PAYMENTS OVER £500

Sep-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	AB Print Group Ltd	112329	Assets & Facilities	Printing	£1,895.00
3	Abbott Toxicology Ltd	833599	Professional Standards Dept	Drug Testing	£565.05
5	Abbott Toxicology Ltd	838452	Professional Standards Dept	Drug Testing	£1,127.10
6	ABS Alan Baldwin Services	ABS/P2P/Linc/002/22	Force Executive	Consultants Fees	£12,000.00
7	Acorn Fire & Security Ltd	169442	Assets & Facilities	Planned Mechanical & Engineering Works	£6.95
8	Acorn Fire & Security Ltd	169442	Assets & Facilities	Planned Mechanical & Engineering Works	£561.30
9	ACS Technology Group Ltd	SINV00747689	Balance Sheet	Inventory A/P Accrual	£2.63
10	ACS Technology Group Ltd	SINV00747689	Balance Sheet	Invoice Price Variance	£118.40
11	ACS Technology Group Ltd	SINV00747689	Balance Sheet	Inventory A/P Accrual	£131.60
12	ACS Technology Group Ltd	SINV00747689	Balance Sheet	Invoice Price Variance	£259.57
13	ACS Technology Group Ltd	SINV00762711	Assets & Facilities	Paper (Photocopiers & Printers)	£13.48
14	ACS Technology Group Ltd	SINV00762711	Assets & Facilities	Paper (Photocopiers & Printers)	£20.35
15	ACS Technology Group Ltd	SINV00762711	Assets & Facilities	Paper (Photocopiers & Printers)	£20.35
16	ACS Technology Group Ltd	SINV00762711	Assets & Facilities	Paper (Photocopiers & Printers)	£34.30
17	ACS Technology Group Ltd	SINV00762711	Assets & Facilities	Paper (Photocopiers & Printers)	£440.00
18	Adecco Uk Limited	29347174	Police Staff ICT	Agency / Temp Staff	£3,623.55
19	Adecco Uk Limited	ADECLNBL220020	Police Staff ICT	Agency / Temp Staff	£266.95
20	Adecco Uk Limited	ADECLNBL220020	PS Payroll User Only - Disclosure Barring Services Sta	Agency / Temp Staff	£287.49
21	Adecco Uk Limited	ADECLNBL220020	Police Staff ICT	Agency / Temp Staff	£514.40
22	Adecco Uk Limited	ADECLNBL220020	Police Staff ICT	Agency / Temp Staff	£648.78
23	Adecco Uk Limited	ADECLNBL220020	Police Staff ICT	Agency / Temp Staff	£786.40
24	Adecco Uk Limited	ADECLNBL220084	Police Staff ICT	Agency / Temp Staff	£140.50
25	Adecco Uk Limited	ADECLNBL220084	Police Staff ICT	Agency / Temp Staff	£514.40
26	Adecco Uk Limited	ADECLNBL220084	Police Staff ICT	Agency / Temp Staff	£688.10
27	Adecco Uk Limited	ADECLNBL220084	Police Staff ICT	Agency / Temp Staff	£786.40
28	Adecco Uk Limited	ADECLNBL220116	Police Staff ICT	Agency / Temp Staff	£386.38
29	Adecco Uk Limited	ADECLNBL220116	Police Staff ICT	Agency / Temp Staff	£514.40
30	Adecco Uk Limited	ADECLNBL220116	Police Staff ICT	Agency / Temp Staff	£697.93
31	Adecco Uk Limited	ADECLNBL220116	Police Staff ICT	Agency / Temp Staff	£786.40
32	Adecco Uk Limited	ADECLNBL220151	Police Staff ICT	Agency / Temp Staff	£411.52
33	Adecco Uk Limited	ADECLNBL220151	Police Staff ICT	Agency / Temp Staff	£501.34
34	Adecco Uk Limited	ADECLNBL220151	Police Staff ICT	Agency / Temp Staff	£629.12
35	Adecco Uk Limited	ADECLNBL220159	Police Staff ICT	Agency / Temp Staff	£281.00
36	Adecco Uk Limited	ADECLNBL220159	Police Staff ICT	Agency / Temp Staff	£514.40
37	Adecco Uk Limited	ADECLNBL220159	Police Staff ICT	Agency / Temp Staff	£560.00
38	Adecco Uk Limited	ADECLNBL220159	Police Staff ICT	Agency / Temp Staff	£786.40
39	Adecco Uk Limited	ADECLNBL220159	Police Staff ICT	Agency / Temp Staff	£815.90
40	Adecco Uk Limited	ADECLNBL220210	Police Staff ICT	Agency / Temp Staff	£210.75
41	Adecco Uk Limited	ADECLNBL220210	PS Payroll User Only - Disclosure Barring Service	Agency / Temp Staff	£271.96
42	Adecco Uk Limited	ADECLNBL220210	Police Staff Criminal Justice Services	Agency / Temp Staff	£492.84
43	Adecco Uk Limited	ADECLNBL220210	Police Staff ICT	Agency / Temp Staff	£560.00
44	Adecco Uk Limited	ADECLNBL220210	Police Staff ICT	Agency / Temp Staff	£786.40
45	Adecco Uk Limited	ADECLNBL220211	Retained Finance	Agency / Temp Staff	£287.78
46	Adecco Uk Limited	ADECLNBL220211	Police Staff Criminal Justice Services	Agency / Temp Staff	£492.84
47	Advanced Vehicle Glazing Ltd (AVG)	1030990	Fleet	Vehicle Repairs	£533.16
48	AG Ceilings Ltd	749	Assets & Facilities	Planned Maintenance	£714.00
49	Airquick (Newark) Ltd	88297	Assets & Facilities	Reactive Fabric	£824.00
50	Airquick (Newark) Ltd	88375	Assets & Facilities	Planned PPM Contract	£720.65
51	Airquick (Newark) Ltd	88377	Assets & Facilities	Planned PPM Contract	£399.84
52	Airquick (Newark) Ltd	88377	Assets & Facilities	Planned PPM Contract	£445.73
53	Airquick (Newark) Ltd	88377	Assets & Facilities	Planned PPM Contract	£704.03
54	Airwave Solutions	0900000012-266	ICT	Airwave O2	£102,576.47
55	Allstar Business Solutions Ltd	E2015903692	Fleet	Diesel - fill stations	£26,259.83
56	Allstar Business Solutions Ltd	E2015903694	Fleet	Diesel - fill stations	£4,722.45
57	Al-Sarraj S Dr	A148/22	Forensics	Pathologists Fees	£2,600.00
58	Al-Sarraj S Dr	A149/22	Forensics	Pathologists Fees	£2,600.00
59	Al-Sarraj S Dr	A275/22	Forensics	Pathologists Fees	£2,600.00
60	Al-Sarraj S Dr	Redacted	Forensics	Pathologists Fees	£2,600.00
61	Amazon (UK) Limited	GB2FU3DABEI	High Tech Crime	Download & Editing Of Images	£264.38
62	Amazon (UK) Limited	GB2FU3DABEI	High Tech Crime	Download & Editing Of Images	£295.92
63	Redacted	INV-1470	Operations General	Kennelling Costs Dogs Act 1906	£3,255.00
64	Redacted	INV-1775	Operations General	Kennelling Costs Dogs Act 1906	£658.00
65	Applestone Consulting	INV-00116	PCC executive team	Other Hired & Cont Services	£10,500.00
66	Arco Group	944338797	Balance Sheet	Inventory A/P Accrual	£65.55
67	Arco Group	944338797	Balance Sheet	Inventory A/P Accrual	£65.55
68	Arco Group	944338797	Balance Sheet	Inventory A/P Accrual	£65.55
69	Arco Group	944338797	Balance Sheet	Inventory A/P Accrual	£65.55
70	Arco Group	944338797	Balance Sheet	Inventory A/P Accrual	£131.10
71	Arco Group	944338797	Balance Sheet	Inventory A/P Accrual	£131.10
72	Arco Group	944338797	Balance Sheet	Inventory A/P Accrual	£131.10
73	Arco Group	944338797	Balance Sheet	Inventory A/P Accrual	£131.10
74	Arco Group	94449233	Stores	Clothing & Uniforms	£664.60
75	Arktis Endurance Textiles Ltd	INV-47348	Stores	Clothing & Uniforms	£70.00
76	Arktis Endurance Textiles Ltd	INV-47348	Stores	Clothing & Uniforms	£70.00
77	Arktis Endurance Textiles Ltd	INV-47348	Stores	Clothing & Uniforms	£70.00
78	Arktis Endurance Textiles Ltd	INV-47348	Stores	Clothing & Uniforms	£70.00
79	Arktis Endurance Textiles Ltd	INV-47348	Stores	Clothing & Uniforms	£100.00
80	Arktis Endurance Textiles Ltd	INV-47348	Stores	Clothing & Uniforms	£120.00
81	Arktis Endurance Textiles Ltd	INV-47348	Stores	Clothing & Uniforms	£140.00
82	Arktis Endurance Textiles Ltd	INV-47348	Stores	Clothing & Uniforms	£160.00
83	Arktis Endurance Textiles Ltd	INV-47348	Stores	Clothing & Uniforms	£240.00
84	Arktis Endurance Textiles Ltd	INV-47348	Stores	Clothing & Uniforms	£360.00
85	Arktis Endurance Textiles Ltd	INV-47348	Stores	Clothing & Uniforms	£400.00
86	Association of Employment & Learning Providers	46975	Learning & Development	Subscriptions	£700.00
87	Autodata Ltd	ESI138885	Fleet	Tools	£1,080.00
88	AVR Group Limited T/A National Monitoring	82716	Crime General	Alarms Installation and Maint.	£2,339.80
89	AVR Group Limited T/A National Monitoring	82790	Crime General	Alarms Installation and Maint.	£4,203.60
90	Axon Public Safety UK Ltd	INUK001197	Tasers - Operational	Tasers	£55,100.00
91	Beautiful BSL Service / John Smith	44805	Learning & Development	External Training Courses	£550.00
92	Bentley Hotel & Spa Lincoln	93240056189	Force Executive	Presentation and awards	£500.00
93	Bloom Procurement Services Ltd	SIN036736	Learning & Development	External Training Courses	£28,800.00
94	Bluelights Digital Ltd	1932	High Tech Crime	Other Hired & Cont Services	£300.00
95	Bluelights Digital Ltd	1932	High Tech Crime	Other Hired & Cont Services	£1,295.00
96	Boots UK Limited	93240056470 sep2022	Wellbeing	Medical & Hygiene Supplies	£44.00
97	Boots UK Limited	93240056470 sep2022	Wellbeing	Medical & Hygiene Supplies	£720.00
98	Boston Borough Council	NNDRS OCTOBER 2022	Assets & Facilities	General Rates	£5,877.00
99	Brook And Mayo Limited	IN114677	Assets & Facilities	Planned PPM Contract	£3,421.80
