PAYMENTS OVER £500

Oct-22

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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	LIN001.1129	Legal Services	Legal Costs	£862.50
2	A I Training Services Ltd	11478	Learning & Development	External Training Courses	£35,280.00
3	ABS Alan Baldwin Services	ABS/LincsPol/003/22	Learning & Development	External Training Courses	£1,515.79
4	ACS Technology Group Ltd	SINV00758399	Support Services	Stationery & Office Consumables	£288.00
5	ACS Technology Group Ltd	SINV00758399	Support Services	Stationery & Office Consumables	£834.00
6	Acume Forensic Ltd	4044	Major Incidents	Forensic Analysis	£1,540.00
7	Acume Forensic Ltd	4044	Major Incidents	Forensic Analysis	£1,760.00
8	Adecco Uk Limited	ADECLNBL220252	Police Staff ICT	Agency / Temp Staff	£210.75
9	Adecco Uk Limited	ADECLNBL220252	PS Payroll User Only - Disclosure Barring Service	Agency / Temp Staff	£279.72
10	Adecco Uk Limited	ADECLNBL220252	Police Staff ICT	Agency / Temp Staff	£471.84
11	Adecco Uk Limited	ADECLNBL220252	Retained Finance	Agency / Temp Staff	£479.63
12	Adecco Uk Limited	ADECLNBL220252	Police Staff Criminal Justice Services	Agency / Temp Staff	£492.84
13	Adecco Uk Limited	ADECLNBL220252	Police Staff ICT	Agency / Temp Staff	£514.40
14	Adecco Uk Limited	ADECLNBL220252	Police Staff ICT	Agency / Temp Staff	£560.00
15	Adecco Uk Limited	ADECLNBL220253	Police Staff ICT	Agency / Temp Staff	£411.52
16	Adecco Uk Limited	ADECLNBL220253	Retained Finance	Agency / Temp Staff	£479.63
17	Advanced Vehicle Glazing Ltd (AVG)	1032897	Fleet	Vehicle Repairs	£2,222.47
18	AG Ceilings Ltd	754	Assets & Facilities	Planned Maintenance	£2,482.00
19	Airwave Solutions	0900000012-267	ICT	Airwave O2	£102,576.47
20	Allstar Business Solutions Ltd	E2016027766	Fleet	Diesel - fill stations	£24,722.35
21	Allstar Business Solutions Ltd	E2016027768	Fleet	Diesel - fill stations	£3,916.76
22	Amazon (UK) Limited	GB2MNSZABEI	Crime Scene Investigators	Maintenance Photographic	£782.32
23	Andrew Blades Building Services Ltd	2223117	Assets & Facilities	Planned Maintenance	£3,540.00
24	Applestone Consulting	INV-00117	PCC executive team	Other Hired & Cont Services	£9,750.00
25	Arktis Endurance Textiles Ltd	INV-47620	Balance Sheet	Valuation Account for MATERIAL	£50.00
26	Arktis Endurance Textiles Ltd	INV-47620	Balance Sheet	Inventory A/P Accrual	£240.00
27	Arktis Endurance Textiles Ltd	INV-47620	Balance Sheet	Inventory A/P Accrual	£800.00
28	Arktis Endurance Textiles Ltd	INV-47620	Balance Sheet	Inventory A/P Accrual	£800.00
29	Arktis Endurance Textiles Ltd	INV-47620	Balance Sheet	Inventory A/P Accrual	£1,280.00
30	Arktis Endurance Textiles Ltd	INV-47620	Balance Sheet	Inventory A/P Accrual	£1,600.00
31	Arktis Endurance Textiles Ltd	INV-47620	Balance Sheet	Inventory A/P Accrual	£1,600.00
32	Arktis Endurance Textiles Ltd	INV-47620	Balance Sheet	Inventory A/P Accrual	£1,600.00
33	Arktis Endurance Textiles Ltd	INV-47620	Balance Sheet	Inventory A/P Accrual	£1,600.00
34	Arktis Endurance Textiles Ltd	INV-47668	Stores	Clothing & Uniforms	£70.00
35	Arktis Endurance Textiles Ltd	INV-47668	Stores	Clothing & Uniforms	£90.00
36	Arktis Endurance Textiles Ltd	INV-47668	Stores	Clothing & Uniforms	£120.00
37	Arktis Endurance Textiles Ltd	INV-47668	Stores	Clothing & Uniforms	£240.00
38	Arktis Endurance Textiles Ltd	INV-47671	Balance Sheet	Inventory A/P Accrual	£720.00
39	Axon Public Safety UK Ltd	INUK001254	Tasers - Operational	Tasers	£19,950.00
40	B M Kelly & Associates Ltd	606856	East	Other Hired & Cont Services	£2,880.00
41	Bell Yvonne	89/2022	Events Planning	Printing	£150.00
42	Bell Yvonne	89/2022	Events Planning	Printing	£500.00
43	Bentley Hotel & Spa Lincoln	EVNT000788	Force Executive	Presentation and awards	£1,593.20
44	BMW UK Ltd	P420032	Balance Sheet	Transport Stores - Stock in Hand	£1,674.64
45	BMW UK Ltd	P424497	Balance Sheet	Transport Stores - Stock in Hand	£544.14
46	BMW UK Ltd	P428874	Fleet	Direct parts	£187.47
47	BMW UK Ltd	P428874	Balance Sheet	Transport Stores - Stock in Hand	£597.39
48	Boots UK Limited	HEP B SEP 2022	Wellbeing	Hepatatis B	£1,254.00
49	Boston Borough Council	44866	Assets & Facilities	General Rates	£5,877.00
50	Box Ltd	SBK-XTJ-86W-7XZ	ICT	ICT Equipment and Consumables	£6.50
51	Box Ltd	SBK-XTJ-86W-7XZ	ICT	ICT Equipment and Consumables	£16,515.07
52	BT Redcare	20034855	ICT	Hardware - maintenance	£1,297.57
53	Cap Gemini UK Plc	2.60011E+12	ICT	Software - purchase	£40,750.00
54	Castle Gate Chambers	275318	Legal Services	Court Fees	£750.00
55	Castle Gate Chambers	275324	Legal Services	Court Fees	£750.00
56	Castle Water Ltd	TE00355945	Assets & Facilities	Water Services / Rates	£526.75
57	Castle Water Ltd	TE00357075	Assets & Facilities	Water Services / Rates	£666.80
58	Castle Water Ltd	TE00360962	Assets & Facilities	Water Services / Rates	£850.66
59	Castle Water Ltd	TE00365044	Assets & Facilities	Water Services / Rates	£1,241.80
60	Castle Water Ltd	TE00365925	Assets & Facilities	Water Services / Rates	£597.58
61	Castlerock Recruitment Group Ltd t/a CRG Medical Services	FME-LINCOOP-SEPTEMBER22	FME Services	FME Contract	£109,600.73
62	CDW Ltd	PSINV037040354	Niche 2022 onwards	Software Licences - capital	£5,454.06
63	CDW Ltd	PSINV037040354	Niche 2022 onwards	Software Licences - capital	£5,890.38
64	Cellnex	24-Oct-22	Balance Sheet	Unidentified Receipts	£10,092.06
65	Certas Energy UK Ltd	7676738	Balance Sheet	Fuel stock - HQ	£5,519.13
66	Certas Energy UK Ltd	7703103	Balance Sheet	Fuel stock - HQ	£4,117.80
67	Certas Energy UK Ltd	7721695	Balance Sheet	Fuel Stock - SOUTH PARK	£8,281.80
68	Certas Energy UK Ltd	7721803	Balance Sheet	Fuel stock - GAINSBOROUGH	£4,138.14
69	Certas Energy UK Ltd	7746221	Balance Sheet	Fuel stock - HQ	£5,699.60
70	Certas Energy UK Ltd	7773894	Balance Sheet	Fuel stock - SKEGNESS	£12,088.82
71	Certas Energy UK Ltd	7809965	Balance Sheet	Fuel stock - HQ	£6,047.46
72	Child Rescue Coalition EU	CRC EU 22-049	Learning & Development	External Training Courses	£750.00
73	Children's Cancer & Leukaemia Group	COHORT 31	Balance Sheet	CC Charities	£1,591.96
74	Chiltern Part Of Bdo Stoy Hayward Llp	INV-00253891	Retained Finance	Other Hired & Cont Services	£3,725.00
75	Chris Walker Kawasaki Ltd	26690	Fleet	Vehicle Maintenance	£805.98
76	Cintra Translation Ltd	60160	Budgets Admin Centrally	Interpreters Fees	£21,301.13
77	City Of Lincoln Council	77000072970/2022	Assets & Facilities	General Rates	£3,869.00
78	City Of Lincoln Council	44866	Assets & Facilities	General Rates	£23,966.00
79	CJS Event Solutions Ltd	19934658	ANPR	Conference & Seminar Fees	£1,110.00
80	CJS Event Solutions Ltd	20099872	ANPR	Conference & Seminar Fees	£1,110.00
81	Claranet Limited	KINV008443	Niche 2022 onwards	Consultants Fees	£1,950.00
82	Claranet Limited	KINV008444	Niche 2022 onwards	Consultants Fees	£3,900.00
83	Click Travel Ltd	3318157	Force Executive	Hotel Accommodation	£5.00
84	Click Travel Ltd	3318157	Major Incidents	Hotel Accommodation	£5.00
85	Click Travel Ltd	3318157	Major Incidents	Hotel Accommodation	£8.00
86	Click Travel Ltd	3318157	Major Incidents	Hotel Accommodation	£8.00
87	Click Travel Ltd	3318157	Major Incidents	Hotel Accommodation	£8.00
88	Click Travel Ltd	3318157	Major Incidents	Hotel Accommodation	£8.00
89	Click Travel Ltd	3318157	Learning & Development	Hotel Accommodation	£12.48
90	Click Travel Ltd	3318157	Major Incidents	Hotel Accommodation	£13.63
91	Click Travel Ltd	3318157	IPT (Independent Police Training)	Hotel Accommodation	£13.98
92	Click Travel Ltd	3318157	Safer Together Team	Public Transport & Parking	£14.90
93	Click Travel Ltd	3318157	Safer Together Team	Public Transport & Parking	£14.90
94	Click Travel Ltd	3318157	IPT (Independent Police Training)	Hotel Accommodation	£15.44
95	Click Travel Ltd	3318157	IPT (Independent Police Training)	Hotel Accommodation	£16.11
96	Click Travel Ltd	3318157	IPT (Independent Police Training)	Hotel Accommodation	£16.23
97	Click Travel Ltd	3318157	IPT (Independent Police Training)	Hotel Accommodation	£16.52
98	Click Travel Ltd	3318157	IPT (Independent Police Training)	Hotel Accommodation	£16.86

