PAYMENTS OVER £500

Dec-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	Abbott Toxicology Ltd	848342	Professional Standards Dept	Drug Testing	£952.30
2	Accountancy Learning Ltd	23219	Learning & Development	External Training Courses	£744.67
3	Accountancy Learning Ltd	23219	Learning & Development	External Training Courses	£744.67
4	Accountancy Learning Ltd	23219	Learning & Development	External Training Courses	£809.28
5	ACS Technology Group Ltd	SINV00774386	Assets & Facilities	Paper (Photocopiers & Printers)	£880.00
6	ACS Technology Group Ltd	SINV00774646	Support Services	Stationery & Office Consumables	£158.34
7	ACS Technology Group Ltd	SINV00774646	Support Services	Stationery & Office Consumables	£533.28
8	ACS Technology Group Ltd	SINV00775965	Support Services	Printer Consumables	£169.32
9	ACS Technology Group Ltd	SINV00775965	Support Services	Printer Consumables	£169.32
10	ACS Technology Group Ltd	SINV00775965	Support Services	Printer Consumables	£169.32
11	ACS Technology Group Ltd	SINV00775965	Support Services	Printer Consumables	£189.12
12	ACS Technology Group Ltd	SINV00780290	Balance Sheet	Invoice Price Variance	£24.80
13	ACS Technology Group Ltd	SINV00780290	Balance Sheet	Inventory A/P Accrual	£37.20
14	ACS Technology Group Ltd	SINV00780290	Balance Sheet	Inventory A/P Accrual	£126.00
15	ACS Technology Group Ltd	SINV00780290	Balance Sheet	Inventory A/P Accrual	£220.00
16	ACS Technology Group Ltd	SINV00780290	Balance Sheet	Inventory A/P Accrual	£315.00
17	ACS Technology Group Ltd	SINV00781650	Support Services	Stationery & Office Consumables	£3.60
18	ACS Technology Group Ltd	SINV00781650	Support Services	Stationery & Office Consumables	£3.68
19	ACS Technology Group Ltd	SINV00781650	Support Services	Stationery & Office Consumables	£6.90
20	ACS Technology Group Ltd	SINV00781650	Support Services	Stationery & Office Consumables	£12.56
21	ACS Technology Group Ltd	SINV00781650	Support Services	Stationery & Office Consumables	£15.90
22	ACS Technology Group Ltd	SINV00781650	Support Services	Stationery & Office Consumables	£17.20
23	ACS Technology Group Ltd	SINV00781650	Support Services	Stationery & Office Consumables	£21.84
24	ACS Technology Group Ltd	SINV00781650	Support Services	Stationery & Office Consumables	£90.80
25	ACS Technology Group Ltd	SINV00781650	Support Services	Personal Hygiene	£99.50
26	ACS Technology Group Ltd	SINV00781650	Support Services	Stationery & Office Consumables	£116.73
27	ACS Technology Group Ltd	SINV00781650	Support Services	Stationery & Office Consumables	£143.60
28	Acume Forensic Ltd	4074	Major Incidents	Other Hired & Cont Services	£2,640.00
29	Advanced Vehicle Glazing Ltd (AVG)	1032078	Fleet	Vehicle Repairs	£513.86
30	Advanced Vehicle Glazing Ltd (AVG)	1034224	Fleet	Vehicle Repairs	£648.74
31	AG Ceilings Ltd	767	Assets & Facilities	Planned Maintenance	£612.00
32	Airbox Systems Limited	INV-13799	Force Executive	Miscellaneous Expenses	£4,000.00
33	Airwave Solutions	0900000012-269	ICT	Airwave O2	£102,576.47
34	Allstar Business Solutions Ltd	E2016320495	Fleet	Diesel - fill stations	£23,759.04
35	Allstar Business Solutions Ltd	E2016320497	Fleet	Diesel - fill stations	£4,523.41
36	Al-Sarraj S Dr	A480/22	Forensics	Pathologists Fees	£2,600.00
37	Amazon (UK) Limited	GB23G8ABEY	Assets & Facilities	Reactive Mechanical & Engineering Works	£550.00
38	Andrew Blades Building Services Ltd	2223136	Assets & Facilities	Planned Fabric	£2,010.00
39	Redacted	10317-1122	Operations General	Kennelling Costs Dogs Act 1906	£848.53
40	Redacted	INV-1933	Operations General	Kennelling Costs Dogs Act 1906	£617.26
41	Redacted	INV-1934	Operations General	Kennelling Costs Dogs Act 1906	£508.49
42	Aon	Refund of Vat	Fleet	Recovery of costs	£847.31
43	Arktis Endurance Textiles Ltd	INV-47634	Balance Sheet	Inventory A/P Accrual	£24.60
44	Arktis Endurance Textiles Ltd	INV-47634	Balance Sheet	Valuation Account for MATERIAL	£50.00
45	Arktis Endurance Textiles Ltd	INV-47634	Balance Sheet	Inventory A/P Accrual	£143.00
46	Arktis Endurance Textiles Ltd	INV-47634	Balance Sheet	Inventory A/P Accrual	£549.40
47	Arktis Endurance Textiles Ltd	INV-47634	Balance Sheet	Inventory A/P Accrual	£1,000.00
48	Arktis Endurance Textiles Ltd	INV-47883	Balance Sheet	Inventory A/P Accrual	£800.00
49	Arktis Endurance Textiles Ltd	INV-47936	Balance Sheet	Inventory A/P Accrual	£270.60
50	Arktis Endurance Textiles Ltd	INV-47936	Balance Sheet	Inventory A/P Accrual	£737.00
51	Association of Policing and Crime Chief Executives	SUBS 26-2022	PCC executive team	Subscriptions	£129.60
52	Association of Policing and Crime Chief Executives	SUBS 26-2022	PCC executive team	Subscriptions	£1,000.00
53	Avoira Ltd	OP/I0000090997	Assets & Facilities	Fixtures & Fittings	£9.95
54	Avoira Ltd	OP/I0000090997	Assets & Facilities	Fixtures & Fittings	£3,786.84
55	Avoira Ltd	OP/I0000091437	ICT	ICT Equipment and Consumables	£9.95
56	Avoira Ltd	OP/I0000091437	ICT	ICT Equipment and Consumables	£2,504.40
57	AVR Group Limited T/A National Monitoring	82927	Crime General	Alarms Installation and Maint.	£2,824.00
58	Axon Public Safety UK Ltd	INUK001421	Armed Policing Training	Tasers	£28,500.00
59	Axon Public Safety UK Ltd	INUK001451	Tasers - Operational	Tasers	£31,920.00
60	Axon Public Safety UK Ltd	INUK001451	Tasers - Operational	Tasers	£31,920.00
61	Barnsley Bate Ltd	22323	East	Other Hired & Cont Services	£1,519.00
62	Basware Holdings Ltd	86112320	ICT	PNC Costs	£2,086.00
63	Basware Holdings Ltd	86112539	ICT	PNC Costs	£2,086.00
64	Bidfood	58796580	Canteen Mon & Man	Health & Safety	£566.57
65	Bluelights Digital Ltd	1921	Learning & Development	External Training Courses	£975.00
66	BMW UK Ltd	P463813	Balance Sheet	Transport Stores - Stock in Hand	£915.14
67	Bodytec Accident Repair Centre Ltd	23833	Fleet	Vehicle Repairs	£1,457.12
68	Bodytec Accident Repair Centre Ltd	23835	Fleet	Vehicle Repairs	£1,956.15
69	Bodytec Accident Repair Centre Ltd	23836	Fleet	Vehicle Repairs	£4,412.10
70	Boots UK Limited	93210094417	Health and Care	Hepatatis B	£1,881.00
71	Boston United Football Club Limited	BU-21682	East	Experian Contract	£150.00
72	Boston United Football Club Limited	BU-21682	East	Corporate Hospitality	£625.00
73	Box Ltd	2890116	ICT	ICT Equipment and Consumables	£693.50
74	Box Ltd	2910508	ICT	ICT Equipment and Consumables	£1,092.00
75	Box Ltd	2910508	Balance Sheet	PPE Asset Clearing Account	£16,822.00
76	Box Ltd	2910509	ICT	ICT Equipment and Consumables	£1,050.00
77	Box Ltd	2910509	ICT	ICT Equipment and Consumables	£16,175.00
78	Box Ltd	2910511	ICT	ICT Equipment and Consumables	£1,512.00
79	Box Ltd	2910511	ICT	ICT Equipment and Consumables	£23,292.00
80	Box Ltd	2932155	ICT	ICT Equipment and Consumables	£630.00
81	Box Ltd	2932155	ICT	ICT Equipment and Consumables	£9,705.00
82	Brady Consulting Ltd	PCC202202	Health and Care	Counselling	£200.00
83	Brady Consulting Ltd	PCC202202	Health and Care	Counselling	£700.00
84	BT Global Services	M004 8N	ICT	Fixed Telephone Call Charges & Line Rental	£9,617.14
85	BT Global Services	M005 CK	ICT	Fixed Telephone Call Charges & Line Rental	£9,886.95
86	BT Global Services	M006 GN	ICT	Fixed Telephone Call Charges & Line Rental	£9,664.54
87	Cambridge Centre for Evidence-Based Policing Ltd	INV-0293	Crime General	External Training Courses	£15,000.00
88	Cap Gemini UK Plc	2.60011E+12	ICT	Software - purchase	£40,750.00
89	Cap Gemini UK Plc	2.60011E+12	ICT	Software - purchase	£40,750.00
90	CareWhere Ltd	TAG PROJECT 01/07/22-30/09/22	Crime General	Grant Appropriation to PA	£14,927.00
91	Castlerock Recruitment Group Ltd t/a CRG Medical Services	FME-LINC00P-OCTOBER22	FME Services	FME Contract	£109,600.72
92	Castlerock Recruitment Group Ltd t/a CRG Medical Services	FME-LINC00P-September 2022 Additional	Major Incidents	Other Hired & Cont Services	£3,009.00
93	Castlerock Recruitment Group Ltd t/a CRG Medical Services	FME-LINCOOP-NOVEMBER22	FME Services	FME Contract	£109,600.72
94	Castrol UK Limited	9070392576	Balance Sheet	Transport Stores - Stock in Hand	£574.08
95	CDW Ltd	PSINV03801282	ICT	Software Licences - capital	£6,675.76
96	CDW Ltd	PSINV03801282	ICT	Software Licences - capital	£14,464.12
97	Cellmark	INV-296823-35RM	Major Incidents	Forensic Analysis	£36.30
98	Cellmark	INV-296823-35RM	Major Incidents	Forensic Analysis	£456.50

99	Cellmark	INV-296823-35RM	Major Incidents	Forensic Analysis	£1,210.00
100	Cellmark	INV-296944-CN66	Major Incidents	Forensic Analysis	£2,020.00
101	Certas Energy UK Ltd	7928641	Balance Sheet	Fuel stock - HQ	£4,792.23
102	Certas Energy UK Ltd	7969841	Balance Sheet	Fuel Stock - SOUTH PARK	£8,205.60
103	Certas Energy UK Ltd	7984607	Fleet	Diesel - fill stations	£9,851.44
104	Certas Energy UK Ltd	7998974	Balance Sheet	Fuel stock - HQ	£5,283.20
105	Certas Energy UK Ltd	8010122	Fleet	Diesel - pumps	£9,528.42
106	Cintra Translation Ltd	60510	Budgets Admin Centrally	Interpreters Fees	£22,036.73
107	CIPFA Business Limited	3166310	Assets & Facilities	Other Hired & Cont Services	£2,343.75
108	Clarity Information Solutions Limited	INV-0333	ICT	Hardware - maintenance	£4,650.00
109	CLARK Jennifer	LIN001.3560	Legal Services	Compensation	£795.00
110	Click Travel Ltd	3330003	Black Police Association	Hotel Accommodation	£13.33
111	Click Travel Ltd	3330003	Learning & Development	Hotel Accommodation	£14.48
112	Click Travel Ltd	3330003	Learning & Development	Hotel Accommodation	£16.67
113	Click Travel Ltd	3330003	Learning & Development	Hotel Accommodation	£29.97
114	Click Travel Ltd	3330003	Learning & Development	Hotel Accommodation	£31.48
115	Click Travel Ltd	3330003	Learning & Development	Hotel Accommodation	£39.29
116	Click Travel Ltd	3330003	Learning & Development	Hotel Accommodation	£39.30
117	Click Travel Ltd	3330003	Learning & Development	Hotel Accommodation	£47.37
118	Click Travel Ltd	3330003	Learning & Development	Hotel Accommodation	£47.40
119	Click Travel Ltd	3330003	Learning & Development	Hotel Accommodation	£61.12
120	Click Travel Ltd	3330003	West	Hotel Accommodation	£65.21
121	Click Travel Ltd	3330003	Learning & Development	Hotel Accommodation	£75.00
122	Click Travel Ltd	3330003	Learning & Development	Hotel Accommodation	£75.00
