PAYMENTS OVER £500

Apr-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	9 Bedford Row Chambers	141910 Dated 23.03.22	Legal Services	Legal Costs	£4,300.00
2	Abbott Toxicology Ltd	815082	Professional Standards Dept	Drug Testing	£565.05
3	Abm Uk Ltd	ABMINV2022-040	ICT	Miscellaneous Expenses	£10,119.10
4	Abm Uk Ltd	ABMINV2022-040	ICT	Miscellaneous Expenses	£22,577.05
5	Adecco Uk Limited	29198263	PS Payroll Use Only -- Future Services Programme	Agency / Temp Staff	£462.00
6	Adecco Uk Limited	29198263	PS Payroll Use Only -- Future Services Programme	Agency / Temp Staff	£2,331.00
7	Adecco Uk Limited	29220319	PS Payroll Use Only -- Future Services Programme	Agency / Temp Staff	£3,108.00
8	Advanced K-9 Solutions	647/TR/ 2022	Ext Training Mon & Man	External Training Courses	£950.00
9	AG Ceilings Ltd	689	Building & Facilities Mon & Man	Planned Maintenance	£500.00
10	Airvest Ltd	INV-8670	Learning & Development	Miscellaneous Expenses	£8.00
11	Airvest Ltd	INV-8670	Learning & Development	Miscellaneous Expenses	£70.00
12	Airvest Ltd	INV-8670	Learning & Development	Miscellaneous Expenses	£450.00
13	Airvest Ltd	INV-8670	Learning & Development	Miscellaneous Expenses	£470.00
14	Airwave Solutions	0900000012-261	ICT	Airwave O2	£102,576.47
15	Allstar Business Solutions Ltd	E2015229032	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£19,189.30
16	Allstar Business Solutions Ltd	E2015229033	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£520.38
17	Allstar Business Solutions Ltd	E2015229034	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£3,668.15
18	Amazon (UK) Limited	GB24T4PABEI	Protecting Vunerable Persons	Books & Publications	£84.00
19	Amazon (UK) Limited	GB24T4PABEI	Protecting Vunerable Persons	Books & Publications	£84.73
20	Amazon (UK) Limited	GB24T4PABEI	Protecting Vunerable Persons	Other Operational Equipment	£414.40
21	Amazon (UK) Limited	GB24XFIABEI	ICT Mon & Man	Hardware - maintenance	£790.40
22	Redacted	INV-1084	Operations General	Kennelling Costs Dogs Act 1906	£1,947.00
23	Redacted	INV-1158	Operations General	Kennelling Costs Dogs Act 1906	£3,285.00
24	Redacted	INV-1235	Operations General	Kennelling Costs Dogs Act 1906	£3,007.45
25	Redacted	INV-1292	Operations General	Kennelling Costs Dogs Act 1906	£3,255.00
26	Arktis Endurance Textiles Ltd	INV-46794	Stores	Specialist Units	£90.00
27	Arktis Endurance Textiles Ltd	INV-46794	Stores	Specialist Units	£240.00
28	Arktis Endurance Textiles Ltd	INV-46794	Stores	Specialist Units	£240.00
29	Association Of Police and Crime Commissioners	INV-1080	PCC executive team	Subscriptions	£1,109.21
30	Association Of Police and Crime Commissioners	INV-1133	PCC executive team	Subscriptions	£31,200.00
31	Association Of Police and Crime Commissioners	INV-1205	PCC executive team	Subscriptions	£2,000.00
32	Baypark Construction Ltd	115	Building & Facilities Mon & Man	Planned Fabric	£12,905.00
33	Belton Woods Hotel (Q Hotels)	174284	Force Executive	Miscellaneous Expenses	£568.33
34	Blankney Estates Ltd	SI14371	Assets & Facilities	Rent	£691.82
35	Blankney Estates Ltd	SI14453	Assets & Facilities	Heating Fuel Oil	£639.98
36	Boston Borough Council	NNDRS APRIL 2022	Assets & Facilities	General Rates	£5,873.68
37	Boston Borough Council	NNDRS MAY 2022	Assets & Facilities	General Rates	£5,877.00
38	Brook And Mayo Limited	IN1142118	Building & Facilities Mon & Man	Minor Improvements M&E	£3,015.00
39	BSSB Contract Services Ltd	3289	VHF	Radio / Airwave - Equipment	£3,497.00
40	Castle Water Ltd	7075364	Building & Facilities Mon & Man	Water Services / Rates	£1,383.05
41	Cellmark	INV-269845-PMBQ	Forensics	Forensic Analysis	£932.80
42	Cellmark	INV-276476-W2S9	Major Incidents	Other Hired & Cont Services	£5,821.40
43	Cellmark	INV-276822-5RJ5	Major Incidents	Other Hired & Cont Services	£1,950.00
44	Certas Energy UK Ltd	6507140	Balance Sheet	Fuel stock - SLEAFORD	£9,128.00
45	Chiltern Part Of Bdo Stoy Hayward Llp	INV-00164725	Retained Finance	Other Hired & Cont Services	£1,687.50
46	Cintra Translation Ltd	58185	Budgets Admin Centrally	Interpreters Fees	£19,491.83
47	CIPFA Business Limited	3164090	Retained Finance	Subscriptions	£20,000.00
48	City Of Lincoln Council	NNDRS APRIL 2022	Assets & Facilities	General Rates	£23,976.25
49	City Of Lincoln Council	NNDRS MAY 2022	Assets & Facilities	General Rates	£23,966.00
50	City Of London Police	4313192	Wellbeing	Conference & Seminar Fees	£500.00
51	Cj Conversions Ltd	6229	Vehicle Fleet Man' Mon & man	Direct parts	£4,216.89
52	Clarity Information Solutions Limited	INV-0023	Criminal Justice Support	Hardware - maintenance	£32,525.00
53	Click Travel Ltd	3283971	Major Incidents	Hotel Accommodation	£15.99
54	Click Travel Ltd	3283971	IPT (Independent Police Training)	Hotel Accommodation	£16.86
55	Click Travel Ltd	3283971	Wellbeing	Hotel Accommodation	£22.22
56	Click Travel Ltd	3283971	East	Hotel Accommodation	£47.00
57	Click Travel Ltd	3283971	High Tech Crime	Public Transport & Parking	£49.30
58	Click Travel Ltd	3283971	East	Hotel Accommodation	£57.40
59	Click Travel Ltd	3283971	Seconded Officers	Hotel Accommodation	£58.67
60	Click Travel Ltd	3283971	IPT (Independent Police Training)	Hotel Accommodation	£68.53
61	Click Travel Ltd	3283971	Force Executive	Hotel Accommodation	£82.67
62	Click Travel Ltd	3283971	Wellbeing	Hotel Accommodation	£99.24
63	Click Travel Ltd	3283971	Force Executive	Hire of transport	£110.20
64	Click Travel Ltd	3283971	IPT (Independent Police Training)	Hotel Accommodation	£112.44
65	Click Travel Ltd	3283971	IPT (Independent Police Training)	Hotel Accommodation	£120.51
66	Click Travel Ltd	3283971	IPT (Independent Police Training)	Hotel Accommodation	£120.86
67	Click Travel Ltd	3283971	IPT (Independent Police Training)	Hotel Accommodation	£124.31
68	Click Travel Ltd	3283971	IPT (Independent Police Training)	Hotel Accommodation	£124.31
69	Click Travel Ltd	3283971	IPT (Independent Police Training)	Hotel Accommodation	£124.31
70	Click Travel Ltd	3283971	Major Incidents	Hotel Accommodation	£337.51
71	Click Travel Ltd	3287585	Major Incidents	Hotel Accommodation	£3.00
72	Click Travel Ltd	3287585	Major Incidents	Hotel Accommodation	£3.00
73	Click Travel Ltd	3287585	Major Incidents	Hotel Accommodation	£5.00
74	Click Travel Ltd	3287585	Major Incidents	Hotel Accommodation	£40.44
75	Click Travel Ltd	3287585	Major Incidents	Hotel Accommodation	£83.06
76	Click Travel Ltd	3287585	East	Public Transport & Parking	£87.40
77	Click Travel Ltd	3287585	Ext Training Mon & Man	Hotel Accommodation	£274.75
78	Click Travel Ltd	3287585	Ext Training Mon & Man	Hotel Accommodation	£304.93
79	Click Travel Ltd	3287585	Major Incidents	Hotel Accommodation	£376.89
80	Click Travel Ltd	3287585	Ext Training Mon & Man	Hotel Accommodation	£491.04
