

PAYMENTS OVER £500

Jun-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 –	
<ul style="list-style-type: none">Purchases/Contracts below £5,000 – one quotation obtainedPurchases/Contracts between £5,000 - £25,000 – are procured by way of either obtaining either three competitive quotations or single source approval from FCFOPurchases 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	128564	Legal Services	Legal Costs	£1,275.00
2	5 Essex Court	134093	Legal Services	Legal Costs	£850.00
3	A A Flags Ltd	42637	Building & Facilities Mon & Man	Fixtures & Fittings	£10.50
4	A A Flags Ltd	42637	Building & Facilities Mon & Man	Fixtures & Fittings	£270.00
5	A A Flags Ltd	42637	Building & Facilities Mon & Man	Fixtures & Fittings	£840.00
6	A I Training Services Ltd	10713	Ext Training Mon & Man	External Training Courses	£4,750.00
7	Access Intelligence Media and Communications Ltd	INV27966	Corporate Communications	Books & Publications	£2,911.25
8	Airwave Solutions	0900000012-251	ICT Mon & Man	Airwave O2	£96,205.98
9	Allstar Business Solutions Ltd	E2013972027	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£14,180.80
10	Allstar Business Solutions Ltd	E2013972029	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£1,785.64
11	Amazon (UK) Limited	DS-ASE-INV-GB-2021-12446693	Major Incidents	Hardware - purchase	£1,030.40
12	Amd Computer Solutions Ltd	LPO-022	ICT Mon & Man	Software Licences - capital	£832.00
13	Anglia Ruskin University	FI/60482053	Crime General	Conference & Seminar Fees	£765.00
14	Arco Group	940826193	Stores Mon & Man	Clothing & Uniforms	£679.80
15	Avon Barrier Corporation Ltd	REF61487	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£5,239.80
16	Avon Barrier Corporation Ltd	REF61519	Building & Facilities Mon & Man	Reactive Fabric	£2,948.47
17	Avon Barrier Corporation Ltd	REF61558	Building & Facilities Mon & Man	Planned Maintenance	£10.08
18	Avon Barrier Corporation Ltd	REF61558	Building & Facilities Mon & Man	Planned Maintenance	£81.30
19	Avon Barrier Corporation Ltd	REF61558	Building & Facilities Mon & Man	Planned Maintenance	£342.67
20	Avon Barrier Corporation Ltd	REF61558	Building & Facilities Mon & Man	Planned Maintenance	£2,086.82
21	Avon Barrier Corporation Ltd	REF61580	Building & Facilities Mon & Man	Planned PPM Contract	£3,208.80
22	AVR Group Limited T/A National Monitoring	81998	Crime General	Alarms Installation and Maint.	£3,403.40
23	Banner	6880700	Budgets Admin Centrally	Printer Consumables	£162.20
24	Banner	6880700	Budgets Admin Centrally	Printer Consumables	£162.20
25	Banner	6880700	Budgets Admin Centrally	Printer Consumables	£162.20
26	Banner	6880700	Budgets Admin Centrally	Printer Consumables	£261.80
27	Basware Holdings Ltd	86110111	ICT Mon & Man	PNC Costs	£2,086.00
28	Belton Woods Hotel (Q Hotels)	1091578	Force Executive	Conference & Seminar Fees	£990.00
29	BMW UK Ltd	P116410	Balance Sheet	Transport Stores - Stock in Hand	£670.90
30	Boots UK Limited	44370	Wellbeing	Miscellaneous Expenses	£1,312.50
31	Boston Borough Council	NNDR JULY 2021	Building & Facilities Mon & Man	General Rates	£5,877.00
32	Brambly Hedge Construction Ltd	BHC25527	Building & Facilities Mon & Man	Reactive Fabric	£600.00
33	Brambly Hedge Construction Ltd	BHC25530	Building & Facilities Mon & Man	Reactive Fabric	£665.00
34	Brambly Hedge Construction Ltd	BHC25531	Building & Facilities Mon & Man	Planned Fabric	£3,396.00
35	Brambly Hedge Construction Ltd	BHC25535	Building & Facilities Mon & Man	Asbestos Planned	£3,798.00
36	Bray House Veterinary Practice	72928	Dog Section	Police Dogs - Feed/kennelling/vets	£587.53
37	Brook Street (UK) Ltd	30106934	Horizons 2023	Agency / Temp Staff	£617.53
38	Brook Street (UK) Ltd	30106935	Horizons 2023	Agency / Temp Staff	£617.53
39	Brook Street (UK) Ltd	30106936	Crime General	Agency / Temp Staff	£861.52
40	Brook Street (UK) Ltd	30106937	Horizons 2023	Agency / Temp Staff	£986.05
41	Brook Street (UK) Ltd	30106938	Horizons 2023	Agency / Temp Staff	£956.82
42	Brook Street (UK) Ltd	30964580	Horizons 2023	Agency / Temp Staff	£617.53
43	Brook Street (UK) Ltd	30964581	Horizons 2023	Agency / Temp Staff	£617.53
44	Brook Street (UK) Ltd	30964582A	Crime General	Agency / Temp Staff	£697.42
45	Brook Street (UK) Ltd	30964583	Horizons 2023	Agency / Temp Staff	£986.05
46	Brook Street (UK) Ltd	30964584	Horizons 2023	Agency / Temp Staff	£956.82
47	Brook Street (UK) Ltd	30980571	Horizons 2023	Agency / Temp Staff	£500.70
48	Brook Street (UK) Ltd	30980572	Crime General	Agency / Temp Staff	£713.83
49	Brook Street (UK) Ltd	30980573	Horizons 2023	Agency / Temp Staff	£986.05
50	Brook Street (UK) Ltd	30980574	Horizons 2023	Agency / Temp Staff	£775.80
51	Brook Street (UK) Ltd	30993979	Crime General	Agency / Temp Staff	£754.86
52	Brook Street (UK) Ltd	30993980	Horizons 2023	Agency / Temp Staff	£786.18
53	BSI Standards Limited	9570434	Ext Training Mon & Man	External Training Courses	£2,195.00
54	BSI Standards Limited	95771154	Ext Training Mon & Man	External Training Courses	£2,195.00
55	BT Global Services	568132	Covert Authorities	Telecom Forensics	£640.00
56	Buddi Ltd	60728	DPMU	Other Hired & Cont Services	£5,400.00
57	Buddi Ltd	60729	IOM	Other Hired & Cont Services	£8,100.00
58	Capital Seating & Vision	IN2103979	LRSF	Furniture	£3,827.50
59	Castle Water Ltd	5663070	Building & Facilities Mon & Man	Water Services / Rates	£511.24
60	Castle Water Ltd	5675453	Building & Facilities Mon & Man	Water Services / Rates	£680.94
61	Castlerock Recruitment Group Ltd t/a CRG Medical Services	FME-LINCOOP-JUN2021	FME Services	FME Contract	£92,899.72
62	Castlerock Recruitment Group Ltd t/a CRG Medical Services	FME-LINCOOP-MAYA	FME Services	FME Contract	£92,899.72
63	Cellebrite Limited	INVUK6442	High Tech Crime	Other Operational Equipment	£70.00
64	Cellebrite Limited	INVUK6442	High Tech Crime	Other Operational Equipment	£3,800.00
65	Certas Energy UK Ltd	5770352	Balance Sheet	Fuel stock - HQ	£3,998.40
66	Certas Energy UK Ltd	5770441	Balance Sheet	Fuel stock - BOSTON	£7,021.00
67	Certas Energy UK Ltd	5801189	Balance Sheet	Fuel stock - HQ	£3,998.40
68	Certas Energy UK Ltd	5835042	Balance Sheet	Fuel stock - HQ	£4,065.20
69	Certas Energy UK Ltd	5836995	Balance Sheet	Fuel stock - LOUTH	£8,130.40
70	Certas Energy UK Ltd	5845375	Balance Sheet	Fuel stock - GRANTHAM	£7,632.41
71	Certas Energy UK Ltd	5867187	Balance Sheet	Fuel stock - SKEGNESS	£7,656.00
72	Certas Energy UK Ltd	5874416	Balance Sheet	Fuel Stock - SOUTH PARK	£10,208.00
73	Chattertons Legal Services Limited	FORDD006/00	Miscellaneous Finance	Community Safety and Part	£37,714.44
74	Cintra Translation Ltd	53087	Budgets Admin Centrally	Interpreters Fees	£0.00
75	Cintra Translation Ltd	53087	Budgets Admin Centrally	Interpreters Fees	£501.90
76	CIPFA Business Limited	3159285	Retained Finance	Subscriptions	£2,000.00
