

PAYMENTS OVER £500

Mar-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"><li>Purchases/Contracts below £5,000 – one quotation obtained</li><li>Purchases/Contracts between £5,000 - £25,000 – are procured by way of either obtaining either three competitive quotations or single source approval from FCFO</li><li>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</li></ul>					

Ser No	Supplier Name	Transaction Number	Service Area/Cost Centre	Type of Expenditure	Net Amount
1	36 Bedford Row	208889/INV/FJK3	Legal Services	Legal Costs	£575.00
2	Abbott Toxicology Ltd	680823	Professional Standards Dept	Drug Testing	£669.02
3	Abbott Toxicology Ltd	758706	Professional Standards Dept	Specialist Operational Equipment	£697.65
4	Abbott Toxicology Ltd	761245	HR Mon & Man	Drug Testing	£861.90
5	Abbott Toxicology Ltd	763943	HR Mon & Man	Drug Testing	£795.60
6	AG Ceilings Ltd	636	Building & Facilities Mon & M	Planned Fabric	£1,485.00
7	Airwave Solutions	0900000012-248	ICT Mon & Man	Hardware - maintenance	£94,617.19
8	AKO Groundworks Ltd	38 Sudbroke Road	Dog Section	Other Hired & Cont Services	£695.00
9	Align Property Partners Ltd	APP0000000847	Miscellaneous Finance	Other Hired & Cont Services	£5,710.00
10	Allstar Business Solutions Ltd	E2013615636	Vehicle Fleet Man' Mon & m	Diesel - fill stations	£8,170.69
11	Allstar Business Solutions Ltd	E2013615638	Vehicle Fleet Man' Mon & m	Diesel - fill stations	£996.80
12	Al-Sarraj S Dr	A042/21	Forensics	Pathologists Fees	£2,500.00
13	Amazon (UK) Limited	DS-ASE-INV-GB-2021-49	Balance Sheet	PPE Asset Clearing Account	£665.83
14	Amazon (UK) Limited	INV-GB-100071451-2021-1798	Balance Sheet	PPE Asset Clearing Account	£948.34
15	Amazon (UK) Limited	INV-GB-124913681-2021-1592	Balance Sheet	PPE Asset Clearing Account	£1,322.49
16	Amazon (UK) Limited	INV-GB-127746511-2021-6817	Balance Sheet	PPE Asset Clearing Account	£1,947.51
17	Amazon Leisure Uk Ltd	30015	Building & Facilities Mon & M	Reactive Fabric	£617.43
18	Redacted	INV-0258	East	Kennelling Costs Dogs Act 1906	£542.50
19	Redacted	INV-0259	Rural Crime	Kennelling Costs Dogs Act 1906	£542.50
20	Redacted	INV-0318	Rural Crime	Kennelling Costs Dogs Act 1906	£542.50
21	Redacted	INV-0319	East	Kennelling Costs Dogs Act 1906	£542.50
22	Arco Group	940887333	Stores Mon & Man	Specialist Units	£2,039.40
23	AVR Group Limited T/A National Monitoring	81867	Crime General	Alarms Installation and Maint.	£2,943.00
24	Basware Holdings Ltd	86109673	ICT Mon & Man	PNC Costs	£2,086.00
25	Basware Holdings Ltd	86109834	ICT Mon & Man	PNC Costs	£2,086.00
26	Be-A Education Ltd	INV-0877	Force Executive	Miscellaneous Expenses	£500.00
27	Bennett Safetywear Limited	37419	Stores Mon & Man	Specialist Units	£71.70
28	Bennett Safetywear Limited	37419	Stores Mon & Man	Specialist Units	£129.55
29	Bennett Safetywear Limited	37419	Stores Mon & Man	Specialist Units	£177.40
30	Bennett Safetywear Limited	37419	Stores Mon & Man	Specialist Units	£245.00
31	Bennett Safetywear Limited	37419	Stores Mon & Man	Specialist Units	£354.80
32	Bennett Safetywear Limited	37419	Stores Mon & Man	Specialist Units	£388.65
33	Bennett Safetywear Limited	37419	Stores Mon & Man	Specialist Units	£388.65
34	Bennett Safetywear Limited	37419	Stores Mon & Man	Specialist Units	£709.60
35	Berry Hilary Mrs	HB30021-234	CID Grantham	Intermediaries	£729.94
36	Beyond Driving	258	Rural Crime	External Training Courses	£50.00
37	Beyond Driving	258	Rural Crime	External Training Courses	£50.00
38	Beyond Driving	258	Rural Crime	External Training Courses	£550.00
39	Beyond Driving	258	Rural Crime	External Training Courses	£1,100.00
40	Blankney Estates Ltd	RN09601	Major Incidents	Other Hired & Cont Services	£671.67
41	Bluelights Digital Ltd	1673	Ext Training Mon & Man	External Training Courses	£495.00
42	Bluelights Digital Ltd	1673	Ext Training Mon & Man	External Training Courses	£495.00
43	Bluelights Digital Ltd	1708	High Tech Crime	Other Operational Equipment	£624.00
44	Bluelights Digital Ltd	1708	High Tech Crime	Other Operational Equipment	£1,344.00
45	Bluelights Digital Ltd	1708	High Tech Crime	Other Operational Equipment	£2,544.00
46	Bmw Uk Ltd	P064763	Balance Sheet	Transport Stores - Stock in Hand	£1,550.25
47	Bmw Uk Ltd	286139	Balance Sheet	PPE Asset Clearing Account	£24,569.07
48	Bmw Uk Ltd	326711	Balance Sheet	PPE Asset Clearing Account	£834.27
49	Bolsover Ms Denise	LP10/21	Wellbeing	Other Hired & Cont Services	£55.00
50	Bolsover Ms Denise	LP10/21	Wellbeing	Other Hired & Cont Services	£55.00
51	Bolsover Ms Denise	LP10/21	Wellbeing	Counselling	£55.00
52	Bolsover Ms Denise	LP10/21	Wellbeing	Other Hired & Cont Services	£110.00
53	Bolsover Ms Denise	LP10/21	Wellbeing	Other Hired & Cont Services	£110.00
54	Bolsover Ms Denise	LP10/21	Wellbeing	Other Hired & Cont Services	£220.00
55	Boston Borough Council	NNDR APRIL 2021	Building & Facilities Mon & M	General Rates	£5,873.68
56	Brambly Hedge Construction Ltd	BHC25523	Building & Facilities Mon & M	Planned Fabric	£3,369.00
57	British Gas	954744604	Building & Facilities Mon & M	Electricity	£9,423.40
58	British Gas	969613968	Building & Facilities Mon & M	Electricity	£1,580.02
59	British Gas New Heating Ltd T/A British Gas	957698114	Building & Facilities Mon & M	Electricity	£7,883.42
60	Brook Street (UK) Ltd	30814650	Horizons 2023	Agency / Temp Staff	£617.53
61	Brook Street (UK) Ltd	30814651	Horizons 2023	Agency / Temp Staff	£617.53
62	Brook Street (UK) Ltd	30814653	Horizons 2023	Agency / Temp Staff	£986.05
63	Brook Street (UK) Ltd	30814654	Horizons 2023	Agency / Temp Staff	£956.82
64	Castlerock Recruitment Group Ltd t/a CRG Medic FME-LINCISP-001		FME Services	FME Contract	£15,807.62
65	Castlerock Recruitment Group Ltd t/a CRG Medic FME-LINCOOP-FEB		FME Services	FME Contract	£92,899.72
66	Castlerock Recruitment Group Ltd t/a CRG Medic FME-LINCOOPA-MAR		FME Services	FME Contract	£6,586.59
67	Cathedral Stationary	IN00063980	Major Crime Unit	Other Operational Equipment	£795.00
68	Cellebrite Limited	INVUK6517	ICT Mon & Man	Software - purchase	£30.00
69	Cellebrite Limited	INVUK6517	ICT Mon & Man	Software - purchase	£1,044.00
70	Cellebrite Limited	INVUK6517	ICT Mon & Man	Software - purchase	£1,350.00
71	Cellebrite Limited	INVUK6517	ICT Mon & Man	Software - purchase	£2,160.00
72	Certas Energy UK Ltd	5314735	Balance Sheet	Fuel stock - SKEGNESS	£7,539.62
73	Certas Energy UK Ltd	5345744	Balance Sheet	Fuel stock - HQ	£960.06
74	Certas Energy UK Ltd	5345744	Balance Sheet	Fuel stock - HQ	£3,836.40
75	Certas Energy UK Ltd	5376988	Balance Sheet	Fuel stock - BOSTON	£6,783.00
76	Certas Energy UK Ltd	5383247	Balance Sheet	Fuel stock - SKEGNESS	£7,752.00