99	Click Travel Ltd	3318157	IPT (Independent Police Training)	Hotel Accommodation	£18.23
100	Click Travel Ltd	3318157	IPT (Independent Police Training)	Hotel Accommodation	£18.25
101	Click Travel Ltd	3318157	IPT (Independent Police Training)	Hotel Accommodation	£18.64
102	Click Travel Ltd	3318157	Learning & Development	Hotel Accommodation	£18.94
103	Click Travel Ltd	3318157	IPT (Independent Police Training)	Hotel Accommodation	£20.08
104	Click Travel Ltd	3318157	IPT (Independent Police Training)	Hotel Accommodation	£20.19
105	Click Travel Ltd	3318157	IPT (Independent Police Training)	Hotel Accommodation	£21.28
106	Click Travel Ltd	3318157	IPT (Independent Police Training)	Hotel Accommodation	£21.78
107	Click Travel Ltd	3318157	IPT (Independent Police Training)	Hotel Accommodation	£21.98
108	Click Travel Ltd	3318157	IPT (Independent Police Training)	Hotel Accommodation	£22.36
109	Click Travel Ltd	3318157	IPT (Independent Police Training)	Hotel Accommodation	£22.67
110	Click Travel Ltd	3318157	IPT (Independent Police Training)	Hotel Accommodation	£22.67
111	Click Travel Ltd	3318157	IPT (Independent Police Training)	Hotel Accommodation	£25.94
112	Click Travel Ltd	3318157	Learning & Development	Hotel Accommodation	£29.97
113	Click Travel Ltd	3318157	IPT (Independent Police Training)	Hotel Accommodation	£31.36
114	Click Travel Ltd	3318157	Major Incidents	Hotel Accommodation	£43.16
115	Click Travel Ltd	3318157	IPT (Independent Police Training)	Hotel Accommodation	£43.96
116	Click Travel Ltd	3318157	East	Hotel Accommodation	£46.34
117	Click Travel Ltd	3318157	Learning & Development	Hotel Accommodation	£59.94
118	Click Travel Ltd	3318157	Major Incidents	Hotel Accommodation	£69.67
119	Click Travel Ltd	3318157	Major Incidents	Hotel Accommodation	£69.67
120	Click Travel Ltd	3318157	Major Incidents	Hotel Accommodation	£70.83
121	Click Travel Ltd	3318157	Major Incidents	Hotel Accommodation	£73.83
122	Click Travel Ltd	3318157	Major Incidents	Hotel Accommodation	£73.83
123	Click Travel Ltd	3318157	Major Incidents	Hotel Accommodation	£73.83
124	Click Travel Ltd	3318157	Major Incidents	Hotel Accommodation	£73.83
125	Click Travel Ltd	3318157	Major Incidents	Hotel Accommodation	£74.54
126	Click Travel Ltd	3318157	IPT (Independent Police Training)	Hotel Accommodation	£81.75
127	Click Travel Ltd	3318157	PS Payroll User Only - FCR	Hotel Accommodation	£83.42
128	Click Travel Ltd	3318157	Mutual Aid	Hotel Accommodation	£86.83
129	Click Travel Ltd	3318157	Mutual Aid	Hotel Accommodation	£86.83
130	Click Travel Ltd	3318157	Crime Analysts	Hotel Accommodation	£87.50
131	Click Travel Ltd	3318157	IPT (Independent Police Training)	Hotel Accommodation	£87.92
132	Click Travel Ltd	3318157	Major Incidents	Hotel Accommodation	£90.08
133	Click Travel Ltd	3318157	Major Incidents	Hotel Accommodation	£90.08
134	Click Travel Ltd	3318157	Major Incidents	Hotel Accommodation	£90.50
135	Click Travel Ltd	3318157	Mutual Aid	Hotel Accommodation	£94.75
136	Click Travel Ltd	3318157	Major Incidents	Hotel Accommodation	£95.83
137	Click Travel Ltd	3318157	Major Incidents	Hotel Accommodation	£95.83
138	Click Travel Ltd	3318157	Major Incidents	Hotel Accommodation	£101.25
139	Click Travel Ltd	3318157	Mutual Aid	Hotel Accommodation	£103.50
140	Click Travel Ltd	3318157	Major Incidents	Hotel Accommodation	£105.67
141	Click Travel Ltd	3318157	Learning & Development	Hotel Accommodation	£109.58
142	Click Travel Ltd	3318157	Major Incidents	Hotel Accommodation	£123.42
143	Click Travel Ltd	3318157	PS Payroll User Only - FCR	Hotel Accommodation	£127.17
144	Click Travel Ltd	3318157	IPT (Independent Police Training)	Hotel Accommodation	£135.83
145	Click Travel Ltd	3318157	Learning & Development	Hotel Accommodation	£144.54
146	Click Travel Ltd	3318157	Learning & Development	Hotel Accommodation	£151.98
147	Click Travel Ltd	3318157	High Tech Crime	Public Transport & Parking	£170.40
148	Click Travel Ltd	3318157	Wellbeing	Hotel Accommodation	£194.18
149	Click Travel Ltd	3318157	High Tech Crime	Public Transport & Parking	£212.00
150	Click Travel Ltd	3318157	Major Incidents	Hotel Accommodation	£222.03
151	Click Travel Ltd	3318157	Major Incidents	Hotel Accommodation	£223.71
152	Click Travel Ltd	3318157	West	Hotel Accommodation	£227.48
153	Click Travel Ltd	3318157	IPT (Independent Police Training)	Hotel Accommodation	£240.33
154	Click Travel Ltd	3318157	IPT (Independent Police Training)	Hotel Accommodation	£244.29
155	Click Travel Ltd	3318157	PS Payroll User Only - FCR	Hotel Accommodation	£245.92
156	Click Travel Ltd	3318157	IPT (Independent Police Training)	Hotel Accommodation	£249.04
157	Click Travel Ltd	3318157	IPT (Independent Police Training)	Hotel Accommodation	£258.74
158	Click Travel Ltd	3318157	IPT (Independent Police Training)	Hotel Accommodation	£263.27
159	Click Travel Ltd	3318157	IPT (Independent Police Training)	Hotel Accommodation	£272.79
160	Click Travel Ltd	3318157	IPT (Independent Police Training)	Hotel Accommodation	£273.53
161	Click Travel Ltd	3318157	IPT (Independent Police Training)	Hotel Accommodation	£273.76
162	Click Travel Ltd	3318157	IPT (Independent Police Training)	Hotel Accommodation	£274.93
163	Click Travel Ltd	3318157	IPT (Independent Police Training)	Hotel Accommodation	£277.91
164	Click Travel Ltd	3318157	Learning & Development	Hotel Accommodation	£306.07
165	Click Travel Ltd	3318157	Major Incidents	Hotel Accommodation	£307.17
166	Click Travel Ltd	3318157	Major Incidents	Hotel Accommodation	£307.17
167	Click Travel Ltd	3318157	PS Payroll User Only - FCR	Hotel Accommodation	£317.08
168	Click Travel Ltd	3318157	IPT (Independent Police Training)	Hotel Accommodation	£321.65
169	Click Travel Ltd	3318157	IPT (Independent Police Training)	Hotel Accommodation	£331.38
170	Click Travel Ltd	3318157	IPT (Independent Police Training)	Hotel Accommodation	£346.82
171	Click Travel Ltd	3318157	Learning & Development	Hotel Accommodation	£360.75
172	Click Travel Ltd	3318157	Learning & Development	Hotel Accommodation	£401.92
173	Click Travel Ltd	3318157	Learning & Development	Hotel Accommodation	£403.63
174	Click Travel Ltd	3318157	Learning & Development	Hotel Accommodation	£488.13
175	Click Travel Ltd	3318157	IPT (Independent Police Training)	Hotel Accommodation	£592.88
176	Click Travel Ltd	3318157	IPT (Independent Police Training)	Hotel Accommodation	£594.83
177	Click Travel Ltd	3319629	West	Hotel Accommodation	£8.00
178	Click Travel Ltd	3319629	PCC democratic core	Public Transport & Parking	£27.10
179	Click Travel Ltd	3319629	Major Incidents	Hotel Accommodation	£33.33
180	Click Travel Ltd	3319629	Protecting Vunerable Persons	Hotel Accommodation	£44.67
181	Click Travel Ltd	3319629	Wellbeing	Hire of transport	£48.20
182	Click Travel Ltd	3319629	PCC democratic core	Travel - Other	£58.00
183	Click Travel Ltd	3319629	West	Hotel Accommodation	£70.83
184	Click Travel Ltd	3319629	West	Hotel Accommodation	£70.83
185	Click Travel Ltd	3319629	East	Hotel Accommodation	£80.16
186	Click Travel Ltd	3319629	PCC democratic core	Public Transport & Parking	£90.50
187	Click Travel Ltd	3319629	Major Incidents	Hotel Accommodation	£93.75
188	Click Travel Ltd	3319629	Major Incidents	Hotel Accommodation	£100.21
189	Click Travel Ltd	3319629	Major Incidents	Hotel Accommodation	£100.21
190	Click Travel Ltd	3319629	Major Incidents	Hotel Accommodation	£103.75
191	Click Travel Ltd	3319629	Major Incidents	Hotel Accommodation	£128.50
192	Click Travel Ltd	3319629	Major Incidents	Hotel Accommodation	£131.88
193	Click Travel Ltd	3319629	Major Incidents	Hotel Accommodation	£200.00
194	Click Travel Ltd	3319629	Major Incidents	Hotel Accommodation	£270.83
195	Click Travel Ltd	3319629	Major Incidents	Hotel Accommodation	£285.00
196	Click Travel Ltd	3319629	Major Incidents	Hotel Accommodation	£285.00
197	Click Travel Ltd	3319629	Major Incidents	Hotel Accommodation	£297.00
198	Click Travel Ltd	3319629	Major Incidents	Hotel Accommodation	£478.00
199	Click Travel Ltd	3319629	IPT (Independent Police Training)	Hotel Accommodation	£493.36
200	Click Travel Ltd	3319629	Learning & Development	Hotel Accommodation	£500.00
