

PAYMENTS OVER £500

Oct-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	A I Training Services Ltd		10868 Ext Training Mon & Man	External Training Courses	£7,477.62
2	ACS Business Supplies	SINV00698075	Budgets Admin Centrally	Stationery & Office Consumables	£269.55
3	ACS Business Supplies	SINV00698075	Budgets Admin Centrally	Stationery & Office Consumables	£701.64
4	Airquick (Newark) Ltd		86884 Building & Facilities Mon & Man	Planned PPM Contract	£670.00
5	Airwave Solutions	0900000012-255	ICT Mon & Man	Airwave O2	£96,205.98
6	Allstar Business Solutions Ltd	E2014467998	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£14,831.75
7	Allstar Business Solutions Ltd	E2014468000	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£1,774.06
8	Arco Group		9419727276 Stores Mon & Man	Specialist Units	£3,399.00
9	Arco Group		942189624 Operations General	Other Operational Equipment	£16.60
10	Arco Group		942189624 Operations General	Other Operational Equipment	£16.60
11	Arco Group		942189624 Operations General	Other Operational Equipment	£33.20
12	Arco Group		942189624 Operations General	Other Operational Equipment	£33.20
13	Arco Group		942189624 Operations General	Other Operational Equipment	£120.00
14	Arco Group		942189624 Operations General	Other Operational Equipment	£374.00
15	Arco Group		942189624 Operations General	Other Operational Equipment	£697.50
16	Arco Group		942189624 Operations General	Other Operational Equipment	£697.50
17	Arco Group		942246992 Operations General	Other Operational Equipment	£16.60
18	Arco Group		942246992 Operations General	Other Operational Equipment	£16.60
19	Arco Group		942246992 Operations General	Other Operational Equipment	£33.20
20	Arco Group		942246992 Operations General	Other Operational Equipment	£33.20
21	Arco Group		942246992 Operations General	Other Operational Equipment	£120.00
22	Arco Group		942246992 Operations General	Other Operational Equipment	£374.00
23	Arco Group		942246992 Operations General	Other Operational Equipment	£697.50
24	Arco Group		942246992 Operations General	Other Operational Equipment	£697.50
25	Arktis Endurance Textiles Ltd	INV-45975	Balance Sheet	Invoice Price Variance	£20.00
26	Arktis Endurance Textiles Ltd	INV-45975	Balance Sheet	Inventory A/P Accrual	£225.00
27	Arktis Endurance Textiles Ltd	INV-45975	Balance Sheet	Inventory A/P Accrual	£300.00
28	Arktis Endurance Textiles Ltd	INV-45975	Balance Sheet	Inventory A/P Accrual	£750.00
29	Arktis Endurance Textiles Ltd	INV-45975	Balance Sheet	Inventory A/P Accrual	£750.00
30	Arktis Endurance Textiles Ltd	INV-45975	Balance Sheet	Inventory A/P Accrual	£750.00
31	Arktis Endurance Textiles Ltd	INV-46029	Balance Sheet	Inventory A/P Accrual	£75.00
32	Arktis Endurance Textiles Ltd	INV-46029	Balance Sheet	Inventory A/P Accrual	£750.00
33	Arktis Endurance Textiles Ltd	INV-46043	Stores Mon & Man	Specialist Units	£450.00
34	Arktis Endurance Textiles Ltd	INV-46043	Stores Mon & Man	Specialist Units	£770.00
35	Arktis Endurance Textiles Ltd	INV-46043	Stores Mon & Man	Specialist Units	£910.00
36	Association Of Police and Crime Commissione	INV-0949	PCC executive team	Subscriptions	-£1,109.21
37	Association Of Police and Crime Commissione	INV-0949	PCC executive team	Subscriptions	£2,218.42
38	AVR Group Limited T/A National Monitoring		82176 Crime General	Alarms Installation and Maint.	£5,940.80
39	Axon Public Safety UK Ltd	INUK000144	Armed Policing Training	Firearm equipment	£150.00
40	Axon Public Safety UK Ltd	INUK000144	Armed Policing Training	Firearm equipment	£290.00
41	Axon Public Safety UK Ltd	INUK000144	Armed Policing Training	Firearm equipment	£300.00
42	Axon Public Safety UK Ltd	INUK000144	Armed Policing Training	Firearm equipment	£555.00
43	Axon Public Safety UK Ltd	INUK000144	Armed Policing Training	Firearm equipment	£2,220.00
44	Axon Public Safety UK Ltd	INUK000144	Armed Policing Training	Firearm equipment	£14,250.00
45	Axon Public Safety UK Ltd	INUK000144	Armed Policing Training	Firearm equipment	£14,500.00
46	Axon Public Safety UK Ltd	INUK000144	Armed Policing Training	Firearm equipment	£46,400.00
47	Axon Public Safety UK Ltd	INUK000145	Armed Policing Training	Firearm equipment	£120.00
48	Axon Public Safety UK Ltd	INUK000145	Armed Policing Training	Firearm equipment	£264.00
49	Axon Public Safety UK Ltd	INUK000145	Armed Policing Training	Firearm equipment	£584.00
50	Axon Public Safety UK Ltd	INUK000145	Armed Policing Training	Firearm equipment	£616.00
51	Axon Public Safety UK Ltd	INUK000145	Armed Policing Training	Firearm equipment	£1,592.00
52	Axon Public Safety UK Ltd	INUK000145	Armed Policing Training	Firearm equipment	£1,944.00
53	Basware Holdings Ltd		86110751 ICT Mon & Man	PNC Costs	£2,086.00
54	Blankney Estates Ltd	SI13336	Building & Facilities Mon & Man	Rent	£691.82
55	Bluelight Commercial Limited	INV-0015	Future Services Programme (FSP)	Consultants Fees	£0.00
56	Bluelight Commercial Limited	INV-0015	Future Services Programme (FSP)	Consultants Fees	£25,686.80
57	BMW UK Ltd	P160536	Balance Sheet	Transport Stores - Stock in Hand	£715.04
58	BMW UK Ltd	P190882	Vehicle Fleet Man' Mon & man	Direct parts	£598.54
59	BMW UK Ltd	P195397	Balance Sheet	Transport Stores - Stock in Hand	£1,249.70
