PAYMENTS OVER £500

Feb-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	210931/INV/AP122		Legal Services	Legal Costs	£3,437.50
2	5 Essex Court	134093A		Legal Services	Legal Costs	£2,400.00
3	A I Training Services Ltd		11090	Ext Training Mon & Man	External Training Courses	£511.11
4	A I Training Services Ltd		11110	Ext Training Mon & Man	External Training Courses	£400.00
5	A I Training Services Ltd		11110	Ext Training Mon & Man	External Training Courses	£400.00
6	A I Training Services Ltd		11121	Ext Training Mon & Man	External Training Courses	£1,022.22
7	A I Training Services Ltd		11135	Ext Training Mon & Man	External Training Courses	£511.11
8	AB Print Group Ltd		108959	Reprographics	Printing	£680.00
9	AB Print Group Ltd		109148	Reprographics	Printing	£597.00
10	Abbott Toxicology Ltd		797852	HR Mon & Man	Recruitment relocation cost	£2,254.20
11	ACS Business Supplies	SINV00700046		Balance Sheet	Inventory A/P Accrual	£49.50
12	ACS Business Supplies	SINV00700046		Balance Sheet	Inventory A/P Accrual	£204.00
13	ACS Business Supplies	SINV00700046		Balance Sheet	Inventory A/P Accrual	£298.00
14	ACS Business Supplies	SINV00700046		Balance Sheet	Inventory A/P Accrual	£330.00
15	ACS Business Supplies	SINV00700046		Balance Sheet	Inventory A/P Accrual	£504.00
16	ACS Business Supplies	SINV00713275		Budgets Admin Centrally	Printer Consumables	£94.56
17	ACS Business Supplies	SINV00713275		Budgets Admin Centrally	Printer Consumables	£175.02
18	ACS Business Supplies	SINV00713275		Budgets Admin Centrally	Printer Consumables	£175.02
19	ACS Business Supplies	SINV00713275		Budgets Admin Centrally	Printer Consumables	£175.02
20	ACS Business Supplies	SINV00715086		Budgets Admin Centrally	Stationery & Office Consumables	£269.55
21	ACS Business Supplies	SINV00715086		Budgets Admin Centrally	Stationery & Office Consumables	£701.64
22	Adecco Uk Limited		29175260	PS Payroll Use Only -- Future Services Pro	Agency / Temp Staff	£3,255.00
23	AG Ceilings Ltd		713	Building & Facilities Mon & Man	Planned Maintenance	£731.70
24	Airwave Solutions	0900000012-259		ICT Mon & Man	Airwave O2	£96,057.61
25	Allstar Business Solutions Ltd	E2014961349		Vehicle Fleet Man' Mon & man	Diesel - fill stations	£16,389.61
26	Allstar Business Solutions Ltd	E2014961351		Vehicle Fleet Man' Mon & man	Diesel - fill stations	£2,338.48
27	Amazon (UK) Limited	INV-DE-877769045-2022-568		Protecting Vunerable Persons	Miscellaneous Expenses	£1,689.87
28	Amazon (UK) Limited	INV-GB-393236015-2022-3430		Tactical Support Team	Other Operational Equipment	£1,466.58
29	Arco Group		943167970	Stores Mon & Man	Specialist Units	£105.06
30	Arco Group		943167970	Stores Mon & Man	Specialist Units	£157.59
31	Arco Group		943167970	Stores Mon & Man	Specialist Units	£315.18
32	Arktis Endurance Textiles Ltd	INV-46473		Balance Sheet	Inventory A/P Accrual	£18.00
33	Arktis Endurance Textiles Ltd	INV-46473		Balance Sheet	Invoice Price Variance	£20.00
34	Arktis Endurance Textiles Ltd	INV-46473		Balance Sheet	Inventory A/P Accrual	£95.00
35	Arktis Endurance Textiles Ltd	INV-46473		Balance Sheet	Inventory A/P Accrual	£220.00
36	Arktis Endurance Textiles Ltd	INV-46473		Balance Sheet	Inventory A/P Accrual	£410.00
37	Arktis Endurance Textiles Ltd	INV-46473		Balance Sheet	Inventory A/P Accrual	£820.00
38	Arktis Endurance Textiles Ltd	INV-46473		Balance Sheet	Inventory A/P Accrual	£1,100.00
39	Arktis Endurance Textiles Ltd	INV-46494		Balance Sheet	Inventory A/P Accrual	£870.00
40	Arktis Endurance Textiles Ltd	INV-46559		Balance Sheet	Inventory A/P Accrual	£580.00
41	Arktis Endurance Textiles Ltd	INV-46559		Balance Sheet	Inventory A/P Accrual	£882.00
42	AVR Group Limited T/A National Moni		82361	Crime General	Alarms Installation and Maint.	£2,578.40
43	Basware Holdings Ltd		86111111	ICT Mon & Man	PNC Costs	£2,086.00
44	Bauer Radio Ltd		8056927	LRSP	External Advertising	£3,927.10
45	Bestbuy Office Chairs	SI095764		Protecting Vunerable Persons	Furniture	£4,712.00
46	Bluelight Commercial Limited	INV-0027		Future Services Programme (FSP)	Consultants Fees	£25,499.00
47	BMW UK Ltd	P261337		Balance Sheet	Transport Stores - Stock in Hand	£817.24
48	BMW UK Ltd	P279294		Balance Sheet	Transport Stores - Stock in Hand	£519.35
49	Brambly Hedge Construction Ltd	BHC25536a		Balance Sheet	PPE Asset Clearing Account	£1,200.00
50	Brook Street (UK) Ltd		30485493	Horizons 2023	Agency / Temp Staff	£719.28
51	Cabinet Office		3802998	Retained Finance	Other Hired & Cont Services	£1,200.00
52	Cabinet Office		3814530	IMU	Miscellaneous Expenses	£2,069.89
53	Calandine Lifts Ltd		39201	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£1,479.00
54	Calandine Lifts Ltd		39201	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£1,575.00
55	Calandine Lifts Ltd		39701	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£1,117.00
56	Castle Water Ltd		6567080	Building & Facilities Mon & Man	Water Services / Rates	£587.44
57	Castle Water Ltd		6567706	Building & Facilities Mon & Man	Water Services / Rates	£768.81
58	Castle Water Ltd		6670218	Building & Facilities Mon & Man	Water Services / Rates	£6,966.42
59	Castle Water Ltd		6719422	Building & Facilities Mon & Man	Water Services / Rates	£530.60
60	Castlerock Recruitment Group Ltd t/a	FME-LINCOOP-FEB 22		FME Services	FME Contract	£92,899.72
61	Certas Energy UK Ltd		6711428	Balance Sheet	Fuel stock - BOSTON	£8,068.90
62	Certas Energy UK Ltd		6736837	Balance Sheet	Fuel stock - GAINSBOROUGH	£3,458.10
