PAYMENTS OVER £500

Aug-20

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	Airwave Solutions	0900000012-241	ICT Mon & Man	Hardware - maintenance	£98,136.10
2	Allstar Business Solutions Ltd	E2012826708	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£10,311.23
3	Allstar Business Solutions Ltd	E2012826710	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£1,137.57
4	Al-Sarraj S Dr	Redacted	Forensics	Pathologists Fees	£2,400.00
5	Altberg Ltd	60585	Stores Mon & Man	Specialist Units	£87.26
6	Altberg Ltd	60585	Stores Mon & Man	Specialist Units	£87.26
7	Altberg Ltd	60585	Stores Mon & Man	Specialist Units	£87.26
8	Altberg Ltd	60585	Stores Mon & Man	Specialist Units	£87.26
9	Altberg Ltd	60585	Stores Mon & Man	Specialist Units	£174.52
10	Arco Group	938702614	Stores Mon & Man	Specialist Units	£665.58
11	Arktis Endurance Textiles Ltd	INV-43761	Balance Sheet	Invoice Price Variance	£7.50
12	Arktis Endurance Textiles Ltd	INV-43761	Balance Sheet	Invoice Price Variance	£30.00
13	Arktis Endurance Textiles Ltd	INV-43761	Balance Sheet	Invoice Price Variance	£34.00
14	Arktis Endurance Textiles Ltd	INV-43761	Balance Sheet	Inventory A/P Accrual	£127.50
15	Arktis Endurance Textiles Ltd	INV-43761	Balance Sheet	Inventory A/P Accrual	£150.00
16	Arktis Endurance Textiles Ltd	INV-43761	Balance Sheet	Invoice Price Variance	£228.00
17	Arktis Endurance Textiles Ltd	INV-43761	Balance Sheet	Inventory A/P Accrual	£385.00
18	Arktis Endurance Textiles Ltd	INV-43761	Balance Sheet	Inventory A/P Accrual	£642.00
19	Arktis Endurance Textiles Ltd	INV-43761	Balance Sheet	Inventory A/P Accrual	£1,425.00
20	Arktis Endurance Textiles Ltd	INV-43873	Stores Mon & Man	Specialist Units	£116.00
21	Arktis Endurance Textiles Ltd	INV-43873	Stores Mon & Man	Specialist Units	£116.00
22	Arktis Endurance Textiles Ltd	INV-43873	Stores Mon & Man	Specialist Units	£242.00
23	Arktis Endurance Textiles Ltd	INV-43873	Stores Mon & Man	Specialist Units	£348.00
24	Arktis Endurance Textiles Ltd	INV-43873	Stores Mon & Man	Specialist Units	£464.00
25	Arktis Endurance Textiles Ltd	INV-43884	Stores Mon & Man	Specialist Units	£83.95
26	Arktis Endurance Textiles Ltd	INV-43884	Stores Mon & Man	Specialist Units	£83.95
27	Arktis Endurance Textiles Ltd	INV-43884	Stores Mon & Man	Specialist Units	£83.95
28	Arktis Endurance Textiles Ltd	INV-43884	Stores Mon & Man	Specialist Units	£83.95
29	Arktis Endurance Textiles Ltd	INV-43884	Stores Mon & Man	Specialist Units	£83.95
30	Arktis Endurance Textiles Ltd	INV-43884	Stores Mon & Man	Specialist Units	£83.95
31	Arktis Endurance Textiles Ltd	INV-43884	Stores Mon & Man	Specialist Units	£93.95
32	Arktis Endurance Textiles Ltd	INV-43884	Stores Mon & Man	Specialist Units	£167.90
33	Arktis Endurance Textiles Ltd	INV-43884	Stores Mon & Man	Specialist Units	£167.90
34	Arktis Endurance Textiles Ltd	INV-43884	Stores Mon & Man	Specialist Units	£167.90
35	Arktis Endurance Textiles Ltd	INV-43921	Stores Mon & Man	Specialist Units	£85.00
36	Arktis Endurance Textiles Ltd	INV-43921	Stores Mon & Man	Specialist Units	£85.00
