PAYMENTS OVER £500

Jan-24

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 Commercial and Contract Management Department 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 147-13-12	Legal Services	Damage to Property / Boarding Up (Expenditure)	£635.00
2	9 Bedford Row Chambers	141910a	Legal Services	Legal Costs	£9,871.55
3	A J Engineering Services Ltd	14015	Fleet	Miscellaneous Expenses	£13,638.53
4	A J Engineering Services Ltd	14016	Fleet	Miscellaneous Expenses	£13,638.53
5	Abbott Toxicology Ltd	906590	Human Resources	Miscellaneous Expenses	£632.80
6	Able Systems Ltd	SIN5833347	Digital and Business Services	ICT Equipment and Consumables	£40.74
7	Able Systems Ltd	SIN5833347	Digital and Business Services	ICT Equipment and Consumables	£16,912.00
8	ACS Technology Group Ltd	SINV00847839	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£162.00
9	ACS Technology Group Ltd	SINV00847839	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£630.00
10	ACS Technology Group Ltd	SINV00847839	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£850.00
11	ACS Technology Group Ltd	SINV00847839	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£1,250.00
12	ACS Technology Group Ltd	SINV00850540	Support Services	Furniture	£679.30
13	ACS Technology Group Ltd	SINV00850541	Support Services	Furniture	£679.30
14	ACS Technology Group Ltd	SINV00850931	Support Services	Personal Hygiene	£36.80
15	ACS Technology Group Ltd	SINV00846017	Support Services	Stationery and Office Consumables	£576.00
16	ACS Technology Group Ltd	SINV00850931	Support Services	Stationery and Office Consumables	£2.46
17	ACS Technology Group Ltd	SINV00850931	Support Services	Stationery and Office Consumables	£4.28
18	ACS Technology Group Ltd	SINV00850931	Support Services	Stationery and Office Consumables	£7.25
19	ACS Technology Group Ltd	SINV00850931	Support Services	Stationery and Office Consumables	£7.25
20	ACS Technology Group Ltd	SINV00850931	Support Services	Stationery and Office Consumables	£8.98
21	ACS Technology Group Ltd	SINV00850931	Support Services	Stationery and Office Consumables	£10.05
22	ACS Technology Group Ltd	SINV00850931	Support Services	Stationery and Office Consumables	£13.20
23	ACS Technology Group Ltd	SINV00850931	Support Services	Stationery and Office Consumables	£15.50
24	ACS Technology Group Ltd	SINV00850931	Support Services	Stationery and Office Consumables	£19.00
25	ACS Technology Group Ltd	SINV00850931	Support Services	Stationery and Office Consumables	£19.30
26	ACS Technology Group Ltd	SINV00850931	Support Services	Stationery and Office Consumables	£19.30
27	ACS Technology Group Ltd	SINV00850931	Support Services	Stationery and Office Consumables	£20.40
28	ACS Technology Group Ltd	SINV00850931	Support Services	Stationery and Office Consumables	£22.85
29	ACS Technology Group Ltd	SINV00850931	Support Services	Stationery and Office Consumables	£29.50
30	ACS Technology Group Ltd	SINV00850931	Support Services	Stationery and Office Consumables	£32.40
31	ACS Technology Group Ltd	SINV00850931	Support Services	Stationery and Office Consumables	£36.00
32	ACS Technology Group Ltd	SINV00850931	Support Services	Stationery and Office Consumables	£46.50
33	ACS Technology Group Ltd	SINV00850931	Support Services	Stationery and Office Consumables	£52.60
34	ACS Technology Group Ltd	SINV00850931	Support Services	Stationery and Office Consumables	£113.10
35	ACS Technology Group Ltd	SINV00849584	VHF	Paper (Photocopiers and Printers)	£660.00
36	Adecco Uk Limited	ADECLNBL232137	CID BSH	Agency / Temp Staff	£1,469.87
37	Adecco Uk Limited	ADECLNBL232173	CID BSH	Agency / Temp Staff	£1,024.86
38	Adecco Uk Limited	ADECLNBL232210	CID BSH	Agency / Temp Staff	£768.65
39	Adecco Uk Limited	ADECLNBL240009	CID BSH	Agency / Temp Staff	£1,281.08
40	Adecco Uk Limited	ADECLNBL232137	Crime Management Bureau	Agency / Temp Staff	£599.40
41	Adecco Uk Limited	ADECLNBL232173	Crime Management Bureau	Agency / Temp Staff	£491.18
42	Adecco Uk Limited	ADECLNBL232210	Crime Management Bureau	Agency / Temp Staff	£591.08
43	Adecco Uk Limited	ADECLNBL240009	Crime Management Bureau	Agency / Temp Staff	£607.36
44	Adecco Uk Limited	ADECLNBL232137	Finance	Agency / Temp Staff	£445.45
45	Adecco Uk Limited	ADECLNBL232173	Finance	Agency / Temp Staff	£445.45
46	Adecco Uk Limited	ADECLNBL232210	Finance	Agency / Temp Staff	£354.85
47	Adecco Uk Limited	ADECLNBL240009	Finance	Agency / Temp Staff	£218.95
48	Adecco Uk Limited	ADECLNBL231919	Health and Care	Agency / Temp Staff	£518.88
49	Adecco Uk Limited	ADECLNBL231961	Health and Care	Agency / Temp Staff	£556.48
50	Adecco Uk Limited	ADECLNBL232000A	Health and Care	Agency / Temp Staff	£496.32
51	Adecco Uk Limited	ADECLNBL232045	Health and Care	Agency / Temp Staff	£556.48
52	Adecco Uk Limited	ADECLNBL232081	Health and Care	Agency / Temp Staff	£556.48
53	Adecco Uk Limited	ADECLNBL232137	Health and Care	Agency / Temp Staff	£541.44
54	Adecco Uk Limited	ADECLNBL232173	Health and Care	Agency / Temp Staff	£556.48
55	Adecco Uk Limited	ADECLNBL232210	Health and Care	Agency / Temp Staff	£556.48
56	Adecco Uk Limited	ADECLNBL231718	Human Resources	Agency / Temp Staff	£742.59
57	Adecco Uk Limited	ADECLNBL231718	Human Resources	Agency / Temp Staff	£783.02
58	Adecco Uk Limited	ADECLNBL231919	Human Resources	Agency / Temp Staff	£616.05
59	Adecco Uk Limited	ADECLNBL231961	Human Resources	Agency / Temp Staff	£616.05
60	Adecco Uk Limited	ADECLNBL232000A	Human Resources	Agency / Temp Staff	£616.05
61	Adecco Uk Limited	ADECLNBL232045	Human Resources	Agency / Temp Staff	£212.29
62	Adecco Uk Limited	ADECLNBL232045	Human Resources	Agency / Temp Staff	£403.76
63	Adecco Uk Limited	ADECLNBL232081	Human Resources	Agency / Temp Staff	£507.83
64	Adecco Uk Limited	ADECLNBL232137	Human Resources	Agency / Temp Staff	£491.18
65	Adecco Uk Limited	ADECLNBL232173	Human Resources	Agency / Temp Staff	£620.21
66	Adecco Uk Limited	ADECLNBL232210	Human Resources	Agency / Temp Staff	£616.05
67	Adecco Uk Limited	ADECLNBL240009	Human Resources	Agency / Temp Staff	£366.30
68	Adecco Uk Limited	ADECLNBL231718	ICT	Agency / Temp Staff	£983.83
69	Adecco Uk Limited	ADECLNBL231718	ICT	Agency / Temp Staff	£1,012.96
70	Adecco Uk Limited	ADECLNBL231919	ICT	Agency / Temp Staff	£1,045.20
71	Adecco Uk Limited	ADECLNBL231961	ICT	Agency / Temp Staff	£1,045.20
72	Adecco Uk Limited	ADECLNBL232000A	ICT	Agency / Temp Staff	£1,045.20
73	Adecco Uk Limited	ADECLNBL232045	ICT	Agency / Temp Staff	£1,045.20
74	Adecco Uk Limited	ADECLNBL232081	ICT	Agency / Temp Staff	£418.08
75	Adecco Uk Limited	ADECLNBL232210	Police Staff Catering	Agency / Temp Staff	£379.20
76	Adecco Uk Limited	ADECLNBL240009	Police Staff Catering	Agency / Temp Staff	£189.60
77	Advanced K-9 Solutions	1038/TR/2023	Dog Section	Operational Equipment	£330.00
78	Advanced K-9 Solutions	1038/TR/2023	Dog Section	Operational Equipment	£430.00
79	Advanced K-9 Solutions	1038/TR/2023	Dog Section	Operational Equipment	£725.00
80	Advanced K-9 Solutions	1089/TR/2023	Dog Section	Police Dogs - Feed/vets	£860.00
81	Advanced Vehicle Glazing Ltd (AVG)	1051516	Fleet	Vehicle Repairs	£773.45
82	Advanced Vehicle Glazing Ltd (AVG)	1053896	Fleet	Vehicle Repairs	£1,446.00
83	Advanced Vehicle Glazing Ltd (AVG)	1054972	Fleet	Vehicle Repairs	£773.45
84	Advanced Vehicle Glazing Ltd (AVG)	1055235	Fleet	Vehicle Repairs	£708.81
85	Advanced Vehicle Glazing Ltd (AVG)	1055349	Fleet	Vehicle Repairs	£711.08
86	Agilto	ACS0000113630	Digital Forensics and Cyber Crime	Hotel Accommodation	£333.24