201	Click Travel Ltd	3319629	Major Incidents	Hotel Accommodation	£510.55
202	Click Travel Ltd	3319629	Major Incidents	Hotel Accommodation	£511.33
203	Click Travel Ltd	3319629	IPT (Independent Police Training)	Hotel Accommodation	£563.53
204	Click Travel Ltd	3319629	Major Incidents	Hotel Accommodation	£596.67
205	Click Travel Ltd	3319629	Major Incidents	Hotel Accommodation	£750.00
206	Click Travel Ltd	3323106	Learning & Development	Hotel Accommodation	£22.00
207	Click Travel Ltd	3323106	Major Incidents	Hotel Accommodation	£36.00

208	Click Travel Ltd	3323106	High Tech Crime	Public Transport & Parking	£37.80
209	Click Travel Ltd	3323106	Wellbeing	Hotel Accommodation	£82.92
210	Click Travel Ltd	3323106	Major Incidents	Hotel Accommodation	£85.00
211	Click Travel Ltd	3323106	Major Incidents	Hotel Accommodation	£97.75
212	Click Travel Ltd	3323106	Major Incidents	Hotel Accommodation	£97.75
213	Click Travel Ltd	3323106	Major Incidents	Hotel Accommodation	£97.75
214	Click Travel Ltd	3323106	Major Incidents	Hotel Accommodation	£97.75
215	Click Travel Ltd	3323106	Crime Management Bureau	Hotel Accommodation	£100.00
216	Click Travel Ltd	3323106	Crime Management Bureau	Hotel Accommodation	£100.00
217	Click Travel Ltd	3323106	Major Incidents	Hotel Accommodation	£102.00
218	Click Travel Ltd	3323106	Major Incidents	Hotel Accommodation	£102.00
219	Click Travel Ltd	3323106	Major Incidents	Hotel Accommodation	£102.00
220	Click Travel Ltd	3323106	Major Incidents	Hotel Accommodation	£102.00
221	Click Travel Ltd	3323106	Major Incidents	Hotel Accommodation	£102.00
222	Click Travel Ltd	3323106	Major Incidents	Hotel Accommodation	£102.00
223	Click Travel Ltd	3323106	Major Incidents	Hotel Accommodation	£102.00
224	Click Travel Ltd	3323106	Major Incidents	Hotel Accommodation	£102.00
225	Click Travel Ltd	3323106	Major Incidents	Hotel Accommodation	£102.00
226	Click Travel Ltd	3323106	Major Incidents	Hotel Accommodation	£102.00
227	Click Travel Ltd	3323106	Protecting Vunerable Persons	Hotel Accommodation	£128.33
228	Click Travel Ltd	3323106	PS Payroll User Only - FCR	Hotel Accommodation	£140.25
229	Click Travel Ltd	3323106	Force Executive	Public Transport & Parking	£175.00
230	Click Travel Ltd	3323106	Crime General	Public Transport & Parking	£176.20
231	Click Travel Ltd	3323106	Major Incidents	Hotel Accommodation	£178.99
232	Click Travel Ltd	3323106	Major Incidents	Hotel Accommodation	£188.99
233	Click Travel Ltd	3323106	Major Incidents	Hotel Accommodation	£188.99
234	Click Travel Ltd	3323106	Major Incidents	Hotel Accommodation	£190.15
235	Click Travel Ltd	3323106	Force Executive	Hire of transport	£201.40
236	Click Travel Ltd	3323106	Violence Against Women and Girls (VAWG)	Public Transport & Parking	£289.00
237	Click Travel Ltd	3323106	Major Incidents	Hotel Accommodation	£313.98
238	Click Travel Ltd	3323106	Major Incidents	Hotel Accommodation	£313.98
239	Click Travel Ltd	3323106	Major Incidents	Hotel Accommodation	£333.98
240	Click Travel Ltd	3323106	Learning & Development	Hotel Accommodation	£390.43
241	Click Travel Ltd	3323106	Learning & Development	Hotel Accommodation	£411.67
242	Click Travel Ltd	3323106	IPT (Independent Police Training)	Hotel Accommodation	£427.27
243	Click Travel Ltd	3323106	IPT (Independent Police Training)	Hotel Accommodation	£452.26
244	Click Travel Ltd	3323106	Learning & Development	Hotel Accommodation	£452.92
245	Click Travel Ltd	3323791	Armed Policing Training	Hotel Accommodation	£12.96
246	Click Travel Ltd	3323791	Armed Policing Training	Hotel Accommodation	£18.12
247	Click Travel Ltd	3323791	Armed Policing Training	Hotel Accommodation	£20.37
248	Click Travel Ltd	3323791	Armed Policing Training	Hotel Accommodation	£20.45
249	Click Travel Ltd	3323791	Armed Policing Training	Hotel Accommodation	£22.94
250	Click Travel Ltd	3323791	Wellbeing	Hotel Accommodation	£102.58
251	Click Travel Ltd	3323791	Force Executive	Hire of transport	£106.00
252	Click Travel Ltd	3323791	Force Executive	Hire of transport	£106.00
253	Click Travel Ltd	3323791	Major Incidents	Hotel Accommodation	£108.34
254	Click Travel Ltd	3323791	ICT	Public Transport & Parking	£153.00
255	Click Travel Ltd	3323791	ICT	Public Transport & Parking	£153.00
256	Click Travel Ltd	3323791	Learning & Development	Hotel Accommodation	£156.79
257	Click Travel Ltd	3323791	Learning & Development	Hotel Accommodation	£184.53
258	Click Travel Ltd	3323791	Learning & Development	Hotel Accommodation	£185.00
259	Click Travel Ltd	3323791	Learning & Development	Hotel Accommodation	£185.00
260	Click Travel Ltd	3323791	Learning & Development	Hotel Accommodation	£185.00
261	Click Travel Ltd	3323791	Learning & Development	Hotel Accommodation	£228.00
262	Click Travel Ltd	3323791	Wellbeing	Hotel Accommodation	£236.67
263	Click Travel Ltd	3323791	Force Executive	Hotel Accommodation	£261.67
264	Click Travel Ltd	3323791	Force Executive	Hotel Accommodation	£261.67
265	Click Travel Ltd	3323791	West	Hotel Accommodation	£264.17
266	Click Travel Ltd	3323791	Wellbeing	Hotel Accommodation	£303.75
267	Click Travel Ltd	3323791	Learning & Development	Hotel Accommodation	£307.13
268	Click Travel Ltd	3323791	Criminal Justice & Strategic Custody	Hotel Accommodation	£398.32
269	Click Travel Ltd	3323791	Learning & Development	Hotel Accommodation	£415.42
270	Click Travel Ltd	3324452	Learning & Development	Hotel Accommodation	£61.97
271	Click Travel Ltd	3324452	Learning & Development	Hotel Accommodation	£62.01
272	Click Travel Ltd	3324452	Learning & Development	Hotel Accommodation	£62.84
273	Click Travel Ltd	3324452	Learning & Development	Hotel Accommodation	£62.85
274	Click Travel Ltd	3324452	DPMU	Hotel Accommodation	£70.98
275	Click Travel Ltd	3324452	Major Incidents	Hotel Accommodation	£73.83
276	Click Travel Ltd	3324452	Tech Futures	Public Transport & Parking	£95.30
277	Click Travel Ltd	3324452	Tech Futures	Public Transport & Parking	£95.30
278	Click Travel Ltd	3324452	Tech Futures	Public Transport & Parking	£95.30
279	Click Travel Ltd	3324452	Tech Futures	Public Transport & Parking	£95.30
280	Click Travel Ltd	3324452	Tech Futures	Public Transport & Parking	£95.30
281	Click Travel Ltd	3324452	Partnerships	Public Transport & Parking	£148.00
282	Click Travel Ltd	3324452	ICT	Public Transport & Parking	£153.00
283	Click Travel Ltd	3324452	ICT	Public Transport & Parking	£153.00
284	Click Travel Ltd	3324452	PCC democratic core	Hotel Accommodation	£154.88
285	Click Travel Ltd	3324452	Partnerships	Public Transport & Parking	£169.00
286	Click Travel Ltd	3324452	Partnerships	Public Transport & Parking	£264.00
287	Click Travel Ltd	3324452	Learning & Development	Hotel Accommodation	£455.79
288	Click Travel Ltd	3324452	Learning & Development	Hotel Accommodation	£457.75
289	Click Travel Ltd	3324452	Criminal Justice & Strategic Custody	Hotel Accommodation	£576.67
290	Click Travel Ltd	3327761	Safer Together Team	Public Transport & Parking	£14.90
291	Click Travel Ltd	3327761	East	Hotel Accommodation	£52.16
292	Click Travel Ltd	3327761	PCC democratic core	Public Transport & Parking	£55.50
293	Click Travel Ltd	3327761	Learning & Development	Hotel Accommodation	£60.71
294	Click Travel Ltd	3327761	Learning & Development	Hotel Accommodation	£60.73
295	Click Travel Ltd	3327761	Learning & Development	Hotel Accommodation	£62.33
296	Click Travel Ltd	3327761	Learning & Development	Hotel Accommodation	£62.35
297	Click Travel Ltd	3327761	Learning & Development	Hotel Accommodation	£74.25
298	Click Travel Ltd	3327761	PCC democratic core	Public Transport & Parking	£87.50
299	Click Travel Ltd	3327761	Protecting Vunerable Persons	Hotel Accommodation	£93.33
300	Click Travel Ltd	3327761	Crime General	Public Transport & Parking	£95.40
301	Click Travel Ltd	3327761	West	Hotel Accommodation	£165.00
302	Click Travel Ltd	3327761	IMU	Public Transport & Parking	£175.40
303	Click Travel Ltd	3327761	Wellbeing	Hotel Accommodation	£198.33
304	Click Travel Ltd	3327761	Partnerships	Hotel Accommodation	£199.96
305	Click Travel Ltd	3327761	Partnerships	Hotel Accommodation	£216.63
306	Click Travel Ltd	3327761	Partnerships	Hotel Accommodation	£216.63
307	Click Travel Ltd	3327761	Learning & Development	Hotel Accommodation	£218.75
