PAYMENTS OVER £500

Aug-22

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	24/7 Glazing & Locks	Police 443-10-7	Legal Services	Damage to Property / Boarding Up	£665.00
2	5 Essex Court	117604 AUG 22	Legal Services	Legal Costs	£771.73
3	5 Essex Court	117604_JB_599028	Legal Services	Legal Costs	£745.00
4	AB Print Group Ltd	111829	Assets & Facilities	Printing	£525.00
5	Able Systems Ltd	SIN582027	ICT	Mobile Information System	£18.50
6	Able Systems Ltd	SIN582027	ICT	Mobile Information System	£1,500.00
7	ACS Technology Group Ltd	SIN00745461	Casualty reduction / collision investigation	Video / Audio Tapes, CDs & DVDs	£264.00
8	ACS Technology Group Ltd	SIN00745461	Casualty reduction / collision investigation	Video / Audio Tapes, CDs & DVDs	£287.44
9	ACS Technology Group Ltd	SINV00734478A	Support Services	Stationery & Office Consumables	£144.00
10	ACS Technology Group Ltd	SINV00734478A	Support Services	Stationery & Office Consumables	£834.00
11	ACS Technology Group Ltd	SINV00753783	Assets & Facilities	Paper (Photocopiers & Printers)	£880.00
12	ACS Technology Group Ltd	SINV00753866	Assets & Facilities	Paper (Photocopiers & Printers)	£151.60
13	ACS Technology Group Ltd	SINV00753866	Assets & Facilities	Paper (Photocopiers & Printers)	£440.00
14	ACS Technology Group Ltd	SINV00756412	Balance Sheet	PPE Asset Clearing Account	£568.50
15	ACS Technology Group Ltd	SINV00756517	Support Services	Stationery & Office Consumables	£14.91
16	ACS Technology Group Ltd	SINV00756517	Support Services	Stationery & Office Consumables	£32.16
17	ACS Technology Group Ltd	SINV00756517	Assets & Facilities	Paper (Photocopiers & Printers)	£113.70
18	ACS Technology Group Ltd	SINV00756517	Assets & Facilities	Paper (Photocopiers & Printers)	£550.00
19	Adecco Uk Limited	29272857	ICT	Miscellaneous Expenses	£12,151.15
20	Adecco Uk Limited	29296589a	Police Staff Support Services	Agency / Temp Staff	£1,130.39
21	Adecco Uk Limited	29296589a	Police Staff ICT	Agency / Temp Staff	£1,135.05
22	Adecco Uk Limited	29296589a	Police Staff ICT	Agency / Temp Staff	£1,856.16
23	Adecco Uk Limited	29296589a	Police Staff ICT	Agency / Temp Staff	£2,648.85
24	Adecco Uk Limited	29296589a	Police Staff ICT	Agency / Temp Staff	£2,839.68
25	Adecco Uk Limited	29325056	Police Staff ICT	Miscellaneous Expenses	£1,709.18
26	Adecco Uk Limited	BLLE2200004	Police Staff ICT	Agency / Temp Staff	£210.75
27	Adecco Uk Limited	BLLE2200004	Police Staff Support Services	Agency / Temp Staff	£245.70
28	Adecco Uk Limited	BLLE2200004	Police Staff ICT	Agency / Temp Staff	£786.40
29	Adecco Uk Limited	BLLE2200004	Police Staff ICT	Agency / Temp Staff	£806.06
30	Adecco Uk Limited	BLLE2200005	Police Staff ICT	Agency / Temp Staff	£281.00
31	Adecco Uk Limited	BLLE2200005	Police Staff ICT	Agency / Temp Staff	£629.12
32	Adecco Uk Limited	BLLE2200005	Police Staff ICT	Agency / Temp Staff	£786.40
33	Adecco Uk Limited	BLLE2200005	Police Staff ICT	Agency / Temp Staff	£806.06
34	Adecco Uk Limited	BLLE2200006	Police Staff ICT	Agency / Temp Staff	£203.73
35	Adecco Uk Limited	BLLE2200006	Police Staff Support Services	Agency / Temp Staff	£239.40
36	Adecco Uk Limited	BLLE2200006	Police Staff ICT	Agency / Temp Staff	£314.56
37	Adecco Uk Limited	BLLE2200006	Police Staff ICT	Agency / Temp Staff	£629.12
38	Adecco Uk Limited	BLLE2200006	Police Staff ICT	Agency / Temp Staff	£825.72
39	Adecco Uk Limited	BLLE2200007	Police Staff ICT	Agency / Temp Staff	£288.03
40	Adecco Uk Limited	BLLE2200007	Police Staff ICT	Agency / Temp Staff	£411.52
41	Adecco Uk Limited	BLLE2200007	Police Staff ICT	Agency / Temp Staff	£629.12
42	Adecco Uk Limited	BLLE2200007	Police Staff ICT	Agency / Temp Staff	£786.40
43	Adecco Uk Limited	BLLE2200007	Police Staff ICT	Agency / Temp Staff	£786.40
44	Advanced Vehicle Glazing Ltd (AVG)	1029423	Fleet	Vehicle Repairs	£533.16
45	Airvest Ltd	INV-9443	Stores	Specialist Units	£10.00
46	Airvest Ltd	INV-9443	Stores	Specialist Units	£385.00
47	Airvest Ltd	INV-9443	Stores	Specialist Units	£1,320.00
48	Airvest Ltd	INV-9443	Stores	Specialist Units	£1,760.00
49	Airwave Solutions	0900000012-265	ICT	Airwave O2	£102,318.41
50	Align Property Partners Ltd	APP00000001590	Miscellaneous Finance	Other Hired & Cont Services	£1,800.00
51	Align Property Partners Ltd	APP00000001590	Miscellaneous Finance	Other Hired & Cont Services	£1,998.50
52	Align Property Partners Ltd	APP00000001590	Miscellaneous Finance	Other Hired & Cont Services	£5,710.00
53	Allen Lane Ltd	INV-00003930	Future Services Programme (FSP)	Miscellaneous Expenses	£1,999.00
54	Allstar Business Solutions Ltd	E2015747011	Fleet	Diesel - fill stations	£30,552.08
55	Allstar Business Solutions Ltd	E2015747013	Fleet	Diesel - fill stations	£5,277.51
56	Altia Solutions Ltd	ABMINV2022-061	Balance Sheet	PPE Asset Clearing Account	£16,800.00
57	Amazon (UK) Limited	GB2DB4ZABEI	Police Support Unit (Public Order)	Other Operational Equipment	£745.02
58	Amazon (UK) Limited	GB2DDNPABEI	Events Planning	Other Operational Equipment	£588.77
59	Andrew Blades Building Services Ltd	222322	Assets & Facilities	Reactive Fabric	£950.00
60	Andrew Blades Building Services Ltd	222362	Assets & Facilities	Planned Fabric	£1,880.00
61	Andrew Blades Building Services Ltd	222376	Assets & Facilities	Reactive Fabric	£2,590.00
62	Andrew Blades Building Services Ltd	222387	Assets & Facilities	Reactive Fabric	£2,669.00
63	Andrew Blades Building Services Ltd	222388	Assets & Facilities	Planned Mechanical & Engineering Works	£2,446.00
65	Redacted	INV-1386	Operations General	Kennelling Costs Dogs Act 1906	£3,150.00
66	Redacted	INV-1580	Operations General	Kennelling Costs Dogs Act 1906	£3,170.09
67	Aon	Refund of Vat	Fleet	Recovery of costs	£847.31
68	Aon UK Ltd	514160508	Retained Finance	Brokers & Claim Handling Fees	£852.32
69	Applestone Consulting	INV-00115	PCC executive team	Other Hired & Cont Services	£4,500.00
70	Arktis Endurance Textiles Ltd	INV-47381	Stores	Carriage	£10.00
71	Arktis Endurance Textiles Ltd	INV-47381	Stores	Clothing & Uniforms	£164.00
72	Arktis Endurance Textiles Ltd	INV-47381	Stores	Clothing & Uniforms	£164.00
73	Arktis Endurance Textiles Ltd	INV-47381	Stores	Clothing & Uniforms	£170.00
74	Arktis Endurance Textiles Ltd	INV-47381	Stores	Clothing & Uniforms	£180.00
75	Arktis Endurance Textiles Ltd	INV-47381	Stores	Clothing & Uniforms	£220.00
76	Asdarts	602022192	Casualty reduction / collision investigation	Subscriptions	£779.69
77	Axess International Ltd	27687	ICT	ICT Equipment and Consumables	£11.95
78	Axess International Ltd	27687	ICT	ICT Equipment and Consumables	£7,776.00
79	Axon Public Safety UK Ltd	INUK001071	Tasers - Operational	Tasers	£185.00
80	Axon Public Safety UK Ltd	INUK001071	Tasers - Operational	Tasers	£785.00
81	Axon Public Safety UK Ltd	INUK001071	Tasers - Operational	Tasers	£2,220.00
82	Basware Holdings Ltd	86111362	ICT Mon & Man	PNC Costs	£2,086.00
83	Basware Holdings Ltd	86111868	ICT Mon & Man	PNC Costs	£2,086.00
84	Belton Woods Hotel (Q Hotels)	181552	Rural Crime	Venue Hire / Room Hire	£2,737.50
85	Bentley Hotel & Leisure Club	93240056189	Force Executive	Presentation and awards	£500.00
86	BMW UK Ltd	P318937	Balance Sheet	Transport Stores - Stock in Hand	£1,474.53
87	BMW UK Ltd	P390686	Balance Sheet	Transport Stores - Stock in Hand	£573.39
88	Boots UK Limited	CORPHEALTH39628	Wellbeing	Hepatatis B	£44.00
89	Boots UK Limited	CORPHEALTH39628	Wellbeing	Hepatatis B	£627.00
90	Boston Borough Council	NNDR SEPT 2022	Assets & Facilities	General Rates	£5,877.00
91	Boxxe Limited	INV0013629	ICT	Software Licences - capital	£10,125.00
92	Boxxe Limited	INV0013629	ICT	Software Licences - capital	£10,125.00
93	Boxxe Limited	INV0013629	ICT	Software Licences - capital	£10,125.00
94	Boxxe Limited	INV0013629	ICT	Software Licences - capital	£10,125.00
95	Boxxe Limited	INV0013629	ICT	Software Licences - capital	£10,125.00
96	Boxxe Limited	INV0013629	ICT	Software Licences - capital	£10,125.00
97	Brook Street (UK) Ltd	30764712	Crime General	Agency / Temp Staff	£746.66
98	Brook Street (UK) Ltd	30777394	Crime General	Agency / Temp Staff	£804.09
99	Brook Street (UK) Ltd	30789889	Crime General	Agency / Temp Staff	£754.86

100	Brook Street (UK) Ltd	30802448	Crime General	Agency / Temp Staff	£738.45
101	Brook Street (UK) Ltd	30814819	Crime General	Agency / Temp Staff	£746.65
102	Brook Street (UK) Ltd	30827110	Crime General	Agency / Temp Staff	£754.86
103	Bruker UK Ltd	95824349	Balance Sheet	PPE Asset Clearing Account	£24,017.12
104	BSSB Contract Services Ltd	3391	Assets & Facilities	Radio / Airwave - Equipment	£2,697.00
105	BSSB Contract Services Ltd	3392	Assets & Facilities	Radio / Airwave - Equipment	£3,797.00
106	BSSB Contract Services Ltd	3393	Assets & Facilities	Radio / Airwave - Equipment	£4,978.00
107	BT Global Services	603157	Covert Authorities	Telecom Forensics	£720.00
108	BT Global Services	M001 XW	ICT	Fixed Telephone Call Charges & Line Rental	£7,763.33
109	BT Global Services	M002 0B	ICT	Fixed Telephone Call Charges & Line Rental	£7,984.32
110	Buddi Ltd	62231	DPMU	Other Hired & Cont Services	£5,400.00
111	Cabinet Office	3819720	IMU	Miscellaneous Expenses	£2,212.98
