

PAYMENTS OVER £500

May-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	Essex Court		131228 Legal Services	Legal Costs	£520.00
2	Abm Uk Ltd	ABMINV2021-043	ICT G4S Recharge Account	Other Hired & Cont Services	£9,729.90
3	Abm Uk Ltd	ABMINV2021-043	ICT G4S Recharge Account	Other Hired & Cont Services	£21,708.70
4	Abm Uk Ltd	ABMINV2021-046A	ICT G4S Recharge Account	Other Hired & Cont Services	£1,496.82
5	Abm Uk Ltd	ABMINV2021-056	ICT Mon & Man	Hardware - maintenance	£2,177.37
6	Access Doors Ltd		56949 Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£2,231.00
7	Access Doors Ltd		56967 Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£1,650.00
8	Airquick (Newark) Ltd		85913 Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£1,014.00
9	Airwave Solutions	0900000012-250	ICT Mon & Man	Airwave O2	£95,986.22
10	Align Property Partners Ltd	APP0000000922	Miscellaneous Finance	Other Hired & Cont Services	£1,800.00
11	Align Property Partners Ltd	APP0000000922	Miscellaneous Finance	Other Hired & Cont Services	£1,998.50
12	Allen Signs Ltd		2753 Corporate Communications	Miscellaneous Expenses	£518.19
13	Allstar Business Solutions Ltd	E2013861213	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£14,723.09
14	Allstar Business Solutions Ltd	E2013861215	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£1,498.54
15	Altia Solutions Ltd	INV2021-123	ICT Mon & Man	Hardware - maintenance	£1,985.00
16	Altia Solutions Ltd	INV2021-123	ICT Mon & Man	Hardware - maintenance	£2,845.00
17	Anglian Water		8906116 Building & Facilities Mon & Man	Water Services / Rates	£512.57
18	Aon UK Ltd		505732203 Retained Finance	Brokers & Claim Handling Fees	£17,500.00
19	Arco Group		941191409 Stores Mon & Man	Specialist Units	£679.80
20	Arco Group		941213175 Stores Mon & Man	Specialist Units	£679.80
21	Arktis Endurance Textiles Ltd	INV-44955	Balance Sheet	Invoice Price Variance	£20.00
22	Arktis Endurance Textiles Ltd	INV-44955	Balance Sheet	Inventory A/P Accrual	£180.00
23	Arktis Endurance Textiles Ltd	INV-44955	Balance Sheet	Inventory A/P Accrual	£308.00
24	Arktis Endurance Textiles Ltd	INV-44955	Balance Sheet	Inventory A/P Accrual	£672.00
25	Arktis Endurance Textiles Ltd	INV-45150	Balance Sheet	Inventory A/P Accrual	£522.00
26	Arktis Endurance Textiles Ltd	INV-45150	Balance Sheet	Inventory A/P Accrual	£957.00
27	AUK (RPE) LTD T/A AIR SERVICES (UK)		24011 Operations General	Marine Unit Maintenance Costs	£29.00
28	AUK (RPE) LTD T/A AIR SERVICES (UK)		24011 Operations General	Marine Unit Maintenance Costs	£212.00
29	AUK (RPE) LTD T/A AIR SERVICES (UK)		24011 Operations General	Marine Unit Maintenance Costs	£895.00
30	AVR Group Limited T/A National Monitoring		81958 Crime General	Alarms Installation and Maint.	£4,381.60
31	Banner		6839066 Budgets Admin Centrally	Furniture	£560.12
32	Basware Holdings Ltd		86109978 ICT Mon & Man	PNC Costs	£2,086.00
33	Berry Hilary Mrs	HB 30021-247	CID Grantham	Intermediaries	£715.77
34	Berry Hilary Mrs	HB 30021-247	CID Grantham	Intermediaries	£715.77
35	Blankney Estates Ltd	RN09692	Major Incidents	Other Hired & Cont Services	£671.67
36	BMW UK Ltd	P103356	Balance Sheet	Transport Stores - Stock in Hand	£978.89
37	BMW UK Ltd	P107994	Balance Sheet	Transport Stores - Stock in Hand	£1,313.94
38	Boston Borough Council	NNDR JUNE 2021	Building & Facilities Mon & Man	General Rates	£5,877.00
39	Brook Street (UK) Ltd		30910236 Horizons 2023	Agency / Temp Staff	£617.53
40	Brook Street (UK) Ltd		30910237 Horizons 2023	Agency / Temp Staff	£617.53
41	Brook Street (UK) Ltd		30910238 Crime General	Agency / Temp Staff	£783.57
42	Brook Street (UK) Ltd		30910239 Horizons 2023	Agency / Temp Staff	£986.05
43	Brook Street (UK) Ltd		30910240 Horizons 2023	Agency / Temp Staff	£956.82
44	Brook Street (UK) Ltd		30923857 Horizons 2023	Agency / Temp Staff	£617.53
45	Brook Street (UK) Ltd		30923858 Horizons 2023	Agency / Temp Staff	£617.53
46	Brook Street (UK) Ltd		30923859 Crime General	Agency / Temp Staff	£722.04
47	Brook Street (UK) Ltd		30923860 Horizons 2023	Agency / Temp Staff	£986.05
48	Brook Street (UK) Ltd		30923861 Horizons 2023	Agency / Temp Staff	£581.85
49	Brook Street (UK) Ltd		30937247 Horizons 2023	Agency / Temp Staff	£500.70
50	Brook Street (UK) Ltd		30937249 Crime General	Agency / Temp Staff	£578.45
51	Brook Street (UK) Ltd		30937250 Horizons 2023	Agency / Temp Staff	£786.17
52	Brook Street (UK) Ltd		30937251 Horizons 2023	Agency / Temp Staff	£775.80
53	Brook Street (UK) Ltd		30951270 Horizons 2023	Agency / Temp Staff	£617.53
54	Brook Street (UK) Ltd		30951271 Horizons 2023	Agency / Temp Staff	£617.53
55	Brook Street (UK) Ltd		30951272 Crime General	Agency / Temp Staff	£713.83
56	Brook Street (UK) Ltd		30951273 Horizons 2023	Agency / Temp Staff	£986.05
57	Brook Street (UK) Ltd		30951274 Horizons 2023	Agency / Temp Staff	£956.82
58	BT Redcare		20031946 ICT Mon & Man	Hardware - maintenance	£1,191.40
59	Cambridge Centre for Evidence-Based Policing Ltd	INV-0145	Crime General	External Training Courses	£15,000.00
60	Care Of Police Survivors (COPS)		1127 Balance Sheet	Will Bequest	£2,000.00
61	Castlerock Recruitment Group Ltd t/a CRG Medical Services	FME-LINCOOP-APR21	FME Services	FME Contract	£92,899.72
62	CDW Ltd	PSINV03123717	Corporate Communications	Miscellaneous Expenses	£20,250.00
63	Cellebrite Limited	INVUK6455	Ext Training Mon & Man	External Training Courses	£3,300.00