77 Certas Energy UK Ltd	5405874	Balance Sheet	Fuel Stock - SOUTH PARK	£9,742.03
78 Certas Energy UK Ltd	5424433	Balance Sheet	Fuel stock - HQ	£3,898.17
79 Certas Energy UK Ltd	5467357	Balance Sheet	Fuel stock - GAINSBOROUGH	£2,923.73
80 Certas Energy UK Ltd	5483550	Balance Sheet	Fuel stock - HQ	£3,943.60
81 Cintra Translation Ltd	53045	Budgets Admin Centrally	Interpreters Fees	£17,815.10
82 Cintra Translation Ltd	53076	Budgets Admin Centrally	Interpreters Fees	£810.00
83 City Of Lincoln Council	NNDR APRIL 2021	Building & Facilities Mon & M	General Rates	£23,976.25
84 City Of Lincoln Council	65000071883	Int Training Mon & Man	Travel - Other	£1,320.00
85 City Of Lincoln Council	65000071969	PCC executive team	Printing	£1,506.77
86 City Of Lincoln Council	65000071969	PCC executive team	Printing	£1,881.23
87 Civil Defence Supply Ltd	36134	Police Support Unit (Public O	Specialist Operational Equipment	£2,400.00
88 Civil Defence Supply Ltd	36134	Police Support Unit (Public O	Specialist Operational Equipment	£2,631.60
89 Click Travel Ltd	3232175	Ext Training Mon & Man	Hotel Accommodation	£5.00
90 Click Travel Ltd	3232175	Major Incidents	Hotel Accommodation	£42.33
91 Click Travel Ltd	3232175	Major Incidents	Hotel Accommodation	£42.33
92 Click Travel Ltd	3232175	Major Incidents	Hotel Accommodation	£42.33
93 Click Travel Ltd	3232175	Major Incidents	Hotel Accommodation	£42.33
94 Click Travel Ltd	3232175	Major Incidents	Hotel Accommodation	£42.33
95 Click Travel Ltd	3232175	Major Incidents	Hotel Accommodation	£42.33
96 Click Travel Ltd	3232175	Major Incidents	Hotel Accommodation	£42.33
97 Click Travel Ltd	3232175	East	Hotel Accommodation	£42.33
98 Click Travel Ltd	3232175	Community Policing West Ga	Hotel Accommodation	£42.33
99 Click Travel Ltd	3232175	East	Hotel Accommodation	£47.57
100 Click Travel Ltd	3232175	West	Hotel Accommodation	£73.38
101 Click Travel Ltd	3232175	CID Grantham	Hotel Accommodation	£115.38
102 Click Travel Ltd	3232175	Ext Training Mon & Man	External Training Courses	£152.38
103 Click Travel Ltd	3232175	IPT (Independent Police Trair	Hotel Accommodation	£169.04
104 Click Travel Ltd	3232175	IPT (Independent Police Trair	Hotel Accommodation	£188.28
105 Click Travel Ltd	3232175	Ext Training Mon & Man	External Training Courses	£228.10
106 Click Travel Ltd	3232175	IPT (Independent Police Trair	Hotel Accommodation	£240.13
107 Click Travel Ltd	3232175	Ext Training Mon & Man	External Training Courses	£290.95
108 Click Travel Ltd	3232175	IPT (Independent Police Trair	Hotel Accommodation	£296.69
109 Click Travel Ltd	3232175	IPT (Independent Police Trair	Hotel Accommodation	£423.07
110 Click Travel Ltd	3232175	IPT (Independent Police Trair	Hotel Accommodation	£520.63
111 Click Travel Ltd	3233895	IPT (Independent Police Trair	Hotel Accommodation	£5.00
112 Click Travel Ltd	3233895	IPT (Independent Police Trair	Hotel Accommodation	£5.00
113 Click Travel Ltd	3233895	IPT (Independent Police Trair	Hotel Accommodation	£5.00
114 Click Travel Ltd	3233895	IPT (Independent Police Trair	Hotel Accommodation	£5.00
115 Click Travel Ltd	3233895	IPT (Independent Police Trair	Hotel Accommodation	£5.00
116 Click Travel Ltd	3233895	IPT (Independent Police Trair	Hotel Accommodation	£5.00
117 Click Travel Ltd	3233895	IPT (Independent Police Trair	Hotel Accommodation	£5.00
118 Click Travel Ltd	3233895	IPT (Independent Police Trair	Hotel Accommodation	£5.00
119 Click Travel Ltd	3233895	IPT (Independent Police Trair	Hotel Accommodation	£5.00
120 Click Travel Ltd	3233895	Major Incidents	Hotel Accommodation	£27.69
121 Click Travel Ltd	3233895	Major Incidents	Hotel Accommodation	£43.14
122 Click Travel Ltd	3233895	East	Hotel Accommodation	£43.14
123 Click Travel Ltd	3233895	East	Hotel Accommodation	£46.14
124 Click Travel Ltd	3233895	Major Incidents	Hotel Accommodation	£46.74
125 Click Travel Ltd	3233895	Major Incidents	Hotel Accommodation	£48.00
126 Click Travel Ltd	3233895	Major Incidents	Hotel Accommodation	£48.00
127 Click Travel Ltd	3233895	Protecting Vulnerable Person	Hotel Accommodation	£52.29
128 Click Travel Ltd	3233895	Major Incidents	Hotel Accommodation	£55.38
129 Click Travel Ltd	3233895	Major Incidents	Hotel Accommodation	£55.38
130 Click Travel Ltd	3233895	Major Incidents	Hotel Accommodation	£55.38
131 Click Travel Ltd	3233895	Major Incidents	Hotel Accommodation	£55.38
132 Click Travel Ltd	3233895	Major Incidents	Hotel Accommodation	£55.38
133 Click Travel Ltd	3233895	Major Incidents	Hotel Accommodation	£55.38
134 Click Travel Ltd	3233895	Major Incidents	Hotel Accommodation	£55.38
135 Click Travel Ltd	3233895	Major Incidents	Hotel Accommodation	£55.38
136 Click Travel Ltd	3233895	Major Incidents	Hotel Accommodation	£55.38
137 Click Travel Ltd	3233895	Major Incidents	Hotel Accommodation	£55.38
138 Click Travel Ltd	3233895	East	Hotel Accommodation	£71.14
139 Click Travel Ltd	3233895	Major Incidents	Hotel Accommodation	£83.95
140 Click Travel Ltd	3233895	IPT (Independent Police Trair	Hotel Accommodation	£86.51
141 Click Travel Ltd	3233895	Major Incidents	Hotel Accommodation	£93.48
142 Click Travel Ltd	3233895	Major Incidents	Hotel Accommodation	£102.05
143 Click Travel Ltd	3233895	IPT (Independent Police Trair	Hotel Accommodation	£159.76
144 Click Travel Ltd	3233895	Major Incidents	Hotel Accommodation	£220.19
145 Click Travel Ltd	3233895	Ext Training Mon & Man	Hotel Accommodation	£385.90
146 Click Travel Ltd	3233895	IPT (Independent Police Trair	Hotel Accommodation	£402.19
147 Click Travel Ltd	3233895	IPT (Independent Police Trair	Hotel Accommodation	£437.49
148 Click Travel Ltd	3234191	Armed Policing Training	Hotel Accommodation	£2.50
149 Click Travel Ltd	3234191	Armed Policing Training	Hotel Accommodation	£25.90
150 Click Travel Ltd	3234191	Armed Policing Training	Hotel Accommodation	£25.91
151 Click Travel Ltd	3234191	West	Hotel Accommodation	£46.14
152 Click Travel Ltd	3234191	East	Hotel Accommodation	£54.57
153 Click Travel Ltd	3234191	East	Hotel Accommodation	£57.57
154 Click Travel Ltd	3234191	West	Hotel Accommodation	£59.19
155 Click Travel Ltd	3234191	IPT (Independent Police Trair	Hotel Accommodation	£68.81
156 Click Travel Ltd	3234191	East	Hotel Accommodation	£71.86
157 Click Travel Ltd	3234191	East	Hotel Accommodation	£97.14
158 Click Travel Ltd	3234191	East	Hotel Accommodation	£97.29
159 Click Travel Ltd	3234191	IPT (Independent Police Trair	Hotel Accommodation	£112.38
160 Click Travel Ltd	3234191	Ext Training Mon & Man	Hotel Accommodation	£344.28
161 Click Travel Ltd	3234191	Ext Training Mon & Man	Hotel Accommodation	£390.10
162 Click Travel Ltd	3234443	East	Hotel Accommodation	£0.00
163 Click Travel Ltd	3234443	Ext Training Mon & Man	Hotel Accommodation	£5.00

164 Click Travel Ltd	3234443	East	Hotel Accommodation	£54.57
165 Click Travel Ltd	3234443	Professional Standards Dept	Hotel Accommodation	£122.86
166 Click Travel Ltd	3234443	Professional Standards Dept	Hotel Accommodation	£122.86
167 Click Travel Ltd	3234443	Armed Policing Training	Hotel Accommodation	£201.76
168 Click Travel Ltd	3234443	Ext Training Mon & Man	Hotel Accommodation	£394.10
169 Click Travel Ltd	3234730	IPT (Independent Police Trair	Hotel Accommodation	£5.00
170 Click Travel Ltd	3234730	Major Incidents	Hotel Accommodation	£46.14
171 Click Travel Ltd	3234730	Ext Training Mon & Man	Hotel Accommodation	£86.48
172 Click Travel Ltd	3234730	Drones	Hotel Accommodation	£90.00
173 Click Travel Ltd	3234730	Major Incidents	Hotel Accommodation	£129.43
174 Click Travel Ltd	3234730	Armed Policing Training	Hotel Accommodation	£148.95
175 Click Travel Ltd	3234730	Ext Training Mon & Man	Hotel Accommodation	£385.86
176 Clifford Thames (Holdings )Ltd	GBIP-0036847	Fleet G4S Recharge Account	Consumable Stores	£25.11
177 Clifford Thames (Holdings )Ltd	GBIP-0036847	Balance Sheet	Transport Stores - Stock in Hand	£2,291.42
178 Clifford Thames (Holdings )Ltd	GBIP-0036847	Vehicle Fleet Man' Mon & m	Direct parts	£4,551.85
179 College Of Policing	90064172	Ext Training Mon & Man	External Training Courses	£3,830.00
180 College Of Policing	90064363	HR Mon & Man	External Assessment Centres	£18,442.96
181 College Of Policing	90064764	HR Mon & Man	External Assessment Centres	£542.44
182 Collishaw G A Mr	22716	Building & Facilities Mon & M	Access Control	£1,620.00
183 Co-Star Electronic Components	198341/227545	Balance Sheet	Transport Stores - Stock in Hand	£1,273.20
184 Crown Pet Foods Ltd	941	Dog Section	Police Dogs - Feed/kennelling/vets	£93.39
185 Crown Pet Foods Ltd	941	Dog Section	Police Dogs - Feed/kennelling/vets	£93.39
186 Crown Pet Foods Ltd	941	Dog Section	Police Dogs - Feed/kennelling/vets	£367.44
187 Cubic Transportation Systems (ITMS) Ltd	90078957	LRSP	Photographic Materials	£1,512.85
188 Custom Solar Ltd	668	Balance Sheet	PPE Asset Clearing Account	£9,678.00
189 Custom Solar Ltd	668	Balance Sheet	PPE Asset Clearing Account	£20,852.00
190 Defenda Transport & Logistics Ltd	10008788	Dog Section	Police Dogs - Feed/kennelling/vets	£43.44
191 Defenda Transport & Logistics Ltd	10008788	Dog Section	Police Dogs - Feed/kennelling/vets	£490.32
192 DHL Supply Chain Ltd	11430613	Balance Sheet	Invoice Price Variance	-£267.62
193 DHL Supply Chain Ltd	11430613	Balance Sheet	Invoice Price Variance	-£229.39
194 DHL Supply Chain Ltd	11430613	Balance Sheet	Invoice Price Variance	-£152.93
195 DHL Supply Chain Ltd	11430613	Balance Sheet	Invoice Price Variance	-£152.93
196 DHL Supply Chain Ltd	11430613	Balance Sheet	Invoice Price Variance	-£114.70
197 DHL Supply Chain Ltd	11430613	Balance Sheet	Invoice Price Variance	-£114.70
198 DHL Supply Chain Ltd	11430613	Balance Sheet	Invoice Price Variance	-£76.46
199 DHL Supply Chain Ltd	11430613	Balance Sheet	Invoice Price Variance	-£76.46
200 DHL Supply Chain Ltd	11430613	Balance Sheet	Invoice Price Variance	-£38.23
201 DHL Supply Chain Ltd	11430613	Balance Sheet	Invoice Price Variance	-£30.59
202 DHL Supply Chain Ltd	11430613	Balance Sheet	Invoice Price Variance	£1.99
203 DHL Supply Chain Ltd	11430613	Balance Sheet	Invoice Price Variance	£2.90
204 DHL Supply Chain Ltd	11430613	Balance Sheet	Invoice Price Variance	£2.90
205 DHL Supply Chain Ltd	11430613	Balance Sheet	Invoice Price Variance	£2.90
206 DHL Supply Chain Ltd	11430613	Balance Sheet	Invoice Price Variance	£3.99
207 DHL Supply Chain Ltd	11430613	Balance Sheet	Invoice Price Variance	£4.40
208 DHL Supply Chain Ltd	11430613	Balance Sheet	Invoice Price Variance	£4.40
209 DHL Supply Chain Ltd	11430613	Balance Sheet	Invoice Price Variance	£5.80
210 DHL Supply Chain Ltd	11430613	Balance Sheet	Invoice Price Variance	£5.80
211 DHL Supply Chain Ltd	11430613	Balance Sheet	Invoice Price Variance	£5.80
212 DHL Supply Chain Ltd	11430613	Balance Sheet	Invoice Price Variance	£5.80
213 DHL Supply Chain Ltd	11430613	Balance Sheet	Inventory A/P Accrual	£12.60
214 DHL Supply Chain Ltd	11430613	Balance Sheet	Inventory A/P Accrual	£21.85
215 DHL Supply Chain Ltd	11430613	Balance Sheet	Inventory A/P Accrual	£21.85
216 DHL Supply Chain Ltd	11430613	Balance Sheet	Inventory A/P Accrual	£21.85
217 DHL Supply Chain Ltd	11430613	Balance Sheet	Invoice Price Variance	£22.00
218 DHL Supply Chain Ltd	11430613	Balance Sheet	Invoice Price Variance	£25.20
219 DHL Supply Chain Ltd	11430613	Balance Sheet	Invoice Price Variance	£27.60
220 DHL Supply Chain Ltd	11430613	Balance Sheet	Invoice Price Variance	£29.92
221 DHL Supply Chain Ltd	11430613	Balance Sheet	Inventory A/P Accrual	£29.95
222 DHL Supply Chain Ltd	11430613	Balance Sheet	Inventory A/P Accrual	£39.50
223 DHL Supply Chain Ltd	11430613	Balance Sheet	Inventory A/P Accrual	£39.50
224 DHL Supply Chain Ltd	11430613	Balance Sheet	Inventory A/P Accrual	£39.50
225 DHL Supply Chain Ltd	11430613	Balance Sheet	Inventory A/P Accrual	£43.70
226 DHL Supply Chain Ltd	11430613	Balance Sheet	Inventory A/P Accrual	£43.70
227 DHL Supply Chain Ltd	11430613	Balance Sheet	Inventory A/P Accrual	£43.70
228 DHL Supply Chain Ltd	11430613	Balance Sheet	Inventory A/P Accrual	£43.70
229 DHL Supply Chain Ltd	11430613	Balance Sheet	Invoice Price Variance	£50.40
230 DHL Supply Chain Ltd	11430613	Balance Sheet	Inventory A/P Accrual	£59.90
231 DHL Supply Chain Ltd	11430613	Balance Sheet	Invoice Price Variance	£63.00
232 DHL Supply Chain Ltd	11430613	Balance Sheet	Inventory A/P Accrual	£79.00
233 DHL Supply Chain Ltd	11430613	Balance Sheet	Inventory A/P Accrual	£99.15
234 DHL Supply Chain Ltd	11430613	Balance Sheet	Inventory A/P Accrual	£158.00
235 DHL Supply Chain Ltd	11430613	Balance Sheet	Inventory A/P Accrual	£165.25
236 DHL Supply Chain Ltd	11430613	Balance Sheet	Inventory A/P Accrual	£197.50
237 DHL Supply Chain Ltd	11430613	Balance Sheet	Inventory A/P Accrual	£197.50
238 DHL Supply Chain Ltd	11430613	Balance Sheet	Invoice Price Variance	£257.25
239 DHL Supply Chain Ltd	11430613	Balance Sheet	Inventory A/P Accrual	£264.00
240 DHL Supply Chain Ltd	11430613	Balance Sheet	Inventory A/P Accrual	£330.00
241 DHL Supply Chain Ltd	11430613	Balance Sheet	Inventory A/P Accrual	£449.25
242 DHL Supply Chain Ltd	11430613	Balance Sheet	Inventory A/P Accrual	£660.00
243 DHL Supply Chain Ltd	11430613	Balance Sheet	Inventory A/P Accrual	£660.00
244 DHL Supply Chain Ltd	11430613	Balance Sheet	Inventory A/P Accrual	£990.00
245 DHL Supply Chain Ltd	11430613	Balance Sheet	Inventory A/P Accrual	£990.00
246 DHL Supply Chain Ltd	11430613	Balance Sheet	Inventory A/P Accrual	£1,320.00
247 DHL Supply Chain Ltd	11430613	Balance Sheet	Inventory A/P Accrual	£1,320.00
248 DHL Supply Chain Ltd	11430613	Balance Sheet	Inventory A/P Accrual	£1,980.00
249 DHL Supply Chain Ltd	11430613	Balance Sheet	Inventory A/P Accrual	£2,310.00
250 Disklabs	INV-28850	Major Incidents	Other Hired & Cont Services	£500.00