87	Agilto	ACS0000113630	Digital Forensics and Cyber Crime	Hotel Accommodation	£333.24
88	Agilto	ACS0000111840	Force Executive	Hotel Accommodation	£223.50
89	Agilto	ACS0000111840	Force Executive	Hotel Accommodation	£240.42
90	Agilto	ACS0000111840	Force Executive	Hotel Accommodation	£268.20
91	Agilto	ACS0000112136	Learning & Development	Hotel Accommodation	£658.75
92	Agilto	ACS0000113375	Learning & Development	Hotel Accommodation	£622.30
93	Agilto	ACS0000113629	Learning & Development	Hotel Accommodation	£391.63
94	Agilto	ACS0000113629	Learning & Development	Hotel Accommodation	£392.50
95	Agilto	ACS0000113644	Learning & Development	Hotel Accommodation	£686.58
96	Agilto	ACS0000113644	Learning & Development	Hotel Accommodation	£686.58
97	Agilto	ACS0000113650	Learning & Development	Hotel Accommodation	£507.89
98	Agilto	ACS0000113917	Learning & Development	Hotel Accommodation	£648.62
99	Agilto	ACS0000113931	Learning & Development	Hotel Accommodation	£457.02
100	Agilto	ACS0000113931	Learning & Development	Hotel Accommodation	£459.74
101	Agilto	ACS0000110866	Professional Standards Dept	Hotel Accommodation	£771.10
102	Agilto	ACS0000114498	Professional Standards Dept	Hotel Accommodation	£356.50
103	Agilto	ACS0000114498	Professional Standards Dept	Hotel Accommodation	£407.80
104	Airvest Ltd	INV-12843	Stores	Specialist Units	£45.00
105	Airvest Ltd	INV-12843	Stores	Specialist Units	£460.00
106	Allstar Business Solutions Ltd	E2018114091	Fleet	Fuelcards	£25,211.75
107	Allstar Business Solutions Ltd	E2018114092	Fleet	Fuelcards	£1,461.50
108	Al-Sarraj S Dr	A577/23	Forensics	Pathologists Fees	£3,080.00
109	Redacted	10349-1123	Operations General	Kennelling Costs Dogs Act 1906	£2,100.00
110	Redacted	10555-1123	Operations General	Kennelling Costs Dogs Act 1906	£2,436.84
111	Redacted	10760-1123	Operations General	Kennelling Costs Dogs Act 1906	£2,762.12

112	Redacted	10859-1123	Operations General	Kennelling Costs Dogs Act 1906	£582.50
113	Redacted	10913-1123	Operations General	Kennelling Costs Dogs Act 1906	£525.00
114	Redacted	10920-1123	Operations General	Kennelling Costs Dogs Act 1906	£2,621.90
115	Redacted	10994-1123	Operations General	Kennelling Costs Dogs Act 1906	£541.31
116	Redacted	11007-1123	Operations General	Kennelling Costs Dogs Act 1906	£562.50
117	Arktis Endurance Textiles Ltd	INV-49562	Police Support Unit (Public Order)	Operational Equipment	£945.00
118	ASSA ABLOY Global Solutions UK Ltd	7000025168	ICT Infrastructure and OPerations	Airwave O2	£8,792.00
119	AUK (RPE) LTD T/A AIR SERVICES (UK)	27613	Operations General	Marine Unit Maintenance Costs	£885.00
120	AVR Group Limited T/A National Monitoring	83536	Crime General	Alarms Installation and Monitoring	£2,823.50
121	AVR Group Limited T/A National Monitoring	83586	Crime General	Alarms Installation and Monitoring	£3,779.50
122	Axon Public Safety UK Ltd	INUK002589	Learning & Development	Training Materials	£1,430.88
123	Basware Holdings Ltd	86113964	ICT	PNC Costs	£2,086.00
124	Bauer Radio Ltd	8136502	Commercial Partnership Team	Miscellaneous Expenses	£2,500.00
125	Bauer Radio Ltd	8136503	Commercial Partnership Team	Miscellaneous Expenses	£2,500.00
126	Bauer Radio Ltd	8136526	Corporate Communications	Conference and Seminar Fees	£10,000.00
127	Bennett Safetywear Limited	43526	Armed Response Policing (Was RAPT)	Operational Equipment	£2,287.50
128	Bennett Safetywear Limited	43526	Armed Response Policing (Was RAPT)	Operational Equipment	£3,134.25
129	Best Drive Ltd	INV-999004	Learning & Development	Internal Training Courses	£600.00
130	Bluesource Information Limited	UK14213	ICT Infrastructure and OPerations	Software Licences	£14,479.41
131	BMW UK Ltd	P688629	Balance Sheet	Transport Stores - Stock in Hand	£505.04
132	BMW UK Ltd	P688630	Balance Sheet	Transport Stores - Stock in Hand	£693.38
133	Brakes	9288641056	Catering	Other Canteen Charges	£689.79
134	Brakes	9288645110	Catering	Other Canteen Charges	£666.39
135	Brakes	9288646517	Catering	Other Canteen Charges	£515.31
136	Brakes	9288648880	Catering	Other Canteen Charges	£521.61
137	Brakes	9288667687	Catering	Other Canteen Charges	£556.60
138	Brambly Hedge Construction Ltd	BHC256743	Assets & Facilities	Minor Improvements Fabric	£2,600.00
139	Brambly Hedge Construction Ltd	BHC256740	Assets & Facilities	Planned Fabric	£4,996.00
140	Brambly Hedge Construction Ltd	BHC256741	Assets & Facilities	Planned Fabric	£4,500.00
141	Brambly Hedge Construction Ltd	BHC256742	Assets & Facilities	Planned Fabric	£2,250.00
142	Brambly Hedge Construction Ltd	BHC256746	Assets & Facilities	Planned Fabric	£2,689.00
143	Brambly Hedge Construction Ltd	BHC256747	Assets & Facilities	Planned Fabric	£970.00
144	Brambly Hedge Construction Ltd	BHC256749	Assets & Facilities	Planned Fabric	£765.00
145	Brambly Hedge Construction Ltd	BHC256751	Assets & Facilities	Planned Fabric	£685.00
146	Brambly Hedge Construction Ltd	BHC256755	Assets & Facilities	Planned Fabric	£880.00
147	Brambly Hedge Construction Ltd	BHC256745	Assets & Facilities	Planned Mechanical and Engineering Works	£4,500.00
148	Brambly Hedge Construction Ltd	BHC256753	Assets & Facilities	Reactive Fabric	£750.00
149	Brambly Hedge Construction Ltd	BHC256754	Assets & Facilities	Reactive Fabric	£750.00
150	Brook And Mayo Limited	IN116681	Assets & Facilities	Reactive Mechanical and Engineering Works	£898.55
151	Brook And Mayo Limited	IN116682	Assets & Facilities	Reactive Mechanical and Engineering Works	£562.95
152	Brook And Mayo Limited	IN116822	Assets & Facilities	Reactive Mechanical and Engineering Works	£923.91
153	BT Global Services	M017 PM	ICT	Fixed Telephone Call Charges and Line Rental	£11,212.77
154	BT Global Services	M018 TL	ICT	Fixed Telephone Call Charges and Line Rental	£17,568.16
155	Cabinet Office	3833318	Digital and Business Services	Other Hired & Cont Services	£2,437.14
157	Cap Gemini UK Plc	2.60011E+12	ICT	Software - purchase	£40,583.00
158	Care Of Police Survivors (COPS)	CAROL SERVICE COLLECTION	Force Executive	Concerts	£986.00
159	Castlerock Recruitment Group Ltd t/a CRG Medical Services	FME-LINC00P-DEC-23	FME Services	FME Contract	£12,070.02
160	Castlerock Recruitment Group Ltd t/a CRG Medical Services	FME-LINC00P-DEC-23	FME Services	FME Contract	£97,531.00
161	Castlerock Recruitment Group Ltd t/a CRG Medical Services	FME-LINC00P-JAN-24	FME Services	FME Contract	£12,070.02
162	Castlerock Recruitment Group Ltd t/a CRG Medical Services	FME-LINC00P-JAN-24	FME Services	FME Contract	£97,531.00
164	Castlerock Recruitment Group Ltd t/a CRG Medical Services	FME-LINC00P-NOV-23	FME Services	FME Contract	£12,070.02
165	Castlerock Recruitment Group Ltd t/a CRG Medical Services	FME-LINC00P-NOV-23	FME Services	FME Contract	£97,531.00
166	Castlerock Recruitment Group Ltd t/a CRG Medical Services	FME-LINC00P-OCT-23	FME Services	FME Contract	£12,070.02
167	Castlerock Recruitment Group Ltd t/a CRG Medical Services	FME-LINC00P-OCT-23	FME Services	FME Contract	£97,531.00
168	Cathedral Stationary	IN00091322	Think Sharp	Furniture	£45.98
169	Cathedral Stationary	IN00091322	Think Sharp	Furniture	£119.98
170	Cathedral Stationary	IN00091322	Think Sharp	Furniture	£455.04
171	Cathedral Stationary	IN00091322	Think Sharp	Furniture	£459.80
172	Cathedral Stationary	IN00091322	Think Sharp	Personal Hygiene	£33.72
173	CCTV Imaging Ltd	821/0065/2	Digital and Data Solutions	Hardware - maintenance	£3,656.52
174	Certas Energy UK Ltd	9498263	Assets & Facilities	Diesel	£7,934.26
175	Certas Energy UK Ltd	9446839	Balance Sheet	Fuel stock - GAINSBOROUGH	£3,389.10
176	Certas Energy UK Ltd	29-Dec-23	Balance Sheet	Fuel stock - GRANTHAM	£9,076.80