37	Arktis Endurance Textiles Ltd	INV-43921	Stores Mon & Man	Specialist Units	£120.00
38	Arktis Endurance Textiles Ltd	INV-43921	Stores Mon & Man	Specialist Units	£154.00
39	Arktis Endurance Textiles Ltd	INV-43921	Stores Mon & Man	Specialist Units	£164.00
40	Arktis Endurance Textiles Ltd	INV-43921	Stores Mon & Man	Specialist Units	£164.00
41	Arktis Endurance Textiles Ltd	INV-43921	Stores Mon & Man	Specialist Units	£170.00
42	Arktis Endurance Textiles Ltd	INV-43921	Stores Mon & Man	Specialist Units	£180.00
43	Arktis Endurance Textiles Ltd	INV-43921	Stores Mon & Man	Specialist Units	£180.00
44	Arktis Endurance Textiles Ltd	INV-43921	Stores Mon & Man	Specialist Units	£190.00
45	Arktis Endurance Textiles Ltd	INV-43921	Stores Mon & Man	Specialist Units	£224.00
46	Arktis Endurance Textiles Ltd	INV-43921	Stores Mon & Man	Specialist Units	£328.00
47	Asdarts	602020071	Casualty reduction / collision investigation	Specialist Operational Equipment	£3,789.14
48	AVR Group Limited T/A National Monitorir	81086	Crime General	Alarms Installation and Maint.	£3,420.84
49	Axon Public Safety UK Ltd	UKSI1004015	Tasers - Operational	Specialist Operational Equipment	£38,400.00
50	Banner	5825963	Budgets Admin Centrally	Stationery & Office Consumables	£1,594.36
51	Basware Holdings Ltd	86108614	ICT Mon & Man	PNC Costs	£2,086.00
52	Bolsover Ms Denise	LP3/20	Wellbeing	Counselling	£110.00
53	Bolsover Ms Denise	LP3/20	Wellbeing	Counselling	£110.00
54	Bolsover Ms Denise	LP3/20	Wellbeing	Counselling	£110.00
55	Bolsover Ms Denise	LP3/20	Wellbeing	Counselling	£220.00
56	Bolsover Ms Denise	LP3/20	Wellbeing	Counselling	£220.00
57	Bolsover Ms Denise	LP3/20	Wellbeing	Counselling	£220.00
58	Boston Borough Council	NNDR SEP 2020	Building & Facilities Mon & Man	General Rates	£91.00
59	Boston Borough Council	NNDR SEP 2020	Building & Facilities Mon & Man	General Rates	£5,786.00
60	British Gas	953653400	Building & Facilities Mon & Man	Electricity	£4,016.82
61	British Gas	956634731	Building & Facilities Mon & Man	Electricity	£3,566.36
62	Brook Street (UK) Ltd	30470395	Horizons 2023	Agency / Temp Staff	£508.75
63	Brook Street (UK) Ltd	30479682	Horizons 2023	Agency / Temp Staff	£508.75
64	Castle Water Ltd	1156977	Building & Facilities Mon & Man	Water Services / Rates	£1,039.54
65	Castle Water Ltd	1157272	Building & Facilities Mon & Man	Water Services / Rates	£662.62
66	Castle Water Ltd	1331306	Building & Facilities Mon & Man	Water Services / Rates	£1,353.20
67	Castle Water Ltd	1345053	Building & Facilities Mon & Man	Water Services / Rates	£741.03
68	Castlerock Recruitment Group Ltd t/a CRG	FME-LINC00P-AUG	FME Services	FME Contract	£92,899.72
69	Castlerock Recruitment Group Ltd t/a CRG	FME-LINCOOP-JUL	FME Services	FME Contract	£92,899.72
70	Certas Energy UK Ltd	4393219	Balance Sheet	Fuel stock - SPALDING	£7,074.44
71	Certas Energy UK Ltd	4403957	Balance Sheet	Fuel stock - HQ	£3,590.40
72	Certas Energy UK Ltd	4423509	Balance Sheet	Fuel stock - HQ	£3,606.10
73	Certas Energy UK Ltd	4423528	Balance Sheet	Fuel stock - GRANTHAM	£7,210.40
74	Certas Energy UK Ltd	4453736	Balance Sheet	Fuel stock - BOSTON	£6,265.81