251	Dr Asim Yusuf T/A Quartz Reports	AY/040
252	Dr Richard Andrews	POLICE/SANTO
253	Dr Salwan Jajawi	Redacted
254	Dr Stavros Stivaros (Paediatric Neuroradiolog)	#1
255	Dr Stavros Stivaros (Paediatric Neuroradiolog)	MLPbk20
256	Dulson Training Ltd	7465
257	Duty Sheet Ltd	INV-100713
258	Duty Sheet Ltd	INV-100713
259	e2e Project Management Ltd	LPPC002
260	Eagle Eye Innovations Ltd T/A Rusta	INV-0241
261	Eagle Eye Innovations Ltd T/A Rusta	INV-0242
262	East Lindsey District Council	NNDR APRIL 2021
263	Eastern Shires Purchasing Organisation (ESPO)	5977907
264	Eastern Shires Purchasing Organisation (ESPO)	5977907
265	Eastern Shires Purchasing Organisation (ESPO)	5977907
266	Edf Energy	9292129
267	Edf Energy	9292348
268	Edf Energy	9300191
269	Edf Energy	9303250
270	Edf Energy	9303561
271	Edf Energy	9308138
272	Edf Energy	9311776
273	Edf Energy	9316321
274	Edf Energy	9322103
275	Edf Energy	9323497
276	EV Camel	AEL1077
277	Eversheds Sutherland (International) LLP	92016690
278	Experian Ltd	IEX3002446263
279	F Troop & Son Ltd	10U17252
280	Feathers Vehicle Rental	25338
281	Field Fisher Waterhouse Llp	UK01-INV-000150890
282	Field Fisher Waterhouse Llp	UK01-INV-000153861
283	Field Fisher Waterhouse Llp	UK01-INV-000158578
284	Firebrand Training	1068765
285	FMG Support (RRRM) Limited	41139
286	Focusivity	119
287	G4s Care & Justice Services (Uk) Ltd - Pss	90421506
288	G4s Care & Justice Services (Uk) Ltd - Pss	90421507
289	G4s Care & Justice Services (Uk) Ltd - Pss	90421509
290	G4s Care & Justice Services (Uk) Ltd - Pss	90421510
291	G4s Care & Justice Services (Uk) Ltd - Pss	90421511
292	G4s Care & Justice Services (Uk) Ltd - Pss	90421512
293	G4s Care & Justice Services (Uk) Ltd - Pss	90421513
294	G4s Care & Justice Services (Uk) Ltd - Pss	90421514
295	G4s Care & Justice Services (Uk) Ltd - Pss	90421515
296	G4s Care & Justice Services (Uk) Ltd - Pss	90421516
297	G4s Care & Justice Services (Uk) Ltd - Pss	90421517
298	G4s Care & Justice Services (Uk) Ltd - Pss	90421518
299	G4s Care & Justice Services (Uk) Ltd - Pss	90421519
300	G4s Care & Justice Services (Uk) Ltd - Pss	90421520
301	G4s Care & Justice Services (Uk) Ltd - Pss	90421521
302	G4s Care & Justice Services (Uk) Ltd - Pss	90421523
303	G4s Care & Justice Services (Uk) Ltd - Pss	90421523
304	G4s Care & Justice Services (Uk) Ltd - Pss	90421523
305	G4s Care & Justice Services (Uk) Ltd - Pss	90421523
306	G4s Care & Justice Services (Uk) Ltd - Pss	90421525
307	G4s Care & Justice Services (Uk) Ltd - Pss	90421526
308	G4s Care & Justice Services (Uk) Ltd - Pss	90421527
309	G4s Care & Justice Services (Uk) Ltd - Pss	90421528
310	G4s Care & Justice Services (Uk) Ltd - Pss	90421561
311	G4s Care & Justice Services (Uk) Ltd - Pss	90421562
312	G4s Care & Justice Services (Uk) Ltd - Pss	90421564
313	G4s Care & Justice Services (Uk) Ltd - Pss	90421565
314	G4s Care & Justice Services (Uk) Ltd - Pss	90421565
315	G4s Care & Justice Services (Uk) Ltd - Pss	90421566
316	G4s Care & Justice Services (Uk) Ltd - Pss	90421818
317	G4s Care & Justice Services (Uk) Ltd - Pss	90421819
318	G4s Care & Justice Services (Uk) Ltd - Pss	90422670
319	G4s Care & Justice Services (Uk) Ltd - Pss	90422671
320	G4s Care & Justice Services (Uk) Ltd - Pss	90422961
321	G4s Care & Justice Services (Uk) Ltd - Pss	90422962
322	G4s Care & Justice Services (Uk) Ltd - Pss	90422963
323	G4s Care & Justice Services (Uk) Ltd - Pss	90422964
324	G4s Care & Justice Services (Uk) Ltd - Pss	90422965
325	G4s Care & Justice Services (Uk) Ltd - Pss	90422966
326	G4s Care & Justice Services (Uk) Ltd - Pss	90422984
327	G4s Care & Justice Services (Uk) Ltd - Pss	90422985
328	G4s Care & Justice Services (Uk) Ltd - Pss	90422988
329	G4s Care & Justice Services (Uk) Ltd - Pss	90423001
330	G4s Care & Justice Services (Uk) Ltd - Pss	90423001
331	G4s Care & Justice Services (Uk) Ltd - Pss	90423001
332	G4s Care & Justice Services (Uk) Ltd - Pss	90423003
333	Gallagher Bassett	LINC017
334	Gary Bandy Limited	INV-0354
335	Gelder Group	127165
336	Gelder Group	127165
337	Gelder Group	127577

