PAYMENTS OVER £500

Feb-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	A I Training Services Ltd		11903	Learning & Development	External Training Courses	652.62
2	AB Print Group Ltd		119574	VHF	Printing	680.00
3	Able Systems Ltd	SIN583523		Digital and Business Services	ICT Equipment and Consumables	37.00
4	Able Systems Ltd	SIN583523		Digital and Business Services	ICT Equipment and Consumables	8,456.00
5	Adecco Uk Limited	ADECLNBL240042		Health and Care	Agency / Temp Staff	112.80
6	Adecco Uk Limited	ADECLNBL240144		Finance	Agency / Temp Staff	264.25
7	Adecco Uk Limited	ADECLNBL240042		Finance	Agency / Temp Staff	332.20
8	Adecco Uk Limited	ADECLNBL240144		East	Agency / Temp Staff	334.50
9	Adecco Uk Limited	ADECLNBL240042		Crime Management Bureau	Agency / Temp Staff	366.30
10	Adecco Uk Limited	ADECLNBL240144		Human Resources	Agency / Temp Staff	366.30
11	Adecco Uk Limited	ADECLNBL240042		Police Staff Catering	Agency / Temp Staff	379.20
12	Adecco Uk Limited	ADECLNBL240124		Health and Care	Agency / Temp Staff	413.60
13	Adecco Uk Limited	ADECLNBL240144		West	Agency / Temp Staff	414.16
14	Adecco Uk Limited	ADECLNBL240085		Finance	Agency / Temp Staff	445.45
15	Adecco Uk Limited	ADECLNBL240124		Finance	Agency / Temp Staff	445.45
16	Adecco Uk Limited	ADECLNBL240085		Health and Care	Agency / Temp Staff	451.20
17	Adecco Uk Limited	ADECLNBL240144		Health and Care	Agency / Temp Staff	451.20
18	Adecco Uk Limited	ADECLNBL240042		Human Resources	Agency / Temp Staff	491.18
19	Adecco Uk Limited	ADECLNBL240085		Human Resources	Agency / Temp Staff	511.99
20	Adecco Uk Limited	ADECLNBL240042		Protecting Vulnerable Persons Unit	Agency / Temp Staff	524.06
21	Adecco Uk Limited	ADECLNBL240144		East	Agency / Temp Staff	560.48
22	Adecco Uk Limited	ADECLNBL240042		Crime Management Bureau	Agency / Temp Staff	607.36
23	Adecco Uk Limited	ADECLNBL240124		Crime Management Bureau	Agency / Temp Staff	616.05
24	Adecco Uk Limited	ADECLNBL240124		Human Resources	Agency / Temp Staff	632.70
25	Adecco Uk Limited	ADECLNBL240144		East	Agency / Temp Staff	649.16
26	Adecco Uk Limited	ADECLNBL240042		CID BSH	Agency / Temp Staff	768.65
27	Adecco Uk Limited	ADECLNBL240085		CID BSH	Agency / Temp Staff	768.65
28	Adecco Uk Limited	ADECLNBL240085		Crime Management Bureau	Agency / Temp Staff	797.16
29	Adecco Uk Limited	ADECLNBL240144		Crime Management Bureau	Agency / Temp Staff	797.16
30	Adecco Uk Limited	ADECLNBL240144		West	Agency / Temp Staff	803.20
31	Adecco Uk Limited	ADECLNBL240144		Protecting Vulnerable Persons Unit	Agency / Temp Staff	813.97
32	Adecco Uk Limited	ADECLNBL240144		Protecting Vulnerable Persons Unit	Agency / Temp Staff	825.10
33	Adecco Uk Limited	ADECLNBL240085		Protecting Vulnerable Persons Unit	Agency / Temp Staff	836.26
34	Adecco Uk Limited	ADECLNBL240124		Protecting Vulnerable Persons Unit	Agency / Temp Staff	836.26
35	Adecco Uk Limited	ADECLNBL240124		Protecting Vulnerable Persons Unit	Agency / Temp Staff	841.83
36	Adecco Uk Limited	ADECLNBL240144		West	Agency / Temp Staff	941.26
37	Adecco Uk Limited	ADECLNBL240144		West	Agency / Temp Staff	953.80
38	Adecco Uk Limited	ADECLNBL240144		CID BSH	Agency / Temp Staff	1,024.86
39	Adecco Uk Limited	ADECLNBL240144		West	Agency / Temp Staff	1,033.61
40	Adecco Uk Limited	ADECLNBL240085		Crime Management Bureau	Agency / Temp Staff	1,107.23
41	Adecco Uk Limited	ADECLNBL240144		West	Agency / Temp Staff	1,242.45
42	Adecco Uk Limited	ADECLNBL240144		West	Agency / Temp Staff	1,273.11
43	Adecco Uk Limited	ADECLNBL240124		CID BSH	Agency / Temp Staff	1,281.08
44	Advanced Vehicle Glazing Ltd (AVG)		1055297	Fleet	Vehicle Repairs	915.00
45	Advanced Vehicle Glazing Ltd (AVG)		1055995	Fleet	Vehicle Repairs	1,544.51
46	Agiito	ACS0000116241		Crime General	Hotel Accommodation	11.74
47	Agiito	ACS0000116241		Crime General	Hotel Accommodation	200.00
48	Agiito	ACS0000116241		Crime General	Hotel Accommodation	200.00
49	Agiito	ACS0000116241		Crime General	Hotel Accommodation	200.00
50	Agiito	ACS0000116241		Crime General	Hotel Accommodation	200.00
51	Agiito	ACS0000116241		Crime General	Hotel Accommodation	200.00
52	Agiito	ACS0000116241		Crime General	Hotel Accommodation	200.00
53	Agiito	ACS0000116241		Crime General	Hotel Accommodation	200.00
54	Agiito	ACS0000114929		Learning & Development	Hotel Accommodation	505.36
55	Allstar Business Solutions Ltd	E2018275609		Fleet	Fuelcards	1,414.44
56	Allstar Business Solutions Ltd	E2018275608		Fleet	Fuelcards	28,360.08
57	Andel Ltd	SMIN107654		Assets & Facilities	Planned PPM Contract	1,680.00
58	Redacted	10349-1023		Operations General	Kennelling Costs Dogs Act 1906	2,373.78
59	AVAIL Forensics LLC		1541	Crime Scene Investigators	Accreditation	10,748.56
60	AVR Group Limited T/A National Monitoring		83649	Crime General	Alarms Installation and Monitoring	2,587.50
61	Basware Holdings Ltd		86114061	ICT	PNC Costs	2,086.00
62	Bennett Safetywear Limited		44073	Police Support Unit (Public Order)	Operational Equipment	52.40
63	Bennett Safetywear Limited		44073	Police Support Unit (Public Order)	Operational Equipment	91.90
64	Bennett Safetywear Limited		44073	Police Support Unit (Public Order)	Operational Equipment	341.10
65	Bennett Safetywear Limited		44073	Police Support Unit (Public Order)	Operational Equipment	453.80
66	BG (Lincoln) Ltd		7120	Learning & Development	External Training Courses	200.40
67	BG (Lincoln) Ltd		7120	Learning & Development	Rent	666.68
68	Bishop Burton College		7007	FCR	Corporate Hospitality	627.04
69	Bloom Procurement Services Ltd	SN324-00048		PCC Executive Team	Miscellaneous Expenses	5,782.25
70	Bodytec Accident Repair Centre Ltd		24366	Fleet	Vehicle Repairs	670.47
71	Bodytec Accident Repair Centre Ltd		24430	Fleet	Vehicle Repairs	1,083.69
72	Brambly Hedge Construction Ltd	BHC256761		Assets & Facilities	Planned Fabric	1,354.00
73	Brambly Hedge Construction Ltd	BHC256756		Assets & Facilities	Planned Fabric	1,500.00
74	Brook And Mayo Limited	IN116898		Assets & Facilities	Reactive Mechanical and Engineering Works	319.88
75	Brook And Mayo Limited	IN116898		Assets & Facilities	Reactive Mechanical and Engineering Works	582.42

76	Brook And Mayo Limited	IN116897		Assets & Facilities	Reactive Mechanical and Engineering Works	620.31
77	Brook And Mayo Limited	IN117072		Assets & Facilities	Reactive Mechanical and Engineering Works	646.87
78	Brook And Mayo Limited	IN116899		Assets & Facilities	Reactive Mechanical and Engineering Works	953.84
79	Brook And Mayo Limited	IN116869		Assets & Facilities	Reactive Mechanical and Engineering Works	954.89
80	Brook And Mayo Limited	IN116882		Assets & Facilities	Reactive Mechanical and Engineering Works	1,114.36
81	BT Global Services	M019 X0		ICT	Fixed Telephone Call Charges and Line Rental	11,510.18
82	Bywater Training Ltd		29347	Learning & Development	External Training Courses	1,085.00
83	Cabinet Office		3835947	IMU	Miscellaneous Expenses	2,883.30
84	Calandine Lifts Ltd		46130	Assets & Facilities	Reactive Mechanical and Engineering Works	1,479.00
85	Cap Gemini UK Plc		2.60011E+12	ICT	Software - purchase	40,583.00
86	CareWhere Ltd	93240067239	31/12/2023	Crime General	Grant Appropriation to Partners	10,002.60
87	Castlerock Recruitment Group Ltd t/a CRG Medical Services	FME-LINC00P-FEB-24		FME Services	FME Contract	12,070.02
88	Castlerock Recruitment Group Ltd t/a CRG Medical Services	FME-LINC00P-FEB-24		FME Services	FME Contract	97,531.00