100	Brook Street (UK) Ltd	30839721	Crime General	Agency / Temp Staff	£738.45

101	Brook Street (UK) Ltd	30852383	Crime General	Agency / Temp Staff	£746.65
102	Brook Street (UK) Ltd	30864193	Crime General	Agency / Temp Staff	£754.86
103	Brook Street (UK) Ltd	30876291	Crime General	Agency / Temp Staff	£746.65
104	Brook Street (UK) Ltd	30888327	Crime General	Agency / Temp Staff	£738.45
105	Brook Street (UK) Ltd	30900076	Crime General	Agency / Temp Staff	£689.22
106	Bruck Payne Associates Limited	5513	Crime General	Conference & Seminar Fees	£4,000.00
107	BSSB Contract Services Ltd	3376	Assets & Facilities	Radio / Airwave - Equipment	£7,933.00
108	BSSB Contract Services Ltd	3394	Assets & Facilities	Radio / Airwave - Equipment	£4,779.00
109	BSSB Contract Services Ltd	3395	Assets & Facilities	Radio / Airwave - Equipment	£4,987.00
110	BSSB Contract Services Ltd	3397	Assets & Facilities	Radio / Airwave - Equipment	£3,897.00
111	BSSB Contract Services Ltd	3398	Assets & Facilities	Radio / Airwave - Equipment	£2,997.00
112	BSSB Contract Services Ltd	3402	Assets & Facilities	Radio / Airwave - Equipment	£3,697.00
113	BSSB Contract Services Ltd	3403	Assets & Facilities	Radio / Airwave - Equipment	£3,790.00
114	BSSB Contract Services Ltd	3405	Assets & Facilities	Radio / Airwave - Equipment	£4,997.00
115	BSSB Contract Services Ltd	3904	Assets & Facilities	Radio / Airwave - Equipment	£2,997.00
116	BTS Holdings Ltd t/as Atereo	36721/A5	ICT	Software Licences - capital	£2,841.96
117	Buddi Ltd	62232	IOM	Other Hired & Cont Services	£8,100.00
118	Cap Gemini UK Plc	2.60011E+12	ICT	Software - purchase	£40,750.00
119	Cap Gemini UK Plc	2.60011E+12	ICT	Hardware - maintenance	£4,202.75
120	Carpenters Limited	SOU0751/13577	Legal Services	Compensation	£1,218.99
121	Castrol UK Limited	9070384061	Balance Sheet	Transport Stores - Stock in Hand	£552.00
122	Castrol UK Limited	9070385046	Balance Sheet	Transport Stores - Stock in Hand	£3,471.93
123	Certas Energy UK Ltd	7515271	Fleet	Diesel - pumps	£5,777.20
124	Certas Energy UK Ltd	7572599	Balance Sheet	Fuel Stock - SOUTH PARK	£8,128.58
125	Certas Energy UK Ltd	7585925	Balance Sheet	Fuel stock - HQ	£5,771.20
126	Certas Energy UK Ltd	7625036	Fleet	Diesel - pumps	£11,917.38
127	Certas Energy UK Ltd	7630970	Balance Sheet	Fuel stock - HQ	£5,359.99
128	Certas Energy UK Ltd	7684087	Balance Sheet	Fuel stock - GRANTHAM	£10,582.83
129	Cintra Translation Ltd	59814	Budgets Admin Centrally	Interpreters Fees	£26,871.40
130	City Of Lincoln Council	NNDRS OCTOBER 2022	Assets & Facilities	General Rates	£23,966.00
131	Civil Defence Supply Ltd	36995	Learning & Development	Specialist Operational Equipment	£920.00
132	CJS Event Solutions Ltd	18508959	Force Executive	Conference & Seminar Fees	£350.00
133	CJS Event Solutions Ltd	18508959	Force Executive	Conference & Seminar Fees	£350.00
134	CJS Event Solutions Ltd	18508959	Force Executive	Conference & Seminar Fees	£350.00
135	CJS Event Solutions Ltd	18508959	Force Executive	Conference & Seminar Fees	£350.00
136	CJS Event Solutions Ltd	19056748	Professional Standards Dept	Conference & Seminar Fees	£460.00
137	CJS Event Solutions Ltd	19056748	Professional Standards Dept	Conference & Seminar Fees	£460.00
138	Click Travel Ltd	3313904	West	Hotel Accommodation	£4.58
139	Click Travel Ltd	3313904	Police Safeguarding Hub	Public Transport & Parking	£9.90
140	Click Travel Ltd	3313904	Crminal Justice Services	Public Transport & Parking	£14.90
141	Click Travel Ltd	3313904	Crminal Justice Services	Public Transport & Parking	£14.90
142	Click Travel Ltd	3313904	West	Hotel Accommodation	£49.57
143	Click Travel Ltd	3313904	Learning & Development	Hotel Accommodation	£50.00
144	Click Travel Ltd	3313904	PS Payroll User Only - FCR	Hotel Accommodation	£58.16
145	Click Travel Ltd	3313904	West	Hotel Accommodation	£59.42
146	Click Travel Ltd	3313904	West	Hotel Accommodation	£64.16
147	Click Travel Ltd	3313904	West	Hotel Accommodation	£66.17
148	Click Travel Ltd	3313904	IPT (Independent Police Training)	Hotel Accommodation	£77.60
149	Click Travel Ltd	3313904	Learning & Development	Hotel Accommodation	£102.39
150	Click Travel Ltd	3313904	West	Hotel Accommodation	£130.82
151	Click Travel Ltd	3313904	IPT (Independent Police Training)	Hotel Accommodation	£155.19
152	Click Travel Ltd	3313904	PCC democratic core	Hotel Accommodation	£159.16
153	Click Travel Ltd	3313904	PCC democratic core	Hotel Accommodation	£159.17
154	Click Travel Ltd	3313904	Human Resources	Public Transport & Parking	£186.00
155	Click Travel Ltd	3313904	Tech Futures	Hotel Accommodation	£192.88
156	Click Travel Ltd	3313904	Tech Futures	Hotel Accommodation	£192.88
157	Click Travel Ltd	3313904	Learning & Development	Hotel Accommodation	£322.19
158	Click Travel Ltd	3313904	Crminal Justice Services	Hotel Accommodation	£333.08
159	Click Travel Ltd	3313904	Learning & Development	Hotel Accommodation	£340.08
160	Click Travel Ltd	3313904	Learning & Development	Hotel Accommodation	£355.21
161	Click Travel Ltd	3313904	IPT (Independent Police Training)	Hotel Accommodation	£363.06
162	Click Travel Ltd	3313904	Learning & Development	Hotel Accommodation	£404.49
163	Click Travel Ltd	3313904	Learning & Development	Hotel Accommodation	£447.61
164	Click Travel Ltd	3313904	Learning & Development	Hotel Accommodation	£462.72
165	Click Travel Ltd	3313904	Major Crime Unit	Hotel Accommodation	£485.92
166	Click Travel Ltd	3313904	Learning & Development	Hotel Accommodation	£498.47
167	Click Travel Ltd	3313904	IPT (Independent Police Training)	Hotel Accommodation	£541.21
168	Click Travel Ltd	3313904	IPT (Independent Police Training)	Hotel Accommodation	£541.48
169	Click Travel Ltd	3313904	IPT (Independent Police Training)	Hotel Accommodation	£563.57
170	Click Travel Ltd	3313904	IPT (Independent Police Training)	Hotel Accommodation	£571.13
171	Click Travel Ltd	3313904	IPT (Independent Police Training)	Hotel Accommodation	£572.74
172	Click Travel Ltd	3313904	IPT (Independent Police Training)	Hotel Accommodation	£577.72
173	Click Travel Ltd	3313904	IPT (Independent Police Training)	Hotel Accommodation	£579.58
174	Click Travel Ltd	3313904	IPT (Independent Police Training)	Hotel Accommodation	£593.68
175	Click Travel Ltd	3313904	IPT (Independent Police Training)	Hotel Accommodation	£595.49
176	Click Travel Ltd	3313904	IPT (Independent Police Training)	Hotel Accommodation	£626.07
177	Click Travel Ltd	3313904	IPT (Independent Police Training)	Hotel Accommodation	£679.99
178	Click Travel Ltd	3313904	IPT (Independent Police Training)	Hotel Accommodation	£682.30
179	Click Travel Ltd	3313904	IPT (Independent Police Training)	Hotel Accommodation	£705.13
180	Click Travel Ltd	3313904	IPT (Independent Police Training)	Hotel Accommodation	£710.44
182	Click Travel Ltd	3316980	Major Incidents	Hotel Accommodation	£3.00
183	Click Travel Ltd	3316980	Major Incidents	Hotel Accommodation	£3.00
184	Click Travel Ltd	3316980	Major Incidents	Hotel Accommodation	£8.00
185	Click Travel Ltd	3316980	IPT (Independent Police Training)	Hotel Accommodation	£10.40
186	Click Travel Ltd	3316980	IPT (Independent Police Training)	Hotel Accommodation	£14.12
187	Click Travel Ltd	3316980	Learning & Development	Hotel Accommodation	£14.15
188	Click Travel Ltd	3316980	IPT (Independent Police Training)	Hotel Accommodation	£14.20
189	Click Travel Ltd	3316980	IPT (Independent Police Training)	Hotel Accommodation	£14.61
190	Click Travel Ltd	3316980	IPT (Independent Police Training)	Hotel Accommodation	£15.03
191	Click Travel Ltd	3316980	IPT (Independent Police Training)	Hotel Accommodation	£15.08
192	Click Travel Ltd	3316980	IPT (Independent Police Training)	Hotel Accommodation	£15.11
193	Click Travel Ltd	3316980	IPT (Independent Police Training)	Hotel Accommodation	£15.36
194	Click Travel Ltd	3316980	IPT (Independent Police Training)	Hotel Accommodation	£15.44
195	Click Travel Ltd	3316980	IPT (Independent Police Training)	Hotel Accommodation	£15.44
196	Click Travel Ltd	3316980	IPT (Independent Police Training)	Hotel Accommodation	£15.60