Occupational Health retainec	Selected Medical Practitioner	£3,000.00
Major Incidents	Other Hired & Cont Services	£1,250.00
Occupational Health retainec	Selected Medical Practitioner	£940.00
Major Incidents	Other Hired & Cont Services	£1,800.00
Major Incidents	Other Hired & Cont Services	£2,000.00
Ext Training Mon & Man	External Training Courses	£1,202.00
ICT Mon & Man	Other Hired & Cont Services	£1,600.00
ICT Mon & Man	Other Hired & Cont Services	£3,200.00
Future Services Programme (F	Consultants Fees	£8,918.25
Drones	Miscellaneous Expenses	£500.00
Drones	Miscellaneous Expenses	£3,200.00
Building & Facilities Mon & M	General Rates	£12,645.42
Balance Sheet	PPE Asset Clearing Account	£71.00
Balance Sheet	PPE Asset Clearing Account	£387.00
Balance Sheet	PPE Asset Clearing Account	£516.00
Building & Facilities Mon & M	Electricity	£9,486.61
Building & Facilities Mon & M	Electricity	£3,289.85
Building & Facilities Mon & M	Electricity	£8,605.08
Building & Facilities Mon & M	Electricity	£16,860.17
Building & Facilities Mon & M	Electricity	£992.57
Building & Facilities Mon & M	Electricity	£3,049.84
Building & Facilities Mon & M	Electricity	£584.13
Building & Facilities Mon & M	Electricity	£1,718.97
Building & Facilities Mon & M	Electricity	£1,003.88
Building & Facilities Mon & M	Electricity	£1,208.20
Balance Sheet	PPE Asset Clearing Account	£12,435.00
Future Services Programme (F	Consultants Fees	£6,602.85
ICT Mon & Man	Experian Contract	£2,777.00
Fleet G4S Recharge Account	Vehicle Repairs	£4,945.37
Vehicle Fleet Man' Mon & m	Hire of Transport - Operational	£900.00
PCC executive team	Legal Costs	£11,474.50
PCC executive team	Legal Costs	£2,666.00
PCC executive team	Legal Costs	£1,540.50
High Tech Crime	External Training Courses	£4,150.00
VRS Mon & Man	Vehicle Recovery Costs	£6,171.50
Future Services Programme (F	Consultants Fees	£4,000.00
Strategic Partnership	Strategic Partnership G4S	£194,134.16
Strategic Partnership	Strategic Partnership G4S	£1,703,481.25
Strategic Partnership	Strategic Partnership G4S	£5,037.93
Strategic Partnership	Strategic Partnership G4S	£1,168.85
Strategic Partnership	Strategic Partnership G4S	£4,868.23
Major Incidents	Contract Cleaning	£1,053.18
Strategic Partnership	Strategic Partnership G4S	£4,772.77
Strategic Partnership	Strategic Partnership G4S	£13,435.04
Strategic Partnership	Strategic Partnership G4S	£8,751.94
Strategic Partnership	Strategic Partnership G4S	£2,227.29
G4S Purchases Only - ICT M	£Software - purchase	£1,296.15
1000 Volunteer Initiative	Other Hired & Cont Services	£779.74
PCC executive team	Hardware - purchase	£969.70
PCC executive team	Hardware - purchase	£2,909.09
Niche Consolidated Costs	Strategic Partnership G4S	£31,365.62
Balance Sheet	PPE Asset Clearing Account	£24,952.24
Balance Sheet	PPE Asset Clearing Account	£34,933.14
Balance Sheet	PPE Asset Clearing Account	£38,816.46
Balance Sheet	PPE Asset Clearing Account	£98,415.66
Regional RRD	Agency / Temp Staff	£3,750.00
Strategic Partnership	Strategic Partnership G4S	£12,685.19
Strategic Partnership	Other Hired & Cont Services	£9,467.82
Major Incidents	Other Hired & Cont Services	£1,864.63
Victims Commissioning	Software - purchase	£1,248.77
Strategic Partnership	Strategic Partnership G4S	£5,240.32
G4S Purchases Only - ICT M	£Mobile Information System	£3,459.34
Strategic Partnership	Strategic Partnership G4S	£900.00
Strategic Partnership	Strategic Partnership G4S	£12,091.03
Major Incidents	Hardware - purchase	£2,663.75
Major Incidents	Software - purchase	£4,129.74
G4S Purchases Only - Ext Trai	External Training Courses	£3,850.00
Strategic Partnership	Strategic Partnership G4S	£6,414.00
Strategic Partnership	Strategic Partnership G4S	£30,889.62
Balance Sheet	PPE Asset Clearing Account	£11,011.44
G4S Purchases Only - Ext Trai	Other Hired & Cont Services	£2,700.00
G4S Purchases Only - ICT M	£Software - purchase	£6,094.66
G4S Purchases Only - ICT M	£Software - purchase	£1,078.82
Strategic Partnership	Strategic Partnership G4S	£50,000.00
Balance Sheet	PPE Asset Clearing Account	£4,436.28
Niche Consolidated Costs	Strategic Partnership G4S	£25,670.53
Balance Sheet	PPE Asset Clearing Account	£38,289.34
PCC executive team	Hardware - purchase	£33,379.26
Commercial Partnership Tear	Other Hired & Cont Services	£9,559.95
Commercial Partnership Tear	Other Hired & Cont Services	£16,467.37
Commercial Partnership Tear	Other Hired & Cont Services	£25,605.11
Commercial Partnership Tear	Other Hired & Cont Services	£30,366.75
Balance Sheet	Gallagher Bassett Imprest	£1,510.41
Future Services Programme (F	Consultants Fees	£2,025.00
Balance Sheet	PPE Asset Clearing Account	£642.44
Balance Sheet	PPE Asset Clearing Account	£10,806.28
Balance Sheet	PPE Asset Clearing Account	£22,931.50

338 Gelder Group	128449
341 GMI Power Solutions Ltd	101755
342 Goodyear Ssc	5445311709
343 Grayshift LLC	INV-2490
344 Grubb Street Media Ltd	645
345 Habit5	100254
346 HALL'S ELECTRICAL LTD	347278
347 Healthnet Homecare LTD	1345090
348 Healthnet Homecare LTD	1345091
349 Healthnet Homecare LTD	1345135
350 Healthnet Homecare LTD	1354133
351 Hgv Truck & Trailer Parts	VBCV273936
352 Hideout Leather (2001) Ltd	9354
353 Hideout Leather (2001) Ltd	9354
354 Hideout Leather (2001) Ltd	9354
355 Hideout Leather (2001) Ltd	9354
356 Hideout Leather (2001) Ltd	9354
357 Hideout Leather (2001) Ltd	9354
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362 Hideout Leather (2001) Ltd	9354
363 Hideout Leather (2001) Ltd	9354
364 Hideout Leather (2001) Ltd	9354
365 Hideout Leather (2001) Ltd	9354
366 Hideout Leather (2001) Ltd	9354
367 HMCTS Midlands Confiscation Unit	Redacted
368 HMCTS Midlands Confiscation Unit	Redacted
369 HMCTS Midlands Confiscation Unit	Redacted
370 Home Office - Accounts Receivable	Redacted
371 Home Office - Accounts Receivable	Redacted
372 Home Office - Accounts Receivable	Redacted
373 Home Office - Accounts Receivable	2575033
374 Home Office - Accounts Receivable	2576146
375 Imprint Colour Printers	20806
376 Inelo Polska	051/11/20/WDT
377 Inelo Polska	051/11/20/WDT
378 Inelo Polska	051/11/20/WDT
379 Inelo Polska	051/11/20/WDT
380 Inelo Polska	051/11/20/WDT
381 Internet Investigation Solutions Ltd	4
382 Internet Investigation Solutions Ltd	4
383 Internet Investigation Solutions Ltd	4
384 Internet Investigation Solutions Ltd	4
385 Interspiro Limited	SF0015080
386 James Street Veterinary Centre	18062
387 Jenoptik Traffic Solutions Ltd	7792
388 Katy Gurry	40
389 Kay Wallace Exploitation and Safeguarding Consu	KW/01/03
390 KBW Barristers Chambers	120440
391 Keela International & Ilasco Ltd	161076
392 Keela International & Ilasco Ltd	161076
393 Keela International & Ilasco Ltd	161076
394 Keela International & Ilasco Ltd	161076
395 Keela International & Ilasco Ltd	161076
396 Keela International & Ilasco Ltd	161076
397 Kent Police	1800039924
398 Kirsty Bloor	209
399 Kirsty Bloor	210
400 Law Enforcement International Ltd	6656
401 Law Enforcement International Ltd	6675
402 Leaders Unlocked Ltd	LINCPCC030227
403 Limesquare Vehicle Rental Ltd	241648
404 Limesquare Vehicle Rental Ltd	241649
405 Lincoln Corn Exchange and Market (1991) ltd	58008
406 Lincolnshire County Council	10117959
407 Lincolnshire County Council	10118121
408 Lincolnshire County Council	10118121
409 Lincolnshire County Council	10118121
410 Lincolnshire County Council	10119235
411 Lincolnshire County Council	10119526
412 Lincolnshire County Council Pension Fund	10119650
413 Lincolnshire Events Centre (Lincolnshire Showgro	5939
414 Lincolnshire Partnership Nhs Foundation Trust	2000021148
415 Lincolnshire Police Charitable Fund	2020/21 Contribution
418 Lincolnshire Police Sports Association	Oaksey Grant 19/20 & 20/21
419 Lincolnshire Rape Crisis	INV-0033
420 Redacted	716
421 Redacted	716
422 Redacted	716
423 Redacted	716
424 Redacted	716
426 Lintran	3827
427 LM Electrical	LM417
428 LM Electrical	LM417
429 LM Electrical	LM417

