PAYMENTS OVER £500

Jun-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	5 Essex Court	134144	Legal Services	Legal Costs	£1,600.00
2	Advanced K-9 Solutions	696/TR/2022	Learning & Development	External Training Courses	£250.00
3	Advanced K-9 Solutions	696/TR/2022	Learning & Development	External Training Courses	£250.00
4	AG Ceilings Ltd	741	Assets & Facilities	Planned Maintenance	£1,020.00
5	AGM Event & Travel Solutions	INV-0244	Force Executive	Hotel Accommodation	£300.00
6	AGM Event & Travel Solutions	INV-0244	Force Executive	Hotel Accommodation	£641.67
7	Airwave Solutions	0900000012-263	ICT	Airwave O2	£102,576.47
8	Allstar Business Solutions Ltd	E2015478419	Fleet	Diesel - fill stations	£25,537.47
9	Allstar Business Solutions Ltd	E2015478421	Fleet	Diesel - fill stations	£3,957.88
10	Altberg Ltd	68821	Stores	Specialist Units	£95.49
11	Altberg Ltd	68821	Stores	Specialist Units	£95.49
12	Altberg Ltd	68821	Stores	Specialist Units	£190.98
13	Altberg Ltd	68821	Stores	Specialist Units	£190.98
14	Amazon (UK) Limited	DOC-889093145-2022-62	Assets & Facilities	Fixtures & Fittings	£502.99
15	Amazon (UK) Limited	GB24EUDABEI	Operations General	Other Operational Equipment	£910.75
16	Andrew Blades Building Services Ltd	222323	Building & Facilities Mon & Man	Reactive Fabric	£550.00
17	Andrew Blades Building Services Ltd	222324	Building & Facilities Mon & Man	Planned Fabric	£550.00
18	Andrew Blades Building Services Ltd	222328	Assets & Facilities	Planned Fabric	£570.00
19	Andrew Blades Building Services Ltd	222348	Assets & Facilities	Planned Maintenance	£7,984.00
20	Redacted	INV-1471	Operations General	Kennelling Costs Dogs Act 1906	£522.02
21	Redacted	INV-1472	Operations General	Kennelling Costs Dogs Act 1906	£809.00
22	Association Of Police and Crime Commissioners	INV-1246	PCC executive team	Subscriptions	£1,109.21
23	Atlassian Pty Ltd	AT-184778816	Niche 2022 onwards	Software - purchase	£19,145.06
24	Avon Barrier Corporation Ltd	INV24531	Assets & Facilities	Planned PPM Contract	£2,807.70
25	AVR Group Limited T/A National Monitoring	82542	Crime General	Alarms Installation and Maint.	£2,069.80
26	Axon Public Safety UK Ltd	INUK000943	ICT	ICT Equipment and Consumables	£19,500.00
27	B & A Textiles Ltd	3510	Civil Contingencies (Emergency Planning)	Other Operational Equipment	£1,075.00
28	Baypark Construction Ltd	120	Assets & Facilities	Planned Mechanical & Engineering Works	£8,042.00
29	Bestbuy Office Chairs	SI097170	Support Services	Furniture	£894.00
30	Bestbuy Office Chairs	SI097172	Protecting Vunerable Persons	Furniture	£1,488.00
31	BJC Skipper	LincsPol01	Corporate Communications	Visual Aids (Inc Tv)	£1,325.00
32	Blauer Tactical Systems Inc	12454	Learning & Development	External Training Courses	£627.90
34	Bluelight Commercial Limited	INV-0033	Future Services Programme (FSP)	Consultants Fees	£25,593.92
35	BMW UK Ltd	297478	Balance Sheet	PPE Asset Clearing Account	£30,551.86
36	BMW UK Ltd	297479	Balance Sheet	PPE Asset Clearing Account	£33,963.93
37	BMW UK Ltd	297480	Balance Sheet	PPE Asset Clearing Account	£33,963.93
38	BMW UK Ltd	297481	Balance Sheet	PPE Asset Clearing Account	£33,467.38
39	BMW UK Ltd	P343574	Balance Sheet	Transport Stores - Stock in Hand	£605.48
40	BMW UK Ltd	P350200	Fleet	Direct parts	£550.01
41	BMW UK Ltd	P355291	Fleet	Direct parts	£562.48
42	BMW UK Ltd	P355293	Balance Sheet	Transport Stores - Stock in Hand	£125.82
43	BMW UK Ltd	P355293	Fleet	Direct parts	£867.70
44	Boots UK Limited	93240054351	Wellbeing	Miscellaneous Expenses	£627.00
45	Boston Borough Council	NNDR JULY 2022	Assets & Facilities	General Rates	£5,877.00
46	Brook Street (UK) Ltd	30725974	Crime General	Agency / Temp Staff	£738.45
47	Brook Street (UK) Ltd	30738766	Crime General	Agency / Temp Staff	£574.35
48	Brook Street (UK) Ltd	30751709	Crime General	Agency / Temp Staff	£754.86
49	Cabinet Office	3818478	IMU	Miscellaneous Expenses	£2,212.98
50	Cap Gemini UK Plc	2.60011E+12	ICT	Software - purchase	£40,750.00
51	Castle Water Ltd	7136179	Building & Facilities Mon & Man	Water Services / Rates	£682.69
52	Castle Water Ltd	7426611	Assets & Facilities	Water Services / Rates	£1,400.18
53	Castle Water Ltd	7435297	Building & Facilities Mon & Man	Water Services / Rates	£509.29
54	Castlerock Recruitment Group Ltd t/a CRG Medical Services	FME-LINC00P-CQC22	FME Services	FME Contract	£34,861.51
55	Castlerock Recruitment Group Ltd t/a CRG Medical Services	FME-LINC00P-MAR	FME Services	FME Contract	£92,899.72
56	Castlerock Recruitment Group Ltd t/a CRG Medical Services	FME-LINC00P-MAY22	FME Services	FME Contract	£92,899.72
57	Castlerock Recruitment Group Ltd t/a CRG Medical Services	FME-LINCOOP-APRIL	FME Services	FME Contract	£92,899.72
58	Cellnex	REFUNDA	Miscellaneous Finance	Community Safety and Part	£7,263.95
59	Certas Energy UK Ltd	7338793	Fleet	Diesel	£11,904.80
60	Cintra Translation Ltd	58836	Budgets Admin Centrally	Interpreters Fees	£22,291.13
61	City Of Lincoln Council	NNDR JULY 2022	Assets & Facilities	General Rates	£23,966.00
62	Cj Conversions Ltd	6284	Fleet	Vehicle Maintenance	£540.00
64	Click Travel Ltd	3291361	West	Hotel Accommodation	£7.99
65	Click Travel Ltd	3291361	IPT (Independent Police Training)	Hotel Accommodation	£15.60
66	Click Travel Ltd	3291361	IPT (Independent Police Training)	Hotel Accommodation	£16.33
67	Click Travel Ltd	3291361	IPT (Independent Police Training)	Hotel Accommodation	£16.76
68	Click Travel Ltd	3291361	IPT (Independent Police Training)	Hotel Accommodation	£16.85
69	Click Travel Ltd	3291361	IPT (Independent Police Training)	Hotel Accommodation	£17.04
70	Click Travel Ltd	3291361	IPT (Independent Police Training)	Hotel Accommodation	£17.10
71	Click Travel Ltd	3291361	IPT (Independent Police Training)	Hotel Accommodation	£17.30
72	Click Travel Ltd	3291361	IPT (Independent Police Training)	Hotel Accommodation	£17.57
73	Click Travel Ltd	3291361	IPT (Independent Police Training)	Hotel Accommodation	£17.74
74	Click Travel Ltd	3291361	IPT (Independent Police Training)	Hotel Accommodation	£17.78
75	Click Travel Ltd	3291361	Learning & Development	Hotel Accommodation	£17.78
76	Click Travel Ltd	3291361	Learning & Development	Hotel Accommodation	£17.78
77	Click Travel Ltd	3291361	IPT (Independent Police Training)	Hotel Accommodation	£17.78
78	Click Travel Ltd	3291361	IPT (Independent Police Training)	Hotel Accommodation	£17.78
79	Click Travel Ltd	3291361	IPT (Independent Police Training)	Hotel Accommodation	£23.78
80	Click Travel Ltd	3291361	Learning & Development	Hotel Accommodation	£23.78
81	Click Travel Ltd	3291361	IPT (Independent Police Training)	Hotel Accommodation	£29.56
82	Click Travel Ltd	3291361	West	Hotel Accommodation	£54.56
83	Click Travel Ltd	3291361	IPT (Independent Police Training)	Hotel Accommodation	£59.11
84	Click Travel Ltd	3291361	Major Crime Unit	Hotel Accommodation	£60.80
85	Click Travel Ltd	3291361	Serious Organised Crime Unit	Hotel Accommodation	£65.96
86	Click Travel Ltd	3291361	Major Incidents	Hotel Accommodation	£80.00
87	Click Travel Ltd	3291361	IPT (Independent Police Training)	Hotel Accommodation	£80.55
88	Click Travel Ltd	3291361	Serious Organised Crime Unit	Hotel Accommodation	£87.07
89	Click Travel Ltd	3291361	West	Hotel Accommodation	£93.67