197	Click Travel Ltd	3316980	IPT (Independent Police Training)	Hotel Accommodation	£16.18
198	Click Travel Ltd	3316980	IPT (Independent Police Training)	Hotel Accommodation	£16.18
199	Click Travel Ltd	3316980	IPT (Independent Police Training)	Hotel Accommodation	£16.33
200	Click Travel Ltd	3316980	IPT (Independent Police Training)	Hotel Accommodation	£16.67
201	Click Travel Ltd	3316980	IPT (Independent Police Training)	Hotel Accommodation	£16.67
202	Click Travel Ltd	3316980	IPT (Independent Police Training)	Hotel Accommodation	£16.67
203	Click Travel Ltd	3316980	IPT (Independent Police Training)	Hotel Accommodation	£16.67
204	Click Travel Ltd	3316980	IPT (Independent Police Training)	Hotel Accommodation	£16.67
205	Click Travel Ltd	3316980	Protecting Vunerable Persons	Hotel Accommodation	£16.69
206	Click Travel Ltd	3316980	Protecting Vunerable Persons	Hotel Accommodation	£17.69
207	Click Travel Ltd	3316980	IPT (Independent Police Training)	Hotel Accommodation	£32.61
208	Click Travel Ltd	3316980	IPT (Independent Police Training)	Hotel Accommodation	£43.69
209	Click Travel Ltd	3316980	West	Hotel Accommodation	£56.33
210	Click Travel Ltd	3316980	IPT (Independent Police Training)	Hotel Accommodation	£65.22

211	Click Travel Ltd	3316980	Major Incidents	Hotel Accommodation	£65.50
212	Click Travel Ltd	3316980	Major Incidents	Hotel Accommodation	£68.49
213	Click Travel Ltd	3316980	Major Incidents	Hotel Accommodation	£68.49
214	Click Travel Ltd	3316980	Major Incidents	Hotel Accommodation	£68.49
215	Click Travel Ltd	3316980	IPT (Independent Police Training)	Hotel Accommodation	£71.90
216	Click Travel Ltd	3316980	West	Hotel Accommodation	£77.17
217	Click Travel Ltd	3316980	IPT (Independent Police Training)	Hotel Accommodation	£79.85
218	Click Travel Ltd	3316980	IPT (Independent Police Training)	Hotel Accommodation	£87.39
219	Click Travel Ltd	3316980	Learning & Development	Hotel Accommodation	£91.04
220	Click Travel Ltd	3316980	Learning & Development	Hotel Accommodation	£97.50
221	Click Travel Ltd	3316980	Force Executive	Hotel Accommodation	£100.00
222	Click Travel Ltd	3316980	West	Hotel Accommodation	£100.00
223	Click Travel Ltd	3316980	Force Executive	Hotel Accommodation	£100.00
224	Click Travel Ltd	3316980	Force Executive	Public Transport & Parking	£100.00
225	Click Travel Ltd	3316980	West	Public Transport & Parking	£100.00
226	Click Travel Ltd	3316980	Force Executive	Public Transport & Parking	£100.00
227	Click Travel Ltd	3316980	Learning & Development	Hotel Accommodation	£109.58
228	Click Travel Ltd	3316980	CID Skegness	Hotel Accommodation	£110.66
229	Click Travel Ltd	3316980	Force Executive	Hire of transport	£124.52
230	Click Travel Ltd	3316980	PCC executive team	Hotel Accommodation	£127.33
231	Click Travel Ltd	3316980	Learning & Development	Hotel Accommodation	£130.83
232	Click Travel Ltd	3316980	IPT (Independent Police Training)	Hotel Accommodation	£159.69
233	Click Travel Ltd	3316980	West	Hire of transport	£200.00
234	Click Travel Ltd	3316980	IPT (Independent Police Training)	Hotel Accommodation	£244.64
235	Click Travel Ltd	3316980	Learning & Development	Hotel Accommodation	£364.88
236	Click Travel Ltd	3316980	Learning & Development	Hotel Accommodation	£405.55
237	Click Travel Ltd	3316980	Learning & Development	Hotel Accommodation	£488.58
238	Click Travel Ltd	3316980	Learning & Development	Hotel Accommodation	£489.18
239	Click Travel Ltd	3316980	IPT (Independent Police Training)	Hotel Accommodation	£519.57
240	Click Travel Ltd	3316980	IPT (Independent Police Training)	Hotel Accommodation	£572.42
241	Click Travel Ltd	3316980	IPT (Independent Police Training)	Hotel Accommodation	£583.28
242	Click Travel Ltd	3316980	IPT (Independent Police Training)	Hotel Accommodation	£608.94
243	Click Travel Ltd	3316980	IPT (Independent Police Training)	Hotel Accommodation	£628.13
244	Click Travel Ltd	3316980	IPT (Independent Police Training)	Hotel Accommodation	£632.36
245	Click Travel Ltd	3316980	IPT (Independent Police Training)	Hotel Accommodation	£641.08
246	Click Travel Ltd	3316980	IPT (Independent Police Training)	Hotel Accommodation	£644.23
247	Click Travel Ltd	3316980	IPT (Independent Police Training)	Hotel Accommodation	£648.30
248	Click Travel Ltd	3316980	IPT (Independent Police Training)	Hotel Accommodation	£650.16
249	Click Travel Ltd	3316980	IPT (Independent Police Training)	Hotel Accommodation	£710.56
250	Click Travel Ltd	3316980	IPT (Independent Police Training)	Hotel Accommodation	£723.51
251	Click Travel Ltd	3316980	IPT (Independent Police Training)	Hotel Accommodation	£725.54
252	Click Travel Ltd	3316980	IPT (Independent Police Training)	Hotel Accommodation	£739.82
253	Click Travel Ltd	3316980	Major Incidents	Hotel Accommodation	£762.00
254	Click Travel Ltd	3316980	Force Executive	Hotel Accommodation	£1,212.75
255	Click Travel Ltd	3317590	East	Hotel Accommodation	£8.00
256	Click Travel Ltd	3317590	IPT (Independent Police Training)	Hotel Accommodation	£13.61
257	Click Travel Ltd	3317590	Learning & Development	Hotel Accommodation	£14.15
258	Click Travel Ltd	3317590	IPT (Independent Police Training)	Hotel Accommodation	£14.71
259	Click Travel Ltd	3317590	IPT (Independent Police Training)	Hotel Accommodation	£14.87
260	Click Travel Ltd	3317590	IPT (Independent Police Training)	Hotel Accommodation	£21.37
261	Click Travel Ltd	3317590	IPT (Independent Police Training)	Hotel Accommodation	£27.85
262	Click Travel Ltd	3317590	IPT (Independent Police Training)	Hotel Accommodation	£28.38
263	Click Travel Ltd	3317590	IPT (Independent Police Training)	Hotel Accommodation	£28.64
264	Click Travel Ltd	3317590	IPT (Independent Police Training)	Hotel Accommodation	£29.25
265	Click Travel Ltd	3317590	Learning & Development	Hotel Accommodation	£29.61
266	Click Travel Ltd	3317590	IPT (Independent Police Training)	Hotel Accommodation	£29.88
267	Click Travel Ltd	3317590	IPT (Independent Police Training)	Hotel Accommodation	£31.03
268	Click Travel Ltd	3317590	IPT (Independent Police Training)	Hotel Accommodation	£31.05
269	Click Travel Ltd	3317590	IPT (Independent Police Training)	Hotel Accommodation	£31.55
270	Click Travel Ltd	3317590	IPT (Independent Police Training)	Hotel Accommodation	£32.63
271	Click Travel Ltd	3317590	IPT (Independent Police Training)	Hotel Accommodation	£46.33
272	Click Travel Ltd	3317590	West	Public Transport & Parking	£57.00
273	Click Travel Ltd	3317590	West	Hotel Accommodation	£71.49
274	Click Travel Ltd	3317590	IPT (Independent Police Training)	Hotel Accommodation	£89.88
275	Click Travel Ltd	3317590	IPT (Independent Police Training)	Hotel Accommodation	£92.67
276	Click Travel Ltd	3317590	PS Payroll User Only - FCR	Hotel Accommodation	£93.83
277	Click Travel Ltd	3317590	CID Skegness	Hotel Accommodation	£104.38
278	Click Travel Ltd	3317590	Mutual Aid	Hotel Accommodation	£105.58
279	Click Travel Ltd	3317590	Mutual Aid	Hotel Accommodation	£105.58
280	Click Travel Ltd	3317590	Mutual Aid	Hotel Accommodation	£105.58
281	Click Travel Ltd	3317590	East	Hotel Accommodation	£163.14
282	Click Travel Ltd	3317590	Major Incidents	Hotel Accommodation	£168.66
283	Click Travel Ltd	3317590	West	Public Transport & Parking	£178.50
284	Click Travel Ltd	3317590	West	Public Transport & Parking	£178.50
285	Click Travel Ltd	3317590	IPT (Independent Police Training)	Hotel Accommodation	£179.75
286	Click Travel Ltd	3317590	Learning & Development	Hotel Accommodation	£205.73
287	Click Travel Ltd	3317590	Corporate Communications	Hotel Accommodation	£262.26
288	Click Travel Ltd	3317590	East	Hotel Accommodation	£313.21
289	Click Travel Ltd	3317590	Major Incidents	Hotel Accommodation	£363.13
290	Click Travel Ltd	3317590	Learning & Development	Hotel Accommodation	£363.13
291	Click Travel Ltd	3317590	Learning & Development	Hotel Accommodation	£396.88
292	Click Travel Ltd	3317590	Learning & Development	Hotel Accommodation	£409.75
293	Click Travel Ltd	3317590	Learning & Development	Hotel Accommodation	£413.08
294	Click Travel Ltd	3317590	IPT (Independent Police Training)	Hotel Accommodation	£504.96
295	Click Travel Ltd	3317590	Learning & Development	Hotel Accommodation	£549.54
