

PAYMENTS OVER £500

Jul-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	5 Essex Court	Redacted	Legal Services	Legal Costs	2008.85
2	A I Training Services Ltd	10739	Ext Training Mon & Man	External Training Courses	1926.67
3	Abbott Toxicology Ltd	773950	Professional Standards Dept	Drug Testing	669.02
4	Access Doors Ltd	57035	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	195
5	Access Doors Ltd	57035	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	350
6	Acume Forensic Ltd	3677A	Major Incidents	Other Hired & Cont Services	800
7	Acume Forensic Ltd	3677A	Major Incidents	Other Hired & Cont Services	800
8	Acume Forensic Ltd	3677A	Major Incidents	Other Hired & Cont Services	2800
9	Airwave Solutions	0900000012-252	ICT Mon & Man	Airwave O2	84642.86
10	Allstar Business Solutions Ltd	E2014079280	Vehicle Fleet Man' Mon & man	Diesel - fill stations	18161.94
11	Allstar Business Solutions Ltd	E2014079282	Vehicle Fleet Man' Mon & man	Diesel - fill stations	2229.89
12	Redacted	INV-0462	Operations General	Kennelling Costs Dogs Act 1906	665
13	Arktis Endurance Textiles Ltd	INV-45347	Balance Sheet	Invoice Price Variance	10
14	Arktis Endurance Textiles Ltd	INV-45347	Balance Sheet	Inventory A/P Accrual	231
15	Arktis Endurance Textiles Ltd	INV-45347	Balance Sheet	Inventory A/P Accrual	539
16	Arktis Endurance Textiles Ltd	INV-45347	Balance Sheet	Inventory A/P Accrual	680
17	Arktis Endurance Textiles Ltd	INV-45348	Balance Sheet	Invoice Price Variance	10
18	Arktis Endurance Textiles Ltd	INV-45348	Balance Sheet	Inventory A/P Accrual	1500
19	Arktis Endurance Textiles Ltd	INV-45348	Balance Sheet	Inventory A/P Accrual	1500
20	AVR Group Limited T/A National Monitoring	82041	Crime General	Alarms Installation and Maint.	3852.4
21	Banner	6945346	Budgets Admin Centrally	Printer Consumables	324.4
22	Banner	6945346	Budgets Admin Centrally	Printer Consumables	324.4
23	Banner	6945346	Budgets Admin Centrally	Printer Consumables	392.7
24	Banner	7042315	Budgets Admin Centrally	Printer Consumables	130.9
25	Banner	7042315	Budgets Admin Centrally	Printer Consumables	162.2
26	Banner	7042315	Budgets Admin Centrally	Printer Consumables	162.2
27	Banner	7042315	Budgets Admin Centrally	Printer Consumables	162.2
28	Basware Holdings Ltd	86110243	ICT Mon & Man	PNC Costs	2086
29	Bennett Safetywear Limited	37749	Stores Mon & Man	Specialist Units	146.75
30	Bennett Safetywear Limited	37749	Stores Mon & Man	Specialist Units	154.1
31	Bennett Safetywear Limited	37749	Stores Mon & Man	Specialist Units	293.5
32	Bennett Safetywear Limited	37749	Stores Mon & Man	Specialist Units	587
33	Blauer Tactical Systems Inc	11647	Ext Training Mon & Man	External Training Courses	556.44
34	Bluelight Commercial Limited	INV-0006	Future Services Programme (FSP)	Consultants Fees	11176.56
35	Bluelight Commercial Limited	INV-0007	Future Services Programme (FSP)	Consultants Fees	21986.8
36	Bluelight Commercial Limited	INV-0008	Future Services Programme (FSP)	Consultants Fees	21643.3
37	BMW UK Ltd	P145615	Balance Sheet	Transport Stores - Stock in Hand	1096.9
38	Boston Borough Council	NNDR AUGUST 2021	Building & Facilities Mon & Man	General Rates	5877
39	Brady Consulting Ltd	15820	Wellbeing	Miscellaneous Expenses	6000
40	Brook Street (UK) Ltd	30147003	Horizons 2023	Agency / Temp Staff	617.53
41	Brook Street (UK) Ltd	30147004	Crime General	Agency / Temp Staff	689.22
42	Brook Street (UK) Ltd	30147005	Horizons 2023	Agency / Temp Staff	799.5
43	Brook Street (UK) Ltd	30160969	Horizons 2023	Agency / Temp Staff	617.53
44	Brook Street (UK) Ltd	30160970	Horizons 2023	Agency / Temp Staff	617.53
45	Brook Street (UK) Ltd	30160971	Crime General	Agency / Temp Staff	775.37
46	Brook Street (UK) Ltd	30160972	Horizons 2023	Agency / Temp Staff	986.05
47	Brook Street (UK) Ltd	30174193	Horizons 2023	Agency / Temp Staff	617.53
48	Brook Street (UK) Ltd	30174194	Horizons 2023	Agency / Temp Staff	617.53
49	Brook Street (UK) Ltd	30174195	Crime General	Agency / Temp Staff	738.45
50	Brook Street (UK) Ltd	30174196	Horizons 2023	Agency / Temp Staff	799.5
51	C A Traffic Ltd	PSI002932	LRSP	Subscriptions	560
52	Castle Water Ltd	5494766	Building & Facilities Mon & Man	Water Services / Rates	868.29
53	Castle Water Ltd	5497044	Building & Facilities Mon & Man	Water Services / Rates	651.22
54	Castle Water Ltd	5497965	Building & Facilities Mon & Man	Water Services / Rates	1111.94
55	Castle Water Ltd	56672636	Building & Facilities Mon & Man	Water Services / Rates	1396.12
56	Certas Energy UK Ltd	5857860	Balance Sheet	Fuel stock - GAINSBOROUGH	3062.4
57	Certas Energy UK Ltd	5874584	Balance Sheet	Fuel stock - HQ	4083.2
58	Certas Energy UK Ltd	5897054	Balance Sheet	Fuel stock - SPALDING	8241.94
59	Certas Energy UK Ltd	5897429	Balance Sheet	Fuel stock - BOSTON	7158.9
60	Certas Energy UK Ltd	5904838	Balance Sheet	Fuel stock - HQ	4119.6
61	Certas Energy UK Ltd	5932683	Balance Sheet	Fuel stock - HQ	4151.2
62	Certas Energy UK Ltd	5957629	Balance Sheet	Fuel stock - HQ	4141.6
63	Cintra Translation Ltd	54216	Budgets Admin Centrally	Interpreters Fees	22857.95
64	Cintra Translation Ltd	54260	Budgets Admin Centrally	Interpreters Fees	1365
65	City Of Lincoln Council	NNDR AUGUST 2021	Building & Facilities Mon & Man	General Rates	23966
66	City Of London Police	4293613	Ext Training Mon & Man	External Training Courses	275
67	City Of London Police	4293613	Ext Training Mon & Man	External Training Courses	275
68	City Of London Police	4293613	Ext Training Mon & Man	External Training Courses	275
69	City Of London Police	4293613	Ext Training Mon & Man	External Training Courses	275
70	City Of London Police	4293613	Ext Training Mon & Man	External Training Courses	275
71	Civil Defence Supply Ltd	36312	Int Training Mon & Man	Other Operational Equipment	960
72	Click Travel Ltd	3241665	Major Crime Unit	Hotel Accommodation	3
73	Click Travel Ltd	3241665	Major Crime Unit	Hotel Accommodation	3
74	Click Travel Ltd	3241665	Wellbeing	Hotel Accommodation	38.49
75	Click Travel Ltd	3241665	IPT (Independent Police Training)	Hotel Accommodation	52.38
76	Click Travel Ltd	3241665	IPT (Independent Police Training)	Hotel Accommodation	54.29
77	Click Travel Ltd	3241665	East	Hotel Accommodation	61.9
78	Click Travel Ltd	3241665	Major Incidents	Hotel Accommodation	63.42