60	BMW UK Ltd	P208881	Balance Sheet	Transport Stores - Stock in Hand	£798.28
61	Boston Borough Council	NNDRS NOV 2021	Building & Facilities Mon & Man	General Rates	£5,877.00
62	BrandArt Ltd		52863 Corporate Communications	Miscellaneous Expenses	£612.50
63	Brolis Photonics Solutions Ltd	PI59	Armed Policing Training	Other Operational Equipment	£19,000.00
64	Brook Street (UK) Ltd		30297832 Horizons 2023	Agency / Temp Staff	£719.28
65	Brook Street (UK) Ltd		30297834 Crime General	Agency / Temp Staff	£722.04
66	Brook Street (UK) Ltd		30309464 Horizons 2023	Agency / Temp Staff	£719.28
67	Brook Street (UK) Ltd		30309465 Horizons 2023	Agency / Temp Staff	£617.53
68	Brook Street (UK) Ltd		30309466 Crime General	Agency / Temp Staff	£771.27
69	Brook Street (UK) Ltd		30322503 Horizons 2023	Agency / Temp Staff	£719.28
70	Brook Street (UK) Ltd		30322504 Horizons 2023	Agency / Temp Staff	£617.53
71	Brook Street (UK) Ltd		30322505 Crime General	Agency / Temp Staff	£722.04
72	Brook Street (UK) Ltd		30334236 Horizons 2023	Agency / Temp Staff	£719.28
73	Brook Street (UK) Ltd		30334237 Horizons 2023	Agency / Temp Staff	£617.53
74	Business Image Ltd		156506 Balance Sheet	Inventory A/P Accrual	£533.20
75	Castle Water Ltd		6139232 Building & Facilities Mon & Man	Water Services / Rates	£616.79
76	Certas Energy UK Ltd		44462 Balance Sheet	Fuel stock - SLEAFORD	£8,504.55
77	Certas Energy UK Ltd		6136538 Balance Sheet	Fuel stock - HQ	£4,184.95
78	Certas Energy UK Ltd		6212495 Balance Sheet	Fuel stock - HQ	£4,254.40
79	Certas Energy UK Ltd		6258699 Balance Sheet	Fuel Stock - SOUTH PARK	£9,746.28
80	Certas Energy UK Ltd		6258749 Balance Sheet	Fuel stock - SPALDING	£8,662.40
81	Certas Energy UK Ltd		6258774 Balance Sheet	Fuel stock - HQ	£4,331.20
82	Certas Energy UK Ltd		6297320 Balance Sheet	Fuel stock - BOSTON	£8,009.40
83	Certas Energy UK Ltd		6298293 Balance Sheet	Fuel stock - HQ	£2,224.60
84	Certas Energy UK Ltd		6326938 Balance Sheet	Fuel stock - HQ	£4,576.80
86	Redacted	INV00524	ICT Mon & Man	Software - purchase	£60,000.00
87	Cintra Translation Ltd		55678 Budgets Admin Centrally	Interpreters Fees	£0.00
88	Cintra Translation Ltd		55678 Budgets Admin Centrally	Interpreters Fees	£16,435.90

89 Cintra Translation Ltd		55755 Budgets Admin Centrally	Interpreters Fees	£555.00
90 City Of Lincoln Council	NNDRS NOV 2021	Building & Facilities Mon & Man	General Rates	£23,966.00
91 Click Travel Ltd		3253710 West	Hotel Accommodation	£116.74
92 Click Travel Ltd		3253710 IPT (Independent Police Training)	Hotel Accommodation	£172.38
93 Click Travel Ltd		3253710 IPT (Independent Police Training)	Hotel Accommodation	£177.13
94 Click Travel Ltd		3253710 Ext Training Mon & Man	Hotel Accommodation	£386.90
95 Click Travel Ltd		3253710 Ext Training Mon & Man	Hotel Accommodation	£689.95
96 Click Travel Ltd		3256620 Community Safety and Partnerships	Hotel Accommodation	£5.90
97 Click Travel Ltd		3256620 IPT (Independent Police Training)	Hotel Accommodation	£33.85
98 Click Travel Ltd		3256620 Community Safety and Partnerships	Hotel Accommodation	£39.52
99 Click Travel Ltd		3256620 Major Incidents	Hotel Accommodation	£52.06
100 Click Travel Ltd		3256620 Major Incidents	Hotel Accommodation	£52.07
101 Click Travel Ltd		3256620 Community Safety and Partnerships	Public Transport & Parking	£73.00
102 Click Travel Ltd		3256620 Community Safety and Partnerships	Public Transport & Parking	£73.00
103 Click Travel Ltd		3256620 Force Executive	Public Transport & Parking	£75.30
104 Click Travel Ltd		3256620 Force Executive	Public Transport & Parking	£75.30
105 Click Travel Ltd		3256620 Force Executive	Public Transport & Parking	£75.30
106 Click Travel Ltd		3256620 Force Executive	Public Transport & Parking	£75.30
107 Click Travel Ltd		3256620 Force Executive	Public Transport & Parking	£75.30
108 Click Travel Ltd		3256620 Force Executive	Public Transport & Parking	£75.30
109 Click Travel Ltd		3256620 Force Executive	Public Transport & Parking	£103.80
110 Click Travel Ltd		3256620 Armed Policing Training	Hotel Accommodation	£106.19
111 Click Travel Ltd		3256620 West	Hotel Accommodation	£107.23
112 Click Travel Ltd		3256620 Force Executive	Hire of transport	£107.40
113 Click Travel Ltd		3256620 Armed Policing Training	Hotel Accommodation	£108.70
114 Click Travel Ltd		3256620 Armed Policing Training	Hotel Accommodation	£108.70
115 Click Travel Ltd		3256620 Armed Policing Training	Hotel Accommodation	£108.70
116 Click Travel Ltd		3256620 Armed Policing Training	Hotel Accommodation	£108.70
117 Click Travel Ltd		3256620 Armed Policing Training	Hotel Accommodation	£118.23
118 Click Travel Ltd		3256620 Armed Policing Training	Hotel Accommodation	£118.23
119 Click Travel Ltd		3256620 Armed Policing Training	Hotel Accommodation	£118.23
120 Click Travel Ltd		3256620 Armed Policing Training	Hotel Accommodation	£118.23
121 Click Travel Ltd		3256620 Armed Policing Training	Hotel Accommodation	£124.29
122 Click Travel Ltd		3256620 Wellbeing	Hotel Accommodation	£151.23
123 Click Travel Ltd		3256620 Serious Organised Crime Unit	Public Transport & Parking	£184.00
124 Click Travel Ltd		3256620 Ext Training Mon & Man	Hotel Accommodation	£282.86