81	Click Travel Ltd	3287585	Ext Training Mon & Man	Hotel Accommodation	£661.88
82	Click Travel Ltd	3287585	Ext Training Mon & Man	Hotel Accommodation	£811.04
83	Click Travel Ltd	3289443	IPT (Independent Police Training)	Hotel Accommodation	£3.00
84	Click Travel Ltd	3289443	Major Incidents	Hotel Accommodation	£35.56
85	Click Travel Ltd	3289443	PCC democratic core	Public Transport & Parking	£40.50
86	Click Travel Ltd	3289443	West	Hotel Accommodation	£57.88
87	Click Travel Ltd	3289443	West	Hotel Accommodation	£57.88
88	Click Travel Ltd	3289443	Major Incidents	Hotel Accommodation	£74.12
89	Click Travel Ltd	3289443	Major Incidents	Hotel Accommodation	£74.12
90	Click Travel Ltd	3289443	Major Incidents	Hotel Accommodation	£74.12
91	Click Travel Ltd	3289443	Major Incidents	Hotel Accommodation	£74.13
92	Click Travel Ltd	3289443	Major Incidents	Hotel Accommodation	£74.13
93	Click Travel Ltd	3289443	Major Incidents	Hotel Accommodation	£74.13
94	Click Travel Ltd	3289443	East	Hotel Accommodation	£77.40
95	Click Travel Ltd	3289443	East	Hotel Accommodation	£77.40
96	Click Travel Ltd	3289443	Seconded Officers	Hotel Accommodation	£85.28
97	Click Travel Ltd	3289443	Seconded Officers	Hotel Accommodation	£85.28
98	Click Travel Ltd	3289443	Wellbeing	Hotel Accommodation	£93.78

99	Click Travel Ltd	3289443	Dog Section	Hotel Accommodation	£110.31
100	Click Travel Ltd	3289443	PCC democratic core	Public Transport & Parking	£110.50
101	Click Travel Ltd	3289443	Force Executive	Hire of transport	£112.90
102	Click Travel Ltd	3289443	Tech Futures	Hotel Accommodation	£118.44
103	Click Travel Ltd	3289443	West	Hotel Accommodation	£133.34
104	Click Travel Ltd	3289443	Ext Training Mon & Man	Hotel Accommodation	£135.20
105	Click Travel Ltd	3289443	Major Incidents	Hotel Accommodation	£154.52
106	Click Travel Ltd	3289443	Corporate Communications	Hotel Accommodation	£175.11
107	Click Travel Ltd	3289443	Armed Policing Training	Hotel Accommodation	£176.83
108	Click Travel Ltd	3289443	East	Hotel Accommodation	£208.56
109	Click Travel Ltd	3289443	Major Incidents	Hotel Accommodation	£211.29
110	Click Travel Ltd	3289443	IPT (Independent Police Training)	Hotel Accommodation	£231.09
111	Click Travel Ltd	3289443	High Tech Crime	Public Transport & Parking	£245.00
112	Click Travel Ltd	3289443	Casualty reduction / collision investigation	Hotel Accommodation	£282.13
113	Click Travel Ltd	3289443	Major Incidents	Hotel Accommodation	£355.29
114	Click Travel Ltd	3289443	Ext Training Mon & Man	Hotel Accommodation	£367.42
115	Click Travel Ltd	3289443	Community Patrol West Grantham	Hotel Accommodation	£399.73
116	Click Travel Ltd	3289443	Casualty reduction / collision investigation	Hotel Accommodation	£435.56
117	Click Travel Ltd	3289443	Ext Training Mon & Man	Hotel Accommodation	£451.20
118	Click Travel Ltd	3289443	Casualty reduction / collision investigation	Hotel Accommodation	£461.60
119	Click Travel Ltd	3289443	Casualty reduction / collision investigation	Hotel Accommodation	£493.42
120	Click Travel Ltd	3289443	Casualty reduction / collision investigation	Hotel Accommodation	£635.56
121	Clifford Thames (Holdings)Ltd	GBIP-0039547	Balance Sheet	Transport Stores - Stock in Hand	£4,832.96
122	Clifford Thames (Holdings)Ltd	GBIP-0039547	Fleet	Direct parts	£7,715.32
123	Climate Control Ltd	37141	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£6,471.66
124	CoCoAwareness Ltd	INV-0221	Protecting Vunerable Persons	Other Hired & Cont Services	£1,208.00
125	College Of Policing	90070664	Crime General	External Training Courses	£3,064.50
126	College Of Policing	90071199	Ext Training Mon & Man	External Training Courses	£3,746.00
127	College Of Policing	90071660	Armed Policing Training	External Training Courses	£2,006.00
128	College Of Policing	90072041	Ext Training Mon & Man	External Training Courses	£1,176.50
129	College Of Policing	90072096	Armed Policing Training	External Training Courses	£2,600.00
130	College Of Policing	90072278	Ext Training Mon & Man	External Training Courses	£610.00
131	College Of Policing	90072420	Ext Training Mon & Man	External Training Courses	£950.00
132	Cumberland Lodge	6792	PCC democratic core	Conference & Seminar Fees	£525.00
133	Custom Frames Picture Framing Ltd	74800	Learning & Development	Training Materials	£1,337.50
134	D.tec International Ltd	9416	Learning & Development	Specialist Operational Equipment	£762.00
135	Defence Composites	2584	Dog Section	Police Dogs - Feed/kennelling/vets	£205.00
136	Defence Composites	2584	Dog Section	Police Dogs - Feed/kennelling/vets	£400.00
137	Department for Works & Pensions	BGZ-790	Legal Services	Legal Costs	£744.00
138	Designs Signage Solutions Ltd	56852	Fleet	Direct parts	£616.25
139	DHL Supply Chain Ltd	11477621	Balance Sheet	Inventory A/P Accrual	£22.20
140	DHL Supply Chain Ltd	11477621	Balance Sheet	Inventory A/P Accrual	£22.20
141	DHL Supply Chain Ltd	11477621	Balance Sheet	Inventory A/P Accrual	£24.75
142	DHL Supply Chain Ltd	11477621	Balance Sheet	Inventory A/P Accrual	£24.75
143	DHL Supply Chain Ltd	11477621	Balance Sheet	Inventory A/P Accrual	£26.05
144	DHL Supply Chain Ltd	11477621	Balance Sheet	Inventory A/P Accrual	£29.55
145	DHL Supply Chain Ltd	11477621	Balance Sheet	Inventory A/P Accrual	£43.90
146	DHL Supply Chain Ltd	11477621	Balance Sheet	Inventory A/P Accrual	£44.30
147	DHL Supply Chain Ltd	11477621	Balance Sheet	Inventory A/P Accrual	£49.50
148	DHL Supply Chain Ltd	11477621	Balance Sheet	Inventory A/P Accrual	£52.10
149	DHL Supply Chain Ltd	11477621	Balance Sheet	Inventory A/P Accrual	£55.50
150	DHL Supply Chain Ltd	11477621	Balance Sheet	Inventory A/P Accrual	£55.50
151	DHL Supply Chain Ltd	11477621	Balance Sheet	Inventory A/P Accrual	£55.50
152	DHL Supply Chain Ltd	11477621	Balance Sheet	Inventory A/P Accrual	£55.50
153	DHL Supply Chain Ltd	11477621	Balance Sheet	Inventory A/P Accrual	£55.50
154	DHL Supply Chain Ltd	11477621	Balance Sheet	Inventory A/P Accrual	£69.40
155	DHL Supply Chain Ltd	11477621	Balance Sheet	Inventory A/P Accrual	£78.15
156	DHL Supply Chain Ltd	11477621	Balance Sheet	Inventory A/P Accrual	£111.00
157	DHL Supply Chain Ltd	11477621	Balance Sheet	Inventory A/P Accrual	£111.00
158	DHL Supply Chain Ltd	11477621	Balance Sheet	Inventory A/P Accrual	£111.00
159	DHL Supply Chain Ltd	11477621	Balance Sheet	Inventory A/P Accrual	£111.00
160	DHL Supply Chain Ltd	11477621	Balance Sheet	Inventory A/P Accrual	£250.00
161	DHL Supply Chain Ltd	11477621	Balance Sheet	Inventory A/P Accrual	£275.00
162	DHL Supply Chain Ltd	11477621	Balance Sheet	Inventory A/P Accrual	£275.00
163	DHL Supply Chain Ltd	11481753	Balance Sheet	Inventory A/P Accrual	£11.10
164	DHL Supply Chain Ltd	11481753	Balance Sheet	Inventory A/P Accrual	£11.10
165	DHL Supply Chain Ltd	11481753	Balance Sheet	Inventory A/P Accrual	£11.10