77	City Of Lincoln Council	NNDR JULY 2021	Building & Facilities Mon & Man	General Rates	£23,966.00
78	City Of London Police	4293899	Ext Training Mon & Man	External Training Courses	£1,946.00
79	Civil Defence Supply Ltd	35973	West	Specialist Operational Equipment	£745.00
80	CJS Event Solutions Ltd	INV-0557	Force Intelligence Bureau	Conference & Seminar Fees	£500.00
81	Click Travel Ltd	3238351	IPT (Independent Police Training)	Hotel Accommodation	£5.71
82	Click Travel Ltd	3238351	IPT (Independent Police Training)	Hotel Accommodation	£17.29
83	Click Travel Ltd	3238351	IPT (Independent Police Training)	Hotel Accommodation	£21.62
84	Click Travel Ltd	3238351	IPT (Independent Police Training)	Hotel Accommodation	£22.05
85	Click Travel Ltd	3238351	IPT (Independent Police Training)	Hotel Accommodation	£23.19
86	Click Travel Ltd	3238351	Ext Training Mon & Man	Public Transport & Parking	£27.20
87	Click Travel Ltd	3238351	Ext Training Mon & Man	Public Transport & Parking	£40.60
88	Click Travel Ltd	3238351	Armed Policing Training	Hotel Accommodation	£44.95
89	Click Travel Ltd	3238351	East	Hotel Accommodation	£45.86
90	Click Travel Ltd	3238351	East	Hotel Accommodation	£46.14

91 Click Travel Ltd	3238351 East	Hotel Accommodation	£46.14
92 Click Travel Ltd	3238351 East	Hotel Accommodation	£46.14
93 Click Travel Ltd	3238351 West	Hotel Accommodation	£46.14
94 Click Travel Ltd	3238351 Armed Policing Training	Hotel Accommodation	£48.19
95 Click Travel Ltd	3238351 Armed Policing Training	Hotel Accommodation	£48.38
96 Click Travel Ltd	3238351 East	Hotel Accommodation	£50.43
97 Click Travel Ltd	3238351 Wellbeing	Hotel Accommodation	£52.67
98 Click Travel Ltd	3238351 East	Hotel Accommodation	£53.48
99 Click Travel Ltd	3238351 IPT (Independent Police Training)	Hotel Accommodation	£53.62
100 Click Travel Ltd	3238351 East	Hotel Accommodation	£58.52
101 Click Travel Ltd	3238351 Protecting Vulnerable Persons	Hotel Accommodation	£62.19
102 Click Travel Ltd	3238351 Protecting Vulnerable Persons	Hotel Accommodation	£62.19
103 Click Travel Ltd	3238351 IPT (Independent Police Training)	Hotel Accommodation	£69.05
104 Click Travel Ltd	3238351 Wellbeing	Hotel Accommodation	£74.71
105 Click Travel Ltd	3238351 Mutual Aid	Hotel Accommodation	£80.29
106 Click Travel Ltd	3238351 Mutual Aid	Hotel Accommodation	£80.29
107 Click Travel Ltd	3238351 Wellbeing	Hotel Accommodation	£84.76
108 Click Travel Ltd	3238351 East	Hotel Accommodation	£87.57
109 Click Travel Ltd	3238351 Armed Policing Training	Hotel Accommodation	£89.90
110 Click Travel Ltd	3238351 Armed Policing Training	Hotel Accommodation	£89.90
111 Click Travel Ltd	3238351 Armed Policing Training	Hotel Accommodation	£89.90
112 Click Travel Ltd	3238351 Armed Policing Training	Hotel Accommodation	£89.90
113 Click Travel Ltd	3238351 Armed Policing Training	Hotel Accommodation	£89.90
114 Click Travel Ltd	3238351 East	Hotel Accommodation	£107.76
115 Click Travel Ltd	3238351 Protecting Vulnerable Persons	Hire of transport	£153.40
116 Click Travel Ltd	3238351 West	Hotel Accommodation	£166.89
117 Click Travel Ltd	3238351 IPT (Independent Police Training)	Hotel Accommodation	£189.00
118 Click Travel Ltd	3238351 Ext Training Mon & Man	Hotel Accommodation	£207.71
119 Click Travel Ltd	3238351 IPT (Independent Police Training)	Hotel Accommodation	£232.86
120 Click Travel Ltd	3238351 Ext Training Mon & Man	Hotel Accommodation	£258.86
121 Click Travel Ltd	3238351 IPT (Independent Police Training)	Hotel Accommodation	£267.81
122 Click Travel Ltd	3238351 IPT (Independent Police Training)	Hotel Accommodation	£284.29
123 Click Travel Ltd	3238351 IPT (Independent Police Training)	Hotel Accommodation	£307.62
124 Click Travel Ltd	3238351 IPT (Independent Police Training)	Hotel Accommodation	£372.71
125 Click Travel Ltd	3238351 IPT (Independent Police Training)	Hotel Accommodation	£427.62
126 Click Travel Ltd	3238351 IPT (Independent Police Training)	Hotel Accommodation	£3,761.14
127 Click Travel Ltd	3241221 Major Incidents	Hotel Accommodation	£2.25
128 Click Travel Ltd	3241221 East	Public Transport & Parking	£30.70
129 Click Travel Ltd	3241221 Crime General	Hotel Accommodation	£43.14
130 Click Travel Ltd	3241221 Crime General	Hotel Accommodation	£46.67
131 Click Travel Ltd	3241221 Crime General	Hotel Accommodation	£46.67
132 Click Travel Ltd	3241221 Crime General	Hotel Accommodation	£46.67
133 Click Travel Ltd	3241221 IPT (Independent Police Training)	Hotel Accommodation	£108.57
134 Click Travel Ltd	3241221 East	Hotel Accommodation	£140.00
135 Click Travel Ltd	3241221 Major Crime Unit	Hotel Accommodation	£222.86
136 Click Travel Ltd	3241221 Major Crime Unit	Hotel Accommodation	£272.38
137 Click Travel Ltd	3241221 Major Incidents	Hotel Accommodation	£763.81
138 Click Travel Ltd	3243252 Major Crime Unit	Hotel Accommodation	£3.00
139 Click Travel Ltd	3243252 Armed Policing Training	Hotel Accommodation	£5.00
140 Click Travel Ltd	3243252 Armed Policing Training	Hotel Accommodation	£5.00
141 Click Travel Ltd	3243252 Armed Policing Training	Hotel Accommodation	£5.00
142 Click Travel Ltd	3243252 Armed Policing Training	Hotel Accommodation	£5.00
143 Click Travel Ltd	3243252 Armed Policing Training	Hotel Accommodation	£5.00
144 Click Travel Ltd	3243252 Armed Policing Training	Hotel Accommodation	£5.00
145 Click Travel Ltd	3243252 Armed Policing Training	Hotel Accommodation	£5.00
146 Click Travel Ltd	3243252 Armed Policing Training	Hotel Accommodation	£5.00
147 Click Travel Ltd	3243252 Major Crime Unit	Hotel Accommodation	£11.00
148 Click Travel Ltd	3243252 West	Hotel Accommodation	£36.18
149 Click Travel Ltd	3243252 East	Hotel Accommodation	£59.99
150 Click Travel Ltd	3243252 East	Hotel Accommodation	£62.99
151 Click Travel Ltd	3243252 East	Hotel Accommodation	£65.04
152 Click Travel Ltd	3243252 Major Incidents	Hotel Accommodation	£173.24
153 Click Travel Ltd	3243252 Major Incidents	Hotel Accommodation	£173.24
154 Click Travel Ltd	3243252 Major Incidents	Hotel Accommodation	£173.24
155 Click Travel Ltd	3243252 Major Incidents	Hotel Accommodation	£173.24
156 Click Travel Ltd	3243252 Major Incidents	Hotel Accommodation	£173.24
157 Click Travel Ltd	3243252 Major Incidents	Hotel Accommodation	£173.24
158 Click Travel Ltd	3243252 Major Incidents	Hotel Accommodation	£173.24
159 Click Travel Ltd	3243252 Major Incidents	Hotel Accommodation	£178.24
160 Click Travel Ltd	3243252 Major Crime Unit	Hotel Accommodation	£196.00
161 Click Travel Ltd	3243252 Protecting Vulnerable Persons	Hotel Accommodation	£197.77
162 Clifford Thames (Holdings)Ltd	GBIP-037468 Fleet G4S Recharge Account	Consumable Stores	£100.44
163 Clifford Thames (Holdings)Ltd	GBIP-037468 Vehicle Fleet Man' Mon & man	Direct parts	£2,880.60
164 Clifford Thames (Holdings)Ltd	GBIP-037468 Balance Sheet	Transport Stores - Stock in Hand	£5,790.49