89	Chubb Fire Ltd		10258912	Assets & Facilities	Reactive Fabric	683.50
90	Cintra Translation Ltd		64832	Support Services	Interpreters Fees	21,572.47
91	Cintra Translation Ltd		65060	Support Services	Interpreters Fees	23,240.74
92	Civica UK Ltd	M/HT126619		Digital and Data Solutions	Software Licences	6,328.37
93	Civil Defence Supply Ltd		37779	Police Support Unit (Public Order)	Operational Equipment	4,425.00
94	Civil Defence Supply Ltd		37779	Police Support Unit (Public Order)	Operational Equipment	4,912.50
95	Claire Buffham Consultancy	PAE04		Learning & Development	Internal Training Courses	675.00
96	Clarity Information Solutions Limited	INV-0982		Digital and Business Services	Software - purchase	3,950.00
97	Clarity Information Solutions Limited	INV-0995		Digital and Data Solutions	Software Licences	15,000.00
98	Colena Ltd T/A Heliguy	HEL34401		Serious Organised Crime Unit	Operational Equipment	815.83
99	College Of Policing		22000	Strategic Development	External Training Courses	536.00
100	College Of Policing		21107	Learning & Development	External Training Courses	551.00
101	College Of Policing		21129	Digital Forensics and Cyber Crime	Conference and Seminar Fees	551.00
102	College Of Policing		21130	Digital Forensics and Cyber Crime	Conference and Seminar Fees	551.00
103	College Of Policing		21020	Learning & Development	External Training Courses	594.00
104	College Of Policing		21021	Learning & Development	External Training Courses	628.00
105	College Of Policing		21046	Learning & Development	External Training Courses	628.00
106	College Of Policing		19065	Human Resources	External Assessment Centres	867.60
107	College Of Policing		33048	Learning & Development	External Training Courses	3,331.50
108	College Of Policing		33051	Learning & Development	External Training Courses	3,331.50
109	College Of Policing		13004	Learning & Development	External Training Courses	4,091.50
110	College Of Policing		18458	Human Resources	External Assessment Centres	10,304.00
111	College Of Policing		24079	Learning & Development	External Training Courses	24,864.00
112	Compsoft Ltd	INV-1538		ICT	Hardware - maintenance	2,498.00
113	Corrugated Plastic Products Ltd		20045	Armed Policing Training	Operational Equipment	1,396.00
114	Cosslett and Barr Ltd		1764	Major Incidents	Other Hired & Cont Services	2,000.00
115	Cposa	CSI16750		Force Executive	Miscellaneous Expenses	1,691.67
116	Cubic Transportation Systems (ITMS) Ltd		90159576	LRSP	Operational Equipment	4,903.41
117	Custom Frames Picture Framing Ltd		75313	Human Resources	Presentations and Awards	933.00
118	Cybit Limited		6795	Digital and Data Solutions	Software Licences	7,380.00
119	Cybit Limited		6795	Digital and Data Solutions	Software Licences	211,500.00
120	Debbie Cummings (Registered Intermediary)		6	Protecting Vunerable Persons Teams - West	Intermediaries	500.40
121	Delta Chesford Grange OP CO Ltd		867360	MOSOVO (Was DPMU)	Hotel Accommodation	97.00
122	Delta Chesford Grange OP CO Ltd		867360	MOSOVO (Was DPMU)	Hotel Accommodation	97.00
123	Delta Chesford Grange OP CO Ltd		867360	MOSOVO (Was DPMU)	Hotel Accommodation	97.00
124	Delta Chesford Grange OP CO Ltd		867360	MOSOVO (Was DPMU)	Hotel Accommodation	97.00
125	Delta Chesford Grange OP CO Ltd		867360	MOSOVO (Was DPMU)	Hotel Accommodation	97.00
126	Delta Chesford Grange OP CO Ltd		867360	MOSOVO (Was DPMU)	Hotel Accommodation	97.00
127	DHL Supply Chain Ltd		11584976	Stores	Specialist Units	375.00
128	DHL Supply Chain Ltd		11584976	Stores	Clothing and Uniforms	439.25
129	Drs Direct Limited	INV-18804		Health and Care	Selected Medical Practitioner	937.50
130	Drs Direct Limited	INV-18830		Health and Care	Selected Medical Practitioner	937.50
131	Drs Direct Limited		18762	Health and Care	Selected Medical Practitioner	1,450.00
132	Drs Direct Limited	INV-18787		Health and Care	Selected Medical Practitioner	1,450.00
133	Drs Direct Limited	INV-18807		Health and Care	Selected Medical Practitioner	1,450.00
134	Drs Direct Limited	INV-18835		Health and Care	Selected Medical Practitioner	1,450.00
135	Eagle Eye Innovations Ltd T/A Rusta	INV-0686		Learning & Development	External Training Courses	695.00
136	ECC Electronic Engineering		7893	Assets & Facilities	Planned PPM Contract	3,640.00
137	Edf Energy		17635693	Assets & Facilities	Electricity	90,558.03
138	Edf Energy		17973238	Assets & Facilities	Electricity	118,921.61
139	Emma Jane Hudson		743	Protecting Vunerable Persons Teams - West	Intermediaries	597.86
140	Redacted	LAPTOP		Legal Services	Compensation	700.00
141	FCC Recycling (UK) Ltd		1488103	Support Services	Waste Disposal	1,308.10
142	FCC Recycling (UK) Ltd		1488102	Support Services	Waste Disposal	5,109.75
143	Feathers Vehicle Rental		33007	Fleet	Hire of Transport - Operational	504.00
144	Feathers Vehicle Rental		32133	Fleet	Hire of Transport - Operational	1,435.00
145	Feathers Vehicle Rental		32135	Fleet	Hire of Transport - Operational	2,477.17
146	Feathers Vehicle Rental		32137	Fleet	Hire of Transport - Operational	2,534.42
147	FMG Support (RRRM) Limited		57798	Fleet	Vehicle Repairs	970.00
148	FMG Support (RRRM) Limited		57798	Fleet	Vehicle Maintenance	3,996.00
149	FMG Support (RRRM) Limited		57789	VRS Mon & Man	Vehicle Recovery Costs	6,060.50
150	Force Mapping		1182	Digital and Data Solutions	Software Licences	1,120.00
151	Fox Electrical Supplies Ltd		634710	Assets & Facilities	Reactive Mechanical and Engineering Works	117.00
152	Fox Electrical Supplies Ltd		634710	Assets & Facilities	Reactive Mechanical and Engineering Works	180.00
153	Fox Electrical Supplies Ltd		634710	Assets & Facilities	Reactive Mechanical and Engineering Works	560.00
154	GAC Tech Solutions Ltd		33872	Assets & Facilities	Reactive Mechanical and Engineering Works	145.00
155	GAC Tech Solutions Ltd		33896	Assets & Facilities	Reactive Mechanical and Engineering Works	150.00
156	GAC Tech Solutions Ltd		33899	Assets & Facilities	Reactive Mechanical and Engineering Works	150.00
157	GAC Tech Solutions Ltd		33899	Assets & Facilities	Reactive Mechanical and Engineering Works	350.00
158	GAC Tech Solutions Ltd		33896	Assets & Facilities	Reactive Mechanical and Engineering Works	435.00
159	GAC Tech Solutions Ltd		33856	Assets & Facilities	Access Control	635.00
160	GAC Tech Solutions Ltd		33861	Assets & Facilities	Minor Improvements M&E	635.00
161	GAC Tech Solutions Ltd		33885	Assets & Facilities	Minor Improvements M&E	635.00

162	GAC Tech Solutions Ltd		33903	Assets & Facilities	Minor Improvements M&E	635.00
163	GAC Tech Solutions Ltd		33864	Assets & Facilities	Access Control	650.00
164	GAC Tech Solutions Ltd		33872	Assets & Facilities	Reactive Mechanical and Engineering Works	650.00
165	GAC Tech Solutions Ltd		33852	Assets & Facilities	Access Control	860.00
166	GAC Tech Solutions Ltd		33873	Assets & Facilities	CCTV	1,300.00
167	GAC Tech Solutions Ltd		33858	Assets & Facilities	Access Control	1,650.00
168	GAC Tech Solutions Ltd		33869	Assets & Facilities	CCTV	4,385.00
169	Gemini Accident Repairs Centres Ltd	AE2400188		Fleet	Vehicle Repairs	1,697.04
170	Gemini Accident Repairs Centres Ltd	AE2400152		Fleet	Vehicle Repairs	3,592.13
171	Geoff Smith Associates Limited		5236	ICT	Hardware - maintenance	35,682.00
172	Global Payments	052-04-001-001-000 31-01-24 1		Finance	Bank Charges	668.61
