

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 FCPO
- Purchases above £25,000 – procured by Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a Framework, or Exceptional Purchase Action approval

Ser No	Supplier Name	Transaction Number	Service Area/Cost Centre	Type of Expenditure	Net Amount
1	A I Training Services Ltd	10738a	Ext Training Mon & Man	External Training Courses	£1,926.67
2	AB Print Group Ltd		105462 Reprographics	Printing	£1,500.00
3	Airquick (Newark) Ltd		86289 Building & Facilities Mon & Man	Planned PPM Contract	£284.97
4	Airquick (Newark) Ltd		86289 Building & Facilities Mon & Man	Planned PPM Contract	£284.97
5	Airwave Solutions	900000012-253	ICT Mon & Man	Airwave O2	£95,995.04
6	Allstar Business Solutions Ltd	E2014211590	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£17,541.54
7	Allstar Business Solutions Ltd	E2014211592	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£2,268.22
8	Amazon Leisure UK Ltd	SC15132	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£5.84
9	Amazon Leisure UK Ltd	SC15132	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£198.59
10	Amazon Leisure UK Ltd	SC15132	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£215.00
11	Amazon Leisure UK Ltd	SC15132	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£572.63
12	Amazon Leisure UK Ltd	SC15132	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£620.94
13	Anglian Water		9309691 Building & Facilities Mon & Man	Water Services / Rates	£605.23
14	Anna McGirr		331 West	Intermediaries	£529.46
15	Argos Business Solutions		1946531 Balance Sheet	PPE Asset Clearing Account	£648.07
16	Argos Business Solutions		1946531 Balance Sheet	PPE Asset Clearing Account	£2,620.85
17	Asdarts		602021091 Balance Sheet	PPE Asset Clearing Account	£7,097.00
18	Asdarts			Subscriptions	£789.80
19	Avon Barrier Corporation Ltd	602021127a	Casualty reduction / collision investigation	Planned Mechanical & Engineering Works	£5,239.80
20	Avon Barrier Corporation Ltd	REF61487A	Building & Facilities Mon & Man	Reactive Fabric	£2,948.47
21	Avon Barrier Corporation Ltd	REF61519A	Building & Facilities Mon & Man	Planned Maintenance	£30.23
22	Avon Barrier Corporation Ltd	REF61558A	Building & Facilities Mon & Man	Planned Maintenance	£81.30
23	Avon Barrier Corporation Ltd	REF61558A	Building & Facilities Mon & Man	Planned Maintenance	£332.61
24	Avon Barrier Corporation Ltd	REF61558A	Building & Facilities Mon & Man	Planned Maintenance	£2,076.73
25	AVR Group Limited T/A National Monitoring		82087 Crime General	Alarms Installation and Maint.	£2,907.80
26	Axon Public Safety UK Ltd	UKS11005424Aa	Tasers - Operational	Specialist Operational Equipment	£38,400.00
27	Basware Holdings Ltd		86110381 ICT Mon & Man	PNC Costs	£2,086.00
28	Basware Holdings Ltd		86110493 ICT Mon & Man	PNC Costs	£2,086.00
29	Blankney Estates Ltd	SI13011	Major Incidents	Other Hired & Cont Services	£671.67
30	BMW UK Ltd	P174015	Balance Sheet	Transport Stores - Stock in Hand	£1,087.70
31	Boston Borough Council	NNDRS SEPTEMBER 2021	Building & Facilities Mon & Man	Gas	£91.00
32	Boston Borough Council	NNDRS SEPTEMBER 2021	Building & Facilities Mon & Man	General Rates	£5,786.00
33	British Gas		956740688 Building & Facilities Mon & Man	Electricity	£2,917.30
34	Brook Street (UK) Ltd		30187751 Horizons 2023	Agency / Temp Staff	£500.70
35	Brook Street (UK) Ltd		30187752 Horizons 2023	Agency / Temp Staff	£500.70
36	Brook Street (UK) Ltd		30187753 Crime General	Agency / Temp Staff	£779.47
37	Brook Street (UK) Ltd		30187754 Horizons 2023	Agency / Temp Staff	£599.62
38	Brook Street (UK) Ltd		30203793 Horizons 2023	Agency / Temp Staff	£617.53
39	Brook Street (UK) Ltd		30203794 Horizons 2023	Agency / Temp Staff	£617.53
40	Brook Street (UK) Ltd		30203795 Crime General	Agency / Temp Staff	£795.88
41	Brook Street (UK) Ltd		30217309 Horizons 2023	Agency / Temp Staff	£617.53
42	Brook Street (UK) Ltd		30217310 Horizons 2023	Agency / Temp Staff	£617.53
43	Brook Street (UK) Ltd		30217312 Horizons 2023	Agency / Temp Staff	£799.50
44	Brook Street (UK) Ltd		30229248 Horizons 2023	Agency / Temp Staff	£719.28
45	Brook Street (UK) Ltd		30230137 Horizons 2023	Agency / Temp Staff	£617.53
46	Brook Street (UK) Ltd		30230138 Crime General	Agency / Temp Staff	£730.24
47	Business Image Ltd		155067 Balance Sheet	Inventory A/P Accrual	£1,242.50
48	Cabinet Office		3809472 IMU	Miscellaneous Expenses	£4,139.77
49	Castle Water Ltd		5900401 Building & Facilities Mon & Man	Water Services / Rates	£519.92
50	Castle Water Ltd		5908636 Building & Facilities Mon & Man	Water Services / Rates	£605.69
51	Castlerock Recruitment Group Ltd t/a CRG Medical Services	Invoice Number FME-LINCDOP-JUL	FME Services	FME Contract	£92,899.72
52	Cellebrite Limited	INVUK7000	ICT Mon & Man	Software Licences - capital	£25.00
53	Cellebrite Limited	INVUK7000	ICT Mon & Man	Software Licences - capital	£60.00
54	Cellebrite Limited	INVUK7000	ICT Mon & Man	Software Licences - capital	£6,300.00
55	Certas Energy UK Ltd		5926789 Balance Sheet	Fuel stock - SLEAFORD	£7,827.24
56	Certas Energy UK Ltd		5993627 Balance Sheet	Fuel stock - HQ	£4,130.57
57	Certas Energy UK Ltd		6005702 Balance Sheet	Fuel stock - GAINSBOROUGH	£3,067.98
58	Certas Energy UK Ltd		6029799 Balance Sheet	Fuel stock - HQ	£4,134.40
59	Certas Energy UK Ltd		6066403 Balance Sheet	Fuel stock - HQ	£4,095.60
60	Certas Energy UK Ltd		8512297 Balance Sheet	Fuel stock - GRANTHAM	£8,184.00
61	Certas Energy UK Ltd		8512301 Balance Sheet	Fuel stock - BOSTON	£7,161.00
62	Charles Alexander Ltd TA Everything Branded	CAD049489	LRSP	Miscellaneous Expenses	£1,035.00
63	Redacted	INV00512	Balance Sheet	PPE Asset Clearing Account	£18,000.00
64	Redacted	INV00512	ICT Mon & Man	Software - purchase	£22,000.00
65	Cintra Translation Ltd		54632 Budgets Admin Centrally	Interpreters Fees	£12,641.20
66	Cintra Translation Ltd		54673 Budgets Admin Centrally	Interpreters Fees	£870.00
67	Cintra Translation Ltd		55021 Budgets Admin Centrally	Interpreters Fees	£20,726.40
68	Cintra Translation Ltd		55065 Budgets Admin Centrally	Interpreters Fees	£645.00
69	City Of Lincoln Council	NNDRS SEPTEMBER 2021	Building & Facilities Mon & Man	General Rates	£23,966.00
70	Click Travel Ltd		3245398 Armed Policing Training	Hotel Accommodation	£0.00
71	Click Travel Ltd		3245398 Armed Policing Training	Hotel Accommodation	£0.00