123	Click Travel Ltd	3330003	Learning & Development	Hotel Accommodation	£75.00
124	Click Travel Ltd	3330003	Learning & Development	Hotel Accommodation	£75.00
125	Click Travel Ltd	3330003	Learning & Development	Hotel Accommodation	£75.00
126	Click Travel Ltd	3330003	Learning & Development	Hotel Accommodation	£75.00
127	Click Travel Ltd	3330003	Learning & Development	Hotel Accommodation	£75.00
128	Click Travel Ltd	3330003	Learning & Development	Hotel Accommodation	£75.00
129	Click Travel Ltd	3330003	Learning & Development	Hotel Accommodation	£75.00
130	Click Travel Ltd	3330003	Learning & Development	Hotel Accommodation	£75.00
131	Click Travel Ltd	3330003	High Tech Crime	Public Transport & Parking	£76.00
132	Click Travel Ltd	3330003	IOM	Hotel Accommodation	£76.75
133	Click Travel Ltd	3330003	Learning & Development	Hotel Accommodation	£80.38
134	Click Travel Ltd	3330003	Wellbeing	Hotel Accommodation	£83.58
135	Click Travel Ltd	3330003	Learning & Development	Hotel Accommodation	£92.78
136	Click Travel Ltd	3330003	East	Hotel Accommodation	£105.17
137	Click Travel Ltd	3330003	Learning & Development	Hotel Accommodation	£110.37
138	Click Travel Ltd	3330003	Learning & Development	Hotel Accommodation	£111.70
139	Click Travel Ltd	3330003	Operations General	Public Transport & Parking	£176.20
140	Click Travel Ltd	3330003	Operations General	Public Transport & Parking	£176.20
141	Click Travel Ltd	3330003	Mutual Aid	Public Transport & Parking	£188.40
142	Click Travel Ltd	3330003	Black Police Association	Hotel Accommodation	£199.83
143	Click Travel Ltd	3330003	Black Police Association	Hotel Accommodation	£203.68
144	Click Travel Ltd	3330003	Tech Futures	Hotel Accommodation	£237.23
145	Click Travel Ltd	3330003	High Tech Crime	Public Transport & Parking	£248.00
146	Click Travel Ltd	3330003	Learning & Development	Hotel Accommodation	£277.54
147	Click Travel Ltd	3330003	Learning & Development	Hotel Accommodation	£309.26
148	Click Travel Ltd	3330003	Learning & Development	Hotel Accommodation	£375.00
149	Click Travel Ltd	3330003	Learning & Development	Hotel Accommodation	£375.00
150	Click Travel Ltd	3330003	Learning & Development	Hotel Accommodation	£376.58
151	Click Travel Ltd	3330003	Learning & Development	Hotel Accommodation	£395.83
152	Click Travel Ltd	3330003	Learning & Development	Hotel Accommodation	£395.83
153	Click Travel Ltd	3330003	Learning & Development	Hotel Accommodation	£464.42
154	Click Travel Ltd	3330003	Learning & Development	Hotel Accommodation	£496.18
155	Click Travel Ltd	3333157	Learning & Development	Hotel Accommodation	£25.00
156	Click Travel Ltd	3333157	Learning & Development	Hotel Accommodation	£25.00
157	Click Travel Ltd	3333157	Learning & Development	Hotel Accommodation	£25.00
158	Click Travel Ltd	3333157	Learning & Development	Hotel Accommodation	£25.00
159	Click Travel Ltd	3333157	Learning & Development	Hotel Accommodation	£25.00
160	Click Travel Ltd	3333157	Learning & Development	Hotel Accommodation	£25.00
161	Click Travel Ltd	3333157	Learning & Development	Hotel Accommodation	£25.00
162	Click Travel Ltd	3333157	Learning & Development	Hotel Accommodation	£25.00
163	Click Travel Ltd	3333157	Learning & Development	Hotel Accommodation	£25.00
164	Click Travel Ltd	3333157	Learning & Development	Hotel Accommodation	£25.00
165	Click Travel Ltd	3333157	Learning & Development	Hotel Accommodation	£38.38
166	Click Travel Ltd	3333157	Learning & Development	Hotel Accommodation	£38.41
167	Click Travel Ltd	3333157	Learning & Development	Hotel Accommodation	£38.88
168	Click Travel Ltd	3333157	Learning & Development	Hotel Accommodation	£39.55
169	Click Travel Ltd	3333157	Learning & Development	Hotel Accommodation	£39.57
170	Click Travel Ltd	3333157	Learning & Development	Hotel Accommodation	£62.83
171	Click Travel Ltd	3333157	Learning & Development	Hotel Accommodation	£68.52
172	Click Travel Ltd	3333157	Learning & Development	Hotel Accommodation	£70.03
173	Click Travel Ltd	3333157	Corporate Communications	Hotel Accommodation	£82.50
174	Click Travel Ltd	3333157	Learning & Development	Hotel Accommodation	£83.33
175	Click Travel Ltd	3333157	Learning & Development	Hotel Accommodation	£85.52
176	Click Travel Ltd	3333157	Crminal Justice Services	Hotel Accommodation	£85.96
177	Click Travel Ltd	3333157	Crminal Justice Services	Hotel Accommodation	£85.96
178	Click Travel Ltd	3333157	West	Hotel Accommodation	£86.42
179	Click Travel Ltd	3333157	Learning & Development	Hotel Accommodation	£100.00
180	Click Travel Ltd	3333157	Learning & Development	Hotel Accommodation	£100.00
181	Click Travel Ltd	3333157	Learning & Development	Hotel Accommodation	£100.00
182	Click Travel Ltd	3333157	Learning & Development	Hotel Accommodation	£100.00
183	Click Travel Ltd	3333157	Learning & Development	Hotel Accommodation	£100.00
184	Click Travel Ltd	3333157	Learning & Development	Hotel Accommodation	£100.00
185	Click Travel Ltd	3333157	Learning & Development	Hotel Accommodation	£100.00
186	Click Travel Ltd	3333157	Learning & Development	Hotel Accommodation	£100.00
187	Click Travel Ltd	3333157	Learning & Development	Hotel Accommodation	£100.00
188	Click Travel Ltd	3333157	Learning & Development	Hotel Accommodation	£100.00
189	Click Travel Ltd	3333157	Learning & Development	Hotel Accommodation	£100.00
190	Click Travel Ltd	3333157	Learning & Development	Hotel Accommodation	£100.00
191	Click Travel Ltd	3333157	Learning & Development	Hotel Accommodation	£100.00
192	Click Travel Ltd	3333157	Learning & Development	Hotel Accommodation	£100.00
193	Click Travel Ltd	3333157	Learning & Development	Hotel Accommodation	£100.00
194	Click Travel Ltd	3333157	Learning & Development	Hotel Accommodation	£100.00
195	Click Travel Ltd	3333157	Learning & Development	Hotel Accommodation	£100.00
196	Click Travel Ltd	3333157	Learning & Development	Hotel Accommodation	£100.00
197	Click Travel Ltd	3333157	Learning & Development	Hotel Accommodation	£100.00
198	Click Travel Ltd	3333157	Learning & Development	Hotel Accommodation	£100.00
199	Click Travel Ltd	3333157	Learning & Development	Hotel Accommodation	£100.00
200	Click Travel Ltd	3333157	Learning & Development	Hotel Accommodation	£100.00
201	Click Travel Ltd	3333157	Learning & Development	Hotel Accommodation	£100.00
202	Click Travel Ltd	3333157	Operations General	Hotel Accommodation	£102.42
203	Click Travel Ltd	3333157	Learning & Development	Hotel Accommodation	£120.46
204	Click Travel Ltd	3333157	Wellbeing	Hotel Accommodation	£143.30
205	Click Travel Ltd	3333157	Mutual Aid	Hotel Accommodation	£159.34
206	Click Travel Ltd	3333157	Mutual Aid	Hotel Accommodation	£159.34
207	Click Travel Ltd	3333157	Mutual Aid	Hotel Accommodation	£159.34

208	Click Travel Ltd	3333157	Mutual Aid	Hotel Accommodation	£159.34
209	Click Travel Ltd	3333157	Mutual Aid	Hotel Accommodation	£159.34
210	Click Travel Ltd	3333157	West	Hotel Accommodation	£166.66
211	Click Travel Ltd	3333157	Strategic Development	Public Transport & Parking	£169.00
212	Click Travel Ltd	3333157	Crime Management Bureau	Public Transport & Parking	£176.20
213	Click Travel Ltd	3333157	Wellbeing	Hotel Accommodation	£200.00
214	Click Travel Ltd	3333157	Wellbeing	Hotel Accommodation	£200.00
215	Click Travel Ltd	3333157	East	Hotel Accommodation	£203.33
216	Click Travel Ltd	3333157	Learning & Development	Hotel Accommodation	£245.12
217	Click Travel Ltd	3333157	PCC executive team	Hotel Accommodation	£328.66
218	Click Travel Ltd	3333157	Learning & Development	Hotel Accommodation	£449.30
219	Click Travel Ltd	3333157	Learning & Development	Hotel Accommodation	£452.42
220	Click Travel Ltd	3333157	Learning & Development	Hotel Accommodation	£467.08
221	Click Travel Ltd	3333157	Learning & Development	Hotel Accommodation	£483.88
222	Click Travel Ltd	3333157	Learning & Development	Hotel Accommodation	£489.21
223	Click Travel Ltd	3333157	Targeting Team	Hotel Accommodation	£497.07
224	Click Travel Ltd	3333157	Learning & Development	Hotel Accommodation	£503.17
225	Click Travel Ltd	3333157	Learning & Development	Hotel Accommodation	£537.83
226	Click Travel Ltd	3334266	Learning & Development	Hotel Accommodation	£50.51
227	Click Travel Ltd	3334266	Learning & Development	Hotel Accommodation	£50.65
228	Click Travel Ltd	3334266	Learning & Development	Hotel Accommodation	£50.66
229	Click Travel Ltd	3334266	High Tech Crime	Public Transport & Parking	£57.00
230	Click Travel Ltd	3334266	Crminal Justice Services	Public Transport & Parking	£67.00
231	Click Travel Ltd	3334266	Crminal Justice Services	Public Transport & Parking	£67.00
232	Click Travel Ltd	3334266	Tech Futures	Hotel Accommodation	£77.33
233	Click Travel Ltd	3334266	Learning & Development	Hotel Accommodation	£80.74
234	Click Travel Ltd	3334266	Learning & Development	Hotel Accommodation	£80.74
235	Click Travel Ltd	3334266	Learning & Development	Hotel Accommodation	£80.74
236	Click Travel Ltd	3334266	Operations General	Hotel Accommodation	£82.50
237	Click Travel Ltd	3334266	Operations General	Hotel Accommodation	£82.50
238	Click Travel Ltd	3334266	Operations General	Hotel Accommodation	£82.50
239	Click Travel Ltd	3334266	Tech Futures	Hotel Accommodation	£99.33
240	Click Travel Ltd	3334266	Tech Futures	Hotel Accommodation	£99.33
241	Click Travel Ltd	3334266	West	Hotel Accommodation	£132.17
242	Click Travel Ltd	3334266	High Tech Crime	Public Transport & Parking	£169.00
243	Click Travel Ltd	3334266	Learning & Development	Hire of transport	£175.00
244	Click Travel Ltd	3334266	Strategic Development	Public Transport & Parking	£176.20
245	Click Travel Ltd	3334266	Force Executive	Hire of transport	£177.40
246	Click Travel Ltd	3334266	Sensitive Intelligence Unit	Public Transport & Parking	£181.90
247	Click Travel Ltd	3334266	Learning & Development	Hotel Accommodation	£186.36
248	Click Travel Ltd	3334266	Learning & Development	Hotel Accommodation	£411.67
249	Click Travel Ltd	3334266	Learning & Development	Hotel Accommodation	£446.46
250	Click Travel Ltd	3334266	Learning & Development	Hotel Accommodation	£463.93
251	Click Travel Ltd	3334266	Targeting Team	Hotel Accommodation	£471.22
252	Click Travel Ltd	3334266	Learning & Development	Hotel Accommodation	£480.53
253	Click Travel Ltd	3334266	Learning & Development	Hotel Accommodation	£487.46