79	Click Travel Ltd	3241665	Major Incidents	Hotel Accommodation	63.43
80	Click Travel Ltd	3241665	Armed Policing Training	Hotel Accommodation	66.67
81	Click Travel Ltd	3241665	Armed Policing Training	Hotel Accommodation	69.52
82	Click Travel Ltd	3241665	Armed Policing Training	Hotel Accommodation	69.52
83	Click Travel Ltd	3241665	Armed Policing Training	Hotel Accommodation	69.52
84	Click Travel Ltd	3241665	West	Hotel Accommodation	80.95
85	Click Travel Ltd	3241665	Protecting Vulnerable Persons	Hotel Accommodation	93.02
86	Click Travel Ltd	3241665	IPT (Independent Police Training)	Hotel Accommodation	141.38
87	Click Travel Ltd	3241665	Armed Policing Training	Hotel Accommodation	144.28
88	Click Travel Ltd	3241665	IPT (Independent Police Training)	Hotel Accommodation	147.83
89	Click Travel Ltd	3241665	Armed Policing Training	Hotel Accommodation	157.71
90	Click Travel Ltd	3241665	Armed Policing Training	Hotel Accommodation	157.71
91	Click Travel Ltd	3241665	Armed Policing Training	Hotel Accommodation	157.71
92	Click Travel Ltd	3241665	Armed Policing Training	Hotel Accommodation	157.72
93	Click Travel Ltd	3241665	IPT (Independent Police Training)	Hotel Accommodation	168.56
94	Click Travel Ltd	3241665	Armed Policing Training	Hotel Accommodation	196.76
95	Click Travel Ltd	3241665	Ext Training Mon & Man	Hotel Accommodation	233.33
96	Click Travel Ltd	3241665	Ext Training Mon & Man	Hotel Accommodation	246
97	Click Travel Ltd	3241665	Armed Policing Training	Hotel Accommodation	254.29
98	Click Travel Ltd	3241665	Ext Training Mon & Man	Hotel Accommodation	259.01
99	Click Travel Ltd	3241665	Armed Policing Training	Hotel Accommodation	296.02
100	Click Travel Ltd	3241665	Armed Policing Training	Hotel Accommodation	296.02
101	Click Travel Ltd	3241665	Armed Policing Training	Hotel Accommodation	296.02
102	Click Travel Ltd	3241665	Armed Policing Training	Hotel Accommodation	296.02
103	Click Travel Ltd	3241665	Major Incidents	Hotel Accommodation	304.76

104	Click Travel Ltd	3241665	Major Incidents	Hotel Accommodation	304.76
105	Click Travel Ltd	3241665	IPT (Independent Police Training)	Hotel Accommodation	315.22
106	Click Travel Ltd	3241665	Ext Training Mon & Man	Hotel Accommodation	316.89
107	Click Travel Ltd	3241665	Ext Training Mon & Man	Hotel Accommodation	342.34
108	Click Travel Ltd	3241665	Ext Training Mon & Man	Hotel Accommodation	354.29
109	Click Travel Ltd	3241665	Major Incidents	Hotel Accommodation	380.24
110	Click Travel Ltd	3241665	Major Incidents	Hotel Accommodation	476.19
111	Click Travel Ltd	3241665	Major Incidents	Hotel Accommodation	476.19
112	Click Travel Ltd	3241665	Ext Training Mon & Man	Hotel Accommodation	508.61
113	Click Travel Ltd	3241665	Major Incidents	Hotel Accommodation	594.76
114	Click Travel Ltd	3241665	Major Incidents	Hotel Accommodation	609.52
115	Click Travel Ltd	3241665	IPT (Independent Police Training)	Hotel Accommodation	9998.51
116	Click Travel Ltd	3241665	IPT (Independent Police Training)	Hotel Accommodation	11976.81
117	Click Travel Ltd	3243831A	Ext Training Mon & Man	Hotel Accommodation	15.98
118	Click Travel Ltd	3243831A	Ext Training Mon & Man	Hotel Accommodation	17.94
119	Click Travel Ltd	3243831A	Ext Training Mon & Man	Hotel Accommodation	38.82
120	Click Travel Ltd	3243831A	Wellbeing	Hotel Accommodation	40.56
121	Click Travel Ltd	3243831A	Wellbeing	Hotel Accommodation	40.58
122	Click Travel Ltd	3243831A	West	Hotel Accommodation	62.81
123	Click Travel Ltd	3243831A	Major Crime Unit	Hotel Accommodation	72.38
124	Click Travel Ltd	3243831A	Major Crime Unit	Hotel Accommodation	72.38
125	Click Travel Ltd	3243831A	Major Crime Unit	Hotel Accommodation	72.38
126	Click Travel Ltd	3243831A	Major Crime Unit	Hotel Accommodation	72.38
127	Click Travel Ltd	3243831A	Major Crime Unit	Hotel Accommodation	74.43
128	Click Travel Ltd	3243831A	Major Crime Unit	Hotel Accommodation	74.43
129	Click Travel Ltd	3243831A	Major Crime Unit	Hotel Accommodation	74.43
130	Click Travel Ltd	3243831A	Major Crime Unit	Hotel Accommodation	74.43
131	Click Travel Ltd	3243831A	Major Crime Unit	Hotel Accommodation	74.43
132	Click Travel Ltd	3243831A	Major Crime Unit	Hotel Accommodation	74.43
133	Click Travel Ltd	3243831A	Major Crime Unit	Hotel Accommodation	74.43
134	Click Travel Ltd	3243831A	Major Crime Unit	Hotel Accommodation	75.99
135	Click Travel Ltd	3243831A	Major Crime Unit	Hotel Accommodation	75.99
136	Click Travel Ltd	3243831A	Major Crime Unit	Hotel Accommodation	77.29
137	Click Travel Ltd	3243831A	Major Crime Unit	Hotel Accommodation	83.81
138	Click Travel Ltd	3243831A	Armed Policing Training	Hotel Accommodation	84.67
139	Click Travel Ltd	3243831A	Major Crime Unit	Hotel Accommodation	87.14
140	Click Travel Ltd	3243831A	Armed Policing Training	Hotel Accommodation	88.66
141	Click Travel Ltd	3243831A	Roads and Armed Policing	Hotel Accommodation	88.95
142	Click Travel Ltd	3243831A	East	Hotel Accommodation	90.9
143	Click Travel Ltd	3243831A	Major Crime Unit	Hotel Accommodation	93.48
144	Click Travel Ltd	3243831A	Major Crime Unit	Hotel Accommodation	93.48
145	Click Travel Ltd	3243831A	Protecting Vulnerable Persons	Hotel Accommodation	105.7
146	Click Travel Ltd	3243831A	Protecting Vulnerable Persons	Hotel Accommodation	105.71
147	Click Travel Ltd	3243831A	West	Hotel Accommodation	107.26
148	Click Travel Ltd	3243831A	Major Incidents	Hotel Accommodation	114.18
149	Click Travel Ltd	3243831A	IPT (Independent Police Training)	Hotel Accommodation	138.1
150	Click Travel Ltd	3243831A	West	Hotel Accommodation	142.86
151	Click Travel Ltd	3243831A	West	Hotel Accommodation	143.95
152	Click Travel Ltd	3243831A	Major Crime Unit	Hotel Accommodation	145.86
153	Click Travel Ltd	3243831A	Major Incidents	Hotel Accommodation	147.76
154	Click Travel Ltd	3243831A	Major Incidents	Hotel Accommodation	147.76
155	Click Travel Ltd	3243831A	Major Crime Unit	Hotel Accommodation	158.19
156	Click Travel Ltd	3243831A	Force Executive	Hire of transport	159.2
157	Click Travel Ltd	3243831A	Major Incidents	Hotel Accommodation	159.76
158	Click Travel Ltd	3243831A	West	Hotel Accommodation	170.46
159	Click Travel Ltd	3243831A	Major Incidents	Hotel Accommodation	170.62
160	Click Travel Ltd	3243831A	West	Hotel Accommodation	173.92
161	Click Travel Ltd	3243831A	East	Hotel Accommodation	174.2