166	DHL Supply Chain Ltd	11481753	Balance Sheet	Inventory A/P Accrual	£22.15
167	DHL Supply Chain Ltd	11481753	Balance Sheet	Inventory A/P Accrual	£24.75
168	DHL Supply Chain Ltd	11481753	Balance Sheet	Inventory A/P Accrual	£25.00
169	DHL Supply Chain Ltd	11481753	Balance Sheet	Inventory A/P Accrual	£32.70
170	DHL Supply Chain Ltd	11481753	Balance Sheet	Inventory A/P Accrual	£32.70
171	DHL Supply Chain Ltd	11481753	Balance Sheet	Inventory A/P Accrual	£32.70
172	DHL Supply Chain Ltd	11481753	Balance Sheet	Inventory A/P Accrual	£34.70
173	DHL Supply Chain Ltd	11481753	Balance Sheet	Inventory A/P Accrual	£35.20
174	DHL Supply Chain Ltd	11481753	Balance Sheet	Inventory A/P Accrual	£35.20
175	DHL Supply Chain Ltd	11481753	Balance Sheet	Inventory A/P Accrual	£39.60
176	DHL Supply Chain Ltd	11481753	Balance Sheet	Inventory A/P Accrual	£44.30
177	DHL Supply Chain Ltd	11481753	Balance Sheet	Inventory A/P Accrual	£44.30
178	DHL Supply Chain Ltd	11481753	Balance Sheet	Inventory A/P Accrual	£44.30
179	DHL Supply Chain Ltd	11481753	Balance Sheet	Inventory A/P Accrual	£44.85
180	DHL Supply Chain Ltd	11481753	Balance Sheet	Inventory A/P Accrual	£44.85
181	DHL Supply Chain Ltd	11481753	Balance Sheet	Inventory A/P Accrual	£44.85
182	DHL Supply Chain Ltd	11481753	Balance Sheet	Inventory A/P Accrual	£49.50
183	DHL Supply Chain Ltd	11481753	Balance Sheet	Inventory A/P Accrual	£49.50
184	DHL Supply Chain Ltd	11481753	Balance Sheet	Inventory A/P Accrual	£55.50
185	DHL Supply Chain Ltd	11481753	Balance Sheet	Inventory A/P Accrual	£55.50
186	DHL Supply Chain Ltd	11481753	Balance Sheet	Inventory A/P Accrual	£55.50
187	DHL Supply Chain Ltd	11481753	Balance Sheet	Inventory A/P Accrual	£55.50
188	DHL Supply Chain Ltd	11481753	Balance Sheet	Inventory A/P Accrual	£55.50
189	DHL Supply Chain Ltd	11481753	Balance Sheet	Inventory A/P Accrual	£69.40
190	DHL Supply Chain Ltd	11481753	Balance Sheet	Inventory A/P Accrual	£69.40
191	DHL Supply Chain Ltd	11481753	Balance Sheet	Inventory A/P Accrual	£74.75
192	DHL Supply Chain Ltd	11481753	Balance Sheet	Inventory A/P Accrual	£74.75
193	DHL Supply Chain Ltd	11481753	Balance Sheet	Inventory A/P Accrual	£74.75
194	DHL Supply Chain Ltd	11481753	Balance Sheet	Inventory A/P Accrual	£74.75
195	DHL Supply Chain Ltd	11481753	Balance Sheet	Inventory A/P Accrual	£74.75
196	DHL Supply Chain Ltd	11481753	Balance Sheet	Inventory A/P Accrual	£74.75
197	DHL Supply Chain Ltd	11481753	Balance Sheet	Inventory A/P Accrual	£88.80
198	DHL Supply Chain Ltd	11481753	Balance Sheet	Inventory A/P Accrual	£99.90
199	DHL Supply Chain Ltd	11481753	Balance Sheet	Inventory A/P Accrual	£104.10
200	DHL Supply Chain Ltd	11481753	Balance Sheet	Inventory A/P Accrual	£104.10
201	DHL Supply Chain Ltd	11481753	Balance Sheet	Inventory A/P Accrual	£104.20
202	DHL Supply Chain Ltd	11481753	Balance Sheet	Inventory A/P Accrual	£110.00
203	DHL Supply Chain Ltd	11481753	Balance Sheet	Inventory A/P Accrual	£110.75
204	DHL Supply Chain Ltd	11481753	Balance Sheet	Inventory A/P Accrual	£111.00
205	DHL Supply Chain Ltd	11481753	Balance Sheet	Inventory A/P Accrual	£125.00
206	DHL Supply Chain Ltd	11481753	Balance Sheet	Inventory A/P Accrual	£125.00
207	DHL Supply Chain Ltd	11481753	Balance Sheet	Inventory A/P Accrual	£165.00

208	DHL Supply Chain Ltd	11481753	Balance Sheet	Inventory A/P Accrual	£165.00
209	DHL Supply Chain Ltd	11481753	Balance Sheet	Inventory A/P Accrual	£166.50
210	DHL Supply Chain Ltd	11481753	Balance Sheet	Inventory A/P Accrual	£173.50
211	DHL Supply Chain Ltd	11481753	Balance Sheet	Inventory A/P Accrual	£173.50
212	DHL Supply Chain Ltd	11481753	Balance Sheet	Inventory A/P Accrual	£208.40
213	DHL Supply Chain Ltd	11481753	Balance Sheet	Inventory A/P Accrual	£222.00
214	DHL Supply Chain Ltd	11481753	Balance Sheet	Inventory A/P Accrual	£222.00
215	DHL Supply Chain Ltd	11481753	Balance Sheet	Inventory A/P Accrual	£222.00
216	DHL Supply Chain Ltd	11481753	Balance Sheet	Inventory A/P Accrual	£275.00
217	DHL Supply Chain Ltd	11481753	Balance Sheet	Inventory A/P Accrual	£275.00
218	DHL Supply Chain Ltd	11481753	Balance Sheet	Inventory A/P Accrual	£275.00
219	DHL Supply Chain Ltd	11481753	Balance Sheet	Inventory A/P Accrual	£550.00
220	DHL Supply Chain Ltd	11481753	Balance Sheet	Inventory A/P Accrual	£820.00
221	DHL Supply Chain Ltd	11498877	Balance Sheet	Inventory A/P Accrual	£11.10
222	DHL Supply Chain Ltd	11498877	Balance Sheet	Inventory A/P Accrual	£24.75
223	DHL Supply Chain Ltd	11498877	Balance Sheet	Inventory A/P Accrual	£49.50
224	DHL Supply Chain Ltd	11498877	Balance Sheet	Inventory A/P Accrual	£88.65
225	DHL Supply Chain Ltd	11498877	Balance Sheet	Inventory A/P Accrual	£133.35
226	DHL Supply Chain Ltd	11498877	Balance Sheet	Inventory A/P Accrual	£200.00
227	DHL Supply Chain Ltd	11498877	Balance Sheet	Inventory A/P Accrual	£222.25
228	DHL Supply Chain Ltd	11498877	Balance Sheet	Inventory A/P Accrual	£222.25
229	DHL Supply Chain Ltd	11498877	Balance Sheet	Inventory A/P Accrual	£275.00
230	DHL Supply Chain Ltd	11498877	Balance Sheet	Inventory A/P Accrual	£275.00
231	DHL Supply Chain Ltd	11498877	Balance Sheet	Inventory A/P Accrual	£275.00
232	DHL Supply Chain Ltd	11498877	Balance Sheet	Inventory A/P Accrual	£550.00
233	DHL Supply Chain Ltd	11498877	Balance Sheet	Inventory A/P Accrual	£550.00
234	Direct Cars	18228	Dog Section	Other Hired & Cont Services	£49.20
235	Direct Cars	18228	Dog Section	Other Hired & Cont Services	£49.20
236	Direct Cars	18228	Dog Section	Other Hired & Cont Services	£49.20
237	Direct Cars	18228	Dog Section	Other Hired & Cont Services	£49.20
238	Direct Cars	18228	Dog Section	Other Hired & Cont Services	£49.20
239	Direct Cars	18228	Dog Section	Other Hired & Cont Services	£49.20
240	Direct Cars	18228	Dog Section	Other Hired & Cont Services	£49.20
241	Direct Cars	18228	Dog Section	Other Hired & Cont Services	£49.20
242	Direct Cars	18228	Dog Section	Other Hired & Cont Services	£49.20
243	Direct Cars	18228	Dog Section	Other Hired & Cont Services	£49.20
244	Direct Cars	18228	Dog Section	Other Hired & Cont Services	£49.20
245	Direct Cars	18275	Dog Section	Other Hired & Cont Services	£49.20
246	Direct Cars	18275	Dog Section	Other Hired & Cont Services	£49.20
247	Direct Cars	18275	Dog Section	Other Hired & Cont Services	£49.20
248	Direct Cars	18275	Dog Section	Other Hired & Cont Services	£49.20
249	Direct Cars	18275	Dog Section	Other Hired & Cont Services	£49.20
250	Direct Cars	18275	Dog Section	Other Hired & Cont Services	£49.20
251	Direct Cars	18275	Dog Section	Other Hired & Cont Services	£49.20
252	Direct Cars	18275	Dog Section	Other Hired & Cont Services	£49.20
253	Direct Cars	18275	Dog Section	Other Hired & Cont Services	£49.20
254	Direct Cars	18275	Dog Section	Other Hired & Cont Services	£49.20
