3,945.17
260	Love Building & Property Mainten:	0155/21	Building & Facilities Mon & Man	Planned Fabric	£15,690.00
261	Love Building & Property Mainten:	0170/21	Building & Facilities Mon & Man	Reactive Fabric	£1,075.00
262	Love Building & Property Mainten:	0176/21	Building & Facilities Mon & Man	Planned Maintenance	£4,948.00
263	Redacted	777	Operations General	Kennelling Costs Dogs Act 1906	£3,166.84
264	Redacted	783	Operations General	Kennelling Costs Dogs Act 1906	£4,629.24
265	Lucy Feyi-Sobanjo	10012	Protecting Vulnerable Persons	Intermediaries	£682.72
266	Lynx AC Ltd	22134	Building & Facilities Mon & Man	Reactive Mechanical & Engineering '	£1,435.00
267	Marshall Motor Group	68333756	Balance Sheet	Transport Stores - Stock in Hand	£549.17
268	Mazars LLP	1914260	Retained Finance	Internal audit fees	£3,894.00
269	Mazars LLP	1927484	Retained Finance	Internal audit fees	£4,602.00
270	Meadow Brown Restaurants Ltd	INV-0236	Events Planning	Other Hired & Cont Services	£62.25
271	Meadow Brown Restaurants Ltd	INV-0236	Events Planning	Other Hired & Cont Services	£735.00
272	Mehler Vario System Gmbh	815194	Stores Mon & Man	Carriage	£0.00
273	Mehler Vario System Gmbh	815194	Stores Mon & Man	Specialist Units	£32.00
274	Mehler Vario System Gmbh	815194	Stores Mon & Man	Specialist Units	£33.00
275	Mehler Vario System Gmbh	815194	Stores Mon & Man	Specialist Units	£40.40
276	Mehler Vario System Gmbh	815194	Stores Mon & Man	Specialist Units	£94.60
277	Mehler Vario System Gmbh	815194	Stores Mon & Man	Specialist Units	£132.00
278	Mehler Vario System Gmbh	815194	Stores Mon & Man	Specialist Units	£171.60
279	Mehler Vario System Gmbh	815194	Stores Mon & Man	Specialist Units	£178.00
280	Mehler Vario System Gmbh	815194	Stores Mon & Man	Specialist Units	£646.40
281	Mehler Vario System Gmbh	815194	Stores Mon & Man	Specialist Units	£850.20
282	Michael Lupton Associates Ltd	49232	Stores Mon & Man	Carriage	£10.00
283	Michael Lupton Associates Ltd	49232	Stores Mon & Man	Specialist Units	£717.00
284	Michael Lupton Associates Ltd	49268	Balance Sheet	Inventory A/P Accrual	£134.50
285	Michael Lupton Associates Ltd	49268	Balance Sheet	Inventory A/P Accrual	£134.50
286	Michael Lupton Associates Ltd	49268	Balance Sheet	Inventory A/P Accrual	£269.00
287	Micro Systemation Ltd	25363	ICT Mon & Man	Software - purchase	£2,995.00
288	MPL (Yorkshire) Ltd	3484	Roads Policing	Other Operational Equipment	£9.00
289	MPL (Yorkshire) Ltd	3484	Roads Policing	Other Operational Equipment	£33.60
290	MPL (Yorkshire) Ltd	3484	Roads Policing	Other Operational Equipment	£43.40
291	MPL (Yorkshire) Ltd	3484	Roads Policing	Other Operational Equipment	£150.00
292	MPL (Yorkshire) Ltd	3484	Roads Policing	Other Operational Equipment	£294.00
293	Nexus Uk Investigations Ltd	1076	Force Executive	Other Hired & Cont Services	£7,254.45
294	Niton Equipment Limited	598468A	Balance Sheet	Inventory A/P Accrual	£4,850.00
295	Niton Equipment Limited	598473A	Balance Sheet	Inventory A/P Accrual	£387.50
296	Niton Equipment Limited	598473A	Balance Sheet	Inventory A/P Accrual	£3,350.00
298	North Kesteven District Council	NNDRS JAN 2022B	Building & Facilities Mon & Man	General Rates	£24,443.00
299	Novar Systems Ltd	7080913968	Building & Facilities Mon & Man	Planned Mechanical & Engineering \	£550.00
300	Nti Audio UK Ltd	13708	Roads Policing	Other Operational Equipment	£3,030.00
301	NW Counselling Hub CIC	INV-8671	Victims Commissioning	NWCH - Sexual Violence Counselling	£1,393.16
302	Opcc For Leicestershire	2006463	Strategic Development	Other Hired & Cont Services	£3,802.26
