

PAYMENTS OVER £500

Feb-21

The PCC / CC are satisfied that the spend represents value for money because the following purchasing arrangements have been followed in accordance with the PCC Contract and Procurement Regulations –

- Purchases/Contracts below £5,000 – one quotation obtained
- Purchases/Contracts between £5,000 - £25,000 – are procured by way of either obtaining either three competitive quotations or single source approval from FCFO
- Purchases above £25,000 – procured by Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a Framework, or Exceptional Purchase Action approval

Ser No	Supplier Name	Transaction Number	Service Area/Cost Centre	Type of Expenditure	Net Amount
1	Access Doors Ltd	56807	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£545.00
2	ADF Solutions Inc	4465	ICT Mon & Man	Software - purchase	£0.00
3	ADF Solutions Inc	4465	ICT Mon & Man	Software - purchase	£6,578.50
4	AG Ceilings Ltd	630	Building & Facilities Mon & Man	Planned Fabric	£2,430.00
5	Allstar Business Solutions Ltd	E2013520284	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£9,457.53
6	Allstar Business Solutions Ltd	E2013520285	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£527.40
7	Allstar Business Solutions Ltd	E2013520286	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£1,500.34
8	Amazon (UK) Limited	INV-GB-994396835-2021-579	High Tech Crime	Other Operational Equipment	£573.34
9	Redacted	RETURN OF MONIES	Balance Sheet	Consifaction Account	£1,656.12
10	Arktis Endurance Textiles Ltd	INV-44838	Balance Sheet	Invoice Price Variance	£10.00
11	Arktis Endurance Textiles Ltd	INV-44838	Balance Sheet	Inventory A/P Accrual	£435.00
12	Arktis Endurance Textiles Ltd	INV-44838	Balance Sheet	Inventory A/P Accrual	£783.00
13	Arktis Endurance Textiles Ltd	INV-44838	Balance Sheet	Inventory A/P Accrual	£870.00
14	Arktis Endurance Textiles Ltd	INV-44838	Balance Sheet	Inventory A/P Accrual	£1,653.00
15	AVR Group Limited T/A National Monitoring	81827	Crime General	Alarms Installation and Maint.	£4,353.80
16	Axon Public Safety UK Ltd	UKSI1004749	Balance Sheet	PPE Asset Clearing Account	£34,650.00
17	Basware Holdings Ltd	86109371	ICT Mon & Man	PNC Costs	£2,086.00
18	Basware Holdings Ltd	86109510	ICT Mon & Man	PNC Costs	£2,086.00
19	Blankney Estates Ltd	RN09512	Major Incidents	Other Hired & Cont Services	£671.67
20	Bmw Uk Ltd	P052438	Balance Sheet	Transport Stores - Stock in Hand	£752.35
21	Bmw Uk Ltd	285215	Balance Sheet	PPE Asset Clearing Account	<del>£2,945.00</del>
22	Bmw Uk Ltd	285215	Balance Sheet	PPE Asset Clearing Account	£20,353.84
23	Bmw Uk Ltd	285216A	Balance Sheet	PPE Asset Clearing Account	<del>£2,945.00</del>
24	Bmw Uk Ltd	285216A	Balance Sheet	PPE Asset Clearing Account	£20,551.44
25	Bmw Uk Ltd	326928	Balance Sheet	PPE Asset Clearing Account	£834.27
26	Bolsover Ms Denise	LP9/21	Wellbeing	Other Hired & Cont Services	£55.00
27	Bolsover Ms Denise	LP9/21	Wellbeing	Other Hired & Cont Services	£55.00
28	Bolsover Ms Denise	LP9/21	Wellbeing	Counselling	£55.00
29	Bolsover Ms Denise	LP9/21	Wellbeing	Counselling	£55.00
30	Bolsover Ms Denise	LP9/21	Wellbeing	Other Hired & Cont Services	£165.00
31	Bolsover Ms Denise	LP9/21	Wellbeing	Other Hired & Cont Services	£165.00
32	Bolsover Ms Denise	LP9/21	Wellbeing	Other Hired & Cont Services	£165.00
33	Bolsover Ms Denise	LP9/21	Wellbeing	Other Hired & Cont Services	£220.00
34	Bolsover Ms Denise	LP9/21	Wellbeing	Other Hired & Cont Services	£220.00
35	Brambly Hedge Construction Ltd	BHC25515	Balance Sheet	PPE Asset Clearing Account	£18,180.00
36	Brambly Hedge Construction Ltd	BHC25516	Building & Facilities Mon & Man	Asbestos Planned	£3,484.00
37	Brambly Hedge Construction Ltd	BHC25517	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£3,268.00
38	Brambly Hedge Construction Ltd	BHC25518	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£2,954.00
39	Brambly Hedge Construction Ltd	BHC25519	Building & Facilities Mon & Man	Reactive Fabric	£550.00
40	Brambly Hedge Construction Ltd	BHC25521	Building & Facilities Mon & Man	Reactive Fabric	£500.00
41	Brambly Hedge Construction Ltd	BHC25522	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£2,450.00
42	British Gas	977525007	Building & Facilities Mon & Man	Electricity	£1,895.58
43	Brook Street (UK) Ltd	30734020	Horizons 2023	Agency / Temp Staff	£617.53
44	Brook Street (UK) Ltd	30734021	Horizons 2023	Agency / Temp Staff	£617.53
45	Brook Street (UK) Ltd	30734022	Horizons 2023	Agency / Temp Staff	£986.05
46	Brook Street (UK) Ltd	30747300	Horizons 2023	Agency / Temp Staff	£617.53
47	Brook Street (UK) Ltd	30747301	Horizons 2023	Agency / Temp Staff	£617.53
48	Brook Street (UK) Ltd	30747302	Horizons 2023	Agency / Temp Staff	£986.05
49	Brook Street (UK) Ltd	30759855	Horizons 2023	Agency / Temp Staff	£617.53
50	Brook Street (UK) Ltd	30759856	Horizons 2023	Agency / Temp Staff	£617.53