64	Cellebrite Limited	INVUK6455	Ext Training Mon & Man	External Training Courses	£3,300.00
65	Certas Energy UK Ltd		5627729 Balance Sheet	Fuel Stock - SOUTH PARK	£9,665.97
66	Certas Energy UK Ltd		5666401 Balance Sheet	Fuel stock - HQ	£3,875.08
67	Certas Energy UK Ltd		5675488 Balance Sheet	Fuel stock - GAINSBOROUGH	£2,926.50
68	Certas Energy UK Ltd		5694146 Balance Sheet	Fuel stock - HQ	£3,902.00
69	Certas Energy UK Ltd		5712478 Balance Sheet	Fuel stock - GRANTHAM	£7,392.00
70	Certas Energy UK Ltd		5732487 Balance Sheet	Fuel stock - HQ	£4,007.40
71	Certas Energy UK Ltd		5766128 Building & Facilities Mon & Man	Heating Fuel Oil	£539.25
73	Chiltern Part Of Bdo Stoy Hayward Llp		2122314 Retained Finance	Other Hired & Cont Services	£2,812.50
74	Cintra Translation Ltd		53881 Budgets Admin Centrally	Interpreters Fees	£20,383.55
75	Cintra Translation Ltd		53920 Budgets Admin Centrally	Interpreters Fees	£930.00
76	CIPFA Business Limited		3158732 Retained Finance	Subscriptions	£20,000.00
77	City Of Lincoln Council	NNDR JUNE 2021	Building & Facilities Mon & Man	General Rates	£23,966.00
78	City Of London Police		4275843 Ext Training Mon & Man	External Training Courses	£3,096.00
79	Click Travel Ltd		3235747 West	Other Hired & Cont Services	£45.86
80	Click Travel Ltd		3235747 IPT (Independent Police Training)	Hotel Accommodation	£68.81
81	Click Travel Ltd		3235747 IPT (Independent Police Training)	Hotel Accommodation	£73.81
82	Click Travel Ltd		3235747 East	Hotel Accommodation	£81.38
83	Click Travel Ltd		3235747 IPT (Independent Police Training)	Hotel Accommodation	£89.05
84	Click Travel Ltd		3235747 IPT (Independent Police Training)	Hotel Accommodation	£267.14
85	Click Travel Ltd		3235747 IPT (Independent Police Training)	Hotel Accommodation	£267.14
86	Click Travel Ltd		3235747 IPT (Independent Police Training)	Hotel Accommodation	£267.14
87	Click Travel Ltd		3235747 Wellbeing	Hotel Accommodation	£387.76
88	Click Travel Ltd		3235747 IPT (Independent Police Training)	Hotel Accommodation	£430.95
89	Click Travel Ltd		3236034 East	Hotel Accommodation	£0.00
90	Click Travel Ltd		3236034 West	Hotel Accommodation	£46.14
91	Click Travel Ltd		3236034 IPT (Independent Police Training)	Hotel Accommodation	£69.62
92	Click Travel Ltd		3236034 IPT (Independent Police Training)	Hotel Accommodation	£70.00
93	Click Travel Ltd		3236034 IPT (Independent Police Training)	Hotel Accommodation	£74.14
94	Click Travel Ltd		3236034 IPT (Independent Police Training)	Hotel Accommodation	£81.43
95	Click Travel Ltd		3236034 Wellbeing	Hotel Accommodation	£84.19
96	Click Travel Ltd		3236034 West	Hotel Accommodation	£90.61
97	Click Travel Ltd		3236034 IPT (Independent Police Training)	Hotel Accommodation	£99.52
98	Click Travel Ltd		3236034 Casualty reduction / collision investigation	Hotel Accommodation	£143.14
99	Click Travel Ltd		3236034 Ext Training Mon & Man	Hotel Accommodation	£189.33
100	Click Travel Ltd		3236034 Ext Training Mon & Man	Hotel Accommodation	£199.38
101	Click Travel Ltd		3236034 East	Hotel Accommodation	£205.71
102	Click Travel Ltd		3236034 IPT (Independent Police Training)	Hotel Accommodation	£214.29
103	Click Travel Ltd		3236034 IPT (Independent Police Training)	Hotel Accommodation	£214.29
104	Click Travel Ltd		3236034 IPT (Independent Police Training)	Hotel Accommodation	£214.29
105	Click Travel Ltd		3236034 IPT (Independent Police Training)	Hotel Accommodation	£214.29
106	Click Travel Ltd		3236034 IPT (Independent Police Training)	Hotel Accommodation	£214.29
107	Click Travel Ltd		3236306 East	Hotel Accommodation	£0.00
108	Click Travel Ltd		3236306 East	Hotel Accommodation	£5.00
109	Click Travel Ltd		3236306 IPT (Independent Police Training)	Hotel Accommodation	£26.57
110	Click Travel Ltd		3236306 IPT (Independent Police Training)	Hotel Accommodation	£32.24
111	Click Travel Ltd		3236306 IPT (Independent Police Training)	Hotel Accommodation	£41.29
112	Click Travel Ltd		3236306 Major Incidents	Hotel Accommodation	£46.14
113	Click Travel Ltd		3236306 East	Hotel Accommodation	£50.61
114	Click Travel Ltd		3236306 East	Hotel Accommodation	£50.61
115	Click Travel Ltd		3236306 IPT (Independent Police Training)	Hotel Accommodation	£53.14
116	Click Travel Ltd		3236306 IPT (Independent Police Training)	Hotel Accommodation	£58.10
117	Click Travel Ltd		3236306 East	Hotel Accommodation	£65.71
118	Click Travel Ltd		3236306 East	Hotel Accommodation	£65.71
119	Click Travel Ltd		3236306 Wellbeing	Hotel Accommodation	£73.71
120	Click Travel Ltd		3236306 IPT (Independent Police Training)	Hotel Accommodation	£74.90

121 Click Travel Ltd		3236306 IPT (Independent Police Training)	Hotel Accommodation	£78.56
122 Click Travel Ltd		3236306 IPT (Independent Police Training)	Hotel Accommodation	£106.57
123 Click Travel Ltd		3236306 IPT (Independent Police Training)	Hotel Accommodation	£214.05
124 Click Travel Ltd		3236306 IPT (Independent Police Training)	Hotel Accommodation	£214.05
125 Click Travel Ltd		3236306 IPT (Independent Police Training)	Hotel Accommodation	£214.05
126 Click Travel Ltd		3236306 IPT (Independent Police Training)	Hotel Accommodation	£214.05
127 Click Travel Ltd		3236306 IPT (Independent Police Training)	Hotel Accommodation	£214.05
128 Click Travel Ltd		3236306 Ext Training Mon & Man	Hotel Accommodation	£214.62