177	Certas Energy UK Ltd	9271763	Balance Sheet	Fuel stock - HQ	£4,904.37
178	Certas Energy UK Ltd	9359529	Balance Sheet	Fuel stock - HQ	£4,727.60
179	Certas Energy UK Ltd	9392872	Balance Sheet	Fuel stock - HQ	£4,650.80
180	Certas Energy UK Ltd	9452251	Balance Sheet	Fuel stock - HQ	£4,518.80
181	Certas Energy UK Ltd	9488932	Balance Sheet	Fuel stock - HQ	£4,514.25
182	Certas Energy UK Ltd	9473216	Balance Sheet	Fuel stock - SKEGNESS	£7,830.75
183	Certas Energy UK Ltd	8512500	Balance Sheet	Fuel Stock - SOUTH PARK	£6,828.00
184	Child Rescue Coalition EU	CRC EU 23-105	Learning & Development	External Training Courses	£1,184.90
185	Cintra Translation Ltd	64626	Support Services	Interpreters Fees	£27,820.26
186	CIPFA Business Limited	3170374	Assets & Facilities	Other Hired & Cont Services	£2,580.64
187	City Of London Police	4354577	Learning & Development	External Training Courses	£479.00
188	City Of London Police	4354577	Learning & Development	External Training Courses	£479.00
189	City Of London Police	4354577	Learning & Development	External Training Courses	£479.00
190	Civil Defence Supply Ltd	37835	East	Operational Equipment	£1,440.00
191	Clarke Group Construction Ltd	14871	Balance Sheet	Asset Clearing Account	£58,954.78
192	Click Travel Ltd	3404722	Learning & Development	Hotel Accommodation	£342.50
193	Click Travel Ltd	3404722	Learning & Development	Hotel Accommodation	£342.50
194	Click Travel Ltd	3404722	Learning & Development	Hotel Accommodation	£342.50
195	College Of Policing	18263	East	Conference and Seminar Fees	£1,816.00
196	College Of Policing	17093	Learning & Development	External Training Courses	£1,803.12
198	College Of Policing	19016	Learning & Development	External Training Courses	£1,073.50
199	College Of Policing	19254	Learning & Development	External Training Courses	£1,408.50
200	College Of Policing	19455	Learning & Development	External Training Courses	£1,430.00
201	College Of Policing	19455	Learning & Development	External Training Courses	£1,430.00
202	College Of Policing	19455	Learning & Development	External Training Courses	£1,430.00
203	Commercial Vehicle Products Ltd	6007	Fleet	Direct parts	£1,720.00
204	Dave Marshall Consultancy	5	Learning & Development	External Training Courses	£5,995.00
205	David Horn Communications Ltd	INV-0068615	Digital and Business Services	ICT Equipment and Consumables	£1,190.00
206	Department of Work and Pensions	BAS-625	Legal Services	Legal Costs	£725.00
207	Drain Wise Waste Solutions Ltd	160373/21040	Assets & Facilities	Reactive Fabric	£780.00
208	Drain Wise Waste Solutions Ltd	160373/21040	Assets & Facilities	Reactive Fabric	£1,350.00
209	Drs Direct Limited	INV-18656	Health and Care	Selected Medical Practitioner	£1,450.00
210	Drs Direct Limited	INV-18663	Health and Care	Selected Medical Practitioner	£1,450.00
211	Drs Direct Limited	INV-18696	Health and Care	Selected Medical Practitioner	£1,450.00
212	Drs Direct Limited	INV-18719	Health and Care	Selected Medical Practitioner	£1,450.00
213	Dynamica Ltd	18429	Fleet	Direct parts	£2,475.00
214	Dynamica Ltd	18430	Fleet	Direct parts	£2,475.00
215	Dynamica Ltd	18521	Fleet	Direct parts	£2,575.00
216	Eastern Shires Purchasing Organisation (ESPO)	7179959	Support Services	Furniture	£2,355.00
217	Eastern Shires Purchasing Organisation (ESPO)	7179960	Support Services	Furniture	£2,355.00
218	Eastern Shires Purchasing Organisation (ESPO)	7207088	Support Services	Furniture	£539.20
219	Eastern Shires Purchasing Organisation (ESPO)	7207088	Support Services	Furniture	£593.75
220	Electric Egg Ltd	EE2961	Corporate Communications	Miscellaneous Expenses	£3,629.55
221	EPA Manufacturing Ltd	1308	Learning & Development	External Training Courses	£900.00
222	Escal Institute of Advance Technologies	EC00206250	Learning & Development	External Training Courses	£6,919.45
223	Feathers Vehicle Rental	32821	Fleet	Hire of Transport - Operational	£504.00
224	Feathers Vehicle Rental	32840	Major Incidents	Hire of Transport - Operational	£504.00
225	Field Fisher Waterhouse Llp	UK01-INV-000309359	PCC Executive Team	Legal Costs	£711.00
226	Fire Service College	829950	Learning & Development	External Training Courses	£2,650.00
227	Fleet ID Ltd	11274	Fleet	Direct parts	£1,107.72
228	FMG Support (RRRM) Limited	53823	Fleet	Vehicle Maintenance	£2,655.00
229	FMG Support (RRRM) Limited	55216	Fleet	Vehicle Maintenance	£1,083.00
230	FMG Support (RRRM) Limited	56542	Fleet	Vehicle Maintenance	£2,843.00
231	FMG Support (RRRM) Limited	53823	Fleet	Vehicle Repairs	£84.00
232	FMG Support (RRRM) Limited	55216	Fleet	Vehicle Repairs	£65.00
233	FMG Support (RRRM) Limited	56542	Fleet	Vehicle Repairs	£325.00
234	FMG Support (RRRM) Limited	54551	VRS Mon & Man	Vehicle Recovery Costs	£2,542.50
235	FMG Support (RRRM) Limited	55208	VRS Mon & Man	Vehicle Recovery Costs	£1,294.00
237	FMG Support (RRRM) Limited	56533	VRS Mon & Man	Vehicle Recovery Costs	£2,851.00

238	Fujitsu Services Limited	1010008435	ICT	Software Licences	£167,502.32
239	GAC Tech Solutions Ltd	33824	Assets & Facilities	Access Control	£1,750.00
240	GAC Tech Solutions Ltd	33838	Assets & Facilities	Access Control	£600.00
241	GAC Tech Solutions Ltd	33813	Assets & Facilities	CCTV	£145.00
242	GAC Tech Solutions Ltd	33813	Assets & Facilities	CCTV	£915.00
243	GAC Tech Solutions Ltd	33829	Assets & Facilities	CCTV	£180.00
244	GAC Tech Solutions Ltd	33829	Assets & Facilities	CCTV	£2,870.00
245	GAC Tech Solutions Ltd	33841	Assets & Facilities	CCTV	£990.00
246	GAC Tech Solutions Ltd	33851	Assets & Facilities	CCTV	£150.00
247	GAC Tech Solutions Ltd	33851	Assets & Facilities	CCTV	£363.00
248	GAC Tech Solutions Ltd	33827	Assets & Facilities	Minor Improvements M&E	£1,640.00
249	GAC Tech Solutions Ltd	33843	Assets & Facilities	Other Local Security Costs	£750.00
250	GAC Tech Solutions Ltd	33855	Assets & Facilities	Planned PPM Contract	£3,990.00
251	GAC Tech Solutions Ltd	33855	Assets & Facilities	Planned PPM Contract	£4,400.00
252	GAC Tech Solutions Ltd	33855	Assets & Facilities	Planned PPM Contract	£4,980.00
253	GAC Tech Solutions Ltd	33855	Assets & Facilities	Planned PPM Contract	£4,980.00
254	GAC Tech Solutions Ltd	33855	Assets & Facilities	Planned PPM Contract	£4,980.00
255	GAC Tech Solutions Ltd	33815	Assets & Facilities	Reactive Mechanical and Engineering Works	£635.00
256	GAC Tech Solutions Ltd	33828	Assets & Facilities	Reactive Mechanical and Engineering Works	£635.00
257	GAC Tech Solutions Ltd	33831	Assets & Facilities	Reactive Mechanical and Engineering Works	£635.00
258	GAC Tech Solutions Ltd	33812	ICT	ICT Equipment and Consumables	£1,790.00
259	Gallagher Bassett	UK-003535	Balance Sheet	Gallagher Bassett Imprest Account	£20,588.97
260	Gel Ltd T/A Healthwork Ltd	P0092378	Health and Care	Selected Medical Practitioner	£3,480.00
261	Gemini Accident Repairs Centres Ltd	AE2302306	Fleet	Vehicle Repairs	£5,459.69
262	Gemini Accident Repairs Centres Ltd	AE2302544	Fleet	Vehicle Repairs	£1,847.81
263	Gemini Accident Repairs Centres Ltd	AE2400017	Fleet	Vehicle Repairs	£1,603.43
264	Glendale Managed Services Ltd	GC446-SCH-3619	Assets & Facilities	Grounds Maintenance	£687.00
265	Glendale Managed Services Ltd	GC446ONE02010	Assets & Facilities	Grounds Maintenance	£2,356.00
266	Glendale Managed Services Ltd	GC446ONE02012	Assets & Facilities	Grounds Maintenance	£1,398.00
267	Global Payments	052-04-001-001-000 31-12-23 1	Finance	Bank Charges	£557.30
268	Global Resourcing Limited	SI-1883	Police Staff ICT	Agency / Temp Staff	£10,442.21