125 Click Travel Ltd		3256620 Ext Training Mon & Man	Hotel Accommodation	£282.86
126 Click Travel Ltd		3256620 Ext Training Mon & Man	Hotel Accommodation	£282.86
127 Click Travel Ltd		3256620 Ext Training Mon & Man	Hotel Accommodation	£317.14
128 Click Travel Ltd		3256620 IPT (Independent Police Training)	Hotel Accommodation	£404.76
129 Click Travel Ltd		3256620 IPT (Independent Police Training)	Hotel Accommodation	£404.76
130 Click Travel Ltd		3256620 Ext Training Mon & Man	Hotel Accommodation	£415.24
131 Click Travel Ltd		3256620 Ext Training Mon & Man	Hotel Accommodation	£415.24
132 Click Travel Ltd		3256620 Ext Training Mon & Man	Hotel Accommodation	£415.24
133 Click Travel Ltd		3256620 Ext Training Mon & Man	Hotel Accommodation	£483.40
134 Click Travel Ltd		3256620 IPT (Independent Police Training)	Hotel Accommodation	£648.10
135 Click Travel Ltd		3256620 IPT (Independent Police Training)	Hotel Accommodation	£648.10
136 Click Travel Ltd		3256620 IPT (Independent Police Training)	Hotel Accommodation	£684.64
137 Click Travel Ltd		3256620 IPT (Independent Police Training)	Hotel Accommodation	£701.85
138 Click Travel Ltd		3256620 IPT (Independent Police Training)	Hotel Accommodation	£10,628.90
139 Click Travel Ltd		3257323 IPT (Independent Police Training)	Hotel Accommodation	£17.97
140 Click Travel Ltd		3257323 IPT (Independent Police Training)	Hotel Accommodation	£19.05
141 Click Travel Ltd		3257323 West	Hotel Accommodation	£64.90
142 Click Travel Ltd		3257323 Seconded Officers	Hotel Accommodation	£68.62
143 Click Travel Ltd		3257323 Seconded Officers	Hotel Accommodation	£68.62
144 Click Travel Ltd		3257323 West	Hotel Accommodation	£77.24
145 Click Travel Ltd		3257323 Wellbeing	Hotel Accommodation	£98.78
146 Click Travel Ltd		3257323 Ext Training Mon & Man	Hotel Accommodation	£171.88
147 Click Travel Ltd		3257323 Ext Training Mon & Man	Hotel Accommodation	£171.88
148 Click Travel Ltd		3257323 Ext Training Mon & Man	Hotel Accommodation	£171.88
149 Click Travel Ltd		3257323 IPT (Independent Police Training)	Hotel Accommodation	£176.92
150 Click Travel Ltd		3257323 IPT (Independent Police Training)	Hotel Accommodation	£197.98
151 Click Travel Ltd		3257323 Seconded Officers	Hotel Accommodation	£206.33
152 Click Travel Ltd		3257323 Ext Training Mon & Man	Hotel Accommodation	£229.49
153 Click Travel Ltd		3257323 Ext Training Mon & Man	Hotel Accommodation	£231.88
154 Click Travel Ltd		3257323 Ext Training Mon & Man	Hotel Accommodation	£286.86
155 Click Travel Ltd		3257323 Ext Training Mon & Man	Hotel Accommodation	£367.62
156 Click Travel Ltd		3257323 IPT (Independent Police Training)	Hotel Accommodation	£368.81
157 Click Travel Ltd		3257323 IPT (Independent Police Training)	Hotel Accommodation	£376.13
158 Click Travel Ltd		3257323 Ext Training Mon & Man	Hotel Accommodation	£409.52
159 Click Travel Ltd		3257323 IPT (Independent Police Training)	Hotel Accommodation	£482.00
160 Click Travel Ltd		3257323 Ext Training Mon & Man	Hotel Accommodation	£573.95
161 Click Travel Ltd		3257323 Ext Training Mon & Man	Hotel Accommodation	£595.06
162 Click Travel Ltd		3257323 IPT (Independent Police Training)	Hotel Accommodation	£647.00
163 Click Travel Ltd		3257323 IPT (Independent Police Training)	Hotel Accommodation	£648.10
164 Click Travel Ltd		3257323 IPT (Independent Police Training)	Hotel Accommodation	£657.75
165 Click Travel Ltd		3257323 IPT (Independent Police Training)	Hotel Accommodation	£715.94
166 Click Travel Ltd		3257323 IPT (Independent Police Training)	Hotel Accommodation	£780.60
167 Click Travel Ltd		3257323 IPT (Independent Police Training)	Hotel Accommodation	£836.82
168 Click Travel Ltd		3258038 East	Hotel Accommodation	£83.94
169 Click Travel Ltd		3258038 Wellbeing	Hotel Accommodation	£91.43
170 Click Travel Ltd		3258038 Wellbeing	Hotel Accommodation	£104.76
171 Click Travel Ltd		3258038 PCC democratic core	Hotel Accommodation	£127.62
172 Click Travel Ltd		3258038 West	Hotel Accommodation	£159.19
173 Click Travel Ltd		3258038 Covert Authorities	Public Transport & Parking	£171.00
174 Click Travel Ltd		3258038 Covert Authorities	Public Transport & Parking	£171.00
175 Click Travel Ltd		3258038 Force Executive	Hire of transport	£220.00
176 Click Travel Ltd		3258038 Ext Training Mon & Man	Hotel Accommodation	£264.76
177 Click Travel Ltd		3258038 Ext Training Mon & Man	Hotel Accommodation	£264.76
178 Click Travel Ltd		3258038 Ext Training Mon & Man	Hotel Accommodation	£264.76
179 Click Travel Ltd		3258038 Ext Training Mon & Man	Hotel Accommodation	£264.76
180 Clifford Thames (Holdings)Ltd	GBIP-0038309	Vehicle Fleet Man' Mon & man	Direct parts	£4,071.99
181 Clifford Thames (Holdings)Ltd	GBIP-0038309	Balance Sheet	Transport Stores - Stock in Hand	£5,992.65
182 College Of Policing		90067224 Ext Training Mon & Man	External Training Courses	£2,156.00
183 College Of Policing		90068075 Professional Standards Dept	External Training Courses	£770.00
184 College Of Policing		90068230 Force Executive	Miscellaneous Expenses	£792.00
185 College Of Policing		90068275 Ext Training Mon & Man	External Training Courses	£1,600.00