129 Click Travel Ltd		3236306 West	Hotel Accommodation	£231.71
130 Click Travel Ltd		3236306 IPT (Independent Police Training)	Hotel Accommodation	£278.48
131 Click Travel Ltd		3236306 Ext Training Mon & Man	Hotel Accommodation	£304.76
132 Click Travel Ltd		3236306 IPT (Independent Police Training)	Hotel Accommodation	£348.10
133 Click Travel Ltd		3236306 IPT (Independent Police Training)	Hotel Accommodation	£574.38
134 Click Travel Ltd	3236600 A	IPT (Independent Police Training)	Hotel Accommodation	£12.33
135 Click Travel Ltd	3236600 A	IPT (Independent Police Training)	Hotel Accommodation	£28.76
136 Click Travel Ltd	3236600 A	IPT (Independent Police Training)	Hotel Accommodation	£30.81
137 Click Travel Ltd	3236600 A	IPT (Independent Police Training)	Hotel Accommodation	£41.71
138 Click Travel Ltd	3236600 A	East	Hotel Accommodation	£56.48
139 Click Travel Ltd	3236600 A	East	Hotel Accommodation	£61.90
140 Click Travel Ltd	3236600 A	East	Hotel Accommodation	£64.90
141 Click Travel Ltd	3236600 A	IPT (Independent Police Training)	Hotel Accommodation	£70.75
142 Click Travel Ltd	3236600 A	Serious Organised Crime Unit	Hotel Accommodation	£71.43
143 Click Travel Ltd	3236600 A	Serious Organised Crime Unit	Hotel Accommodation	£71.43
144 Click Travel Ltd	3236600 A	Serious Organised Crime Unit	Hotel Accommodation	£71.43
145 Click Travel Ltd	3236600 A	IPT (Independent Police Training)	Hotel Accommodation	£74.76
146 Click Travel Ltd	3236600 A	East	Hotel Accommodation	£75.38
147 Click Travel Ltd	3236600 A	IPT (Independent Police Training)	Hotel Accommodation	£87.19
148 Click Travel Ltd	3236600 A	Serious Organised Crime Unit	Hotel Accommodation	£94.00
149 Click Travel Ltd	3236600 A	IPT (Independent Police Training)	Hotel Accommodation	£112.00
150 Click Travel Ltd	3236600 A	Serious Organised Crime Unit	Hotel Accommodation	£142.86
151 Click Travel Ltd	3236600 A	Ext Training Mon & Man	Hotel Accommodation	£200.57
152 Click Travel Ltd	3236600 A	IPT (Independent Police Training)	Hotel Accommodation	£214.29
153 Click Travel Ltd	3236600 A	IPT (Independent Police Training)	Hotel Accommodation	£214.29
154 Click Travel Ltd	3236600 A	IPT (Independent Police Training)	Hotel Accommodation	£214.29
155 Click Travel Ltd	3236600 A	IPT (Independent Police Training)	Hotel Accommodation	£214.29
156 Click Travel Ltd	3236600 A	IPT (Independent Police Training)	Hotel Accommodation	£214.29
157 Click Travel Ltd	3236600 A	IPT (Independent Police Training)	Hotel Accommodation	£267.14
158 Click Travel Ltd	3236600 A	IPT (Independent Police Training)	Hotel Accommodation	£267.14
159 Click Travel Ltd	3236600 A	IPT (Independent Police Training)	Hotel Accommodation	£472.38
160 Click Travel Ltd		3239013 IPT (Independent Police Training)	Hotel Accommodation	£13.17
161 Click Travel Ltd		3239013 IPT (Independent Police Training)	Hotel Accommodation	£26.33
162 Click Travel Ltd		3239013 East	Hotel Accommodation	£46.14
163 Click Travel Ltd		3239013 East	Hotel Accommodation	£53.38
164 Click Travel Ltd		3239013 East	Hotel Accommodation	£53.39
165 Click Travel Ltd		3239013 IPT (Independent Police Training)	Hotel Accommodation	£70.75
166 Click Travel Ltd		3239013 Ext Training Mon & Man	Hotel Accommodation	£76.19
167 Click Travel Ltd		3239013 Ext Training Mon & Man	Hotel Accommodation	£76.19
168 Click Travel Ltd		3239013 Ext Training Mon & Man	Hotel Accommodation	£76.19
169 Click Travel Ltd		3239013 Major Crime Unit	Hotel Accommodation	£109.52
170 Click Travel Ltd		3239013 Ext Training Mon & Man	Hotel Accommodation	£236.48
171 Click Travel Ltd		3239013 Major Incidents	Air travel	£274.78
172 Click Travel Ltd		3239013 Major Incidents	Air travel	£346.13
173 Click Travel Ltd		3239013 Major Crime Unit	Hotel Accommodation	£381.90
174 Click Travel Ltd		3239013 Major Crime Unit	Hotel Accommodation	£381.90
175 Click Travel Ltd		3239013 IPT (Independent Police Training)	Hotel Accommodation	£1,755.80
176 Click Travel Ltd		3239013 IPT (Independent Police Training)	Hotel Accommodation	£2,733.33
177 Click Travel Ltd		3240378 IPT (Independent Police Training)	Hotel Accommodation	£70.75
178 Click Travel Ltd		3240378 IPT (Independent Police Training)	Hotel Accommodation	£70.75
179 Click Travel Ltd		3240378 IPT (Independent Police Training)	Hotel Accommodation	£70.75
180 Click Travel Ltd		3240378 IPT (Independent Police Training)	Hotel Accommodation	£70.97
181 Click Travel Ltd		3240378 IPT (Independent Police Training)	Hotel Accommodation	£78.52
182 Click Travel Ltd		3240378 High Tech Crime	Public Transport & Parking	£165.00
183 Click Travel Ltd		3240760 IPT (Independent Police Training)	Hotel Accommodation	£14.60
184 Click Travel Ltd		3240760 IPT (Independent Police Training)	Hotel Accommodation	£18.26
185 Click Travel Ltd		3240760 IPT (Independent Police Training)	Hotel Accommodation	£29.18
186 Click Travel Ltd		3240760 Wellbeing	Hotel Accommodation	£52.67
187 Click Travel Ltd		3240760 Wellbeing	Hotel Accommodation	£52.67
188 Click Travel Ltd		3240760 IPT (Independent Police Training)	Hotel Accommodation	£145.14
189 Click Travel Ltd		3240760 Ext Training Mon & Man	Public Transport & Parking	£165.00
190 Click Travel Ltd		3240760 Armed Policing Training	Hotel Accommodation	£195.05
191 Click Travel Ltd		3240760 Armed Policing Training	Hotel Accommodation	£195.05
192 Click Travel Ltd		3240760 Armed Policing Training	Hotel Accommodation	£195.05