269	Global Resourcing Limited	SI-1884	Police Staff ICT	Agency / Temp Staff	£2,318.04
270	Gmk Limited	OP/I832815	Armed Policing Training	Operational Equipment	£880.00
271	Goodyear Ssc	5445316094	Fleet	Vehicles - Tyres and Tubes	£13,664.88
272	Goodyear Ssc	5445316219	Fleet	Vehicles - Tyres and Tubes	£13,417.62
273	Goodyear Ssc	5445316344	Fleet	Vehicles - Tyres and Tubes	£11,923.49
274	Grant Thornton UK LLP	30199710	Finance	External Audit Fee	£11,922.00
275	Gresham Office Furniture Limited	567022	Support Services	Furniture	£714.00
276	Gresham Office Furniture Limited	567023	Support Services	Furniture	£576.00
277	GRS Signs	17546	Assets & Facilities	Other Local Security Costs	£93.00
278	GRS Signs	17546	Assets & Facilities	Other Local Security Costs	£473.00
279	Grubb Street Media Ltd	800	PCC Executive Team	Communications Support	£3,500.00
280	H C G Heating Construction Ltd	105061	Assets & Facilities	Reactive Mechanical and Engineering Works	£545.00
281	H C G Heating Construction Ltd	105212	Assets & Facilities	Reactive Mechanical and Engineering Works	£1,475.00
282	Healthy Buildings International Limited	54444	Assets & Facilities	Planned Mechanical and Engineering Works	£1,720.00
283	Herga Technology Ltd	605690	Digital and Business Services	ICT Equipment and Consumables	£2,377.20
284	HMCTS Midlands Confiscation Unit	Redacted	Balance Sheet	Confiscation Account - Proceeds of Crime Act (POCA)	£20,695.23
285	Home Office - Accounts Receivable	2643637	Armed Policing Training	Firearms and Ammunition	£15,805.00
286	Idox Software Ltd	120142	Digital and Data Solutions	Software Licences	£2,398.73
287	Inclusive Companies Limited	IC20764	Strategic Development	Subscriptions	£4,995.00
288	Infoshare Limited	4747	Digital and Business Services	ICT Equipment and Consumables	£2,250.00
289	Insight Direct (UK) Limited	2100776382	Balance Sheet	Asset Clearing Account	£7,345.59
290	Insight Direct (UK) Limited	2100776382	Balance Sheet	Asset Clearing Account	£29,087.67
291	Interconnective Limited	16615	Serious Violence Duty Expenditure	Operational Equipment	£140.00
292	Interconnective Limited	16615	Serious Violence Duty Expenditure	Operational Equipment	£400.00
293	Interconnective Limited	16615	Serious Violence Duty Expenditure	Operational Equipment	£4,000.00
294	Jenoptik UK Ltd	12666	Balance Sheet	Asset Clearing Account	£203,583.41
295	JMW Solicitors LLP	1036557	PCC Democratic	Legal Costs	£2,947.50
296	Jonathan Hendry Architects	INV-202237A	Safer Streets - Ingoldmells	Miscellaneous Expenses	£1,250.00
297	KCH Garden Square	265879	Legal Services	Court Fees	£500.00
298	KCH Garden Square	264855	Legal Services	Legal Costs	£500.00
299	King Ms Alison	62440477A	Protecting Vunerable Persons Teams - \	Intermediaries	£778.21
300	Kirsty Bloor	456	Protecting Vunerable Persons Teams - E	Intermediaries	£1,310.20
301	Kirsty Bloor	457	Protecting Vunerable Persons Teams - S	Intermediaries	£722.32
302	Konica Minolta Business Solutions (UK) Limited	1167806493	Assets & Facilities	Photocopier Machines Running Costs	£12,433.26
303	Konica Minolta Business Solutions (UK) Limited	1167924707	Assets & Facilities	Photocopier Machines Running Costs	£7,260.84
304	Lantern	LP040124	Learning & Development	Internal Training Courses	£1,400.00
305	Law Enforcement International Ltd	7771	Armed Policing Training	Operational Equipment	£3,000.00
306	Law Enforcement International Ltd	7792	Armed Policing Training	Operational Equipment	£2,280.00
307	Law Enforcement International Ltd	7796	Armed Policing Training	Operational Equipment	£2,240.00
308	Lincoln Rugby Football Club	INV-01487	Operations General	Hire of Rooms/Premises	£175.00
309	Lincoln Rugby Football Club	INV-01487	Operations General	Refreshments at Meetings	£681.00
310	Lincoln Rural Training	2634	Assets & Facilities	Conference and Seminar Fees	£1,068.00
311	Lincoln Rural Training	2641	Assets & Facilities	Conference and Seminar Fees	£1,068.00
312	Lincoln Rural Training	2648	Assets & Facilities	Conference and Seminar Fees	£1,030.00
313	Lincoln Security Ltd	241033	Assets & Facilities	Planned PPM Contract	£1,975.00
314	Lincoln Street Pastors	LINCOLN STREET PASTORS-Q3	Community Grants & Contributions	Street Pastors	£2,500.00
315	Lincolnshire County Council Pension Fund	2004372408	Miscellaneous Finance	Pension Strain	£2,184.77
316	Lincolnshire County Council Pension Fund	2004373989	Miscellaneous Finance	Pension Strain	£2,184.77
317	Lincolnshire Deer Group	INV-0121	Operations General	Other Hired & Cont Services	£550.00
318	Lincolnshire Deer Group	INV-0122	Operations General	Other Hired & Cont Services	£550.00
319	Lincolnshire Deer Group	INV-0123	Operations General	Other Hired & Cont Services	£550.00
320	Lincolnshire Deer Group	INV-0128	Operations General	Other Hired & Cont Services	£550.00
321	Lincolnshire Events Centre (Lincolnshire Showground)	7211	ERP Project (ICT)	Venue Hire / Room Hire	£240.00
322	Lincolnshire Events Centre (Lincolnshire Showground)	7211	ERP Project (ICT)	Venue Hire / Room Hire	£600.00
323	Lincolnshire Events Centre (Lincolnshire Showground)	7212	Learning & Development	Internal Training Courses	£1,260.00
324	Lincolnshire Partnership Nhs Foundation Trust	L0001110	Victims Commissioning Expenditure	Ind Sexual Violence Advisors	£3,997.50
325	Lincolnshire Partnership Nhs Foundation Trust	L0001111	Victims Commissioning Expenditure	Ind Sexual Violence Advisors	£3,915.00
326	Lincolnshire Partnership Nhs Foundation Trust	L0001131	Victims Commissioning Expenditure	Ind Sexual Violence Advisors	£3,997.50
327	Lincolnshire Partnership Nhs Foundation Trust	L0001132	Victims Commissioning Expenditure	Ind Sexual Violence Advisors	£3,915.00
328	Lincolnshire Partnership Nhs Foundation Trust	L0001112	Victims Commissioning Expenditure	Miscellaneous Expenses	£5,086.75
329	Lincolnshire Partnership Nhs Foundation Trust	L0001113	Victims Commissioning Expenditure	Miscellaneous Expenses	£4,847.88
330	Lincolnshire Partnership Nhs Foundation Trust	L0001133	Victims Commissioning Expenditure	Miscellaneous Expenses	£5,086.75
331	Lincolnshire Rape Crisis	INV-0105	Violence Against Women and Girls (VAW	Rape Crisis	£1,200.00
332	Lincolnshire Rape Crisis	INV-0105	Violence Against Women and Girls (VAW	Rape Crisis	£10,000.00
333	Listers Group Limited	16017558	Balance Sheet	Transport Stores - Stock in Hand	£1,226.94
334	LM Electrical	LM547	Assets & Facilities	Planned PPM Contract	£112.00
335	LM Electrical	LM547	Assets & Facilities	Planned PPM Contract	£112.00
336	LM Electrical	LM547	Assets & Facilities	Planned PPM Contract	£112.00
337	LM Electrical	LM547	Assets & Facilities	Planned PPM Contract	£112.00
338	LM Electrical	LM547	Assets & Facilities	Planned PPM Contract	£112.00
339	LM Electrical	LM547	Assets & Facilities	Planned PPM Contract	£112.00
340	LM Electrical	LM547	Assets & Facilities	Planned PPM Contract	£168.00
341	LM Electrical	LM547	Assets & Facilities	Planned PPM Contract	£168.00
342	LM Electrical	LM547	Assets & Facilities	Planned PPM Contract	£168.00
343	LM Electrical	LM547	Assets & Facilities	Planned PPM Contract	£168.00
344	LM Electrical	LM547	Assets & Facilities	Planned PPM Contract	£168.00
345	LM Electrical	LM547	Assets & Facilities	Planned PPM Contract	£799.41
346	Love Building & Property Maintenance	00146/2024	Assets & Facilities	Planned Maintenance	£540.00
347	Love Building & Property Maintenance	00148/2024	Assets & Facilities	Planned Maintenance	£3,680.00
348	Love Building & Property Maintenance	00149/2024	Assets & Facilities	Planned Maintenance	£920.00