186 Corona Energy		16267216 Building & Facilities Mon & Man	Gas	£691.28

187 Cubic Transportation Systems (ITMS) Ltd		90097459 LRSP	Other Operational Equipment	£4,713.00
188 D.tec International Ltd		8134 Operations General	Drug Testing Kits	£4,115.00
189 Deenside Limited	INV-2827	Balance Sheet	Invoice Price Variance	£59.85
190 Deenside Limited	INV-2827	Balance Sheet	Inventory A/P Accrual	£390.00
191 Deenside Limited	INV-2827	Balance Sheet	Inventory A/P Accrual	£585.00
192 Deenside Limited	INV-2827	Balance Sheet	Inventory A/P Accrual	£585.00
193 Deenside Limited	INV-2827	Balance Sheet	Inventory A/P Accrual	£975.00
194 Deenside Limited	INV-2827	Balance Sheet	Inventory A/P Accrual	£975.00
195 Derby Unitex Limited		8576 Balance Sheet	Invoice Price Variance	£59.50
196 Derby Unitex Limited		8576 Balance Sheet	Inventory A/P Accrual	£475.00
197 Designs Signage Solutions Ltd		54591 Vehicle Fleet Man' Mon & man	Direct parts	£1,015.84
198 Double Tree By Hilton	GPOL8	Force Executive	Miscellaneous Expenses	£1,995.00
199 DWF Law LLP	157-0091626	Casualty reduction / collision investigation	Other Hired & Cont Services	£805.00
200 e2e Project Management Ltd	LPPC009	Future Services Programme (FSP)	Consultants Fees	£9,306.00
201 Eagle Technical Products Ltd		36273 Balance Sheet	Inventory A/P Accrual	£62.00
202 Eagle Technical Products Ltd		36273 Balance Sheet	Inventory A/P Accrual	£173.00
203 Eagle Technical Products Ltd		36273 Balance Sheet	Inventory A/P Accrual	£310.00
204 Eagle Technical Products Ltd		36273 Balance Sheet	Inventory A/P Accrual	£310.00
205 Eagle Technical Products Ltd		36273 Balance Sheet	Inventory A/P Accrual	£363.30
206 Eagle Technical Products Ltd		36273 Balance Sheet	Inventory A/P Accrual	£432.50
207 Eagle Technical Products Ltd		36273 Balance Sheet	Inventory A/P Accrual	£692.00
209 East Lindsey District Council	NNDRS NOV 2021	Building & Facilities Mon & Man	General Rates	£12,634.00
210 Edf Energy		10763479 Building & Facilities Mon & Man	Electricity	£41,737.29
211 Emergent Crown Contract Office Furnishings L		160879 Balance Sheet	PPE Asset Clearing Account	£618.40
212 Emergent Crown Contract Office Furnishings L		160879 Balance Sheet	PPE Asset Clearing Account	£684.00
213 Emergent Crown Contract Office Furnishings L		160879 Balance Sheet	PPE Asset Clearing Account	£900.80
214 Emergent Crown Contract Office Furnishings L		160879 Balance Sheet	PPE Asset Clearing Account	£1,464.00
215 Emergent Crown Contract Office Furnishings L		160879 Balance Sheet	PPE Asset Clearing Account	£2,536.80
216 Emergent Crown Contract Office Furnishings L		160879 Balance Sheet	PPE Asset Clearing Account	£2,656.40
217 Emergent Crown Contract Office Furnishings L		160879 Balance Sheet	PPE Asset Clearing Account	£3,140.30
218 Emergent Crown Contract Office Furnishings L		161527 Balance Sheet	PPE Asset Clearing Account	£680.40
219 Emergent Crown Contract Office Furnishings L		161559 Building & Facilities Mon & Man	Furniture	£3,394.50
220 Envirolab	CYANIDE	Rural Crime	Forensic Analysis	£550.00
221 Environtec Ltd		191018 Building & Facilities Mon & Man	Asbestos Planned	£625.00
222 Exception Ltd		57893 Future Services Programme (FSP)	Consultants Fees	£47,951.63
223 F Troop & Son Ltd	10U17732	Fleet G4S Recharge Account	Vehicle Repairs	£3,213.54
224 F Troop & Son Ltd	10U17751	Fleet G4S Recharge Account	Vehicle Repairs	£2,490.07
225 Fire Service College		822829 Ext Training Mon & Man	External Training Courses	£2,695.00
226 Fireblitz Extinguisher Ltd		23107 Events Planning	Other Operational Equipment	£1,170.00
227 Fleetline (Despatch) Ltd		128220 PCC executive team	Postage Costs	£227.00
228 Fleetline (Despatch) Ltd		128220 PCC executive team	Postage Costs	£454.00
229 FMG Support (RRRM) Limited		43403 VRS Mon & Man	Vehicle Recovery Costs	£3,640.00
230 Focusivity		126 Future Services Programme (FSP)	Consultants Fees	£5,000.00
231 G4s Care & Justice Services (Uk) Ltd - Pss		90434270 Strategic Partnership	Strategic Partnership G4S	£0.00
232 G4s Care & Justice Services (Uk) Ltd - Pss		90434270 Strategic Partnership	Strategic Partnership G4S	£4,868.23
233 G4s Care & Justice Services (Uk) Ltd - Pss		90434271 Strategic Partnership	Strategic Partnership G4S	£13,225.59
234 G4s Care & Justice Services (Uk) Ltd - Pss		90434272 G4S Purchases Only - ICT M & M	Hardware - purchase	£3,100.40
235 G4s Care & Justice Services (Uk) Ltd - Pss		90434273 G4S Purchases Only - ICT M & M	Software - purchase	£3,393.72
236 G4s Care & Justice Services (Uk) Ltd - Pss		90434275 G4S Purchases Only - ICT M & M	Other ICT Costs	£1,278.60
238 G4s Care & Justice Services (Uk) Ltd - Pss		90434306 G4S Purchases Only - Facilities M & M	Recharge other depts	£2,167.10
239 G4s Care & Justice Services (Uk) Ltd - Pss		90434380 Strategic Partnership	Strategic Partnership G4S	£3,611.91
240 G4s Care & Justice Services (Uk) Ltd - Pss		90434402 Strategic Partnership	Strategic Partnership G4S	£20,378.27
241 G4s Care & Justice Services (Uk) Ltd - Pss		90434489 Strategic Partnership	Strategic Partnership G4S	£1,703,476.83
242 G4s Care & Justice Services (Uk) Ltd - Pss		90434490 Strategic Partnership	Strategic Partnership G4S	£230,826.91
