PAYMENTS OVER £500

Jul-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	A I Training Services Ltd	11385	Learning & Development	External Training Courses	£6,642.55
2	AB Print Group Ltd	111497	Assets & Facilities	Printing	£925.00
3	AB Print Group Ltd	111574	Assets & Facilities	Printing	£1,885.00
4	Able Systems Ltd	SIN581860	ICT	Mobile Information System	£55.50
5	Able Systems Ltd	SIN581860	ICT	Mobile Information System	£21,140.00
6	ACS Technology Group Ltd	SINV00740671	Support Services	Stationery & Office Consumables	£2,345.00
7	ACS Technology Group Ltd	SINV00746511	Support Services	Video / Audio Tapes, CDs & DVDs	£524.40
8	Adecco Uk Limited	29248123	PS Payroll Use Only -- Future Services Programme	Agency / Temp Staff	£630.00
9	Adecco Uk Limited	29248123	Police Staff Support Services	Miscellaneous Expenses	£813.61
10	Adecco Uk Limited	29248123	Police Staff ICT	Miscellaneous Expenses	£10,645.14
11	Advanced Vehicle Glazing Ltd (AVG)	1027544	Fleet	Vehicle Repairs	£568.84
12	Airwave Solutions	0900000012-264	ICT	Airwave O2	£90,235.16
13	Allstar Business Solutions Ltd	E2015621863	Fleet	Diesel - fill stations	£30,262.96
14	Allstar Business Solutions Ltd	E2015621865	Fleet	Diesel - fill stations	£4,767.57
15	Altia Solutions Ltd	INV2022-162	ICT	Hardware - maintenance	£2,065.00
16	Altia Solutions Ltd	INV2022-162	ICT	Hardware - maintenance	£2,960.00
17	Andel Ltd	SMIN105479	Assets & Facilities	Planned PPM Contract	£3,979.75
18	Andrew Blades Building Services Ltd	222309	Assets & Facilities	Planned Fabric	£543.00
19	Andrew Blades Building Services Ltd	222321	Assets & Facilities	Reactive Fabric	£4,453.00
20	Arktis Endurance Textiles Ltd	INV-46999	Stores	Clothing & Uniforms	£70.00
21	Arktis Endurance Textiles Ltd	INV-46999	Stores	Clothing & Uniforms	£80.00
22	Arktis Endurance Textiles Ltd	INV-46999	Stores	Clothing & Uniforms	£120.00
23	Arktis Endurance Textiles Ltd	INV-46999	Stores	Clothing & Uniforms	£140.00
24	Arktis Endurance Textiles Ltd	INV-46999	Stores	Clothing & Uniforms	£240.00
25	Arktis Endurance Textiles Ltd	INV-46999	Stores	Clothing & Uniforms	£480.00
26	Arktis Endurance Textiles Ltd	INV-47244	Stores	Clothing & Uniforms	£70.00
27	Arktis Endurance Textiles Ltd	INV-47244	Stores	Clothing & Uniforms	£70.00
28	Arktis Endurance Textiles Ltd	INV-47244	Stores	Clothing & Uniforms	£70.00
29	Arktis Endurance Textiles Ltd	INV-47244	Stores	Clothing & Uniforms	£118.00
30	Arktis Endurance Textiles Ltd	INV-47244	Stores	Clothing & Uniforms	£120.00
31	Arktis Endurance Textiles Ltd	INV-47244	Stores	Clothing & Uniforms	£232.00
32	Arktis Endurance Textiles Ltd	INV-47244	Stores	Clothing & Uniforms	£340.00
33	Audio Video Forensics Ltd	190522	Major Incidents	Other Hired & Cont Services	£2,250.00
34	AVR Group Limited T/A National Monitoring	82670	Crime General	Alarms Installation and Maint.	£2,247.20
35	Axon Public Safety UK Ltd	INUK001005	Balance Sheet	PPE Asset Clearing Account	£125.40
36	Axon Public Safety UK Ltd	INUK001005	Balance Sheet	PPE Asset Clearing Account	£160.00
37	Axon Public Safety UK Ltd	INUK001005	Balance Sheet	PPE Asset Clearing Account	£160.00
38	Axon Public Safety UK Ltd	INUK001005	Balance Sheet	PPE Asset Clearing Account	£825.00
39	Axon Public Safety UK Ltd	INUK001005	Balance Sheet	PPE Asset Clearing Account	£2,400.00
40	Axon Public Safety UK Ltd	INUK001006	ICT	ICT Equipment and Consumables	£550.00
41	Axon Public Safety UK Ltd	INUK001006	ICT	ICT Equipment and Consumables	£800.00
42	Axon Public Safety UK Ltd	INUK001006	ICT	ICT Equipment and Consumables	£1,100.00
43	Axon Public Safety UK Ltd	INUK001006	ICT	ICT Equipment and Consumables	£1,600.00
44	Basware Holdings Ltd	86111725	ICT Mon & Man	PNC Costs	£2,086.00
45	Blankney Estates Ltd	SI13974	Building & Facilities Mon & Man	Rent	£691.82
46	BMW UK Ltd	P359934	Balance Sheet	Transport Stores - Stock in Hand	£812.45
47	BMW UK Ltd	P364379	Fleet	Direct parts	£293.10
48	BMW UK Ltd	P364379	Balance Sheet	Transport Stores - Stock in Hand	£407.97
49	Boc Gases	3068830683	Support Services	Breath Testing Equipment	£228.54
50	Boc Gases	3068830683	Support Services	Breath Testing Equipment	£380.15
51	Boots UK Limited	93240054807	Wellbeing	Miscellaneous Expenses	£1,680.00
52	Boston Borough Council	NNDR AUG 2022	Assets & Facilities	General Rates	£5,877.00
53	Brook And Mayo Limited	IN114584	Assets & Facilities	Minor Improvements M&E	£679.63
54	Brook Street (UK) Ltd	30496675	Horizons 2023	Agency / Temp Staff	£762.87
55	Brook Street (UK) Ltd	30496679	Horizons 2023	Agency / Temp Staff	£956.82
56	Brook Street (UK) Ltd	30496680A	Horizons 2023	Agency / Temp Staff	£809.13
57	Brook Street (UK) Ltd	30576959	Balance Sheet	PPE Asset Clearing Account	£607.17
58	Brook Street (UK) Ltd	30576961	Balance Sheet	PPE Asset Clearing Account	£590.76
59	Brook Street (UK) Ltd	30576966	Horizons 2023	Agency / Temp Staff	£652.29
60	BSSB Contract Services Ltd	3319	VHF	Reactive Fabric	£4,497.00
61	Burton Waters Boat Sales	61281	Operations General	Marine Unit Maintenance Costs	£632.05
62	Cap Gemini UK Plc	2.60011E+12	ICT	Software - purchase	£40,750.00
63	Castlerock Recruitment Group Ltd t/a CRG Medical Services	FME-LINC00P-JULY22	FME Services	FME Contract	£92,899.72
64	Cellebrite UK Limited	INVUK8009	ICT	Hardware - maintenance	£10,500.00
65	Cellebrite UK Limited	INVUK8123	ICT	Software Licences - capital	£25,500.00
66	Certas Energy UK Ltd	7253275	Fleet	Diesel	£2,860.60
67	Certas Energy UK Ltd	7257287	Fleet	Diesel - pumps	£11,442.40
68	Certas Energy UK Ltd	7262291	Fleet	Diesel - pumps	£5,721.20
69	Certas Energy UK Ltd	7282675	Fleet	Diesel - pumps	£9,828.70
70	Certas Energy UK Ltd	7316144	Fleet	Diesel - fill stations	£11,028.00
71	Certas Energy UK Ltd	7338751	Fleet	Diesel	£2,976.20
72	Certas Energy UK Ltd	7348621	Fleet	Diesel - pumps	£11,904.80
73	Certas Energy UK Ltd	7384120	Balance Sheet	Fuel stock - GRANTHAM	£12,540.00
74	Certas Energy UK Ltd	7388248	Fleet	Diesel - pumps	£6,432.81
75	Certas Energy UK Ltd	7421266	Fleet	Diesel	£3,073.40
76	Certas Energy UK Ltd	7445927	Fleet	Diesel - pumps	£6,146.80
77	Charlton Mr George	128	Learning & Development	Miscellaneous Expenses	£620.00
78	Chiltern Part Of Bdo Stoy Hayward Llp	INV-00213411	Retained Finance	Other Hired & Cont Services	£1,875.00
79	Cintra Translation Ltd	59194	Budgets Admin Centrally	Interpreters Fees	£17,830.69
80	City Of Lincoln Council	NNDR AUG 2022	Assets & Facilities	General Rates	£23,966.00
81	Click Travel Ltd	3302374	Learning & Development	Hotel Accommodation	£22.67
82	Click Travel Ltd	3302374	Force Executive	Public Transport & Parking	£36.40
83	Click Travel Ltd	3302374	Force Executive	Public Transport & Parking	£36.40
84	Click Travel Ltd	3302374	Learning & Development	Hotel Accommodation	£60.83
85	Click Travel Ltd	3302374	Learning & Development	Hotel Accommodation	£60.83
86	Click Travel Ltd	3302374	Learning & Development	Hotel Accommodation	£60.83
87	Click Travel Ltd	3302374	Learning & Development	Hotel Accommodation	£60.83
88	Click Travel Ltd	3302374	Learning & Development	Hotel Accommodation	£60.83
89	Click Travel Ltd	3302374	IPT (Independent Police Training)	Hotel Accommodation	£63.33
90	Click Travel Ltd	3302374	Wellbeing	Hotel Accommodation	£75.08
91	Click Travel Ltd	3302374	Force Executive	Public Transport & Parking	£79.90
92	Click Travel Ltd	3302374	Force Executive	Hire of transport	£86.20
93	Click Travel Ltd	3302374	West	Hotel Accommodation	£115.56
94	Click Travel Ltd	3302374	Crime Analysts	Public Transport & Parking	£130.40
95	Click Travel Ltd	3302374	Force Executive	Hotel Accommodation	£157.63
96	Click Travel Ltd	3302374	Learning & Development	Hotel Accommodation	£174.63
97	Click Travel Ltd	3302374	Drones	Hotel Accommodation	£187.50
98	Click Travel Ltd	3302374	Learning & Development	Hotel Accommodation	£205.46

