PAYMENTS OVER £500

Nov-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	ACS Technology Group Ltd	SINV00771802	Support Services	Stationery & Office Consumables	£1.00
2	ACS Technology Group Ltd	SINV00771802	Support Services	Stationery & Office Consumables	£4.35
3	ACS Technology Group Ltd	SINV00771802	Support Services	Stationery & Office Consumables	£4.53
4	ACS Technology Group Ltd	SINV00771802	Support Services	Stationery & Office Consumables	£5.52
5	ACS Technology Group Ltd	SINV00771802	Support Services	Stationery & Office Consumables	£5.59
6	ACS Technology Group Ltd	SINV00771802	Support Services	Stationery & Office Consumables	£6.00
7	ACS Technology Group Ltd	SINV00771802	Support Services	Stationery & Office Consumables	£6.90
8	ACS Technology Group Ltd	SINV00771802	Support Services	Stationery & Office Consumables	£7.71
9	ACS Technology Group Ltd	SINV00771802	Support Services	Stationery & Office Consumables	£10.47
10	ACS Technology Group Ltd	SINV00771802	Support Services	Stationery & Office Consumables	£11.10
11	ACS Technology Group Ltd	SINV00771802	Support Services	Stationery & Office Consumables	£16.60
12	ACS Technology Group Ltd	SINV00771802	Support Services	Stationery & Office Consumables	£17.50
13	ACS Technology Group Ltd	SINV00771802	Support Services	Stationery & Office Consumables	£20.40
14	ACS Technology Group Ltd	SINV00771802	Support Services	Stationery & Office Consumables	£25.12
15	ACS Technology Group Ltd	SINV00771802	Support Services	Stationery & Office Consumables	£25.80
16	ACS Technology Group Ltd	SINV00771802	Support Services	Stationery & Office Consumables	£36.60
17	ACS Technology Group Ltd	SINV00771802	Support Services	Stationery & Office Consumables	£38.00
18	ACS Technology Group Ltd	SINV00771802	Support Services	Stationery & Office Consumables	£43.20
19	ACS Technology Group Ltd	SINV00771802	Support Services	Stationery & Office Consumables	£74.60
20	ACS Technology Group Ltd	SINV00771802	Support Services	Stationery & Office Consumables	£78.90
21	ACS Technology Group Ltd	SINV00771802	Support Services	Stationery & Office Consumables	£194.55
22	ACS Technology Group Ltd	SINV00776555	Support Services	Stationery & Office Consumables	£870.48
23	Adecco Uk Limited	ADECLNBL220083	Police Staff ICT	Agency / Temp Staff	£314.56
24	Adecco Uk Limited	ADECLNBL220083	Police Staff ICT	Agency / Temp Staff	£351.25
25	Adecco Uk Limited	ADECLNBL220083	Police Staff ICT	Agency / Temp Staff	£471.84
26	Adecco Uk Limited	ADECLNBL220083	Police Staff ICT	Agency / Temp Staff	£514.40
27	Adecco Uk Limited	ADECLNBL220083	Police Staff ICT	Agency / Temp Staff	£521.00
28	Advanced Vehicle Glazing Ltd (AVG)	1033683	Fleet	Vehicle Repairs	£505.44
29	Advanced Vehicle Glazing Ltd (AVG)	1033767	Fleet	Vehicle Repairs	£600.38
30	AG Ceilings Ltd	763	Assets & Facilities	Planned Maintenance	£2,007.00
31	AG Ceilings Ltd	768	Assets & Facilities	Planned Maintenance	£2,170.00
32	Airwave Solutions	0900000012-268	ICT	Airwave O2	£102,327.44
33	Allstar Business Solutions Ltd	E2016158345	Fleet	Diesel - fill stations	£24,032.50
34	Allstar Business Solutions Ltd	E2016158347	Fleet	Diesel - fill stations	£4,421.38
35	Al-Sarraj S Dr	A385/22	Forensics	Pathologists Fees	£2,600.00
36	Al-Sarraj S Dr	A420/22	Forensics	Pathologists Fees	£2,600.00
37	Altberg Ltd	70550	Stores	Clothing & Uniforms	£86.89
38	Altberg Ltd	70550	Stores	Clothing & Uniforms	£695.12
39	Amazon (UK) Limited	GB21VPABEY	High Tech Crime	Other Operational Equipment	£72.23
40	Amazon (UK) Limited	GB21VPABEY	High Tech Crime	Other Operational Equipment	£895.80
41	Andrew Blades Building Services Ltd	2223135	Assets & Facilities	Planned Maintenance	£2,934.68
42	Redacted	INV-1828	Operations General	Kennelling Costs Dogs Act 1906	£525.00
43	Applestone Consulting	INV-00118	PCC executive team	Other Hired & Cont Services	£9,000.00
44	Arco Group	944851529	Stores	Clothing & Uniforms	£3,807.80
45	Arktis Endurance Textiles Ltd	INV-47716	Stores	Clothing & Uniforms	£121.00
46	Arktis Endurance Textiles Ltd	INV-47716	Stores	Clothing & Uniforms	£170.00
47	Arktis Endurance Textiles Ltd	INV-47716	Stores	Clothing & Uniforms	£180.00
48	Arktis Endurance Textiles Ltd	INV-47716	Stores	Clothing & Uniforms	£184.00
49	Arktis Endurance Textiles Ltd	INV-47716	Stores	Clothing & Uniforms	£200.00
50	Arktis Endurance Textiles Ltd	INV-47716	Stores	Clothing & Uniforms	£400.00
51	Arktis Endurance Textiles Ltd	INV-47803	Balance Sheet	Inventory A/P Accrual	£696.00
52	Avoira Ltd	I3606245	FCR 7 Inspectors	Other Operational Equipment	£9.95
53	Avoira Ltd	I3606245	FCR 7 Inspectors	Other Operational Equipment	£163.20
54	Avoira Ltd	I3606245	FCR 7 Inspectors	Other Operational Equipment	£1,252.20
55	Avoira Ltd	OP/I0000085353	ICT	ICT Equipment and Consumables	£9.95
56	Avoira Ltd	OP/I0000085353	ICT	ICT Equipment and Consumables	£2,087.00
57	AVR Group Limited T/A National Monitoring	82834	Crime General	Alarms Installation and Maint.	£3,973.40
58	AVR Group Limited T/A National Monitoring	82882	Crime General	Alarms Installation and Maint.	£3,165.00
59	Best Evidence Technology Ltd	2228	Casualty reduction / collision investigation	Software Licences - capital	£1,580.00
60	BEST4SYSTEM	467226A	Armed Policing Training	Other Operational Equipment	£4,744.00
61	Bidfood	53599625	Canteen Mon & Man	Health & Safety	£738.03
62	Bidfood	53927247	Canteen Mon & Man	Health & Safety	£522.72
63	Bidfood	58565593	Canteen Mon & Man	Health & Safety	£517.45
64	Blue Frontier IT Ltd	BA22585	Balance Sheet	PPE Asset Clearing Account	£30,576.40
65	BMW UK Ltd	P450349	Balance Sheet	Transport Stores - Stock in Hand	£643.46
66	BMW UK Ltd	P450350	Balance Sheet	Transport Stores - Stock in Hand	£1,265.31
67	Boston Borough Council	NNDRS DEC 2022	Assets & Facilities	General Rates	£5,877.00
68	Brook Street (UK) Ltd	30110552	PS Payroll Use Only - Crime General	Agency / Temp Staff	£746.65
69	BSSB Contract Services Ltd	3433	Assets & Facilities	Radio / Airwave - Equipment	£1,279.00
70	Business Image Ltd	162470	Balance Sheet	Inventory A/P Accrual	£797.70
71	Cabinet Office	3822203	IMU	Miscellaneous Expenses	£2,212.98
72	Cambridge Centre for Evidence-Based Policing Ltd	INV-0309	Learning & Development	External Training Courses	£2,760.00
73	Cap Gemini UK Plc	2.60011E+12	ICT	Software - purchase	£40,750.00
74	Castle Water Ltd	TE00372161	Assets & Facilities	Water Services / Rates	£1,512.98
75	Certas Energy UK Ltd	7790732	Fleet	Diesel - pumps	£11,622.96
76	Certas Energy UK Ltd	7808740	Balance Sheet	Fuel stock - SPALDING	£12,809.60
77	Certas Energy UK Ltd	7833536	Balance Sheet	Fuel Stock - SOUTH PARK	£9,242.86
78	Certas Energy UK Ltd	7833564	Fleet	Diesel - fill stations	£12,407.20
79	Certas Energy UK Ltd	7856805	Balance Sheet	Fuel stock - HQ	£6,147.60
80	Certas Energy UK Ltd	7864270	Balance Sheet	Fuel stock - HQ	£6,103.60
81	Certas Energy UK Ltd	7869769	Balance Sheet	Fuel stock - GRANTHAM	£12,024.00
82	Certas Energy UK Ltd	7903990	Balance Sheet	Fuel stock - HQ	£5,981.20