173	Global Resourcing Limited	SI-1997		Police Staff ICT	Agency / Temp Staff	2,897.55
174	Global Resourcing Limited	SI-1956		Police Staff ICT	Agency / Temp Staff	3,477.06
175	Global Resourcing Limited	SI-1986		Police Staff ICT	Agency / Temp Staff	10,414.66
176	Global Resourcing Limited	SI-2048		Police Staff ICT	Agency / Temp Staff	12,059.08
177	GMCA GMP		2022079	Hostage Negotiation	External Training Courses	1,375.00
178	GMCA GMP		2022079	Hostage Negotiation	External Training Courses	1,375.00
179	GMI Power Solutions Ltd		102563	Assets & Facilities	Planned PPM Contract	1,270.00
180	GMI Power Solutions Ltd		102562	Assets & Facilities	Planned PPM Contract	2,694.00
181	Goodyear Ssc		5445316463	Fleet	Vehicles - Tyres and Tubes	14,846.43
182	Green Cuts Ltd		5725	Assets & Facilities	Planned Maintenance	1,950.00
183	Gresham Office Furniture Limited		569199	Support Services	Furniture	459.00
184	Gresham Office Furniture Limited		569199	Support Services	Furniture	459.00
185	Gresham Office Furniture Limited		567025	Support Services	Furniture	714.00
186	Gresham Office Furniture Limited		569195	Support Services	Furniture	714.00
187	Gresham Office Furniture Limited		569196	Support Services	Furniture	714.00
188	Gresham Office Furniture Limited		569200	Support Services	Furniture	714.00
189	Gresham Office Furniture Limited		568787	Support Services	Furniture	729.00
190	Gresham Office Furniture Limited		569199	Support Services	Furniture	780.00
191	Ground Control Ltd	GCL-FTI-128733		Assets & Facilities	Grounds Maintenance	2,944.25
192	Ground Control Ltd	GCL-FTI-135854		Assets & Facilities	Grounds Maintenance	2,944.25
193	Grubb Street Media Ltd		804	PCC Executive Team	Communications Support	3,500.00
194	GTA Education	EDU-2350		Learning & Development	External Training Courses	490.00
195	GTA Education	EDU-2350		Learning & Development	External Training Courses	490.00
196	Habit5		100379	PCC Executive Team	Consultants Fees	771.20
197	Habit5		100379	Community Grants & Contributions	Consultation from Aug 2021	9,525.00
198	Haymarket Media Group Ltd	EF122295		Human Resources	External Training Courses	1,190.00
199	Home Office - Accounts Receivable	CCRQ4-2324-22		Covert Authorities	Subscriber Telephone Details	21,602.21
200	Imprint Colour Printers		22620	VHF	Printing	1,153.00
201	Imprint Colour Printers		22636	VHF	Printing	1,153.00
202	International Brands UK Ltd	UK316		Stores	Specialist Units	7.00
203	International Brands UK Ltd	UK316		Stores	Specialist Units	199.98
204	International Brands UK Ltd	UK316		Stores	Specialist Units	199.98
205	International Brands UK Ltd	UK316		Stores	Specialist Units	299.97
206	International Brands UK Ltd	UK316		Stores	Specialist Units	499.95
207	International Brands UK Ltd	UK316		Stores	Specialist Units	499.95
208	International Brands UK Ltd	UK316		Stores	Specialist Units	499.95
209	International Brands UK Ltd	UK316		Stores	Specialist Units	499.95
210	Jackson Buildbase	IG373518		Learning & Development	Operational Equipment	889.00
211	Keela International & Ilasco Ltd		230211	Stores	Specialist Units	74.50
212	Keela International & Ilasco Ltd		230211	Stores	Specialist Units	298.00
213	Keela International & Ilasco Ltd		230211	Stores	Specialist Units	372.50
214	Keela International & Ilasco Ltd		230211	Stores	Specialist Units	439.50
215	Keela International & Ilasco Ltd		230211	Stores	Specialist Units	439.50
216	Keela International & Ilasco Ltd		230211	Stores	Specialist Units	447.00
217	Keela International & Ilasco Ltd		230211	Stores	Specialist Units	1,117.50
218	Keela International & Ilasco Ltd		230212	Stores	Specialist Units	2,637.00
219	Lewitt Pauline J Ms	PJL/005/23-24		Protecting Vunerable Persons Teams - East	Intermediaries	727.24
220	Lincoln Rugby Football Club	INV-01509		Force Executive	Miscellaneous Expenses	1,010.00
221	Lincoln Security Ltd		214544	Protecting Vunerable Persons Teams - West	Other Hired & Cont Services	2,050.00
222	Lincolnshire County Council Pension Fund		2004375458	Miscellaneous Finance	Pension Strain	2,177.24
223	Lincolnshire Events Centre (Lincolnshire Showground)		7216	Learning & Development	Internal Training Courses	187.50
224	Lincolnshire Events Centre (Lincolnshire Showground)		7216	Learning & Development	Internal Training Courses	650.00
225	Lincolnshire Events Centre (Lincolnshire Showground)		7216	Learning & Development	Internal Training Courses	1,785.00
226	Lincolnshire Partnership Nhs Foundation Trust	L0001134		Victims Commissioning Expenditure	Miscellaneous Expenses	4,847.88
227	Lincolnshire Rape Crisis	INV-0109		Victims Commissioning Expenditure	Rape Crisis	2,173.36
228	Lincolnshire Rape Crisis	INV-0110		Victims Commissioning Expenditure	Rape Crisis	2,284.16
229	Listers BMW		33133318	Fleet	Vehicle Repairs	3,800.52
230	Love Building & Property Maintenance	00164/2024		Assets & Facilities	Reactive Fabric	225.00
231	Love Building & Property Maintenance	00164/2024		Assets & Facilities	Reactive Fabric	295.00
232	Love Building & Property Maintenance	00166/2024		Assets & Facilities	Minor Improvements M&E	570.00
233	Love Building & Property Maintenance	00159/2024		Assets & Facilities	Reactive Fabric	1,280.00
234	Love Building & Property Maintenance	00168/2024		Assets & Facilities	Reactive Fabric	2,580.00
235	Love Building & Property Maintenance	00161/2024		Assets & Facilities	Reactive Fabric	3,390.00
236	Love Building & Property Maintenance	00158/2024		Assets & Facilities	Reactive Fabric	4,260.00
237	Love Building & Property Maintenance	00160/2024		Assets & Facilities	Minor Improvements Fabric	4,590.00
238	Love Building & Property Maintenance	00134/2023		Assets & Facilities	Minor Improvements Fabric	4,720.00
239	Lynx AC Ltd		26086	Assets & Facilities	Planned Mechanical and Engineering Works	887.00
240	Lynx AC Ltd		25968	Assets & Facilities	Minor Improvements M&E	1,575.00
241	Lynx AC Ltd		26078	Assets & Facilities	Planned Mechanical and Engineering Works	2,102.00
242	Lynx AC Ltd		26085	Assets & Facilities	Planned Mechanical and Engineering Works	3,844.00
243	MAP Flooring		189	Assets & Facilities	Minor Improvements Fabric	680.00
244	Metro Rod		788969	Assets & Facilities	Reactive Fabric	2,830.00
245	Michael Lupton Associates Ltd		55200	Major Incidents	Specialist Units	25.00
246	Michael Lupton Associates Ltd		55203	Major Incidents	Specialist Units	25.00
247	Michael Lupton Associates Ltd		55215	Major Incidents	Specialist Units	25.00

248	Michael Lupton Associates Ltd		55203	Major Incidents	Specialist Units	55.48
249	Michael Lupton Associates Ltd		55203	Major Incidents	Specialist Units	83.22
250	Michael Lupton Associates Ltd		55203	Major Incidents	Specialist Units	138.70
251	Michael Lupton Associates Ltd		55203	Major Incidents	Specialist Units	194.18
252	Michael Lupton Associates Ltd		55203	Major Incidents	Specialist Units	221.92
253	Michael Lupton Associates Ltd		55215	Major Incidents	Specialist Units	765.00
254	Michael Lupton Associates Ltd		55204	Major Incidents	Specialist Units	1,275.00
255	Michael Lupton Associates Ltd		55204	Major Incidents	Specialist Units	1,275.00
256	Michael Lupton Associates Ltd		55215	Major Incidents	Specialist Units	1,530.00
257	Michael Lupton Associates Ltd		55215	Major Incidents	Specialist Units	1,530.00
258	Micro Systemation Ltd		25413	Digital and Data Solutions	Software Licences	3,625.00