165 College Of Policing	90065623 Ext Training Mon & Man	External Training Courses	£558.00
166 College Of Policing	90066002 Ext Training Mon & Man	External Training Courses	£364.00
167 College Of Policing	90066002 Ext Training Mon & Man	External Training Courses	£364.00
168 College Of Policing	90066003 Ext Training Mon & Man	External Training Courses	£3,284.00
169 College Of Policing	90066004 Ext Training Mon & Man	External Training Courses	£919.00
170 College Of Policing	90066004 Ext Training Mon & Man	External Training Courses	£919.00
171 College Of Policing	90066033 Ext Training Mon & Man	External Training Courses	£1,172.00
172 Collishaw G A Mr	22792 Balance Sheet	PPE Asset Clearing Account	£59,295.00
173 Collishaw G A Mr	22818 Building & Facilities Mon & Man	Access Control	£1,050.00
174 Collishaw G A Mr	22822 Building & Facilities Mon & Man	Access Control	£1,190.00
175 Collishaw G A Mr	22826 Building & Facilities Mon & Man	CCTV	£141.38
176 Collishaw G A Mr	22826 Building & Facilities Mon & Man	CCTV	£424.12
177 Co-Star Electronic Components	199236 Balance Sheet	Transport Stores - Stock in Hand	£848.80
178 CPD Consultancy Group Ltd	INV-00136 Force Executive	Other Hired & Cont Services	£3,500.00
179 Cubic Transportation Systems (ITMS) Ltd	90087289 LRSP	Hardware - maintenance	£10,450.00
180 Cubic Transportation Systems (ITMS) Ltd	90087290 LRSP	Hardware - maintenance	£14,896.00
181 D.tec International Ltd	7239 Retained Operations	Drug Testing Kits	£4,105.00
182 DHL Supply Chain Ltd	11446608 Balance Sheet	Inventory A/P Accrual	£24.75
183 DHL Supply Chain Ltd	11446608 Balance Sheet	Inventory A/P Accrual	£24.75
184 DHL Supply Chain Ltd	11446608 Balance Sheet	Inventory A/P Accrual	£24.75
185 DHL Supply Chain Ltd	11446608 Balance Sheet	Inventory A/P Accrual	£26.25
186 DHL Supply Chain Ltd	11446608 Balance Sheet	Inventory A/P Accrual	£43.90
187 DHL Supply Chain Ltd	11446608 Balance Sheet	Inventory A/P Accrual	£49.50
188 DHL Supply Chain Ltd	11446608 Balance Sheet	Inventory A/P Accrual	£49.50
189 DHL Supply Chain Ltd	11446608 Balance Sheet	Inventory A/P Accrual	£49.50
190 DHL Supply Chain Ltd	11446608 Balance Sheet	Inventory A/P Accrual	£52.10
191 DHL Supply Chain Ltd	11446608 Balance Sheet	Inventory A/P Accrual	£55.50

192 DHL Supply Chain Ltd	11446608 Balance Sheet	Inventory A/P Accrual	£55.50
193 DHL Supply Chain Ltd	11446608 Balance Sheet	Inventory A/P Accrual	£55.50
194 DHL Supply Chain Ltd	11446608 Balance Sheet	Inventory A/P Accrual	£55.50
195 DHL Supply Chain Ltd	11446608 Balance Sheet	Inventory A/P Accrual	£55.50
196 DHL Supply Chain Ltd	11446608 Balance Sheet	Inventory A/P Accrual	£65.85
197 DHL Supply Chain Ltd	11446608 Balance Sheet	Inventory A/P Accrual	£74.75
198 DHL Supply Chain Ltd	11446608 Balance Sheet	Inventory A/P Accrual	£74.75
199 DHL Supply Chain Ltd	11446608 Balance Sheet	Inventory A/P Accrual	£74.75
200 DHL Supply Chain Ltd	11446608 Balance Sheet	Inventory A/P Accrual	£78.15
201 DHL Supply Chain Ltd	11446608 Balance Sheet	Inventory A/P Accrual	£104.20
202 DHL Supply Chain Ltd	11446608 Balance Sheet	Inventory A/P Accrual	£104.20
203 DHL Supply Chain Ltd	11446608 Balance Sheet	Inventory A/P Accrual	£111.00
204 DHL Supply Chain Ltd	11446608 Balance Sheet	Inventory A/P Accrual	£111.00
205 DHL Supply Chain Ltd	11446608 Balance Sheet	Inventory A/P Accrual	£111.00
206 DHL Supply Chain Ltd	11446608 Balance Sheet	Inventory A/P Accrual	£111.00
207 DHL Supply Chain Ltd	11446608 Balance Sheet	Inventory A/P Accrual	£111.00
208 DHL Supply Chain Ltd	11446608 Balance Sheet	Inventory A/P Accrual	£111.00
209 DHL Supply Chain Ltd	11446608 Balance Sheet	Inventory A/P Accrual	£111.00
210 DHL Supply Chain Ltd	11446608 Balance Sheet	Inventory A/P Accrual	£111.00
211 DHL Supply Chain Ltd	11446608 Balance Sheet	Inventory A/P Accrual	£149.50
212 DHL Supply Chain Ltd	11446608 Balance Sheet	Inventory A/P Accrual	£149.50
213 DHL Supply Chain Ltd	11446608 Balance Sheet	Inventory A/P Accrual	£149.50
214 DHL Supply Chain Ltd	11446608 Balance Sheet	Inventory A/P Accrual	£149.50
215 DHL Supply Chain Ltd	11446608 Balance Sheet	Inventory A/P Accrual	£149.50
216 DHL Supply Chain Ltd	11446608 Balance Sheet	Inventory A/P Accrual	£222.00
217 DHL Supply Chain Ltd	11446608 Balance Sheet	Inventory A/P Accrual	£222.00
218 DHL Supply Chain Ltd	11446608 Balance Sheet	Inventory A/P Accrual	£260.50
219 DHL Supply Chain Ltd	11446608 Balance Sheet	Inventory A/P Accrual	£275.00
220 DHL Supply Chain Ltd	11446608 Balance Sheet	Inventory A/P Accrual	£299.00
221 DHL Supply Chain Ltd	11446608 Balance Sheet	Inventory A/P Accrual	£375.00
222 DHL Supply Chain Ltd	11446608 Balance Sheet	Inventory A/P Accrual	£550.00
223 DHL Supply Chain Ltd	11446608 Balance Sheet	Inventory A/P Accrual	£550.00
224 DHL Supply Chain Ltd	11446608 Balance Sheet	Inventory A/P Accrual	£1,520.00
225 Double Tree By Hilton	GPOL11 Federations	Conference & Seminar Fees	£933.33
226 Double Tree By Hilton	GPOL2A DPMU	Other Hired & Cont Services	£712.38
227 East Lindsey District Council	NNDR JULY 2021 Building & Facilities Mon & Man	General Rates	£12,634.00
228 ECRI	1006685 Major Incidents	Other Hired & Cont Services	£3,100.00
229 Edan Lincs	354 Community Grants and Contributions	Miscellaneous Expenses	£3,000.00
230 Edgar Brothers	1002/00077706 Armed Policing Training	Other Operational Equipment	£1,647.00
231 Eversheds Sutherland (International) LLP	92043604 Future Services Programme (FSP)	Consultants Fees	£3,529.50
232 Eversheds Sutherland (International) LLP	92043604 Commercial Partnership Team	Other legal costs	£6,097.95
233 Eversheds Sutherland (International) LLP	92050274 Commercial Partnership Team	Other legal costs	£78.90
234 Eversheds Sutherland (International) LLP	92050274 Future Services Programme (FSP)	Consultants Fees	£2,843.44
235 Experian Ltd	IEX3002467099 ICT Mon & Man	Experian Contract	£2,777.00
236 Experian Ltd	IEX3002477799 ICT Mon & Man	Experian Contract	£2,777.00
237 F Troop & Son Ltd	10U17495 Fleet G4S Recharge Account	Vehicle Repairs	£3,016.91
238 Fireworks	13674 Building & Facilities Mon & Man	Planned PPM Contract	£505.95
239 Fleet ID Ltd	7168 Vehicle Fleet Man' Mon & man	Direct parts	£738.48
240 FMG Support (RRRM) Limited	42019 VRS Mon & Man	Vehicle Recovery Costs	£8,879.00
241 Focusivity	122 Future Services Programme (FSP)	Consultants Fees	£4,000.00
242 Ford Motor Company Ltd	44354 Balance Sheet	PPE Asset Clearing Account	£13,634.09
243 Ford Motor Company Ltd	6907632 Balance Sheet	PPE Asset Clearing Account	£21,552.20
244 G4s Care & Justice Services (Uk) Ltd - Pss	90428253 Strategic Partnership	Strategic Partnership G4S	£2,270.50
245 G4s Care & Justice Services (Uk) Ltd - Pss	90428255 Major Incidents	Software - purchase	£1,839.26
246 G4s Care & Justice Services (Uk) Ltd - Pss	90428256 Strategic Partnership	Strategic Partnership G4S	£1,179.23