162	Click Travel Ltd	3243831A	IPT (Independent Police Training)	Hotel Accommodation	182.53
163	Click Travel Ltd	3243831A	Ext Training Mon & Man	Hotel Accommodation	184.73
164	Click Travel Ltd	3243831A	Armed Policing Training	Hotel Accommodation	190
165	Click Travel Ltd	3243831A	Ext Training Mon & Man	Hotel Accommodation	197.14
166	Click Travel Ltd	3243831A	Major Incidents	Hotel Accommodation	225.41
167	Click Travel Ltd	3243831A	Major Incidents	Hotel Accommodation	225.41
168	Click Travel Ltd	3243831A	Major Incidents	Hotel Accommodation	225.41
169	Click Travel Ltd	3243831A	Major Incidents	Hotel Accommodation	225.41
170	Click Travel Ltd	3243831A	Major Incidents	Hotel Accommodation	225.41
171	Click Travel Ltd	3243831A	Major Incidents	Hotel Accommodation	225.41
172	Click Travel Ltd	3243831A	Major Incidents	Hotel Accommodation	225.41
173	Click Travel Ltd	3243831A	Armed Policing Training	Hotel Accommodation	247.62
174	Click Travel Ltd	3243831A	Armed Policing Training	Hotel Accommodation	247.62
175	Click Travel Ltd	3243831A	Armed Policing Training	Hotel Accommodation	247.62
176	Click Travel Ltd	3243831A	Armed Policing Training	Hotel Accommodation	257.52
177	Click Travel Ltd	3243831A	Major Incidents	Hotel Accommodation	280.29
178	Click Travel Ltd	3243831A	Armed Policing Training	Hotel Accommodation	294.95
179	Click Travel Ltd	3243831A	Ext Training Mon & Man	Hotel Accommodation	310.39
180	Click Travel Ltd	3243831A	IPT (Independent Police Training)	Hotel Accommodation	330.48
181	Click Travel Ltd	3243831A	IPT (Independent Police Training)	Hotel Accommodation	347.71
182	Click Travel Ltd	3243831A	West	Hotel Accommodation	370.29
183	Click Travel Ltd	3243831A	Major Incidents	Hotel Accommodation	380.97
184	Click Travel Ltd	3243831A	Armed Policing Training	Hotel Accommodation	451.9
185	Click Travel Ltd	3243831A	Armed Policing Training	Hotel Accommodation	495.24
186	Click Travel Ltd	3243831A	Ext Training Mon & Man	Hotel Accommodation	526.14
187	Click Travel Ltd	3243831A	Major Incidents	Hotel Accommodation	529.52
188	Click Travel Ltd	3243831A	Major Incidents	Hotel Accommodation	530
189	Click Travel Ltd	3243831A	Ext Training Mon & Man	Hotel Accommodation	546.38
190	Click Travel Ltd	3243831A	IPT (Independent Police Training)	Hotel Accommodation	8066
191	Click Travel Ltd	3243831A	IPT (Independent Police Training)	Hotel Accommodation	11445.06
192	Click Travel Ltd	3244303	Ext Training Mon & Man	Hotel Accommodation	19.05
193	Click Travel Ltd	3244303	East	Hotel Accommodation	61.29
194	Click Travel Ltd	3244303	Community Safety and Partnerships	Hotel Accommodation	104.77
195	Click Travel Ltd	3244303	Community Safety and Partnerships	Hotel Accommodation	104.77
196	Click Travel Ltd	3244303	Ext Training Mon & Man	Hotel Accommodation	137.81
197	Click Travel Ltd	3244303	Ext Training Mon & Man	Hotel Accommodation	139.03
198	Click Travel Ltd	3244303	Wellbeing	Hotel Accommodation	144.76
199	Click Travel Ltd	3244303	Major Incidents	Hotel Accommodation	159.85
200	Click Travel Ltd	3244303	Major Incidents	Hotel Accommodation	159.85
201	Click Travel Ltd	3244303	Major Incidents	Hotel Accommodation	159.85
202	Click Travel Ltd	3244303	Major Incidents	Hotel Accommodation	159.85
203	Click Travel Ltd	3244303	Major Incidents	Hotel Accommodation	159.85
204	Click Travel Ltd	3244303	Armed Policing Training	Hotel Accommodation	178.43
205	Click Travel Ltd	3244303	Armed Policing Training	Hotel Accommodation	178.43
206	Click Travel Ltd	3244303	Armed Policing Training	Hotel Accommodation	185.71
207	Click Travel Ltd	3244303	Armed Policing Training	Hotel Accommodation	185.71
208	Click Travel Ltd	3244303	Int Training Mon & Man	Hotel Accommodation	287.55
209	Click Travel Ltd	3244303	IPT (Independent Police Training)	Hotel Accommodation	357.3
210	Click Travel Ltd	3244303	IPT (Independent Police Training)	Hotel Accommodation	7799.33
211	Click Travel Ltd	3244303	IPT (Independent Police Training)	Hotel Accommodation	8085.1
212	Click Travel Ltd	3244797	Force Executive	Hotel Accommodation	8
213	Click Travel Ltd	3244797	Int Training Mon & Man	Hotel Accommodation	31.29
214	Click Travel Ltd	3244797	Wellbeing	Hotel Accommodation	38.1
215	Click Travel Ltd	3244797	Major Incidents	Hotel Accommodation	54.86
216	Click Travel Ltd	3244797	Major Incidents	Hotel Accommodation	54.86

217	Click Travel Ltd	3244797	Major Incidents	Hotel Accommodation	103.46
218	Click Travel Ltd	3244797	Major Incidents	Hotel Accommodation	125.01
219	Click Travel Ltd	3244797	Ext Training Mon & Man	Hotel Accommodation	143.29
220	Click Travel Ltd	3244797	Ext Training Mon & Man	Hotel Accommodation	143.29
221	Click Travel Ltd	3244797	Ext Training Mon & Man	Hotel Accommodation	143.29
222	Click Travel Ltd	3244797	Major Incidents	Hotel Accommodation	145.96
223	Click Travel Ltd	3244797	Ext Training Mon & Man	Hotel Accommodation	158.1
224	Click Travel Ltd	3244797	IP T (Independent Police Training)	Hotel Accommodation	211.41
225	Click Travel Ltd	3244797	Armed Policing Training	Hotel Accommodation	247.62
226	Click Travel Ltd	3244797	Armed Policing Training	Hotel Accommodation	247.62
227	Click Travel Ltd	3244797	Crime General	Hotel Accommodation	276.19
228	Click Travel Ltd	3244797	Int Training Mon & Man	Hotel Accommodation	287.57
229	Click Travel Ltd	3244797	Armed Policing Training	Hotel Accommodation	301.25
230	Click Travel Ltd	3244797	Major Incidents	Hotel Accommodation	312.52
231	Click Travel Ltd	3244797	IP T (Independent Police Training)	Hotel Accommodation	317.12
232	Click Travel Ltd	3244797	Ext Training Mon & Man	Hotel Accommodation	318.1
233	Click Travel Ltd	3244797	Int Training Mon & Man	Hotel Accommodation	318.55
234	Click Travel Ltd	3244797	Int Training Mon & Man	Hotel Accommodation	320
235	Click Travel Ltd	3244797	Ext Training Mon & Man	Hotel Accommodation	326.27
236	Click Travel Ltd	3244797	Major Incidents	Hotel Accommodation	330.02
237	Click Travel Ltd	3244797	IP T (Independent Police Training)	Hotel Accommodation	330.46
238	Click Travel Ltd	3244797	Major Incidents	Hotel Accommodation	366.92
239	Click Travel Ltd	3244797	IP T (Independent Police Training)	Hotel Accommodation	390.46
240	Click Travel Ltd	3244797	IP T (Independent Police Training)	Hotel Accommodation	407.58
241	Click Travel Ltd	3244797	Ext Training Mon & Man	Hotel Accommodation	429.43