255	Direct Cars	18275	Dog Section	Other Hired & Cont Services	£49.20
256	Direct Cars	18275	Dog Section	Other Hired & Cont Services	£49.20
257	Direct Cars	18275	Dog Section	Other Hired & Cont Services	£49.20
258	Direct Cars	18275	Dog Section	Other Hired & Cont Services	£49.20
259	Direct Cars	18275	Dog Section	Other Hired & Cont Services	£49.20
260	Direct Cars	18275	Dog Section	Other Hired & Cont Services	£49.20
261	Double Tree By Hilton	93240053086	West	Venue Hire / Room Hire	£1,539.00
262	Drain Wise Waste Solutions Ltd	156204/18562/GP/AP/AR	Assets & Facilities	Reactive Fabric	£550.00
263	Dvla Swansea	3000073	Fleet	Road Fund Licences	£1,100.00
264	Dynamica Ltd	17197	Vehicle Fleet Man' Mon & man	Direct parts	£2,778.00
265	Dynamica Ltd	17225	Vehicle Fleet Man' Mon & man	Direct parts	£2,778.00
266	East Lindsey District Council	90528068	Safer Streets - Ingoldmells	Miscellaneous Expenses	£47,627.78
267	East Lindsey District Council	NNDRS APRIL 2022	Assets & Facilities	General Rates	£14,035.57
268	East Lindsey District Council	NNDRS MAY 2022	Assets & Facilities	General Rates	£14,041.00
269	Eastern Shires Purchasing Organisation (ESPO)	6451055	Budgets Admin Centrally	Furniture	£564.00
270	Eastern Shires Purchasing Organisation (ESPO)	6453693	Budgets Admin Centrally	Furniture	£2,438.00
271	Edf Energy	12049084	Building & Facilities Mon & Man	Electricity	£57,927.20
272	Elementary Technology Ltd	26969	Balance Sheet	PPE Asset Clearing Account	£73,490.00
273	Essex County Council	1020054533	LRSP	Refund Speed Awareness Course (A1)	£51,538.00
274	EV Camel	AEL1650	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£600.00
275	Everyday Champions (Conferences) Ltd	INV-0228	Force Executive	Miscellaneous Expenses	£1,800.00
276	Firetrace Ltd	39529	Building & Facilities Mon & Man	Planned PPM Contract	£868.00
277	First Forensic Solutions	1144	ICT Mon & Man	Software Licences - capital	£50.00
278	First Forensic Solutions	1144	ICT Mon & Man	Software Licences - capital	£5,900.00
279	FMG Support (RRRM) Limited	45459	VRS Mon & Man	Vehicle Recovery Costs	£3,037.50
280	Ford Motor Company Ltd	7338774	Balance Sheet	PPE Asset Clearing Account	£14,584.27
281	G4s Care & Justice Services (Uk) Ltd - Pss	90437233	Balance Sheet	PPE Asset Clearing Account	£33,989.45
282	G4s Care & Justice Services (Uk) Ltd - Pss	90437235	Future Services Programme (FSP)	Consultants Fees	£100,552.00
283	G4s Care & Justice Services (Uk) Ltd - Pss	90437240	Strategic Partnership	Strategic Partnership G4S	£60,000.00
284	G4s Care & Justice Services (Uk) Ltd - Pss	90437241	Strategic Partnership	Strategic Partnership G4S	£35,000.00
285	G4s Care & Justice Services (Uk) Ltd - Pss	90437284	Balance Sheet	PPE Asset Clearing Account	£55,043.99
286	G4s Care & Justice Services (Uk) Ltd - Pss	90437285	Strategic Partnership	Strategic Partnership G4S	£17,000.00
287	G4s Care & Justice Services (Uk) Ltd - Pss	90437286	Commercial Partnership Team	Hardware - purchase	£4,167.01
288	G4s Care & Justice Services (Uk) Ltd - Pss	90437286	G4S Purchases Only - ICT M & M	Hardware - purchase	£5,899.24
289	GAC Tech Solutions Ltd	33055	Building & Facilities Mon & Man	Planned PPM Contract	£537.50
290	GAC Tech Solutions Ltd	33055	Building & Facilities Mon & Man	Planned PPM Contract	£537.50
291	GAC Tech Solutions Ltd	33055	Building & Facilities Mon & Man	Planned PPM Contract	£537.50
292	GAC Tech Solutions Ltd	33055	Building & Facilities Mon & Man	Planned PPM Contract	£537.50
293	GAC Tech Solutions Ltd	33055	Building & Facilities Mon & Man	Planned PPM Contract	£537.50
294	GAC Tech Solutions Ltd	33055	Building & Facilities Mon & Man	Planned PPM Contract	£537.50
295	GAC Tech Solutions Ltd	33055	Building & Facilities Mon & Man	Planned PPM Contract	£537.50
296	GAC Tech Solutions Ltd	33055	Building & Facilities Mon & Man	Planned PPM Contract	£537.50
297	GAC Tech Solutions Ltd	33056	Building & Facilities Mon & Man	Planned PPM Contract	£201.00
298	GAC Tech Solutions Ltd	33056	Building & Facilities Mon & Man	Planned PPM Contract	£201.00
299	GAC Tech Solutions Ltd	33056	Building & Facilities Mon & Man	Planned PPM Contract	£201.00
300	GAC Tech Solutions Ltd	33056	Building & Facilities Mon & Man	Planned PPM Contract	£201.00
301	GAC Tech Solutions Ltd	33056	Building & Facilities Mon & Man	Planned PPM Contract	£201.00
302	GAC Tech Solutions Ltd	33056	Building & Facilities Mon & Man	Planned PPM Contract	£201.00
303	GAC Tech Solutions Ltd	33056	Building & Facilities Mon & Man	Planned PPM Contract	£201.00
304	GAC Tech Solutions Ltd	33056	Building & Facilities Mon & Man	Planned PPM Contract	£201.00
305	GAC Tech Solutions Ltd	33056	Building & Facilities Mon & Man	Planned PPM Contract	£201.00
306	GAC Tech Solutions Ltd	33056	Building & Facilities Mon & Man	Planned PPM Contract	£201.00
307	GAC Tech Solutions Ltd	33056	Building & Facilities Mon & Man	Planned PPM Contract	£210.00
308	GAC Tech Solutions Ltd	33057	Building & Facilities Mon & Man	Planned PPM Contract	£780.00
309	GAC Tech Solutions Ltd	33058	Building & Facilities Mon & Man	Planned PPM Contract	£4,920.00
310	GAC Tech Solutions Ltd	33059	Building & Facilities Mon & Man	Planned PPM Contract	£85.00
311	GAC Tech Solutions Ltd	33059	Building & Facilities Mon & Man	Planned PPM Contract	£85.00
312	GAC Tech Solutions Ltd	33059	Building & Facilities Mon & Man	Planned PPM Contract	£110.00
313	GAC Tech Solutions Ltd	33059	Building & Facilities Mon & Man	Planned PPM Contract	£110.00
314	GAC Tech Solutions Ltd	33059	Building & Facilities Mon & Man	Planned PPM Contract	£110.00
315	GAC Tech Solutions Ltd	33059	Building & Facilities Mon & Man	Planned PPM Contract	£110.00
316	GAC Tech Solutions Ltd	33059	Building & Facilities Mon & Man	Planned PPM Contract	£110.00

317	GAC Tech Solutions Ltd	33059	Building & Facilities Mon & Man	Planned PPM Contract	£135.00
318	GAC Tech Solutions Ltd	33059	Building & Facilities Mon & Man	Planned PPM Contract	£135.00
319	GAC Tech Solutions Ltd	33059	Building & Facilities Mon & Man	Planned PPM Contract	£135.00
320	GAC Tech Solutions Ltd	33059	Building & Facilities Mon & Man	Planned PPM Contract	£170.00
321	Gallagher Bassett	UK-000748	Balance Sheet	Gallagher Bassett Imprest	£8,362.03
322	Gel Ltd T/A Healthwork Ltd	P0059452	Occupational Health retained	Selected Medical Practitioner	£3,600.00
325	Global Payments	052-04-001-001-000 MAR22	Retained Finance	Bank Charges	£584.48
326	Gresham Office Furniture Limited	530109	Support Services	Furniture	£228.15
327	Gresham Office Furniture Limited	530109	Support Services	Furniture	£357.75
328	Grubb Street Media Ltd	708	PCC executive team	Communications Support	£3,500.00
329	Habit5	100311	Community Grants and Contributions	Consultation from Aug 2021	£1,200.00