254	Click Travel Ltd	3334266	Learning & Development	Hotel Accommodation	£497.73
255	Click Travel Ltd	3334266	Learning & Development	Hotel Accommodation	£502.00
257	Cooleraid Ltd	465140	Assets & Facilities	Other Hired & Cont Services	£2,557.50
258	Co-Star Electronic Components	205613/236166	Roads and Armed Policing	Other Operational Equipment	£642.90
259	CPD Consultancy Group Ltd	INV-00182	Force Executive	Other Hired & Cont Services	£2,000.00
260	Cposa	CSI15880	Force Executive	Public Liability	£1,793.75
261	Cybit Limited	PI-8364	Strategic Development	Consultants Fees	£14,700.00
262	Cybit Limited	PI-8569	Strategic Development	Consultants Fees	£7,980.00
263	D.tec International Ltd	11206	Operations General	Drug Testing Kits	£12.00
264	D.tec International Ltd	11206	Operations General	Drug Testing Kits	£4,357.50
265	Designs Signage Solutions Ltd	59240	Fleet	Direct parts	£1,510.00
266	Designs Signage Solutions Ltd	59738	Fleet	Direct parts	£575.00
267	Designs Signage Solutions Ltd	60067	Fleet	Direct parts	£795.00
268	DHL Supply Chain Ltd	11503803	Balance Sheet	Inventory A/P Accrual	£11.10
269	DHL Supply Chain Ltd	11503803	Balance Sheet	Inventory A/P Accrual	£11.10
270	DHL Supply Chain Ltd	11503803	Balance Sheet	Inventory A/P Accrual	£22.20
271	DHL Supply Chain Ltd	11503803	Balance Sheet	Inventory A/P Accrual	£29.95
272	DHL Supply Chain Ltd	11503803	Balance Sheet	Inventory A/P Accrual	£29.95
273	DHL Supply Chain Ltd	11503803	Balance Sheet	Inventory A/P Accrual	£33.30
274	DHL Supply Chain Ltd	11503803	Balance Sheet	Inventory A/P Accrual	£44.85
275	DHL Supply Chain Ltd	11503803	Balance Sheet	Inventory A/P Accrual	£49.50
276	DHL Supply Chain Ltd	11503803	Balance Sheet	Inventory A/P Accrual	£55.50
277	DHL Supply Chain Ltd	11503803	Balance Sheet	Inventory A/P Accrual	£59.10
278	DHL Supply Chain Ltd	11503803	Balance Sheet	Inventory A/P Accrual	£66.45
279	DHL Supply Chain Ltd	11503803	Balance Sheet	Inventory A/P Accrual	£69.40
280	DHL Supply Chain Ltd	11503803	Balance Sheet	Inventory A/P Accrual	£74.75
281	DHL Supply Chain Ltd	11503803	Balance Sheet	Inventory A/P Accrual	£74.75
282	DHL Supply Chain Ltd	11503803	Balance Sheet	Inventory A/P Accrual	£74.75
283	DHL Supply Chain Ltd	11503803	Balance Sheet	Inventory A/P Accrual	£75.00
284	DHL Supply Chain Ltd	11503803	Balance Sheet	Inventory A/P Accrual	£88.65
285	DHL Supply Chain Ltd	11503803	Balance Sheet	Inventory A/P Accrual	£88.90
286	DHL Supply Chain Ltd	11503803	Balance Sheet	Inventory A/P Accrual	£89.85
287	DHL Supply Chain Ltd	11503803	Balance Sheet	Inventory A/P Accrual	£104.10
288	DHL Supply Chain Ltd	11503803	Balance Sheet	Inventory A/P Accrual	£110.75
289	DHL Supply Chain Ltd	11503803	Balance Sheet	Inventory A/P Accrual	£110.75
290	DHL Supply Chain Ltd	11503803	Balance Sheet	Inventory A/P Accrual	£118.20
291	DHL Supply Chain Ltd	11503803	Balance Sheet	Inventory A/P Accrual	£118.20
292	DHL Supply Chain Ltd	11503803	Balance Sheet	Inventory A/P Accrual	£134.55
293	DHL Supply Chain Ltd	11503803	Balance Sheet	Inventory A/P Accrual	£149.50
294	DHL Supply Chain Ltd	11503803	Balance Sheet	Inventory A/P Accrual	£165.00
295	DHL Supply Chain Ltd	11503803	Balance Sheet	Inventory A/P Accrual	£166.50
296	DHL Supply Chain Ltd	11503803	Balance Sheet	Inventory A/P Accrual	£173.50
297	DHL Supply Chain Ltd	11503803	Balance Sheet	Inventory A/P Accrual	£173.50
298	DHL Supply Chain Ltd	11503803	Balance Sheet	Inventory A/P Accrual	£210.90
299	DHL Supply Chain Ltd	11503803	Balance Sheet	Inventory A/P Accrual	£275.00
300	DHL Supply Chain Ltd	11503803	Balance Sheet	Inventory A/P Accrual	£275.00
301	DHL Supply Chain Ltd	11503803	Balance Sheet	Inventory A/P Accrual	£550.00
302	DHL Supply Chain Ltd	11509158	Balance Sheet	Inventory A/P Accrual	£5.21
303	DHL Supply Chain Ltd	11509158	Balance Sheet	Inventory A/P Accrual	£11.10
304	DHL Supply Chain Ltd	11509158	Balance Sheet	Inventory A/P Accrual	£11.10
305	DHL Supply Chain Ltd	11509158	Balance Sheet	Inventory A/P Accrual	£11.10
306	DHL Supply Chain Ltd	11509158	Balance Sheet	Inventory A/P Accrual	£11.10
307	DHL Supply Chain Ltd	11509158	Balance Sheet	Inventory A/P Accrual	£14.95
308	DHL Supply Chain Ltd	11509158	Balance Sheet	Inventory A/P Accrual	£22.20
309	DHL Supply Chain Ltd	11509158	Balance Sheet	Inventory A/P Accrual	£22.20
310	DHL Supply Chain Ltd	11509158	Balance Sheet	Inventory A/P Accrual	£22.20
311	DHL Supply Chain Ltd	11509158	Balance Sheet	Inventory A/P Accrual	£22.20
312	DHL Supply Chain Ltd	11509158	Balance Sheet	Inventory A/P Accrual	£22.20
313	DHL Supply Chain Ltd	11509158	Balance Sheet	Inventory A/P Accrual	£22.20
314	DHL Supply Chain Ltd	11509158	Balance Sheet	Inventory A/P Accrual	£22.20
315	DHL Supply Chain Ltd	11509158	Balance Sheet	Inventory A/P Accrual	£22.20
316	DHL Supply Chain Ltd	11509158	Balance Sheet	Inventory A/P Accrual	£22.20
317	DHL Supply Chain Ltd	11509158	Balance Sheet	Inventory A/P Accrual	£22.20

318	DHL Supply Chain Ltd	11509158	Balance Sheet	Inventory A/P Accrual	£24.75
319	DHL Supply Chain Ltd	11509158	Balance Sheet	Inventory A/P Accrual	£24.75
320	DHL Supply Chain Ltd	11509158	Balance Sheet	Inventory A/P Accrual	£24.75
321	DHL Supply Chain Ltd	11509158	Balance Sheet	Inventory A/P Accrual	£33.30
322	DHL Supply Chain Ltd	11509158	Balance Sheet	Inventory A/P Accrual	£33.30
323	DHL Supply Chain Ltd	11509158	Balance Sheet	Inventory A/P Accrual	£33.30
324	DHL Supply Chain Ltd	11509158	Balance Sheet	Inventory A/P Accrual	£33.30
325	DHL Supply Chain Ltd	11509158	Balance Sheet	Inventory A/P Accrual	£33.30
326	DHL Supply Chain Ltd	11509158	Balance Sheet	Inventory A/P Accrual	£33.30
327	DHL Supply Chain Ltd	11509158	Balance Sheet	Inventory A/P Accrual	£33.30
328	DHL Supply Chain Ltd	11509158	Balance Sheet	Inventory A/P Accrual	£33.30
329	DHL Supply Chain Ltd	11509158	Balance Sheet	Inventory A/P Accrual	£33.30
330	DHL Supply Chain Ltd	11509158	Balance Sheet	Inventory A/P Accrual	£33.30
331	DHL Supply Chain Ltd	11509158	Balance Sheet	Inventory A/P Accrual	£33.30
332	DHL Supply Chain Ltd	11509158	Balance Sheet	Inventory A/P Accrual	£33.30
333	DHL Supply Chain Ltd	11509158	Balance Sheet	Inventory A/P Accrual	£33.30
334	DHL Supply Chain Ltd	11509158	Balance Sheet	Inventory A/P Accrual	£44.40
335	DHL Supply Chain Ltd	11509158	Balance Sheet	Inventory A/P Accrual	£44.40
336	DHL Supply Chain Ltd	11509158	Balance Sheet	Inventory A/P Accrual	£49.50
337	DHL Supply Chain Ltd	11509158	Balance Sheet	Inventory A/P Accrual	£49.50
338	DHL Supply Chain Ltd	11509158	Balance Sheet	Inventory A/P Accrual	£49.50
339	DHL Supply Chain Ltd	11509158	Balance Sheet	Inventory A/P Accrual	£55.50
340	DHL Supply Chain Ltd	11509158	Balance Sheet	Inventory A/P Accrual	£55.50
341	DHL Supply Chain Ltd	11509158	Balance Sheet	Inventory A/P Accrual	£55.50
342	DHL Supply Chain Ltd	11509158	Balance Sheet	Inventory A/P Accrual	£55.50
343	DHL Supply Chain Ltd	11509158	Balance Sheet	Inventory A/P Accrual	£55.50
344	DHL Supply Chain Ltd	11509158	Balance Sheet	Inventory A/P Accrual	£66.60
345	DHL Supply Chain Ltd	11509158	Balance Sheet	Inventory A/P Accrual	£88.80
346	DHL Supply Chain Ltd	11509158	Balance Sheet	Inventory A/P Accrual	£101.65
347	DHL Supply Chain Ltd	11509158	Balance Sheet	Inventory A/P Accrual	£104.10
348	DHL Supply Chain Ltd	11509158	Balance Sheet	Inventory A/P Accrual	£104.10
349	DHL Supply Chain Ltd	11509158	Balance Sheet	Inventory A/P Accrual	£149.50
350	DHL Supply Chain Ltd	11509158	Balance Sheet	Inventory A/P Accrual	£149.50
351	DHL Supply Chain Ltd	11509158	Balance Sheet	Inventory A/P Accrual	£165.00
352	DHL Supply Chain Ltd	11509158	Balance Sheet	Inventory A/P Accrual	£165.00
353	DHL Supply Chain Ltd	11509158	Balance Sheet	Inventory A/P Accrual	£165.00
354	DHL Supply Chain Ltd	11509158	Balance Sheet	Inventory A/P Accrual	£275.00
355	DHL Supply Chain Ltd	11509158	Balance Sheet	Inventory A/P Accrual	£275.00
356	DHL Supply Chain Ltd	11509158	Balance Sheet	Inventory A/P Accrual	£275.00
357	DHL Supply Chain Ltd	11509158	Balance Sheet	Inventory A/P Accrual	£275.00
358	DHL Supply Chain Ltd	11509158	Balance Sheet	Inventory A/P Accrual	£275.00
359	DHL Supply Chain Ltd	11509158	Balance Sheet	Inventory A/P Accrual	£550.00
360	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£11.10
361	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£11.10
362	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£11.10
363	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£11.10
364	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£11.10
365	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£11.10
366	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£14.95
367	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£22.20
368	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£22.20
369	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£22.20
370	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£32.70
371	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£32.70
372	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£33.30
373	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£34.70
374	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£34.70
375	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£34.70
376	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£35.20
377	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£35.20
378	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£44.30
379	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£44.30
380	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£44.30
381	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£44.40
382	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£44.40
383	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£49.50
384	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£49.50
385	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£49.50
386	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£52.10
387	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£52.10
388	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£52.50
389	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£55.50