63	Certas Energy UK Ltd		6778264	Balance Sheet	Fuel stock - HQ	£4,655.60
64	Certas Energy UK Ltd		6836807	Balance Sheet	Fuel stock - GRANTHAM	£9,357.23
65	Certas Energy UK Ltd		6855108	Balance Sheet	Fuel stock - LOUTH	£8,248.26
66	Certas Energy UK Ltd		6869235	Balance Sheet	Fuel Stock - SOUTH PARK	£9,473.66
67	Chiltern Part Of Bdo Stoy Hayward Llp	INV-00130817		Retained Finance	Other Hired & Cont Services	£3,375.00
68	Click Travel Ltd		3279756	IPT (Independent Police Training)	Hotel Accommodation	£16.46
69	Click Travel Ltd		3279756	IPT (Independent Police Training)	Hotel Accommodation	£16.47
70	Click Travel Ltd		3279756	IPT (Independent Police Training)	Hotel Accommodation	£16.47
71	Click Travel Ltd		3279756	IPT (Independent Police Training)	Hotel Accommodation	£16.47
72	Click Travel Ltd		3279756	IPT (Independent Police Training)	Hotel Accommodation	£16.47
73	Click Travel Ltd		3279756	IPT (Independent Police Training)	Hotel Accommodation	£17.24
74	Click Travel Ltd		3279756	IPT (Independent Police Training)	Hotel Accommodation	£33.69
75	Click Travel Ltd		3279756	East	Hotel Accommodation	£49.00
76	Click Travel Ltd		3279756	Force Executive	Hire of transport	£60.20
77	Click Travel Ltd		3279756	West	Hotel Accommodation	£65.89
78	Click Travel Ltd		3279756	IPT (Independent Police Training)	Hotel Accommodation	£68.46
79	Click Travel Ltd		3279756	East	Hotel Accommodation	£76.98
80	Click Travel Ltd		3279756	Force Executive	Hire of transport	£80.00

81	Click Travel Ltd		3279756	Wellbeing	Hotel Accommodation	£81.47
82	Click Travel Ltd		3279756	Force Executive	Public Transport & Parking	£82.50
83	Click Travel Ltd		3279756	IPT (Independent Police Training)	Hotel Accommodation	£84.00
84	Click Travel Ltd		3279756	Ext Training Mon & Man	Hotel Accommodation	£110.40
85	Click Travel Ltd		3279756	Ext Training Mon & Man	Hotel Accommodation	£110.40
86	Click Travel Ltd		3279756	Ext Training Mon & Man	Hotel Accommodation	£110.40
87	Click Travel Ltd		3279756	Force Intelligence Bureau	Hotel Accommodation	£175.56
88	Click Travel Ltd		3279756	IPT (Independent Police Training)	Hotel Accommodation	£201.11
89	Click Travel Ltd		3279756	Force Executive	Hire of transport	£233.00
90	Click Travel Ltd		3279756	East	Hotel Accommodation	£273.55
91	Click Travel Ltd		3279756	IPT (Independent Police Training)	Hotel Accommodation	£294.82
92	Click Travel Ltd		3279756	IPT (Independent Police Training)	Hotel Accommodation	£309.47
93	Click Travel Ltd		3279756	IPT (Independent Police Training)	Hotel Accommodation	£311.38
94	Click Travel Ltd		3279756	IPT (Independent Police Training)	Hotel Accommodation	£319.04
95	Click Travel Ltd		3279756	IPT (Independent Police Training)	Hotel Accommodation	£349.10
96	Click Travel Ltd		3279756	IPT (Independent Police Training)	Hotel Accommodation	£360.11
97	Click Travel Ltd		3279756	IPT (Independent Police Training)	Hotel Accommodation	£386.56
98	Clifford Thames (Holdings)Ltd	GBIP-0039148		Fleet G4S Recharge Account	Consumable Stores	£25.20
99	Clifford Thames (Holdings)Ltd	GBIP-0039148		Balance Sheet	Transport Stores - Stock in Hand	£6,041.81
100	Clifford Thames (Holdings)Ltd	GBIP-0039148		Vehicle Fleet Man' Mon & man	Direct parts	£7,037.68
101	Colena Ltd T/A Heliguy	HEL12085		Drones	Specialist Operational Equipment	£132.50
102	Colena Ltd T/A Heliguy	HEL12085		Drones	Specialist Operational Equipment	£4,566.67
103	College Of Policing		90032298	Force Executive	Hotel Accommodation	£643.00
104	College Of Policing		90070833	Ext Training Mon & Man	External Training Courses	£1,283.00
105	Collishaw G A Mr		22989	Building & Facilities Mon & Man	Access Control	£132.25
106	Collishaw G A Mr		22989	Building & Facilities Mon & Man	Access Control	£396.75
107	Collishaw G A Mr		22994	Building & Facilities Mon & Man	Access Control	£2,100.00
108	Collishaw G A Mr		22995	Building & Facilities Mon & Man	Access Control	£74.00
109	Collishaw G A Mr		22995	Building & Facilities Mon & Man	Access Control	£535.00
110	Collishaw G A Mr		22997	Building & Facilities Mon & Man	Access Control	£900.00
111	Collishaw G A Mr		22997	Building & Facilities Mon & Man	Access Control	£1,320.00
112	Collishaw G A Mr		22998	Force Executive	Miscellaneous Expenses	£770.00
113	Collishaw G A Mr		22999	Building & Facilities Mon & Man	Access Control	£2,685.00
114	Collishaw G A Mr		23001	Building & Facilities Mon & Man	CCTV	£148.00
115	Collishaw G A Mr		23001	Building & Facilities Mon & Man	CCTV	£451.50
116	Co-Star Electronic Components	202316/232048		Balance Sheet	Transport Stores - Stock in Hand	£848.80
117	D.tec International Ltd		8915	Operations General	Drug Testing Kits	£12.00
118	D.tec International Ltd		8915	Operations General	Drug Testing Kits	£3,980.00
119	David Horn Communications Ltd	INV0067191		Operations General	Hardware - purchase	£6,002.95
120	Department for Works & Pensions	DSG-117		Legal Services	Compensation	£637.00
121	Derby Unitex Limited		8825	Stores Mon & Man	Specialist Units	£563.75
122	Dewva	DEWVA2022/028		Crime General	Conference & Seminar Fees	£170.00
123	Dewva	DEWVA2022/028		Crime General	Conference & Seminar Fees	£170.00
124	Dewva	DEWVA2022/028		Crime General	Conference & Seminar Fees	£170.00
125	Dewva	DEWVA2022/028		Crime General	Conference & Seminar Fees	£170.00
126	Direct Cars		18031	Dog Section	Other Hired & Cont Services	£49.20
127	Direct Cars		18031	Dog Section	Other Hired & Cont Services	£49.20
128	Direct Cars		18031	Dog Section	Other Hired & Cont Services	£49.20