51	Brook Street (UK) Ltd	30759857	Horizons 2023	Agency / Temp Staff	£986.05
52	Cambium Advisory Limited	365	Operations General	Other Operational Equipment	£801.86
53	Cellebrite Limited	INVUK6057	High Tech Crime	Hardware - maintenance	£1,064.00
54	Certas Energy UK Ltd	5172638	Balance Sheet	Fuel stock - GAINSBOROUGH	£2,428.64
55	Certas Energy UK Ltd	5185018	Balance Sheet	Fuel stock - SPALDING	£7,438.26
56	Certas Energy UK Ltd	5185048	Balance Sheet	Fuel stock - HQ	£3,733.60
57	Certas Energy UK Ltd	5209860	Balance Sheet	Fuel stock - SLEAFORD	£7,446.40
58	Certas Energy UK Ltd	5209888	Balance Sheet	Fuel stock - GRANTHAM	£7,434.30
59	Certas Energy UK Ltd	5241832	Balance Sheet	Fuel stock - HQ	£3,723.20
60	Certas Energy UK Ltd	5289877	Balance Sheet	Fuel stock - HQ	£3,784.00
61	Cintra Translation Ltd	52658	Budgets Admin Centrally	Interpreters Fees	£14,920.50
62	CIPFA Business Limited	3155487	Retained Finance	Books & Publications	£1,690.00
63	Cj Conversions Ltd	5757	Vehicle Fleet Man' Mon & man	Direct parts	£1,160.00
64	Click Travel Ltd	3231076	Ext Training Mon & Man	Hotel Accommodation	£14.28
65	Click Travel Ltd	3231076	Major Incidents	Hotel Accommodation	£35.00
66	Click Travel Ltd	3231076	Major Incidents	Hotel Accommodation	£35.00
67	Click Travel Ltd	3231076	Major Incidents	Hotel Accommodation	£35.00
68	Click Travel Ltd	3231076	Major Incidents	Hotel Accommodation	£35.00
69	Click Travel Ltd	3231076	Major Incidents	Hotel Accommodation	£35.00
70	Click Travel Ltd	3231076	Major Incidents	Hotel Accommodation	£35.00
71	Click Travel Ltd	3231076	Major Incidents	Hotel Accommodation	£35.00
72	Click Travel Ltd	3231076	Major Incidents	Hotel Accommodation	£35.00
73	Click Travel Ltd	3231076	Major Incidents	Hotel Accommodation	£35.00
74	Click Travel Ltd	3231076	Major Incidents	Hotel Accommodation	£35.00
75	Click Travel Ltd	3231076	Major Incidents	Hotel Accommodation	£35.00
76	Click Travel Ltd	3231076	Major Incidents	Hotel Accommodation	£35.00
77	Click Travel Ltd	3231076	Major Incidents	Hotel Accommodation	£35.00
78	Click Travel Ltd	3231076	Major Incidents	Hotel Accommodation	£35.00
79	Click Travel Ltd	3231076	Major Incidents	Hotel Accommodation	£35.00
80	Click Travel Ltd	3231076	Major Incidents	Hotel Accommodation	£35.00
81	Click Travel Ltd	3231076	Major Incidents	Hotel Accommodation	£35.00
82	Click Travel Ltd	3231076	Major Incidents	Hotel Accommodation	£35.00
83	Click Travel Ltd	3231076	Major Incidents	Hotel Accommodation	£35.00
84	Click Travel Ltd	3231076	Major Incidents	Hotel Accommodation	£35.00
85	Click Travel Ltd	3231076	Major Incidents	Hotel Accommodation	£35.00
86	Click Travel Ltd	3231076	Major Incidents	Hotel Accommodation	£35.00
87	Click Travel Ltd	3231076	Major Incidents	Hotel Accommodation	£35.00
88	Click Travel Ltd	3231076	Major Incidents	Hotel Accommodation	£35.00
89	Click Travel Ltd	3231076	Major Incidents	Hotel Accommodation	£35.00
90	Click Travel Ltd	3231076	Major Incidents	Hotel Accommodation	£35.00
91	Click Travel Ltd	3231076	Major Incidents	Hotel Accommodation	£35.00
92	Click Travel Ltd	3231076	Major Incidents	Hotel Accommodation	£35.00
93	Click Travel Ltd	3231076	Major Incidents	Hotel Accommodation	£35.00
94	Click Travel Ltd	3231076	Major Incidents	Hotel Accommodation	£35.00
95	Click Travel Ltd	3231076	Major Incidents	Hotel Accommodation	£35.00
96	Click Travel Ltd	3231076	Major Incidents	Hotel Accommodation	£35.00
97	Click Travel Ltd	3231076	Major Incidents	Hotel Accommodation	£35.00
98	Click Travel Ltd	3231076	Major Incidents	Hotel Accommodation	£35.00

99	Click Travel Ltd	3231076	Ext Training Mon & Man	Hotel Accommodation	£320.35
100	Click Travel Ltd	3231076	Armed Policing Training	Hotel Accommodation	£370.80
101	Click Travel Ltd	3231076	IPT (Independent Police Training)	Hotel Accommodation	£500.00
102	Click Travel Ltd	3231076	IPT (Independent Police Training)	Hotel Accommodation	£500.00
103	Click Travel Ltd	3231076	Armed Policing Training	Hotel Accommodation	£577.62
104	Click Travel Ltd	3232947	Protecting Vulnerable Persons	Hotel Accommodation	£46.14
105	Click Travel Ltd	3232947	East	Hotel Accommodation	£62.14
106	Click Travel Ltd	3232947	IPT (Independent Police Training)	Hotel Accommodation	£112.71
107	Click Travel Ltd	3232947	IPT (Independent Police Training)	Hotel Accommodation	£297.27
108	Click Travel Ltd	3232947	Ext Training Mon & Man	Hotel Accommodation	£355.56
109	Click Travel Ltd	3232947	IPT (Independent Police Training)	Hotel Accommodation	£381.76
110	Click Travel Ltd	3232947	Ext Training Mon & Man	Hotel Accommodation	£386.38
111	Click Travel Ltd	3232947	IPT (Independent Police Training)	Hotel Accommodation	£458.61
112	Clifford Thames (Holdings )Ltd	GBIP-0036664	Vehicle Fleet Man' Mon & man	Direct parts	£2,594.25
113	Clifford Thames (Holdings )Ltd	GBIP-0036664	Balance Sheet	Transport Stores - Stock in Hand	£4,942.64
114	Collishaw G A Mr	22676	Building & Facilities Mon & Man	Planned PPM Contract	£231.25