330	Habit5	100312	Community Grants and Contributions	Consultation from Aug 2021	£3,875.00
331	Hanson Animal Doctor Ltd	421492	Dog Section	Veterinary Surgeons	£624.18
332	Hays Specialist Recruitment Ltd	1012054067	PS Payroll Use Only - Force Executive	Agency / Temp Staff	£944.24
333	Hays Specialist Recruitment Ltd	1012089187	PS Payroll Use Only - Force Executive	Agency / Temp Staff	£944.24
334	Hays Specialist Recruitment Ltd	1012108024	PS Payroll Use Only - Force Executive	Agency / Temp Staff	£969.79
335	Height Lift & Shift Ltd	702197	Building & Facilities Mon & Man	Planned PPM Contract	£647.00
336	HMCTS Midlands Confiscation Unit	JARD 1155771/1424491	Balance Sheet	Consfisaction Account	£2,144.95
337	HMCTS Midlands Confiscation Unit	JARD 1447671/22000216W	Balance Sheet	Consfisaction Account	£5,703.04
338	HMCTS Midlands Confiscation Unit	JARD CASE 1155261 JARD ORDER 1414691	Balance Sheet	Consfisaction Account	£3,130.00
339	Idox Software Ltd	117464	Niche 2022 onwards	Network Services	£43,814.04
340	Independent Custody Visiting Association	INV-0594	PCC executive team	PA Lay Visitors Travel	£1,000.00
341	Independent Custody Visiting Association	INV-0630	PCC executive team	PA Lay Visitors Travel	£500.00
342	Redacted	INV-01008	Learning & Development	External Training Courses	£600.00
343	Redacted	INV-01008	Learning & Development	External Training Courses	£600.00
344	Redacted	INV-01008	Learning & Development	External Training Courses	£600.00
345	Redacted	INV-01008	Learning & Development	External Training Courses	£600.00
346	Redacted	INV-01008	Learning & Development	External Training Courses	£600.00
347	Redacted	INV-01008	Learning & Development	External Training Courses	£600.00
348	Intramark Ltd	77361	Operations General	Other Operational Equipment	£17.80
349	Intramark Ltd	77361	Operations General	Other Operational Equipment	£26.70
350	Intramark Ltd	77361	Operations General	Other Operational Equipment	£50.88
351	Intramark Ltd	77361	Operations General	Other Operational Equipment	£53.40
352	Intramark Ltd	77361	Operations General	Other Operational Equipment	£66.75
353	Intramark Ltd	77361	Operations General	Other Operational Equipment	£71.20
354	Intramark Ltd	77361	Operations General	Other Operational Equipment	£74.25
355	Intramark Ltd	77361	Operations General	Other Operational Equipment	£76.32
356	Intramark Ltd	77361	Operations General	Other Operational Equipment	£152.64
357	Intramark Ltd	77361	Operations General	Other Operational Equipment	£203.52
358	Intramark Ltd	77361	Operations General	Other Operational Equipment	£623.00
359	Intramark Ltd	77361	Operations General	Other Operational Equipment	£792.10
360	Intramark Ltd	77361	Operations General	Other Operational Equipment	£1,780.80
361	Kier Business Services Limited	10284453	Miscellaneous Finance	Other Hired & Cont Services	£2,500.00
362	Lincolnshire County Council	10138092	Building & Facilities Mon & Man	Gas	£204.38
363	Lincolnshire County Council	10138092	Building & Facilities Mon & Man	Electricity	£871.21
364	Lincolnshire County Council	10138092	Building & Facilities Mon & Man	Water Services / Rates	£871.21
365	Lincolnshire County Council	10138196	Licencsing Department	Conference & Seminar Fees	£350.00
366	Lincolnshire County Council	10138196	Licencsing Department	Conference & Seminar Fees	£350.00
367	Lincolnshire County Council	10138196	Licencsing Department	Conference & Seminar Fees	£350.00
368	Lincolnshire County Council	10140741	Building & Facilities Mon & Man	Rent	£8,309.83
369	Lincolnshire County Council	10141032	PCC executive team	Non Staff Advertising	£2,300.00
370	Lincolnshire County Council	10141597	Building & Facilities Mon & Man	Service Charge	£188,084.22
371	Lincolnshire County Council	10141598	PCC executive team	Non Staff Advertising	£1,150.00
372	Lincolnshire County Council	10141918	Learning & Development	External Training Courses	£200.00
373	Lincolnshire County Council	10141918	Learning & Development	External Training Courses	£2,800.00
374	Lincolnshire County Council Pension Fund	10140032	Miscellaneous Finance	Pension Strain	£2,078.66
375	Lincolnshire Events Centre (Lincolnshire Showground)	6316	Crime General	Other Hired & Cont Services	£2,094.30
376	Lincolnshire Events Centre (Lincolnshire Showground)	6329	Learning & Development	Hotel Accommodation	£505.00
377	Lincolnshire Partnership Nhs Foundation Trust	2000021494	Victims Commissioning	Miscellaneous Expenses	£3,945.17
382	Lintran	3893	Fleet	Direct parts	£750.00
383	Listers Bmw	33105441	Fleet	Vehicle Repairs	£1,090.13
384	Listers Bmw	33105624	Fleet	Vehicle Repairs	£5,060.48
385	Listers Bmw	33106430	Fleet	Vehicle Repairs	£618.34
386	Lynx AC Ltd	22811	Building & Facilities Mon & Man	Reactive Fabric	£4,899.00
387	Lynx AC Ltd	22830	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£2,996.00
388	Lynx AC Ltd	22831	Assets & Facilities	Planned Mechanical & Engineering Works	£996.00
389	Lynx AC Ltd	22833	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£6,050.00
390	Lynx AC Ltd	22844	Building & Facilities Mon & Man	Planned PPM Contract	£3,850.00
391	Marshall Motor Group	68529848	Fleet	Vehicle Maintenance	£163.58
392	Marshall Motor Group	68529848	Fleet	Direct parts	£669.75
393	Mazars LLP	1995840	Retained Finance	Internal audit fees	£9,735.00
394	Medichecks.com Ltd	7199	Wellbeing	Miscellaneous Expenses	£857.60
395	Mehler Vario System Gmbh	7010849	Stores Mon & Man	Specialist Units	£32.00
396	Mehler Vario System Gmbh	7010849	Stores Mon & Man	Specialist Units	£33.00
397	Mehler Vario System Gmbh	7010849	Stores Mon & Man	Specialist Units	£60.60
398	Mehler Vario System Gmbh	7010849	Stores Mon & Man	Specialist Units	£66.00
399	Mehler Vario System Gmbh	7010849	Stores Mon & Man	Carriage	£66.00
400	Mehler Vario System Gmbh	7010849	Stores Mon & Man	Specialist Units	£94.60
401	Mehler Vario System Gmbh	7010849	Stores Mon & Man	Specialist Units	£171.60
402	Mehler Vario System Gmbh	7010849	Stores Mon & Man	Specialist Units	£178.00
403	Mehler Vario System Gmbh	7010849	Stores Mon & Man	Specialist Units	£850.20
404	Mehler Vario System Gmbh	7010849	Stores Mon & Man	Specialist Units	£969.60
406	Metartec Ltd	16507	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£1,596.40
407	Motivato Ltd	INV-0016A	Future Services Programme (FSP) - Movato Ltd	Consultants Fees	£14,950.00
408	Redacted	A35	Operations General	Kennelling Costs Dogs Act 1906	£2,422.00
409	NDI Recognition Systems Ltd	1850062	ANPR	Specialist Operational Equipment	£12,094.82
410	NEC Software Solutions UK Ltd	91459533	ICT	Software Licences - capital	£30,432.00
411	NEC Software Solutions UK Ltd	91459534	ICT	Software Licences - capital	£44,208.00
412	New Life Conference Centre	22046	Force Executive	Miscellaneous Expenses	£1,400.00