99	Click Travel Ltd	3302374	High Tech Crime	Hotel Accommodation	£212.23
100	Click Travel Ltd	3302374	Learning & Development	Hotel Accommodation	£248.38
101	Click Travel Ltd	3302374	IPT (Independent Police Training)	Hotel Accommodation	£263.69
102	Click Travel Ltd	3302374	Drones	Hotel Accommodation	£307.50
103	Click Travel Ltd	3302374	Learning & Development	Hotel Accommodation	£319.17
104	Click Travel Ltd	3302374	Learning & Development	External Training Courses	£369.48
105	Click Travel Ltd	3302374	Learning & Development	Hotel Accommodation	£516.27
106	Click Travel Ltd	3302374	Learning & Development	Hotel Accommodation	£539.92
107	Click Travel Ltd	3302374	IPT (Independent Police Training)	Hotel Accommodation	£608.12
108	Click Travel Ltd	3302374	IPT (Independent Police Training)	Hotel Accommodation	£609.36
109	Click Travel Ltd	3302374	IPT (Independent Police Training)	Hotel Accommodation	£620.07
110	Click Travel Ltd	3302374	IPT (Independent Police Training)	Hotel Accommodation	£626.31
111	Click Travel Ltd	3302374	IPT (Independent Police Training)	Hotel Accommodation	£627.43
112	Click Travel Ltd	3302374	IPT (Independent Police Training)	Hotel Accommodation	£628.52
113	Click Travel Ltd	3302374	IPT (Independent Police Training)	Hotel Accommodation	£632.28
114	Click Travel Ltd	3302374	IPT (Independent Police Training)	Hotel Accommodation	£632.53
115	Click Travel Ltd	3302374	IPT (Independent Police Training)	Hotel Accommodation	£633.28
116	Click Travel Ltd	3302374	IPT (Independent Police Training)	Hotel Accommodation	£633.90
117	Click Travel Ltd	3302374	IPT (Independent Police Training)	Hotel Accommodation	£635.73
118	Click Travel Ltd	3302374	IPT (Independent Police Training)	Hotel Accommodation	£636.41
119	Click Travel Ltd	3302374	IPT (Independent Police Training)	Hotel Accommodation	£643.14
120	Click Travel Ltd	3302374	IPT (Independent Police Training)	Hotel Accommodation	£663.23
121	Click Travel Ltd	3303383	West	Hotel Accommodation	£4.58
122	Click Travel Ltd	3303383	IPT (Independent Police Training)	Hotel Accommodation	£11.06
123	Click Travel Ltd	3303383	IPT (Independent Police Training)	Hotel Accommodation	£13.94
124	Click Travel Ltd	3303383	IPT (Independent Police Training)	Hotel Accommodation	£13.98
125	Click Travel Ltd	3303383	IPT (Independent Police Training)	Hotel Accommodation	£15.28
126	Click Travel Ltd	3303383	IPT (Independent Police Training)	Hotel Accommodation	£16.43
127	Click Travel Ltd	3303383	Wellbeing	Hotel Accommodation	£16.67
128	Click Travel Ltd	3303383	IPT (Independent Police Training)	Hotel Accommodation	£16.67
129	Click Travel Ltd	3303383	IPT (Independent Police Training)	Hotel Accommodation	£18.23
130	Click Travel Ltd	3303383	Wellbeing	Public Transport & Parking	£18.40
131	Click Travel Ltd	3303383	IPT (Independent Police Training)	Hotel Accommodation	£18.66
132	Click Travel Ltd	3303383	Learning & Development	Hotel Accommodation	£19.67
133	Click Travel Ltd	3303383	IPT (Independent Police Training)	Hotel Accommodation	£26.06
134	Click Travel Ltd	3303383	Learning & Development	External Training Courses	£27.49
135	Click Travel Ltd	3303383	IPT (Independent Police Training)	Hotel Accommodation	£27.78
136	Click Travel Ltd	3303383	IPT (Independent Police Training)	Hotel Accommodation	£29.38
137	Click Travel Ltd	3303383	Learning & Development	Hotel Accommodation	£31.09
138	Click Travel Ltd	3303383	IPT (Independent Police Training)	Hotel Accommodation	£31.12
139	Click Travel Ltd	3303383	IPT (Independent Police Training)	Hotel Accommodation	£31.44
140	Click Travel Ltd	3303383	IPT (Independent Police Training)	Hotel Accommodation	£31.48
141	Click Travel Ltd	3303383	Force Executive	Public Transport & Parking	£36.70
142	Click Travel Ltd	3303383	Wellbeing	Public Transport & Parking	£39.40
143	Click Travel Ltd	3303383	High Tech Crime	Public Transport & Parking	£57.00
144	Click Travel Ltd	3303383	PCC democratic core	Public Transport & Parking	£58.50
145	Click Travel Ltd	3303383	IPT (Independent Police Training)	Hotel Accommodation	£66.00
146	Click Travel Ltd	3303383	Wellbeing	Hotel Accommodation	£82.08
147	Click Travel Ltd	3303383	IPT (Independent Police Training)	Hotel Accommodation	£86.84
148	Click Travel Ltd	3303383	PCC executive team	Public Transport & Parking	£89.60
149	Click Travel Ltd	3303383	PCC democratic core	Public Transport & Parking	£89.60
150	Click Travel Ltd	3303383	PCC executive team	Public Transport & Parking	£89.60
151	Click Travel Ltd	3303383	Corporate Communications	Hotel Accommodation	£105.00
152	Click Travel Ltd	3303383	West	Hotel Accommodation	£108.83
153	Click Travel Ltd	3303383	IPT (Independent Police Training)	Hotel Accommodation	£113.67
154	Click Travel Ltd	3303383	Crime General	Public Transport & Parking	£123.20
155	Click Travel Ltd	3303383	Force Executive	Hotel Accommodation	£172.63
156	Click Travel Ltd	3303383	Wellbeing	Public Transport & Parking	£173.20
157	Click Travel Ltd	3303383	Wellbeing	Public Transport & Parking	£173.20
158	Click Travel Ltd	3303383	Crime General	Public Transport & Parking	£173.20
159	Click Travel Ltd	3303383	IPT (Independent Police Training)	Hotel Accommodation	£173.69
160	Click Travel Ltd	3303383	Human Resources	Public Transport & Parking	£174.60
161	Click Travel Ltd	3303383	Force Executive	Hotel Accommodation	£235.56
162	Click Travel Ltd	3303383	Learning & Development	External Training Courses	£337.34
163	Click Travel Ltd	3303383	Learning & Development	Hotel Accommodation	£391.25
164	Click Travel Ltd	3303383	Learning & Development	Hotel Accommodation	£403.95
165	Click Travel Ltd	3303383	IPT (Independent Police Training)	Hotel Accommodation	£439.58
166	Click Travel Ltd	3303383	Learning & Development	Hotel Accommodation	£456.50
167	Click Travel Ltd	3303383	IPT (Independent Police Training)	Hotel Accommodation	£463.00
168	Click Travel Ltd	3303383	IPT (Independent Police Training)	Hotel Accommodation	£481.28
169	Click Travel Ltd	3303383	Learning & Development	Hotel Accommodation	£509.48
170	Click Travel Ltd	3303383	IPT (Independent Police Training)	Hotel Accommodation	£536.80
171	Click Travel Ltd	3303383	IPT (Independent Police Training)	Hotel Accommodation	£550.13
172	Click Travel Ltd	3303383	IPT (Independent Police Training)	Hotel Accommodation	£605.15
173	Click Travel Ltd	3303383	IPT (Independent Police Training)	Hotel Accommodation	£612.19
174	Click Travel Ltd	3303383	IPT (Independent Police Training)	Hotel Accommodation	£612.59
175	Click Travel Ltd	3303383	IPT (Independent Police Training)	Hotel Accommodation	£613.89
176	Click Travel Ltd	3303383	IPT (Independent Police Training)	Hotel Accommodation	£616.64
177	Click Travel Ltd	3303383	IPT (Independent Police Training)	Hotel Accommodation	£617.93
178	Click Travel Ltd	3303383	IPT (Independent Police Training)	Hotel Accommodation	£619.54
179	Click Travel Ltd	3303383	IPT (Independent Police Training)	Hotel Accommodation	£621.47
180	Click Travel Ltd	3303383	IPT (Independent Police Training)	Hotel Accommodation	£625.51
181	Click Travel Ltd	3303383	IPT (Independent Police Training)	Hotel Accommodation	£629.12
182	Click Travel Ltd	3303383	IPT (Independent Police Training)	Hotel Accommodation	£631.26
183	Click Travel Ltd	3303383	IPT (Independent Police Training)	Hotel Accommodation	£631.86
184	Click Travel Ltd	3306521	IPT (Independent Police Training)	Hotel Accommodation	£5.94
185	Click Travel Ltd	3306521	IPT (Independent Police Training)	Hotel Accommodation	£11.03
186	Click Travel Ltd	3306521	IPT (Independent Police Training)	Hotel Accommodation	£11.70
187	Click Travel Ltd	3306521	IPT (Independent Police Training)	Hotel Accommodation	£12.23
188	Click Travel Ltd	3306521	IPT (Independent Police Training)	Hotel Accommodation	£14.94
189	Click Travel Ltd	3306521	IPT (Independent Police Training)	Hotel Accommodation	£15.43
