PAYMENTS OVER £500

May-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	24/7 Glazing & Locks	Police 156-10-5	Legal Services	Damage to Property / Boarding Up	£560.00
2	24/7 Glazing & Locks	Police 438-10-5	Legal Services	Damage to Property / Boarding Up	£765.00
3	5 Essex Court	117604 – 07/02/22	Legal Services	Legal Costs	£1,287.52
4	5 Essex Court	117604 – 11/01/22	Legal Services	Legal Costs	£521.43
5	Abm Uk Ltd	ABMINV2022-043	ICT	Hardware - maintenance	£2,242.69
6	Abm Uk Ltd	ABMINV2022-047	ICT	Hardware - maintenance	£645.00
7	ACS Business Supplies	SINV00731270	Crminal Justice Services	Stationery & Office Consumables	£955.65
8	ACS Business Supplies	SINV00732467	Support Services	Furniture	£1,561.80
9	ACS Business Supplies	SINV00735410	Assets & Facilities	Paper (Photocopiers & Printers)	£672.00
10	ACS Business Supplies	SINV00738224	Assets & Facilities	Paper (Photocopiers & Printers)	£227.40
11	ACS Business Supplies	SINV00738224	Assets & Facilities	Paper (Photocopiers & Printers)	£336.00
12	AGM Event & Travel Solutions	INV-0032	Federations	Other Hired & Cont Services	£2,975.01
13	Airwave Solutions	0900000012-262	ICT	Airwave O2	£102,506.47
14	Allen Lane Ltd	INV-00004068	Future Services Programme (FSP)	Miscellaneous Expenses	£9,000.00
15	Allstar Business Solutions Ltd	E20153252476	Fleet	Diesel - fill stations	£24,077.07
16	Allstar Business Solutions Ltd	E2015352477	Fleet	Diesel - fill stations	£611.06
17	Allstar Business Solutions Ltd	E2015352478	Fleet	Diesel - fill stations	£4,111.45
18	Amazon (UK) Limited	GB288GUABEI	Armed Policing Training	Other Operational Equipment	£590.83
19	Amd Computer Solutions Ltd	LPO-023	ICT	Software Licences - capital	£832.00
20	Aon UK Ltd	514256028	Retained Finance	Brokers & Claim Handling Fees	£17,500.00
21	Architectural Accoustic Products	3964	Assets & Facilities	Reactive Fabric	£582.15
22	Arco Group	943568342	Balance Sheet	Inventory A/P Accrual	£3,827.60
23	Arktis Endurance Textiles Ltd	INV-46977	Stores	Clothing & Uniforms	£70.00
24	Arktis Endurance Textiles Ltd	INV-46977	Stores	Clothing & Uniforms	£70.00
25	Arktis Endurance Textiles Ltd	INV-46977	Stores	Clothing & Uniforms	£70.00
26	Arktis Endurance Textiles Ltd	INV-46977	Stores	Clothing & Uniforms	£70.00
27	Arktis Endurance Textiles Ltd	INV-46977	Stores	Clothing & Uniforms	£80.00
28	Arktis Endurance Textiles Ltd	INV-46977	Stores	Clothing & Uniforms	£120.00
29	Arktis Endurance Textiles Ltd	INV-46977	Stores	Clothing & Uniforms	£140.00
30	Arktis Endurance Textiles Ltd	INV-46977	Stores	Clothing & Uniforms	£140.00
31	Audio Video Forensics Ltd	230422	Major Incidents	Other Hired & Cont Services	£1,080.00
32	AVR Group Limited T/A National Monitoring	82454	Crime General	Alarms Installation and Maint.	£3,593.80
33	AVR Group Limited T/A National Monitoring	82501	Crime General	Alarms Installation and Maint.	£2,824.00
34	Basware Holdings Ltd	86111227	ICT Mon & Man	PNC Costs	£2,086.00
35	Basware Holdings Ltd	86111464	ICT Mon & Man	PNC Costs	£2,086.00
36	Bauer Radio Ltd	8069581	Safer Streets - Ingoldmells	Non Staff Advertising	£4,090.00
37	Bidfood	51870991	Canteen Mon & Man	Health & Safety	£593.82
38	Bluelight Commercial Limited	INV-0031	Future Services Programme (FSP)	Consultants Fees	£25,293.80
39	BMW UK Ltd	P326310	Fleet	Direct parts	£274.74
40	BMW UK Ltd	P326310	Balance Sheet	Transport Stores - Stock in Hand	£501.31
41	BMW UK Ltd	P330801	Balance Sheet	Transport Stores - Stock in Hand	£995.43
42	BMW UK Ltd	P334614	Fleet	Direct parts	£277.95
43	BMW UK Ltd	P334614	Balance Sheet	Transport Stores - Stock in Hand	£455.55
44	BMW UK Ltd	P334615	Fleet	Direct parts	£730.81
45	Boston Borough Council	NNDRS JUNE 2022	Assets & Facilities	General Rates	£5,877.00
46	Boston United Football Club Limited	BU-21429	East	Other Hired & Cont Services	£1,870.00
47	Boston United Football Club Limited	BU-21429	West	Other Hired & Cont Services	£1,870.00
48	Brook And Mayo Limited	IN114382	Assets & Facilities	Planned Mechanical & Engineering Works	£1,343.00
49	Brook Street (UK) Ltd	30576960	Crime General	Agency / Temp Staff	£660.50
50	Brook Street (UK) Ltd	30589731	Crime General	Agency / Temp Staff	£697.42
51	Brook Street (UK) Ltd	30614673	Crime General	Agency / Temp Staff	£754.86
52	Brook Street (UK) Ltd	30626811	Crime General	Agency / Temp Staff	£763.06
53	Brook Street (UK) Ltd	30638996	Crime General	Agency / Temp Staff	£730.24
54	Brook Street (UK) Ltd	30651813	Crime General	Agency / Temp Staff	£582.56
55	Brook Street (UK) Ltd	30663579	Crime General	Agency / Temp Staff	£713.84
56	Brook Street (UK) Ltd	30676036	Crime General	Agency / Temp Staff	£787.68
57	Brook Street (UK) Ltd	30688436	Crime General	Agency / Temp Staff	£746.65
58	Brook Street (UK) Ltd	30700854	Crime General	Agency / Temp Staff	£722.04
59	Brook Street (UK) Ltd	30713545	Crime General	Agency / Temp Staff	£779.47
62	Brook Street (UK) Ltd	30772653	Horizons 2023	Agency / Temp Staff	£617.53
64	Brook Street (UK) Ltd	30896414	Major Incidents	Agency / Temp Staff	£617.53
66	BSSB Contract Services Ltd	3262	VHF	Radio / Airwave - Equipment	£2,897.00
67	BSSB Contract Services Ltd	3263	VHF	Radio / Airwave - Equipment	£4,987.00
68	BSSB Contract Services Ltd	3276	VHF	Radio / Airwave - Equipment	£4,987.00
69	BT Redcare	20033781	ICT	Hardware - maintenance	£1,191.40
70	Business Image Ltd	159521	Balance Sheet	Inventory A/P Accrual	£797.70
71	Calandine Lifts Ltd	40685	Assets & Facilities	Planned Mechanical & Engineering Works	£3,303.00
72	Cap Gemini UK Plc	2.60011E+12	ICT	Software - purchase	£40,750.00
73	CareWhere Ltd	AUGUST 2021/MAR 2022 ANKLE TAG	Crime General	Grant Appropriation to PA	£30,000.00
74	Castle Water Ltd	6783736	Assets & Facilities	Water Services / Rates	£766.72
75	Castle Water Ltd	7128214	Building & Facilities Mon & Man	Water Services / Rates	£619.92
76	Castle Water Ltd	7228503	Assets & Facilities	Water Services / Rates	£619.41
77	Castle Water Ltd	7228835	Assets & Facilities	Water Services / Rates	£1,163.56
78	Certas Energy UK Ltd	7058573	Balance Sheet	Fuel stock - GRANTHAM	£11,292.00
79	Certas Energy UK Ltd	7058885	Balance Sheet	Fuel stock - SLEAFORD	£11,292.00
80	Certas Energy UK Ltd	7084549	Balance Sheet	Fuel stock - HQ	£5,883.20
81	Certas Energy UK Ltd	7122856	Balance Sheet	Fuel stock - HQ	£5,788.00
82	Certas Energy UK Ltd	7133811	Balance Sheet	Fuel stock - LOUTH	£13,625.00
83	Certas Energy UK Ltd	7178563	Fleet	Diesel - pumps	£10,511.12
84	Certas Energy UK Ltd	7182141	Fleet	Diesel - pumps	£10,517.76
85	Certas Energy UK Ltd	7189392	Balance Sheet	Fuel stock - GRANTHAM	£10,777.60
86	Certas Energy UK Ltd	7189501	Balance Sheet	Fuel stock - SLEAFORD	£10,777.60
87	Certas Energy UK Ltd	7190323	Fleet	Diesel - pumps	£10,780.29
88	Certas Energy UK Ltd	7190338	Fleet	Diesel - pumps	£5,388.80
89	Certas Energy UK Ltd	7190392	Assets & Facilities	Heating Fuel Oil	£749.30
90	Certas Energy UK Ltd	7190831	Fleet	Diesel	£4,041.60
91	Certas Energy UK Ltd	7199082	Fleet	Diesel - pumps	£4,715.20
92	Certas Energy UK Ltd	7225512	Fleet	Diesel - pumps	£5,689.42
94	Cintra Translation Ltd	58487	Budgets Admin Centrally	Interpreters Fees	£18,009.68
95	City Of Lincoln Council	NNDRS JUNE 2022	Assets & Facilities	General Rates	£23,966.00
96	Civil Defence Supply Ltd	36807	Balance Sheet	Valuation Account for MATERIAL	£40.00
97	Civil Defence Supply Ltd	36807	Balance Sheet	Inventory A/P Accrual	£840.00
98	Civil Defence Supply Ltd	36822	Learning & Development	Other Operational Equipment	£960.00
99	Click Travel Ltd	3290363	Major Incidents	Hotel Accommodation	£3.00
100	Click Travel Ltd	3290363	PCC democratic core	Public Transport & Parking	£7.30