415	North Kesteven District Council	CO424661	Community Grants and Contributions	Miscellaneous Expenses	£600.00
416	North Kesteven District Council	NNDRS APRIL 2022	Assets & Facilities	General Rates	£2,817.60
417	North Kesteven District Council	NNDRS APRIL 2022B	Assets & Facilities	General Rates	£20,212.06
418	North Kesteven District Council	NNDRS MAY 2022	Assets & Facilities	General Rates	£2,814.00
419	North Kesteven District Council	NNDRS MAY 2022B	Assets & Facilities	General Rates	£20,215.00
420	Novar Systems Ltd	7080949331	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£4,282.00
421	NW Counselling Hub CIC	INV-9762	Victims Commissioning	NWCH - Sexual Violence Counselling Grant	£1,393.16
422	NW Counselling Hub CIC	INV-9763	Victims Commissioning	NWCH - Sexual Violence Counselling Grant	£4,588.00
423	Opcc For Leicestershire	2006265	Ext Training Mon & Man	External Training Courses	£2,026.67
424	Opcc For Leicestershire	2006501	Regional Major Crime	Collaboration service	£54,617.00
425	Opcc For Leicestershire	2006501	Regional Occupational Health	Collaboration service	£114,193.00
426	Opcc For Leicestershire	2006501	EMSOU	Collaboration service	£1,485,216.00
427	Opcc For Leicestershire	2006601	Major Incidents	Services Of Borrowed Police	£15,000.00
428	Opcc For Leicestershire	2006645A	East Midlands Criminal Ju- Regional	Collaboration service	£7,283.00
429	Opcc For Leicestershire	2006645A	East Midlands Criminal Ju- Regional	Collaboration service	£311,598.00
430	Opcc For Leicestershire	2006690	EMOPSS	Other Hired & Cont Services	£4,823.00
431	Opcc For Leicestershire	2006691	ICT Mon & Man	Other Hired & Cont Services	£1,133.00
432	Opcc For Leicestershire	2006700	EMOPSS	Special Grants Contributions	£160,999.00
433	Opcc For Leicestershire	2006708	Ext Training Mon & Man	External Training Courses	£2,000.00
434	Opcc For Leicestershire	2006708	Ext Training Mon & Man	External Training Courses	£2,000.00

435	Opcc For Leicestershire	2006708	Ext Training Mon & Man	External Training Courses	£2,000.00
436	Opcc For Leicestershire	2006708	Ext Training Mon & Man	External Training Courses	£2,000.00
437	Opcc For Leicestershire	2006745	EMRICC (East Mid Regional Information & Co-ordinat	Collaboration service	£35,894.50
438	Opcc For Leicestershire	2006753	Miscellaneous Finance	Collaboration service	£5,610.00
439	Opcc For Leicestershire	2006755	Major Incidents	Services Of Borrowed Police	£121.67
440	Opcc For Leicestershire	2006755	Major Incidents	Services Of Borrowed Police	£875.89
441	Opcc For Leicestershire	2006755	Major Incidents	Services Of Borrowed Police	£1,586.85
442	Opcc For Leicestershire	2006755	Major Incidents	Services Of Borrowed Police	£10,416.33
443	Opcc For Leicestershire	2006865	East Midlands Criminal Ju- Regional	Collaboration service	£311,598.00
444	Opcc For Leicestershire	2006871	Strategic Development	Other Hired & Cont Services	£2,548.46
445	P2ML Ltd	4009	Building & Facilities Mon & Man	Planned PPM Contract	£1,560.00
446	Pcc For Derbyshire	71267	High Tech Crime	Accreditation	£315.67
447	Pcc For Derbyshire	71267	High Tech Crime	Accreditation	£1,713.42
448	Pcc For Derbyshire	71267	High Tech Crime	Accreditation	£7,462.25
449	Pcc For Derbyshire	71360	Major Crime Unit	Services Of Borrowed Police	£230.77
450	Pcc For Derbyshire	71360	Major Incidents	Services Of Borrowed Police	£475.81
451	Pcc For Derbyshire	71360	Major Incidents	Services Of Borrowed Police	£605.39
452	Pcc For Derbyshire	71360	Major Incidents	Services Of Borrowed Police	£5,218.04
453	Pcc For Derbyshire	71393	ICT	Hardware - maintenance	£7,204.00
454	PCC for West Midlands	209686	Ext Training Mon & Man	CBRN equipment and kit	£1,400.00
455	PCC for West Midlands	209686	Ext Training Mon & Man	CBRN equipment and kit	£1,400.00
456	PETTY CASH	APR 2022 REIMBURSE	Balance Sheet	Imprest Account - DIVISIONAL IMPREST	£2,000.00
457	PETTY CASH	APR 2022 REIMBURSE	Balance Sheet	Imprest Account	£2,000.00
458	PFOA (3rd Party)	347	Learning & Development	External Training Courses	£1,212.00
459	PFOA (3rd Party)	348	Learning & Development	External Training Courses	£3,304.00
462	Pilgrim Foodservice Ltd	295672	Canteen Mon & Man	Health & Safety	£691.42
463	Pitney Bowes Purchase Power	BI826521	Budgets Admin Centrally	Postage Costs	£550.12
464	Pitney Bowes Purchase Power	BI897927	Budgets Admin Centrally	Postage Costs	£582.84
465	Police and Crime Commissioner for South Yorkshire	81593	Ext Training Mon & Man	External Training Courses	£1,500.00
466	Police and Crime Commissioner for South Yorkshire	81593	Ext Training Mon & Man	External Training Courses	£1,500.00
467	Police and Crime Commissioner for South Yorkshire	81593	Ext Training Mon & Man	External Training Courses	£1,500.00
468	Police and Crime Commissioner for South Yorkshire	81594	Ext Training Mon & Man	External Training Courses	£1,500.00
469	Police and Crime Commissioner for South Yorkshire	81594	Ext Training Mon & Man	External Training Courses	£1,500.00
470	Police and Crime Commissioner for South Yorkshire	81594	Ext Training Mon & Man	External Training Courses	£1,500.00
471	Police and Crime Commissioner for South Yorkshire	81594	Ext Training Mon & Man	External Training Courses	£1,500.00
472	Police Digital Service	INV-2031	ICT	Hardware - maintenance	£40,873.16
473	Police Digital Service	INV-2159	Commercial Partnership Team	Miscellaneous Expenses	£85,109.00
477	Posturite (Uk) Ltd	INV0973822	Budgets Admin Centrally	Furniture	£9.95
478	Posturite (Uk) Ltd	INV0973822	Budgets Admin Centrally	Furniture	£28.33
479	Posturite (Uk) Ltd	INV0973822	Budgets Admin Centrally	Furniture	£44.95
480	Posturite (Uk) Ltd	INV0973822	Budgets Admin Centrally	Furniture	£56.95
481	Posturite (Uk) Ltd	INV0973822	Budgets Admin Centrally	Furniture	£90.95
482	Posturite (Uk) Ltd	INV0973822	Budgets Admin Centrally	Furniture	£788.80
483	Posturite (Uk) Ltd	INV0973968	Support Services	Furniture	£884.71
484	Posturite (Uk) Ltd	INV0979069	Budgets Admin Centrally	Furniture	£577.46
485	Process Evolution Ltd	J2022-598-003	Force Executive	Miscellaneous Expenses	£34,800.00
486	Pro-Tect Safety Signs	64747	West	Vehicle Workshop Equipment	£29.50
487	Pro-Tect Safety Signs	64747	West	Vehicle Workshop Equipment	£43.40
488	Pro-Tect Safety Signs	64747	West	Vehicle Workshop Equipment	£67.30
489	Pro-Tect Safety Signs	64747	West	Vehicle Workshop Equipment	£80.50
490	Pro-Tect Safety Signs	64747	West	Vehicle Workshop Equipment	£80.50
491	Pro-Tect Safety Signs	64747	West	Vehicle Workshop Equipment	£80.50
492	Pro-Tect Safety Signs	64747	West	Vehicle Workshop Equipment	£80.50
493	Pro-Tect Safety Signs	64747	West	Vehicle Workshop Equipment	£88.97
494	Pro-Tect Safety Signs	64747	West	Vehicle Workshop Equipment	£192.50
495	Pro-Tect Safety Signs	64747	West	Vehicle Workshop Equipment	£567.18
