PAYMENTS OVER £500

Mar-22

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	36 Bedford Row	INV/PMA3/217626	Legal Services	Legal Costs	£500.00
2	5 Essex Court	117603-07/02/22	Legal Services	Legal Costs	£941.09
3	A I Training Services Ltd	11154	Ext Training Mon & Man	External Training Courses	£575.00
4	A I Training Services Ltd	11162	Ext Training Mon & Man	External Training Courses	£1,150.00
5	AB Print Group Ltd	109671	PCC executive team	Printing	£1,580.00
6	Abbott Toxicology Ltd	806459	Professional Standards Dept	Drug Testing	£331.50
7	Abbott Toxicology Ltd	806459	HR Mon & Man	Recruitment relocation cost	£795.60
9	Abbott Toxicology Ltd	810569	HR Mon & Man	Recruitment relocation cost	£663.00
10	ACS Business Supplies	SINV00716931	LRSP	Stationery & Office Consumables	£3,802.60
12	ACS Business Supplies	SINV00724501	Budgets Admin Centrally	Furniture	£373.62
13	ACS Business Supplies	SINV00724501	Budgets Admin Centrally	Furniture	£591.50
14	ADF Solutions Inc	4788a	ICT Mon & Man	Software - purchase	£782.99
15	AG Ceilings Ltd	718	Building & Facilities Mon & Man	Planned Maintenance	£1,539.00
16	AG Ceilings Ltd	719	Building & Facilities Mon & Man	Planned Maintenance	£1,500.00
17	Airwave Solutions	0900000012-260	ICT Mon & Man	Airwave O2	£96,205.98
19	Alive Enterprises	18-1257	Force Executive	Miscellaneous Expenses	£833.60
20	Allen Lane Ltd	INV-00003981	Future Services Programme (FSP)	Miscellaneous Expenses	£680.00
21	Allstar Business Solutions Ltd	E2015080322	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£16,234.90
22	Allstar Business Solutions Ltd	E2015080324	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£2,913.47
23	Amazon (UK) Limited	DOC-1151772585-2022-2	Wellbeing	Miscellaneous Expenses	£745.04
24	Amazon (UK) Limited	GB23QR9ABEI	Building & Facilities Mon & Man	Planned Maintenance	£574.15
25	Andel Ltd	SMIN104930	Building & Facilities Mon & Man	Reactive Fabric	£2,491.73
26	Andrew Blades Building Services	2122189	Building & Facilities Mon & Man	Reactive Fabric	£535.00
27	Andrew Blades Building Services	2122209	Building & Facilities Mon & Man	Planned Fabric	£780.00
28	Ascolto Ltd	1099	Force Executive	Miscellaneous Expenses	£700.50
29	AVR Group Limited T/A National	82407	Crime General	Alarms Installation and Maint.	£2,532.80
30	Axon Public Safety UK Ltd	INUK000690	Tasers - Operational	Tasers	£600.00
31	Barlings Boarding Kennels	93240052185	Dog Section	Police Dogs - purchase	£3,000.00
32	Barlings Boarding Kennels	93240052201	Dog Section	Police Dogs - purchase	£4,000.00
33	Bauer Radio Ltd	8059914	LRSP	External Advertising	£797.90
35	Best Evidence Technology Ltd	2108	Ext Training Mon & Man	External Training Courses	£1,050.00
37	BEST4SYSTEM	430917A	Armed Policing Training	Other Operational Equipment	£10.00
38	BEST4SYSTEM	430917A	Armed Policing Training	Other Operational Equipment	£3,363.50
39	Blankney Estates Ltd	SI14151	Building & Facilities Mon & Man	Rent	£691.82
40	BMW UK Ltd	P169454	Vehicle Fleet Man' Mon & man	Direct parts	£35.29
41	BMW UK Ltd	P169454	Balance Sheet	Transport Stores - Stock in Hand	£525.29
42	BMW UK Ltd	P169455	Vehicle Fleet Man' Mon & man	Direct parts	£1,057.19
43	BMW UK Ltd	P169456	Vehicle Fleet Man' Mon & man	Direct parts	£170.99
44	BMW UK Ltd	P169456	Balance Sheet	Transport Stores - Stock in Hand	£394.03
45	BMW UK Ltd	P283599	Balance Sheet	Transport Stores - Stock in Hand	£662.57
46	BMW UK Ltd	P283600	Vehicle Fleet Man' Mon & man	Direct parts	£198.43
47	BMW UK Ltd	P283600	Balance Sheet	Transport Stores - Stock in Hand	£1,036.87
48	BMW UK Ltd	P292304	Balance Sheet	Transport Stores - Stock in Hand	£247.30
49	BMW UK Ltd	P292304	Vehicle Fleet Man' Mon & man	Direct parts	£741.33
50	Boots UK Limited	93240052608	Wellbeing	Miscellaneous Expenses	£2,508.00
51	Boots UK Limited	CORPHEALTH37839	Wellbeing	Miscellaneous Expenses	£3,861.00
52	Brook Street (UK) Ltd	30120440	Horizons 2023	Agency / Temp Staff	£617.53
53	Brook Street (UK) Ltd	30120441	Horizons 2023	Agency / Temp Staff	£617.53
55	Brook Street (UK) Ltd	30120442	Crime General	Agency / Temp Staff	£210.86
56	Brook Street (UK) Ltd	30120442	Crime General	Agency / Temp Staff	£470.15
57	Brook Street (UK) Ltd	30120443	Horizons 2023	Agency / Temp Staff	£799.50
58	Brook Street (UK) Ltd	30120444	Horizons 2023	Agency / Temp Staff	£581.85
59	Brook Street (UK) Ltd	30133937	Horizons 2023	Agency / Temp Staff	£617.53
61	Brook Street (UK) Ltd	30133938	Crime General	Agency / Temp Staff	£771.27
62	Brook Street (UK) Ltd	30133939	Horizons 2023	Agency / Temp Staff	£986.05
63	Brook Street (UK) Ltd	30217311	Crime General	Agency / Temp Staff	£746.66
65	Brook Street (UK) Ltd	30334238	Crime General	Agency / Temp Staff	£705.63
67	Brook Street (UK) Ltd	30345909	Crime General	Agency / Temp Staff	£861.53
69	Brook Street (UK) Ltd	30357551	Crime General	Agency / Temp Staff	£779.47
70	Brook Street (UK) Ltd	30369036	Crime General	Agency / Temp Staff	£746.65
71	Brook Street (UK) Ltd	30380441	Crime General	Agency / Temp Staff	£738.45
72	Brook Street (UK) Ltd	30391867	Crime General	Agency / Temp Staff	£722.04
73	Brook Street (UK) Ltd	30403992	Crime General	Agency / Temp Staff	£738.45
74	Brook Street (UK) Ltd	30415638	Crime General	Agency / Temp Staff	£738.45
76	Brook Street (UK) Ltd	30429024	Horizons 2023	Agency / Temp Staff	£719.28
77	Brook Street (UK) Ltd	30429025	Crime General	Agency / Temp Staff	£672.81
79	Brook Street (UK) Ltd	30440676	Horizons 2023	Agency / Temp Staff	£719.28
81	Brook Street (UK) Ltd	30440677	Crime General	Agency / Temp Staff	£722.04
82	Brook Street (UK) Ltd	30485494	Crime General	Agency / Temp Staff	£779.47
84	Brook Street (UK) Ltd	30497723	Horizons 2023	Agency / Temp Staff	£719.28
85	Brook Street (UK) Ltd	30552822	Crime General	Agency / Temp Staff	£738.45
86	Brook Street (UK) Ltd	30565628	Crime General	Agency / Temp Staff	£701.52
87	Brook Street (UK) Ltd	30576968	Horizons 2023	Agency / Temp Staff	£656.40
88	Brook Street (UK) Ltd	30577624	Crime General	Agency / Temp Staff	£705.63
89	Brook Street (UK) Ltd	30662483	Horizons 2023	Agency / Temp Staff	£592.74
90	Brook Street (UK) Ltd	30662485	Horizons 2023	Agency / Temp Staff	£933.88

91	Brook Street (UK) Ltd	30772654	Horizons 2023	Agency / Temp Staff	£617.53
92	Brook Street (UK) Ltd	30772655	Horizons 2023	Agency / Temp Staff	£986.05
93	Brook Street (UK) Ltd	30787508	Horizons 2023	Agency / Temp Staff	£617.53
94	Brook Street (UK) Ltd	30787509	Horizons 2023	Agency / Temp Staff	£617.53
95	Brook Street (UK) Ltd	30787510	Horizons 2023	Agency / Temp Staff	£986.05
96	Brook Street (UK) Ltd	30801181	Horizons 2023	Agency / Temp Staff	£617.53
97	Brook Street (UK) Ltd	30801182	Horizons 2023	Agency / Temp Staff	£617.53
98	Brook Street (UK) Ltd	30801184	Horizons 2023	Agency / Temp Staff	£986.05
100	Brook Street (UK) Ltd	30801185	Horizons 2023	Agency / Temp Staff	£956.82
101	Brook Street (UK) Ltd	30828264	Horizons 2023	Agency / Temp Staff	£617.53
103	Brook Street (UK) Ltd	30828268	Horizons 2023	Agency / Temp Staff	£956.82
105	Brook Street (UK) Ltd	30842233	Horizons 2023	Agency / Temp Staff	£986.05
107	Brook Street (UK) Ltd	30842234	Horizons 2023	Agency / Temp Staff	£581.85
108	Brook Street (UK) Ltd	30882825	Crime General	Agency / Temp Staff	£594.86
109	Brook Street (UK) Ltd	30882826	Horizons 2023	Agency / Temp Staff	£786.17
111	Brook Street (UK) Ltd	30882827	Horizons 2023	Agency / Temp Staff	£775.80
112	Brook Street (UK) Ltd	30896415	Crime General	Agency / Temp Staff	£713.83
113	Brook Street (UK) Ltd	30896416	Horizons 2023	Agency / Temp Staff	£986.05
115	Brook Street (UK) Ltd	30896417	Horizons 2023	Agency / Temp Staff	£956.82
116	Calandine Lifts Ltd	40357	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£1,150.00
117	Castle Water Ltd	6573583	Building & Facilities Mon & Man	Water Services / Rates	£674.07
118	Castle Water Ltd	6956269	Building & Facilities Mon & Man	Water Services / Rates	£1,112.55
119	CDW Ltd	PSINV03462684	Corporate Communications	Miscellaneous Expenses	£10,771.28
120	Cellnex	REFUND	Miscellaneous Finance	Community Safety and Part	£7,263.95
121	Certas Energy UK Ltd	6617006	Balance Sheet	Fuel stock - HQ	£1,040.10
122	Certas Energy UK Ltd	6817273	Balance Sheet	Fuel stock - HQ	£4,679.20
123	Certas Energy UK Ltd	6872240	Balance Sheet	Fuel stock - HQ	£4,741.57
124	Certas Energy UK Ltd	6927909	Balance Sheet	Fuel stock - BOSTON	£8,330.49
125	Certas Energy UK Ltd	6935560	Balance Sheet	Fuel stock - HQ	£4,780.00
126	Certas Energy UK Ltd	6942078	Balance Sheet	Fuel stock - SPALDING	£9,560.00
127	Certas Energy UK Ltd	6957232	Balance Sheet	Fuel stock - GAINSBOROUGH	£3,585.00
128	Certas Energy UK Ltd	7000446	Balance Sheet	Fuel stock - HQ	£4,881.20
129	Certas Energy UK Ltd	7018976	Balance Sheet	Fuel Stock - SOUTH PARK	£11,936.11
130	Certas Energy UK Ltd	7032637	Building & Facilities Mon & Man	Heating Fuel Oil	£779.60
131	Certas Energy UK Ltd	7032925	Balance Sheet	Fuel stock - HQ	£5,471.20
132	Cintra Translation Ltd	57096	Budgets Admin Centrally	Interpreters Fees	£12,446.85
133	Cintra Translation Ltd	570961	Budgets Admin Centrally	Interpreters Fees	£4,355.74
134	Cintra Translation Ltd	57405	Budgets Admin Centrally	Interpreters Fees	£18,352.55