247 G4s Care & Justice Services (Uk) Ltd - Pss	90428257 Major Crime Unit	Subsistence	£5,665.22
248 G4s Care & Justice Services (Uk) Ltd - Pss	90428258 East	Street To Suite	£55.00
249 G4s Care & Justice Services (Uk) Ltd - Pss	90428258 West	Street To Suite	£213.40
250 G4s Care & Justice Services (Uk) Ltd - Pss	90428258 East	Street To Suite	£588.47
251 G4s Care & Justice Services (Uk) Ltd - Pss	90428259 Regional RRD	Agency / Temp Staff	£3,750.00
252 G4s Care & Justice Services (Uk) Ltd - Pss	90428260 Strategic Partnership	Strategic Partnership G4S	£8,921.73
253 G4s Care & Justice Services (Uk) Ltd - Pss	90428870 Strategic Partnership	Strategic Partnership G4S	£1,703,476.83
254 G4s Care & Justice Services (Uk) Ltd - Pss	90428871 Strategic Partnership	Strategic Partnership G4S	£0.00
255 G4s Care & Justice Services (Uk) Ltd - Pss	90428871 Strategic Partnership	Strategic Partnership G4S	£230,826.91
256 G4s Care & Justice Services (Uk) Ltd - Pss	90428872 Strategic Partnership	Strategic Partnership G4S	£0.00
257 G4s Care & Justice Services (Uk) Ltd - Pss	90428872 Strategic Partnership	Strategic Partnership G4S	£73,385.50
258 G4s Care & Justice Services (Uk) Ltd - Pss	90429546 Reprographics	Printing	£12,097.55
259 G4s Care & Justice Services (Uk) Ltd - Pss	90429552 1000 Volunteer Initiative	Other Hired & Cont Services	£779.74
260 G4s Care & Justice Services (Uk) Ltd - Pss	90429553 Ext Training Mon & Man	Miscellaneous Expenses	£1,750.00
261 G4s Care & Justice Services (Uk) Ltd - Pss	90429554 Strategic Partnership	Strategic Partnership G4S	£8,824.06
262 G4s Care & Justice Services (Uk) Ltd - Pss	90429556 Strategic Partnership	Strategic Partnership G4S	£12,693.79
263 G4s Care & Justice Services (Uk) Ltd - Pss	90429557 Strategic Partnership	Strategic Partnership G4S	£5,240.32
264 G4s Care & Justice Services (Uk) Ltd - Pss	90429558 Strategic Partnership	Strategic Partnership G4S	£2,270.50
265 G4s Care & Justice Services (Uk) Ltd - Pss	90429559 Strategic Partnership	Strategic Partnership G4S	£5,536.01
266 G4s Care & Justice Services (Uk) Ltd - Pss	90429561 Strategic Partnership	Strategic Partnership G4S	£4,865.37
267 G4s Care & Justice Services (Uk) Ltd - Pss	90429564 Strategic Partnership	Strategic Partnership G4S	£4,868.23
268 G4s Care & Justice Services (Uk) Ltd - Pss	90429565 Strategic Partnership	Strategic Partnership G4S	£5,037.93
269 G4s Care & Justice Services (Uk) Ltd - Pss	90429566 Strategic Partnership	Strategic Partnership G4S	£2,263.55
270 G4s Care & Justice Services (Uk) Ltd - Pss	90429567 Strategic Partnership	Strategic Partnership G4S	£1,179.23
271 G4s Care & Justice Services (Uk) Ltd - Pss	90429568 Strategic Partnership	Strategic Partnership G4S	£8,921.73
272 G4s Care & Justice Services (Uk) Ltd - Pss	90429569 Strategic Partnership	Strategic Partnership G4S	£4,865.37
273 Garmantec Group Ltd - T/A Kit Design & Style Uniforms	25035 Stores Mon & Man	Carriage	£20.00
274 Garmantec Group Ltd - T/A Kit Design & Style Uniforms	25035 Stores Mon & Man	Specialist Units	£230.00
275 Garmantec Group Ltd - T/A Kit Design & Style Uniforms	25035 Stores Mon & Man	Specialist Units	£230.00
276 Garmantec Group Ltd - T/A Kit Design & Style Uniforms	25035 Stores Mon & Man	Specialist Units	£230.00
277 Garmantec Group Ltd - T/A Kit Design & Style Uniforms	25035 Stores Mon & Man	Specialist Units	£230.00
278 Garmantec Group Ltd - T/A Kit Design & Style Uniforms	25035 Stores Mon & Man	Specialist Units	£230.00
279 Garmantec Group Ltd - T/A Kit Design & Style Uniforms	25035 Stores Mon & Man	Specialist Units	£230.00
280 Garmantec Group Ltd - T/A Kit Design & Style Uniforms	25035 Stores Mon & Man	Specialist Units	£230.00
281 Garmantec Group Ltd - T/A Kit Design & Style Uniforms	25035 Stores Mon & Man	Specialist Units	£460.00
282 Gary Bandy Limited	INV-0361 Future Services Programme (FSP)	Consultants Fees	£5,400.00
283 GES Water	8814 Building & Facilities Mon & Man	Reactive Fabric	£1,190.00
286 GMI Power Solutions Ltd	101716 Building & Facilities Mon & Man	Planned PPM Contract	£192.50
287 GMI Power Solutions Ltd	101716 Building & Facilities Mon & Man	Planned PPM Contract	£192.50
288 GMI Power Solutions Ltd	101716 Building & Facilities Mon & Man	Planned PPM Contract	£192.50
289 GMI Power Solutions Ltd	101716 Building & Facilities Mon & Man	Planned PPM Contract	£192.50
290 GMI Power Solutions Ltd	101716 Building & Facilities Mon & Man	Planned PPM Contract	£192.50
291 GMI Power Solutions Ltd	101716 Building & Facilities Mon & Man	Planned PPM Contract	£192.50
292 GMI Power Solutions Ltd	101716 Building & Facilities Mon & Man	Planned PPM Contract	£192.50
293 GMI Power Solutions Ltd	101716 Building & Facilities Mon & Man	Planned PPM Contract	£192.50
294 GMI Power Solutions Ltd	101716 Building & Facilities Mon & Man	Planned PPM Contract	£192.50

295	GMI Power Solutions Ltd	101716	Building & Facilities Mon & Man	Planned PPM Contract	£192.50
296	GMI Power Solutions Ltd	101803	Building & Facilities Mon & Man	Reactive Fabric	£924.00
297	Goodyear Ssc	5445312107	Vehicle Fleet Man' Mon & man	Vehicles - Tyres & Tubes	£11,330.66
298	Griffeye Technologies AB	201200651	ICT Mon & Man	Software - purchase	£0.00
299	Griffeye Technologies AB	201200651	ICT Mon & Man	Software - purchase	£2,360.00
300	Griffeye Technologies AB	201200651	ICT Mon & Man	Software - purchase	£15,540.00
301	Grubb Street Media Ltd	657	PCC executive team	Communications Support	£3,500.00
302	Habit5	100263	Community Grants and Contributions	Miscellaneous Expenses	£1,175.00
303	HALL'S ELECTRICAL LTD	348125	Balance Sheet	PPE Asset Clearing Account	£4,367.86
304	HALL'S ELECTRICAL LTD	348126	Balance Sheet	PPE Asset Clearing Account	£4,367.86
305	Hays Specialist Recruitment Ltd	1011366976	Horizons 2023	Agency / Temp Staff	£5,055.60
306	Hays Specialist Recruitment Ltd	1011396861	Retained Finance	Recruitment relocation cost	£5,882.25
307	Helman Group Ltd	INV06012	Balance Sheet	Inventory A/P Accrual	£93.00
308	Helman Group Ltd	INV06012	Balance Sheet	Inventory A/P Accrual	£279.00
309	Helman Group Ltd	INV06012	Balance Sheet	Inventory A/P Accrual	£372.00
310	Helman Group Ltd	INV06012	Balance Sheet	Inventory A/P Accrual	£372.00
311	Helman Group Ltd	INV06012	Balance Sheet	Inventory A/P Accrual	£465.00
312	Helman Group Ltd	INV06012	Balance Sheet	Inventory A/P Accrual	£558.00
313	HMCTS LINCOLN	DVPO Hearing costs 2020-2021	Legal Services	Court Fees	£17,311.00
314	HMCTS Midlands Confiscation Unit	Redacted	Balance Sheet	Consfisaaction Account	£2,527.40
315	HMCTS Midlands Confiscation Unit	Redacted	Balance Sheet	Consfisaaction Account	£1,450.00
316	HMCTS Midlands Confiscation Unit	Redacted	Balance Sheet	Consfisaaction Account	£500.00
317	HMCTS Midlands Confiscation Unit	Redacted	Balance Sheet	Consfisaaction Account	£530.00
318	Home Office - Accounts Receivable	Redacted	Balance Sheet	Consfisaaction Account	£4,085.38