303	Opcc For Leicestershire	DUPLICATED PAYMENT	Balance Sheet	Unidentified Receipts	£6,259.16
304	Opto Training Ltd	LP 2113	Ext Training Mon & Man	External Training Courses	£11,080.00
305	Panoptech	23111	Safer Streets - Ingoldmells	Specialist Operational Equipment	£1,800.00
306	Panoptech	23153	ANPR	Other Voice & Data	£540.00
307	Parts Plus Lincoln	17933206	Vehicle Fleet Man' Mon & man	Direct parts	£569.14
308	Paypoint Plc	PNLI0000248876	Covert Authorities	Telecom Forensics	£522.50
309	PCC for Nottinghamshire	1.1312E+11	Major Incidents	Services Of Borrowed Police	£874.63
310	PETTY CASH	103682	Balance Sheet	Petty Cash Tin - Lincoln	£500.00
312	Pitney Bowes Purchase Power	BI550955	Budgets Admin Centrally	Postage Costs	£0.00
313	Pitney Bowes Purchase Power	BI550955	Budgets Admin Centrally	Postage Costs	£546.31
314	Pitney Bowes Purchase Power	BI615293	Budgets Admin Centrally	Postage Costs	£6,060.00
315	Point South Limited	INV-4432	Armed Policing Training	Other Operational Equipment	£1,660.00
318	Portland Tools (1998) Ltd	149299	Roads and Armed Policing	Vehicle Workshop Equipment	£639.96
319	Primetake Ltd	23533	Budgets Admin Centrally	Furniture	£25.40
320	Primetake Ltd	23533	Budgets Admin Centrally	Furniture	£616.16
321	Pro-Tect Safety Signs	62856	West	Vehicle Workshop Equipment	£445.20
322	Pro-Tect Safety Signs	62856	West	Vehicle Workshop Equipment	£718.60
324	Rail Settlement Plan Limited	362011	East	Public Transport & Parking	£129.60
325	Rail Settlement Plan Limited	362011	West	Public Transport & Parking	£850.70
326	Reach and Rescue	INV-2674	Major Incidents	Other Operational Equipment	£3,165.00
327	Robert Woodhead Limited	CE-93240049633-001	Building & Facilities Mon & Man	Planned Fabric	£1,566.00
328	Rock Compliance Ltd	I59136	Building & Facilities Mon & Man	Planned PPM Contract	£2,132.00
329	Royal Mail Group Ltd	9063978118	LRSP	Postage Costs	£2,594.28
330	Royal Mail Group Ltd	9064016900	LRSP	Postage Costs	£2,462.64
331	Selmec Lincoln Ltd	44516	Building & Facilities Mon & Man	Reactive Mechanical & Engineering '	£639.00
332	Selmec Lincoln Ltd	41978-21	Building & Facilities Mon & Man	Reactive Mechanical & Engineering '	£625.00
333	Selmec Lincoln Ltd	41987-21	Building & Facilities Mon & Man	Reactive Fabric	£694.69
334	Selmec Lincoln Ltd	42067-21	Building & Facilities Mon & Man	Reactive Fabric	£1,436.50
335	Selmec Lincoln Ltd	42071-21	Building & Facilities Mon & Man	Reactive Fabric	£2,916.00

336 Selmec Lincoln Ltd	42073-21	Building & Facilities Mon & Man	Reactive Fabric	£3,914.00
337 Selmec Lincoln Ltd	42098-21	Building & Facilities Mon & Man	Planned Mechanical & Engineering \	£1,920.00
338 Selmec Lincoln Ltd	42103-21	Building & Facilities Mon & Man	Reactive Mechanical & Engineering \	£980.00
339 Selmec Lincoln Ltd	42105-21	Building & Facilities Mon & Man	Reactive Mechanical & Engineering \	£518.00
340 Selmec Lincoln Ltd	42116-21	Building & Facilities Mon & Man	Asbestos Planned	£2,268.00
341 Selmec Lincoln Ltd	42117-21	Building & Facilities Mon & Man	Asbestos Planned	£2,268.00
342 Selmec Lincoln Ltd	42150-21	Building & Facilities Mon & Man	Reactive Fabric	£633.00
343 Selmec Lincoln Ltd	42197-21	Building & Facilities Mon & Man	Reactive Fabric	£1,220.79
344 Selmec Lincoln Ltd	42234-21	Building & Facilities Mon & Man	Reactive Fabric	£836.84
345 Selmec Lincoln Ltd	42246-21	Building & Facilities Mon & Man	Reactive Fabric	£745.00
346 Selmec Lincoln Ltd	42247-21	Building & Facilities Mon & Man	Planned Maintenance	£4,917.00