135	Cintra Translation Ltd	57742	Budgets Admin Centrally	Interpreters Fees	£16,426.53
136	Click Travel Ltd	3282026	IPT (Independent Police Training)	Hotel Accommodation	£14.73
137	Click Travel Ltd	3282026	IPT (Independent Police Training)	Hotel Accommodation	£16.32
138	Click Travel Ltd	3282026	IPT (Independent Police Training)	Hotel Accommodation	£16.85
139	Click Travel Ltd	3282026	Wellbeing	Hotel Accommodation	£17.78
140	Click Travel Ltd	3282026	IPT (Independent Police Training)	Hotel Accommodation	£17.78
141	Click Travel Ltd	3282026	IPT (Independent Police Training)	Hotel Accommodation	£17.78
142	Click Travel Ltd	3282026	Seconded Officers	Hotel Accommodation	£44.60
143	Click Travel Ltd	3282026	West	Hotel Accommodation	£46.32
144	Click Travel Ltd	3282026	Wellbeing	Hotel Accommodation	£71.69
145	Click Travel Ltd	3282026	IPT (Independent Police Training)	Hotel Accommodation	£83.63
146	Click Travel Ltd	3282026	IPT (Independent Police Training)	Hotel Accommodation	£99.11
147	Click Travel Ltd	3282026	Ext Training Mon & Man	Hotel Accommodation	£107.96
148	Click Travel Ltd	3282026	Major Incidents	Hotel Accommodation	£127.11
149	Click Travel Ltd	3282026	Major Incidents	Hotel Accommodation	£135.00
150	Click Travel Ltd	3282026	Wellbeing	Public Transport & Parking	£151.40
151	Click Travel Ltd	3282026	Force Executive	Hire of transport	£169.00
152	Click Travel Ltd	3282026	Force Executive	Hire of transport	£169.00
153	Click Travel Ltd	3282026	Wellbeing	Public Transport & Parking	£169.00
154	Click Travel Ltd	3282026	Ext Training Mon & Man	Hotel Accommodation	£185.87
155	Click Travel Ltd	3282026	Major Incidents	Hotel Accommodation	£199.47
156	Click Travel Ltd	3282026	IPT (Independent Police Training)	Hotel Accommodation	£199.95
157	Click Travel Ltd	3282026	East	Hotel Accommodation	£258.89
158	Click Travel Ltd	3282026	Ext Training Mon & Man	Hotel Accommodation	£262.32
159	Click Travel Ltd	3282026	IPT (Independent Police Training)	Hotel Accommodation	£279.25
160	Click Travel Ltd	3282026	IPT (Independent Police Training)	Hotel Accommodation	£295.95
161	Click Travel Ltd	3282026	IPT (Independent Police Training)	Hotel Accommodation	£313.35
162	Click Travel Ltd	3282026	IPT (Independent Police Training)	Hotel Accommodation	£328.34
163	Click Travel Ltd	3282026	IPT (Independent Police Training)	Hotel Accommodation	£357.41
164	Click Travel Ltd	3282026	IPT (Independent Police Training)	Hotel Accommodation	£369.94
165	Click Travel Ltd	3282026	IPT (Independent Police Training)	Hotel Accommodation	£370.04
166	Click Travel Ltd	3282026	Major Incidents	Hotel Accommodation	£386.40
167	Click Travel Ltd	3282996	Force Executive	Hire of transport	£0.39
168	Click Travel Ltd	3282996	IPT (Independent Police Training)	Hotel Accommodation	£14.06
169	Click Travel Ltd	3282996	IPT (Independent Police Training)	Hotel Accommodation	£14.07
170	Click Travel Ltd	3282996	IPT (Independent Police Training)	Hotel Accommodation	£14.07
171	Click Travel Ltd	3282996	IPT (Independent Police Training)	Hotel Accommodation	£14.07
172	Click Travel Ltd	3282996	IPT (Independent Police Training)	Hotel Accommodation	£14.07
173	Click Travel Ltd	3282996	Wellbeing	Hotel Accommodation	£25.78
174	Click Travel Ltd	3282996	Major Incidents	Hotel Accommodation	£26.66
175	Click Travel Ltd	3282996	Mutual Aid	Hotel Accommodation	£38.56
176	Click Travel Ltd	3282996	Mutual Aid	Hotel Accommodation	£47.44
177	Click Travel Ltd	3282996	Major Incidents	Hotel Accommodation	£48.89
178	Click Travel Ltd	3282996	Major Incidents	Hotel Accommodation	£52.00
179	Click Travel Ltd	3282996	Major Incidents	Hotel Accommodation	£52.00
180	Click Travel Ltd	3282996	Major Incidents	Hotel Accommodation	£52.00
181	Click Travel Ltd	3282996	Major Incidents	Hotel Accommodation	£52.00
182	Click Travel Ltd	3282996	Major Incidents	Hotel Accommodation	£52.00
183	Click Travel Ltd	3282996	Hostage Negotiation	Hotel Accommodation	£60.00

184	Click Travel Ltd	3282996	IPT (Independent Police Training)	Hotel Accommodation	£77.63
185	Click Travel Ltd	3282996	IPT (Independent Police Training)	Hotel Accommodation	£82.11
186	Click Travel Ltd	3282996	Corporate Communications	Hotel Accommodation	£83.78
187	Click Travel Ltd	3282996	Wellbeing	Hotel Accommodation	£83.78
188	Click Travel Ltd	3282996	Mutual Aid	Hotel Accommodation	£112.67
189	Click Travel Ltd	3282996	West	Hotel Accommodation	£116.80
190	Click Travel Ltd	3282996	West	Hotel Accommodation	£116.80
191	Click Travel Ltd	3282996	Mutual Aid	Hotel Accommodation	£154.11
192	Click Travel Ltd	3282996	West	Public Transport & Parking	£163.00
193	Click Travel Ltd	3282996	IPT (Independent Police Training)	Hotel Accommodation	£185.78
194	Click Travel Ltd	3282996	Civil Contingencies (Emergency Planning)	Hotel Accommodation	£190.09
195	Click Travel Ltd	3282996	East	Hotel Accommodation	£263.06
196	Click Travel Ltd	3282996	IPT (Independent Police Training)	Hotel Accommodation	£278.08
197	Click Travel Ltd	3282996	IPT (Independent Police Training)	Hotel Accommodation	£288.39
198	Click Travel Ltd	3282996	IPT (Independent Police Training)	Hotel Accommodation	£298.45
199	Click Travel Ltd	3282996	IPT (Independent Police Training)	Hotel Accommodation	£312.63
200	Click Travel Ltd	3282996	Major Incidents	Hotel Accommodation	£337.51
201	Click Travel Ltd	3282996	IPT (Independent Police Training)	Hotel Accommodation	£338.20
202	Click Travel Ltd	3282996	Force Executive	Hotel Accommodation	£344.04
203	Click Travel Ltd	3282996	IPT (Independent Police Training)	Hotel Accommodation	£354.12
204	Click Travel Ltd	3282996	IPT (Independent Police Training)	Hotel Accommodation	£373.56
205	Click Travel Ltd	3284912	West	Hotel Accommodation	£53.89
206	Click Travel Ltd	3284912	West	Hotel Accommodation	£75.66
207	Click Travel Ltd	3284912	West	Hotel Accommodation	£93.67
208	Click Travel Ltd	3284912	Wellbeing	Hotel Accommodation	£111.33
209	Click Travel Ltd	3284912	Major Incidents	Hotel Accommodation	£273.78
210	Click Travel Ltd	3284912	Ext Training Mon & Man	Hotel Accommodation	£287.60
211	Click Travel Ltd	3288543	PCC democratic core	Public Transport & Parking	£172.40
212	Click Travel Ltd	3288543	PCC democratic core	Public Transport & Parking	£172.40
213	Click Travel Ltd	3288543	Force Executive	Hire of transport	£212.40
214	Clifford Thames (Holdings)Ltd	GBIP-0039346	Fleet G4S Recharge Account	Consumable Stores	£75.90
215	Clifford Thames (Holdings)Ltd	GBIP-0039346	Balance Sheet	Transport Stores - Stock in Hand	£1,924.85
216	Clifford Thames (Holdings)Ltd	GBIP-0039346	Vehicle Fleet Man' Mon & man	Direct parts	£4,098.74
217	College Of Policing	90070263	HR Mon & Man	Recruitment relocation cost	£1,070.52
218	College Of Policing	90071314	Ext Training Mon & Man	External Training Courses	£1,333.00
219	Concept Presentation Solutions l	14496	Reprographics	Planned PPM Contract	£1,092.00
220	Creative Rebel CIC	LP_TEDxBP2022	Force Executive	Marketing	£2,000.00
221	Cubic Transportation Systems (IT	90107857	LRSP	Photographic Materials	£729.33
222	Cubic Transportation Systems (IT	90107857	LRSP	Other Operational Equipment	£6,104.72
223	Designs Signage Solutions Ltd	55849	Vehicle Fleet Man' Mon & man	Direct parts	£590.00
226	DHL Supply Chain Ltd	11493760	Balance Sheet	Inventory A/P Accrual	£11.10
227	DHL Supply Chain Ltd	11493760	Balance Sheet	Inventory A/P Accrual	£11.10
228	DHL Supply Chain Ltd	11493760	Balance Sheet	Inventory A/P Accrual	£11.10
229	DHL Supply Chain Ltd	11493760	Balance Sheet	Inventory A/P Accrual	£11.10
230	DHL Supply Chain Ltd	11493760	Balance Sheet	Inventory A/P Accrual	£11.10
231	DHL Supply Chain Ltd	11493760	Balance Sheet	Inventory A/P Accrual	£44.30
232	DHL Supply Chain Ltd	11493760	Balance Sheet	Inventory A/P Accrual	£44.85
233	DHL Supply Chain Ltd	11493760	Balance Sheet	Inventory A/P Accrual	£66.60
234	DHL Supply Chain Ltd	11493760	Balance Sheet	Inventory A/P Accrual	£75.00
235	DHL Supply Chain Ltd	11493760	Balance Sheet	Inventory A/P Accrual	£87.80
236	DHL Supply Chain Ltd	11493760	Balance Sheet	Inventory A/P Accrual	£88.65
237	DHL Supply Chain Ltd	11493760	Balance Sheet	Inventory A/P Accrual	£149.50
238	DHL Supply Chain Ltd	11493760	Balance Sheet	Inventory A/P Accrual	£165.00
239	DHL Supply Chain Ltd	11493760	Balance Sheet	Inventory A/P Accrual	£165.00
240	DHL Supply Chain Ltd	11493760	Balance Sheet	Inventory A/P Accrual	£166.50
241	DHL Supply Chain Ltd	11493760	Balance Sheet	Inventory A/P Accrual	£173.50
242	DHL Supply Chain Ltd	11493760	Balance Sheet	Inventory A/P Accrual	£173.50
243	DHL Supply Chain Ltd	11493760	Balance Sheet	Inventory A/P Accrual	£173.50
244	DHL Supply Chain Ltd	11493760	Balance Sheet	Inventory A/P Accrual	£222.00
245	DHL Supply Chain Ltd	11493760	Balance Sheet	Inventory A/P Accrual	£222.25
246	DHL Supply Chain Ltd	11493760	Balance Sheet	Inventory A/P Accrual	£222.25
247	DHL Supply Chain Ltd	11493760	Balance Sheet	Inventory A/P Accrual	£250.00
248	DHL Supply Chain Ltd	11493760	Balance Sheet	Inventory A/P Accrual	£260.50
249	DHL Supply Chain Ltd	11493760	Balance Sheet	Inventory A/P Accrual	£275.00
250	DHL Supply Chain Ltd	11493760	Balance Sheet	Inventory A/P Accrual	£347.00
251	DHL Supply Chain Ltd	11493760	Balance Sheet	Inventory A/P Accrual	£550.00