496	Pro-Tect Safety Signs	64747	West	Vehicle Workshop Equipment	£567.18
497	Pro-Tect Safety Signs	64747	West	Vehicle Workshop Equipment	£567.18
498	Pro-Tect Safety Signs	64747	West	Vehicle Workshop Equipment	£712.20
499	Pro-Tect Safety Signs	64747	West	Vehicle Workshop Equipment	£933.17
501	PW Automotive Training Ltd	119	Learning & Development	External Training Courses	£835.00
502	QRO Solutions Ltd	1216354	ICT Mon & Man	Software Licences - capital	£500.00
503	QRO Solutions Ltd	1216354	ICT Mon & Man	Software Licences - capital	£812.00
504	QRO Solutions Ltd	1216354	ICT Mon & Man	Software Licences - capital	£2,438.00
505	QRO Solutions Ltd	1216393	High Tech Crime	Specialist Operational Equipment	£11,475.00
506	Qualsafe Ltd	465625	Learning & Development	Training Materials	£810.00
507	Qualsafe Ltd	465626	Learning & Development	Training Materials	£2,282.50
508	R W Stokes & Son Ltd	124834	Catering	Other Canteen Charges	£834.00
509	Rackline Ltd	6127547	Building & Facilities Mon & Man	Fixtures & Fittings	£4,596.00
510	Recipero Ltd	RL-MINV-0427	Police Staff ICT	Consultants Fees	£5,360.83
511	Robert Woodhead Limited	CE-P200863-011	Building & Facilities Mon & Man	Planned Fabric	£2,895.00
512	Robert Woodhead Limited	CE-P201260-001	Balance Sheet	PPE Asset Clearing Account	£20,788.25
513	Robert Woodhead Limited	CE-P201375-001	Balance Sheet	PPE Asset Clearing Account	£50,476.28
514	Robert Woodhead Limited	CE-P201375-002	Balance Sheet	PPE Asset Clearing Account	£170,980.48
515	RP Training Solutions Ltd	84	Roads Policing	External Training Courses	£854.90
516	S and P Garages Ltd	3790	Fleet	Vehicle Maintenance	£538.58
517	S Clark Plumbing and Heating Services Ltd	3504	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£1,914.00
518	S Clark Plumbing and Heating Services Ltd	3505	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£998.00
519	Safer Living Foundation	1070	Community Grants and Contributions	Yorks & Humbs Cirles of S	£6,250.00
520	Sancus Solutions Ltd	2486	PCC executive team	Other Hired & Cont Services	£3,150.00
521	Sancus Solutions Ltd	2506	PCC executive team	Other Hired & Cont Services	£2,275.00
522	Sancus Solutions Ltd	2526	PCC executive team	Other Hired & Cont Services	£1,575.00
523	Sancus Solutions Ltd	2551	PCC executive team	Other Hired & Cont Services	£525.00
524	Schedule it Ltd	INV-27669	Learning & Development	Licensing Fees	£2,700.00
525	Selmec Lincoln Ltd	43065-22	Civil Contingencies (Emergency Planning)	Other Hired & Cont Services	£899.00
526	Selmec Lincoln Ltd	43067-22	Building & Facilities Mon & Man	Reactive Fabric	£605.00
527	Selmec Lincoln Ltd	43068-22	Building & Facilities Mon & Man	Reactive Fabric	£1,894.00
528	Selmec Lincoln Ltd	43084-22	Building & Facilities Mon & Man	Minor Improvements M&E	£2,390.00
529	Selmec Lincoln Ltd	43093-22	Assets & Facilities	Planned Maintenance	£3,502.00
530	Selmec Lincoln Ltd	43094-22	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£4,316.00
531	Selmec Lincoln Ltd	43120-22	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£900.00
532	Selmec Lincoln Ltd	43138-22	Assets & Facilities	Planned Mechanical & Engineering Works	£1,760.00
533	Selmec Lincoln Ltd	43150-22	Building & Facilities Mon & Man	Reactive Fabric	£500.00
534	Selmec Lincoln Ltd	43151-22	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£786.00
535	Selmec Lincoln Ltd	43172-22	Building & Facilities Mon & Man	Minor Improvements M&E	£2,742.00
536	Selmec Lincoln Ltd	43233-22	Building & Facilities Mon & Man	Minor Improvements Fabric	£3,387.00
537	Selmec Lincoln Ltd	43240-22	Assets & Facilities	Planned Mechanical & Engineering Works	£2,722.50
538	Selmec Lincoln Ltd	43262-22	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£1,500.00
540	Sheridan Lifts Limited	50204	Assets & Facilities	Reactive Mechanical & Engineering Works	£2,327.00
541	Sign Centre	10958	Balance Sheet	Transport Stores - Stock in Hand	£675.00
543	Skan AR	LP4975	Operations General	Firearm equipment	£110.00
544	Skan AR	LP4975	Operations General	Firearm equipment	£2,800.00
545	Sleaford Electrical & Refrigeration Co Ltd	214045	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£1,029.96
546	Sodexo Motivation Solutions	3802664	Miscellaneous Finance	Other Hired & Cont Services	£28.17
548	South Holland District Council	NNDRS APRIL 2022	Assets & Facilities	General Rates	£3,679.83
549	South Holland District Council	NNDRS MAY 2022	Assets & Facilities	General Rates	£3,686.00
550	South Kesteven District Council	NNDRS APRIL 2022	Assets & Facilities	General Rates	£21,137.88
551	South Kesteven District Council	NNDRS MAY 2022	Assets & Facilities	General Rates	£21,148.00
552	Special Vehicle Solutions Limited	101384	Vehicle Fleet Man' Mon & man	Direct parts	£2,243.45

553	Spencer Bull	26/02/2022-27/03/2022	Specials	Car allowances - specials	£543.15
554	Stoneacre Motor Group	80012406	Balance Sheet	Transport Stores - Stock in Hand	£153.40
555	Stoneacre Motor Group	80012406	Fleet	Direct parts	£1,252.98
556	Tagmaster UK Ltd	PSI003495	LRSP	Photographic Materials	£1,540.00
557	Tagmaster UK Ltd	PSI003495	LRSP	Other Operational Equipment	£21,555.00
558	Taylors of Spalding Ltd	35054083	Fleet G4S Recharge Account	Vehicle Repairs	£654.50
559	Taylors of Spalding Ltd	35054083	Vehicle Fleet Man' Mon & man	Direct parts	£714.43
560	Taylors of Spalding Ltd	37013588	Fleet	Vehicle Repairs	£2,415.75
561	Taylors of Spalding Ltd	37013592	Fleet	Vehicle Repairs	£1,682.20
562	Taylors of Spalding Ltd	37013593	Fleet	Vehicle Repairs	£2,506.52
563	Team (Energy Auditing Agency Ltd)	INV-8549	Assets & Facilities	Other Hired & Cont Services	£2,142.00
564	Team (Energy Auditing Agency Ltd)	INV-8549	Assets & Facilities	Other Hired & Cont Services	£2,142.00
565	The PCC For Northamptonshire	1.1342E+11	Ext Training Mon & Man	External Training Courses	£1,800.00
566	The PCC For Northamptonshire	1.1342E+11	Ext Training Mon & Man	External Training Courses	£10,125.00
567	The William Cecil	FB020643	Crime General	Conference & Seminar Fees	£2,141.66
568	Total Gas and Power	259378685/22	Building & Facilities Mon & Man	Gas	£1,549.50
569	Total Gas and Power	259378718/22	Building & Facilities Mon & Man	Gas	£857.67
570	Total Gas and Power	259378730/22	Building & Facilities Mon & Man	Gas	£528.83
571	Total Gas and Power	259378740/22	Building & Facilities Mon & Man	Gas	£2,140.39
572	Total Gas and Power	259378751/22	Building & Facilities Mon & Man	Gas	£785.93
573	Total Gas and Power	259378773/22	Building & Facilities Mon & Man	Gas	£627.81
574	Total Gas and Power	259378828/22	Building & Facilities Mon & Man	Gas	£6,740.05
575	Total Gas and Power	259378850/22	Building & Facilities Mon & Man	Gas	£917.38
576	Toye Kenning And Spencer Limited	SI0000033464	Stores Mon & Man	Carriage	£12.50