190	Click Travel Ltd	3306521	IPT (Independent Police Training)	Hotel Accommodation	£15.61
191	Click Travel Ltd	3306521	IPT (Independent Police Training)	Hotel Accommodation	£15.63
192	Click Travel Ltd	3306521	IPT (Independent Police Training)	Hotel Accommodation	£16.67
193	Click Travel Ltd	3306521	IPT (Independent Police Training)	Hotel Accommodation	£16.67
194	Click Travel Ltd	3306521	IPT (Independent Police Training)	Hotel Accommodation	£16.67
195	Click Travel Ltd	3306521	Wellbeing	Hotel Accommodation	£17.50
196	Click Travel Ltd	3306521	Force Executive	Public Transport & Parking	£21.80
197	Click Travel Ltd	3306521	IPT (Independent Police Training)	Hotel Accommodation	£30.47
198	Click Travel Ltd	3306521	Learning & Development	External Training Courses	£33.33
199	Click Travel Ltd	3306521	IPT (Independent Police Training)	Hotel Accommodation	£66.00
200	Click Travel Ltd	3306521	Wellbeing	Hotel Accommodation	£95.92
201	Click Travel Ltd	3306521	PCC democratic core	Hotel Accommodation	£152.78
202	Click Travel Ltd	3306521	Force Executive	Hotel Accommodation	£268.46
203	Click Travel Ltd	3306521	Learning & Development	Hotel Accommodation	£354.53
204	Click Travel Ltd	3306521	Learning & Development	Hotel Accommodation	£368.92
205	Click Travel Ltd	3306521	IPT (Independent Police Training)	Hotel Accommodation	£438.66
206	Click Travel Ltd	3306521	Learning & Development	Hotel Accommodation	£463.67
207	Click Travel Ltd	3306521	Crminal Justice Services	Hotel Accommodation	£505.00

208	Click Travel Ltd	3306521	IPT (Independent Police Training)	Hotel Accommodation	£550.33
209	Click Travel Ltd	3306521	IPT (Independent Police Training)	Hotel Accommodation	£629.47
210	Click Travel Ltd	3306521	Learning & Development	Hotel Accommodation	£735.06
211	Click Travel Ltd	3307174	IPT (Independent Police Training)	Hotel Accommodation	£12.87
212	Click Travel Ltd	3307174	IPT (Independent Police Training)	Hotel Accommodation	£13.18
213	Click Travel Ltd	3307174	IPT (Independent Police Training)	Hotel Accommodation	£14.19
214	Click Travel Ltd	3307174	IPT (Independent Police Training)	Hotel Accommodation	£14.45
215	Click Travel Ltd	3307174	IPT (Independent Police Training)	Hotel Accommodation	£15.85
216	Click Travel Ltd	3307174	IPT (Independent Police Training)	Hotel Accommodation	£16.10
217	Click Travel Ltd	3307174	IPT (Independent Police Training)	Hotel Accommodation	£16.10
218	Click Travel Ltd	3307174	IPT (Independent Police Training)	Hotel Accommodation	£16.67
219	Click Travel Ltd	3307174	IPT (Independent Police Training)	Hotel Accommodation	£16.67
220	Click Travel Ltd	3307174	IPT (Independent Police Training)	Hotel Accommodation	£36.04
221	Click Travel Ltd	3307174	IPT (Independent Police Training)	Hotel Accommodation	£38.42
222	Click Travel Ltd	3307174	IPT (Independent Police Training)	Hotel Accommodation	£72.09
223	Click Travel Ltd	3307174	IPT (Independent Police Training)	Hotel Accommodation	£76.83
224	Click Travel Ltd	3307174	Force Executive	Hire of transport	£88.48
225	Click Travel Ltd	3307174	Force Executive	Hire of transport	£88.48
226	Click Travel Ltd	3307174	Force Executive	Hire of transport	£88.48
227	Click Travel Ltd	3307174	IPT (Independent Police Training)	Hotel Accommodation	£92.32
228	Click Travel Ltd	3307174	Learning & Development	Hotel Accommodation	£131.17
229	Click Travel Ltd	3307174	Protecting Vunerable Persons	Hotel Accommodation	£148.81
230	Click Travel Ltd	3307174	Force Intelligence Bureau	Public Transport & Parking	£153.70
231	Click Travel Ltd	3307174	PCC democratic core	Public Transport & Parking	£169.00
232	Click Travel Ltd	3307174	IPT (Independent Police Training)	Hotel Accommodation	£184.64
233	Click Travel Ltd	3307174	IPT (Independent Police Training)	Hotel Accommodation	£196.67
234	Click Travel Ltd	3307174	Force Executive	Hire of transport	£212.40
235	Click Travel Ltd	3307174	Learning & Development	Hotel Accommodation	£219.92
236	Click Travel Ltd	3307174	IPT (Independent Police Training)	Hotel Accommodation	£277.83
237	Click Travel Ltd	3307174	IPT (Independent Police Training)	Hotel Accommodation	£281.46
238	Click Travel Ltd	3307174	IPT (Independent Police Training)	Hotel Accommodation	£298.48
239	Click Travel Ltd	3307174	IPT (Independent Police Training)	Hotel Accommodation	£336.42
240	Click Travel Ltd	3307174	Learning & Development	Hotel Accommodation	£406.25
241	Click Travel Ltd	3307174	Learning & Development	Hotel Accommodation	£422.64
242	Click Travel Ltd	3307174	Learning & Development	Hotel Accommodation	£461.25
243	Click Travel Ltd	3307174	IPT (Independent Police Training)	Hotel Accommodation	£483.00
244	Click Travel Ltd	3307174	Learning & Development	Hotel Accommodation	£508.08
245	Click Travel Ltd	3307174	Learning & Development	Hotel Accommodation	£521.51
246	Click Travel Ltd	3307174	IPT (Independent Police Training)	Hotel Accommodation	£554.97
247	Click Travel Ltd	3307174	Learning & Development	Hotel Accommodation	£585.36
248	Click Travel Ltd	3307174	Learning & Development	Hotel Accommodation	£600.75
249	Click Travel Ltd	3307174	IPT (Independent Police Training)	Hotel Accommodation	£620.03
250	Click Travel Ltd	3307174	IPT (Independent Police Training)	Hotel Accommodation	£623.99
251	Click Travel Ltd	3307174	IPT (Independent Police Training)	Hotel Accommodation	£627.16
252	Click Travel Ltd	3307174	IPT (Independent Police Training)	Hotel Accommodation	£629.98
253	Click Travel Ltd	3307174	IPT (Independent Police Training)	Hotel Accommodation	£635.37
254	Click Travel Ltd	3307174	IPT (Independent Police Training)	Hotel Accommodation	£639.72
255	Click Travel Ltd	3307174	IPT (Independent Police Training)	Hotel Accommodation	£642.02
256	Click Travel Ltd	3307174	IPT (Independent Police Training)	Hotel Accommodation	£642.09
257	Click Travel Ltd	3307174	IPT (Independent Police Training)	Hotel Accommodation	£644.56
258	Click Travel Ltd	3307174	IPT (Independent Police Training)	Hotel Accommodation	£646.63
259	Click Travel Ltd	3307174	IPT (Independent Police Training)	Hotel Accommodation	£647.28
260	Click Travel Ltd	3307174	IPT (Independent Police Training)	Hotel Accommodation	£651.83
261	Click Travel Ltd	3307174	IPT (Independent Police Training)	Hotel Accommodation	£654.32
262	Click Travel Ltd	3307174	IPT (Independent Police Training)	Hotel Accommodation	£664.50
263	Click Travel Ltd	3307174	IPT (Independent Police Training)	Hotel Accommodation	£729.69
264	Redacted	Redacted	Balance Sheet	Consfisaction Account	£1,520.00
265	Colena Ltd T/A Heliguy	HEL19094	Balance Sheet	PPE Asset Clearing Account	£1,993.33
266	Colena Ltd T/A Heliguy	HEL19094	Balance Sheet	PPE Asset Clearing Account	£18,396.67
267	Colena Ltd T/A Heliguy	HEL19919	Drones	Other Operational Equipment	£215.00
268	Colena Ltd T/A Heliguy	HEL19919	Drones	Download & Editing Of Images	£233.33
269	Colena Ltd T/A Heliguy	HEL19919	Drones	Batteries	£245.83
270	College Of Policing	90073619	Learning & Development	External Training Courses	£1,034.00
271	College Of Policing	90073620	Ext Training Mon & Man	External Training Courses	£803.00
272	College Of Policing	90073719	Human Resources	Recruitment relocation cost	£520.56
273	Critiqom Ltd	78097	PCC executive team	Printing	£2,069.00
274	CSN Consulting LLP	SAC/SB/58494	East	Intermediaries	£1,200.00
275	Dale Walker	2	Learning & Development	Miscellaneous Expenses	£220.00
276	Dale Walker	2	Learning & Development	Miscellaneous Expenses	£440.00
277	David Horn Communications Ltd	INV0067532	Balance Sheet	PPE Asset Clearing Account	£1,950.00
278	David Horn Communications Ltd	INV0067532	Balance Sheet	PPE Asset Clearing Account	£5,750.00
279	David Horn Communications Ltd	INV0067532	Balance Sheet	PPE Asset Clearing Account	£27,562.50