347 Selmec Lincoln Ltd	42273-21	Building & Facilities Mon & Man	Reactive Fabric	£636.00
348 Selmec Lincoln Ltd	42303-21	Building & Facilities Mon & Man	Reactive Mechanical & Engineering \	£1,050.00
350 Sleaford Electrical & Refrigeration	212676	Building & Facilities Mon & Man	Minor Improvements M&E	£818.25
351 Sodexo Motivation Solutions	3779882	Miscellaneous Finance	Other Hired & Cont Services	£26.95
353 Softcat Plc	INV03250759	ICT Mon & Man	Software - purchase	£774.40
354 Softcat Plc	INV03250759	ICT Mon & Man	Software - purchase	£21,225.60
355 South Holland District Council	NNDRS JAN 2022	Building & Facilities Mon & Man	General Rates	£3,686.00
356 South Kesteven District Council	NNDRS JAN 2022	Building & Facilities Mon & Man	General Rates	£21,148.00
357 Sp Services	1028719	Armed Policing Training	Medical & Hygiene Supplies	£1,321.00
358 Sp Services	644774	Roads and Armed Policing	First Aid Equipment/Consumables	£259.60
359 Sp Services	644774	Roads and Armed Policing	First Aid Equipment/Consumables	£1,020.00
360 Spanset Ltd	OP/I355561	Roads Policing	Other Operational Equipment	£2,697.08
361 Taylors of Spalding Ltd	35053614	Fleet G4S Recharge Account	Vehicle Repairs	£552.30
362 Taylors of Spalding Ltd	37013496	Fleet G4S Recharge Account	Vehicle Repairs	£1,926.66
363 Taylors of Spalding Ltd	37013497	Fleet G4S Recharge Account	Vehicle Repairs	£4,243.59
364 Taylors of Spalding Ltd	37013498	Fleet G4S Recharge Account	Vehicle Repairs	£5,080.65
365 Taylors of Spalding Ltd	37013499	Fleet G4S Recharge Account	Vehicle Repairs	£1,602.62
366 Taylors of Spalding Ltd	37013505	Fleet G4S Recharge Account	Vehicle Repairs	£2,500.56
367 Taylors of Spalding Ltd	37013509	Fleet G4S Recharge Account	Vehicle Repairs	£3,089.26
368 TGS	15893	Dedicated Source Unit	Mobile Phone Call Charges & Contra	£747.07
369 The PCC For Northamptonshire	1.1342E+11	Ext Training Mon & Man	External Training Courses	£1,800.00
370 The PCC For Northamptonshire	1.1342E+11	Ext Training Mon & Man	External Training Courses	£3,375.00
371 The PCC For Northamptonshire	1.1342E+11	Ext Training Mon & Man	External Training Courses	£3,375.00
372 The Veterinary Hospital	43946	Dog Section	Veterinary Surgeons	£626.80
373 Think Different Events Ltd	INV-2449	Force Executive	Miscellaneous Expenses	£1,645.00
374 Total Gas and Power	251575835/21	Building & Facilities Mon & Man	Gas	£606.09
375 Total Gas and Power	254366172/21	Building & Facilities Mon & Man	Gas	£778.26
376 Total Gas and Power	254366205/21	Building & Facilities Mon & Man	Gas	£4,722.38
377 Total Gas and Power	254366271/21	Building & Facilities Mon & Man	Gas	£698.95
378 Total Gas and Power	254366282/21	Building & Facilities Mon & Man	Gas	£1,599.89
379 Total Gas and Power	254366293/21	Building & Facilities Mon & Man	Gas	£921.00
380 Total Gas and Power	254366315/21	Building & Facilities Mon & Man	Gas	£710.42
381 Total Gas and Power	254366348/21	Building & Facilities Mon & Man	Gas	£1,309.77
382 Toye Kenning And Spencer Limitec	SI0000031296	Stores Mon & Man	Specialist Units	£440.00
383 Toye Kenning And Spencer Limitec	SI0000031296	Stores Mon & Man	Specialist Units	£542.50
384 Transport for Greater Manchester	1800033591	LRSP	Refund Speed Awareness Course (A:	£41.00
385 Transport for Greater Manchester	1800033591	LRSP	Refund Speed Awareness Course (A:	£775.00
386 Transport for Greater Manchester	1800033591	LRSP	Refund Speed Awareness Course (A:	£10,498.00
387 Treble 5 Treble 1 Ltd	SIT004675	Community Grants and Contribution	Crimestoppers	£4,518.87
388 Truvelo Uk Ltd	17627	LRSP	Other Operational Equipment	£190.00