101	Click Travel Ltd	3290363	Ext Training Mon & Man	Hotel Accommodation	£35.56
102	Click Travel Ltd	3290363	West	Hotel Accommodation	£35.66
103	Click Travel Ltd	3290363	PCC democratic core	Public Transport & Parking	£73.50

104	Click Travel Ltd	3290363	West	Hotel Accommodation	£76.20
105	Click Travel Ltd	3290363	Seconded Officers	Hotel Accommodation	£83.69
106	Click Travel Ltd	3290363	IPT (Independent Police Training)	Hotel Accommodation	£93.91
107	Click Travel Ltd	3290363	West	Hotel Accommodation	£122.66
108	Click Travel Ltd	3290363	Major Incidents	Hotel Accommodation	£179.32
109	Click Travel Ltd	3290363	Wellbeing	Hotel Accommodation	£183.42
110	Click Travel Ltd	3290363	Wellbeing	Hotel Accommodation	£183.42
111	Click Travel Ltd	3290363	IPT (Independent Police Training)	Hotel Accommodation	£187.82
112	Click Travel Ltd	3290363	Major Incidents	Hotel Accommodation	£223.28
113	Click Travel Ltd	3290363	Learning & Development	Hotel Accommodation	£224.63
114	Click Travel Ltd	3290363	High Tech Crime	Hotel Accommodation	£229.33
115	Click Travel Ltd	3290363	High Tech Crime	Hotel Accommodation	£229.33
116	Click Travel Ltd	3290363	High Tech Crime	Hotel Accommodation	£229.33
117	Click Travel Ltd	3290363	High Tech Crime	Hotel Accommodation	£283.91
118	Click Travel Ltd	3290363	Learning & Development	Hotel Accommodation	£318.44
119	Click Travel Ltd	3290363	Ext Training Mon & Man	Hotel Accommodation	£363.24
120	Click Travel Ltd	3290363	Ext Training Mon & Man	Hotel Accommodation	£437.74
121	Click Travel Ltd	3290363	IPT (Independent Police Training)	Hotel Accommodation	£453.32
122	Click Travel Ltd	3290363	Learning & Development	Hotel Accommodation	£473.95
123	Click Travel Ltd	3290363	Learning & Development	Hotel Accommodation	£516.04
124	Click Travel Ltd	3290363	Community Patrol West Grantham	Hotel Accommodation	£520.13
125	Click Travel Ltd	3290363	Ext Training Mon & Man	Hotel Accommodation	£520.44
126	Click Travel Ltd	3290363	IPT (Independent Police Training)	Hotel Accommodation	£549.27
127	Click Travel Ltd	3290363	IPT (Independent Police Training)	Hotel Accommodation	£556.79
128	Click Travel Ltd	3290363	IPT (Independent Police Training)	Hotel Accommodation	£557.60
129	Click Travel Ltd	3290363	IPT (Independent Police Training)	Hotel Accommodation	£561.64
130	Click Travel Ltd	3290363	IPT (Independent Police Training)	Hotel Accommodation	£572.44
131	Click Travel Ltd	3290363	IPT (Independent Police Training)	Hotel Accommodation	£572.91
132	Click Travel Ltd	3290363	IPT (Independent Police Training)	Hotel Accommodation	£575.42
133	Click Travel Ltd	3290363	IPT (Independent Police Training)	Hotel Accommodation	£576.00
134	Click Travel Ltd	3290363	IPT (Independent Police Training)	Hotel Accommodation	£581.25
135	Click Travel Ltd	3290363	IPT (Independent Police Training)	Hotel Accommodation	£582.65
136	Click Travel Ltd	3290363	IPT (Independent Police Training)	Hotel Accommodation	£583.28
137	Click Travel Ltd	3290363	IPT (Independent Police Training)	Hotel Accommodation	£586.60
138	Click Travel Ltd	3290363	IPT (Independent Police Training)	Hotel Accommodation	£598.13
139	Click Travel Ltd	3294704	West	Hotel Accommodation	£5.00
140	Click Travel Ltd	3294704	IPT (Independent Police Training)	Hotel Accommodation	£5.00
141	Click Travel Ltd	3294704	IPT (Independent Police Training)	Hotel Accommodation	£5.00
142	Click Travel Ltd	3294704	IPT (Independent Police Training)	Hotel Accommodation	£6.44
143	Click Travel Ltd	3294704	West	Hotel Accommodation	£7.99
144	Click Travel Ltd	3294704	IPT (Independent Police Training)	Hotel Accommodation	£12.70
145	Click Travel Ltd	3294704	IPT (Independent Police Training)	Hotel Accommodation	£12.87
146	Click Travel Ltd	3294704	Learning & Development	Hotel Accommodation	£15.65
147	Click Travel Ltd	3294704	IPT (Independent Police Training)	Hotel Accommodation	£17.30
148	Click Travel Ltd	3294704	IPT (Independent Police Training)	Hotel Accommodation	£17.76
149	Click Travel Ltd	3294704	IPT (Independent Police Training)	Hotel Accommodation	£23.95
150	Click Travel Ltd	3294704	Major Incidents	Hotel Accommodation	£24.64
151	Click Travel Ltd	3294704	IPT (Independent Police Training)	Hotel Accommodation	£29.98
152	Click Travel Ltd	3294704	Learning & Development	Hotel Accommodation	£31.76
153	Click Travel Ltd	3294704	IPT (Independent Police Training)	Hotel Accommodation	£31.82
154	Click Travel Ltd	3294704	IPT (Independent Police Training)	Hotel Accommodation	£32.68
155	Click Travel Ltd	3294704	IPT (Independent Police Training)	Hotel Accommodation	£33.01
156	Click Travel Ltd	3294704	IPT (Independent Police Training)	Hotel Accommodation	£33.08
157	Click Travel Ltd	3294704	IPT (Independent Police Training)	Hotel Accommodation	£33.43
158	Click Travel Ltd	3294704	Learning & Development	Hotel Accommodation	£33.75
159	Click Travel Ltd	3294704	IPT (Independent Police Training)	Hotel Accommodation	£33.93
160	Click Travel Ltd	3294704	Learning & Development	Hotel Accommodation	£34.01
161	Click Travel Ltd	3294704	IPT (Independent Police Training)	Hotel Accommodation	£38.02
162	Click Travel Ltd	3294704	IPT (Independent Police Training)	Hotel Accommodation	£40.20
163	Click Travel Ltd	3294704	IPT (Independent Police Training)	Hotel Accommodation	£65.36
164	Click Travel Ltd	3294704	Learning & Development	Public Transport & Parking	£67.00
165	Click Travel Ltd	3294704	Learning & Development	Public Transport & Parking	£67.00
166	Click Travel Ltd	3294704	Learning & Development	Public Transport & Parking	£67.00
167	Click Travel Ltd	3294704	IPT (Independent Police Training)	Hotel Accommodation	£76.81
168	Click Travel Ltd	3294704	IPT (Independent Police Training)	Hotel Accommodation	£81.67
169	Click Travel Ltd	3294704	Wellbeing	Hotel Accommodation	£84.00
170	Click Travel Ltd	3294704	High Tech Crime	Public Transport & Parking	£99.90
171	Click Travel Ltd	3294704	Major Incidents	Hotel Accommodation	£104.33
172	Click Travel Ltd	3294704	Major Incidents	Hotel Accommodation	£139.00
173	Click Travel Ltd	3294704	Major Incidents	Hotel Accommodation	£147.87
174	Click Travel Ltd	3294704	West	Hotel Accommodation	£156.14
175	Click Travel Ltd	3294704	IPT (Independent Police Training)	Hotel Accommodation	£163.35
176	Click Travel Ltd	3294704	East	Hotel Accommodation	£169.06
177	Click Travel Ltd	3294704	East	Hotel Accommodation	£215.05
178	Click Travel Ltd	3294704	Learning & Development	Hotel Accommodation	£254.32
179	Click Travel Ltd	3294704	Major Crime Unit	Hotel Accommodation	£303.34
180	Click Travel Ltd	3294704	Major Incidents	Hotel Accommodation	£304.44
181	Click Travel Ltd	3294704	Major Incidents	Hotel Accommodation	£342.04
182	Click Travel Ltd	3294704	Learning & Development	Hotel Accommodation	£372.95
183	Click Travel Ltd	3294704	IPT (Independent Police Training)	Hotel Accommodation	£435.29
184	Click Travel Ltd	3294704	IPT (Independent Police Training)	Hotel Accommodation	£451.73
185	Click Travel Ltd	3294704	Learning & Development	Hotel Accommodation	£482.50
186	Click Travel Ltd	3294704	IPT (Independent Police Training)	Hotel Accommodation	£497.52
187	Click Travel Ltd	3294704	IPT (Independent Police Training)	Hotel Accommodation	£546.34
188	Click Travel Ltd	3294704	IPT (Independent Police Training)	Hotel Accommodation	£563.52
189	Click Travel Ltd	3294704	IPT (Independent Police Training)	Hotel Accommodation	£565.97
190	Click Travel Ltd	3294704	IPT (Independent Police Training)	Hotel Accommodation	£581.51
191	Click Travel Ltd	3294704	IPT (Independent Police Training)	Hotel Accommodation	£584.79