129	Direct Cars		18031	Dog Section	Other Hired & Cont Services	£49.20
130	Direct Cars		18031	Dog Section	Other Hired & Cont Services	£49.20
131	Direct Cars		18031	Dog Section	Other Hired & Cont Services	£49.20
132	Direct Cars		18031	Dog Section	Other Hired & Cont Services	£49.20
133	Direct Cars		18031	Dog Section	Other Hired & Cont Services	£49.20
134	Direct Cars		18031	Dog Section	Other Hired & Cont Services	£49.20
135	Direct Cars		18031	Dog Section	Other Hired & Cont Services	£49.20
136	Direct Cars		18031	Dog Section	Other Hired & Cont Services	£49.20
137	Direct Cars		18031	Dog Section	Other Hired & Cont Services	£49.20
138	e2e Project Management Ltd	LPPC013		Future Services Programme (FSP)	Consultants Fees	£10,206.25
139	Eastern Shires Purchasing Organisatio		6316756	Budgets Admin Centrally	Furniture	£938.00
140	Eastern Shires Purchasing Organisatio		6388017	Budgets Admin Centrally	Furniture	£536.00
141	Edf Energy		11407291	Building & Facilities Mon & Man	Electricity	£54,649.12
142	Eversheds Sutherland (International) L		92082176	Future Services Programme (FSP)	Consultants Fees	£3,017.95
143	Eversheds Sutherland (International) L		92109314	Commercial Partnership Team	Other legal costs	£5,519.64
144	Eversheds Sutherland (International) L		92109314	Future Services Programme (FSP)	Consultants Fees	£8,506.25
145	Evolve Dynamics Ltd		149	Drones	Other Voice & Data	£2,360.00
146	Evolve Dynamics Ltd		149	Drones	Other Voice & Data	£2,532.00
147	Evolve Dynamics Ltd		149	Drones	Other Voice & Data	£2,704.00
148	Exception Ltd		58039	Future Services Programme (FSP)	Miscellaneous Expenses	£137,000.00
149	Feathers Vehicle Rental		26926	Vehicle Fleet Man' Mon & man	Hire of Transport - Operational	£2,439.80
150	Field Fisher Waterhouse Llp	UK01-INV-00205170		PCC executive team	Legal Costs	£4,097.00
151	Field Fisher Waterhouse Llp	UK01/INV-000202635		PCC executive team	Legal Costs	£9,528.00
152	FMG Support (RRRM) Limited	43738a		VRS Mon & Man	Vehicle Recovery Costs	£6,481.00
153	FMG Support (RRRM) Limited	44092a		VRS Mon & Man	Vehicle Recovery Costs	£1,797.00
154	FMG Support (RRRM) Limited		44746	VRS Mon & Man	Vehicle Recovery Costs	£3,703.00
155	Focusivity		132	Future Services Programme (FSP)	Consultants Fees	£500.00
156	Ford Motor Company Ltd		7260834	Balance Sheet	PPE Asset Clearing Account	£38.28
157	Ford Motor Company Ltd		7260834	Balance Sheet	PPE Asset Clearing Account	£159.50
158	Ford Motor Company Ltd		7260834	Balance Sheet	PPE Asset Clearing Account	£338.14
159	Ford Motor Company Ltd		7260834	Balance Sheet	PPE Asset Clearing Account	£21,274.11
160	Foundations Harm Reduction Union CI	CIC_006		Force Executive	Miscellaneous Expenses	£500.00
161	G4s Care & Justice Services (Uk) Ltd - F		90436058	Strategic Partnership	Strategic Partnership G4S	£14,000.13
162	G4s Care & Justice Services (Uk) Ltd - F		90436059	G4S Purchases Only - ICT M & M	Software - purchase	£1,598.61
163	G4s Care & Justice Services (Uk) Ltd - F		90436060	LRSP	Other Hired & Cont Services	£2,490.65
164	G4s Care & Justice Services (Uk) Ltd - F		90436062	G4S Purchases Only - ICT M & M	Hardware - purchase	£1,729.18
165	G4s Care & Justice Services (Uk) Ltd - F		90436078	Strategic Partnership	Strategic Partnership G4S	£462,258.84
166	G4s Care & Justice Services (Uk) Ltd - F		90436079	Strategic Partnership	Strategic Partnership G4S	£4,588.12
167	G4s Care & Justice Services (Uk) Ltd - F		90436080	G4S Purchases Only - HE M & M	Miscellaneous Expenses	£652.20
168	G4s Care & Justice Services (Uk) Ltd - F		90436237	Strategic Partnership	Strategic Partnership G4S	£230,826.91
169	G4s Care & Justice Services (Uk) Ltd - F		90436240	Strategic Partnership	Strategic Partnership G4S	£1,703,476.83
170	G4s Care & Justice Services (Uk) Ltd - F		90436291	Major Incidents	Contract Cleaning	£536.88
171	G4s Care & Justice Services (Uk) Ltd - F		90436292	Strategic Partnership	Strategic Partnership G4S	£8,824.06

172	G4s Care & Justice Services (Uk) Ltd - F		90436293	G4S Purchases Only - Ext Training	Other Hired & Cont Services	£761.00
173	G4s Care & Justice Services (Uk) Ltd - F		90436294	Strategic Partnership	Strategic Partnership G4S	£13,816.83
174	G4s Care & Justice Services (Uk) Ltd - F		90436295	Strategic Partnership	Strategic Partnership G4S	£794.87
175	G4s Care & Justice Services (Uk) Ltd - F		90436296	Strategic Partnership	Strategic Partnership G4S	£2,100.00
176	G4s Care & Justice Services (Uk) Ltd - F		90436298	Strategic Partnership	Strategic Partnership G4S	£5,727.32
177	G4s Care & Justice Services (Uk) Ltd - F		90436299	G4S Purchases Only - Ext Training	Training \- Police	£8,409.60
178	G4s Care & Justice Services (Uk) Ltd - F		90436301	G4S Purchases Only - ICT M & M	Software - purchase	£15,770.58
179	G4s Care & Justice Services (Uk) Ltd - F		90436302	Strategic Partnership	Strategic Partnership G4S	£2,270.50
180	G4s Care & Justice Services (Uk) Ltd - F		90436303	Strategic Partnership	Strategic Partnership G4S	£5,064.18
181	G4s Care & Justice Services (Uk) Ltd - F		90436304	Strategic Partnership	Strategic Partnership G4S	£2,432.69
182	G4s Care & Justice Services (Uk) Ltd - F		90436305	Strategic Partnership	Strategic Partnership G4S	£2,042.21
183	G4s Care & Justice Services (Uk) Ltd - F		90436306	Strategic Partnership	Strategic Partnership G4S	£2,407.67
184	G4s Care & Justice Services (Uk) Ltd - F		90436307	Strategic Partnership	Strategic Partnership G4S	£4,684.31