112	CareWhere Ltd	93240056213	Retained Finance	Miscellaneous Expenses	£20,000.00
113	Castle Water Ltd	7549127	Assets & Facilities	Water Services / Rates	£572.84
114	Castle Water Ltd	7552853	Assets & Facilities	Water Services / Rates	£550.07
115	Castle Water Ltd	7549060	Assets & Facilities	Water Services / Rates	£1,314.46
116	Castle Water Ltd	7665957	Assets & Facilities	Water Services / Rates	£1,442.11
117	Castle Water Ltd	TE00351361	Assets & Facilities	Water Services / Rates	£1,369.45
118	Castlerock Recruitment Group Ltd t/a CRG Medical Services	FME-LINCISP-001	FME Services	FME Contract	£15,807.62
119	Castlerock Recruitment Group Ltd t/a CRG Medical Services	FME-LINCISP-002	FME Services	FME Contract	£3,951.99
120	Castlerock Recruitment Group Ltd t/a CRG Medical Services	FME-LINC00P-AUGUST22	FME Services	FME Contract	£92,899.72
121	Castlerock Recruitment Group Ltd t/a CRG Medical Services	FME-LINC00P-CQC21	FME Services	FME Contract	£39,519.56
122	Certas Energy UK Ltd	7291750	Fleet	Diesel - pumps	£5,514.00
123	Certas Energy UK Ltd	7323778	Fleet	Diesel - pumps	£5,080.32
124	Certas Energy UK Ltd	7363561	Fleet	Diesel - pumps	£6,268.43
125	Certas Energy UK Ltd	7384109	Balance Sheet	Fuel stock - SLEAFORD	£10,451.31
126	Certas Energy UK Ltd	7435759	Fleet	Diesel - pumps	£11,798.37
127	Certas Energy UK Ltd	7450833	Fleet	Diesel - pumps	£5,978.40
128	Certas Energy UK Ltd	7488348	Fleet	Diesel - pumps	£5,841.60
129	Certas Energy UK Ltd	7494713	Fleet	Diesel - pumps	£10,953.00
130	Certas Energy UK Ltd	7507095	Fleet	Diesel - pumps	£1,460.40
131	Certas Energy UK Ltd	7518512	Fleet	Diesel - pumps	£13,001.59
132	Certas Energy UK Ltd	7520842	Balance Sheet	Fuel stock - GRANTHAM	£11,554.40
133	Certas Energy UK Ltd	7562669	Balance Sheet	Fuel stock - HQ	£5,558.00
134	Certas Energy UK Ltd	7562702	Balance Sheet	Fuel stock - GAINSBOROUGH	£4,168.50
135	Certas Energy UK Ltd	7567255	Balance Sheet	Fuel stock - SPALDING	£11,116.00
136	Charlton Mr George	131	Learning & Development	Miscellaneous Expenses	£690.00
137	Cintra Translation Ltd	59522	Budgets Admin Centrally	Interpreters Fees	£20,351.64
138	City Of Lincoln Council	65000084668	Safer Streets - Lincoln	Miscellaneous Expenses	£269,626.46
139	City Of Lincoln Council	NNDR SEPT 2022	Assets & Facilities	General Rates	£23,966.00
140	CJS Event Solutions Ltd	17539066	Major Crime Unit	Conference & Seminar Fees	£578.17
141	Claranet Limited	KINV007901	ICT	Hardware - maintenance	£975.00
142	Claranet Limited	KINV007903	ICT	Hardware - maintenance	£3,900.00
143	Claranet Limited	KINV008084	ICT	Hardware - maintenance	£13,875.00
144	Click Travel Ltd	3307868	IPT (Independent Police Training)	Hotel Accommodation	£3.83
145	Click Travel Ltd	3307868	IPT (Independent Police Training)	Hotel Accommodation	£14.12
146	Click Travel Ltd	3307868	IPT (Independent Police Training)	Hotel Accommodation	£16.67
147	Click Travel Ltd	3307868	IPT (Independent Police Training)	Hotel Accommodation	£16.67
148	Click Travel Ltd	3307868	IPT (Independent Police Training)	Hotel Accommodation	£37.89
149	Click Travel Ltd	3307868	Crime General	Public Transport & Parking	£59.10
150	Click Travel Ltd	3307868	Armed Policing Training	Hotel Accommodation	£70.13
151	Click Travel Ltd	3307868	Armed Policing Training	Hotel Accommodation	£72.21
152	Click Travel Ltd	3307868	IPT (Independent Police Training)	Hotel Accommodation	£75.78
153	Click Travel Ltd	3307868	East	Hotel Accommodation	£84.67
154	Click Travel Ltd	3307868	PCC executive team	Public Transport & Parking	£86.20
155	Click Travel Ltd	3307868	PCC executive team	Public Transport & Parking	£86.20
156	Click Travel Ltd	3307868	PCC executive team	Public Transport & Parking	£86.60
157	Click Travel Ltd	3307868	PCC executive team	Public Transport & Parking	£86.60
158	Click Travel Ltd	3307868	Wellbeing	Hotel Accommodation	£95.92
159	Click Travel Ltd	3307868	West	Public Transport & Parking	£96.00
160	Click Travel Ltd	3307868	Armed Policing Training	Hotel Accommodation	£120.13
161	Click Travel Ltd	3307868	Wellbeing	Hotel Accommodation	£150.16
162	Click Travel Ltd	3307868	IPT (Independent Police Training)	Hotel Accommodation	£196.33
163	Click Travel Ltd	3307868	Learning & Development	Hotel Accommodation	£213.91
164	Click Travel Ltd	3307868	Learning & Development	Hotel Accommodation	£224.50
165	Click Travel Ltd	3307868	IPT (Independent Police Training)	Hotel Accommodation	£294.67
166	Click Travel Ltd	3307868	Force Executive	Hotel Accommodation	£369.04
167	Click Travel Ltd	3307868	IPT (Independent Police Training)	Hotel Accommodation	£390.25
168	Click Travel Ltd	3307868	IPT (Independent Police Training)	Hotel Accommodation	£399.72
169	Click Travel Ltd	3307868	IPT (Independent Police Training)	Hotel Accommodation	£403.50
170	Click Travel Ltd	3307868	IPT (Independent Police Training)	Hotel Accommodation	£482.20
171	Click Travel Ltd	3307868	IPT (Independent Police Training)	Hotel Accommodation	£495.03
172	Click Travel Ltd	3307868	IPT (Independent Police Training)	Hotel Accommodation	£501.70
173	Click Travel Ltd	3307868	IPT (Independent Police Training)	Hotel Accommodation	£510.57
174	Click Travel Ltd	3307868	IPT (Independent Police Training)	Hotel Accommodation	£547.16
175	Click Travel Ltd	3307868	IPT (Independent Police Training)	Hotel Accommodation	£548.07
176	Click Travel Ltd	3307868	IPT (Independent Police Training)	Hotel Accommodation	£551.41
177	Click Travel Ltd	3308690	Force Executive	Hotel Accommodation	£32.64
178	Click Travel Ltd	3308690	West	Hotel Accommodation	£44.33
179	Click Travel Ltd	3308690	Serious Organised Crime Unit	Hotel Accommodation	£59.33
180	Click Travel Ltd	3308690	West	Hotel Accommodation	£73.17
181	Click Travel Ltd	3308690	Serious Organised Crime Unit	Hotel Accommodation	£79.33
182	Click Travel Ltd	3308690	IPT (Independent Police Training)	Hotel Accommodation	£79.73
183	Click Travel Ltd	3308690	PCC democratic core	Public Transport & Parking	£89.60
184	Click Travel Ltd	3308690	PCC democratic core	Public Transport & Parking	£89.60
185	Click Travel Ltd	3308690	Learning & Development	Hotel Accommodation	£100.38
186	Click Travel Ltd	3308690	Learning & Development	Hotel Accommodation	£100.38
187	Click Travel Ltd	3308690	Learning & Development	Hotel Accommodation	£100.38
188	Click Travel Ltd	3308690	Tech Futures	Public Transport & Parking	£110.20
189	Click Travel Ltd	3308690	Tech Futures	Public Transport & Parking	£110.20
190	Click Travel Ltd	3308690	IPT (Independent Police Training)	Hotel Accommodation	£113.14
191	Click Travel Ltd	3308690	IPT (Independent Police Training)	Hotel Accommodation	£159.45
192	Click Travel Ltd	3308690	Force Intelligence Bureau	Hotel Accommodation	£185.34
193	Click Travel Ltd	3308690	Force Intelligence Bureau	Hotel Accommodation	£185.78
194	Click Travel Ltd	3308690	PCC executive team	Hotel Accommodation	£189.33
195	Click Travel Ltd	3308690	East	Hotel Accommodation	£189.82
196	Click Travel Ltd	3308690	Force Intelligence Bureau	Hotel Accommodation	£192.88
197	Click Travel Ltd	3308690	Learning & Development	Hotel Accommodation	£193.33
198	Click Travel Ltd	3308690	Force Intelligence Bureau	Hotel Accommodation	£195.29
199	Click Travel Ltd	3308690	Force Intelligence Bureau	Hotel Accommodation	£195.29
200	Click Travel Ltd	3308690	Learning & Development	Hotel Accommodation	£215.88
201	Click Travel Ltd	3308690	IPT (Independent Police Training)	Hotel Accommodation	£226.28
202	Click Travel Ltd	3308690	IPT (Independent Police Training)	Hotel Accommodation	£227.58
203	Click Travel Ltd	3308690	Learning & Development	Hotel Accommodation	£267.72
204	Click Travel Ltd	3308690	Learning & Development	Hotel Accommodation	£268.13
205	Click Travel Ltd	3308690	Learning & Development	Hotel Accommodation	£344.81
206	Click Travel Ltd	3308690	Learning & Development	Hotel Accommodation	£359.17
207	Click Travel Ltd	3308690	Learning & Development	Hotel Accommodation	£364.63
208	Click Travel Ltd	3308690	Learning & Development	Hotel Accommodation	£379.49

209	Click Travel Ltd	3308690	Learning & Development	Hotel Accommodation	£455.48
210	Click Travel Ltd	3308690	Learning & Development	Hotel Accommodation	£464.18
211	Click Travel Ltd	3308690	Learning & Development	Hotel Accommodation	£465.12
212	Click Travel Ltd	3308690	Learning & Development	Hotel Accommodation	£485.38
213	Click Travel Ltd	3308690	IPT (Independent Police Training)	Hotel Accommodation	£502.32
214	Click Travel Ltd	3308690	IPT (Independent Police Training)	Hotel Accommodation	£516.92
215	Click Travel Ltd	3308690	IPT (Independent Police Training)	Hotel Accommodation	£547.79
216	Click Travel Ltd	3308690	IPT (Independent Police Training)	Hotel Accommodation	£556.68
217	Click Travel Ltd	3308690	IPT (Independent Police Training)	Hotel Accommodation	£556.68
218	Click Travel Ltd	3308690	IPT (Independent Police Training)	Hotel Accommodation	£558.15
219	Click Travel Ltd	3308690	IPT (Independent Police Training)	Hotel Accommodation	£559.34
220	Click Travel Ltd	3308690	IPT (Independent Police Training)	Hotel Accommodation	£560.91
221	Click Travel Ltd	3308690	IPT (Independent Police Training)	Hotel Accommodation	£561.98
222	Click Travel Ltd	3308690	IPT (Independent Police Training)	Hotel Accommodation	£567.06