75	Certas Energy UK Ltd	4460551	Balance Sheet	Fuel stock - HQ	£3,591.60
76	Child Rescue Coaution EU	CRC EU 20 030	Other PPU	External Training Courses	£675.00

77	Redacted	INV00403	ICT Mon & Man	Software - purchase	£5,797.00
78	CIPFA Business Limited	3154158	Strategic Partnership Future	Consultants Fees	£3,325.00
79	City Of Lincoln Council	NNDR SEP 2020	Building & Facilities Mon & Man	General Rates	£349.00
80	City Of Lincoln Council	NNDR SEP 2020	Building & Facilities Mon & Man	General Rates	£349.00
81	City Of Lincoln Council	NNDR SEP 2020	Building & Facilities Mon & Man	General Rates	£399.00
82	City Of Lincoln Council	NNDR SEP 2020	Building & Facilities Mon & Man	General Rates	£574.00
83	City Of Lincoln Council	NNDR SEP 2020	Building & Facilities Mon & Man	General Rates	£1,559.00
84	City Of Lincoln Council	NNDR SEP 2020	Building & Facilities Mon & Man	General Rates	£9,899.26
85	City Of Lincoln Council	NNDR SEP 2020	Building & Facilities Mon & Man	General Rates	£25,920.00
86	Click Travel Ltd	3216191	Major Incidents	Hotel Accommodation	£57.00
87	Click Travel Ltd	3216191	Major Incidents	Hotel Accommodation	£63.00
88	Click Travel Ltd	3216191	West	Hotel Accommodation	£77.17
89	Click Travel Ltd	3216191	IPT (Independent Police Training)	Hotel Accommodation	£163.21
90	Click Travel Ltd	3216191	Major Incidents	Hotel Accommodation	£167.25
91	Click Travel Ltd	3216191	Major Incidents	Hotel Accommodation	£583.00
92	Click Travel Ltd	3216992	Major Incidents	Public Transport & Parking	£50.49
93	Click Travel Ltd	3216992	Major Incidents	Hotel Accommodation	£53.33
94	Click Travel Ltd	3216992	Major Incidents	Hotel Accommodation	£53.33
95	Click Travel Ltd	3216992	Protecting Vunerable Persons	Hotel Accommodation	£110.83
96	Click Travel Ltd	3216992	IPT (Independent Police Training)	Hotel Accommodation	£159.67
97	Click Travel Ltd	3216992	Major Incidents	Hire of transport	£196.59
98	Click Travel Ltd	3216992	Major Incidents	Air travel	£251.96
99	Click Travel Ltd	3216992	Major Incidents	Hotel Accommodation	£559.79
100	Click Travel Ltd	3217688	East	Hotel Accommodation	£51.41
101	Click Travel Ltd	3217688	Serious Organised Crime Unit	Hotel Accommodation	£70.83
102	Click Travel Ltd	3217688	Serious Organised Crime Unit	Hotel Accommodation	£70.83
103	Click Travel Ltd	3217688	Serious Organised Crime Unit	Hotel Accommodation	£70.83
104	Click Travel Ltd	3217688	Serious Organised Crime Unit	Hotel Accommodation	£70.83
105	Click Travel Ltd	3217688	Major Incidents	Hotel Accommodation	£112.92
106	Click Travel Ltd	3217688	IPT (Independent Police Training)	Hotel Accommodation	£168.33
107	Click Travel Ltd	3217688	Major Incidents	Hotel Accommodation	£521.12
108	Click Travel Ltd	3218045	East	Hotel Accommodation	£65.86
109	Click Travel Ltd	3218045	Ext Training Mon & Man	Hotel Accommodation	£83.48
110	Click Travel Ltd	3218045	Protecting Vunerable Persons	Hotel Accommodation	£116.76
111	Click Travel Ltd	3218045	West	Hotel Accommodation	£163.69
112	Click Travel Ltd	3218045	IPT (Independent Police Training)	Hotel Accommodation	£171.19