389 Truvelo Uk Ltd	17627	LRSP	Other Operational Equipment	£9,000.00
390 TTC Group	4560	LRSP	Refund Speed Awareness Course (A:	£2,400.00
391 TTC Group	4560	LRSP	Refund Speed Awareness Course (A:	£3,430.00
392 TTC Group	4560	LRSP	Refund Speed Awareness Course (A:	£100,613.33
393 Unipar Services	2803	Roads Policing	Other Operational Equipment	£30.00
396 Vbc Premier Blinds	183443	Building & Facilities Mon & Man	Planned Maintenance	£700.00
397 Victim Support	3015453	Victims Commissioning	Child Independent Sexual	£8,323.75
398 Victim Support	3015454	Victims Commissioning	Victim Support	£21,499.92
399 VIH Event Consultancy Limited	carols 01/2021	Force Executive	Miscellaneous Expenses	£500.00
400 Viking Arms Ltd	INV00800228	Roads Policing	Other Operational Equipment	£1,538.00
401 Vodafone	372403	Balance Sheet	PPE Asset Clearing Account	£2,242.00
402 Vodafone	373241	Balance Sheet	PPE Asset Clearing Account	£2,242.00
403 Vodafone	UK10/032020/1966	ICT Mon & Man	Hardware - maintenance	£9,452.31
404 Vodafone	UK10/042021/6302A	ICT Mon & Man	Hardware - maintenance	£5,392.42
405 Vodafone	UK10/082020/5108	ICT Mon & Man	Hardware - maintenance	£2,638.68
406 Vodafone	UK10/122021/7228	ICT Mon & Man	Hardware - maintenance	£2,401.00
407 Volvo Car Ltd	182355632	Balance Sheet	PPE Asset Clearing Account	£33,788.33
408 W A Products t/a Scenesafe	SIN347779	Major Incidents	Maintenance Photographic	£4.03
409 W A Products t/a Scenesafe	SIN347779	Major Incidents	Maintenance Photographic	£5.00
410 W A Products t/a Scenesafe	SIN347779	Major Incidents	Maintenance Photographic	£10.30
411 W A Products t/a Scenesafe	SIN347779	Major Incidents	Maintenance Photographic	£11.00
412 W A Products t/a Scenesafe	SIN347779	Major Incidents	Maintenance Photographic	£11.61
413 W A Products t/a Scenesafe	SIN347779	Major Incidents	Maintenance Photographic	£17.12
414 W A Products t/a Scenesafe	SIN347779	Major Incidents	Maintenance Photographic	£17.12
415 W A Products t/a Scenesafe	SIN347779	Major Incidents	Maintenance Photographic	£19.80
416 W A Products t/a Scenesafe	SIN347779	Major Incidents	Maintenance Photographic	£21.80
417 W A Products t/a Scenesafe	SIN347779	Major Incidents	Maintenance Photographic	£23.00
418 W A Products t/a Scenesafe	SIN347779	Major Incidents	Maintenance Photographic	£23.00
419 W A Products t/a Scenesafe	SIN347779	Major Incidents	Maintenance Photographic	£27.00
420 W A Products t/a Scenesafe	SIN347779	Major Incidents	Maintenance Photographic	£54.00
421 W A Products t/a Scenesafe	SIN347779	Major Incidents	Maintenance Photographic	£55.24
422 W A Products t/a Scenesafe	SIN347779	Major Incidents	Maintenance Photographic	£89.50
423 W A Products t/a Scenesafe	SIN347779	Major Incidents	Maintenance Photographic	£89.50

424	W A Products t/a Scenesafe	SIN347779	Major Incidents	Maintenance Photographic	£89.50
425	W A Products t/a Scenesafe	SIN347779	Major Incidents	Maintenance Photographic	£105.00
426	W A Products t/a Scenesafe	SIN347779	Major Incidents	Maintenance Photographic	£179.00
427	W A Products t/a Scenesafe	SIN352950	Crime Scene Investigators	Maintenance Photographic	£135.30
428	W A Products t/a Scenesafe	SIN352950	Crime Scene Investigators	Maintenance Photographic	£395.00
429	W A Products t/a Scenesafe	SIN355654	Crime Scene Investigators	Maintenance Photographic	£11.13
430	W A Products t/a Scenesafe	SIN355654	Crime Scene Investigators	Maintenance Photographic	£25.00
431	W A Products t/a Scenesafe	SIN355654	Crime Scene Investigators	Maintenance Photographic	£27.30