390	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£55.50
391	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£59.90
392	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£59.90
393	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£59.90
394	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£66.45
395	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£66.45
396	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£69.40
397	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£74.25
398	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£75.00
399	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£77.70
400	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£77.70
401	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£78.15
402	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£78.75
403	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£78.75
404	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£87.80
405	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£88.90
406	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£104.20
407	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£104.20
408	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£104.20
409	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£104.20
410	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£105.00
411	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£110.00
412	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£110.00
413	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£110.75
414	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£110.75
415	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£110.75
416	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£111.00
417	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£131.70
418	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£131.70
419	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£149.50
420	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£149.50
421	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£156.30
422	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£165.00
423	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£166.50
424	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£175.60
425	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£177.30
426	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£177.30

427	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£199.80
428	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£208.40
429	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£208.40
430	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£224.25
431	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£236.40
432	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£255.29
433	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£260.50
434	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£260.50
435	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£260.50
436	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£262.50
437	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£262.50
438	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£333.00
439	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£333.00
440	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£347.00
441	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£439.00
442	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£521.00
443	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£521.00
444	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£550.00
445	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£550.00
446	DHL Supply Chain Ltd	11525921	Balance Sheet	Inventory A/P Accrual	£1,100.00
447	DHL Supply Chain Ltd	11530703	Balance Sheet	Inventory A/P Accrual	£11.10
448	DHL Supply Chain Ltd	11530703	Balance Sheet	Inventory A/P Accrual	£11.10
449	DHL Supply Chain Ltd	11530703	Balance Sheet	Inventory A/P Accrual	£22.15
450	DHL Supply Chain Ltd	11530703	Balance Sheet	Inventory A/P Accrual	£22.20
451	DHL Supply Chain Ltd	11530703	Balance Sheet	Inventory A/P Accrual	£22.20
452	DHL Supply Chain Ltd	11530703	Balance Sheet	Inventory A/P Accrual	£22.20
453	DHL Supply Chain Ltd	11530703	Balance Sheet	Inventory A/P Accrual	£24.75
454	DHL Supply Chain Ltd	11530703	Balance Sheet	Inventory A/P Accrual	£25.00
455	DHL Supply Chain Ltd	11530703	Balance Sheet	Inventory A/P Accrual	£29.90
456	DHL Supply Chain Ltd	11530703	Balance Sheet	Inventory A/P Accrual	£33.30
457	DHL Supply Chain Ltd	11530703	Balance Sheet	Inventory A/P Accrual	£33.30
458	DHL Supply Chain Ltd	11530703	Balance Sheet	Inventory A/P Accrual	£33.30
459	DHL Supply Chain Ltd	11530703	Balance Sheet	Inventory A/P Accrual	£44.40
460	DHL Supply Chain Ltd	11530703	Balance Sheet	Inventory A/P Accrual	£44.40
461	DHL Supply Chain Ltd	11530703	Balance Sheet	Inventory A/P Accrual	£44.40
462	DHL Supply Chain Ltd	11530703	Balance Sheet	Inventory A/P Accrual	£49.50
463	DHL Supply Chain Ltd	11530703	Balance Sheet	Inventory A/P Accrual	£49.50
464	DHL Supply Chain Ltd	11530703	Balance Sheet	Inventory A/P Accrual	£49.50
465	DHL Supply Chain Ltd	11530703	Balance Sheet	Inventory A/P Accrual	£52.10
466	DHL Supply Chain Ltd	11530703	Balance Sheet	Inventory A/P Accrual	£55.50
467	DHL Supply Chain Ltd	11530703	Balance Sheet	Inventory A/P Accrual	£55.50
468	DHL Supply Chain Ltd	11530703	Balance Sheet	Inventory A/P Accrual	£55.50
469	DHL Supply Chain Ltd	11530703	Balance Sheet	Inventory A/P Accrual	£55.50
470	DHL Supply Chain Ltd	11530703	Balance Sheet	Inventory A/P Accrual	£66.45
471	DHL Supply Chain Ltd	11530703	Balance Sheet	Inventory A/P Accrual	£66.45
472	DHL Supply Chain Ltd	11530703	Balance Sheet	Inventory A/P Accrual	£66.60
473	DHL Supply Chain Ltd	11530703	Balance Sheet	Inventory A/P Accrual	£74.25
474	DHL Supply Chain Ltd	11530703	Balance Sheet	Inventory A/P Accrual	£74.75
475	DHL Supply Chain Ltd	11530703	Balance Sheet	Inventory A/P Accrual	£75.00
476	DHL Supply Chain Ltd	11530703	Balance Sheet	Inventory A/P Accrual	£75.00
477	DHL Supply Chain Ltd	11530703	Balance Sheet	Inventory A/P Accrual	£77.70
478	DHL Supply Chain Ltd	11530703	Balance Sheet	Inventory A/P Accrual	£83.41
479	DHL Supply Chain Ltd	11530703	Balance Sheet	Inventory A/P Accrual	£88.65
480	DHL Supply Chain Ltd	11530703	Balance Sheet	Inventory A/P Accrual	£110.75
481	DHL Supply Chain Ltd	11530703	Balance Sheet	Inventory A/P Accrual	£111.00
482	DHL Supply Chain Ltd	11530703	Balance Sheet	Inventory A/P Accrual	£125.00
483	DHL Supply Chain Ltd	11530703	Balance Sheet	Inventory A/P Accrual	£125.00
484	DHL Supply Chain Ltd	11530703	Balance Sheet	Inventory A/P Accrual	£125.00
485	DHL Supply Chain Ltd	11530703	Balance Sheet	Inventory A/P Accrual	£125.00
486	DHL Supply Chain Ltd	11530703	Balance Sheet	Inventory A/P Accrual	£144.30
487	DHL Supply Chain Ltd	11530703	Balance Sheet	Inventory A/P Accrual	£155.40
488	DHL Supply Chain Ltd	11530703	Balance Sheet	Inventory A/P Accrual	£165.00
489	DHL Supply Chain Ltd	11530703	Balance Sheet	Inventory A/P Accrual	£166.50
490	DHL Supply Chain Ltd	11530703	Balance Sheet	Inventory A/P Accrual	£166.50
491	DHL Supply Chain Ltd	11530703	Balance Sheet	Inventory A/P Accrual	£177.30
492	DHL Supply Chain Ltd	11530703	Balance Sheet	Inventory A/P Accrual	£177.30
493	DHL Supply Chain Ltd	11530703	Balance Sheet	Inventory A/P Accrual	£219.50
494	DHL Supply Chain Ltd	11530703	Balance Sheet	Inventory A/P Accrual	£242.90
495	DHL Supply Chain Ltd	11530703	Balance Sheet	Inventory A/P Accrual	£250.00
496	DHL Supply Chain Ltd	11530703	Balance Sheet	Inventory A/P Accrual	£250.00
497	DHL Supply Chain Ltd	11530703	Balance Sheet	Inventory A/P Accrual	£260.50
498	DHL Supply Chain Ltd	11530703	Balance Sheet	Inventory A/P Accrual	£260.50
499	DHL Supply Chain Ltd	11530703	Balance Sheet	Inventory A/P Accrual	£260.50
500	DHL Supply Chain Ltd	11530703	Balance Sheet	Inventory A/P Accrual	£275.00
501	DHL Supply Chain Ltd	11530703	Balance Sheet	Inventory A/P Accrual	£275.00
502	DHL Supply Chain Ltd	11530703	Balance Sheet	Inventory A/P Accrual	£375.00
503	DHL Supply Chain Ltd	11530703	Balance Sheet	Inventory A/P Accrual	£550.00
504	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£4.39
505	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£11.10
506	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£11.10
507	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£11.10
508	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£11.10
509	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£11.10
510	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£11.10
511	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£11.10
512	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£11.10
513	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£11.10
514	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£11.10
515	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£11.10
516	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£22.15
517	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£22.20
518	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£22.20
519	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£22.20
520	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£22.20
521	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£22.20
522	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£22.20
523	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£25.00
524	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£25.00
525	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£25.00
526	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£32.70
527	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£33.30
528	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£33.30
529	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£33.30
530	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£33.30
531	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£33.30
532	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£33.30
533	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£43.90
534	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£44.30
535	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£44.40