113	Click Travel Ltd	3218045	High Tech Crime	Hotel Accommodation	£180.86
114	Click Travel Ltd	3218045	Ext Training Mon & Man	Hotel Accommodation	£476.81
115	Click Travel Ltd	3218045	Ext Training Mon & Man	Hotel Accommodation	£480.77
116	Click Travel Ltd	3218045	Ext Training Mon & Man	Hotel Accommodation	£480.77
117	Click Travel Ltd	3218045	Ext Training Mon & Man	Hotel Accommodation	£480.77
118	Click Travel Ltd	3218045	Ext Training Mon & Man	Hotel Accommodation	£480.77
119	Click Travel Ltd	3218045	Ext Training Mon & Man	Hotel Accommodation	£686.82
120	Click Travel Ltd	3218045	Major Incidents	Hotel Accommodation	£1,263.67
121	Click Travel Ltd	3219277	East	Hotel Accommodation	£62.99
122	Click Travel Ltd	3219277	West	Hotel Accommodation	£62.99
123	Click Travel Ltd	3219277	Ext Training Mon & Man	Hotel Accommodation	£86.76
124	Click Travel Ltd	3219277	Ext Training Mon & Man	Hotel Accommodation	£109.19
125	Click Travel Ltd	3219277	Ext Training Mon & Man	Hotel Accommodation	£172.48
126	Click Travel Ltd	3219277	Ext Training Mon & Man	Hotel Accommodation	£344.05
127	Click Travel Ltd	3219277	Ext Training Mon & Man	Hotel Accommodation	£344.19
128	Click Travel Ltd	3219277	Ext Training Mon & Man	Hotel Accommodation	£418.81
129	Click Travel Ltd	3219277	Ext Training Mon & Man	Hotel Accommodation	£430.52
130	Clifford Thames (Holdings)Ltd	GBIP-0035518	Vehicle Fleet Man' Mon & man	Direct parts	£1,057.82
131	Clifford Thames (Holdings)Ltd	GBIP-0035518	Balance Sheet	Transport Stores - Stock in Hand	£1,428.38
132	Colena Ltd T/A Heliguy	WEB75601	Drones	Other Hired & Cont Services	£249.16
133	Colena Ltd T/A Heliguy	WEB75601	Drones	Other Hired & Cont Services	£1,299.17
134	Redacted	INV-1836	West	Kennelling Costs Dogs Act 1906	£1,350.00
135	Collishaw G A Mr	22571	Balance Sheet	PPE Asset Clearing Account	£8,610.00
136	Collishaw G A Mr	22590	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£740.00
137	COPACC Ltd	PI/001/0184	PCC executive team	Subscriptions	£2,200.00
138	D.tec International Ltd	5303	Retained Operations	Drug Testing Kits	£4,317.50
139	Deenside Limited	2060	Balance Sheet	Invoice Price Variance	£19.99
140	Deenside Limited	2060	Balance Sheet	Inventory A/P Accrual	£209.90
141	Deenside Limited	2060	Balance Sheet	Inventory A/P Accrual	£279.90
142	Deenside Limited	2060	Balance Sheet	Inventory A/P Accrual	£314.85
143	Deenside Limited	2060	Balance Sheet	Inventory A/P Accrual	£374.85
144	Dewva	DEWVA2020/054	Ext Training Mon & Man	External Training Courses	£250.00
145	Dewva	DEWVA2020/054	Ext Training Mon & Man	External Training Courses	£250.00
146	Dewva	DEWVA2020/054	Ext Training Mon & Man	External Training Courses	£250.00
147	Drain Wise	152532	Building & Facilities Mon & Man	Reactive Fabric	£1,000.00
148	Drain Wise	152665	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£1,300.00
149	Duchy Farm Kennels Limited	21922	Dog Section	Police Dogs - Feed/kennelling/vets	£1,427.91
150	e2e Project Management Ltd	LP00420	Strategic Partnership Future	Consultants Fees	£18,400.00
151	Eagle Technical Products Ltd	34951	Balance Sheet	Inventory A/P Accrual	£91.50