242	Click Travel Ltd	3244797	Ext Training Mon & Man	Hotel Accommodation	429.43
243	Click Travel Ltd	3244797	Ext Training Mon & Man	Hotel Accommodation	429.43
244	Click Travel Ltd	3244797	Ext Training Mon & Man	Hotel Accommodation	429.43
245	Click Travel Ltd	3244797	Armed Policing Training	Hotel Accommodation	495.24
246	Click Travel Ltd	3244797	Ext Training Mon & Man	Hotel Accommodation	526.57
247	Click Travel Ltd	3244797	IP T (Independent Police Training)	Hotel Accommodation	7914.48
248	Click Travel Ltd	3244797	IP T (Independent Police Training)	Hotel Accommodation	10804.24
249	Clifford Thames (Holdings)Ltd	GBIP-037680	Vehicle Fleet Man' Mon & man	Direct parts	3662.43
250	Clifford Thames (Holdings)Ltd	GBIP-037680	Balance Sheet	Transport Stores - Stock in Hand	9409.39
251	College Of Policing	90066487	Ext Training Mon & Man	External Training Courses	2394.5
252	Control-F Ltd	REFUND SPV	Balance Sheet	Recoverable Expenditure	5400
253	COPACC Ltd	PI/001/0268	PCC executive team	Subscriptions	2200
254	Cposa	CS113721	Force Executive	Public Liability	2650
255	Crown Pet Foods Ltd	1027	Dog Section	Police Dogs - Feed/kennelling/vets	57.34
256	Crown Pet Foods Ltd	1027	Dog Section	Police Dogs - Feed/kennelling/vets	135.68
257	Crown Pet Foods Ltd	1027	Dog Section	Police Dogs - Feed/kennelling/vets	149.52
258	Crown Pet Foods Ltd	1027	Dog Section	Police Dogs - Feed/kennelling/vets	199.98
259	Cubic Transportation Systems (ITMS) Ltd	90087929	LRSP	Other Operational Equipment	944
260	Deenside Limited	2727	Balance Sheet	Invoice Price Variance	59.97
261	Deenside Limited	2727	Balance Sheet	Inventory A/P Accrual	249.95
262	Deenside Limited	2727	Balance Sheet	Inventory A/P Accrual	449.85
263	Deenside Limited	2727	Balance Sheet	Inventory A/P Accrual	479.7
264	Deenside Limited	2727	Balance Sheet	Inventory A/P Accrual	899.4
265	Deenside Limited	2727	Balance Sheet	Inventory A/P Accrual	1039.8
266	Derby Unitex Limited	8462	Stores Mon & Man	Postage Costs	9.5
267	Derby Unitex Limited	8462	Stores Mon & Man	Specialist Units	119
268	Derby Unitex Limited	8462	Stores Mon & Man	Specialist Units	119
269	Derby Unitex Limited	8462	Stores Mon & Man	Specialist Units	119
270	Derby Unitex Limited	8462	Stores Mon & Man	Specialist Units	119
271	Derby Unitex Limited	8462	Stores Mon & Man	Specialist Units	119
272	Derby Unitex Limited	8462	Stores Mon & Man	Specialist Units	119
273	Derby Unitex Limited	8462	Stores Mon & Man	Specialist Units	119
274	Derby Unitex Limited	8462	Stores Mon & Man	Specialist Units	357
275	DHL Supply Chain Ltd	11436380	Balance Sheet	Inventory A/P Accrual	22.2
276	DHL Supply Chain Ltd	11436380	Balance Sheet	Inventory A/P Accrual	22.2
277	DHL Supply Chain Ltd	11436380	Balance Sheet	Inventory A/P Accrual	33.3
278	DHL Supply Chain Ltd	11436380	Balance Sheet	Inventory A/P Accrual	49.5
279	DHL Supply Chain Ltd	11436380	Balance Sheet	Inventory A/P Accrual	49.5
280	DHL Supply Chain Ltd	11436380	Balance Sheet	Inventory A/P Accrual	49.5
281	DHL Supply Chain Ltd	11436380	Balance Sheet	Inventory A/P Accrual	49.5
282	DHL Supply Chain Ltd	11436380	Balance Sheet	Inventory A/P Accrual	111
283	DHL Supply Chain Ltd	11436380	Balance Sheet	Inventory A/P Accrual	111
284	DHL Supply Chain Ltd	11436380	Balance Sheet	Inventory A/P Accrual	111
285	DHL Supply Chain Ltd	11436380	Balance Sheet	Inventory A/P Accrual	222
286	DHL Supply Chain Ltd	11436380	Balance Sheet	Inventory A/P Accrual	3040
287	e2e Project Management Ltd	LPCC006	Future Services Programme (FSP)	Consultants Fees	9176.75
288	Eagle Platforms Ltd	40362	Ext Training Mon & Man	External Training Courses	219
289	Eagle Platforms Ltd	40362	Ext Training Mon & Man	External Training Courses	219
290	Eagle Platforms Ltd	40362	Ext Training Mon & Man	External Training Courses	219
291	Eagle Platforms Ltd	40362	Ext Training Mon & Man	External Training Courses	219
292	Eagle Platforms Ltd	40362	Ext Training Mon & Man	External Training Courses	219
293	Eagle Platforms Ltd	40362	Ext Training Mon & Man	External Training Courses	219
294	Eagle Platforms Ltd	40363	Ext Training Mon & Man	External Training Courses	294
295	Eagle Platforms Ltd	40363	Ext Training Mon & Man	External Training Courses	294
296	East Lindsey District Council	NNDR AUGUST 2021	Building & Facilities Mon & Man	General Rates	12634
297	Enhanced Limited T/A Sstarcourses	INV-002452	Ext Training Mon & Man	External Training Courses	1458.34
298	Environtec Ltd	185957	VRS Mon & Man	Other Hired & Cont Services	1590
299	Evolve Dynamics Ltd	104	Drones	Courier Costs	1520
300	F Troop & Son Ltd	10017557	Fleet G4S Recharge Account	Vehicle Repairs	3358.41
301	F Troop & Son Ltd	10U17556	Fleet G4S Recharge Account	Vehicle Repairs	1233.22
302	Field Fisher Waterhouse LLP	UK01-INV-000176913	PCC executive team	Legal Costs	709
303	FMG Support (RRRM) Limited	42362	VRS Mon & Man	Vehicle Recovery Costs	7421
304	Forensic Analytics Ltd	INV-1012	Ext Training Mon & Man	External Training Courses	2125
305	G4s Care & Justice Services (Uk) Ltd - Pss	90429592	Strategic Partnership	Strategic Partnership G4S	900
306	G4s Care & Justice Services (Uk) Ltd - Pss	90429592	Strategic Partnership	Strategic Partnership G4S	12091.03
307	G4s Care & Justice Services (Uk) Ltd - Pss	90429595	Regional RRD	Agency / Temp Staff	3750
308	G4s Care & Justice Services (Uk) Ltd - Pss	90429597	Commercial Partnership Team	Software - purchase	621.19
309	G4s Care & Justice Services (Uk) Ltd - Pss	90429601A	Commercial Partnership Team	Other Hired & Cont Services	3186.65
310	G4s Care & Justice Services (Uk) Ltd - Pss	90429678	G4S Purchases Only - Facilities M & M	Recharge other depts	742.65
311	G4s Care & Justice Services (Uk) Ltd - Pss	90429706	Force Executive	Other Hired & Cont Services	375
312	G4s Care & Justice Services (Uk) Ltd - Pss	90429706	Force Executive	Other Hired & Cont Services	630
313	G4s Care & Justice Services (Uk) Ltd - Pss	90430146	G4S Purchases Only - HE M & M	Miscellaneous Expenses	801.81
314	G4s Care & Justice Services (Uk) Ltd - Pss	90430151	G4S Purchases Only - ICT M & M	Hardware - purchase	2155.51
320	G4s Care & Justice Services (Uk) Ltd - Pss	90431092	Strategic Partnership	Strategic Partnership G4S	230826.91
321	G4s Care & Justice Services (Uk) Ltd - Pss	90431093	Strategic Partnership	Strategic Partnership G4S	1703476.83