280	Davpak	1469383	Support Services	Stationery & Office Consumables	£3,168.88
281	Davpak	SO1533219	Support Services	Stationery & Office Consumables	£17.45
282	Davpak	SO1533219	Support Services	Stationery & Office Consumables	£172.70
283	Davpak	SO1533219	Support Services	Stationery & Office Consumables	£174.46
284	Davpak	SO1533219	Support Services	Stationery & Office Consumables	£183.75
285	Davpak	SO1533219	Support Services	Stationery & Office Consumables	£216.70
286	Davpak	SO1533219	Support Services	Stationery & Office Consumables	£259.00
287	Davpak	SO1533219	Support Services	Stationery & Office Consumables	£301.42
288	Davpak	SO1533219	Support Services	Stationery & Office Consumables	£364.15
289	Davpak	SO1533219	Support Services	Stationery & Office Consumables	£401.20
290	Davpak	SO1533219	Support Services	Stationery & Office Consumables	£517.10
291	Davpak	SO1533219	Support Services	Stationery & Office Consumables	£560.95
292	Doddington Farms LLP	8864	Force Executive	Miscellaneous Expenses	£1,798.12
293	Draeger Safety Uk Ltd	2910282042	Support Services	Breath Testing Equipment	£732.60
294	Drain Wise Waste Solutions Ltd	156575/18912/GP/CC	Assets & Facilities	Reactive Fabric	£1,550.00
295	Drain Wise Waste Solutions Ltd	156612/18945/AR/JS	Assets & Facilities	Reactive Fabric	£680.00
296	Drain Wise Waste Solutions Ltd	156840/19087/GP/CC	Building & Facilities Mon & Man	Reactive Fabric	£1,900.00
297	Drain Wise Waste Solutions Ltd	156841/19088/AR/JG	Assets & Facilities	Reactive Fabric	£760.00
298	Drain Wise Waste Solutions Ltd	156842/19089/AR/JG	Assets & Facilities	Reactive Fabric	£750.00
299	e2e Project Management Ltd	LPPC019	Future Services Programme (FSP)	Consultants Fees	£8,625.00
300	East Lindsey District Council	NNDR AUG 2022	Assets & Facilities	General Rates	£14,041.00
301	Eastern Shires Purchasing Organisation (ESPO)	6481161	Budgets Admin Centrally	Furniture	£436.00
302	Eastern Shires Purchasing Organisation (ESPO)	6481161	Budgets Admin Centrally	Furniture	£978.00
303	Eastern Shires Purchasing Organisation (ESPO)	6481163	Budgets Admin Centrally	Furniture	£280.00
304	Eastern Shires Purchasing Organisation (ESPO)	6481163	Budgets Admin Centrally	Furniture	£363.00
305	Eastern Shires Purchasing Organisation (ESPO)	6481165	Budgets Admin Centrally	Furniture	£1,180.00
306	Eastern Shires Purchasing Organisation (ESPO)	6481167	Budgets Admin Centrally	Furniture	£2,618.00
307	Edf Energy	12504247	Assets & Facilities	Electricity	£91.80
308	Edf Energy	12504247	Building & Facilities Mon & Man	Electricity	£66,513.43
309	Elizabeth Smart	LCP120722	Learning & Development	Miscellaneous Expenses	£1,500.00
311	Eversheds Sutherland (International) LLP	92153589	Commercial Partnership Team	Other legal costs	£851.03
312	Eversheds Sutherland (International) LLP	92153589	Future Services Programme (FSP)	Consultants Fees	£6,627.12
313	Exception Ltd	58130	Future Services Programme (FSP)	Miscellaneous Expenses	£156,650.00
314	Exception Ltd	58131	Niche 2022 onwards	Other Hired & Cont Services	£12,400.00
315	Experian Ltd	IAA3002602192	ICT Mon & Man	Experian Contract	£2,777.00
316	F Troop & Son Ltd	10915264	Fleet	Vehicle Maintenance	£310.60
317	F Troop & Son Ltd	10915264	Fleet	Direct parts	£512.28

318	Field Fisher Waterhouse Llp	UK01-INV-000225390	PCC executive team	Legal Costs	£4,611.10
319	Field Fisher Waterhouse Llp	UK01-INV-000229107	PCC executive team	Legal Costs	£2,419.50
320	FMG Support (RRRM) Limited	46483	Fleet	Vehicle Repairs	£262.00
321	FMG Support (RRRM) Limited	46483	Fleet	Vehicle Maintenance	£761.00
322	Force Mapping	1132	ICT	Software - purchase	£190.00
323	Force Mapping	1132	ICT	Software - purchase	£900.00
324	Fox Electrical Supplies Ltd	580053	Assets & Facilities	Reactive Mechanical & Engineering Works	£108.00
325	Fox Electrical Supplies Ltd	580053	Assets & Facilities	Reactive Mechanical & Engineering Works	£216.00
326	Fox Electrical Supplies Ltd	580053	Assets & Facilities	Reactive Mechanical & Engineering Works	£280.00
327	Fusion Occupational Health	INV-13989	Wellbeing	Miscellaneous Expenses	£2,500.00
328	GAC Tech Solutions Ltd	33070	Building & Facilities Mon & Man	CCTV	£111.00
329	GAC Tech Solutions Ltd	33070	Building & Facilities Mon & Man	CCTV	£988.65
330	GAC Tech Solutions Ltd	33091	Building & Facilities Mon & Man	CCTV	£835.00
331	GAC Tech Solutions Ltd	33121	Assets & Facilities	Access Control	£110.00
332	GAC Tech Solutions Ltd	33121	Assets & Facilities	Access Control	£392.00
333	GAC Tech Solutions Ltd	33130	Building & Facilities Mon & Man	Access Control	£220.00
334	GAC Tech Solutions Ltd	33130	Building & Facilities Mon & Man	Access Control	£421.32
335	GAC Tech Solutions Ltd	33136	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£2,670.00
336	GAC Tech Solutions Ltd	33150	Assets & Facilities	Access Control	£1,350.00
337	GAC Tech Solutions Ltd	33151	Assets & Facilities	Access Control	£1,390.00
338	GAC Tech Solutions Ltd	33171	Assets & Facilities	Access Control	£146.00
339	GAC Tech Solutions Ltd	33171	Assets & Facilities	Access Control	£438.00
340	Gallagher Bassett	UK-000589	Balance Sheet	Gallagher Bassett Imprest	£11,202.72
341	Gallagher Bassett	UK-001141	Balance Sheet	Gallagher Bassett Imprest	£1,105.27
342	GES Water	68509	Assets & Facilities	Planned PPM Contract	£1,658.00
345	Glendale Managed Services Ltd	GC446SCH2957A	Assets & Facilities	Grounds Maintenance	£620.71
346	Glendale Managed Services Ltd	GC446SCH2958A	Assets & Facilities	Grounds Maintenance	£620.71
347	Glendale Managed Services Ltd	GC446SCH3011	Assets & Facilities	Grounds Maintenance	£620.71
348	Global Payments	052-04-001-001-000 JUL22	Retained Finance	Bank Charges	£598.92
349	GMI Power Solutions Ltd	102066	Assets & Facilities	Planned PPM Contract	£230.00
350	GMI Power Solutions Ltd	102066	Assets & Facilities	Planned PPM Contract	£230.00
351	GMI Power Solutions Ltd	102066	Assets & Facilities	Planned PPM Contract	£230.00
352	GMI Power Solutions Ltd	102066	Assets & Facilities	Planned PPM Contract	£230.00
353	GMI Power Solutions Ltd	102066	Assets & Facilities	Planned PPM Contract	£230.00
354	GMI Power Solutions Ltd	102066	Assets & Facilities	Planned PPM Contract	£230.00
355	GMI Power Solutions Ltd	102066	Assets & Facilities	Planned PPM Contract	£230.00
356	GMI Power Solutions Ltd	102066	Assets & Facilities	Planned PPM Contract	£230.00
357	GMI Power Solutions Ltd	102066	Assets & Facilities	Planned PPM Contract	£230.00
358	GMI Power Solutions Ltd	102066	Assets & Facilities	Planned PPM Contract	£230.00
359	GMI Power Solutions Ltd	102067	Assets & Facilities	Planned PPM Contract	£975.00
360	Goodyear Ssc	5445313618	Vehicle Fleet Man' Mon & man	Vehicles - Tyres & Tubes	£18,592.00
361	Government Events	ef-G8057Q3U	Crime General	Conference & Seminar Fees	£957.60
362	Gresham Office Furniture Limited	535109	Support Services	Furniture	£618.00
363	Gresham Office Furniture Limited	535110	Support Services	Furniture	£480.00
364	Gresham Office Furniture Limited	535110	Support Services	Furniture	£693.00
365	Gresham Office Furniture Limited	535110	Support Services	Furniture	£749.00
366	Gresham Office Furniture Limited	535111	Support Services	Furniture	£618.00
367	Gresham Office Furniture Limited	535112	Support Services	Furniture	£230.00
368	Gresham Office Furniture Limited	535112	Support Services	Furniture	£295.50
369	Griffeye Technologies AB	201200947	ICT Mon & Man	Software - purchase	£2,360.00
370	Griffeye Technologies AB	201200947	ICT Mon & Man	Software - purchase	£15,540.00
371	Grubb Street Media Ltd	719	PCC executive team	Communications Support	£3,500.00
372	Habit5	100321	Community Grants and Contributions	Consultation from Aug 2021	£1,200.00
373	Halfords Limited	1800003766	Balance Sheet	Salary Deductions - Cycle to Work Scheme	£750.00