223	Click Travel Ltd	3308690	IPT (Independent Police Training)	Hotel Accommodation	£571.31
224	Click Travel Ltd	3308690	IPT (Independent Police Training)	Hotel Accommodation	£571.80
225	Click Travel Ltd	3308690	IPT (Independent Police Training)	Hotel Accommodation	£571.93
226	Click Travel Ltd	3308690	IPT (Independent Police Training)	Hotel Accommodation	£575.77
227	Click Travel Ltd	3308690	IPT (Independent Police Training)	Hotel Accommodation	£576.02
228	Click Travel Ltd	3308690	IPT (Independent Police Training)	Hotel Accommodation	£577.38
229	Click Travel Ltd	3308690	IPT (Independent Police Training)	Hotel Accommodation	£578.47
230	Click Travel Ltd	3308690	IPT (Independent Police Training)	Hotel Accommodation	£579.98
231	Click Travel Ltd	3308690	IPT (Independent Police Training)	Hotel Accommodation	£581.94
232	Click Travel Ltd	3308690	IPT (Independent Police Training)	Hotel Accommodation	£582.91
233	Click Travel Ltd	3308690	IPT (Independent Police Training)	Hotel Accommodation	£583.02
234	Click Travel Ltd	3308690	IPT (Independent Police Training)	Hotel Accommodation	£586.88
235	Click Travel Ltd	3308690	IPT (Independent Police Training)	Hotel Accommodation	£591.86
236	Click Travel Ltd	3308690	IPT (Independent Police Training)	Hotel Accommodation	£594.29
237	Click Travel Ltd	3308690	IPT (Independent Police Training)	Hotel Accommodation	£594.38
238	Click Travel Ltd	3308690	IPT (Independent Police Training)	Hotel Accommodation	£597.76
239	Click Travel Ltd	3308690	IPT (Independent Police Training)	Hotel Accommodation	£600.83
240	Click Travel Ltd	3308690	Learning & Development	Hotel Accommodation	£645.28
241	Click Travel Ltd	3308690	Learning & Development	Hotel Accommodation	£718.39
242	Click Travel Ltd	3311840	Armed Policing Training	Hotel Accommodation	£8.00
243	Click Travel Ltd	3311840	High Tech Crime	Public Transport & Parking	£10.00
244	Click Travel Ltd	3311840	IPT (Independent Police Training)	Hotel Accommodation	£12.45
245	Click Travel Ltd	3311840	Learning & Development	Hotel Accommodation	£12.86
246	Click Travel Ltd	3311840	IPT (Independent Police Training)	Hotel Accommodation	£12.87
247	Click Travel Ltd	3311840	IPT (Independent Police Training)	Hotel Accommodation	£13.57
248	Click Travel Ltd	3311840	IPT (Independent Police Training)	Hotel Accommodation	£13.73
249	Click Travel Ltd	3311840	IPT (Independent Police Training)	Hotel Accommodation	£14.17
250	Click Travel Ltd	3311840	Learning & Development	Hotel Accommodation	£14.40
251	Click Travel Ltd	3311840	IPT (Independent Police Training)	Hotel Accommodation	£15.11
252	Click Travel Ltd	3311840	Learning & Development	Hotel Accommodation	£15.22
253	Click Travel Ltd	3311840	IPT (Independent Police Training)	Hotel Accommodation	£16.03
254	Click Travel Ltd	3311840	IPT (Independent Police Training)	Hotel Accommodation	£16.28
255	Click Travel Ltd	3311840	IPT (Independent Police Training)	Hotel Accommodation	£16.28
256	Click Travel Ltd	3311840	IPT (Independent Police Training)	Hotel Accommodation	£16.37
257	Click Travel Ltd	3311840	IPT (Independent Police Training)	Hotel Accommodation	£16.67
258	Click Travel Ltd	3311840	IPT (Independent Police Training)	Hotel Accommodation	£39.22
259	Click Travel Ltd	3311840	PCC democratic core	Public Transport & Parking	£42.10
260	Click Travel Ltd	3311840	Major Incidents	Hotel Accommodation	£66.67
261	Click Travel Ltd	3311840	Major Incidents	Hotel Accommodation	£66.67
262	Click Travel Ltd	3311840	IPT (Independent Police Training)	Hotel Accommodation	£78.43
263	Click Travel Ltd	3311840	IPT (Independent Police Training)	Hotel Accommodation	£79.09
264	Click Travel Ltd	3311840	Wellbeing	Hotel Accommodation	£79.25
265	Click Travel Ltd	3311840	Wellbeing	Hotel Accommodation	£86.33
266	Click Travel Ltd	3311840	Wellbeing	Hotel Accommodation	£91.67
267	Click Travel Ltd	3311840	Wellbeing	Hotel Accommodation	£91.67
268	Click Travel Ltd	3311840	Wellbeing	Public Transport & Parking	£98.20
269	Click Travel Ltd	3311840	Wellbeing	Public Transport & Parking	£98.20
270	Click Travel Ltd	3311840	Crminal Justice Services	Hotel Accommodation	£100.83
271	Click Travel Ltd	3311840	PCC executive team	Public Transport & Parking	£153.70
272	Click Travel Ltd	3311840	PCC executive team	Public Transport & Parking	£153.70
273	Click Travel Ltd	3311840	IPT (Independent Police Training)	Hotel Accommodation	£158.19
274	Click Travel Ltd	3311840	Wellbeing	Public Transport & Parking	£172.40
275	Click Travel Ltd	3311840	Wellbeing	Public Transport & Parking	£172.40
276	Click Travel Ltd	3311840	IPT (Independent Police Training)	Hotel Accommodation	£213.24
277	Click Travel Ltd	3311840	Learning & Development	Hotel Accommodation	£278.79
278	Click Travel Ltd	3311840	IPT (Independent Police Training)	Hotel Accommodation	£311.33
279	Click Travel Ltd	3311840	Learning & Development	Hotel Accommodation	£368.58
280	Click Travel Ltd	3311840	Learning & Development	Hotel Accommodation	£403.75
281	Click Travel Ltd	3311840	Learning & Development	Hotel Accommodation	£414.78
282	Click Travel Ltd	3311840	Learning & Development	Hotel Accommodation	£456.07
283	Click Travel Ltd	3311840	Learning & Development	Hotel Accommodation	£469.29
284	Click Travel Ltd	3311840	Learning & Development	Hotel Accommodation	£475.00
285	Click Travel Ltd	3311840	Learning & Development	Hotel Accommodation	£490.00
286	Click Travel Ltd	3311840	Learning & Development	Hotel Accommodation	£528.79
287	Click Travel Ltd	3311840	IPT (Independent Police Training)	Hotel Accommodation	£549.07
288	Click Travel Ltd	3311840	IPT (Independent Police Training)	Hotel Accommodation	£559.09
289	Click Travel Ltd	3311840	IPT (Independent Police Training)	Hotel Accommodation	£566.97
290	Click Travel Ltd	3311840	IPT (Independent Police Training)	Hotel Accommodation	£570.59
291	Click Travel Ltd	3311840	IPT (Independent Police Training)	Hotel Accommodation	£597.56
292	Click Travel Ltd	3311840	IPT (Independent Police Training)	Hotel Accommodation	£606.17
293	Click Travel Ltd	3311840	IPT (Independent Police Training)	Hotel Accommodation	£609.11
294	Click Travel Ltd	3311840	IPT (Independent Police Training)	Hotel Accommodation	£619.13
295	Click Travel Ltd	3311840	IPT (Independent Police Training)	Hotel Accommodation	£626.93
296	Click Travel Ltd	3311840	IPT (Independent Police Training)	Hotel Accommodation	£642.33
297	Click Travel Ltd	3311840	IPT (Independent Police Training)	Hotel Accommodation	£645.91
298	Click Travel Ltd	3311840	IPT (Independent Police Training)	Hotel Accommodation	£650.29
299	Click Travel Ltd	3311840	IPT (Independent Police Training)	Hotel Accommodation	£651.85
300	Click Travel Ltd	3311840	IPT (Independent Police Training)	Hotel Accommodation	£689.36
301	Click Travel Ltd	3311840	Learning & Development	Hotel Accommodation	£709.41
302	Click Travel Ltd	3311840	IPT (Independent Police Training)	Hotel Accommodation	£727.92
303	Click Travel Ltd	3311840	IPT (Independent Police Training)	Hotel Accommodation	£733.98
304	Click Travel Ltd	3312524	West	Hotel Accommodation	£5.00
305	Click Travel Ltd	3312524	West	Hotel Accommodation	£6.00
306	Click Travel Ltd	3312524	West	Hotel Accommodation	£7.49
307	Click Travel Ltd	3312524	Crminal Justice Services	Public Transport & Parking	£14.90
308	Click Travel Ltd	3312524	Crminal Justice Services	Public Transport & Parking	£14.90
309	Click Travel Ltd	3312524	Crminal Justice Services	Public Transport & Parking	£14.90
310	Click Travel Ltd	3312524	Crminal Justice Services	Public Transport & Parking	£14.90
311	Click Travel Ltd	3312524	IPT (Independent Police Training)	Hotel Accommodation	£16.61
312	Click Travel Ltd	3312524	Wellbeing	Hotel Accommodation	£16.67
313	Click Travel Ltd	3312524	IPT (Independent Police Training)	Hotel Accommodation	£20.33
314	Click Travel Ltd	3312524	IPT (Independent Police Training)	Hotel Accommodation	£20.68
315	Click Travel Ltd	3312524	IPT (Independent Police Training)	Hotel Accommodation	£20.86
316	Click Travel Ltd	3312524	IPT (Independent Police Training)	Hotel Accommodation	£20.86
317	Click Travel Ltd	3312524	IPT (Independent Police Training)	Hotel Accommodation	£21.85

318	Click Travel Ltd	3312524	IPT (Independent Police Training)	Hotel Accommodation	£22.67
319	Click Travel Ltd	3312524	Learning & Development	Hotel Accommodation	£60.83
320	Click Travel Ltd	3312524	West	Hotel Accommodation	£83.99
321	Click Travel Ltd	3312524	West	Hotel Accommodation	£83.99
322	Click Travel Ltd	3312524	West	Hotel Accommodation	£83.99
323	Click Travel Ltd	3312524	IPT (Independent Police Training)	Hotel Accommodation	£85.17
324	Click Travel Ltd	3312524	PCC democratic core	Hotel Accommodation	£90.00
325	Click Travel Ltd	3312524	West	Hotel Accommodation	£91.00
326	Click Travel Ltd	3312524	Learning & Development	Hotel Accommodation	£95.41
327	Click Travel Ltd	3312524	Armed Policing Training	Hotel Accommodation	£98.79
328	Click Travel Ltd	3312524	Armed Policing Training	Hotel Accommodation	£98.79
329	Click Travel Ltd	3312524	Armed Policing Training	Hotel Accommodation	£98.79
330	Click Travel Ltd	3312524	Armed Policing Training	Hotel Accommodation	£98.79