83	Certas Energy UK Ltd	7907974	Balance Sheet	Fuel stock - GAINSBOROUGH	£4,299.60
84	Chiltern Part Of Bdo Stoy Hayward Llp	INV-00267926	Retained Finance	Other Hired & Cont Services	£1,000.00
85	City Of Lincoln Council	NNDRS DEC 2022	Assets & Facilities	General Rates	£23,966.00
86	CJS Event Solutions Ltd	19268241	Criminal Justice & Strategic Custody	Conference & Seminar Fees	£1,120.00
87	CJS Event Solutions Ltd	20922717	Serious Organised Crime Unit	Conference & Seminar Fees	£496.66
88	CJS Event Solutions Ltd	20922717	Serious Organised Crime Unit	Conference & Seminar Fees	£496.66
89	CJS Event Solutions Ltd	INV-1195	Crime General	Conference & Seminar Fees	£500.00
90	Click Travel Ltd	3328604	Learning & Development	Hotel Accommodation	£16.67
91	Click Travel Ltd	3328604	Learning & Development	Hotel Accommodation	£47.95
92	Click Travel Ltd	3328604	Learning & Development	Hotel Accommodation	£47.96
93	Click Travel Ltd	3328604	Learning & Development	Hotel Accommodation	£49.91
94	Click Travel Ltd	3328604	Learning & Development	Hotel Accommodation	£49.92
95	Click Travel Ltd	3328604	West	Hotel Accommodation	£65.58
96	Click Travel Ltd	3328604	PCC democratic core	Public Transport & Parking	£87.50
97	Click Travel Ltd	3328604	PCC democratic core	Public Transport & Parking	£87.50
98	Click Travel Ltd	3328604	Crime Management Bureau	Hotel Accommodation	£87.50

99	Click Travel Ltd	3328604	Wellbeing	Hotel Accommodation	£90.92
100	Click Travel Ltd	3328604	High Tech Crime	Hotel Accommodation	£93.54
101	Click Travel Ltd	3328604	High Tech Crime	Hotel Accommodation	£94.79
102	Click Travel Ltd	3328604	Force Executive	Hotel Accommodation	£112.67
103	Click Travel Ltd	3328604	Crime Management Bureau	Hotel Accommodation	£119.13
104	Click Travel Ltd	3328604	West	Hotel Accommodation	£121.23
105	Click Travel Ltd	3328604	Protecting Vunerable Persons	Public Transport & Parking	£154.00
106	Click Travel Ltd	3328604	Armed Policing Training	Hotel Accommodation	£155.70
107	Click Travel Ltd	3328604	Armed Policing Training	Hotel Accommodation	£160.42
108	Click Travel Ltd	3328604	Armed Policing Training	Hotel Accommodation	£160.42
109	Click Travel Ltd	3328604	Armed Policing Training	Hotel Accommodation	£160.42
110	Click Travel Ltd	3328604	PCC democratic core	Public Transport & Parking	£169.00
111	Click Travel Ltd	3328604	Economic Crime Unit	Public Transport & Parking	£169.00
112	Click Travel Ltd	3328604	Operations General	Public Transport & Parking	£169.00
113	Click Travel Ltd	3328604	Operations General	Public Transport & Parking	£169.00
114	Click Travel Ltd	3328604	Learning & Development	Hotel Accommodation	£179.23
115	Click Travel Ltd	3328604	Learning & Development	Hotel Accommodation	£218.75
116	Click Travel Ltd	3328604	West	Hotel Accommodation	£246.34
117	Click Travel Ltd	3328604	Community Policing East Spalding	Hotel Accommodation	£292.50
118	Click Travel Ltd	3328604	FCR 7 Inspectors	Hotel Accommodation	£324.96
119	Click Travel Ltd	3328604	Learning & Development	Hotel Accommodation	£375.00
120	Click Travel Ltd	3328604	Learning & Development	Hotel Accommodation	£375.00
121	Click Travel Ltd	3328604	FCR 7 Inspectors	Hotel Accommodation	£408.75
122	Click Travel Ltd	3328604	Events Planning	Hotel Accommodation	£854.25
123	Click Travel Ltd	3329368	East	Hotel Accommodation	£29.25
124	Click Travel Ltd	3329368	Crime General	Public Transport & Parking	£31.90
125	Click Travel Ltd	3329368	Learning & Development	Hotel Accommodation	£50.01
126	Click Travel Ltd	3329368	Learning & Development	Hotel Accommodation	£50.04
127	Click Travel Ltd	3329368	Learning & Development	Hotel Accommodation	£57.72
128	Click Travel Ltd	3329368	Learning & Development	Hotel Accommodation	£57.73
129	Click Travel Ltd	3329368	East	Hotel Accommodation	£78.00
130	Click Travel Ltd	3329368	East	Hotel Accommodation	£78.00
131	Click Travel Ltd	3329368	Covert Authorities	Hotel Accommodation	£79.71
132	Click Travel Ltd	3329368	Major Incidents	Hotel Accommodation	£88.00
133	Click Travel Ltd	3329368	Wellbeing	Hotel Accommodation	£93.08
134	Click Travel Ltd	3329368	Learning & Development	Hotel Accommodation	£96.67
135	Click Travel Ltd	3329368	IOM	Hotel Accommodation	£106.88
136	Click Travel Ltd	3329368	Learning & Development	Hotel Accommodation	£123.78
137	Click Travel Ltd	3329368	Operations General	Air travel	£130.45
138	Click Travel Ltd	3329368	Corporate Communications	Hotel Accommodation	£132.50
139	Click Travel Ltd	3329368	Learning & Development	Hotel Accommodation	£167.08
140	Click Travel Ltd	3329368	Operations General	Public Transport & Parking	£176.20
141	Click Travel Ltd	3329368	Operations General	Public Transport & Parking	£176.20
142	Click Travel Ltd	3329368	Crime General	Public Transport & Parking	£176.20
143	Click Travel Ltd	3329368	Operations General	Public Transport & Parking	£176.20
144	Click Travel Ltd	3329368	Operations General	Public Transport & Parking	£176.20
145	Click Travel Ltd	3329368	Operations General	Public Transport & Parking	£176.20
146	Click Travel Ltd	3329368	Black Police Association	Hotel Accommodation	£213.16
147	Click Travel Ltd	3329368	DPMU	Hotel Accommodation	£254.01
148	Click Travel Ltd	3329368	Learning & Development	Hotel Accommodation	£288.96
149	Click Travel Ltd	3329368	Learning & Development	Hotel Accommodation	£375.00
150	Click Travel Ltd	3329368	Learning & Development	Hotel Accommodation	£375.00
151	Click Travel Ltd	3329368	Learning & Development	Hotel Accommodation	£375.00
152	Click Travel Ltd	3329368	Learning & Development	Hotel Accommodation	£375.00
153	Click Travel Ltd	3329368	Learning & Development	Hotel Accommodation	£496.43
154	Click Travel Ltd	3329368	Learning & Development	Hotel Accommodation	£498.39
155	Click Travel Ltd	3334897	PCC democratic core	Public Transport & Parking	£10.50
156	Click Travel Ltd	3334897	East	Hotel Accommodation	£12.00
157	Click Travel Ltd	3334897	East	Hotel Accommodation	£13.00
158	Click Travel Ltd	3334897	High Tech Crime	Public Transport & Parking	£28.80
159	Click Travel Ltd	3334897	Wellbeing	Hotel Accommodation	£29.80
160	Click Travel Ltd	3334897	PCC democratic core	Public Transport & Parking	£33.00
161	Click Travel Ltd	3334897	Learning & Development	Hotel Accommodation	£36.24
162	Click Travel Ltd	3334897	Learning & Development	Hotel Accommodation	£36.27
163	Click Travel Ltd	3334897	Learning & Development	Hotel Accommodation	£37.16
164	Click Travel Ltd	3334897	Learning & Development	Hotel Accommodation	£37.18
165	Click Travel Ltd	3334897	PCC democratic core	Hotel Accommodation	£37.50
166	Click Travel Ltd	3334897	Learning & Development	Hotel Accommodation	£66.81
167	Click Travel Ltd	3334897	Operations General	Hotel Accommodation	£70.83
168	Click Travel Ltd	3334897	Learning & Development	Hotel Accommodation	£79.63
169	Click Travel Ltd	3334897	West	Hotel Accommodation	£80.24
170	Click Travel Ltd	3334897	East	Public Transport & Parking	£81.00
171	Click Travel Ltd	3334897	East	Hotel Accommodation	£90.08