319	Home Office - Accounts Receivable	Redacted	Balance Sheet	Consfisaaction Account	£70,329.59
320	Home Office - Accounts Receivable	Redacted	Balance Sheet	Consfisaaction Account	£14,178.64
321	Home Office - Accounts Receivable	CCR-FY-2021-95	Covert Authorities	Subscriber Telephone Deta	£22,991.15
322	Home Office - Accounts Receivable	SUBS-FY-2021-32	Covert Authorities	Subscriber Telephone Deta	£36,534.19
323	Hootsuite Media Inc	INV-2010188369	Corporate Communications	Miscellaneous Expenses	£7,553.00
324	Imprint Colour Printers	20917	Reprographics	Printing	£926.00
325	Inelo Polska	043/04/21/WDT	Roads Policing	Software - purchase	£1,300.00
326	Jesus College Cambridge Conferences Ltd	OSIN/05654	Crime General	Hotel Accommodation	£5,605.83
327	JSB Print Solutions Limited	61344	Firearms Licensing	Miscellaneous Expenses	£7.50
328	JSB Print Solutions Limited	61344	Firearms Licensing	Miscellaneous Expenses	£1,700.00
329	JSB Print Solutions Limited	61345	Firearms Licensing	Miscellaneous Expenses	£7.50
330	JSB Print Solutions Limited	61345	Firearms Licensing	Miscellaneous Expenses	£1,700.00
331	Keycraft Ltd	IN0053319	Wellbeing	Gifts & Mementoes	£622.08
332	Kone Plc	7733332	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£1,800.00
333	Kone Plc	7734156	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£895.83
334	Leaders Unlocked Ltd	LINCPCC040239	PCC executive team	Volunteer & Community Fund	£8,000.00
335	Lincoln Corn Exchange and Market (1991) ltd	58950	Building & Facilities Mon & Man	Rent	£40.51
336	Lincoln Corn Exchange and Market (1991) ltd	58950	Building & Facilities Mon & Man	Rent	£7,142.63
337	Lincoln Security Ltd	183790	Building & Facilities Mon & Man	Planned PPM Contract	£1,975.00
338	Lincoln Security Ltd	185826	Building & Facilities Mon & Man	Reactive Fabric	£680.00
339	Lincolnshire County Council	10122173	Retained Finance	Collaboration service	£3,000.00
340	Lincolnshire County Council	10124047	Building & Facilities Mon & Man	Gas	£575.04
341	Lincolnshire County Council	10124047	Building & Facilities Mon & Man	Water Services / Rates	£619.67
342	Lincolnshire County Council	10124047	Building & Facilities Mon & Man	Electricity	£887.99
343	Lincolnshire County Council	10124368	Building & Facilities Mon & Man	Rent	£8,267.21
344	Lincolnshire County Council Pension Fund	10123225	Miscellaneous Finance	Pension Strain	£2,078.66
345	Lincolnshire County Council Pension Fund	10123744	PS Payroll Use Only - Force Executive	Pension Strain	£171,515.40
346	Lincolnshire Events Centre (Lincolnshire Showground)	5975	Ext Training Mon & Man	Venue Hire / Room Hire	£2,022.40
347	Lincolnshire Partnership Nhs Foundation Trust	2000021229	Victims Commissioning	Miscellaneous Expenses	£3,997.50
348	Lincolnshire Partnership Nhs Foundation Trust	2000021270	Victims Commissioning	Miscellaneous Expenses	£3,997.50
351	Redacted	739	Rural Crime	Kennelling Costs Dogs Act 1906	£15.00
352	Redacted	739	East	Kennelling Costs Dogs Act 1906	£33.66
353	Redacted	739	West	Kennelling Costs Dogs Act 1906	£170.71
354	Redacted	739	East	Kennelling Costs Dogs Act 1906	£306.00
355	Redacted	739	East	Kennelling Costs Dogs Act 1906	£558.00
356	Redacted	739	West	Kennelling Costs Dogs Act 1906	£558.00
357	Redacted	739	Rural Crime	Kennelling Costs Dogs Act 1906	£1,488.00
359	Listers	33093156	Fleet G4S Recharge Account	Vehicle Repairs	£4,650.63
360	Listers Bmw	33091025	Vehicle Fleet Man' Mon & man	Direct parts	£1,615.03
361	LM Electrical	LM420	Building & Facilities Mon & Man	Planned PPM Contract	£161.00
362	LM Electrical	LM420	Building & Facilities Mon & Man	Planned PPM Contract	£161.00
363	LM Electrical	LM420	Building & Facilities Mon & Man	Planned PPM Contract	£161.00
364	LM Electrical	LM420	Building & Facilities Mon & Man	Planned PPM Contract	£197.76
365	LM Electrical	LM420	Building & Facilities Mon & Man	Planned PPM Contract	£208.00
366	LM Electrical	LM420	Building & Facilities Mon & Man	Planned PPM Contract	£208.00
367	LM Electrical	LM425	Building & Facilities Mon & Man	Planned PPM Contract	£109.00
368	LM Electrical	LM425	Building & Facilities Mon & Man	Planned PPM Contract	£109.00
369	LM Electrical	LM425	Building & Facilities Mon & Man	Planned PPM Contract	£109.00
370	LM Electrical	LM425	Building & Facilities Mon & Man	Planned PPM Contract	£109.00
371	LM Electrical	LM425	Building & Facilities Mon & Man	Planned PPM Contract	£109.00
372	LM Electrical	LM425	Building & Facilities Mon & Man	Planned PPM Contract	£109.00
373	LM Electrical	LM425	Building & Facilities Mon & Man	Planned PPM Contract	£161.00
374	LM Electrical	LM425	Building & Facilities Mon & Man	Planned PPM Contract	£161.00
375	LM Electrical	LM425	Building & Facilities Mon & Man	Planned PPM Contract	£161.00
376	LM Electrical	LM425	Building & Facilities Mon & Man	Planned PPM Contract	£213.00
377	LM Electrical	LM425	Building & Facilities Mon & Man	Planned PPM Contract	£432.29
378	Love Building & Property Maintenance	0075/21	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£880.00
379	Love Building & Property Maintenance	0077/21	Building & Facilities Mon & Man	Planned Fabric	£3,960.00
380	Love Building & Property Maintenance	0081/21	Building & Facilities Mon & Man	Planned Fabric	£3,980.00
381	Love Building & Property Maintenance	0082/21	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£710.00
382	Love Building & Property Maintenance	0089/21	Building & Facilities Mon & Man	Planned Fabric	£4,620.00
383	Love Building & Property Maintenance	0095/21	Building & Facilities Mon & Man	Reactive Fabric	£580.00
384	Lynchpin & Associates	INV-0192	Strategic Development	Miscellaneous Expenses	£7,000.00
385	Lynx AC Ltd	21277	Building & Facilities Mon & Man	Planned PPM Contract	£3,485.00
386	Lynx AC Ltd	21562	Building & Facilities Mon & Man	Reactive Fabric	£1,439.00
387	Marshall Motor Group	68522573	Fleet G4S Recharge Account	Consumable Stores	£273.60
388	Marshall Motor Group	68522573	Vehicle Fleet Man' Mon & man	Direct parts	£836.80
389	Mauveworx Ltd	412187	Building & Facilities Mon & Man	Fixtures & Fittings	£1,521.96
390	Mauveworx Ltd	412311	Major Incidents	Other Hired & Cont Services	£3,804.90
391	Mayor'S Office For Policing & Crime	170/02	Hostage Negotiation	External Training Courses	£2,500.00
392	Mayor'S Office For Policing & Crime	170/03	Hostage Negotiation	External Training Courses	£2,500.00
393	Mayor'S Office For Policing & Crime	Coord-May-2021-03	Hostage Negotiation	External Training Courses	£1,500.00
394	Mayor'S Office For Policing & Crime	Coord-May-2021-03	Hostage Negotiation	External Training Courses	£1,500.00
395	Mc Products Uk Ltd	7332	Balance Sheet	Invoice Price Variance	£10.00
396	Mc Products Uk Ltd	7332	Balance Sheet	Inventory A/P Accrual	£1,590.00
397	Mehler Vario System Gmbh	812749	Stores Mon & Man	Specialist Units	£16.00