374	Halfords Limited	1800005452	Balance Sheet	Salary Deductions - Cycle to Work Scheme	£510.00
375	Hays Specialist Recruitment Ltd	1012124012	PS Payroll Use Only - Force Executive	Agency / Temp Staff	£786.32
376	Hays Specialist Recruitment Ltd	1012138118	PS Payroll Use Only - Force Executive	Agency / Temp Staff	£589.74
377	Hays Specialist Recruitment Ltd	1012153340	PS Payroll Use Only - Force Executive	Agency / Temp Staff	£773.21
378	Hays Specialist Recruitment Ltd	1012217890	PS Payroll Use Only - Force Executive	Agency / Temp Staff	£986.81
379	Hays Specialist Recruitment Ltd	1012265484	PS Payroll Use Only - Force Executive	Agency / Temp Staff	£786.78
380	Hays Specialist Recruitment Ltd	1012276766	Retained Finance	Recruitment relocation cost	£8,504.10
381	Helman Group Ltd	INV06560	Balance Sheet	Inventory A/P Accrual	£308.00
382	Helman Group Ltd	INV06560	Balance Sheet	Inventory A/P Accrual	£385.00
383	Helman Group Ltd	INV06560	Balance Sheet	Inventory A/P Accrual	£423.50
384	Helman Group Ltd	INV06560	Balance Sheet	Inventory A/P Accrual	£616.00
385	Helmet Intergrated Systems Ltd	PCH0125772	Balance Sheet	Invoice Price Variance	£13.90
386	Helmet Intergrated Systems Ltd	PCH0125772	Balance Sheet	Inventory A/P Accrual	£310.00
387	Helmet Intergrated Systems Ltd	PCH0125772	Balance Sheet	Inventory A/P Accrual	£620.00
388	Helmet Intergrated Systems Ltd	PCH0125772	Balance Sheet	Inventory A/P Accrual	£620.00
389	Helmet Intergrated Systems Ltd	PCH0125772	Balance Sheet	Inventory A/P Accrual	£620.00
390	Hemswell Surfacing Ltd	703501	Balance Sheet	PPE Asset Clearing Account	£10,560.00
391	Hemswell Surfacing Ltd	704401	Balance Sheet	PPE Asset Clearing Account	£7,650.00
392	Herjavec Group Inc	8730	ICT	Software Licences - capital	£980.03
393	Herjavec Group Inc	8731	Police Staff ICT	Consultants Fees	£3,091.64
394	Herjavec Group Inc	8736	ICT	Mobile Phone Call Charges & Contract Cost	£616.34
395	Hitachi Energy UK Ltd	94011311	Assets & Facilities	Planned PPM Contract	£805.00
396	HMCTS Midlands Confiscation Unit	JARD 1199511	Balance Sheet	Consfisaction Account	£815.00
397	HMCTS Midlands Confiscation Unit	JARD 1477701	Balance Sheet	Consfisaction Account	£2,180.00
398	HMCTS Midlands Confiscation Unit	JARD 1482931	Balance Sheet	Consfisaction Account	£510.00
399	HMCTS Midlands Confiscation Unit	JARD ORDER 1477771	Balance Sheet	Consfisaction Account	£5,575.00
400	Home Office - Accounts Receivable	JARD 1451821	Balance Sheet	Consfisaction Account	£5,795.00
401	Home Office - Accounts Receivable	K0764	Balance Sheet	Consfisaction Account	£2,535.00
402	Home Office - Accounts Receivable	Redacted	Balance Sheet	Consfisaction Account	£1,266.00
403	Hymans Robertson	INVHR0019000	Retained Finance	Other Hired & Cont Services	£4,950.00
404	I Straker Consultants Ltd	SI-1944	Wellbeing	Miscellaneous Expenses	£2,100.00
405	Interspiro Limited	SF0021564	Learning & Development	External Training Courses	£1,295.00
406	Intramark Ltd	77757	Operations General	Other Operational Equipment	£7.50
407	Intramark Ltd	77757	Operations General	Other Operational Equipment	£8.90
408	Intramark Ltd	77757	Operations General	Other Operational Equipment	£8.90
409	Intramark Ltd	77757	Operations General	Other Operational Equipment	£25.44
410	Intramark Ltd	77757	Operations General	Other Operational Equipment	£35.60
411	Intramark Ltd	77757	Operations General	Other Operational Equipment	£35.60
412	Intramark Ltd	77757	Operations General	Other Operational Equipment	£35.60
413	Intramark Ltd	77757	Operations General	Other Operational Equipment	£35.60
414	Intramark Ltd	77757	Operations General	Other Operational Equipment	£35.60
415	Intramark Ltd	77757	Operations General	Other Operational Equipment	£35.60
416	Intramark Ltd	77757	Operations General	Other Operational Equipment	£44.50
417	Intramark Ltd	77757	Operations General	Other Operational Equipment	£44.50
418	Intramark Ltd	77757	Operations General	Other Operational Equipment	£101.76
419	Intramark Ltd	77757	Operations General	Other Operational Equipment	£101.76
420	Intramark Ltd	77757	Operations General	Other Operational Equipment	£101.76
421	Intramark Ltd	77757	Operations General	Other Operational Equipment	£127.20
422	Intramark Ltd	77757	Operations General	Other Operational Equipment	£320.40
423	Intramark Ltd	77757	Operations General	Other Operational Equipment	£320.40
424	Intramark Ltd	77757	Operations General	Other Operational Equipment	£915.84
425	JA Coleman t/as Reprolines	1138	Assets & Facilities	Office Equipment	£6,175.00
426	JD Cooling Systems Ltd	21179	Assets & Facilities	Planned PPM Contract	£1,200.00
427	Jeremias UK Ltd	S35-22000461	Assets & Facilities	Planned Mechanical & Engineering Works	£8,276.00
428	JML Software Solutions	2502	Armed Policing Training	Other Operational Equipment	£75.00

429	JML Software Solutions	2502	Armed Policing Training	Other Operational Equipment	£80.00
430	JML Software Solutions	2502	Armed Policing Training	Other Operational Equipment	£140.00
431	JML Software Solutions	2502	Armed Policing Training	Other Operational Equipment	£149.50
432	JML Software Solutions	2502	Armed Policing Training	Other Operational Equipment	£191.66
433	Jones Lang Laselle Ltd	EN0002-0434217	Assets & Facilities	Other Hired & Cont Services	£4,961.91
434	Katy Gurry	88	Protecting Vunerable Persons	Other Hired & Cont Services	£555.04
435	Kier Business Services Limited	10291227	Retained Finance	Other Hired & Cont Services	£3,574.32
436	Lincoln Auto Locks Limited	INV-212194	Fleet	Direct parts	£520.00
437	Lincoln Security Ltd	197444	Assets & Facilities	Planned PPM Contract	£759.60
438	Lincoln Security Ltd	197445	Assets & Facilities	Planned PPM Contract	£2,880.00
439	Lincolnshire County Council	10146880	Assets & Facilities	Water Services / Rates	£956.80
440	Lincolnshire County Council	10146880	Assets & Facilities	Gas	£964.16
441	Lincolnshire County Council	10146880	Assets & Facilities	Electricity	£2,121.11
442	Lincolnshire County Council Pension Fund	10142088	Miscellaneous Finance	Pension Strain	£2,121.58
443	Lincolnshire County Council Pension Fund	10143881	Miscellaneous Finance	Pension Strain	£2,143.08
444	Lincolnshire County Council Pension Fund	10145607	Miscellaneous Finance	Pension Strain	£2,143.08
445	Lincolnshire Events Centre (Lincolnshire Showground)	6421	Force Executive	Conference & Seminar Fees	£858.75
446	Lincolnshire Partnership Nhs Foundation Trust	L0000378	Victims Commissioning	Miscellaneous Expenses	£3,915.00
451	Lincolnshire Rape Crisis	INV-0071	Victims Commissioning	Rape Crisis	£11,305.03
452	Lincolnshire Rape Crisis	INV-0072	Victims Commissioning	Rape Crisis	£10,750.00
453	Lindum Group Ltd	35490	Balance Sheet	PPE Asset Clearing Account	£21,202.02
454	Littoralis Ltd	INV-3012	Rural Crime	Other Hired & Cont Services	£250.00
455	Littoralis Ltd	INV-3012	Rural Crime	Other Hired & Cont Services	£1,000.00
456	Littoralis Ltd	INV-3012	Rural Crime	Other Hired & Cont Services	£3,600.00
457	LM Electrical	LM468	Building & Facilities Mon & Man	Planned PPM Contract	£109.00
458	LM Electrical	LM468	Building & Facilities Mon & Man	Planned PPM Contract	£109.00
459	LM Electrical	LM468	Building & Facilities Mon & Man	Planned PPM Contract	£109.00
460	LM Electrical	LM468	Building & Facilities Mon & Man	Planned PPM Contract	£109.00
461	LM Electrical	LM468	Building & Facilities Mon & Man	Planned PPM Contract	£109.00
462	LM Electrical	LM468	Building & Facilities Mon & Man	Planned PPM Contract	£109.00
463	LM Electrical	LM468	Building & Facilities Mon & Man	Planned PPM Contract	£161.00
464	LM Electrical	LM468	Building & Facilities Mon & Man	Planned PPM Contract	£161.00
465	LM Electrical	LM468	Building & Facilities Mon & Man	Planned PPM Contract	£161.00
466	LM Electrical	LM468	Building & Facilities Mon & Man	Planned PPM Contract	£161.00