72	Click Travel Ltd		3245398 Ext Training Mon & Man	Hotel Accommodation	£18.05
73	Click Travel Ltd		3245398 Int Training Mon & Man	Hotel Accommodation	£29.38
74	Click Travel Ltd		3245398 Int Training Mon & Man	Hotel Accommodation	£33.75
75	Click Travel Ltd		3245398 Wellbeing	Hotel Accommodation	£36.19
76	Click Travel Ltd		3245398 Ext Training Mon & Man	Hotel Accommodation	£46.67
77	Click Travel Ltd		3245398 Int Training Mon & Man	Hotel Accommodation	£52.43
78	Click Travel Ltd		3245398 Ext Training Mon & Man	Hotel Accommodation	£83.81
79	Click Travel Ltd		3245398 Major Incidents	Hotel Accommodation	£91.43
80	Click Travel Ltd		3245398 Major Incidents	Hotel Accommodation	£91.43
81	Click Travel Ltd		3245398 Major Incidents	Hotel Accommodation	£91.43
82	Click Travel Ltd		3245398 Major Incidents	Hotel Accommodation	£91.43
83	Click Travel Ltd		3245398 Major Incidents	Hotel Accommodation	£91.43
84	Click Travel Ltd		3245398 Ext Training Mon & Man	Hotel Accommodation	£95.24
85	Click Travel Ltd		3245398 Ext Training Mon & Man	Hotel Accommodation	£95.24
86	Click Travel Ltd		3245398 Wellbeing	Hotel Accommodation	£96.19
87	Click Travel Ltd		3245398 East	Hotel Accommodation	£103.00
88	Click Travel Ltd		3245398 Hostage Negotiation	Hotel Accommodation	£132.30
89	Click Travel Ltd		3245398 Ext Training Mon & Man	Hotel Accommodation	£141.62
90	Click Travel Ltd		3245398 Major Incidents	Hotel Accommodation	£147.62
91	Click Travel Ltd		3245398 PCC democratic core	Public Transport & Parking	£159.00
92	Click Travel Ltd		3245398 IPT (Independent Police Training)	Hotel Accommodation	£170.47
93	Click Travel Ltd		3245398 Major Incidents	Hotel Accommodation	£183.81
94	Click Travel Ltd		3245398 Protecting Vulnerable Persons	Hotel Accommodation	£187.28
95	Click Travel Ltd		3245398 Ext Training Mon & Man	Hotel Accommodation	£206.57
96	Click Travel Ltd		3245398 IPT (Independent Police Training)	Hotel Accommodation	£289.50
97	Click Travel Ltd		3245398 Int Training Mon & Man	Hotel Accommodation	£290.31
98	Click Travel Ltd		3245398 Armed Policing Training	Hotel Accommodation	£315.69
99	Click Travel Ltd		3245398 IPT (Independent Police Training)	Hotel Accommodation	£326.65
100	Click Travel Ltd		3245398 Int Training Mon & Man	Hotel Accommodation	£333.39
101	Click Travel Ltd		3245398 Armed Policing Training	Hotel Accommodation	£400.00
102	Click Travel Ltd		3245398 Ext Training Mon & Man	Hotel Accommodation	£524.67
103	Click Travel Ltd		3245398 Ext Training Mon & Man	Hotel Accommodation	£727.13
104	Click Travel Ltd		3245398 IPT (Independent Police Training)	Hotel Accommodation	£8,199.33
105	Click Travel Ltd		3245398 IPT (Independent Police Training)	Hotel Accommodation	£17,281.09
106	Click Travel Ltd		3247395 Wellbeing	Hotel Accommodation	£12.38
107	Click Travel Ltd		3247395 Ext Training Mon & Man	Hotel Accommodation	£17.50
108	Click Travel Ltd		3247395 Int Training Mon & Man	Hotel Accommodation	£19.01

109	Click Travel Ltd	3247395	Vehicle Fleet Man' Mon & man	Hotel Accommodation	£54.29
110	Click Travel Ltd	3247395	Vehicle Fleet Man' Mon & man	Hotel Accommodation	£54.29
111	Click Travel Ltd	3247395	Int Training Mon & Man	Hotel Accommodation	£60.59
112	Click Travel Ltd	3247395	Vehicle Fleet Man' Mon & man	Hotel Accommodation	£62.85
113	Click Travel Ltd	3247395	West	Hotel Accommodation	£79.50
114	Click Travel Ltd	3247395	West	Hotel Accommodation	£81.73
115	Click Travel Ltd	3247395	Ext Training Mon & Man	Hotel Accommodation	£96.00
116	Click Travel Ltd	3247395	Ext Training Mon & Man	Hotel Accommodation	£138.44
117	Click Travel Ltd	3247395	IPT (Independent Police Training)	Hotel Accommodation	£141.90
118	Click Travel Ltd	3247395	IPT (Independent Police Training)	Hotel Accommodation	£160.94
119	Click Travel Ltd	3247395	IPT (Independent Police Training)	Hotel Accommodation	£197.12
120	Click Travel Ltd	3247395	IPT (Independent Police Training)	Hotel Accommodation	£252.36
121	Click Travel Ltd	3247395	Int Training Mon & Man	Hotel Accommodation	£294.70
122	Click Travel Ltd	3247395	IPT (Independent Police Training)	Hotel Accommodation	£313.33
123	Click Travel Ltd	3247395	Armed Policing Training	Hotel Accommodation	£320.84
124	Click Travel Ltd	3247395	Armed Policing Training	Hotel Accommodation	£320.84
125	Click Travel Ltd	3247395	Armed Policing Training	Hotel Accommodation	£320.84
126	Click Travel Ltd	3247395	Armed Policing Training	Hotel Accommodation	£323.33
127	Click Travel Ltd	3247395	Armed Policing Training	Hotel Accommodation	£323.33
128	Click Travel Ltd	3247395	Armed Policing Training	Hotel Accommodation	£323.33
129	Click Travel Ltd	3247395	Int Training Mon & Man	Hotel Accommodation	£335.59
130	Click Travel Ltd	3247395	Ext Training Mon & Man	Hotel Accommodation	£436.76
131	Click Travel Ltd	3247395	IPT (Independent Police Training)	Hotel Accommodation	£459.05
132	Click Travel Ltd	3247395	IPT (Independent Police Training)	Hotel Accommodation	£8,199.33
133	Click Travel Ltd	3247870	Int Training Mon & Man	Hotel Accommodation	£14.92
134	Click Travel Ltd	3247870	IPT (Independent Police Training)	Hotel Accommodation	£15.78
135	Click Travel Ltd	3247870	Int Training Mon & Man	Hotel Accommodation	£17.11
136	Click Travel Ltd	3247870	Armed Policing Training	Hotel Accommodation	£27.10
137	Click Travel Ltd	3247870	Armed Policing Training	Hotel Accommodation	£61.90
138	Click Travel Ltd	3247870	Armed Policing Training	Hotel Accommodation	£61.90
139	Click Travel Ltd	3247870	Armed Policing Training	Hotel Accommodation	£62.66
140	Click Travel Ltd	3247870	West	Hotel Accommodation	£75.38
141	Click Travel Ltd	3247870	West	Hotel Accommodation	£83.95
142	Click Travel Ltd	3247870	West	Hotel Accommodation	£90.95
143	Click Travel Ltd	3247870	Force Executive	Hire of transport	£100.00
144	Click Travel Ltd	3247870	Wellbeing	Hotel Accommodation	£105.71
145	Click Travel Ltd	3247870	Wellbeing	Hotel Accommodation	£105.72
146	Click Travel Ltd	3247870	Ext Training Mon & Man	Hotel Accommodation	£113.57
147	Click Travel Ltd	3247870	Armed Policing Training	Hotel Accommodation	£115.43
148	Click Travel Ltd	3247870	IPT (Independent Police Training)	Hotel Accommodation	£152.37
149	Click Travel Ltd	3247870	West	Hotel Accommodation	£170.62
150	Click Travel Ltd	3247870	IPT (Independent Police Training)	Hotel Accommodation	£191.42
151	Click Travel Ltd	3247870	Armed Policing Training	Hotel Accommodation	£257.42