115	Collishaw G A Mr	22676	Building & Facilities Mon & Man	Planned PPM Contract	£231.25
116	Collishaw G A Mr	22676	Building & Facilities Mon & Man	Planned PPM Contract	£231.25
117	Collishaw G A Mr	22676	Building & Facilities Mon & Man	Planned PPM Contract	£231.25
118	Collishaw G A Mr	22676	Building & Facilities Mon & Man	Planned PPM Contract	£231.25
119	Collishaw G A Mr	22676	Building & Facilities Mon & Man	Planned PPM Contract	£231.25
120	Collishaw G A Mr	22676	Building & Facilities Mon & Man	Planned PPM Contract	£231.25
121	Collishaw G A Mr	22676	Building & Facilities Mon & Man	Planned PPM Contract	£231.25
122	Collishaw G A Mr	22711	Building & Facilities Mon & Man	Access Control	£122.90
123	Collishaw G A Mr	22711	Building & Facilities Mon & Man	Access Control	£491.60
124	Collishaw G A Mr	22717	Balance Sheet	PPE Asset Clearing Account	£2,080.00
125	Collishaw G A Mr	22727	Balance Sheet	PPE Asset Clearing Account	£28,050.00
126	Collishaw G A Mr	22733	Building & Facilities Mon & Man	Access Control	£2,870.00
127	Collishaw G A Mr	22738	Building & Facilities Mon & Man	Access Control	£111.00
128	Collishaw G A Mr	22738	Building & Facilities Mon & Man	Access Control	£1,054.50
129	Collishaw G A Mr	22742	Building & Facilities Mon & Man	Access Control	£1,190.00
130	Co-Star Electronic Components	197820/226930	Balance Sheet	Transport Stores - Stock in Hand	£848.80
131	D.tec International Ltd	6375	Retained Operations	Drug Testing Kits	£4,327.50
132	Deenside Limited	2388	Balance Sheet	Inventory A/P Accrual	£179.90
133	Deenside Limited	2388	Balance Sheet	Inventory A/P Accrual	£299.80
134	Deenside Limited	2388	Balance Sheet	Inventory A/P Accrual	£319.80
135	Deenside Limited	2388	Balance Sheet	Inventory A/P Accrual	£499.80
136	Double Tree By Hilton	GPOL1 15/02/2021	Int Training Mon & Man	Venue Hire / Room Hire	£10,940.00
137	DPP Law	P11623.1	Legal Services	Other legal costs	£7,300.00
138	Drain Wise	153708	Building & Facilities Mon & Man	Reactive Fabric	£0.00
139	Drain Wise	153708	Building & Facilities Mon & Man	Reactive Fabric	£2,468.00
140	e2e Project Management Ltd	LPPC001	Future Services Programme (FSP)	Consultants Fees	£9,047.50
142	Edf Energy	9106856	Building & Facilities Mon & Man	Electricity	£9,505.18
143	Edf Energy	9109268	Building & Facilities Mon & Man	Electricity	£1,094.37
144	Edf Energy	9146046	Building & Facilities Mon & Man	Electricity	£19,436.64
145	Edf Energy	9165135	Building & Facilities Mon & Man	Electricity	£1,050.19
146	Edf Energy	9165249	Building & Facilities Mon & Man	Electricity	£1,342.70
147	Edf Energy	9172055	Building & Facilities Mon & Man	Electricity	£3,287.80
148	Edgar Brothers	1002/00071945	Armed Policing Training	Other Operational Equipment	£1,647.00
149	Experian Ltd	IEX3002427925	ICT Mon & Man	Experian Contract	£2,777.00
150	F Troop & Son Ltd	10909991	Vehicle Fleet Man' Mon & man	Direct parts	£281.03
151	F Troop & Son Ltd	10909991	Fleet G4S Recharge Account	Vehicle Repairs	£299.18
152	F Troop & Son Ltd	10910024	Fleet G4S Recharge Account	Vehicle Repairs	£1,020.00
153	F Troop & Son Ltd	10910024	Vehicle Fleet Man' Mon & man	Direct parts	£3,629.76
154	F Troop & Son Ltd	10017204	Fleet G4S Recharge Account	Vehicle Repairs	£821.52
155	F Troop & Son Ltd	10017219	Fleet G4S Recharge Account	Vehicle Repairs	£5,569.79
156	F Troop & Son Ltd	10017245	Fleet G4S Recharge Account	Vehicle Repairs	£1,571.34
157	FMG Support (RRRM) Limited	40832	VRS Mon & Man	Vehicle Recovery Costs	£6,535.25
158	Focusivity	118	Future Services Programme (FSP)	Consultants Fees	£1,000.00
159	FWS Europe	INV-119566	Armed Policing Training	Other Operational Equipment	£110.00
160	FWS Europe	INV-119566	Armed Policing Training	Other Operational Equipment	£562.87
161	G4s Care & Justice Services (Uk) Ltd - Pss	90418498	Strategic Partnership	Strategic Partnership G4S	#####
162	G4s Care & Justice Services (Uk) Ltd - Pss	90418499	Strategic Partnership	Strategic Partnership G4S	£194,134.16
163	G4s Care & Justice Services (Uk) Ltd - Pss	90418507	Strategic Partnership	Strategic Partnership G4S	£5,037.93
164	G4s Care & Justice Services (Uk) Ltd - Pss	90418508	Strategic Partnership	Strategic Partnership G4S	£8,751.94
165	G4s Care & Justice Services (Uk) Ltd - Pss	90418509	Strategic Partnership	Strategic Partnership G4S	£4,772.77
166	G4s Care & Justice Services (Uk) Ltd - Pss	90418510	Strategic Partnership	Strategic Partnership G4S	£4,868.23
167	G4s Care & Justice Services (Uk) Ltd - Pss	90418511	Strategic Partnership	Strategic Partnership G4S	£5,240.32
168	G4s Care & Justice Services (Uk) Ltd - Pss	90418512	Strategic Partnership	Strategic Partnership G4S	£2,227.29
169	G4s Care & Justice Services (Uk) Ltd - Pss	90418513	1000 Volunteer Initiative	Other Hired & Cont Services	£779.74
170	G4s Care & Justice Services (Uk) Ltd - Pss	90418514	Strategic Partnership	Other Hired & Cont Services	£9,467.82