308	Click Travel Ltd	3327761	Learning & Development	Hotel Accommodation	£270.37
309	Click Travel Ltd	3327761	Learning & Development	Hotel Accommodation	£270.38
310	Click Travel Ltd	3327761	Learning & Development	Hotel Accommodation	£385.21
311	Click Travel Ltd	3327761	FCR 7 Inspectors	Hotel Accommodation	£799.83
312	College Of Policing	90075074	Learning & Development	External Training Courses	£721.00
313	College Of Policing	90075601	Ext Training Mon & Man	External Training Courses	£610.00
314	College Of Policing	90075602	Human Resources	External Assessment Centres	£1,268.25
315	Control-F Ltd	CFX-23-0076	Learning & Development	External Training Courses	£2,250.00
316	Corporate IT Systems Ltd	389	ICT	Software Licences - capital	£27,499.50

317	Co-Star Electronic Components	202169/235730	Balance Sheet	Transport Stores - Stock in Hand	£857.70
318	Cubic Transportation Systems (ITMS) Ltd	90123857	LRSP	Other Operational Equipment	£2,759.00
319	Custom Frames Picture Framing Ltd	75056	Police Staff Human Resources	Miscellaneous Expenses	£529.50
320	Dave Marshall Consultancy	316	Learning & Development	External Training Courses	£5,995.00
321	Digital Image Booth Ltd	226	Custody East Boston	Other Hired & Cont Services	£1,050.00
322	Digital Image Booth Ltd	226	Custody West Grantham	Other Hired & Cont Services	£1,050.00
323	Digital Image Booth Ltd	226	Custody West Lincoln	Other Hired & Cont Services	£1,050.00
324	Digital Image Booth Ltd	226	Custody East Skegness	Other Hired & Cont Services	£1,050.00
325	Disasters Emergency Committee	COHORT 31	Balance Sheet	CC Charities	£1,591.96
326	Eagle Eye Innovations Ltd T/A Rusta	INV-0466	Drones	External Training Courses	£495.00
327	Eagle Eye Innovations Ltd T/A Rusta	INV-0466	Drones	External Training Courses	£495.00
328	East Lindsey District Council	44866	Assets & Facilities	General Rates	£14,041.00
329	Edf Energy	153487495/0000132222719	Assets & Facilities	Electricity	£3.03
330	Edf Energy	153487495/0000132222719	Assets & Facilities	Electricity	£10.14
331	Edf Energy	153487495/0000132222719	Assets & Facilities	Electricity	£28.36
332	Edf Energy	153487495/0000132222719	Assets & Facilities	Electricity	£32.66
333	Edf Energy	153487495/0000132222719	Assets & Facilities	Electricity	£47.99
334	Edf Energy	153487495/0000132222719	Assets & Facilities	Electricity	£48.18
335	Edf Energy	153487495/0000132222719	Assets & Facilities	Electricity	£51.86
336	Edf Energy	153487495/0000132222719	Assets & Facilities	Electricity	£54.96
337	Edf Energy	153487495/0000132222719	Assets & Facilities	Electricity	£55.36
338	Edf Energy	153487495/0000132222719	Assets & Facilities	Electricity	£55.99
339	Edf Energy	153487495/0000132222719	Assets & Facilities	Electricity	£62.39
340	Edf Energy	153487495/0000132222719	Assets & Facilities	Electricity	£67.05
341	Edf Energy	153487495/0000132222719	Assets & Facilities	Electricity	£71.79
342	Edf Energy	153487495/0000132222719	Assets & Facilities	Electricity	£79.47
343	Edf Energy	153487495/0000132222719	Assets & Facilities	Electricity	£85.34
344	Edf Energy	153487495/0000132222719	Assets & Facilities	Electricity	£96.28
345	Edf Energy	153487495/0000132222719	Assets & Facilities	Electricity	£102.80
346	Edf Energy	153487495/0000132222719	Assets & Facilities	Electricity	£108.26
347	Edf Energy	153487495/0000132222719	Assets & Facilities	Electricity	£118.44
348	Edf Energy	153487495/0000132222719	Assets & Facilities	Electricity	£123.89
349	Edf Energy	153487495/0000132222719	Assets & Facilities	Electricity	£126.97
350	Edf Energy	153487495/0000132222719	Assets & Facilities	Electricity	£140.51
351	Edf Energy	153487495/0000132222719	Assets & Facilities	Electricity	£153.92
352	Edf Energy	153487495/0000132222719	Assets & Facilities	Electricity	£158.73
353	Edf Energy	153487495/0000132222719	Assets & Facilities	Electricity	£179.27
354	Edf Energy	153487495/0000132222719	Assets & Facilities	Electricity	£279.95
355	Edf Energy	153487495/0000132222719	Assets & Facilities	Electricity	£311.83
356	Edf Energy	153487495/0000132222719	Assets & Facilities	Electricity	£366.50
357	Edf Energy	153487495/0000132222719	Assets & Facilities	Electricity	£388.28
358	Edf Energy	153487495/0000132222719	Assets & Facilities	Electricity	£549.38
359	Edf Energy	153487495/0000132222719	Assets & Facilities	Electricity	£639.08
360	Edf Energy	153487495/0000132222719	Assets & Facilities	Electricity	£969.24
361	Edf Energy	153487495/0000132222719	Assets & Facilities	Electricity	£1,091.65
362	Edf Energy	153487495/0000132222719	Assets & Facilities	Electricity	£1,201.50
363	Edf Energy	153487495/0000132222719	Assets & Facilities	Electricity	£1,291.27
364	Edf Energy	153487495/0000132222719	Assets & Facilities	Electricity	£1,456.03
365	Edf Energy	153487495/0000132222719	Assets & Facilities	Electricity	£2,091.25
366	Edf Energy	153487495/0000132222719	Assets & Facilities	Electricity	£2,391.76
367	Edf Energy	153487495/0000132222719	Assets & Facilities	Electricity	£15,845.48
368	Edf Energy	153487495/0000132222719	Assets & Facilities	Electricity	£21,874.61
369	Exception Ltd	58213	Future Services Programme (FSP)	Consultants Fees	£60,200.00
370	Exception Ltd	58260	Future Services Programme (FSP)	Consultants Fees	£24,300.00
371	Exception Ltd	58357	Future Services Programme (FSP)	Consultants Fees	£18,164.95
372	FMG Support (RRRM) Limited	46843	Fleet	Vehicle Maintenance	£992.00
373	FMG Support (RRRM) Limited	47554	VRS Mon & Man	Vehicle Recovery Costs	£2,895.00
374	Ford Motor Company Ltd	7629991	Balance Sheet	PPE Asset Clearing Account	£19,646.87
375	Forensic Access Ltd	103093	Learning & Development	External Training Courses	£8,390.00
376	Fox Electrical Supplies Ltd	586733	Assets & Facilities	Reactive Mechanical & Engineering Works	£50.82
377	Fox Electrical Supplies Ltd	586733	Assets & Facilities	Reactive Mechanical & Engineering Works	£609.70
378	GAC Tech Solutions Ltd	33175	Assets & Facilities	Reactive Fabric	£110.00
379	GAC Tech Solutions Ltd	33175	Assets & Facilities	Reactive Fabric	£3,198.00
380	GAC Tech Solutions Ltd	33193	Assets & Facilities	CCTV	£127.00
381	GAC Tech Solutions Ltd	33193	Assets & Facilities	CCTV	£381.00
382	Garmantec Group Ltd - T/A Kit Design & Style Uniforms	30697	Stores	Carriage	£15.00
383	Garmantec Group Ltd - T/A Kit Design & Style Uniforms	30697	Stores	Clothing & Uniforms	£232.50
384	Garmantec Group Ltd - T/A Kit Design & Style Uniforms	30697	Stores	Clothing & Uniforms	£232.50
385	Garmantec Group Ltd - T/A Kit Design & Style Uniforms	30697	Stores	Clothing & Uniforms	£930.00
386	Garmantec Group Ltd - T/A Kit Design & Style Uniforms	30697	Stores	Clothing & Uniforms	£930.00
387	GES Water	69879	Assets & Facilities	Planned PPM Contract	£1,658.00
388	Glendale Managed Services Ltd	GC446SCH3103	Assets & Facilities	Grounds Maintenance	£620.71
389	Goodyear Ssc	5445314497	Vehicle Fleet Man' Mon & man	Vehicles - Tyres & Tubes	£1,572.46
390	Goodyear Ssc	5445314498	Vehicle Fleet Man' Mon & man	Vehicles - Tyres & Tubes	£15,380.08
391	Green Cuts Ltd	5368	Assets & Facilities	Planned Maintenance	£2,300.00
392	Green Cuts Ltd	5383	Assets & Facilities	Planned Maintenance	£750.00
393	Gresham Office Furniture Limited	540062	Balance Sheet	PPE Asset Clearing Account	£1,710.00
394	Gresham Office Furniture Limited	541590	Support Services	Furniture	£1,785.00
395	Gresham Office Furniture Limited	541591	Support Services	Furniture	£1,030.00
396	Gresham Office Furniture Limited	541593	Support Services	Furniture	£34.65
397	Gresham Office Furniture Limited	541593	Support Services	Furniture	£488.00
398	Griffeye Technologies AB	201201404	POLIT	Other Hired & Cont Services	£2,990.00
399	Grubb Street Media Ltd	729	PCC executive team	Communications Support	£3,500.00
400	Habit5	100331	Community Grants and Contributions	Consultation from Aug 2021	£1,200.00
401	Hanson Animal Doctor Ltd	556997	Dog Section	Veterinary Surgeons	£171.98
402	Hanson Animal Doctor Ltd	556997	Dog Section	Veterinary Surgeons	£707.40
403	Hanson Animal Doctor Ltd	556997	Dog Section	Veterinary Surgeons	£799.31
404	Hays Specialist Recruitment Ltd	1012366733	Police Staff Human Resources	Agency / Temp Staff	£1,377.14