152	Click Travel Ltd	3247870	IPT (Independent Police Training)	Hotel Accommodation	£295.24
153	Click Travel Ltd	3247870	Int Training Mon & Man	Hotel Accommodation	£301.74
154	Click Travel Ltd	3247870	IPT (Independent Police Training)	Hotel Accommodation	£312.36
155	Click Travel Ltd	3247870	Int Training Mon & Man	Hotel Accommodation	£320.19
156	Click Travel Ltd	3247870	IPT (Independent Police Training)	Hotel Accommodation	£326.65
157	Click Travel Ltd	3247870	Ext Training Mon & Man	Hotel Accommodation	£404.76
158	Click Travel Ltd	3247870	IPT (Independent Police Training)	Hotel Accommodation	£7,076.43
159	Click Travel Ltd	3247870	IPT (Independent Police Training)	Hotel Accommodation	£7,666.00
160	Click Travel Ltd	3248389	Major Incidents	Air travel	£166.64
161	Click Travel Ltd	3248389	Major Incidents	Air travel	£166.64
162	Click Travel Ltd	3248389	Major Incidents	Air travel	£166.64
163	Click Travel Ltd	3248389	Major Incidents	Air travel	£166.64
164	Click Travel Ltd	3248389	Major Incidents	Air travel	£166.64
165	Click Travel Ltd	3248389	Major Incidents	Air travel	£175.64
166	Click Travel Ltd	3249017	Int Training Mon & Man	Hotel Accommodation	£31.56
167	Click Travel Ltd	3249017	Int Training Mon & Man	Hotel Accommodation	£33.38
168	Click Travel Ltd	3249017	East	Hotel Accommodation	£60.14
169	Click Travel Ltd	3249017	Wellbeing	Hotel Accommodation	£74.76
170	Click Travel Ltd	3249017	West	Hotel Accommodation	£88.71
171	Click Travel Ltd	3249017	Force Executive	Hotel Accommodation	£90.48
172	Click Travel Ltd	3249017	Armed Policing Training	Hotel Accommodation	£123.81
173	Click Travel Ltd	3249017	Armed Policing Training	Hotel Accommodation	£123.81
174	Click Travel Ltd	3249017	Major Incidents	Hire of Transport - Operational	£136.08
175	Click Travel Ltd	3249017	Ext Training Mon & Man	Hotel Accommodation	£167.57
176	Click Travel Ltd	3249017	Ext Training Mon & Man	Hotel Accommodation	£167.57
177	Click Travel Ltd	3249017	IPT (Independent Police Training)	Hotel Accommodation	£170.47
178	Click Travel Ltd	3249017	Ext Training Mon & Man	Hotel Accommodation	£194.28
179	Click Travel Ltd	3249017	Ext Training Mon & Man	Hotel Accommodation	£194.28
180	Click Travel Ltd	3249017	Ext Training Mon & Man	Hotel Accommodation	£194.81
181	Click Travel Ltd	3249017	Armed Policing Training	Hotel Accommodation	£213.48
182	Click Travel Ltd	3249017	Ext Training Mon & Man	Hotel Accommodation	£224.71
183	Click Travel Ltd	3249017	Ext Training Mon & Man	Hotel Accommodation	£284.71
184	Click Travel Ltd	3249017	IPT (Independent Police Training)	Hotel Accommodation	£313.33
185	Click Travel Ltd	3249017	Ext Training Mon & Man	Hotel Accommodation	£329.05
186	Click Travel Ltd	3249017	IPT (Independent Police Training)	Hotel Accommodation	£337.12
187	Click Travel Ltd	3249017	IPT (Independent Police Training)	Hotel Accommodation	£345.70
188	Click Travel Ltd	3249017	Int Training Mon & Man	Hotel Accommodation	£358.88
189	Click Travel Ltd	3249017	Ext Training Mon & Man	Hotel Accommodation	£389.50
190	Click Travel Ltd	3249017	Int Training Mon & Man	Hotel Accommodation	£414.87
191	Click Travel Ltd	3249017	IPT (Independent Police Training)	Hotel Accommodation	£12,911.40
192	Click Travel Ltd	3249017	IPT (Independent Police Training)	Hotel Accommodation	£27,820.53
193	Clifford Thames (Holdings) JLtd	GBIP-0037895	Balance Sheet	Transport Stores - Stock in Hand	£2,823.48
194	Clifford Thames (Holdings) JLtd	GBIP-0037895	Vehicle Fleet Man' Mon & man	Direct parts	£3,617.57
195	College Of Policing		HR Mon & Man	Recruitment relocation cost	£924.54
196	College Of Policing	90066485	Ext Training Mon & Man	External Training Courses	£1,768.00
197	College Of Policing	90066660	Ext Training Mon & Man	External Training Courses	£919.00
198	College Of Policing	90066878	Ext Training Mon & Man	External Training Courses	£760.00
199	Collishaw G A Mr	22839	Building & Facilities Mon & Man	Access Control	£111.10
200	Collishaw G A Mr	22839	Building & Facilities Mon & Man	Access Control	£444.40
201	Collishaw G A Mr	22841	Building & Facilities Mon & Man	Access Control	£107.50
202	Collishaw G A Mr	22841	Building & Facilities Mon & Man	Access Control	£1,016.50
203	Collishaw G A Mr	22850	Building & Facilities Mon & Man	Access Control	£507.50
204	Collishaw G A Mr	22856	Building & Facilities Mon & Man	CCTV	£148.00
205	Collishaw G A Mr	22856	Building & Facilities Mon & Man	CCTV	£405.00
206	Collishaw G A Mr	22865	Building & Facilities Mon & Man	Access Control	£5,740.00
207	Cposa	CS114235	Force Executive	Public Liability	£2,650.00
208	Creditsafe	CSUK-SI-087972	Retained Finance	Professional Fees	£540.00
209	Custom Frames Picture Framing Ltd		HR Mon & Man	Stationery & Office Consumables	£756.60
210	D.tec International Ltd	7624	Retained Operations	Drug Testing Kits	£4,105.00
211	Deenside Limited	INV-2778	Balance Sheet	Valuation Account for MATERIAL	£19.99
212	Deenside Limited	INV-2778	Balance Sheet	Inventory A/P Accrual	£219.90
213	Deenside Limited	INV-2778	Balance Sheet	Inventory A/P Accrual	£219.90
214	Deenside Limited	INV-2778	Balance Sheet	Inventory A/P Accrual	£329.85
215	Derby Unitek Limited	8466A	Balance Sheet	Invoice Price Variance	£59.50
216	Derby Unitek Limited	8466A	Balance Sheet	Inventory A/P Accrual	£475.00
217	DHL Supply Chain Ltd		11441537 Balance Sheet	Inventory A/P Accrual	£29.55
218	DHL Supply Chain Ltd		11441537 Balance Sheet	Inventory A/P Accrual	£49.50
219	DHL Supply Chain Ltd		11441537 Balance Sheet	Inventory A/P Accrual	£52.10
220	DHL Supply Chain Ltd		11441537 Balance Sheet	Inventory A/P Accrual	£55.50
221	DHL Supply Chain Ltd		11441537 Balance Sheet	Inventory A/P Accrual	£104.20
222	DHL Supply Chain Ltd		11441537 Balance Sheet	Inventory A/P Accrual	£111.00
223	DHL Supply Chain Ltd		11441537 Balance Sheet	Inventory A/P Accrual	£550.00
224	Drain Wise		154871 Building & Facilities Mon & Man	Reactive Fabric	£588.00
225	e2e Project Management Ltd	LPPC005	Future Services Programme (FSP)	Consultants Fees	£8,013.50
226	e2e Project Management Ltd	LPPC007	Future Services Programme (FSP)	Consultants Fees	£7,367.25
227	East Lindsey District Council	NNDRS SEPTEMBER 2021	Building & Facilities Mon & Man	General Rates	£12,634.00

228	Edf Energy		9937176	Building & Facilities Mon & Man	Electricity	£3,289.64
229	Edf Energy		9940587	Building & Facilities Mon & Man	Electricity	£2,896.82