171	G4s Care & Justice Services (Uk) Ltd - Pss	90418515	G4S Purchases Only - Ext Training	External Training Courses	£2,800.00
172	G4s Care & Justice Services (Uk) Ltd - Pss	90418516	G4S Purchases Only - Ext Training	Other Hired & Cont Services	£5,006.00
173	G4s Care & Justice Services (Uk) Ltd - Pss	90418518	Strategic Partnership	Strategic Partnership G4S	£12,685.19
174	G4s Care & Justice Services (Uk) Ltd - Pss	90418529	Strategic Partnership	Strategic Partnership G4S	£1,168.85
175	G4s Care & Justice Services (Uk) Ltd - Pss	90418547	G4S Purchases Only - ICT M & M	Hardware - purchase	£1,121.97
176	G4s Care & Justice Services (Uk) Ltd - Pss	90418548	G4S Purchases Only - ICT M & M	Hardware - purchase	£7,022.73
177	G4s Care & Justice Services (Uk) Ltd - Pss	90418549	G4S Purchases Only - ICT M & M	Hardware - purchase	£628.68
178	G4s Care & Justice Services (Uk) Ltd - Pss	90418551	G4S Purchases Only - ICT M & M	Hardware - purchase	£1,153.93
179	G4s Care & Justice Services (Uk) Ltd - Pss	90418552	G4S Purchases Only - ICT M & M	Hardware - purchase	£1,210.81
180	G4s Care & Justice Services (Uk) Ltd - Pss	90418553	PCC executive team	Hardware - purchase	£5,386.56
181	G4s Care & Justice Services (Uk) Ltd - Pss	90418554	Major Incidents	Hardware - purchase	£33,058.45
182	G4s Care & Justice Services (Uk) Ltd - Pss	90418555	Balance Sheet	PPE Asset Clearing Account	£15,146.05
183	G4s Care & Justice Services (Uk) Ltd - Pss	90418556	Major Incidents	Hardware - purchase	£9,696.97
184	G4s Care & Justice Services (Uk) Ltd - Pss	90418557	G4S Purchases Only - ICT M & M	Hardware - purchase	£8,429.02
185	G4s Care & Justice Services (Uk) Ltd - Pss	90418558	Strategic Partnership	Hardware - purchase	£29,090.90
186	G4s Care & Justice Services (Uk) Ltd - Pss	90418559	G4S Purchases Only - ICT M & M	Hardware - purchase	£2,360.90
187	G4s Care & Justice Services (Uk) Ltd - Pss	90418560	EMOPSS	Hardware - purchase	£863.36
188	G4s Care & Justice Services (Uk) Ltd - Pss	90418561	Regional RRD	Agency / Temp Staff	£3,750.00
189	G4s Care & Justice Services (Uk) Ltd - Pss	90418562	Niche Consolidated Costs	Strategic Partnership G4S	£31,365.62
190	G4s Care & Justice Services (Uk) Ltd - Pss	90418749	ICT Mon & Man	Hardware - maintenance	£37,313.00
191	Gallagher Bassett	LINC016	Balance Sheet	Gallagher Bassett Imprest	£662.28
192	Garmantec Group Ltd - T/A Kit Design & Style Uniforms	23536	Stores Mon & Man	Specialist Units	£41.95
193	Garmantec Group Ltd - T/A Kit Design & Style Uniforms	23536	Stores Mon & Man	Specialist Units	£98.90
194	Garmantec Group Ltd - T/A Kit Design & Style Uniforms	23536	Stores Mon & Man	Specialist Units	£125.85
195	Garmantec Group Ltd - T/A Kit Design & Style Uniforms	23536	Stores Mon & Man	Specialist Units	£125.85
196	Garmantec Group Ltd - T/A Kit Design & Style Uniforms	23536	Stores Mon & Man	Specialist Units	£125.85
197	Gary Bandy Limited	INV-0352	Future Services Programme (FSP)	Consultants Fees	£1,120.50
200	Goodyear Ssc	5445311484	Vehicle Fleet Man' Mon & man	Vehicles - Tyres & Tubes	£1,137.36
201	Goodyear Ssc	5445311581	Vehicle Fleet Man' Mon & man	Vehicles - Tyres & Tubes	£10,305.94
202	Government Events	ef-G1291W6R8P	West	Conference & Seminar Fees	£867.00
203	Government Events	ef-G1292V6R8P	Protecting Vulnerable Persons	Conference & Seminar Fees	£578.00
204	Grubb Street Media Ltd	641	PCC executive team	Communications Support	£3,500.00
205	Habit5	100247	Community Grants and Contributions	Miscellaneous Expenses	£1,175.00
206	Haines Daniel H Dr	20000279915	Protecting Vulnerable Persons	Other Prosecution Costs	£562.50
207	Halfords Limited	1800009034	Balance Sheet	Transport Stores - Stock in Hand	£833.25
208	Halfords Limited	1800014574	Balance Sheet	Transport Stores - Stock in Hand	£658.25
209	Hamilton SJ Dr	93240045213	Major Incidents	Other Hired & Cont Services	£720.00
210	Healthnet Homecare LTD	1305906	Int Training Mon & Man	Driver Training	£645.00

211	Healthnet Homecare LTD	1305907	Int Training Mon & Man	Driver Training	£645.00
212	Healthnet Homecare LTD	1335095	Int Training Mon & Man	Driver Training	£645.00
213	Healthnet Homecare LTD	1335107	Int Training Mon & Man	Driver Training	£1,520.00
214	HMCTS Midlands Confiscation Unit	Redacted	Balance Sheet	Confisfaction Account	£1,280.00
215	HMCTS Midlands Confiscation Unit	Redacted	Balance Sheet	Confisfaction Account	£4,094.17
216	HMCTS Midlands Confiscation Unit	Redacted	Balance Sheet	Confisfaction Account	£11,710.00
217	Home Office - Accounts Receivable	CCR-Q4-2021-29	Covert Authorities	Subscriber Telephone Deta	£21,263.67
218	Hymans Robertson	INVHR0003349	Retained Finance	Other Hired & Cont Services	£1,100.00
219	Ian G Simmons	5758	Major Incidents	Other Hired & Cont Services	£800.00
220	Imprint Colour Printers	20735	Reprographics	Printing	£499.00
221	Imprint Colour Printers	20735	Reprographics	Printing	£926.00