331	Click Travel Ltd	3312524	Armed Policing Training	Hotel Accommodation	£98.79
332	Click Travel Ltd	3312524	IPT (Independent Police Training)	Hotel Accommodation	£102.58
333	Click Travel Ltd	3312524	Learning & Development	Hotel Accommodation	£102.58
334	Click Travel Ltd	3312524	Learning & Development	Hotel Accommodation	£102.58
335	Click Travel Ltd	3312524	Force Executive	Hotel Accommodation	£107.42
336	Click Travel Ltd	3312524	IPT (Independent Police Training)	Hotel Accommodation	£109.17
337	Click Travel Ltd	3312524	ICT	Public Transport & Parking	£110.85
338	Click Travel Ltd	3312524	ICT	Public Transport & Parking	£110.85
339	Click Travel Ltd	3312524	ICT	Public Transport & Parking	£110.85
340	Click Travel Ltd	3312524	ICT	Public Transport & Parking	£110.85
341	Click Travel Ltd	3312524	IPT (Independent Police Training)	Hotel Accommodation	£119.25
342	Click Travel Ltd	3312524	IPT (Independent Police Training)	Hotel Accommodation	£123.69
343	Click Travel Ltd	3312524	IPT (Independent Police Training)	Hotel Accommodation	£124.75
344	Click Travel Ltd	3312524	IPT (Independent Police Training)	Hotel Accommodation	£124.75
345	Click Travel Ltd	3312524	IPT (Independent Police Training)	Hotel Accommodation	£124.75
346	Click Travel Ltd	3312524	IPT (Independent Police Training)	Hotel Accommodation	£124.75
347	Click Travel Ltd	3312524	IPT (Independent Police Training)	Hotel Accommodation	£124.75
348	Click Travel Ltd	3312524	IPT (Independent Police Training)	Hotel Accommodation	£134.13
349	Click Travel Ltd	3312524	IPT (Independent Police Training)	Hotel Accommodation	£141.42
350	Click Travel Ltd	3312524	IPT (Independent Police Training)	Hotel Accommodation	£141.42
351	Click Travel Ltd	3312524	IPT (Independent Police Training)	Hotel Accommodation	£141.42
352	Click Travel Ltd	3312524	Protecting Vunerable Persons	Hotel Accommodation	£172.00
353	Click Travel Ltd	3312524	DPMU	Public Transport & Parking	£172.40
354	Click Travel Ltd	3312524	Force Executive	Hire of transport	£181.00
355	Click Travel Ltd	3312524	Wellbeing	Hotel Accommodation	£195.29
356	Click Travel Ltd	3312524	Major Crime Unit	Hotel Accommodation	£260.92
357	Click Travel Ltd	3312524	Learning & Development	Hotel Accommodation	£410.94
358	Click Travel Ltd	3312524	Learning & Development	Hotel Accommodation	£452.92
359	Click Travel Ltd	3312524	IPT (Independent Police Training)	Hotel Accommodation	£506.92
360	Click Travel Ltd	3313140	PCC democratic core	Hotel Accommodation	£8.13
361	Click Travel Ltd	3313140	Crminal Justice Services	Public Transport & Parking	£14.90
362	Click Travel Ltd	3313140	Crminal Justice Services	Public Transport & Parking	£14.90
363	Click Travel Ltd	3313140	Crminal Justice Services	Public Transport & Parking	£14.90
364	Click Travel Ltd	3313140	Crminal Justice Services	Public Transport & Parking	£14.90
365	Click Travel Ltd	3313140	Crime General	Public Transport & Parking	£17.50
366	Click Travel Ltd	3313140	LRSP	Public Transport & Parking	£36.20
367	Click Travel Ltd	3313140	Armed Policing Training	Hotel Accommodation	£45.93
368	Click Travel Ltd	3313140	East	Hotel Accommodation	£62.66
369	Click Travel Ltd	3313140	Learning & Development	Hotel Accommodation	£63.73
370	Click Travel Ltd	3313140	West	Hotel Accommodation	£73.49
371	Click Travel Ltd	3313140	IPT (Independent Police Training)	Hotel Accommodation	£77.60
372	Click Travel Ltd	3313140	Wellbeing	Hotel Accommodation	£90.75
373	Click Travel Ltd	3313140	Protecting Vunerable Persons	Hotel Accommodation	£105.18
374	Click Travel Ltd	3313140	IPT (Independent Police Training)	Hotel Accommodation	£155.19
375	Click Travel Ltd	3313140	Learning & Development	Hotel Accommodation	£227.67
376	Click Travel Ltd	3313140	West	Hotel Accommodation	£247.04
377	Click Travel Ltd	3313140	Learning & Development	Hotel Accommodation	£276.25
378	Click Travel Ltd	3313140	IPT (Independent Police Training)	Hotel Accommodation	£294.38
379	Click Travel Ltd	3313140	Operations General	Hotel Accommodation	£351.90
380	Click Travel Ltd	3313140	Learning & Development	Hotel Accommodation	£384.18
381	Click Travel Ltd	3313140	Learning & Development	Hotel Accommodation	£385.91
382	Click Travel Ltd	3313140	Learning & Development	Hotel Accommodation	£482.28
383	Click Travel Ltd	3313140	IPT (Independent Police Training)	Hotel Accommodation	£491.80
384	Click Travel Ltd	3313140	Learning & Development	Hotel Accommodation	£511.18
385	Click Travel Ltd	3313140	IPT (Independent Police Training)	Hotel Accommodation	£564.61
386	Click Travel Ltd	3313140	IPT (Independent Police Training)	Hotel Accommodation	£582.66
387	Click Travel Ltd	3313140	IPT (Independent Police Training)	Hotel Accommodation	£592.17
388	Click Travel Ltd	3313140	IPT (Independent Police Training)	Hotel Accommodation	£598.55
389	Click Travel Ltd	3313140	IPT (Independent Police Training)	Hotel Accommodation	£613.67
390	Click Travel Ltd	3313140	IPT (Independent Police Training)	Hotel Accommodation	£616.15
391	Click Travel Ltd	3313140	IPT (Independent Police Training)	Hotel Accommodation	£627.21
392	Click Travel Ltd	3313140	IPT (Independent Police Training)	Hotel Accommodation	£646.45
393	Click Travel Ltd	3313140	IPT (Independent Police Training)	Hotel Accommodation	£647.53
394	Click Travel Ltd	3313140	IPT (Independent Police Training)	Hotel Accommodation	£652.83
395	Click Travel Ltd	3313140	IPT (Independent Police Training)	Hotel Accommodation	£671.48
396	Click Travel Ltd	3313140	IPT (Independent Police Training)	Hotel Accommodation	£672.32
397	Click Travel Ltd	3313140	IPT (Independent Police Training)	Hotel Accommodation	£761.78
398	Colena Ltd T/A Heliguy	HEL20817	Operations General	Other Operational Equipment	£196.67
399	Colena Ltd T/A Heliguy	HEL20817	Operations General	Other Operational Equipment	£2,165.00
400	Colena Ltd T/A Heliguy	HEL21391	Drones	Other Operational Equipment	£2,665.33
401	Colena Ltd T/A Heliguy	INVHEL17399	Rural Crime	Specialist Operational Equipment	£397.50
402	Colena Ltd T/A Heliguy	INVHEL17399	Rural Crime	Specialist Operational Equipment	£4,566.67
404	College Of Policing	90073158	Learning & Development	External Training Courses	£721.00
405	College Of Policing	90074415	Learning & Development	External Training Courses	£4,490.60
406	Collishaw G A Mr	23003	Building & Facilities Mon & Man	Planned Maintenance	£1,525.00
407	Control-F Ltd	CFX-23-0037	Learning & Development	External Training Courses	£2,250.00
408	Control-F Ltd	CFX-23-0048	Learning & Development	External Training Courses	£2,250.00
409	Control-F Ltd	CFX-23-0049	Learning & Development	External Training Courses	£2,250.00
410	Creased Puddle Ltd	INV-0464	Occupational Health retained	Other Hired & Cont Services	£650.00
411	Creditsafe	CSUK-SI-266914	Retained Finance	Professional Fees	£540.00
412	Crown Pet Foods Ltd	1308	Dog Section	Police Dogs - Feed/kennelling/vets	£74.80
413	Crown Pet Foods Ltd	1308	Dog Section	Police Dogs - Feed/kennelling/vets	£181.60
414	Crown Pet Foods Ltd	1308	Dog Section	Police Dogs - Feed/kennelling/vets	£357.00
415	Cubic Transportation Systems (ITMS) Ltd	90117023	LRSP	Other Operational Equipment	£6,320.00
416	Custom Frames Picture Framing Ltd	74742	G4S Purchases Only - HE M & M	Stationery & Office Consumables	£1,011.75
417	David Horn Communications Ltd	INV0067645	ICT	Hardware - maintenance	£10,383.70
418	Drain Wise Waste Solutions Ltd	156740/19017/GP/CC	Assets & Facilities	Reactive Fabric	£594.00
419	East Lindsey District Council	NNDR SEPT 2022	Assets & Facilities	General Rates	£14,041.00
420	Eastern Shires Purchasing Organisation (ESPO)	6452406	Support Services	Furniture	£2,415.00
421	Eastern Shires Purchasing Organisation (ESPO)	6619237	Support Services	Furniture	£606.00
422	Edf Energy	12738378	Assets & Facilities	Electricity	£61,779.56
423	Edf Energy	12979451	Assets & Facilities	Electricity	£54,595.90
424	Emma Jane Hudson	526	West	Intermediaries	£569.40
425	Emma Jane Hudson	609	Protecting Vunerable Persons	Intermediaries	£754.20
426	Environtec Ltd	LIN001	Assets & Facilities	Asbestos Planned	£9,400.00
427	Euro Car Parts Ltd	4098798	Fleet	Direct parts	£627.00

429	Eversheds Sutherland (International) LLP	92160725	Commercial Partnership Team	Other legal costs	£3,632.88
430	Exception Ltd	58214	Niche 2022 onwards	Other Hired & Cont Services	£12,400.00
431	Exception Ltd	58259	Niche 2022 onwards	Other Hired & Cont Services	£12,400.00
432	Experian Ltd	IAA3002611643	ICT Mon & Man	Experian Contract	£2,777.00
433	Feathers Vehicle Rental	28943	Fleet	Hire of Transport - Operational	£759.00
434	FMG Support (RRRM) Limited	46475	VRS Mon & Man	Vehicle Recovery Costs	£2,253.00
435	FMG Support (RRRM) Limited	46835	VRS Mon & Man	Vehicle Recovery Costs	£6,605.50
436	GAC Tech Solutions Ltd	33127	Assets & Facilities	Access Control	£100.00
437	GAC Tech Solutions Ltd	33127	Assets & Facilities	Access Control	£438.00
439	Gary Bandy Limited	INV-0393	Miscellaneous Finance	Consultants Fees	£750.00
440	GBSG	1135567	ICT	Hardware - maintenance	£1,045.00
441	Gelder Group	138177	Learning & Development	External Training Courses	£121.50
442	Gelder Group	138177	Learning & Development	External Training Courses	£121.50
443	Gelder Group	138177	Learning & Development	External Training Courses	£121.50