193 Click Travel Ltd		3240760 Armed Policing Training	Hotel Accommodation	£195.05
194 Click Travel Ltd		3240760 Ext Training Mon & Man	Hotel Accommodation	£207.71
195 Click Travel Ltd		3240760 Armed Policing Training	Hotel Accommodation	£208.90
196 Click Travel Ltd		3240760 Ext Training Mon & Man	Hotel Accommodation	£224.86
197 Click Travel Ltd		3240760 Armed Policing Training	Hotel Accommodation	£279.97
198 Click Travel Ltd		3240760 Armed Policing Training	Hotel Accommodation	£279.98
199 Click Travel Ltd		3240760 Armed Policing Training	Hotel Accommodation	£390.10
200 Click Travel Ltd		3240760 Armed Policing Training	Hotel Accommodation	£390.10
201 Click Travel Ltd		3240760 IPT (Independent Police Training)	Hotel Accommodation	£4,174.86
202 Click Travel Ltd		3240760 IPT (Independent Police Training)	Hotel Accommodation	£5,116.34
203 Clifford Thames (Holdings)Ltd	GBIP-0037256	Vehicle Fleet Man' Mon & man	Direct parts	£2,999.89
204 Clifford Thames (Holdings)Ltd	GBIP-0037256	Balance Sheet	Transport Stores - Stock in Hand	£5,787.88
205 College Of Policing		90065221 Ext Training Mon & Man	External Training Courses	£2,272.00
206 College Of Policing		90065327 Ext Training Mon & Man	External Training Courses	£3,189.00
207 College Of Policing		90065348 Force Executive	Miscellaneous Expenses	£968.00
208 College Of Policing		90065785 Ext Training Mon & Man	External Training Courses	£2,272.00
209 Collishaw G A Mr		22759 Building & Facilities Mon & Man	CCTV	£322.50
210 Collishaw G A Mr		22759 Building & Facilities Mon & Man	CCTV	£378.50
211 Collishaw G A Mr		22813 Building & Facilities Mon & Man	Access Control	£1,220.00
212 Cposa	CSI13723	Force Executive	Public Liability	£2,650.00
213 Cposa	CSI13725	Force Executive	Public Liability	£2,650.00
214 Cposa	CSI13727	Force Executive	Public Liability	£2,650.00
215 Cubic Transportation Systems (ITMS) Ltd		90077577 LRSP	Other Operational Equipment	£0.00
216 Cubic Transportation Systems (ITMS) Ltd		90077577 LRSP	Other Operational Equipment	£0.00
217 Cubic Transportation Systems (ITMS) Ltd		90077577 LRSP	Photographic Materials	£4,284.00
218 Cubic Transportation Systems (ITMS) Ltd		90082679 LRSP	Other Operational Equipment	£4,810.62
219 D&G Assist Ltd		610981 VRS Mon & Man	Vehicle Recovery Costs	£756.00
220 David Michael Consultancy Services Ltd		427 Professional Standards Dept	PA Members' Subsistence	£1,076.49
221 Department for Works & Pensions	UNH-010	Legal Services	Legal Costs	£688.00
222 Durham Pcc		20021622 ICT Mon & Man	PNC Costs	£1,921.04
223 e2e Project Management Ltd	LPPC004	Future Services Progamme (FSP)	Consultants Fees	£8,530.50
224 Eagle Technical Products Ltd		35846 Balance Sheet	Inventory A/P Accrual	£152.50
225 Eagle Technical Products Ltd		35846 Balance Sheet	Inventory A/P Accrual	£152.50
226 Eagle Technical Products Ltd		35846 Balance Sheet	Inventory A/P Accrual	£157.50
227 Eagle Technical Products Ltd		35846 Balance Sheet	Inventory A/P Accrual	£169.50
228 East Lindsey District Council	NNDR JUNE 2021	Building & Facilities Mon & Man	General Rates	£12,634.00
229 Environtec Ltd		178870 Building & Facilities Mon & Man	Asbestos Planned	£1,800.00
230 Feathers Vehicle Rental		25357 Vehicle Fleet Man' Mon & man	Hire of Transport - Operational	£1,744.32
231 Field Fisher Waterhouse Llp	UK01-INV-000168199	PCC executive team	Legal Costs	£1,965.50
232 Fire Service College	6348A	Ext Training Mon & Man	External Training Courses	£2,650.00
233 Fire Service College	6348A	Ext Training Mon & Man	External Training Courses	£2,650.00
234 FMG Support (RRRM) Limited		41696 VRS Mon & Man	Vehicle Recovery Costs	£5,073.00
235 Focusivity		121 Future Services Progamme (FSP)	Consultants Fees	£3,000.00
237 G4s Care & Justice Services (Uk) Ltd - Pss		90423121 G4S Purchases Only - Facilities M & M	Recharge other depts	£2,048.18
238 G4s Care & Justice Services (Uk) Ltd - Pss		90425429 G4S Purchases Only - ICT M & M	Hardware - purchase	£789.09
239 G4s Care & Justice Services (Uk) Ltd - Pss		90425439 Force Executive	Hardware - purchase	£694.59
240 G4s Care & Justice Services (Uk) Ltd - Pss		90425444 Balance Sheet	PPE Asset Clearing Account	£1,161.62
241 G4s Care & Justice Services (Uk) Ltd - Pss		90425595 G4S Purchases Only - Reprographics	Printing	£528.44
242 G4s Care & Justice Services (Uk) Ltd - Pss		90426119 Strategic Partnership	Strategic Partnership G4S	£1,703,481.25
243 G4s Care & Justice Services (Uk) Ltd - Pss		90426120 Strategic Partnership	Strategic Partnership G4S	£194,134.16
244 G4s Care & Justice Services (Uk) Ltd - Pss		90426294 G4S Purchases Only - Facilities M & M	Recharge other depts	£522.55
245 G4s Care & Justice Services (Uk) Ltd - Pss		90426990 G4S Purchases Only - ICT M & M	Software - purchase	£684.33
246 G4s Care & Justice Services (Uk) Ltd - Pss		90428036 Strategic Partnership	Strategic Partnership G4S	£12,693.79
247 G4s Care & Justice Services (Uk) Ltd - Pss		90428038 Strategic Partnership	Strategic Partnership G4S	£4,868.23
248 G4s Care & Justice Services (Uk) Ltd - Pss		90428039 LRSP	Other Hired & Cont Services	£2,490.65
249 G4s Care & Justice Services (Uk) Ltd - Pss		90428040 Strategic Partnership	Strategic Partnership G4S	£5,037.93
250 G4s Care & Justice Services (Uk) Ltd - Pss		90428041 Balance Sheet	PPE Asset Clearing Account	£1,264.98
251 G4s Care & Justice Services (Uk) Ltd - Pss		90428042 Ext Training Mon & Man	Miscellaneous Expenses	£4,200.00