230	Edf Energy		9941116	Building & Facilities Mon & Man	Electricity	£3,015.54
231	Edf Energy		9995484	Building & Facilities Mon & Man	Electricity	£3,283.79
232	Edf Energy		10090632	Building & Facilities Mon & Man	Electricity	£118,947.11
233	Edf Energy		10230844	Building & Facilities Mon & Man	Electricity	£2,892.52
234	Edf Energy		10383287	Building & Facilities Mon & Man	Electricity	£41,940.07
235	Environtec Ltd		183897	Balance Sheet	PPE Asset Clearing Account	£2,700.00
236	Environtec Ltd		187103	Building & Facilities Mon & Man	Asbestos Planned	£600.00
237	Environtec Ltd		187104	Building & Facilities Mon & Man	Asbestos Planned	£1,850.00
238	Eversheds Sutherland (International) LLP		92064839	Commercial Partnership Team	Other legal costs	£600.07
239	Experian Ltd	IEX3002487412		ICT Mon & Man	Experian Contract	£2,777.00
240	Experian Ltd	IEX3002495861		ICT Mon & Man	Experian Contract	£2,777.00
241	F Troop & Son Ltd	10M04128		Vehicle Fleet Man' Mon & man	Direct parts	£1,330.43
242	Feathers Vehicle Rental		25846	Vehicle Fleet Man' Mon & man	Hire of Transport - Operational	£2,450.43
243	Field Fisher Waterhouse Llp	UK01-INV-000180500		PCC executive team	Legal Costs	£2,320.00
244	Filbey-Howe Rachael Ms		317	Protecting Vulnerable Persons	Intermediaries	£720.88
245	FMG Support (RRRM) Limited		42737	VRS Mon & Man	Vehicle Recovery Costs	£2,703.00
246	Focusivity		123	Future Services Programme (FSP)	Consultants Fees	£2,000.00
247	Focusivity		123	Future Services Programme (FSP)	Consultants Fees	£5,500.00
248	Focusivity	00124A		Future Services Programme (FSP)	Consultants Fees	£6,500.00
249	Ford Motor Company Ltd		6911754	Balance Sheet	PPE Asset Clearing Account	£13,634.09
250	Foundations Harm Reduction Union CIC	CIC003		Force Executive	Miscellaneous Expenses	£500.00
251	G4s Care & Justice Services (UK) Ltd - Pss		90431377	Balance Sheet	PPE Asset Clearing Account	£3,472.00
252	G4s Care & Justice Services (UK) Ltd - Pss		90431858	Niche Consolidated Costs	Miscellaneous Expenses	£258,754.50
253	G4s Care & Justice Services (UK) Ltd - Pss		90431859	Niche Consolidated Costs	Miscellaneous Expenses	£310,505.40
254	G4s Care & Justice Services (UK) Ltd - Pss		90431928	Niche Consolidated Costs	Miscellaneous Expenses	£106,609.72
255	G4s Care & Justice Services (UK) Ltd - Pss		90432606	Strategic Partnership	Strategic Partnership G4S	£230,826.91
256	G4s Care & Justice Services (UK) Ltd - Pss		90432607	Strategic Partnership	Strategic Partnership G4S	£1,703,476.83
257	G4s Care & Justice Services (UK) Ltd - Pss		90432728	G4S Purchases Only - ICT M & M	Hardware - purchase	£1,896.83
258	G4s Care & Justice Services (UK) Ltd - Pss		90432729	Balance Sheet	PPE Asset Clearing Account	£5,806.98
259	G4s Care & Justice Services (UK) Ltd - Pss		90432731	G4S Purchases Only - ICT M & M	Hardware - purchase	£2,064.06
260	G4s Care & Justice Services (UK) Ltd - Pss		90432732	G4S Purchases Only - ICT M & M	Hardware - purchase	£1,591.74
261	G4s Care & Justice Services (UK) Ltd - Pss		90432733	Balance Sheet	PPE Asset Clearing Account	£1,727.57
262	G4s Care & Justice Services (UK) Ltd - Pss		90432734	Balance Sheet	PPE Asset Clearing Account	£126.25
263	G4s Care & Justice Services (UK) Ltd - Pss		90432734	Balance Sheet	PPE Asset Clearing Account	£176.74
264	G4s Care & Justice Services (UK) Ltd - Pss		90432734	Balance Sheet	PPE Asset Clearing Account	£196.39
265	G4s Care & Justice Services (UK) Ltd - Pss		90432734	Balance Sheet	PPE Asset Clearing Account	£497.93
266	G4s Care & Justice Services (UK) Ltd - Pss		90432735	G4S Purchases Only - ICT M & M	Hardware - purchase	£969.70
267	G4s Care & Justice Services (UK) Ltd - Pss		90432738	Balance Sheet	PPE Asset Clearing Account	£3,840.15
268	G4s Care & Justice Services (UK) Ltd - Pss		90432739	Strategic Partnership	Strategic Partnership G4S	£5,037.93
269	G4s Care & Justice Services (UK) Ltd - Pss		90432740	Strategic Partnership	Strategic Partnership G4S	£8,824.06
270	G4s Care & Justice Services (UK) Ltd - Pss		90432741	G4S Purchases Only - Ext Training	Other Hired & Cont Services	£2,700.00
271	G4s Care & Justice Services (UK) Ltd - Pss		90432742	Strategic Partnership	Strategic Partnership G4S	£1,481.46
272	G4s Care & Justice Services (UK) Ltd - Pss		90432743	Strategic Partnership	Strategic Partnership G4S	£3,404.00
273	G4s Care & Justice Services (UK) Ltd - Pss		90432744	Strategic Partnership	Strategic Partnership G4S	£4,868.23
274	G4s Care & Justice Services (UK) Ltd - Pss		90432745	Strategic Partnership	Strategic Partnership G4S	£2,042.21
275	G4s Care & Justice Services (UK) Ltd - Pss		90432746	LRSP	Other Hired & Cont Services	£2,490.65
276	G4s Care & Justice Services (UK) Ltd - Pss		90432747	Strategic Partnership	Strategic Partnership G4S	£4,865.37
277	G4s Care & Justice Services (UK) Ltd - Pss		90432748	Strategic Partnership	Strategic Partnership G4S	£2,273.35
278	G4s Care & Justice Services (UK) Ltd - Pss		90432749	Strategic Partnership	Strategic Partnership G4S	£2,263.55
279	G4s Care & Justice Services (UK) Ltd - Pss		90432750	Strategic Partnership	Strategic Partnership G4S	£8,921.73
280	G4s Care & Justice Services (UK) Ltd - Pss		90432751	Strategic Partnership	Strategic Partnership G4S	£5,240.32
281	G4s Care & Justice Services (UK) Ltd - Pss		90432752	Major Incidents	Software - purchase	£2,257.94
282	G4s Care & Justice Services (UK) Ltd - Pss		90432754	Strategic Partnership	Strategic Partnership G4S	£2,270.50
283	G4s Care & Justice Services (UK) Ltd - Pss		90432755	Strategic Partnership	Strategic Partnership G4S	£16,624.25
284	G4s Care & Justice Services (UK) Ltd - Pss		90432756	Strategic Partnership	Strategic Partnership G4S	£16,527.04
285	G4s Care & Justice Services (UK) Ltd - Pss		90432757	Niche Consolidated Costs	Miscellaneous Expenses	£33,278.44
286	G4s Care & Justice Services (UK) Ltd - Pss		90432758	G4S Purchases Only - ICT M & M	Hardware - purchase	£513.65
287	G4s Care & Justice Services (UK) Ltd - Pss		90432759	Strategic Partnership	Strategic Partnership G4S	£3,750.00
288	G4s Care & Justice Services (UK) Ltd - Pss		90432760	Strategic Partnership	Strategic Partnership G4S	£13,593.79
289	G4s Care & Justice Services (UK) Ltd - Pss		90432770	Strategic Partnership	Strategic Partnership G4S	£794.87
290	G4s Care & Justice Services (UK) Ltd - Pss		90432771	G4S Purchases Only - ICT M & M	Software - purchase	£1,376.98