405	Hays Specialist Recruitment Ltd	1012420188	Police Staff Human Resources	Agency / Temp Staff	£1,396.04
406	Hays Specialist Recruitment Ltd	1012444548	Police Staff Human Resources	Agency / Temp Staff	£1,437.82
407	Hays Specialist Recruitment Ltd	1012506528	Police Staff Human Resources	Agency / Temp Staff	£1,407.48
408	Home Office - Accounts Receivable	2613379	Armed Policing Training	Firearm equipment	£11,992.00
409	Home Office - Accounts Receivable	Cash forfeiture JARD 1537081	Balance Sheet	Consfisaction Account	£1,161.86
410	Home Office - Accounts Receivable	Redacted	Balance Sheet	Consfisaction Account	£9,803.15
411	House of Canine Ltd	35	Dog Section	Police Dogs - purchase	£4,400.00
412	I Straker Consultants Ltd	SI-2845	Health and Care	Miscellaneous Expenses	£1,950.00
413	Iam Roadsmart Lincs	2022_09_PCC_Project	Community Grants and Contributions	Volunteer & Community Fund	£3,500.00
414	JML Software Solutions	2536	ICT	Miscellaneous Expenses	£16,659.71
415	JMW Solicitors LLP	995312	PCC democratic core	Legal Costs	£11,400.00
416	Kevin Bocquet Media	44805	Corporate Communications	Consultants Fees	£619.00
417	Konica Minolta Business Solutions (UK) Limited	1162149442	Assets & Facilities	Photocopier Machines Running Costs	£12,520.80
418	Konica Minolta Business Solutions (UK) Limited	1162291407	Assets & Facilities	Photocopier Machines Running Costs	£3,618.56
419	Konica Minolta Business Solutions (UK) Limited	1162488245	Assets & Facilities	Photocopier Machines Running Costs	£8,090.85
420	Landmarc Support Services Ltd	SI016629	Armed Policing Training	Conference & Seminar Fees	£586.52
421	Leica Geosystems Ltd	902741704	Casualty reduction / collision investigation	Other Operational Equipment	£35.00
422	Leica Geosystems Ltd	902741704	Casualty reduction / collision investigation	Other Operational Equipment	£675.00
423	Lighthouse UK Ltd	144344	Assets & Facilities	Stationery & Office Consumables	£717.50
424	Lincoln Security Ltd	200642	Assets & Facilities	Planned PPM Contract	£2,177.50
425	Lincoln Street Pastors	44805	Community Grants and Contributions	Street Pastors	£2,500.00

426	Lincolnshire County Council	10151370	Miscellaneous Finance	Collaboration service	£5,000.00
427	Lincolnshire County Council	10151551	Victims Commissioning	Other Hired & Cont Services	£46,508.00
428	Lincolnshire County Council	10151742	Assets & Facilities	Service Charge	£160,674.20
429	Lincolnshire County Council Pension Fund	10150492	Miscellaneous Finance	Pension Strain	£1,984.35
430	Lincolnshire Partnership Nhs Foundation Trust	L0000439	Victims Commissioning	Miscellaneous Expenses	£3,997.50
431	Lincolnshire Partnership Nhs Foundation Trust	L0000478	Victims Commissioning	Miscellaneous Expenses	£3,915.00
432	Lincolnshire Rape Crisis	INV-0076	Victims Commissioning	Rape Crisis	£11,305.03
433	Lindum Group Ltd	LNIC00038145	Fleet	Vehicle Maintenance	£4,910.66
434	LRK Ingham Ltd	868	Operations General	Kennelling Costs Dogs Act 1906	£1,261.87
435	Lynx AC Ltd	23359	Assets & Facilities	Minor Improvements M&E	£3,363.00
436	Lynx AC Ltd	23467	Assets & Facilities	Planned Mechanical & Engineering Works	£3,487.00
437	Lynx AC Ltd	23468	Assets & Facilities	Planned Mechanical & Engineering Works	£2,077.00
438	Lynx AC Ltd	23471	Assets & Facilities	Planned PPM Contract	£4,465.00
439	Lynx AC Ltd	23514	Balance Sheet	PPE Asset Clearing Account	£2,092.00
440	Lynx AC Ltd	23529	Balance Sheet	PPE Asset Clearing Account	£4,853.00
441	MAP Flooring	412	Assets & Facilities	Planned Maintenance	£5,235.00
442	MAP Flooring	413	Assets & Facilities	Planned Maintenance	£1,500.00
443	MAP Flooring	419	Assets & Facilities	Planned Maintenance	£1,650.00
444	Marshall Motor Group	68335611	Balance Sheet	Transport Stores - Stock in Hand	£246.90
445	Marshall Motor Group	68335611	Fleet	Direct parts	£359.41
446	Mazars LLP	2075653	Retained Finance	Internal audit fees	£3,850.00
447	Mc Products Uk Ltd	9901	Stores	Carriage	£10.00
448	Mc Products Uk Ltd	9901	Stores	Clothing & Uniforms	£124.95
449	Mc Products Uk Ltd	9901	Stores	Clothing & Uniforms	£199.05
450	Mc Products Uk Ltd	9901	Stores	Clothing & Uniforms	£233.70
451	Mc Products Uk Ltd	9901	Stores	Clothing & Uniforms	£276.90
452	Mc Products Uk Ltd	9901	Stores	Clothing & Uniforms	£379.05
454	Medichecks.com Ltd	7317	Wellbeing	Hepatatis B	£857.60
455	Metartec Ltd	17174	Assets & Facilities	Planned Mechanical & Engineering Works	£4,425.09
456	Metartec Ltd	17175	Assets & Facilities	Planned Mechanical & Engineering Works	£2,445.00
457	MHR International UK Ltd	SIN162141	Retained Finance	Other Hired & Cont Services	£19,169.00
458	MHR International UK Ltd	SIN162307	Retained Finance	Other Hired & Cont Services	£24,625.00
459	Michael Lupton Associates Ltd	51701	Stores	Clothing & Uniforms	£229.23
460	Michael Lupton Associates Ltd	51701	Stores	Clothing & Uniforms	£458.46
461	Michael Lupton Associates Ltd	51701	Stores	Clothing & Uniforms	£687.69
462	Michael Lupton Associates Ltd	51701	Stores	Clothing & Uniforms	£1,833.84
464	Ministry of Defence	7703048	Major Incidents	Storage	£28,010.00
465	Ministry of Defence	7703049	Major Incidents	Storage	£28,010.00
466	Mitie	247349/92598209	Custody	Other Third Party Payments	£3,756.00
467	Mitie	247349/92615551	Custody	Other Third Party Payments	£131,888.17
468	Mitie	247349/92621693	Custody	Other Third Party Payments	£21,319.93
469	Moroak T/A Blake Envelopes	SO00669358	Support Services	Stationery & Office Consumables	£2,180.00
470	Moroak T/A Blake Envelopes	SO00670747	Support Services	Stationery & Office Consumables	£18.70
471	Moroak T/A Blake Envelopes	SO00670747	Support Services	Stationery & Office Consumables	£995.50
472	MRI Software Limited	51706	Assets & Facilities	Software Licences - capital	£5,648.59
473	Mundicao Boarding Kennels	A46	Operations General	Kennelling Costs Dogs Act 1906	£1,750.00
474	Mwuk Ltd T/A Yaffy	73564	Stores	Clothing & Uniforms	£262.50
475	Mwuk Ltd T/A Yaffy	73564	Stores	Clothing & Uniforms	£262.50
476	Mwuk Ltd T/A Yaffy	73564	Stores	Clothing & Uniforms	£262.50
477	Mwuk Ltd T/A Yaffy	73564	Stores	Clothing & Uniforms	£262.50
478	Mwuk Ltd T/A Yaffy	73564	Stores	Clothing & Uniforms	£262.50
479	Mwuk Ltd T/A Yaffy	73564	Stores	Clothing & Uniforms	£262.50
480	Mwuk Ltd T/A Yaffy	73564	Stores	Clothing & Uniforms	£787.50
481	Mwuk Ltd T/A Yaffy	73564	Stores	Clothing & Uniforms	£787.50
482	Mwuk Ltd T/A Yaffy	73856	Stores	Clothing & Uniforms	£262.50
483	Mwuk Ltd T/A Yaffy	73856	Stores	Clothing & Uniforms	£262.50
484	Natasha Russell Ltd	24667270	Black Police Association	Conference & Seminar Fees	£1,125.00
485	National Crime Agency	SI\027287	Learning & Development	External Training Courses	£690.00
486	National Crime Agency	SI\027287	Learning & Development	External Training Courses	£690.00
487	NCC Group	74916	ICT	Software Licences - capital	£1,290.00
488	Neil Warrilow Painting & Decorating	NWPD062	Assets & Facilities	Planned Maintenance	£1,050.00
489	New Life Conference Centre	22156	West	Property Lease Charges	£74.00
490	New Life Conference Centre	22156	West	Corporate Hospitality	£163.80
491	New Life Conference Centre	22156	West	Venue Hire / Room Hire	£195.00
492	New Life Conference Centre	22156	West	Corporate Hospitality	£199.50
493	New Life Conference Centre	22213	West	Property Lease Charges	£108.60
494	New Life Conference Centre	22213	West	Corporate Hospitality	£195.00
495	New Life Conference Centre	22213	West	Venue Hire / Room Hire	£195.00
496	New Life Conference Centre	22213	West	Corporate Hospitality	£237.50
497	Nexus Uk Investigations Ltd	1091	Force Executive	Other Hired & Cont Services	£6,650.00
498	NHS LINCOLNSHIRE CCG (71E)	7421000123	Community Grants and Contributions	FCR MHN	£19,500.00
499	NHS LINCOLNSHIRE CCG (71E)	7421000124	Community Grants and Contributions	FCR MHN	£78,000.00
500	Nisbets	25216940	Assets & Facilities	Catering Equipment	£1,749.99
501	North Kesteven District Council	44866	Assets & Facilities	General Rates	£2,814.00
502	Northumbria Police	109115174	Learning & Development	External Training Courses	£1,250.00