222	Imprint Colour Printers	20736	Reprographics	Printing	£898.00
223	Irving Law	IEK.MZM.CAL.CAR377.1	Legal Services	Compensation	£4,000.00
224	Jet Press Limited	OP/1542872	Balance Sheet	Inventory A/P Accrual	£195.30
225	Jet Press Limited	OP/1542872	Balance Sheet	Inventory A/P Accrual	£585.90
226	Jones Lang Laselle Ltd	EN002-0387296	Building & Facilities Mon & Man	Other Hired & Cont Services	£3,863.14
227	Kay Wallace Exploitation and Safeguarding Consultancy	KW/01/02	Project Cesium Expenditure	Other Hired & Cont Services	£1,400.00
228	KCH Garden Square	248857	Legal Services	Legal Costs	£500.00
229	Kier Business Services Limited	10248331	Miscellaneous Finance	Other Hired & Cont Services	£2,000.00
230	Kirsty Bloor	195	Major Incidents	Intermediaries	£665.35
231	Kone Plc	7725719	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£1,850.43
232	Limesquare Vehicle Rental Ltd	239756	Vehicle Fleet Man' Mon & man	Hire of Transport - Operational	£598.00
233	Limesquare Vehicle Rental Ltd	239757	Vehicle Fleet Man' Mon & man	Hire of Transport - Operational	£616.20
234	Lincolnshire Businesses For Breakfast	LBFB1902.01	POCA Expenditure	Miscellaneous Expenses	£500.00
235	Lincolnshire County Council	10091069	Crime General	Other Hired & Cont Services	£14,000.00
236	Lincolnshire County Council	10116597	Partnerships	Agency / Temp Staff	£16,279.00
237	Lincolnshire County Council	10116746	Community Grants and Contributions	ASB co-ordinator	£10,000.00
238	Lincolnshire County Council	10117049	Community Grants and Contributions	Lincs Youth Offending Service	£172,900.00
239	Lincolnshire County Council Pension Fund	10117995	Miscellaneous Finance	Pension Strain	£2,068.32
240	Lincolnshire Events Centre (Lincolnshire Showground)	5937	Dog Section	Other Hired & Cont Services	£50.40
241	Lincolnshire Events Centre (Lincolnshire Showground)	5937	Dog Section	Other Hired & Cont Services	£500.00
242	Lincolnshire Events Centre (Lincolnshire Showground)	5938	Ext Training Mon & Man	Venue Hire / Room Hire	£2,103.00
243	Lincolnshire Partnership Nhs Foundation Trust	2000020942	POCA Expenditure	Mental Health Outreach Worker	£3,338.38
244	Lincolnshire Partnership Nhs Foundation Trust	2000021042	Victims Commissioning	Miscellaneous Expenses	£4,132.78
245	Lincolnshire Partnership Nhs Foundation Trust	2000021093	Victims Commissioning	Miscellaneous Expenses	£4,132.78
248	Redacted	709	East	Kennelling Costs Dogs Act 1906	£89.00
249	Redacted	709	East	Kennelling Costs Dogs Act 1906	£558.00
250	Redacted	709	West	Kennelling Costs Dogs Act 1906	£558.00
252	LK2 Architects Ltd	3863	Balance Sheet	PPE Asset Clearing Account	£11,177.25
253	LM Electrical	LM407	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£696.00
254	LM Electrical	LM414	Building & Facilities Mon & Man	Planned PPM Contract	£161.00
255	LM Electrical	LM414	Building & Facilities Mon & Man	Planned PPM Contract	£161.00
256	LM Electrical	LM414	Building & Facilities Mon & Man	Planned PPM Contract	£190.56
257	Love Building & Property Maintenance	0010/21	Building & Facilities Mon & Man	Planned Fabric	£2,370.00
258	Love Building & Property Maintenance	0012/21	Building & Facilities Mon & Man	Reactive Fabric	£688.00
259	Love Building & Property Maintenance	0013/21	Building & Facilities Mon & Man	Planned Fabric	£4,810.00
260	Love Building & Property Maintenance	0014/21	Building & Facilities Mon & Man	Reactive Fabric	£590.00
261	Love Building & Property Maintenance	0016/21	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£2,670.00
262	Love Building & Property Maintenance	0017/21	Building & Facilities Mon & Man	Reactive Fabric	£690.00
263	Love Building & Property Maintenance	009/21	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£1,475.00
264	Lynchpin & Associates	INV-0188	Strategic Development	Miscellaneous Expenses	£3,775.00
265	Lynx AC Ltd	21074	Building & Facilities Mon & Man	Planned PPM Contract	£3,220.00
266	MAP Flooring	98	Building & Facilities Mon & Man	Planned Fabric	£2,275.00
267	MAP Flooring	112	Building & Facilities Mon & Man	Planned Fabric	£4,550.00
268	MAP Flooring	114	Building & Facilities Mon & Man	Planned Fabric	£600.00
269	MAP Flooring	120	Building & Facilities Mon & Man	Planned Fabric	£750.00
270	MAP Flooring	121	Building & Facilities Mon & Man	Planned Fabric	£2,625.00
271	Mercedes-Benz UK Ltd	5915794115	Balance Sheet	PPE Asset Clearing Account	£69,544.00
272	Mercedes-Benz UK Ltd	5915794116	Balance Sheet	PPE Asset Clearing Account	£69,544.00
273	Mercedes-Benz UK Ltd	5915794118	Balance Sheet	PPE Asset Clearing Account	£69,544.00
274	Mewa LLP	18504	Major Incidents	Other Hired & Cont Services	£500.00
275	Motivato Ltd	INV-0001	Future Services Programme (FSP) - Motivato	Consultants Fees	£12,000.00
276	Redacted	A08	Rural Crime	Kennelling Costs Dogs Act 1906	£5,941.20
277	Mwuk Ltd T/A Yaffy	71926	Balance Sheet	Inventory A/P Accrual	£790.00
