

PAYMENTS OVER £500

Apr-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	AB Print Group Ltd	104157	PCC executive team	Printing	£1,430.00
2	Adie Pepperdine Ltd	MOY002.0005 APR 2021	Legal Services	Other legal costs	£9,250.00
3	Airwave Solutions	0900000012-249	ICT Mon & Man	Airwave O2	£96,205.98
4	Allstar Business Solutions Ltd	E2013746039	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£9,384.41
5	Allstar Business Solutions Ltd	E2013746040	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£539.03
6	Allstar Business Solutions Ltd	E2013746041	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£1,053.42
7	Redacted	INV-0339	East	Kennelling Costs Dogs Act 1906	£654.16
8	Redacted	INV-0406	Rural Crime	Kennelling Costs Dogs Act 1906	£542.50
9	Aon UK Ltd	506318977	Retained Finance	Brokers & Claim Handling Fees	£852.32
10	Argos Business Solutions	1926981	Balance Sheet	PPE Asset Clearing Account	£99.17
11	Argos Business Solutions	1926981	Balance Sheet	PPE Asset Clearing Account	£1,210.38
12	Argos Business Solutions	1928155	Balance Sheet	PPE Asset Clearing Account	£1,454.19
13	Arktis Endurance Textiles Ltd	INV-44977	Stores Mon & Man	Specialist Units	£10.00
14	Arktis Endurance Textiles Ltd	INV-44977	Stores Mon & Man	Specialist Units	£83.95
15	Arktis Endurance Textiles Ltd	INV-44977	Stores Mon & Man	Specialist Units	£83.95
16	Arktis Endurance Textiles Ltd	INV-44977	Stores Mon & Man	Specialist Units	£116.00
17	Arktis Endurance Textiles Ltd	INV-44977	Stores Mon & Man	Specialist Units	£116.00
18	Arktis Endurance Textiles Ltd	INV-44977	Stores Mon & Man	Specialist Units	£116.00
19	Arktis Endurance Textiles Ltd	INV-45228	Stores Mon & Man	Specialist Units	£79.00
20	Arktis Endurance Textiles Ltd	INV-45228	Stores Mon & Man	Specialist Units	£79.00
21	Arktis Endurance Textiles Ltd	INV-45228	Stores Mon & Man	Specialist Units	£168.00
22	Arktis Endurance Textiles Ltd	INV-45228	Stores Mon & Man	Specialist Units	£232.00
23	Arktis Endurance Textiles Ltd	INV-45228	Stores Mon & Man	Specialist Units	£232.00
24	Association Of Police and Crime Commiss	INV-0853	PCC executive team	Subscriptions	£30,000.00
25	Association Of Police and Crime Commiss	INV-0897	PCC executive team	Subscriptions	£1,109.21
26	AVR Group Limited T/A National Monitor	81910	Crime General	Alarms Installation and Maint.	£2,972.00
27	Bennett Safetywear Limited	37392	Stores Mon & Man	Specialist Units	£129.55
28	Bennett Safetywear Limited	37392	Stores Mon & Man	Specialist Units	£136.00
29	Bennett Safetywear Limited	37392	Stores Mon & Man	Specialist Units	£177.40
30	Bennett Safetywear Limited	37392	Stores Mon & Man	Specialist Units	£186.25
31	Bennett Safetywear Limited	37392	Stores Mon & Man	Specialist Units	£259.10
32	Bennett Safetywear Limited	37392	Stores Mon & Man	Specialist Units	£322.65
33	Bennett Safetywear Limited	37392	Stores Mon & Man	Specialist Units	£397.20
34	Bennett Safetywear Limited	37392	Stores Mon & Man	Specialist Units	£518.20
35	Bennett Safetywear Limited	37392	Stores Mon & Man	Specialist Units	£1,064.40
36	Bennett Safetywear Limited	37392	Stores Mon & Man	Specialist Units	£1,419.20
37	Berthon Boat Company Limited	551346	Operations General	Marine Unit Maintenance Costs	£417.00
38	Berthon Boat Company Limited	551346	Operations General	Marine Unit Maintenance Costs	£3,993.25
39	Bhatt Murphy Solicitors	BXS/MT	Legal Services	Compensation	£28,500.00
40	Blankney Estates Ltd	RN09648	Major Incidents	Other Hired & Cont Services	£671.67
41	BMW UK Ltd	239784	Fleet G4S Recharge Account	Vehicle Repairs	£818.29
42	BMW UK Ltd	P089685	Vehicle Fleet Man' Mon & man	Direct parts	£54.97
43	BMW UK Ltd	P089685	Balance Sheet	Transport Stores - Stock in Hand	£1,527.17
44	Boston Borough Council	NNDR MAY 2021	Building & Facilities Mon & Man	General Rates	£5,877.00
45	Boston Borough Council	A0001128	PCC executive team	Non Staff Advertising	£1,680.00
46	Bristol Uniforms Ltd	3194864	Stores Mon & Man	Specialist Units	£97.20
47	Bristol Uniforms Ltd	3194864	Stores Mon & Man	Specialist Units	£327.31
48	Bristol Uniforms Ltd	3194864	Stores Mon & Man	Specialist Units	£4,062.96