503	Northumbria Police	109115174	Learning & Development	External Training Courses	£1,250.00
504	Northumbria Police	109115254	Learning & Development	External Training Courses	£9,600.00
505	Novar Systems Ltd	7080983801	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£351.00
506	Novar Systems Ltd	7080983801	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£673.88
507	Novar Systems Ltd	7080988241	Assets & Facilities	Reactive Fabric	£215.04
508	Novar Systems Ltd	7080988241	Assets & Facilities	Reactive Fabric	£351.00
509	Novar Systems Ltd	7080988278	Assets & Facilities	Reactive Mechanical & Engineering Works	£351.00
510	Novar Systems Ltd	7080988278	Assets & Facilities	Reactive Mechanical & Engineering Works	£1,497.69
511	Novar Systems Ltd	7080988305	Assets & Facilities	Planned PPM Contract	£135.00
512	Novar Systems Ltd	7080988305	Assets & Facilities	Planned PPM Contract	£5,635.20
513	NW Counselling Hub CIC	INV-11722	Victims Commissioning	Male Rape Support	£4,179.50
514	NW Counselling Hub CIC	INV-11723	Victims Commissioning	NWCH - Sexual Violence Counselling Grant	£7,707.88
515	OE Connection Limited	GBIP-0040806	Balance Sheet	Transport Stores - Stock in Hand	£2,093.43
516	OE Connection Limited	GBIP-0040806	Fleet	Direct parts	£3,228.10
517	Opcc For Leicestershire	2007201	Strategic Development	Other Hired & Cont Services	£14,012.60
518	Opcc For Leicestershire	2007259	ICT	Hardware - maintenance	£1,454.43
519	Opcc For Leicestershire	2007259	ICT	ICT Equipment and Consumables	£5,097.76
520	Opto Training Ltd	LP 2206	Learning & Development	External Training Courses	£11,900.00
521	Paypoint Plc	PNLI0000457526	Covert Authorities	Telecom Forensics	£720.00
522	Pcc For Derbyshire	71941	Regional Legal	Collaboration service	£130,400.00
523	Pcc For Derbyshire	71941	Regional Forensics	Forensic Analysis	£280,600.00
524	Pcc For Derbyshire	71941	Regional Forensics	Collaboration service	£371,800.00
525	Pcc For Derbyshire	71964	East Midlands Criminal Ju- Regional	Collaboration service	£26,000.00
526	Pcc For Derbyshire	71964	East Midlands Criminal Ju- Regional	Collaboration service	£26,000.00
527	Pcc For Derbyshire	72009	Miscellaneous Finance	Collaboration service	£11,464.00
528	PCC for Nottinghamshire	I0000308	West	Services Of Borrowed Police	£5,160.62
529	PCC for West Midlands	210970	Learning & Development	External Training Courses	£550.00
530	PETTY CASH	44838	Balance Sheet	Petty Cash Tin - HQ	£3,000.00
531	PETTY CASH	103691	Balance Sheet	Petty Cash Tin - Grantham	£500.00
532	PGL Travel	AU22008568/C	1000 Volunteer Initiative	Spalding Cadets	£74.00
533	PGL Travel	AU22008568/C	1000 Volunteer Initiative	Grantham Cadets	£790.00
534	PGL Travel	AU22008568/C	1000 Volunteer Initiative	Bourne Cadets	£1,134.00
535	PGL Travel	AU22008568/C/	1000 Volunteer Initiative	Bourne Cadets	£1,287.00
536	Philip Parker	1047	Force Executive	Consultants Fees	£4,500.00

537	Pitney Bowes Purchase Power	BJ403549	Support Services	Postage Costs	£6,075.48
538	Police Crime Prevention Initiatives Ltd	S-INV-102620	Learning & Development	External Training Courses	£962.00
539	Police Crime Prevention Initiatives Ltd	S-INV-102620	Learning & Development	External Training Courses	£962.00
540	Posturite (Uk) Ltd	INV1026114	Assets & Facilities	Planned Mechanical & Engineering Works	£2,394.05
541	Prgloo Ltd	1677	Corporate Communications	Miscellaneous Expenses	£5,300.00
542	QRO Solutions Ltd	1216579	Balance Sheet	PPE Asset Clearing Account	£3,135.00
543	QRO Solutions Ltd	1216580	Balance Sheet	PPE Asset Clearing Account	£2,340.00
544	R W Stokes & Son Ltd	128536	Catering	Other Canteen Charges	£541.50
545	Rail Settlement Plan Limited	372666	East	Public Transport & Parking	£233.10
546	Rail Settlement Plan Limited	372666	West	Public Transport & Parking	£270.10
547	Read Hyundai Lincoln Ltd	20524	Fleet	Vehicle Maintenance	£475.00
548	Read Hyundai Lincoln Ltd	20524	Fleet	Direct parts	£1,908.03
549	Respect	106	Retained Finance	Miscellaneous Expenses	£27,853.00
550	Restorative Solutions CiC	3218	Victims Commissioning	Restorative Justice Contribution	£23,825.00
551	Ringrose Law	229965.001/BKA/LA2	Legal Services	Compensation	£1,605.00
552	Royal Mail Group Ltd	9065805870	LRSP	Postage Costs	£2,121.22
553	Safer Living Foundation	1080	Community Grants and Contributions	Yorks & Humbs Cirles of S	£6,250.00
554	Sancus Solutions Ltd	120	Learning & Development	External Training Courses	£1,110.00
555	Satchell Moran Solicitors	128241.001	Legal Services	Compensation	£750.00
556	Scan Computers International Ltd	3197677	High Tech Crime	Other Operational Equipment	£88.68
557	Scan Computers International Ltd	3197677	High Tech Crime	Other Operational Equipment	£5,802.05
558	Scanna MSC Ltd	78928	Assets & Facilities	Other Hired & Cont Services	£1,076.00
559	Selmec Lincoln Ltd	44031-22	Assets & Facilities	Reactive Fabric	£2,078.89
560	Selmec Lincoln Ltd	44033-22	Building & Facilities Mon & Man	Reactive Fabric	£1,847.98
561	Selmec Lincoln Ltd	44326-22	Assets & Facilities	Reactive Fabric	£560.41
562	Selmec Lincoln Ltd	44328-22	Assets & Facilities	Reactive Fabric	£555.25
563	Selmec Lincoln Ltd	44493-22	Assets & Facilities	Planned Mechanical & Engineering Works	£1,400.00
564	Selmec Lincoln Ltd	44532-22	Assets & Facilities	Reactive Fabric	£545.61
565	Selmec Lincoln Ltd	44538-22	Assets & Facilities	Reactive Fabric	£770.63
566	Selmec Lincoln Ltd	44541-22	Assets & Facilities	Reactive Fabric	£666.05
567	Selmec Lincoln Ltd	44557-22	Assets & Facilities	Reactive Mechanical & Engineering Works	£592.00
568	Selmec Lincoln Ltd	44575-22	Assets & Facilities	Reactive Fabric	£1,934.18
569	Selmec Lincoln Ltd	44580-22	Assets & Facilities	Planned Mechanical & Engineering Works	£520.00
570	Selmec Lincoln Ltd	44583-22	Assets & Facilities	Planned PPM Contract	£958.00
571	Selmec Lincoln Ltd	44639-22	Assets & Facilities	Reactive Fabric	£507.79
572	Selmec Lincoln Ltd	44700-22	Balance Sheet	PPE Asset Clearing Account	£2,561.10
573	Selmec Lincoln Ltd	44707-22	Assets & Facilities	Reactive Fabric	£726.00
574	Settlement Agreement Solicitors	2022456	Human Resources	Legal Costs	£500.00
575	Shred-It Limited	8140145065	Assets & Facilities	Waste Disposal	£1,840.00
576	Sleaford Electrical & Refrigeration Co Ltd	214840	Assets & Facilities	Reactive Mechanical & Engineering Works	£605.68
577	Sleaford Electrical & Refrigeration Co Ltd	214913	Assets & Facilities	Reactive Mechanical & Engineering Works	£621.00
578	Sleaford Electrical & Refrigeration Co Ltd	214967	Assets & Facilities	Reactive Mechanical & Engineering Works	£811.42
579	Sleaford Electrical & Refrigeration Co Ltd	215044	Assets & Facilities	Reactive Mechanical & Engineering Works	£905.85
581	Snap On Tools Ltd	10052253670	Fleet	Tools	£720.45
582	Sodexo Motivation Solutions	3835668	Miscellaneous Finance	Other Hired & Cont Services	£25.06
584	Softcat Plc	INVUK587232	ICT Mon & Man	Software - purchase	£21,225.60
585	Softcat Plc	INVUK605126	ICT	ICT Equipment and Consumables	£142.84
586	Softcat Plc	INVUK605126	ICT	ICT Equipment and Consumables	£1,026.83
587	Solo Service Group Limited	227787	Assets & Facilities	Contract Cleaning	£907.96
588	Solo Service Group Limited	227787	Assets & Facilities	Contract Cleaning	£36,303.72
589	Solo Service Group Limited	227789	Assets & Facilities	Contract Cleaning	£1,466.48
590	Solo Service Group Limited	228581	Assets & Facilities	Contract Cleaning	£907.96
591	Solo Service Group Limited	228581	Assets & Facilities	Contract Cleaning	£36,303.72
592	Solo Service Group Limited	228609	Assets & Facilities	Contract Cleaning	£1,749.26
593	Sonic Communications (International) Ltd	250972/115057	ICT	ICT Equipment and Consumables	£15.00
594	Sonic Communications (International) Ltd	250972/115057	ICT	ICT Equipment and Consumables	£1,664.52
595	South Holland District Council	44866	Assets & Facilities	General Rates	£3,686.00
596	South Kesteven District Council	44866	Assets & Facilities	General Rates	£21,148.00
597	Specialist Computer Centres Plc	OP/N236766	Niche 2022 onwards	Software Licences - capital	£9,837.96
598	Specialist Computer Centres Plc	OP/N249518	ICT	Software Licences - capital	£8,841.90