185	G4s Care & Justice Services (Uk) Ltd - F		90436308	Strategic Partnership	Strategic Partnership G4S	£4,108.53
186	G4s Care & Justice Services (Uk) Ltd - F		90436309	Strategic Partnership	Strategic Partnership G4S	£1,991.23
187	G4s Care & Justice Services (Uk) Ltd - F		90436310	Strategic Partnership	Strategic Partnership G4S	£5,755.06
188	G4s Care & Justice Services (Uk) Ltd - F		90436317	Balance Sheet	PPE Asset Clearing Account	£519.80
189	G4s Care & Justice Services (Uk) Ltd - F		90436319	G4S Purchases Only - ICT M & M	Hardware - purchase	£1,506.75
190	G4s Care & Justice Services (Uk) Ltd - F		90436321	Niche Consolidated Costs	Miscellaneous Expenses	£37,121.34
191	G4s Care & Justice Services (Uk) Ltd - F		90436322	Strategic Partnership	Strategic Partnership G4S	£3,750.00
192	G4s Care & Justice Services (Uk) Ltd - F		90436323	Balance Sheet	PPE Asset Clearing Account	£55,562.88
193	G4s Care & Justice Services (Uk) Ltd - F		90436325	Hostage Negotiation	Specialist Operational Equipment	£633.27
194	G4s Care & Justice Services (Uk) Ltd - F		90436326	G4S Purchases Only - HE M & M	Hardware - purchase	£929.21
195	G4s Care & Justice Services (Uk) Ltd - F		90436327	G4S Purchases Only - ICT M & M	Hardware - purchase	£1,818.76
196	G4s Care & Justice Services (Uk) Ltd - F		90436328	G4S Purchases Only - ICT M & M	Hardware - purchase	£3,264.05
197	G4s Care & Justice Services (Uk) Ltd - F		90436334	G4S Purchases Only - Facilities M & M	Grounds Maintenance	£2,220.00
198	G4s Care & Justice Services (Uk) Ltd - F		90436346	Strategic Partnership	Strategic Partnership G4S	£4,131.37
199	G4s Care & Justice Services (Uk) Ltd - F		90436347	Strategic Partnership	Strategic Partnership G4S	£5,227.40
200	G4s Care & Justice Services (Uk) Ltd - F		90436352	High Tech Crime	Miscellaneous Expenses	£9,291.80
201	G4s Care & Justice Services (Uk) Ltd - F		90436354	Balance Sheet	PPE Asset Clearing Account	£1,038,578.00
202	G4s Care & Justice Services (Uk) Ltd - F		90436355	East	Other Hired & Cont Services	£326.16
203	G4s Care & Justice Services (Uk) Ltd - F		90436355	West	Other Hired & Cont Services	£326.16
204	GAC Tech Solutions Ltd		33014	Building & Facilities Mon & Man	Access Control	£148.00
205	GAC Tech Solutions Ltd		33014	Building & Facilities Mon & Man	Access Control	£430.00
208	GMI Power Solutions Ltd		101937	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£198.00
209	GMI Power Solutions Ltd		101937	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£198.00
210	GMI Power Solutions Ltd		101937	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£198.00
211	GMI Power Solutions Ltd		101937	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£198.00
212	Goodyear Ssc		5445313328	Vehicle Fleet Man' Mon & man	Vehicles - Tyres & Tubes	£11,025.91
214	Grubb Street Media Ltd		698	PCC executive team	Communications Support	£3,500.00
215	Habit5		100302	Community Grants and Contributions	Consultation from Aug 2021	£1,200.00
217	HMCTS Midlands Confiscation Unit	Redacted		Balance Sheet	Consfisaction Account	£4,240.00
218	Home Office - Accounts Receivable	CCR/Q4/2021-24		Covert Authorities	Subscriber Telephone Deta	£22,991.17
219	I Straker Consultants Ltd	SI-867		Wellbeing	Miscellaneous Expenses	£2,100.00
220	Inclusive Companies Limited	IC20438		Strategic Development	Miscellaneous Expenses	£3,995.00
221	IntaForensics Ltd		113270	Casualty reduction / collision investigatio	Other Hired & Cont Services	£1,700.00
222	Interspiro Limited		558442	Operations General	Marine Unit Maintenance Costs	£1,252.60
223	Intramark Ltd		77089	Stores Mon & Man	Accoutrements	£7.50
224	Intramark Ltd		77089	Stores Mon & Man	Accoutrements	£74.34
225	Intramark Ltd		77089	Stores Mon & Man	Accoutrements	£79.65
226	Intramark Ltd		77089	Stores Mon & Man	Accoutrements	£159.30
227	Intramark Ltd		77089	Stores Mon & Man	Accoutrements	£159.30
228	Intramark Ltd		77089	Stores Mon & Man	Accoutrements	£1,062.00
229	Intramark Ltd		77089	Stores Mon & Man	Accoutrements	£1,805.40
230	JD Cooling Systems Ltd		19137	Building & Facilities Mon & Man	Planned PPM Contract	£1,164.50
231	JMW Solicitors LLP	Redacted		Miscellaneous Finance	Insurance Claims Settled	£95,000.00
232	JWF Harriman Firearms Advisory Servi		103.8636364	Legal Services	Compensation	£750.00
233	KBW Barristers Chambers		129659	Legal Services	Legal Costs	£750.00
234	KBW Barristers Chambers		129783	Legal Services	Legal Costs	£750.00
235	Kevin Bocquet Media		93240051770	Corporate Communications	Agency / Temp Staff	£1,086.40
236	Kevin Bocquet Media		93240051772	Corporate Communications	Agency / Temp Staff	£586.40
237	Lambert Smith Hampton	ARVIN/00490693		Balance Sheet	Capital Useable Receipts	£575.00
238	Lambert Smith Hampton	ARVIN/00490693		Balance Sheet	Capital Useable Receipts	£600.00
239	Leaders Unlocked Ltd	LINCPCC060269		PCC executive team	Volunteer & Community Fund	£8,000.00
240	Lincoln College	OTHR102139a		PCC executive team	Miscellaneous Expenses	£500.00
241	Lincolnshire County Council		10135156	Safer Streets - Ingoldmells	Specialist Operational Equipment	£1,200.00
242	Lincolnshire County Council		10136012	Community Grants and Contributions	Children'S Safeguarding	£74,933.00
243	Lincolnshire Events Centre (Lincolnshi		6266	Crime General	External Training Courses	£554.00
244	Lincolnshire Events Centre (Lincolnshi		6271	Crime General	Other Hired & Cont Services	£853.50
245	Lincolnshire Partnership Nhs Foundati	L0000116		Victims Commissioning	Miscellaneous Expenses	£3,997.50