49	Bristol Uniforms Ltd	3194864	Stores Mon & Man	Specialist Units	£6,328.01
50	British Gas	957719192	Building & Facilities Mon & Man	Electricity	£1,690.86
51	British Gas	966658918	Building & Facilities Mon & Man	Electricity	£1,320.41
52	Brook Street (UK) Ltd	30856016	Horizons 2023	Agency / Temp Staff	£617.53
53	Brook Street (UK) Ltd	30856017	Horizons 2023	Agency / Temp Staff	£617.53
54	Brook Street (UK) Ltd	30856019	Horizons 2023	Agency / Temp Staff	£986.05
55	Brook Street (UK) Ltd	30856020	Horizons 2023	Agency / Temp Staff	£956.82
56	Brook Street (UK) Ltd	30869499	Horizons 2023	Agency / Temp Staff	£500.70
57	Brook Street (UK) Ltd	30869500	Horizons 2023	Agency / Temp Staff	£500.70
58	Brook Street (UK) Ltd	30869501	Crime General	Agency / Temp Staff	£598.96
59	Brook Street (UK) Ltd	30869502	Horizons 2023	Agency / Temp Staff	£799.50
60	Brook Street (UK) Ltd	30869503	Horizons 2023	Agency / Temp Staff	£775.80
61	Castlerock Recruitment Group Ltd t/a CR	FME-LINCISP-002	FME Services	FME Contract	£3,951.99
62	Castlerock Recruitment Group Ltd t/a CR	FME-LINCOOP-MAR 21	FME Services	FME Contract	£92,899.72
63	Central High Rise Ltd	35736	VHF	Radio / Airwave - Equipment	£4,892.00
64	Central High Rise Ltd	35737	VHF	Radio / Airwave - Equipment	£1,695.00
65	Central High Rise Ltd	35738	VHF	Radio / Airwave - Equipment	£3,436.00
66	Central High Rise Ltd	35739	Building & Facilities Mon & Man	Radio / Airwave - Equipment	£2,974.00

67	Certas Energy UK Ltd		5529081	Balance Sheet	Fuel stock - HQ	£3,895.20
68	Certas Energy UK Ltd		5570355	Balance Sheet	Fuel stock - HQ	£3,854.64
69	Certas Energy UK Ltd		5600994	Balance Sheet	Fuel stock - BOSTON	£6,765.50
70	Certas Energy UK Ltd		5609757	Balance Sheet	Fuel stock - HQ	£3,866.00
71	Cintra Translation Ltd		53511	Budgets Admin Centrally	Interpreters Fees	£0.00
72	Cintra Translation Ltd		53511	Budgets Admin Centrally	Interpreters Fees	£19,678.45
73	Cintra Translation Ltd		53550	Budgets Admin Centrally	Interpreters Fees	£0.00
74	Cintra Translation Ltd		53550	Budgets Admin Centrally	Interpreters Fees	£1,065.00
75	CIPFA Business Limited		3155338	Strategic Partnership Future	Consultants Fees	£1,900.00
76	City Of Lincoln Council	NNDR MAY 2021		Building & Facilities Mon & Man	General Rates	£23,966.00
77	Cj Conversions Ltd		5788	Vehicle Fleet Man' Mon & man	Direct parts	£3,676.71
78	Click Travel Ltd		3236973	IPT (Independent Police Training)	Hotel Accommodation	£9.48
79	Click Travel Ltd		3236973	IPT (Independent Police Training)	Hotel Accommodation	£13.24
80	Click Travel Ltd		3236973	IPT (Independent Police Training)	Hotel Accommodation	£39.76
81	Click Travel Ltd		3236973	IPT (Independent Police Training)	Hotel Accommodation	£61.71
82	Click Travel Ltd		3236973	Wellbeing	Hotel Accommodation	£74.67
83	Click Travel Ltd		3236973	IPT (Independent Police Training)	Hotel Accommodation	£85.71
84	Click Travel Ltd		3236973	IPT (Independent Police Training)	Hotel Accommodation	£214.29
85	Click Travel Ltd		3236973	IPT (Independent Police Training)	Hotel Accommodation	£214.29
86	Click Travel Ltd		3236973	IPT (Independent Police Training)	Hotel Accommodation	£214.29
87	Click Travel Ltd		3236973	IPT (Independent Police Training)	Hotel Accommodation	£214.29
88	Click Travel Ltd		3236973	IPT (Independent Police Training)	Hotel Accommodation	£214.29
89	Click Travel Ltd		3236973	East	Hotel Accommodation	£251.57
90	Click Travel Ltd		3236973	IPT (Independent Police Training)	Hotel Accommodation	£267.14
91	Click Travel Ltd		3236973	IPT (Independent Police Training)	Hotel Accommodation	£267.14
92	Click Travel Ltd		3236973	IPT (Independent Police Training)	Hotel Accommodation	£446.67
93	Click Travel Ltd		3238053	East	Hotel Accommodation	£8.00
94	Click Travel Ltd		3238053	IPT (Independent Police Training)	Hotel Accommodation	£70.75
95	Click Travel Ltd		3238053	IPT (Independent Police Training)	Hotel Accommodation	£70.75
96	Click Travel Ltd		3238053	IPT (Independent Police Training)	Hotel Accommodation	£70.75
97	Click Travel Ltd		3238053	IPT (Independent Police Training)	Hotel Accommodation	£1,147.80
98	Click Travel Ltd		3238683	IPT (Independent Police Training)	Hotel Accommodation	£35.07