398	Mehler Vario System Gmbh	812749	Stores Mon & Man	Specialist Units	£16.50

399 Mehler Vario System Gmbh	812749 Stores Mon & Man	Specialist Units	£33.00
400 Mehler Vario System Gmbh	812749 Stores Mon & Man	Specialist Units	£47.30
401 Mehler Vario System Gmbh	812749 Stores Mon & Man	Specialist Units	£85.80
402 Mehler Vario System Gmbh	812749 Stores Mon & Man	Specialist Units	£86.20
403 Mehler Vario System Gmbh	812749 Stores Mon & Man	Specialist Units	£89.00
404 Mehler Vario System Gmbh	812749 Stores Mon & Man	Specialist Units	£323.20
405 Mehler Vario System Gmbh	812749 Stores Mon & Man	Specialist Units	£425.10
406 Michael Lupton Associates Ltd	48092 Balance Sheet	Inventory A/P Accrual	£645.83
407 Michael Lupton Associates Ltd	48174 Balance Sheet	Inventory A/P Accrual	£53.80
408 Michael Lupton Associates Ltd	48174 Balance Sheet	Inventory A/P Accrual	£134.50
409 Michael Lupton Associates Ltd	48174 Balance Sheet	Inventory A/P Accrual	£134.50
410 Michael Lupton Associates Ltd	48174 Balance Sheet	Inventory A/P Accrual	£134.50
411 Michael Lupton Associates Ltd	48174 Balance Sheet	Inventory A/P Accrual	£210.00
412 Michael Lupton Associates Ltd	48174 Balance Sheet	Inventory A/P Accrual	£315.00
413 Michael Lupton Associates Ltd	48174 Balance Sheet	Inventory A/P Accrual	£403.50
414 Michael Lupton Associates Ltd	48174 Balance Sheet	Inventory A/P Accrual	£525.00
415 Michael Lupton Associates Ltd	48174 Balance Sheet	Inventory A/P Accrual	£840.00
416 Michael Lupton Associates Ltd	48174 Balance Sheet	Inventory A/P Accrual	£1,050.00
417 Motivato Ltd	INV-0005 Future Services Progamme (FSP) - Motivato Ltr	Consultants Fees	£11,400.00
418 Mr Ernest Cain Martin	LIN001.2414/MAR Legal Services	Compensation	£1,000.00
419 Redacted	INV000013 Operations General	Kennelling Costs Dogs Act 1906	£536.16
420 Redacted	A15 Rural Crime	Kennelling Costs Dogs Act 1906	£3,610.53
421 My Headspace Ltd	MHS.SS1120Aa Wellbeing	Counselling	£540.00
422 NDI Recognition Systems Ltd	1845905 ANPR	Specialist Operational Equipment	£850.00
423 Neil Warrilow Painting & Decorating	NWPD024 Building & Facilities Mon & Man	Reactive Fabric	£850.00
424 News UK & Ireland Limited	8500164743 Corporate Communications	Miscellaneous Expenses	£1,275.00
425 Nexus Uk Investigations Ltd	1067 Force Executive	Other Hired & Cont Services	£5,598.20
426 NHS LINCOLNSHIRE CCG (71E)	7033000283 Community Grants and Contributions	FCR MHN	£78,000.00
428 North Kesteven District Council	NNDR JULY 2021 Building & Facilities Mon & Man	General Rates	£2,814.00
429 North Kesteven District Council	NNDR JULY 2021 A Building & Facilities Mon & Man	General Rates	£45,601.00
430 Novar Systems Ltd	7080895277 Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£1,364.82
431 PCC for Hampshire	3680017887 ICT Mon & Man	PNC Costs	£24,609.38
432 PCC for North Wales	N0005216 ICT Mon & Man	Software - purchase	£18,000.00
433 PCC for Nottinghamshire	1.1312E+11 Ext Training Mon & Man	External Training Courses	£1,500.00
434 PCC for Nottinghamshire	1.1312E+11 ICT Mon & Man	Hardware - maintenance	£1,410.00
435 PCC for Nottinghamshire	1.1312E+11 Ext Training Mon & Man	External Training Courses	£600.00
436 PCC for Nottinghamshire	1.1312E+11 Ext Training Mon & Man	External Training Courses	£600.00
437 Peter Jones (Ilg) Ltd	INV-7532 Stores Mon & Man	Accoutrements	£4,123.25
438 PETTY CASH	103896 Balance Sheet	Petty Cash Tin - Lincoln	£500.00
440 Pickfords Move Management Ltd	1295897 Building & Facilities Mon & Man	Other Hired & Cont Services	£108.64
441 Pickfords Move Management Ltd	1295897 Building & Facilities Mon & Man	Other Hired & Cont Services	£970.00
442 Pitney Bowes Purchase Power	BI04275 Budgets Admin Centrally	Postage Costs	£3,040.24
443 Pitney Bowes Purchase Power	BI098578 Budgets Admin Centrally	Postage Costs	£1,327.28
444 Pitney Bowes Purchase Power	BI172804 Budgets Admin Centrally	Postage Costs	£1,583.08
445 Pitney Bowes Purchase Power	BI178489 Budgets Admin Centrally	Postage Costs	£6,173.97
446 Pittwood Ms Lisa	LP054 Protecting Vulnerable Persons	Intermediaries	£575.80
447 Point South Limited	INV-3656 Armed Policing Training	Other Operational Equipment	£3,900.00
448 Point South Limited	INV-3743 Armed Policing Training	Other Operational Equipment	£1,550.00
449 Point South Limited	INV-3743 Armed Policing Training	Other Operational Equipment	£2,840.00
450 PolComm Training & Development Limited	INV-0021 Corporate Communications	Training - Other	£1,750.00
451 Police and Crime Commissioner for South Yorkshire	78826 Ext Training Mon & Man	External Training Courses	£1,250.00
454 Portable Multimedia Ltd	34170 Roads and Armed Policing	Vehicle Workshop Equipment	£629.85
455 Portable Multimedia Ltd	34170 Roads and Armed Policing	Vehicle Workshop Equipment	£3,113.97
456 Portland Tools (1998) Ltd	146514 Targeting Team	Other Operational Equipment	£60.00
457 Portland Tools (1998) Ltd	146514 Targeting Team	Other Operational Equipment	£62.70
458 Portland Tools (1998) Ltd	146514 Targeting Team	Other Operational Equipment	£208.00
459 Portland Tools (1998) Ltd	146514 Targeting Team	Other Operational Equipment	£330.00
460 Premier Paper	1725161 Reprographics	Paper (Photocopiers & Printers)	£540.53
461 Primetake Ltd	23319 Armed Policing Training	Other Operational Equipment	£38.00
462 Primetake Ltd	23319 Armed Policing Training	Other Operational Equipment	£247.00
463 Primetake Ltd	23319 Armed Policing Training	Other Operational Equipment	£250.00
465 QRO Solutions Ltd	C1216076 ANPR	Specialist Operational Equipment	£3,536.00
466 Reepham Shooting Complex	93240046386 EMOPSS	Other Hired & Cont Services	£2,200.00
467 Riello Ups Ltd	238507 Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£505.00
468 Robert Woodhead Limited	CE-P200866-001 Balance Sheet	PPE Asset Clearing Account	£126,709.12
469 Robert Woodhead Limited	CE-P200866-002 Balance Sheet	PPE Asset Clearing Account	£207,839.48
470 Robert Woodhead Limited	CE-P200874-005 Balance Sheet	PPE Asset Clearing Account	£24,952.82
471 Royal Mail Group Ltd	1802371974 Budgets Admin Centrally	Postage Costs	£787.00
472 Royal Mail Group Ltd	9062756196 LRSP	Postage Costs	£0.00
473 Royal Mail Group Ltd	9062756196 LRSP	Postage Costs	£3,344.43
474 Royal Mail Group Ltd	9062792417 LRSP	Postage Costs	£0.00
475 Royal Mail Group Ltd	9062792417 LRSP	Postage Costs	£4,453.26
476 Royal Mail Group Ltd	9062831197 LRSP	Postage Costs	£4,454.64
477 Royal Mail Group Ltd	9062949239 LRSP	Postage Costs	£4,549.17
478 Royal Mail Group Ltd	9062987302 LRSP	Postage Costs	£4,554.00
479 Royal Mail Group Ltd	9063019616 LRSP	Postage Costs	£5,146.68
480 Royal Mail Group Ltd	9063065691 LRSP	Postage Costs	£3,794.31
481 RP Training Solutions Ltd	56 Ext Training Mon & Man	External Training Courses	£6,000.00
482 Salwa Khalil Services Ltd	SK/087 Occupational Health retained	Selected Medical Practitioner	£2,000.00