536	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£49.50
537	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£49.50
538	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£49.50
539	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£49.50
540	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£49.50
541	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£52.10
542	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£52.50
543	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£53.50
544	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£55.50
545	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£55.50
546	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£55.50
547	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£55.50
548	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£55.50
549	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£55.50
550	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£55.50
551	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£55.50
552	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£55.50
553	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£55.50
554	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£55.50
555	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£55.50
556	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£55.50
557	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£55.50
558	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£66.45
559	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£66.60
560	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£66.60
561	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£69.40
562	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£69.40
563	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£77.70
564	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£77.70
565	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£77.70
566	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£78.15
567	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£78.15
568	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£78.75
569	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£83.41
570	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£88.80
571	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£88.90
572	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£89.70
573	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£99.90
574	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£104.10
575	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£104.20
576	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£104.20
577	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£105.00
578	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£110.75
579	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£110.75
580	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£110.75
581	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£110.75
582	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£111.00
583	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£111.00
584	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£111.00
585	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£111.00
586	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£111.00
587	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£111.00
588	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£111.00
589	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£111.00
590	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£111.00
591	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£111.00
592	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£111.00
593	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£111.00
594	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£111.00
595	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£111.00
596	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£111.00
597	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£111.00
598	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£125.00
599	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£125.00
600	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£131.70
601	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£133.20
602	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£133.20
603	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£133.20
604	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£144.30
605	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£144.30
606	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£144.30
607	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£156.30
608	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£157.50
609	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£165.00
610	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£165.00
611	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£165.00
612	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£166.50
613	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£166.50
614	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£166.50
615	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£166.50
616	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£166.50
617	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£166.50
618	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£166.50
619	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£166.50
620	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£166.50
621	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£173.50
622	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£175.60
623	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£213.61
624	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£219.50
625	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£222.00
626	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£222.00
627	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£222.25
628	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£260.50
629	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£260.50
630	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£260.50
631	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£262.50
632	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£262.50
633	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£275.00
634	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£275.00
635	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£275.00
636	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£275.00
637	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£275.00
638	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£275.00
639	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£275.00
640	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£275.00
641	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£275.00
642	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£333.00
643	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£333.00
644	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£333.00

645	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£444.00
646	DHL Supply Chain Ltd	11542110	Balance Sheet	Inventory A/P Accrual	£444.00
647	DHL Supply Chain Ltd	11544408	Balance Sheet	Inventory A/P Accrual	£4.39
648	DHL Supply Chain Ltd	11544408	Balance Sheet	Inventory A/P Accrual	£11.10
649	DHL Supply Chain Ltd	11544408	Balance Sheet	Inventory A/P Accrual	£11.10
650	DHL Supply Chain Ltd	11544408	Balance Sheet	Inventory A/P Accrual	£22.20
651	DHL Supply Chain Ltd	11544408	Balance Sheet	Inventory A/P Accrual	£22.20
652	DHL Supply Chain Ltd	11544408	Balance Sheet	Inventory A/P Accrual	£32.70
653	DHL Supply Chain Ltd	11544408	Balance Sheet	Inventory A/P Accrual	£33.30
654	DHL Supply Chain Ltd	11544408	Balance Sheet	Inventory A/P Accrual	£34.70
655	DHL Supply Chain Ltd	11544408	Balance Sheet	Inventory A/P Accrual	£34.70
656	DHL Supply Chain Ltd	11544408	Balance Sheet	Inventory A/P Accrual	£34.70
657	DHL Supply Chain Ltd	11544408	Balance Sheet	Inventory A/P Accrual	£35.20
658	DHL Supply Chain Ltd	11544408	Balance Sheet	Inventory A/P Accrual	£35.20
659	DHL Supply Chain Ltd	11544408	Balance Sheet	Inventory A/P Accrual	£43.90
660	DHL Supply Chain Ltd	11544408	Balance Sheet	Inventory A/P Accrual	£44.30
661	DHL Supply Chain Ltd	11544408	Balance Sheet	Inventory A/P Accrual	£44.40
662	DHL Supply Chain Ltd	11544408	Balance Sheet	Inventory A/P Accrual	£44.45
663	DHL Supply Chain Ltd	11544408	Balance Sheet	Inventory A/P Accrual	£44.85
664	DHL Supply Chain Ltd	11544408	Balance Sheet	Inventory A/P Accrual	£44.85
665	DHL Supply Chain Ltd	11544408	Balance Sheet	Inventory A/P Accrual	£46.89
666	DHL Supply Chain Ltd	11544408	Balance Sheet	Inventory A/P Accrual	£49.50
667	DHL Supply Chain Ltd	11544408	Balance Sheet	Inventory A/P Accrual	£52.10
668	DHL Supply Chain Ltd	11544408	Balance Sheet	Inventory A/P Accrual	£52.50
669	DHL Supply Chain Ltd	11544408	Balance Sheet	Inventory A/P Accrual	£53.50
670	DHL Supply Chain Ltd	11544408	Balance Sheet	Inventory A/P Accrual	£55.00
671	DHL Supply Chain Ltd	11544408	Balance Sheet	Inventory A/P Accrual	£55.50
672	DHL Supply Chain Ltd	11544408	Balance Sheet	Inventory A/P Accrual	£55.50
673	DHL Supply Chain Ltd	11544408	Balance Sheet	Inventory A/P Accrual	£55.50
674	DHL Supply Chain Ltd	11544408	Balance Sheet	Inventory A/P Accrual	£59.90
675	DHL Supply Chain Ltd	11544408	Balance Sheet	Inventory A/P Accrual	£65.40
676	DHL Supply Chain Ltd	11544408	Stores	Clothing & Uniforms	£73.50
677	DHL Supply Chain Ltd	11544408	Balance Sheet	Inventory A/P Accrual	£77.70
678	DHL Supply Chain Ltd	11544408	Balance Sheet	Inventory A/P Accrual	£87.80
679	DHL Supply Chain Ltd	11544408	Balance Sheet	Inventory A/P Accrual	£87.80
680	DHL Supply Chain Ltd	11544408	Balance Sheet	Inventory A/P Accrual	£88.60
681	DHL Supply Chain Ltd	11544408	Balance Sheet	Inventory A/P Accrual	£88.90
682	DHL Supply Chain Ltd	11544408	Balance Sheet	Inventory A/P Accrual	£89.70
683	DHL Supply Chain Ltd	11544408	Balance Sheet	Inventory A/P Accrual	£110.75
684	DHL Supply Chain Ltd	11544408	Balance Sheet	Inventory A/P Accrual	£111.00