259	Mihaita Adrian Codita	Redacted		VRS Mon & Man	Vehicle Storage	660.00
260	Mitie	247349/92968345		Custody	Other Third Party Payments	15,016.85
261	Mitie	247349/92944896A		Custody	Other Third Party Payments	140,511.40
262	Mitie	247349/92968344		Custody	Other Third Party Payments	140,511.40
263	MMA Gym Kit Ltd t/a EPiC MATS	INV-3032		Learning & Development	Operational Equipment	3,865.80
264	MPL (Yorkshire) Ltd		34302	Learning & Development	Operational Equipment	700.00
265	Redacted	A79		Operations General	Kennelling Costs Dogs Act 1906	420.64
266	Redacted	A71 WITH VAT		Operations General	Kennelling Costs Dogs Act 1906	5,478.00
267	Redacted	A82		Operations General	Kennelling Costs Dogs Act 1906	7,497.00
268	Redacted	A84		Operations General	Kennelling Costs Dogs Act 1906	8,397.37
269	Redacted	A79		Operations General	Kennelling Costs Dogs Act 1906	9,023.69
270	Redacted	A77		Operations General	Kennelling Costs Dogs Act 1906	9,675.06
271	National Offender Management Service		2273395	MAPPP	Other Hired & Cont Services	28,345.43
272	NDI Recognition Systems Ltd		1863549	Serious Organised Crime Unit	Operational Equipment	1,700.00
273	Neil Warrilow Painting & Decorating	NWPD100		Assets & Facilities	Planned Maintenance	1,450.00
274	NHS England		7000052560	Victims Commissioning Expenditure	Paediatric SARC	15,000.00
275	NHS England		7000052561	Victims Commissioning Expenditure	Sexual Assault Referral Centre	56,250.00
276	NHS England		7000052561	Victims Commissioning Expenditure	Ind Sexual Violence Advisors	63,750.00
277	Nordomatic UK Limited		704070	Assets & Facilities	Planned Mechanical and Engineering Works	150.00
278	Nordomatic UK Limited		704070	Assets & Facilities	Planned Mechanical and Engineering Works	375.00
279	Nordomatic UK Limited		704070	Assets & Facilities	Planned Mechanical and Engineering Works	400.00
280	Novar Systems Ltd		7081071912	Assets & Facilities	Reactive Mechanical and Engineering Works	513.46
281	Novar Systems Ltd		7081069609	Assets & Facilities	Reactive Mechanical and Engineering Works	853.20
282	Novar Systems Ltd		7081068001	Assets & Facilities	Planned Mechanical and Engineering Works	1,456.58
283	NW Counselling Hub CIC (NWCH)	INV-15808		Victims Commissioning Expenditure	NWCH - Sexual Violence Counselling Grant	1,564.20
284	NW Counselling Hub CIC (NWCH)	INV-15949		Victims Commissioning Expenditure	NWCH - Sexual Violence Counselling Grant	2,569.29
285	OE Connection Limited	GBIP-0044797		Fleet	Direct parts	6,786.82
286	Office of the Police & Crime Commissioner for Norfolk		9412008257	Mutual Aid	Services Of Borrowed Police	38.05
287	Office of the Police & Crime Commissioner for Norfolk		9412008257	Mutual Aid	Services Of Borrowed Police	761.06
288	Opcc For Leicestershire	2008725A		Mutual Aid	Services Of Borrowed Police	2.43
289	Opcc For Leicestershire	2008725A		Mutual Aid	Services Of Borrowed Police	9.97
290	Opcc For Leicestershire		2008728	Mutual Aid	Subsistence	11.98
291	Opcc For Leicestershire		2008721	Mutual Aid	Subsistence	12.37
292	Opcc For Leicestershire	2008725A		Mutual Aid	Casual Users Mileage	17.57
293	Opcc For Leicestershire		2008728	Mutual Aid	Casual Users Mileage	30.60
294	Opcc For Leicestershire		2008728	Mutual Aid	Services Of Borrowed Police	31.96
295	Opcc For Leicestershire		2008728	Mutual Aid	Casual Users Mileage	33.00
296	Opcc For Leicestershire		2008721	Mutual Aid	Services Of Borrowed Police	37.27
297	Opcc For Leicestershire		2008721	Mutual Aid	Casual Users Mileage	42.84
298	Opcc For Leicestershire		2008721	Mutual Aid	Casual Users Mileage	51.00
299	Opcc For Leicestershire		2008727	Mutual Aid	Casual Users Mileage	62.00
300	Opcc For Leicestershire		2008727	Mutual Aid	Casual Users Mileage	71.06
301	Opcc For Leicestershire		2008727	Mutual Aid	Subsistence	88.26
302	Opcc For Leicestershire	2008725A		Mutual Aid	Services Of Borrowed Police	130.73
303	Opcc For Leicestershire	2008725A		Mutual Aid	Casual Users Mileage	172.00
304	Opcc For Leicestershire		2008727	Mutual Aid	Services Of Borrowed Police	187.31
305	Opcc For Leicestershire		2008720	VRS Mon & Man	Vehicle Recovery Costs	230.00
306	Opcc For Leicestershire		2008720	VRS Mon & Man	Vehicle Recovery Costs	285.00
307	Opcc For Leicestershire		2008727	Mutual Aid	Services Of Borrowed Police	541.54
308	Opcc For Leicestershire		2008728	Mutual Aid	Services Of Borrowed Police	563.55
309	Opcc For Leicestershire		2008721	Mutual Aid	Services Of Borrowed Police	639.29
310	Opcc For Leicestershire	2008725A		Mutual Aid	Services Of Borrowed Police	722.06
311	Opcc For Leicestershire	2008725A		Mutual Aid	Services Of Borrowed Police	1,420.64
312	Opcc For Leicestershire		2008727	Mutual Aid	Services Of Borrowed Police	2,983.34
313	Opcc For Leicestershire		2008467	Major Incidents	Services Of Borrowed Police	4,666.01
314	Opcc For Leicestershire		2008621	East Midlands Criminal Justice	Collaboration / Contributions	38,750.00
315	OPCC for Suffolk		9422006981	Mutual Aid	Casual Users Mileage	62.00
316	OPCC for Suffolk		9422006981	Mutual Aid	Subsistence	62.65
317	OPCC for Suffolk		9422006981	Mutual Aid	Casual Users Mileage	78.20
318	OPCC for Suffolk		9422006981	Mutual Aid	Services Of Borrowed Police	129.45
319	OPCC for Suffolk		9422006981	Mutual Aid	Services Of Borrowed Police	380.53
320	OPCC for Suffolk		9422006981	Mutual Aid	Services Of Borrowed Police	483.52
321	OPCC for Suffolk		9422006981	Mutual Aid	Services Of Borrowed Police	1,522.11
322	PCC for Bedfordshire	B0004130		Major Incidents	External Training Courses	250.00
323	PCC for Bedfordshire	B0004130		Major Incidents	External Training Courses	250.00
324	PCC for Bedfordshire	B0004128		Major Incidents	External Training Courses	800.00
325	PCC for Bedfordshire	B0004129		Major Incidents	External Training Courses	800.00
326	PCC for Bedfordshire	B0004131		Major Incidents	External Training Courses	1,250.00
327	Pcc For Derbyshire		73473	Legal Services	Legal Costs	1,393.00
328	PCC For Northamptonshire		31002852	Learning & Development	External Training Courses	3,900.00
329	PCC for Nottinghamshire	I0001425		Mutual Aid	Services Of Borrowed Police	24.03
330	PCC for Nottinghamshire	I0001424		Mutual Aid	Services Of Borrowed Police	48.07
331	PCC for Nottinghamshire	I0001426		Mutual Aid	Services Of Borrowed Police	76.11
332	PCC for Nottinghamshire	I0001425		Mutual Aid	Services Of Borrowed Police	480.67
333	PCC for Nottinghamshire	I0001424		Mutual Aid	Services Of Borrowed Police	961.34

334	PCC for Nottinghamshire	I0001426		Mutual Aid	Services Of Borrowed Police	1,522.11
335	PCC for West Midlands		213935	Crime Scene Investigators	Operational Equipment	158.85
336	PCC for West Midlands		213935	Crime Scene Investigators	Operational Equipment	214.68
337	PCC for West Midlands		213935	Crime Scene Investigators	Operational Equipment	572.40
338	PCC for West Midlands		213935	Crime Scene Investigators	Operational Equipment	832.04
339	Pitney Bowes Finance Limited		4100012393	Support Services	Postage Costs	597.22
340	Pitney Bowes Finance Limited		90267228	Support Services	Postage Costs	682.00
341	Pitney Bowes Finance Limited		90267229	Support Services	Stationery and Office Consumables	942.00
342	Pitney Bowes Purchase Power	BK496536		Support Services	Postage Costs	734.35
343	Pitney Bowes Purchase Power	BK525917		Support Services	Postage Costs	853.45
344	Pitney Bowes Purchase Power	BK537507		Support Services	Postage Costs	3,166.31