483 Sancus Solutions Ltd	2281 PCC executive team	Other Hired & Cont Services	£1,750.00
484 Sancus Solutions Ltd	2284 Ext Training Mon & Man	External Training Courses	£730.00
485 Sarah Farmer Consulting	100192 Future Services Progamme (FSP)	Consultants Fees	£10,125.00
486 Sarah Farmer Consulting	100193 Future Services Progamme (FSP)	Consultants Fees	£16,200.00
487 Satsuma Medical Ltd	20210016 Major Incidents	Pathologists Fees	£2,704.00
488 Satsuma Medical Ltd	20210017 Forensics	Pathologists Fees	£2,704.00
489 Sec 1 Ltd	KINV004779 ICT Mon & Man	Other Hired & Cont Services	£5,850.00
490 Sec 1 Ltd	KINV004791 ICT Mon & Man	Other Hired & Cont Services	£5,650.00
491 Selmec Lincoln Ltd	40914-21 Major Incidents	Other Hired & Cont Services	£667.00
492 Selmec Lincoln Ltd	40931-21 Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£2,225.00
493 Selmec Lincoln Ltd	41010-21 Building & Facilities Mon & Man	Reactive Fabric	£1,311.70
494 Selmec Lincoln Ltd	41011-21 Building & Facilities Mon & Man	Reactive Fabric	£1,344.52
495 Selmec Lincoln Ltd	41012-21 Building & Facilities Mon & Man	Reactive Fabric	£845.09
496 Selmec Lincoln Ltd	41025-21 Building & Facilities Mon & Man	Reactive Fabric	£510.55
497 Selmec Lincoln Ltd	41043-21 Building & Facilities Mon & Man	Reactive Fabric	£624.00
498 Selmec Lincoln Ltd	41078-21 Building & Facilities Mon & Man	Planned PPM Contract	£78.75
499 Selmec Lincoln Ltd	41078-21 Building & Facilities Mon & Man	Planned PPM Contract	£78.75
500 Selmec Lincoln Ltd	41078-21 Building & Facilities Mon & Man	Planned PPM Contract	£146.75
501 Selmec Lincoln Ltd	41078-21 Building & Facilities Mon & Man	Planned PPM Contract	£149.50
502 Selmec Lincoln Ltd	41078-21 Building & Facilities Mon & Man	Planned PPM Contract	£155.25
503 Selmec Lincoln Ltd	41078-21 Building & Facilities Mon & Man	Planned PPM Contract	£157.50
504 Selmec Lincoln Ltd	41078-21 Building & Facilities Mon & Man	Planned PPM Contract	£168.00

505 Selmec Lincoln Ltd	41078-21 Building & Facilities Mon & Man	Planned PPM Contract	£257.00
506 Selmec Lincoln Ltd	41139-21 Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£522.50
507 Sleaford Electrical & Refrigeration Co Ltd	212565 Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£706.87
508 Sleaford Electrical & Refrigeration Co Ltd	212653 Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£551.72
509 Sleaford Electrical & Refrigeration Co Ltd	212675 Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£1,008.69
510 Sodexo Motivation Solutions	3742052 Miscellaneous Finance	Other Hired & Cont Services	£31.62
512 Softcat Plc	INV02962853 ICT Mon & Man	Software - purchase	£22,000.00
513 South Holland District Council	NNDR JULY 2021 Building & Facilities Mon & Man	General Rates	£3,686.00
514 South Kesteven District Council	NNDR JULY 2021 Building & Facilities Mon & Man	General Rates	£21,148.00
515 Special Vehicle Solutions Limited	101237 Vehicle Fleet Man' Mon & man	Direct parts	£2,885.00
516 Sykes Global Services Limited	715016858 Armed Policing Training	Other Operational Equipment	£1,254.00
517 Taylors of Spalding Ltd	35052445 Vehicle Fleet Man' Mon & man	Direct parts	£1,412.81
518 Taylors of Spalding Ltd	37013347 Fleet G4S Recharge Account	Vehicle Repairs	£296.40
519 Taylors of Spalding Ltd	37013347 Vehicle Fleet Man' Mon & man	Direct parts	£298.24
520 TGS	15602 Dedicated Source Unit	Mobile Phone Call Charges & Contract Cost	£759.58
521 Thompson'S Packaging Ltd	81232 Balance Sheet	Inventory A/P Accrual	£1,740.00
522 Total Gas and Power	239764926/21 Building & Facilities Mon & Man	Gas	£631.17
523 Total Gas and Power	239764959/21 Building & Facilities Mon & Man	Gas	£2,607.41
524 Total Gas and Power	239764992/21 Building & Facilities Mon & Man	Gas	£614.78
525 Total Gas and Power	239765003/21 Building & Facilities Mon & Man	Gas	£846.07
526 Total Gas and Power	239765025/21 Building & Facilities Mon & Man	Gas	£583.57
527 Total Gas and Power	239765036/21 Building & Facilities Mon & Man	Gas	£778.32
528 Total Gas and Power	239765047/21 Building & Facilities Mon & Man	Gas	£780.22
529 Total Gas and Power	239765069/21 Building & Facilities Mon & Man	Gas	£709.88
530 Total Gas and Power	239765091/21 Building & Facilities Mon & Man	Gas	£1,317.93
531 Toye Kenning And Spencer Limited	SI00000029240 Stores Mon & Man	Specialist Units	£542.50
532 Toye Kenning And Spencer Limited	SI00000029192 Stores Mon & Man	Specialist Units	£9.80
533 Toye Kenning And Spencer Limited	SI00000029192 Stores Mon & Man	Specialist Units	£17.20
534 Toye Kenning And Spencer Limited	SI00000029192 Stores Mon & Man	Specialist Units	£88.20
535 Toye Kenning And Spencer Limited	SI00000029192 Stores Mon & Man	Specialist Units	£117.00
536 Toye Kenning And Spencer Limited	SI00000029192 Stores Mon & Man	Specialist Units	£1,161.00
537 Treble 5 Treble 1 Ltd	SIT004562 Community Grants and Contributions	Crimestoppers	£4,518.87
538 trueCall Ltd	TC-2102-1355 POCA Expenditure	Specialist Operational Equipment	£11,999.00
539 Turner Virr & Co Ltd	51424 Balance Sheet	Inventory A/P Accrual	£169.05
540 Turner Virr & Co Ltd	51424 Balance Sheet	Inventory A/P Accrual	£281.75
541 Turner Virr & Co Ltd	51424 Balance Sheet	Inventory A/P Accrual	£281.75
542 TVG Vision	44988 LRSP	Other Operational Equipment	£25.00
543 TVG Vision	44988 LRSP	Other Operational Equipment	£74.26
544 TVG Vision	44988 LRSP	Other Operational Equipment	£104.00
545 TVG Vision	44988 LRSP	Other Operational Equipment	£148.00
546 TVG Vision	44988 LRSP	Other Operational Equipment	£224.00
547 TVG Vision	44988 LRSP	Other Operational Equipment	£232.00
548 TVG Vision	44988 LRSP	Other Operational Equipment	£490.00
549 TVG Vision	44988 LRSP	Other Operational Equipment	£552.50
550 TVG Vision	44989 LRSP	Other Operational Equipment	£25.00
551 TVG Vision	44989 LRSP	Other Operational Equipment	£74.26
552 TVG Vision	44989 LRSP	Other Operational Equipment	£104.00
553 TVG Vision	44989 LRSP	Other Operational Equipment	£148.00
554 TVG Vision	44989 LRSP	Other Operational Equipment	£224.00
555 TVG Vision	44989 LRSP	Other Operational Equipment	£232.00
556 TVG Vision	44989 LRSP	Other Operational Equipment	£490.00
557 TVG Vision	44989 LRSP	Other Operational Equipment	£552.50
558 TVG Vision	44990 LRSP	Other Operational Equipment	£25.00
559 TVG Vision	44990 LRSP	Other Operational Equipment	£74.26
560 TVG Vision	44990 LRSP	Other Operational Equipment	£104.00
561 TVG Vision	44990 LRSP	Other Operational Equipment	£148.00
562 TVG Vision	44990 LRSP	Other Operational Equipment	£224.00
563 TVG Vision	44990 LRSP	Other Operational Equipment	£232.00
564 TVG Vision	44990 LRSP	Other Operational Equipment	£490.00
565 TVG Vision	44990 LRSP	Other Operational Equipment	£552.50
566 TVG Vision	44991 LRSP	Other Operational Equipment	£25.00
567 TVG Vision	44991 LRSP	Other Operational Equipment	£74.26