685	DHL Supply Chain Ltd	11544408	Balance Sheet	Inventory A/P Accrual	£111.00
686	DHL Supply Chain Ltd	11544408	Balance Sheet	Inventory A/P Accrual	£111.00
687	DHL Supply Chain Ltd	11544408	Balance Sheet	Inventory A/P Accrual	£111.00
688	DHL Supply Chain Ltd	11544408	Balance Sheet	Inventory A/P Accrual	£111.00
689	DHL Supply Chain Ltd	11544408	Balance Sheet	Inventory A/P Accrual	£111.00
690	DHL Supply Chain Ltd	11544408	Balance Sheet	Inventory A/P Accrual	£111.00
691	DHL Supply Chain Ltd	11544408	Balance Sheet	Inventory A/P Accrual	£111.00
692	DHL Supply Chain Ltd	11544408	Balance Sheet	Inventory A/P Accrual	£111.00
693	DHL Supply Chain Ltd	11544408	Balance Sheet	Inventory A/P Accrual	£125.00
694	DHL Supply Chain Ltd	11544408	Balance Sheet	Inventory A/P Accrual	£125.00
695	DHL Supply Chain Ltd	11544408	Balance Sheet	Inventory A/P Accrual	£131.70
696	DHL Supply Chain Ltd	11544408	Balance Sheet	Inventory A/P Accrual	£131.70
697	DHL Supply Chain Ltd	11544408	Balance Sheet	Inventory A/P Accrual	£133.35
698	DHL Supply Chain Ltd	11544408	Balance Sheet	Inventory A/P Accrual	£134.55
699	DHL Supply Chain Ltd	11544408	Balance Sheet	Inventory A/P Accrual	£149.50
700	DHL Supply Chain Ltd	11544408	Balance Sheet	Inventory A/P Accrual	£156.30
701	DHL Supply Chain Ltd	11544408	Balance Sheet	Inventory A/P Accrual	£160.50
702	DHL Supply Chain Ltd	11544408	Balance Sheet	Inventory A/P Accrual	£160.50
703	DHL Supply Chain Ltd	11544408	Balance Sheet	Inventory A/P Accrual	£173.50
704	DHL Supply Chain Ltd	11544408	Balance Sheet	Inventory A/P Accrual	£173.50
705	DHL Supply Chain Ltd	11544408	Balance Sheet	Inventory A/P Accrual	£173.50
706	DHL Supply Chain Ltd	11544408	Balance Sheet	Inventory A/P Accrual	£173.50
707	DHL Supply Chain Ltd	11544408	Balance Sheet	Inventory A/P Accrual	£175.60
708	DHL Supply Chain Ltd	11544408	Balance Sheet	Inventory A/P Accrual	£208.20
709	DHL Supply Chain Ltd	11544408	Balance Sheet	Inventory A/P Accrual	£210.90
710	DHL Supply Chain Ltd	11544408	Balance Sheet	Inventory A/P Accrual	£222.00
711	DHL Supply Chain Ltd	11544408	Balance Sheet	Inventory A/P Accrual	£222.00
712	DHL Supply Chain Ltd	11544408	Balance Sheet	Inventory A/P Accrual	£260.50
713	DHL Supply Chain Ltd	11544408	Balance Sheet	Inventory A/P Accrual	£260.50
714	DHL Supply Chain Ltd	11544408	Balance Sheet	Inventory A/P Accrual	£260.50
715	DHL Supply Chain Ltd	11544408	Balance Sheet	Inventory A/P Accrual	£262.50
716	DHL Supply Chain Ltd	11544408	Balance Sheet	Inventory A/P Accrual	£275.00
717	DHL Supply Chain Ltd	11544408	Balance Sheet	Inventory A/P Accrual	£275.00
718	DHL Supply Chain Ltd	11544408	Balance Sheet	Inventory A/P Accrual	£275.00
719	DHL Supply Chain Ltd	11544408	Balance Sheet	Inventory A/P Accrual	£275.00
720	DHL Supply Chain Ltd	11544408	Balance Sheet	Inventory A/P Accrual	£347.00
721	DHL Supply Chain Ltd	11544408	Balance Sheet	Inventory A/P Accrual	£520.50
722	Draeger Safety Uk Ltd	2910297855	Retained Operations	Breath Testing Equipment	£2,050.80
723	Dyslexia Workplace Solutions Ltd	23	Force Executive	Conference & Seminar Fees	£11,250.00
724	Elizabeth Smart	LCP071222	Learning & Development	Internal Training Courses	£1,500.00
725	EPA Manufacturing Ltd	1135	Armed Policing Training	Firearm equipment	£2,800.00
726	Eurofins Forensic Services Ltd	55647	Forensics	Forensic Analysis	£350.00
727	Eurofins Forensic Services Ltd	55647	East	Other Operational Equipment	£350.00
728	Exception Ltd	58402	Niche 2022 onwards	Other Hired & Cont Services	£14,700.00
729	Experian Ltd	IAA3002661630	ICT	Experian Contract	£4,938.60
730	Feathers Vehicle Rental	29550	Fleet	Hire of Transport - Operational	£1,417.50
731	Feathers Vehicle Rental	29557	Fleet	Hire of Transport - Operational	£2,430.00
732	Feathers Vehicle Rental	29559	Fleet	Hire of Transport - Operational	£2,430.00
733	Feathers Vehicle Rental	29727	Fleet	Hire of Transport - Operational	£1,152.00
734	Feathers Vehicle Rental	29728	Fleet	Hire of Transport - Operational	£900.00
735	Feathers Vehicle Rental	29947	Major Incidents	Hire of Transport - Operational	£522.00
736	Feathers Vehicle Rental	30037	Fleet	Hire of Transport - Operational	£504.00
737	Feathers Vehicle Rental	30038	Fleet	Hire of Transport - Operational	£504.00
738	Ford Motor Company Ltd	7736541	Balance Sheet	PPE Asset Clearing Account	£19,646.87
739	G4s Care & Justice Services (Uk) Ltd - Pss	90439455	Balance Sheet	PPE Asset Clearing Account	£34,457.19
740	G4s Care & Justice Services (Uk) Ltd - Pss	90439455	Balance Sheet	PPE Asset Clearing Account	£44,473.36
741	G4s Care & Justice Services (Uk) Ltd - Pss	90439455	Balance Sheet	PPE Asset Clearing Account	£1,419,557.76
742	GAC Tech Solutions Ltd	33303	Assets & Facilities	Planned Maintenance	£605.00
743	GAC Tech Solutions Ltd	33320	Assets & Facilities	Access Control	£504.00
744	GAC Tech Solutions Ltd	33343	Assets & Facilities	Access Control	£110.00
745	GAC Tech Solutions Ltd	33343	Assets & Facilities	Access Control	£965.00
746	GAC Tech Solutions Ltd	33369	Assets & Facilities	Access Control	£110.00
747	GAC Tech Solutions Ltd	33369	Assets & Facilities	Access Control	£1,178.00
748	GAC Tech Solutions Ltd	33391	Assets & Facilities	Planned Maintenance	£1,380.00
749	GAC Tech Solutions Ltd	33392	Assets & Facilities	Planned Maintenance	£849.00
750	Garran Lockers Ltd	53378	Assets & Facilities	Fixtures & Fittings	£23.00
751	Garran Lockers Ltd	53378	Assets & Facilities	Fixtures & Fittings	£1,425.60
752	Gemco Service Limited	I282473	Fleet	Other Hired & Cont Services	£777.81
753	Gemini Accident Repairs Centres Ltd	AE2202443	Fleet	Vehicle Repairs	£1,703.26

754	Gemini Accident Repairs Centres Ltd	AE2202450	Fleet	Vehicle Repairs	£2,498.36
755	Geotech Systems Ltd (t/a GTS MEDOH)	INV-11721	Health and Care	Other Operational Equipment	£6.24
756	Geotech Systems Ltd (t/a GTS MEDOH)	INV-11721	Health and Care	Other Operational Equipment	£6.24
757	Geotech Systems Ltd (t/a GTS MEDOH)	INV-11721	Health and Care	Other Operational Equipment	£6.32
758	Geotech Systems Ltd (t/a GTS MEDOH)	INV-11721	Health and Care	Other Operational Equipment	£7.04
759	Geotech Systems Ltd (t/a GTS MEDOH)	INV-11721	Health and Care	Other Operational Equipment	£7.75
760	Geotech Systems Ltd (t/a GTS MEDOH)	INV-11721	Health and Care	Other Operational Equipment	£11.13
761	Geotech Systems Ltd (t/a GTS MEDOH)	INV-11721	Health and Care	Other Operational Equipment	£16.50
762	Geotech Systems Ltd (t/a GTS MEDOH)	INV-11721	Health and Care	Other Operational Equipment	£16.99
763	Geotech Systems Ltd (t/a GTS MEDOH)	INV-11721	Health and Care	Other Operational Equipment	£17.35
764	Geotech Systems Ltd (t/a GTS MEDOH)	INV-11721	Health and Care	Other Operational Equipment	£21.12
765	Geotech Systems Ltd (t/a GTS MEDOH)	INV-11721	Health and Care	Other Operational Equipment	£25.20
766	Geotech Systems Ltd (t/a GTS MEDOH)	INV-11721	Health and Care	Other Operational Equipment	£31.50
767	Geotech Systems Ltd (t/a GTS MEDOH)	INV-11721	Health and Care	Other Operational Equipment	£41.35
768	Geotech Systems Ltd (t/a GTS MEDOH)	INV-11721	Health and Care	Other Operational Equipment	£59.90
769	Geotech Systems Ltd (t/a GTS MEDOH)	INV-11721	Health and Care	Other Operational Equipment	£61.36
770	Geotech Systems Ltd (t/a GTS MEDOH)	INV-11721	Health and Care	Other Operational Equipment	£76.06
771	Geotech Systems Ltd (t/a GTS MEDOH)	INV-11721	Health and Care	Other Operational Equipment	£90.42
772	Geotech Systems Ltd (t/a GTS MEDOH)	INV-11721	Health and Care	Other Operational Equipment	£92.50
773	Geotech Systems Ltd (t/a GTS MEDOH)	INV-11721	Health and Care	Other Operational Equipment	£118.80
774	Geotech Systems Ltd (t/a GTS MEDOH)	INV-11721	Health and Care	Other Operational Equipment	£124.92
775	Geotech Systems Ltd (t/a GTS MEDOH)	INV-11721	Health and Care	Other Operational Equipment	£165.90
776	Geotech Systems Ltd (t/a GTS MEDOH)	INV-11721	Health and Care	Other Operational Equipment	£185.85
777	Geotech Systems Ltd (t/a GTS MEDOH)	INV-11721	Health and Care	Other Operational Equipment	£200.00
778	Geotech Systems Ltd (t/a GTS MEDOH)	INV-11721	Health and Care	Other Operational Equipment	£2,500.00
779	GES Water	70582	Assets & Facilities	Planned PPM Contract	£1,658.00
780	Glendale Managed Services Ltd	GC446ONE01743	Assets & Facilities	Grounds Maintenance	£687.00
781	Glendale Managed Services Ltd	GC446ONE01761	Assets & Facilities	Grounds Maintenance	£645.00
782	Global Payments	052-04-001-001-000 NOV	Retained Finance	Bank Charges	£644.16
783	Gomad Thinking	22183	Corporate Communications	Agency / Temp Staff	£3,000.00
784	Gresham Office Furniture Limited	545194	Support Services	Furniture	£795.00
785	Gresham Office Furniture Limited	545194	Support Services	Furniture	£795.00
786	Gresham Office Furniture Limited	545194	Support Services	Furniture	£1,140.00
787	Gresham Office Furniture Limited	545906	Support Services	Furniture	£714.00
788	Grubb Street Media Ltd	742	PCC executive team	Communications Support	£3,500.00
789	Halfords Limited	1800002622	Balance Sheet	PPE Asset Clearing Account	£350.83
790	Halfords Limited	1800002622	Balance Sheet	PPE Asset Clearing Account	£499.95
791	Halfords Ltd	1800014129	Balance Sheet	Transport Stores - Stock in Hand	£935.80
792	HALL'S ELECTRICAL LTD	362579	Fleet	Direct parts	£6,195.52
793	HALL'S ELECTRICAL LTD	362580	Fleet	Direct parts	£6,195.52
794	Hays Specialist Recruitment Ltd	1012541089	Police Staff Human Resources	Agency / Temp Staff	£1,425.48
795	Hays Specialist Recruitment Ltd	1012552240	Police Staff Human Resources	Agency / Temp Staff	£1,407.48
796	Hays Specialist Recruitment Ltd	1012569434	Police Staff Human Resources	Agency / Temp Staff	£1,438.98
797	Hays Specialist Recruitment Ltd	1012581784	Police Staff Human Resources	Agency / Temp Staff	£1,407.48
798	Hays Specialist Recruitment Ltd	1012601453	Police Staff Human Resources	Agency / Temp Staff	£1,122.18
799	Hays Specialist Recruitment Ltd	1012616802	Police Staff Human Resources	Agency / Temp Staff	£1,407.48
800	Hays Specialist Recruitment Ltd	1012635095	Police Staff Human Resources	Agency / Temp Staff	£1,407.48
801	Hays Specialist Recruitment Ltd	1012647614	Police Staff Human Resources	Agency / Temp Staff	£1,430.88