90	Click Travel Ltd	3291361	Wellbeing	Hotel Accommodation	£93.78
91	Click Travel Ltd	3291361	Major Incidents	Hotel Accommodation	£106.67
92	Click Travel Ltd	3291361	Major Incidents	Hotel Accommodation	£106.67
93	Click Travel Ltd	3291361	PCC democratic core	Public Transport & Parking	£122.00
94	Click Travel Ltd	3291361	West	Hotel Accommodation	£160.62
95	Click Travel Ltd	3291361	IPT (Independent Police Training)	Hotel Accommodation	£161.09
96	Click Travel Ltd	3291361	Major Incidents	Hotel Accommodation	£164.79
97	Click Travel Ltd	3291361	Major Incidents	Hotel Accommodation	£164.79
98	Click Travel Ltd	3291361	Operations General	Public Transport & Parking	£174.60
99	Click Travel Ltd	3291361	Operations General	Public Transport & Parking	£174.60
100	Click Travel Ltd	3291361	IPT (Independent Police Training)	Hotel Accommodation	£197.69

101	Click Travel Ltd	3291361	Force Executive	Hotel Accommodation	£200.00
102	Click Travel Ltd	3291361	Major Incidents	Hotel Accommodation	£213.34
103	Click Travel Ltd	3291361	Community Patrol West Grantham	Hotel Accommodation	£288.13
104	Click Travel Ltd	3291361	Major Crime Unit	Hotel Accommodation	£290.01
105	Click Travel Ltd	3291361	Learning & Development	Hotel Accommodation	£353.11
106	Click Travel Ltd	3291361	Armed Policing Training	Hotel Accommodation	£386.99
107	Click Travel Ltd	3291361	IPT (Independent Police Training)	Hotel Accommodation	£392.28
108	Click Travel Ltd	3291361	Learning & Development	Hotel Accommodation	£455.13
109	Click Travel Ltd	3291361	Learning & Development	Hotel Accommodation	£456.25
110	Click Travel Ltd	3291361	IPT (Independent Police Training)	Hotel Accommodation	£494.31
111	Click Travel Ltd	3291361	Ext Training Mon & Man	Hotel Accommodation	£522.51
112	Click Travel Ltd	3291361	IPT (Independent Police Training)	Hotel Accommodation	£549.22
113	Click Travel Ltd	3291361	IPT (Independent Police Training)	Hotel Accommodation	£555.53
114	Click Travel Ltd	3291361	IPT (Independent Police Training)	Hotel Accommodation	£558.78
115	Click Travel Ltd	3291361	IPT (Independent Police Training)	Hotel Accommodation	£561.14
116	Click Travel Ltd	3291361	IPT (Independent Police Training)	Hotel Accommodation	£561.85
117	Click Travel Ltd	3291361	IPT (Independent Police Training)	Hotel Accommodation	£562.35
118	Click Travel Ltd	3291361	IPT (Independent Police Training)	Hotel Accommodation	£562.58
119	Click Travel Ltd	3291361	IPT (Independent Police Training)	Hotel Accommodation	£562.96
120	Click Travel Ltd	3291361	IPT (Independent Police Training)	Hotel Accommodation	£565.72
121	Click Travel Ltd	3291361	IPT (Independent Police Training)	Hotel Accommodation	£567.02
122	Click Travel Ltd	3291361	IPT (Independent Police Training)	Hotel Accommodation	£567.64
123	Click Travel Ltd	3291361	IPT (Independent Police Training)	Hotel Accommodation	£573.99
124	Click Travel Ltd	3295482	IPT (Independent Police Training)	Hotel Accommodation	£6.84
125	Click Travel Ltd	3295482	IPT (Independent Police Training)	Hotel Accommodation	£10.83
126	Click Travel Ltd	3295482	IPT (Independent Police Training)	Hotel Accommodation	£12.60
127	Click Travel Ltd	3295482	IPT (Independent Police Training)	Hotel Accommodation	£13.40
128	Click Travel Ltd	3295482	IPT (Independent Police Training)	Hotel Accommodation	£15.96
129	Click Travel Ltd	3295482	IPT (Independent Police Training)	Hotel Accommodation	£16.26
130	Click Travel Ltd	3295482	IPT (Independent Police Training)	Hotel Accommodation	£16.29
131	Click Travel Ltd	3295482	IPT (Independent Police Training)	Hotel Accommodation	£16.44
132	Click Travel Ltd	3295482	IPT (Independent Police Training)	Hotel Accommodation	£16.51
133	Click Travel Ltd	3295482	IPT (Independent Police Training)	Hotel Accommodation	£16.67
134	Click Travel Ltd	3295482	IPT (Independent Police Training)	Hotel Accommodation	£16.77
135	Click Travel Ltd	3295482	IPT (Independent Police Training)	Hotel Accommodation	£16.95
136	Click Travel Ltd	3295482	IPT (Independent Police Training)	Hotel Accommodation	£17.22
137	Click Travel Ltd	3295482	Learning & Development	Hotel Accommodation	£17.48
138	Click Travel Ltd	3295482	IPT (Independent Police Training)	Hotel Accommodation	£17.78
139	Click Travel Ltd	3295482	IPT (Independent Police Training)	Hotel Accommodation	£17.78
140	Click Travel Ltd	3295482	IPT (Independent Police Training)	Hotel Accommodation	£17.78
141	Click Travel Ltd	3295482	IPT (Independent Police Training)	Hotel Accommodation	£17.78
142	Click Travel Ltd	3295482	IPT (Independent Police Training)	Hotel Accommodation	£17.78
143	Click Travel Ltd	3295482	IPT (Independent Police Training)	Hotel Accommodation	£17.78
144	Click Travel Ltd	3295482	IPT (Independent Police Training)	Hotel Accommodation	£17.78
145	Click Travel Ltd	3295482	IPT (Independent Police Training)	Hotel Accommodation	£17.78
146	Click Travel Ltd	3295482	IPT (Independent Police Training)	Hotel Accommodation	£32.93
147	Click Travel Ltd	3295482	East	Hotel Accommodation	£46.56
148	Click Travel Ltd	3295482	IPT (Independent Police Training)	Hotel Accommodation	£65.87
149	Click Travel Ltd	3295482	PCC democratic core	Hotel Accommodation	£90.22
150	Click Travel Ltd	3295482	IPT (Independent Police Training)	Hotel Accommodation	£98.23
151	Click Travel Ltd	3295482	High Tech Crime	Public Transport & Parking	£105.30
152	Click Travel Ltd	3295482	West	Hotel Accommodation	£128.56
153	Click Travel Ltd	3295482	IPT (Independent Police Training)	Hotel Accommodation	£196.48
154	Click Travel Ltd	3295482	Learning & Development	Hotel Accommodation	£217.87
155	Click Travel Ltd	3295482	Learning & Development	Hotel Accommodation	£231.65
156	Click Travel Ltd	3295482	IPT (Independent Police Training)	Hotel Accommodation	£242.18
157	Click Travel Ltd	3295482	IPT (Independent Police Training)	Hotel Accommodation	£308.92
158	Click Travel Ltd	3295482	Major Incidents	Hotel Accommodation	£316.42
159	Click Travel Ltd	3295482	Learning & Development	Hotel Accommodation	£327.96
160	Click Travel Ltd	3295482	Learning & Development	Hotel Accommodation	£342.29
161	Click Travel Ltd	3295482	Major Crime Unit	Hotel Accommodation	£345.29
162	Click Travel Ltd	3295482	IPT (Independent Police Training)	Hotel Accommodation	£440.73
163	Click Travel Ltd	3295482	Learning & Development	Hotel Accommodation	£441.78
164	Click Travel Ltd	3295482	Learning & Development	Hotel Accommodation	£457.45
165	Click Travel Ltd	3295482	IPT (Independent Police Training)	Hotel Accommodation	£500.00
166	Click Travel Ltd	3295482	IPT (Independent Police Training)	Hotel Accommodation	£534.47
167	Click Travel Ltd	3295482	IPT (Independent Police Training)	Hotel Accommodation	£539.19
168	Click Travel Ltd	3295482	IPT (Independent Police Training)	Hotel Accommodation	£539.40
169	Click Travel Ltd	3295482	IPT (Independent Police Training)	Hotel Accommodation	£542.45
170	Click Travel Ltd	3295482	IPT (Independent Police Training)	Hotel Accommodation	£546.73
171	Click Travel Ltd	3295482	IPT (Independent Police Training)	Hotel Accommodation	£548.94
172	Click Travel Ltd	3295482	IPT (Independent Police Training)	Hotel Accommodation	£549.56
173	Click Travel Ltd	3295482	IPT (Independent Police Training)	Hotel Accommodation	£560.81