246	Lincolnshire Partnership Nhs Foundati	L0000117		Victims Commissioning	Miscellaneous Expenses	£3,945.17
249	Lincolnshire Rape Crisis	INV-0058		Victims Commissioning	Rape Crisis	£6,500.00
250	Lincolnshire Rape Crisis	INV-0059		Victims Commissioning	Rape Crisis	£20,665.25
252	Lindum Group Ltd		35429	Balance Sheet	PPE Asset Clearing Account	£3,641.58
253	Listers Bmw		33101249	Fleet G4S Recharge Account	Vehicle Repairs	£3,456.32
254	Listers Bmw		33101251	Fleet G4S Recharge Account	Vehicle Repairs	£1,983.24
255	Listers Bmw		33102594	Fleet G4S Recharge Account	Vehicle Repairs	£1,317.12
256	Listers Bmw		33103633	Fleet G4S Recharge Account	Vehicle Repairs	£948.76
257	LM Electrical	LM450		Building & Facilities Mon & Man	Planned PPM Contract	£208.00
258	LM Electrical	LM450		Building & Facilities Mon & Man	Planned PPM Contract	£208.00
259	LM Electrical	LM450		Building & Facilities Mon & Man	Planned PPM Contract	£208.00
260	LM Electrical	LM450		Building & Facilities Mon & Man	Planned PPM Contract	£260.00
261	LM Electrical	LM451		Building & Facilities Mon & Man	Planned PPM Contract	£161.00
262	LM Electrical	LM451		Building & Facilities Mon & Man	Planned PPM Contract	£161.00
263	LM Electrical	LM451		Building & Facilities Mon & Man	Planned PPM Contract	£161.00
264	LM Electrical	LM451		Building & Facilities Mon & Man	Planned PPM Contract	£161.00
265	LM Electrical	LM451		Building & Facilities Mon & Man	Planned PPM Contract	£187.00
266	LM Electrical	LM451		Building & Facilities Mon & Man	Planned PPM Contract	£208.00
267	LM Electrical	LM451		Building & Facilities Mon & Man	Planned PPM Contract	£208.00
268	Louth Search Dogs		93240044582	Retained Operations	Other Hired & Cont Services	£539.10
269	Love Building & Property Maintenance	0019/22		Building & Facilities Mon & Man	Planned Maintenance	£3,472.00

270	Love Building & Property Maintenance	0039/22		Building & Facilities Mon & Man	Planned Maintenance	£590.00
271	Love Building & Property Maintenance	0040/22		Building & Facilities Mon & Man	Reactive Fabric	£895.00
272	Love Building & Property Maintenance	0042/22		Building & Facilities Mon & Man	Planned Maintenance	£4,485.00
273	Love Building & Property Maintenance	0196/21		Building & Facilities Mon & Man	Planned Maintenance	£4,240.00
274	Love Building & Property Maintenance	0197/21		Building & Facilities Mon & Man	Planned Maintenance	£3,035.00
275	Love Building & Property Maintenance	0198/21		Building & Facilities Mon & Man	Planned Maintenance	£3,075.00
276	Redacted		803	Operations General	Kennelling Costs Dogs Act 1906	£4,865.22
277	Lynchpin & Associates	INV-0201		Strategic Development	Miscellaneous Expenses	£7,000.00
278	Lynx AC Ltd		22689	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£3,454.00
279	Lyon Equipment Limited		708599	Roads and Armed Policing	Other Operational Equipment	£2.08
280	Lyon Equipment Limited		708599	Roads and Armed Policing	Other Operational Equipment	£27.00
281	Lyon Equipment Limited		708599	Roads and Armed Policing	Other Operational Equipment	£30.00
282	Lyon Equipment Limited		708599	Roads and Armed Policing	Other Operational Equipment	£116.48
283	Lyon Equipment Limited		708599	Roads and Armed Policing	Other Operational Equipment	£134.10
284	Lyon Equipment Limited		708599	Roads and Armed Policing	Other Operational Equipment	£139.54
285	Lyon Equipment Limited		708599	Roads and Armed Policing	Other Operational Equipment	£184.00
286	Lyon Equipment Limited		708599	Roads and Armed Policing	Other Operational Equipment	£210.40
287	Lyon Equipment Limited		708599	Roads and Armed Policing	Other Operational Equipment	£375.20
288	Lyon Leather Limited		2761	Balance Sheet	Inventory A/P Accrual	£10.00
289	Lyon Leather Limited		2761	Balance Sheet	Valuation Account for MATERIAL	£12.00
290	Lyon Leather Limited		2761	Balance Sheet	Inventory A/P Accrual	£80.00
291	Lyon Leather Limited		2761	Balance Sheet	Inventory A/P Accrual	£240.00
292	Lyon Leather Limited		2761	Balance Sheet	Inventory A/P Accrual	£240.00
293	Magnet Forensics	SIN045208		ICT Mon & Man	Software - purchase	£3,034.76
294	Marshall Motor Group		68334206	Vehicle Fleet Man' Mon & man	Direct parts	£530.72
295	Mazars LLP		1951952	Retained Finance	Internal audit fees	£4,602.00
296	Mazars LLP		1964776	Retained Finance	Internal audit fees	£9,912.00
297	Mehler Vario System Gmbh		7010296	Stores Mon & Man	Specialist Units	£63.60
298	Mehler Vario System Gmbh		7010296	Stores Mon & Man	Specialist Units	£66.00
299	Mehler Vario System Gmbh		7010296	Stores Mon & Man	Carriage	£66.00
300	Mehler Vario System Gmbh		7010296	Stores Mon & Man	Specialist Units	£80.40
301	Mehler Vario System Gmbh		7010296	Stores Mon & Man	Specialist Units	£132.00
302	Mehler Vario System Gmbh		7010296	Stores Mon & Man	Specialist Units	£270.00
303	Mehler Vario System Gmbh		7010296	Stores Mon & Man	Specialist Units	£485.40
304	Mehler Vario System Gmbh		7010296	Stores Mon & Man	Specialist Units	£490.20
305	Mehler Vario System Gmbh		7010296	Stores Mon & Man	Specialist Units	£1,293.00
306	Mehler Vario System Gmbh		7010296	Stores Mon & Man	Specialist Units	£2,319.00
307	Michael Lupton Associates Ltd		49486	Balance Sheet	Inventory A/P Accrual	£1,377.87
308	Michael Lupton Associates Ltd		49550	Balance Sheet	Inventory A/P Accrual	£79.50
309	Michael Lupton Associates Ltd		49550	Balance Sheet	Inventory A/P Accrual	£79.50