802	Hays Specialist Recruitment Ltd	1012662320	Police Staff Human Resources	Agency / Temp Staff	£855.90
803	Helmet Intergrated Systems Ltd	67110	Balance Sheet	Inventory A/P Accrual	£600.00
804	Helmet Intergrated Systems Ltd	67110	Balance Sheet	Inventory A/P Accrual	£600.00
805	Helmet Intergrated Systems Ltd	67110	Balance Sheet	Inventory A/P Accrual	£600.00
806	Helmet Intergrated Systems Ltd	67110	Balance Sheet	Inventory A/P Accrual	£750.00
807	Helmet Intergrated Systems Ltd	67110	Balance Sheet	Inventory A/P Accrual	£750.00
808	Helmet Intergrated Systems Ltd	67110	Balance Sheet	Inventory A/P Accrual	£1,200.00
809	HMCTS Midlands Confiscation Unit	JARD CASE 1248181 JARD ORDER 1552061	Balance Sheet	Consfisaction Account	£980.00
810	HMCTS Midlands Confiscation Unit	JARD case 1239511 1541141 JARD order	Balance Sheet	Consfisaction Account	£4,445.00
811	HMCTS Midlands Confiscation Unit	ARD case 1240671" and "JARD order 154061	Balance Sheet	Consfisaction Account	£5,790.00
812	Home Office - Accounts Receivable	2618503	ICT	PNC Costs	£9,195.03
813	Home Office - Accounts Receivable	Redacted	Balance Sheet	Consfisaction Account	£3,535.00
814	Humble Associates Limted	INV-0201	Protecting Vunerable Persons	Other Prosecution Costs	£600.00
815	Hymans Robertson	INVHR0022374	Retained Finance	Other Hired & Cont Services	£3,475.00
816	I Straker Consultants Ltd	SI-3336	Health and Care	Miscellaneous Expenses	£2,000.00
817	I Straker Consultants Ltd	SI-3722	Health and Care	Miscellaneous Expenses	£1,950.00
818	Imprint Colour Printers	21851	Assets & Facilities	Printing	£781.00
819	Imprint Colour Printers	21925	Assets & Facilities	Printing	£795.00
820	Infoshare Limited	4642	ICT	Software Licences - capital	£22,855.41
821	J P French Associates	9101/22291	Major Incidents	Download & Editing Of Images	£3,000.00
822	Jenoptik Traffic Solutions Ltd	0000010976A	LRSP	Other Operational Equipment	£10,026.83
823	Jonathan Hendry Architects	INV-202114	Safer Streets - Ingoldmells	Miscellaneous Expenses	£900.00
824	Juma Communications	10562	Balance Sheet	PPE Asset Clearing Account	£71.60
825	Juma Communications	10562	Balance Sheet	PPE Asset Clearing Account	£1,412.50
826	Juma Communications	10715	Balance Sheet	PPE Asset Clearing Account	£3,312.50
827	JUST Lincolnshire	1007	Safer Streets Round 4	Grant Appropriation to PA	£13,160.00
828	Kent Police	1800041931	Learning & Development	External Training Courses	£100.00
829	Kent Police	1800041931	Learning & Development	External Training Courses	£100.00
830	Kent Police	1800041931	Learning & Development	External Training Courses	£100.00
831	Kent Police	1800041931	Learning & Development	External Training Courses	£100.00
832	Kent Police	1800041931	Learning & Development	External Training Courses	£100.00
833	Kevin Bocquet Media	44895	Corporate Communications	Consultants Fees	£1,659.00
834	Laser Tech Uk Ltd	65122	LRSP	Carriage	£45.00
835	Laser Tech Uk Ltd	65122	LRSP	Other Operational Equipment	£3,348.00
836	Lincolnshire County Council	10152715	Assets & Facilities	Rent	£1,750.00
837	Lincolnshire Events Centre (Lincolnshire Showground)	6628	Learning & Development	Hotel Accommodation	£478.44
838	Lincolnshire Events Centre (Lincolnshire Showground)	6628	Learning & Development	Hotel Accommodation	£1,435.31
839	Lincolnshire Partnership Nhs Foundation Trust	L0000527	Victims Commissioning	Miscellaneous Expenses	£3,997.50
840	Lincolnshire Partnership Nhs Foundation Trust	L0000575	Victims Commissioning	Miscellaneous Expenses	£3,915.00
841	Love Building & Property Maintenance	00265/22	Assets & Facilities	Reactive Mechanical & Engineering Works	£290.00
842	Love Building & Property Maintenance	00265/22	Assets & Facilities	Reactive Mechanical & Engineering Works	£490.00
843	Love Building & Property Maintenance	00266/22	Assets & Facilities	Planned Maintenance	£4,268.00
844	Love Building & Property Maintenance	00267/22	Assets & Facilities	Planned Maintenance	£4,268.00
845	Love Building & Property Maintenance	00268/22	Assets & Facilities	Planned Maintenance	£3,385.00
846	Love Building & Property Maintenance	00271/22	Assets & Facilities	Planned Maintenance	£4,390.00
847	Love Building & Property Maintenance	00285/22	Assets & Facilities	Planned Maintenance	£1,960.00
848	Love Building & Property Maintenance	00286/22	Assets & Facilities	Planned Maintenance	£1,480.00
849	Love Building & Property Maintenance	00289/22	Assets & Facilities	Planned Maintenance	£790.00
850	Redacted	885	Operations General	Kennelling Costs Dogs Act 1906	£2,066.20
851	Lukes & Godwin Ltd	44835	Balance Sheet	PPE Asset Clearing Account	£1,972.08
852	Lukes & Godwin Ltd	44937	Balance Sheet	PPE Asset Clearing Account	£1,400.90
853	Lukes & Godwin Ltd	44938	Balance Sheet	PPE Asset Clearing Account	£4,850.70
854	Lynchpin & Associates	INV-0210A	Strategic Development	Miscellaneous Expenses	£7,000.00
855	Lynchpin & Associates	INV-0211	Strategic Development	Miscellaneous Expenses	£7,000.00
856	Lynx AC Ltd	23904	Assets & Facilities	Reactive Fabric	£1,253.25
857	MAP Flooring	448	Assets & Facilities	Planned Maintenance	£2,430.00
858	Maria Therese Scott	153	Learning & Development	Internal Training Courses	£600.00
859	Mazars LLP	2114323	Retained Finance	Internal audit fees	£2,295.00
860	Mazars LLP	2114438	Retained Finance	Internal audit fees	£1,155.00
861	Mente Limited	1572	Protecting Vunerable Persons	Intermediaries	£3,879.00
862	Michael Carr Consultancy	P/915/22	Assets & Facilities	Consultants Fees	£4,825.00

863	Mitie	247349/92637980	Custody	Other Third Party Payments	£131,888.17
864	Mitie	247349/92660139	Custody	Other Third Party Payments	£131,888.17
865	MJM Data Recovery	32613	POLIT	Other Hired & Cont Services	£640.00
866	Redacted	A050	Operations General	Kennelling Costs Dogs Act 1906	£964.00
867	Redacted	A51	Operations General	Kennelling Costs Dogs Act 1906	£4,813.00
868	N & S Consultants Ltd	SI-306828	Legal Services	Legal Costs	£4,200.00
869	Neil Warrilow Painting & Decorating	NWPD069	Assets & Facilities	Planned Maintenance	£4,000.00
870	Neil Warrilow Painting & Decorating	NWPD070	Assets & Facilities	Planned Maintenance	£750.00
871	Nexus Uk Investigations Ltd	1094	Force Executive	Other Hired & Cont Services	£8,767.89
872	Niton Equipment Limited	613042A	Stores	Carriage	£19.88
873	Niton Equipment Limited	613042A	Stores	Clothing & Uniforms	£45.00
874	Niton Equipment Limited	613042A	Stores	Clothing & Uniforms	£100.00
875	Niton Equipment Limited	613042A	Stores	Clothing & Uniforms	£125.00
876	Niton Equipment Limited	613042A	Stores	Clothing & Uniforms	£150.00
877	Niton Equipment Limited	613042A	Stores	Clothing & Uniforms	£2,795.00
878	NW Counselling Hub CIC	INV-12424	Victims Commissioning	Male Rape Support	£4,179.50
879	NW Counselling Hub CIC	INV-12425	Victims Commissioning	NWCH - Sexual Violence Counselling Grant	£7,707.87
880	OE Connection Limited	GBIP-0041250	Balance Sheet	Transport Stores - Stock in Hand	£1,406.88
881	OE Connection Limited	GBIP-0041250	Fleet	Direct parts	£5,021.52
882	Office of the Police & Crime Commissioner for Norfolk	9412006797	Hostage Negotiation	External Training Courses	£2,750.00
883	Office of the Police & Crime Commissioner for Norfolk	9412006981	Hostage Negotiation	External Training Courses	£1,375.00
884	Opcc For Leicestershire	2007368	Regional Major Crime	Collaboration service	£53,566.00
885	Opcc For Leicestershire	2007368	Regional Occupational Health	Collaboration service	£122,470.00
886	Opcc For Leicestershire	2007368	EMSOU	Collaboration service	£1,583,142.00
887	Opto Training Ltd	LP2217	Learning & Development	External Training Courses	£4,850.00
888	Oracle Corporation UK Ltd	460075602	ICT	Software Licences - capital	£11,980.50
889	Otter Watersports	29316	Tactical Support Team	Marine Unit Maintenance Costs	£2,088.86
890	Pcc For Derbyshire	72044	Crime Scene Investigators	Accreditation	£4,842.00
891	Pcc For Derbyshire	72103	High Tech Crime	Accreditation	£190.40
892	Pcc For Derbyshire	72103	High Tech Crime	Accreditation	£952.00
893	Pcc For Derbyshire	72103	High Tech Crime	Accreditation	£3,275.89
894	PCC For North Yorkshire	20022195	Miscellaneous Finance	Collaboration service	£1,621.53
895	PCC For Northamptonshire	31000841	EMOPSS	Other Hired & Cont Services	£31,208.00
896	PETTY CASH	103692	Balance Sheet	Petty Cash Tin - Boston	£500.00
897	PETTY CASH	104107	Balance Sheet	Petty Cash Tin - Lincoln	£500.00
898	Physio Med Ltd	56108	Health and Care	Physiotherapy	£1,121.00
899	Pitney Bowes Purchase Power	BJ547803	Support Services	Postage Costs	£9.95
900	Pitney Bowes Purchase Power	BJ547803	Support Services	Postage Costs	£191.80
901	Pitney Bowes Purchase Power	BJ547803	Support Services	Postage Costs	£316.68
902	Pitney Bowes Purchase Power	BJ547803	Support Services	Postage Costs	£1,099.12
903	Pitney Bowes Purchase Power	BJ567211	Support Services	Postage Costs	£7,999.98
904	PK Automotive Solutions	33911	Fleet	Direct parts	£85.08
905	PK Automotive Solutions	33911	Fleet	Vehicle Maintenance	£510.00
906	Point South Limited	INV-5786	Armed Policing Training	Other Operational Equipment	£868.00
907	Police and Crime Commissioner for South Yorkshire	83934	East	Conference & Seminar Fees	£990.00
908	Portland Tools (1998) Ltd	154433	Police Support Unit (Public Order)	Other Operational Equipment	£960.83
909	Pragmatics 3D	5	EMSOU	Consultants Fees	£15,100.00
910	Primetake Ltd	23852	Armed Policing Training	Other Operational Equipment	£2,366.40
911	PsyDrive	LP01	Crime General	Grant Appropriation to PA	£1,000.00
912	Qa Ltd	QA-SIN-000229944	Learning & Development	External Training Courses	£770.00
913	R S Components Uk	2208679596	Assets & Facilities	Fixtures & Fittings	£2,632.52
914	R W Stokes & Son Ltd	130564	Catering	Other Canteen Charges	£629.85
915	Rail Settlement Plan Limited	374470	East	Public Transport & Parking	£179.20
916	Rail Settlement Plan Limited	374470	West	Public Transport & Parking	£392.80
917	Red Snapper Group	97290	Learning & Development	Miscellaneous Expenses	£3,375.00
918	Riflecraft	2.21125E+13	Armed Policing Training	Other Operational Equipment	£180.00
919	Riflecraft	2.21125E+13	Armed Policing Training	Other Operational Equipment	£458.33