174	Click Travel Ltd	3295482	IPT (Independent Police Training)	Hotel Accommodation	£564.16
175	Click Travel Ltd	3295482	IPT (Independent Police Training)	Hotel Accommodation	£566.53
176	Click Travel Ltd	3295482	IPT (Independent Police Training)	Hotel Accommodation	£569.04
177	Click Travel Ltd	3295482	High Tech Crime	Public Transport & Parking	£571.80
178	Click Travel Ltd	3296096	IPT (Independent Police Training)	Hotel Accommodation	£11.57
179	Click Travel Ltd	3296096	IPT (Independent Police Training)	Hotel Accommodation	£16.67
180	Click Travel Ltd	3296096	IPT (Independent Police Training)	Hotel Accommodation	£16.67
181	Click Travel Ltd	3296096	IPT (Independent Police Training)	Hotel Accommodation	£16.67
182	Click Travel Ltd	3296096	Learning & Development	Hotel Accommodation	£16.68
183	Click Travel Ltd	3296096	Learning & Development	Hotel Accommodation	£17.03
184	Click Travel Ltd	3296096	IPT (Independent Police Training)	Hotel Accommodation	£17.78
185	Click Travel Ltd	3296096	IPT (Independent Police Training)	Hotel Accommodation	£17.93
186	Click Travel Ltd	3296096	IPT (Independent Police Training)	Hotel Accommodation	£21.28
187	Click Travel Ltd	3296096	Force Executive	Hire of transport	£21.40
188	Click Travel Ltd	3296096	IPT (Independent Police Training)	Hotel Accommodation	£30.88
189	Click Travel Ltd	3296096	IPT (Independent Police Training)	Hotel Accommodation	£61.75
190	Click Travel Ltd	3296096	Police Staff Assets & Facilities	Hotel Accommodation	£78.98
191	Click Travel Ltd	3296096	IPT (Independent Police Training)	Hotel Accommodation	£80.90
192	Click Travel Ltd	3296096	Force Executive	Hire of transport	£94.90
193	Click Travel Ltd	3296096	Wellbeing	Hotel Accommodation	£102.92
194	Click Travel Ltd	3296096	Major Crime Unit	Hotel Accommodation	£103.38
195	Click Travel Ltd	3296096	PCC executive team	PA Lay Visitors Travel	£112.88
196	Click Travel Ltd	3296096	Wellbeing	Hotel Accommodation	£117.78
197	Click Travel Ltd	3296096	CID Gainsborough	Hotel Accommodation	£123.50
198	Click Travel Ltd	3296096	PCC executive team	PA Lay Visitors Travel	£138.28
199	Click Travel Ltd	3296096	West	Hotel Accommodation	£144.58
200	Click Travel Ltd	3296096	IPT (Independent Police Training)	Hotel Accommodation	£150.08
201	Click Travel Ltd	3296096	IPT (Independent Police Training)	Hotel Accommodation	£161.81
202	Click Travel Ltd	3296096	West	Hotel Accommodation	£200.98
203	Click Travel Ltd	3296096	West	Hotel Accommodation	£208.34
204	Click Travel Ltd	3296096	West	Hotel Accommodation	£240.83
205	Click Travel Ltd	3296096	Learning & Development	Hotel Accommodation	£253.73
206	Click Travel Ltd	3296096	Major Incidents	Hotel Accommodation	£291.67
207	Click Travel Ltd	3296096	Learning & Development	Hotel Accommodation	£389.21
208	Click Travel Ltd	3296096	IPT (Independent Police Training)	Hotel Accommodation	£464.84
209	Click Travel Ltd	3296096	Learning & Development	Hotel Accommodation	£483.63

210	Click Travel Ltd	3296096	IPT (Independent Police Training)	Hotel Accommodation	£491.53
211	Click Travel Ltd	3296096	IPT (Independent Police Training)	Hotel Accommodation	£609.55
212	Click Travel Ltd	3296096	IPT (Independent Police Training)	Hotel Accommodation	£621.95
213	Click Travel Ltd	3296096	IPT (Independent Police Training)	Hotel Accommodation	£626.13
214	Click Travel Ltd	3296096	IPT (Independent Police Training)	Hotel Accommodation	£628.93
215	Click Travel Ltd	3296096	IPT (Independent Police Training)	Hotel Accommodation	£629.34
216	Click Travel Ltd	3296096	IPT (Independent Police Training)	Hotel Accommodation	£633.78
217	Click Travel Ltd	3296096	IPT (Independent Police Training)	Hotel Accommodation	£633.91
218	Click Travel Ltd	3296096	IPT (Independent Police Training)	Hotel Accommodation	£640.69
219	Click Travel Ltd	3296096	IPT (Independent Police Training)	Hotel Accommodation	£646.88
220	Click Travel Ltd	3296096	IPT (Independent Police Training)	Hotel Accommodation	£650.68
221	Click Travel Ltd	3296096	IPT (Independent Police Training)	Hotel Accommodation	£653.54
222	Click Travel Ltd	3296096	IPT (Independent Police Training)	Hotel Accommodation	£654.03
223	Click Travel Ltd	3296096	IPT (Independent Police Training)	Hotel Accommodation	£654.73
224	Click Travel Ltd	3296096	IPT (Independent Police Training)	Hotel Accommodation	£655.75
225	Click Travel Ltd	3300025	Protecting Vunerable Persons	Hotel Accommodation	£48.49
226	Click Travel Ltd	3300025	West	Hotel Accommodation	£60.16
227	Click Travel Ltd	3300025	Operations General	Hotel Accommodation	£63.00
228	Click Travel Ltd	3300025	West	Hotel Accommodation	£70.83
229	Click Travel Ltd	3300025	West	Hotel Accommodation	£76.83
230	Click Travel Ltd	3300025	East	Public Transport & Parking	£78.20
231	Click Travel Ltd	3300025	East	Hotel Accommodation	£79.33
232	Click Travel Ltd	3300025	IPT (Independent Police Training)	Hotel Accommodation	£85.65
233	Click Travel Ltd	3300025	Operations General	Hotel Accommodation	£96.25
234	Click Travel Ltd	3300025	ICT	Public Transport & Parking	£98.00
235	Click Travel Ltd	3300025	Wellbeing	Hotel Accommodation	£104.17
236	Click Travel Ltd	3300025	West	Hotel Accommodation	£105.98
237	Click Travel Ltd	3300025	PCC democratic core	Public Transport & Parking	£115.60
238	Click Travel Ltd	3300025	West	Hotel Accommodation	£131.66
239	Click Travel Ltd	3300025	IPT (Independent Police Training)	Hotel Accommodation	£171.31
240	Click Travel Ltd	3300025	Learning & Development	Hotel Accommodation	£216.58
241	Click Travel Ltd	3300025	Learning & Development	Hotel Accommodation	£301.83
242	Click Travel Ltd	3300025	Learning & Development	Hotel Accommodation	£321.21
243	Click Travel Ltd	3300025	IPT (Independent Police Training)	Hotel Accommodation	£352.37
244	Click Travel Ltd	3300025	IPT (Independent Police Training)	Hotel Accommodation	£491.29
245	Click Travel Ltd	3300025	Learning & Development	Hotel Accommodation	£491.29
246	Click Travel Ltd	3300025	IPT (Independent Police Training)	Hotel Accommodation	£499.21
247	Click Travel Ltd	3300025	IPT (Independent Police Training)	Hotel Accommodation	£502.38
248	Click Travel Ltd	3300025	IPT (Independent Police Training)	Hotel Accommodation	£509.23
249	Click Travel Ltd	3300025	IPT (Independent Police Training)	Hotel Accommodation	£515.88
250	Click Travel Ltd	3300025	IPT (Independent Police Training)	Hotel Accommodation	£515.88
251	Click Travel Ltd	3300025	IPT (Independent Police Training)	Hotel Accommodation	£517.15
252	Click Travel Ltd	3300025	IPT (Independent Police Training)	Hotel Accommodation	£518.14
253	Click Travel Ltd	3300025	IPT (Independent Police Training)	Hotel Accommodation	£519.04
254	Click Travel Ltd	3300025	IPT (Independent Police Training)	Hotel Accommodation	£527.71
255	Click Travel Ltd	3300025	IPT (Independent Police Training)	Hotel Accommodation	£544.38
256	Click Travel Ltd	3300953	West	Hotel Accommodation	£3.00
257	Click Travel Ltd	3300953	West	Hotel Accommodation	£4.58
258	Click Travel Ltd	3300953	West	Hotel Accommodation	£9.17
259	Click Travel Ltd	3300953	IPT (Independent Police Training)	Hotel Accommodation	£11.85
260	Click Travel Ltd	3300953	IPT (Independent Police Training)	Hotel Accommodation	£21.69