322	G4s Care & Justice Services (Uk) Ltd - Pss	90431219	Major Incidents	Street To Suite	606.92
323	G4s Care & Justice Services (Uk) Ltd - Pss	90431224	Strategic Partnership	Strategic Partnership G4S	4868.23
324	G4s Care & Justice Services (Uk) Ltd - Pss	90431225	Strategic Partnership	Strategic Partnership G4S	2263.55
325	G4s Care & Justice Services (Uk) Ltd - Pss	90431226	Strategic Partnership	Strategic Partnership G4S	1179.23
326	G4s Care & Justice Services (Uk) Ltd - Pss	90431227	Strategic Partnership	Strategic Partnership G4S	5037.93
327	G4s Care & Justice Services (Uk) Ltd - Pss	90431228	Strategic Partnership	Strategic Partnership G4S	8921.73
328	G4s Care & Justice Services (Uk) Ltd - Pss	90431229	Strategic Partnership	Strategic Partnership G4S	2259.03
329	G4s Care & Justice Services (Uk) Ltd - Pss	90431230	Strategic Partnership	Strategic Partnership G4S	4865.37
330	G4s Care & Justice Services (Uk) Ltd - Pss	90431341	Strategic Development	Hardware - purchase	842.9
331	G4s Care & Justice Services (Uk) Ltd - Pss	90431343	G4S Purchases Only - ICT M & M	Hardware - purchase	746.4
332	G4s Care & Justice Services (Uk) Ltd - Pss	90431350	LRSP	Hardware - purchase	1939.39
333	G4s Care & Justice Services (Uk) Ltd - Pss	90431351	Regional RRD	Agency / Temp Staff	3750
334	G4s Care & Justice Services (Uk) Ltd - Pss	90431355	G4S Purchases Only - ICT M & M	Hardware - purchase	520.13

335	G4s Care & Justice Services (Uk) Ltd - Pss	90431356	ICT Mon & Man	Hardware - purchase	750.54
336	G4s Care & Justice Services (Uk) Ltd - Pss	90431357	ICT Mon & Man	Hardware - purchase	1000.72
337	G4s Care & Justice Services (Uk) Ltd - Pss	90431373	G4S Purchases Only - ICT M & M	Hardware - purchase	651.79
338	G4s Care & Justice Services (Uk) Ltd - Pss	90431379	1000 Volunteer Initiative	Other Hired & Cont Services	794.87
339	G4s Care & Justice Services (Uk) Ltd - Pss	90431380	Ext Training Mon & Man	Miscellaneous Expenses	700
340	G4s Care & Justice Services (Uk) Ltd - Pss	90431381	Strategic Partnership	Strategic Partnership G4S	8824.06
341	G4s Care & Justice Services (Uk) Ltd - Pss	90431383	Strategic Partnership	Strategic Partnership G4S	14233.29
342	G4s Care & Justice Services (Uk) Ltd - Pss	90431384	Strategic Partnership	Strategic Partnership G4S	5240.32
343	G4s Care & Justice Services (Uk) Ltd - Pss	90431385	Strategic Partnership	Strategic Partnership G4S	2270.5
344	G4s Care & Justice Services (Uk) Ltd - Pss	90431767	Strategic Partnership	Strategic Partnership G4S	54860.57
345	G4s Care & Justice Services (Uk) Ltd - Pss	90431768	G4S Purchases Only - ICT M & M	Software - purchase	5477.6
346	G4s Care & Justice Services (Uk) Ltd - Pss	90431769	G4S Purchases Only - Fleet M & M	Road Fund Licences	2930
348	G4s Care & Justice Services (Uk) Ltd - Pss	90431802	Niche Consolidated Costs	Miscellaneous Expenses	233741.57
349	G4s Care & Justice Services (Uk) Ltd - Pss	90431803	G4S Purchases Only - ICT M & M	Software - purchase	4065.91
350	G4s Care & Justice Services (Uk) Ltd - Pss	90431804	G4S Purchases Only - ICT M & M	Software - purchase	2895.6
351	G4s Care & Justice Services (Uk) Ltd - Pss	90431805	Balance Sheet	PPE Asset Clearing Account	14991.59
352	G4s Care & Justice Services (Uk) Ltd - Pss	90431806	G4S Purchases Only - ICT M & M	Software - purchase	1118.78
353	Gallagher Bassett	LINC020	Balance Sheet	Gallagher Bassett Imprest	1637.8
354	Garmantec Group Ltd - T/A Kit Design & Style Uniforms	25115	Stores Mon & Man	Specialist Units	690
359	GMI Power Solutions Ltd	101826	Building & Facilities Mon & Man	Planned PPM Contract	195
360	GMI Power Solutions Ltd	101826	Building & Facilities Mon & Man	Planned PPM Contract	390
361	GMI Power Solutions Ltd	101826	Building & Facilities Mon & Man	Planned PPM Contract	390
362	GMI Power Solutions Ltd	101827	Building & Facilities Mon & Man	Planned PPM Contract	165
363	GMI Power Solutions Ltd	101827	Building & Facilities Mon & Man	Planned PPM Contract	165
364	GMI Power Solutions Ltd	101827	Building & Facilities Mon & Man	Planned PPM Contract	165
365	GMI Power Solutions Ltd	101827	Building & Facilities Mon & Man	Planned PPM Contract	165
366	GMI Power Solutions Ltd	101827	Building & Facilities Mon & Man	Planned PPM Contract	165
367	GMI Power Solutions Ltd	101827	Building & Facilities Mon & Man	Planned PPM Contract	165
368	GMI Power Solutions Ltd	101827	Building & Facilities Mon & Man	Planned PPM Contract	165
369	GMI Power Solutions Ltd	101827	Building & Facilities Mon & Man	Planned PPM Contract	165
370	GMI Power Solutions Ltd	101827	Building & Facilities Mon & Man	Planned PPM Contract	165
371	GMI Power Solutions Ltd	101827	Building & Facilities Mon & Man	Planned PPM Contract	165
372	Goodyear Ssc	5445312242	Vehicle Fleet Man' Mon & man	Vehicles - Tyres & Tubes	14610.31
373	Grubb Street Media Ltd	662	PCC executive team	Communications Support	0
374	Grubb Street Media Ltd	662	PCC executive team	Communications Support	3500
375	Habit5	100265	Community Grants and Contributions	Miscellaneous Expenses	1175
376	Habit5	100266	Community Grants and Contributions	Miscellaneous Expenses	1250
377	Habit5	100267	Community Grants and Contributions	Miscellaneous Expenses	2050
378	Heather Carroll	177	Protecting Vulnerable Persons	Intermediaries	1351.45
379	Hgv Truck & Trailer Parts	VBC289512	Casualty reduction / collision investigation	Other Operational Equipment	1850
380	Higgs Newton Kenyon Solicitors	JS/124355 12/07/2021	Legal Services	Legal Costs	7500
381	HMCTS Midlands Confiscation Unit	JARD CASE 985981 JARD ORDER 1344581	Balance Sheet	Confiscation Account	1316.81
382	Home Office - Accounts Receivable	JARD CASE 1068391 JARD ORDER 1337391	Balance Sheet	Confiscation Account	1020
383	Redacted	183229/1419	Legal Services	Compensation	1067.14
384	Redacted	202732/6782	Legal Services	Compensation	1496.64
385	Hymans Robertson	INVHR0008161	Retained Finance	Other Hired & Cont Services	650
386	Hymans Robertson	INVHR0008161	Retained Finance	Other Hired & Cont Services	2000
387	Hymans Robertson	INVHR0008161	Retained Finance	Other Hired & Cont Services	10350
388	Hyundai Motor Uk Ltd	9011260220	Balance Sheet	PPE Asset Clearing Account	17450
389	Hyundai Motor Uk Ltd	9011260221	Balance Sheet	PPE Asset Clearing Account	17450