296	Click Travel Ltd	3317590	IPT (Independent Police Training)	Hotel Accommodation	£656.26
297	Click Travel Ltd	3317590	IPT (Independent Police Training)	Hotel Accommodation	£658.42
298	Click Travel Ltd	3317590	IPT (Independent Police Training)	Hotel Accommodation	£660.13
299	Click Travel Ltd	3317590	IPT (Independent Police Training)	Hotel Accommodation	£662.48
300	Click Travel Ltd	3317590	IPT (Independent Police Training)	Hotel Accommodation	£667.88
301	Click Travel Ltd	3317590	IPT (Independent Police Training)	Hotel Accommodation	£668.22
302	Click Travel Ltd	3317590	IPT (Independent Police Training)	Hotel Accommodation	£672.08
303	Click Travel Ltd	3317590	IPT (Independent Police Training)	Hotel Accommodation	£675.23
304	Click Travel Ltd	3317590	IPT (Independent Police Training)	Hotel Accommodation	£679.49
305	Click Travel Ltd	3317590	IPT (Independent Police Training)	Hotel Accommodation	£680.32
306	Click Travel Ltd	3317590	IPT (Independent Police Training)	Hotel Accommodation	£683.63
307	Click Travel Ltd	3317590	Learning & Development	Hotel Accommodation	£928.88
308	Click Travel Ltd	3318864	West	Hotel Accommodation	£0.92
309	Click Travel Ltd	3318864	PCC democratic core	Travel - Other	£9.15
310	Click Travel Ltd	3318864	Major Incidents	Hotel Accommodation	£16.67
311	Click Travel Ltd	3318864	Safer Together Team	Public Transport & Parking	£29.80
312	Click Travel Ltd	3318864	Major Incidents	Hotel Accommodation	£48.00
313	Click Travel Ltd	3318864	Major Incidents	Hotel Accommodation	£48.00
314	Click Travel Ltd	3318864	Wellbeing	Hotel Accommodation	£61.74
315	Click Travel Ltd	3318864	Major Incidents	Hotel Accommodation	£73.83
316	Click Travel Ltd	3318864	Major Incidents	Hotel Accommodation	£73.83
317	Click Travel Ltd	3318864	Major Incidents	Hotel Accommodation	£73.83
318	Click Travel Ltd	3318864	West	Hotel Accommodation	£80.41
319	Click Travel Ltd	3318864	Wellbeing	Hotel Accommodation	£83.99

320	Click Travel Ltd	3318864	CID Lincoln	Hotel Accommodation	£89.37
321	Click Travel Ltd	3318864	PCC executive team	Public Transport & Parking	£91.10
322	Click Travel Ltd	3318864	PCC executive team	Public Transport & Parking	£91.10
323	Click Travel Ltd	3318864	PCC executive team	Public Transport & Parking	£91.10
324	Click Travel Ltd	3318864	PCC executive team	Public Transport & Parking	£91.10
325	Click Travel Ltd	3318864	Major Incidents	Hotel Accommodation	£99.00
326	Click Travel Ltd	3318864	Major Incidents	Hotel Accommodation	£99.00
327	Click Travel Ltd	3318864	Major Incidents	Hotel Accommodation	£103.75
328	Click Travel Ltd	3318864	Major Incidents	Hotel Accommodation	£108.33
329	Click Travel Ltd	3318864	Protecting Vunerable Persons	Public Transport & Parking	£112.30
330	Click Travel Ltd	3318864	Wellbeing	Hotel Accommodation	£121.90
331	Click Travel Ltd	3318864	Learning & Development	Hotel Accommodation	£152.46
332	Click Travel Ltd	3318864	PCC executive team	Air travel	£162.55
333	Click Travel Ltd	3318864	PCC executive team	Air travel	£162.56
334	Click Travel Ltd	3318864	Violence Against Women and Girls (VAWG)	Public Transport & Parking	£169.00
335	Click Travel Ltd	3318864	East	Hotel Accommodation	£169.67
336	Click Travel Ltd	3318864	Armed Policing Training	Hotel Accommodation	£204.28
337	Click Travel Ltd	3318864	IPT (Independent Police Training)	Hotel Accommodation	£283.08
338	Click Travel Ltd	3318864	West	Hotel Accommodation	£381.66
339	Click Travel Ltd	3318864	Learning & Development	Hotel Accommodation	£440.34
340	Click Travel Ltd	3318864	Learning & Development	Hotel Accommodation	£471.08
341	Click Travel Ltd	3318864	IPT (Independent Police Training)	Hotel Accommodation	£492.63
342	Click Travel Ltd	3318864	IPT (Independent Police Training)	Hotel Accommodation	£536.76
343	Click Travel Ltd	3318864	Learning & Development	Hotel Accommodation	£536.76
344	Click Travel Ltd	3318864	IPT (Independent Police Training)	Hotel Accommodation	£536.76
345	Click Travel Ltd	3318864	IPT (Independent Police Training)	Hotel Accommodation	£536.76
346	Click Travel Ltd	3318864	IPT (Independent Police Training)	Hotel Accommodation	£536.76
347	Click Travel Ltd	3318864	IPT (Independent Police Training)	Hotel Accommodation	£536.76
348	Click Travel Ltd	3318864	IPT (Independent Police Training)	Hotel Accommodation	£536.76
349	Click Travel Ltd	3318864	IPT (Independent Police Training)	Hotel Accommodation	£536.76
350	Click Travel Ltd	3318864	IPT (Independent Police Training)	Hotel Accommodation	£542.76
351	Click Travel Ltd	3318864	Learning & Development	Hotel Accommodation	£542.76
352	Click Travel Ltd	3318864	IPT (Independent Police Training)	Hotel Accommodation	£542.76
353	Click Travel Ltd	3318864	Ext Training Mon & Man	Hotel Accommodation	£542.76
354	Click Travel Ltd	3318864	IPT (Independent Police Training)	Hotel Accommodation	£542.76
355	Click Travel Ltd	3318864	IPT (Independent Police Training)	Hotel Accommodation	£546.41
356	Click Travel Ltd	3318864	IPT (Independent Police Training)	Hotel Accommodation	£556.88
357	Click Travel Ltd	3318864	Learning & Development	Hotel Accommodation	£556.92
358	Click Travel Ltd	3318864	Major Incidents	Hotel Accommodation	£575.00
359	Click Travel Ltd	3318864	IPT (Independent Police Training)	Hotel Accommodation	£592.16
360	Click Travel Ltd	3318864	IPT (Independent Police Training)	Hotel Accommodation	£834.10
361	Click Travel Ltd	3322578	Wellbeing	Hotel Accommodation	£20.99
362	Click Travel Ltd	3322578	Armed Policing Training	Hotel Accommodation	£85.16
363	Click Travel Ltd	3322578	Armed Policing Training	Hotel Accommodation	£85.16
364	Click Travel Ltd	3322578	Armed Policing Training	Hotel Accommodation	£94.33
365	Click Travel Ltd	3322578	Armed Policing Training	Hotel Accommodation	£94.33
366	Click Travel Ltd	3322578	Armed Policing Training	Hotel Accommodation	£94.33
367	Click Travel Ltd	3322578	Major Incidents	Hotel Accommodation	£97.04
368	Click Travel Ltd	3322578	Learning & Development	Hotel Accommodation	£109.69
369	Click Travel Ltd	3322578	Armed Policing Training	Hotel Accommodation	£127.96
370	Click Travel Ltd	3322578	Drones	Public Transport & Parking	£132.20
371	Click Travel Ltd	3322578	East	Hotel Accommodation	£181.82
372	Click Travel Ltd	3322578	Corporate Communications	Hotel Accommodation	£214.76
373	Click Travel Ltd	3322578	Learning & Development	Hotel Accommodation	£219.83
374	Click Travel Ltd	3322578	Learning & Development	Hotel Accommodation	£228.00
375	Click Travel Ltd	3322578	Crime General	Public Transport & Parking	£245.50
376	Click Travel Ltd	3322578	West	Hotel Accommodation	£246.33
377	Click Travel Ltd	3322578	Major Incidents	Hotel Accommodation	£325.00
378	Click Travel Ltd	3322578	Major Incidents	Hotel Accommodation	£403.00
379	Click Travel Ltd	3322578	Learning & Development	Hotel Accommodation	£469.37
380	Click Travel Ltd	3322578	Major Incidents	Hotel Accommodation	£473.71
381	Click Travel Ltd	3322578	IPT (Independent Police Training)	Hotel Accommodation	£496.11
382	Click Travel Ltd	3322578	IPT (Independent Police Training)	Hotel Accommodation	£545.58
383	Click Travel Ltd	3322578	Major Incidents	Hotel Accommodation	£558.75
384	Click Travel Ltd	3322578	Major Incidents	Hotel Accommodation	£599.28
385	Click Travel Ltd	3322578	Major Incidents	Hotel Accommodation	£607.08
386	Colena Ltd T/A Heliguy	HEL21652	Balance Sheet	PPE Asset Clearing Account	£7,474.80
387	Colena Ltd T/A Heliguy	HEL21652	Balance Sheet	PPE Asset Clearing Account	£18,396.87
388	Colena Ltd T/A Heliguy	HEL22015	Drones	Other Operational Equipment	£58.32
389	Colena Ltd T/A Heliguy	HEL22015	Drones	Other Operational Equipment	£196.68
390	Colena Ltd T/A Heliguy	HEL22015	Drones	Other Operational Equipment	£1,332.67
391	College Of Policing	60074648	Ext Training Mon & Man	External Training Courses	£3,223.50
392	College Of Policing	60074648	Ext Training Mon & Man	External Training Courses	£3,223.50
393	College Of Policing	90074048	Learning & Development	External Training Courses	£756.50
394	College Of Policing	90074649	Learning & Development	External Training Courses	£1,600.00