99	Click Travel Ltd		3238683	Force Executive	Hire of transport	£47.00
100	Click Travel Ltd		3238683	Force Executive	Hire of transport	£50.70
101	Click Travel Ltd		3238683	Wellbeing	Hotel Accommodation	£52.67
102	Click Travel Ltd		3238683	IPT (Independent Police Training)	Hotel Accommodation	£70.15
103	Click Travel Ltd		3238683	IPT (Independent Police Training)	Hotel Accommodation	£70.75
104	Click Travel Ltd		3238683	Force Executive	Hire of transport	£94.90
105	Click Travel Ltd		3238683	Int Training Mon & Man	Hotel Accommodation	£151.71
106	Click Travel Ltd		3238683	IPT (Independent Police Training)	Hotel Accommodation	£2,549.33
107	Click Travel Ltd		3238683	IPT (Independent Police Training)	Hotel Accommodation	£2,733.33
108	Clifford Thames (Holdings)Ltd	GBIP-0037039		Balance Sheet	Transport Stores - Stock in Hand	£926.02
109	Clifford Thames (Holdings)Ltd	GBIP-0037039		Vehicle Fleet Man' Mon & man	Direct parts	£4,736.92
110	College Of Policing		90064432	Ext Training Mon & Man	External Training Courses	£2,150.00
111	College Of Policing		90064432	Ext Training Mon & Man	External Training Courses	£2,150.00
112	Collishaw G A Mr		22754	Building & Facilities Mon & Man	Access Control	£1,340.00
113	Collishaw G A Mr		22755	Building & Facilities Mon & Man	Access Control	£1,110.00
114	Collishaw G A Mr		22774	Building & Facilities Mon & Man	Access Control	£148.00
115	Collishaw G A Mr		22774	Building & Facilities Mon & Man	Access Control	£734.70
116	Control-F Ltd	CFX-21-0131		Ext Training Mon & Man	External Training Courses	£2,250.00
117	Custom Frames Picture Framing Ltd		74206	HR Mon & Man	Stationery & Office Consumables	£541.45
118	Deenside Limited	INV-2531		Stores Mon & Man	Carriage	£39.98
119	Deenside Limited	INV-2531		Balance Sheet	Inventory A/P Accrual	£689.97
120	Deenside Limited	INV-2531		Balance Sheet	Inventory A/P Accrual	£689.97
121	Designs Signage Solutions Ltd	51851 A		Vehicle Fleet Man' Mon & man	Direct parts	£5,040.00
122	Designs Signage Solutions Ltd		51876	Vehicle Fleet Man' Mon & man	Direct parts	£530.00
123	e2e Project Management Ltd	LPPC003		Future Services Progamme (FSP)	Consultants Fees	£10,857.00
124	Eagle Eye Innovations Ltd T/A Rusta	INV-0255A		LRSP	Training - Other	£800.00
125	Eagle Eye Innovations Ltd T/A Rusta	INV-0263		Ext Training Mon & Man	External Training Courses	£500.00
126	East Lindsey District Council	NNDR MAY 2021		Building & Facilities Mon & Man	General Rates	£12,634.00
127	Eastern Shires Purchasing Organisation (E		6000715	Budgets Admin Centrally	Furniture	£71.00
128	Eastern Shires Purchasing Organisation (E		6000715	Budgets Admin Centrally	Furniture	£387.00
129	Eastern Shires Purchasing Organisation (E		6000715	Budgets Admin Centrally	Furniture	£516.00
130	Eastern Shires Purchasing Organisation (E		6000891	Balance Sheet	PPE Asset Clearing Account	£26.00
131	Eastern Shires Purchasing Organisation (E		6000891	Balance Sheet	PPE Asset Clearing Account	£108.00
132	Eastern Shires Purchasing Organisation (E		6000891	Balance Sheet	PPE Asset Clearing Account	£192.00
133	Eastern Shires Purchasing Organisation (E		6000891	Balance Sheet	PPE Asset Clearing Account	£228.00
134	Eastern Shires Purchasing Organisation (E		6010459	Budgets Admin Centrally	Furniture	£784.00
135	Edf Energy		9482574	Building & Facilities Mon & Man	Electricity	£897.70
136	Edf Energy		9498257	Building & Facilities Mon & Man	Electricity	£2,896.82
137	Edf Energy		9506634	Building & Facilities Mon & Man	Electricity	£8,942.45
138	Edf Energy		9508758	Building & Facilities Mon & Man	Electricity	£16,569.97
139	Edf Energy		9516870	Building & Facilities Mon & Man	Electricity	£3,055.12
140	Edf Energy		9520654	Building & Facilities Mon & Man	Electricity	£987.30
141	Edf Energy		9523757	Building & Facilities Mon & Man	Electricity	£1,549.99
142	Edf Energy		9555671	Building & Facilities Mon & Man	Electricity	£998.41
143	EV Camel	AEL1104		Balance Sheet	PPE Asset Clearing Account	£13,185.00

144 Eversheds Sutherland (International) LLP	92032237	Future Services Programme (FSP)	Consultants Fees	£10,683.98
145 Exception Ltd	57655	Future Services Programme (FSP)	Consultants Fees	£45,639.10