920	Royal Mail Group Ltd	9066100746	LRSP	Postage Costs	£1,933.03
921	Royal Mail Group Ltd	9066209817	LRSP	Postage Costs	£1,735.85
922	S Clark Plumbing and Heating Services Ltd	3788	Assets & Facilities	Planned Mechanical & Engineering Works	£1,225.00
923	S Clark Plumbing and Heating Services Ltd	3830	Assets & Facilities	Planned Mechanical & Engineering Works	£1,865.00
924	Safer Living Foundation	1089	Community Grants and Contributions	Yorks & Humbs Cirles of S	£6,250.00
925	Satchell Moran Solicitors	128241.001 07/12/2022	Legal Services	Other legal costs	£3,500.00
926	Selmec Lincoln Ltd	44840-22	Assets & Facilities	Reactive Fabric	£4,841.00
927	Selmec Lincoln Ltd	45009-22	Assets & Facilities	Reactive Fabric	£571.25
928	Selmec Lincoln Ltd	45019-22	Assets & Facilities	Reactive Fabric	£502.16
929	Selmec Lincoln Ltd	45136-22	Assets & Facilities	Reactive Fabric	£650.00
930	Selmec Lincoln Ltd	45137-22	Assets & Facilities	Reactive Fabric	£1,147.17
931	Shred-It Limited	8140148152	Assets & Facilities	Waste Disposal	£2,229.00
932	Sleaford Electrical & Refrigeration Co Ltd	215099	Assets & Facilities	Reactive Mechanical & Engineering Works	£579.13
933	Sodexo Motivation Solutions	3846733	Miscellaneous Finance	Other Hired & Cont Services	£25.22
935	Solo Service Group Limited	229375	Assets & Facilities	Contract Cleaning	£907.96
936	Solo Service Group Limited	229375	Assets & Facilities	Contract Cleaning	£36,423.14
937	Solo Service Group Limited	230104	Assets & Facilities	Contract Cleaning	£37,271.39
938	Solo Service Group Limited	230160	Assets & Facilities	Contract Cleaning	£1,855.69
939	Sonic Communications (International) Ltd	251756/115584	Stores	Carriage	£15.00
940	Sonic Communications (International) Ltd	251756/115584	Stores	Clothing & Uniforms	£614.00
941	Sp Services	90000453454	Roads and Armed Policing	Medical & Hygiene Supplies	£48.20
942	Sp Services	90000453454	Roads and Armed Policing	Medical & Hygiene Supplies	£48.20
943	Sp Services	90000453454	Roads and Armed Policing	Medical & Hygiene Supplies	£64.56
944	Sp Services	90000453454	Roads and Armed Policing	Medical & Hygiene Supplies	£81.40
945	Sp Services	90000453454	Roads and Armed Policing	Medical & Hygiene Supplies	£81.40
946	Sp Services	90000453454	Roads and Armed Policing	Medical & Hygiene Supplies	£136.40
947	Sp Services	90000453454	Roads and Armed Policing	Medical & Hygiene Supplies	£270.80
948	Sp Services	90000453454	Roads and Armed Policing	Medical & Hygiene Supplies	£524.00
949	Sp Services	90000453454	Roads and Armed Policing	Medical & Hygiene Supplies	£539.80
950	Sp Services	90000453454	Roads and Armed Policing	Medical & Hygiene Supplies	£877.60
951	Sp Services	9000045455	Roads and Armed Policing	Other Operational Equipment	£1,968.00
952	Sp Services	9000045546	Assets & Facilities	Medical & Hygiene Supplies	£123.00
953	Sp Services	9000045546	Assets & Facilities	Medical & Hygiene Supplies	£186.00
954	Sp Services	9000045546	Assets & Facilities	Medical & Hygiene Supplies	£677.16
955	Sp Services	9000045546	Assets & Facilities	Medical & Hygiene Supplies	£1,924.80
956	Sp Services	9000046668	Roads and Armed Policing	Medical & Hygiene Supplies	£969.00
957	Special Vehicle Solutions Limited	101529	Fleet	Direct parts	£2,092.95
958	Special Vehicle Solutions Limited	101530	Fleet	Direct parts	£2,992.95
959	Specialist Computer Centres Plc	OP/N285586	ICT	Software Licences - capital	£1,045.00
960	Specialist Computer Centres Plc	OP/N285586	ICT	Software Licences - capital	£3,105.00
961	Specialist Computer Centres Plc	OP/N285586	ICT	Software Licences - capital	£6,847.50
962	Specialist Computer Centres Plc	OP/N285587	ICT	ICT Equipment and Consumables	£90.11
963	Specialist Computer Centres Plc	OP/N285587	ICT	ICT Equipment and Consumables	£166.19
964	Specialist Computer Centres Plc	OP/N285587	ICT	ICT Equipment and Consumables	£380.24
965	Specialist Computer Centres Plc	OP/N288772	ICT	Software Licences - capital	£8,574.00
966	TGS	16461	Dedicated Source Unit	Mobile Phone Call Charges & Contract Cost	£581.08
967	The Bodyshop(Skegness)Ltd	28249	Fleet	Vehicle Repairs	£1,105.10
968	The Kingsham Consultancy Ltd	1295	Legal Services	Legal Costs	£850.00
969	The Nine Software Company Ltd	001814B	ICT Mon & Man	Other ICT Costs	£8,575.00
970	The Nine Software Company Ltd	001814B	ICT Mon & Man	Other ICT Costs	£17,800.00
971	The Nine Software Company Ltd	1822	ICT Mon & Man	Other ICT Costs	£4,200.00
972	The Way of the Dog Ltd	INV-1957	Protecting Vunerable Persons	Other Prosecution Costs	£1,808.00

973	Thompson'S Packaging Ltd	89467	Balance Sheet	Inventory A/P Accrual	£920.00
974	Total Gas and Power	283254680/22	Assets & Facilities	Gas	£2,678.05
975	Total Gas and Power	283254713/22	Assets & Facilities	Gas	£1,532.60
976	Total Gas and Power	283254735/22	Assets & Facilities	Gas	£725.59
977	Total Gas and Power	283254746/22	Assets & Facilities	Gas	£1,949.30
978	Total Gas and Power	283254757/22	Assets & Facilities	Gas	£1,381.45
979	Total Gas and Power	283255527/22	Assets & Facilities	Gas	£890.32
980	Total Gas and Power	283255538/22	Assets & Facilities	Gas	£1,389.89
981	Total Gas and Power	283255615/22	Assets & Facilities	Gas	£1,507.94
982	Total Gas and Power	283255637/22	Assets & Facilities	Gas	£537.51
983	Treble 5 Treble 1 Ltd	SIT004989	Community Grants and Contributions	Crimestoppers	£4,518.75
984	True Window & Glass Centre Ltd	32873	Learning & Development	Specialist Operational Equipment	£1,214.36
985	Umbrella Counselling East Midlands	INV051	Victims Commissioning	Miscellaneous Expenses	£2,018.12
986	Umbrella Counselling East Midlands	INV052	Victims Commissioning	Miscellaneous Expenses	£2,714.12
987	Unipar Services	3739	Retained Operations	Carriage	£18.00
988	Unipar Services	3739	Retained Operations	Other Operational Equipment	£669.00
989	University Of Lincoln	INV0031647	Victims Commissioning	Miscellaneous Expenses	£9,920.75
990	Veolia ES UK Ltd	AIO1264353	Assets & Facilities	Waste Disposal	£4,995.04
991	Veolia ES UK Ltd	TYO-I1422	Assets & Facilities	Waste Disposal	£937.50
992	Via Volenti Ltd	4522	Crime General	Grant Appropriation to PA	£2,000.00
993	Victim Support	3016272	Victims Commissioning	Child Independent Sexual	£8,315.41
994	Victim Support	3016273	Victims Commissioning	Victim Support	£21,500.00
995	Victim Support	3016274	Victims Commissioning	Miscellaneous Expenses	£3,317.91
996	Virgin Media Business Ltd	444593-001	ICT Mon & Man	Hardware - maintenance	£118,302.44
997	Virgin Media Business Ltd	444593-002	ICT Mon & Man	Hardware - maintenance	£38,337.77
998	Virgin Media Business Ltd	444593-003	ICT Mon & Man	Hardware - maintenance	£80,690.03
999	Virgin Media Business Ltd	444595-001	ICT Mon & Man	Hardware - maintenance	£35,522.06
1000	Virgin Media Business Ltd	444595-002	ICT Mon & Man	Hardware - maintenance	£5,074.58
1001	Virgin Media Business Ltd	444595-003	ICT Mon & Man	Hardware - maintenance	£5,074.58
1002	Virgin Media Business Ltd	444596-001	ICT Mon & Man	Hardware - maintenance	£11,504.25
1003	Virgin Media Business Ltd	444599-001	ICT Mon & Man	Hardware - maintenance	£11,019.40
1004	Virgin Media Business Ltd	444600-001	ICT Mon & Man	Hardware - maintenance	£3,977.25
1005	Virgin Media Business Ltd	444601-001	ICT Mon & Man	Hardware - maintenance	£7,358.25
1006	Virgin Media Business Ltd	444603-001	ICT Mon & Man	Hardware - maintenance	£1,837.66
1007	Virgin Media Business Ltd	444604-001	ICT Mon & Man	Hardware - maintenance	£33,186.00
1008	Vodafone	102955436	ICT G4S Recharge Account	Mobile Information System	£8,239.13
1009	Vodafone	383748	ICT	Hardware - maintenance	£2,242.00
1010	Vodafone	384307	ICT	Hardware - maintenance	£2,242.00
1011	Vodafone	670216291 / 00001	ICT G4S Recharge Account	Mobile Information System	£8,217.58
1012	Vodafone	UK10/122022/533	ICT	Hardware - maintenance	£2,401.00
1013	Vohkus	IN30890956	ICT	ICT Equipment and Consumables	£2,039.20
1014	Vohkus	IN30891542	Balance Sheet	PPE Asset Clearing Account	£2,854.88
1015	Vohkus	IN30892028	Balance Sheet	PPE Asset Clearing Account	£512.24
1016	Vohkus	IN30892905	ICT	ICT Equipment and Consumables	£36.00
1017	Vohkus	IN30892905	ICT	ICT Equipment and Consumables	£36.80
1018	Vohkus	IN30892905	ICT	ICT Equipment and Consumables	£43.10
1019	Vohkus	IN30892905	ICT	ICT Equipment and Consumables	£45.40
1020	Vohkus	IN30892905	ICT	ICT Equipment and Consumables	£67.50
1021	Vohkus	IN30892905	ICT	ICT Equipment and Consumables	£78.40
1022	Vohkus	IN30892905	ICT	ICT Equipment and Consumables	£110.00
1023	Vohkus	IN30892905	Balance Sheet	PPE Asset Clearing Account	£225.34
1024	Vohkus	IN30892905	Balance Sheet	PPE Asset Clearing Account	£512.24
1025	Vohkus	IN30892905	ICT	ICT Equipment and Consumables	£2,664.80
1026	Vohkus	IN30893049	ICT	ICT Equipment and Consumables	£128.70
1027	Vohkus	IN30893049	ICT	ICT Equipment and Consumables	£2,500.00
1028	Vohkus	IN30893538	ICT	ICT Equipment and Consumables	£25.00
1029	Vohkus	IN30893538	ICT	ICT Equipment and Consumables	£710.00
1030	Vohkus	IN30893728	ICT	ICT Equipment and Consumables	£580.00
1031	Vohkus	IN30894142	ICT	ICT Equipment and Consumables	£1,067.00
1032	W A Products t/a Scenesafe	SIN388413	Crime Scene Investigators	Maintenance Photographic	£5.85
1033	W A Products t/a Scenesafe	SIN388413	Crime Scene Investigators	Maintenance Photographic	£10.50
1034	W A Products t/a Scenesafe	SIN388413	Crime Scene Investigators	Maintenance Photographic	£23.40
1035	W A Products t/a Scenesafe	SIN388413	Crime Scene Investigators	Maintenance Photographic	£61.20
1036	W A Products t/a Scenesafe	SIN388413	Crime Scene Investigators	Maintenance Photographic	£70.50
1037	W A Products t/a Scenesafe	SIN388413	Crime Scene Investigators	Maintenance Photographic	£187.50
1038	W A Products t/a Scenesafe	SIN388413	Crime Scene Investigators	Maintenance Photographic	£712.50
1039	W A Products t/a Scenesafe	SIN389804	Support Services	DNA Sampling	£1,437.50
1040	West Yorkshire PCC	YFSI4040853	Operations General	Aircraft / Helicopter Hire	£51,688.76
1041	Woodway Engineering Ltd	SINV081166	Balance Sheet	Transport Stores - Stock in Hand	£833.26
1042	Working Minds UK	3700	Health and Care	Counselling	£14,926.66
1043	XPS Administration Ltd	A14543	Retained Finance	Financial Services	£7,762.50