345	Pluxee UK Ltd		3916935	Miscellaneous Finance	Other Hired & Cont Services	13.84
346	PMW Forensic	2987-081/23		Serious Collision Investigation	Other Hired & Cont Services	550.00
347	Police and Crime Commissioner for South Yorkshire		87756	Learning & Development	External Training Courses	3,060.00
348	Police Crime Prevention Initiatives Ltd	S-INV-104208		Learning & Development	External Training Courses	1,225.00
349	Police Digital Service	INV-3169		Digital and Business Services	ICT Equipment and Consumables	25,680.00
350	Police Federation of England & Wales	FB011006		Learning & Development	External Training Courses	75.00
351	Police Federation of England & Wales	FB10999		Learning & Development	External Training Courses	75.00
352	Police Federation of England & Wales	FB011006		Learning & Development	External Training Courses	554.17
353	Police Federation of England & Wales	FB10999		Learning & Development	External Training Courses	554.17
354	Police Federation of England & Wales	SI12566		Miscellaneous Finance	Collaboration / Contributions	1,458.70
355	Portland Tools (1998) Ltd		159926	Operations General	Marine Unit Maintenance Costs	40.00
356	Portland Tools (1998) Ltd		159863	Major Incidents	Operational Equipment	52.50
357	Portland Tools (1998) Ltd		159863	Major Incidents	Operational Equipment	52.50
358	Portland Tools (1998) Ltd		159863	Major Incidents	Operational Equipment	52.50
359	Portland Tools (1998) Ltd		159927	Major Incidents	Operational Equipment	120.00
360	Portland Tools (1998) Ltd		159926	Operations General	Marine Unit Maintenance Costs	175.94
361	Portland Tools (1998) Ltd		159927	Major Incidents	Operational Equipment	192.64
362	Portland Tools (1998) Ltd		159926	Operations General	Marine Unit Maintenance Costs	200.00
363	Portland Tools (1998) Ltd		159863	Major Incidents	Operational Equipment	211.14
364	Portland Tools (1998) Ltd		159863	Major Incidents	Operational Equipment	501.54
365	Portland Tools (1998) Ltd		159927	Major Incidents	Operational Equipment	527.82
366	Portland Tools (1998) Ltd		159927	Major Incidents	Operational Equipment	600.00
367	Portland Tools (1998) Ltd		159926	Operations General	Marine Unit Maintenance Costs	1,633.32
368	Posturite (Uk) Ltd	INV1194229		Support Services	Furniture	9.95
369	Posturite (Uk) Ltd	INV1194229		Support Services	Furniture	42.00
370	Posturite (Uk) Ltd	INV1194229		Support Services	Furniture	84.00
371	Posturite (Uk) Ltd	INV1194229		Support Services	Furniture	102.40
372	Posturite (Uk) Ltd	INV1194229		Support Services	Furniture	275.20
373	Posturite (Uk) Ltd	INV1194229		Support Services	Furniture	350.40
374	Pragmatics 3D		27	EMSOU	Consultants Fees	15,100.00
375	Pragmatics 3D		28	EMSOU	Consultants Fees	38,790.00
376	Premier Paper		2857948	VHF	Paper (Photocopiers and Printers)	51.54
377	Premier Paper		2890878	VHF	Paper (Photocopiers and Printers)	66.26
378	Premier Paper		2857948	VHF	Paper (Photocopiers and Printers)	77.99
379	Premier Paper		2857948	VHF	Paper (Photocopiers and Printers)	95.04
380	Premier Paper		2890878	VHF	Paper (Photocopiers and Printers)	128.76
381	Premier Paper		2857948	VHF	Paper (Photocopiers and Printers)	137.75
382	Premier Paper		2890878	VHF	Paper (Photocopiers and Printers)	137.75
383	Premier Paper		2890878	VHF	Paper (Photocopiers and Printers)	189.42
384	Premier Paper		2857948	VHF	Paper (Photocopiers and Printers)	215.10
385	Premier Paper		2857948	VHF	Paper (Photocopiers and Printers)	223.00
386	Probrand	OP/I747391		Digital and Business Services	ICT Equipment and Consumables	5.00
387	Probrand	OP/I747362		Digital and Business Services	ICT Equipment and Consumables	230.00
388	Probrand	OP/I747362		Digital and Business Services	ICT Equipment and Consumables	432.00
389	Probrand	OP/I747391		Digital and Business Services	ICT Equipment and Consumables	655.00
390	Probrand	OP/I747391		Digital and Business Services	ICT Equipment and Consumables	1,310.00
391	Probrand	OP/I748818		Digital and Business Services	ICT Equipment and Consumables	9,036.00
392	Process Evolution Ltd	02B-LinP1-3		Force Executive	Other Hired & Cont Services	13,000.00
393	Procure Direct Ltd		7752	Assets & Facilities	Reactive Mechanical and Engineering Works	593.95
394	Promat ID Limited		2973	ICT	ICT Equipment and Consumables	560.00
395	Promat ID Limited		2973	ICT	ICT Equipment and Consumables	1,120.00
396	Qa Ltd	QA-SIN-000389214		Digital and Business Services	Conference and Seminar Fees	1,760.00
397	Quadient Finance UK Ltd		2024001651	Criminal Justice Services	Stationery and Office Consumables	9,601.87
398	Rail Settlement Plan Limited		386989	East	Public Transport (Inc Train & Parking)	448.70
399	Rail Settlement Plan Limited		386989	West	Public Transport (Inc Train & Parking)	993.20
400	Reed Talent Solutions t/a Consultancy+	R41106280M		Strategic Development	Consultants Fees	5,486.25
401	Reed Talent Solutions t/a Consultancy+	R41109918M		Strategic Development	Consultants Fees	5,486.25
402	Restorative Solutions CiC		3331	Victims Commissioning Expenditure	Restorative Justice Contribution	4,888.36
403	Restorative Solutions CiC		3326	Victims Commissioning Expenditure	Restorative Justice Contribution	24,325.00
404	Royal College of Veterinary Surgeons RCVS	LI240100082		Rural Crime	Pathologists Fees	1,480.00
405	Royal Mail Group Ltd		9069281220	LRSP	Postage Costs	1,512.27
406	Royal Mail Group Ltd		9066263972	LRSP	Postage Costs	1,567.96
407	Royal Mail Group Ltd		9069479224	LRSP	Postage Costs	1,927.85
408	Royal Mail Group Ltd		9069533748	LRSP	Postage Costs	2,063.92
409	Royal Mail Group Ltd		9069428762	LRSP	Postage Costs	2,071.51
410	Royal Mail Group Ltd		9069378142	LRSP	Postage Costs	2,234.48
411	Royal Mail Group Ltd		9069117062	LRSP	Postage Costs	2,595.73
412	Royal Mail Group Ltd		9068723894	LRSP	Postage Costs	2,644.59
413	RP Training Solutions Ltd		114	Learning & Development	External Training Courses	2,400.00
414	RP Training Solutions Ltd		114	Learning & Development	External Training Courses	2,400.00
415	RP Training Solutions Ltd		114	Learning & Development	External Training Courses	2,400.00
416	RP Training Solutions Ltd		114	Learning & Development	External Training Courses	2,400.00
417	RP Training Solutions Ltd		114	Learning & Development	External Training Courses	5,329.09
418	S and P Garages Ltd		95994	Fleet	Direct parts	253.16
419	S and P Garages Ltd		95994	Fleet	Vehicle Repairs	897.50

420	Sancus Solutions Ltd		2979	Learning & Development	External Training Courses	825.00
421	Sancus Solutions Ltd		2979	Learning & Development	External Training Courses	825.00
422	Sancus Solutions Ltd		2979	Learning & Development	External Training Courses	825.00
423	Sancus Solutions Ltd		2979	Learning & Development	External Training Courses	825.00
424	Sancus Solutions Ltd		2979	Learning & Development	External Training Courses	825.00
425	Sancus Solutions Ltd		2979	Learning & Development	External Training Courses	825.00
426	Sancus Solutions Ltd		595	PCC Executive Team	Other Hired & Cont Services	1,610.00
427	Sancus Solutions Ltd		697	PCC Executive Team	Other Hired & Cont Services	2,035.00
428	Sancus Solutions Ltd		631	PCC Executive Team	Other Hired & Cont Services	2,535.00
429	Sancus Solutions Ltd		660	PCC Executive Team	Other Hired & Cont Services	2,730.00
430	Selmec Lincoln Ltd	48161-24		Assets & Facilities	Reactive Mechanical and Engineering Works	798.00