252 G4s Care & Justice Services (Uk) Ltd - Pss
253 G4s Care & Justice Services (Uk) Ltd - Pss
254 G4s Care & Justice Services (Uk) Ltd - Pss
255 G4s Care & Justice Services (Uk) Ltd - Pss
256 G4s Care & Justice Services (Uk) Ltd - Pss
257 G4s Care & Justice Services (Uk) Ltd - Pss
258 Gallagher Bassett
259 Gallagher Bassett
260 Gary Bandy Limited
261 GES Water
264 Gloria Ogborn
265 Goodyear Ssc
266 Goodyear Ssc
267 Grubb Street Media Ltd
268 Habit5
269 Halfords Limited
270 HALL'S ELECTRICAL LTD
271 Higgs Newton Kenyon Solicitors
272 Higgs Newton Kenyon Solicitors
273 HMCTS Midlands Confiscation Unit
274 HMCTS Midlands Confiscation Unit
275 HMCTS Midlands Confiscation Unit
276 Home Office - Accounts Receivable
277 Home Office - Accounts Receivable
278 Home Office - Accounts Receivable
279 Home Office - Accounts Receivable
280 Home Office - Accounts Receivable
281 Home Office - Accounts Receivable
282 Home Office - Accounts Receivable
283 Home Office - Accounts Receivable
284 Hope for Justice
285 Hyundai Motor Uk Ltd
286 Hyundai Motor Uk Ltd
287 Inelo Polska
288 Inelo Polska
289 Interspiro Limited
290 Interspiro Limited
291 Irvings Law
292 JML Software Solutions
293 Law Enforcement International Ltd
294 Lincoln Minster Shops Ltd
295 Lincolnshire County Council
296 Lincolnshire Events Centre (Lincolnshire Showground)
297 Lincolnshire Partnership Nhs Foundation Trust
300 Redacted
301 Redacted
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304 Redacted
306 Lindum Fire Services Ltd
307 LM Electrical
308 LM Electrical
309 LM Electrical
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311 LM Electrical
312 LM Electrical
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316 LM Electrical
317 LM Electrical
318 LM Electrical
319 LM Electrical
320 LM Electrical
321 Louth Search Dogs
322 Love Building & Property Maintenance
323 Love Building & Property Maintenance
324 Love Building & Property Maintenance
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326 Love Building & Property Maintenance
327 Love Building & Property Maintenance
328 Love Building & Property Maintenance
329 Lynchpin & Associates
330 Lynx AC Ltd
331 Mayor'S Office For Policing & Crime
332 Mayor'S Office For Policing & Crime
333 Mayor'S Office For Policing & Crime
334 Mayor'S Office For Policing & Crime
335 Mayor'S Office For Policing & Crime
336 Michael Lupton Associates Ltd
337 Michael Lupton Associates Ltd
338 Michael Lupton Associates Ltd
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340 Michael Lupton Associates Ltd
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342 Modux Limited
343 Motivato Ltd
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346 Mutualgain Ltd
347 Mutualgain Ltd
348 Nexus Uk Investigations Ltd
349 Nexus Uk Investigations Ltd
350 Nexus Uk Investigations Ltd
351 Niton Equipment Limited
353 Nominet
354 North Kesteven District Council
355 North Kesteven District Council
356 Novar Systems Ltd
357 Novar Systems Ltd
358 Novar Systems Ltd
359 Novar Systems Ltd
360 Opcc For Leicestershire
361 Opcc For Leicestershire
362 Parts Plus Lincoln
363 Parts Plus Lincoln
364 Pcc For Derbyshire
365 Pcc For Derbyshire
366 PCC for Hampshire
367 PCC for Hampshire
368 PCC for Nottinghamshire
369 PETTY CASH
370 Phil Crow
372 Pitney Bowes Purchase Power
375 Police Superintendents Association Ltd
376 Posturite (Uk) Ltd
377 Pro-Tect Safety Signs
378 Pro-Tect Safety Signs
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381 Pro-Tect Safety Signs
382 Pro-Tect Safety Signs
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384 Pro-Tect Safety Signs
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386 Pro-Tect Safety Signs
388 Public Sector Partnership Services Ltd
389 Public Sector Partnership Services Ltd
390 Reach Publishing Services Ltd
391 Riello Ups Ltd

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INV-0004
RETURN OF MONIES
A14
INV-331
INV-337

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NNDR JUNE 2021B

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INV-200419
INV0869474

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90428043 Strategic Partnership
90428044 G4S Purchases Only - Ext Training
90428051 Strategic Partnership
90428052 ICT Mon & Man
90428055 1000 Volunteer Initiative
90428057 Strategic Partnership
Balance Sheet
Balance Sheet
Future Services Programme (FSP)
8724 Building & Facilities Mon & Man
Budgets Admin Centrally
5445311838 Vehicle Fleet Man' Mon & man
5445311972 Vehicle Fleet Man' Mon & man
653 PCC executive team
100259 Community Grants and Contributions
1800001039 Balance Sheet
348157 Vehicle Fleet Man' Mon & man
Legal Services
Legal Services
Balance Sheet
Balance Sheet
Balance Sheet
Balance Sheet
Balance Sheet
Balance Sheet
Balance Sheet
Balance Sheet
Balance Sheet
2577346 ICT G4S Recharge Account
2577346 ICT Mon & Man
1537 Victims Commissioning
9011250077 Balance Sheet
9011251187 Balance Sheet
Roads Policing
Roads Policing
549080 Operations General
549080 Operations General
Legal Services
2284 ICT Mon & Man
6742 Balance Sheet
1798 Force Executive
10122771 Coroners (LCC)
5951 Ext Training Mon & Man
1826 Victims Commissioning
734 East
734 West
734 West
734 East
734 Rural Crime
71084 Building & Facilities Mon & Man
Building & Facilities Mon & Man