467	LM Electrical	LM468	Building & Facilities Mon & Man	Planned PPM Contract	£213.00
468	LM Electrical	LM468	Building & Facilities Mon & Man	Planned PPM Contract	£265.00
469	LM Electrical	LM470	Assets & Facilities	Reactive Mechanical & Engineering Works	£108.00
470	LM Electrical	LM470	Assets & Facilities	Reactive Mechanical & Engineering Works	£934.56
471	Love Building & Property Maintenance	00112/22	Assets & Facilities	Planned Fabric	£3,590.00
472	Love Building & Property Maintenance	00113/22	Assets & Facilities	Planned Maintenance	£3,790.00
473	Love Building & Property Maintenance	00114/22	Assets & Facilities	Reactive Fabric	£280.00
474	Love Building & Property Maintenance	00114/22	Assets & Facilities	Reactive Fabric	£290.00
475	Love Building & Property Maintenance	00120/22	Assets & Facilities	Planned Fabric	£4,890.00
476	Love Building & Property Maintenance	00121/22	Assets & Facilities	Planned Maintenance	£4,570.00
477	Love Building & Property Maintenance	00129/22	Assets & Facilities	Reactive Fabric	£280.00
478	Love Building & Property Maintenance	00129/22	Assets & Facilities	Reactive Fabric	£290.00
479	Love Building & Property Maintenance	00130/22	Assets & Facilities	Planned Maintenance	£3,480.00
480	Love Building & Property Maintenance	00131/22	Assets & Facilities	Planned Maintenance	£3,120.00
481	Redacted	837	Operations General	Kennelling Costs Dogs Act 1906	£4,935.07
482	Redacted	841	Operations General	Kennelling Costs Dogs Act 1906	£3,480.60
483	Lynchpin & Associates	INV-0206	Strategic Development	Miscellaneous Expenses	£7,000.00
484	Lynx AC Ltd	23140	Assets & Facilities	Reactive Mechanical & Engineering Works	£1,497.00
485	Lynx AC Ltd	23142	Assets & Facilities	Reactive Mechanical & Engineering Works	£528.00
486	Lynx AC Ltd	23142	Assets & Facilities	Reactive Mechanical & Engineering Works	£1,071.00
487	Lynx AC Ltd	23159	Assets & Facilities	Planned Mechanical & Engineering Works	£2,742.00
488	Lyon Equipment Limited	728924	Drones	Other Operational Equipment	£1,457.96
490	Magnet Forensics	SIN052056	ICT	Hardware - maintenance	£2,288.38
491	Magnet Forensics	SIN052056	ICT	Hardware - maintenance	£9,153.54
492	MAP Flooring	378	Assets & Facilities	Planned Maintenance	£925.00
493	MAP Flooring	383	Assets & Facilities	Reactive Fabric	£630.00
494	Mayor'S Office For Policing & Crime	9411038526	Crime General	Services Of Borrowed Police	£127.00
495	Mayor'S Office For Policing & Crime	9411038526	Crime General	Services Of Borrowed Police	£239.00
496	Mayor'S Office For Policing & Crime	9411038526	Crime General	Services Of Borrowed Police	£239.00
497	Mayor'S Office For Policing & Crime	9411038526	Crime General	Services Of Borrowed Police	£239.00
498	Mc Products Uk Ltd	9324	Armed Policing Training	Other Operational Equipment	£6,016.00
499	Medichecks.com Ltd	7232	Wellbeing	Miscellaneous Expenses	£857.60
500	Mehler Vario System Gmbh	7013118	Stores	Carriage	£66.00
501	Mehler Vario System Gmbh	7013118	Stores	Clothing & Uniforms	£213.40
502	Mehler Vario System Gmbh	7013118	Stores	Clothing & Uniforms	£671.00
503	Michael Lupton Associates Ltd	50919	Balance Sheet	Valuation Account for MATERIAL	£15.00
504	Michael Lupton Associates Ltd	50919	Balance Sheet	Inventory A/P Accrual	£350.00
505	Michael Lupton Associates Ltd	50919	Balance Sheet	Inventory A/P Accrual	£350.00
506	Michael Lupton Associates Ltd	50958	Stores	Carriage	£10.00
507	Michael Lupton Associates Ltd	50958	Stores	Clothing & Uniforms	£52.00
508	Michael Lupton Associates Ltd	50958	Stores	Clothing & Uniforms	£117.00
509	Michael Lupton Associates Ltd	50958	Stores	Clothing & Uniforms	£117.00
510	Michael Lupton Associates Ltd	50958	Stores	Clothing & Uniforms	£234.00
511	Mortons of Horncastle Ltd	7735	Assets & Facilities	Rent	£10,356.96
512	Moskal JS	VRS 446672	Support Services	Vehicle Recovery Costs	£3,640.00
513	Motivato Ltd	INV-0019	Future Services Programme (FSP) - Movato Ltd	Consultants Fees	£11,050.00
514	Redacted	A41	Operations General	Kennelling Costs Dogs Act 1906	£1,260.00
515	Mutualgain Ltd	INV-364	Neigbourhood Policing	Miscellaneous Expenses	£40,000.00
516	Mutualgain Ltd	INV-389	East	Other Hired & Cont Services	£2,500.00
517	Mutualgain Ltd	INV-389	East	Miscellaneous Expenses	£25,000.00
518	Mwuk Ltd T/A Yaffy	73619	Stores	Clothing & Uniforms	£262.50
519	Mwuk Ltd T/A Yaffy	73619	Stores	Clothing & Uniforms	£262.50
520	NDI Technologies Ltd	1853077	ICT	Software Licences - capital	£1,267.77
521	NDI Technologies Ltd	1853175	ICT	Hardware - maintenance	£3,513.98
522	NEC Software Solutions UK Ltd	91462206	ICT	Software Licences - capital	£23,000.00
523	Neil Warrilow Painting & Decorating	NWPD053	Assets & Facilities	Planned Maintenance	£570.00
524	Neil Warrilow Painting & Decorating	NWPD054	Assets & Facilities	Planned Maintenance	£2,988.00
525	Nexus Uk Investigations Ltd	1082	Force Executive	Other Hired & Cont Services	£7,018.19
526	Niche Technology	45506	Niche 2022 onwards	Software Licences - capital	£188,496.20
527	Niche Technology	45507	Niche 2022 onwards	Software Licences - capital	£60,382.57
530	North Kesteven District Council	NNDR AUG 2022	Assets & Facilities	General Rates	£2,814.00
531	North Kesteven District Council	NNDR AUG 2022 A	Assets & Facilities	General Rates	£20,215.00
532	Nova Acoustics	7845LP	Assets & Facilities	Planned Fabric	£927.00
533	Novar Systems Ltd	7080970686	Assets & Facilities	Planned PPM Contract	£5,770.20
534	NW Counselling Hub CIC	INV-10989	Victims Commissioning	NWCH - Sexual Violence Counselling Grant	£7,707.88
535	OE Connection Limited	GBIP-0039955	Fleet	Vehicle Workshop Consumables	£104.64
536	OE Connection Limited	GBIP-0039955	Balance Sheet	Transport Stores - Stock in Hand	£4,085.74
537	OE Connection Limited	GBIP-0039955	Fleet	Direct parts	£5,754.53
538	OE Connection Limited	GBIP-0040161	Fleet	Vehicle Workshop Consumables	£23.65
539	OE Connection Limited	GBIP-0040161	Balance Sheet	Transport Stores - Stock in Hand	£855.30
540	OE Connection Limited	GBIP-0040161	Fleet	Direct parts	£2,592.73
541	Office of the Police & Crime Commissioner for Norfolk	9412006572	Hostage Negotiation	External Training Courses	£2,750.00
542	Opcc For Leicestershire	2007044	EMOPSS	Other Hired & Cont Services	£48,380.00
543	Opcc For Leicestershire	2007049	East Midlands Criminal Ju- Regional	Collaboration service	£278,280.00
544	Opcc For Leicestershire	2007050	East Midlands Criminal Ju- Regional	Collaboration service	£56,712.00

545	Opto Training Ltd	LP2202	Learning & Development	External Training Courses	£11,900.00
546	Oxford University Press	163929477	HR Mon & Man	Recruitment relocation cost	£2,820.00
547	Parts Plus Lincoln	19831095	Fleet	Direct parts	£686.50
548	Parts Plus Lincoln	20140248	Fleet	Direct parts	£860.93
549	PCC for Lancashire	7500014297	Learning & Development	External Training Courses	£5,995.00
550	PCC for Lancashire	7500014297	Learning & Development	External Training Courses	£5,995.00
551	PCC for South Wales	3016010	Miscellaneous Finance	Collaboration service	£4,462.00
552	Pestguard	INV-1071	Assets & Facilities	Grounds Maintenance	£272.16
553	Pestguard	INV-1071	Assets & Facilities	Grounds Maintenance	£272.16
554	Pestguard	INV-1071	Assets & Facilities	Grounds Maintenance	£272.16
555	PETTY CASH	103685	Balance Sheet	Petty Cash Tin - Skegness	£500.00
556	PETTY CASH	103686a	Balance Sheet	Petty Cash Tin - Boston	£500.00
557	PETTY CASH	104102	Balance Sheet	Petty Cash Tin - Lincoln	£500.00
558	PETTY CASH	104103	Balance Sheet	Petty Cash Tin - Lincoln	£500.00
559	PETTY CASH	JULY REIMB	Balance Sheet	Imprest Account - DIVISIONAL IMPREST	£4,000.00
560	PETTY CASH	JULY REIMB	Balance Sheet	Imprest Account	£3,000.00
561	Petwood Hotel	EVNT012389	Crime General	Other Hired & Cont Services	£3,420.00