146 Experian Ltd	IEX3002453630	ICT Mon & Man	Experian Contract	£2,777.00
147 FIRMIN & SONS LTD	89295	Stores Mon & Man	Carriage	£10.00
148 FIRMIN & SONS LTD	89295	Stores Mon & Man	Clothing & Uniforms	£1,542.30
149 FMG Support (RRRM) Limited	41410	VRS Mon & Man	Vehicle Recovery Costs	£3,304.50
150 FMG Support (RRRM) Limited	RRRMMAND421-16	Major Incidents	Other Hired & Cont Services	£30.00
151 FMG Support (RRRM) Limited	RRRMMAND421-16	Major Incidents	Other Hired & Cont Services	£350.00
152 FMG Support (RRRM) Limited	RRRMMAND421-16	Major Incidents	Other Hired & Cont Services	£1,298.05
153 FMG Support (RRRM) Limited	RRRMMAND421-16	Major Incidents	Other Hired & Cont Services	£2,500.00
154 Focusivity	120	Future Services Programme (FSP)	Consultants Fees	£2,500.00
155 Ford Motor Company Ltd	6848666	Balance Sheet	PPE Asset Clearing Account	£22,174.27
156 Ford Motor Company Ltd	6868627	Balance Sheet	PPE Asset Clearing Account	£13,634.09
157 G4s Care & Justice Services (Uk) Ltd - Pss	90414169	Balance Sheet	PPE Asset Clearing Account	£102,305.55
158 G4s Care & Justice Services (Uk) Ltd - Pss	90414169	Balance Sheet	PPE Asset Clearing Account	£436,486.44
159 G4s Care & Justice Services (Uk) Ltd - Pss	90422960	G4S Purchases Only - Reprographics	Printing	£575.00
161 G4s Care & Justice Services (Uk) Ltd - Pss	90423641	Strategic Partnership	Strategic Partnership G4S	£1,703,481.25
162 G4s Care & Justice Services (Uk) Ltd - Pss	90423642	Strategic Partnership	Strategic Partnership G4S	£194,134.16
163 G4s Care & Justice Services (Uk) Ltd - Pss	90424328	Strategic Partnership	Strategic Partnership G4S	£4,868.23
164 G4s Care & Justice Services (Uk) Ltd - Pss	90424329	Strategic Partnership	Strategic Partnership G4S	£1,168.85
165 G4s Care & Justice Services (Uk) Ltd - Pss	90424330	Strategic Partnership	Strategic Partnership G4S	£5,037.93
166 G4s Care & Justice Services (Uk) Ltd - Pss	90424332	Strategic Partnership	Strategic Partnership G4S	£4,772.77
167 G4s Care & Justice Services (Uk) Ltd - Pss	90424333	Strategic Partnership	Strategic Partnership G4S	£6,717.52
168 G4s Care & Justice Services (Uk) Ltd - Pss	90424334	Strategic Partnership	Strategic Partnership G4S	£8,751.94
169 G4s Care & Justice Services (Uk) Ltd - Pss	90424335	Strategic Partnership	Strategic Partnership G4S	£2,227.29
170 G4s Care & Justice Services (Uk) Ltd - Pss	90424336	Strategic Partnership	Strategic Partnership G4S	£5,240.32
171 G4s Care & Justice Services (Uk) Ltd - Pss	90424337	1000 Volunteer Initiative	Other Hired & Cont Services	£779.74
172 G4s Care & Justice Services (Uk) Ltd - Pss	90424338	Strategic Partnership	Strategic Partnership G4S	£19,650.41
173 G4s Care & Justice Services (Uk) Ltd - Pss	90424339	Strategic Partnership	Other Hired & Cont Services	£9,467.82
174 G4s Care & Justice Services (Uk) Ltd - Pss	90424340	G4S Purchases Only - Ext Training	External Training Courses	£1,750.00
175 G4s Care & Justice Services (Uk) Ltd - Pss	90424341	G4S Purchases Only - Ext Training	Other Hired & Cont Services	£1,800.00
176 G4s Care & Justice Services (Uk) Ltd - Pss	90425201	Building & Facilities Mon & Man	Grounds Maintenance	£1,900.00
177 G4s Care & Justice Services (Uk) Ltd - Pss	90425430	Professional Standards Dept	Hardware - purchase	£1,685.80
178 G4s Care & Justice Services (Uk) Ltd - Pss	90425431	G4S Purchases Only - ICT M & M	Hardware - purchase	£5,453.78
179 G4s Care & Justice Services (Uk) Ltd - Pss	90425432	Balance Sheet	PPE Asset Clearing Account	£852.07
180 G4s Care & Justice Services (Uk) Ltd - Pss	90425433	Regional RRD	Agency / Temp Staff	£3,750.00
181 G4s Care & Justice Services (Uk) Ltd - Pss	90425434	Balance Sheet	PPE Asset Clearing Account	£9,105.01
182 G4s Care & Justice Services (Uk) Ltd - Pss	90425435	Major Incidents	Other Hired & Cont Services	£5,593.88
183 G4s Care & Justice Services (Uk) Ltd - Pss	90425437	G4S Purchases Only - ICT M & M	Software - purchase	£9,750.34
184 G4s Care & Justice Services (Uk) Ltd - Pss	90425438	Horizons 2023	Software - purchase	£500.36
185 G4s Care & Justice Services (Uk) Ltd - Pss	90425440	Commercial Partnership Team	Software - purchase	£3,430.91