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300321 POCA Expenditure
Building & Facilities Mon & Man
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Strategic Development
21371 Building & Facilities Mon & Man
9411025422 Miscellaneous Finance
9411025425 Miscellaneous Finance
9411025428 Miscellaneous Finance
9411025431 Miscellaneous Finance
9411025432 Miscellaneous Finance
47928 Balance Sheet
47928 Balance Sheet
47957 Stores Mon & Man
47993 Balance Sheet
47993 Balance Sheet
Legal Services
Balance Sheet
Future Services Programme (FSP) - Motivato Ltd
Balance Sheet
Rural Crime
Corporate Communications
East
1061 Force Executive
1061 Force Executive
1064 Force Executive
Operations General
1853 ICT Mon & Man
Building & Facilities Mon & Man
Building & Facilities Mon & Man
7080873487 Building & Facilities Mon & Man
7080873488 Building & Facilities Mon & Man
7080881623 Building & Facilities Mon & Man
7080887425 Building & Facilities Mon & Man
2006097 EMOPSS
2006121 Operations General
15999339 Balance Sheet
16095730 Vehicle Fleet Man' Mon & man
70387 Legal Services
70393 West
3680017890 Miscellaneous Finance
3680017890 Miscellaneous Finance
1.1312E+11 West
103732 Balance Sheet
Corporate Communications
Budgets Admin Centrally
Miscellaneous Finance
Budgets Admin Centrally
60661 East
60661 West
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60661 West
70009008 PCC executive team
70009008 PCC executive team
5542816 PCC executive team
Building & Facilities Mon & Man

Strategic Partnership G4S
Other Hired & Cont Services
Strategic Partnership G4S
Hardware - purchase
Other Hired & Cont Services
Strategic Partnership G4S
Gallagher Bassett Imprest
Gallagher Bassett Imprest
Consultants Fees
Planned Fabric
Interpreters Fees
Vehicles - Tyres & Tubes
Vehicles - Tyres & Tubes
Communications Support
Miscellaneous Expenses
Salary Deductions - Cycle to Work Scheme
Direct parts
Legal Costs
Compensation
Confisaction Account
Confisaction Account
Confisaction Account
Confisaction Account
Confisaction Account
Confisaction Account
Confisaction Account
Confisaction Account
PNC Costs
PNC Costs
Other Hired & Cont Services
PPE Asset Clearing Account
PPE Asset Clearing Account
Software - purchase
Software - purchase
Marine Unit Maintenance Costs
Marine Unit Maintenance Costs
Legal Costs
Hardware - maintenance
PPE Asset Clearing Account
Miscellaneous Expenses
Other Hired & Cont Services
Venue Hire / Room Hire
Miscellaneous Expenses
Kennelling Costs Dogs Act 1906
Kennelling Costs Dogs Act 1906
Kennelling Costs Dogs Act 1906
Kennelling Costs Dogs Act 1906
Kennelling Costs Dogs Act 1906
Planned PPM Contract
Planned Mechanical & Engineering Works
Planned Mechanical & Engineering Works
Planned PPM Contract
Planned PPM Contract
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Planned PPM Contract
Specialist Operational Equipment
Planned Fabric
Planned Fabric
Planned Mechanical & Engineering Works
Reactive Fabric
Reactive Fabric
Reactive Fabric
Planned Fabric
Miscellaneous Expenses
Reactive Mechanical & Engineering Works
Collaboration service
Collaboration service
Collaboration service
Collaboration service
Collaboration service
Inventory A/P Accrual
Inventory A/P Accrual
Specialist Units
Inventory A/P Accrual
Inventory A/P Accrual
Compensation
PPE Asset Clearing Account
Consultants Fees
Confisaction Account
Kennelling Costs Dogs Act 1906
External Training Courses
External Training Courses
Other Hired & Cont Services
Other Hired & Cont Services
Other Hired & Cont Services
Vehicle Workshop Equipment
Hardware - maintenance
General Rates
General Rates
Planned Mechanical & Engineering Works
Planned Mechanical & Engineering Works
Planned Mechanical & Engineering Works
Reactive Mechanical & Engineering Works
Collaboration service
Other Hired & Cont Services
Transport Stores - Stock in Hand
Direct parts
Other legal costs
Services Of Borrowed Police
Collaboration service
Collaboration service
Services Of Borrowed Police
Petty Cash Tin - Boston
Maintenance Photographic
Postage Costs
Insurance ACPO/Supers Legal Protection
Furniture
Specialist Operational Equipment
Specialist Operational Equipment
Specialist Operational Equipment
Specialist Operational Equipment
Specialist Operational Equipment
Specialist Operational Equipment
Specialist Operational Equipment
Specialist Operational Equipment
Specialist Operational Equipment
Specialist Operational Equipment
Printing
Printing
External Advertising
Reactive Mechanical & Engineering Works

£8,824.06
£1,352.00
£6,717.52
£1,007.54
£779.74
£5,240.32
£3,174.75
£1,788.05
£1,012.50
£595.00
£10,000.00
£9,578.39
£7,611.49
£3,500.00
£1,175.00
£2,650.00
£3,721.41
£5,000.00
£2,500.00
£1,740.00
£1,020.00
£23,355.00
£35,088.65
£4,000.00
£1,555.00
£832.57
£8,189.69
£11,522.00
£17,107.09
£895,083.64
£3,200.00
£17,450.00
£17,450.00
£330.00
£520.00
£23.10
£2,737.00
£10,500.00
£5,000.00
£3,712.80
£1,450.00
£86,460.51
£2,008.00
£3,997.50
£69.50
£288.00
£540.00
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£738.65
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£730.00
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£208.00
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£2,915.00
£4,380.00
£2,390.00
£1,890.00
£448.00
£448.00
£4,860.00
£7,000.00
£651.00
£14,529.00
£10,510.00
£1,406.00
£17,478.00
£8,096.00
£279.90
£493.87
£640.00