444	Gelder Group	138177	Learning & Development	External Training Courses	£121.50
445	Gelder Group	138177	Learning & Development	External Training Courses	£121.50
446	Gemco Service Limited	I267765	Fleet	Tools	£637.45
447	Geoff Smith Associates Limited	4811	ICT	Software Licences - capital	£6,000.00
448	GES Water	68813	Assets & Facilities	Planned PPM Contract	£1,658.00
449	GES Water	69082	Assets & Facilities	Planned PPM Contract	£1,658.00
452	Glendale Managed Services Ltd	GC446SCH3032	Assets & Facilities	Grounds Maintenance	£620.71
453	Global Payments	052-04-001-001-000 AUG 22	Retained Finance	Bank Charges	£534.16
454	GMI Power Solutions Ltd	102113	Assets & Facilities	Planned Mechanical & Engineering Works	£1,122.00
455	GMI Power Solutions Ltd	102114	Assets & Facilities	Planned Mechanical & Engineering Works	£1,394.00
456	GMI Power Solutions Ltd	102115	Assets & Facilities	Planned Mechanical & Engineering Works	£1,875.00
457	Goodyear Ssc	5445314071	Vehicle Fleet Man' Mon & man	Vehicles - Tyres & Tubes	£14,484.04
458	Goodyear Ssc	5445314210	Vehicle Fleet Man' Mon & man	Vehicles - Tyres & Tubes	£8,936.44
459	Government Events	ef-G6639O7Q	Tech Futures	Conference & Seminar Fees	£299.00
460	Government Events	ef-G6639O7Q	Tech Futures	Conference & Seminar Fees	£299.00
461	Government Events	ef-G6639O7Q	Tech Futures	Conference & Seminar Fees	£299.00
462	Govnet Communications	182998	PCC executive team	Miscellaneous Expenses	£760.00
463	Gresham Office Furniture Limited	533657	Support Services	Furniture	£307.50
464	Gresham Office Furniture Limited	533657	Support Services	Furniture	£360.00
465	Gresham Office Furniture Limited	533657	Support Services	Furniture	£615.00
466	Gresham Office Furniture Limited	537054	Support Services	Furniture	£618.00
467	Grubb Street Media Ltd	722	PCC executive team	Communications Support	£2,800.00
468	Grubb Street Media Ltd	723	PCC executive team	Communications Support	£700.00
469	Harper Shaw Investigation Consultants Ltd	HSINV5448	Major Incidents	Intermediaries	£2,569.90
470	Hawkins & Associates Ltd	INV081853	Protecting Vunerable Persons	Other Hired & Cont Services	£2,563.50
471	Hays Specialist Recruitment Ltd	1012171216	PS Payroll Use Only - Force Executive	Agency / Temp Staff	£969.79
472	Hays Specialist Recruitment Ltd	1012184083	PS Payroll Use Only - Force Executive	Agency / Temp Staff	£773.21
473	Hays Specialist Recruitment Ltd	1012199336	PS Payroll Use Only - Force Executive	Agency / Temp Staff	£969.79
474	Hays Specialist Recruitment Ltd	1012265694	Police Staff Human Resources	Agency / Temp Staff	£1,403.69
475	Hays Specialist Recruitment Ltd	1012282017	Police Staff Human Resources	Agency / Temp Staff	£1,388.84
476	Hays Specialist Recruitment Ltd	1012298736	Police Staff Human Resources	Agency / Temp Staff	£1,377.14
477	Hays Specialist Recruitment Ltd	1012314583	Police Staff Human Resources	Agency / Temp Staff	£1,434.29
478	Hays Specialist Recruitment Ltd	1012330563	Police Staff Human Resources	Agency / Temp Staff	£837.45
479	Hays Specialist Recruitment Ltd	1012348106	Police Staff Human Resources	Agency / Temp Staff	£818.84
480	Hays Specialist Recruitment Ltd	1012380519	Police Staff Human Resources	Agency / Temp Staff	£1,408.64
481	Hays Specialist Recruitment Ltd	1012391382	Police Staff Human Resources	Agency / Temp Staff	£1,411.34
482	Helston Gunsmiths Limited	1277	Learning & Development	External Training Courses	£975.00
483	Hindmarsh Consultancy Ltd	2200001	Operations General	Consultants Fees	£1,200.00
484	Home Office - Accounts Receivable	Redacted	Balance Sheet	Consfisaction Account	£7,496.11
485	Home Office - Accounts Receivable	Cash Forfeiture Jard 1500451	Balance Sheet	Consfisaction Account	£1,000.00
486	Home Office - Accounts Receivable	JARD CASE 1199231 JARD ORDER 1522681	Balance Sheet	Consfisaction Account	£2,666.29
487	Home Office - Accounts Receivable	Redacted	Balance Sheet	Consfisaction Account	£6,200.00
488	Home Office - Accounts Receivable	redacted	Balance Sheet	Consfisaction Account	£2,140.00
489	Home Office - Accounts Receivable	Redacted	Balance Sheet	Consfisaction Account	£2,595.00
490	Home Office - Accounts Receivable	Redacted	Balance Sheet	Consfisaction Account	£1,315.00
491	Home Office - Accounts Receivable	Redacted	Balance Sheet	Consfisaction Account	£1,040.00
492	I Straker Consultants Ltd	SI-2280	Wellbeing	Miscellaneous Expenses	£2,100.00
493	Imprint Colour Printers	21687	Assets & Facilities	Printing	£749.00
494	Information Commissioner's Office	ANNUAL 2022	Miscellaneous Finance	Collaboration service	£2,900.00
495	Infra-Tech Forensics (Audio) Ltd	CM/22/0693	Protecting Vunerable Persons	Other Hired & Cont Services	£4,900.00
496	IT Governance Ltd	W-8271	Learning & Development	External Training Courses	£2,085.25
497	J P French Associates	9054/22073	Major Incidents	Other Hired & Cont Services	£1,800.00
498	Kier Business Services Limited	10292809	Retained Finance	Other Hired & Cont Services	£3,574.32
499	Law Enforcement International Ltd	7213	Armed Policing Training	Other Operational Equipment	£740.00
500	Leica Geosystems Ltd	902819292	Casualty reduction / collision investigation	Specialist Operational Equipment	£11.40
501	Leica Geosystems Ltd	902819292	Casualty reduction / collision investigation	Specialist Operational Equipment	£17.80
502	Leica Geosystems Ltd	902819292	Casualty reduction / collision investigation	Carriage	£35.00
503	Leica Geosystems Ltd	902819292	Casualty reduction / collision investigation	Specialist Operational Equipment	£937.50
504	Lincoln Cathedral Needlework Guild	invoive	Force Executive	Miscellaneous Expenses	£1,327.00
505	Lincoln Street Pastors	LINCOLN STREET PASTORS Q1	Community Grants and Contributions	Street Pastors	£2,500.00
506	Lincoln TPS	230657671	Fleet	Vehicle Workshop Consumables	£534.10
507	Lincolnshire County Council Pension Fund	10147505	Miscellaneous Finance	Pension Strain	£1,984.35
508	Lincolnshire County Council Pension Fund	10147585	Retained Finance	Other Hired & Cont Services	£515.00
509	Lincolnshire County Council Pension Fund	10147647	Retained Finance	Other Hired & Cont Services	£675.00
510	Lincolnshire Events Centre (Lincolnshire Showground)	6411	Force Executive	Other Hired & Cont Services	£725.46
511	Lincolnshire Lowland Search and Rescue	220701	POCA Expenditure	Miscellaneous Expenses	£3,922.20
512	Lincolnshire Partnership Nhs Foundation Trust	L0000377	Victims Commissioning	Miscellaneous Expenses	£3,997.50
517	Lindum Fire Services Ltd	75277	Assets & Facilities	Planned PPM Contract	£905.00
518	Lindum Group Ltd	LNIC00037205	Fleet	Direct parts	£601.90
519	Lion Laboratories Plc	565321	Support Services	Breath Testing Equipment	£1,992.00
520	Lion Laboratories Plc	565321	Support Services	Breath Testing Equipment	£6,068.00
521	Listers BMW	33110705	Fleet	Direct parts	£5,101.68
522	LM Electrical	LM480	Building & Facilities Mon & Man	Planned PPM Contract	£52.00
523	LM Electrical	LM480	Building & Facilities Mon & Man	Planned PPM Contract	£52.00
524	LM Electrical	LM480	Building & Facilities Mon & Man	Planned PPM Contract	£104.00
525	LM Electrical	LM480	Building & Facilities Mon & Man	Planned PPM Contract	£104.00
526	LM Electrical	LM480	Building & Facilities Mon & Man	Planned PPM Contract	£156.00
527	LM Electrical	LM480	Building & Facilities Mon & Man	Planned PPM Contract	£182.00
528	LM Electrical	LM480	Building & Facilities Mon & Man	Planned PPM Contract	£208.00
529	LM Electrical	LM480	Building & Facilities Mon & Man	Planned PPM Contract	£234.00
530	LM Electrical	LM480	Building & Facilities Mon & Man	Planned PPM Contract	£260.00
531	LM Electrical	LM480	Building & Facilities Mon & Man	Planned PPM Contract	£312.00
532	LM Electrical	LM481	Assets & Facilities	Planned PPM Contract	£54.00
533	LM Electrical	LM481	Assets & Facilities	Planned PPM Contract	£54.00
534	LM Electrical	LM481	Assets & Facilities	Planned PPM Contract	£108.00
535	LM Electrical	LM481	Assets & Facilities	Planned PPM Contract	£135.00
536	LM Electrical	LM481	Assets & Facilities	Planned PPM Contract	£162.00
537	LM Electrical	LM481	Assets & Facilities	Planned PPM Contract	£324.00
538	Love Building & Property Maintenance	00135/22	Assets & Facilities	Planned Maintenance	£3,790.00
539	Love Building & Property Maintenance	00140/22	Assets & Facilities	Planned Maintenance	£2,370.00
540	Love Building & Property Maintenance	00141/22	Assets & Facilities	Planned Maintenance	£570.00
541	Love Building & Property Maintenance	00146/22	Assets & Facilities	Planned Fabric	£1,780.00
542	Love Building & Property Maintenance	00147/22	Assets & Facilities	Planned Maintenance	£4,878.00
543	Love Building & Property Maintenance	00149/22	Assets & Facilities	Planned Maintenance	£4,260.00
544	Love Building & Property Maintenance	00155/22	Assets & Facilities	Reactive Fabric	£290.00

545	Love Building & Property Maintenance	00155/22	Assets & Facilities	Reactive Fabric	£420.00
546	Love Building & Property Maintenance	00156/22	Assets & Facilities	Reactive Fabric	£975.00
547	Love Building & Property Maintenance	00157/22	Assets & Facilities	Reactive Mechanical & Engineering Works	£775.00