562	Petwood Hotel	EVNT012669	Crime General	Other Hired & Cont Services	£1,245.00
563	Philip Parker	1043	Force Executive	Consultants Fees	£6,000.00
566	Pitney Bowes Purchase Power	BJ157774	Support Services	Postage Costs	£6,065.38
567	PK Automotive Solutions	32736	LRSP	Other Operational Equipment	£8,667.73
568	Police Chaplaincy UK	2022-Lincs-01	1000 Volunteer Initiative	External Training Courses	£825.00
569	Police Federation of England & Wales	FB006717	Learning & Development	External Training Courses	£558.33
573	Pont Faen Consulting Limited	1680	Learning & Development	Miscellaneous Expenses	£1,240.00
574	Process Evolution Ltd	J2022-598-005	Force Executive	Miscellaneous Expenses	£7,200.00
575	Pro-Tect Safety Signs	66035	Balance Sheet	PPE Asset Clearing Account	£666.55
577	Race Recycling Ltd	10272	Stores Mon & Man	Other Hired & Cont Services	£590.00
578	Reach Publishing Services Ltd	SIA013028	PCC executive team	Miscellaneous Expenses	£1,000.00
579	Respect	23	Retained Finance	Miscellaneous Expenses	£27,853.00
580	Restorative Solutions CiC	3202	Victims Commissioning	Restorative Justice Contribution	£23,825.00
581	Risual Ltd	117495	Niche 2022 onwards	Network Services	£6,650.00
582	Robert Bell and Company	BROWNE R19L JULY 2022	ICT Mon & Man	Accommodation Rental / Hire	£950.00
583	Robert Woodhead Limited	CE-P201260-004	Balance Sheet	PPE Asset Clearing Account	£200,920.65
584	Robert Woodhead Limited	CE-P201375-005	Balance Sheet	PPE Asset Clearing Account	£100,729.36
585	Ropewalk Chambers	398927	Legal Services	Legal Costs	£510.00
586	Royal Mail Group Ltd	1802516642	Support Services	Postage Costs	£825.00
587	Royal Mail Group Ltd	9065277250	LRSP	Postage Costs	£2,684.22
588	Royal Mail Group Ltd	9065319767	LRSP	Postage Costs	£2,452.90
589	RP Training Solutions Ltd	90	Learning & Development	External Training Courses	£9,596.90
590	S and P Garages Ltd	83510	Fleet	Vehicle Maintenance	£90.00
591	S and P Garages Ltd	83510	Fleet	Direct parts	£1,837.00
592	Safer Living Foundation	1076	Community Grants and Contributions	Yorks & Humbs Cirles of S	£6,250.00
593	Sancus Solutions Ltd	19	Learning & Development	External Training Courses	£600.00
594	Sancus Solutions Ltd	25	PCC executive team	Other Hired & Cont Services	£1,480.00
595	Sancus Solutions Ltd	2755	PCC executive team	Other Hired & Cont Services	£2,565.00
596	Satsuma Medical Ltd	20210092	Forensics	Pathologists Fees	£2,779.71
597	Selmec Lincoln Ltd	43536-22	Assets & Facilities	Reactive Fabric	£573.75
598	Selmec Lincoln Ltd	43635-22	Assets & Facilities	Reactive Fabric	£580.27
599	Selmec Lincoln Ltd	43708-22	Assets & Facilities	Reactive Mechanical & Engineering Works	£1,112.00
600	Selmec Lincoln Ltd	43783-22	Assets & Facilities	Planned PPM Contract	£1,160.00
601	Selmec Lincoln Ltd	43793-22	Assets & Facilities	Reactive Fabric	£817.43
602	Selmec Lincoln Ltd	43822-22	Balance Sheet	PPE Asset Clearing Account	£1,690.00
603	Selmec Lincoln Ltd	43826-22	Assets & Facilities	Planned Mechanical & Engineering Works	£1,540.00
604	Selmec Lincoln Ltd	43848-22	Assets & Facilities	Reactive Mechanical & Engineering Works	£865.33
605	Selmec Lincoln Ltd	43849-22	Assets & Facilities	Reactive Fabric	£590.48
606	Selmec Lincoln Ltd	43902-22	Assets & Facilities	Planned Mechanical & Engineering Works	£2,472.14
607	Selmec Lincoln Ltd	43905-22	Assets & Facilities	Planned Maintenance	£1,488.00
608	Selmec Lincoln Ltd	43909-22	Assets & Facilities	Planned Mechanical & Engineering Works	£940.00
609	Selmec Lincoln Ltd	43923-22	Assets & Facilities	Reactive Fabric	£762.00
610	Selmec Lincoln Ltd	43932-22	Assets & Facilities	Reactive Mechanical & Engineering Works	£758.75
611	Selmec Lincoln Ltd	43937-22	Assets & Facilities	Reactive Fabric	£518.44
612	Selmec Lincoln Ltd	43973-22	Assets & Facilities	Reactive Fabric	£646.52
613	Selmec Lincoln Ltd	43974-22	Assets & Facilities	Reactive Fabric	£800.00
614	Serjeants' Inn Chambers	INVMJH755/121465	Legal Services	Legal Costs	£855.23
616	Seton Limited	9303496093	High Tech Crime	Stationery & Office Consumables	£650.82
617	Sills & Betteridge	KLW/326553/1	Balance Sheet	Police Properties Act	£6,155.00
618	Sills & Betteridge	SAB/308693/0001B	Legal Services	Legal Costs	£9,804.50
619	Sleaford Electrical & Refrigeration Co Ltd	214208	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£560.37
620	Sleaford Electrical & Refrigeration Co Ltd	214255	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£644.82
621	Sleaford Electrical & Refrigeration Co Ltd	214388	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£2,328.63
622	Sleaford Electrical & Refrigeration Co Ltd	214436	Balance Sheet	PPE Asset Clearing Account	£1,021.95
623	Sleaford Electrical & Refrigeration Co Ltd	214470	Balance Sheet	PPE Asset Clearing Account	£888.83
624	Sodexo Motivation Solutions	3819588	Miscellaneous Finance	Other Hired & Cont Services	£28.16
626	Softcat Plc	INVUK478961	Balance Sheet	PPE Asset Clearing Account	£7,220.88
627	Softcat Plc	INVUK490982	Balance Sheet	PPE Asset Clearing Account	£177,590.76
628	Solo Service Group Limited	224593	Assets & Facilities	Contract Cleaning	£907.96
629	Solo Service Group Limited	224593	Assets & Facilities	Contract Cleaning	£36,035.75
630	South Holland District Council	NNDR AUG 2022	Assets & Facilities	General Rates	£3,686.00
631	South Kesteven District Council	NNDR AUG 2022	Assets & Facilities	General Rates	£21,148.00
632	Southview Park Hotel	93240055160	Learning & Development	Hotel Accommodation	£100.00
633	Southview Park Hotel	93240055160	Learning & Development	Hotel Accommodation	£250.00
634	Southview Park Hotel	93240055160	Learning & Development	Hotel Accommodation	£1,200.00
635	Specialist Computer Centres Plc	OP/N192638	Balance Sheet	PPE Asset Clearing Account	£3,598.42
636	Specialist Computer Centres Plc	OP/N192638	Balance Sheet	PPE Asset Clearing Account	£24,631.56
637	Specialist Computer Centres Plc	OP/N193841	ICT	Software Licences - capital	£13,734.94
638	Specialist Computer Centres Plc	OP/N193842	ICT	ICT Equipment and Consumables	£4,615.20
639	Specsavers Corporate Eyecare	LPFRJUNE22	Health and Safety	Miscellaneous Expenses	£895.51
640	Sunrise Software Ltd	760	ICT	Software Licences - capital	£1,500.00
641	Tabdesk Ltd T/A Seritag	SP19870	POCA Expenditure	Miscellaneous Expenses	£16.00
642	Tabdesk Ltd T/A Seritag	SP19870	POCA Expenditure	Miscellaneous Expenses	£237.00
643	Tabdesk Ltd T/A Seritag	SP19870	POCA Expenditure	Miscellaneous Expenses	£1,130.00
644	Tac House Spartan	006A	Police Support Unit (Public Order)	Other Hired & Cont Services	£3,250.00
645	Taylors of Spalding Ltd	37013621	Fleet	Vehicle Repairs	£1,406.74
646	Taylors of Spalding Ltd	37013676	Fleet	Vehicle Repairs	£2,831.39
647	Taylors of Spalding Ltd	37013678	Fleet	Vehicle Repairs	£2,036.12
648	Team (Energy Auditing Agency Ltd)	INV-8955	Assets & Facilities	Other Hired & Cont Services	£1,650.00
649	TGS	16236	Dedicated Source Unit	Mobile Phone Call Charges & Contract Cost	£534.99
650	The Bodyshop(Skegness)Ltd	27764	Fleet	Vehicle Repairs	£4,958.24
651	The Showroom/ Lincolnshire YMCA	599	Wellbeing	External Training Courses	£2,985.00
652	The Veterinary Hospital	43961	Dog Section	Veterinary Surgeons	£550.26
653	Total Gas and Power	269894146/22	Assets & Facilities	Gas	£2,093.17
654	Total Gas and Power	269894179/22	Assets & Facilities	Gas	£1,151.73
655	Total Gas and Power	269894201/22	Assets & Facilities	Gas	£2,288.03
656	Total Gas and Power	269894960/22	Assets & Facilities	Gas	£706.62
657	Total Gas and Power	269894971/22	Assets & Facilities	Gas	£1,199.21
658	Total Gas and Power	269895015/22	Assets & Facilities	Gas	£5,927.84
659	Total Gas and Power	269895048/22	Assets & Facilities	Gas	£1,467.25
660	Total Gas and Power	269895060/22	Assets & Facilities	Gas	£616.24
661	Trade Uk	1256413356	Police Support Unit (Public Order)	Other Operational Equipment	£19.78