186 G4s Care & Justice Services (Uk) Ltd - Pss	90425441	Commercial Partnership Team	Software - purchase	£6,768.92
187 G4s Care & Justice Services (Uk) Ltd - Pss	90425442	Commercial Partnership Team	Hardware - purchase	£1,319.02
188 G4s Care & Justice Services (Uk) Ltd - Pss	90425443	Balance Sheet	PPE Asset Clearing Account	£2,131.00
189 G4s Care & Justice Services (Uk) Ltd - Pss	90425445	G4S Purchases Only - ICT M & M	Software - purchase	£665.68
190 G4s Care & Justice Services (Uk) Ltd - Pss	90425446	G4S Purchases Only - ICT M & M	Hardware - purchase	£2,780.96
191 G4s Care & Justice Services (Uk) Ltd - Pss	90425449	G4S Purchases Only - ICT M & M	Hardware - purchase	£689.83
192 G4s Care & Justice Services (Uk) Ltd - Pss	90425450	Corporate Communications	Hardware - purchase	£1,558.92
193 G4s Care & Justice Services (Uk) Ltd - Pss	90425452	Disclosure Barring Service	Hardware - purchase	£969.70
194 G4s Care & Justice Services (Uk) Ltd - Pss	90425453	Commercial Partnership Team	Software - purchase	£10,514.73
195 Gallagher Bassett	NC014983	Retained Finance	Brokers & Claim Handling Fees	£1,632.00
196 Gallagher Bassett	NC014983	Retained Finance	Brokers & Claim Handling Fees	£4,648.00
197 Gary Bandy Limited	INV-0356	Future Services Programme (FSP)	Consultants Fees	£3,375.00
198 Gel Ltd T/A Healthwork Ltd	P0045520	Occupational Health retained	Selected Medical Practitioner	£900.00
199 GES Water	8670	Building & Facilities Mon & Man	Reactive Fabric	£595.00
202 Grubb Street Media Ltd	649	PCC executive team	Communications Support	£3,500.00
203 Habit5	100255	Community Grants and Contribution	Miscellaneous Expenses	£1,175.00
205 Hanson Animal Doctor Ltd	108480	Dog Section	Veterinary Surgeons	£557.94
206 Height Lift & Shift Ltd	701128	Building & Facilities Mon & Man	Planned PPM Contract	£313.50
207 Height Lift & Shift Ltd	701128	Building & Facilities Mon & Man	Planned PPM Contract	£313.50
208 HMCTS Midlands Confiscation Unit	Redatced	Balance Sheet	Confisaction Account	£23,297.22
209 HMCTS Midlands Confiscation Unit	Redatced	Balance Sheet	Confisaction Account	£870.00
210 HMCTS Midlands Confiscation Unit	Redatced	Balance Sheet	Confisaction Account	£2,885.00
211 HMCTS Midlands Confiscation Unit	Redatced	Balance Sheet	Confisaction Account	£16,379.37
212 Home Office - Accounts Receivable	Redatced	Balance Sheet	Confisaction Account	£3,002.90
213 Home Office - Accounts Receivable	Redatced	Balance Sheet	Confisaction Account	£1,585.00
214 Home Office - Accounts Receivable	Redatced	Balance Sheet	Confisaction Account	£4,586.71
215 Hyundai Motor Uk Ltd	9011241483	Balance Sheet	PPE Asset Clearing Account	£17,450.00
216 Hyundai Motor Uk Ltd	9011241484	Balance Sheet	PPE Asset Clearing Account	£17,450.00
217 Hyundai Motor Uk Ltd	9011241485	Balance Sheet	PPE Asset Clearing Account	£17,450.00
218 Hyundai Motor Uk Ltd	9011241486	Balance Sheet	PPE Asset Clearing Account	£17,450.00
219 Independent Custody Visiting Association INV-0539		PCC executive team	PA Lay Visitors Travel	£1,000.00
220 Redacted	5	Ext Training Mon & Man	External Training Courses	£1,000.00
221 Redacted	5	Ext Training Mon & Man	External Training Courses	£1,000.00
222 Redacted	6	ICT Mon & Man	Software - purchase	£25,946.00
223 Kent Police	1800039728	Ext Training Mon & Man	External Training Courses	£5,519.08
224 Lincoln Security Ltd	183893	West	Miscellaneous Expenses	£75.00

225 Lincoln Security Ltd		183893 West	Miscellaneous Expenses	£145.00
226 Lincoln Security Ltd		183893 West	Other Hired & Cont Services	£1,050.00
227 Lincolnshire County Council		10119885 Victims Commissioning	Miscellaneous Expenses	£5,625.00
228 Lincolnshire County Council		10119885 Victims Commissioning	Miscellaneous Expenses	£5,625.00
229 Lincolnshire County Council		10119885 Victims Commissioning	Miscellaneous Expenses	£5,625.00
230 Lincolnshire County Council		10119885 Victims Commissioning	Miscellaneous Expenses	£5,625.00
231 Lincolnshire County Council		10119885 Victims Commissioning	Miscellaneous Expenses	£5,625.00
232 Lincolnshire County Council		10119885 Victims Commissioning	Miscellaneous Expenses	£5,625.00