172	Click Travel Ltd	3334897	Learning & Development	Hotel Accommodation	£95.35
173	Click Travel Ltd	3334897	Learning & Development	Hotel Accommodation	£95.35
174	Click Travel Ltd	3334897	Learning & Development	Hotel Accommodation	£95.35
175	Click Travel Ltd	3334897	Learning & Development	Hotel Accommodation	£95.35
176	Click Travel Ltd	3334897	Learning & Development	Hotel Accommodation	£95.35
177	Click Travel Ltd	3334897	Learning & Development	Hotel Accommodation	£95.35
178	Click Travel Ltd	3334897	Learning & Development	Hotel Accommodation	£95.35
179	Click Travel Ltd	3334897	Learning & Development	Hotel Accommodation	£95.35
180	Click Travel Ltd	3334897	Learning & Development	Hotel Accommodation	£95.35
181	Click Travel Ltd	3334897	Learning & Development	Hotel Accommodation	£95.35
182	Click Travel Ltd	3334897	Learning & Development	Hotel Accommodation	£95.35
183	Click Travel Ltd	3334897	Learning & Development	Hotel Accommodation	£95.35
184	Click Travel Ltd	3334897	Learning & Development	Hotel Accommodation	£95.35
185	Click Travel Ltd	3334897	Learning & Development	Hotel Accommodation	£95.35
186	Click Travel Ltd	3334897	Learning & Development	Hotel Accommodation	£95.35
187	Click Travel Ltd	3334897	Learning & Development	Hotel Accommodation	£95.35
188	Click Travel Ltd	3334897	Learning & Development	Hotel Accommodation	£95.35
189	Click Travel Ltd	3334897	Learning & Development	Hotel Accommodation	£95.35
190	Click Travel Ltd	3334897	Learning & Development	Hotel Accommodation	£95.35
191	Click Travel Ltd	3334897	Learning & Development	Hotel Accommodation	£95.35
192	Click Travel Ltd	3334897	Learning & Development	Hotel Accommodation	£95.35
193	Click Travel Ltd	3334897	Learning & Development	Hotel Accommodation	£95.35
194	Click Travel Ltd	3334897	Learning & Development	Hotel Accommodation	£95.35
195	Click Travel Ltd	3334897	Learning & Development	Hotel Accommodation	£95.35
196	Click Travel Ltd	3334897	Learning & Development	Hotel Accommodation	£95.35
197	Click Travel Ltd	3334897	Learning & Development	Hotel Accommodation	£95.35
198	Click Travel Ltd	3334897	Learning & Development	Hotel Accommodation	£95.35
199	Click Travel Ltd	3334897	Learning & Development	Hotel Accommodation	£95.35
200	Click Travel Ltd	3334897	Learning & Development	Hotel Accommodation	£95.35
201	Click Travel Ltd	3334897	Learning & Development	Hotel Accommodation	£95.35
202	Click Travel Ltd	3334897	Learning & Development	Hotel Accommodation	£95.35
203	Click Travel Ltd	3334897	Learning & Development	Hotel Accommodation	£95.35
204	Click Travel Ltd	3334897	Learning & Development	Hotel Accommodation	£95.35
205	Click Travel Ltd	3334897	Learning & Development	Hotel Accommodation	£95.35
206	Click Travel Ltd	3334897	Learning & Development	Hotel Accommodation	£95.35
207	Click Travel Ltd	3334897	Learning & Development	Hotel Accommodation	£95.35

208	Click Travel Ltd	3334897	Learning & Development	Hotel Accommodation	£95.35
209	Click Travel Ltd	3334897	Learning & Development	Hotel Accommodation	£95.35
210	Click Travel Ltd	3334897	Learning & Development	Hotel Accommodation	£95.35
211	Click Travel Ltd	3334897	Learning & Development	Hotel Accommodation	£95.35
212	Click Travel Ltd	3334897	Learning & Development	Hotel Accommodation	£95.35
213	Click Travel Ltd	3334897	Learning & Development	Hotel Accommodation	£95.35
214	Click Travel Ltd	3334897	Learning & Development	Hotel Accommodation	£95.35
215	Click Travel Ltd	3334897	Learning & Development	Hotel Accommodation	£95.35
216	Click Travel Ltd	3334897	Learning & Development	Hotel Accommodation	£95.35
217	Click Travel Ltd	3334897	Learning & Development	Hotel Accommodation	£95.35
218	Click Travel Ltd	3334897	Learning & Development	Hotel Accommodation	£95.35
219	Click Travel Ltd	3334897	Learning & Development	Hotel Accommodation	£95.35
220	Click Travel Ltd	3334897	Learning & Development	Hotel Accommodation	£95.35
221	Click Travel Ltd	3334897	Learning & Development	Hotel Accommodation	£95.35
222	Click Travel Ltd	3334897	Learning & Development	Hotel Accommodation	£95.35
223	Click Travel Ltd	3334897	Learning & Development	Hotel Accommodation	£95.35
224	Click Travel Ltd	3334897	Protecting Vunerable Persons	Public Transport & Parking	£103.00
225	Click Travel Ltd	3334897	West	Hotel Accommodation	£103.66
226	Click Travel Ltd	3334897	ICT	Hotel Accommodation	£115.83
227	Click Travel Ltd	3334897	ICT	Hotel Accommodation	£115.83
228	Click Travel Ltd	3334897	Crime General	Public Transport & Parking	£123.20
229	Click Travel Ltd	3334897	Operations General	Hotel Accommodation	£131.29
230	Click Travel Ltd	3334897	Learning & Development	Hotel Accommodation	£133.62
231	Click Travel Ltd	3334897	Learning & Development	Hotel Accommodation	£141.67
232	Click Travel Ltd	3334897	Learning & Development	Hotel Accommodation	£156.75
233	Click Travel Ltd	3334897	Wellbeing	Hotel Accommodation	£170.00
234	Click Travel Ltd	3334897	High Tech Crime	Public Transport & Parking	£175.40
235	Click Travel Ltd	3334897	Learning & Development	Hotel Accommodation	£200.43
236	Click Travel Ltd	3334897	Learning & Development	Hotel Accommodation	£200.52
237	Click Travel Ltd	3334897	Learning & Development	Hotel Accommodation	£201.46
238	Click Travel Ltd	3334897	High Tech Crime	Hotel Accommodation	£237.08
239	Click Travel Ltd	3334897	Force Executive	Hire of transport	£304.50
240	Click Travel Ltd	3334897	Learning & Development	Hotel Accommodation	£579.02
241	College Of Policing	90074499	Learning & Development	External Training Courses	£756.50
242	College Of Policing	90075853	Learning & Development	External Training Courses	£3,454.00
243	College Of Policing	90075853	Learning & Development	External Training Courses	£3,455.00
244	College Of Policing	90076126	Human Resources	External Assessment Centres	£23,781.25
245	Compass Services (UK) Ltd TA Yarnfield Park Training and Confe	10922	Rural Crime	Conference & Seminar Fees	£900.00
246	Control-F Ltd	CFX-23-0095	Learning & Development	External Training Courses	£2,250.00
247	Control-F Ltd	CFX-23-0096	Learning & Development	External Training Courses	£2,250.00
248	Control-F Ltd	CFX-23-0097	Learning & Development	External Training Courses	£2,250.00
249	Control-F Ltd	CFX-23-0098	Learning & Development	External Training Courses	£2,250.00
250	Control-F Ltd	CFX-23-0100	Learning & Development	External Training Courses	£2,250.00
251	Crimestoppers Trust	SIC002342	Protecting Vunerable Persons	Crimestoppers	£500.00
252	CRS BUSINESS SYSTEM	194670	Catering	Fixtures & Fittings	£745.00
253	Custom Frames Picture Framing Ltd	75120	Learning & Development	Training Materials	£1,834.00
254	D.tec International Ltd	9874	Operations General	Drug Testing Kits	£4,000.00
255	D.tec International Ltd	10162	Operations General	Drug Testing Kits	£4,000.00
256	D.tec International Ltd	10465	Operations General	Drug Testing Kits	£12,000.00
257	Doddington Farms LLP	9306	West	Venue Hire / Room Hire	£3,750.50