261	Click Travel Ltd	3300953	Learning & Development	Hotel Accommodation	£21.89
262	Click Travel Ltd	3300953	Learning & Development	Hotel Accommodation	£29.32
263	Click Travel Ltd	3300953	IPT (Independent Police Training)	Hotel Accommodation	£30.53
264	Click Travel Ltd	3300953	IPT (Independent Police Training)	Hotel Accommodation	£39.88
265	Click Travel Ltd	3300953	IPT (Independent Police Training)	Hotel Accommodation	£42.08
266	Click Travel Ltd	3300953	IPT (Independent Police Training)	Hotel Accommodation	£44.06
267	Click Travel Ltd	3300953	IPT (Independent Police Training)	Hotel Accommodation	£44.69
268	Click Travel Ltd	3300953	IPT (Independent Police Training)	Hotel Accommodation	£45.12
269	Click Travel Ltd	3300953	West	Hotel Accommodation	£46.33
270	Click Travel Ltd	3300953	IPT (Independent Police Training)	Hotel Accommodation	£46.70
271	Click Travel Ltd	3300953	IPT (Independent Police Training)	Hotel Accommodation	£47.38
272	Click Travel Ltd	3300953	West	Hotel Accommodation	£56.50
273	Click Travel Ltd	3300953	West	Hotel Accommodation	£69.67
274	Click Travel Ltd	3300953	IPT (Independent Police Training)	Hotel Accommodation	£71.25
275	Click Travel Ltd	3300953	East	Hotel Accommodation	£73.83
276	Click Travel Ltd	3300953	PCC democratic core	Hotel Accommodation	£74.22
277	Click Travel Ltd	3300953	Wellbeing	Hotel Accommodation	£78.75
278	Click Travel Ltd	3300953	IPT (Independent Police Training)	Hotel Accommodation	£90.49
279	Click Travel Ltd	3300953	Learning & Development	Hotel Accommodation	£153.33
280	Click Travel Ltd	3300953	High Tech Crime	Hotel Accommodation	£155.32
281	Click Travel Ltd	3300953	High Tech Crime	Hotel Accommodation	£155.67
282	Click Travel Ltd	3300953	West	Public Transport & Parking	£161.00
283	Click Travel Ltd	3300953	IPT (Independent Police Training)	Hotel Accommodation	£162.00
284	Click Travel Ltd	3300953	Operations General	Public Transport & Parking	£174.60
285	Click Travel Ltd	3300953	Operations General	Public Transport & Parking	£174.60
286	Click Travel Ltd	3300953	High Tech Crime	Hotel Accommodation	£176.18
287	Click Travel Ltd	3300953	IPT (Independent Police Training)	Hotel Accommodation	£180.99
288	Click Travel Ltd	3300953	Force Executive	Hire of transport	£184.40
289	Click Travel Ltd	3300953	Learning & Development	Hotel Accommodation	£191.55
290	Click Travel Ltd	3300953	Force Executive	Hire of transport	£238.40
291	Click Travel Ltd	3300953	Learning & Development	Hotel Accommodation	£251.63
292	Click Travel Ltd	3300953	IOM	Public Transport & Parking	£287.80
293	Click Travel Ltd	3300953	IPT (Independent Police Training)	Hotel Accommodation	£288.88
294	Click Travel Ltd	3300953	IPT (Independent Police Training)	Hotel Accommodation	£340.88
295	Click Travel Ltd	3300953	Learning & Development	Hotel Accommodation	£383.10
296	Click Travel Ltd	3300953	IPT (Independent Police Training)	Hotel Accommodation	£388.06
297	Click Travel Ltd	3300953	Learning & Development	Hotel Accommodation	£409.79
298	Click Travel Ltd	3300953	IPT (Independent Police Training)	Hotel Accommodation	£458.52
299	Click Travel Ltd	3300953	Learning & Development	Hotel Accommodation	£475.21
300	Click Travel Ltd	3300953	Learning & Development	Hotel Accommodation	£504.04
301	Click Travel Ltd	3300953	West	Hotel Accommodation	£509.40
302	Click Travel Ltd	3300953	Learning & Development	Hotel Accommodation	£570.83
303	Click Travel Ltd	3300953	IPT (Independent Police Training)	Hotel Accommodation	£576.51
304	Click Travel Ltd	3300953	IPT (Independent Police Training)	Hotel Accommodation	£594.68
305	Click Travel Ltd	3300953	IPT (Independent Police Training)	Hotel Accommodation	£595.48
306	Click Travel Ltd	3300953	IPT (Independent Police Training)	Hotel Accommodation	£606.08
307	Click Travel Ltd	3300953	IPT (Independent Police Training)	Hotel Accommodation	£607.32
308	Click Travel Ltd	3300953	IPT (Independent Police Training)	Hotel Accommodation	£609.02
309	Click Travel Ltd	3300953	IPT (Independent Police Training)	Hotel Accommodation	£610.58
310	Click Travel Ltd	3300953	IPT (Independent Police Training)	Hotel Accommodation	£613.34
311	Click Travel Ltd	3300953	IPT (Independent Police Training)	Hotel Accommodation	£620.64
312	Click Travel Ltd	3300953	IPT (Independent Police Training)	Hotel Accommodation	£622.28
313	Click Travel Ltd	3300953	IPT (Independent Police Training)	Hotel Accommodation	£623.48
314	Click Travel Ltd	3300953	IPT (Independent Police Training)	Hotel Accommodation	£627.83
315	Click Travel Ltd	3300953	IPT (Independent Police Training)	Hotel Accommodation	£635.07
316	Click Travel Ltd	3300953	IPT (Independent Police Training)	Hotel Accommodation	£732.39
317	Click Travel Ltd	3301724	Protecting Vunerable Persons	Hotel Accommodation	£9.17
318	Click Travel Ltd	3301724	IPT (Independent Police Training)	Hotel Accommodation	£13.28

319	Click Travel Ltd	3301724	IPT (Independent Police Training)	Hotel Accommodation	£14.44
320	Click Travel Ltd	3301724	IPT (Independent Police Training)	Hotel Accommodation	£16.67
321	Click Travel Ltd	3301724	IPT (Independent Police Training)	Hotel Accommodation	£28.43
322	Click Travel Ltd	3301724	IPT (Independent Police Training)	Hotel Accommodation	£28.79
323	Click Travel Ltd	3301724	IPT (Independent Police Training)	Hotel Accommodation	£28.88
324	Click Travel Ltd	3301724	IPT (Independent Police Training)	Hotel Accommodation	£29.53
325	Click Travel Ltd	3301724	IPT (Independent Police Training)	Hotel Accommodation	£29.56
326	Click Travel Ltd	3301724	IPT (Independent Police Training)	Hotel Accommodation	£30.30
327	Click Travel Ltd	3301724	IPT (Independent Police Training)	Hotel Accommodation	£30.63
328	Click Travel Ltd	3301724	IPT (Independent Police Training)	Hotel Accommodation	£31.03
329	Click Travel Ltd	3301724	IPT (Independent Police Training)	Hotel Accommodation	£31.31
330	Click Travel Ltd	3301724	Learning & Development	Hotel Accommodation	£31.86
331	Click Travel Ltd	3301724	IPT (Independent Police Training)	Hotel Accommodation	£33.33
332	Click Travel Ltd	3301724	West	Hotel Accommodation	£34.03
333	Click Travel Ltd	3301724	Learning & Development	Hotel Accommodation	£39.58
334	Click Travel Ltd	3301724	IPT (Independent Police Training)	Hotel Accommodation	£41.84
335	Click Travel Ltd	3301724	West	Hotel Accommodation	£49.08
336	Click Travel Ltd	3301724	IPT (Independent Police Training)	Hotel Accommodation	£56.25
337	Click Travel Ltd	3301724	IPT (Independent Police Training)	Hotel Accommodation	£83.69
338	Click Travel Ltd	3301724	Learning & Development	Hotel Accommodation	£130.33
339	Click Travel Ltd	3301724	Black Police Association	Public Transport & Parking	£157.50
340	Click Travel Ltd	3301724	Learning & Development	Hotel Accommodation	£365.63
341	Click Travel Ltd	3301724	Learning & Development	Hotel Accommodation	£382.42
342	Click Travel Ltd	3301724	Learning & Development	Hotel Accommodation	£452.83
343	Click Travel Ltd	3301724	IPT (Independent Police Training)	Hotel Accommodation	£642.40
344	Colena Ltd T/A Heliguy	HEL18319	Balance Sheet	PPE Asset Clearing Account	£4,983.20
345	Colena Ltd T/A Heliguy	HEL18319	Balance Sheet	PPE Asset Clearing Account	£18,396.66
346	Colena Ltd T/A Heliguy	HEL19026	Drones	Other Operational Equipment	£26.25