£279.90
£379.90
£537.00
£2,240.18
£11,400.00
£900.00
£3,360.00
£580.00
£580.00
£2,268.20
£2,817.40
£5,974.27
£630.33
£1,738.58
£2,814.00
£45,601.00
£1,888.54
£1,258.13
£2,546.50
£608.50
£56,871.00
£16,626.00
£1,178.32
£532.59
£715.00
£3,429.32
£1,726.52
£3,596.10
£5,519.54
£500.00
£4,250.00
£513.00
£13,356.00
£623.01
£5.80
£5.80
£63.00
£63.00
£89.65
£89.65
£135.60
£135.60
£166.20
£166.20
£1,480.42
£2,515.74
£800.00
£4,184.90

392 Riello Ups Ltd		237162 Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£1,260.00
393 Risk Management Partners - Arthur J Gallagher	BR0066621 0001 PM GBP1	Retained Finance	Property Related	£14,551.21
394 Risk Management Partners - Arthur J Gallagher	BR0066621 0001 PM GBP10	Retained Finance	Third Party Insurance	£138,612.32
395 Risk Management Partners - Arthur J Gallagher	BR0066621 0001 PM GBP11	Retained Finance	Other Insurance	£5,600.00
396 Risk Management Partners - Arthur J Gallagher	BR0066621 0001 PM GBP11	Retained Finance	Third Party Insurance	£146,160.00
397 Risk Management Partners - Arthur J Gallagher	BR0066621 0001 PM GBP2	Retained Finance	Vehicle Insurance	£173,820.64
398 Risk Management Partners - Arthur J Gallagher	BR0066621 0001 PM GBP3	Retained Finance	Property Related	£43,330.50
399 Risk Management Partners - Arthur J Gallagher	BR0066621 0001 PM GBP4	Retained Finance	Other Insurance	£15,217.44
400 Risk Management Partners - Arthur J Gallagher	BR0066621 0001 PM GBP5	Retained Finance	Other Insurance	£34,862.70
401 Risk Management Partners - Arthur J Gallagher	BR0066621 0001 PM GBP6	Retained Finance	Property Related	£711.93
402 Risk Management Partners - Arthur J Gallagher	BR0066621 0001 PM GBP8	Retained Finance	Third Party Insurance	£14,664.16
403 Risk Management Partners - Arthur J Gallagher	BR0066621 0001 PM GBP9	Retained Finance	Third Party Insurance	£5,796.00
404 Risk Management Partners - Arthur J Gallagher	SA0224421 0001 PM GBP1	Retained Finance	Other Insurance	£3,052.00
405 Robert Woodhead Limited	CE-P200874-004	Balance Sheet	PPE Asset Clearing Account	£29,320.84
406 Royal Mail Group Ltd		9062384559 LRSP	Postage Costs	£600.87
407 Royal Mail Group Ltd		9062384559 LRSP	Postage Costs	£3,016.11
408 Royal Mail Group Ltd		9062603661 LRSP	Postage Costs	£3,763.95
409 Royal Mail Group Ltd		9062628138 LRSP	Postage Costs	£4,254.18
410 Rsg Engineering Ltd		88743 Vehicle Fleet Man' Mon & man	Direct parts	£875.68
411 Sancus Solutions Ltd		2225 Ext Training Mon & Man	External Training Courses	£635.00
412 Sancus Solutions Ltd		2226 Ext Training Mon & Man	External Training Courses	£635.00
413 Sancus Solutions Ltd		2282 Wellbeing	External Training Courses	£730.00
414 Sancus Solutions Ltd		2283 Ext Training Mon & Man	External Training Courses	£635.00
415 ScenePro Limited	SP/50014/21	Balance Sheet	PPE Asset Clearing Account	£33,790.00
416 Selmec Lincoln Ltd	40263-21	Building & Facilities Mon & Man	Planned PPM Contract	£147.00
417 Selmec Lincoln Ltd	40263-21	Building & Facilities Mon & Man	Planned PPM Contract	£147.75
418 Selmec Lincoln Ltd	40263-21	Building & Facilities Mon & Man	Planned PPM Contract	£152.50
419 Selmec Lincoln Ltd	40263-21	Building & Facilities Mon & Man	Planned PPM Contract	£288.50
420 Selmec Lincoln Ltd	40263-21	Building & Facilities Mon & Man	Planned PPM Contract	£342.00
421 Selmec Lincoln Ltd	40529-21	Building & Facilities Mon & Man	Reactive Fabric	£532.50
422 Selmec Lincoln Ltd	40907-21	Building & Facilities Mon & Man	Minor Improvements M&E	£2,172.00
423 Selmec Lincoln Ltd	40979-21	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£662.04
424 Selmec Lincoln Ltd	40981-21	Building & Facilities Mon & Man	Reactive Fabric	£522.51
425 Selmec Lincoln Ltd	40982-21	Building & Facilities Mon & Man	Reactive Fabric	£542.12
426 Selmec Lincoln Ltd	41006-21	Building & Facilities Mon & Man	Reactive Fabric	£1,452.00
427 Sleaford Electrical & Refrigeration Co Ltd		212489 Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£836.82
428 Sleaford Electrical & Refrigeration Co Ltd		212526 Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£514.09
429 Redacted	LIN001.2412/MAR	Legal Services	Compensation	£800.00
430 Sodexo Motivation Solutions		3735403 Miscellaneous Finance	Other Hired & Cont Services	£34.84
432 South Holland District Council	NNDR JUNE 2021	Building & Facilities Mon & Man	General Rates	£3,686.00
433 South Kesteven District Council	NNDR JUNE 2021	Building & Facilities Mon & Man	General Rates	£21,148.00
434 Stoneacre Motor Group		80096684 Vehicle Fleet Man' Mon & man	Direct parts	£528.48
435 Streamline Graphic Signs		3508 LRSP	Police Cones & Traffic Signs	£3,220.00
436 Tac House Spartan	PO004	Police Support Unit (Public Order)	Other Hired & Cont Services	£2,275.00
437 Tailored Image Ltd		639473 Balance Sheet	Inventory A/P Accrual	£39.50
438 Tailored Image Ltd		639473 Balance Sheet	Inventory A/P Accrual	£197.50
439 Tailored Image Ltd		639473 Balance Sheet	Inventory A/P Accrual	£790.00
440 Tailored Image Ltd		639474 Balance Sheet	Inventory A/P Accrual	£39.50
441 Tailored Image Ltd		639474 Balance Sheet	Inventory A/P Accrual	£197.50
442 Tailored Image Ltd		639474 Balance Sheet	Inventory A/P Accrual	£197.50
443 Tailored Image Ltd		639474 Balance Sheet	Inventory A/P Accrual	£197.50
444 Tailored Image Ltd		639474 Balance Sheet	Inventory A/P Accrual	£480.00
445 Tailored Image Ltd		639474 Balance Sheet	Inventory A/P Accrual	£790.00