390	Imprint Colour Printers	20958	Reprographics	Printing	920
391	Imprint Colour Printers	20961	Reprographics	Printing	1010
392	Imprint Colour Printers	20973	Reprographics	Printing	991
393	In-Professional Development Ltd	6605A	Force Executive	Miscellaneous Expenses	1850
394	Redacted	INV-00812	Ext Training Mon & Man	External Training Courses	600
395	Redacted	INV-00812	Ext Training Mon & Man	External Training Courses	600
396	Redacted	INV-00812	Ext Training Mon & Man	External Training Courses	600
397	Redacted	INV-00813	Ext Training Mon & Man	External Training Courses	600
398	Redacted	INV-00813	Ext Training Mon & Man	External Training Courses	600
399	Jne Marketing	51266	East	PA Crime Prevention Grants	1199.25
400	Redacted	LIN001.2624	Legal Services	Compensation	536.93
401	Keela International & Ilasco Ltd	167776	Stores Mon & Man	Specialist Units	61.42
402	Keela International & Ilasco Ltd	167776	Stores Mon & Man	Specialist Units	61.42
403	Keela International & Ilasco Ltd	167776	Stores Mon & Man	Specialist Units	61.42
404	Keela International & Ilasco Ltd	167776	Stores Mon & Man	Specialist Units	120
405	Keela International & Ilasco Ltd	167776	Stores Mon & Man	Specialist Units	240
406	Kone Plc	7736823	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	602.78
407	Leica Geosystems Ltd	902368065	Casualty reduction / collision investigation	Carriage	35
408	Leica Geosystems Ltd	902368065	Casualty reduction / collision investigation	Other Operational Equipment	773.8
409	Limesquare Vehicle Rental Ltd	248833	Vehicle Fleet Man' Mon & man	Hire of Transport - Operational	636.5
410	Lincoln Security Ltd	186628	Building & Facilities Mon & Man	Planned PPM Contract	2880
411	Lincoln Security Ltd	186632	Building & Facilities Mon & Man	Planned PPM Contract	113.94
412	Lincoln Security Ltd	186632	Building & Facilities Mon & Man	Planned PPM Contract	265.86
413	Lincoln Security Ltd	186632	Building & Facilities Mon & Man	Planned PPM Contract	379.8
414	Lincoln Security Ltd	187600	Miscellaneous Finance	Other Hired & Cont Services	1745
415	Lincoln Street Pastors	STREET PASTORS 23/07/2021	POCA Expenditure	Street Pastors	2500
416	Lincolnshire County Council	10126181	Building & Facilities Mon & Man	Electricity	260.76
417	Lincolnshire County Council	10126181	Building & Facilities Mon & Man	Gas	287.88
418	Lincolnshire County Council	10126181	Building & Facilities Mon & Man	Water Services / Rates	574.88
419	Lincolnshire County Council Pension Fund	10124871	Retained Finance	Other Hired & Cont Services	635
420	Lincolnshire County Council Pension Fund	10125044	Miscellaneous Finance	Pension Strain	2078.66
421	Lincolnshire County Council Pension Fund	10126650	Miscellaneous Finance	Pension Strain	2078.66
422	Lincolnshire Events Centre (Lincolnshire Showground)	5942	Ext Training Mon & Man	Venue Hire / Room Hire	534
423	Lincolnshire Events Centre (Lincolnshire Showground)	59646	Ext Training Mon & Man	Venue Hire / Room Hire	2500
424	Lincolnshire Partnership Nhs Foundation Trust	2000021345	Victims Commissioning	Miscellaneous Expenses	3997.5
427	Lincolnshire Rape Crisis	INV-0044	Victims Commissioning	Rape Crisis	20665.25
429	Lorockmor Working Dogs	1363	Dog Section	Police Dogs - purchase	4500
430	Love Building & Property Maintenance	0097/21	Building & Facilities Mon & Man	Reactive Fabric	2560
431	Love Building & Property Maintenance	0098/21	Building & Facilities Mon & Man	Reactive Fabric	890
432	Love Building & Property Maintenance	0099/21	Building & Facilities Mon & Man	Reactive Fabric	285
433	Love Building & Property Maintenance	0099/21	Building & Facilities Mon & Man	Reactive Fabric	845
434	Love Building & Property Maintenance	0102/21	Building & Facilities Mon & Man	Planned Fabric	1220
435	Love Building & Property Maintenance	0104/21	Building & Facilities Mon & Man	Planned Maintenance	1770
436	Redacted	747	Operations General	Kennelling Costs Dogs Act 1906	3932.4
437	Redacted	751	Operations General	Kennelling Costs Dogs Act 1906	2657.83
438	Lynchpin & Associates	INV-0193	Strategic Development	Miscellaneous Expenses	7000
439	MAP Flooring	201	Building & Facilities Mon & Man	Planned Fabric	850
440	Mayor'S Office For Policing & Crime	9411027476	ICT Mon & Man	PNC Costs	9935.17
441	Mayor'S Office For Policing & Crime	9411027805	Crime General	Informant Fees	971
442	Mazars LLP	1873422	Retained Finance	Internal audit fees	1750
443	Mc Products Uk Ltd	7428	Stores Mon & Man	Carriage	22
444	Mc Products Uk Ltd	7428	Stores Mon & Man	Specialist Units	704.34
445	Michael Lupton Associates Ltd	48355	Targeting Team	Other Operational Equipment	10
446	Michael Lupton Associates Ltd	48355	Targeting Team	Other Operational Equipment	1380
447	Michael Lupton Associates Ltd	48409	Balance Sheet	Inventory A/P Accrual	741.93
448	Ministry of Defence	7659582	Major Incidents	Storage	27326.75
449	MJM Data Recovery	32421	POLIT	Other Hired & Cont Services	540
450	Motivato Ltd	INV-0006	Future Services Programme (FSP) - Motivato Ltd	Consultants Fees	12600
451	Mr PF Plaza	LIN001.2541	Legal Services	Compensation	1531.93
452	Redacted	A18	Operations General	Kennelling Costs Dogs Act 1906	3360
453	My Headspace Ltd	MHS.KW0421A	Wellbeing	Counselling	540
454	Neil Warrilow Painting & Decorating	NWPD025	Building & Facilities Mon & Man	Planned Fabric	1575
455	Neil Warrilow Painting & Decorating	NWPD026	Building & Facilities Mon & Man	Planned Fabric	570

456	Neil Warrilow Painting & Decorating	NWPD027	Building & Facilities Mon & Man	Planned Maintenance	1090
457	Niton Equipment Limited	591848A	Stores Mon & Man	Carriage	6.63
458	Niton Equipment Limited	591848A	Stores Mon & Man	Specialist Units	985
459	Niton Equipment Limited	591851A	Balance Sheet	Inventory A/P Accrual	387.5
460	Niton Equipment Limited	591851A	Balance Sheet	Inventory A/P Accrual	3350
461	Niton Equipment Limited	591853A	Balance Sheet	Inventory A/P Accrual	4850
463	Nominet	2185	ICT Mon & Man	Hardware - maintenance	1738.58
464	North Kesteven District Council	NNDR AUGUST 2021	Building & Facilities Mon & Man	General Rates	2814
465	North Kesteven District Council	NNDR AUGUST 2021 A	Building & Facilities Mon & Man	General Rates	45601
466	Northumbria Police	109104798	Ext Training Mon & Man	External Training Courses	1250
467	Northumbria Police	109104798	Ext Training Mon & Man	External Training Courses	1250