568 TVG Vision	44991 LRSP	Other Operational Equipment	£104.00
569 TVG Vision	44991 LRSP	Other Operational Equipment	£148.00
570 TVG Vision	44991 LRSP	Other Operational Equipment	£224.00
571 TVG Vision	44991 LRSP	Other Operational Equipment	£232.00
572 TVG Vision	44991 LRSP	Other Operational Equipment	£490.00
573 TVG Vision	44991 LRSP	Other Operational Equipment	£552.50
574 TVG Vision	44992 LRSP	Other Operational Equipment	£25.00
575 TVG Vision	44992 LRSP	Other Operational Equipment	£74.26
576 TVG Vision	44992 LRSP	Other Operational Equipment	£104.00
577 TVG Vision	44992 LRSP	Other Operational Equipment	£148.00
578 TVG Vision	44992 LRSP	Other Operational Equipment	£224.00
579 TVG Vision	44992 LRSP	Other Operational Equipment	£232.00
580 TVG Vision	44992 LRSP	Other Operational Equipment	£490.00
581 TVG Vision	44992 LRSP	Other Operational Equipment	£552.50
582 Uk Telematics Ltd	48422 Vehicle Fleet Man' Mon & man	Direct parts	£1,372.44
583 Uk Telematics Ltd	49074 Vehicle Fleet Man' Mon & man	Other Hired & Cont Services	£2,726.10
584 Uk Telematics Ltd	49075 Vehicle Fleet Man' Mon & man	Other Hired & Cont Services	£2,726.10
585 Uk Telematics Ltd	49076 Vehicle Fleet Man' Mon & man	Other Hired & Cont Services	£2,726.10
586 Uk Telematics Ltd	49314 Vehicle Fleet Man' Mon & man	Other Hired & Cont Services	£2,726.10
587 Unipar Services	2500 Retained Operations	Carriage	£18.00
588 Unipar Services	2500 Retained Operations	Other Operational Equipment	£645.00
590 United Lincolnshire Hospitals Nhs Trust	609007 Building & Facilities Mon & Man	General Rates	£838.32
591 United Lincolnshire Hospitals Nhs Trust	609007 Building & Facilities Mon & Man	Rent	£1,777.79
592 Universal Safety Systems Ltd	14032 Building & Facilities Mon & Man	Planned PPM Contract	£650.00
593 Universal Safety Systems Ltd	14032 Building & Facilities Mon & Man	Planned PPM Contract	£1,210.00
594 University Hospitals Of Leicester Nhs Trust	L0251400 Forensics	Pathologists Fees	£400.00
595 University Hospitals Of Leicester Nhs Trust	L0251400 Forensics	Pathologists Fees	£400.00
596 University Hospitals Of Leicester Nhs Trust	L0251400 Forensics	Pathologists Fees	£400.00
597 University Of Leicester	2230118172 Forensics	Pathologists Fees	£2,704.00
598 University Of Leicester	2230118212 Forensics	Pathologists Fees	£2,779.71
599 University Of Leicester	2230118213 Forensics	Pathologists Fees	£2,779.71
600 Vauxhall Motors Limited	001000-487995 Balance Sheet	PPE Asset Clearing Account	£23,139.32
601 Vauxhall Motors Limited	001000-487996 Balance Sheet	PPE Asset Clearing Account	£23,139.32
602 Vauxhall Motors Limited	001000-487997 Balance Sheet	PPE Asset Clearing Account	£23,139.32
603 Vbc Premier Blinds	181671 Building & Facilities Mon & Man	Reactive Fabric	£725.00
604 Victim Support	3015043 Victims Commissioning	Child Independent Sexual	£8,162.17
605 Victim Support	3015044 Victims Commissioning	Victim Support	£21,499.92
606 Victim Support	3015089 Community Grants and Contributions	Miscellaneous Expenses	£3,000.00
607 Virtual Mailroom Ltd	12771 PCC executive team	Printing	£1,492.80

608 Visionmetric Ltd
609 Vodafone
610 Volkswagen Group United Kingdom Limited
611 W A Products t/a Scenesafe
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637 Waltons Facilities Management
638 Waltons Facilities Management
639 West Midlands Police Authority
640 West Yorkshire PCC
641 West Yorkshire PCC
642 Woodlands 1991 Pension Fund
643 Woodway Engineering Ltd
644 Woodway Engineering Ltd
645 Workin Togs Limited
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660 Workin Togs Limited
661 Working Minds UK
662 Wren Healthcare Ltd
663 Wren Healthcare Ltd
664 XPS Administration Ltd
665 XPS Administration Ltd
666 XPS Administration Ltd
667 XPS Administration Ltd

614023 ICT Mon & Man
UK10/062021/2494 Balance Sheet
21SKQ0060691 Balance Sheet
SIN340730 Budgets Admin Centrally
SIN340730 Budgets Admin Centrally
SIN340730 Budgets Admin Centrally
SIN340730 Budgets Admin Centrally
SIN340730 Budgets Admin Centrally
SIN340730 Budgets Admin Centrally
SIN341113 Crime Scene Investigators
SIN341113 Crime Scene Investigators
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SIN341114 Crime Scene Investigators
SIN341116 Crime Scene Investigators
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SIN341987 Crime Scene Investigators
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SIN341987 Crime Scene Investigators
SIN343289 Balance Sheet
SI-607 Legal Services
SI-625 Legal Services
207994 Dog Section
VNSI4036654 ICT Mon & Man
YFSI4036693 Retained Operations
04/04/2021a Building & Facilities Mon & Man
SINV074247 Vehicle Fleet Man' Mon & man
SINV074247 Balance Sheet
WT4393 Balance Sheet
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WT4393 Balance Sheet
2089 Wellbeing
INV-2725 Int Training Mon & Man
INV-2817 Int Training Mon & Man
A8506 Retained Finance
A8783 Retained Finance
X50927 Retained Finance
X50927 Retained Finance

Software - purchase £1,899.00
PPE Asset Clearing Account £2,401.00
PPE Asset Clearing Account £25,056.89
Stationery & Office Consumables £15.00
Stationery & Office Consumables £24.93
Stationery & Office Consumables £55.00
Stationery & Office Consumables £110.00
Personal Hygiene £280.00
Personal Hygiene £280.00
Personal Hygiene £280.00
Maintenance Photographic £13.39
Maintenance Photographic £22.38
Maintenance Photographic £46.60
Maintenance Photographic £73.20
Maintenance Photographic £136.64
Maintenance Photographic £260.68
Maintenance Photographic £676.84
Maintenance Photographic £517.50
Maintenance Photographic £17.15
Maintenance Photographic £294.80
Maintenance Photographic £358.40
Maintenance Photographic £29.70
Maintenance Photographic £45.00
Maintenance Photographic £89.50
Maintenance Photographic £99.00
Maintenance Photographic £112.50
Maintenance Photographic £179.00
Maintenance Photographic £330.00
Inventory A/P Accrual £503.00
Damage to Property / Boarding Up £808.85
Damage to Property / Boarding Up £523.00
Police Dogs - purchase £3,500.00
Hardware - maintenance £12,961.28
Aircraft / Helicopter Hire £38,414.50
Rent £4,187.50
Direct parts £155.00
Transport Stores - Stock in Hand £485.72
Inventory A/P Accrual £25.00
Inventory A/P Accrual £37.50
Inventory A/P Accrual £37.50
Inventory A/P Accrual £55.00
Inventory A/P Accrual £55.00
Inventory A/P Accrual £75.00
Inventory A/P Accrual £82.50
Inventory A/P Accrual £87.50
Inventory A/P Accrual £90.00
Inventory A/P Accrual £90.00
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Inventory A/P Accrual £90.00
Inventory A/P Accrual £105.00
Inventory A/P Accrual £105.00
Inventory A/P Accrual £140.00
Inventory A/P Accrual £200.00
Counselling £7,216.66
Driver Training £903.00
Driver Training £2,193.00
Financial Services £4,979.17
Financial Services £4,979.17
Financial Services £0.00
Financial Services £4,979.17