548	Love Building & Property Maintenance	00158/22	Assets & Facilities	Planned Maintenance	£4,830.00
549	Redacted	852	Operations General	Kennelling Costs Dogs Act 1906	£3,302.60
550	Lynx AC Ltd	23111	Assets & Facilities	Planned Mechanical & Engineering Works	£3,625.00
551	Lynx AC Ltd	23208	Assets & Facilities	Planned Mechanical & Engineering Works	£1,517.00
552	Lynx AC Ltd	23215	Assets & Facilities	Reactive Mechanical & Engineering Works	£3,167.00
553	Lynx AC Ltd	23248	Assets & Facilities	Reactive Mechanical & Engineering Works	£1,719.00
554	Lynx AC Ltd	23318	Assets & Facilities	Reactive Mechanical & Engineering Works	£1,897.00
555	MAP Flooring	377	Assets & Facilities	Planned Maintenance	£3,919.00
556	Marinus Analytics LLC	22-027	Force Intelligence Bureau	Software Licences - capital	£3,825.00
557	Marshall Motor Group	68335234	Fleet	Direct parts	£736.21
558	Mayor'S Office For Policing & Crime	9411039892	Miscellaneous Finance	Collaboration service	£1,776.15
559	Mayor'S Office For Policing & Crime	9411039892	Miscellaneous Finance	Collaboration service	£2,279.90
560	Mayor'S Office For Policing & Crime	9411039892	Miscellaneous Finance	Collaboration service	£2,612.91
561	Mayor'S Office For Policing & Crime	9411039892	Miscellaneous Finance	Collaboration service	£5,067.28
562	Mayor'S Office For Policing & Crime	9411039892	Miscellaneous Finance	Collaboration service	£5,477.00
563	Mayor'S Office For Policing & Crime	9411039892	Miscellaneous Finance	Collaboration service	£9,540.00
564	Mayor'S Office For Policing & Crime	9411039892	Miscellaneous Finance	Collaboration service	£18,324.00
565	Mayor'S Office For Policing & Crime	9411039892	Miscellaneous Finance	Collaboration service	£21,354.76
566	Mayor'S Office For Policing & Crime	9411039892	Miscellaneous Finance	Collaboration service	£23,863.00
567	Medikit	764206	Balance Sheet	Transport Stores - Stock in Hand	£508.08
568	Mehler Vario System Gmbh	7012951	Stores	Clothing & Uniforms	£16.00
569	Mehler Vario System Gmbh	7012951	Stores	Clothing & Uniforms	£16.50
570	Mehler Vario System Gmbh	7012951	Stores	Clothing & Uniforms	£23.40
571	Mehler Vario System Gmbh	7012951	Stores	Clothing & Uniforms	£33.00
572	Mehler Vario System Gmbh	7012951	Stores	Clothing & Uniforms	£44.70
573	Mehler Vario System Gmbh	7012951	Stores	Clothing & Uniforms	£47.30
574	Mehler Vario System Gmbh	7012951	Stores	Carriage	£66.00
575	Mehler Vario System Gmbh	7012951	Stores	Clothing & Uniforms	£85.80
576	Mehler Vario System Gmbh	7012951	Stores	Clothing & Uniforms	£89.00
577	Mehler Vario System Gmbh	7012951	Stores	Clothing & Uniforms	£221.70
578	Mehler Vario System Gmbh	7012951	Stores	Clothing & Uniforms	£323.20
579	Mehler Vario System Gmbh	7012951	Stores	Clothing & Uniforms	£425.10
580	Mehler Vario System Gmbh	7012951	Stores	Clothing & Uniforms	£452.70
581	Mehler Vario System Gmbh	7013580	Stores	Carriage	£66.00
582	Mehler Vario System Gmbh	7013580	Stores	Clothing & Uniforms	£1,308.70
583	Mehler Vario System Gmbh	7013580	Stores	Clothing & Uniforms	£1,551.00
584	MHR International UK Ltd	SIN158071	Retained Finance	Other Hired & Cont Services	£67,500.00
585	MHR International UK Ltd	SIN158072	Retained Finance	Other Hired & Cont Services	£19,169.00
586	MHR International UK Ltd	SIN158074	Retained Finance	Other Hired & Cont Services	£19,169.00
587	MHR International UK Ltd	SIN160484	Retained Finance	Other Hired & Cont Services	£19,169.00
588	Michael Lupton Associates Ltd	51101	Stores	Carriage	£10.00
589	Michael Lupton Associates Ltd	51101	Stores	Clothing & Uniforms	£58.50
590	Michael Lupton Associates Ltd	51101	Stores	Clothing & Uniforms	£234.00
591	Michael Lupton Associates Ltd	51101	Stores	Clothing & Uniforms	£292.50
592	Mitie Care and Custody Ltd	247349/92550297	Custody	Other Third Party Payments	£131,888.17
593	Mitie Care and Custody Ltd	247349/92552617	Custody	Other Third Party Payments	£3,756.00
594	Mitie Care and Custody Ltd	247349/92558823	Custody	Other Third Party Payments	£5,634.00
595	Motivato Ltd	INV-0020	Future Services Programme (FSP) - Movato Ltd	Consultants Fees	£7,800.00
596	Multi Packaging Solutions Littlehampton	315267	Budgets Admin Centrally	Stationery & Office Consumables	£49.00
597	Multi Packaging Solutions Littlehampton	315267	Budgets Admin Centrally	Stationery & Office Consumables	£575.00
598	Redacted	A43	Operations General	Kennelling Costs Dogs Act 1906	£1,512.00
599	National Crime Agency	SI\026403	Learning & Development	External Training Courses	£690.00
600	NEC Software Solutions UK Ltd	91464139	ICT	Software Licences - capital	£18,090.00
601	Neil Warrilow Painting & Decorating	NWPD055	Assets & Facilities	Planned Fabric	£665.00
602	Nexus Uk Investigations Ltd	1083	Force Executive	Other Hired & Cont Services	£7,982.90
603	Nexus Uk Investigations Ltd	1084	Force Executive	Other Hired & Cont Services	£7,256.40
604	Niche Technology	45509	EMOPSS SCIU	Software Licences - capital	£191,862.28
605	NLA Media Access Ltd	Q485980	Corporate Communications	Licensing Fees	£1,979.00
606	NLA Media Access Ltd	Q485981	Corporate Communications	Licensing Fees	£593.70
609	North Kesteven District Council	NNDR SEPT 2022	Assets & Facilities	General Rates	£2,814.00
610	North Kesteven District Council	NNDR SEPT 2022A	Assets & Facilities	General Rates	£20,215.00
611	OE Connection Limited	GBIP-0040378	Fleet	Direct parts	£3,814.71
612	OE Connection Limited	GBIP-0040378	Balance Sheet	Transport Stores - Stock in Hand	£5,660.12
613	Office of the Police & Crime Commissioner for Norfolk	9412006625	Hostage Negotiation	External Training Courses	£2,750.00
614	Olivers Motorcycles Ltd	Olivers-97	Fleet	Vehicle Maintenance	£751.20
617	Opcc For Leicestershire	2006996	Miscellaneous Finance	Collaboration service	£6,450.27
618	Opcc For Leicestershire	2006996	Occupational Health retained	Other Hired & Cont Services	£8,269.00
619	Opcc For Leicestershire	2006996	Major Incidents	Services Of Borrowed Police	£15,549.90
620	Opcc For Leicestershire	2006996	Regional Occupational Health	Collaboration service	£24,465.16
621	Opcc For Leicestershire	2007158	Learning & Development	External Training Courses	£339.00
622	Opcc For Leicestershire	2007158	Learning & Development	External Training Courses	£339.00
623	Panoptech	23838	ANPR	Other Voice & Data	£5,631.48
624	PCC for Lancashire	7500014315	Learning & Development	External Training Courses	£2,809.54
625	PCC for Lancashire	7500014315	Learning & Development	External Training Courses	£2,809.54
626	PCC for North Wales	N0006497	Miscellaneous Finance	Collaboration service	£26,951.00
627	PCC for North Wales	N0006518	ICT	Software Licences - capital	£18,000.00
628	PCC for West Midlands	210632	Learning & Development	External Training Courses	£550.00
629	PETTY CASH	103687A	Balance Sheet	Petty Cash Tin - Skegness	£500.00
630	PETTY CASH	103688	Balance Sheet	Petty Cash Tin - Skegness	£1,000.00
631	PETTY CASH	103689	Balance Sheet	Petty Cash Tin - Boston	£500.00
632	PETTY CASH	103690	Balance Sheet	Petty Cash Tin - Skegness	£717.17
633	PETTY CASH	104031	Balance Sheet	Petty Cash Tin - Spalding	£500.00
634	PETTY CASH	104104	Balance Sheet	Petty Cash Tin - Lincoln	£500.00
635	PETTY CASH	AUG 2022 REIMB	Balance Sheet	Imprest Account - DIVISIONAL IMPREST	£4,000.00
636	PETTY CASH	August 22 Reimbursement	Balance Sheet	Petty Cash Tin - HQ	£3,000.00
637	PGL Travel	AU22008568/A	1000 Volunteer Initiative	Spalding Cadets	£25.00
638	PGL Travel	AU22008568/A	1000 Volunteer Initiative	Grantham Cadets	£200.00
639	PGL Travel	AU22008568/A	1000 Volunteer Initiative	Bourne Cadets	£450.00
640	Philip Parker	1044	Force Executive	Consultants Fees	£6,000.00
641	Philip Parker	1045	Force Executive	Consultants Fees	£4,000.00
644	Phillips Animal Health Ltd	160028	Assets & Facilities	Planned Mechanical & Engineering Works	£3,940.00
645	Physio Med Ltd	53280	Health and Care	Physiotherapy	£1,619.00
646	Physio Med Ltd	54022	Health and Care	Physiotherapy	£1,813.00
647	Pitney Bowes Purchase Power	BJ239795	Support Services	Postage Costs	£3,042.25
648	PK Automotive Solutions	33083	Fleet	Direct parts	£240.00
649	PK Automotive Solutions	33083	Fleet	Vehicle Maintenance	£479.94
650	PK Automotive Solutions	33104	Fleet	Direct parts	£21.24
651	PK Automotive Solutions	33104	Fleet	Vehicle Maintenance	£479.94
652	Point South Limited	INV-5346	Armed Policing Training	Other Operational Equipment	£1,890.00
653	Point South Limited	INV-5346	Armed Policing Training	Other Operational Equipment	£2,584.00
654	Police and Crime Commissioner for South Yorkshire	82807	Force Executive	Miscellaneous Expenses	£850.00
655	Police and Crime Commissioner for South Yorkshire	83004	Learning & Development	External Training Courses	£1,500.00
659	Police Superintendants Association Ltd	INV-200814	Superintendents Association	Other Hired & Cont Services	£695.00
660	Police Superintendants Association Ltd	INV-200867	Force Executive	Other Employee Costs	£890.00
661	Premier Paper	2233814	Assets & Facilities	Paper (Photocopiers & Printers)	£61.35
662	Premier Paper	2233814	Assets & Facilities	Paper (Photocopiers & Printers)	£61.90

663	Premier Paper	2233814	Assets & Facilities	Paper (Photocopiers & Printers)	£63.77