446 Tailored Image Ltd		639474 Balance Sheet	Inventory A/P Accrual	£790.00
447 Tailored Image Ltd		639474 Balance Sheet	Inventory A/P Accrual	£790.00
448 Tailored Image Ltd		639474 Balance Sheet	Inventory A/P Accrual	£790.00
449 Taylors of Spalding Ltd		37013301 Fleet G4S Recharge Account	Vehicle Repairs	£751.00
450 Taylors of Spalding Ltd		37013308 Fleet G4S Recharge Account	Vehicle Repairs	£8,395.32
451 Taylors of Spalding Ltd		37013311 Fleet G4S Recharge Account	Vehicle Repairs	£1,059.34
452 Taylors of Spalding Ltd		37013331 Fleet G4S Recharge Account	Vehicle Repairs	£1,332.51
453 Taylors of Spalding Ltd		37013334 Fleet G4S Recharge Account	Vehicle Repairs	£2,268.58
454 Tetra Scene Of Crime Ltd		3502 Balance Sheet	PPE Asset Clearing Account	£15.00
455 Tetra Scene Of Crime Ltd		3502 Balance Sheet	PPE Asset Clearing Account	£500.00
456 Tetra Scene Of Crime Ltd		3502 Balance Sheet	PPE Asset Clearing Account	£1,850.00
457 TGS		15538 Dedicated Source Unit	Mobile Phone Call Charges & Contract Cost	£834.49
458 The Bodyshop(Skegness)Ltd		26228 Fleet G4S Recharge Account	Vehicle Repairs	£1,952.23
459 The Bodyshop(Skegness)Ltd		26236 Fleet G4S Recharge Account	Vehicle Repairs	£4,401.23
460 The Bodyshop(Skegness)Ltd		26275 Fleet G4S Recharge Account	Vehicle Repairs	£1,465.91
461 The Copyright Licensing Agency Ltd		1008865 Miscellaneous Finance	Other Hired & Cont Services	£1,096.48
462 The Investigator	TI-C035870A	Ext Training Mon & Man	External Training Courses	£395.00
463 The Investigator	TI-C035870A	Ext Training Mon & Man	External Training Courses	£395.00
464 The Knowledge Academy Limited		364720 Future Services Programme (FSP)	External Training Courses	£495.00
465 The Knowledge Academy Limited		364720 Future Services Programme (FSP)	External Training Courses	£495.00
466 The Knowledge Academy Limited		364720 Future Services Programme (FSP)	External Training Courses	£495.00
467 The Nine Software Company Ltd		1553 ICT Mon & Man	Hardware - maintenance	£2,500.00
468 The PCC For Northamptonshire		1.1342E+11 Operations General	Special Grants Contributions	£114,360.71
469 The PCC For Northamptonshire		1.1342E+11 Mutual Aid	Services Of Borrowed Police	£660.13
470 The Veterinary Hospital		43931 Dog Section	Veterinary Surgeons	£685.95
471 The Veterinary Hospital		43934 Dog Section	Veterinary Surgeons	£577.39
472 Turner Virr & Co Ltd		54593 Balance Sheet	Inventory A/P Accrual	£292.50
473 Turner Virr & Co Ltd		54593 Balance Sheet	Inventory A/P Accrual	£292.50
474 Turner Virr & Co Ltd		54593 Balance Sheet	Inventory A/P Accrual	£292.50
475 Turner Virr & Co Ltd		54593 Balance Sheet	Inventory A/P Accrual	£292.50
476 Turner Virr & Co Ltd		54593 Balance Sheet	Inventory A/P Accrual	£585.00
477 Turner Virr & Co Ltd		54593 Balance Sheet	Inventory A/P Accrual	£585.00
479 University of Keele	18019453-7	Ext Training Mon & Man	External Training Courses	£1,350.00
480 University Of Leicester		2230116420 Forensics	Pathologists Fees	£2,704.00
481 University Of Leicester		2230116422 Forensics	Pathologists Fees	£2,704.00
482 University Of Leicester		2230117465 Forensics	Pathologists Fees	£2,704.00
483 University Of Leicester		2230117466 Forensics	Pathologists Fees	£2,704.00
484 University Of Leicester		2230117467 Forensics	Pathologists Fees	£2,704.00
485 University Of Leicester		2230117468 Forensics	Pathologists Fees	£2,704.00
486 Vauxhall Motors Limited	001000-471150	Balance Sheet	PPE Asset Clearing Account	-£3,000.00
487 Vauxhall Motors Limited	001000-471150	Balance Sheet	PPE Asset Clearing Account	£20,719.50
488 Vauxhall Motors Limited	001000-471151	Balance Sheet	PPE Asset Clearing Account	-£3,000.00
489 Vauxhall Motors Limited	001000-471151	Balance Sheet	PPE Asset Clearing Account	£20,719.50
490 Victim Support		3014987 Victims Commissioning	Victim Support	£21,499.92
491 Victim Support		3014988 Victims Commissioning	Child Independent Sexual	£8,162.17
492 VIRGIN MEDIA	922619-111	ICT Mon & Man	Hardware - maintenance	£7,860.00
493 VIRGIN MEDIA	935404-068	ICT Mon & Man	Hardware - maintenance	£4,003.00
494 Vodafone		366850 Balance Sheet	PPE Asset Clearing Account	£2,242.00
495 Vodafone	UK10/042021/6540	Balance Sheet	PPE Asset Clearing Account	£2,401.00
496 Vodafone	UK10/052021/9427	Balance Sheet	PPE Asset Clearing Account	£2,401.00
497 W A Products t/a Scenesafe	SIN338760V	Balance Sheet	Inventory A/P Accrual	£4,590.00
498 West Yorkshire PCC	YFSI4036396	Ext Training Mon & Man	External Training Courses	£1,700.00
499 Wex Photography		52446652 Serious Organised Crime Unit	Other Operational Equipment	£367.01
500 Wex Photography		52446652 Serious Organised Crime Unit	Other Operational Equipment	£551.38
501 Wex Photography		52461650 Serious Organised Crime Unit	Other Operational Equipment	£1,690.44
502 Woodway Engineering Ltd	SINV073751	Vehicle Fleet Man' Mon & man	Direct parts	£1,123.74
503 Woodway Engineering Ltd	SINV073916	Balance Sheet	Transport Stores - Stock in Hand	£597.20
504 Working Minds UK		2076 Wellbeing	Counselling	£5,156.66
505 Wren Healthcare Ltd	INV-2268	Int Training Mon & Man	Driver Training	£620.00
506 Wren Healthcare Ltd	INV-2347	Int Training Mon & Man	Driver Training	£930.00
507 Wren Healthcare Ltd	INV-2362	Int Training Mon & Man	Driver Training	£930.00
508 Wren Healthcare Ltd	INV-2363	Int Training Mon & Man	Driver Training	£620.00