243 G4s Care & Justice Services (Uk) Ltd - Pss		90434586 Strategic Partnership NCALT Package	Strategic Partnership G4S	£2,658.50
244 G4s Care & Justice Services (Uk) Ltd - Pss		90434591 Strategic Partnership	Strategic Partnership G4S	£8,824.06
245 G4s Care & Justice Services (Uk) Ltd - Pss		90434592 G4S Purchases Only - Ext Training	Other Hired & Cont Services	£1,350.00
246 G4s Care & Justice Services (Uk) Ltd - Pss		90434593 Strategic Partnership	Strategic Partnership G4S	£11,203.13
247 G4s Care & Justice Services (Uk) Ltd - Pss		90434594 Strategic Partnership	Strategic Partnership G4S	£5,240.32
248 G4s Care & Justice Services (Uk) Ltd - Pss		90434595 Strategic Partnership	Strategic Partnership G4S	£2,270.50
249 G4s Care & Justice Services (Uk) Ltd - Pss		90434596 Strategic Partnership	Strategic Partnership G4S	£6,984.45
250 G4s Care & Justice Services (Uk) Ltd - Pss		90434598 Strategic Partnership	Strategic Partnership G4S	£4,865.37
251 G4s Care & Justice Services (Uk) Ltd - Pss		90434599 Strategic Partnership	Strategic Partnership G4S	£794.87
252 G4s Care & Justice Services (Uk) Ltd - Pss		90434600 Strategic Partnership	Strategic Partnership G4S	£2,042.21
253 G4s Care & Justice Services (Uk) Ltd - Pss		90434601 Strategic Partnership	Strategic Partnership G4S	£1,400.00
254 G4s Care & Justice Services (Uk) Ltd - Pss		90434602 Strategic Partnership	Strategic Partnership G4S	£4,868.23
255 G4s Care & Justice Services (Uk) Ltd - Pss		90434638 Balance Sheet	PPE Asset Clearing Account	£898,941.18
256 G4s Care & Justice Services (Uk) Ltd - Pss		90434640 Strategic Partnership	Strategic Partnership G4S	£3,750.00
257 G4s Care & Justice Services (Uk) Ltd - Pss		90434641 Strategic Partnership	Strategic Partnership G4S	£4,408.53
258 G4s Care & Justice Services (Uk) Ltd - Pss		90434642 Strategic Partnership	Strategic Partnership G4S	£6,218.34
259 G4s Care & Justice Services (Uk) Ltd - Pss		90434643 Niche Consolidated Costs	Miscellaneous Expenses	£33,453.44
260 G4s Care & Justice Services (Uk) Ltd - Pss		90434644 G4S Purchases Only - ICT M & M	Hardware - purchase	£1,062.24
261 G4s Care & Justice Services (Uk) Ltd - Pss		90434645 G4S Purchases Only - ICT M & M	Software - purchase	£5,104.45
262 G4s Care & Justice Services (Uk) Ltd - Pss		90434646 ICT Mon & Man	Hardware - purchase	£1,274.11
263 G4s Care & Justice Services (Uk) Ltd - Pss		90434647 G4S Purchases Only - ICT M & M	Hardware - purchase	£1,930.87
264 G4s Care & Justice Services (Uk) Ltd - Pss		90434648 G4S Purchases Only - ICT M & M	Software - purchase	£1,887.53
265 G4s Care & Justice Services (Uk) Ltd - Pss		90434649 G4S Purchases Only - ICT M & M	Hardware - purchase	£1,081.21
266 G4s Care & Justice Services (Uk) Ltd - Pss		90434719 G4S Purchases Only - Facilities M & M	Recharge other depts	£653.10
267 G4s Care & Justice Services (Uk) Ltd - Pss		90434720 Strategic Partnership	Strategic Partnership G4S	£607,650.88
268 G4s Care & Justice Services (Uk) Ltd - Pss		90434767 Major Incidents	Contract Cleaning	£986.59
269 G4s Care & Justice Services (Uk) Ltd - Pss		90434768 G4S Purchases Only - ICT M & M	Software - purchase	£1,997.50
270 G4s Care & Justice Services (Uk) Ltd - Pss		90434769 G4S Purchases Only - ICT M & M	Hardware - purchase	£8,688.91
271 G4s Care & Justice Services (Uk) Ltd - Pss		90434770 Strategic Partnership	Strategic Partnership G4S	£8,217.06
273 Gallagher Bassett	LINC023	Balance Sheet	Gallagher Bassett Imprest	£3,502.74
274 Garmantec Group Ltd - T/A Kit Design & Style		26369 Stores Mon & Man	Carriage	£15.00
275 Garmantec Group Ltd - T/A Kit Design & Style		26369 Stores Mon & Man	Specialist Units	£125.85
276 Garmantec Group Ltd - T/A Kit Design & Style		26369 Stores Mon & Man	Specialist Units	£125.85
277 Garmantec Group Ltd - T/A Kit Design & Style		26369 Stores Mon & Man	Specialist Units	£209.75
278 Garmantec Group Ltd - T/A Kit Design & Style		26369 Stores Mon & Man	Specialist Units	£209.75
279 Garmantec Group Ltd - T/A Kit Design & Style		26369 Stores Mon & Man	Specialist Units	£209.75
280 Gary Bandy Limited	INV-0366	Future Services Programme (FSP)	Consultants Fees	£0.00
281 Gary Bandy Limited	INV-0366	Future Services Programme (FSP)	Consultants Fees	£2,193.75
282 Gary Bandy Limited	INV-0370	Future Services Programme (FSP)	Consultants Fees	£843.75
283 Gel Ltd T/A Healthwork Ltd	P0052177	Occupational Health retained	Selected Medical Practitioner	£1,350.00
284 Gelder Group		130993 Police Support Unit (Public Order)	External Training Courses	£562.50
287 GMI Power Solutions Ltd		101886 Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£1,845.00
288 GoAnimate Inc	R11341a	Corporate Communications	Miscellaneous Expenses	£2,034.17
289 Goodyear Ssc		5445312748 Vehicle Fleet Man' Mon & man	Vehicles - Tyres & Tubes	£10,852.38

290	Habit5		100279	Community Grants and Contributions	Consultation from Aug 2021	£1,200.00
291	Habit5		100280	Community Grants and Contributions	Consultation from Aug 2021	£5,450.00
292	Hardstaff Barriers	IN94420		Events Planning	Other Operational Equipment	£3,728.86
293	HMCTS Midlands Confiscation Unit	Redacted		Balance Sheet	Confisfaction Account	£1,510.00
294	HMCTS Midlands Confiscation Unit	Redacted		Balance Sheet	Confisfaction Account	£1,467.56