432	W A Products t/a Scenesafe	SIN355654	Crime Scene Investigators	Maintenance Photographic	£49.20
433	W A Products t/a Scenesafe	SIN355654	Crime Scene Investigators	Maintenance Photographic	£52.80
434	W A Products t/a Scenesafe	SIN355654	Crime Scene Investigators	Maintenance Photographic	£55.50
435	W A Products t/a Scenesafe	SIN355654	Crime Scene Investigators	Maintenance Photographic	£60.64
436	W A Products t/a Scenesafe	SIN355654	Crime Scene Investigators	Maintenance Photographic	£70.00
437	W A Products t/a Scenesafe	SIN355654	Crime Scene Investigators	Maintenance Photographic	£84.20
438	W A Products t/a Scenesafe	SIN355654	Crime Scene Investigators	Maintenance Photographic	£85.00
439	W A Products t/a Scenesafe	SIN355654	Crime Scene Investigators	Maintenance Photographic	£87.50
440	W A Products t/a Scenesafe	SIN355654	Crime Scene Investigators	Maintenance Photographic	£180.00
441	W A Products t/a Scenesafe	SIN355654	Crime Scene Investigators	Maintenance Photographic	£210.00
442	W A Products t/a Scenesafe	SIN355654	Crime Scene Investigators	Maintenance Photographic	£475.00
443	W A Products t/a Scenesafe	SIN356021	Budgets Admin Centrally	Personal Hygiene	£15.00
444	W A Products t/a Scenesafe	SIN356021	Budgets Admin Centrally	Personal Hygiene	£560.00
445	W A Products t/a Scenesafe	SIN356021	Budgets Admin Centrally	Personal Hygiene	£560.00
446	West Yorkshire PCC	YFSI4037840	Retained Operations	Aircraft / Helicopter Hire	£38,415.00
447	Wex Photography	COSI004645	Crime Scene Investigators	Maintenance Photographic	£1.86
448	Wex Photography	COSI004645	Crime Scene Investigators	Maintenance Photographic	£22.56
449	Wex Photography	COSI004645	Crime Scene Investigators	Maintenance Photographic	£23.16
450	Wex Photography	COSI004645	Crime Scene Investigators	Maintenance Photographic	£46.08
451	Wex Photography	COSI004645	Crime Scene Investigators	Maintenance Photographic	£67.36
452	Wex Photography	COSI004645	Crime Scene Investigators	Maintenance Photographic	£96.40
453	Wex Photography	COSI004645	Crime Scene Investigators	Maintenance Photographic	£155.20
454	Wex Photography	COSI004645	Crime Scene Investigators	Maintenance Photographic	£246.68
455	Wex Photography	COSI004645	Crime Scene Investigators	Maintenance Photographic	£480.00
456	Wex Photography	COSI004645	Crime Scene Investigators	Maintenance Photographic	£948.34
457	Wex Photography	COSI004645	Crime Scene Investigators	Maintenance Photographic	£1,498.34
458	Wex Photography	COSI005271	Crime Scene Investigators	Maintenance Photographic	£1,509.42
459	White Hart Hotel Lincoln	102007	Budgets Admin Centrally	Other Hired & Cont Services	£1,020.00
460	Woodlands 1991 Pension Fund	44505	Building & Facilities Mon & Man	Rent	£4,187.50
461	Woodway Engineering Ltd	SINV076757	Balance Sheet	Transport Stores - Stock in Hand	£597.20
462	Workin Togs Limited	WT4445	Balance Sheet	Invoice Price Variance	£14.50
463	Workin Togs Limited	WT4445	Balance Sheet	Inventory A/P Accrual	£84.00
464	Workin Togs Limited	WT4445	Balance Sheet	Inventory A/P Accrual	£140.00
465	Workin Togs Limited	WT4445	Balance Sheet	Inventory A/P Accrual	£420.00
466	Working Minds UK	3074	Wellbeing	Counselling	£12,666.66
467	Wren Healthcare Ltd	INV-2267	Int Training Mon & Man	Driver Training	£1,860.00
468	Wren Healthcare Ltd	INV-2644	Int Training Mon & Man	Driver Training	£2,193.00
469	Wren Healthcare Ltd	INV-3207	Int Training Mon & Man	Driver Training	£774.00
470	Wren Healthcare Ltd	INV-3323	Int Training Mon & Man	Driver Training	£930.00
471	XPS Administration Ltd	A10665	Retained Finance	Financial Services	£3,743.00