664	Premier Paper	2233814	Assets & Facilities	Paper (Photocopiers & Printers)	£118.00
665	Premier Paper	2233814	Assets & Facilities	Paper (Photocopiers & Printers)	£138.45
666	Premier Paper	2233814	Assets & Facilities	Paper (Photocopiers & Printers)	£206.92
667	Premier Paper	2233814	Assets & Facilities	Paper (Photocopiers & Printers)	£292.00
668	Process Evolution Ltd	J2022-598-006	Force Executive	Miscellaneous Expenses	£9,600.00
669	Pro-Tect Safety Signs	65766	Roads Policing	Vehicle Workshop Equipment	£24.80
670	Pro-Tect Safety Signs	65766	Roads Policing	Vehicle Workshop Equipment	£92.00
671	Pro-Tect Safety Signs	65766	Roads Policing	Vehicle Workshop Equipment	£92.00
672	Pro-Tect Safety Signs	65766	Roads Policing	Vehicle Workshop Equipment	£92.00
673	Pro-Tect Safety Signs	65766	Roads Policing	Vehicle Workshop Equipment	£184.00
674	Pro-Tect Safety Signs	65766	Roads Policing	Vehicle Workshop Equipment	£244.56
675	Pro-Tect Safety Signs	65766	Roads Policing	Vehicle Workshop Equipment	£296.36
676	Pro-Tect Safety Signs	65766	Roads Policing	Vehicle Workshop Equipment	£807.16
677	Pro-Tect Safety Signs	65766	Roads Policing	Vehicle Workshop Equipment	£945.30
678	Pro-Tect Safety Signs	66040	Roads Policing	Vehicle Workshop Equipment	£154.00
679	Pro-Tect Safety Signs	66040	Roads Policing	Vehicle Workshop Equipment	£533.24
681	Public Sector Partnership Services Ltd	70009135	PCC executive team	Printing	£3,725.05
682	Qa Ltd	QA-SIN-000169082	ICT	External Training Courses	£15,670.00
683	QRO Solutions Ltd	1216527	Balance Sheet	PPE Asset Clearing Account	£10,370.00
684	QRO Solutions Ltd	1216528	Balance Sheet	PPE Asset Clearing Account	£6,690.00
685	QRO Solutions Ltd	1216536	Balance Sheet	PPE Asset Clearing Account	£10,760.00
686	QRO Solutions Ltd	1216537	Balance Sheet	PPE Asset Clearing Account	£6,870.00
687	QRO Solutions Ltd	1216539	High Tech Crime	Specialist Operational Equipment	£625.00
688	Rail Settlement Plan Limited	369963	East	Public Transport & Parking	£406.95
689	Rail Settlement Plan Limited	369963	West	Public Transport & Parking	£776.60
690	Rail Settlement Plan Limited	370806	East	Public Transport & Parking	£310.80
691	Rail Settlement Plan Limited	370806	West	Public Transport & Parking	£527.90
692	Reach Publishing Services Ltd	SIA079719	PCC executive team	Non Staff Advertising	£550.62
693	RG Carter Cambridge Limited	22030200	Balance Sheet	PPE Asset Clearing Account	£59,107.58
694	RG Carter Cambridge Limited	22040075	Balance Sheet	PPE Asset Clearing Account	£46,603.95
695	Riegl UK Ltd	RiUK INV-0144	Casualty reduction / collision investigation	Other Hired & Cont Services	£4,376.00
696	Riello Ups Ltd	253622	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£1,995.00
697	Risk Management Partners - Arthur J Gallagher	BR006621	Retained Finance	Vehicle Insurance	£2,384.48
698	Risual Ltd	117566	Niche 2022 onwards	Network Services	£5,875.00
699	Risual Ltd	117698	Niche 2022 onwards	Network Services	£35,400.00
700	Robert Bell and Company	BROWNE R19 L AUG 22	ICT Mon & Man	Accommodation Rental / Hire	£950.00
703	Royal Mail Group Ltd	9064780639	LRSP	Postage Costs	£2,983.39
705	Royal Mail Group Ltd	9065360565	LRSP	Postage Costs	£2,726.16
707	Royal Mail Group Ltd	9065399199	LRSP	Postage Costs	£2,737.20
708	Royal Mail Group Ltd	9065436948	LRSP	Postage Costs	£2,121.89
709	Royal Mail Group Ltd	9065474628	LRSP	Postage Costs	£2,296.70
710	Royal Mail Group Ltd	9065509845	LRSP	Postage Costs	£2,117.90
711	Royal Mail Group Ltd	9065557129	LRSP	Postage Costs	£2,414.28
712	Sancus Solutions Ltd	45	PCC executive team	Other Hired & Cont Services	£740.00
713	Satsuma Medical Ltd	20220015	Protecting Vunerable Persons	Pathologists Fees	£2,704.00
714	SDG Access Ltd	INV-2482	Assets & Facilities	Planned Fabric	£10,675.10
715	Selmec Lincoln Ltd	43362-22	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£312.00
716	Selmec Lincoln Ltd	43362-22	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£496.13
717	Selmec Lincoln Ltd	43922-22	Assets & Facilities	Minor Improvements Fabric	£2,270.00
718	Selmec Lincoln Ltd	44029-22	Assets & Facilities	Reactive Fabric	£1,636.33
719	Selmec Lincoln Ltd	44032-22	Assets & Facilities	Reactive Fabric	£1,838.00
720	Selmec Lincoln Ltd	44204-22	Assets & Facilities	Planned Mechanical & Engineering Works	£1,044.00
722	SFJ Awards Limited	10546	Learning & Development	Internal Training Courses	£1,617.00
723	SFJ Awards Limited	10548	Learning & Development	Internal Training Courses	£2,759.00
724	SFJ Awards Limited	10550	Learning & Development	Internal Training Courses	£661.50
725	Shl (Uk) Ltd	SIUK353346	Human Resources	Other Hired & Cont Services	£3,375.00
726	Siemens Plc	1028637058	Assets & Facilities	Other Hired & Cont Services	£1,312.00
727	Sign Centre	10953	Balance Sheet	Transport Stores - Stock in Hand	£525.00
728	Sign Centre	11032	Balance Sheet	Transport Stores - Stock in Hand	£750.00
729	Sills & Betteridge	Redacted	Legal Services	Legal Costs	£6,945.50
730	Sleaford Electrical & Refrigeration Co Ltd	214422	Balance Sheet	PPE Asset Clearing Account	£1,171.19
731	Sleaford Electrical & Refrigeration Co Ltd	214588	Assets & Facilities	Reactive Mechanical & Engineering Works	£749.57
732	Socotec Forensics	951907	Forensics	Forensic Analysis	£561.08
733	Socotec Forensics	954198	Forensics	Forensic Analysis	£728.94
734	Socotec Forensics	958118	Forensics	Forensic Analysis	£920.77
735	Sodexo Motivation Solutions	3825173	Miscellaneous Finance	Other Hired & Cont Services	£28.04
737	Softcat Plc	INVUK533574	ICT	Hardware - maintenance	£2,745.60
738	Solo Service Group Limited	225681	Assets & Facilities	Contract Cleaning	£37,000.36
739	Solo Service Group Limited	225706	Assets & Facilities	Contract Cleaning	£1,417.05
740	Solo Service Group Limited	226052	Assets & Facilities	Contract Cleaning	£2,633.61
741	Solo Service Group Limited	226274	Assets & Facilities	Contract Cleaning	£1,855.25
742	Solo Service Group Limited	226455	Assets & Facilities	Contract Cleaning	£1,464.17
743	Solo Service Group Limited	226503	Assets & Facilities	Contract Cleaning	£1,133.45
744	Source Solutions UK Hull Limited	SSUK220061	Learning & Development	Internal Training Courses	£1,050.00
745	South Holland District Council	NNDR SEPT 2022	Assets & Facilities	General Rates	£3,686.00
746	South Kesteven District Council	NNDR SEPT 2022	Assets & Facilities	General Rates	£21,148.00
747	Sp Services	9000028524	Roads and Armed Policing	Property Related	£159.80
748	Sp Services	9000028524	Roads and Armed Policing	Batteries	£570.00
749	Sp Services	9000028524	Roads and Armed Policing	Property Related	£895.95
750	Specialist Computer Centres Plc	OP/N188478	ICT	Software Licences - capital	£71.24
751	Specialist Computer Centres Plc	OP/N188478	ICT	Software Licences - capital	£428.80
752	Specialist Computer Centres Plc	OP/N199325	ICT	Software Licences - capital	£1,737.76
753	Specialist Computer Centres Plc	OP/N208003	ICT	Software Licences - capital	£330.58
754	Specialist Computer Centres Plc	OP/N208003	ICT	Software Licences - capital	£2,343.43
755	Specsavers Corporate Eyecare	LPFRJULY22	Health and Safety	Miscellaneous Expenses	£582.62
756	Steadman Christopher Lee Mr	04/07/2022-30/07/2022	Specials	Subsistence - Specials	£24.99
757	Steadman Christopher Lee Mr	04/07/2022-30/07/2022	Specials	Car allowances - specials	£479.25
758	Stop Hate UK	22/041	Victims Commissioning	Stop Hate UK	£2,650.00
759	Stop Hate UK	22/042	Victims Commissioning	Stop Hate UK	£2,650.00
760	Taylors of Spalding Ltd	35054925	Fleet	Vehicle Repairs	£2,295.39
761	Taylors of Spalding Ltd	35054984	Fleet	Direct parts	£238.58
762	Taylors of Spalding Ltd	35054984	Fleet	Vehicle Maintenance	£419.05
763	Taylors of Spalding Ltd	37013652	Fleet	Vehicle Repairs	£1,795.28
764	Taylors of Spalding Ltd	37013653	Fleet	Vehicle Repairs	£893.35
765	Taylors of Spalding Ltd	37013683	Fleet	Vehicle Repairs	£1,497.19
766	Taylors of Spalding Ltd	37013692	Fleet	Vehicle Repairs	£1,879.42
767	Taylors of Spalding Ltd	37013699	Fleet	Vehicle Repairs	£2,118.33
768	Taylors of Spalding Ltd	37013700	Fleet	Vehicle Repairs	£2,310.68
769	Team (Energy Auditing Agency Ltd)	INV-9027	Assets & Facilities	Other Hired & Cont Services	£765.00
770	TGS	16277	Dedicated Source Unit	Mobile Phone Call Charges & Contract Cost	£634.23
771	Timeplan Fuel Solutions Ltd	4270	Fleet	Other Hired & Cont Services	£959.00
772	Total Gas and Power	272043326/22	Assets & Facilities	Gas	£1,048.82
773	Total Gas and Power	272043359/22	Assets & Facilities	Gas	£575.33
774	Total Gas and Power	272043381/22	Assets & Facilities	Gas	£1,385.09
775	Total Gas and Power	272044239/22	Assets & Facilities	Gas	£554.13
776	Total Gas and Power	272044240/22	Assets & Facilities	Gas	£545.41
777	Total Gas and Power	272044283/22	Assets & Facilities	Gas	£3,159.15
778	Total Gas and Power	272767797/22	Assets & Facilities	Gas	£9,096.72

779	Total Gas and Power	274327730/22	Assets & Facilities	Gas	£987.54
780	Total Gas and Power	274327762/22	Assets & Facilities	Gas	£583.23
781	Total Gas and Power	274327795/22	Assets & Facilities	Gas	£667.45
782	Total Gas and Power	274328576/22	Assets & Facilities	Gas	£531.01
783	Total Gas and Power	274328610/22	Assets & Facilities	Gas	£2,683.99