295	HMCTS Midlands Confiscation Unit	Redacted		Balance Sheet	Confisfaction Account	£2,885.00
296	HMCTS Midlands Confiscation Unit	Redacted		Balance Sheet	Confisfaction Account	£1,120.00
297	HMCTS Midlands Confiscation Unit	Redacted		Balance Sheet	Confisfaction Account	£1,155.00
298	Home Office - Accounts Receivable	Redacted		Balance Sheet	Confisfaction Account	£5,858.06
299	Imprint Colour Printers		21104	Reprographics	Printing	£735.00
300	JML Software Solutions		2333	ICT Mon & Man	Hardware - maintenance	£16,659.71
301	Kent Police		1800040626	Ext Training Mon & Man	External Training Courses	£930.00
302	Kent Police		1800040627	Ext Training Mon & Man	External Training Courses	£930.00
303	Kone Plc		38362958	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£554.33
304	Lincoln Street Pastors	Q2		POCA Expenditure	Street Pastors	£2,500.00
305	Lincoln TPS		227536536	Vehicle Fleet Man' Mon & man	Direct parts	£646.34
306	Lincolnshire County Council		10129975	Building & Facilities Mon & Man	Gas	£232.23
307	Lincolnshire County Council		10129975	Building & Facilities Mon & Man	Electricity	£445.37
308	Lincolnshire County Council		10129975	Building & Facilities Mon & Man	Water Services / Rates	£596.02
309	Lincolnshire County Council		10130226	Building & Facilities Mon & Man	Service Charge	£150,834.10
310	Lincolnshire County Council Pension Fund		10130962	Miscellaneous Finance	Pension Strain	£2,078.66
311	Lincolnshire Partnership Nhs Foundation Trus'		2000021430	Victims Commissioning	Miscellaneous Expenses	£3,997.50
312	Lincolnshire Partnership Nhs Foundation Trus'		2000021493	Victims Commissioning	Miscellaneous Expenses	£3,997.50
315	Lincolnshire Rape Crisis	INV-0048		Victims Commissioning	Rape Crisis	£20,665.25
317	LM Electrical	LM438		Building & Facilities Mon & Man	Planned PPM Contract	£91.00
318	LM Electrical	LM438		Building & Facilities Mon & Man	Planned PPM Contract	£91.00
319	LM Electrical	LM438		Building & Facilities Mon & Man	Planned PPM Contract	£91.00
320	LM Electrical	LM438		Building & Facilities Mon & Man	Planned PPM Contract	£91.00
321	LM Electrical	LM438		Building & Facilities Mon & Man	Planned PPM Contract	£91.00
322	LM Electrical	LM438		Building & Facilities Mon & Man	Planned PPM Contract	£91.00
323	LM Electrical	LM438		Building & Facilities Mon & Man	Planned PPM Contract	£91.00
324	LM Electrical	LM438		Building & Facilities Mon & Man	Planned PPM Contract	£91.00
325	LM Electrical	LM438		Building & Facilities Mon & Man	Planned PPM Contract	£91.00
326	LM Electrical	LM438		Building & Facilities Mon & Man	Planned PPM Contract	£91.00
327	LM Electrical	LM438		Building & Facilities Mon & Man	Planned PPM Contract	£91.00
328	LM Electrical	LM438		Building & Facilities Mon & Man	Planned PPM Contract	£91.00
329	LM Electrical	LM438		Building & Facilities Mon & Man	Planned PPM Contract	£91.00
330	LM Electrical	LM438		Building & Facilities Mon & Man	Planned PPM Contract	£91.00
331	LM Electrical	LM438		Building & Facilities Mon & Man	Planned PPM Contract	£91.00
332	LM Electrical	LM438		Building & Facilities Mon & Man	Planned PPM Contract	£91.00
333	LM Electrical	LM440		Building & Facilities Mon & Man	Planned PPM Contract	£52.00
334	LM Electrical	LM440		Building & Facilities Mon & Man	Planned PPM Contract	£52.00
335	LM Electrical	LM440		Building & Facilities Mon & Man	Planned PPM Contract	£104.00
336	LM Electrical	LM440		Building & Facilities Mon & Man	Planned PPM Contract	£104.00
337	LM Electrical	LM440		Building & Facilities Mon & Man	Planned PPM Contract	£182.00
338	LM Electrical	LM440		Building & Facilities Mon & Man	Planned PPM Contract	£208.00
339	LM Electrical	LM440		Building & Facilities Mon & Man	Planned PPM Contract	£260.00
340	Love Building & Property Maintenance	0147/21		Building & Facilities Mon & Man	Planned Fabric	£4,870.00
341	Love Building & Property Maintenance	0148/21		Building & Facilities Mon & Man	Planned Maintenance	£2,690.00
342	Love Building & Property Maintenance	0150/21		Building & Facilities Mon & Man	Planned Fabric	£3,895.00
343	Love Building & Property Maintenance	0152/21		Building & Facilities Mon & Man	Reactive Fabric	£1,290.00
344	Love Building & Property Maintenance	0153/21		Building & Facilities Mon & Man	Planned Maintenance	£4,310.00
345	Redacted		767	Operations General	Kennelling Costs Dogs Act 1906	£2,912.00
346	Lynchpin & Associates	INV-0195		Strategic Development	Miscellaneous Expenses	£7,000.00
347	Lynchpin & Associates	INV-0197		Strategic Development	Miscellaneous Expenses	£7,000.00
348	Malden Roofing Contractors (Sheffield) Ltd	GB/FW/C11121		Building & Facilities Mon & Man	Reactive Fabric	£1,950.00
349	MAP Flooring		263	Building & Facilities Mon & Man	Planned Maintenance	£1,650.00
350	MAP Flooring		265	Building & Facilities Mon & Man	Planned Maintenance	£2,400.00
351	Marlowe Fire & Security		55442281	Building & Facilities Mon & Man	Planned PPM Contract	£500.00
352	Marlowe Fire & Security		55442282	Building & Facilities Mon & Man	Planned PPM Contract	£600.00
353	Marshall Motor Group		68333295	Vehicle Fleet Man' Mon & man	Direct parts	£916.23
354	Marshall Motor Group		68333300	Vehicle Fleet Man' Mon & man	Direct parts	£1,002.17