347	Colena Ltd T/A Heliguy	HEL19026	Drones	Other Operational Equipment	£75.00
348	Colena Ltd T/A Heliguy	HEL19026	Drones	Other Operational Equipment	£165.82
349	Colena Ltd T/A Heliguy	HEL19026	Drones	Other Operational Equipment	£188.77
350	Colena Ltd T/A Heliguy	HEL19026	Drones	Other Operational Equipment	£215.00
351	Colena Ltd T/A Heliguy	HEL19026	Drones	Other Operational Equipment	£233.33
352	College Of Policing	90073157	Learning & Development	External Training Courses	£721.00
353	College Of Policing	90073378	Learning & Development	External Training Courses	£3,746.00
354	College Of Policing	90073379	Learning & Development	External Training Courses	£4,490.64
355	Cubic Transportation Systems (ITMS) Ltd	90112296	LRSP	Hardware - maintenance	£10,764.00
356	Cubic Transportation Systems (ITMS) Ltd	90112297	LRSP	Hardware - maintenance	£15,343.00
357	Cubic Transportation Systems (ITMS) Ltd	90112307	LRSP	Other Operational Equipment	£4,910.00
358	Redacted	397398	Legal Services	Legal Costs	£1,115.00
360	Dr Stavros Stivaros (Paediatric Neuroradiolog)	32B90088620	Protecting Vunerable Persons	Other Hired & Cont Services	£1,800.00
361	e2e Project Management Ltd	LPPC018	Future Services Programme (FSP)	Consultants Fees	£10,062.50
362	Eagle Eye Innovations Ltd T/A Rusta	INV-0412	Drones	External Training Courses	£990.00
363	Eagle Technical Products Ltd	36838	Balance Sheet	Inventory A/P Accrual	£81.50
364	Eagle Technical Products Ltd	36838	Balance Sheet	Inventory A/P Accrual	£97.80
365	Eagle Technical Products Ltd	36838	Balance Sheet	Inventory A/P Accrual	£97.80
366	Eagle Technical Products Ltd	36838	Balance Sheet	Inventory A/P Accrual	£130.40
367	Eagle Technical Products Ltd	36838	Balance Sheet	Inventory A/P Accrual	£130.40
368	Eagle Technical Products Ltd	36838	Balance Sheet	Inventory A/P Accrual	£130.40
369	Eagle Technical Products Ltd	36838	Balance Sheet	Inventory A/P Accrual	£163.00
370	Eagle Technical Products Ltd	36838	Balance Sheet	Inventory A/P Accrual	£163.00
371	Eagle Technical Products Ltd	36838	Balance Sheet	Inventory A/P Accrual	£163.00
372	Eagle Technical Products Ltd	36838	Balance Sheet	Inventory A/P Accrual	£181.50
373	Eagle Technical Products Ltd	36838	Balance Sheet	Inventory A/P Accrual	£181.50
374	Eagle Technical Products Ltd	36838	Balance Sheet	Inventory A/P Accrual	£181.50
375	Eagle Technical Products Ltd	36838	Balance Sheet	Inventory A/P Accrual	£272.25
376	East Lindsey District Council	NNDR JULY 2022	Assets & Facilities	General Rates	£14,041.00
377	Edf Energy	12280154	Assets & Facilities	Electricity	£2.53
378	Edf Energy	12280154	Building & Facilities Mon & Man	Electricity	£76,391.22
379	Edgar Brothers	1002/00098171	Armed Policing Training	Tasers	£549.00
380	Eversheds Sutherland (International) LLP	92144232	Future Services Programme (FSP)	Consultants Fees	£3,372.88
381	Experian Ltd	HEX3000739722	ICT Mon & Man	Experian Contract	£8,331.00
382	Feathers Vehicle Rental	28732	Fleet	Vehicle Repairs	£1,238.35
383	FMG Support (RRRM) Limited	46121	VRS Mon & Man	Vehicle Recovery Costs	£2,631.00
384	Ford Motor Company Ltd	7350374	Balance Sheet	PPE Asset Clearing Account	£19,902.77
385	Freedom Group	937021	Assets & Facilities	Planned PPM Contract	£1,256.00
386	Freedom Group	937022	Assets & Facilities	Planned PPM Contract	£1,181.00
387	Freedom Group	937023	Assets & Facilities	Planned PPM Contract	£1,179.00
388	Fumecare Ltd	12823	Crime General	Other Hired & Cont Services	£1,635.00
389	GAC Tech Solutions Ltd	33063	Building & Facilities Mon & Man	Access Control	£2,755.20
390	GAC Tech Solutions Ltd	33083	Building & Facilities Mon & Man	Access Control	£1,550.00
391	GAC Tech Solutions Ltd	33092	Building & Facilities Mon & Man	Access Control	£990.00
392	GAC Tech Solutions Ltd	33093	Building & Facilities Mon & Man	Access Control	£1,320.00
393	GAC Tech Solutions Ltd	33096	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£1,720.00
394	GAC Tech Solutions Ltd	33147	Building & Facilities Mon & Man	Access Control	£3,720.00
395	Gallagher Bassett	UK-000896	Balance Sheet	Gallagher Bassett Imprest	£6,180.00
396	Gallagher Bassett	UK-000972	Balance Sheet	Gallagher Bassett Imprest	£3,286.21
397	Gelder Group	136686	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£3,546.53
398	Geoff Smith Associates Limited	4777	ICT	Software Licences - capital	£5,053.86
401	Global Payments	052-04-001-001-000 JUN22	Retained Finance	Bank Charges	£655.16
402	Gomad Thinking	22121	Strategic Development	Miscellaneous Expenses	£60,000.00
403	Goodyear Ssc	5445313470	Vehicle Fleet Man' Mon & man	Vehicles - Tyres & Tubes	£11,268.85
404	Goodyear Ssc	5445313903	Vehicle Fleet Man' Mon & man	Vehicles - Tyres & Tubes	£10,943.61
405	Green Cuts Ltd	5274	Assets & Facilities	Planned Mechanical & Engineering Works	£200.00
406	Green Cuts Ltd	5274	Assets & Facilities	Planned Mechanical & Engineering Works	£500.00
407	Gresham Office Furniture Limited	533656	Support Services	Furniture	£520.00
408	Gresham Office Furniture Limited	533656	Support Services	Furniture	£600.00
409	Gresham Office Furniture Limited	533658	Support Services	Furniture	£515.00
410	Gresham Office Furniture Limited	533660	Support Services	Furniture	£1,030.00
411	Grubb Street Media Ltd	716	PCC executive team	Communications Support	£3,500.00
412	Habit5	100317	Community Grants and Contributions	Consultation from Aug 2021	£1,200.00
413	Halliday Dr K.E.	365-1	Protecting Vunerable Persons	Doctors Statements	£900.00
414	HALL'S ELECTRICAL LTD	358054	Fleet	Direct parts	£5,749.62
415	HALL'S ELECTRICAL LTD	358486	Fleet	Vehicle Maintenance	£912.57
416	Hays Specialist Recruitment Ltd	1012160632	PCC executive team	Agency / Temp Staff	£4,763.40
417	Hays Specialist Recruitment Ltd	1012232521	PS Payroll Use Only - Force Executive	Agency / Temp Staff	£986.81
418	Heckler Koch Nsaf	8069111	Learning & Development	External Training Courses	£1,400.00
419	Herjavec Group Inc	8712	ICT	Software Licences - capital	£154.75
420	Herjavec Group Inc	8712	ICT	Software Licences - capital	£7,845.00
421	Hideout Leather (2001) Ltd	10221	Stores Mon & Man	Specialist Units	£1,225.00
422	Hideout Leather (2001) Ltd	10221	Stores Mon & Man	Specialist Units	£1,225.00
423	Hideout Leather (2001) Ltd	10221	Stores Mon & Man	Specialist Units	£1,225.00
424	Hideout Leather (2001) Ltd	10221	Stores Mon & Man	Specialist Units	£1,225.00
425	Hideout Leather (2001) Ltd	10221	Stores Mon & Man	Specialist Units	£1,225.00
426	Hideout Leather (2001) Ltd	10221	Stores Mon & Man	Specialist Units	£1,225.00
427	Hideout Leather (2001) Ltd	10221	Stores Mon & Man	Specialist Units	£1,225.00
428	Hideout Leather (2001) Ltd	10221	Stores Mon & Man	Specialist Units	£1,225.00
429	Higgs Newton Kenyon Solicitors	ES/133602	Legal Services	Compensation	£1,000.00
430	Home Office - Accounts Receivable	2603835	ICT	PNC Costs	£992,660.17

431	Home Office - Accounts Receivable	CCRFY2223-Q1-22	Covert Authorities	Subscriber Telephone Deta	£21,080.05
432	Hootsuite Media Inc	INV-2010201141	Corporate Communications	Miscellaneous Expenses	£38,000.00
433	I Straker Consultants Ltd	SI-1719	Wellbeing	Miscellaneous Expenses	£2,200.00
434	Imprint Colour Printers	21580	Assets & Facilities	Printing	£749.00