Balance Sheet	PPE Asset Clearing Account	£11,077.14
Balance Sheet	PPE Asset Clearing Account	£47,355.00
Vehicle Fleet Man' Mon & m	Vehicles - Tyres & Tubes	£10,195.59
ICT Mon & Man	Software Licences - capital	£31,622.47
PCC executive team	Communications Support	£3,500.00
Community Grants and Contr	Miscellaneous Expenses	£1,175.00
Balance Sheet	PPE Asset Clearing Account	£3,604.49
Int Training Mon & Man	Driver Training	£1,520.00
Int Training Mon & Man	Driver Training	£860.00
Int Training Mon & Man	Driver Training	£645.00
Int Training Mon & Man	Driver Training	£645.00
ICT Mon & Man	Hardware - maintenance	£1,879.97
Stores Mon & Man	Specialist Units	£74.96
Stores Mon & Man	Specialist Units	£97.49
Stores Mon & Man	Specialist Units	£97.49
Stores Mon & Man	Specialist Units	£97.49
Stores Mon & Man	Specialist Units	£97.49
Stores Mon & Man	Specialist Units	£127.49
Stores Mon & Man	Specialist Units	£127.49
Stores Mon & Man	Specialist Units	£127.49
Stores Mon & Man	Specialist Units	£127.49
Stores Mon & Man	Specialist Units	£135.00
Stores Mon & Man	Specialist Units	£162.00
Stores Mon & Man	Specialist Units	£283.32
Stores Mon & Man	Specialist Units	£508.50
Stores Mon & Man	Specialist Units	£508.50
Stores Mon & Man	Specialist Units	£1,347.00
Balance Sheet	Consfisaction Account	£2,700.00
Balance Sheet	Consfisaction Account	£1,431.91
Balance Sheet	Consfisaction Account	£18,337.30
Balance Sheet	Consfisaction Account	£1,100.77
Balance Sheet	Consfisaction Account	£1,530.00
Balance Sheet	Consfisaction Account	£2,560.00
ICT Mon & Man	PNC Costs	£8,341.56
Armed Policing Training	Firearm equipment	£12,625.20
Reprographics	Printing	£926.00
Roads Policing	Software - purchase	£0.00
Roads Policing	Software - purchase	£0.00
Roads Policing	Software - purchase	£0.00
Roads Policing	Software - purchase	£0.00
ICT Mon & Man	Software - purchase	£2,800.00
Ext Training Mon & Man	External Training Courses	£600.00
Ext Training Mon & Man	External Training Courses	£600.00
Ext Training Mon & Man	External Training Courses	£600.00
Ext Training Mon & Man	External Training Courses	£600.00
Operations General	Marine Unit Maintenance Costs	£735.13
East	Veterinary Surgeons	£1,193.54
LRSP	Other Operational Equipment	£3,800.00
Protecting Vulnerable Person	Intermediaries	£563.12
Project Cesium Expenditure	Other Hired & Cont Services	£1,120.00
Legal Services	Legal Costs	£2,500.00
Stores Mon & Man	Accoutrements	£49.50
Stores Mon & Man	Accoutrements	£60.50
Stores Mon & Man	Specialist Units	£139.00
Stores Mon & Man	Specialist Units	£139.00
Stores Mon & Man	Specialist Units	£139.00
Stores Mon & Man	Specialist Units	£139.00
Stores Mon & Man	Specialist Units	£139.00
Ext Training Mon & Man	External Training Courses	£6,001.96
Protecting Vulnerable Person	Intermediaries	£747.60
Protecting Vulnerable Person	Intermediaries	£576.80
Balance Sheet	PPE Asset Clearing Account	£91,420.00
Balance Sheet	PPE Asset Clearing Account	£16,500.00
Community Grants and Contr	Volunteer & Community Fund	£8,293.33
Vehicle Fleet Man' Mon & m	Hire of Transport - Operational	£644.00
Vehicle Fleet Man' Mon & m	Hire of Transport - Operational	£663.60
Building & Facilities Mon & M	Rent	£7,142.63
PS Payroll Use Only - Crime G	Agency / Temp Staff	£14,000.00
Building & Facilities Mon & M	Gas	£294.70
Building & Facilities Mon & M	Electricity	£1,056.43
Building & Facilities Mon & M	Water Services / Rates	£1,670.47
Coroners (LCC)	Other Hired & Cont Services	£64,214.41
PCC executive team	Non Staff Advertising	£2,300.00
Miscellaneous Finance	Pension Strain	£2,068.32
IPT (Independent Police Trair	Venue Hire / Room Hire	£13,750.00
Victims Commissioning	Miscellaneous Expenses	£4,132.78
Miscellaneous Finance	Collaboration service	£5,000.00
Miscellaneous Finance	Collaboration service	£1,836.00
PCC executive team	Miscellaneous Expenses	£10,750.00
West	Kennelling Costs Dogs Act 1906	£66.50
Rural Crime	Kennelling Costs Dogs Act 1906	£96.00
West	Kennelling Costs Dogs Act 1906	£126.00
West	Kennelling Costs Dogs Act 1906	£504.00
East	Kennelling Costs Dogs Act 1906	£504.00
Dog Section	Police Dogs - Feed/kennelling/vets	£625.00
Building & Facilities Mon & M	Planned PPM Contract	£104.00
Building & Facilities Mon & M	Planned PPM Contract	£104.00
Building & Facilities Mon & M	Planned PPM Contract	£104.00

430 LM Electrical	LM417	Building & Facilities Mon & Iv Planned PPM Contract	£104.00
431 LM Electrical	LM417	Building & Facilities Mon & Iv Planned PPM Contract	£104.00
432 LM Electrical	LM417	Building & Facilities Mon & Iv Planned PPM Contract	£104.00
433 LM Electrical	LM417	Building & Facilities Mon & Iv Planned PPM Contract	£104.00
434 LM Electrical	LM417	Building & Facilities Mon & Iv Planned PPM Contract	£104.00
435 LM Electrical	LM417	Building & Facilities Mon & Iv Planned PPM Contract	£104.00
436 LM Electrical	LM417	Building & Facilities Mon & Iv Planned PPM Contract	£104.00
437 LM Electrical	LM417	Building & Facilities Mon & Iv Planned PPM Contract	£104.00
438 LM Electrical	LM417	Building & Facilities Mon & Iv Planned PPM Contract	£104.00
439 LM Electrical	LM417	Building & Facilities Mon & Iv Planned PPM Contract	£104.00
440 LM Electrical	LM417	Building & Facilities Mon & Iv Planned PPM Contract	£104.00
441 LM Electrical	LM417	Building & Facilities Mon & Iv Planned PPM Contract	£104.00
442 LM Electrical	LM417	Building & Facilities Mon & Iv Planned PPM Contract	£104.00
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444 LM Electrical	LM417	Building & Facilities Mon & Iv Planned PPM Contract	£104.00
445 LM Electrical	LM417	Building & Facilities Mon & Iv Planned PPM Contract	£104.00
446 LM Electrical	LM417	Building & Facilities Mon & Iv Planned PPM Contract	£104.00
447 LM Electrical	LM417	Building & Facilities Mon & Iv Planned PPM Contract	£104.00
448 LM Electrical	LM417	Building & Facilities Mon & Iv Planned PPM Contract	£104.00
449 LM Electrical	LM417	Building & Facilities Mon & Iv Planned PPM Contract	£104.00
450 LM Electrical	LM417	Building & Facilities Mon & Iv Planned PPM Contract	£208.00
451 LM Electrical	LM417	Building & Facilities Mon & Iv Planned PPM Contract	£260.00
452 Lookers Group	1864346	Balance Sheet PPE Asset Clearing Account	£36,031.52
453 Louth Search Dogs	44197	Retained Operations Other Hired & Cont Services	£845.10
454 Love Building & Property Maintenance	0025/21	Building & Facilities Mon & Iv Reactive Fabric	£1,460.00
455 Love Building & Property Maintenance	0026/21	Building & Facilities Mon & Iv Reactive Fabric	£1,790.00
456 Love Building & Property Maintenance	0030/21	Building & Facilities Mon & Iv Reactive Fabric	£1,880.00
457 Love Building & Property Maintenance	0031/21	Building & Facilities Mon & Iv Planned Fabric	£2,270.00
458 Lynchpin & Associates	INV-0189	Strategic Development Miscellaneous Expenses	£8,675.00
459 Lynx AC Ltd	21204	Building & Facilities Mon & Iv Reactive Mechanical & Engineering Works	£8,077.00
460 Lynx AC Ltd	21252	Building & Facilities Mon & Iv Reactive Mechanical & Engineering Works	£2,338.00
461 Lynx AC Ltd	21287	Building & Facilities Mon & Iv Reactive Mechanical & Engineering Works	£731.00
462 Lynx AC Ltd	21289	Building & Facilities Mon & Iv Reactive Mechanical & Engineering Works	£4,870.00
463 MAP Flooring	133	Building & Facilities Mon & Iv Planned Fabric	£2,062.50
464 Marlowe Fire & Security	55361002	Building & Facilities Mon & Iv Planned PPM Contract	£0.00
465 Marlowe Fire & Security	55361002	Building & Facilities Mon & Iv Planned PPM Contract	£600.00
466 Marshall Motor Group	68331470	Vehicle Fleet Man' Mon & m: Direct parts	£75.38
467 Marshall Motor Group	68331470	Balance Sheet Transport Stores - Stock in Hand	£523.66
468 Maxlowe Ltd	30321	Support Networks Miscellaneous Expenses	£500.00
469 Mazars LLP	1815718	Retained Finance Internal audit fees	£9,800.00
470 Mazars LLP	1831535	Retained Finance Internal audit fees	£11,200.00
471 Mehler Vario System Gmbh	811498	Stores Mon & Man Clothing & Uniforms	£125.70
472 Mehler Vario System Gmbh	811498	Stores Mon & Man Clothing & Uniforms	£153.20
473 Mehler Vario System Gmbh	811498	Stores Mon & Man Clothing & Uniforms	£323.00
474 Mehler Vario System Gmbh	811498	Stores Mon & Man Clothing & Uniforms	£502.80
475 Mehler Vario System Gmbh	811498	Stores Mon & Man Clothing & Uniforms	£595.60
476 Mehler Vario System Gmbh	811498	Stores Mon & Man Clothing & Uniforms	£595.60
477 Mehler Vario System Gmbh	811498	Stores Mon & Man Clothing & Uniforms	£641.40
478 Mehler Vario System Gmbh	811498	Stores Mon & Man Clothing & Uniforms	£646.00
479 Mehler Vario System Gmbh	811498	Stores Mon & Man Clothing & Uniforms	£697.80
480 Mehler Vario System Gmbh	811498	Stores Mon & Man Clothing & Uniforms	£697.80
481 Mehler Vario System Gmbh	811498	Stores Mon & Man Clothing & Uniforms	£734.40
482 Michael Lupton Associates Ltd	47556	Balance Sheet Inventory A/P Accrual	£45.00
483 Michael Lupton Associates Ltd	47556	Balance Sheet Inventory A/P Accrual	£79.50
484 Michael Lupton Associates Ltd	47556	Balance Sheet Inventory A/P Accrual	£112.50
485 Michael Lupton Associates Ltd	47556	Balance Sheet Inventory A/P Accrual	£112.50
486 Michael Lupton Associates Ltd	47556	Balance Sheet Inventory A/P Accrual	£225.00
487 Michael Lupton Associates Ltd	47556	Balance Sheet Inventory A/P Accrual	£457.50
488 Ministry of Defence	7649670	Major Incidents Storage	£0.00
489 Ministry of Defence	7649670	Major Incidents Storage	£26,790.94
490 Motivato Ltd	INV-0002	Future Services Programme (F Consultants Fees	£12,000.00
491 Mr Lee Spencer	125	Support Networks Miscellaneous Expenses	£1,000.00
492 Redacted	A09	Rural Crime Kennelling Costs Dogs Act 1906	£4,224.95
493 My Headspace Ltd	MHS.JC1220A	Wellbeing Other Hired & Cont Services	£600.00
494 National Car Parks Ltd	1096000/1	Major Incidents Public Transport & Parking	£510.20
495 NDI Recognition Systems Ltd	1844666	ANPR Specialist Operational Equipment	£11,251.00
496 Neil Warrilow Painting & Decorating	NWPD019	Building & Facilities Mon & Iv Planned Maintenance	£2,550.00
497 Nexus Uk Investigations Ltd	1057	Force Executive Other Hired & Cont Services	£98.10
498 Nexus Uk Investigations Ltd	1057	Force Executive Other Hired & Cont Services	£5,700.00
499 NHS England	7000039661	Victims Commissioning Pediatric SARC	£10,000.00
500 NHS England	7000039662	Victims Commissioning Sexual Assault Referral Centre	£37,500.00
501 NHS England	7000039662	Victims Commissioning Ind Sexual Violence Advisors	£42,500.00
502 Nightsearcher Ltd	94555	Tactical Support Team Other Operational Equipment	£554.22
503 Niton Equipment Limited	586927A	East Vehicle Workshop Equipment	£1,101.87
504 Niton Equipment Limited	586927A	West Vehicle Workshop Equipment	£1,600.83
506 North Kesteven District Council	NNDR APRIL 2021	Building & Facilities Mon & Iv General Rates	£2,817.60
507 North Kesteven District Council	NNDR APRIL 2021B	Building & Facilities Mon & Iv General Rates	£45,601.60
508 Northumbria Police	93240044433	Building & Facilities Mon & Iv Other Hired & Cont Services	£1,500.00
509 Novar Systems Ltd	7080854138	Building & Facilities Mon & Iv Planned Mechanical & Engineering Works	£901.25
510 Novar Systems Ltd	7080875706	Building & Facilities Mon & Iv Planned Mechanical & Engineering Works	£4,186.80
511 Redacted	123-002	Rural Crime Kennelling Costs Dogs Act 1906	£837.00
512 Redacted	123-003	Rural Crime Kennelling Costs Dogs Act 1906	£594.00
513 Office Update	56901	Major Incidents Other Hired & Cont Services	£570.00
514 OH Sourcing Ltd	PERM190	Wellbeing Recruitment relocation cost	£4,500.00
515 Opcc For Leicestershire	2005773	Major Incidents Services Of Borrowed Police	£6,435.23
516 Opcc For Leicestershire	2005787	EMRICC (East Mid Regional Ir PNC Costs	£35,167.20
517 Opcc For Leicestershire	2005804	Major Incidents Services Of Borrowed Police	£16,860.81