192	Click Travel Ltd	3294704	IPT (Independent Police Training)	Hotel Accommodation	£585.80
193	Click Travel Ltd	3294704	IPT (Independent Police Training)	Hotel Accommodation	£587.47
194	Click Travel Ltd	3294704	IPT (Independent Police Training)	Hotel Accommodation	£595.87
195	Click Travel Ltd	3294704	IPT (Independent Police Training)	Hotel Accommodation	£597.40
196	Click Travel Ltd	3294704	IPT (Independent Police Training)	Hotel Accommodation	£602.90
197	Click Travel Ltd	3294704	IPT (Independent Police Training)	Hotel Accommodation	£605.61
198	Click Travel Ltd	3294704	IPT (Independent Police Training)	Hotel Accommodation	£609.58
199	Click Travel Ltd	3296832	IPT (Independent Police Training)	Hotel Accommodation	£2.46
200	Click Travel Ltd	3296832	West	Hotel Accommodation	£3.00
201	Click Travel Ltd	3296832	Police Safeguarding Hub	Public Transport & Parking	£8.30
202	Click Travel Ltd	3296832	Police Safeguarding Hub	Public Transport & Parking	£11.40
203	Click Travel Ltd	3296832	Police Safeguarding Hub	Public Transport & Parking	£11.40
204	Click Travel Ltd	3296832	Police Safeguarding Hub	Public Transport & Parking	£11.40
205	Click Travel Ltd	3296832	Police Safeguarding Hub	Public Transport & Parking	£11.40
206	Click Travel Ltd	3296832	Police Safeguarding Hub	Public Transport & Parking	£11.40
207	Click Travel Ltd	3296832	Police Safeguarding Hub	Public Transport & Parking	£11.40
208	Click Travel Ltd	3296832	Police Safeguarding Hub	Public Transport & Parking	£11.40
209	Click Travel Ltd	3296832	Police Safeguarding Hub	Public Transport & Parking	£11.40
210	Click Travel Ltd	3296832	Police Safeguarding Hub	Public Transport & Parking	£11.40
211	Click Travel Ltd	3296832	Police Safeguarding Hub	Public Transport & Parking	£11.40
212	Click Travel Ltd	3296832	Police Safeguarding Hub	Public Transport & Parking	£11.40

213	Click Travel Ltd	3296832	Police Safeguarding Hub	Public Transport & Parking	£11.40
214	Click Travel Ltd	3296832	Police Safeguarding Hub	Public Transport & Parking	£11.40
215	Click Travel Ltd	3296832	Police Safeguarding Hub	Public Transport & Parking	£11.40
216	Click Travel Ltd	3296832	Police Safeguarding Hub	Public Transport & Parking	£11.40
217	Click Travel Ltd	3296832	Police Safeguarding Hub	Public Transport & Parking	£14.90
218	Click Travel Ltd	3296832	Police Safeguarding Hub	Public Transport & Parking	£14.90
219	Click Travel Ltd	3296832	IPT (Independent Police Training)	Hotel Accommodation	£15.36
220	Click Travel Ltd	3296832	Learning & Development	Hotel Accommodation	£16.67
221	Click Travel Ltd	3296832	West	Hotel Accommodation	£57.66
222	Click Travel Ltd	3296832	Force Executive	Hire of transport	£76.25
223	Click Travel Ltd	3296832	Learning & Development	Hire of transport	£86.90
224	Click Travel Ltd	3296832	Force Executive	Hire of transport	£111.60
225	Click Travel Ltd	3296832	Support Services	Public Transport & Parking	£117.80
226	Click Travel Ltd	3296832	Learning & Development	Hotel Accommodation	£152.23
227	Click Travel Ltd	3296832	Learning & Development	Hotel Accommodation	£157.25
228	Click Travel Ltd	3296832	Black Police Association	Public Transport & Parking	£172.40
229	Click Travel Ltd	3296832	Learning & Development	Hotel Accommodation	£173.26
230	Click Travel Ltd	3296832	Learning & Development	Hire of transport	£176.44
231	Click Travel Ltd	3296832	Learning & Development	Hotel Accommodation	£187.38
232	Click Travel Ltd	3296832	Learning & Development	Hotel Accommodation	£187.38
233	Click Travel Ltd	3296832	IPT (Independent Police Training)	Hotel Accommodation	£237.67
234	Click Travel Ltd	3296832	IPT (Independent Police Training)	Hotel Accommodation	£281.52
235	Click Travel Ltd	3296832	Learning & Development	Hotel Accommodation	£306.79
236	Click Travel Ltd	3296832	Learning & Development	Hotel Accommodation	£345.00
237	Click Travel Ltd	3296832	Learning & Development	Hotel Accommodation	£407.71
238	Click Travel Ltd	3296832	Learning & Development	Hotel Accommodation	£427.71
239	Click Travel Ltd	3296832	IPT (Independent Police Training)	Hotel Accommodation	£449.53
240	Click Travel Ltd	3296832	IPT (Independent Police Training)	Hotel Accommodation	£451.92
241	Click Travel Ltd	3296832	Learning & Development	Hotel Accommodation	£454.54
242	Click Travel Ltd	3296832	IPT (Independent Police Training)	Hotel Accommodation	£523.65
243	Click Travel Ltd	3296832	IPT (Independent Police Training)	Hotel Accommodation	£526.63
244	Click Travel Ltd	3296832	IPT (Independent Police Training)	Hotel Accommodation	£527.71
245	Click Travel Ltd	3296832	IPT (Independent Police Training)	Hotel Accommodation	£535.23
246	Click Travel Ltd	3296832	IPT (Independent Police Training)	Hotel Accommodation	£545.49
247	Click Travel Ltd	3296832	IPT (Independent Police Training)	Hotel Accommodation	£548.16
248	Click Travel Ltd	3296832	IPT (Independent Police Training)	Hotel Accommodation	£548.98
249	Click Travel Ltd	3296832	IPT (Independent Police Training)	Hotel Accommodation	£550.29
250	Click Travel Ltd	3296832	IPT (Independent Police Training)	Hotel Accommodation	£562.26
251	Click Travel Ltd	3296832	IPT (Independent Police Training)	Hotel Accommodation	£562.85
252	Click Travel Ltd	3296832	IPT (Independent Police Training)	Hotel Accommodation	£565.00
253	Click Travel Ltd	3296832	IPT (Independent Police Training)	Hotel Accommodation	£574.93
254	Click Travel Ltd	3296832	IPT (Independent Police Training)	Hotel Accommodation	£579.44
255	Click Travel Ltd	3296832	IPT (Independent Police Training)	Hotel Accommodation	£589.11
256	Click Travel Ltd	3296832	IPT (Independent Police Training)	Hotel Accommodation	£594.82
257	College Of Policing	90072070	Learning & Development	External Training Courses	£3,623.00
258	College Of Policing	90072592	Learning & Development	External Training Courses	£3,321.38
259	College Of Policing	90072695	Learning & Development	External Training Courses	£250.00
260	College Of Policing	90072695	Learning & Development	External Training Courses	£250.00
261	College Of Policing	90072695	Learning & Development	External Training Courses	£250.00
262	College Of Policing	90072748	Learning & Development	External Training Courses	£756.50
271	Cooleraid Ltd	451594	Assets & Facilities	Other Hired & Cont Services	£130.00
272	Cooleraid Ltd	451594	Assets & Facilities	Other Hired & Cont Services	£1,300.00
273	COPACC Ltd	PI/001/0353	PCC executive team	Subscriptions	£2,200.00
274	Cposa	CSI15596	Force Executive	Public Liability	£3,075.00
275	Cposa	CSI15598	Force Executive	Public Liability	£3,075.00
276	Cposa	CSI15600	Force Executive	Public Liability	£3,075.00
277	Cposa	CSI15602	Force Executive	Public Liability	£3,075.00
278	Crest Medical	540684	Balance Sheet	Invoice Price Variance	£51.27
279	Crest Medical	540684	Balance Sheet	Inventory A/P Accrual	£584.00
280	D.tec International Ltd	9644	Operations General	Drug Testing Kits	£3,980.00
281	Derby Unitex Limited	9013	Balance Sheet	Invoice Price Variance	£10.50
282	Derby Unitex Limited	9013	Balance Sheet	Inventory A/P Accrual	£525.00
283	Designs Signage Solutions Ltd	57055	Fleet	Direct parts	£1,325.00
284	DMS Protective Equipments Ltd	904	Balance Sheet	Inventory A/P Accrual	£175.35
285	DMS Protective Equipments Ltd	904	Balance Sheet	Inventory A/P Accrual	£472.50
286	DMS Protective Equipments Ltd	904	Balance Sheet	Inventory A/P Accrual	£657.00
287	DMS Protective Equipments Ltd	904	Balance Sheet	Inventory A/P Accrual	£657.00
288	DMS Protective Equipments Ltd	904	Balance Sheet	Inventory A/P Accrual	£876.00
289	Dr Salwan Jajawi	32/OHU/AB/HG	Occupational Health retained	Selected Medical Practitioner	£940.00