278	National Crime Agency	S/021191	Ext Training Mon & Man	External Training Courses	£412.00
279	National Crime Agency	S/021191	Ext Training Mon & Man	External Training Courses	£412.00
280	Neil Warrilow Painting & Decorating	NWPD017	Building & Facilities Mon & Man	Planned Fabric	£4,585.00
281	Nexus Uk Investigations Ltd	1051	Force Executive	Other Hired & Cont Services	£6,175.00
283	Northumbria Police	109101544	Ext Training Mon & Man	External Training Courses	£9,600.00
284	Novar Systems Ltd	7080839249	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£2,681.09
285	Novar Systems Ltd	7080863519	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£753.18
286	Office Update	56631	Budgets Admin Centrally	Furniture	£1,635.00
287	Opcc For Leicestershire	2005749	1000 Volunteer Initiative	Other Hired & Cont Services	£12,379.69
288	Opto Training Ltd	LP2018	Ext Training Mon & Man	External Training Courses	£9,600.00
289	PCC for Nottinghamshire	9312012978A	ICT Mon & Man	Hardware - maintenance	£23,196.00
290	PCC for West Midlands	20474	Dog Section	Police Dogs - purchase	£1,000.00
291	Pertemps Professional Development Ltd	130p000429g	PCC executive team	External Advertising	£1,712.90
292	Pertemps Professional Development Ltd	130p000429g	PCC executive team	External Advertising	£4,525.00
293	Peugeot Motor Co Plc	93235665	Balance Sheet	PPE Asset Clearing Account	£12,151.88
294	Peugeot Motor Co Plc	93235666	Balance Sheet	PPE Asset Clearing Account	£12,151.88
295	Peugeot Motor Co Plc	93235667	Balance Sheet	PPE Asset Clearing Account	£12,151.88
296	Peugeot Motor Co Plc	93235668	Balance Sheet	PPE Asset Clearing Account	£12,151.88
297	Peugeot Motor Co Plc	93235669	Balance Sheet	PPE Asset Clearing Account	£12,151.88
298	Peugeot Motor Co Plc	93235831	Balance Sheet	PPE Asset Clearing Account	£12,151.88
300	Pitney Bowes Purchase Power	BH904678	Budgets Admin Centrally	Postage Costs	£6,085.09
301	Police and Crime Commissioner for South Yorkshire	77183	Ext Training Mon & Man	External Training Courses	£2,500.00
302	Police and Crime Commissioner for South Yorkshire	77186	Ext Training Mon & Man	External Training Courses	£2,500.00
305	Primetake Ltd	23246	Balance Sheet	Invoice Price Variance	-£30.00
306	Primetake Ltd	23246	Balance Sheet	Inventory A/P Accrual	£2,250.00
307	Pro-Tect Safety Signs	57756	West	Specialist Operational Equipment	£5.85
308	Pro-Tect Safety Signs	57756	West	Specialist Operational Equipment	£21.70
309	Pro-Tect Safety Signs	57756	West	Specialist Operational Equipment	£21.70
310	Pro-Tect Safety Signs	57756	West	Specialist Operational Equipment	£37.50
311	Pro-Tect Safety Signs	57756	West	Specialist Operational Equipment	£57.80
312	Pro-Tect Safety Signs	57756	West	Specialist Operational Equipment	£125.76
313	Pro-Tect Safety Signs	57756	West	Specialist Operational Equipment	£134.40
314	Pro-Tect Safety Signs	57756	West	Specialist Operational Equipment	£237.80
316	Rail Settlement Plan Limited	354013	East	Public Transport & Parking	£37.80
317	Rail Settlement Plan Limited	354013	West	Public Transport & Parking	£499.30
318	Reepham Shooting Complex	44212	Armed Policing Training	Other Hired & Cont Services	£4,840.00
319	Respect	105034	PTF Domestic Abuse	Miscellaneous Expenses	£4,866.00
320	Respect	105034	PTF Domestic Abuse	Miscellaneous Expenses	£24,842.00
321	Respect	105034	PTF Domestic Abuse	Miscellaneous Expenses	£24,842.00
322	Riello Ups Ltd	154939	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£850.00
323	Riello Ups Ltd	234134	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£665.00
324	Robert Woodhead Limited	CE-P200863-004	Balance Sheet	PPE Asset Clearing Account	£254,764.45
325	Robert Woodhead Limited	CE-P200863-005	Balance Sheet	PPE Asset Clearing Account	£101,206.33
326	Robert Woodhead Limited	CE-P200863-005	Balance Sheet	PPE Asset Clearing Account	£173,904.40
327	Robert Woodhead Limited	CE-P200874-002	Balance Sheet	PPE Asset Clearing Account	£86,160.12

328	Rocom Ltd	13570485	Building & Facilities Mon & Man	Fixtures & Fittings	£1,989.95
329	Royal Mail Group Ltd	9062078599	LRSP	Postage Costs	£3,840.67
330	Royal Mail Group Ltd	9062263742	LRSP	Postage Costs	£5,277.81
331	Royal Mail Group Ltd	9062303620	LRSP	Postage Costs	£4,801.71
332	Royal Mail Group Ltd	9062335719	LRSP	Postage Costs	£5,090.82
333	Redacted	93240045209	East	Kennelling Costs Dogs Act 1906	£42.00
334	Redacted	93240045209	Rural Crime	Kennelling Costs Dogs Act 1906	£651.00
335	Redacted	93240045209	Rural Crime	Kennelling Costs Dogs Act 1906	£651.00
336	Securitas Security Services UK LTD	S-SIN1201229	Scene Guarding	Security Services	£3,809.50
337	Selmec Lincoln Ltd	40005-21	Major Incidents	Other Hired & Cont Services	£886.00
338	Selmec Lincoln Ltd	40008-20	Major Incidents	Other Hired & Cont Services	£1,336.00
339	Selmec Lincoln Ltd	40058-21	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£609.00