349	Love Building & Property Maintenance	00150/2024	Assets & Facilities	Reactive Fabric	£225.00
350	Love Building & Property Maintenance	00150/2024	Assets & Facilities	Reactive Fabric	£295.00
351	Love Building & Property Maintenance	00154/2024	Assets & Facilities	Reactive Fabric	£4,180.00
352	Love Building & Property Maintenance	00145/2024	Assets & Facilities	Reactive Mechanical and Engineering Works	£2,190.00
353	Lyon Equipment Limited	769789	Police Support Unit (Public Order)	Operational Equipment	£1,032.00
354	MA Solutions (Lindum) Ltd	INV-2175	Assets & Facilities	Planned PPM Contract	£4,317.50
355	MAP Flooring	166	Assets & Facilities	Planned Maintenance	£4,280.00
356	MAP Flooring	167	Assets & Facilities	Planned Maintenance	£4,250.00
357	MAP Flooring	170	Assets & Facilities	Planned Maintenance	£720.00
358	Marshall Motor Group	68338329	Balance Sheet	Transport Stores - Stock in Hand	£633.94
359	Marshall Motor Group	68543069	Fleet	Direct parts	£1,482.40

360	Marshall Motor Group	68543173	Fleet	Direct parts	£123.48
361	Marshall Motor Group	68543069	Fleet	Vehicle Maintenance	£288.00
362	Marshall Motor Group	68543173	Fleet	Vehicle Maintenance	£382.80
363	Mc Products Uk Ltd	12789	Armed Policing Training	Operational Equipment	£72.40
364	Mc Products Uk Ltd	12789	Armed Policing Training	Operational Equipment	£93.60
365	Mc Products Uk Ltd	12789	Armed Policing Training	Operational Equipment	£374.85
366	Menopause In The Workplace Ltd	INV-1963	Health and Care	Miscellaneous Expenses	£1,495.00
367	Methods Analytics Ltd	SIN078822	ICT	Other Hired & Cont Services	£7,519.07
368	MHR International UK Ltd	SIN196394	Finance	Other Hired & Cont Services	£24,625.00
369	Michael Lupton Associates Ltd	54998	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£128.70
370	Michael Lupton Associates Ltd	54998	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£128.70
371	Michael Lupton Associates Ltd	54998	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£128.70
372	Michael Lupton Associates Ltd	54998	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£138.70
373	Michael Lupton Associates Ltd	54998	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£138.70
374	Michael Lupton Associates Ltd	54998	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£277.40
375	Michael Lupton Associates Ltd	54999	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£510.00
376	Michael Lupton Associates Ltd	54999	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£510.00
377	Michael Lupton Associates Ltd	54999	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£1,020.00
378	Michael Lupton Associates Ltd	54999	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£1,530.00
379	Michael Lupton Associates Ltd	54998	Balance Sheet	DO NOT CLOSE Valuation Account for MATERIAL	£25.00
380	Michael Lupton Associates Ltd	55132	Stores	Specialist Units	£61.23
381	Michael Lupton Associates Ltd	55132	Stores	Specialist Units	£122.46
382	Michael Lupton Associates Ltd	55132	Stores	Specialist Units	£122.46
383	Michael Lupton Associates Ltd	55132	Stores	Specialist Units	£122.46
384	Michael Lupton Associates Ltd	55132	Stores	Specialist Units	£122.46
385	Michael Lupton Associates Ltd	55132	Stores	Specialist Units	£183.69
386	Michael Lupton Associates Ltd	55132	Stores	Specialist Units	£244.92
387	Miller Freeman and Sons (Nottingham) Ltd	13701	Balance Sheet	Asset Clearing Account	£63,609.10
388	Ministry of Defence	7744956	Major Incidents	Storage	£28,710.25
389	Mitie	247349/92926968A	Commercial and Contract Management	Miscellaneous Expenses	£10,853.70
390	Mitie	247349/92950095	Commercial and Contract Management	Miscellaneous Expenses	£83.50
391	Mitie	247349/92901077	Custody	Other Third Party Payments	£140,511.40
392	Mitie	247349/92925117	Custody	Other Third Party Payments	£140,511.40
393	Mitie	247349/92925118	Custody	Other Third Party Payments	£15,016.85
394	Mitie	247349/92944897	Custody	Other Third Party Payments	£15,016.85
395	Mitie	247349/92950095	Custody	Other Third Party Payments	£613.71
396	Redacted	A074	Operations General	Kennelling Costs Dogs Act 1906	£520.00
397	Redacted	A75	Operations General	Kennelling Costs Dogs Act 1906	£8,397.37
398	National Crime Agency	SI/031446	Crime General	Services Of Borrowed Police	£2,412.33
399	Neil Warrilow Painting & Decorating	NWPD099	Assets & Facilities	Planned Maintenance	£590.00
400	Nightsearcher Ltd	110859	Major Incidents	Operational Equipment	£771.21
401	Niton Equipment Limited	631793A	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£7,294.50
402	Novar Systems Ltd	7081062888	Assets & Facilities	Reactive Mechanical and Engineering Works	£3,668.73
403	OE Connection Limited	GBIP-0043923	Balance Sheet	Transport Stores - Stock in Hand	£5,965.28
404	OE Connection Limited	GBIP-0044216	Balance Sheet	Transport Stores - Stock in Hand	£4,109.86
405	OE Connection Limited	GBIP-0043923	Fleet	Direct parts	£5,157.05
406	OE Connection Limited	GBIP-0044216	Fleet	Direct parts	£10,135.51
407	OE Connection Limited	GBIP-0044216	Fleet	Vehicle Workshop Consumables	£83.46
408	Office Reality Limited	392185	Assets & Facilities	Minor Improvements Fabric	£10,400.00
409	Opcc For Leicestershire	2008453	East Midlands Criminal Justice	Collaboration / Contributions	£90,000.00
410	Opcc For Leicestershire	2008496	EMSOU	Collaboration / Contributions	£54,599.00
411	Opcc For Leicestershire	2008452	Operations General	Services Of Borrowed Police	£68.21
412	Opcc For Leicestershire	2008452	Operations General	Services Of Borrowed Police	£95.20
413	Opcc For Leicestershire	2008452	Operations General	Services Of Borrowed Police	£248.00
414	Opcc For Leicestershire	2008452	Operations General	Services Of Borrowed Police	£479.47
415	Opcc For Leicestershire	2008452	Operations General	Services Of Borrowed Police	£541.54
416	Opcc For Leicestershire	2008495	Regional Major Crime	Collaboration / Contributions	£1,760,202.50
417	Opcc For Leicestershire	2008536	Volunteers	Other Hired & Cont Services	£15,981.94
418	Opcc For Leicestershire	2008534	VRS Mon & Man	Vehicle Recovery Costs	£457.50
419	Opcc For Leicestershire	2008534	VRS Mon & Man	Vehicle Recovery Costs	£690.00
420	Opto Training Ltd	LP 2307	Learning & Development	External Training Courses	£9,401.25
421	Opto Training Ltd	LP 2308	Learning & Development	External Training Courses	£9,401.25
422	Oxygen Forensics	95513-1	Digital and Data Solutions	Software Licences	£2,956.00
423	Panoptech	25917	ANPR/FCR Intel Cell	Other Voice and Data	£4,995.00
424	Panoptech	25918	ANPR/FCR Intel Cell	Other Voice and Data	£720.00
425	Panoptech	25918	ANPR/FCR Intel Cell	Other Voice and Data	£1,800.00
426	Park Square Barristers	INV/ND429/534026	Legal Services	Legal Costs	£2,700.00
427	Parts Plus Lincoln	25403739	Fleet	Direct parts	£866.01
428	Pentagon Motor Group Fleet Department	1140598	Balance Sheet	Asset Clearing Account	£13,397.10
429	Pentagon Motor Group Fleet Department	1142158	Balance Sheet	Asset Clearing Account	£25,104.80
430	Pentagon Motor Group Fleet Department	1140598	Fleet	Miscellaneous Expenses	£5,665.65
431	Pentagon Motor Group Fleet Department	1141979	Fleet	Miscellaneous Expenses	£15,913.89
432	Personal Trainer Ltd Y/A PT Academy	LPOU55154	Learning & Development	External Training Courses	£879.12
433	Personal Trainer Ltd Y/A PT Academy	LPOU55154	Learning & Development	External Training Courses	£879.12
434	Personal Trainer Ltd Y/A PT Academy	LPOU55154	Learning & Development	External Training Courses	£879.12
435	Personal Trainer Ltd Y/A PT Academy	LPOU55154	Learning & Development	External Training Courses	£879.12