599	Specialist Computer Centres Plc	OP/N252006	ICT	Hardware - purchase	£2,074.38
600	Stamford Street Pastors	APR22-MAR23	Community Grants and Contributions	Street Pastors	£3,000.00
601	Stop Hate UK	22/052	Victims Commissioning	Stop Hate UK	£2,650.00
602	Taylors of Spalding Ltd	35054679	Fleet	Vehicle Maintenance	£811.92
603	Taylors of Spalding Ltd	37013649	Fleet	Vehicle Repairs	£1,344.06
604	Taylors of Spalding Ltd	37013661	Fleet	Vehicle Repairs	£1,974.59
605	Taylors of Spalding Ltd	37013680	Fleet	Vehicle Repairs	£1,095.37
606	Taylors of Spalding Ltd	37013729	Fleet	Vehicle Repairs	£767.05
607	Taylors of Spalding Ltd	37013730	Fleet	Vehicle Repairs	£1,102.94
608	Taylors of Spalding Ltd	37013739	Fleet	Vehicle Repairs	£1,484.66
609	TGS	16369	Dedicated Source Unit	Mobile Phone Call Charges & Contract Cost	£610.49
610	The Bodyshop(Skegness)Ltd	28058	Fleet	Vehicle Repairs	£964.44
611	The Veterinary Hospital	44621	Dog Section	Veterinary Surgeons	£594.33
612	Thompson'S Packaging Ltd	88602	Balance Sheet	Inventory A/P Accrual	£820.00
613	Thompson'S Packaging Ltd	88602	Balance Sheet	Inventory A/P Accrual	£1,230.00
614	Thompson'S Packaging Ltd	88602	Balance Sheet	Inventory A/P Accrual	£1,440.00
615	Thompson'S Packaging Ltd	88602	Balance Sheet	Inventory A/P Accrual	£1,440.00
616	Total Gas and Power	277422678/22	Assets & Facilities	Gas	£986.19
617	Total Gas and Power	277422700/22	Assets & Facilities	Gas	£575.04
618	Total Gas and Power	277422733/22	Assets & Facilities	Gas	£667.45
619	Total Gas and Power	277423525/22	Assets & Facilities	Gas	£530.66
620	Total Gas and Power	277423591/22	Assets & Facilities	Gas	£627.12
621	Total Gas and Power	279928313/22	Assets & Facilities	Gas	£1,542.26
622	Total Gas and Power	279928346/22	Assets & Facilities	Gas	£694.83
623	Total Gas and Power	279928379/22	Assets & Facilities	Gas	£645.92
624	Total Gas and Power	279929149/22	Assets & Facilities	Gas	£606.13
625	Total Gas and Power	279929150/22	Assets & Facilities	Gas	£973.02
626	Total Gas and Power	279929226/22	Assets & Facilities	Gas	£1,195.57
627	Toye Kenning And Spencer Limited	SI0000036776	Stores	Clothing & Uniforms	£207.50
628	Toye Kenning And Spencer Limited	SI0000036776	Stores	Clothing & Uniforms	£207.50
629	Toye Kenning And Spencer Limited	SI0000036776	Stores	Clothing & Uniforms	£207.50
630	Toye Kenning And Spencer Limited	SI0000036776	Stores	Clothing & Uniforms	£207.50
631	Toye Kenning And Spencer Limited	SI0000036776	Stores	Clothing & Uniforms	£221.00
632	Toye Kenning And Spencer Limited	SI0000036776	Stores	Clothing & Uniforms	£290.50
633	Treble 5 Treble 1 Ltd	SIT004913	Community Grants and Contributions	Crimestoppers	£4,518.75
634	Truvelo Uk Ltd	18299	LRSP	Other Operational Equipment	£190.00
635	Truvelo Uk Ltd	18299	LRSP	Other Operational Equipment	£9,000.00
636	Uk Telematics Ltd	53635	Vehicle Fleet Man' Mon & man	Other Hired & Cont Services	£2,726.10
637	Umbrella Counselling East Midlands	INV042	Victims Commissioning	Miscellaneous Expenses	£7,706.35
638	Vbc Premier Blinds	186421	Assets & Facilities	Planned Maintenance	£1,230.00
639	Veolia ES UK Ltd	AIO1258779	Assets & Facilities	Waste Disposal	£3,595.88
640	Vic Group	2071693	Assets & Facilities	Reactive Mechanical & Engineering Works	£552.50
641	Victim Support	3016126	Victims Commissioning	Victim Support	£21,500.00
642	Victim Support	3016127	Victims Commissioning	Child Independent Sexual	£8,323.75
643	Victim Support	3016128	Victims Commissioning	Miscellaneous Expenses	£3,317.91
644	Viking Arms Ltd	INV0084425	Stores	Carriage	£8.00
645	Viking Arms Ltd	INV0084425	Stores	Clothing & Uniforms	£1,017.00
646	Virgin Media Business Ltd	60049023	ICT	Hardware - purchase	£2,531.18
647	Virgin Media Business Ltd	60049293	ICT	Hardware - purchase	£4,919.45

648	Vodafone	102103783	ICT Mon & Man	Mobile Information System	£8,298.43
649	Vodafone	102408449	ICT Mon & Man	Mobile Information System	£8,255.36
650	Vodafone	377097	ICT	Hardware - maintenance	£2,242.00
651	Vodafone	379878	ICT	Hardware - maintenance	£2,242.00
652	Vodafone	379879	ICT	Hardware - maintenance	£2,242.00
653	Vodafone	379880	ICT	Hardware - maintenance	£2,242.00
654	Vodafone	382791	ICT	Hardware - maintenance	£2,242.00
655	Vodafone	RM81653	Balance Sheet	PPE Asset Clearing Account	£2,520.00
656	Vodafone	UK10/102022/5491	ICT Mon & Man	Hardware - maintenance	£2,401.00
657	Vohkus	IN30881527	ICT	ICT Equipment and Consumables	£1,150.68
658	Vohkus	IN30883720	ICT	ICT Equipment and Consumables	£1,514.52
659	Vohkus	IN30883738	ICT	ICT Equipment and Consumables	£2,145.57
660	Vohkus	IN30885047	ICT	Hardware - purchase	£2,498.00
661	Vohkus	IN30885083	ICT	ICT Equipment and Consumables	£1,514.52
662	Vohkus	IN30885083	ICT	ICT Equipment and Consumables	£1,998.60
663	Vohkus	IN30885083	ICT	ICT Equipment and Consumables	£2,301.00
664	Vohkus	IN30885084	ICT	ICT Equipment and Consumables	£8,179.56
665	Vohkus	IN30885098	ICT	ICT Equipment and Consumables	£636.40
666	Vohkus	IN30885387	ICT	ICT Equipment and Consumables	£2,301.00
667	Vohkus	IN30885956	ICT	ICT Equipment and Consumables	£46.00
668	Vohkus	IN30885956	ICT	ICT Equipment and Consumables	£59.30
669	Vohkus	IN30885956	ICT	ICT Equipment and Consumables	£161.76
670	Vohkus	IN30885956	ICT	ICT Equipment and Consumables	£8,179.56
671	Vohkus	IN30886200	ICT	ICT Equipment and Consumables	£118.60
672	Vohkus	IN30886200	ICT	ICT Equipment and Consumables	£269.60
673	Vohkus	IN30886200	ICT	ICT Equipment and Consumables	£992.60
674	Vohkus	IN30886554	ICT	ICT Equipment and Consumables	£541.50
675	Vohkus	IN30886556	ICT	ICT Equipment and Consumables	£1,540.20
676	Vohkus	IN30886681	Balance Sheet	PPE Asset Clearing Account	£43,301.50
677	Vohkus	IN30887510	ICT	ICT Equipment and Consumables	£3,911.60
678	Voodoo Technology Ltd	INV-0240	ICT	Software Licences - capital	£23,934.00
679	Voodoo Technology Ltd	INV-0244	ICT	Hardware - maintenance	£7,695.00
680	Voodoo Technology Ltd	INV-0244	ICT	Hardware - maintenance	£76,950.00
681	W A Products t/a Scenesafe	SIN380284	Support Services	Personal Hygiene	£15.00
682	W A Products t/a Scenesafe	SIN380284	Support Services	Personal Hygiene	£44.80
683	W A Products t/a Scenesafe	SIN380284	Support Services	Personal Hygiene	£44.80
684	W A Products t/a Scenesafe	SIN380284	Support Services	Personal Hygiene	£118.00
685	W A Products t/a Scenesafe	SIN380284	Support Services	Personal Hygiene	£236.00
686	W A Products t/a Scenesafe	SIN380284	Support Services	Personal Hygiene	£236.00
687	W A Products t/a Scenesafe	SIN380284	Support Services	Personal Hygiene	£366.68
688	W A Products t/a Scenesafe	SIN380284	Support Services	Personal Hygiene	£366.68
689	W A Products t/a Scenesafe	SIN380284	Support Services	Personal Hygiene	£366.68
690	W A Products t/a Scenesafe	SIN380449	Balance Sheet	Invoice Price Variance	£50.00
691	W A Products t/a Scenesafe	SIN380449	Balance Sheet	Inventory A/P Accrual	£650.00
692	W A Products t/a Scenesafe	SIN382595	Support Services	Stationery & Office Consumables	£302.65
693	W A Products t/a Scenesafe	SIN382595	Support Services	Stationery & Office Consumables	£334.20
694	W A Products t/a Scenesafe	SIN382595	Support Services	Stationery & Office Consumables	£526.00
695	W A Products t/a Scenesafe	SIN382733	Crime Scene Investigators	Maintenance Photographic	£25.14
696	W A Products t/a Scenesafe	SIN382733	Crime Scene Investigators	Maintenance Photographic	£38.07
697	W A Products t/a Scenesafe	SIN382733	Crime Scene Investigators	Maintenance Photographic	£38.32
698	W A Products t/a Scenesafe	SIN382733	Crime Scene Investigators	Maintenance Photographic	£43.50
699	W A Products t/a Scenesafe	SIN382733	Crime Scene Investigators	Maintenance Photographic	£47.10
700	W A Products t/a Scenesafe	SIN382733	Crime Scene Investigators	Maintenance Photographic	£51.10
701	W A Products t/a Scenesafe	SIN382733	Crime Scene Investigators	Maintenance Photographic	£55.64
702	W A Products t/a Scenesafe	SIN382733	Crime Scene Investigators	Maintenance Photographic	£62.26
703	W A Products t/a Scenesafe	SIN382733	Crime Scene Investigators	Maintenance Photographic	£81.60
704	W A Products t/a Scenesafe	SIN382733	Crime Scene Investigators	Maintenance Photographic	£88.00