290	Durham Pcc	20022907	Miscellaneous Finance	Collaboration service	£2,701.03
291	e2e Project Management Ltd	LPPC017	Future Services Programme (FSP)	Consultants Fees	£8,337.50
292	East Lindsey District Council	NNDRS JUNE 2022	Assets & Facilities	General Rates	£14,041.00
293	Edgar Brothers	1002/00095951	Armed Policing Training	Tasers	£1,895.00
294	Edgar Brothers	1002/00097074	Armed Policing Training	Tasers	£2,196.00
295	Eversheds Sutherland (International) LLP	92126393	Future Services Programme (FSP)	Consultants Fees	£6,053.10
296	Eversheds Sutherland (International) LLP	92135757	Commercial Partnership Team	Other legal costs	£4,234.00
298	Exception Ltd	58171	Future Services Programme (FSP)	Miscellaneous Expenses	£64,300.00
299	Exception Ltd	58173	Niche 2022 onwards	Other Hired & Cont Services	£12,400.00
300	Exception Ltd	58174	PCC executive team	Miscellaneous Expenses	£19,000.00
301	Experian Ltd	IAA3002593471	ICT Mon & Man	Experian Contract	£2,777.00
302	Feathers Vehicle Rental	116079	Fleet	Vehicle Maintenance	£734.46
303	Field Fisher Waterhouse Llp	UK01-INV-000219634	PCC executive team	Legal Costs	£632.00
304	Fleet ID Ltd	8306	Fleet	Direct parts	£1,735.76
305	Fleetline (Despatch) Ltd	128819	Strategic Development	Miscellaneous Expenses	£195.00
306	Fleetline (Despatch) Ltd	128819	Strategic Development	Miscellaneous Expenses	£225.00
307	Fleetline (Despatch) Ltd	128819	Strategic Development	Miscellaneous Expenses	£375.00
308	FMG Support (RRRM) Limited	45792	VRS Mon & Man	Vehicle Recovery Costs	£1,910.00
309	FMG Support (RRRM) Limited	45800	Fleet	Vehicle Repairs	£274.00
310	FMG Support (RRRM) Limited	45800	Fleet	Vehicle Maintenance	£1,607.00
311	FMG Support (RRRM) Limited	45807	VRS Mon & Man	Vehicle Recovery Costs	£7,757.00
312	Ford Motor Company Ltd	7350375	Balance Sheet	PPE Asset Clearing Account	£19,902.77
313	Ford Motor Company Ltd	7350376	Balance Sheet	PPE Asset Clearing Account	£19,902.77
314	Free-Vacy Ltd	1007	Learning & Development	External Training Courses	£1,409.40
315	Free-Vacy Ltd	1007	Learning & Development	External Training Courses	£1,409.40
316	Free-Vacy Ltd	1007	Learning & Development	External Training Courses	£1,409.40
317	Free-Vacy Ltd	1007	Learning & Development	External Training Courses	£1,409.40
318	Fumecare Ltd	12822	Balance Sheet	PPE Asset Clearing Account	£14,040.00
319	G Drummond T/A Drummond Health & Fitness Education Acad	3053	Wellbeing	Other Hired & Cont Services	£1,590.00
320	G4s Care & Justice Services (Uk) Ltd - Pss	90436939	G4S Purchases Only - ICT M & M	Hardware - purchase	£901.50
321	G4s Care & Justice Services (Uk) Ltd - Pss	90437234	Balance Sheet	PPE Asset Clearing Account	£1,172.05
322	G4s Care & Justice Services (Uk) Ltd - Pss	90437287	Strategic Partnership	Strategic Partnership G4S	£44,957.12
323	GAC Tech Solutions Ltd	33041	Building & Facilities Mon & Man	Access Control	£107.25
324	GAC Tech Solutions Ltd	33041	Building & Facilities Mon & Man	Access Control	£568.00
325	GAC Tech Solutions Ltd	33046	Building & Facilities Mon & Man	Access Control	£183.54
326	GAC Tech Solutions Ltd	33046	Building & Facilities Mon & Man	Access Control	£550.62
327	Gallagher Bassett	NC016206	Retained Finance	Brokers & Claim Handling Fees	£1,725.00
328	Gallagher Bassett	NC016206	Retained Finance	Brokers & Claim Handling Fees	£5,394.00
329	GES Water	10075	Assets & Facilities	Planned PPM Contract	£1,658.00
330	GES Water	10164	Assets & Facilities	Planned PPM Contract	£1,658.00

333	Glass Information Services (Autovista Group)	SIN811661	Fleet	Books & Publications	£1,293.00
334	Gmk Limited	OP/I797088	Armed Policing Training	Other Operational Equipment	£1,780.00
335	Goodyear Ssc	5445313757	Vehicle Fleet Man' Mon & man	Vehicles - Tyres & Tubes	£5,172.61
336	Grubb Street Media Ltd	712	PCC executive team	Communications Support	£3,500.00
337	Habit5	100315	Community Grants and Contributions	Consultation from Aug 2021	£1,200.00
338	Halfords Limited	1800002598	Balance Sheet	Salary Deductions - Cycle to Work Scheme	£1,640.00
339	HMCTS Midlands Confiscation Unit	JARD CASE 1111321 JARD ORDER 11422191	Balance Sheet	Consfisaction Account	£16,150.00
340	HMCTS Midlands Confiscation Unit	Redated	Balance Sheet	Consfisaction Account	£2,023.57
341	Home Office - Accounts Receivable	RD CASE 848661 JARD ORDER 1358641 ADAI	Balance Sheet	Consfisaction Account	£9,832.18
342	Home Office - Accounts Receivable	JARD ORDER 1311211	Balance Sheet	Consfisaction Account	£2,516.55
343	Home Office - Accounts Receivable	K0748	Balance Sheet	Consfisaction Account	£4,865.00
344	Home Office - Accounts Receivable	SUBSFY-2223-32	Covert Authorities	Subscriber Telephone Deta	£35,566.01
345	I Straker Consultants Ltd	SI-1301	Wellbeing	Miscellaneous Expenses	£2,100.00
346	I Straker Consultants Ltd	SI-1390	Wellbeing	Miscellaneous Expenses	£2,100.00
347	Internet Investigation Solutions Ltd	INV-01029	Learning & Development	External Training Courses	£1,500.00
348	Internet Investigation Solutions Ltd	INV-01029	Learning & Development	External Training Courses	£1,500.00
349	Interspiro Limited	560971	Operations General	Marine Unit Maintenance Costs	£23.10
350	Interspiro Limited	560971	Operations General	Marine Unit Maintenance Costs	£501.60
351	Interspiro Limited	560971	Operations General	Marine Unit Maintenance Costs	£552.90
352	Jackson Buildbase	LLN/325577WD	Learning & Development	Miscellaneous Expenses	£322.69
353	Jackson Buildbase	LLN/325577WD	Learning & Development	Miscellaneous Expenses	£370.18
354	Jenoptik Traffic Solutions Ltd	9843	LRSP	Hardware - maintenance	£26,651.00
355	JMW Solicitors LLP	Redacted	Legal Services	Legal Costs	£72,250.00
356	JPG Services Ltd	1433	Future Services Progamme (FSP)	Other Hired & Cont Services	£920.00
357	Kevin Bocquet Media	93240052138	Corporate Communications	Agency / Temp Staff	£586.40
358	Leaderboard Performance Ltd	RB/LP/SPNAC/22	Corporate Communications	Consultants Fees	£1,250.00
359	Lighthouse UK Ltd	140236	Assets & Facilities	Office Equipment	£3,290.00
360	Lincoln TPS	230047303	Fleet	Vehicle Workshop Consumables	£534.10
361	Lincolnshire County Council	10141599	PCC executive team	Non Staff Advertising	£1,150.00
362	Lincolnshire County Council	10142176	Coroners (LCC)	Other Hired & Cont Services	£69,319.54
363	Lincolnshire County Council	10143081	Learning & Development	External Training Courses	£230.00
364	Lincolnshire County Council	10143081	Learning & Development	External Training Courses	£230.00
365	Lincolnshire County Council	10143081	Learning & Development	External Training Courses	£230.00
366	Lincolnshire County Council	10143081	Learning & Development	External Training Courses	£425.00
367	Lincolnshire County Council	10143268	Assets & Facilities	Rent	£1,750.00
368	Lincolnshire Events Centre (Lincolnshire Showground)	6341	Force Executive	Miscellaneous Expenses	£3,840.00
369	Lincolnshire Partnership Nhs Foundation Trust	L0000265	Victims Commissioning	Miscellaneous Expenses	£3,915.00
370	Lincolnshire Partnership Nhs Foundation Trust	L0000279	Victims Commissioning	Miscellaneous Expenses	£3,915.00
371	Lincolnshire Police Charitable Fund	22/23 Contribution towards Admin	Miscellaneous Finance	Collaboration service	£5,000.00
372	Lincolnshire Police Charitable Fund	22/23 Volunteers subscription	Miscellaneous Finance	Collaboration service	£5,400.00
375	Lincs Agricultural Society	11187	Safer Together Team	Venue Hire / Room Hire	£562.00
378	Listers Bmw	33106148	Fleet	Vehicle Repairs	£614.26
379	Listers Bmw	33108835	Fleet	Vehicle Repairs	£974.83