468	Northumbria Police	109104798	Ext Training Mon & Man	External Training Courses	2400
469	NVC Awareness Training Consultancy	1160	East	Other Prosecution Costs	3600
470	NW Counselling Hub CIC	INV-7522	Victims Commissioning	NWCH - Sexual Violence Counselling Grant	4588
471	Opcc For Leicestershire	2006204	PCC executive team	External Training Courses	770.98
472	Panoptech	22612	ANPR	Other Voice & Data	4800
473	PETTY CASH	103990	Balance Sheet	Petty Cash Tin - Grantham	500
474	PFOA (3rd Party)	222	Ext Training Mon & Man	External Training Courses	1000
476	Pitney Bowes Purchase Power	8I236548	Budgets Admin Centrally	Postage Costs	514.28
477	Pitney Bowes Purchase Power	8I249864	Budgets Admin Centrally	Postage Costs	6060
480	Portland Tools (1998) Ltd	146973	Events Planning	Miscellaneous Expenses	5.99
481	Portland Tools (1998) Ltd	146973	Events Planning	Miscellaneous Expenses	9.82
482	Portland Tools (1998) Ltd	146973	Events Planning	Miscellaneous Expenses	16.95
483	Portland Tools (1998) Ltd	146973	Events Planning	Miscellaneous Expenses	20.09
484	Portland Tools (1998) Ltd	146973	Events Planning	Miscellaneous Expenses	26.8
485	Portland Tools (1998) Ltd	146973	Events Planning	Miscellaneous Expenses	43.25
486	Portland Tools (1998) Ltd	146973	Events Planning	Miscellaneous Expenses	62.7
487	Portland Tools (1998) Ltd	146973	Events Planning	Miscellaneous Expenses	76.42
488	Portland Tools (1998) Ltd	146973	Events Planning	Miscellaneous Expenses	271.44
489	Posturite (Uk) Ltd	INV0894374	Budgets Admin Centrally	Furniture	44.95
490	Posturite (Uk) Ltd	INV0894374	Budgets Admin Centrally	Furniture	690.16
491	Primetake Ltd	23349	Armed Policing Training	Other Operational Equipment	1600
492	Procure Direct Ltd	6753	Building & Facilities Mon & Man	Fixtures & Fittings	2508
494	Qa Ltd	QA-SIN-000026935	Ext Training Mon & Man	External Training Courses	1039
495	Race Recycling Ltd	9166	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	0
496	Race Recycling Ltd	9166	West	Other Hired & Cont Services	295
497	Race Recycling Ltd	9166	West	Other Hired & Cont Services	295
498	Rackline Ltd	6126911	Building & Facilities Mon & Man	Planned Fabric	993
499	Rail Settlement Plan Limited	358490	East	Public Transport & Parking	153.4
500	Rail Settlement Plan Limited	358490	West	Public Transport & Parking	555.5
501	Restorative Solutions CIC	3095	Victims Commissioning	Restorative Justice Contribution	24200
502	Riegl UK Ltd	RIUK INV-0049	Casualty reduction / collision investigation	Miscellaneous Expenses	59792.86
503	Robert Woodhead Limited	CE-P200866-003	Balance Sheet	PPE Asset Clearing Account	156579.25
504	Royal Mail Group Ltd	9062869652	LRSP	Postage Costs	4538.82
505	Royal Mail Group Ltd	9062913685	LRSP	Postage Costs	3849.51
506	Royal Mail Group Ltd	9063102377	LRSP	Postage Costs	0
507	Royal Mail Group Ltd	9063102377	LRSP	Postage Costs	5012.85
508	Royal Mail Group Ltd	9063180730	LRSP	Postage Costs	4651.98
509	Safer Living Foundation	1056	Community Grants and Contributions	Yorks & Humbs Cirls of S	6250
510	Sancus Solutions Ltd	2328	Ext Training Mon & Man	External Training Courses	750
511	Sancus Solutions Ltd	2328	Ext Training Mon & Man	External Training Courses	750
512	Sarah Farmer Consulting	100191	PCC executive team	Internal Training Courses	3000
513	Selmec Lincoln Ltd	41115-21	Building & Facilities Mon & Man	Reactive Fabric	1570
514	Selmec Lincoln Ltd	41158-21	Building & Facilities Mon & Man	Reactive Fabric	592
515	Selmec Lincoln Ltd	41159-21	Building & Facilities Mon & Man	Fixtures & Fittings	659
516	Selmec Lincoln Ltd	41189-21	Building & Facilities Mon & Man	Reactive Fabric	2183
517	Selmec Lincoln Ltd	41212-21	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	637
518	Selmec Lincoln Ltd	41238-21	Building & Facilities Mon & Man	Reactive Fabric	984
519	Selmec Lincoln Ltd	41305-21	Building & Facilities Mon & Man	Reactive Fabric	1118.83
520	Selmec Lincoln Ltd	41312-21	Building & Facilities Mon & Man	Reactive Fabric	800.81
521	Serjeants' Inn Chambers	INVSM1366/118333	Legal Services	Legal Costs	1087.5
522	Siemens Plc	1028406449	Building & Facilities Mon & Man	Other Hired & Cont Services	1312
523	Slater and Gordon (UK)	CLA11545/1	Legal Services	Compensation	92606.83
524	Sleaford Electrical & Refrigeration Co Ltd	212525	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	671.57
525	Sleaford Electrical & Refrigeration Co Ltd	212838	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	692.44
526	Sodexo Motivation Solutions	3749073	Miscellaneous Finance	Other Hired & Cont Services	31.65
528	South Holland District Council	NNDR AUGUST 2021	Building & Facilities Mon & Man	General Rates	3686
529	South Kesteven District Council	NNDR AUGUST 2021	Building & Facilities Mon & Man	General Rates	21148
530	Southcombe Brothers Limited	150501	Balance Sheet	Inventory A/P Accrual	138
531	Southcombe Brothers Limited	150501	Balance Sheet	Inventory A/P Accrual	276
532	Southcombe Brothers Limited	150501	Balance Sheet	Inventory A/P Accrual	414
533	Taylors of Spalding Ltd	37013377	Fleet G45 Recharge Account	Vehicle Repairs	3546.25
534	Taylors of Spalding Ltd	37013381	Fleet G45 Recharge Account	Vehicle Repairs	1144.75
535	TGS	15654	Dedicated Source Unit	Mobile Phone Call Charges & Contract Cost	877.01
536	The Investigator	TI-C035876A	Ext Training Mon & Man	External Training Courses	395
537	The Investigator	TI-C035876A	Ext Training Mon & Man	External Training Courses	395
538	The Investigator	TI-C035876A	Ext Training Mon & Man	External Training Courses	395
539	Thomas Jacks Ltd	77020185	Targeting Team	Specialist Operational Equipment	1536
540	Thompson'S Packaging Ltd	81251	Balance Sheet	Invoice Price Variance	90
541	Thompson'S Packaging Ltd	81251	Balance Sheet	Inventory A/P Accrual	452.8
542	Total Gas and Power	235528573/21	Building & Facilities Mon & Man	Gas	811.84
543	Total Gas and Power	235528606/21	Building & Facilities Mon & Man	Gas	5402.4
544	Total Gas and Power	235528640/21	Building & Facilities Mon & Man	Gas	787.17
545	Total Gas and Power	235528672/21	Building & Facilities Mon & Man	Gas	613.22
546	Total Gas and Power	235528683/21	Building & Facilities Mon & Man	Gas	1119.35
547	Total Gas and Power	235528694/21	Building & Facilities Mon & Man	Gas	869.94