291	G4s Care & Justice Services (UK) Ltd - Pss		90432881	Niche Consolidated Costs	Miscellaneous Expenses	£160,769.20
292	G4s Care & Justice Services (UK) Ltd - Pss		90432882	Niche Consolidated Costs	Miscellaneous Expenses	£35,447.06
293	G4s Care & Justice Services (UK) Ltd - Pss		90433191	Balance Sheet	PPE Asset Clearing Account	£13,695.24
294	G4s Care & Justice Services (UK) Ltd - Pss		90433191	Balance Sheet	PPE Asset Clearing Account	£19,173.34
295	G4s Care & Justice Services (UK) Ltd - Pss		90433191	Balance Sheet	PPE Asset Clearing Account	£21,304.73
296	G4s Care & Justice Services (UK) Ltd - Pss		90433191	Balance Sheet	PPE Asset Clearing Account	£54,016.24
298	G4s Care & Justice Services (UK) Ltd - Pss		90433317	G4S Purchases Only - ICT M & M	Hardware - purchase	£9,696.97
299	Gallagher Bassett	UNC021		Balance Sheet	Gallagher Bassett Imprest	£7,845.30
300	Gary Bandy Limited	INV-0363		Future Services Programme (FSP)	Consultants Fees	£1,350.00
301	Gary Bandy Limited	INV-0365		Future Services Programme (FSP)	Consultants Fees	£0.00
302	Gary Bandy Limited	INV-0365		Future Services Programme (FSP)	Consultants Fees	£3,375.00
303	GBSG		1128291	ICT Mon & Man	Hardware - maintenance	£1,045.00
306	GMI Power Solutions Ltd		101828	Building & Facilities Mon & Man	Reactive Fabric	£896.00
307	GMI Power Solutions Ltd		101828	Building & Facilities Mon & Man	Reactive Fabric	£924.00
308	GMI Power Solutions Ltd		101828	Building & Facilities Mon & Man	Reactive Fabric	£963.00
309	Gmk Limited	OP/1773969		Armed Policing Training	Other Operational Equipment	£4,450.00
310	Gmk Limited	OP/1773976		Armed Policing Training	Other Operational Equipment	£1,420.00
311	Goodyear Ssc		5445312381	Vehicle Fleet Man' Mon & man	Vehicles - Tyres & Tubes	£5,372.42
312	Govnet Communications		175153	Crime General	Conference & Seminar Fees	£265.50
313	Govnet Communications		175153	Crime General	Conference & Seminar Fees	£265.50
314	Govnet Communications		175153	Crime General	Conference & Seminar Fees	£265.50
315	Grubb Street Media Ltd		668	PCC executive team	Communications Support	£3,500.00
316	Habits5		100270	Community Grants and Contributions	Miscellaneous Expenses	£1,175.00
317	Habits5		100272	Community Grants and Contributions	Miscellaneous Expenses	£2,700.00
318	Halfords Ltd		1800007111	Balance Sheet	Transport Stores - Stock in Hand	£825.00
319	Hamilton SJ Dr	Redacted		Major Incidents	Other Hired & Cont Services	£720.00
320	Hays Specialist Recruitment Ltd		1011502104	PS Payroll Use Only - Force Executive	Agency / Temp Staff	£3,200.00
321	HMCTS Midlands Confiscation Unit	Redacted		Balance Sheet	Confisfaction Account	£875.20
322	HMCTS Midlands Confiscation Unit	Redacted		Balance Sheet	Confisfaction Account	£1,336.54
323	HMCTS Midlands Confiscation Unit	Redacted		Balance Sheet	Confisfaction Account	£1,000.00
324	Home Office - Accounts Receivable	Redacted		Balance Sheet	Confisfaction Account	£1,370.00
325	Home Office - Accounts Receivable	Redacted		Balance Sheet	Confisfaction Account	£2,868.74
326	Home Office - Accounts Receivable	Redacted		Balance Sheet	Confisfaction Account	£15,000.00
327	Home Office - Accounts Receivable	CCR/Q2/2021-24		Covert Authorities	Subscriber Telephone Deta	£22,991.17
328	Hudgell Solicitors	276064.001/F		Legal Services	Compensation	£800.00
329	Hyundai Motor Uk Ltd		9011282792	Balance Sheet	PPE Asset Clearing Account	£17,450.00
330	Hyundai Motor Uk Ltd		9011282793	Balance Sheet	PPE Asset Clearing Account	£17,450.00
331	Imprint Colour Printers		21010	Reprographics	Printing	£529.00
332	Information Commissioner's Office	ANNUAL 2021		Miscellaneous Finance	Collaboration service	£2,900.00
333	Redacted		7	Ext Training Mon & Man	External Training Courses	£600.00
334	Redacted		7	Ext Training Mon & Man	External Training Courses	£600.00
335	Redacted		7	Ext Training Mon & Man	External Training Courses	£600.00
336	Redacted		7	Ext Training Mon & Man	External Training Courses	£600.00
337	Redacted		7	Ext Training Mon & Man	External Training Courses	£600.00
338	JD Cooling Systems Ltd		16699	Building & Facilities Mon & Man	Reactive Fabric	£3,908.00
339	Jet Press Limited	OP/1552249		Balance Sheet	Invoice Price Variance	£24.40
340	Jet Press Limited	OP/1552249		Balance Sheet	Inventory A/P Accrual	£488.25
341	Jones Lang Laselle Ltd	EN002-0405288		Building & Facilities Mon & Man	Other Hired & Cont Services	£4,294.67
342	Kone Plc		7738204	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£510.46
343	Linco Plc	815478634		Vehicle Fleet Man' Mon & man	Direct parts	£594.85
344	Linco Plc	835310988		Vehicle Fleet Man' Mon & man	Direct parts	£594.85
345	Lincoln Security Ltd		187602	Force Executive	Other Hired & Cont Services	£1,595.00
346	Lincolnshire Partnership Nhs Foundation Trust		2000021375	Victims Commissioning	Miscellaneous Expenses	£3,997.50
350	LK2 Architects Ltd		3889	Balance Sheet	PPE Asset Clearing Account	£66.00
351	LK2 Architects Ltd		3889	Balance Sheet	PPE Asset Clearing Account	£189.00
352	LK2 Architects Ltd		3889	Balance Sheet	PPE Asset Clearing Account	£630.00

353	LK2 Architects Ltd		3889	Balance Sheet	PPE Asset Clearing Account	£925.00
354	LK2 Architects Ltd		3889	Balance Sheet	PPE Asset Clearing Account	£935.55
355	LK2 Architects Ltd		3889	Balance Sheet	PPE Asset Clearing Account	£1,496.25
356	LK2 Architects Ltd		3889	Balance Sheet	PPE Asset Clearing Account	£1,608.00
357	LK2 Architects Ltd		3902	Balance Sheet	PPE Asset Clearing Account	£0.00
358	LK2 Architects Ltd		3902	Balance Sheet	PPE Asset Clearing Account	£1,575.00
359	LM Electrical	LM426		Building & Facilities Mon & Man	Planned PPM Contract	£161.00
360	LM Electrical	LM426		Building & Facilities Mon & Man	Planned PPM Contract	£161.00
361	LM Electrical	LM426		Building & Facilities Mon & Man	Planned PPM Contract	£161.00
362	LM Electrical	LM426		Building & Facilities Mon & Man	Planned PPM Contract	£161.00
363	LM Electrical	LM426		Building & Facilities Mon & Man	Planned PPM Contract	£161.00
364	LM Electrical	LM426		Building & Facilities Mon & Man	Planned PPM Contract	£161.00
365	LM Electrical	LM426		Building & Facilities Mon & Man	Planned PPM Contract	£161.00
366	LM Electrical	LM426		Building & Facilities Mon & Man	Planned PPM Contract	£161.00
367	LM Electrical	LM426		Building & Facilities Mon & Man	Planned PPM Contract	£161.00
368	LM Electrical	LM426		Building & Facilities Mon & Man	Planned PPM Contract	£279.34