784	Total Gas and Power	274328642/22	Assets & Facilities	Gas	£619.05
785	Toye Kenning And Spencer Limited	SI0000035161	Stores	Specialist Units	£4.30
786	Toye Kenning And Spencer Limited	SI0000035161	Stores	Specialist Units	£4.55
787	Toye Kenning And Spencer Limited	SI0000035161	Stores	Specialist Units	£4.90
788	Toye Kenning And Spencer Limited	SI0000035161	Stores	Specialist Units	£12.50
789	Toye Kenning And Spencer Limited	SI0000035161	Stores	Specialist Units	£12.90
790	Toye Kenning And Spencer Limited	SI0000035161	Stores	Specialist Units	£13.65
791	Toye Kenning And Spencer Limited	SI0000035161	Stores	Specialist Units	£17.20
792	Toye Kenning And Spencer Limited	SI0000035161	Stores	Specialist Units	£34.30
793	Toye Kenning And Spencer Limited	SI0000035161	Stores	Specialist Units	£103.50
794	Toye Kenning And Spencer Limited	SI0000035161	Stores	Specialist Units	£1,048.50
795	Toyota (GB) Ltd	YF907617	Balance Sheet	PPE Asset Clearing Account	£18,637.40
796	Trade Uk	1291808892	Police Support Unit (Public Order)	Other Operational Equipment	£339.95
797	Trade Uk	1291808892	Police Support Unit (Public Order)	Other Operational Equipment	£449.90
798	Trim Training	LINCSPOLOPLIC2223	Wellbeing	External Training Courses	£250.00
799	Trim Training	LINCSPOLOPLIC2223	Wellbeing	External Training Courses	£250.00
800	Trim Training	LINCSPOLOPLIC2223	Wellbeing	Licensing Fees	£500.00
801	Umbrella Counselling East Midlands	INV037A	Victims Commissioning	Miscellaneous Expenses	£7,706.35
802	Umbrella Counselling East Midlands	INV039	Victims Commissioning	Miscellaneous Expenses	£1,235.12
803	Unipar Services	3501	Retained Operations	Carriage	£12.00
804	Unipar Services	3501	Retained Operations	Other Operational Equipment	£669.00
807	University Of Leicester	2230123529	Forensics	Pathologists Fees	£2,863.10
808	University Of Leicester	2230123530	Forensics	Pathologists Fees	£2,863.10
809	University Of Leicester	2230123552	Forensics	Pathologists Fees	£2,863.10
810	University Of Leicester	2230123553	Forensics	Pathologists Fees	£2,863.10
811	University Of Leicester	2230123677	Forensics	Pathologists Fees	£2,863.10
812	University Of Leicester	2230123815	Forensics	Pathologists Fees	£2,863.10
813	University Of Leicester	2230123842	Forensics	Pathologists Fees	£2,863.10
814	University Of Leicester	2230123844	Forensics	Pathologists Fees	£2,863.10
815	University Of Leicester	2230123848	Forensics	Pathologists Fees	£2,863.10
816	University Of Leicester	2231023849	Forensics	Pathologists Fees	£2,863.10
817	Veolia ES UK Ltd	AIO1252807	Assets & Facilities	Waste Disposal	£4,820.76
818	Veolia ES UK Ltd	TYO-I1633	Assets & Facilities	Waste Disposal	£282.50
819	Veolia ES UK Ltd	TYO-I1633	Support Services	Waste Disposal	£317.50
820	Veolia ES UK Ltd	aio1247983	Assets & Facilities	Waste Disposal	£3,235.95
821	Vic Group	2069441	Assets & Facilities	Reactive Mechanical & Engineering Works	£634.80
822	Vic Group	2069644	Assets & Facilities	Other Hired & Cont Services	£32.50
823	Vic Group	2069644	Assets & Facilities	Other Hired & Cont Services	£50.00
824	Vic Group	2069644	Assets & Facilities	Other Hired & Cont Services	£65.00
825	Vic Group	2069644	Assets & Facilities	Other Hired & Cont Services	£202.80
826	Vic Group	2069644	Assets & Facilities	Other Hired & Cont Services	£202.80
827	Victim Support	3015953	Victims Commissioning	Victim Support	£21,500.00
828	Victim Support	3015954	Victims Commissioning	Miscellaneous Expenses	£3,317.91
829	Victim Support	3015967	Victims Commissioning	Child Independent Sexual	£8,323.75
830	Virgin Media Business Ltd	60048985	ICT	Hardware - purchase	£880.70
831	Vodafone	380733	ICT	Hardware - maintenance	£2,242.00
832	Vodafone	UK10/082022/8664	ICT Mon & Man	Hardware - maintenance	£2,401.00
833	Vohkus	IN30877597	ICT	ICT Equipment and Consumables	£814.40
834	Vohkus	IN30877597	ICT	ICT Equipment and Consumables	£977.74
835	Vohkus	IN30877597	ICT	ICT Equipment and Consumables	£1,103.96
836	Vohkus	IN30877760	ICT	ICT Equipment and Consumables	£143.20
837	Vohkus	IN30877760	ICT	ICT Equipment and Consumables	£725.70
838	Vohkus	IN30878053	ICT	ICT Equipment and Consumables	£8,179.56
839	Vohkus	IN30878054	ICT	ICT Equipment and Consumables	£8,179.56
840	Vohkus	IN30878082	ICT	ICT Equipment and Consumables	£627.00
841	Vohkus	IN30878336	ICT	ICT Equipment and Consumables	£6,815.34
842	Vohkus	IN30879120	ICT	ICT Equipment and Consumables	£4.08
843	Vohkus	IN30879120	ICT	ICT Equipment and Consumables	£10.44
844	Vohkus	IN30879120	ICT	ICT Equipment and Consumables	£18.40
845	Vohkus	IN30879120	ICT	ICT Equipment and Consumables	£22.70
846	Vohkus	IN30879120	ICT	ICT Equipment and Consumables	£27.80
847	Vohkus	IN30879120	ICT	ICT Equipment and Consumables	£39.20
848	Vohkus	IN30879120	ICT	ICT Equipment and Consumables	£67.50
849	Vohkus	IN30879120	ICT	ICT Equipment and Consumables	£90.00
850	Vohkus	IN30879120	ICT	ICT Equipment and Consumables	£135.00
851	Vohkus	IN30879120	ICT	ICT Equipment and Consumables	£208.20
852	Vohkus	IN30879120	ICT	ICT Equipment and Consumables	£330.00
853	Vohkus	IN30879170	ICT	ICT Equipment and Consumables	£4,089.78
854	Vohkus	IN30879387	ICT	ICT Equipment and Consumables	£28.40
855	Vohkus	IN30879387	ICT	ICT Equipment and Consumables	£83.02
856	Vohkus	IN30879387	ICT	ICT Equipment and Consumables	£2,148.00
857	Vohkus	IN30879508	ICT	ICT Equipment and Consumables	£875.16
858	Vohkus	IN30879753	ICT	Hardware - purchase	£275.10
859	Vohkus	IN30879753	ICT	Hardware - purchase	£3,171.00
860	Vohkus	IN30879860	ICT	ICT Equipment and Consumables	£1,199.68
861	Vohkus	IN30880235	ICT	ICT Equipment and Consumables	£1,514.52
862	Vohkus	IN30880831	ICT	ICT Equipment and Consumables	£829.00
863	Volvo Car Ltd	182380078	Balance Sheet	PPE Asset Clearing Account	£27,964.17
864	Volvo Car Ltd	182380079	Balance Sheet	PPE Asset Clearing Account	£27,386.67
865	Vulcan Fire Training Co Ltd	5968	Assets & Facilities	External Training Courses	£1,600.00
866	W A Products t/a Scenesafe	SIN372445	Crime Scene Investigators	Maintenance Photographic	£4.08
867	W A Products t/a Scenesafe	SIN372445	Crime Scene Investigators	Maintenance Photographic	£7.00
868	W A Products t/a Scenesafe	SIN372445	Crime Scene Investigators	Maintenance Photographic	£8.40
869	W A Products t/a Scenesafe	SIN372445	Crime Scene Investigators	Maintenance Photographic	£8.80
870	W A Products t/a Scenesafe	SIN372445	Crime Scene Investigators	Maintenance Photographic	£8.90
871	W A Products t/a Scenesafe	SIN372445	Crime Scene Investigators	Maintenance Photographic	£10.30
872	W A Products t/a Scenesafe	SIN372445	Crime Scene Investigators	Maintenance Photographic	£10.34
873	W A Products t/a Scenesafe	SIN372445	Crime Scene Investigators	Maintenance Photographic	£10.90
874	W A Products t/a Scenesafe	SIN372445	Crime Scene Investigators	Maintenance Photographic	£11.75
875	W A Products t/a Scenesafe	SIN372445	Crime Scene Investigators	Maintenance Photographic	£18.15
876	W A Products t/a Scenesafe	SIN372445	Crime Scene Investigators	Maintenance Photographic	£22.20
877	W A Products t/a Scenesafe	SIN372445	Crime Scene Investigators	Maintenance Photographic	£25.00
878	W A Products t/a Scenesafe	SIN372445	Crime Scene Investigators	Maintenance Photographic	£30.66
879	W A Products t/a Scenesafe	SIN372445	Crime Scene Investigators	Maintenance Photographic	£31.50
880	W A Products t/a Scenesafe	SIN372445	Crime Scene Investigators	Maintenance Photographic	£35.10
881	W A Products t/a Scenesafe	SIN372445	Crime Scene Investigators	Maintenance Photographic	£41.73
882	W A Products t/a Scenesafe	SIN372445	Crime Scene Investigators	Maintenance Photographic	£76.00
883	W A Products t/a Scenesafe	SIN372445	Crime Scene Investigators	Maintenance Photographic	£89.50
884	W A Products t/a Scenesafe	SIN372445	Crime Scene Investigators	Maintenance Photographic	£89.50
885	W A Products t/a Scenesafe	SIN372445	Crime Scene Investigators	Maintenance Photographic	£95.00
886	W A Products t/a Scenesafe	SIN372445	Crime Scene Investigators	Maintenance Photographic	£147.50
887	W A Products t/a Scenesafe	SIN372445	Crime Scene Investigators	Maintenance Photographic	£148.00
888	W A Products t/a Scenesafe	SIN372980	Casualty reduction / collision investigation	Personal Hygiene	£84.00
889	W A Products t/a Scenesafe	SIN372980	Casualty reduction / collision investigation	Personal Hygiene	£140.00

890	W A Products t/a Scenesafe	SIN372980	Casualty reduction / collision investigation	Personal Hygiene	£140.00
891	W A Products t/a Scenesafe	SIN372980	Casualty reduction / collision investigation	Personal Hygiene	£140.00
892	W A Products t/a Scenesafe	SIN377263	West	Drug Testing Kits	£675.00
893	White Hart Hotel Lincoln	109325	Events Planning	Other Hired & Cont Services	£1,120.00
894	Woodlands 1991 Pension Fund	JUL-SEP 2022	Assets & Facilities	Rent	£4,187.50
895	Woodway Engineering Ltd	SINV079649	Fleet	Direct parts	£568.24
896	Woodway Engineering Ltd	SINV079691	Fleet	Direct parts	£1,460.82
897	Woodway Engineering Ltd	SINV079748	Fleet	Direct parts	£1,665.49
898	Working Minds UK	3501	Health and Care	Counselling	£11,336.66
899	XPS Administration Ltd	A13282	Retained Finance	Financial Services	£500.00