233 Lincolnshire County Council		10120482 Building & Facilities Mon & Man	Service Charge	£208,008.04
234 Lincolnshire County Council		10120526 Balance Sheet	PPE Asset Clearing Account	£42,327.19
235 Lincolnshire County Council		10120833 LRSP	Collaboration service	£1,050,000.00
236 Lincolnshire County Council Pension Func		10121191 Miscellaneous Finance	Pension Strain	£2,074.86
239 Redacted		723 West	Kennelling Costs Dogs Act 1906	£120.00
240 Redacted		723 West	Kennelling Costs Dogs Act 1906	£342.00
241 Redacted		723 West	Kennelling Costs Dogs Act 1906	£558.00
242 Redacted		723 East	Kennelling Costs Dogs Act 1906	£558.00
243 Redacted		723 Rural Crime	Kennelling Costs Dogs Act 1906	£1,488.00
245 Lindum Group Ltd	LNIC00030599	Vehicle Fleet Man' Mon & man	Direct parts	£4,163.80
246 Love Building & Property Maintenance	0039/21	Building & Facilities Mon & Man	Reactive Fabric	£1,870.00
247 Love Building & Property Maintenance	0040/21	Building & Facilities Mon & Man	Reactive Fabric	£1,525.00
248 Love Building & Property Maintenance	0041/21	VHF	Radio / Airwave - Equipment	£1,960.00
249 Love Building & Property Maintenance	0042/21	Building & Facilities Mon & Man	Planned Fabric	£4,787.00
250 Love Building & Property Maintenance	0043/21	VHF	Radio / Airwave - Equipment	£3,945.00
251 Love Building & Property Maintenance	0044/21	Building & Facilities Mon & Man	Planned Fabric	£4,190.00
252 Love Building & Property Maintenance	0045/21	Building & Facilities Mon & Man	Planned Fabric	£4,890.00
253 Love Building & Property Maintenance	0056/21	Building & Facilities Mon & Man	Planned Fabric	£690.00
254 Love Building & Property Maintenance	0057/21	Building & Facilities Mon & Man	Reactive Fabric	£560.00
255 Love Building & Property Maintenance	0058/21	Building & Facilities Mon & Man	Reactive Fabric	£1,678.00
256 Lycamobile UK Ltd	IN002-000066325	Covert Authorities	Telecom Forensics	£930.00
257 Lynchpin & Associates	INV-0190	Strategic Development	Miscellaneous Expenses	£8,675.00
258 Mauveworx Ltd		411912 Major Incidents	Other Hired & Cont Services	£3,502.20
259 Mauveworx Ltd		411912 Major Incidents	Other Hired & Cont Services	£3,804.90
260 Metartec Ltd		15191 Building & Facilities Mon & Man	Reactive Mechanical & Engineering '	£587.00
261 Michael Carr Consultancy	P/850/21	Building & Facilities Mon & Man	Other Hired & Cont Services	£745.00
262 Micro Systemation Ltd		23930 ICT Mon & Man	Software - purchase	£2,995.00
263 Motivato Ltd	INV-0003	Future Services Progamme (FSP) - M	Consultants Fees	£13,800.00
264 Redacted	NOR001.2385	Legal Services	Compensation	£650.00
265 Redacted	A12	Rural Crime	Kennelling Costs Dogs Act 1906	£3,682.00
266 Mwuk Ltd T/A Yaffy		72221 Balance Sheet	Inventory A/P Accrual	£790.00
267 My Headspace Ltd	MHS.CP1019x7	Wellbeing	Counselling	£720.00
268 My Headspace Ltd	MHS.KS0121A	Wellbeing	Other Hired & Cont Services	£720.00
269 Neil Warrilow Painting & Decorating	NWPD020	Building & Facilities Mon & Man	Planned Fabric	£1,750.00
270 Neil Warrilow Painting & Decorating	NWPD021	Building & Facilities Mon & Man	Planned Fabric	£750.00
271 Neil Warrilow Painting & Decorating	NWPD023	Building & Facilities Mon & Man	Planned Fabric	£785.00
272 Nightsearcher Ltd		94554 Operations General	Police Cones & Traffic Signs	£283.36
273 Nightsearcher Ltd		94554 Operations General	Police Cones & Traffic Signs	£337.36
275 North Kesteven District Council	NNDR MAY 2021	Building & Facilities Mon & Man	General Rates	£2,814.00
276 North Kesteven District Council	NNDR MAY 2021B	Building & Facilities Mon & Man	General Rates	£45,601.00
277 Opcc For Leicestershire		2005960 Miscellaneous Finance	Collaboration service	£1,800.00
278 Opcc For Leicestershire		2006089 Operations General	Special Grants Contributions	£277,222.00
279 Opcc For Leicestershire		2006090 Strategic Development	Other Hired & Cont Services	£3,712.38
280 Opto Training Ltd	LP2022	Ext Training Mon & Man	External Training Courses	£12,450.00
281 Oracle Corporation UK Ltd		1803940 ICT Mon & Man	Hardware - maintenance	£69,192.58
282 Park Retail Ltd		29640543 HR Mon & Man	Gifts & Mementoes	£2,925.00