258	Draeger Safety Uk Ltd	2910296362	Balance Sheet	Inventory A/P Accrual	£1,069.00
259	Earle International	28124	Stores	Carriage	£10.00
260	Earle International	28124	Stores	Clothing & Uniforms	£161.25
261	Earle International	28124	Stores	Clothing & Uniforms	£258.00
262	Earle International	28124	Stores	Clothing & Uniforms	£258.00
263	East Lindsey District Council	NNDRS DEC 2022	Assets & Facilities	General Rates	£14,041.00
264	ECC Electronic Engineering	7555	Assets & Facilities	Planned PPM Contract	£3,240.00
265	Edf Energy	13762897	Assets & Facilities	Electricity	£68,221.13
266	Edf Energy	1534387495 / 000013493741	Assets & Facilities	Electricity	£9.97
267	Edf Energy	1534387495 / 000013493741	Assets & Facilities	Electricity	£30.08
268	Edf Energy	1534387495 / 000013493741	Assets & Facilities	Electricity	£45.47
269	Edf Energy	1534387495 / 000013493741	Assets & Facilities	Electricity	£50.21
270	Edf Energy	1534387495 / 000013493741	Assets & Facilities	Electricity	£55.43
271	Edf Energy	1534387495 / 000013493741	Assets & Facilities	Electricity	£55.57
272	Edf Energy	1534387495 / 000013493741	Assets & Facilities	Electricity	£65.86
273	Edf Energy	1534387495 / 000013493741	Assets & Facilities	Electricity	£65.95
274	Edf Energy	1534387495 / 000013493741	Assets & Facilities	Electricity	£74.93
275	Edf Energy	1534387495 / 000013493741	Assets & Facilities	Electricity	£75.59
276	Edf Energy	1534387495 / 000013493741	Assets & Facilities	Electricity	£84.68
277	Edf Energy	1534387495 / 000013493741	Assets & Facilities	Electricity	£91.64
278	Edf Energy	1534387495 / 000013493741	Assets & Facilities	Electricity	£92.66
279	Edf Energy	1534387495 / 000013493741	Assets & Facilities	Electricity	£99.60
280	Edf Energy	1534387495 / 000013493741	Assets & Facilities	Electricity	£108.31
281	Edf Energy	1534387495 / 000013493741	Assets & Facilities	Electricity	£114.11
282	Edf Energy	1534387495 / 000013493741	Assets & Facilities	Electricity	£114.86
283	Edf Energy	1534387495 / 000013493741	Assets & Facilities	Electricity	£126.94
284	Edf Energy	1534387495 / 000013493741	Assets & Facilities	Electricity	£127.59
285	Edf Energy	1534387495 / 000013493741	Assets & Facilities	Electricity	£128.79
286	Edf Energy	1534387495 / 000013493741	Assets & Facilities	Electricity	£136.40
287	Edf Energy	1534387495 / 000013493741	Assets & Facilities	Electricity	£139.02
288	Edf Energy	1534387495 / 000013493741	Assets & Facilities	Electricity	£144.01
289	Edf Energy	1534387495 / 000013493741	Assets & Facilities	Electricity	£151.70
290	Edf Energy	1534387495 / 000013493741	Assets & Facilities	Electricity	£153.55
291	Edf Energy	1534387495 / 000013493741	Assets & Facilities	Electricity	£155.56
292	Edf Energy	1534387495 / 000013493741	Assets & Facilities	Electricity	£165.44
293	Edf Energy	1534387495 / 000013493741	Assets & Facilities	Electricity	£262.35
294	Edf Energy	1534387495 / 000013493741	Assets & Facilities	Electricity	£290.52
295	Edf Energy	1534387495 / 000013493741	Assets & Facilities	Electricity	£331.71
296	Edf Energy	1534387495 / 000013493741	Assets & Facilities	Electricity	£787.24
297	Edf Energy	1534387495 / 000013493741	Assets & Facilities	Electricity	£60,452.50
298	ESCRIBERS LIMITED (formerly Auscript Limited)	INV-P-1698	Protecting Vunerable Persons	Other Prosecution Costs	£1,110.83
299	Eversheds Sutherland (International) LLP	92176626	Commercial Partnership Team	Other legal costs	£1,032.88
300	Exception Ltd	58358	Niche 2022 onwards	Other Hired & Cont Services	£15,400.00
301	Experian Ltd	HEX3000750289	ICT	Experian Contract	£14,815.80
302	Experian Ltd	HEX3000750290	ICT	Experian Contract	£900.30
303	Experian Ltd	IAA3002651335	ICT	Experian Contract	£4,938.60
304	F Troop & Son Ltd	10916093	Fleet	Vehicle Maintenance	£3,835.63
305	F Troop & Son Ltd	10916278	Fleet	Direct parts	£268.09
306	F Troop & Son Ltd	10916278	Fleet	Vehicle Maintenance	£337.50
307	F Troop & Son Ltd	10916321	Fleet	Direct parts	£68.89
308	F Troop & Son Ltd	10916321	Fleet	Vehicle Maintenance	£487.50
309	F Troop & Son Ltd	10U18594	Fleet	Vehicle Maintenance	£457.50
310	F Troop & Son Ltd	10U18594	Fleet	Direct parts	£713.66
311	Feathers Vehicle Rental	27750	L&D G4S Recharge Account	Hire of Transport - Operational	£1,600.00
312	Feathers Vehicle Rental	29623	Fleet	Hire of Transport - Operational	£504.00
313	FMG Support (RRRM) Limited	47562	Fleet	Vehicle Repairs	£130.00
314	FMG Support (RRRM) Limited	47562	Fleet	Vehicle Maintenance	£3,148.00
315	FMG Support (RRRM) Limited	48207	VRS Mon & Man	Vehicle Recovery Costs	£2,718.00
316	FMG Support (RRRM) Limited	48215	Fleet	Vehicle Repairs	£93.00

317	FMG Support (RRRM) Limited	48215	Fleet	Vehicle Maintenance	£3,205.00
318	Fujitsu Services Limited	1010002573	ICT	Software Licences - capital	£30,000.00
319	GAC Tech Solutions Ltd	33207	Assets & Facilities	Access Control	£1,282.00
320	GAC Tech Solutions Ltd	33269	Assets & Facilities	Planned Mechanical & Engineering Works	£1,120.00
321	GAC Tech Solutions Ltd	33270	Assets & Facilities	Planned Mechanical & Engineering Works	£1,120.00
322	GAC Tech Solutions Ltd	33272	Assets & Facilities	Planned Mechanical & Engineering Works	£1,040.00
323	GAC Tech Solutions Ltd	33274	Assets & Facilities	Access Control	£3,100.00
324	GAC Tech Solutions Ltd	33280	Assets & Facilities	Planned Maintenance	£1,920.00
325	GAC Tech Solutions Ltd	33282	Assets & Facilities	Access Control	£1,450.00
326	Gallagher Bassett	UK-001703	Balance Sheet	Gallagher Bassett Imprest	£5,805.03
327	Gallagher Bassett International Ltd	vat repayment	Vehicle Fleet Man' Mon & man	Miscellaneous Expenses	£1,275.82
328	Gel Ltd T/A Healthwork Ltd	P0070220	Health and Care	Selected Medical Practitioner	£6,750.00
329	Gemco Service Limited	I296213	Fleet	Other Hired & Cont Services	£619.60
330	GES Water	70234	Assets & Facilities	Planned PPM Contract	£1,658.00
331	Gibbons Cycles	Gibbons1	Fleet	Direct parts	£664.15
332	Glasscubes Limited	121408	ICT	Hardware - maintenance	£3,000.00
333	Glendale Managed Services Ltd	GC446ONE01733	Assets & Facilities	Reactive Fabric	£1,495.00
334	Glendale Managed Services Ltd	GC446SCH3140	Assets & Facilities	Grounds Maintenance	£620.71
335	Global Payments	052-04-001-001-000 OCT	Retained Finance	Bank Charges	£548.35
336	Goodyear Ssc	5445314638	Vehicle Fleet Man' Mon & man	Vehicles - Tyres & Tubes	£12,264.26
337	Green Cuts Ltd	5406	Assets & Facilities	Reactive Fabric	£3,905.00
338	Gresham Office Furniture Limited	542007	Balance Sheet	PPE Asset Clearing Account	£2,052.00
339	Gresham Office Furniture Limited	543216	Support Services	Furniture	£3,451.00
340	Gresham Office Furniture Limited	544253	Support Services	Furniture	£714.00
341	Grubb Street Media Ltd	737	PCC executive team	Communications Support	£3,500.00
342	Habit5	100334	Community Grants and Contributions	Consultation from Aug 2021	£4,950.00
343	Halfords Limited	1800012599	Balance Sheet	Salary Deductions - Cycle to Work Scheme	£545.00
344	Hartshorne Ms Mary	202218	Protecting Vunerable Persons	Intermediaries	£578.64