380	Listers Bmw	33108898	Fleet	Vehicle Repairs	£1,453.32
381	Listers Bmw	33623606	Fleet	Direct parts	£158.33
382	Listers Bmw	33623606	Fleet	Vehicle Maintenance	£824.27
383	Listers Bmw	33624165	Fleet	Vehicle Maintenance	£1,520.00
384	Listers Bmw	33624165	Fleet	Direct parts	£2,222.78
385	Listers Bmw	33624166	Fleet	Direct parts	£12,788.42
386	LM Electrical	LM453	Building & Facilities Mon & Man	Planned PPM Contract	£161.00
387	LM Electrical	LM453	Building & Facilities Mon & Man	Planned PPM Contract	£161.00
388	LM Electrical	LM453	Building & Facilities Mon & Man	Planned PPM Contract	£399.09
389	LM Electrical	LM466	Building & Facilities Mon & Man	Planned PPM Contract	£161.00
390	LM Electrical	LM466	Building & Facilities Mon & Man	Planned PPM Contract	£161.00
391	LM Electrical	LM466	Building & Facilities Mon & Man	Planned PPM Contract	£161.00
392	LM Electrical	LM466	Building & Facilities Mon & Man	Planned PPM Contract	£161.00
393	LM Electrical	LM466	Building & Facilities Mon & Man	Planned PPM Contract	£161.00
394	LM Electrical	LM466	Building & Facilities Mon & Man	Planned PPM Contract	£161.00
395	LM Electrical	LM466	Building & Facilities Mon & Man	Planned PPM Contract	£161.00
396	LM Electrical	LM466	Building & Facilities Mon & Man	Planned PPM Contract	£161.00
397	LM Electrical	LM466	Building & Facilities Mon & Man	Planned PPM Contract	£161.00
398	LM Electrical	LM466	Building & Facilities Mon & Man	Planned PPM Contract	£191.24
399	Love Building & Property Maintenance	0088/22	Assets & Facilities	Planned Maintenance	£3,880.00
400	Love Building & Property Maintenance	0090/22	Assets & Facilities	Reactive Fabric	£570.00
401	Love Building & Property Maintenance	0095/22	Assets & Facilities	Planned Maintenance	£4,888.00
402	Love Building & Property Maintenance	0099/22	Assets & Facilities	Planned Maintenance	£4,690.00
403	Lynchpin & Associates	INV-0203	Strategic Development	Miscellaneous Expenses	£7,000.00
404	Lynx AC Ltd	22918	Assets & Facilities	Planned Mechanical & Engineering Works	£1,169.74
405	Lyon Equipment Limited	721203	Learning & Development	External Training Courses	£310.00
406	Lyon Equipment Limited	721203	Learning & Development	External Training Courses	£840.00
407	Lyon Equipment Limited	721203	Learning & Development	External Training Courses	£840.00
408	Lyon Equipment Limited	721203	Learning & Development	External Training Courses	£840.00
409	Lyon Equipment Limited	721203	Learning & Development	External Training Courses	£840.00
410	Lyon Equipment Limited	722980	Roads and Armed Policing	Other Operational Equipment	£33.12
411	Lyon Equipment Limited	722980	Roads and Armed Policing	Other Operational Equipment	£139.54
412	Lyon Equipment Limited	722980	Roads and Armed Policing	Other Operational Equipment	£172.48
413	Lyon Equipment Limited	722980	Roads and Armed Policing	Other Operational Equipment	£439.20
414	Maria Therese Scott	147	Learning & Development	Miscellaneous Expenses	£600.00
415	Marshall Motor Group	68530473	Fleet	Vehicle Repairs	£1,275.00
416	Marshall Motor Group	68530473	Fleet	Direct parts	£6,077.20
417	Mayor'S Office For Policing & Crime	9411038261	Crime General	Informant Fees	£1,156.62
418	Mayor'S Office For Policing & Crime	9411038418	ICT	PNC Costs	£9,935.17
419	Mental Health First Aid England	INV156012	Learning & Development	Training Materials	£650.00
420	Mental Health First Aid England	INV156012	Learning & Development	Training Materials	£1,960.00
421	Metartec Ltd	16648	Assets & Facilities	Planned PPM Contract	£2,114.00
422	Michael Lupton Associates Ltd	50226	Roads Policing	Other Operational Equipment	£10.00
423	Michael Lupton Associates Ltd	50226	Roads Policing	Other Operational Equipment	£996.00
424	Michael Lupton Associates Ltd	50227	East	Other Operational Equipment	£10.00
425	Michael Lupton Associates Ltd	50227	East	Other Operational Equipment	£520.15
426	Mitie Care and Custody Ltd	92508095	Custody	Other Third Party Payments	£131,888.17
428	ML Plant and Toilet Hire	INV-27130	Major Incidents	Other Hired & Cont Services	£130.00
429	ML Plant and Toilet Hire	INV-27130	Major Incidents	Other Hired & Cont Services	£564.00
431	Motivato Ltd	INV-0017	Future Services Programme (FSP) - Movato Ltd	Consultants Fees	£9,750.00
432	Mount David	Redacted	Legal Services	Legal Costs	£616.00
433	MPL (Yorkshire) Ltd	11214	Learning & Development	Specialist Operational Equipment	£154.00
434	MPL (Yorkshire) Ltd	11214	Learning & Development	Specialist Operational Equipment	£1,100.00
435	Redacted	44628	Legal Services	Compensation	£7,633.66
436	Mr Gareth J Phillips	LIN001.2409	Legal Services	Legal Costs	£10,000.00
437	Redacted	A37	Operations General	Kennelling Costs Dogs Act 1906	£2,100.00
438	Mwuk Ltd T/A Yaffy	73360	Stores	Specialist Units	£19.25
439	Mwuk Ltd T/A Yaffy	73360	Stores	Specialist Units	£19.25
440	Mwuk Ltd T/A Yaffy	73360	Stores	Specialist Units	£28.08
441	Mwuk Ltd T/A Yaffy	73360	Stores	Specialist Units	£28.08
442	Mwuk Ltd T/A Yaffy	73360	Stores	Specialist Units	£28.08
443	Mwuk Ltd T/A Yaffy	73360	Stores	Specialist Units	£28.08
444	Mwuk Ltd T/A Yaffy	73360	Stores	Specialist Units	£38.50
445	Mwuk Ltd T/A Yaffy	73360	Stores	Specialist Units	£38.50
446	Mwuk Ltd T/A Yaffy	73360	Stores	Specialist Units	£38.50
447	Mwuk Ltd T/A Yaffy	73360	Stores	Specialist Units	£56.16

448	Mwuk Ltd T/A Yaffy	73360	Stores	Specialist Units	£56.16
449	Mwuk Ltd T/A Yaffy	73360	Stores	Specialist Units	£56.16
450	Mwuk Ltd T/A Yaffy	73360	Stores	Specialist Units	£64.89
451	Mwuk Ltd T/A Yaffy	73360	Stores	Specialist Units	£129.78
452	Mwuk Ltd T/A Yaffy	73360	Stores	Specialist Units	£129.78
453	Mwuk Ltd T/A Yaffy	73360	Stores	Specialist Units	£324.45
454	National Cyber Security Centre	108877	ICT	Hardware - maintenance	£500.00
455	Neil Warrilow Painting & Decorating	NWPD050	Assets & Facilities	Planned Fabric	£850.00
456	Nexus Uk Investigations Ltd	1081	Force Executive	Other Hired & Cont Services	£6,467.10
457	Nisbets	24659200	Assets & Facilities	Planned Maintenance	£2,569.99
458	Niton Equipment Limited	604078A	Balance Sheet	Inventory A/P Accrual	£5,820.00
459	Niton Equipment Limited	604079A	Balance Sheet	Inventory A/P Accrual	£2,910.00
462	Nominet	3480	ICT Mon & Man	Hardware - maintenance	£1,738.58
463	North Kesteven District Council	NNDRS JUNE 2022	Assets & Facilities	General Rates	£2,814.00
464	North Kesteven District Council	NNDRS JUNE 2022 2	Assets & Facilities	General Rates	£20,215.00
465	OE Connection Limited	GBIP-0039746	Balance Sheet	Transport Stores - Stock in Hand	£3,565.46
466	OE Connection Limited	GBIP-0039746	Fleet	Direct parts	£3,692.26
467	Opcc For Leicestershire	2006911	Force Executive	Miscellaneous Expenses	£2,562.50
468	Oracle Corporation UK Ltd	460022047	ICT Mon & Man	Software - purchase	£10,695.00
469	Oracle Corporation UK Ltd	460038793	ICT	Hardware - maintenance	£13,923.35
470	Oracle Corporation UK Ltd	460038794	ICT	Hardware - maintenance	£69,192.58
471	Oracle Corporation UK Ltd	460038795	ICT	Hardware - maintenance	£91,532.36
472	Park Retail Ltd	70887703	Police Staff Human Resources	Gifts & Mementoes	£2,925.00
473	PCC for Bedfordshire	B0003074	Ext Training Mon & Man	External Training Courses	£500.00
474	PCC for Bedfordshire	B0003075	Ext Training Mon & Man	External Training Courses	£1,075.00
475	PCC for Bedfordshire	B0003100	Ext Training Mon & Man	External Training Courses	£1,075.00
476	PCC for Bedfordshire	B0003100	Ext Training Mon & Man	External Training Courses	£1,075.00
477	Pcc For Derbyshire	71240	Legal Services	Legal Costs	£1,260.00
478	Pcc For Derbyshire	71344	Major Incidents	Services Of Borrowed Police	£5,778.50