252	E.I.A.T. (UK)	91527	Building & Facilities Mon & Man	Planned PPM Contract	£117.00
253	E.I.A.T. (UK)	91527	Building & Facilities Mon & Man	Planned PPM Contract	£5,136.00
254	E.I.A.T. (UK)	91528	Building & Facilities Mon & Man	Planned PPM Contract	£9.00
255	E.I.A.T. (UK)	91528	Building & Facilities Mon & Man	Planned PPM Contract	£513.00
256	e2e Project Management Ltd	LPPC014	Future Services Programme (FSP)	Consultants Fees	£10,350.00
257	e2e Project Management Ltd	LPPC016	Future Services Programme (FSP)	Consultants Fees	£12,075.00
258	Eagle Eye Innovations Ltd T/A Ru	INV-0375	Drones	External Training Courses	£2,970.00
259	Eastern Shires Purchasing Organi	6384390	Budgets Admin Centrally	Furniture	£2,702.00
260	Eastern Shires Purchasing Organi	6425724	Budgets Admin Centrally	Furniture	£4,958.00
261	Edf Energy	11647426	Building & Facilities Mon & Man	Electricity	£54,914.35
262	Edf Energy	11853665	Building & Facilities Mon & Man	Electricity	£32,827.42
263	Emma Jane Hudson	583	Protecting Vunerable Persons	Other Prosecution Costs	£646.64
264	Environtec Ltd	196602	Building & Facilities Mon & Man	Asbestos Planned	£1,800.00
265	Environtec Ltd	197984	Building & Facilities Mon & Man	Asbestos Planned	£1,450.00
266	Eversheds Sutherland (Internatic	92118838	Future Services Programme (FSP)	Consultants Fees	£1,800.19
267	Eversheds Sutherland (Internatic	92118838	Commercial Partnership Team	Other legal costs	£3,791.27
268	Excel Boats	22457	Operations General	Marine Unit Maintenance Costs	£62.00
269	Excel Boats	22457	Operations General	Marine Unit Maintenance Costs	£87.50
270	Excel Boats	22457	Operations General	Marine Unit Maintenance Costs	£833.00
271	Exception Ltd	58081	Future Services Programme (FSP)	Miscellaneous Expenses	£137,000.00
272	Exception Ltd	58082	Niche 2022 onwards	Other Hired & Cont Services	£12,400.00

273	Field Fisher Waterhouse Llp	UK01-INV-000205789	PCC executive team	Legal Costs	£15,072.50
274	Field Fisher Waterhouse Llp	UK01-INV-000207172	PCC executive team	Legal Costs	£5,805.00
275	Field Fisher Waterhouse Llp	UK01-INV-000209996	PCC executive team	Legal Costs	£2,133.00
276	FMG Support (RRRM) Limited	45092	VRS Mon & Man	Vehicle Recovery Costs	£3,080.00
277	Ford Motor Company Ltd	7276475	Balance Sheet	PPE Asset Clearing Account	£14,584.27
278	Ford Motor Company Ltd	7276476	Balance Sheet	PPE Asset Clearing Account	£14,584.27
279	Forensic Analytics Ltd	INV-1221	Ext Training Mon & Man	External Training Courses	£850.00
280	Forensic Analytics Ltd	INV-1256	Ext Training Mon & Man	External Training Courses	£1,147.00
283	Foundations Harm Reduction Un	CIC_007	Force Executive	Miscellaneous Expenses	£627.80
284	Fox Electrical Supplies Ltd	568618	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£52.72
285	Fox Electrical Supplies Ltd	568618	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£1,370.00
286	G4s Care & Justice Services (Uk) I	90435756	G4S Purchases Only - ICT M & M	Hardware - purchase	£929.21
287	G4s Care & Justice Services (Uk) I	90436008	G4S Purchases Only - Facilities M & M	Grounds Maintenance	£3,700.00
288	G4s Care & Justice Services (Uk) I	90436009	G4S Purchases Only - Facilities M & M	Contract Cleaning	£639.30
289	G4s Care & Justice Services (Uk) I	90436318	Balance Sheet	PPE Asset Clearing Account	£2,044.79
290	G4s Care & Justice Services (Uk) I	90436318	Balance Sheet	PPE Asset Clearing Account	£2,862.71
291	G4s Care & Justice Services (Uk) I	90436318	Balance Sheet	PPE Asset Clearing Account	£3,180.94
292	G4s Care & Justice Services (Uk) I	90436318	Balance Sheet	PPE Asset Clearing Account	£8,064.98
293	G4s Care & Justice Services (Uk) I	90436402	G4S Purchases Only - Facilities M & M	Recharge other depts	£871.50
294	G4s Care & Justice Services (Uk) I	90436403	G4S Purchases Only - Facilities M & M	Recharge other depts	£1,794.60
295	G4s Care & Justice Services (Uk) I	90436559	G4S Purchases Only - Facilities M & M	Grounds Maintenance	£740.00
296	G4s Care & Justice Services (Uk) I	90436690	Strategic Partnership	Strategic Partnership G4S	£230,826.91
297	G4s Care & Justice Services (Uk) I	90436691	Strategic Partnership	Strategic Partnership G4S	£1,703,476.83
298	G4s Care & Justice Services (Uk) I	90436692	Strategic Partnership	Strategic Partnership G4S	£8,824.06
299	G4s Care & Justice Services (Uk) I	90436693	Strategic Partnership	Strategic Partnership G4S	£1,400.00
300	G4s Care & Justice Services (Uk) I	90436694	Strategic Partnership	Strategic Partnership G4S	£13,874.79
301	G4s Care & Justice Services (Uk) I	90436695	Strategic Partnership	Strategic Partnership G4S	£5,227.40
302	G4s Care & Justice Services (Uk) I	90436696	Strategic Partnership	Strategic Partnership G4S	£794.87
303	G4s Care & Justice Services (Uk) I	90436697	G4S Purchases Only - Ext Training	Training \- Police	£4,389.70
304	G4s Care & Justice Services (Uk) I	90436698	Strategic Partnership	Strategic Partnership G4S	£2,270.50
305	G4s Care & Justice Services (Uk) I	90436699	G4S Purchases Only - Ext Training	Other Hired & Cont Services	£2,225.00
306	G4s Care & Justice Services (Uk) I	90436700	Strategic Partnership	Strategic Partnership G4S	£9,763.17
307	G4s Care & Justice Services (Uk) I	90436708	Strategic Partnership	Strategic Partnership G4S	£4,131.37
308	G4s Care & Justice Services (Uk) I	90436709	Strategic Partnership	Strategic Partnership G4S	£4,865.37
309	G4s Care & Justice Services (Uk) I	90436710	Strategic Partnership	Strategic Partnership G4S	£4,815.35
310	G4s Care & Justice Services (Uk) I	90436711	Strategic Partnership	Strategic Partnership G4S	£6,418.87
311	G4s Care & Justice Services (Uk) I	90436712	Strategic Partnership	Strategic Partnership G4S	£1,166.96
312	G4s Care & Justice Services (Uk) I	90436713	Strategic Partnership	Strategic Partnership G4S	£7,118.43
313	G4s Care & Justice Services (Uk) I	90436714	Strategic Partnership	Strategic Partnership G4S	£5,135.66
314	G4s Care & Justice Services (Uk) I	90436715	Strategic Partnership	Strategic Partnership G4S	£3,574.82
315	G4s Care & Justice Services (Uk) I	90436717	Strategic Partnership	Strategic Partnership G4S	£1,991.23
316	G4s Care & Justice Services (Uk) I	90436755	Regional RRD	Hardware - purchase	£1,278.60
317	G4s Care & Justice Services (Uk) I	90436757	G4S Purchases Only - ICT M & M	Hardware - purchase	£4,307.18
318	G4s Care & Justice Services (Uk) I	90436758	Balance Sheet	PPE Asset Clearing Account	£1,647.09
319	G4s Care & Justice Services (Uk) I	90436759	Strategic Partnership	Strategic Partnership G4S	£19,952.25
320	G4s Care & Justice Services (Uk) I	90436760	G4S Purchases Only - HE M & M	Hardware - purchase	£1,544.60
321	G4s Care & Justice Services (Uk) I	90436761	G4S Purchases Only - HE M & M	Hardware - purchase	£929.21
322	G4s Care & Justice Services (Uk) I	90436762	G4S Purchases Only - ICT M & M	Hardware - purchase	£929.21
323	G4s Care & Justice Services (Uk) I	90436763	Balance Sheet	PPE Asset Clearing Account	£4,890.00
324	G4s Care & Justice Services (Uk) I	90436764	LRSP	Hardware - purchase	£957.94
325	G4s Care & Justice Services (Uk) I	90436766	Niche Consolidated Costs	Miscellaneous Expenses	£33,872.81
326	G4s Care & Justice Services (Uk) I	90436767	G4S Purchases Only - ICT M & M	Hardware - purchase	£772.49
327	G4s Care & Justice Services (Uk) I	90436768	G4S Purchases Only - HE M & M	Hardware - purchase	£1,223.54
328	G4s Care & Justice Services (Uk) I	90436769	G4S Purchases Only - ICT M & M	Hardware - purchase	£929.21
329	G4s Care & Justice Services (Uk) I	90436770	Strategic Partnership	Strategic Partnership G4S	£3,750.00
330	G4s Care & Justice Services (Uk) I	90436771	Balance Sheet	PPE Asset Clearing Account	£130,020.33
331	G4s Care & Justice Services (Uk) I	90436772	Protecting Vunerable Persons	Hardware - purchase	£941.53
332	G4s Care & Justice Services (Uk) I	90436773	Balance Sheet	PPE Asset Clearing Account	£10,420.45
333	G4s Care & Justice Services (Uk) I	90436774	G4S Purchases Only - ICT M & M	Software - purchase	£5,792.61
334	G4s Care & Justice Services (Uk) I	90436775	G4S Purchases Only - ICT M & M	Hardware - purchase	£8,234.38
335	G4s Care & Justice Services (Uk) I	90436776	G4S Purchases Only - ICT M & M	Hardware - purchase	£929.21
336	G4s Care & Justice Services (Uk) I	90436777	Force Executive	Hardware - purchase	£888.36
337	G4s Care & Justice Services (Uk) I	90436778	G4S Purchases Only - ICT M & M	Hardware - purchase	£929.21
338	G4s Care & Justice Services (Uk) I	90436785	Niche 2022 onwards	Software - purchase	£136,808.50
339	G4s Care & Justice Services (Uk) I	90436786	Niche 2022 onwards	Software - purchase	£294,616.17
344	G4s Care & Justice Services (Uk) I	90436878	G4S Purchases Only - ICT M & M	Software - purchase	£8,781.10
345	G4s Care & Justice Services (Uk) I	90436879	Strategic Partnership	Strategic Partnership G4S	£1,776.71
346	G4s Care & Justice Services (Uk) I	90436880	G4S Purchases Only - ICT M & M	Hardware - purchase	£1,776.71
347	G4s Care & Justice Services (Uk) I	90436881	G4S Purchases Only - ICT M & M	Hardware - purchase	£2,774.00
348	G4s Care & Justice Services (Uk) I	90436882	G4S Purchases Only - ICT M & M	Hardware - purchase	£1,344.64