395	College Of Policing	90074650	Learning & Development	External Training Courses	£610.00
396	College Of Policing	90075075	Learning & Development	External Training Courses	£721.00
397	Control-F Ltd	CFX-23-0065	Learning & Development	External Training Courses	£2,250.00
398	Control-F Ltd	CFX-23-0065	Learning & Development	External Training Courses	£2,250.00
399	Control-F Ltd	CFX-23-0073	Learning & Development	External Training Courses	£2,250.00
400	Control-F Ltd	CFX-23-0088	Learning & Development	External Training Courses	£2,250.00
401	Cposa	2551	Force Executive	Public Liability	£1,793.75
402	Crest Medical	572888	Dog Section	Police Dogs - Feed/kennelling/vets	£884.40
403	Crown Computing Ltd	INV1000738	ICT	Software Licences - capital	£31,860.00
404	Crown Computing Ltd	INV1000791	ICT	Hardware - purchase	£900.00
405	Derby Unitex Limited	9162	Balance Sheet	Invoice Price Variance	£10.50
406	Derby Unitex Limited	9162	Balance Sheet	Inventory A/P Accrual	£630.00
407	DHL Supply Chain Ltd	11519125	Balance Sheet	Inventory A/P Accrual	£34.70
408	DHL Supply Chain Ltd	11519125	Balance Sheet	Inventory A/P Accrual	£49.50
409	DHL Supply Chain Ltd	11519125	Balance Sheet	Inventory A/P Accrual	£49.50
410	DHL Supply Chain Ltd	11519125	Balance Sheet	Inventory A/P Accrual	£55.50
411	DHL Supply Chain Ltd	11519125	Balance Sheet	Inventory A/P Accrual	£55.50
412	DHL Supply Chain Ltd	11519125	Balance Sheet	Inventory A/P Accrual	£55.50
413	DHL Supply Chain Ltd	11519125	Balance Sheet	Inventory A/P Accrual	£125.00
414	DHL Supply Chain Ltd	11519125	Balance Sheet	Inventory A/P Accrual	£149.50
415	DHL Supply Chain Ltd	11519126	Balance Sheet	Inventory A/P Accrual	£224.25
416	DHL Supply Chain Ltd	11519126	Balance Sheet	Inventory A/P Accrual	£224.25
417	DHL Supply Chain Ltd	11519126	Balance Sheet	Inventory A/P Accrual	£299.00
418	Double Tree By Hilton	GPOL SEP 22	Operations General	Presentation and awards	£625.00
419	Double Tree By Hilton	GPOL SEP 22	Operations General	Presentation and awards	£2,150.00
420	Durham Pcc	20023453	Learning & Development	External Training Courses	£3,300.00
421	Dvla Swansea	3000073A	Fleet	Road Fund Licences	£1,100.00
422	e2e Project Management Ltd	LPPC020	Future Services Programme (FSP)	Consultants Fees	£6,325.00
423	Eagle Eye Innovations Ltd T/A Rusta	INV-0451	Rural Crime	External Training Courses	£1,390.00
424	East Lindsey District Council	NNDRS OCTOBER 2022	Assets & Facilities	General Rates	£14,041.00
425	Emma Jane Hudson	615	Protecting Vunerable Persons	Intermediaries	£902.00
426	Emma Jane Hudson	616	Protecting Vunerable Persons	Other Prosecution Costs	£1,919.42
427	Emma Jane Hudson	621	Protecting Vunerable Persons	Intermediaries	£563.30
428	Emma Jane Hudson	622	Protecting Vunerable Persons	Intermediaries	£512.28

429	Emma Jane Hudson	622A	Protecting Vunerable Persons	Intermediaries	£632.04
430	Environtec Ltd	205472	Assets & Facilities	Asbestos Planned	£150.00
431	Environtec Ltd	205472	Assets & Facilities	Asbestos Planned	£150.00
432	Environtec Ltd	205472	Assets & Facilities	Asbestos Planned	£150.00
433	Environtec Ltd	205472	Assets & Facilities	Asbestos Planned	£150.00
434	Environtec Ltd	205472	Assets & Facilities	Asbestos Planned	£150.00
435	Environtec Ltd	205472	Assets & Facilities	Asbestos Planned	£150.00
436	Environtec Ltd	205472	Assets & Facilities	Asbestos Planned	£150.00
437	Environtec Ltd	205472	Assets & Facilities	Asbestos Planned	£150.00
438	Environtec Ltd	205472	Assets & Facilities	Asbestos Planned	£150.00
439	Environtec Ltd	205472	Assets & Facilities	Asbestos Planned	£150.00
440	Environtec Ltd	205472	Assets & Facilities	Asbestos Planned	£150.00
441	Environtec Ltd	205472	Assets & Facilities	Asbestos Planned	£150.00
442	Environtec Ltd	205472	Assets & Facilities	Asbestos Planned	£150.00
443	Environtec Ltd	205472	Assets & Facilities	Asbestos Planned	£150.00
444	Environtec Ltd	205472	Assets & Facilities	Asbestos Planned	£150.00
445	Environtec Ltd	205472	Assets & Facilities	Asbestos Planned	£150.00
446	Environtec Ltd	205472	Assets & Facilities	Asbestos Planned	£150.00
447	Environtec Ltd	205472	Assets & Facilities	Asbestos Planned	£150.00
448	Environtec Ltd	205472	Assets & Facilities	Asbestos Planned	£150.00
449	Environtec Ltd	205472	Assets & Facilities	Asbestos Planned	£150.00
450	Environtec Ltd	205472	Assets & Facilities	Asbestos Planned	£150.00
451	Environtec Ltd	205472	Assets & Facilities	Asbestos Planned	£150.00
452	Environtec Ltd	205472	Assets & Facilities	Asbestos Planned	£150.00
453	Environtec Ltd	205472	Assets & Facilities	Asbestos Planned	£200.00
454	Environtec Ltd	205472	Assets & Facilities	Asbestos Planned	£250.00
455	Environtec Ltd	205472	Assets & Facilities	Asbestos Planned	£300.00
456	Environtec Ltd	205472	Assets & Facilities	Asbestos Planned	£325.00
457	Environtec Ltd	205473	Assets & Facilities	Asbestos Planned	£4,500.00
458	Esafe Global Ltd	INES00000627	ICT	Hardware - maintenance	£15,000.00
459	Eurofins Forensic Services Ltd	39715	Forensics	Forensic Analysis	£700.00
460	Eurofins Forensic Services Ltd	42072	Forensics	Forensic Analysis	£1,400.00
461	Eversheds Sutherland (International) LLP	92167943	Future Services Progamme (FSP)	Consultants Fees	£1,598.88
462	Exception Ltd	58301	Niche 2022 onwards	Other Hired & Cont Services	£12,750.00
463	Exception Ltd	58312	Niche 2022 onwards	Other Hired & Cont Services	£15,400.00
464	Filbey-Howe Rachael Ms	420	East	Intermediaries	£501.17
465	First Forensic Solutions	1069	ICT Mon & Man	Hardware - maintenance	£4,285.00
466	First Forensic Solutions	1069	ICT Mon & Man	Hardware - maintenance	£4,285.00
467	First Language Ltd	22109	Protecting Vunerable Persons	Interpreters Fees	£1,833.00
468	FMG Support (RRRM) Limited	47193	VRS Mon & Man	Vehicle Recovery Costs	£3,457.00
469	FMG Support (RRRM) Limited	47201	Fleet	Vehicle Repairs	£856.00
470	FMG Support (RRRM) Limited	47201	Fleet	Vehicle Maintenance	£4,338.50
471	Fone Funshop Ltd	1056516	Learning & Development	External Training Courses	£416.66
472	Fone Funshop Ltd	1056516	Learning & Development	External Training Courses	£416.66
473	Forensic Psychology Services Ltd	587	West	Forensic Analysis	£1,870.00
474	FWS Europe	INV-119687	Assets & Facilities	Planned Fabric	£3,742.64
475	Gel Ltd T/A Healthwork Ltd	P0064640	Health and Care	Selected Medical Practitioner	£3,600.00
476	GES Water	69433	Assets & Facilities	Planned PPM Contract	£1,658.00
479	Glendale Managed Services Ltd	GC446ONE01637	Assets & Facilities	Grounds Maintenance	£764.26
480	Glendale Managed Services Ltd	GC446ONE01637	Assets & Facilities	Grounds Maintenance	£1,019.17
481	Glendale Managed Services Ltd	GC446SCH3068	Assets & Facilities	Grounds Maintenance	£620.71
482	Global Payments	052-04-001-001-000 AUG 2022	Retained Finance	Bank Charges	£598.13
483	GMI Power Solutions Ltd	102068	Assets & Facilities	Planned Mechanical & Engineering Works	£544.00
484	GMI Power Solutions Ltd	102129	Assets & Facilities	Planned Mechanical & Engineering Works	£3,777.00
485	Gmk Limited	OP/I800943	Armed Policing Training	Other Operational Equipment	£2,497.50
486	Gmk Limited	OP/I804492	Armed Policing Training	Other Operational Equipment	£2,497.50
487	GoAnimate Inc	R16101-Prof	Corporate Communications	Miscellaneous Expenses	£2,434.34
488	Goodyear Ssc	5445314338	Vehicle Fleet Man' Mon & man	Vehicles - Tyres & Tubes	£10,406.44
489	Green Cuts Ltd	5285	Assets & Facilities	Planned Maintenance	£1,280.00
490	Green Cuts Ltd	5291	Assets & Facilities	Planned Maintenance	£1,175.00
491	Green Cuts Ltd	5296	Assets & Facilities	Planned Maintenance	£1,350.00
492	Gresham Office Furniture Limited	537237	Support Services	Furniture	£114.00
493	Gresham Office Furniture Limited	537237	Support Services	Furniture	£438.00
494	Grubb Street Media Ltd	725	PCC executive team	Communications Support	£3,500.00
495	Gym Gear	25464	Assets & Facilities	Planned PPM Contract	£154.00
496	Gym Gear	25464	Assets & Facilities	Planned PPM Contract	£375.00
497	Gym Gear	25464	Assets & Facilities	Planned PPM Contract	£375.00
498	Gym Gear	25464	Assets & Facilities	Planned PPM Contract	£375.00