435	Imprint Colour Printers	21599	Assets & Facilities	Printing	£1,450.00
436	Jackson Buildbase	210676	Learning & Development	Miscellaneous Expenses	£100.00
437	Jackson Buildbase	210676	Learning & Development	Miscellaneous Expenses	£814.00
438	Jackson Buildbase	210676	Learning & Development	Miscellaneous Expenses	£1,120.00
439	JML Software Solutions	2488	Assets & Facilities	Reactive Mechanical & Engineering Works	£1,600.00
440	John Darke Ltd	62829	Fleet	Vehicle Maintenance	£535.10
441	Kent Police	1800041435	Learning & Development	External Training Courses	£4,983.58
442	Kier Business Services Limited	10289467	Retained Finance	Other Hired & Cont Services	£3,574.32
443	Law Enforcement International Ltd	7133	Armed Policing Training	Other Operational Equipment	£5.60
444	Law Enforcement International Ltd	7133	Armed Policing Training	Other Operational Equipment	£9.00
445	Law Enforcement International Ltd	7133	Armed Policing Training	Other Operational Equipment	£10.00
446	Law Enforcement International Ltd	7133	Armed Policing Training	Other Operational Equipment	£17.50
447	Law Enforcement International Ltd	7133	Armed Policing Training	Other Operational Equipment	£17.50
448	Law Enforcement International Ltd	7133	Armed Policing Training	Other Operational Equipment	£74.00
449	Law Enforcement International Ltd	7133	Armed Policing Training	Other Operational Equipment	£75.00
450	Law Enforcement International Ltd	7133	Armed Policing Training	Other Operational Equipment	£80.00
451	Law Enforcement International Ltd	7133	Armed Policing Training	Other Operational Equipment	£125.00
452	Law Enforcement International Ltd	7133	Armed Policing Training	Other Operational Equipment	£130.00
453	Law Enforcement International Ltd	7133	Armed Policing Training	Other Operational Equipment	£130.00
454	Law Enforcement International Ltd	7133	Armed Policing Training	Other Operational Equipment	£130.00
455	Law Enforcement International Ltd	7133	Armed Policing Training	Other Operational Equipment	£130.00
456	Law Enforcement International Ltd	7133	Armed Policing Training	Other Operational Equipment	£142.00
457	Law Enforcement International Ltd	7133	Armed Policing Training	Other Operational Equipment	£180.00
458	Law Enforcement International Ltd	7133	Armed Policing Training	Other Operational Equipment	£256.00
459	Law Enforcement International Ltd	7133	Armed Policing Training	Other Operational Equipment	£1,320.00
460	Lincoln Corn Exchange and Market (1991) ltd	62917	Building & Facilities Mon & Man	Rent	£6,883.95
461	Lincolnshire Deer Group	INV-0074	Operations General	Other Hired & Cont Services	£500.00
462	Lincolnshire Deer Group	INV-0075	Operations General	Other Hired & Cont Services	£500.00
463	Lincolnshire Deer Group	INV-0076	Operations General	Other Hired & Cont Services	£550.00
464	Lincolnshire Partnership Nhs Foundation Trust	L0000264	Victims Commissioning	Miscellaneous Expenses	£3,997.50
465	Lincolnshire Partnership Nhs Foundation Trust	L0000278	Victims Commissioning	Miscellaneous Expenses	£3,997.50
466	Lincolnshire Partnership Nhs Foundation Trust	L0000330	Victims Commissioning	Miscellaneous Expenses	£3,997.50
467	Lincolnshire Partnership Nhs Foundation Trust	L0000331	Victims Commissioning	Miscellaneous Expenses	£3,915.00
470	Lincs Agricultural Society	11404	Corporate Communications	Miscellaneous Expenses	£770.83
473	Lindum Group Ltd	031/3117951	Assets & Facilities	Reactive Fabric	£1,350.00
474	Link Mailing Systems Ltd	511863	Assets & Facilities	Stationery & Office Consumables	£359.80
475	Link Mailing Systems Ltd	511863	Assets & Facilities	Stationery & Office Consumables	£583.90
476	Listers Bmw	33108172	Fleet	Vehicle Repairs	£1,075.18
477	Love Building & Property Maintenance	00101/22	Assets & Facilities	Reactive Fabric	£760.00
478	Love Building & Property Maintenance	00102/22	Assets & Facilities	Planned Maintenance	£1,290.00
479	Love Building & Property Maintenance	00104/22	Assets & Facilities	Planned Maintenance	£3,390.00
480	Love Building & Property Maintenance	00110/22	Assets & Facilities	Reactive Fabric	£2,110.00
481	Love Building & Property Maintenance	00111/22	Assets & Facilities	Planned Maintenance	£4,587.00
482	Love Building & Property Maintenance	0096/22	Assets & Facilities	Planned Maintenance	£3,960.00
483	Love Building & Property Maintenance	0097/22	Assets & Facilities	Reactive Fabric	£290.00
484	Love Building & Property Maintenance	0097/22	Assets & Facilities	Reactive Fabric	£350.00
485	Redacted	817	Operations General	Kennelling Costs Dogs Act 1906	£3,511.63
486	Redacted	828	Operations General	Kennelling Costs Dogs Act 1906	£4,322.58
487	Lynchpin & Associates	INV-0204	Strategic Development	Miscellaneous Expenses	£14,000.00
488	Mapyx Limited	260522LincsP	ICT	Hardware - maintenance	£1,837.50
489	Marlowe Fire & Security	55528432	Assets & Facilities	Planned PPM Contract	£600.00
490	Mayor'S Office For Policing & Crime	9411038635	ICT	PNC Costs	£70,866.27
491	Michael Lupton Associates Ltd	50510	Stores	Carriage	£25.00
492	Michael Lupton Associates Ltd	50510	Stores	Clothing & Uniforms	£104.00
493	Michael Lupton Associates Ltd	50510	Stores	Clothing & Uniforms	£104.00
494	Michael Lupton Associates Ltd	50510	Stores	Clothing & Uniforms	£208.00
495	Michael Lupton Associates Ltd	50510	Stores	Clothing & Uniforms	£260.00
496	Micro Systemation Ltd	24544	ICT	Hardware - maintenance	£765.00
497	Micro Systemation Ltd	24544	ICT	Hardware - maintenance	£765.00
498	Micro Systemation Ltd	24544	ICT	Hardware - maintenance	£1,983.05
499	Micro Systemation Ltd	24544	ICT	Hardware - maintenance	£1,983.05
500	Micro Systemation Ltd	24544	ICT	Hardware - maintenance	£18,788.40
501	Micro Systemation Ltd	24544	ICT	Hardware - maintenance	£18,788.40
502	Micro Systemation Ltd	24558	Balance Sheet	PPE Asset Clearing Account	£150.00
503	Micro Systemation Ltd	24558	Balance Sheet	PPE Asset Clearing Account	£1,920.00
504	Micro Systemation Ltd	24558	Balance Sheet	PPE Asset Clearing Account	£3,500.00
505	Micro Systemation Ltd	24558	Balance Sheet	PPE Asset Clearing Account	£4,636.00
506	Micro Systemation Ltd	24558	Balance Sheet	PPE Asset Clearing Account	£40,272.00
507	Micro Systemation Ltd	24566	Learning & Development	External Training Courses	£3,500.00
508	Mitie Care and Custody Ltd	247349/92516128	Custody	Other Third Party Payments	£131,888.17
509	Mitie Care and Custody Ltd	247349/92522006	Custody	Other Third Party Payments	£7,512.00
510	Mitie Care and Custody Ltd	247349/92530006	Custody	Other Third Party Payments	£131,888.17
511	Mortons of Horncastle Ltd	7682	Assets & Facilities	Rent	£8,266.65
512	Motivato Ltd	INV-0018	Future Services Programme (FSP) - Movato Ltd	Consultants Fees	£13,650.00
513	Redacted	A39	Operations General	Kennelling Costs Dogs Act 1906	£1,638.00
514	N & S Consultants Ltd	Redacted	Legal Services	Legal Costs	£1,400.00
515	National Windscreens (Replacements) Ltd	I030NS470	Fleet	Vehicle Repairs	£505.88
516	New Life Conference Centre	22020	West	Property Lease Charges	£74.00
517	New Life Conference Centre	22020	West	Venue Hire / Room Hire	£195.00
518	New Life Conference Centre	22020	West	Corporate Hospitality	£432.50
519	Nexus Uk Investigations Ltd	1080a	Force Executive	Other Hired & Cont Services	£8,673.75