369	Love Building & Property Maintenance	0101/21		Building & Facilities Mon & Man	Reactive Fabric	£2,860.00
370	Love Building & Property Maintenance	0110/21		Building & Facilities Mon & Man	Planned Maintenance	£4,720.00
371	Love Building & Property Maintenance	0111/21		Building & Facilities Mon & Man	Planned Maintenance	£495.00
372	Love Building & Property Maintenance	0111/21		Building & Facilities Mon & Man	Planned Maintenance	£495.00
373	Love Building & Property Maintenance	0111/21		Building & Facilities Mon & Man	Planned Maintenance	£495.00
374	Love Building & Property Maintenance	0111/21		Building & Facilities Mon & Man	Planned Maintenance	£495.00
375	Love Building & Property Maintenance	0111/21		Building & Facilities Mon & Man	Planned Maintenance	£495.00
376	Love Building & Property Maintenance	0111/21		Building & Facilities Mon & Man	Planned Maintenance	£495.00
377	Love Building & Property Maintenance	0112/21		Building & Facilities Mon & Man	Reactive Fabric	£1,090.00
378	Love Building & Property Maintenance	0121/21		Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£1,410.00
379	Love Building & Property Maintenance	0128/21		Building & Facilities Mon & Man	Planned Maintenance	£2,985.00
380	Lynchpin & Associates	INV-0194		Strategic Development	Miscellaneous Expenses	£7,000.00
381	Lynx AC Ltd		21700	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£2,122.41
382	Lynx AC Ltd		21750	Building & Facilities Mon & Man	Minor Improvements M&E	£2,763.00
383	Lynx AC Ltd		21770	Building & Facilities Mon & Man	Planned Maintenance	£1,693.00
384	Lyon Equipment Limited		702569	Police Support Unit (Public Order)	Other Operational Equipment	£2.18
385	Lyon Equipment Limited		702569	Police Support Unit (Public Order)	Other Operational Equipment	£18.12
386	Lyon Equipment Limited		702569	Police Support Unit (Public Order)	Other Operational Equipment	£18.12
387	Lyon Equipment Limited		702569	Police Support Unit (Public Order)	Other Operational Equipment	£40.00
388	Lyon Equipment Limited		702569	Police Support Unit (Public Order)	Other Operational Equipment	£49.28
389	Lyon Equipment Limited		702569	Police Support Unit (Public Order)	Other Operational Equipment	£60.00
390	Lyon Equipment Limited		702569	Police Support Unit (Public Order)	Other Operational Equipment	£77.50
391	Lyon Equipment Limited		702569	Police Support Unit (Public Order)	Other Operational Equipment	£77.50
392	Lyon Equipment Limited		702569	Police Support Unit (Public Order)	Other Operational Equipment	£130.00
393	Lyon Equipment Limited		702569	Police Support Unit (Public Order)	Other Operational Equipment	£167.20
394	Lyon Equipment Limited		702569	Police Support Unit (Public Order)	Other Operational Equipment	£241.60
395	Lyon Equipment Limited		702569	Police Support Unit (Public Order)	Other Operational Equipment	£268.00
396	Lyon Equipment Limited		702569	Police Support Unit (Public Order)	Other Operational Equipment	£356.80
397	Lyon Equipment Limited		702569	Police Support Unit (Public Order)	Other Operational Equipment	£390.00
398	Magnet Forensics	SIN041863		ICT Mon & Man	Hardware - maintenance	£1,650.00
399	Magnet Forensics	SIN041863		ICT Mon & Man	Hardware - maintenance	£2,190.00
400	Magnet Forensics	SIN041863		ICT Mon & Man	Hardware - maintenance	£5,442.05
401	Mayor's Office For Policing & Crime		9411029132	ICT Mon & Man	PNC Costs	£15,000.00
402	Mc Products UK Ltd		5669	Stores Mon & Man	Specialist Units	£606.40
403	MD5 Ltd		13973	ICT Mon & Man	Software Licences - capital	£775.00
404	Mehler Vario System Gmbh		814010	Stores Mon & Man	Specialist Units	£16.00
405	Mehler Vario System Gmbh		814010	Stores Mon & Man	Specialist Units	£16.50
406	Mehler Vario System Gmbh		814010	Stores Mon & Man	Specialist Units	£20.20
407	Mehler Vario System Gmbh		814010	Stores Mon & Man	Specialist Units	£32.00
408	Mehler Vario System Gmbh		814010	Stores Mon & Man	Specialist Units	£33.00
409	Mehler Vario System Gmbh		814010	Stores Mon & Man	Specialist Units	£33.00
410	Mehler Vario System Gmbh		814010	Stores Mon & Man	Specialist Units	£40.40
411	Mehler Vario System Gmbh		814010	Stores Mon & Man	Specialist Units	£47.30
412	Mehler Vario System Gmbh		814010	Stores Mon & Man	Specialist Units	£66.00
413	Mehler Vario System Gmbh		814010	Stores Mon & Man	Carriage	£66.00
414	Mehler Vario System Gmbh		814010	Stores Mon & Man	Specialist Units	£85.80
415	Mehler Vario System Gmbh		814010	Stores Mon & Man	Specialist Units	£89.00
416	Mehler Vario System Gmbh		814010	Stores Mon & Man	Specialist Units	£94.60
417	Mehler Vario System Gmbh		814010	Stores Mon & Man	Specialist Units	£171.60
418	Mehler Vario System Gmbh		814010	Stores Mon & Man	Specialist Units	£178.00
419	Mehler Vario System Gmbh		814010	Stores Mon & Man	Specialist Units	£323.20
420	Mehler Vario System Gmbh		814010	Stores Mon & Man	Specialist Units	£425.10
421	Mehler Vario System Gmbh		814010	Stores Mon & Man	Specialist Units	£646.40
422	Mehler Vario System Gmbh		814010	Stores Mon & Man	Specialist Units	£850.20
423	Michelin Tyre Plc		9179	Ext Training Mon & Man	External Training Courses	£1,600.00
424	Motivato Ltd	INV-0009		Future Services Programme (FSP) - Movato Ltd	Consultants Fees	£13,200.00
426	Mwuk Ltd T/A Yaffy		72663	Mutual Aid	Clothing & Uniforms	£238.00
427	Mwuk Ltd T/A Yaffy		72663	Mutual Aid	Clothing & Uniforms	£238.00
428	Mwuk Ltd T/A Yaffy		72663	Mutual Aid	Clothing & Uniforms	£238.00
429	Mwuk Ltd T/A Yaffy		72663	Mutual Aid	Clothing & Uniforms	£238.00
430	Mwuk Ltd T/A Yaffy		72663	Mutual Aid	Clothing & Uniforms	£476.00
431	National Offender Management Service		2242583	MAPP	Other Hired & Cont Services	£24,631.00
432	Neil Warrilow Painting & Decorating	NWPD029		Building & Facilities Mon & Man	Planned Maintenance	£815.00
433	Nexus UK Investigations Ltd		1069	Force Executive	Other Hired & Cont Services	£5,313.95
434	Nexus UK Investigations Ltd		1070	Force Executive	Other Hired & Cont Services	£4,570.10
435	NLA Media Access Ltd	Q466355		Corporate Communications	Software - purchase	£3,672.00
437	North Kesteven District Council	NNDRS SEPTEMBER 2021		Building & Facilities Mon & Man	General Rates	£2,814.00
438	North Kesteven District Council	NNDRS SEPTEMBER B		Building & Facilities Mon & Man	General Rates	£45,601.00
439	Northumbria Police		109104760	Ext Training Mon & Man	External Training Courses	£1,250.00