499	Gym Gear	25464	Assets & Facilities	Planned PPM Contract	£375.00
500	Gym Gear	25464	Assets & Facilities	Planned PPM Contract	£375.00
501	Gym Gear	25464	Assets & Facilities	Planned PPM Contract	£375.00
502	Gym Gear	25464	Assets & Facilities	Planned PPM Contract	£375.00
503	Gym Gear	25464	Assets & Facilities	Planned PPM Contract	£375.00
504	Gym Gear	25611	Assets & Facilities	Reactive Fabric	£575.17
505	Habit5	100325	Community Grants and Contributions	Consultation from Aug 2021	£1,200.00
506	Habit5	100329	Community Grants and Contributions	Consultation from Aug 2021	£1,200.00
507	HALL'S ELECTRICAL LTD	360747	Fleet	Direct parts	£6,992.95
508	Hays Specialist Recruitment Ltd	1012406374	Police Staff Human Resources	Agency / Temp Staff	£1,377.14
509	Hays Specialist Recruitment Ltd	1012434202	Police Staff Human Resources	Agency / Temp Staff	£1,099.97
510	Hays Specialist Recruitment Ltd	1012459275	Police Staff Human Resources	Agency / Temp Staff	£1,411.80
511	Hays Specialist Recruitment Ltd	1012474473	Police Staff Human Resources	Agency / Temp Staff	£1,122.18
513	Herjavec Group Inc	8742	ICT	Software Licences - capital	£2,000.00
514	Home Office - Accounts Receivable	CCRFY2223-Q2-22	Covert Authorities	Subscriber Telephone Deta	£21,080.05
515	Home Office - Accounts Receivable	Redacted	Balance Sheet	Consfisaction Account	£5,600.00
516	Home Office - Accounts Receivable	Redacted	Balance Sheet	Consfisaction Account	£13,063.72
517	I Straker Consultants Ltd	SI-2515	Health and Care	Miscellaneous Expenses	£1,100.00
518	Idox Software Ltd	118025	ICT	Software Licences - capital	£843.12
519	IMPS (UK) Ltd	3972	Assets & Facilities	Reactive Fabric	£702.00
520	Internet Investigation Solutions Ltd	INV-01093	Learning & Development	External Training Courses	£800.00
521	J P French Associates	9075/22073	Major Incidents	Other Hired & Cont Services	£1,200.00
522	JMW Solicitors LLP	967439	PCC democratic core	Legal Costs	£8,920.00
523	JMW Solicitors LLP	970890	PCC democratic core	Legal Costs	£2,955.00
524	JMW Solicitors LLP	974045	PCC democratic core	Legal Costs	£5,825.00
525	KBW Barristers Chambers	131631	Legal Services	Court Fees	£600.00
526	Kelly Barfoot Mediation Services	445	Police Staff Human Resources	Agency / Temp Staff	£800.00
527	Konica Minolta Business Solutions (UK) Limited	1161014300	Assets & Facilities	Photocopier Machines Running Costs	£167.82
528	Konica Minolta Business Solutions (UK) Limited	1161014300	Assets & Facilities	Photocopier Machines Running Costs	£12,352.98
529	Konica Minolta Business Solutions (UK) Limited	1161229662	Assets & Facilities	Photocopier Machines Running Costs	£8,585.67
530	Limesquare Vehicle Rental Ltd	269231	Fleet	Hire of Transport - Operational	£525.15
531	Lincoln Corn Exchange and Market (1991) ltd	64288	Building & Facilities Mon & Man	Rent	£8,571.66
532	Lincoln TPS	231146396	Fleet	Direct parts	£705.31
533	Lincoln TPS	231184570	Fleet	Direct parts	£534.10
534	Lincolnshire County Council	10149362	Coroners (LCC)	Other Hired & Cont Services	£59,930.95
535	Lincolnshire County Council Pension Fund	10149115	Miscellaneous Finance	Pension Strain	£1,984.35
536	Lincolnshire Events Centre (Lincolnshire Showground)	6479	Learning & Development	Hotel Accommodation	£1,515.00
537	Lincolnshire Partnership Nhs Foundation Trust	L0000413	Victims Commissioning	Miscellaneous Expenses	£3,997.50
538	Lincolnshire Partnership Nhs Foundation Trust	L0000414	Victims Commissioning	Miscellaneous Expenses	£3,915.00
539	Lincolnshire Partnership Nhs Foundation Trust	L0000440	Victims Commissioning	Miscellaneous Expenses	£3,915.00
544	Lindum Group Ltd	LNIC00037435	Fleet	Vehicle Maintenance	£521.46

545	Listers BMW	33112363	Fleet	Vehicle Repairs	£4,143.55
546	LM Electrical	LM489	Assets & Facilities	Reactive Mechanical & Engineering Works	£54.00
547	LM Electrical	LM489	Assets & Facilities	Reactive Mechanical & Engineering Works	£668.03
548	Love Building & Property Maintenance	00160/22	Assets & Facilities	Reactive Mechanical & Engineering Works	£845.00
549	Love Building & Property Maintenance	00161/22	Assets & Facilities	Reactive Fabric	£2,625.00
550	Love Building & Property Maintenance	00163/22	Assets & Facilities	Reactive Fabric	£1,775.00
551	Love Building & Property Maintenance	00164/22	Assets & Facilities	Planned Maintenance	£1,485.00
552	Love Building & Property Maintenance	00165/22	Assets & Facilities	Planned Maintenance	£4,555.00
553	Love Building & Property Maintenance	00171/22	Assets & Facilities	Planned Maintenance	£3,890.00
554	Love Building & Property Maintenance	00172/22	Assets & Facilities	Planned Maintenance	£4,970.00
555	Love Building & Property Maintenance	00174/22	Assets & Facilities	Planned Maintenance	£4,770.00
556	Love Building & Property Maintenance	00175/22	Assets & Facilities	Planned Maintenance	£3,170.00
557	Love Building & Property Maintenance	00176/22	Assets & Facilities	Planned Maintenance	£3,489.00
558	Love Building & Property Maintenance	00177/22	Assets & Facilities	Planned Maintenance	£1,090.00
559	Redacted	861	Operations General	Kennelling Costs Dogs Act 1906	£2,086.00
560	Lynchpin & Associates	INV-0207	Strategic Development	Miscellaneous Expenses	£7,000.00
561	Lynx AC Ltd	23233	Assets & Facilities	Planned Mechanical & Engineering Works	£1,644.00
562	Lynx AC Ltd	23438	Assets & Facilities	Minor Improvements M&E	£3,267.00
563	Lynx AC Ltd	23442	Assets & Facilities	Planned Mechanical & Engineering Works	£10,318.00
564	Maria Therese Scott	150	Learning & Development	Internal Training Courses	£600.00
565	Mayor'S Office For Policing & Crime	9411041892	Major Incidents	Air travel	£2,302.01
566	Mazars LLP	2064938	Retained Finance	Internal audit fees	£7,700.00
567	MD5 Ltd	14675	ICT	Software Licences - capital	£825.00
568	Mehler Vario System Gmbh	7014346	Stores	Carriage	£66.00
569	Mehler Vario System Gmbh	7014346	Stores	Clothing & Uniforms	£1,953.00
570	Mehler Vario System Gmbh	7014346	Stores	Clothing & Uniforms	£2,139.00
571	Mehler Vario System Gmbh	7014346	Stores	Clothing & Uniforms	£6,100.50
572	Mehler Vario System Gmbh	7014346	Stores	Clothing & Uniforms	£6,681.50
573	Mehler Vario System Gmbh	7014347	Stores	Carriage	£66.00
574	Mehler Vario System Gmbh	7014347	Stores	Clothing & Uniforms	£213.40
575	Mehler Vario System Gmbh	7014347	Stores	Clothing & Uniforms	£275.20
576	Mehler Vario System Gmbh	7014347	Stores	Clothing & Uniforms	£419.00
577	Mehler Vario System Gmbh	7014347	Stores	Clothing & Uniforms	£639.90
578	Mehler Vario System Gmbh	7014347	Stores	Clothing & Uniforms	£697.80
579	Mehler Vario System Gmbh	7014347	Stores	Clothing & Uniforms	£1,488.00
580	Mehler Vario System Gmbh	7014347	Stores	Clothing & Uniforms	£4,206.70
581	Mental Health First Aid England	INV161372	Learning & Development	Training Materials	£500.00
582	Micro Systemation Ltd	24601	Learning & Development	External Training Courses	£3,500.00
583	Mitie Care and Custody Ltd	247349/92575898	Custody	Other Third Party Payments	£1,252.00
584	Mitie Care and Custody Ltd	247349/92592922	Custody	Other Third Party Payments	£131,888.17
585	Redacted	A45	Operations General	Kennelling Costs Dogs Act 1906	£1,160.53
586	National Crime Agency	SI/026339	Learning & Development	External Training Courses	£412.00
587	National Crime Agency	SI/026339	Learning & Development	External Training Courses	£412.00
588	NDI Recognition Systems Ltd	1799625	ANPR	Specialist Operational Equipment	£4,142.18
589	Neil Warrilow Painting & Decorating	NWPD061	Assets & Facilities	Planned Maintenance	£1,055.00
590	Nexus Uk Investigations Ltd	1087	Force Executive	Other Hired & Cont Services	£6,082.65
593	Nominet	4131	ICT Mon & Man	Hardware - maintenance	£1,738.58
594	North Kesteven District Council	NNDRS OCTOBER 2022	Assets & Facilities	General Rates	£2,814.00
595	North Kesteven District Council	NNDRS OCTOBER 2022B	Assets & Facilities	General Rates	£20,215.00
596	Novar Systems Ltd	7080974711	Assets & Facilities	Planned Mechanical & Engineering Works	£2,300.00
597	Novar Systems Ltd	7080977129	Assets & Facilities	Planned Mechanical & Engineering Works	£2,050.00
598	Nuco Training	INV279255	Learning & Development	External Training Courses	£995.00