522	North Kesteven District Council	NNDR JULY 2022	Assets & Facilities	General Rates	£2,814.00
523	North Kesteven District Council	NNDR JULY 2022A	Assets & Facilities	General Rates	£20,215.00
524	Novar Systems Ltd	7080967750	Assets & Facilities	Reactive Mechanical & Engineering Works	£1,037.00
525	Novar Systems Ltd	7080968811	Assets & Facilities	Planned Mechanical & Engineering Works	£1,709.00
526	Opcc For Leicestershire	2006886	Strategic Development	Other Hired & Cont Services	£3,433.84
527	Opcc For Leicestershire	2007001	Miscellaneous Finance	Collaboration service	£5,610.00
528	Opto Training Ltd	LP 2132	Learning & Development	External Training Courses	£4,850.00
529	PCC for Bedfordshire	B0002774	Police Staff Learning & Development	Miscellaneous Expenses	£216.67
530	PCC for Bedfordshire	B0002774	Police Staff Learning & Development	Miscellaneous Expenses	£400.00
531	PCC for Bedfordshire	B0002774	Police Staff Learning & Development	Miscellaneous Expenses	£400.00
532	PCC for Bedfordshire	B0002774	Police Staff Learning & Development	Miscellaneous Expenses	£400.00
533	PCC for Hampshire	3680020471	Miscellaneous Finance	Collaboration service	£2,383.93
534	PCC for Hampshire	3680020472	Miscellaneous Finance	Collaboration service	£4,965.39
535	PCC for Hampshire	3680020473	ICT	PNC Costs	£27,728.64
536	Pcc For Humberside	6170	LRSP	Refund Speed Awareness Course (A1)	£16,802.07
537	PCC For North Yorkshire	20021248	Miscellaneous Finance	Collaboration service	£6,515.36
538	PCC For North Yorkshire	20021316	Force Executive	Services Of Borrowed Police	£693.41
539	Peter Jones (llg) Ltd	INV-12049	ICT	Mobile Information System	£1,053.05
540	PETTY CASH	103992	Balance Sheet	Petty Cash Tin - Grantham	£500.00
541	Philip Parker	1042	Force Executive	Consultants Fees	£4,000.00
544	Phoenix Equipment Ltd	INV-08479	Casualty reduction / collision investigation	Other Operational Equipment	£20.00
545	Phoenix Equipment Ltd	INV-08479	Casualty reduction / collision investigation	Other Operational Equipment	£47.50
546	Phoenix Equipment Ltd	INV-08479	Casualty reduction / collision investigation	Other Operational Equipment	£55.00
547	Phoenix Equipment Ltd	INV-08479	Casualty reduction / collision investigation	Other Operational Equipment	£250.00

548	Phoenix Equipment Ltd	INV-08479	Casualty reduction / collision investigation	Other Operational Equipment	£255.00
549	Pitney Bowes Purchase Power	BJ075719	Support Services	Postage Costs	£7,078.74
550	PolComm Training & Development Limited	INV-0181	Corporate Communications	Agency / Temp Staff	£1,150.00
554	PPL PRS Ltd	SIN2098432	Miscellaneous Finance	Miscellaneous Expenses	£21,329.34
555	Process Evolution Ltd	J2022-598-004	Force Executive	Miscellaneous Expenses	£28,800.00
556	Promat ID Limited	2894	ICT	Software Licences - capital	£635.00
557	Promat ID Limited	2894	ICT	Software Licences - capital	£1,370.00
558	Promat ID Limited	2894	ICT	Software Licences - capital	£14,550.00
559	Pro-Tect Safety Signs	65368	West	Vehicle Workshop Equipment	£545.20
560	Pro-Tect Safety Signs	65368	West	Vehicle Workshop Equipment	£718.60
561	Pro-Tect Safety Signs	65370	Balance Sheet	PPE Asset Clearing Account	£176.76
562	Pro-Tect Safety Signs	65370	Balance Sheet	PPE Asset Clearing Account	£630.20
563	Pro-Tect Safety Signs	65402	East	Vehicle Workshop Equipment	£35.00
564	Pro-Tect Safety Signs	65402	East	Vehicle Workshop Equipment	£176.16
565	Pro-Tect Safety Signs	65402	East	Vehicle Workshop Equipment	£176.16
566	Pro-Tect Safety Signs	65402	East	Vehicle Workshop Equipment	£176.16
567	Pro-Tect Safety Signs	65402	East	Vehicle Workshop Equipment	£176.16
568	Pro-Tect Safety Signs	65402	East	Vehicle Workshop Equipment	£215.58
570	QRO Solutions Ltd	1216481	ANPR	Specialist Operational Equipment	£2,460.00
571	QRO Solutions Ltd	1216487	High Tech Crime	Other Operational Equipment	£5,120.00
572	R W Stokes & Son Ltd	126372	Catering	Other Canteen Charges	£734.35
573	Reach Publishing Services Ltd	226232254	PCC executive team	PA Lay Visitors Travel	£1,950.00
574	Reach Publishing Services Ltd	SIA032846	Crime Management Bureau	Recruitment relocation cost	£550.00
575	Red Rock Partnership	50052	Catering	Agency / Temp Staff	£630.99
576	Red Snapper Group	97264	Learning & Development	Miscellaneous Expenses	£3,375.00
577	Red Snapper Group	97265	Learning & Development	Miscellaneous Expenses	£3,375.00
578	RG Carter Cambridge Limited	22060060	Assets & Facilities	Planned Fabric	£681.25
579	Riello Ups Ltd	253923	Assets & Facilities	Planned PPM Contract	£2,879.00
580	Risual Ltd	117121	Niche 2022 onwards	Network Services	£13,800.00
581	Risual Ltd	117277	Niche 2022 onwards	Network Services	£1,800.00
582	Road Safety Support	RSSTA21220042	LRSP	Subscriptions	£12,400.00
583	Robert Bell and Company	BROWNE R19L	ICT	Accommodation Rental / Hire	£950.00
584	Robert Woodhead Limited	CE-P201260-002	Balance Sheet	PPE Asset Clearing Account	£73,696.58
585	Robert Woodhead Limited	CE-P201260-003	Balance Sheet	PPE Asset Clearing Account	£152,656.23
586	Robert Woodhead Limited	CE-P201375-003	Balance Sheet	PPE Asset Clearing Account	£76,703.10
587	Robert Woodhead Limited	CE-P201375-004	Balance Sheet	PPE Asset Clearing Account	£12,885.59
588	Royal Mail Group Ltd	9064818391	LRSP	Postage Costs	£2,627.64
589	Royal Mail Group Ltd	9064997382	LRSP	Postage Costs	£2,622.79
590	Royal Mail Group Ltd	9065048014	LRSP	Postage Costs	£2,591.23
591	Royal Mail Group Ltd	9065100229	LRSP	Postage Costs	£2,455.30
592	Royal Mail Group Ltd	9065152089	LRSP	Postage Costs	£2,701.59
593	Royal Mail Group Ltd	9065189839	LRSP	Postage Costs	£1,651.21
594	Royal Mail Group Ltd	9065228286	LRSP	Postage Costs	£2,164.85
595	RP Training Solutions Ltd	88	Learning & Development	External Training Courses	£9,379.84
596	Sancus Solutions Ltd	4	Learning & Development	External Training Courses	£4,095.00
597	Sarah Farmer Consulting	100199	Future Services Programme (FSP)	Consultants Fees	£24,300.00
598	Sarah Farmer Consulting	100199	Future Services Programme (FSP)	Consultants Fees	£29,995.00
599	Sarah Farmer Consulting	100200	Future Services Programme (FSP)	Consultants Fees	£6,000.00
600	Selmec Lincoln Ltd	43518-22	Assets & Facilities	Reactive Fabric	£662.94
601	Selmec Lincoln Ltd	43525-22	Assets & Facilities	Reactive Fabric	£1,207.40
602	Sepura PLC	PLC-IN054600	Police Staff ICT	Consultants Fees	£21.60
603	Sepura PLC	PLC-IN054600	Police Staff ICT	Consultants Fees	£43.20
604	Sepura PLC	PLC-IN054600	ICT	ICT Equipment and Consumables	£777.60
606	Sleaford Electrical & Refrigeration Co Ltd	214249	Assets & Facilities	Reactive Mechanical & Engineering Works	£673.07
607	Sodexo Motivation Solutions	3814092	Miscellaneous Finance	Other Hired & Cont Services	£28.71
609	Softcat Plc	INVUK436450	Police Staff ICT	Hardware - purchase	£4,600.00
610	Softcat Plc	INVUK451467	Police Staff ICT	Hardware - purchase	£4,600.00
611	Solo Service Group Limited	224787	Assets & Facilities	Contract Cleaning	£1,126.73
612	South Holland District Council	NNDR JULY 2022	Assets & Facilities	General Rates	£3,686.00
613	South Kesteven District Council	NNDR JULY 2022	Assets & Facilities	General Rates	£21,148.00
614	Specialist Computer Centres Plc	OP/N172254	ICT	ICT Equipment and Consumables	£2,820.40