340	Selmec Lincoln Ltd	40062-21	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£563.00
341	Selmec Lincoln Ltd	40064-21	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£592.00
342	Selmec Lincoln Ltd	40091-21	Building & Facilities Mon & Man	Reactive Fabric	£1,779.55
343	Selmec Lincoln Ltd	40099-21	Building & Facilities Mon & Man	Reactive Fabric	£917.70
344	Selmec Lincoln Ltd	40108-21	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£570.86
345	Selmec Lincoln Ltd	40148-21	Building & Facilities Mon & Man	Planned Fabric	£1,711.00
346	Selmec Lincoln Ltd	40190-21	Building & Facilities Mon & Man	Reactive Fabric	£639.00
347	Selmec Lincoln Ltd	40191-21	Major Incidents	Other Hired & Cont Services	£918.00
348	Selmec Lincoln Ltd	40246-21	Building & Facilities Mon & Man	Planned PPM Contract	£875.00
349	Selmec Lincoln Ltd	40351-21	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£620.50
350	Selmec Lincoln Ltd	40373-21	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£622.59
351	Shire Professional	Lincs 01 2021	HR Mon & Man	Recruitment relocation cost	£2,316.00
352	Sign Centre	10720	Balance Sheet	Transport Stores - Stock in Hand	£650.00
353	Sleaford Electrical & Refrigeration Co Ltd	212058	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£503.71
354	Sleaford Electrical & Refrigeration Co Ltd	212059	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£1,729.66
355	Sleaford Electrical & Refrigeration Co Ltd	212076	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£576.72
356	Sleaford Electrical & Refrigeration Co Ltd	212078	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£1,198.30
357	Sodexo Motivation Solutions	3716147	Miscellaneous Finance	Other Hired & Cont Services	£31.88
359	Southcombe Brothers Limited	149976	Balance Sheet	Inventory A/P Accrual	£465.00
360	Southcombe Brothers Limited	149976	Balance Sheet	Inventory A/P Accrual	£465.00
361	Southcombe Brothers Limited	149976	Balance Sheet	Inventory A/P Accrual	£552.00
362	Sp Services	1002967	Operations General	Medical & Hygiene Supplies	£3.20
363	Sp Services	1002967	Operations General	Medical & Hygiene Supplies	£4.50
364	Sp Services	1002967	Operations General	Medical & Hygiene Supplies	£5.88
365	Sp Services	1002967	Operations General	Medical & Hygiene Supplies	£5.88
366	Sp Services	1002967	Operations General	Medical & Hygiene Supplies	£6.00
367	Sp Services	1002967	Operations General	Medical & Hygiene Supplies	£7.80
368	Sp Services	1002967	Operations General	Medical & Hygiene Supplies	£9.50
369	Sp Services	1002967	Operations General	Medical & Hygiene Supplies	£10.68
370	Sp Services	1002967	Operations General	Medical & Hygiene Supplies	£15.00
371	Sp Services	1002967	Operations General	Medical & Hygiene Supplies	£16.65
372	Sp Services	1002967	Operations General	Medical & Hygiene Supplies	£23.70
373	Sp Services	1002967	Operations General	Medical & Hygiene Supplies	£23.70
374	Sp Services	1002967	Operations General	Medical & Hygiene Supplies	£64.50
375	Sp Services	1002967	Operations General	Medical & Hygiene Supplies	£64.75
376	Sp Services	1002967	Operations General	Medical & Hygiene Supplies	£69.50
377	Sp Services	1002967	Operations General	Medical & Hygiene Supplies	£149.75
378	Sp Services	1002967	Operations General	Medical & Hygiene Supplies	£155.40
379	Sp Services	1002967	Operations General	Medical & Hygiene Supplies	£174.65
380	Sp Services	1002967	Operations General	Medical & Hygiene Supplies	£646.80
381	Taylors Ford	54013151	Vehicle Fleet Man' Mon & man	Direct parts	£1,519.85
382	Taylors Ford	54013152	Vehicle Fleet Man' Mon & man	Direct parts	£6,350.85
383	Tears Recovery of Sutton Bridge	00-140022	Major Incidents	Other Hired & Cont Services	£920.00
384	Tears Recovery of Sutton Bridge	00-206744	Major Incidents	Other Hired & Cont Services	£1,810.00
385	TGS	15392	Dedicated Source Unit	Mobile Phone Call Charges & Contract Cost	£847.42
386	The ALS Group	3533	Force Executive	Other Hired & Cont Services	£2,262.50
387	The Bodyshop(Skegness)Ltd	25898	Fleet G45 Recharge Account	Vehicle Repairs	£3,696.35
388	The Investigator	TI-C035826A	High Tech Crime	Conference & Seminar Fees	£299.49
389	The Investigator	TI-C035826A	High Tech Crime	Conference & Seminar Fees	£299.49
390	The Investigator	TI-C035866A	Ext Training Mon & Man	External Training Courses	£395.00
391	The Investigator	TI-C035866A	Ext Training Mon & Man	External Training Courses	£395.00
392	The PCC For Northamptonshire	1.1342E+11	Ext Training Mon & Man	External Training Courses	£1,800.00
393	The Police & Crime Commissioner For Cumbria	833628	Ext Training Mon & Man	External Training Courses	£1,854.00
394	The Police & Crime Commissioner For Cumbria	833628	Ext Training Mon & Man	External Training Courses	£1,854.00
395	The Police & Crime Commissioner For Cumbria	833628	Ext Training Mon & Man	External Training Courses	£1,854.00
396	The Police Arboretum Memorial Trust	90086	Balance Sheet	Will Bequest	£3,000.00