345	HMCTS Midlands Confiscation Unit	Redacted	Balance Sheet	Consfisaction Account	£24,555.00
346	Idox Software Ltd	118302	ICT	Software Licences - capital	£2,246.00
347	Imprint Colour Printers	21896	Assets & Facilities	Printing	£940.00
348	Inclusive Companies Limited	IC20581	Force Executive	Conference & Seminar Fees	£1,180.00
349	IntaForensics Ltd	100651	Major Incidents	Other Hired & Cont Services	£2,047.40
350	Redacted	INV-01120	Learning & Development	External Training Courses	£1,500.00
351	Interspiro Limited	567157	Tactical Support Team	Marine Unit Maintenance Costs	£16.00
352	Interspiro Limited	567157	Tactical Support Team	Marine Unit Maintenance Costs	£1,871.70
353	Intramark Ltd	78512	Operations General	Other Operational Equipment	£7.50
354	Intramark Ltd	78512	Operations General	Other Operational Equipment	£17.80
355	Intramark Ltd	78512	Operations General	Other Operational Equipment	£17.80
356	Intramark Ltd	78512	Operations General	Other Operational Equipment	£44.50
357	Intramark Ltd	78512	Operations General	Other Operational Equipment	£44.50
358	Intramark Ltd	78512	Operations General	Other Operational Equipment	£50.88
359	Intramark Ltd	78512	Operations General	Other Operational Equipment	£50.88
360	Intramark Ltd	78512	Operations General	Other Operational Equipment	£53.40
361	Intramark Ltd	78512	Operations General	Other Operational Equipment	£71.20
362	Intramark Ltd	78512	Operations General	Other Operational Equipment	£203.52
363	JMW Solicitors LLP	Redacted	PCC democratic core	Legal Costs	£5,500.00
364	Kevin Bocquet Media	44852	Corporate Communications	Consultants Fees	£619.00
365	Kier Business Services Limited	10297526	Retained Finance	Other Hired & Cont Services	£3,579.00
366	King Ms Alison	62440420	Protecting Vunerable Persons	Intermediaries	£932.72
367	Laser Tech Uk Ltd	65148	Operations General	Other Operational Equipment	£15.00
368	Laser Tech Uk Ltd	65148	Operations General	Other Operational Equipment	£999.95
369	Leadership Through Data	INV-02348	Learning & Development	External Training Courses	£1,090.00
370	Lincoln TPS	231885585	Fleet	Vehicle Workshop Consumables	£630.00
371	Lincolnshire County Council	10152766	Coroners (LCC)	Other Hired & Cont Services	£68,193.04
372	Lincolnshire County Council	10153252	Community Grants and Contributions	Domestic Homicide Reviews	£4,400.00
373	Lincolnshire County Council	10153261	West	Other Hired & Cont Services	£4,750.00
374	Lincolnshire County Council	10153262	Community Grants and Contributions	ECINS	£4,750.00
375	Lincolnshire County Council	10153274	Community Grants and Contributions	ASB co-ordinator	£11,000.00
376	Lincolnshire County Council	10153275	Community Grants and Contributions	Domestic Abuse Strategic	£22,000.00
377	Lincolnshire County Council	10153372	Victims Commissioning	LCC - Hospital IDVA Grant	£43,595.00
378	Lincolnshire County Council	10153374	Community Grants and Contributions	Domestic Abuse Strategic	£72,500.00
379	Lincolnshire County Council Pension Fund	10152118	Miscellaneous Finance	Pension Strain	£1,984.35
380	Lincolnshire Partnership Nhs Foundation Trust	L0000477	Victims Commissioning	Miscellaneous Expenses	£3,997.50
381	Lincolnshire Partnership Nhs Foundation Trust	L0000528	Victims Commissioning	Miscellaneous Expenses	£3,915.00
382	Lincolnshire Rape Crisis	INV-0077	Victims Commissioning	Rape Crisis	£10,750.00
383	Lindum Group Ltd	LNIC00038469	Fleet	Direct parts	£4,910.66
384	Link Asset Services	DFE80205503	Retained Finance	Other Hired & Cont Services	£8,500.00
385	Listers BMW	33116285	Fleet	Vehicle Repairs	£1,462.40
386	Listers BMW	33627958	Fleet	Vehicle Maintenance	£2,402.24
387	Listers BMW	33628545	Fleet	Vehicle Maintenance	£2,382.78
388	Live & Learn Consultancy Ltd	LL3841	Human Resources	External Training Courses	£1,779.00
389	Lloyds Banking Group	RETURN OF CASH	Balance Sheet	Consfisaction Account	£2,000.00
390	LM Electrical	LM497	Assets & Facilities	Planned PPM Contract	£108.00
391	LM Electrical	LM497	Assets & Facilities	Planned PPM Contract	£108.00
392	LM Electrical	LM497	Assets & Facilities	Planned PPM Contract	£108.00
393	LM Electrical	LM497	Assets & Facilities	Planned PPM Contract	£108.00
394	LM Electrical	LM497	Assets & Facilities	Planned PPM Contract	£108.00
395	LM Electrical	LM497	Assets & Facilities	Planned PPM Contract	£108.00
396	LM Electrical	LM497	Assets & Facilities	Planned PPM Contract	£108.00
397	LM Electrical	LM497	Assets & Facilities	Planned PPM Contract	£108.00
398	LM Electrical	LM497	Assets & Facilities	Planned PPM Contract	£108.00
399	LM Electrical	LM497	Assets & Facilities	Planned PPM Contract	£135.00
400	LM Electrical	LM497	Assets & Facilities	Planned PPM Contract	£162.00
401	LM Electrical	LM497	Assets & Facilities	Planned PPM Contract	£216.00
402	LM Electrical	LM500	Assets & Facilities	Planned PPM Contract	£108.00
403	LM Electrical	LM500	Assets & Facilities	Planned PPM Contract	£108.00
404	LM Electrical	LM500	Assets & Facilities	Planned PPM Contract	£108.00
405	LM Electrical	LM500	Assets & Facilities	Planned PPM Contract	£108.00
406	LM Electrical	LM500	Assets & Facilities	Planned PPM Contract	£135.00
407	LM Electrical	LM500	Assets & Facilities	Planned PPM Contract	£135.00
408	Love Building & Property Maintenance	00181/22	Assets & Facilities	Planned Mechanical & Engineering Works	£3,278.00
409	Love Building & Property Maintenance	00182/22	Assets & Facilities	Planned Mechanical & Engineering Works	£1,120.00
410	Love Building & Property Maintenance	00183/22	Assets & Facilities	Planned Maintenance	£4,260.00
411	Love Building & Property Maintenance	00190/22	Assets & Facilities	Planned Maintenance	£4,295.00
412	Love Building & Property Maintenance	00195/22	Assets & Facilities	Planned Maintenance	£3,190.00
413	Love Building & Property Maintenance	00196/22	Assets & Facilities	Planned Maintenance	£4,940.00
414	Love Building & Property Maintenance	00197/22	Assets & Facilities	Planned Mechanical & Engineering Works	£3,690.00
415	Love Building & Property Maintenance	00199/22	Assets & Facilities	Reactive Mechanical & Engineering Works	£290.00
416	Love Building & Property Maintenance	00199/22	Assets & Facilities	Reactive Mechanical & Engineering Works	£490.00
417	Love Building & Property Maintenance	00261/22	Assets & Facilities	Planned Mechanical & Engineering Works	£1,440.00
418	Love Building & Property Maintenance	00262/22	Assets & Facilities	Planned Maintenance	£1,275.00
419	Love Building & Property Maintenance	00263/22	Assets & Facilities	Planned Fabric	£1,978.00
420	Redacted	877	Operations General	Kennelling Costs Dogs Act 1906	£1,564.00
421	Lukes & Godwin Ltd	44834	Balance Sheet	PPE Asset Clearing Account	£4,507.11
422	Lycamobile UK Ltd	IN002-000070850	Covert Authorities	Telecom Forensics	£180.00
423	Lycamobile UK Ltd	IN002-000070850	Covert Authorities	Telecom Forensics	£1,200.00
424	Lynchpin & Associates	INV-0208	Strategic Development	Miscellaneous Expenses	£7,000.00