349	G4s Care & Justice Services (Uk) I	90436883	G4S Purchases Only - ICT M & M	Hardware - purchase	£888.36
350	G4s Care & Justice Services (Uk) I	90436884	Major Incidents	Hardware - purchase	£1,905.11
351	G4s Care & Justice Services (Uk) I	90436885	G4S Purchases Only - ICT M & M	Software - purchase	£6,490.00
352	G4s Care & Justice Services (Uk) I	90436886	Balance Sheet	PPE Asset Clearing Account	£2,021.53
353	G4s Care & Justice Services (Uk) I	90436887	G4S Purchases Only - HE M & M	Hardware - purchase	£4,732.19
354	G4s Care & Justice Services (Uk) I	90436889	PCC executive team	Hardware - purchase	£916.06
355	G4s Care & Justice Services (Uk) I	90436890	G4S Purchases Only - ICT M & M	Hardware - purchase	£929.21
356	G4s Care & Justice Services (Uk) I	90436891	G4S Purchases Only - ICT M & M	Hardware - purchase	£583.89
357	G4s Care & Justice Services (Uk) I	90436892	G4S Purchases Only - ICT M & M	Hardware - purchase	£605.20
358	G4s Care & Justice Services (Uk) I	90436893	G4S Purchases Only - ICT M & M	Hardware - purchase	£3,790.19
359	G4s Care & Justice Services (Uk) I	90436894	G4S Purchases Only - HE M & M	Hardware - purchase	£929.21
360	G4s Care & Justice Services (Uk) I	90436903	G4S Purchases Only - ICT M & M	Software - purchase	£1,309.25
361	G4s Care & Justice Services (Uk) I	90436904	G4S Purchases Only - ICT M & M	Software - purchase	£3,363.02
362	G4s Care & Justice Services (Uk) I	90436905	G4S Purchases Only - ICT M & M	Hardware - purchase	£3,286.08
366	G4s Care & Justice Services (Uk) I	90436928	G4S Purchases Only - Facilities M & M	Grounds Maintenance	£740.00
367	G4s Care & Justice Services (Uk) I	90436932	Reprographics	Printing	£10,487.18
368	G4s Care & Justice Services (Uk) I	90436934	G4S Purchases Only - ICT M & M	Hardware - purchase	£568.30

369	G4s Care & Justice Services (Uk) I	90436935	G4S Purchases Only - ICT M & M	Hardware - purchase	£23,230.19
370	G4s Care & Justice Services (Uk) I	90436937	G4S Purchases Only - ICT M & M	Hardware - purchase	£901.50
371	G4s Care & Justice Services (Uk) I	90436938	G4S Purchases Only - ICT M & M	Hardware - purchase	£1,832.12
372	G4s Care & Justice Services (Uk) I	90436940	G4S Purchases Only - HE M & M	Hardware - purchase	£6,574.50
373	G4s Care & Justice Services (Uk) I	90436941	G4S Purchases Only - ICT M & M	Hardware - purchase	£64.39
374	G4s Care & Justice Services (Uk) I	90436941	G4S Purchases Only - ICT M & M	Hardware - purchase	£719.21
375	G4s Care & Justice Services (Uk) I	90436941	G4S Purchases Only - ICT M & M	Hardware - purchase	£3,862.44
376	G4s Care & Justice Services (Uk) I	90436946	Balance Sheet	PPE Asset Clearing Account	£114,908.86
377	G4s Care & Justice Services (Uk) I	90436947	Balance Sheet	PPE Asset Clearing Account	£58,602.50
378	G4s Care & Justice Services (Uk) I	90436948	Balance Sheet	PPE Asset Clearing Account	£16,045.34
379	G4s Care & Justice Services (Uk) I	90436949	Strategic Partnership	Strategic Partnership G4S	£14,917.00
380	G4s Care & Justice Services (Uk) I	90436951	G4S Purchases Only - Facilities M & M	Recharge other depts	£714.80
381	G4s Care & Justice Services (Uk) I	90436954	Strategic Partnership	Strategic Partnership G4S	£8,824.06
382	G4s Care & Justice Services (Uk) I	90436955	G4S Purchases Only - Ext Training	Other Hired & Cont Services	£3,400.00
383	G4s Care & Justice Services (Uk) I	90436956	Strategic Partnership	Strategic Partnership G4S	£13,816.83
384	G4s Care & Justice Services (Uk) I	90436957	Strategic Partnership	Strategic Partnership G4S	£1,752.02
385	G4s Care & Justice Services (Uk) I	90436958	Strategic Partnership	Strategic Partnership G4S	£794.87
386	G4s Care & Justice Services (Uk) I	90436959	Strategic Partnership	Strategic Partnership G4S	£1,750.00
387	G4s Care & Justice Services (Uk) I	90436960	Strategic Partnership	Strategic Partnership G4S	£14,829.64
388	G4s Care & Justice Services (Uk) I	90436961	Balance Sheet	PPE Asset Clearing Account	£641.43
389	G4s Care & Justice Services (Uk) I	90436962	Strategic Partnership	Strategic Partnership G4S	£5,214.47
390	G4s Care & Justice Services (Uk) I	90436969	Strategic Partnership	Strategic Partnership G4S	£3,750.00
391	G4s Care & Justice Services (Uk) I	90436970	Niche Consolidated Costs	Miscellaneous Expenses	£33,872.81
392	G4s Care & Justice Services (Uk) I	90436971	G4S Purchases Only - ICT M & M	Hardware - purchase	£896.43
393	G4s Care & Justice Services (Uk) I	90436989	G4S Purchases Only - Facilities M & M	Recharge other depts	£1,146.63
394	G4s Care & Justice Services (Uk) I	90436990	G4S Purchases Only - Facilities M & M	Recharge other depts	£1,544.77
395	G4s Care & Justice Services (Uk) I	90436998	Strategic Partnership	Strategic Partnership G4S	£4,865.37
396	G4s Care & Justice Services (Uk) I	90436999	Strategic Partnership	Strategic Partnership G4S	£6,418.87
397	G4s Care & Justice Services (Uk) I	90437000	Strategic Partnership	Strategic Partnership G4S	£4,815.35
398	G4s Care & Justice Services (Uk) I	90437001	Strategic Partnership	Strategic Partnership G4S	£2,412.45
399	G4s Care & Justice Services (Uk) I	90437002	Strategic Partnership	Strategic Partnership G4S	£7,118.43
400	G4s Care & Justice Services (Uk) I	90437003	Strategic Partnership	Strategic Partnership G4S	£1,991.23
401	G4s Care & Justice Services (Uk) I	90437012	Strategic Partnership	Strategic Partnership G4S	£10,615.00
402	G4s Care & Justice Services (Uk) I	90437015	LRSP	Other Hired & Cont Services	£2,373.69
403	G4s Care & Justice Services (Uk) I	90437017	LRSP	Other Hired & Cont Services	£5,135.66
404	G4s Care & Justice Services (Uk) I	90437018	Strategic Partnership	Strategic Partnership G4S	£2,065.68
405	G4s Care & Justice Services (Uk) I	90437032	Balance Sheet	PPE Asset Clearing Account	£38,800.00
406	G4s Care & Justice Services (Uk) I	90437043	Strategic Partnership	Strategic Partnership G4S	£518.48
407	G4s Care & Justice Services (Uk) I	90437045	Balance Sheet	Short Term Prepayments	£396,765.23
408	G4s Care & Justice Services (Uk) I	90437047	Strategic Partnership	Strategic Partnership G4S	£15,000.00
409	G4s Care & Justice Services (Uk) I	90437048	G4S Purchases Only - Facilities M & M	Waste Disposal	£198.91
410	G4s Care & Justice Services (Uk) I	90437048	G4S Purchases Only - Facilities M & M	Cleaning & Domestic Supplies	£213.31
411	G4s Care & Justice Services (Uk) I	90437048	G4S Purchases Only - Facilities M & M	Cleaning & Domestic Supplies	£532.75
412	G4s Care & Justice Services (Uk) I	90437048	G4S Purchases Only - Facilities M & M	Waste Disposal	£1,187.90
413	G4s Care & Justice Services (Uk) I	90437048	G4S Purchases Only - Facilities M & M	Planned PPM Contract	£2,625.39
414	G4s Care & Justice Services (Uk) I	90437048	G4S Purchases Only - Facilities M & M	Contract Cleaning	£19,664.07
415	G4s Care & Justice Services (Uk) I	90437049	G4S Purchases Only - Ext Training	Professional Fees	£6,160.00
416	G4s Care & Justice Services (Uk) I	90437050	G4S Purchases Only - ICT M & M	Hardware - purchase	£579.00
417	G4s Care & Justice Services (Uk) I	90437051	G4S Purchases Only - ICT M & M	Hardware - purchase	£5,136.35
418	G4s Care & Justice Services (Uk) I	90437052	G4S Purchases Only - ICT M & M	Software - purchase	£14,160.00
419	G4s Care & Justice Services (Uk) I	90437053	G4S Purchases Only - ICT M & M	Hardware - purchase	£655.67
420	G4s Care & Justice Services (Uk) I	90437054	G4S Purchases Only - ICT M & M	Hardware - purchase	£1,420.74
421	G4s Care & Justice Services (Uk) I	90437055	Corporate Communications	Hardware - purchase	£1,056.66
422	G4s Care & Justice Services (Uk) I	90437056	Professional Standards Dept	Hardware - purchase	£757.66
423	G4s Care & Justice Services (Uk) I	90437057	G4S Purchases Only - ICT M & M	Hardware - purchase	£994.52
424	G4s Care & Justice Services (Uk) I	90437060	G4S Purchases Only - ICT M & M	Hardware - purchase	£19,237.86
425	G4s Care & Justice Services (Uk) I	90437061	G4S Purchases Only - ICT M & M	Software - purchase	£858.50
426	G4s Care & Justice Services (Uk) I	90437062	G4S Purchases Only - ICT M & M	Software - purchase	£530.50
427	GAC Tech Solutions Ltd	33023	Building & Facilities Mon & Man	CCTV	£268.75
428	GAC Tech Solutions Ltd	33023	Building & Facilities Mon & Man	CCTV	£806.25
429	GAC Tech Solutions Ltd	33025	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£940.00
430	GAC Tech Solutions Ltd	33025	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£1,720.00
431	Gary Bandy Limited	INV-0385	Future Services Programme (FSP)	Consultants Fees	£1,350.00
432	Gary Bandy Limited	INV-0387	Future Services Programme (FSP)	Consultants Fees	£2,700.00
433	Gary Bandy Limited	INV-0389	Future Services Programme (FSP)	Consultants Fees	£1,012.50
434	Gelder Group	134963	Balance Sheet	PPE Asset Clearing Account	£1,714.45
437	GMI Power Solutions Ltd	101938	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£495.00
438	GMI Power Solutions Ltd	101938	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£495.00
439	GMI Power Solutions Ltd	101938	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£550.00
440	GMI Power Solutions Ltd	101938	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£550.00
441	GMI Power Solutions Ltd	101948	Building & Facilities Mon & Man	Planned PPM Contract	£195.00