431	Selmec Lincoln Ltd	48183-24		Assets & Facilities	Planned PPM Contract	1,240.75
432	Selmec Lincoln Ltd	48190-24		Assets & Facilities	Reactive Fabric	1,356.37
433	Serco Limited		91967583	Learning & Development	External Training Courses	520.00
434	Serco Limited		91967583	Learning & Development	External Training Courses	520.00
435	Serco Limited		91967583	Learning & Development	External Training Courses	877.00
436	Serco Limited		91967583	Learning & Development	External Training Courses	877.00
437	Serco Limited		91967583	Learning & Development	External Training Courses	877.00
438	Serco Limited		91967583	Learning & Development	External Training Courses	877.00
439	Serco Limited		91967583	Learning & Development	External Training Courses	877.00
440	Serco Limited		91967583	Learning & Development	External Training Courses	877.00
441	Serco Limited		91967583	Learning & Development	External Training Courses	2,048.00
442	Serco Limited		91967583	Learning & Development	External Training Courses	2,048.00
443	Sigma Security Devices Ltd		16853	Learning & Development	Operational Equipment	25.00
444	Sigma Security Devices Ltd		16853	Learning & Development	Operational Equipment	60.00
445	Sigma Security Devices Ltd		16853	Learning & Development	Operational Equipment	590.00
446	Sigma Security Devices Ltd		16853	Learning & Development	Operational Equipment	600.00
447	Sigma Security Devices Ltd		16853	Learning & Development	Operational Equipment	1,800.00
448	Sleaford Electrical & Refrigeration Co Ltd		217183	Assets & Facilities	Reactive Mechanical and Engineering Works	564.37
449	Sleaford Electrical & Refrigeration Co Ltd		217089	Assets & Facilities	Reactive Mechanical and Engineering Works	565.29
450	Sleaford Electrical & Refrigeration Co Ltd		217325	Assets & Facilities	Reactive Mechanical and Engineering Works	692.02
451	Sleaford Electrical & Refrigeration Co Ltd		216959	Assets & Facilities	Reactive Mechanical and Engineering Works	759.74
452	Smarta Water Limited	TECB00003737		Assets & Facilities	Water Services / Rates	5,789.27
453	Solo Service Group Limited		239988	Assets & Facilities	Contract Cleaning	1,238.85
454	Solo Service Group Limited		240995	Assets & Facilities	Contract Cleaning	1,423.36
455	Solo Service Group Limited		239411	Assets & Facilities	Contract Cleaning	1,612.76
456	Solo Service Group Limited		239906	Assets & Facilities	Contract Cleaning	1,895.55
457	Solo Service Group Limited		240802	Assets & Facilities	Contract Cleaning	2,332.12
458	Solo Service Group Limited		239858	Assets & Facilities	Contract Cleaning	40,367.74
459	Solo Service Group Limited		240792	Assets & Facilities	Contract Cleaning	40,367.74
460	Source Solutions UK Hull Limited	SSUK240035		Learning & Development	Internal Training Courses	700.00
461	Southern Electric (Scottish & Southern Energy)	IV00281491		ANPR/FCR Intel Cell	Electricity	725.22
462	Sp Services		9000079247	Support Services	Medical and Hygiene Supplies	4.00
463	Sp Services		9000079247	Support Services	Medical and Hygiene Supplies	5.20
464	Sp Services		9000079247	Support Services	Medical and Hygiene Supplies	6.22
465	Sp Services		9000079247	Support Services	Medical and Hygiene Supplies	6.58
466	Sp Services		9000079247	Support Services	Medical and Hygiene Supplies	6.70
467	Sp Services		9000079247	Support Services	Medical and Hygiene Supplies	6.70
468	Sp Services		9000079247	Support Services	Medical and Hygiene Supplies	6.70
469	Sp Services		9000079247	Support Services	Medical and Hygiene Supplies	11.79
470	Sp Services		9000079247	Support Services	Medical and Hygiene Supplies	14.70
471	Sp Services		9000079247	Support Services	Medical and Hygiene Supplies	15.60
472	Sp Services		9000079247	Support Services	Medical and Hygiene Supplies	16.00
473	Sp Services		9000079247	Support Services	Medical and Hygiene Supplies	18.00
474	Sp Services		9000079247	Support Services	Medical and Hygiene Supplies	18.00
475	Sp Services		9000079247	Support Services	Medical and Hygiene Supplies	24.80
476	Sp Services		9000079247	Support Services	Medical and Hygiene Supplies	33.80
477	Sp Services		9000079247	Support Services	Medical and Hygiene Supplies	42.70
478	Sp Services		9000079247	Support Services	Medical and Hygiene Supplies	42.70
479	Sp Services		9000079247	Support Services	Medical and Hygiene Supplies	43.00
480	Sp Services		9000079247	Support Services	Medical and Hygiene Supplies	59.65
481	Sp Services		9000079247	Support Services	Medical and Hygiene Supplies	64.45
482	Sp Services		9000079247	Support Services	Medical and Hygiene Supplies	65.55
483	Sp Services		9000079246	Armed Response Policing (Was RAPT)	Batteries	91.70
484	Sp Services		9000079247	Support Services	Medical and Hygiene Supplies	118.40
485	Sp Services		9000079247	Support Services	Medical and Hygiene Supplies	132.70
486	Sp Services		9000079247	Support Services	Medical and Hygiene Supplies	280.00
487	Sp Services		9000079246	Armed Response Policing (Was RAPT)	Batteries	658.20
488	Spanset Ltd	SIN24-100153		Roads Policing	Operational Equipment	12.00
489	Spanset Ltd	OP/I372447		Armed Response Policing (Was RAPT)	Operational Equipment	30.00
490	Spanset Ltd	OP/I372447		Armed Response Policing (Was RAPT)	Operational Equipment	826.08
491	Spanset Ltd	SIN24-100153		Roads Policing	Operational Equipment	1,305.50
492	Spanset Ltd	OP/I372447		Armed Response Policing (Was RAPT)	Operational Equipment	7,833.00
493	Stonebow Media		2574	POCA Expenditure	Miscellaneous Expenses	2,000.00
494	Streamline Graphic Signs		3647	LRSP	Operational Equipment	7,185.00
495	Taylors Ford		54022724	Fleet	Vehicle Maintenance	1,425.00
496	Taylors Ford		54022724	Fleet	Direct parts	5,849.75
497	Team (Energy Auditing Agency Ltd)	INV-11719		Assets & Facilities	Consultants Fees	684.00
498	Team (Energy Auditing Agency Ltd)	INV-11763		Assets & Facilities	Other Hired & Cont Services	845.00
499	TGS		17127	Dedicated Source Unit	Mobile Phone Call Charges and Contract Cost	606.04
500	The Knowledge Academy Limited		479891	Strategic Development	Miscellaneous Expenses	1,196.00
501	The Knowledge Academy Limited		479891	Strategic Development	Miscellaneous Expenses	1,395.00
502	The Knowledge Academy Limited		479891	Strategic Development	Miscellaneous Expenses	1,495.00
503	The Knowledge Academy Limited		479891	Strategic Development	Miscellaneous Expenses	2,190.00
504	The Knowledge Academy Limited		479891	Strategic Development	Miscellaneous Expenses	4,000.00
505	The Knowledge Academy Limited		479891	Strategic Development	Miscellaneous Expenses	4,185.00

506	The Knowledge Academy Limited		479891	Strategic Development	Miscellaneous Expenses	4,380.00
507	The Knowledge Academy Limited		479891	Strategic Development	Miscellaneous Expenses	6,000.00
508	The National Foundation for Retired Service Animals (NFRSA)	DOG CALENDAR PROCEEDS		Dog Section	Collaboration / Contributions	2,048.35
509	The Showroom/ Lincolnshire YMCA		892	Community Grants & Contributions	Miscellaneous Expenses	50.00
510	The Showroom/ Lincolnshire YMCA		892	Community Grants & Contributions	Miscellaneous Expenses	150.00
511	The Showroom/ Lincolnshire YMCA		892	Community Grants & Contributions	Miscellaneous Expenses	200.00
512	The Showroom/ Lincolnshire YMCA		892	Community Grants & Contributions	Miscellaneous Expenses	300.00