425	Lynchpin & Associates	INV-0209	Strategic Development	Miscellaneous Expenses	£7,000.00

426	Lynx AC Ltd	23629	Assets & Facilities	Minor Improvements M&E	£2,188.00
427	MAP Flooring	423	Assets & Facilities	Planned Maintenance	£1,125.00
428	Maria Therese Scott	151	Learning & Development	Internal Training Courses	£600.00
429	Marshall Motor Group	68335771	Balance Sheet	Transport Stores - Stock in Hand	£1,149.68
430	Marshall Motor Group	68335889	Fleet	Direct parts	£292.13
431	Marshall Motor Group	68335889	Balance Sheet	Transport Stores - Stock in Hand	£333.38
432	Marshall Motor Group	68533921	Fleet	Vehicle Maintenance	£868.96
433	Methods Analytics Ltd	SIN072493	ICT	Other Hired & Cont Services	£35,360.00
434	Michelin Tyre Plc	9658	Learning & Development	External Training Courses	£1,516.67
435	Michelin Tyre Plc	9658	Learning & Development	External Training Courses	£1,516.67
436	Mitie	247349/92620810	Custody	Other Third Party Payments	£5,321.00
437	MJ Services (GB) Ltd	MJS/8362	Armed Policing Training	Other Operational Equipment	£13.40
438	MJ Services (GB) Ltd	MJS/8362	Armed Policing Training	Other Operational Equipment	£15.00
439	MJ Services (GB) Ltd	MJS/8362	Armed Policing Training	Other Operational Equipment	£325.50
440	MJ Services (GB) Ltd	MJS/8362	Armed Policing Training	Other Operational Equipment	£1,156.50
441	Mortons of Horncastle Ltd	7917	Assets & Facilities	Rent	£10,356.96
442	Redacted	A48	Operations General	Kennelling Costs Dogs Act 1906	£1,946.00
443	Mwuk Ltd T/A Yaffy	22450	Stores	Clothing & Uniforms	£262.50
444	Mwuk Ltd T/A Yaffy	22450	Stores	Clothing & Uniforms	£262.50
445	Mwuk Ltd T/A Yaffy	22450	Stores	Clothing & Uniforms	£262.50
446	Mwuk Ltd T/A Yaffy	22450	Stores	Clothing & Uniforms	£525.00
447	NDI Recognition Systems Ltd	1799629	Serious Organised Crime Unit	Other Operational Equipment	£8,161.75
448	NDI Technologies Ltd	1856068	ICT	Software Licences - capital	£2,535.57
449	NDI Technologies Ltd	1856068	ICT	Software Licences - capital	£5,071.15
450	Neil Warrilow Painting & Decorating	NWPD0065	Assets & Facilities	Reactive Fabric	£750.00
451	Neil Warrilow Painting & Decorating	NWPD064	Assets & Facilities	Planned Maintenance	£650.00
452	Neil Warrilow Painting & Decorating	NWPD066	Assets & Facilities	Reactive Fabric	£540.00
453	Neil Warrilow Painting & Decorating	NWPD068	Assets & Facilities	Reactive Fabric	£2,000.00
454	New Life Conference Centre	22161A	Force Executive	Other Hired & Cont Services	£1,894.95
455	New Life Conference Centre	22248	Force Executive	Miscellaneous Expenses	£2,131.00
456	Nexus Uk Investigations Ltd	1092	Force Executive	Other Hired & Cont Services	£7,394.50
457	Nominet	4363	ICT Mon & Man	Hardware - maintenance	£1,738.58
458	North Kesteven District Council	NNDRS DEC 2022	Assets & Facilities	General Rates	£2,814.00
459	North Kesteven District Council	NNDRS DEC 2022A	Assets & Facilities	General Rates	£20,215.00
460	North Kesteven District Council	NNDRS NOVEMBER 2022	Assets & Facilities	General Rates	£20,215.00
461	Nuco Training	INV291529	Learning & Development	External Training Courses	£1,990.00
462	NW Counselling Hub CIC	INV-12150	Victims Commissioning	Conference & Seminar Fees	£600.00
463	OE Connection Limited	GBIP-0041021	Balance Sheet	Transport Stores - Stock in Hand	£3,646.81
464	OE Connection Limited	GBIP-0041021	Fleet	Direct parts	£4,660.61
465	Opcc For Leicestershire	2006856	ICT	Hardware - maintenance	£10,000.00
466	Opcc For Leicestershire	2007267	Strategic Development	Other Hired & Cont Services	£2,955.23
467	Opcc For Leicestershire	2007295	Strategic Development	Other Hired & Cont Services	£2,802.55
468	Opcc For Leicestershire	bursement for payment of - INVBB345 (21/1	Legal Services	Legal Costs	£1,050.00
469	Oxygen Forensics	91584-1	ICT	Software Licences - capital	£2,319.20
470	Parts Plus Lincoln	231687798	Fleet	Direct parts	£723.65
471	Paypoint Plc	PNLI0000478767	Covert Authorities	Telecom Forensics	£690.00
472	PCC For Avon And Somerset	60643661	Learning & Development	External Training Courses	£3,745.50
473	PCC For Avon And Somerset	60643661	Learning & Development	External Training Courses	£3,745.50
474	PCC For Avon And Somerset	60643661	Learning & Development	External Training Courses	£3,745.50
475	PCC For Avon And Somerset	60643661	Learning & Development	External Training Courses	£3,745.50
476	PCC for Lancashire	7500014529	Learning & Development	External Training Courses	£2,800.00
477	PCC for Sussex	1800050833	Learning & Development	External Training Courses	£14,500.00
478	PCC For West Mercia	W0037469	Miscellaneous Finance	Collaboration service	£10,880.00
479	Peter Jones (Ilg) Ltd	INV-13819	Balance Sheet	Valuation Account for MATERIAL	£18.00
480	Peter Jones (Ilg) Ltd	INV-13819	Balance Sheet	Inventory A/P Accrual	£600.00
481	Peter Jones (Ilg) Ltd	INV-13819	Balance Sheet	Inventory A/P Accrual	£1,290.00
482	PETTY CASH	104106	Balance Sheet	Petty Cash Tin - Lincoln	£500.00
483	Physio Med Ltd	54672	Health and Care	Physiotherapy	£2,903.00
484	Physio Med Ltd	55311	Health and Care	Physiotherapy	£1,375.00
485	Pico Educational Systems Limited	42549	ICT	ICT Equipment and Consumables	£1,000.00
486	Pico Educational Systems Limited	42549	ICT	ICT Equipment and Consumables	£1,000.00
487	Pitney Bowes Purchase Power	BJ415501	Support Services	Postage Costs	£905.81
488	Pitney Bowes Purchase Power	BJ485191	Support Services	Postage Costs	£9,080.48
489	Police Federation of England & Wales	SI10023	Federations	Conference & Seminar Fees	£1,157.73
490	Police Now	SIN000336	Learning & Development	Miscellaneous Expenses	£46,500.00
492	Posturite (Uk) Ltd	INV1008223	Support Services	Furniture	£74.95
493	Posturite (Uk) Ltd	INV1008223	Support Services	Furniture	£629.96
494	Pragmatics 3D	2	Future Services Programme (FSP) - Movato Ltd	Consultants Fees	£17,500.00
495	Pragmatics 3D	4	EMSOU	Consultants Fees	£15,100.00
496	Pro-Tect Safety Signs	67004	East	Specialist Operational Equipment	£18.50
497	Pro-Tect Safety Signs	67004	West	Specialist Operational Equipment	£18.50
498	Pro-Tect Safety Signs	67004	East	Specialist Operational Equipment	£86.25
499	Pro-Tect Safety Signs	67004	West	Specialist Operational Equipment	£86.25
500	Pro-Tect Safety Signs	67004	East	Specialist Operational Equipment	£272.60
501	Pro-Tect Safety Signs	67004	West	Specialist Operational Equipment	£272.60
502	Pro-Tect Safety Signs	67247	West	Vehicle Workshop Equipment	£165.00
503	Pro-Tect Safety Signs	67247	West	Vehicle Workshop Equipment	£463.05
504	Pro-Tect Safety Signs	67247	West	Vehicle Workshop Equipment	£712.20
505	Qa Ltd	QA-SIN-000209381	ICT	External Training Courses	£1,872.00
506	Qa Ltd	QA-SIN-000209381	ICT	External Training Courses	£4,080.00
507	Rail Settlement Plan Limited	373563	East	Public Transport & Parking	£356.70
508	Rail Settlement Plan Limited	373563	West	Public Transport & Parking	£374.60
509	Rainworth Skoda	675915	Fleet	Vehicle Maintenance	£840.00