577	Toye Kenning And Spencer Limited	SI0000033464	Stores Mon & Man	Specialist Units	£530.00
578	Triscan Systems Ltd	000004004B	Fleet	Other Hired & Cont Services	£3,330.00
579	trueCall Ltd	2203-1611	Victims Commissioning	Miscellaneous Expenses	£6,609.19
580	trueCall Ltd	2203-1631	Victims Commissioning	Miscellaneous Expenses	£1,265.33
581	Truvelo Uk Ltd	17956	LRSP	Carriage	£44.00
582	Truvelo Uk Ltd	17956	LRSP	Other Operational Equipment	£689.00
583	Uk Telematics Ltd	52163	Vehicle Fleet Man' Mon & man	Other Hired & Cont Services	£2,726.10
584	Umbrella Counselling East Midlands	INV031	Victims Commissioning	Miscellaneous Expenses	£974.12
587	Vauxhall Motors Limited	001000-563734	Balance Sheet	PPE Asset Clearing Account	£23,567.23
588	Vauxhall Motors Limited	001000-563735	Balance Sheet	PPE Asset Clearing Account	£23,567.23
589	Vauxhall Motors Limited	001000-563736	Balance Sheet	PPE Asset Clearing Account	£23,567.23
590	Victim Support	3015727	Victims Commissioning	Child Independent Sexual	£8,323.75
591	Victim Support	3015729	Victims Commissioning	Victim Support	£21,499.92
592	Victim Support	3015731	Victims Commissioning	Miscellaneous Expenses	£3,240.64
593	Virtual Mailroom Ltd	13331	PCC executive team	Printing	£1,608.30
594	Vodafone	376008	ICT Mon & Man	Hardware - maintenance	£2,242.00
595	Vodafone	UK10/012022/993	ICT	Hardware - maintenance	£1,404.00
596	Vodafone	UK10/032022/6169	ICT Mon & Man	Hardware - maintenance	£2,401.00
597	Vodafone	UK10/042022/8923	ICT	Hardware - maintenance	£1,404.00
598	Vodafone	UK10/042022/9363	ICT Mon & Man	Hardware - maintenance	£2,401.00
599	Volvo Car Ltd	182371263	Balance Sheet	PPE Asset Clearing Account	£33,788.33
600	Volvo Car Ltd	182371264	Balance Sheet	PPE Asset Clearing Account	£33,788.33
601	Volvo Car Ltd	182371268	Balance Sheet	PPE Asset Clearing Account	£26,705.00
602	W A Products t/a Scenesafe	SIN364542	West	Drug Testing Kits	£15.00
603	W A Products t/a Scenesafe	SIN364542	West	Drug Testing Kits	£900.00
604	W A Products t/a Scenesafe	SIN365286	Budgets Admin Centrally	DNA Sampling	£575.00
605	W A Products t/a Scenesafe	SIN366017	Major Incidents	Maintenance Photographic	£1.11
606	W A Products t/a Scenesafe	SIN366017	Major Incidents	Maintenance Photographic	£2.63
607	W A Products t/a Scenesafe	SIN366017	Major Incidents	Maintenance Photographic	£2.65
608	W A Products t/a Scenesafe	SIN366017	Major Incidents	Maintenance Photographic	£2.80
609	W A Products t/a Scenesafe	SIN366017	Major Incidents	Maintenance Photographic	£3.00
610	W A Products t/a Scenesafe	SIN366017	Major Incidents	Maintenance Photographic	£3.18
611	W A Products t/a Scenesafe	SIN366017	Major Incidents	Maintenance Photographic	£3.63
612	W A Products t/a Scenesafe	SIN366017	Major Incidents	Maintenance Photographic	£4.26
613	W A Products t/a Scenesafe	SIN366017	Major Incidents	Maintenance Photographic	£5.11
614	W A Products t/a Scenesafe	SIN366017	Major Incidents	Maintenance Photographic	£5.83
615	W A Products t/a Scenesafe	SIN366017	Major Incidents	Maintenance Photographic	£5.85
616	W A Products t/a Scenesafe	SIN366017	Major Incidents	Maintenance Photographic	£7.95
617	W A Products t/a Scenesafe	SIN366017	Major Incidents	Maintenance Photographic	£8.00
618	W A Products t/a Scenesafe	SIN366017	Major Incidents	Maintenance Photographic	£9.85
619	W A Products t/a Scenesafe	SIN366017	Major Incidents	Maintenance Photographic	£9.85
620	W A Products t/a Scenesafe	SIN366017	Major Incidents	Maintenance Photographic	£10.90
621	W A Products t/a Scenesafe	SIN366017	Major Incidents	Maintenance Photographic	£11.10
622	W A Products t/a Scenesafe	SIN366017	Major Incidents	Maintenance Photographic	£17.64
623	W A Products t/a Scenesafe	SIN366017	Major Incidents	Maintenance Photographic	£22.40
624	W A Products t/a Scenesafe	SIN366017	Major Incidents	Maintenance Photographic	£24.00
625	W A Products t/a Scenesafe	SIN366017	Major Incidents	Maintenance Photographic	£28.00
626	W A Products t/a Scenesafe	SIN366017	Major Incidents	Maintenance Photographic	£29.50
627	W A Products t/a Scenesafe	SIN366017	Major Incidents	Maintenance Photographic	£30.43
628	W A Products t/a Scenesafe	SIN366017	Major Incidents	Maintenance Photographic	£39.00
629	W A Products t/a Scenesafe	SIN366017	Major Incidents	Maintenance Photographic	£40.59
630	W A Products t/a Scenesafe	SIN366017	Major Incidents	Maintenance Photographic	£59.00
631	W A Products t/a Scenesafe	SIN366017	Major Incidents	Maintenance Photographic	£79.00
632	W A Products t/a Scenesafe	SIN366017	Major Incidents	Maintenance Photographic	£89.50
633	W A Products t/a Scenesafe	SIN366017	Major Incidents	Maintenance Photographic	£89.50
634	W A Products t/a Scenesafe	SIN366017	Major Incidents	Maintenance Photographic	£89.50
635	W A Products t/a Scenesafe	SIN366017	Major Incidents	Maintenance Photographic	£135.75
636	West Sussex County Council	8001602819B	LRSP	Refund Speed Awareness Course (A1)	£9,006.00
637	Woodway Engineering Ltd	SINV078227	Fleet	Direct parts	£3,250.98
638	Woodway Engineering Ltd	SINV078228	Fleet	Direct parts	£1,627.99
639	Workin Togs Limited	WT4621	Stores Mon & Man	Specialist Units	£342.00
640	Workin Togs Limited	WT4621	Stores Mon & Man	Specialist Units	£427.50
641	Workin Togs Limited	WT4621	Stores Mon & Man	Specialist Units	£570.00
642	Workin Togs Limited	WT4621	Stores Mon & Man	Specialist Units	£712.50
643	Workin Togs Limited	WT4621	Stores Mon & Man	Specialist Units	£855.00
644	Workin Togs Limited	WT4622	Stores Mon & Man	Specialist Units	£85.50
645	Workin Togs Limited	WT4622	Stores Mon & Man	Specialist Units	£85.50
646	Workin Togs Limited	WT4622	Stores Mon & Man	Specialist Units	£228.00
647	Workin Togs Limited	WT4622	Stores Mon & Man	Specialist Units	£285.00
648	Workin Togs Limited	WT4622	Stores Mon & Man	Specialist Units	£427.50
649	Workin Togs Limited	WT4622	Stores Mon & Man	Specialist Units	£570.00
650	Workin Togs Limited	WT4622	Stores Mon & Man	Specialist Units	£712.50
651	Workin Togs Limited	WT4622	Stores Mon & Man	Specialist Units	£997.50
652	Working Minds UK	3118	Wellbeing	Miscellaneous Expenses	£7,906.66
653	Working Minds UK	3235	Wellbeing	Miscellaneous Expenses	£11,936.66
654	WPC Software LTD	17262	ICT Mon & Man	Software Licences - capital	£755.93
655	WPC Software LTD	17262	ICT Mon & Man	Software Licences - capital	£1,172.12
656	WPC Software LTD	17262	ICT Mon & Man	Software Licences - capital	£2,478.65
657	WPC Software LTD	17262	ICT Mon & Man	Software Licences - capital	£3,183.50
658	WPC Software LTD	17262	ICT Mon & Man	Software Licences - capital	£3,930.99
659	XPS Administration Ltd	A11329	Retained Finance	Financial Services	£500.00
660	XPS Administration Ltd	A11610	Retained Finance	Financial Services	£500.00
661	XPS Administration Ltd	A11931	Retained Finance	Financial Services	£500.00