355	Michael Lupton Associates Ltd		44461	Balance Sheet	Inventory A/P Accrual	£840.00
356	Michael Lupton Associates Ltd		48652	Stores Mon & Man	Carriage	£10.00
357	Michael Lupton Associates Ltd		48652	Stores Mon & Man	Specialist Units	£104.00
358	Michael Lupton Associates Ltd		48652	Stores Mon & Man	Specialist Units	£104.00
359	Michael Lupton Associates Ltd		48652	Stores Mon & Man	Specialist Units	£208.00
360	Michael Lupton Associates Ltd		48652	Stores Mon & Man	Specialist Units	£208.00
361	Michael Lupton Associates Ltd		48652	Stores Mon & Man	Specialist Units	£520.00
362	Michael Lupton Associates Ltd		48652	Stores Mon & Man	Specialist Units	£676.00
363	Michael Lupton Associates Ltd		48652	Stores Mon & Man	Specialist Units	£728.00
364	Michael Lupton Associates Ltd		48910	Stores Mon & Man	Carriage	£10.00
365	Michael Lupton Associates Ltd		48910	Stores Mon & Man	Specialist Units	£799.00
366	Michelin Tyre Plc		9237	Ext Training Mon & Man	External Training Courses	£1,573.33
367	Ministry of Defence		7666205	Major Incidents	Hotel Accommodation	£649.73
368	Ministry of Defence		7668402	Major Incidents	Storage	£27,326.75
369	Movato Ltd	INV-0011		Future Services Programme (FSP) - Movato Ltd	Consultants Fees	£10,800.00
370	Redacted	A23		Operations General	Kennelling Costs Dogs Act 1906	£3,302.00
371	MWS Ltd		35272	Roads Policing	Other Operational Equipment	£70.00
372	MWS Ltd		35272	Roads Policing	Other Operational Equipment	£14,416.00
373	Mwuk Ltd T/A Yaffy		72808	Balance Sheet	Inventory A/P Accrual	£790.00
374	Mwuk Ltd T/A Yaffy		72891	Mutual Aid	Clothing & Uniforms	£952.00
375	Neil Warriow Painting & Decorating	NWPD0036		Building & Facilities Mon & Man	Planned Maintenance	£645.00
376	Neil Warriow Painting & Decorating	NWPD032		Building & Facilities Mon & Man	Planned Fabric	£1,100.00
377	Neil Warriow Painting & Decorating	NWPD033		Building & Facilities Mon & Man	Reactive Fabric	£750.00
378	Neil Warriow Painting & Decorating	NWPD034		Building & Facilities Mon & Man	Reactive Fabric	£600.00
379	Neil Warriow Painting & Decorating	NWPD035		Building & Facilities Mon & Man	Planned Maintenance	£1,370.00
380	Nexus Uk Investigations Ltd		1072	Force Executive	Other Hired & Cont Services	£7,600.00
382	North Kesteven District Council	NNDRS NOV 2021		Building & Facilities Mon & Man	General Rates	£2,814.00
383	North Kesteven District Council	NNDRS NOV 2021 A		Building & Facilities Mon & Man	General Rates	£45,601.00
384	NW Counselling Hub CIC	INV-8267		Victims Commissioning	NWCH - Sexual Violence Counselling Grant	£4,588.00
385	NW Counselling Hub CIC	INV-8268		Victims Commissioning	NWCH - Sexual Violence Counselling Grant	£8,359.00
386	Opcc For Leicestershire		2006298	1000 Volunteer Initiative	Miscellaneous Expenses	£10,169.46
387	Opcc For Leicestershire		2006374	ICT Mon & Man	Hardware - maintenance	£2,463.84
388	Opcc For Leicestershire		2006374	ICT Mon & Man	Hardware - maintenance	£8,639.06
389	Opcc For Leicestershire		2006396	Regional Major Crime	Collaboration service	£54,617.00
390	Opcc For Leicestershire		2006396	Regional Occupational Health	Collaboration service	£114,193.00
391	Opcc For Leicestershire		2006396	EMSOU	Collaboration service	£1,485,216.00

392 Opto Training Ltd	LP2105	Ext Training Mon & Man	External Training Courses	£11,080.00
393 Opto Training Ltd	LP2109	Ext Training Mon & Man	External Training Courses	£10,080.00
394 Oxford University Press		163748031 HR Mon & Man	Books & Publications	£1,410.00
395 Panoptech		23094 ANPR	Other Voice & Data	£10,139.00
396 Panoptech		23095 ANPR	Other Voice & Data	£4,995.00
397 PCC for Nottinghamshire		1.1312E+11 ICT Mon & Man	Hardware - maintenance	£12,659.97
398 PCC for Sussex		1800048744 Ext Training Mon & Man	External Training Courses	£3,000.00
399 PCC for Sussex		1800048745 Ext Training Mon & Man	External Training Courses	£2,800.00
400 Peter Jones (Ilg) Ltd	INV-9838	Balance Sheet	Invoice Price Variance	£10.10
401 Peter Jones (Ilg) Ltd	INV-9838	Balance Sheet	Inventory A/P Accrual	£635.00
403 Pitney Bowes Purchase Power	BI466169	Budgets Admin Centrally	Postage Costs	£6,060.00
404 PolComm Training & Development Limited	INV-0072	Corporate Communications	External Training Courses	£1,325.00
407 Police Superintendants Association Ltd	INV-200609	Superintendents Association	Conference & Seminar Fees	£695.00
408 Posturite (UK) Ltd	INV0874723	Budgets Admin Centrally	Furniture	£33.96
409 Posturite (UK) Ltd	INV0874723	Budgets Admin Centrally	Furniture	£657.86
410 Posturite (UK) Ltd	INV0914271	Budgets Admin Centrally	Furniture	£968.90
411 Premier Paper		1862842 Reprographics	Paper (Photocopiers & Printers)	£687.55
412 Primetake Ltd		23465 Balance Sheet	Invoice Price Variance	-£3.00
413 Primetake Ltd		23465 Balance Sheet	Inventory A/P Accrual	£2,250.00
414 Primetake Ltd		23482 Armed Policing Training	Other Operational Equipment	£4,060.00
416 Read Hyundai Lincoln Ltd		14061 Balance Sheet	Transport Stores - Stock in Hand	£805.08
417 Reeve (Derby) Ltd		74557226 Vehicle Fleet Man' Mon & man	Direct parts	£767.44
418 Restorative Solutions CiC		3117 Victims Commissioning	Restorative Justice Contribution	£24,200.00