510	Redactive Publishing Ltd	PF126600	Retained Finance	Non Staff Advertising	£865.00
511	Redactive Publishing Ltd	PF126601	Retained Finance	Non Staff Advertising	£865.00
512	Ripley Training Ltd	2022/3396	Learning & Development	External Training Courses	£495.00
513	Ripley Training Ltd	2022/3396	Learning & Development	External Training Courses	£495.00
514	Ripley Training Ltd	2022/3396	Learning & Development	External Training Courses	£495.00
515	Risual Ltd	117996	Niche 2022 onwards	Network Services	£16,100.00
516	Risual Ltd	118022	Niche 2022 onwards	Consultants Fees	£850.00
517	Risual Ltd	118180	Niche 2022 onwards	Network Services	£11,400.00
518	Royal Mail Group Ltd	9065839858	LRSP	Postage Costs	£2,157.04
519	Royal Mail Group Ltd	9065884262	LRSP	Postage Costs	£1,540.37
520	Royal Mail Group Ltd	9065918911	LRSP	Postage Costs	£1,835.12
521	Royal Mail Group Ltd	9065943388	LRSP	Postage Costs	£2,137.91
522	Royal Mail Group Ltd	9065991519	LRSP	Postage Costs	£2,194.13
523	Royal Mail Group Ltd	9066036980	LRSP	Postage Costs	£2,019.49
524	RP Training Solutions Ltd	93	Learning & Development	External Training Courses	£1,331.50
525	Seasafe Systems Ltd	55276	Tactical Support Team	Other Operational Equipment	£12.50
526	Seasafe Systems Ltd	55276	Tactical Support Team	Other Operational Equipment	£68.40
527	Seasafe Systems Ltd	55276	Tactical Support Team	Other Operational Equipment	£122.26
528	Seasafe Systems Ltd	55276	Tactical Support Team	Other Operational Equipment	£196.99
529	Seasafe Systems Ltd	55276	Tactical Support Team	Other Operational Equipment	£1,075.76
530	Selmec Lincoln Ltd	44705-22	Assets & Facilities	Reactive Fabric	£4,987.00
531	Selmec Lincoln Ltd	44706-22	Assets & Facilities	Planned Maintenance	£1,116.00
532	Selmec Lincoln Ltd	44785-22	Assets & Facilities	Reactive Mechanical & Engineering Works	£1,740.00
533	Selmec Lincoln Ltd	44789-22	Assets & Facilities	Reactive Mechanical & Engineering Works	£510.00
534	Selmec Lincoln Ltd	44790-22	Assets & Facilities	Reactive Mechanical & Engineering Works	£675.00
535	Selmec Lincoln Ltd	44909-22	Assets & Facilities	Planned Mechanical & Engineering Works	£1,540.00

536	Selmec Lincoln Ltd	44916-22	Assets & Facilities	Planned Mechanical & Engineering Works	£1,989.00
537	Selmec Lincoln Ltd	44920-22	Assets & Facilities	Planned Mechanical & Engineering Works	£1,200.00
538	Selmec Lincoln Ltd	44925-22	Assets & Facilities	Reactive Mechanical & Engineering Works	£1,155.00
539	Selmec Lincoln Ltd	44927-22	Assets & Facilities	Reactive Fabric	£589.35
540	Selmec Lincoln Ltd	44946-22	Assets & Facilities	Reactive Fabric	£584.34
541	Selmec Lincoln Ltd	44998-22	Assets & Facilities	Reactive Fabric	£555.04
542	Sepura PLC	PLC-IN058342	ICT	ICT Equipment and Consumables	£12.96
543	Sepura PLC	PLC-IN058342	ICT	ICT Equipment and Consumables	£25.92
544	Sepura PLC	PLC-IN058342	ICT	ICT Equipment and Consumables	£466.56
545	Shred-It Limited	8140146605	Assets & Facilities	Waste Disposal	£1,389.00
546	Sigma Security Devices Ltd	16196	East	Other Operational Equipment	£210.00
547	Sigma Security Devices Ltd	16196	East	Other Operational Equipment	£275.00
548	Sigma Security Devices Ltd	16196	East	Other Operational Equipment	£295.00
549	Sleaford Electrical & Refrigeration Co Ltd	214912	Balance Sheet	PPE Asset Clearing Account	£463.40
550	Sleaford Electrical & Refrigeration Co Ltd	214912	Balance Sheet	PPE Asset Clearing Account	£463.41
551	Sodexo Motivation Solutions	3840313	Miscellaneous Finance	Other Hired & Cont Services	£26.15
553	Softcat Plc	INVUK614542	Balance Sheet	PPE Asset Clearing Account	£9,794.79
554	Solo Service Group Limited	228517	Assets & Facilities	Contract Cleaning	£1,178.47
555	Solo Service Group Limited	228518	Assets & Facilities	Contract Cleaning	£769.08
556	Solo Service Group Limited	229191	Assets & Facilities	Contract Cleaning	£1,088.06
557	Solo Service Group Limited	229192	Assets & Facilities	Contract Cleaning	£1,161.22
558	Solo Service Group Limited	229354	Assets & Facilities	Contract Cleaning	£1,990.00
559	Solo Service Group Limited	229373	Assets & Facilities	Contract Cleaning	£1,315.68
560	Sonic Communications (International) Ltd	251445/115373	Stores	Carriage	£15.00
561	Sonic Communications (International) Ltd	251445/115373	Stores	Clothing & Uniforms	£614.00
562	Sonic Communications (International) Ltd	251539/115437	Learning & Development	Postage Costs	£15.00
563	Sonic Communications (International) Ltd	251539/115437	Learning & Development	Specialist Operational Equipment	£607.00
564	Sonic Communications (International) Ltd	251670/115547	Stores	Carriage	£15.00
565	Sonic Communications (International) Ltd	251670/115547	Stores	Clothing & Uniforms	£614.00
566	Source Solutions UK Hull Limited	SSUK230011	Learning & Development	Internal Training Courses	£700.00
567	South Holland District Council	NNDRS DEC 2022	Assets & Facilities	General Rates	£3,686.00
568	South Kesteven District Council	NNDRS DEC 2022	Assets & Facilities	General Rates	£21,148.00
569	Southcombe Brothers Limited	152471	Balance Sheet	Inventory A/P Accrual	£46.35
570	Southcombe Brothers Limited	152471	Balance Sheet	Inventory A/P Accrual	£309.00
571	Southcombe Brothers Limited	152471	Balance Sheet	Inventory A/P Accrual	£309.00
572	Southcombe Brothers Limited	152547	Balance Sheet	Inventory A/P Accrual	£174.50
573	Southcombe Brothers Limited	152547	Balance Sheet	Inventory A/P Accrual	£349.00
574	Sp Services	9000044670	Roads and Armed Policing	Property Related	£839.00
575	Special Vehicle Solutions Limited	101498	Fleet	Direct parts	£3,618.96
576	Special Vehicle Solutions Limited	101499	Fleet	Direct parts	£3,475.51
577	Specialist Computer Centres Plc	OP/N230796	ICT	Software Licences - capital	£356.20
578	Specialist Computer Centres Plc	OP/N230796	ICT	Software Licences - capital	£2,144.32
579	Specialist Computer Centres Plc	OP/N242346B	Niche 2022 onwards	Software Licences - capital	£38,423.75
580	Specialist Computer Centres Plc	OP/N246392	Balance Sheet	PPE Asset Clearing Account	£462,920.27
581	Specialist Computer Centres Plc	OP/N252917	Balance Sheet	PPE Asset Clearing Account	£1,494.26
582	Specialist Computer Centres Plc	OP/N253975	Balance Sheet	PPE Asset Clearing Account	£168,792.03
583	Specialist Computer Centres Plc	OP/N257628B	Niche 2022 onwards	Software Licences - capital	£19,590.94
584	Specialist Computer Centres Plc	OP/N260566	Niche 2022 onwards	Other Hired & Cont Services	£8,654.12
585	Specialist Computer Centres Plc	OP/N263658	ICT	Software Licences - capital	£118,400.24
586	Specialist Computer Centres Plc	OP/N265725	Balance Sheet	PPE Asset Clearing Account	£2,850.00
587	Specialist Computer Centres Plc	OP/N276502	Niche 2022 onwards	Software Licences - capital	£27,589.85
588	Specialist Computer Centres Plc	OP/N276503	ICT	Hardware - purchase	£450.00
589	Specialist Computer Centres Plc	OP/N276503	ICT	Hardware - purchase	£720.00
590	Specialist Computer Centres Plc	OP/N278176	ICT	Hardware - purchase	£523.32