479	Pestguard	INV-0789	Assets & Facilities	Planned PPM Contract	£652.93
480	PETTY CASH	102735	Balance Sheet	Petty Cash Tin - HQ	£3,000.00
481	PETTY CASH	103991	Balance Sheet	Petty Cash Tin - Grantham	£500.00
482	PETTY CASH	104030	Balance Sheet	Petty Cash Tin - Spalding	£500.00
485	Pilgrim Foodservice Ltd	330145	Canteen Mon & Man	Health & Safety	£562.38
486	Pitney Bowes Purchase Power	BI993434	Support Services	Postage Costs	£10,458.88
487	Pk Automotive Solutions	32726	Fleet	Vehicle Maintenance	£639.92
488	Point South Limited	INV-4947	Armed Policing Training	Other Operational Equipment	£124.25
489	Point South Limited	INV-4947	Armed Policing Training	Other Operational Equipment	£125.00
490	Point South Limited	INV-4947	Armed Policing Training	Other Operational Equipment	£290.00
491	Point South Limited	INV-4947	Armed Policing Training	Other Operational Equipment	£1,057.50
492	Police and Crime Commissioner for South Yorkshire	81768	VRS Mon & Man	Vehicle Recovery Costs	£293.14
493	Police and Crime Commissioner for South Yorkshire	81768	VRS Mon & Man	Vehicle Recovery Costs	£312.01
494	Police and Crime Commissioner for South Yorkshire	81768	VRS Mon & Man	Vehicle Recovery Costs	£337.44
495	Police and Crime Commissioner for South Yorkshire	81768	VRS Mon & Man	Vehicle Recovery Costs	£497.85
496	Police and Crime Commissioner for South Yorkshire	81768	VRS Mon & Man	Vehicle Recovery Costs	£497.86
497	Police and Crime Commissioner for South Yorkshire	81768	VRS Mon & Man	Vehicle Recovery Costs	£551.07
498	Police and Crime Commissioner for South Yorkshire	81768	VRS Mon & Man	Vehicle Recovery Costs	£622.59
499	Police and Crime Commissioner for South Yorkshire	81768	VRS Mon & Man	Vehicle Recovery Costs	£738.32
500	Police and Crime Commissioner for South Yorkshire	81768	VRS Mon & Man	Vehicle Recovery Costs	£1,481.46
501	Police Digital Service	INV-1979	ICT Mon & Man	Software - purchase	£15,699.15
502	Police Digital Service	INV-2075	ICT	PNC Costs	£60,000.00
506	Portland Tools (1998) Ltd	151319	Tactical Support Team	Other Operational Equipment	£9.25
507	Portland Tools (1998) Ltd	151319	Tactical Support Team	Other Operational Equipment	£96.28
508	Portland Tools (1998) Ltd	151319	Tactical Support Team	Other Operational Equipment	£153.14
509	Portland Tools (1998) Ltd	151319	Tactical Support Team	Other Operational Equipment	£299.85
510	Portland Tools (1998) Ltd	151642	Casualty reduction / collision investigation	Tools	£2,423.48
511	Posturite (Uk) Ltd	INV0961000	Budgets Admin Centrally	Furniture	£9.95
512	Posturite (Uk) Ltd	INV0961000	Budgets Admin Centrally	Furniture	£826.16
513	Posturite (Uk) Ltd	INV0972435	Support Services	Furniture	£9.95
514	Posturite (Uk) Ltd	INV0972435	Support Services	Furniture	£28.33
515	Posturite (Uk) Ltd	INV0972435	Support Services	Furniture	£44.95
516	Posturite (Uk) Ltd	INV0972435	Support Services	Furniture	£936.70
517	Premier Paper	2112271	Assets & Facilities	Paper (Photocopiers & Printers)	£57.58
518	Premier Paper	2112271	Assets & Facilities	Paper (Photocopiers & Printers)	£59.51
519	Premier Paper	2112271	Assets & Facilities	Paper (Photocopiers & Printers)	£122.70
520	Premier Paper	2112271	Assets & Facilities	Paper (Photocopiers & Printers)	£127.53
521	Premier Paper	2112271	Assets & Facilities	Paper (Photocopiers & Printers)	£171.00
522	Premier Paper	2112271	Assets & Facilities	Paper (Photocopiers & Printers)	£176.00
523	Premier Paper	2112279	Police Staff Assets & Facilities	Paper (Photocopiers & Printers)	£30.98
524	Premier Paper	2112279	Police Staff Assets & Facilities	Paper (Photocopiers & Printers)	£66.28
525	Premier Paper	2112279	Police Staff Assets & Facilities	Paper (Photocopiers & Printers)	£79.43
526	Premier Paper	2112279	Police Staff Assets & Facilities	Paper (Photocopiers & Printers)	£80.26
527	Premier Paper	2112279	Assets & Facilities	Paper (Photocopiers & Printers)	£103.44
528	Premier Paper	2112279	Police Staff Assets & Facilities	Paper (Photocopiers & Printers)	£118.00
529	Premier Paper	2112279	Police Staff Assets & Facilities	Paper (Photocopiers & Printers)	£139.32
530	Primetake Ltd	23670	Balance Sheet	Inventory A/P Accrual	£2,022.30
532	PW Automotive Training Ltd	120	Learning & Development	External Training Courses	£617.00
533	PW Automotive Training Ltd	120	Learning & Development	External Training Courses	£617.00
534	QRO Solutions Ltd	1216403	High Tech Crime	Other Operational Equipment	£17,520.00
535	QRO Solutions Ltd	1216404	High Tech Crime	Other Operational Equipment	£22,332.00
536	QRO Solutions Ltd	1216428	High Tech Crime	Specialist Operational Equipment	£500.00
537	Rail Settlement Plan Limited	367298	East	Public Transport & Parking	£449.60
538	Rail Settlement Plan Limited	367298	West	Public Transport & Parking	£652.60
539	Reepham Shooting Complex	93240052942	EMOPSS	Other Hired & Cont Services	£1,540.00
540	Respect	22	PTF Domestic Abuse	Miscellaneous Expenses	£55,706.00
541	Riello Ups Ltd	252694	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£3,470.00
542	Risk Management Partners - Arthur J Gallagher	BR0066622 0004 AP GBP1	Retained Finance	Property Related	£18,416.41
543	Risk Management Partners - Arthur J Gallagher	BR0066622 0004 AP GBP10	Retained Finance	Third Party Insurance	£166,334.56
544	Risk Management Partners - Arthur J Gallagher	BR0066622 0004 AP GBP11	Retained Finance	Third Party Insurance	£175,392.00
545	Risk Management Partners - Arthur J Gallagher	BR0066622 0004 AP GBP2	Retained Finance	Vehicle Insurance	£216,695.36
546	Risk Management Partners - Arthur J Gallagher	BR0066622 0004 AP GBP3	Retained Finance	Property Related	£44,654.34
547	Risk Management Partners - Arthur J Gallagher	BR0066622 0004 AP GBP4	Retained Finance	Other Insurance	£19,885.60
548	Risk Management Partners - Arthur J Gallagher	BR0066622 0004 AP GBP5	Retained Finance	Other Insurance	£38,457.46
549	Risk Management Partners - Arthur J Gallagher	BR0066622 0004 AP GBP6	Retained Finance	Property Related	£696.87
550	Risk Management Partners - Arthur J Gallagher	BR0066622 0004 AP GBP8	Retained Finance	Third Party Insurance	£14,664.16
551	Risk Management Partners - Arthur J Gallagher	BR0066622 0004 AP GBP9	Retained Finance	Third Party Insurance	£5,796.00
552	Risk Management Partners - Arthur J Gallagher	Z220240001RN	Retained Finance	Other Insurance	£3,204.32
553	Risual Ltd	116926	Niche 2022 onwards	Network Services	£43,700.00
554	Royal Mail Group Ltd	9064612674	LRSP	Postage Costs	£2,727.68
555	Royal Mail Group Ltd	9064627575	LRSP	Postage Costs	£2,187.80
556	Royal Mail Group Ltd	9064696747	LRSP	Postage Costs	£2,331.04
557	Royal Mail Group Ltd	9064740474	LRSP	Postage Costs	£2,131.99
558	Royal Mail Group Ltd	9064860001	LRSP	Postage Costs	£2,565.44
559	Royal Mail Group Ltd	9064898138	LRSP	Postage Costs	£2,128.11
560	Royal Mail Group Ltd	9064943525	LRSP	Postage Costs	£2,146.46
561	S Clark Plumbing and Heating Services Ltd	3534	Balance Sheet	PPE Asset Clearing Account	£24,709.00
562	Sancus Solutions Ltd	2666	PCC executive team	Other Hired & Cont Services	£2,525.00
563	ScenePro Limited	SP/0073/22	Casualty reduction / collision investigation	Maintenance Specialist Op	£120.00
564	ScenePro Limited	SP/0073/22	Casualty reduction / collision investigation	Maintenance Specialist Op	£1,700.00

565	ScenePro Limited	SP/0073/22	Casualty reduction / collision investigation	Maintenance Specialist Op	£1,700.00
566	Selmec Lincoln Ltd	42986-22	Building & Facilities Mon & Man	Planned Fabric	£72.00
567	Selmec Lincoln Ltd	42986-22	Building & Facilities Mon & Man	Planned Fabric	£884.55