518 Opcc For Leicestershire	2005877	Major Incidents	Services Of Borrowed Police	£129.67
519 Opcc For Leicestershire	2005877	Major Incidents	Services Of Borrowed Police	£640.27
520 Opcc For Leicestershire	2005877	Major Incidents	Services Of Borrowed Police	£1,997.67
521 Oxford University Press	163653361	HR Mon & Man	Books & Publications	£2,820.00
522 Panoptech	22068	Safer Streets Grant Expendit	Specialist Operational Equipment	£600.00
523 Parts Plus Lincoln	15394052	Vehicle Fleet Man' Mon & m	Direct parts	£638.61
524 Pcc For Derbyshire	39997	ICT Mon & Man	Other Hired & Cont Services	£2,085.25
525 Pcc For Derbyshire	39997	ICT Mon & Man	Other Hired & Cont Services	£8,386.50
526 Pcc For Derbyshire	70202	Wellbeing	Miscellaneous Expenses	£995.00
527 Pcc For Derbyshire	70236	Major Incidents	Services Of Borrowed Police	£8.43
528 Pcc For Derbyshire	70236	Major Incidents	Services Of Borrowed Police	£131.89
529 Pcc For Derbyshire	70236	Major Incidents	Services Of Borrowed Police	£313.31
530 Pcc For Derbyshire	70236	Major Incidents	Services Of Borrowed Police	£518.75
531 Pcc For Derbyshire	70236	Major Crime Unit	Services Of Borrowed Police	£913.45
532 Pcc For Derbyshire	70236	Major Incidents	Services Of Borrowed Police	£1,202.93
533 Pcc For Derbyshire	70236	Major Incidents	Services Of Borrowed Police	£2,294.84
534 PCC for Hertfordshire	H0004255	Retained Finance	Miscellaneous Expenses	£5,013.00
535 PCC For North Yorkshire	20020058	Miscellaneous Finance	Collaboration service	£806.00
536 PCC For North Yorkshire	20020058	Miscellaneous Finance	Collaboration service	£6,515.36
537 PCC for Nottinghamshire	11310001901	Major Incidents	Services Of Borrowed Police	£3,938.63
538 PCC for Nottinghamshire	1.1312E+11	EMOPSS	Collaboration service	£66,055.00
539 PCC for Nottinghamshire	1.1312E+11	Major Incidents	Services Of Borrowed Police	£3,352.92
540 PCC for Nottinghamshire	1.1312E+11	Major Incidents	Services Of Borrowed Police	£2,456.87
541 PCC for Nottinghamshire	1.1312E+11	Major Incidents	Services Of Borrowed Police	£1,196.04
542 PCC for Nottinghamshire	1.1312E+11	Ext Training Mon & Man	External Training Courses	£600.00
543 PCC for Nottinghamshire	1.1312E+11	Ext Training Mon & Man	External Training Courses	£600.00
544 PCC for Nottinghamshire	1.1312E+11	Ext Training Mon & Man	External Training Courses	£600.00
545 PCC For West Mercia	W0030473	Miscellaneous Finance	Collaboration service	£8,000.00
546 PETTY CASH	103895	Balance Sheet	Petty Cash Tin - Lincoln	£500.00
547 Peugeot Motor Co Plc	PSVO2401-182	Balance Sheet	PPE Asset Clearing Account	-£3,000.00
548 Peugeot Motor Co Plc	PSVO2401-182	Balance Sheet	PPE Asset Clearing Account	£21,169.78
549 Peugeot Motor Co Plc	PSVO2401-183	Balance Sheet	PPE Asset Clearing Account	-£3,000.00
550 Peugeot Motor Co Plc	PSVO2401-183	Balance Sheet	PPE Asset Clearing Account	£21,169.78
551 Peugeot Motor Co Plc	PSVO2401-184	Balance Sheet	PPE Asset Clearing Account	-£3,000.00
552 Peugeot Motor Co Plc	PSVO2401-184	Balance Sheet	PPE Asset Clearing Account	£21,169.78
553 Peugeot Motor Co Plc	PSVO2401-185	Balance Sheet	PPE Asset Clearing Account	-£3,000.00
554 Peugeot Motor Co Plc	PSVO2401-185	Balance Sheet	PPE Asset Clearing Account	£21,169.78
555 Phil Crow	INV04442	Corporate Communications	Maintenance Photographic	£3,435.00
557 Pitney Bowes Purchase Power	BH954913	Budgets Admin Centrally	Postage Costs	£513.00
558 Pitney Bowes Purchase Power	BH969481	Budgets Admin Centrally	Postage Costs	£6,074.53
561 Posturite (Uk) Ltd	INV0863077	Budgets Admin Centrally	Furniture	£735.11
562 Protec Services	9943	Major Incidents	Other Hired & Cont Services	£3,041.94
563 Pro-Tect Safety Signs	93240045587	Roads and Armed Policing	Police Cones & Traffic Signs	£616.00
565 QRO Solutions Ltd	C1215979	ANPR	Specialist Operational Equipment	£16,425.00
566 QRO Solutions Ltd	C1215980	ANPR	Specialist Operational Equipment	£416.00
567 QRO Solutions Ltd	C1215980	ANPR	Specialist Operational Equipment	£7,800.00
568 QRO Solutions Ltd	C1215980	ANPR	Specialist Operational Equipment	£10,816.00
569 Rail Settlement Plan Limited	352406	East	Public Transport & Parking	£154.30
570 Rail Settlement Plan Limited	352406	West	Public Transport & Parking	£627.40
571 Rail Settlement Plan Limited	354705	East	Public Transport & Parking	£394.40
572 Rail Settlement Plan Limited	354705	West	Public Transport & Parking	£732.30
573 Reach Publishing Services Ltd	5468032	HR Mon & Man	Internal Advertising	£1,300.00
574 Restorative Solutions CiC	3069	Victims Commissioning	Other Hired & Cont Services	£19,925.00
575 Riello Ups Ltd	236208	Building & Facilities Mon & N	Reactive Mechanical & Engineering Works	£665.00
576 Riello Ups Ltd	236389	Building & Facilities Mon & N	Reactive Mechanical & Engineering Works	£505.00
577 Road Safety Support	RSSTA19200042	LRSP	Subscriptions	£11,250.00
578 Road Safety Support	RSSTA20210054	LRSP	Subscriptions	£11,800.00
579 Robert Woodhead Limited	CE-P200874-003	Balance Sheet	PPE Asset Clearing Account	£92,460.06
580 Royal Mail Group Ltd	9062422225	LRSP	Postage Costs	£4,365.63
581 Royal Mail Group Ltd	9062459091	LRSP	Postage Costs	£4,021.32
582 Royal Mail Group Ltd	9062508745	LRSP	Postage Costs	£3,611.46
583 Royal Mail Group Ltd	9062548262	LRSP	Postage Costs	£3,692.88
584 Sancus Solutions Ltd	2191	Crime General	External Training Courses	£850.00
585 Sancus Solutions Ltd	2201	PCC executive team	Other Hired & Cont Services	£3,675.00
586 Sarah Farmer Consulting	100189	Commercial Partnership Tear	Other Hired & Cont Services	£3,750.00
587 Sarah Farmer Consulting	100190	Future Services Progamme (F	Consultants Fees	£16,200.00
588 Satsuma Medical Ltd	2	Forensics	Pathologists Fees	£2,704.00
589 Scull Mr Stewart	44222	Rural Crime	Other Hired & Cont Services	£510.00
590 Securitas Security Services UK LTD	S-SIN1203977	Scene Guarding	Security Services	£3,809.50
591 Selmec Lincoln Ltd	40307-21	Building & Facilities Mon & N	Reactive Fabric	£687.00
592 Selmec Lincoln Ltd	40308-21	Building & Facilities Mon & N	Planned Mechanical & Engineering Works	£3,450.00
593 Selmec Lincoln Ltd	40350-21	Building & Facilities Mon & N	Reactive Mechanical & Engineering Works	£511.00
594 Selmec Lincoln Ltd	40464-21	Building & Facilities Mon & N	Reactive Fabric	£938.75
595 Selmec Lincoln Ltd	40537-21	Building & Facilities Mon & N	Reactive Fabric	£594.00
596 Selmec Lincoln Ltd	40556-21	Building & Facilities Mon & N	Reactive Fabric	£846.00
597 Selmec Lincoln Ltd	40579-21	Building & Facilities Mon & N	Reactive Fabric	£648.00
598 Selmec Lincoln Ltd	40582-21	Building & Facilities Mon & N	Reactive Mechanical & Engineering Works	£680.00
599 Selmec Lincoln Ltd	40583-21	Building & Facilities Mon & N	Reactive Mechanical & Engineering Works	£518.00
600 Selmec Lincoln Ltd	40595-21	Building & Facilities Mon & N	Reactive Fabric	£2,616.00
601 Selmec Lincoln Ltd	40614-21	Building & Facilities Mon & N	Reactive Mechanical & Engineering Works	£2,695.00
602 Serjeants' Inn Chambers	Redacted	Legal Services	Legal Costs	£3,750.00
603 Sigma Security Devices Ltd	15025	Operations General	Other Operational Equipment	£80.00
604 Sigma Security Devices Ltd	15025	Operations General	Other Operational Equipment	£482.23
605 Sleaford Electrical & Refrigeration Co Ltd	212194	Building & Facilities Mon & N	Reactive Mechanical & Engineering Works	£554.83
606 Sleaford Electrical & Refrigeration Co Ltd	212237	Building & Facilities Mon & N	Reactive Mechanical & Engineering Works	£593.05
607 Sleaford Electrical & Refrigeration Co Ltd	212263	Building & Facilities Mon & N	Reactive Mechanical & Engineering Works	£532.49
608 Smith Ms Janet	142752/LR	West	Intermediaries	£734.80