310	Michael Lupton Associates Ltd		49550	Balance Sheet	Inventory A/P Accrual	£159.00
311	Michael Lupton Associates Ltd		49550	Balance Sheet	Inventory A/P Accrual	£265.00
312	Michael Lupton Associates Ltd		49550	Balance Sheet	Inventory A/P Accrual	£595.00
313	Michael Lupton Associates Ltd		49550	Balance Sheet	Inventory A/P Accrual	£595.00
314	Michael Lupton Associates Ltd		49654	Stores Mon & Man	Carriage	£25.00
315	Michael Lupton Associates Ltd		49654	Stores Mon & Man	Specialist Units	£468.00
316	Michael Lupton Associates Ltd		49654	Stores Mon & Man	Specialist Units	£1,872.00
317	Michael Lupton Associates Ltd		49654	Stores Mon & Man	Specialist Units	£2,340.00
318	Michael Lupton Associates Ltd		49654	Stores Mon & Man	Specialist Units	£5,148.00
319	Michael Lupton Associates Ltd		49658	Stores Mon & Man	Carriage	£25.00
320	Michael Lupton Associates Ltd		49658	Stores Mon & Man	Specialist Units	£234.00
321	Michael Lupton Associates Ltd		49658	Stores Mon & Man	Specialist Units	£468.00
322	Michael Lupton Associates Ltd		49658	Stores Mon & Man	Specialist Units	£1,170.00
323	Michael Lupton Associates Ltd		49658	Stores Mon & Man	Specialist Units	£1,170.00
324	Mike O'Dwyer Ltd	SI-7897		Force Executive	Furniture	£654.00
325	MJM Data Recovery		32497	POLIT	Other Hired & Cont Services	£550.00
326	MJM Data Recovery		32497	POLIT	Other Hired & Cont Services	£550.00
327	Motivato Ltd	INV-0015		Future Services Programme (FSP) - Movat	Consultants Fees	£12,350.00
328	Mount David	Redacted		Legal Services	Legal Costs	£648.00
329	Redacted	A31		Operations General	Kennelling Costs Dogs Act 1906	£4,495.00
330	Mwuk Ltd T/A Yaffy		73182	Balance Sheet	Inventory A/P Accrual	£790.00
331	Mwuk Ltd T/A Yaffy		73212	Stores Mon & Man	Repair of Staff Clothing	£350.00
332	Mwuk Ltd T/A Yaffy		73212	Stores Mon & Man	Repair of Staff Clothing	£350.00
333	Mwuk Ltd T/A Yaffy		73212	Stores Mon & Man	Repair of Staff Clothing	£1,160.00
334	Mwuk Ltd T/A Yaffy		73212	Stores Mon & Man	Repair of Staff Clothing	£2,320.00
335	N & S Consultants Ltd	SI-306862		Legal Services	Legal Costs	£1,400.00
336	National Offender Management Servic		2247666	MAPPP	Other Hired & Cont Services	£24,631.00
337	Neil Warrilow Painting & Decorating	NWPD042		Building & Facilities Mon & Man	Planned Maintenance	£1,685.00
338	Neil Warrilow Painting & Decorating	NWPD043		Building & Facilities Mon & Man	Planned Maintenance	£14,775.00
339	Neil Warrilow Painting & Decorating	NWPD045		Building & Facilities Mon & Man	Reactive Fabric	£520.00
340	New Life Conference Centre		20256	West	Property Lease Charges	£25.25
341	New Life Conference Centre		20256	West	Venue Hire / Room Hire	£195.00
342	New Life Conference Centre		20256	West	Corporate Hospitality	£432.50
343	News UK & Ireland Limited		8500170475	Corporate Communications	Books & Publications	£1,440.00
345	Nominet		2998	ICT Mon & Man	Hardware - maintenance	£1,738.58
346	Northumbria Police	NPEG 01/22		Building & Facilities Mon & Man	Other Hired & Cont Services	£1,500.00
347	NW Counselling Hub CIC	INV-9190		Victims Commissioning	NWCH - Sexual Violence Counselling Grant	£1,393.16
348	NW Counselling Hub CIC	INV-9241		Victims Commissioning	NWCH - Sexual Violence Counselling Grant	£12,007.00
349	Opto Training Ltd	LP 2121		Ext Training Mon & Man	External Training Courses	£11,080.00
350	PCC for Cheshire		1.1072E+11	LRSP	Refund Speed Awareness Course (A1)	£1,190.00
351	Pcc For Derbyshire		71001	Miscellaneous Finance	Collaboration service	£10,300.00
352	Pcc For Humberside		5915	VRS Mon & Man	Services Of Borrowed Police	£2,166.56
353	Pcc For Humberside		5916	VRS Mon & Man	Services Of Borrowed Police	£2,587.91
354	PCC for Nottinghamshire		1.1312E+11	ICT Mon & Man	Hardware - maintenance	£28,411.81
355	PCC for Nottinghamshire		1.1312E+11	Ext Training Mon & Man	External Training Courses	£850.00
356	Peter Jones (Ilg) Ltd	INV-10897		Balance Sheet	Valuation Account for MATERIAL	£10.10
357	Peter Jones (Ilg) Ltd	INV-10897		Balance Sheet	Inventory A/P Accrual	£600.00
358	PETTY CASH		102734	Balance Sheet	Petty Cash Control SB	£2,000.00
359	PETTY CASH		102734	Balance Sheet	Petty Cash Tin - HQ	£2,000.00
361	Pitney Bowes Purchase Power	BI768688		Budgets Admin Centrally	Postage Costs	£6,061.14
362	Point South Limited	INV-4575		Armed Policing Training	Other Operational Equipment	£878.50

363	Point South Limited	INV-4606		Tasers - Operational	Tasers	£694.40
366	Privilege Home Claims	07867526/11		Legal Services	Compensation	£13,383.14
367	Process Evolution Ltd	J2022-598-001		Force Executive	Miscellaneous Expenses	£15,600.00
368	Process Evolution Ltd	J2022-598-002		Force Executive	Miscellaneous Expenses	£27,600.00
369	Pro-Tect Safety Signs		62479	Roads Policing	Other Operational Equipment	£31.00
370	Pro-Tect Safety Signs		62479	Roads Policing	Other Operational Equipment	£115.00
371	Pro-Tect Safety Signs		62479	Roads Policing	Other Operational Equipment	£115.00
372	Pro-Tect Safety Signs		62479	Roads Policing	Other Operational Equipment	£115.00
373	Pro-Tect Safety Signs		62479	Roads Policing	Other Operational Equipment	£192.50
374	Pro-Tect Safety Signs		62479	Roads Policing	Other Operational Equipment	£230.00
375	Pro-Tect Safety Signs		62479	Roads Policing	Other Operational Equipment	£305.70
376	Pro-Tect Safety Signs		62479	Roads Policing	Other Operational Equipment	£370.45
377	Pro-Tect Safety Signs		62479	Roads Policing	Other Operational Equipment	£666.55
378	Pro-Tect Safety Signs		62479	Roads Policing	Other Operational Equipment	£925.86