283 Parts Plus Lincoln		15773589 Vehicle Fleet Man' Mon & man	Direct parts	£501.60
284 Parts Plus Lincoln		15829822 Vehicle Fleet Man' Mon & man	Direct parts	£501.60
285 PCC for Bedfordshire	B0002166	Ext Training Mon & Man	External Training Courses	£500.00
286 Pcc For Derbyshire		70183 Legal Services	Legal Costs	£1,533.00
287 Pcc For Derbyshire		70209 Miscellaneous Finance	Collaboration service	£1,737.18
288 Pcc For Derbyshire		70209 Miscellaneous Finance	Collaboration service	£4,354.59
289 PCC for Nottinghamshire		1.1312E+11 Major Incidents	Services Of Borrowed Police	£756.70
290 PCC For West Mercia	W0029801	Ext Training Mon & Man	External Training Courses	£2,400.00
291 PCC For West Mercia	W0029801	Ext Training Mon & Man	External Training Courses	£3,200.00
292 PETTY CASH		103989 Balance Sheet	Petty Cash Tin - Grantham	£500.00
293 Peugeot Motor Co Plc		93237494 Balance Sheet	PPE Asset Clearing Account	£15,460.87
294 Peugeot Motor Co Plc		93237495 Balance Sheet	PPE Asset Clearing Account	£15,460.87
295 Peugeot Motor Co Plc		93237496 Balance Sheet	PPE Asset Clearing Account	£15,460.87
296 Peugeot Motor Co Plc	PSVO2401-189	Balance Sheet	PPE Asset Clearing Account	-£3,000.00
297 Peugeot Motor Co Plc	PSVO2401-189	Balance Sheet	PPE Asset Clearing Account	£21,169.78
299 Pitney Bowes Purchase Power	BI037738	Budgets Admin Centrally	Postage Costs	£6,064.56
300 Police and Crime Commissioner for South		78408 Major Incidents	Services Of Borrowed Police	£1,544.12
301 Police Digital Service	INV-1468	Commercial Partnership Team	Miscellaneous Expenses	£60,000.00
302 Police Digital Service	INV-1530	ICT Mon & Man	Hardware - maintenance	£38,926.82
303 Police Digital Service	INV-1625	Commercial Partnership Team	Miscellaneous Expenses	£85,109.00
304 Police Digital Service	INV-1676	ICT Mon & Man	Software - purchase	£15,699.15
307 Posturite (Uk) Ltd	INV0872123	Budgets Admin Centrally	Furniture	£9.95
308 Posturite (Uk) Ltd	INV0872123	Budgets Admin Centrally	Furniture	£44.95

309	Posturite (Uk) Ltd	INV0872123	Budgets Admin Centrally	Furniture	£932.45
311	QRO Solutions Ltd	C1216012	Safer Streets Grant Expenditure	Specialist Operational Equipment	£790.00
312	QRO Solutions Ltd	C1216012	Safer Streets Grant Expenditure	Specialist Operational Equipment	£5,950.00
313	Rayner Colin Mr FRCS		1279 Protecting Vulnerable Persons	Other Hired & Cont Services	£4,477.00
314	Recipero Ltd	RL-MINV-0257	ICT Mon & Man	PNC Costs	£5,179.55
315	Reephram Shooting Complex		44223 EMOPSS	Other Hired & Cont Services	£1,254.00
316	Reveal Media		8990 ICT Mon & Man	Hardware - maintenance	£1,465.00
317	Riegl UK Ltd	RiUK INV-0037	Casualty reduction / collision invest	Miscellaneous Expenses	£14,025.49
318	Riello Ups Ltd		236269 Building & Facilities Mon & Man	Reactive Mechanical & Engineering '	£7,557.26
319	Robert Woodhead Limited	CE-P200863-006B	Balance Sheet	PPE Asset Clearing Account	£55,434.45
320	Robert Woodhead Limited	CE-P200863-006B	Balance Sheet	PPE Asset Clearing Account	£122,319.44
321	Robert Woodhead Limited	CE-P200863-006B	Balance Sheet	PPE Asset Clearing Account	£232,074.66
322	Royal Mail Group Ltd		9062674169 LRSP	Postage Costs	£3,546.60
323	Royal Mail Group Ltd		9062715104 LRSP	Postage Costs	£3,914.97
324	Safariland UK Ltd		33460 Roads and Armed Policing	Other Operational Equipment	£15.00
325	Safariland UK Ltd		33460 Roads and Armed Policing	Other Operational Equipment	£710.00
326	Sancus Solutions Ltd		2236 PCC executive team	Other Hired & Cont Services	£875.00
327	SAP UK Ltd		7007173732 Ext Training Mon & Man	External Training Courses	£1,242.00
328	Selmec Lincoln Ltd	40442-21	Building & Facilities Mon & Man	Reactive Mechanical & Engineering '	£1,120.00
329	Selmec Lincoln Ltd	40452-21	Building & Facilities Mon & Man	Reactive Mechanical & Engineering '	£632.50
330	Selmec Lincoln Ltd	40649-21	Building & Facilities Mon & Man	Reactive Fabric	£624.00
331	Selmec Lincoln Ltd	40650-21	Building & Facilities Mon & Man	Reactive Mechanical & Engineering '	£1,870.00
332	Selmec Lincoln Ltd	40651-21	Building & Facilities Mon & Man	Reactive Mechanical & Engineering '	£521.00
333	Selmec Lincoln Ltd	40669-21	Building & Facilities Mon & Man	Reactive Fabric	£635.00