436	Personal Trainer Ltd Y/A PT Academy	LPOU55154	Learning & Development	External Training Courses	£879.12
437	Personal Trainer Ltd Y/A PT Academy	LPOU55154	Learning & Development	External Training Courses	£879.12
438	Personal Trainer Ltd Y/A PT Academy	LPOU55154	Learning & Development	External Training Courses	£879.12
439	Personal Trainer Ltd Y/A PT Academy	LPOU55154	Learning & Development	External Training Courses	£879.12
440	Personal Trainer Ltd Y/A PT Academy	LPOU55154	Learning & Development	External Training Courses	£879.12
441	Personal Trainer Ltd Y/A PT Academy	LPOU55154	Learning & Development	External Training Courses	£879.12
442	Personal Trainer Ltd Y/A PT Academy	LPOU55154	Learning & Development	External Training Courses	£879.12
443	Peter Jones (Ilg) Ltd	INV-18216	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£509.00
444	Peter Jones (Ilg) Ltd	INV-18216	Balance Sheet	DO NOT CLOSE Invoice Price Variance	£10.90
445	PFOA (3rd Party)	679	Learning & Development	External Training Courses	£1,275.00
446	PFOA (3rd Party)	679	Learning & Development	External Training Courses	£1,275.00
447	Pluxee UK Ltd	3912343	Balance Sheet	Payroll Creditors	£2,495.00
448	Pluxee UK Ltd	3912343	Miscellaneous Finance	Other Hired & Cont Services	£12.97
449	PMW Forensic	2987-083/23	Serious Collision Investigation	Other Hired & Cont Services	£530.00
450	Police Federation of England & Wales	SI12436	Miscellaneous Finance	Collaboration / Contributions	£1,458.70
451	Portland Tools (1998) Ltd	159610	Major Incidents	Operational Equipment	£160.00
452	Portland Tools (1998) Ltd	159610	Major Incidents	Operational Equipment	£186.19
453	Portland Tools (1998) Ltd	159610	Major Incidents	Operational Equipment	£768.51
454	Portland Tools (1998) Ltd	159610	Major Incidents	Operational Equipment	£900.00
455	Praecedo Business Solutions Limited (8484178)	20230020	Balance Sheet	Asset Clearing Account	£26,838.00
456	Probrand	OP/I745130	Balance Sheet	Asset Clearing Account	£3,260.00
457	Probrand	OP/I746787	Digital and Business Services	ICT Equipment and Consumables	£2,148.00
458	Probrand	OP/I745793	Digital and Business Services	ICT Equipment and Consumables	£4,515.00
459	Probrand	OP/I745877	Digital and Business Services	ICT Equipment and Consumables	£360.72
460	Probrand	OP/I745877	Digital and Business Services	ICT Equipment and Consumables	£4,234.92
461	Probrand	OP/I746173	Digital and Business Services	ICT Equipment and Consumables	£5.00
462	Probrand	OP/I746173	Digital and Business Services	ICT Equipment and Consumables	£19,350.00
463	Process Evolution Ltd	71A-LinP1-1	Force Executive	Other Hired & Cont Services	£34,450.00
464	Process Evolution Ltd	77A-LinP1-2	Force Executive	Other Hired & Cont Services	£17,550.00
465	Psychological Theraputic Solutions	3827	Health and Care	Counselling	£500.00
466	PW Automotive Training Ltd	INV-0065	Learning & Development	External Training Courses	£894.00
467	PW Automotive Training Ltd	INV-0065	Learning & Development	External Training Courses	£894.00
468	Quadient Finance UK Ltd	2023046713	Criminal Justice Services	Stationery and Office Consumables	£9,144.66
469	Rail Settlement Plan Limited	384681	East	Public Transport (Inc Train & Parking)	£154.50
470	Rail Settlement Plan Limited	386328	East	Public Transport (Inc Train & Parking)	£200.30
471	Rail Settlement Plan Limited	384681	West	Public Transport (Inc Train & Parking)	£522.00
472	Rail Settlement Plan Limited	386328	West	Public Transport (Inc Train & Parking)	£437.50
473	Reed Talent Solutions t/a Consultancy+	R41103325M	ERP Project (ICT)	Consultants Fees	£61,686.00
474	Reed Talent Solutions t/a Consultancy+	R41093979M	Strategic Development	Consultants Fees	£5,486.25
475	Reed Talent Solutions t/a Consultancy+	R41101830M	Strategic Development	Consultants Fees	£5,486.25
476	Right Resources Limited	INV-00567	Strategic Development	Conference and Seminar Fees	£1,020.00
477	Royal Mail Group Ltd	9069172919	LRSP	Postage Costs	£2,034.07
478	Royal Mail Group Ltd	9069228199	LRSP	Postage Costs	£2,274.36
479	Royal Mail Group Ltd	9069336163	LRSP	Postage Costs	£1,512.27
480	Rsg Engineering Ltd	103865	Fleet	Direct parts	£804.90
481	S and P Garages Ltd	7347	Fleet	Direct parts	£926.06

482	Safer Living Foundation	1120	Community Grants & Contributions	Safer Living Foundation	£6,250.00
483	SAP UK Ltd	1.00072E+13	Digital and Data Solutions	Software Licences	£10,866.53
484	Satchell Moran Solicitors	132380.001B	Legal Services	Third Party Legal Fees	£4,800.00
485	Selmec Lincoln Ltd	47665-23	Assets & Facilities	Reactive Mechanical and Engineering Works	£768.94
486	Serco Limited	91956468	Learning & Development	External Training Courses	£835.00
487	Serco Limited	91960169	Learning & Development	External Training Courses	£877.00
488	Serco Limited	91960169	Learning & Development	External Training Courses	£877.00
489	Serco Limited	91961836	Learning & Development	External Training Courses	£2,048.00
490	Serco Limited	91961836	Learning & Development	External Training Courses	£2,048.00
491	Shred-It Limited	8140167363	Assets & Facilities	Waste Disposal	£3,254.00
492	Sleaford Electrical & Refrigeration Co Ltd	216895	Assets & Facilities	Reactive Mechanical and Engineering Works	£525.55
493	Sleaford Electrical & Refrigeration Co Ltd	217051	Assets & Facilities	Reactive Mechanical and Engineering Works	£623.95
494	Sleaford Electrical & Refrigeration Co Ltd	216928	Digital and Business Services	ICT Equipment and Consumables	£850.00
495	Sp Services	9000077807	Armed Response Policing (Was RAPT)	Personal Hygiene	£383.90
496	Sp Services	9000077807	Armed Response Policing (Was RAPT)	Personal Hygiene	£1,316.40
497	Specsavers Corporate Eyecare	INVO/00064050	Health and Care	Eye tests	£1,008.93
498	St John Ambulance (Sac)	1523434	Learning & Development	Operational Equipment	£2,400.00
499	Staffordshire Police	3050237	Learning & Development	External Training Courses	£861.30
500	Staffordshire Police	3050237	Learning & Development	External Training Courses	£861.30
501	Staffordshire Police	3050237	Learning & Development	External Training Courses	£861.30
502	Staffordshire Police	3050237	Learning & Development	External Training Courses	£861.30
503	Staffordshire Police	3050237	Learning & Development	External Training Courses	£861.30
504	Staffordshire Police	3050237	Learning & Development	External Training Courses	£861.30
505	Staffordshire Police	3050237	Learning & Development	External Training Courses	£861.30
506	Staffordshire Police	3050237	Learning & Development	External Training Courses	£861.30
507	Staffordshire Police	3050237	Learning & Development	External Training Courses	£861.30
508	Staffordshire Police	3050237	Learning & Development	External Training Courses	£861.30
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512	Staffordshire Police	3050237	Learning & Development	External Training Courses	£861.30
513	Staffordshire Police	3050237	Learning & Development	External Training Courses	£861.30
514	Staffordshire Police	3050237	Learning & Development	External Training Courses	£861.30
515	Staffordshire Police	3050237	Learning & Development	External Training Courses	£861.30
516	Staffordshire Police	3050237	Learning & Development	External Training Courses	£861.30
517	Steve Gilman Design Ltd	6623	Assets & Facilities	Other Hired & Cont Services	£2,500.00
518	Stoneacre Motor Group	80437584	Fleet	Direct parts	£1,639.70
519	Submarine Manufacturing and Products Ltd	42572	Operations General	Operational Equipment	£16.45
520	Submarine Manufacturing and Products Ltd	42572	Operations General	Operational Equipment	£47.38