599	NW Counselling Hub CIC	INV11513	Victims Commissioning	Male Rape Support	£4,179.50
600	OE Connection Limited	GBIP-0040591	Fleet	Direct parts	£2,729.81
601	OE Connection Limited	GBIP-0040591	Balance Sheet	Transport Stores - Stock in Hand	£3,743.96
602	Opcc For Leicestershire	2007048	EMOPSS	Collaboration service	£214,054.00
603	Opcc For Leicestershire	2007179	Regional Major Crime	Collaboration service	£53,566.00
604	Opcc For Leicestershire	2007179	Regional Occupational Health	Collaboration service	£122,470.00
605	Opcc For Leicestershire	2007179	EMSOU	Collaboration service	£1,583,142.00
606	Optimal Risk Group Limited	INV-5431	POCA Expenditure	Specialist Operational Equipment	£75.00
607	Optimal Risk Group Limited	INV-5431	POCA Expenditure	Specialist Operational Equipment	£225.00
608	Optimal Risk Group Limited	INV-5431	POCA Expenditure	Specialist Operational Equipment	£1,800.00
609	Optimal Risk Group Limited	INV-5431	POCA Expenditure	Specialist Operational Equipment	£17,800.00
610	Opto Training Ltd	LP2204	Learning & Development	External Training Courses	£10,900.00
611	Parts Plus Lincoln	20550333	Fleet	Direct parts	£892.94
612	Passware OU	18100B	ICT	Software Licences - capital	£1,213.88
613	Pcc For Derbyshire	71843	West	Services Of Borrowed Police	£4,947.11
614	PETTY CASH	104105	Balance Sheet	Petty Cash Tin - Lincoln	£500.00
615	Philip Parker	1046	Force Executive	Consultants Fees	£5,000.00
618	Pitney Bowes Purchase Power	BJ323582	Support Services	Postage Costs	£6,082.21
619	Pitney Bowes Purchase Power	BJ385725	Support Services	Postage Costs	£570.12
620	PolComm Training & Development Limited	INV-0220	Corporate Communications	Agency / Temp Staff	£2,225.00
621	Police and Crime Commissioner for South Yorkshire	83134	Learning & Development	External Training Courses	£5,737.50
622	Police Authority Treasurers Society	PACCTS 2223/23	Retained Finance	Other Hired & Cont Services	£1,000.00
625	Police Superintendants Association Ltd	INV-200738	Superintendents Association	Other Hired & Cont Services	£17,240.00
626	Posturite (Uk) Ltd	INV0999430	Support Services	Furniture	£833.75
627	Pragmatics 3D	1	Future Services Programme (FSP) - Movato Ltd	Consultants Fees	£33,250.00
628	Premier Paper	2288935	Assets & Facilities	Paper (Photocopiers & Printers)	£72.21
629	Premier Paper	2288935	Assets & Facilities	Paper (Photocopiers & Printers)	£72.21
630	Premier Paper	2288935	Assets & Facilities	Paper (Photocopiers & Printers)	£80.26
631	Premier Paper	2288935	Assets & Facilities	Paper (Photocopiers & Printers)	£175.20
632	Premier Paper	2288935	Assets & Facilities	Paper (Photocopiers & Printers)	£185.40
633	Procure Direct Ltd	7204	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£4,124.00
634	Procure Direct Ltd	7205	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£2,011.95
636	PTSD UK	COHORT 29	Balance Sheet	CC Charities	£676.52
637	QRO Solutions Ltd	1216575	ANPR	Specialist Operational Equipment	£12,000.00
638	R W Stokes & Son Ltd	125720	Catering	Catering Equipment	£3,829.50
639	Rail Settlement Plan Limited	368181	East	Public Transport & Parking	£461.30
640	Rail Settlement Plan Limited	368181	West	Public Transport & Parking	£844.80
641	Rail Settlement Plan Limited	371733	East	Public Transport & Parking	£639.80
642	Rail Settlement Plan Limited	371733	West	Public Transport & Parking	£729.85
643	Reepham Shooting Complex	44769	Armed Policing Training	Other Hired & Cont Services	£1,100.00
644	Ringrose Law	229965.001/BKA/LA	Legal Services	Compensation	£2,461.20
645	Risual Ltd	117810	Niche 2022 onwards	Network Services	£18,400.00
646	Robert Bell and Company	BROWNE R19L SEP 2022	ICT Mon & Man	Accommodation Rental / Hire	£950.00
647	Robert Woodhead Limited	CE-P201260-005	Balance Sheet	PPE Asset Clearing Account	£214,772.05
648	Roberts Elvire	U025	Support Services	Interpreters Fees	£2,362.24
649	Royal Mail Group Ltd	9065589912	LRSP	Postage Costs	£2,263.53
650	Royal Mail Group Ltd	9065630373	LRSP	Postage Costs	£2,127.20
651	Royal Mail Group Ltd	9065663788	LRSP	Postage Costs	£2,022.89
652	Royal Mail Group Ltd	9065703100	LRSP	Postage Costs	£1,495.61
653	Royal Mail Group Ltd	9065734285	LRSP	Postage Costs	£2,386.17
654	Royal Mail Group Ltd	9065769152	LRSP	Postage Costs	£2,159.16
655	S and P Garages Ltd	85136	Fleet	Vehicle Maintenance	£571.80
656	S Clark Plumbing and Heating Services Ltd	3542	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£890.00
657	S Clark Plumbing and Heating Services Ltd	3559	Assets & Facilities	Planned Mechanical & Engineering Works	£552.00
658	S Clark Plumbing and Heating Services Ltd	3657	Assets & Facilities	Planned Mechanical & Engineering Works	£762.00
659	Sancus Solutions Ltd	71	PCC executive team	Other Hired & Cont Services	£925.00
660	Selmec Lincoln Ltd	43987-22	Assets & Facilities	Reactive Fabric	£890.00

661	Selmec Lincoln Ltd	44034-22	Assets & Facilities	Reactive Fabric	£4,415.58
662	Selmec Lincoln Ltd	44158-22	Assets & Facilities	Reactive Fabric	£654.08
663	Selmec Lincoln Ltd	44190-22	Assets & Facilities	Reactive Fabric	£513.77
664	Selmec Lincoln Ltd	44198-22	Assets & Facilities	Reactive Fabric	£664.40
665	Selmec Lincoln Ltd	44361-22	Assets & Facilities	Planned Mechanical & Engineering Works	£3,850.00
666	Selmec Lincoln Ltd	44417-22	Assets & Facilities	Reactive Fabric	£533.94
667	Selmec Lincoln Ltd	44529-22	Assets & Facilities	Fixtures & Fittings	£782.00
668	Selmec Lincoln Ltd	44531-22	Assets & Facilities	Planned Fabric	£2,053.00
670	SFJ Awards Limited	10547	Learning & Development	Internal Training Courses	£2,581.00
671	Shred-It Limited	8140143933	Assets & Facilities	Waste Disposal	£1,969.00
672	Sigma Security Devices Ltd	16070	Learning & Development	Specialist Operational Equipment	£590.00
673	Sleaford Electrical & Refrigeration Co Ltd	214421	Balance Sheet	PPE Asset Clearing Account	£759.04
674	Sleaford Electrical & Refrigeration Co Ltd	214797	Assets & Facilities	Reactive Mechanical & Engineering Works	£648.38
675	Sleaford Electrical & Refrigeration Co Ltd	214799	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£530.12
676	Socotec Forensics	951907	Forensics	Forensic Analysis	£561.08
677	Socotec Forensics	970026	Forensics	Forensic Analysis	£1,251.71
678	Sodexo Motivation Solutions	3830548	Miscellaneous Finance	Other Hired & Cont Services	£27.02
680	Softcat Plc	INVUK551578	Balance Sheet	PPE Asset Clearing Account	£19,019.88
681	Solo Service Group Limited	226451	Assets & Facilities	Contract Cleaning	£37,211.68
682	Solo Service Group Limited	227256	Assets & Facilities	Contract Cleaning	£1,554.30
683	Sonic Communications (International) Ltd	250271/113186	Balance Sheet	PPE Asset Clearing Account	£20,905.00
684	Sonic Communications (International) Ltd	251158/114809	Balance Sheet	PPE Asset Clearing Account	£10.00
685	Sonic Communications (International) Ltd	251158/114809	Balance Sheet	PPE Asset Clearing Account	£662.50
686	Sonic Communications (International) Ltd	251158/114809	Balance Sheet	PPE Asset Clearing Account	£875.00
687	Sonic Communications (International) Ltd	251158/114809	Balance Sheet	PPE Asset Clearing Account	£2,375.00
688	Sonic Communications (International) Ltd	251274/115162	Stores	Carriage	£15.00
689	Sonic Communications (International) Ltd	251274/115162	Stores	Clothing & Uniforms	£614.00
690	Soter Professional Services Ltd	5053	Support Services	Vehicle Recovery Costs	£600.00
691	South Holland District Council	NNDRS OCTOBER 2022	Assets & Facilities	General Rates	£3,686.00
692	South Kesteven District Council	NNDRS OCTOBER 2022	Assets & Facilities	General Rates	£21,148.00
693	Southcombe Brothers Limited	152309	Balance Sheet	Inventory A/P Accrual	£108.15
694	Southcombe Brothers Limited	152309	Balance Sheet	Inventory A/P Accrual	£154.50
695	Southcombe Brothers Limited	152309	Balance Sheet	Inventory A/P Accrual	£523.50
696	Specialist Computer Centres Plc	OP/N223427	ICT	Hardware - purchase	£6,766.00
697	Specialist Computer Centres Plc	OP/N227198	Niche 2022 onwards	Software Licences - capital	£1,989.16