334	Selmec Lincoln Ltd	40671-21	Building & Facilities Mon & Man	Reactive Fabric	£1,274.20
335	Selmec Lincoln Ltd	40687-21	Building & Facilities Mon & Man	Planned Mechanical & Engineering \	£1,083.00
336	Selmec Lincoln Ltd	40727-21	Building & Facilities Mon & Man	Planned Fabric	£1,186.00
337	Selmec Lincoln Ltd	40739-21	Building & Facilities Mon & Man	Reactive Mechanical & Engineering '	£2,450.00
338	Selmec Lincoln Ltd	40743-21	Building & Facilities Mon & Man	Planned Mechanical & Engineering \	£4,120.00
339	Sleaford Electrical & Refrigeration Co Ltd		212301 Building & Facilities Mon & Man	Reactive Mechanical & Engineering '	£759.29
340	Sleaford Electrical & Refrigeration Co Ltd		212304 Building & Facilities Mon & Man	Reactive Mechanical & Engineering '	£528.67
341	Sleaford Electrical & Refrigeration Co Ltd		212306 Building & Facilities Mon & Man	Reactive Mechanical & Engineering '	£890.60
342	Snap On Tools Ltd		4212135313 Fleet G4S Recharge Account	Tools	£2,246.09
343	Sodexo Motivation Solutions		3729186 Miscellaneous Finance	Other Hired & Cont Services	£34.35
345	South Holland District Council	NNDR MAY 2021	Building & Facilities Mon & Man	General Rates	£3,686.00
346	South Kesteven District Council	NNDR MAY 2021	Building & Facilities Mon & Man	General Rates	£21,148.00
347	TGS		15503 Dedicated Source Unit	Mobile Phone Call Charges & Contra	£900.79
348	The Investigator	TI-C035989A	High Tech Crime	Conference & Seminar Fees	£295.00
349	The Investigator	TI-C035989A	High Tech Crime	Conference & Seminar Fees	£295.00
350	Tv Licensing	900000764 2021	Building & Facilities Mon & Man	Miscellaneous Expenses	£4,134.00
352	University Of Leicester		2230117463 Forensics	Pathologists Fees	£2,704.00
353	University Of Leicester		2230117464 Forensics	Pathologists Fees	£2,704.00
354	University Of Leicester		2230117492 Forensics	Pathologists Fees	£2,704.00
355	University Of Leicester		2230117493 Forensics	Pathologists Fees	£2,704.00
356	University Of Leicester		2230117494 Forensics	Pathologists Fees	£2,704.00
357	University Of Leicester		2230117559 Forensics	Pathologists Fees	£2,704.00
358	University Of Leicester		2230117560 Forensics	Pathologists Fees	£2,704.00
359	University Of Leicester		2230117566 Forensics	Pathologists Fees	£2,704.00
360	University Of Leicester		2230117567 Forensics	Pathologists Fees	£2,704.00
361	University Of Leicester		2230117568 Forensics	Pathologists Fees	£2,704.00
362	University Of Leicester		2230117569 Forensics	Pathologists Fees	£2,704.00
363	University Of Leicester		2230117610 Forensics	Pathologists Fees	£2,704.00
364	Valuation Office Agency		2.50001E+13 Building & Facilities Mon & Man	Other Hired & Cont Services	£2,350.00
365	Vic Group		2054875 Major Incidents	Other Hired & Cont Services	£12,750.00
366	Vodafone	UK10/032021/5585	Balance Sheet	PPE Asset Clearing Account	£3,601.50
367	Volkswagen Group United Kingdom Limit	21SKI0471792	Balance Sheet	PPE Asset Clearing Account	£25,056.89
368	Volkswagen Group United Kingdom Limit	21SKI0471795	Balance Sheet	PPE Asset Clearing Account	£25,056.89
369	W A Products t/a Scenesafe	SIN338182	Budgets Admin Centrally	Stationery & Office Consumables	£15.00
370	W A Products t/a Scenesafe	SIN338182	Budgets Admin Centrally	Stationery & Office Consumables	£24.93
371	W A Products t/a Scenesafe	SIN338182	Budgets Admin Centrally	Stationery & Office Consumables	£55.00
372	W A Products t/a Scenesafe	SIN338182	Budgets Admin Centrally	Stationery & Office Consumables	£62.50
373	W A Products t/a Scenesafe	SIN338182	Budgets Admin Centrally	Stationery & Office Consumables	£67.44
374	W A Products t/a Scenesafe	SIN338182	Budgets Admin Centrally	Stationery & Office Consumables	£102.40
375	W A Products t/a Scenesafe	SIN338182	Budgets Admin Centrally	Stationery & Office Consumables	£179.20
376	Woodway Engineering Ltd	SINV073322	Balance Sheet	Transport Stores - Stock in Hand	£713.22
377	Woodway Engineering Ltd	SINV073323	Balance Sheet	Transport Stores - Stock in Hand	£1,521.75
378	Working Minds UK		2053 Wellbeing	Counselling	£3,766.66
379	Zurich		136140706 Retained Finance	Property Related	£4,669.38