568	Selmec Lincoln Ltd	43152-22	Assets & Facilities	Reactive Fabric	£2,045.68
569	Selmec Lincoln Ltd	43308-22	Assets & Facilities	Reactive Mechanical & Engineering Works	£640.00
570	Selmec Lincoln Ltd	43421-22	Assets & Facilities	Reactive Fabric	£563.72
571	Selmec Lincoln Ltd	43425-22	Assets & Facilities	Reactive Fabric	£208.58
572	Selmec Lincoln Ltd	43425-22	Assets & Facilities	Reactive Fabric	£625.75
573	Selmec Lincoln Ltd	43520-22	Assets & Facilities	Reactive Fabric	£685.84
574	Selmec Lincoln Ltd	43521-22	Assets & Facilities	Reactive Fabric	£550.40
575	Selmec Lincoln Ltd	43522-22	Building & Facilities Mon & Man	Reactive Fabric	£2,594.42
576	Selmec Lincoln Ltd	43524-22	Assets & Facilities	Reactive Fabric	£656.83
577	Selmec Lincoln Ltd	43527-22	Assets & Facilities	Reactive Fabric	£541.00
578	Selmec Lincoln Ltd	43528-22	Assets & Facilities	Reactive Fabric	£868.00
579	Selmec Lincoln Ltd	43585-22	Assets & Facilities	Reactive Fabric	£699.09
580	Selmec Lincoln Ltd	43590-22	Assets & Facilities	Reactive Fabric	£556.14
581	Selmec Lincoln Ltd	43592-22	Assets & Facilities	Reactive Fabric	£768.13
583	SFJ Awards Limited	9192	Learning & Development	Internal Training Courses	£550.00
584	Sheerspeed Shelters Ltd	19744	Operations General	Marine Unit Maintenance Costs	£2,365.00
585	Sigma Security Devices Ltd	15877	East	Other Operational Equipment	£20.00
586	Sigma Security Devices Ltd	15877	East	Other Operational Equipment	£45.00
587	Sigma Security Devices Ltd	15877	East	Other Operational Equipment	£265.00
588	Sigma Security Devices Ltd	15877	East	Other Operational Equipment	£2,045.00
589	Sills & Betteridge	072465/0012	Legal Services	Other legal costs	£500.00
590	Sills & Betteridge	SAB/308693/0001	Legal Services	Compensation	£6,250.00
591	Sleaford Electrical & Refrigeration Co Ltd	214066	Assets & Facilities	Reactive Mechanical & Engineering Works	£1,799.84
592	Sleaford Electrical & Refrigeration Co Ltd	214272	Assets & Facilities	Reactive Mechanical & Engineering Works	£1,444.95
593	Smart Employee Eyecare	2343	Occupational Health retained	Eye tests	£1,064.00
594	Socotec Forensics	939944	Forensics	Forensic Analysis	£728.94
595	Socotec Forensics	946022	Forensics	Forensic Analysis	£2,172.41
596	Sodexo Motivation Solutions	3808215	Miscellaneous Finance	Other Hired & Cont Services	£27.76
598	Solo Service Group Limited	223881	Assets & Facilities	Contract Cleaning	£907.96
599	Solo Service Group Limited	223881	Assets & Facilities	Contract Cleaning	£36,035.75
600	Solo Service Group Limited	223951	Assets & Facilities	Contract Cleaning	£1,177.75
601	South Holland District Council	NNDRS JUNE 2022	Assets & Facilities	General Rates	£3,686.00
602	South Kesteven District Council	NNDRS JUNE 2022	Assets & Facilities	General Rates	£21,148.00
603	Sp Services	9000018555	Roads Policing	First Aid Equipment/Consumables	£1,186.89
604	Specialist Computer Centres Plc	OP/N163820	ICT	Hardware - purchase	£7.70
605	Specialist Computer Centres Plc	OP/N163820	ICT	Hardware - purchase	£234.18
606	Specialist Computer Centres Plc	OP/N163820	ICT	Hardware - purchase	£320.10
607	Specialist Computer Centres Plc	OP/N163820	ICT	Hardware - purchase	£728.26
608	Stoneacre Motor Group	80031876	Fleet	Direct parts	£1,230.84
609	Streamline Graphic Signs	3569	LRSP	Printing	£3,300.00
610	Streamline Graphic Signs	3569	LRSP	Printing	£6,600.00
611	Tac House Spartan	5	Police Support Unit (Public Order)	Other Hired & Cont Services	£650.00
612	Tactical Hazmat Ltd	INV-2305	Ext Training Mon & Man	External Training Courses	£1,950.00
613	Tactical Hazmat Ltd	INV-2305	Ext Training Mon & Man	External Training Courses	£1,950.00
614	Taylors Ford	54017191	Fleet	Vehicle Maintenance	£1,744.65
615	Taylors Ford	54017191	Fleet	Direct parts	£2,689.87
616	Taylors of Spalding Ltd	35054458	Fleet	Vehicle Maintenance	£198.00
617	Taylors of Spalding Ltd	35054458	Fleet	Direct parts	£310.82
618	Taylors of Spalding Ltd	37013609	Fleet	Vehicle Repairs	£2,007.27
619	Taylors of Spalding Ltd	37013616	Fleet	Vehicle Repairs	£676.75
620	Taylors of Spalding Ltd	37013620	Fleet	Vehicle Repairs	£1,353.31
621	Tch (Uk) Ltd	10325	Balance Sheet	Valuation Account for MATERIAL	£30.00
622	Tch (Uk) Ltd	10325	Balance Sheet	Inventory A/P Accrual	£1,995.00
623	Tetra Scene of Crime International	4913	Stores	Carriage	£15.00
624	Tetra Scene of Crime International	4913	Stores	Clothing & Uniforms	£144.00
625	Tetra Scene of Crime International	4913	Stores	Clothing & Uniforms	£510.00
626	Tetra Scene Of Crime Ltd	4843	Tasers - Operational	Tasers	£805.00
627	TGS	16120	Dedicated Source Unit	Mobile Phone Call Charges & Contract Cost	£602.99
628	The Bodyshop(Skegness)Ltd	27547	Fleet	Vehicle Repairs	£573.14
629	The Bodyshop(Skegness)Ltd	27548	Fleet	Vehicle Repairs	£1,030.99
630	The Knowledge Academy Limited	401986	Violence Against Women and Girls (VAWG)	External Training Courses	£1,495.00
631	The Showroom/ Lincolnshire YMCA	258	Crime General	Other Hired & Cont Services	£1,170.00
632	The Veterinary Hospital	43959	Dog Section	Veterinary Surgeons	£1,395.89
633	Todds Office Solutions Ltd	SINV00192886	Budgets Admin Centrally	Furniture	£684.32
634	Total Gas and Power	264421470/22	Building & Facilities Mon & Man	Gas	£1,274.59
635	Total Gas and Power	264421503/22	Building & Facilities Mon & Man	Gas	£862.60
636	Total Gas and Power	264421536/22	Building & Facilities Mon & Man	Gas	£1,662.79
637	Total Gas and Power	264421547/22	Building & Facilities Mon & Man	Gas	£679.40
638	Total Gas and Power	264422306/22	Building & Facilities Mon & Man	Gas	£517.59
639	Total Gas and Power	264422317/22	Building & Facilities Mon & Man	Gas	£777.17
640	Total Gas and Power	264422350/22	Building & Facilities Mon & Man	Gas	£5,631.21
641	Total Gas and Power	264422383/22	Building & Facilities Mon & Man	Gas	£798.06
642	Toye Kenning And Spencer Limited	SI0000033842	Stores	Specialist Units	£602.50
643	Truvelo Uk Ltd	17957	LRSP	Miscellaneous Expenses	£44.00
644	Truvelo Uk Ltd	17957	LRSP	Other Operational Equipment	£777.00
645	Truvelo Uk Ltd	18050	LRSP	Other Operational Equipment	£18.00
646	Truvelo Uk Ltd	18050	LRSP	Photographic Materials	£49.00
647	Truvelo Uk Ltd	18050	LRSP	Other Operational Equipment	£1,378.00
648	Turner Virr & Co Ltd	69837	Balance Sheet	Inventory A/P Accrual	£118.80
649	Turner Virr & Co Ltd	69837	Balance Sheet	Inventory A/P Accrual	£138.10
650	Turner Virr & Co Ltd	69837	Balance Sheet	Inventory A/P Accrual	£178.20
651	Turner Virr & Co Ltd	69837	Balance Sheet	Inventory A/P Accrual	£178.20
652	Turner Virr & Co Ltd	69837	Balance Sheet	Inventory A/P Accrual	£207.15
653	Turner Virr & Co Ltd	69837	Balance Sheet	Inventory A/P Accrual	£207.15
654	Turner Virr & Co Ltd	69837	Balance Sheet	Inventory A/P Accrual	£297.00
655	Turner Virr & Co Ltd	69837	Balance Sheet	Inventory A/P Accrual	£356.40
656	Turner Virr & Co Ltd	69837	Balance Sheet	Inventory A/P Accrual	£594.00
657	Turner Virr & Co Ltd	69837	Balance Sheet	Inventory A/P Accrual	£690.50
658	Turner Virr & Co Ltd	69837	Balance Sheet	Inventory A/P Accrual	£690.50
659	Turner Virr & Co Ltd	69837	Balance Sheet	Inventory A/P Accrual	£690.50
660	Tv Licensing	90000764 2022	Assets & Facilities	Miscellaneous Expenses	£4,314.00
661	UK Software Ltd	12731	ICT	Software Licences - capital	£6,104.85
662	Uk Telematics Ltd	51519	Vehicle Fleet Man' Mon & man	Other Hired & Cont Services	£2,726.10
663	Uk Telematics Ltd	51874	Vehicle Fleet Man' Mon & man	Other Hired & Cont Services	£2,726.10
664	Uk Telematics Ltd	52474	Vehicle Fleet Man' Mon & man	Other Hired & Cont Services	£2,726.10