698	Specialist Computer Centres Plc	OP/N227198	Niche 2022 onwards	Software Licences - capital	£25,650.00
699	Specialist Computer Centres Plc	OP/N227198	Niche 2022 onwards	Software Licences - capital	£183,082.08
700	Specialist Computer Centres Plc	OP/N227199	ICT	Software Licences - capital	£822,104.34
701	Spencers Solicitors	161326.001/SEW/RB	Legal Services	Compensation	£2,181.10
702	Spencers Solicitors	161326.001/SEW/RBA	Legal Services	Compensation	£4,130.46
703	Stoneacre Motor Group	80111571	Balance Sheet	Transport Stores - Stock in Hand	£644.57
704	Tac House Spartan	93240056003	Police Support Unit (Public Order)	Other Hired & Cont Services	£975.00
705	Tagmaster UK Ltd	PSI003815	LRSP	Subscriptions	£3,120.00
706	Taylors of Spalding Ltd	37013709	Fleet	Vehicle Repairs	£3,465.24
707	Taylors of Spalding Ltd	37013710	Fleet	Vehicle Repairs	£2,291.87
708	Taylors of Spalding Ltd	37013714	Fleet	Vehicle Repairs	£1,368.58
709	TGS	16314	Dedicated Source Unit	Mobile Phone Call Charges & Contract Cost	£700.08
710	The Bodyshop(Skegness)Ltd	28014	Fleet	Vehicle Repairs	£1,286.55
711	The Police Arboretum Memorial Trust	SI-90150	Force Executive	Miscellaneous Expenses	£510.00
712	The Veterinary Hospital	43968	Dog Section	Veterinary Surgeons	£1,651.31
713	Thompson'S Packaging Ltd	88066	Balance Sheet	Inventory A/P Accrual	£782.00
714	Thompson'S Packaging Ltd	88353	Balance Sheet	Inventory A/P Accrual	£690.00
716	Thompson'S Packaging Ltd	88360	Balance Sheet	Inventory A/P Accrual	£615.00
717	Thompson'S Packaging Ltd	88360	Balance Sheet	Inventory A/P Accrual	£966.00
718	Total Gas and Power	272044316/22	Assets & Facilities	Gas	£885.33
719	Toye Kenning And Spencer Limited	SI0000036514	Stores	Carriage	£12.50
720	Toye Kenning And Spencer Limited	SI0000036514	Stores	Clothing & Uniforms	£179.00
721	Toye Kenning And Spencer Limited	SI0000036514	Stores	Clothing & Uniforms	£179.00
722	Toye Kenning And Spencer Limited	SI0000036514	Stores	Clothing & Uniforms	£179.00
723	Toye Kenning And Spencer Limited	SI0000036514	Stores	Clothing & Uniforms	£179.00
724	Twinning Project	jan/dec22	POCA Expenditure	Miscellaneous Expenses	£5,000.00
725	Uk Telematics Ltd	53382	Vehicle Fleet Man' Mon & man	Other Hired & Cont Services	£2,726.10
726	Umbrella Counselling East Midlands	INV040	Victims Commissioning	Miscellaneous Expenses	£1,873.12
727	Unipar Services	3590	Retained Operations	Carriage	£14.01
728	Unipar Services	3590	Retained Operations	Other Operational Equipment	£669.00
731	United Lincolnshire Hospitals Nhs Trust	U0002340	Assets & Facilities	General Rates	£838.32
732	United Lincolnshire Hospitals Nhs Trust	U0002340	Assets & Facilities	Rent	£1,975.59
733	Vbc Premier Blinds	186020	Assets & Facilities	Reactive Fabric	£255.00
734	Vbc Premier Blinds	186020	Assets & Facilities	Reactive Fabric	£1,550.00
735	Vectec Limited	29147	Assets & Facilities	Planned Mechanical & Engineering Works	£3,458.00
736	Vectec Limited	29147	Assets & Facilities	Planned Mechanical & Engineering Works	£17,516.00
737	Veolia ES UK Ltd	AI01255563	Assets & Facilities	Waste Disposal	£3,687.52
738	Via Volenti Ltd	2922	LRSP	Consultants Fees	£4,000.00
739	Vic Group	2069449	Assets & Facilities	Reactive Mechanical & Engineering Works	£970.00
740	Victim Support	3016080	Victims Commissioning	Child Independent Sexual	£8,323.75
741	Victim Support	3016081	Victims Commissioning	Victim Support	£21,500.00
742	Victim Support	3016082	Victims Commissioning	Miscellaneous Expenses	£3,317.91
743	Vodafone	101917661	ICT Mon & Man	Mobile Information System	£8,175.02
744	Vodafone	101917663	ICT Mon & Man	Mobile Information System	£8,080.66
745	Vodafone	101917666	ICT Mon & Man	Mobile Information System	£8,136.81
746	Vodafone	101895125	ICT Mon & Man	Mobile Information System	£8,129.76
747	Vodafone	381486	ICT	Hardware - maintenance	£2,242.00
748	Vodafone	381937	ICT	Hardware - maintenance	£2,242.00
749	Vodafone	UK10/092022/2756	ICT Mon & Man	Hardware - maintenance	£2,401.00
750	Vohkus	IN30876063	ICT	ICT Equipment and Consumables	£3,230.75
751	Vohkus	IN30876202	ICT	ICT Equipment and Consumables	£36.20
752	Vohkus	IN30876202	ICT	ICT Equipment and Consumables	£515.70
753	Vohkus	IN30877472	ICT	ICT Equipment and Consumables	£509.00
754	Vohkus	IN30878158	ICT	Hardware - purchase	£1,129.00
755	Vohkus	IN30880890	ICT	ICT Equipment and Consumables	£2,183.76
756	Vohkus	IN30881121	Balance Sheet	PPE Asset Clearing Account	£20,725.00
757	Vohkus	IN30881762	ICT	ICT Equipment and Consumables	£4,846.20
758	Vohkus	IN30881882	ICT	ICT Equipment and Consumables	£5,805.00
759	Vohkus	IN30882292	ICT	ICT Equipment and Consumables	£2,151.56
760	Vohkus	IN30882449	ICT	ICT Equipment and Consumables	£150.24
761	Vohkus	IN30882449	ICT	ICT Equipment and Consumables	£3,230.76
762	Vohkus	IN30882450	ICT	ICT Equipment and Consumables	£59.30
763	Vohkus	IN30882450	ICT	ICT Equipment and Consumables	£185.00
764	Vohkus	IN30882450	ICT	ICT Equipment and Consumables	£305.40
765	Vohkus	IN30883775	ICT	ICT Equipment and Consumables	£4,089.78
766	Vohkus	IN30883776	ICT	ICT Equipment and Consumables	£1,986.30
767	Vohkus	IN30884372	ICT	ICT Equipment and Consumables	£4,089.78
768	Vohkus	IN30884384	ICT	ICT Equipment and Consumables	£1,986.30
769	W A Products t/a Scenesafe	SIN379037	Crime Scene Investigators	Accreditation	£1,410.00
770	W A Products t/a Scenesafe	SIN379129	Crime Scene Investigators	Maintenance Photographic	£900.00
771	W A Products t/a Scenesafe	SIN379545	Crime Scene Investigators	Maintenance Photographic	£19.50
772	W A Products t/a Scenesafe	SIN379545	Crime Scene Investigators	Maintenance Photographic	£53.70
773	W A Products t/a Scenesafe	SIN379545	Crime Scene Investigators	Maintenance Photographic	£71.60
774	W A Products t/a Scenesafe	SIN379545	Crime Scene Investigators	Maintenance Photographic	£102.72

775	W A Products t/a Scenesafe	SIN379545	Crime Scene Investigators	Maintenance Photographic	£134.40
776	W A Products t/a Scenesafe	SIN379545	Crime Scene Investigators	Maintenance Photographic	£179.20
777	W A Products t/a Scenesafe	SIN380578	Balance Sheet	Valuation Account for MATERIAL	£15.00
778	W A Products t/a Scenesafe	SIN380578	Balance Sheet	Inventory A/P Accrual	£515.00
779	W A Products t/a Scenesafe	SIN380704	Crime Scene Investigators	Maintenance Photographic	£15.00
780	W A Products t/a Scenesafe	SIN380704	Crime Scene Investigators	Maintenance Photographic	£17.50
781	W A Products t/a Scenesafe	SIN380704	Crime Scene Investigators	Maintenance Photographic	£89.50
782	W A Products t/a Scenesafe	SIN380704	Crime Scene Investigators	Maintenance Photographic	£89.50
783	W A Products t/a Scenesafe	SIN380704	Crime Scene Investigators	Maintenance Photographic	£224.00
784	W A Products t/a Scenesafe	SIN380704	Crime Scene Investigators	Maintenance Photographic	£224.00
785	William Sugden & Sons Ltd	129353	Balance Sheet	Inventory A/P Accrual	£32.45
786	William Sugden & Sons Ltd	129353	Balance Sheet	Inventory A/P Accrual	£35.05
787	William Sugden & Sons Ltd	129353	Balance Sheet	Inventory A/P Accrual	£60.10
788	William Sugden & Sons Ltd	129353	Balance Sheet	Inventory A/P Accrual	£60.10
789	William Sugden & Sons Ltd	129353	Balance Sheet	Inventory A/P Accrual	£64.60
790	William Sugden & Sons Ltd	129353	Balance Sheet	Inventory A/P Accrual	£64.60
791	William Sugden & Sons Ltd	129353	Balance Sheet	Inventory A/P Accrual	£64.60
792	William Sugden & Sons Ltd	129353	Balance Sheet	Inventory A/P Accrual	£64.60
793	William Sugden & Sons Ltd	129353	Balance Sheet	Inventory A/P Accrual	£64.90
794	William Sugden & Sons Ltd	129353	Balance Sheet	Inventory A/P Accrual	£64.90
795	William Sugden & Sons Ltd	129353	Balance Sheet	Inventory A/P Accrual	£70.10
796	William Sugden & Sons Ltd	129353	Balance Sheet	Inventory A/P Accrual	£70.10
797	William Sugden & Sons Ltd	129353	Balance Sheet	Inventory A/P Accrual	£140.20
798	Woodway Engineering Ltd	SINV080081	Fleet	Direct parts	£1,627.60
799	Working Minds UK	3555	Health and Care	Counselling	£12,296.66
800	XPS Administration Ltd	A13362	Retained Finance	Financial Services	£7,762.50
801	XPS Administration Ltd	A13605	Retained Finance	Financial Services	£500.00