521	Submarine Manufacturing and Products Ltd	42572	Operations General	Operational Equipment	£61.84
522	Submarine Manufacturing and Products Ltd	42572	Operations General	Operational Equipment	£1,518.29
523	SUPPORTING JUSTICE CIC	INV-10155	Victims Commissioning Expenditure	Miscellaneous Expenses	£1,147.41
524	Taylors Ford	54022562	Fleet	Direct parts	£1,326.62
525	Taylors Ford	54022562	Fleet	Vehicle Maintenance	£1,800.00
526	Team (Energy Auditing Agency Ltd)	INV-11708	Assets & Facilities	Consultants Fees	£539.00
527	Team (Energy Auditing Agency Ltd)	INV-11708	Assets & Facilities	Consultants Fees	£606.00
528	Team (Energy Auditing Agency Ltd)	INV-11708	Assets & Facilities	Consultants Fees	£721.00
529	Team (Energy Auditing Agency Ltd)	INV-11708	Assets & Facilities	Consultants Fees	£727.00
530	Team (Energy Auditing Agency Ltd)	INV-11708	Assets & Facilities	Consultants Fees	£820.00
531	Terberg DTS (UK) Ltd	604136	Health and Safety	Health & Safety	£6,802.90
532	TGS	17086	Dedicated Source Unit	Mobile Phone Call Charges and Contract Cost	£594.73
533	The Lincoln YMCA Limited	1658	Safer Streets Round 4	Grant Appropriation to Partners	£21,650.00
534	The Showroom/ Lincolnshire YMCA	837	Crime General	Other Hired & Cont Services	£935.00
535	The Showroom/ Lincolnshire YMCA	879	Crime General	Other Hired & Cont Services	£920.00
536	The Temple Hewitt Partnership	3192	Strategic Development	Conference and Seminar Fees	£950.00
537	The Veterinary Hospital	44070	Dog Section	Veterinary Surgeons	£1,091.24
538	The Veterinary Hospital	44086	Dog Section	Veterinary Surgeons	£1,044.24
539	The Veterinary Hospital	44097	Dog Section	Veterinary Surgeons	£656.28
540	TLT LLP	1430662	ERP Project (ICT)	Consultants Fees	£2,590.00
541	TLT LLP	1434967	ERP Project (ICT)	Consultants Fees	£2,525.00
542	Toye Kenning And Spencer Limited	SI0000043582	Stores	Carriage	£12.50
543	Toye Kenning And Spencer Limited	SI0000044353	Stores	Carriage	£13.50
544	Toye Kenning And Spencer Limited	SI0000043582	Stores	Clothing and Uniforms	£220.00
545	Toye Kenning And Spencer Limited	SI0000043582	Stores	Clothing and Uniforms	£374.00
546	Toye Kenning And Spencer Limited	SI0000043582	Stores	Clothing and Uniforms	£440.00
547	Toye Kenning And Spencer Limited	SI0000043582	Stores	Clothing and Uniforms	£440.00
548	Toye Kenning And Spencer Limited	SI0000043582	Stores	Clothing and Uniforms	£440.00
549	Toye Kenning And Spencer Limited	SI0000043582	Stores	Clothing and Uniforms	£440.00
550	Toye Kenning And Spencer Limited	SI0000044353	Stores	Clothing and Uniforms	£1,026.00
551	Toyota (GB) Ltd	16017558	Balance Sheet	Transport Stores - Stock in Hand	£1,226.94
552	Treble 5 Treble 1 Ltd	PSIT10280	Community Grants & Contributions	Crimestoppers	£5,061.25
553	True Window & Glass Centre Ltd	37329	Police Support Unit (Public Order)	Operational Equipment	£230.82
554	True Window & Glass Centre Ltd	37329	Police Support Unit (Public Order)	Operational Equipment	£1,440.00
555	Try & Lilly Ltd	80698	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£102.56
556	Try & Lilly Ltd	80698	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£358.96
557	Try & Lilly Ltd	80698	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£512.80
558	Try & Lilly Ltd	80698	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£1,230.72
559	Uk Telematics Ltd	57311	Fleet	Other Hired & Cont Services	£1,072.50
560	Uk Telematics Ltd	57398	Fleet	Other Hired & Cont Services	£2,837.94
561	Umbrella Counselling East Midlands	INV096	Victims Commissioning Expenditure	Miscellaneous Expenses	£2,568.78
562	Umbrella Counselling East Midlands	INV097	Victims Commissioning Expenditure	Miscellaneous Expenses	£1,786.12
563	Unipar Services	4574	Retained Operations	Carriage	£20.00
564	Unipar Services	4574	Retained Operations	Operational Equipment	£490.00
565	University Of Leicester	2230130478	Forensics	Pathologists Fees	£2,991.94
566	University Of Leicester	2230130710	Forensics	Pathologists Fees	£2,991.94
567	University Of Leicester	2230130711	Forensics	Pathologists Fees	£2,991.94
568	University Of Leicester	2230130712	Forensics	Pathologists Fees	£2,991.94
569	University Of Leicester	2230130713	Forensics	Pathologists Fees	£2,991.94
570	University Of Leicester	2230130714	Forensics	Pathologists Fees	£2,991.94
571	University Of Lincoln	INV0037464	Victims Commissioning Expenditure	Miscellaneous Expenses	£9,920.75
572	Veolia ES UK Ltd	LCN1306669	Assets & Facilities	Waste Disposal	£4,785.54
573	Veterinary Task Force Ltd	1102	Dog Section	Police Dogs - Feed/vets	£1,380.72
574	Veterinary Task Force Ltd	1099	Learning & Development	External Training Courses	£125.00
575	Veterinary Task Force Ltd	1099	Learning & Development	External Training Courses	£125.00
576	Veterinary Task Force Ltd	1099	Learning & Development	External Training Courses	£125.00
577	Veterinary Task Force Ltd	1099	Learning & Development	External Training Courses	£125.00
578	Veterinary Task Force Ltd	1099	Learning & Development	External Training Courses	£125.00
579	Veterinary Task Force Ltd	1099	Learning & Development	External Training Courses	£125.00
580	Veterinary Task Force Ltd	1099	Learning & Development	External Training Courses	£125.00
581	Veterinary Task Force Ltd	1099	Learning & Development	External Training Courses	£125.00
582	Veterinary Task Force Ltd	1099	Learning & Development	External Training Courses	£125.00
583	Veterinary Task Force Ltd	1099	Learning & Development	External Training Courses	£125.00
584	Veterinary Task Force Ltd	1099	Learning & Development	External Training Courses	£125.00
585	Veterinary Task Force Ltd	1099	Learning & Development	External Training Courses	£125.00
586	Veterinary Task Force Ltd	1099	Learning & Development	External Training Courses	£125.00
587	Veterinary Task Force Ltd	1099	Learning & Development	External Training Courses	£125.00
588	Veterinary Task Force Ltd	1099	Learning & Development	External Training Courses	£125.00
589	Veterinary Task Force Ltd	1099	Learning & Development	External Training Courses	£125.00
590	Veterinary Task Force Ltd	1099	Learning & Development	External Training Courses	£125.00
591	Victim Support	3017125	Victims Commissioning Expenditure	Child Independent Sexual Violence Advisors	£8,203.75
592	Victim Support	3017126	Victims Commissioning Expenditure	Miscellaneous Expenses	£21,498.04
593	Victim Support	3017128	Victims Commissioning Expenditure	Miscellaneous Expenses	£3,403.08
594	Victim Support	3017129	Victims Commissioning Expenditure	Miscellaneous Expenses	£2,346.14
595	VIH Event Consultancy Limited	SI-71	Force Executive	Miscellaneous Expenses	£2,000.00
596	Virgin Media Business Ltd	60052326	ICT	Software Licences	£150,000.00
597	Visual Print & Design Ltd	SI-19987	Think Sharp	Conference and Seminar Fees	£990.00
598	Visual Print & Design Ltd	SI-19991	Think Sharp	Conference and Seminar Fees	£4,910.00
599	Visual Print & Design Ltd	SI-19992	Think Sharp	Conference and Seminar Fees	£1,115.00
600	Vodafone	393199	ICT	Miscellaneous Expenses	£2,242.00
601	Vodafone	UK10/012024/2869	ICT Infrastructure and OPerations	Hardware - maintenance	£2,401.00
602	Vohkus	IN30924498	Digital and Business Services	ICT Equipment and Consumables	£625.00
603	Vohkus	IN30930382	Digital and Business Services	ICT Equipment and Consumables	£596.70

604	Vohkus	IN30930889	Digital and Business Services	ICT Equipment and Consumables	£2,967.30
605	Vohkus	IN30931165	Digital and Business Services	ICT Equipment and Consumables	£2,726.40