705	W A Products t/a Scenesafe	SIN382733	Crime Scene Investigators	Maintenance Photographic	£197.50
706	W A Products t/a Scenesafe	SIN382797	Major Incidents	Maintenance Photographic	£1.95
707	W A Products t/a Scenesafe	SIN382797	Major Incidents	Maintenance Photographic	£2.10
708	W A Products t/a Scenesafe	SIN382797	Major Incidents	Maintenance Photographic	£2.50
709	W A Products t/a Scenesafe	SIN382797	Major Incidents	Maintenance Photographic	£2.80
710	W A Products t/a Scenesafe	SIN382797	Major Incidents	Maintenance Photographic	£4.71
711	W A Products t/a Scenesafe	SIN382797	Major Incidents	Maintenance Photographic	£4.79
712	W A Products t/a Scenesafe	SIN382797	Major Incidents	Maintenance Photographic	£5.11
713	W A Products t/a Scenesafe	SIN382797	Major Incidents	Maintenance Photographic	£6.86
714	W A Products t/a Scenesafe	SIN382797	Major Incidents	Maintenance Photographic	£8.95
715	W A Products t/a Scenesafe	SIN382797	Major Incidents	Maintenance Photographic	£10.90
716	W A Products t/a Scenesafe	SIN382797	Major Incidents	Maintenance Photographic	£11.50
717	W A Products t/a Scenesafe	SIN382797	Major Incidents	Maintenance Photographic	£12.00
718	W A Products t/a Scenesafe	SIN382797	Major Incidents	Maintenance Photographic	£13.91
719	W A Products t/a Scenesafe	SIN382797	Major Incidents	Maintenance Photographic	£17.00
720	W A Products t/a Scenesafe	SIN382797	Major Incidents	Maintenance Photographic	£19.50
721	W A Products t/a Scenesafe	SIN382797	Major Incidents	Maintenance Photographic	£22.40
722	W A Products t/a Scenesafe	SIN382797	Major Incidents	Maintenance Photographic	£22.50
723	W A Products t/a Scenesafe	SIN382797	Major Incidents	Maintenance Photographic	£29.50
724	W A Products t/a Scenesafe	SIN382797	Major Incidents	Maintenance Photographic	£36.00
725	W A Products t/a Scenesafe	SIN382797	Major Incidents	Maintenance Photographic	£37.00
726	W A Products t/a Scenesafe	SIN382797	Major Incidents	Maintenance Photographic	£38.00
727	W A Products t/a Scenesafe	SIN382797	Major Incidents	Maintenance Photographic	£51.93
728	W A Products t/a Scenesafe	SIN382797	Major Incidents	Maintenance Photographic	£62.26
729	W A Products t/a Scenesafe	SIN382797	Major Incidents	Maintenance Photographic	£83.67
730	W A Products t/a Scenesafe	SIN382797	Major Incidents	Maintenance Photographic	£91.67
731	W A Products t/a Scenesafe	SIN382797	Major Incidents	Maintenance Photographic	£91.67
732	W A Products t/a Scenesafe	SIN383010	Crime Scene Investigators	Maintenance Photographic	£1.95
733	W A Products t/a Scenesafe	SIN383010	Crime Scene Investigators	Maintenance Photographic	£4.08
734	W A Products t/a Scenesafe	SIN383010	Crime Scene Investigators	Maintenance Photographic	£10.50
735	W A Products t/a Scenesafe	SIN383010	Crime Scene Investigators	Maintenance Photographic	£10.90
736	W A Products t/a Scenesafe	SIN383010	Crime Scene Investigators	Maintenance Photographic	£14.12
737	W A Products t/a Scenesafe	SIN383010	Crime Scene Investigators	Maintenance Photographic	£15.20
738	W A Products t/a Scenesafe	SIN383010	Crime Scene Investigators	Maintenance Photographic	£18.00
739	W A Products t/a Scenesafe	SIN383010	Crime Scene Investigators	Maintenance Photographic	£36.00
740	W A Products t/a Scenesafe	SIN383010	Crime Scene Investigators	Maintenance Photographic	£36.44
741	W A Products t/a Scenesafe	SIN383010	Crime Scene Investigators	Maintenance Photographic	£50.52
742	W A Products t/a Scenesafe	SIN383010	Crime Scene Investigators	Maintenance Photographic	£57.48
743	W A Products t/a Scenesafe	SIN383010	Crime Scene Investigators	Maintenance Photographic	£99.00
744	W A Products t/a Scenesafe	SIN383010	Crime Scene Investigators	Maintenance Photographic	£112.89
745	W A Products t/a Scenesafe	SIN383010	Crime Scene Investigators	Maintenance Photographic	£232.14
746	W A Products t/a Scenesafe	SIN383343	Balance Sheet	Inventory A/P Accrual	£700.00
747	W A Products t/a Scenesafe	SIN385096	Major Incidents	Maintenance Photographic	£4.38
748	W A Products t/a Scenesafe	SIN385096	Major Incidents	Maintenance Photographic	£4.79
749	W A Products t/a Scenesafe	SIN385096	Major Incidents	Maintenance Photographic	£5.11
750	W A Products t/a Scenesafe	SIN385096	Major Incidents	Maintenance Photographic	£5.94
751	W A Products t/a Scenesafe	SIN385096	Major Incidents	Maintenance Photographic	£6.86
752	W A Products t/a Scenesafe	SIN385096	Major Incidents	Maintenance Photographic	£8.16
753	W A Products t/a Scenesafe	SIN385096	Major Incidents	Maintenance Photographic	£8.70
754	W A Products t/a Scenesafe	SIN385096	Major Incidents	Maintenance Photographic	£10.88
755	W A Products t/a Scenesafe	SIN385096	Major Incidents	Maintenance Photographic	£13.91
756	W A Products t/a Scenesafe	SIN385096	Major Incidents	Maintenance Photographic	£17.90

757	W A Products t/a Scenesafe	SIN385096	Major Incidents	Maintenance Photographic	£17.90
758	W A Products t/a Scenesafe	SIN385096	Major Incidents	Maintenance Photographic	£17.90
759	W A Products t/a Scenesafe	SIN385096	Major Incidents	Maintenance Photographic	£18.50
760	W A Products t/a Scenesafe	SIN385096	Major Incidents	Maintenance Photographic	£18.50
761	W A Products t/a Scenesafe	SIN385096	Major Incidents	Maintenance Photographic	£19.95
762	W A Products t/a Scenesafe	SIN385096	Major Incidents	Maintenance Photographic	£23.10
763	W A Products t/a Scenesafe	SIN385096	Major Incidents	Maintenance Photographic	£31.13
764	W A Products t/a Scenesafe	SIN385096	Major Incidents	Maintenance Photographic	£34.24
765	W A Products t/a Scenesafe	SIN385096	Major Incidents	Maintenance Photographic	£34.24
766	W A Products t/a Scenesafe	SIN385096	Major Incidents	Maintenance Photographic	£38.00
767	W A Products t/a Scenesafe	SIN385096	Major Incidents	Maintenance Photographic	£44.80
768	W A Products t/a Scenesafe	SIN385096	Major Incidents	Maintenance Photographic	£44.80
769	W A Products t/a Scenesafe	SIN385096	Major Incidents	Maintenance Photographic	£44.80
770	W A Products t/a Scenesafe	SIN385096	Major Incidents	Maintenance Photographic	£59.00
771	W A Products t/a Scenesafe	SIN385096	Major Incidents	Maintenance Photographic	£59.00
772	W A Products t/a Scenesafe	SIN385096	Major Incidents	Maintenance Photographic	£59.00
773	W A Products t/a Scenesafe	SIN385096	Major Incidents	Maintenance Photographic	£91.67
774	W A Products t/a Scenesafe	SIN385096	Major Incidents	Maintenance Photographic	£91.67
775	W A Products t/a Scenesafe	SIN385096	Major Incidents	Maintenance Photographic	£91.67
776	West Lindsey District Council	44866	Assets & Facilities	General Rates	£20,215.00
777	West Yorkshire PCC	YFSI4040156	Operations General	Aircraft / Helicopter Hire	£51,688.76
778	Woodlands 1991 Pension Fund	44833	Assets & Facilities	Rent	£4,187.50
779	Woodway Engineering Ltd	SINV079841	Fleet	Direct parts	£1,611.66
780	Woodway Engineering Ltd	SINV079841	Balance Sheet	Transport Stores - Stock in Hand	£1,784.00
781	Woodway Engineering Ltd	SINV080080	Fleet	Direct parts	£1,460.82
782	Workin Togs Limited	WT4875	Balance Sheet	Inventory A/P Accrual	£85.50
783	Workin Togs Limited	WT4875	Balance Sheet	Inventory A/P Accrual	£142.50
784	Workin Togs Limited	WT4875	Balance Sheet	Inventory A/P Accrual	£142.50
785	Workin Togs Limited	WT4875	Balance Sheet	Inventory A/P Accrual	£427.50
786	Workin Togs Limited	WT4875	Balance Sheet	Inventory A/P Accrual	£427.50
787	Workin Togs Limited	WT4875	Balance Sheet	Inventory A/P Accrual	£427.50
788	Workin Togs Limited	WT4875	Balance Sheet	Inventory A/P Accrual	£427.50
789	Workin Togs Limited	WT4875	Balance Sheet	Inventory A/P Accrual	£427.50
790	Workin Togs Limited	WT4875	Balance Sheet	Inventory A/P Accrual	£427.50
791	Workin Togs Limited	WT4875	Balance Sheet	Inventory A/P Accrual	£427.50
792	Workin Togs Limited	WT4875	Balance Sheet	Inventory A/P Accrual	£427.50
793	Workin Togs Limited	WT4875	Balance Sheet	Inventory A/P Accrual	£427.50
794	Workin Togs Limited	WT4895	Balance Sheet	Inventory A/P Accrual	£400.00
795	Workin Togs Limited	WT4895	Balance Sheet	Inventory A/P Accrual	£450.00
797	XPS Administration Ltd	A13875	Retained Finance	Financial Services	£500.00