609 Socotec Forensics	868508
610 Sodexo Motivation Solutions	3722418
612 Sonic Communications (International) Ltd	246859/111063
613 Sonic Communications (International) Ltd	246859/111063
614 Sonic Communications (International) Ltd	246859/111063
615 Sonic Communications (International) Ltd	246859/111063
616 Sonic Communications (International) Ltd	246859/111063
617 Sonic Communications (International) Ltd	246859/111063
618 Sonic Communications (International) Ltd	246859/111063
619 Sonic Communications (International) Ltd	246951/111132
620 Sonic Communications (International) Ltd	246951/111132
621 Sonic Communications (International) Ltd	246951/111132
622 Sonic Communications (International) Ltd	246951/111132
623 Sonic Communications (International) Ltd	246951/111132
624 Sonic Communications (International) Ltd	246951/111132
625 Sonic Communications (International) Ltd	246951/111132
626 Sonic Communications (International) Ltd	246951/111132
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628 Sonic Communications (International) Ltd	246951/111132
629 Sonic Communications (International) Ltd	246951/111132
630 Sonic Communications (International) Ltd	246951/111132
631 South Holland District Council	NNDR APRIL 2021
632 South Kesteven District Council	NNDR APRIL 2021
633 Special Vehicle Solutions Limited	101154
634 Stoney Cove Marine Trials	PSINV0080130
635 Stoney Cove Marine Trials	PSINV0080130
636 Taylors of Spalding Ltd	37013280
637 Taylors of Spalding Ltd	37013284
638 Tch (Uk) Ltd	9248
639 Tch (Uk) Ltd	9248
640 Team (Energy Auditing Agency Ltd)	INV-6554
641 Team (Energy Auditing Agency Ltd)	INV-6554
642 Team (Energy Auditing Agency Ltd)	INV-6554
643 Team (Energy Auditing Agency Ltd)	INV-6554
644 Team (Energy Auditing Agency Ltd)	INV-6554
645 Team (Energy Auditing Agency Ltd)	INV-6554
646 Team (Energy Auditing Agency Ltd)	INV-6554
647 TGS	15450
648 The Bodyshop(Skegness)Ltd	26011
649 The Bodyshop(Skegness)Ltd	26048
650 The Bodyshop(Skegness)Ltd	26075
651 The PCC For Northamptonshire	1.1342E+11
652 The PCC For Northamptonshire	1.1342E+11
653 The PCC For Northamptonshire	1.1342E+11
654 The PCC For Northamptonshire	1.1342E+11
655 The PCC For Northamptonshire	1.1342E+11
656 The PCC For Northamptonshire	1.1342E+11
657 The PCC For Northamptonshire	1.1342E+11
658 The Police & Crime Commissioner For Cumbria	851614
659 Todds Office Solutions Ltd	SINV00187056
660 Todds Office Solutions Ltd	SINV00187056
661 Todds Office Solutions Ltd	SINV00187056
662 Total Gas and Power	232793181/21
663 Total Gas and Power	232793214/21
664 Total Gas and Power	232793236/21
665 Total Gas and Power	232793247/21
666 Total Gas and Power	232793258/21
667 Total Gas and Power	232793280/21
668 Total Gas and Power	232793324/21
669 Total Gas and Power	232793357/21
670 Training & Testing Services	INV-1540
671 Training & Testing Services	INV-1540
672 Treble 5 Treble 1 Ltd	SIT004446
673 Triangle of Chesterfield Ltd	25851
674 Triangle of Chesterfield Ltd	25852
675 Truvelo Uk Ltd	17221
676 Truvelo Uk Ltd	17221
677 Turner Virr & Co Ltd	51425
678 Turner Virr & Co Ltd	51425
679 Turner Virr & Co Ltd	51425
680 Turner Virr & Co Ltd	51425
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696 Turner Virr & Co Ltd	51425

Major Incidents	Other Hired & Cont Services	£911.21
Miscellaneous Finance	Other Hired & Cont Services	£33.27
Stores Mon & Man	Postage Costs	£10.00
Stores Mon & Man	Specialist Units	£10.00
Stores Mon & Man	Specialist Units	£314.00
Stores Mon & Man	Specialist Units	£336.00
Stores Mon & Man	Specialist Units	£465.00
Stores Mon & Man	Specialist Units	£704.00
Stores Mon & Man	Specialist Units	£1,395.00
Targeting Team	Other Operational Equipment	£10.00
Targeting Team	Other Operational Equipment	£38.50
Targeting Team	Other Operational Equipment	£38.50
Targeting Team	Other Operational Equipment	£38.50
Targeting Team	Other Operational Equipment	£51.50
Targeting Team	Other Operational Equipment	£103.00
Targeting Team	Other Operational Equipment	£192.50
Targeting Team	Other Operational Equipment	£192.50
Targeting Team	Other Operational Equipment	£257.50
Targeting Team	Other Operational Equipment	£525.00
Targeting Team	Other Operational Equipment	£736.00
Targeting Team	Other Operational Equipment	£968.00
Building & Facilities Mon & M	General Rates	£3,679.83
Building & Facilities Mon & M	General Rates	£21,137.88
Balance Sheet	PPE Asset Clearing Account	£3,520.98
Operations General	Marine Unit Maintenance Costs	£160.00
Operations General	Marine Unit Maintenance Costs	£480.00
Fleet G4S Recharge Account	Vehicle Repairs	£1,508.91
Fleet G4S Recharge Account	Vehicle Repairs	£1,545.88
Balance Sheet	Invoice Price Variance	£15.00
Balance Sheet	Inventory A/P Accrual	£947.50
Building & Facilities Mon & M	Other Hired & Cont Services	£156.00
Building & Facilities Mon & M	Other Hired & Cont Services	£156.00
Building & Facilities Mon & M	Other Hired & Cont Services	£156.00
Building & Facilities Mon & M	Other Hired & Cont Services	£156.00
Building & Facilities Mon & M	Other Hired & Cont Services	£156.00
Building & Facilities Mon & M	Other Hired & Cont Services	£156.00
Building & Facilities Mon & M	Other Hired & Cont Services	£156.00
Dedicated Source Unit	Mobile Phone Call Charges & Contract Cost	£788.83
Fleet G4S Recharge Account	Vehicle Repairs	£1,700.39
Fleet G4S Recharge Account	Vehicle Repairs	£918.04
Fleet G4S Recharge Account	Vehicle Repairs	£2,010.50
Ext Training Mon & Man	External Training Courses	£1,800.00
Ext Training Mon & Man	External Training Courses	£750.00
Ext Training Mon & Man	External Training Courses	£900.00
Major Incidents	Services Of Borrowed Police	£35.03
Major Incidents	Services Of Borrowed Police	£604.51
Major Incidents	Services Of Borrowed Police	£1,249.30
Major Crime Unit	Services Of Borrowed Police	£1,116.02
Ext Training Mon & Man	External Training Courses	£10,020.00
Budgets Admin Centrally	Furniture	£131.98
Budgets Admin Centrally	Furniture	£146.15
Budgets Admin Centrally	Furniture	£294.86
Building & Facilities Mon & M	Gas	£1,510.25
Building & Facilities Mon & M	Gas	£736.57
Building & Facilities Mon & M	Gas	£856.68
Building & Facilities Mon & M	Gas	£1,282.48
Building & Facilities Mon & M	Gas	£618.10
Building & Facilities Mon & M	Gas	£912.53
Building & Facilities Mon & M	Gas	£5,521.85
Building & Facilities Mon & M	Gas	£814.30
Ext Training Mon & Man	External Training Courses	£299.00
Ext Training Mon & Man	External Training Courses	£299.00
Community Grants and Contr	Crimestoppers	£4,518.87
Balance Sheet	PPE Asset Clearing Account	£10,149.75
Balance Sheet	PPE Asset Clearing Account	£10,149.75
LRSP	Carriage	£42.00
LRSP	Other Operational Equipment	£642.84
Balance Sheet	Inventory A/P Accrual	£47.32
Balance Sheet	Inventory A/P Accrual	£49.00
Balance Sheet	Inventory A/P Accrual	£70.98
Balance Sheet	Inventory A/P Accrual	£70.98
Balance Sheet	Inventory A/P Accrual	£70.98
Balance Sheet	Inventory A/P Accrual	£70.98
Balance Sheet	Inventory A/P Accrual	£71.70
Balance Sheet	Inventory A/P Accrual	£73.50
Balance Sheet	Inventory A/P Accrual	£118.30
Balance Sheet	Inventory A/P Accrual	£118.30
Balance Sheet	Inventory A/P Accrual	£118.30
Balance Sheet	Inventory A/P Accrual	£118.30
Balance Sheet	Inventory A/P Accrual	£119.50
Balance Sheet	Inventory A/P Accrual	£119.50
Balance Sheet	Inventory A/P Accrual	£122.50
Balance Sheet	Inventory A/P Accrual	£122.50
Balance Sheet	Inventory A/P Accrual	£236.60
Balance Sheet	Inventory A/P Accrual	£236.60
Balance Sheet	Inventory A/P Accrual	£236.60
Balance Sheet	Inventory A/P Accrual	£236.60