440	Opcc For Leicestershire		2006266	Regional Major Crime	Collaboration service	£54,617.00
441	Opcc For Leicestershire		2006266	Regional Occupational Health	Collaboration service	£114,193.00
442	Opcc For Leicestershire		2006266	EMSOU	Collaboration service	£1,485,216.00
443	P2ML Ltd		3556	Building & Facilities Mon & Man	Radio / Airwave - Equipment	£7,342.50
444	Panoptech		22647	ANPR	Other Voice & Data	£4,995.00
445	Pcc For Derbyshire		70576	ICT Mon & Man	Hardware - maintenance	£7,098.00
446	Pcc For Humberside		5415	Major Incidents	Services Of Borrowed Police	£551.08
447	PCC for Nottinghamshire		1.1312E+11	ICT Mon & Man	Hardware - maintenance	£1,609.88
448	PETTY CASH		103897	Balance Sheet	Petty Cash Tin - Lincoln	£500.00
450	Pitney Bowes Purchase Power	BI258202		Budgets Admin Centrally	Postage Costs	£572.27
451	Pitney Bowes Purchase Power	BI317810		Budgets Admin Centrally	Postage Costs	£6,065.76
452	Point South Limited	INV-4010		Armed Policing Training	Other Operational Equipment	£4,680.00
453	Point South Limited	INV-4086		Armed Policing Training	Other Operational Equipment	£107.30
454	Point South Limited	INV-4086		Armed Policing Training	Other Operational Equipment	£620.80
455	Point South Limited	INV-4086		Armed Policing Training	Other Operational Equipment	£1,033.60
456	Point South Limited	INV-4111		Roads and Armed Policing	Specialist Operational Equipment	£524.00
457	Point South Limited	INV-4111		Roads and Armed Policing	Specialist Operational Equipment	£824.00
458	Point South Limited	INV-4112		Roads and Armed Policing	Specialist Operational Equipment	£2,096.60
459	Point South Limited	INV-4194		Armed Policing Training	Other Operational Equipment	£1,097.50
460	Police and Crime Commissioner for South Yorkshire		79398	Ext Training Mon & Man	External Training Courses	£1,950.00
463	Police Superintendants Association Ltd	INV-200575		Superintendents Association	Conference & Seminar Fees	£695.00
464	Portland Tools (1998) Ltd		147351	Casualty reduction / collision investigation	Other Operational Equipment	£537.54
465	Portland Tools (1998) Ltd		147353	Casualty reduction / collision investigation	Other Operational Equipment	£942.61
466	Posturite (Uk) Ltd	INV0906973		Budgets Admin Centrally	Furniture	£44.95
467	Posturite (Uk) Ltd	INV0906973		Budgets Admin Centrally	Furniture	£53.55
468	Posturite (Uk) Ltd	INV0906973		Budgets Admin Centrally	Furniture	£791.35
469	PPL PRS Ltd	SIN1764601		Miscellaneous Finance	Miscellaneous Expenses	£22,575.73
471	QRO Solutions Ltd	C1216149		ANPR	Specialist Operational Equipment	£500.00
472	Qualsafe Ltd		438475	Int Training Mon & Man	First Aid Equipment/Consumables	£219.90
473	Qualsafe Ltd		438475	Int Training Mon & Man	First Aid Equipment/Consumables	£356.00
474	Qualsafe Ltd		438475	Int Training Mon & Man	First Aid Equipment/Consumables	£535.00
475	Reepham Shooting Complex		44413	EMOPSS	Other Hired & Cont Services	£2,090.00
476	RG Carter Cambridge Limited		21080041	Balance Sheet	PPE Asset Clearing Account	£16,305.80
477	Robert Woodhead Limited	CE-P200866-004		Balance Sheet	PPE Asset Clearing Account	£141,234.38

478 Royal Mail Group Ltd	9063143007A	LRSP	Postage Costs	£5,310.93
479 Royal Mail Group Ltd		9063222049 LRSP	Postage Costs	£5,188.11
480 Royal Mail Group Ltd		9063257676 LRSP	Postage Costs	£3,905.40
481 Royal Mail Group Ltd		9063298259 LRSP	Postage Costs	£4,124.13
482 Royal Mail Group Ltd		9063337453 LRSP	Postage Costs	£3,892.29
483 S4 Training Consultancy Ltd		44317 Armed Policing Training	Other Hired & Cont Services	£2,236.50
484 Sec 1 Ltd	KINV005223	Balance Sheet	PPE Asset Clearing Account	£4,875.00
485 Selmec Lincoln Ltd	41130-21	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£897.50
486 Selmec Lincoln Ltd	41452-21	Building & Facilities Mon & Man	Planned PPM Contract	£78.75
487 Selmec Lincoln Ltd	41452-21	Building & Facilities Mon & Man	Planned PPM Contract	£78.75
488 Selmec Lincoln Ltd	41452-21	Building & Facilities Mon & Man	Planned PPM Contract	£146.75
489 Selmec Lincoln Ltd	41452-21	Building & Facilities Mon & Man	Planned PPM Contract	£149.50
490 Selmec Lincoln Ltd	41452-21	Building & Facilities Mon & Man	Planned PPM Contract	£155.25
491 Selmec Lincoln Ltd	41452-21	Building & Facilities Mon & Man	Planned PPM Contract	£157.50
492 Selmec Lincoln Ltd	41452-21	Building & Facilities Mon & Man	Planned PPM Contract	£168.00
493 Selmec Lincoln Ltd	41452-21	Building & Facilities Mon & Man	Planned PPM Contract	£257.00
494 SETAC (Firearms & Explosives Services)	005 2021	Ext Training Mon & Man	External Training Courses	£2,250.00
495 Shannon Adams	OSCAR	Dog Section	Police Dogs - purchase	£1,000.00
496 Sigma Security Devices Ltd		15370 East	Other Operational Equipment	£860.00
497 Sk Consultancy Limited	DVI 1212	Civil Contingencies (Emergency Planning)	Other Operational Equipment	£60.00
498 Sk Consultancy Limited	DVI 1212	Civil Contingencies (Emergency Planning)	Other Operational Equipment	£1,000.00
499 Sleaford Electrical & Refrigeration Co Ltd		212783 Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£526.44
500 Sleaford Electrical & Refrigeration Co Ltd		212917 Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£519.24
501 Snap On Tools Ltd		7212138208 Fleet G4S Recharge Account	Tools	-£200.00
502 Snap On Tools Ltd		7212138208 Fleet G4S Recharge Account	Tools	£2,300.00
505 South Holland District Council	NNDRS SEPTEMBER 2021	Building & Facilities Mon & Man	General Rates	£3,686.00
506 South Kesteven District Council	NNDRS SEPTEMBER 2021	Building & Facilities Mon & Man	General Rates	£21,148.00
507 Sp Services		1020707 Roads and Armed Policing	First Aid Equipment/Consumables	£7.04
508 Sp Services		1020707 Roads and Armed Policing	First Aid Equipment/Consumables	£9.00
509 Sp Services		1020707 Roads and Armed Policing	First Aid Equipment/Consumables	£16.00
510 Sp Services		1020707 Roads and Armed Policing	First Aid Equipment/Consumables	£17.85
511 Sp Services		1020707 Roads and Armed Policing	First Aid Equipment/Consumables	£64.50
512 Sp Services		1020707 Roads and Armed Policing	First Aid Equipment/Consumables	£105.00
513 Sp Services		1020707 Roads and Armed Policing	First Aid Equipment/Consumables	£209.75
514 Sp Services		1020707 Roads and Armed Policing	First Aid Equipment/Consumables	£264.00
515 Survey Monkey	INV-SME-00014484	ICT Mon & Man	Software Licences - capital	£5,000.00