606	Vohkus	IN30931362	Digital and Business Services	ICT Equipment and Consumables	£52.42
607	Vohkus	IN30931362	Digital and Business Services	ICT Equipment and Consumables	£102.60
608	Vohkus	IN30931362	Digital and Business Services	ICT Equipment and Consumables	£105.00
609	Vohkus	IN30931362	Digital and Business Services	ICT Equipment and Consumables	£345.00
610	Vohkus	IN30929904	Disclosure Barring Service	ICT Equipment and Consumables	£656.41
611	Volvo Car Ltd	1510075035	Balance Sheet	Asset Clearing Account	£29,500.00
612	Volvo Car Ltd	182436622	Balance Sheet	Asset Clearing Account	£29,447.50
613	Volvo Car Ltd	182436623	Balance Sheet	Asset Clearing Account	£29,447.50
614	Volvo Car Ltd	182436624	Balance Sheet	Asset Clearing Account	£29,447.50
615	Volvo Car Ltd	182436625	Balance Sheet	Asset Clearing Account	£29,447.50
616	Volvo Car Ltd	182436626	Balance Sheet	Asset Clearing Account	£29,447.50
617	W A Products t/a Scenesafe	SIN422312	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£1,059.84
618	W A Products t/a Scenesafe	SIN422870	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£800.00
619	W A Products t/a Scenesafe	SIN423123	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£659.20
620	W A Products t/a Scenesafe	SIN418605	Crime Scene Investigators	CSI Consumables	£17.52
621	W A Products t/a Scenesafe	SIN418605	Crime Scene Investigators	CSI Consumables	£17.65
622	W A Products t/a Scenesafe	SIN418605	Crime Scene Investigators	CSI Consumables	£19.60
623	W A Products t/a Scenesafe	SIN418605	Crime Scene Investigators	CSI Consumables	£26.00
624	W A Products t/a Scenesafe	SIN418605	Crime Scene Investigators	CSI Consumables	£30.80
625	W A Products t/a Scenesafe	SIN418605	Crime Scene Investigators	CSI Consumables	£37.20
626	W A Products t/a Scenesafe	SIN418605	Crime Scene Investigators	CSI Consumables	£40.60
627	W A Products t/a Scenesafe	SIN418605	Crime Scene Investigators	CSI Consumables	£63.20
628	W A Products t/a Scenesafe	SIN418605	Crime Scene Investigators	CSI Consumables	£232.85
629	W A Products t/a Scenesafe	SIN418605	Crime Scene Investigators	CSI Consumables	£327.90
630	W A Products t/a Scenesafe	SIN419052	Crime Scene Investigators	CSI Consumables	£1.78
631	W A Products t/a Scenesafe	SIN419052	Crime Scene Investigators	CSI Consumables	£4.15
632	W A Products t/a Scenesafe	SIN419052	Crime Scene Investigators	CSI Consumables	£10.52
633	W A Products t/a Scenesafe	SIN419052	Crime Scene Investigators	CSI Consumables	£11.00
634	W A Products t/a Scenesafe	SIN419052	Crime Scene Investigators	CSI Consumables	£12.77
635	W A Products t/a Scenesafe	SIN419052	Crime Scene Investigators	CSI Consumables	£13.65
636	W A Products t/a Scenesafe	SIN419052	Crime Scene Investigators	CSI Consumables	£14.12
637	W A Products t/a Scenesafe	SIN419052	Crime Scene Investigators	CSI Consumables	£15.33
638	W A Products t/a Scenesafe	SIN419052	Crime Scene Investigators	CSI Consumables	£17.60
639	W A Products t/a Scenesafe	SIN419052	Crime Scene Investigators	CSI Consumables	£20.40
640	W A Products t/a Scenesafe	SIN419052	Crime Scene Investigators	CSI Consumables	£23.16
641	W A Products t/a Scenesafe	SIN419052	Crime Scene Investigators	CSI Consumables	£26.28
642	W A Products t/a Scenesafe	SIN419052	Crime Scene Investigators	CSI Consumables	£27.50
643	W A Products t/a Scenesafe	SIN419052	Crime Scene Investigators	CSI Consumables	£30.00
644	W A Products t/a Scenesafe	SIN419052	Crime Scene Investigators	CSI Consumables	£30.40
645	W A Products t/a Scenesafe	SIN419052	Crime Scene Investigators	CSI Consumables	£31.08
646	W A Products t/a Scenesafe	SIN419052	Crime Scene Investigators	CSI Consumables	£33.90
647	W A Products t/a Scenesafe	SIN419052	Crime Scene Investigators	CSI Consumables	£34.00
648	W A Products t/a Scenesafe	SIN419052	Crime Scene Investigators	CSI Consumables	£40.80
649	W A Products t/a Scenesafe	SIN419052	Crime Scene Investigators	CSI Consumables	£55.80
650	W A Products t/a Scenesafe	SIN419052	Crime Scene Investigators	CSI Consumables	£58.50
651	W A Products t/a Scenesafe	SIN419052	Crime Scene Investigators	CSI Consumables	£66.00
652	W A Products t/a Scenesafe	SIN419052	Crime Scene Investigators	CSI Consumables	£67.06
653	W A Products t/a Scenesafe	SIN419052	Crime Scene Investigators	CSI Consumables	£74.00
654	W A Products t/a Scenesafe	SIN419052	Crime Scene Investigators	CSI Consumables	£103.86
655	W A Products t/a Scenesafe	SIN419052	Crime Scene Investigators	CSI Consumables	£105.00
656	W A Products t/a Scenesafe	SIN419052	Crime Scene Investigators	CSI Consumables	£105.00
657	W A Products t/a Scenesafe	SIN419052	Crime Scene Investigators	CSI Consumables	£126.00
658	W A Products t/a Scenesafe	SIN419052	Crime Scene Investigators	CSI Consumables	£150.00
659	W A Products t/a Scenesafe	SIN419052	Crime Scene Investigators	CSI Consumables	£182.58
660	W A Products t/a Scenesafe	SIN419052	Crime Scene Investigators	CSI Consumables	£255.71
661	W A Products t/a Scenesafe	SIN423819	Crime Scene Investigators	CSI Consumables	£7.44
662	W A Products t/a Scenesafe	SIN423819	Crime Scene Investigators	CSI Consumables	£8.76
663	W A Products t/a Scenesafe	SIN423819	Crime Scene Investigators	CSI Consumables	£12.00
664	W A Products t/a Scenesafe	SIN423819	Crime Scene Investigators	CSI Consumables	£13.00
665	W A Products t/a Scenesafe	SIN423819	Crime Scene Investigators	CSI Consumables	£16.32
666	W A Products t/a Scenesafe	SIN423819	Crime Scene Investigators	CSI Consumables	£33.53
667	W A Products t/a Scenesafe	SIN423819	Crime Scene Investigators	CSI Consumables	£43.74
668	W A Products t/a Scenesafe	SIN423819	Crime Scene Investigators	CSI Consumables	£44.40
669	W A Products t/a Scenesafe	SIN423819	Crime Scene Investigators	CSI Consumables	£73.92
670	W A Products t/a Scenesafe	SIN423819	Crime Scene Investigators	CSI Consumables	£140.00
671	W A Products t/a Scenesafe	SIN423819	Crime Scene Investigators	CSI Consumables	£185.00
672	W A Products t/a Scenesafe	SIN418051	Support Services	Stationery and Office Consumables	£176.60
673	W A Products t/a Scenesafe	SIN418051	Support Services	Stationery and Office Consumables	£200.52
674	W A Products t/a Scenesafe	SIN418051	Support Services	Stationery and Office Consumables	£315.60
675	W A Products t/a Scenesafe	SIN418051	Support Services	Stationery and Office Consumables	£375.00
676	W A Products t/a Scenesafe	SIN422537	West	Drug Testing Kits	£15.00
677	W A Products t/a Scenesafe	SIN422537	West	Drug Testing Kits	£427.24
678	W A Products t/a Scenesafe	SIN422537	West	Drug Testing Kits	£900.00
679	West Yorkshire PCC	YFSI4043660	Learning & Development	External Training Courses	£5,000.00
680	West Yorkshire PCC	YFSI4043660	Learning & Development	External Training Courses	£7,600.00
681	West Yorkshire PCC	YFSI4043812	Learning & Development	External Training Courses	£1,250.00
682	West Yorkshire PCC	YFSI4043696	Operations General	National Police Air Support (NPAS)	£54,385.75
683	Wex Photography	COSI042751	Corporate Communications	Visual Aids (Inc Tv)	£3,790.60
684	Wex Photography	COSI042753	Corporate Communications	Visual Aids (Inc Tv)	£3,388.66
685	Woodlands 1991 Pension Fund	93240053789 15/01/2024	Assets & Facilities	Rent	£4,187.50
686	Working Minds UK	5342	Health and Care	Miscellaneous Expenses	£13,086.66
687	Working Minds UK	5420	Health and Care	Miscellaneous Expenses	£8,746.66
688	Wurth Uk Ltd	4036003680	Fleet	Vehicle Workshop Consumables	£756.00
689	XPS Administration Ltd	A18540	Finance	Financial Services	£9,658.33
690	XPS Administration Ltd	A18579	Finance	Financial Services	£9,658.33