442	GMI Power Solutions Ltd	101948	Building & Facilities Mon & Man	Planned PPM Contract	£780.00
443	GMI Power Solutions Ltd	101991	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£675.00
444	Gmk Limited	OP/I793497	Armed Policing Training	Firearm equipment	£1,776.00
445	Gmk Limited	OP/I793497	Armed Policing Training	Firearm equipment	£4,670.00
446	Gmk Limited	OP/I793517	Armed Policing Training	Firearm equipment	£141.25
447	Gmk Limited	OP/I793517	Armed Policing Training	Firearm equipment	£164.00
448	Gmk Limited	OP/I793517	Armed Policing Training	Firearm equipment	£1,533.00
449	Gomad Thinking	22101	Force Executive	Miscellaneous Expenses	£5,500.00
450	Grubb Street Media Ltd	704	PCC executive team	Communications Support	£3,500.00
451	Habit5	100305	Community Grants and Contributions	Consultation from Aug 2021	£2,325.00
452	Habit5	100308	Community Grants and Contributions	Consultation from Aug 2021	£1,200.00
453	Halfords Limited	1800016932	Balance Sheet	Salary Deductions - Cycle to Work Scheme	£500.00
454	HALL'S ELECTRICAL LTD	355471	Balance Sheet	PPE Asset Clearing Account	£5,601.01
455	Hays Specialist Recruitment Ltd	1012013575	PS Payroll Use Only - Force Executive	Agency / Temp Staff	£535.92
456	Hays Specialist Recruitment Ltd	1012034174	PS Payroll Use Only - Force Executive	Agency / Temp Staff	£944.24
457	Hays Specialist Recruitment Ltd	1012069373	PS Payroll Use Only - Force Executive	Agency / Temp Staff	£944.24

458	Helston Gunsmiths Limited	1244	Ext Training Mon & Man	External Training Courses	£975.00
459	Hemswell Surfacing Ltd	707201	Building & Facilities Mon & Man	Planned Maintenance	£4,995.00
460	Hgv Truck & Trailer Parts	VBCV321189	ICT Mon & Man	Hardware - maintenance	£255.00
461	Hgv Truck & Trailer Parts	VBCV321189	ICT Mon & Man	Hardware - maintenance	£350.00
462	Hgv Truck & Trailer Parts	VBCV321189	ICT Mon & Man	Hardware - maintenance	£700.00
463	Hgv Truck & Trailer Parts	VBCV321190	ICT Mon & Man	Hardware - maintenance	£645.00
464	HMCTS Midlands Confiscation Ur	Redacted	Balance Sheet	Consfisaction Account	£2,250.00
465	HMCTS Midlands Confiscation Ur	Redacted	Balance Sheet	Consfisaction Account	£12,980.45
466	HMCTS Midlands Confiscation Ur	Redacted	Balance Sheet	Consfisaction Account	£1,025.00
467	I Straker Consultants Ltd	SI-1046	Wellbeing	Miscellaneous Expenses	£2,100.00
468	Imprint Colour Printers	21354	Reprographics	Printing	£1,126.00
469	Innovate Tax Limited	7658	Retained Finance	Software - purchase	£4,125.00
470	IntaForensics Ltd	113318	Casualty reduction / collision investigation	Other Hired & Cont Services	£510.00
471	JG Environmental Ltd	1433	Future Services Progamme (FSP)	Other Hired & Cont Services	£920.00
472	JMW Solicitors LLP	Redacted	Legal Services	Other legal costs	£40,000.00
473	Jones Lang Laselle Ltd	EN002-0423264	Building & Facilities Mon & Man	Other Hired & Cont Services	£5,110.57
474	Katy Gurry	71	Protecting Vunerable Persons	Intermediaries	£503.59
475	KBW Barristers Chambers	129576	Legal Services	Legal Costs	£500.00
476	Kevin Bocquet Media	44622	Corporate Communications	Agency / Temp Staff	£1,086.40
477	Lincoln Corn Exchange and Mark	62001	Building & Facilities Mon & Man	Rent	£7,143.05
478	Lincoln Security Ltd	194282	Building & Facilities Mon & Man	Planned PPM Contract	£2,073.75
479	Lincoln Street Pastors	Q4	POCA Expenditure	Street Pastors	£2,500.00
480	Lincolnshire County Council	10137861	Partnerships	Agency / Temp Staff	£16,509.00
481	Lincolnshire County Council	10138033	Retained Finance	Collaboration service	£6,289.35
482	Lincolnshire County Council	10138192	Miscellaneous Finance	Collaboration service	£5,000.00
483	Lincolnshire County Council	10138532	Community Grants and Contributions	Adult Safeguarding Board	£40,000.00
484	Lincolnshire County Council	10139685	Building & Facilities Mon & Man	Gas	£204.38
485	Lincolnshire County Council	10139685	Building & Facilities Mon & Man	Water Services / Rates	£846.01
486	Lincolnshire County Council	10139685	Building & Facilities Mon & Man	Electricity	£871.21
487	Lincolnshire County Council	10139859	Coroners (LCC)	Other Hired & Cont Services	£63,128.87
488	Lincolnshire County Council	10139865	Ext Training Mon & Man	External Training Courses	£1,000.00
489	Lincolnshire County Council	10140518	Balance Sheet	PPE Asset Clearing Account	£14,518.92
490	Lincolnshire County Council	10140581	West	Other Hired & Cont Services	£4,750.00
491	Lincolnshire County Council	10140583	Community Grants and Contributions	Domestic Homicide Reviews	£4,400.00
492	Lincolnshire County Council	10140584	Community Grants and Contributions	ECINS	£4,750.00
493	Lincolnshire County Council	10140585	Community Grants and Contributions	ASB co-ordinator	£11,000.00
494	Lincolnshire County Council	10140586	Community Grants and Contributions	Domestic Abuse Strategic	£22,000.00
495	Lincolnshire County Council	10140587	Community Grants and Contributions	Domestic Abuse Strategic	£21,875.00
496	Lincolnshire County Council	10140610	Building & Facilities Mon & Man	Gas	£527.09
497	Lincolnshire County Council	10140610	Building & Facilities Mon & Man	Electricity	£965.91
498	Lincolnshire County Council	10140694	Victims Commissioning	LCC - Hospital IDVA Grant	£43,595.00
499	Lincolnshire County Council	10140695	Victims Commissioning	Other Hired & Cont Services	£119,837.00
500	Lincolnshire County Council	Nettleham HQ	Building & Facilities Mon & Man	Fire & Rescue HQ Rental	£122,634.42
501	Lincolnshire County Council Pens	10138477	Miscellaneous Finance	Pension Strain	£2,078.66
502	Lincolnshire Events Centre (Lincc	6274	Force Executive	Miscellaneous Expenses	£2,142.00
503	Lincolnshire Partnership Nhs Fou	L0000063	Victims Commissioning	Miscellaneous Expenses	£3,997.50
504	Lincolnshire Partnership Nhs Fou	L0000153	Victims Commissioning	Miscellaneous Expenses	£3,997.50
505	Lincolnshire Partnership Nhs Fou	L0000154	Victims Commissioning	Miscellaneous Expenses	£3,945.17
508	Lincolnshire Rape Crisis	INV-0060	Victims Commissioning	Rape Crisis	£20,665.25
510	Lindum Group Ltd	35460	Balance Sheet	PPE Asset Clearing Account	£41,852.09
511	Listers Bmw	33103887	Vehicle Fleet Man' Mon & man	Direct parts	£856.58
512	Listers Bmw	33621964	Fleet G4S Recharge Account	Vehicle Repairs	£249.16
513	Listers Bmw	33621964	Vehicle Fleet Man' Mon & man	Direct parts	£286.83
514	LM Electrical	LM445	Building & Facilities Mon & Man	Planned PPM Contract	£52.00
515	LM Electrical	LM445	Building & Facilities Mon & Man	Planned PPM Contract	£52.00
516	LM Electrical	LM445	Building & Facilities Mon & Man	Planned PPM Contract	£104.00
517	LM Electrical	LM445	Building & Facilities Mon & Man	Planned PPM Contract	£130.00
518	LM Electrical	LM445	Building & Facilities Mon & Man	Planned PPM Contract	£156.00
519	LM Electrical	LM445	Building & Facilities Mon & Man	Planned PPM Contract	£312.00
520	LM Electrical	LM462	Building & Facilities Mon & Man	Planned PPM Contract	£52.00
521	LM Electrical	LM462	Building & Facilities Mon & Man	Planned PPM Contract	£52.00
522	LM Electrical	LM462	Building & Facilities Mon & Man	Planned PPM Contract	£52.00
523	LM Electrical	LM462	Building & Facilities Mon & Man	Planned PPM Contract	£52.00
524	LM Electrical	LM462	Building & Facilities Mon & Man	Planned PPM Contract	£52.00
525	LM Electrical	LM462	Building & Facilities Mon & Man	Planned PPM Contract	£52.00
526	LM Electrical	LM462	Building & Facilities Mon & Man	Planned PPM Contract	£52.00
527	LM Electrical	LM462	Building & Facilities Mon & Man	Planned PPM Contract	£52.00
528	LM Electrical	LM462	Building & Facilities Mon & Man	Planned PPM Contract	£52.00
529	LM Electrical	LM462	Building & Facilities Mon & Man	Planned PPM Contract	£52.00
530	Love Building & Property Mainte	0045/22	Building & Facilities Mon & Man	Planned Maintenance	£4,827.00
531	Love Building & Property Mainte	0047/22	Building & Facilities Mon & Man	Planned Maintenance	£3,895.00
532	Love Building & Property Mainte	0054/22	Building & Facilities Mon & Man	Planned Maintenance	£3,974.00
533	Love Building & Property Mainte	0055/22	Building & Facilities Mon & Man	Planned Maintenance	£4,870.00
534	Love Building & Property Mainte	0056/22	Building & Facilities Mon & Man	Planned Maintenance	£4,245.00
535	Love Building & Property Mainte	0057/22	Building & Facilities Mon & Man	Planned Maintenance	£4,896.00
536	Love Building & Property Mainte	0058/22	Building & Facilities Mon & Man	Planned Maintenance	£2,295.00
537	Love Building & Property Mainte	0059/22	Building & Facilities Mon & Man	Planned Maintenance	£3,880.00
538	Redacted	809	Operations General	Kennelling Costs Dogs Act 1906	£3,316.50
539	Lynchpin & Associates	INV-0202	Strategic Development	Miscellaneous Expenses	£7,000.00
540	Lyon Equipment Limited	717302	Hostage Negotiation	Other Operational Equipment	£10.88
541	Lyon Equipment Limited	717302	Hostage Negotiation	Other Operational Equipment	£101.01
542	Lyon Equipment Limited	717302	Hostage Negotiation	Other Operational Equipment	£770.00
543	Mazars LLP	1981351	Retained Finance	Internal audit fees	£11,682.00
544	MBE Ballistics Solutions	MB0661	Armed Policing Training	Other Operational Equipment	£580.00