516 Tac House Spartan		93240048237 Police Support Unit (Public Order)	Other Hired & Cont Services	£1,975.00
517 Taylors of Spalding Ltd		35052886 Fleet G4S Recharge Account	Vehicle Repairs	£1,276.35
518 Taylors of Spalding Ltd		37013419 Fleet G4S Recharge Account	Vehicle Repairs	£1,266.36
519 Taylors of Spalding Ltd		37013420 Fleet G4S Recharge Account	Vehicle Repairs	£1,421.30
520 Team (Energy Auditing Agency Ltd)	INV-7413	Building & Facilities Mon & Man	Other Hired & Cont Services	£156.00
521 Team (Energy Auditing Agency Ltd)	INV-7413	Building & Facilities Mon & Man	Other Hired & Cont Services	£156.00
522 Team (Energy Auditing Agency Ltd)	INV-7413	Building & Facilities Mon & Man	Other Hired & Cont Services	£156.00
523 Team (Energy Auditing Agency Ltd)	INV-7413	Building & Facilities Mon & Man	Other Hired & Cont Services	£156.00
524 Team (Energy Auditing Agency Ltd)	INV-7413	Building & Facilities Mon & Man	Other Hired & Cont Services	£156.00
525 Team (Energy Auditing Agency Ltd)	INV-7413	Building & Facilities Mon & Man	Other Hired & Cont Services	£156.00
526 Team (Energy Auditing Agency Ltd)	INV-7413	Building & Facilities Mon & Man	Other Hired & Cont Services	£156.00
527 TGS		15680 Dedicated Source Unit	Mobile Phone Call Charges & Contract Cost	£686.93
528 The ALS Group		3619 Force Executive	Miscellaneous Expenses	£2,262.50
529 The Arthrogyposis Group (TAG)	DONATION	Balance Sheet	Will Bequest	£1,230.00
530 The Bodyshop(Skegness)Ltd		26604 Fleet G4S Recharge Account	Vehicle Repairs	£2,143.28
531 The PCC For Northamptonshire		1.1342E+11 Major Incidents	Services Of Borrowed Police	£1,842.06
532 Total Gas and Power	245024280/21	Building & Facilities Mon & Man	Gas	£1,058.38
533 Toye Kenning And Spencer Limited	SI0000029193	Stores Mon & Man	Accoutrements	£4.30
534 Toye Kenning And Spencer Limited	SI0000029193	Stores Mon & Man	Accoutrements	£15.70
535 Toye Kenning And Spencer Limited	SI0000029193	Stores Mon & Man	Accoutrements	£29.40
536 Toye Kenning And Spencer Limited	SI0000029193	Stores Mon & Man	Accoutrements	£32.10
537 Toye Kenning And Spencer Limited	SI0000029193	Stores Mon & Man	Accoutrements	£45.50
538 Toye Kenning And Spencer Limited	SI0000029193	Stores Mon & Man	Accoutrements	£64.50
539 Toye Kenning And Spencer Limited	SI0000029193	Stores Mon & Man	Accoutrements	£90.00
540 Toye Kenning And Spencer Limited	SI0000029193	Stores Mon & Man	Accoutrements	£264.60
541 Toye Kenning And Spencer Limited	SI0000029193	Stores Mon & Man	Accoutrements	£675.00
542 Tree Survey Solutions	Q21008	Building & Facilities Mon & Man	Reactive Fabric	£280.00
543 Tree Survey Solutions	Q21008	Building & Facilities Mon & Man	Reactive Fabric	£400.00
544 Tree Survey Solutions	Q21008	Building & Facilities Mon & Man	Reactive Fabric	£667.00
545 Uk Telematics Ltd		49795 Vehicle Fleet Man' Mon & man	Other Hired & Cont Services	£2,726.10
547 University Hospitals Of Leicester Nhs Trust	L0252655	Forensics	Pathologists Fees	£400.00
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551 University Hospitals Of Leicester Nhs Trust	L0252655	Forensics	Pathologists Fees	£400.00
552 University Hospitals Of Leicester Nhs Trust	L0252655	Forensics	Pathologists Fees	£400.00
553 University Hospitals Of Leicester Nhs Trust	L0252655	Forensics	Pathologists Fees	£600.00
554 University Of Leicester		2230118860 Forensics	Pathologists Fees	£2,779.71
555 University Of Leicester		2230118862 Forensics	Pathologists Fees	£2,779.71
556 University Of Leicester		2230118863 Forensics	Pathologists Fees	£2,779.71
557 University Of Leicester		2230118864 Forensics	Pathologists Fees	£2,779.71
558 University Of Leicester		2230118899 Forensics	Pathologists Fees	£2,779.71
559 University Of Leicester		2230118900 Forensics	Pathologists Fees	£2,779.71
560 University Of Leicester		2230118901 Forensics	Pathologists Fees	£2,779.71
561 University Of Leicester		2230118935 Forensics	Pathologists Fees	£2,779.71
562 University Of Leicester		2230118936 Forensics	Pathologists Fees	£2,779.71
563 University Of Leicester		2230118937 Forensics	Pathologists Fees	£2,779.71
564 University Of Leicester		2230118938 Forensics	Pathologists Fees	£2,779.71
565 University Of Leicester		2230119041 Forensics	Pathologists Fees	£2,779.71
566 Victim Support		3015177 Victims Commissioning	Victim Support	£21,499.92
567 Victim Support		3015178 Victims Commissioning	Child Independent Sexual	£8,162.17
568 W A Products t/a Scenasafe	SIN344678	Crime Scene Investigators	Maintenance Photographic	£2.04
569 W A Products t/a Scenasafe	SIN344678	Crime Scene Investigators	Maintenance Photographic	£5.30
570 W A Products t/a Scenasafe	SIN344678	Crime Scene Investigators	Maintenance Photographic	£9.54
571 W A Products t/a Scenasafe	SIN344678	Crime Scene Investigators	Maintenance Photographic	£13.00
572 W A Products t/a Scenasafe	SIN344678	Crime Scene Investigators	Maintenance Photographic	£15.00
573 W A Products t/a Scenasafe	SIN344678	Crime Scene Investigators	Maintenance Photographic	£16.00
574 W A Products t/a Scenasafe	SIN344678	Crime Scene Investigators	Maintenance Photographic	£16.65
575 W A Products t/a Scenasafe	SIN344678	Crime Scene Investigators	Maintenance Photographic	£18.50
576 W A Products t/a Scenasafe	SIN344678	Crime Scene Investigators	Maintenance Photographic	£22.50
577 W A Products t/a Scenasafe	SIN344678	Crime Scene Investigators	Maintenance Photographic	£28.00
578 W A Products t/a Scenasafe	SIN344678	Crime Scene Investigators	Maintenance Photographic	£58.80
579 W A Products t/a Scenasafe	SIN344678	Crime Scene Investigators	Maintenance Photographic	£78.00
580 W A Products t/a Scenasafe	SIN344678	Crime Scene Investigators	Maintenance Photographic	£255.15
581 W A Products t/a Scenasafe	SIN344678	Crime Scene Investigators	Maintenance Photographic	£311.40
582 W A Products t/a Scenasafe	SIN345113	Balance Sheet	Inventory A/P Accrual	£503.00
583 West Lindsey District Council	SAFER STREETS 3	Safer Streets Grant Expenditure	Grant Appropriation to PA	£81,531.57
584 Woodlands 1991 Pension Fund		93240045276 Building & Facilities Mon & Man	Rent	£4,187.50
585 Woodway Engineering Ltd	SINV074972	Balance Sheet	Transport Stores - Stock in Hand	£760.34
586 Working Minds UK		3020 Wellbeing	Counselling	£9,206.66
587 Wren Healthcare Ltd	INV-2921	Int Training Mon & Man	Driver Training	£774.00