697 Turner Virr & Co Ltd	51425	Balance Sheet	Inventory A/P Accrual	£236.60
698 Turner Virr & Co Ltd	51425	Balance Sheet	Inventory A/P Accrual	£236.60
699 Turner Virr & Co Ltd	51425	Balance Sheet	Inventory A/P Accrual	£239.00
700 Turner Virr & Co Ltd	51425	Balance Sheet	Inventory A/P Accrual	£239.00
701 Turner Virr & Co Ltd	51425	Balance Sheet	Inventory A/P Accrual	£354.90
702 Turner Virr & Co Ltd	51425	Balance Sheet	Inventory A/P Accrual	£354.90
703 Turner Virr & Co Ltd	51425	Balance Sheet	Inventory A/P Accrual	£354.90
704 Turner Virr & Co Ltd	51425	Balance Sheet	Inventory A/P Accrual	£358.50
705 UK Tactical	INV-180452	Armed Policing Training	Other Operational Equipment	£10.00
706 UK Tactical	INV-180452	Armed Policing Training	Other Operational Equipment	£199.50
707 UK Tactical	INV-180452	Armed Policing Training	Other Operational Equipment	£560.00
709 University of Keele	18019453-5	Ext Training Mon & Man	External Training Courses	£650.00
710 University of Kent	50444563	Ext Training Mon & Man	External Training Courses	£4,000.00
711 University Of Leicester	2230116421	Forensics	Pathologists Fees	£2,704.00
712 University Of Lincoln	INV0025252	Miscellaneous Finance	Miscellaneous Expenses	£20,317.00
713 Uttings Ltd	PF201177	Rural Crime	Specialist Operational Equipment	£4.99
714 Uttings Ltd	PF201177	Rural Crime	Specialist Operational Equipment	£66.66
715 Uttings Ltd	PF201177	Rural Crime	Specialist Operational Equipment	£133.32
716 Uttings Ltd	PF201177	Rural Crime	Specialist Operational Equipment	£685.99
717 Vbc Premier Blinds	180789	Building & Facilities Mon & M	Planned Fabric	£850.00
718 Victim Support	3014881	Victims Commissioning	Victim Services	£21,499.92
719 Victim Support	3014882	Victims Commissioning	Child Independent Sexual	£8,162.17
720 Victim Support	3014924	Victims Commissioning	Victim Services	£21,499.92
721 Victim Support	3014925	Victims Commissioning	Child Independent Sexual	£8,162.17
722 Viking Arms Ltd	INV0076138	Armed Policing Training	Other Operational Equipment	£550.00
723 VISAV Limited	58778	PCC executive team	Volunteer & Community Fund	£1,000.00
724 VISAV Limited	58778	PCC executive team	Volunteer & Community Fund	£1,000.00
725 VISAV Limited	58778	PCC executive team	Volunteer & Community Fund	£1,000.00
726 VISAV Limited	58778	PCC executive team	Volunteer & Community Fund	£1,000.00
727 VISAV Limited	58778	PCC executive team	Volunteer & Community Fund	£2,000.00
728 VISAV Limited	58778	PCC executive team	Volunteer & Community Fund	£3,000.00
729 VISAV Limited	58778	PCC executive team	Volunteer & Community Fund	£4,999.00
730 Vodafone	UK10/012021/8883	ICT Mon & Man	Hardware - maintenance	£5,392.42
731 Volkswagen Group United Kingdom Limited	21SK10467930	Balance Sheet	PPE Asset Clearing Account	£16,821.65
732 W A Products t/a Scenesafe	SIN232081	Crime Scene Investigators	Maintenance Photographic	£1.85
733 W A Products t/a Scenesafe	SIN232081	Crime Scene Investigators	Maintenance Photographic	£2.10
734 W A Products t/a Scenesafe	SIN232081	Crime Scene Investigators	Maintenance Photographic	£3.65
735 W A Products t/a Scenesafe	SIN232081	Crime Scene Investigators	Maintenance Photographic	£6.00
736 W A Products t/a Scenesafe	SIN232081	Crime Scene Investigators	Maintenance Photographic	£7.80
737 W A Products t/a Scenesafe	SIN232081	Crime Scene Investigators	Maintenance Photographic	£7.80
738 W A Products t/a Scenesafe	SIN232081	Crime Scene Investigators	Maintenance Photographic	£7.80
739 W A Products t/a Scenesafe	SIN232081	Crime Scene Investigators	Maintenance Photographic	£8.00
740 W A Products t/a Scenesafe	SIN232081	Crime Scene Investigators	Maintenance Photographic	£8.99
741 W A Products t/a Scenesafe	SIN232081	Crime Scene Investigators	Maintenance Photographic	£8.99
742 W A Products t/a Scenesafe	SIN232081	Crime Scene Investigators	Maintenance Photographic	£10.90
743 W A Products t/a Scenesafe	SIN232081	Crime Scene Investigators	Maintenance Photographic	£11.25
744 W A Products t/a Scenesafe	SIN232081	Crime Scene Investigators	Maintenance Photographic	£11.70
745 W A Products t/a Scenesafe	SIN232081	Crime Scene Investigators	Maintenance Photographic	£12.95
746 W A Products t/a Scenesafe	SIN232081	Crime Scene Investigators	Maintenance Photographic	£15.00
747 W A Products t/a Scenesafe	SIN232081	Crime Scene Investigators	Maintenance Photographic	£15.00
748 W A Products t/a Scenesafe	SIN232081	Crime Scene Investigators	Maintenance Photographic	£15.60
749 W A Products t/a Scenesafe	SIN232081	Crime Scene Investigators	Maintenance Photographic	£17.00
750 W A Products t/a Scenesafe	SIN232081	Crime Scene Investigators	Maintenance Photographic	£18.00
751 W A Products t/a Scenesafe	SIN232081	Crime Scene Investigators	Maintenance Photographic	£19.99
752 W A Products t/a Scenesafe	SIN232081	Crime Scene Investigators	Maintenance Photographic	£22.56
753 W A Products t/a Scenesafe	SIN232081	Crime Scene Investigators	Maintenance Photographic	£25.75
754 W A Products t/a Scenesafe	SIN232081	Crime Scene Investigators	Maintenance Photographic	£26.30
755 W A Products t/a Scenesafe	SIN232081	Crime Scene Investigators	Maintenance Photographic	£27.50
756 W A Products t/a Scenesafe	SIN232081	Crime Scene Investigators	Maintenance Photographic	£29.97
757 W A Products t/a Scenesafe	SIN232081	Crime Scene Investigators	Maintenance Photographic	£31.25
758 W A Products t/a Scenesafe	SIN232081	Crime Scene Investigators	Maintenance Photographic	£32.09
759 W A Products t/a Scenesafe	SIN232081	Crime Scene Investigators	Maintenance Photographic	£33.99
760 W A Products t/a Scenesafe	SIN232081	Crime Scene Investigators	Maintenance Photographic	£34.16
761 W A Products t/a Scenesafe	SIN232081	Crime Scene Investigators	Maintenance Photographic	£38.25
762 W A Products t/a Scenesafe	SIN232081	Crime Scene Investigators	Maintenance Photographic	£38.70
763 W A Products t/a Scenesafe	SIN232081	Crime Scene Investigators	Maintenance Photographic	£39.00
764 W A Products t/a Scenesafe	SIN232081	Crime Scene Investigators	Maintenance Photographic	£39.30
765 W A Products t/a Scenesafe	SIN232081	Crime Scene Investigators	Maintenance Photographic	£39.75
766 W A Products t/a Scenesafe	SIN232081	Crime Scene Investigators	Maintenance Photographic	£40.00
767 W A Products t/a Scenesafe	SIN232081	Crime Scene Investigators	Maintenance Photographic	£40.59
768 W A Products t/a Scenesafe	SIN232081	Crime Scene Investigators	Maintenance Photographic	£40.60
769 W A Products t/a Scenesafe	SIN232081	Crime Scene Investigators	Maintenance Photographic	£40.70
770 W A Products t/a Scenesafe	SIN232081	Crime Scene Investigators	Maintenance Photographic	£44.00
771 W A Products t/a Scenesafe	SIN232081	Crime Scene Investigators	Maintenance Photographic	£45.00
772 W A Products t/a Scenesafe	SIN232081	Crime Scene Investigators	Maintenance Photographic	£55.00
773 W A Products t/a Scenesafe	SIN232081	Crime Scene Investigators	Maintenance Photographic	£56.00
774 W A Products t/a Scenesafe	SIN232081	Crime Scene Investigators	Maintenance Photographic	£60.50
775 W A Products t/a Scenesafe	SIN232081	Crime Scene Investigators	Maintenance Photographic	£68.00
776 W A Products t/a Scenesafe	SIN232081	Crime Scene Investigators	Maintenance Photographic	£86.40
777 W A Products t/a Scenesafe	SIN232081	Crime Scene Investigators	Maintenance Photographic	£109.00
778 W A Products t/a Scenesafe	SIN232081	Crime Scene Investigators	Maintenance Photographic	£109.00
779 W A Products t/a Scenesafe	SIN232081	Crime Scene Investigators	Maintenance Photographic	£179.00
780 W A Products t/a Scenesafe	SIN335000	Budgets Admin Centrally	Stationery & Office Consumables	£15.00
781 W A Products t/a Scenesafe	SIN335000	Budgets Admin Centrally	Stationery & Office Consumables	£34.50
782 W A Products t/a Scenesafe	SIN335000	Budgets Admin Centrally	Stationery & Office Consumables	£110.00
783 W A Products t/a Scenesafe	SIN335000	Budgets Admin Centrally	Stationery & Office Consumables	£149.58
784 W A Products t/a Scenesafe	SIN335000	Budgets Admin Centrally	Stationery & Office Consumables	£195.00

785 W A Products t/a Scenesafe	SIN335000	Budgets Admin Centrally	Stationery & Office Consumables	£300.00
786 Waltons Facilities Management	SI-449a	High Tech Crime	Other Hired & Cont Services	£30.00
787 Waltons Facilities Management	SI-449a	High Tech Crime	Other Hired & Cont Services	£119.00
788 Waltons Facilities Management	SI-449a	High Tech Crime	Other Hired & Cont Services	£220.00
789 Waltons Facilities Management	SI-449a	High Tech Crime	Other Hired & Cont Services	£579.00
790 Wex Photography	52446653	Serious Organised Crime Unit	Other Operational Equipment	£367.01
791 Wex Photography	52446653	Serious Organised Crime Unit	Other Operational Equipment	£1,657.54
792 William Sugden & Sons Ltd	111329	Balance Sheet	Inventory A/P Accrual	£40.11
793 William Sugden & Sons Ltd	111329	Balance Sheet	Inventory A/P Accrual	£77.85
794 William Sugden & Sons Ltd	111329	Balance Sheet	Inventory A/P Accrual	£77.85
795 William Sugden & Sons Ltd	111329	Balance Sheet	Inventory A/P Accrual	£85.95
796 William Sugden & Sons Ltd	111329	Balance Sheet	Inventory A/P Accrual	£103.80
797 William Sugden & Sons Ltd	111329	Balance Sheet	Inventory A/P Accrual	£104.00
798 William Sugden & Sons Ltd	111329	Balance Sheet	Inventory A/P Accrual	£114.60
799 William Sugden & Sons Ltd	111329	Balance Sheet	Inventory A/P Accrual	£114.60
800 William Sugden & Sons Ltd	111329	Balance Sheet	Inventory A/P Accrual	£114.60
801 William Sugden & Sons Ltd	111329	Balance Sheet	Inventory A/P Accrual	£145.50
802 William Sugden & Sons Ltd	111329	Balance Sheet	Inventory A/P Accrual	£145.50
803 William Sugden & Sons Ltd	111329	Balance Sheet	Inventory A/P Accrual	£145.50
804 William Sugden & Sons Ltd	111329	Balance Sheet	Inventory A/P Accrual	£156.00
805 William Sugden & Sons Ltd	111329	Balance Sheet	Inventory A/P Accrual	£156.00
806 William Sugden & Sons Ltd	111329	Balance Sheet	Inventory A/P Accrual	£171.90
807 William Sugden & Sons Ltd	111329	Balance Sheet	Inventory A/P Accrual	£171.90
808 Woodway Engineering Ltd	SINV072815	Balance Sheet	Transport Stores - Stock in Hand	£1,197.15
809 Woodway Engineering Ltd	SINV072907	Vehicle Fleet Man' Mon & m	Direct parts	£8,634.72
810 Woodway Engineering Ltd	SINV072949	Vehicle Fleet Man' Mon & m	Direct parts	£1,254.48
811 Woodway Engineering Ltd	SINV073151	Balance Sheet	Transport Stores - Stock in Hand	£1,514.30
812 Woodway Engineering Ltd	SINV073196	Balance Sheet	Transport Stores - Stock in Hand	£1,388.15
813 Working Minds UK	2041	Wellbeing	Counselling	£3,006.66
814 WPC Software LTD	16254	ICT Mon & Man	Hardware - purchase	£6,008.95
815 Wren Healthcare Ltd	INV-2252	Int Training Mon & Man	Driver Training	£0.00
816 Wren Healthcare Ltd	INV-2252	Int Training Mon & Man	Driver Training	£155.00
817 Wren Healthcare Ltd	INV-2252	Int Training Mon & Man	Driver Training	£775.00
818 Wren Healthcare Ltd	INV-2252	Int Training Mon & Man	Driver Training	£1,860.00
819 XPS Administration Ltd	A7580	Retained Finance	Financial Services	£4,979.17