513	The Showroom/ Lincolnshire YMCA		892	Community Grants & Contributions	Miscellaneous Expenses	2,050.00
514	TLT LLP		1442213	ERP Project (ICT)	Consultants Fees	2,542.00
515	Todds Office Solutions Ltd	SINV00198842		Support Services	Furniture	752.00
516	Total Gas and Power	327100504/24		Assets & Facilities	Gas	503.83
517	Total Gas and Power	323894587/23		Assets & Facilities	Gas	508.29
518	Total Gas and Power	323894873/23		Assets & Facilities	Gas	529.10
519	Total Gas and Power	327100240/24		Assets & Facilities	Gas	555.42
520	Total Gas and Power	323894543/23		Assets & Facilities	Gas	562.06
521	Total Gas and Power	327100185/24		Assets & Facilities	Gas	667.63
522	Total Gas and Power	323894950/23		Assets & Facilities	Gas	781.86
523	Total Gas and Power	323894895/23		Assets & Facilities	Gas	947.47
524	Total Gas and Power	327100548/24		Assets & Facilities	Gas	960.94
525	Total Gas and Power	323894576/23		Assets & Facilities	Gas	977.48
526	Total Gas and Power	327100230/24		Assets & Facilities	Gas	1,072.17
527	Total Gas and Power	323894521/23		Assets & Facilities	Gas	1,238.66
528	Total Gas and Power	327100152/24		Assets & Facilities	Gas	1,478.72
529	Total Gas and Power	327100603/24		Assets & Facilities	Gas	1,662.00
530	Total Gas and Power	323894565/23		Assets & Facilities	Gas	1,767.30
531	Total Gas and Power	323894609/23		Assets & Facilities	Gas	2,061.44
532	Total Gas and Power	323894851/23		Assets & Facilities	Gas	2,222.79
533	Total Gas and Power	327100262/24		Assets & Facilities	Gas	2,334.72
534	Total Gas and Power	327100471/24		Assets & Facilities	Gas	2,406.20
535	Total Gas and Power	323894939/23		Assets & Facilities	Gas	2,458.59
536	Total Gas and Power	323894862/23		Assets & Facilities	Gas	2,661.51
537	Total Gas and Power	327100218/24		Assets & Facilities	Gas	2,763.47
538	Total Gas and Power	327100581/24		Assets & Facilities	Gas	2,867.27
539	Total Gas and Power	327100493/24		Assets & Facilities	Gas	3,038.34
540	Total Gas and Power	323894532/23		Assets & Facilities	Gas	4,019.12
541	Total Gas and Power	327100163/24		Assets & Facilities	Gas	4,285.47
542	Total Gas and Power	323894598/23		Assets & Facilities	Gas	4,811.05
543	Total Gas and Power	327100251/24		Assets & Facilities	Gas	5,731.03
544	Total Gas and Power	323894906/23		Assets & Facilities	Gas	14,523.87
545	Total Gas and Power	327100559/24		Assets & Facilities	Gas	21,327.08
546	Trade Uk		1456409980	Serious Collision Investigation	Miscellaneous Expenses	539.95
547	Trade Uk		1456409972	Serious Collision Investigation	Operational Equipment	968.10
548	Triscan Systems Ltd		5023	Fleet	Other Hired & Cont Services	3,515.00
549	Ultimat Defence Ltd		10303	Learning & Development	Operational Equipment	120.00
550	Ultimat Defence Ltd		10303	Learning & Development	Operational Equipment	1,530.00
551	Umbrella Counselling East Midlands	INV100		Victims Commissioning Expenditure	Miscellaneous Expenses	1,293.12
552	Umbrella Counselling East Midlands	INV101		Victims Commissioning Expenditure	Miscellaneous Expenses	1,564.20
553	Umbrella Counselling East Midlands	INV099		Victims Commissioning Expenditure	Miscellaneous Expenses	2,568.78
554	Umbrella Counselling East Midlands	INV104		Victims Commissioning Expenditure	Miscellaneous Expenses	2,568.78
555	Unipar Services		4600	Retained Operations	Carriage	20.00
556	Unipar Services		4617	Retained Operations	Carriage	20.00
557	Unipar Services		4600	Retained Operations	Operational Equipment	490.00
558	Unipar Services		4617	Retained Operations	Operational Equipment	490.00
559	University Of Leicester		2230130399	Forensics	Pathologists Fees	2,991.94
560	University Of Leicester		2230130402	Forensics	Pathologists Fees	2,991.94
561	University Of Leicester		2230130405	Forensics	Pathologists Fees	2,991.94
562	University Of Leicester		2230130479	Forensics	Pathologists Fees	2,991.94
563	University Of Leicester		2230131039	Forensics	Pathologists Fees	2,991.94
564	University Of Leicester		2230131066	Forensics	Pathologists Fees	2,991.94
565	University Of Leicester		2230131067	Forensics	Pathologists Fees	2,991.94
566	University Of Leicester		2230131068	Forensics	Pathologists Fees	2,991.94
567	University Of Leicester		2230131069	Forensics	Pathologists Fees	2,991.94
568	Veolia ES UK Ltd	LCN1309438		Assets & Facilities	Waste Disposal	5,372.79
569	Victim Support		3017196	Victims Commissioning Expenditure	Miscellaneous Expenses	2,346.14
570	Victim Support	3017127A		Victims Commissioning Expenditure	Child Independent Sexual Violence Advisors	3,317.91
571	Victim Support		3017194	Victims Commissioning Expenditure	Child Independent Sexual Violence Advisors	3,317.91
572	Victim Support		3017195	Victims Commissioning Expenditure	Miscellaneous Expenses	3,403.08
573	Victim Support		3017210	Victims Commissioning Expenditure	Victim Support	5,017.36
574	Victim Support		3017192	Victims Commissioning Expenditure	Child Independent Sexual Violence Advisors	8,203.75
575	Victim Support		3017211	Victims Commissioning Expenditure	Victim Support	12,923.36
576	Victim Support		3017193	Victims Commissioning Expenditure	Miscellaneous Expenses	21,498.04
577	Virgin Media Business Ltd	935404-099		ICT Mon & Man	Hardware - maintenance	6,974.30
578	Virgin Media Business Ltd	444593-014		ICT Mon & Man	Hardware - maintenance	28,079.00
579	Virgin Media Business Ltd	44593-010		ICT Mon & Man	Hardware - maintenance	28,153.86
580	Visual Print & Design Ltd	SI-20065		Think Sharp	Conference and Seminar Fees	3,085.00
581	Vodafone		10355502	Digital and Business Services	ICT Equipment and Consumables	600.00
582	Vodafone		10553046	Digital and Business Services	ICT Equipment and Consumables	600.00
583	Vodafone		10221953	Digital and Business Services	ICT Equipment and Consumables	2,100.00
584	Vodafone	UK10/022024/6771		ICT Infrastructure and OPerations	Hardware - maintenance	2,401.00
585	Vodafone		105341664	Digital and Business Services	ICT Equipment and Consumables	4,460.84
586	Vodafone		104827191	Digital and Business Services	ICT Equipment and Consumables	4,917.99
587	Vohkus	IN30934247		Digital and Business Services	ICT Equipment and Consumables	17.50
588	Vohkus	IN30934247		Digital and Business Services	ICT Equipment and Consumables	21.25
589	Vohkus	IN30934247		Digital and Business Services	ICT Equipment and Consumables	22.90
590	Vohkus	IN30934247		Digital and Business Services	ICT Equipment and Consumables	31.25
591	Vohkus	IN30934247		Digital and Business Services	ICT Equipment and Consumables	34.25

592	Vohkus	IN30934247	Digital and Business Services	ICT Equipment and Consumables	34.25
593	Vohkus	IN30934247	Digital and Business Services	ICT Equipment and Consumables	36.25
594	Vohkus	IN30934247	Digital and Business Services	ICT Equipment and Consumables	37.80
595	Vohkus	IN30934247	Digital and Business Services	ICT Equipment and Consumables	39.70
596	Vohkus	IN30934247	Digital and Business Services	ICT Equipment and Consumables	40.70
597	Vohkus	IN30934247	Digital and Business Services	ICT Equipment and Consumables	44.75
598	Vohkus	IN30934247	Digital and Business Services	ICT Equipment and Consumables	48.90
599	Vohkus	IN30934247	Digital and Business Services	ICT Equipment and Consumables	51.25
600	Vohkus	IN30934247	Digital and Business Services	ICT Equipment and Consumables	52.05
601	Vohkus	IN30934247	Digital and Business Services	ICT Equipment and Consumables	59.68