545	MBE Ballistics Solutions	MB0661	Armed Policing Training	Other Operational Equipment	£1,276.00
546	Medichecks.com Ltd	7180	Wellbeing	Miscellaneous Expenses	£857.60
547	Mehler Vario System Gmbh	7011429	Stores Mon & Man	Carriage	£66.00

548	Mehler Vario System Gmbh	7011429	Stores Mon & Man	Clothing & Uniforms	£153.20
549	Mehler Vario System Gmbh	7011429	Stores Mon & Man	Clothing & Uniforms	£251.40
550	Mehler Vario System Gmbh	7011429	Stores Mon & Man	Clothing & Uniforms	£297.80
551	Mehler Vario System Gmbh	7011429	Stores Mon & Man	Clothing & Uniforms	£320.80
552	Mehler Vario System Gmbh	7011429	Stores Mon & Man	Clothing & Uniforms	£412.80
553	Mehler Vario System Gmbh	7011429	Stores Mon & Man	Clothing & Uniforms	£419.00
554	Mehler Vario System Gmbh	7011429	Stores Mon & Man	Clothing & Uniforms	£641.60
555	Mehler Vario System Gmbh	7011429	Stores Mon & Man	Clothing & Uniforms	£642.60
556	Mehler Vario System Gmbh	7011429	Stores Mon & Man	Clothing & Uniforms	£646.00
557	Mehler Vario System Gmbh	7011429	Stores Mon & Man	Clothing & Uniforms	£930.40
558	Mehler Vario System Gmbh	7011429	Stores Mon & Man	Clothing & Uniforms	£930.60
559	Michael Lupton Associates Ltd	49151	Stores Mon & Man	Specialist Units	£104.00
560	Michael Lupton Associates Ltd	49151	Stores Mon & Man	Specialist Units	£156.00
561	Michael Lupton Associates Ltd	49151	Stores Mon & Man	Specialist Units	£260.00
562	Ministry of Defence	7676199	Major Incidents	Storage	£27,326.75
563	Ministry of Defence	7684711	Major Incidents	Storage	£27,326.75
564	ML Plant and Toilet Hire	INV-27037	Major Incidents	Other Hired & Cont Services	£100.00
565	ML Plant and Toilet Hire	INV-27037	Major Incidents	Other Hired & Cont Services	£420.00
566	Motivato Ltd	INV-0016	Future Services Programme (FSP) - Movato Ltd	Consultants Fees	£13,000.00
567	Redacted	A32	Operations General	Kennelling Costs Dogs Act 1906	£3,609.00
568	Mwuk Ltd T/A Yaffy	73252	Stores Mon & Man	Specialist Units	£238.00
569	Mwuk Ltd T/A Yaffy	73252	Stores Mon & Man	Specialist Units	£238.00
570	Mwuk Ltd T/A Yaffy	73252	Stores Mon & Man	Specialist Units	£238.00
571	Mwuk Ltd T/A Yaffy	73252	Stores Mon & Man	Specialist Units	£238.00
572	Mwuk Ltd T/A Yaffy	73252	Stores Mon & Man	Specialist Units	£238.00
573	Mwuk Ltd T/A Yaffy	73252	Stores Mon & Man	Specialist Units	£238.00
574	Mwuk Ltd T/A Yaffy	73252	Stores Mon & Man	Specialist Units	£476.00
575	Mwuk Ltd T/A Yaffy	73252	Stores Mon & Man	Specialist Units	£476.00
576	Mwuk Ltd T/A Yaffy	73252	Stores Mon & Man	Specialist Units	£476.00
577	Mwuk Ltd T/A Yaffy	73252	Stores Mon & Man	Specialist Units	£476.00
578	Mwuk Ltd T/A Yaffy	73252	Stores Mon & Man	Specialist Units	£952.00
579	Mwuk Ltd T/A Yaffy	73341	Stores Mon & Man	Specialist Units	£19.25
580	Mwuk Ltd T/A Yaffy	73341	Stores Mon & Man	Specialist Units	£19.25
581	Mwuk Ltd T/A Yaffy	73341	Stores Mon & Man	Specialist Units	£28.08
582	Mwuk Ltd T/A Yaffy	73341	Stores Mon & Man	Specialist Units	£28.08
583	Mwuk Ltd T/A Yaffy	73341	Stores Mon & Man	Specialist Units	£57.75
584	Mwuk Ltd T/A Yaffy	73341	Stores Mon & Man	Specialist Units	£64.89
585	Mwuk Ltd T/A Yaffy	73341	Stores Mon & Man	Specialist Units	£64.89
586	Mwuk Ltd T/A Yaffy	73341	Stores Mon & Man	Specialist Units	£77.00
587	Mwuk Ltd T/A Yaffy	73341	Stores Mon & Man	Specialist Units	£84.24
588	Mwuk Ltd T/A Yaffy	73341	Stores Mon & Man	Specialist Units	£112.32
589	Mwuk Ltd T/A Yaffy	73341	Stores Mon & Man	Specialist Units	£454.23
590	N & S Consultants Ltd	SI-306925	Legal Services	Legal Costs	£3,360.00
591	Neil Warrilow Painting & Decorat	NWPD046	Building & Facilities Mon & Man	Planned Maintenance	£1,775.00
592	Neil Warrilow Painting & Decorat	NWPD047	Building & Facilities Mon & Man	Planned Maintenance	£4,225.00
593	New Life Conference Centre	20204	Force Executive	Miscellaneous Expenses	£1,036.00
594	New Life Conference Centre	22005	Force Executive	Miscellaneous Expenses	£1,316.00
595	Nexus Uk Investigations Ltd	1078	Force Executive	Other Hired & Cont Services	£7,193.85
596	Nexus Uk Investigations Ltd	1079	Force Executive	Other Hired & Cont Services	£8,047.50
597	NHS England	7000042244	Victims Commissioning	Pediatric SARC	£10,000.00
598	NHS England	7000042331	Victims Commissioning	Sexual Assault Referral Centre	£37,500.00
599	NHS England	7000042331	Victims Commissioning	Ind Sexual Violence Advisors	£42,500.00
600	NHS England	7000042947	Victims Commissioning	Pediatric SARC	£10,000.00
601	NHS England	7000042948	Victims Commissioning	Sexual Assault Referral Centre	£37,500.00
602	NHS England	7000042948	Victims Commissioning	Ind Sexual Violence Advisors	£42,500.00
604	North Hykeham Town Council	2728	POCA Expenditure	Miscellaneous Expenses	£932.00
605	Northumbria Police	109110131	Major Incidents	Services Of Borrowed Police	£582.98
606	NW Counselling Hub CIC	INV-9430	Victims Commissioning	NWCH - Sexual Violence Counselling Grant	£1,393.16
607	Pcc For Derbyshire	71263	Balance Sheet	Inventory A/P Accrual	£56.25
608	Pcc For Derbyshire	71263	Balance Sheet	Inventory A/P Accrual	£112.50
609	Pcc For Derbyshire	71263	Balance Sheet	Inventory A/P Accrual	£112.50
610	Pcc For Derbyshire	71263	Balance Sheet	Inventory A/P Accrual	£225.00
611	Pcc For Derbyshire	71280	Miscellaneous Finance	Collaboration service	£6,351.00
612	Pcc For Derbyshire	71327	Major Incidents	Services Of Borrowed Police	£2,629.86
613	PCC for Nottinghamshire	1.1312E+11	Ext Training Mon & Man	External Training Courses	£1,500.00
614	PCC for Nottinghamshire	1.1312E+11	Ext Training Mon & Man	External Training Courses	£1,500.00
615	PCC for South Wales	3015350	Miscellaneous Finance	Collaboration service	£2,176.00
616	PCC for Warwickshire	W0033046	Ext Training Mon & Man	External Training Courses	£1,100.00
617	PCC for Warwickshire	W0033046	Ext Training Mon & Man	External Training Courses	£1,100.00
618	PCC for Warwickshire	W0033046	Ext Training Mon & Man	External Training Courses	£1,100.00
619	PCC for Warwickshire	W0033046	Ext Training Mon & Man	External Training Courses	£1,100.00
620	PCC for Warwickshire	W0033046	Ext Training Mon & Man	External Training Courses	£1,100.00
621	PCC for Warwickshire	W0033046	Ext Training Mon & Man	External Training Courses	£1,100.00
622	PCC For West Mercia	W0036368	Miscellaneous Finance	Collaboration service	£10,880.00
623	PETTY CASH	103900	Balance Sheet	Petty Cash Tin - Lincoln	£500.00
624	PETTY CASH	104029	Balance Sheet	Petty Cash Tin - Spalding	£500.00
625	PETTY CASH	104101	Balance Sheet	Petty Cash Tin - Lincoln	£500.00
627	Phoenix Equipment Ltd	INV-06919	Casualty reduction / collision investigation	Other Operational Equipment	£5,004.45
628	Pitney Bowes Purchase Power	BI841916	Budgets Admin Centrally	Postage Costs	£6,060.00
629	Pitney Bowes Purchase Power	BI848614	Budgets Admin Centrally	Postage Costs	£751.10
630	Police and Crime Commissioner f	81477	VRS Mon & Man	Services Of Borrowed Police	£581.42
633	Portland Tools (1998) Ltd	150760	Police Support Unit (Public Order)	Other Operational Equipment	£779.63
634	Portland Towing Centre Ltd	INV-30894	Roads Policing	Vehicle Workshop Equipment	£45.00
635	Portland Towing Centre Ltd	INV-30894	Roads Policing	Vehicle Workshop Equipment	£243.00
636	Portland Towing Centre Ltd	INV-30894	Roads Policing	Vehicle Workshop Equipment	£306.00
637	Primetake Ltd	23611	Budgets Admin Centrally	Furniture	£52.70
638	Primetake Ltd	23611	Budgets Admin Centrally	Furniture	£2,007.36

639	Professor Jeremy Brocklesby	44622	Protecting Vunerable Persons	Other Hired & Cont Services	£1,200.00
640	Pro-Tect Safety Signs	63908	East	Police Cones & Traffic Signs	£222.60
641	Pro-Tect Safety Signs	63908	East	Police Cones & Traffic Signs	£293.60
642	Pro-Tect Safety Signs	63908	East	Police Cones & Traffic Signs	£293.60
643	Pro-Tect Safety Signs	63908	East	Police Cones & Traffic Signs	£359.30
644	Pro-Tect Safety Signs	64000	West	Vehicle Workshop Equipment	£137.50
645	Pro-Tect Safety Signs	64000	West	Vehicle Workshop Equipment	£399.93
646	Pro-Tect Safety Signs	64000	West	Vehicle Workshop Equipment	£474.80
647	Pro-Tect Safety Signs	64242	East	Vehicle Workshop Equipment	£117.44
648	Pro-Tect Safety Signs	64242	East	Vehicle Workshop Equipment	£176.16
649	Pro-Tect Safety Signs	64242	East	Vehicle Workshop Equipment	£176.16
650	Pro-Tect Safety Signs	64242	East	Vehicle Workshop Equipment	£218.08
651	Pro-Tect Safety Signs	64242	East	Vehicle Workshop Equipment	£359.30
653	QRO Solutions Ltd	1216333	Safer Streets - Ingoldmells	Specialist Operational Equipment	£25,350.00
654	QRO Solutions Ltd	1216334	Safer Streets - Ingoldmells	Specialist Operational Equipment	£3,825.00
655	Rackline Ltd	6127504	Building & Facilities Mon & Man	Planned Maintenance	£2,720.00
656	Rail Settlement Plan Limited	365510	East	Public Transport & Parking	£449.60
657	Rail Settlement Plan Limited	365510	West	Public Transport & Parking	£751.80
658	Read Hyundai Lincoln Ltd	14294	Vehicle Fleet Man' Mon & man	Direct parts	£1,265.96
659	Reepham Shooting Complex	93240051107	EMOPSS	Other Hired & Cont Services	£1,540.00
660	Restorative Solutions CiC	3167	Victims Commissioning	Restorative Justice Contribution	£24,200.00
661	RG Carter Cambridge Limited	21100015	Balance Sheet	PPE Asset Clearing Account	£43,550.77