665	Umbrella Counselling East Midlands	INV033	Victims Commissioning	Miscellaneous Expenses	£1,032.12
668	University Hospitals Of Leicester Nhs Trust	L0259605	Forensics	Pathologists Fees	£600.00
669	University Hospitals Of Leicester Nhs Trust	L0259606	Forensics	Pathologists Fees	£400.00
670	University Hospitals Of Leicester Nhs Trust	L0259606	Forensics	Pathologists Fees	£400.00
671	University Hospitals Of Leicester Nhs Trust	L0259606	Forensics	Pathologists Fees	£400.00
672	University Hospitals Of Leicester Nhs Trust	L0259606	Forensics	Pathologists Fees	£400.00
673	University Hospitals Of Leicester Nhs Trust	L0259606	Forensics	Pathologists Fees	£400.00
674	University Hospitals Of Leicester Nhs Trust	L0259607	Forensics	Pathologists Fees	£400.00
675	University Hospitals Of Leicester Nhs Trust	L0259607	Forensics	Pathologists Fees	£400.00
676	University of Cambridge	JL 1155986	Learning & Development	External Training Courses	£3,700.00
677	University Of Lincoln	INV0029967	Safer Streets - Lincoln	Miscellaneous Expenses	£6,745.00

678	Veolia ES UK Ltd	AIO1242461	Assets & Facilities	Waste Disposal	£4,055.58
679	Victim Support	3015796	Victims Commissioning	Victim Support	£21,500.00
680	Victim Support	3015798	Victims Commissioning	Miscellaneous Expenses	£3,317.91
681	Victim Support	3015802	Victims Commissioning	Child Independent Sexual	£8,323.75
682	VIRGIN MEDIA	935404-081	ICT	Hardware - maintenance	£4,003.00
683	Virgin Media Business Ltd	922619-124	ICT	Hardware - maintenance	£7,860.00
684	Virgin Media Business Ltd	927094-109	ICT Mon & Man	Hardware - maintenance	£6,625.00
685	Virgin Media Business Ltd	937974-077a	ICT Mon & Man	Hardware - maintenance	£15,963.94
686	Vodafone	UK10/052022/2421	ICT Mon & Man	Hardware - maintenance	£2,401.00
687	Vohkus	IN30867460	Police Staff ICT	Hardware - purchase	£3,417.00
688	Vohkus	IN30868165	ICT	Hardware - purchase	£177.90
689	Vohkus	IN30868165	ICT	Hardware - purchase	£334.50
690	Vohkus	IN30868509	ICT	Hardware - purchase	£943.95
691	Vohkus	IN30868738	ICT	Hardware - maintenance	£1,240.00
692	Vohkus	IN30868981	ICT	Mobile Information System	£262.00
693	Vohkus	IN30868981	ICT	Mobile Information System	£1,140.48
694	Vohkus	IN30868981	ICT	Mobile Information System	£1,870.00
695	Vohkus	IN30869076	Balance Sheet	PPE Asset Clearing Account	£45.00
696	Vohkus	IN30869076	Balance Sheet	PPE Asset Clearing Account	£55.00
697	Vohkus	IN30869076	Balance Sheet	PPE Asset Clearing Account	£1,142.90
698	Vohkus	IN30869486	ICT	Mobile Information System	£995.00
699	Vohkus	IN30869704	ICT	ICT Equipment and Consumables	£12.75
700	Vohkus	IN30869704	ICT	ICT Equipment and Consumables	£893.61
701	Vohkus	IN30869707	ICT	ICT Equipment and Consumables	£53.50
702	Vohkus	IN30869707	ICT	ICT Equipment and Consumables	£177.90
703	Vohkus	IN30869707	ICT	ICT Equipment and Consumables	£334.50
704	Vohkus	IN30869708	ICT	ICT Equipment and Consumables	£586.50
705	Vohkus	IN30869709	ICT	ICT Equipment and Consumables	£9,542.82
706	Vohkus	IN30869710	ICT	ICT Equipment and Consumables	£76.50
707	Vohkus	IN30869710	ICT	ICT Equipment and Consumables	£4,089.78
708	Vohkus	IN30870137	ICT	ICT Equipment and Consumables	£2,257.75
709	Vohkus	IN30870974	ICT	ICT Equipment and Consumables	£7,681.80
710	Vohkus	IN30870975	ICT	ICT Equipment and Consumables	£640.15
711	Vohkus	IN30871724	ICT	ICT Equipment and Consumables	£943.95
712	Volvo Car Ltd	182373764	Balance Sheet	PPE Asset Clearing Account	£26,705.00
713	Volvo Car Ltd	182373765	Balance Sheet	PPE Asset Clearing Account	£26,282.50
714	W A Products t/a Scenesafe	SIN368931	Support Services	Stationery & Office Consumables	£15.00
715	W A Products t/a Scenesafe	SIN368931	Support Services	Stationery & Office Consumables	£60.00
716	W A Products t/a Scenesafe	SIN368931	Support Services	Stationery & Office Consumables	£105.20
717	W A Products t/a Scenesafe	SIN368931	Support Services	Stationery & Office Consumables	£126.84
718	W A Products t/a Scenesafe	SIN368931	Support Services	Stationery & Office Consumables	£130.00
719	W A Products t/a Scenesafe	SIN368931	Support Services	Stationery & Office Consumables	£312.50
720	Waltons Facilities Management	SI-WF5026	Legal Services	Damage to Property / Boarding Up	£747.50
721	Welsh Women's Aid	WWA-LINCOLN-2101	Ext Training Mon & Man	External Training Courses	£12,222.00
722	West Yorkshire PCC	VNSI4039244	Police Staff ICT	Consultants Fees	£13,544.54
723	West Yorkshire PCC	YFSI4039225	Learning & Development	External Training Courses	£856.94
724	West Yorkshire PCC	YFSI4039225	Learning & Development	External Training Courses	£856.94
725	West Yorkshire PCC	YFSI4039226	Learning & Development	External Training Courses	£234.55
726	West Yorkshire PCC	YFSI4039226	Learning & Development	External Training Courses	£234.55
727	West Yorkshire PCC	YFSI4039226	Learning & Development	External Training Courses	£234.55
728	West Yorkshire PCC	YFSI4039227	Learning & Development	External Training Courses	£234.55
729	West Yorkshire PCC	YFSI4039227	Learning & Development	External Training Courses	£234.55
730	West Yorkshire PCC	YFSI4039227	Learning & Development	External Training Courses	£234.55
731	West Yorkshire PCC	YFSI4039227	Learning & Development	External Training Courses	£234.55
732	Wex Photography	COSI012692	Roads Policing	Other Operational Equipment	£5,743.86
733	Wex Photography	COSI014477	Crime Scene Investigators	Maintenance Photographic	£829.68
734	Wex Photography	COSI014477	Major Incidents	Other Operational Equipment	£829.68
735	Wilkin Chapman LLP	PI/SR/SRB/109534/1	Legal Services	Legal Costs	£11,549.68
736	Wilkin Chapman LLP	PR/SR/SRB/1095341/1	Legal Services	Compensation	£100,000.00
737	Woodcock Andrew J	POCA FOOTBALL KIT	POCA Expenditure	Miscellaneous Expenses	£600.00
738	Woodlands 1991 Pension Fund	93240053697	Assets & Facilities	Rent	£4,187.50
739	Workin Togs Limited	WT4709	Support Services	Specialist Units	£57.00
740	Workin Togs Limited	WT4709	Support Services	Specialist Units	£85.50
741	Workin Togs Limited	WT4709	Support Services	Specialist Units	£110.00
742	Workin Togs Limited	WT4709	Support Services	Specialist Units	£142.50
743	Workin Togs Limited	WT4709	Support Services	Specialist Units	£171.00
744	Workin Togs Limited	WT4709	Support Services	Specialist Units	£228.00
745	Workin Togs Limited	WT4709	Support Services	Specialist Units	£228.00
746	Workin Togs Limited	WT4709	Support Services	Specialist Units	£285.00
747	Workin Togs Limited	WT4715	Balance Sheet	Inventory A/P Accrual	£55.00
748	Workin Togs Limited	WT4715	Balance Sheet	Inventory A/P Accrual	£110.00
749	Workin Togs Limited	WT4715	Balance Sheet	Inventory A/P Accrual	£275.00
750	Workin Togs Limited	WT4715	Balance Sheet	Inventory A/P Accrual	£275.00
751	Workin Togs Limited	WT4715	Balance Sheet	Inventory A/P Accrual	£275.00
752	Workin Togs Limited	WT4715	Balance Sheet	Inventory A/P Accrual	£275.00
753	WPC Software LTD	18023	ICT	Software Licences - capital	£1,340.46
754	WPC Software LTD	18024	ICT	Software Licences - capital	£1,340.46
755	XL Displays	INV168674	Assets & Facilities	Fixtures & Fittings	£75.00
756	XL Displays	INV168674	Assets & Facilities	Fixtures & Fittings	£1,276.00
758	XPS Administration Ltd	A11645	Retained Finance	Financial Services	£4,979.17
759	XPS Administration Ltd	A12060	Retained Finance	Financial Services	£7,762.50
760	XPS Administration Ltd	A12366	Retained Finance	Financial Services	£500.00
761	Zellis UK Limited	IN0267443	Human Resources	Software Licences - capital	£9,800.00
762	Zellis UK Limited	IN0275283	Human Resources	Other Employee Costs	£1,750.00
763	Zurich	17767	Retained Finance	Property Related	£4,853.45