397	Todds Office Solutions Ltd	SINV00186808	Budgets Admin Centrally	Furniture	£65.99
398	Todds Office Solutions Ltd	SINV00186808	Budgets Admin Centrally	Furniture	£146.15
399	Todds Office Solutions Ltd	SINV00186808	Budgets Admin Centrally	Furniture	£311.38
400	Total Gas and Power	230907253/21	Building & Facilities Mon & Man	Gas	£1,772.01
401	Total Gas and Power	230907286/21	Building & Facilities Mon & Man	Gas	£925.28
402	Total Gas and Power	230907308/21	Building & Facilities Mon & Man	Gas	£1,024.22
403	Total Gas and Power	230907319/21	Building & Facilities Mon & Man	Gas	£1,712.05
404	Total Gas and Power	230907320/21	Building & Facilities Mon & Man	Gas	£738.21
405	Total Gas and Power	230907341/21	Building & Facilities Mon & Man	Gas	£575.37
406	Total Gas and Power	230907352/21	Building & Facilities Mon & Man	Gas	£918.99
407	Total Gas and Power	230907396/21	Building & Facilities Mon & Man	Gas	£6,654.41
408	Total Gas and Power	230907429/21	Building & Facilities Mon & Man	Gas	£961.45
409	Toye Kenning And Spencer Limited	SIO000027163	Stores Mon & Man	Clothing & Uniforms	£4.51
410	Toye Kenning And Spencer Limited	SIO000027163	Stores Mon & Man	Clothing & Uniforms	£13.53
411	Toye Kenning And Spencer Limited	SIO000027163	Stores Mon & Man	Clothing & Uniforms	£51.30
412	Toye Kenning And Spencer Limited	SIO000027163	Stores Mon & Man	Clothing & Uniforms	£66.08
413	Toye Kenning And Spencer Limited	SIO000027163	Stores Mon & Man	Clothing & Uniforms	£632.48
414	Toye Kenning And Spencer Limited	SIO000027631	Balance Sheet	Invoice Price Variance	£12.50
415	Toye Kenning And Spencer Limited	SIO000027631	Balance Sheet	Inventory A/P Accrual	£812.50
416	Toye Kenning And Spencer Limited	SIO000027632	Balance Sheet	Inventory A/P Accrual	£812.50
417	Uk Telematics Ltd	47174	Balance Sheet	PPE Asset Clearing Account	£2,719.11
418	Uk Telematics Ltd	47814	Balance Sheet	PPE Asset Clearing Account	£2,719.11
419	Uk Telematics Ltd	48175	Balance Sheet	PPE Asset Clearing Account	£2,719.11
420	Ultimat Defence Ltd	9095	Int Training Mon & Man	Training Materials	£516.60
421	Ultimat Defence Ltd	9095	Int Training Mon & Man	Training Materials	£826.20
422	Ultimat Defence Ltd	9095	Int Training Mon & Man	Training Materials	£1,200.00
423	Ultimat Defence Ltd	9095	Int Training Mon & Man	Training Materials	£1,720.00
424	Ultimat Defence Ltd	9095	Int Training Mon & Man	Training Materials	£5,652.00
425	Unipar Services	2221	Int Training Mon & Man	Specialist Operational Equipment	£27,300.00
427	Victim Support	3014796	Victims Commissioning	Victim Services	£21,499.92
428	Victim Support	3014797	Victims Commissioning	Child Independent Sexual	£8,162.17
429	Vodafone	363832	ICT Mon & Man	Hardware - maintenance	£2,242.00
430	Vodafone	96810333	ICT G45 Recharge Account	Mobile Information System	£1,041.50
431	Vodafone	96810333	ICT Mon & Man	Mobile Information System	£1,233.74
432	Vodafone	UK10/022021/1027	Balance Sheet	PPE Asset Clearing Account	£2,401.00
433	W A Products t/a Scenesafe	SIN330554	Budgets Admin Centrally	Stationery & Office Consumables	£157.80
434	W A Products t/a Scenesafe	SIN330554	Budgets Admin Centrally	Stationery & Office Consumables	£375.00
435	W A Products t/a Scenesafe	SIN331514	Crime Scene Investigators	Maintenance Photographic	£40.00
436	W A Products t/a Scenesafe	SIN331514	Crime Scene Investigators	Maintenance Photographic	£58.50
437	W A Products t/a Scenesafe	SIN331514	Crime Scene Investigators	Maintenance Photographic	£81.40
438	W A Products t/a Scenesafe	SIN331514	Crime Scene Investigators	Maintenance Photographic	£84.20

439	W A Products t/a Scenesafe	SIN331514	Crime Scene Investigators	Maintenance Photographic	£108.50
440	W A Products t/a Scenesafe	SIN331514	Crime Scene Investigators	Maintenance Photographic	£161.55
441	W A Products t/a Scenesafe	SIN331514	Crime Scene Investigators	Maintenance Photographic	£262.50
442	W A Products t/a Scenesafe	SIN332352	Budgets Admin Centrally	Stationery & Office Consumables	£220.00
443	W A Products t/a Scenesafe	SIN332352	Budgets Admin Centrally	Stationery & Office Consumables	£307.00
444	W A Products t/a Scenesafe	SIN333119	Crime Scene Investigators	Maintenance Photographic	£264.00
445	W A Products t/a Scenesafe	SIN333119	Crime Scene Investigators	Maintenance Photographic	£354.00
446	Woodlands 1991 Pension Fund	01/02/03 2021	Building & Facilities Mon & Man	Rent	£4,187.50
447	Woodlands 1991 Pension Fund	10/11/12 2020	Building & Facilities Mon & Man	Rent	£4,187.50
448	Woodway Engineering Ltd	SINV070971	Vehicle Fleet Man' Mon & man	Direct parts	£967.00
449	Woodway Engineering Ltd	SINV072373	Balance Sheet	Transport Stores - Stock in Hand	£887.25
450	Woodway Engineering Ltd	SINV072738	Vehicle Fleet Man' Mon & man	Direct parts	£1,483.88
451	Working Minds UK	2033	Wellbeing	Counselling	£1,606.66
452	XPS Administration Ltd	A7367	Retained Finance	Financial Services	£4,979.17