548	Total Gas and Power	235528716/21	Building & Facilities Mon & Man	Gas	706.41
549	Total Gas and Power	235528749/21	Building & Facilities Mon & Man	Gas	1437.72
550	Total Gas and Power	242604631/21	Building & Facilities Mon & Man	Gas	1788.72
551	Total Gas and Power	242604675/21	Building & Facilities Mon & Man	Gas	1214.13
552	Total Gas and Power	3006321990a	Building & Facilities Mon & Man	Gas	1471.53
553	Total Gas and Power	3006322022	Building & Facilities Mon & Man	Gas	816.67
554	Total Gas and Power	3006322044	Building & Facilities Mon & Man	Gas	887.22
555	Total Gas and Power	3006322055	Building & Facilities Mon & Man	Gas	1091.5
556	Total Gas and Power	3006322066	Building & Facilities Mon & Man	Gas	647.81
557	Total Gas and Power	3006322099	Building & Facilities Mon & Man	Gas	757.49
558	Total Gas and Power	3006322132	Building & Facilities Mon & Man	Gas	4129.06
559	Total Gas and Power	3006322165	Building & Facilities Mon & Man	Gas	755.62
560	Total Gas and Power	3006322187	Building & Facilities Mon & Man	Gas	3368.61
561	Truvelo Uk Ltd	17430	LRSP	Carriage	42
562	Truvelo Uk Ltd	17430	LRSP	Other Operational Equipment	1008
563	Truvelo Uk Ltd	17431	LRSP	Other Operational Equipment	8
564	Truvelo Uk Ltd	17431	LRSP	Other Operational Equipment	9
565	Truvelo Uk Ltd	17431	LRSP	Other Operational Equipment	16
566	Truvelo Uk Ltd	17431	LRSP	Carriage	42
567	Truvelo Uk Ltd	17431	LRSP	Other Operational Equipment	84
568	Truvelo Uk Ltd	17431	LRSP	Other Operational Equipment	1875
569	Turner Virr & Co Ltd	57457	Balance Sheet	Inventory A/P Accrual	175.5
570	Turner Virr & Co Ltd	57457	Balance Sheet	Inventory A/P Accrual	175.5
571	Turner Virr & Co Ltd	57457	Balance Sheet	Inventory A/P Accrual	175.5
572	Turner Virr & Co Ltd	57457	Balance Sheet	Inventory A/P Accrual	292.5
573	Turner Virr & Co Ltd	57457	Balance Sheet	Inventory A/P Accrual	292.5
574	Turner Virr & Co Ltd	57457	Balance Sheet	Inventory A/P Accrual	585

575	Uk Telematics Ltd	49570	Vehicle Fleet Man' Mon & man	Other Hired & Cont Services	2726.1
577	Victim Support	3015112	Victims Commissioning	Victim Support	21499.92
578	Victim Support	3015113	Victims Commissioning	Child Independent Sexual	8162.17
579	Viking Arms Ltd	INV0007729	Targeting Team	Specialist Operational Equipment	8
580	Viking Arms Ltd	INV0007729	Targeting Team	Specialist Operational Equipment	770
581	Vodafone	368625	Balance Sheet	PPE Asset Clearing Account	2242
582	Vodafone	UK10/072021/6178	Balance Sheet	PPE Asset Clearing Account	2401
583	W A Products t/a Scenesafe	SIN340731	Budgets Admin Centrally	Stationery & Office Consumables	12.24
584	W A Products t/a Scenesafe	SIN340731	Budgets Admin Centrally	Stationery & Office Consumables	15
585	W A Products t/a Scenesafe	SIN340731	Budgets Admin Centrally	Stationery & Office Consumables	105.2
586	W A Products t/a Scenesafe	SIN340731	Budgets Admin Centrally	Stationery & Office Consumables	220
587	W A Products t/a Scenesafe	SIN340731	Budgets Admin Centrally	Stationery & Office Consumables	330
588	W A Products t/a Scenesafe	SIN340731	Budgets Admin Centrally	Stationery & Office Consumables	375
589	W A Products t/a Scenesafe	SIN341988	Crime Scene Investigators	Maintenance Photographic	15
590	W A Products t/a Scenesafe	SIN341988	Crime Scene Investigators	Maintenance Photographic	20
591	W A Products t/a Scenesafe	SIN341988	Crime Scene Investigators	Maintenance Photographic	20.6
592	W A Products t/a Scenesafe	SIN341988	Crime Scene Investigators	Maintenance Photographic	37
593	W A Products t/a Scenesafe	SIN341988	Crime Scene Investigators	Maintenance Photographic	44.4
594	W A Products t/a Scenesafe	SIN341988	Crime Scene Investigators	Maintenance Photographic	53
595	W A Products t/a Scenesafe	SIN341988	Crime Scene Investigators	Maintenance Photographic	58.5
596	W A Products t/a Scenesafe	SIN341988	Crime Scene Investigators	Maintenance Photographic	64
597	W A Products t/a Scenesafe	SIN341988	Crime Scene Investigators	Maintenance Photographic	72.6
598	W A Products t/a Scenesafe	SIN341988	Crime Scene Investigators	Maintenance Photographic	88
599	W A Products t/a Scenesafe	SIN341988	Crime Scene Investigators	Maintenance Photographic	132
600	W A Products t/a Scenesafe	SIN342567	Budgets Admin Centrally	DNA Sampling	1150
601	W A Products t/a Scenesafe	SIN344154	Crime Scene Investigators	Maintenance Photographic	22.56
602	W A Products t/a Scenesafe	SIN344154	Crime Scene Investigators	Maintenance Photographic	292
603	W A Products t/a Scenesafe	SIN344154	Crime Scene Investigators	Maintenance Photographic	292
604	W A Products t/a Scenesafe	SIN344882	Crime Scene Investigators	Maintenance Photographic	650
605	W.B Wholesale Foods Ltd	INV-1598	Retained Operations	Subsistence	160
606	W.B Wholesale Foods Ltd	INV-1598	Retained Operations	Subsistence	160
607	W.B Wholesale Foods Ltd	INV-1598	Retained Operations	Subsistence	184
608	Waterhouse Ms Lisa	TL-LG310/4	Wellbeing	Other Hired & Cont Services	500
609	West Lindsey District Council	1906399618	Safer Streets Grant Expenditure	Grant Appropriation to PA	71100
610	West Lindsey District Council	1906399621	Safer Streets Grant Expenditure	Grant Appropriation to PA	90148.93
611	West Yorkshire PCC	YFSI4036884	Retained Operations	Aircraft / Helicopter Hire	38414.5
612	William Sugden & Sons Ltd	115623	Balance Sheet	Inventory A/P Accrual	28.65
613	William Sugden & Sons Ltd	115623	Balance Sheet	Inventory A/P Accrual	48.5
614	William Sugden & Sons Ltd	115623	Balance Sheet	Inventory A/P Accrual	48.5
615	William Sugden & Sons Ltd	115623	Balance Sheet	Inventory A/P Accrual	51.9
616	William Sugden & Sons Ltd	115623	Balance Sheet	Inventory A/P Accrual	52
617	William Sugden & Sons Ltd	115623	Balance Sheet	Inventory A/P Accrual	57.3
618	William Sugden & Sons Ltd	115623	Balance Sheet	Inventory A/P Accrual	104
619	William Sugden & Sons Ltd	115623	Balance Sheet	Inventory A/P Accrual	145.5
620	William Sugden & Sons Ltd	115623	Balance Sheet	Inventory A/P Accrual	156
621	Working Minds UK	93240043924	Wellbeing	Counselling	2629.96
622	Working Minds UK	93240043924	Wellbeing	Counselling	4246.7
623	Wren Healthcare Ltd	INV-2138	Int Training Mon & Man	Driver Training	1395
624	Wren Healthcare Ltd	INV-2190	Int Training Mon & Man	Driver Training	930
625	XPS Administration Ltd	A9222	Retained Finance	Financial Services	4979.17