662	RG Carter Cambridge Limited	21110078	Balance Sheet	PPE Asset Clearing Account	£65,732.79
663	RG Carter Cambridge Limited	21120039	Balance Sheet	PPE Asset Clearing Account	£107,596.25
664	RG Carter Cambridge Limited	22010065	Balance Sheet	PPE Asset Clearing Account	£35,969.51
665	RG Carter Cambridge Limited	22020026	Balance Sheet	PPE Asset Clearing Account	£33,169.53
666	Risual Ltd	116574	Niche 2022 onwards	Network Services	£3,400.00
667	Risual Ltd	116709	Niche 2022 onwards	Network Services	£13,400.00
668	Royal Mail Group Ltd	9064216641	LRSP	Postage Costs	£2,282.73
669	Royal Mail Group Ltd	9064366984	LRSP	Postage Costs	£3,139.91
670	Royal Mail Group Ltd	9064408045	LRSP	Postage Costs	£2,870.64
671	Royal Mail Group Ltd	9064494582	LRSP	Postage Costs	£1,941.73
672	Royal Mail Group Ltd	906452913	LRSP	Postage Costs	£2,565.99
673	Royal Mail Group Ltd	9064565998	LRSP	Postage Costs	£2,030.39
674	Rsg Engineering Ltd	93088	Vehicle Fleet Man' Mon & man	Direct parts	£935.69
675	Sarah Farmer Consulting	100195	Future Services Programme (FSP)	Consultants Fees	£19,075.23
676	Sarah Farmer Consulting	100196	Future Services Programme (FSP)	Consultants Fees	£26,159.13
677	Sarah Farmer Consulting	100197	Future Services Programme (FSP)	Consultants Fees	£15,030.96
678	Selmec Lincoln Ltd	42100-21	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£725.00
679	Selmec Lincoln Ltd	42108-21	Building & Facilities Mon & Man	Reactive Fabric	£1,186.00
680	Selmec Lincoln Ltd	42364-21	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£630.19
681	Selmec Lincoln Ltd	42653-22	Building & Facilities Mon & Man	Planned PPM Contract	£861.00
682	Selmec Lincoln Ltd	42669-222	Building & Facilities Mon & Man	Planned PPM Contract	£828.00
683	Selmec Lincoln Ltd	42715-22	Building & Facilities Mon & Man	Reactive Fabric	£898.53
684	Selmec Lincoln Ltd	42829-22	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£1,800.00
685	Selmec Lincoln Ltd	42851-22	Building & Facilities Mon & Man	Reactive Fabric	£961.00
686	Selmec Lincoln Ltd	42852-22	Building & Facilities Mon & Man	Reactive Fabric	£1,939.00
687	Selmec Lincoln Ltd	42906-22	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£1,550.00
688	Selmec Lincoln Ltd	42908-22	Building & Facilities Mon & Man	Reactive Fabric	£806.58
689	Selmec Lincoln Ltd	42909-22	Building & Facilities Mon & Man	Reactive Fabric	£881.40
690	Selmec Lincoln Ltd	43066-22	Building & Facilities Mon & Man	Planned Maintenance	£1,631.00
691	Selmec Lincoln Ltd	43085-22	Building & Facilities Mon & Man	Minor Improvements M&E	£2,970.00
693	Sigma Security Devices Ltd	15731	Roads Policing	Other Operational Equipment	£180.00
694	Sigma Security Devices Ltd	15731	Roads Policing	Other Operational Equipment	£538.00
695	Sigma Security Devices Ltd	15731	Roads Policing	Other Operational Equipment	£891.00
696	Sigma Security Devices Ltd	15731	Roads Policing	Other Operational Equipment	£2,340.00
697	Sigma Security Devices Ltd	15731	Roads Policing	Other Operational Equipment	£2,520.00
698	Sigma Security Devices Ltd	15731	Roads Policing	Other Operational Equipment	£2,790.00
699	Sills & Betteridge	072465/0012	Legal Services	Other legal costs	£500.00
700	Sleaford Electrical & Refrigeratio	213901	Balance Sheet	PPE Asset Clearing Account	£1,975.75
701	Sleaford Electrical & Refrigeratio	213905	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£868.99
702	Sleaford Electrical & Refrigeratio	213913	Balance Sheet	PPE Asset Clearing Account	£946.31
703	Sleaford Electrical & Refrigeratio	214009	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£666.89
704	Socotec Forensics	922471	Forensics	Forensic Analysis	£5,793.14
705	Socotec Forensics	928716	Forensics	Forensic Analysis	£3,342.58
706	Sodexo Motivation Solutions	3797654	Miscellaneous Finance	Other Hired & Cont Services	£27.59
708	Sonic Communications (Internati	249403/113691	Force Intelligence Bureau	Other Operational Equipment	£10.00
709	Sonic Communications (Internati	249403/113691	Force Intelligence Bureau	Other Operational Equipment	£4,730.00
710	Sp Services	9000014110	Police Support Unit (Public Order)	Medical & Hygiene Supplies	£21.00
711	Sp Services	9000014110	Police Support Unit (Public Order)	Medical & Hygiene Supplies	£23.00
712	Sp Services	9000014110	Police Support Unit (Public Order)	Medical & Hygiene Supplies	£25.00
713	Sp Services	9000014110	Police Support Unit (Public Order)	Medical & Hygiene Supplies	£25.00
714	Sp Services	9000014110	Police Support Unit (Public Order)	Medical & Hygiene Supplies	£27.60
715	Sp Services	9000014110	Police Support Unit (Public Order)	Medical & Hygiene Supplies	£39.50
716	Sp Services	9000014110	Police Support Unit (Public Order)	Medical & Hygiene Supplies	£39.50
717	Sp Services	9000014110	Police Support Unit (Public Order)	Medical & Hygiene Supplies	£63.60
718	Sp Services	9000014110	Police Support Unit (Public Order)	Medical & Hygiene Supplies	£69.00
719	Sp Services	9000014110	Police Support Unit (Public Order)	Medical & Hygiene Supplies	£91.00
720	Sp Services	9000014110	Police Support Unit (Public Order)	Medical & Hygiene Supplies	£129.50
721	Sp Services	9000014110	Police Support Unit (Public Order)	Medical & Hygiene Supplies	£183.60
722	Sp Services	9000014110	Police Support Unit (Public Order)	Medical & Hygiene Supplies	£370.00
723	Sp Services	9000014110	Police Support Unit (Public Order)	Medical & Hygiene Supplies	£575.60
724	Spanset Ltd	OP/1358048	Dog Section	Other Operational Equipment	£24.00
725	Spanset Ltd	OP/1358048	Dog Section	Other Operational Equipment	£8,173.00
726	Stoneacre Motor Group	80088679	Balance Sheet	Transport Stores - Stock in Hand	£578.69
727	Streamline Graphic Signs	3559	LRSP	Printing	£3,220.00
728	Streamline Graphic Signs	3559	LRSP	Printing	£3,220.00

729	Taylors of Spalding Ltd	35054054	Fleet G4S Recharge Account	Vehicle Repairs	£442.85
730	Taylors of Spalding Ltd	35054054	Vehicle Fleet Man' Mon & man	Direct parts	£697.94
731	TGS	16034	Dedicated Source Unit	Mobile Phone Call Charges & Contract Cost	£584.23
732	Thames Valley Police Authority	57930	Miscellaneous Finance	Collaboration service	£5,232.56
733	The PCC For Northamptonshire	113420003107	Ext Training Mon & Man	External Training Courses	£2,000.00
734	The PCC For Northamptonshire	113420003107	Ext Training Mon & Man	External Training Courses	£2,000.00
735	The PCC For Northamptonshire	113420003107	Ext Training Mon & Man	External Training Courses	£2,000.00
736	The PCC For Northamptonshire	113420003107	Ext Training Mon & Man	External Training Courses	£2,000.00
737	The PCC For Northamptonshire	113420003217	Major Incidents	Services Of Borrowed Police	£355.75
738	The PCC For Northamptonshire	113420003217	Major Incidents	Services Of Borrowed Police	£4,070.13
739	The PCC For Northamptonshire	113420003219	Armed Policing Training	External Training Courses	£774.00
740	The PCC For Northamptonshire	113420003240	EMOPSS	Special Grants Contributions	£104,703.00
741	The Police & Crime Commissione	1016618	Ext Training Mon & Man	External Training Courses	£11,124.00
742	The William Cecil	EVNT003010	Force Executive	Other Hired & Cont Services	£1,205.00
743	Thomas Jacks Ltd	77027200	Rural Crime	Other Operational Equipment	£1,955.04
744	Thomas Jacks Ltd	77027200	Rural Crime	Other Operational Equipment	£2,105.00
745	Thomas Jacks Ltd	77027299	Rural Crime	Other Operational Equipment	£562.36
746	Thomas Jacks Ltd	77027299	Rural Crime	Other Operational Equipment	£3,085.00
747	Todds Office Solutions Ltd	NV00192588/SORD002212:	Budgets Admin Centrally	Furniture	£513.24
748	Total Gas and Power	259378784/22	Vehicle Fleet Man' Mon & man	Gas	£956.46
749	Total Gas and Power	261679115/22	Building & Facilities Mon & Man	Gas	£792.91
750	Total Gas and Power	261679148/22	Building & Facilities Mon & Man	Gas	£5,561.83
751	Total Gas and Power	261679181/22	Building & Facilities Mon & Man	Gas	£819.86
752	Total Gas and Power	261679192/22	Building & Facilities Mon & Man	Gas	£544.03
753	Total Gas and Power	261679214/22	Building & Facilities Mon & Man	Gas	£673.84
754	Total Gas and Power	261679225/22	Building & Facilities Mon & Man	Gas	£1,680.89
755	Total Gas and Power	261679258/22	Building & Facilities Mon & Man	Gas	£915.77
756	Total Gas and Power	261679280/22	Building & Facilities Mon & Man	Gas	£1,301.30
757	Toye Kenning And Spencer Limit	SI0000033008	Stores Mon & Man	Specialist Units	£200.00
758	Toye Kenning And Spencer Limit	SI0000033008	Stores Mon & Man	Specialist Units	£200.00
759	Toye Kenning And Spencer Limit	SI0000033008	Stores Mon & Man	Specialist Units	£200.00
760	Toye Kenning And Spencer Limit	SI0000033008	Stores Mon & Man	Specialist Units	£212.50
761	Treble 5 Treble 1 Ltd	SIT004758	Community Grants and Contributions	Crimestoppers	£4,518.87
762	Tremorfa Group Ltd	65595	Building & Facilities Mon & Man	Other Local Security Costs	£1,243.70
763	Truvelo Uk Ltd	17892	LRSP	Carriage	£42.00
764	Truvelo Uk Ltd	17892	LRSP	Other Operational Equipment	£656.00
765	Unipar Services	3170	Retained Operations	Carriage	£18.00
766	Unipar Services	3170	Retained Operations	Other Operational Equipment	£645.00
768	University Hospitals Of Leicester	L0257604	Forensics	Pathologists Fees	£400.00