615	Specialist Computer Centres Plc	OP/N172255	Balance Sheet	PPE Asset Clearing Account	£4,572.12
616	Specialist Computer Centres Plc	OP/N172256	ICT	Software Licences - capital	£2,176.00
617	Specialist Computer Centres Plc	OP/N173847	ICT	Software Licences - capital	£2,190.79
618	Specialist Computer Centres Plc	OP/N175967	ICT	ICT Equipment and Consumables	£1,834.45
619	SRI Forensics Ltd	SRi_21-22_004	Protecting Vunerable Persons	Other Hired & Cont Services	£2,808.00
620	Stoneacre Motor Group	80062998	Balance Sheet	Transport Stores - Stock in Hand	£532.05
621	Sunrise Software Ltd	709	ICT	Software Licences - capital	£18,000.00
622	Taylors Ford	37013635	Fleet	Vehicle Repairs	£937.47
623	Taylors of Spalding Ltd	37013644	Fleet	Vehicle Repairs	£1,631.20
624	TGS	16176	Dedicated Source Unit	Mobile Phone Call Charges & Contract Cost	£730.44
625	The Bodyshop(Skegness)Ltd	27251	Fleet	Vehicle Repairs	£2,548.65
626	The Copyright Licensing Agency Ltd	1022017	Miscellaneous Finance	Other Hired & Cont Services	£5,820.75
627	The Police Treatment Centres	2022 DONATION	Miscellaneous Finance	Miscellaneous Expenses	£15,000.00
628	The Veterinary Hospital	49630	Dog Section	Veterinary Surgeons	£699.55
629	Thompson'S Packaging Ltd	87313	Balance Sheet	Inventory A/P Accrual	£828.00
630	Titheringtons	1153	Balance Sheet	Valuation Account for MATERIAL	£59.95
631	Titheringtons	1153	Balance Sheet	Inventory A/P Accrual	£899.00
632	Titheringtons	1154	Balance Sheet	Valuation Account for MATERIAL	£59.95
633	Titheringtons	1154	Balance Sheet	Inventory A/P Accrual	£584.25
634	Todds Office Solutions Ltd	SINV00193706 / SORD00222479	Support Services	Furniture	£855.40
635	Total Gas and Power	267198794/22	Assets & Facilities	Gas	£605.82
636	Total Gas and Power	267198805/22	Assets & Facilities	Gas	£3,161.64
637	Total Gas and Power	267198838/22	Assets & Facilities	Gas	£2,236.41
638	Total Gas and Power	267198860/22	Assets & Facilities	Gas	£3,948.25
639	Total Gas and Power	267198871/22	Assets & Facilities	Gas	£1,569.42
640	Total Gas and Power	267199619/22	Assets & Facilities	Gas	£1,090.70
641	Total Gas and Power	267199620/22	Assets & Facilities	Gas	£1,779.44
642	Total Gas and Power	267199663/22	Assets & Facilities	Gas	£10,001.42
643	Total Gas and Power	267199696/22	Assets & Facilities	Gas	£1,845.69
644	Total Gas and Power	267199718/22	Assets & Facilities	Gas	£890.77
645	Treble 5 Treble 1 Ltd	SIT004840	Community Grants and Contributions	Crimestoppers	£4,518.75
646	Turner Virr & Co Ltd	71404	Balance Sheet	Inventory A/P Accrual	£86.67
647	Turner Virr & Co Ltd	71404	Balance Sheet	Inventory A/P Accrual	£86.67
648	Turner Virr & Co Ltd	71404	Balance Sheet	Inventory A/P Accrual	£91.56
649	Turner Virr & Co Ltd	71404	Balance Sheet	Inventory A/P Accrual	£91.56
650	Turner Virr & Co Ltd	71404	Balance Sheet	Inventory A/P Accrual	£91.56
651	Turner Virr & Co Ltd	71404	Balance Sheet	Inventory A/P Accrual	£91.56
652	Turner Virr & Co Ltd	71404	Balance Sheet	Inventory A/P Accrual	£91.56
653	Turner Virr & Co Ltd	71404	Balance Sheet	Inventory A/P Accrual	£144.45
654	Turner Virr & Co Ltd	71404	Balance Sheet	Inventory A/P Accrual	£152.60
655	Turner Virr & Co Ltd	71404	Balance Sheet	Inventory A/P Accrual	£152.60
656	Turner Virr & Co Ltd	71404	Balance Sheet	Inventory A/P Accrual	£305.20
657	Turner Virr & Co Ltd	71405	Balance Sheet	Inventory A/P Accrual	£93.42
658	Turner Virr & Co Ltd	71405	Balance Sheet	Inventory A/P Accrual	£93.42
659	Turner Virr & Co Ltd	71405	Balance Sheet	Inventory A/P Accrual	£93.42
660	Turner Virr & Co Ltd	71405	Balance Sheet	Inventory A/P Accrual	£155.70
661	Turner Virr & Co Ltd	71405	Balance Sheet	Inventory A/P Accrual	£311.40
662	Uk Telematics Ltd	52765	Vehicle Fleet Man' Mon & man	Other Hired & Cont Services	£2,726.10

663	Umbrella Counselling East Midlands	INV035	Victims Commissioning	Miscellaneous Expenses	£1,235.12
664	Unipar Services	3328	Retained Operations	Carriage	£18.00
665	Unipar Services	3328	Retained Operations	Other Operational Equipment	£669.00
668	Vbc Premier Blinds	185068	Assets & Facilities	Reactive Fabric	£1,042.00
669	Veolia ES UK Ltd	AIO1245215	Assets & Facilities	Waste Disposal	£4,048.93
670	Victim Support	3015828	Victims Commissioning	Child Independent Sexual	£8,323.75
671	Victim Support	3015829	Victims Commissioning	Victim Support	£21,500.00
672	Victim Support	3015830	Victims Commissioning	Miscellaneous Expenses	£3,317.91
673	Vodafone	UK10/062022/4660	ICT Mon & Man	Hardware - maintenance	£2,401.00
674	Vohkus	93240053670	ICT	ICT Equipment and Consumables	£727.92
675	Vohkus	IN30870477	ICT	ICT Equipment and Consumables	£1,287.00
676	Vohkus	IN30870838	ICT	ICT Equipment and Consumables	£9,542.82
677	Vohkus	IN30871111	ICT	ICT Equipment and Consumables	£8,861.19
678	Vohkus	IN30872038	Balance Sheet	PPE Asset Clearing Account	£1,350.00
679	Vohkus	IN30872086	ICT	ICT Equipment and Consumables	£1,843.50
680	Vohkus	IN30872325	ICT	Consultants Fees	£3,643.82
681	Vohkus	IN30872325	ICT	Consultants Fees	£22,493.79
682	Vohkus	IN30872550	ICT	ICT Equipment and Consumables	£727.92
683	Vohkus	IN30872578	ICT	Consultants Fees	£3,408.15
684	Vohkus	IN30872602	ICT	ICT Equipment and Consumables	£2,037.00
685	Vohkus	IN30874055	ICT	ICT Equipment and Consumables	£9,542.82
686	Vohkus	IN30874058	ICT	ICT Equipment and Consumables	£1,354.65
687	Vohkus	IN30874058	ICT	ICT Equipment and Consumables	£1,917.80
688	Vohkus	IN30874058	ICT	ICT Equipment and Consumables	£5,048.40
689	Vohkus	IN30874225	Police Staff ICT	Hardware - purchase	£1,746.53
690	Volvo Car Ltd	182377024	Balance Sheet	PPE Asset Clearing Account	£23,040.83
691	Volvo Car Ltd	182377025	Balance Sheet	PPE Asset Clearing Account	£26,282.50
692	W A Products t/a Scenesafe	SIN372531	Support Services	Medical & Hygiene Supplies	£172.50
693	W A Products t/a Scenesafe	SIN372531	Support Services	Medical & Hygiene Supplies	£230.00
694	W A Products t/a Scenesafe	SIN372531	Support Services	Medical & Hygiene Supplies	£287.50
695	W A Products t/a Scenesafe	SIN372531	Support Services	Medical & Hygiene Supplies	£287.50
696	W A Products t/a Scenesafe	SIN372532	Support Services	DNA Sampling	£287.50
697	W A Products t/a Scenesafe	SIN372532	Support Services	DNA Sampling	£1,437.50
698	W A Products t/a Scenesafe	SIN374396	Crime Scene Investigators	Maintenance Photographic	£15.00
699	W A Products t/a Scenesafe	SIN374396	Crime Scene Investigators	Maintenance Photographic	£549.00
700	Waltons Facilities Management	SI-WF5093	Legal Services	Damage to Property / Boarding Up	£511.20
701	West Yorkshire PCC	VNSI4039391	ICT Mon & Man	Hardware - maintenance	£12,154.12
702	West Yorkshire PCC	VNSI4039391	ICT Mon & Man	Hardware - maintenance	£12,397.21
703	West Yorkshire PCC	VNSI4039391	ICT Mon & Man	Hardware - maintenance	£12,645.15
704	West Yorkshire PCC	VNSI4039391	ICT Mon & Man	Hardware - maintenance	£12,961.28
705	West Yorkshire PCC	YFSI4039467	Operations General	Aircraft / Helicopter Hire	£51,688.76
706	Woodway Engineering Ltd	SINV078780	Fleet	Direct parts	£865.48
707	Working Minds UK	3342	Wellbeing	Miscellaneous Expenses	£8,396.66
708	WPC Software LTD	18025	ICT	Software Licences - capital	£7,345.93
709	WPC Software LTD	18026	ICT	Software Licences - capital	£6,524.38