602	Vohkus	IN30934247	Digital and Business Services	ICT Equipment and Consumables	61.40
603	Vohkus	IN30934247	Digital and Business Services	ICT Equipment and Consumables	79.25
604	Vohkus	IN30934247	Digital and Business Services	ICT Equipment and Consumables	79.45
605	Vohkus	IN30934247	Digital and Business Services	ICT Equipment and Consumables	84.25
606	Vohkus	IN30934247	Digital and Business Services	ICT Equipment and Consumables	84.95
607	Vohkus	IN30934247	Digital and Business Services	ICT Equipment and Consumables	84.95
608	Vohkus	IN30934247	Digital and Business Services	ICT Equipment and Consumables	93.00
609	Vohkus	IN30934247	Digital and Business Services	ICT Equipment and Consumables	95.00
610	Vohkus	IN30934247	Digital and Business Services	ICT Equipment and Consumables	99.75
611	Vohkus	IN30933892	Digital and Business Services	ICT Equipment and Consumables	110.95
612	Vohkus	IN30933892	Digital and Business Services	ICT Equipment and Consumables	118.60
613	Vohkus	IN30934247	Digital and Business Services	ICT Equipment and Consumables	175.00
614	Vohkus	IN30934247	Digital and Business Services	ICT Equipment and Consumables	190.00
615	Vohkus	IN30934247	Digital and Business Services	ICT Equipment and Consumables	190.00
616	Vohkus	IN30934247	Digital and Business Services	ICT Equipment and Consumables	191.25
617	Vohkus	IN30933892	Digital and Business Services	ICT Equipment and Consumables	252.50
618	Vohkus	IN30933892	Digital and Business Services	ICT Equipment and Consumables	416.40
619	Vohkus	IN30933854	Digital and Business Services	ICT Equipment and Consumables	638.40
620	Vohkus	IN30933361	Digital and Business Services	ICT Equipment and Consumables	945.00
621	Vohkus	IN30933858	Digital and Business Services	ICT Equipment and Consumables	997.50
622	Vohkus	IN30933854	Digital and Business Services	ICT Equipment and Consumables	1,110.40
623	Vohkus	IN30932882	Digital and Business Services	ICT Equipment and Consumables	1,424.00
624	Vohkus	IN30933529	Digital and Business Services	ICT Equipment and Consumables	2,160.19
625	Vohkus	IN30933518	Digital and Business Services	ICT Equipment and Consumables	2,289.81
626	Vohkus	IN30933529	Digital and Business Services	ICT Equipment and Consumables	2,289.81
627	Vohkus	IN30933518	Digital and Business Services	ICT Equipment and Consumables	2,427.19
628	Vohkus	IN30933118	Digital and Business Services	ICT Equipment and Consumables	2,670.00
629	Vohkus	IN30932797	Digital and Business Services	ICT Equipment and Consumables	2,726.40
630	W A Products t/a Scenesafe	SIN421631	Major Incidents	CSI Consumables	1.95
631	W A Products t/a Scenesafe	SIN421631	Major Incidents	CSI Consumables	2.80
632	W A Products t/a Scenesafe	SIN421631	Major Incidents	CSI Consumables	4.08
633	W A Products t/a Scenesafe	SIN421631	Major Incidents	CSI Consumables	4.71
634	W A Products t/a Scenesafe	SIN421631	Major Incidents	CSI Consumables	5.95
635	W A Products t/a Scenesafe	SIN421631	Major Incidents	CSI Consumables	6.36
636	W A Products t/a Scenesafe	SIN421631	Major Incidents	CSI Consumables	6.60
637	W A Products t/a Scenesafe	SIN421631	Major Incidents	CSI Consumables	6.87
638	W A Products t/a Scenesafe	SIN421631	Major Incidents	CSI Consumables	7.19
639	W A Products t/a Scenesafe	SIN423372	Support Services	DNA Sampling	15.00
640	W A Products t/a Scenesafe	SIN424754	Support Services	DNA Sampling	15.00
641	W A Products t/a Scenesafe	SIN421631	Major Incidents	CSI Consumables	15.33
642	W A Products t/a Scenesafe	SIN421631	Major Incidents	CSI Consumables	16.20
643	W A Products t/a Scenesafe	SIN421631	Major Incidents	CSI Consumables	17.09
644	W A Products t/a Scenesafe	SIN421631	Major Incidents	CSI Consumables	18.50
645	W A Products t/a Scenesafe	SIN421631	Major Incidents	CSI Consumables	22.50
646	W A Products t/a Scenesafe	SIN423372	Support Services	DNA Sampling	24.40
647	W A Products t/a Scenesafe	SIN421631	Major Incidents	CSI Consumables	29.46
648	W A Products t/a Scenesafe	SIN423372	Support Services	DNA Sampling	37.20
649	W A Products t/a Scenesafe	SIN421631	Major Incidents	CSI Consumables	39.00
650	W A Products t/a Scenesafe	SIN421631	Major Incidents	CSI Consumables	40.00
651	W A Products t/a Scenesafe	SIN421631	Major Incidents	CSI Consumables	41.25
652	W A Products t/a Scenesafe	SIN421631	Major Incidents	CSI Consumables	43.11
653	W A Products t/a Scenesafe	SIN421631	Major Incidents	CSI Consumables	43.74
654	W A Products t/a Scenesafe	SIN423372	Support Services	DNA Sampling	43.80
655	W A Products t/a Scenesafe	SIN421631	Major Incidents	CSI Consumables	49.00
656	W A Products t/a Scenesafe	SIN421631	Major Incidents	CSI Consumables	60.00
657	W A Products t/a Scenesafe	SIN423372	Support Services	DNA Sampling	63.30
658	W A Products t/a Scenesafe	SIN426248	Support Services	Personal Hygiene	75.00
659	W A Products t/a Scenesafe	SIN421631	Major Incidents	CSI Consumables	90.00
660	W A Products t/a Scenesafe	SIN424754	Support Services	DNA Sampling	91.60
661	W A Products t/a Scenesafe	SIN421631	Major Incidents	CSI Consumables	91.67
662	W A Products t/a Scenesafe	SIN423372	Support Services	DNA Sampling	96.90
663	W A Products t/a Scenesafe	SIN424754	Support Services	DNA Sampling	114.00
664	W A Products t/a Scenesafe	SIN423372	Support Services	DNA Sampling	125.70
665	W A Products t/a Scenesafe	SIN423372	Support Services	DNA Sampling	137.40
666	W A Products t/a Scenesafe	SIN424754	Support Services	DNA Sampling	154.68
667	W A Products t/a Scenesafe	SIN426248	Support Services	Personal Hygiene	155.00
668	W A Products t/a Scenesafe	SIN426248	Support Services	Personal Hygiene	155.00
669	W A Products t/a Scenesafe	SIN426248	Support Services	Personal Hygiene	155.00
670	W A Products t/a Scenesafe	SIN426248	Support Services	Personal Hygiene	155.00
671	W A Products t/a Scenesafe	SIN423372	Support Services	DNA Sampling	162.60
672	W A Products t/a Scenesafe	SIN424754	Support Services	DNA Sampling	216.80
673	W A Products t/a Scenesafe	SIN424203	Major Incidents	CSI Consumables	650.00
674	West Yorkshire PCC	YFSI4044078	Learning & Development	External Training Courses	753.77
675	West Yorkshire PCC	YFSI4044078	Learning & Development	External Training Courses	753.77
676	West Yorkshire PCC	YFSI4044078	Learning & Development	External Training Courses	753.77
677	West Yorkshire PCC	YFSI4044078	Learning & Development	External Training Courses	753.77

678	Wex Photography	COSI044485	Crime Scene Investigators	Operational Equipment	16.32
679	Wex Photography	COSI044485	Crime Scene Investigators	Operational Equipment	66.29
680	Wex Photography	COSI043807	Police Support Unit (Public Order)	Batteries	660.00
681	Wex Photography	COSI044485	Crime Scene Investigators	Operational Equipment	675.72
682	Wex Photography	COSI044485	Crime Scene Investigators	Operational Equipment	874.69
683	Woodway Engineering Ltd	SINV101320	Fleet	Direct parts	1,260.55
684	Workin Togs Limited	WT5402	Stores	Specialist Units	544.00
685	Workin Togs Limited	WT5402	Stores	Specialist Units	571.20
686	Working Minds UK	5590A	Health and Care	Miscellaneous Expenses	13,296.66
687	XPS Administration Ltd	A18482	Finance	Financial Services	4,904.00
688	XPS Administration Ltd	A18817	Finance	Financial Services	9,658.33
689	XPS Administration Ltd	A18484	Finance	Financial Services	142,403.00
690	Zellis UK Limited	INV-00328652	Digital and Business Services	Other Employee Costs	1,057.93