769	University Hospitals Of Leicester	L0257604	Forensics	Pathologists Fees	£400.00
770	University Hospitals Of Leicester	L0257604	Forensics	Pathologists Fees	£400.00
771	University Hospitals Of Leicester	L0257604	Forensics	Pathologists Fees	£400.00
772	University Hospitals Of Leicester	L0257604	Forensics	Pathologists Fees	£400.00
773	University Hospitals Of Leicester	L0257604	Forensics	Pathologists Fees	£400.00
774	University Of Leicester	2230121012	Forensics	Pathologists Fees	£2,779.71
775	University Of Leicester	2230121149	Forensics	Pathologists Fees	£2,779.71
776	University Of Leicester	2230121151	Forensics	Pathologists Fees	£2,779.71
777	University Of Leicester	2230121153	Forensics	Pathologists Fees	£2,779.71
778	University Of Leicester	2230121154	Forensics	Pathologists Fees	£2,779.71
779	University Of Leicester	2230121155	Forensics	Pathologists Fees	£2,779.71
780	University Of Leicester	2230121156	Forensics	Pathologists Fees	£2,779.71
781	University Of Leicester	2230121320	Forensics	Pathologists Fees	£500.00
782	University Of Leicester	2230121321	Forensics	Pathologists Fees	£2,779.71
783	University Of Leicester	2230121322	Forensics	Pathologists Fees	£2,779.71
784	University Of Leicester	2230121323	Forensics	Pathologists Fees	£2,779.71
785	University Of Leicester	2230121387	Forensics	Pathologists Fees	£2,779.71
786	University Of Leicester	2230121388	Forensics	Pathologists Fees	£2,779.71
787	University Of Leicester	2230121399	Forensics	Pathologists Fees	£2,779.71
788	University Of Leicester	2230121401	Forensics	Pathologists Fees	£2,779.71
789	University Of Leicester	2230121402	Forensics	Pathologists Fees	£2,779.71
790	University Of Leicester	2230121425	Forensics	Pathologists Fees	£2,779.71
791	University Of Leicester	2230121450	Forensics	Pathologists Fees	£2,779.71
792	University Of Leicester	2230121452	Forensics	Pathologists Fees	£2,779.71
793	University Of Leicester	2230121453	Forensics	Pathologists Fees	£2,779.71
794	University Of Leicester	2230121454	Forensics	Pathologists Fees	£2,779.71
795	University Of Leicester	2230121455	Forensics	Pathologists Fees	£2,779.71
796	University Of Leicester	2230121456	Forensics	Pathologists Fees	£2,779.71
797	University Of Leicester	2230121458	Forensics	Pathologists Fees	£2,779.71
798	University Of Lincoln	INV0029098	Miscellaneous Finance	Miscellaneous Expenses	£21,567.00
799	University of Portsmouth	2113139-3/0001	Ext Training Mon & Man	External Training Courses	£3,570.00
800	Vbc Premier Blinds	184261	Building & Facilities Mon & Man	Planned Maintenance	£1,055.00
801	Vbc Premier Blinds	184263	Building & Facilities Mon & Man	Reactive Fabric	£520.00
802	Victim Support	3015667	Victims Commissioning	Victim Support	£21,499.92
803	Victim Support	3015668	Victims Commissioning	Child Independent Sexual	£8,323.75
804	Victim Support	3015669	Victims Commissioning	Miscellaneous Expenses	£3,240.64
805	Vodafone	UK10/012021/622	ICT Mon & Man	Hardware - maintenance	£28,133.33
806	Vodafone	UK10/072021/6204	ICT Mon & Man	Hardware - maintenance	£30,470.80
807	W A Products t/a Scenesafe	SIN358045	Crime Scene Investigators	Maintenance Photographic	£4.95
808	W A Products t/a Scenesafe	SIN358045	Crime Scene Investigators	Maintenance Photographic	£5.00
809	W A Products t/a Scenesafe	SIN358045	Crime Scene Investigators	Maintenance Photographic	£8.42
810	W A Products t/a Scenesafe	SIN358045	Crime Scene Investigators	Maintenance Photographic	£15.16
811	W A Products t/a Scenesafe	SIN358045	Crime Scene Investigators	Maintenance Photographic	£15.80
812	W A Products t/a Scenesafe	SIN358045	Crime Scene Investigators	Maintenance Photographic	£19.80
813	W A Products t/a Scenesafe	SIN358045	Crime Scene Investigators	Maintenance Photographic	£26.50
814	W A Products t/a Scenesafe	SIN358045	Crime Scene Investigators	Maintenance Photographic	£34.00
815	W A Products t/a Scenesafe	SIN358045	Crime Scene Investigators	Maintenance Photographic	£35.60
816	W A Products t/a Scenesafe	SIN358045	Crime Scene Investigators	Maintenance Photographic	£53.00

817	W A Products t/a Scenesafe	SIN358045	Crime Scene Investigators	Maintenance Photographic	£54.50
818	W A Products t/a Scenesafe	SIN358045	Crime Scene Investigators	Maintenance Photographic	£58.52
819	W A Products t/a Scenesafe	SIN358045	Crime Scene Investigators	Maintenance Photographic	£79.12
820	W A Products t/a Scenesafe	SIN358045	Crime Scene Investigators	Maintenance Photographic	£84.00
821	W A Products t/a Scenesafe	SIN358045	Crime Scene Investigators	Maintenance Photographic	£102.00
822	W A Products t/a Scenesafe	SIN358045	Crime Scene Investigators	Maintenance Photographic	£142.50
823	W A Products t/a Scenesafe	SIN358045	Crime Scene Investigators	Maintenance Photographic	£167.34
824	W A Products t/a Scenesafe	SIN358045	Crime Scene Investigators	Maintenance Photographic	£395.00
825	W A Products t/a Scenesafe	SIN358390	Crime Scene Investigators	Maintenance Photographic	£5.30
826	W A Products t/a Scenesafe	SIN358390	Crime Scene Investigators	Maintenance Photographic	£10.30
827	W A Products t/a Scenesafe	SIN358390	Crime Scene Investigators	Maintenance Photographic	£11.85
828	W A Products t/a Scenesafe	SIN358390	Crime Scene Investigators	Maintenance Photographic	£15.05
829	W A Products t/a Scenesafe	SIN358390	Crime Scene Investigators	Maintenance Photographic	£51.00
830	W A Products t/a Scenesafe	SIN358390	Crime Scene Investigators	Maintenance Photographic	£83.67
831	W A Products t/a Scenesafe	SIN358390	Crime Scene Investigators	Maintenance Photographic	£90.00
832	W A Products t/a Scenesafe	SIN358390	Crime Scene Investigators	Maintenance Photographic	£92.50
833	W A Products t/a Scenesafe	SIN358390	Crime Scene Investigators	Maintenance Photographic	£127.05
834	W A Products t/a Scenesafe	SIN358390	Crime Scene Investigators	Maintenance Photographic	£165.72
835	W A Products t/a Scenesafe	SIN358390	Crime Scene Investigators	Maintenance Photographic	£177.00
836	W A Products t/a Scenesafe	SIN358390	Crime Scene Investigators	Maintenance Photographic	£224.00
837	W A Products t/a Scenesafe	SIN358982	Major Incidents	Maintenance Photographic	£1.50
838	W A Products t/a Scenesafe	SIN358982	Major Incidents	Maintenance Photographic	£1.64
839	W A Products t/a Scenesafe	SIN358982	Major Incidents	Maintenance Photographic	£5.00
840	W A Products t/a Scenesafe	SIN358982	Major Incidents	Maintenance Photographic	£8.52
841	W A Products t/a Scenesafe	SIN358982	Major Incidents	Maintenance Photographic	£8.90
842	W A Products t/a Scenesafe	SIN358982	Major Incidents	Maintenance Photographic	£10.22
843	W A Products t/a Scenesafe	SIN358982	Major Incidents	Maintenance Photographic	£10.50
844	W A Products t/a Scenesafe	SIN358982	Major Incidents	Maintenance Photographic	£11.50
845	W A Products t/a Scenesafe	SIN358982	Major Incidents	Maintenance Photographic	£11.50
846	W A Products t/a Scenesafe	SIN358982	Major Incidents	Maintenance Photographic	£11.76
847	W A Products t/a Scenesafe	SIN358982	Major Incidents	Maintenance Photographic	£15.50
848	W A Products t/a Scenesafe	SIN358982	Major Incidents	Maintenance Photographic	£15.90
849	W A Products t/a Scenesafe	SIN358982	Major Incidents	Maintenance Photographic	£17.00
850	W A Products t/a Scenesafe	SIN358982	Major Incidents	Maintenance Photographic	£17.12
851	W A Products t/a Scenesafe	SIN358982	Major Incidents	Maintenance Photographic	£17.60
852	W A Products t/a Scenesafe	SIN358982	Major Incidents	Maintenance Photographic	£22.40
853	W A Products t/a Scenesafe	SIN358982	Major Incidents	Maintenance Photographic	£26.00
854	W A Products t/a Scenesafe	SIN358982	Major Incidents	Maintenance Photographic	£27.82
855	W A Products t/a Scenesafe	SIN358982	Major Incidents	Maintenance Photographic	£32.00
856	W A Products t/a Scenesafe	SIN358982	Major Incidents	Maintenance Photographic	£59.00
857	W A Products t/a Scenesafe	SIN358982	Major Incidents	Maintenance Photographic	£83.67
858	W A Products t/a Scenesafe	SIN358982	Major Incidents	Maintenance Photographic	£89.50
859	W A Products t/a Scenesafe	SIN358982	Major Incidents	Maintenance Photographic	£89.50
860	Weldon Communications	220309	Crime General	Other Operational Equipment	£50.00
861	Weldon Communications	220309	Crime General	Other Operational Equipment	£1,600.00
862	West Yorkshire PCC	YFSI4038593	Retained Operations	Aircraft / Helicopter Hire	£38,415.00
863	Wex Photography	COSI008149	Police Support Unit (Public Order)	Other Operational Equipment	£323.24
864	Wex Photography	COSI008149	Police Support Unit (Public Order)	Other Operational Equipment	£591.76
865	Wex Photography	COSI008149	Police Support Unit (Public Order)	Other Operational Equipment	£4,347.12
866	Wex Photography	COSI009470	Crime Scene Investigators	Maintenance Photographic	£948.34
867	Wex Photography	COSI009734	Rural Crime	Other Operational Equipment	£14.55
868	Wex Photography	COSI009734	Rural Crime	Other Operational Equipment	£18.42
869	Wex Photography	COSI009734	Rural Crime	Other Operational Equipment	£749.17
870	Working Minds UK	3100	Wellbeing	Miscellaneous Expenses	£13,306.66
871	XPS Administration Ltd	A11378	Retained Finance	Financial Services	£4,979.17