591	Specsavers Corporate Eyecare	LPFRAUG22	Health and Safety	Miscellaneous Expenses	£573.80
592	Specsavers Corporate Eyecare	LPFRSEPT22	Occupational Health retained	Eye tests	£260.32
593	Specsavers Corporate Eyecare	LPFRSEPT22	Health and Safety	Miscellaneous Expenses	£605.54
594	Steve Gilman Design Ltd	6061	Assets & Facilities	Planned Fabric	£1,000.00
595	Style Midlands	13528	Assets & Facilities	Planned PPM Contract	£560.00
596	Taylors Ford	54018477	Fleet	Vehicle Maintenance	£95.00
597	Taylors Ford	54018477	Fleet	Direct parts	£438.32
598	TGS	16422	Dedicated Source Unit	Mobile Phone Call Charges & Contract Cost	£597.29
599	The Veterinary Hospital	43981	Dog Section	Veterinary Surgeons	£850.93
600	The Veterinary Hospital	43981	Dog Section	Veterinary Surgeons	£892.62
601	Todds Office Solutions Ltd	SINV00195605	Support Services	Furniture	£1,135.40
602	Todds Office Solutions Ltd	SINV00195605	Support Services	Furniture	£1,307.00
603	TST Protection Limited	2	Armed Policing Training	Other Operational Equipment	£67.00
604	TST Protection Limited	2	Armed Policing Training	Other Operational Equipment	£195.00
605	TST Protection Limited	2	Armed Policing Training	Other Operational Equipment	£3,640.00
606	TST Protection Limited	Lincs Police 001	Roads and Armed Policing	Other Operational Equipment	£565.00
607	Uk Telematics Ltd	53935	Vehicle Fleet Man' Mon & man	Other Hired & Cont Services	£2,726.10
608	Ultimat Defence Ltd	9800	Learning & Development	Training Materials	£930.00
609	Ultimat Defence Ltd	9800	Learning & Development	Training Materials	£3,880.00
610	Umbrella Counselling East Midlands	INV046	Victims Commissioning	Miscellaneous Expenses	£1,815.12
611	Universal Safety Systems Ltd	17999	Assets & Facilities	Minor Improvements M&E	£4,855.00
612	University Of Leicester	2230124864	Forensics	Pathologists Fees	£2,863.10
613	University Of Leicester	2230124865	Forensics	Pathologists Fees	£2,863.10
614	University Of Leicester	2230124868	Forensics	Pathologists Fees	£2,863.10
615	University Of Leicester	2230124907	Forensics	Pathologists Fees	£2,863.10
616	University Of Leicester	2230124908	Forensics	Pathologists Fees	£2,863.10
617	University Of Leicester	2230124909	Forensics	Pathologists Fees	£2,863.10
618	University Of Leicester	2230124910	Forensics	Pathologists Fees	£2,863.10
619	University Of Leicester	2230125100	Forensics	Pathologists Fees	£2,863.10
620	University Of Leicester	2230125101	Forensics	Pathologists Fees	£2,863.10
621	University Of Leicester	2230125103	Forensics	Pathologists Fees	£2,863.10
622	University Of Leicester	2230125104	Forensics	Pathologists Fees	£2,863.10
623	University Of Lincoln	INV0031135	Victims Commissioning	Miscellaneous Expenses	£9,920.75
624	Vbc Premier Blinds	186147	Assets & Facilities	Reactive Fabric	£1,042.00
625	Vbc Premier Blinds	186682	Assets & Facilities	Planned Maintenance	£975.00
626	Veolia ES UK Ltd	AI01261547	Assets & Facilities	Waste Disposal	£3,763.93
627	Victim Support	3016204	Victims Commissioning	Victim Support	£21,500.00
628	Victim Support	3016205	Victims Commissioning	Miscellaneous Expenses	£3,317.91
629	Victim Support	3016211	Victims Commissioning	Child Independent Sexual	£8,315.41
630	Virgin Media Business Ltd	60049387a	Balance Sheet	PPE Asset Clearing Account	£129,826.19
631	Virgin Media Business Ltd	60049642	Balance Sheet	PPE Asset Clearing Account	£44,874.92
632	Virgin Media Business Ltd	922619-136	ICT	Hardware - maintenance	£7,900.00
633	Vodafone	UK10/112022/7568	ICT	Hardware - maintenance	£2,401.00
634	Vohkus	IN30881096	ICT	ICT Equipment and Consumables	£698.82
635	Vohkus	IN30888843	ICT	ICT Equipment and Consumables	£3,750.00
636	Vohkus	IN30889428	ICT	ICT Equipment and Consumables	£313.05
637	Vohkus	IN30889428	ICT	ICT Equipment and Consumables	£374.22
638	Vohkus	IN30890558	ICT	ICT Equipment and Consumables	£18.40
639	Vohkus	IN30890558	ICT	ICT Equipment and Consumables	£27.80
640	Vohkus	IN30890558	ICT	ICT Equipment and Consumables	£36.00
641	Vohkus	IN30890558	ICT	ICT Equipment and Consumables	£39.20
642	Vohkus	IN30890558	ICT	ICT Equipment and Consumables	£43.10
643	Vohkus	IN30890558	ICT	ICT Equipment and Consumables	£45.40
644	Vohkus	IN30890558	ICT	ICT Equipment and Consumables	£135.00
645	Vohkus	IN30890558	ICT	ICT Equipment and Consumables	£330.00

646	Vohkus	IN30891090	ICT	ICT Equipment and Consumables	£621.90
647	Vohkus	IN30891219	ICT	ICT Equipment and Consumables	£2,500.00
648	Vohkus	IN30891220	ICT	ICT Equipment and Consumables	£12.00
649	Vohkus	IN30891220	ICT	ICT Equipment and Consumables	£774.00
650	Vohkus	IN30891392	Balance Sheet	PPE Asset Clearing Account	£225.34
651	Vohkus	IN30891392	Balance Sheet	PPE Asset Clearing Account	£4,750.00
652	Vohkus	IN30891392	Balance Sheet	PPE Asset Clearing Account	£4,890.00
653	W A Products t/a Scenesafe	SIN385992	Support Services	Stationery & Office Consumables	£33.20
654	W A Products t/a Scenesafe	SIN385992	Support Services	Personal Hygiene	£62.50
655	W A Products t/a Scenesafe	SIN385992	Support Services	Stationery & Office Consumables	£86.40
656	W A Products t/a Scenesafe	SIN385992	Support Services	Stationery & Office Consumables	£131.10
657	W A Products t/a Scenesafe	SIN385992	Support Services	Stationery & Office Consumables	£167.10
658	W A Products t/a Scenesafe	SIN385992	Support Services	DNA Sampling	£325.20
659	W A Products t/a Scenesafe	SIN386277	Support Services	DNA Sampling	£15.00
660	W A Products t/a Scenesafe	SIN386277	Support Services	DNA Sampling	£43.60
661	W A Products t/a Scenesafe	SIN386277	Support Services	DNA Sampling	£67.50
662	W A Products t/a Scenesafe	SIN386277	Support Services	DNA Sampling	£87.60
663	W A Products t/a Scenesafe	SIN386277	Support Services	DNA Sampling	£96.30
664	W A Products t/a Scenesafe	SIN386277	Support Services	DNA Sampling	£118.50
665	W A Products t/a Scenesafe	SIN386277	Support Services	DNA Sampling	£125.70
666	W A Products t/a Scenesafe	SIN386518	Balance Sheet	Inventory A/P Accrual	£1,656.00
667	Woodway Engineering Ltd	SIN080678	Fleet	Direct parts	£989.44
668	Woodway Engineering Ltd	SINV079692	Fleet	Direct parts	£1,627.60
669	Woodway Engineering Ltd	SINV080600	Balance Sheet	Transport Stores - Stock in Hand	£1,253.30
670	Woodway Engineering Ltd	SINV080814	Balance Sheet	Transport Stores - Stock in Hand	£628.05
671	Woodway Engineering Ltd	SINV080875	Fleet	Direct parts	£1,479.50
672	Worcestershire Medal Service Ltd	36805	Force Executive	Miscellaneous Expenses	£2,597.80
673	Working Minds UK	3601	Health and Care	Counselling	£12,446.66
674	Working Minds UK	3634	Health and Care	Counselling	£14,006.66
675	XPS Administration Ltd	A13798	Retained Finance	Financial Services	£7,762.50
676	XPS Administration Ltd	A14123	Retained Finance	Financial Services	£7,762.50
677	XPS Administration Ltd	A14327	Retained Finance	Financial Services	£7,762.50
678	XPS Administration Ltd	A14443	Retained Finance	Financial Services	£500.00
679	Zoe Lodrick Ltd	2210008	Learning & Development	External Training Courses	£2,368.20