662	Trade Uk	1256413356	Police Support Unit (Public Order)	Other Operational Equipment	£21.98
663	Trade Uk	1256413356	Police Support Unit (Public Order)	Other Operational Equipment	£34.98
664	Trade Uk	1256413356	Police Support Unit (Public Order)	Other Operational Equipment	£35.05
665	Trade Uk	1256413356	Police Support Unit (Public Order)	Other Operational Equipment	£38.30
666	Trade Uk	1256413356	Police Support Unit (Public Order)	Other Operational Equipment	£39.97
667	Trade Uk	1256413356	Police Support Unit (Public Order)	Other Operational Equipment	£46.00
668	Trade Uk	1256413356	Police Support Unit (Public Order)	Other Operational Equipment	£46.17
669	Trade Uk	1256413356	Police Support Unit (Public Order)	Other Operational Equipment	£53.27
670	Trade Uk	1256413356	Police Support Unit (Public Order)	Other Operational Equipment	£66.65
671	Trade Uk	1256413356	Police Support Unit (Public Order)	Other Operational Equipment	£79.48
672	Trade Uk	1256413356	Police Support Unit (Public Order)	Other Operational Equipment	£83.30
673	Trade Uk	1256413356	Police Support Unit (Public Order)	Other Operational Equipment	£99.97
674	Trade Uk	1261348877	Support Services	Furniture	£287.48
675	Trade Uk	1261348877	Support Services	Furniture	£431.23
676	Uk Telematics Ltd	53058	Vehicle Fleet Man' Mon & man	Other Hired & Cont Services	£2,726.10
677	Ultimat Defence Ltd	9688	Learning & Development	Specialist Operational Equipment	£58.00
678	Ultimat Defence Ltd	9688	Learning & Development	Specialist Operational Equipment	£126.00
679	Ultimat Defence Ltd	9688	Learning & Development	Specialist Operational Equipment	£198.00
680	Ultimat Defence Ltd	9688	Learning & Development	Specialist Operational Equipment	£1,323.00
681	Umbrella Counselling East Midlands	INV037	Victims Commissioning	Miscellaneous Expenses	£1,409.00
682	Unipar Services	3380	Retained Operations	Other Operational Equipment	£18.00
683	Unipar Services	3380	Retained Operations	Other Operational Equipment	£669.00
686	Universal Safety Systems Ltd	17131	Assets & Facilities	Planned PPM Contract	£650.00
687	Universal Safety Systems Ltd	17131	Assets & Facilities	Planned PPM Contract	£1,270.00
688	Universal Safety Systems Ltd	17138	Assets & Facilities	Planned PPM Contract	£650.00
689	University Of Leicester	2230121451	Forensics	Pathologists Fees	£2,779.71
690	University Of Leicester	2230121980	Forensics	Pathologists Fees	£2,779.71
691	University Of Leicester	2230121981	Forensics	Pathologists Fees	£2,779.71
692	University Of Leicester	2230121982	Forensics	Pathologists Fees	£2,779.71
693	University Of Leicester	2230121983	Forensics	Pathologists Fees	£2,779.71
694	University Of Leicester	2230121984	Forensics	Pathologists Fees	£2,779.71
695	University Of Leicester	2230121985	Forensics	Pathologists Fees	£2,779.71
696	University Of Leicester	2230121986	Forensics	Pathologists Fees	£2,779.71
697	Vbc Premier Blinds	185333	Assets & Facilities	Reactive Fabric	£65.00
698	Vbc Premier Blinds	185333	Assets & Facilities	Reactive Fabric	£120.00
699	Vbc Premier Blinds	185333	Assets & Facilities	Reactive Fabric	£120.00
700	Vbc Premier Blinds	185333	Assets & Facilities	Reactive Fabric	£230.00
701	Victim Support	3015903	Victims Commissioning	Child Independent Sexual	£8,323.75
702	Victim Support	3015904	Victims Commissioning	Victim Support	£21,500.00
703	Victim Support	3015905	Victims Commissioning	Miscellaneous Expenses	£3,317.91
704	VISAV Limited	59738	Community Grants and Contributions	Miscellaneous Expenses	£1,000.00
705	VISAV Limited	59738	Community Grants and Contributions	Miscellaneous Expenses	£1,000.00
706	VISAV Limited	59738	Community Grants and Contributions	Miscellaneous Expenses	£1,000.00
707	VISAV Limited	59738	Community Grants and Contributions	Miscellaneous Expenses	£2,000.00
708	VISAV Limited	59738	Community Grants and Contributions	Miscellaneous Expenses	£3,000.00
709	Visionmetric Ltd	516095	ICT	Software Licences - capital	£1,899.00
710	Vodafone	RJ51271	ICT	Software Licences - capital	£130,176.36
711	Vodafone	UK10/072022/5623	ICT Mon & Man	Hardware - maintenance	£2,401.00
712	Vohkus	IN30868324	ICT	Hardware - purchase	£25.50
713	Vohkus	IN30868324	ICT	Hardware - purchase	£210.39
714	Vohkus	IN30868324	ICT	Hardware - purchase	£418.00
715	Vohkus	IN30868324	ICT	Hardware - purchase	£1,374.88
716	Vohkus	IN30868324	ICT	Hardware - purchase	£2,709.30
717	Vohkus	IN30870075	ICT	ICT Equipment and Consumables	£9,542.82
718	Vohkus	IN30870454	ICT	Hardware - purchase	£3,240.00
719	Vohkus	IN30870470	ICT	ICT Equipment and Consumables	£5,400.00
720	Vohkus	IN30870800	ICT	ICT Equipment and Consumables	£5,753.40
721	Vohkus	IN30870806	ICT	ICT Equipment and Consumables	£1,534.24
722	Vohkus	IN30870957	ICT	ICT Equipment and Consumables	£37.68
723	Vohkus	IN30870957	ICT	ICT Equipment and Consumables	£130.50
724	Vohkus	IN30870957	ICT	ICT Equipment and Consumables	£4,481.05
725	Vohkus	IN30871194	ICT	ICT Equipment and Consumables	£84.96
726	Vohkus	IN30871194	ICT	ICT Equipment and Consumables	£863.01
727	Vohkus	IN30871194	ICT	ICT Equipment and Consumables	£4,089.78
728	Vohkus	IN30871993	ICT	ICT Equipment and Consumables	£1,917.80
729	Vohkus	IN30872189	ICT	ICT Equipment and Consumables	£714.00
730	Vohkus	IN30874536	ICT	ICT Equipment and Consumables	£29.50
731	Vohkus	IN30874536	ICT	ICT Equipment and Consumables	£509.00
732	Vohkus	IN30875132	ICT	ICT Equipment and Consumables	£1,094.70
733	Vohkus	IN30875132	ICT	ICT Equipment and Consumables	£1,233.69
734	Vohkus	IN30875234	ICT	Hardware - purchase	£1,747.05
735	Vohkus	IN30875235	ICT	Hardware - purchase	£1,630.58
736	Vohkus	IN30875628	ICT	ICT Equipment and Consumables	£1,094.70
737	Vohkus	IN30875628	ICT	ICT Equipment and Consumables	£1,233.69
738	Vohkus	IN30876464	Crminal Justice Services	Hardware - purchase	£719.00
739	Vohkus	IN30876495	ICT	ICT Equipment and Consumables	£5,169.20
740	Vohkus	IN30876497	ICT	ICT Equipment and Consumables	£3,876.90
741	Vohkus	IN30876621	ICT	ICT Equipment and Consumables	£3,560.00
742	Vohkus	IN30876728	ICT	ICT Equipment and Consumables	£3,876.90
743	Vohkus	IN30876884	ICT	ICT Equipment and Consumables	£2,524.20
744	Vohkus	IN30876948	ICT	ICT Equipment and Consumables	£2,560.60
745	Vohkus	IN30877076	ICT	ICT Equipment and Consumables	£8,179.56
746	Vohkus	IN30877382	ICT	ICT Equipment and Consumables	£1,150.68
747	Volkswagen Group United Kingdom Limited	22CVI0008878	Balance Sheet	PPE Asset Clearing Account	£550.00
748	Volkswagen Group United Kingdom Limited	22CVI0008878	Balance Sheet	PPE Asset Clearing Account	£1,271.11
749	Volkswagen Group United Kingdom Limited	22CVI0008878	Balance Sheet	PPE Asset Clearing Account	£1,788.60
750	Volkswagen Group United Kingdom Limited	22CVI0008878	Balance Sheet	PPE Asset Clearing Account	£20,813.10
751	Volvo Car Ltd	182379812	Balance Sheet	PPE Asset Clearing Account	£26,705.00
752	W A Products t/a Scenesafe	SIN375091	Crime Scene Investigators	Maintenance Photographic	£1,039.61
753	Waltons Facilities Management	SI-WF5110	Legal Services	Damage to Property / Boarding Up	£1,135.80
754	Woodway Engineering Ltd	SINV079277	Balance Sheet	Transport Stores - Stock in Hand	£916.24
755	Working Minds UK	3400	Wellbeing	Miscellaneous Expenses	£6,426.70
756	Working Minds UK	3401	Health and Care	Counselling	£5,119.96
757	Working Minds UK	3445	Health and Care	Counselling	£12,326.66
758	XPS Administration Ltd	A12403	Retained Finance	Financial Services	£7,762.50
759	XPS Administration Ltd	A12633	Retained Finance	Financial Services	£7,762.50
760	XPS Administration Ltd	A12857	Retained Finance	Financial Services	£500.00
761	XPS Administration Ltd	A12898	Retained Finance	Financial Services	£500.00
762	XPS Administration Ltd	A13039	Retained Finance	Financial Services	£7,762.50