419 Robert Woodhead Limited	CE-93240048934-001	Building & Facilities Mon & Man	Planned Maintenance	£9,663.00
420 Robert Woodhead Limited	CE-P200863-007	Balance Sheet	PPE Asset Clearing Account	£4,896.77
421 Royal Mail Group Ltd		9063613409 LRSP	Postage Costs	£2,899.59
422 Royal Mail Group Ltd		9063650790 LRSP	Postage Costs	£5,335.29
423 Royal Mail Group Ltd		9063696522 LRSP	Postage Costs	£5,851.14
424 RP Training Solutions Ltd		65 Ext Training Mon & Man	External Training Courses	£6,648.14
425 Safer Living Foundation		1062 Community Grants and Contributions	Yorks & Humbs Cirles of S	£6,250.00
426 Selmec Lincoln Ltd	41345-21	Building & Facilities Mon & Man	Reactive Fabric	£1,714.00
427 Selmec Lincoln Ltd	41727-21	Building & Facilities Mon & Man	Planned Fabric	£948.00
428 Selmec Lincoln Ltd	41761-21	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£893.36
429 Selmec Lincoln Ltd	41765-21	Building & Facilities Mon & Man	Reactive Fabric	£1,329.50
430 Selmec Lincoln Ltd	41770-21	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£600.00
431 Selmec Lincoln Ltd	41775-21	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£1,240.00
432 Selmec Lincoln Ltd	41781-21	Building & Facilities Mon & Man	Reactive Fabric	£2,424.00
433 Selmec Lincoln Ltd	41803-21	Building & Facilities Mon & Man	Planned PPM Contract	£985.00
434 Selmec Lincoln Ltd	41831-21	Building & Facilities Mon & Man	Planned Fabric	£2,549.00
435 Selmec Lincoln Ltd	41887-21	Building & Facilities Mon & Man	Planned Maintenance	£3,570.00
436 Sign Centre		10837 Balance Sheet	Transport Stores - Stock in Hand	£650.00
437 Sleaford Electrical & Refrigeration Co Ltd		213360 Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£564.15
438 Sodexo Motivation Solutions		3767168 Miscellaneous Finance	Other Hired & Cont Services	£27.53
440 Softcat Plc	INV03165741	ICT Mon & Man	Software - purchase	£21,225.60
441 Solon Security Ltd	SI21008744	Mini Police	Miscellaneous Expenses	£350.00
442 Solon Security Ltd	SI21008744	Mini Police	Miscellaneous Expenses	£600.00
443 Solon Security Ltd	SI21008744	Mini Police	Miscellaneous Expenses	£3,390.00
444 South Holland District Council	NNDRS NOV 2021	Building & Facilities Mon & Man	General Rates	£3,686.00
445 South Kesteven District Council	NNDRS NOV 2021	Building & Facilities Mon & Man	General Rates	£21,148.00
446 Stop Hate UK	21/050	Victims Commissioning	Stop Hate UK	£2,650.00
447 Style Midlands		12547 Building & Facilities Mon & Man	Planned PPM Contract	£532.00
448 Taylors of Spalding Ltd		37013446 Fleet G4S Recharge Account	Vehicle Repairs	£1,359.16
449 Taylors of Spalding Ltd		37013452 Fleet G4S Recharge Account	Vehicle Repairs	£1,101.60
450 The Bodyshop(Skegness)Ltd		26806 Fleet G4S Recharge Account	Vehicle Repairs	£1,910.90
451 Thompson'S Packaging Ltd		83804 Balance Sheet	Inventory A/P Accrual	£181.12
452 Thompson'S Packaging Ltd		83804 Balance Sheet	Inventory A/P Accrual	£195.00
453 Thompson'S Packaging Ltd		83804 Balance Sheet	Inventory A/P Accrual	£330.00
454 Thompson'S Packaging Ltd		83804 Balance Sheet	Inventory A/P Accrual	£474.76
455 Thompson'S Packaging Ltd		84018 Balance Sheet	Inventory A/P Accrual	£73.04
456 Thompson'S Packaging Ltd		84018 Balance Sheet	Inventory A/P Accrual	£498.08
457 Toye Kenning And Spencer Limited	SI0000030651	Stores Mon & Man	Specialist Units	£440.00
458 Toye Kenning And Spencer Limited	SI0000030651	Stores Mon & Man	Specialist Units	£440.00
459 Toye Kenning And Spencer Limited	SI0000030651	Stores Mon & Man	Specialist Units	£440.00
460 Toye Kenning And Spencer Limited	SI0000030651	Stores Mon & Man	Specialist Units	£440.00
461 Treble 5 Treble 1 Ltd	SIT004607	Community Grants and Contributions	Crimestoppers	£4,518.87
462 Trim Training	LINCSPOLOPLIC2122	Ext Training Mon & Man	Licensing Fees	£500.00
463 Truvelo UK Ltd		17628 LRSP	Carriage	£47.00
464 Truvelo UK Ltd		17628 LRSP	Other Operational Equipment	£185.84
465 Truvelo UK Ltd		17628 LRSP	Other Operational Equipment	£269.84
466 Ultimat Defence Ltd		9295 Int Training Mon & Man	Training Materials	£66.00
467 Ultimat Defence Ltd		9295 Int Training Mon & Man	Training Materials	£66.00
468 Ultimat Defence Ltd		9295 Int Training Mon & Man	Training Materials	£66.00
469 Ultimat Defence Ltd		9295 Int Training Mon & Man	Training Materials	£168.00
470 Ultimat Defence Ltd		9295 Int Training Mon & Man	Training Materials	£432.00
471 Ultimat Defence Ltd		9295 Int Training Mon & Man	Training Materials	£535.00
472 Ultimat Defence Ltd		9295 Int Training Mon & Man	Training Materials	£762.00
474 University Of Lincoln	INV0027391	Community Grants and Contributions	Volunteer & Community Fund	£8,750.00
475 Woodway Engineering Ltd	SINV075795	Vehicle Fleet Man' Mon & man	Direct parts	£1,080.20
476 Working Minds UK		3035 Wellbeing	Counselling	£7,646.66
477 WPC Software LTD		17083 ICT Mon & Man	Software Licences - capital	£1,250.96
478 WPC Software LTD		17084 ICT Mon & Man	Software Licences - capital	£1,250.96
479 XPS Administration Ltd	A10065	Retained Finance	Financial Services	£1,800.00
480 XPS Administration Ltd	A10107	Retained Finance	Financial Services	£4,979.17
481 XPS Administration Ltd	A8044	Retained Finance	Financial Services	£4,979.17