379	Pro-Tect Safety Signs		62479	Roads Policing	Other Operational Equipment	£1,134.36
380	Pro-Tect Safety Signs		63821	East	Specialist Operational Equipment	£17.50
381	Pro-Tect Safety Signs		63821	West	Specialist Operational Equipment	£17.50
382	Pro-Tect Safety Signs		63821	East	Specialist Operational Equipment	£178.08
383	Pro-Tect Safety Signs		63821	West	Specialist Operational Equipment	£178.08
384	Pro-Tect Safety Signs		63821	East	Specialist Operational Equipment	£190.10
385	Pro-Tect Safety Signs		63821	West	Specialist Operational Equipment	£190.10
387	QRO Solutions Ltd		1216284	High Tech Crime	Specialist Operational Equipment	£18.00
388	QRO Solutions Ltd		1216284	High Tech Crime	Specialist Operational Equipment	£267.00
389	QRO Solutions Ltd		1216284	High Tech Crime	Specialist Operational Equipment	£570.00
390	QRO Solutions Ltd		1216288	Roads Policing	Other Operational Equipment	£50.00
391	QRO Solutions Ltd		1216288	Roads Policing	Other Operational Equipment	£290.00
392	QRO Solutions Ltd		1216288	Roads Policing	Other Operational Equipment	£450.00
393	QRO Solutions Ltd		1216288	Roads Policing	Other Operational Equipment	£750.00
394	QRO Solutions Ltd		1216288	Roads Policing	Other Operational Equipment	£2,385.00
395	QRO Solutions Ltd		1216288	Roads Policing	Other Operational Equipment	£2,730.00
396	QRO Solutions Ltd		1216288	Roads Policing	Other Operational Equipment	£3,350.00
397	QRO Solutions Ltd		1216288	Roads Policing	Other Operational Equipment	£4,950.00
398	QRO Solutions Ltd		1216288	Roads Policing	Other Operational Equipment	£4,950.00
399	Rail Settlement Plan Limited		364644	East	Public Transport & Parking	£285.40
400	Rail Settlement Plan Limited		364644	West	Public Transport & Parking	£542.60
401	Royal Mail Group Ltd		9064330665	LRSP	Postage Costs	£2,861.39
402	Royal Mail Group Ltd		9064449961	LRSP	Postage Costs	£2,400.49
403	Satsuma Medical Ltd		20210078	Forensics	Pathologists Fees	£2,704.00
404	Selmec Lincoln Ltd	42412-21		Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£4,680.00
405	Selmec Lincoln Ltd	42413-21		Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£3,296.00
406	Selmec Lincoln Ltd	42419-21		Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£1,241.00
407	Selmec Lincoln Ltd	42420-21		Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£3,360.00
408	Selmec Lincoln Ltd	42421-21		Building & Facilities Mon & Man	Planned Fabric	£3,450.00
409	Selmec Lincoln Ltd	42422-21		Building & Facilities Mon & Man	Reactive Fabric	£2,115.94
410	Selmec Lincoln Ltd	42479-22		Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£3,900.00
411	Selmec Lincoln Ltd	42489-22		Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£1,140.00
412	Selmec Lincoln Ltd	42495-21		Building & Facilities Mon & Man	Reactive Fabric	£629.69
413	Selmec Lincoln Ltd	42545-22		Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£1,200.00
414	Selmec Lincoln Ltd	42567-22		Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£2,036.00
415	Selmec Lincoln Ltd	42589-22		Building & Facilities Mon & Man	Reactive Fabric	£595.75
416	Selmec Lincoln Ltd	42654-22		Building & Facilities Mon & Man	Reactive Fabric	£550.00
417	Selmec Lincoln Ltd	42655-22		Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£624.88
418	Selmec Lincoln Ltd	42676-22		Building & Facilities Mon & Man	Reactive Fabric	£502.41
419	Selmec Lincoln Ltd	42694-22		Building & Facilities Mon & Man	Planned PPM Contract	£78.75
420	Selmec Lincoln Ltd	42694-22		Building & Facilities Mon & Man	Planned PPM Contract	£78.75
421	Selmec Lincoln Ltd	42694-22		Building & Facilities Mon & Man	Planned PPM Contract	£146.75
422	Selmec Lincoln Ltd	42694-22		Building & Facilities Mon & Man	Planned PPM Contract	£149.50
423	Selmec Lincoln Ltd	42694-22		Building & Facilities Mon & Man	Planned PPM Contract	£155.25
424	Selmec Lincoln Ltd	42694-22		Building & Facilities Mon & Man	Planned PPM Contract	£157.50
425	Selmec Lincoln Ltd	42694-22		Building & Facilities Mon & Man	Planned PPM Contract	£168.00
426	Selmec Lincoln Ltd	42694-22		Building & Facilities Mon & Man	Planned PPM Contract	£257.00
427	Selmec Lincoln Ltd	42727-22		Building & Facilities Mon & Man	Reactive Fabric	£555.00
428	Selmec Lincoln Ltd	42727-22		Building & Facilities Mon & Man	Reactive Fabric	£901.00
429	Selmec Lincoln Ltd	42727-22		Building & Facilities Mon & Man	Reactive Fabric	£1,777.00
430	Serious Organised Crime Squad (Soca)	INV-2449		Force Executive	Miscellaneous Expenses	£1,645.00
433	Slater and Gordon (UK)	CLA11545/1 RND		Legal Services	Other legal costs	£63,000.00
434	Sleaford Electrical & Refrigeration Co l		213072	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£747.55
435	Sleaford Electrical & Refrigeration Co l		213776	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£656.30
436	Sleaford Electrical & Refrigeration Co l		213799	Building & Facilities Mon & Man	Reactive Fabric	£896.29
437	Sleaford Electrical & Refrigeration Co l		213800	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£744.15
438	Sleaford Electrical & Refrigeration Co l		213803	Balance Sheet	PPE Asset Clearing Account	£2,145.22
439	Smith Ms Janet	OP148380/Lincs/EB		Protecting Vunerable Persons	Intermediaries	£766.76
440	Sodexo Motivation Solutions		3791414	Miscellaneous Finance	Other Hired & Cont Services	£27.90
442	Solon Security Ltd	SI22000793		Balance Sheet	Inventory A/P Accrual	£900.00
443	Sp Services		9000010764	Roads and Armed Policing	First Aid Equipment/Consumables	£748.50
444	Special Vehicle Solutions Limited		101318	Balance Sheet	PPE Asset Clearing Account	£5,236.00
445	Special Vehicle Solutions Limited		101319	Balance Sheet	PPE Asset Clearing Account	£679.90
446	Taylors of Spalding Ltd		37013522	Fleet G4S Recharge Account	Vehicle Repairs	£957.32
447	Taylors of Spalding Ltd		37013534	Fleet G4S Recharge Account	Vehicle Repairs	£1,370.01
448	Taylors of Spalding Ltd		37013541	Fleet G4S Recharge Account	Vehicle Repairs	£1,521.38
449	Taylors of Spalding Ltd		37013542	Fleet G4S Recharge Account	Vehicle Repairs	£228.00
450	Taylors of Spalding Ltd		37013542	Vehicle Fleet Man' Mon & man	Direct parts	£355.37
451	Taylors of Spalding Ltd		37013554	Fleet G4S Recharge Account	Vehicle Repairs	£4,994.44
452	Tch (Uk) Ltd		9964	Balance Sheet	Invoice Price Variance	£90.00
453	Tch (Uk) Ltd		9964	Balance Sheet	Inventory A/P Accrual	£1,835.00
454	Tetra Scene of Crime International		4429	Stores Mon & Man	Carriage	£15.00
455	Tetra Scene of Crime International		4429	Stores Mon & Man	Specialist Units	£144.00
456	Tetra Scene of Crime International		4429	Stores Mon & Man	Specialist Units	£170.00
457	Tetra Scene of Crime International		4429	Stores Mon & Man	Specialist Units	£199.00
458	Tetra Scene of Crime International		4429	Stores Mon & Man	Specialist Units	£255.00
459	Tetra Scene of Crime International		4429	Stores Mon & Man	Specialist Units	£320.00

460	TGS		15974	Dedicated Source Unit	Mobile Phone Call Charges & Contract Cost	£646.83
461	The Knowledge Academy Limited		390849	Strategic Development	Miscellaneous Expenses	£2,550.00
462	Thompson'S Packaging Ltd		85296	Balance Sheet	Inventory A/P Accrual	£450.00
463	Thompson'S Packaging Ltd		85296	Balance Sheet	Inventory A/P Accrual	£502.50
464	Thompson'S Packaging Ltd		85296	Balance Sheet	Inventory A/P Accrual	£735.00
465	Thompson'S Packaging Ltd		85296	Balance Sheet	Inventory A/P Accrual	£790.00
466	Thompson'S Packaging Ltd		85296	Balance Sheet	Inventory A/P Accrual	£790.00
467	Thompson'S Packaging Ltd		85296	Balance Sheet	Inventory A/P Accrual	£980.00
468	Trade Uk		1230180761	West	Other Operational Equipment	£172.17
469	Trade Uk		1230180761	West	Other Operational Equipment	£181.67
470	Trade Uk		1230180761	West	Other Operational Equipment	£226.46
471	Triscan Systems Ltd		4047	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£2,557.00
472	Turnkey Instruments Ltd		75530	Roads Policing	Other Operational Equipment	£18.95
473	Turnkey Instruments Ltd		75530	Roads Policing	Other Operational Equipment	£2,440.00
474	Twenty Hotel & Bar (Boston) Limited	2021-2		Major Incidents	Other Prosecution Costs	£910.15
475	Umbrella Counselling East Midlands	INV025		Victims Commissioning	Miscellaneous Expenses	£8,750.00
476	Unipar Services		3052	Retained Operations	Carriage	£26.00
477	Unipar Services		3052	Retained Operations	Other Operational Equipment	£1,075.00
479	University Of Leicester		2230121010	Forensics	Pathologists Fees	£2,779.71
480	University Of Leicester		2230121011	Forensics	Pathologists Fees	£2,779.71
481	University Of Leicester		2230121013	Forensics	Pathologists Fees	£2,779.71
482	University Of Leicester		2230121054	Forensics	Pathologists Fees	£2,779.71
483	University Of Leicester		2230121055	Forensics	Pathologists Fees	£2,779.71
484	University Of Leicester		2230121056	Forensics	Pathologists Fees	£2,779.71
485	University Of Leicester		2230121057	Forensics	Pathologists Fees	£2,779.71
486	University Of Leicester		2230121058	Forensics	Pathologists Fees	£2,779.71
487	University Of Leicester		2230121059	Forensics	Pathologists Fees	£2,779.71
488	University Of Leicester		2230121060	Forensics	Pathologists Fees	£2,779.71
489	Victim Support		3015578	Victims Commissioning	Victim Support	£21,499.92
490	Victim Support		3015579	Victims Commissioning	Child Independent Sexual	£8,323.75
491	Victim Support		3015581	Victims Commissioning	Miscellaneous Expenses	£3,240.62
492	Vodafone	UK10/012022/9936		ICT Mon & Man	Hardware - maintenance	£2,401.00
493	Vodafone	UK10/022022/3707		ICT Mon & Man	Hardware - maintenance	£2,401.00
494	W A Products t/a Scenesafe	SIN356998		Budgets Admin Centrally	Personal Hygiene	£560.00
495	W A Products t/a Scenesafe	SIN356998		Budgets Admin Centrally	Personal Hygiene	£560.00
496	W A Products t/a Scenesafe	SIN357489		Budgets Admin Centrally	DNA Sampling	£287.50
497	W A Products t/a Scenesafe	SIN357489		Budgets Admin Centrally	DNA Sampling	£1,437.50
498	W A Products t/a Scenesafe	SIN358983		Budgets Admin Centrally	DNA Sampling	£596.00
499	W A Products t/a Scenesafe	SIN360676		Crime Scene Investigators	Maintenance Photographic	£730.40
500	Woodlands 1991 Pension Fund		93240051582	Building & Facilities Mon & Man	Rent	£4,187.50
501	Woodway Engineering Ltd	SINV077098		Vehicle Fleet Man' Mon & man	Direct parts	£1,455.88
502	Woodway Engineering Ltd	SINV077329		Balance Sheet	Transport Stores - Stock in Hand	£579.10
503	Workin Togs Limited	WT4600		Stores Mon & Man	Specialist Units	£55.00
504	Workin Togs Limited	WT4600		Stores Mon & Man	Specialist Units	£66.00
505	Workin Togs Limited	WT4600		Stores Mon & Man	Specialist Units	£110.00
506	Workin Togs Limited	WT4600		Stores Mon & Man	Specialist Units	£165.00
507	Workin Togs Limited	WT4600		Stores Mon & Man	Specialist Units	£660.00
508	Workin Togs Limited	WT4600		Stores Mon & Man	Specialist Units	£770.00
509	WPC Software LTD		17245	ICT Mon & Man	Hardware - purchase	£6,462.57