152	Eagle Technical Products Ltd	34951	Balance Sheet	Inventory A/P Accrual	£152.50
153	Eagle Technical Products Ltd	34951	Balance Sheet	Inventory A/P Accrual	£678.00
154	East Lindsey District Council	NNDR SEP 2020	Building & Facilities Mon & Man	General Rates	£12.00
155	East Lindsey District Council	NNDR SEP 2020	Building & Facilities Mon & Man	General Rates	£74.00
156	East Lindsey District Council	NNDR SEP 2020	Building & Facilities Mon & Man	General Rates	£76.00
157	East Lindsey District Council	NNDR SEP 2020	Building & Facilities Mon & Man	General Rates	£76.00
158	East Lindsey District Council	NNDR SEP 2020	Building & Facilities Mon & Man	General Rates	£76.00
159	East Lindsey District Council	NNDR SEP 2020	Building & Facilities Mon & Man	General Rates	£150.00
160	East Lindsey District Council	NNDR SEP 2020	Building & Facilities Mon & Man	General Rates	£167.00
161	East Lindsey District Council	NNDR SEP 2020	Building & Facilities Mon & Man	General Rates	£190.00
162	East Lindsey District Council	NNDR SEP 2020	Building & Facilities Mon & Man	General Rates	£474.00
163	East Lindsey District Council	NNDR SEP 2020	Building & Facilities Mon & Man	General Rates	£474.00

164	East Lindsey District Council	NNDR SEP 2020	Building & Facilities Mon & Man	General Rates	£898.00
165	East Lindsey District Council	NNDR SEP 2020	Building & Facilities Mon & Man	General Rates	£1,659.00
166	East Lindsey District Council	NNDR SEP 2020	Building & Facilities Mon & Man	General Rates	£4,147.00
167	East Lindsey District Council	NNDR SEP 2020	Building & Facilities Mon & Man	General Rates	£4,173.00
168	East Lindsey District Council	NNDR SEP 2020	Building & Facilities Mon & Man	General Rates	£6,912.00
169	Edf Energy	7952899	Building & Facilities Mon & Man	Electricity	£5,335.61
170	Edf Energy	8107252	Building & Facilities Mon & Man	Electricity	£8,813.85
171	Edf Energy	8109922	Building & Facilities Mon & Man	Electricity	£14,912.91
172	Edf Energy	8110324	Building & Facilities Mon & Man	Electricity	£890.48
173	Edf Energy	8112832	Building & Facilities Mon & Man	Electricity	£1,426.91
174	Edf Energy	8117716	Building & Facilities Mon & Man	Electricity	£1,108.17
175	Edf Energy	8123386	Building & Facilities Mon & Man	Electricity	£1,498.62
176	Edf Energy	8131078	Building & Facilities Mon & Man	Electricity	£979.75
177	Edf Energy	8132301	Building & Facilities Mon & Man	Electricity	£990.71
178	Eversheds Sutherland (International) LLP	91947051	Strategic Partnership Future	Other legal costs	£2,484.00
179	Experian Ltd	IEX3002358248	ICT Mon & Man	Experian Contract	£2,777.00
180	Experian Ltd	IEX3002371151	ICT Mon & Man	Experian Contract	£2,777.00
181	F Troop & Son Ltd	10U16766	Fleet G4S Recharge Account	Miscellaneous Expenses	£2,575.36
182	Feathers Vehicle Rental	24120	Vehicle Fleet Man' Mon & man	Hire of Transport - Operational	£2,250.00
183	Field Fisher Waterhouse Llp	UK01-INV-000124513	PCC executive team	Legal Costs	£1,260.00
184	Field Fisher Waterhouse Llp	UK01-INV-000126003	PCC executive team	Legal Costs	£1,083.50
185	Field Fisher Waterhouse Llp	UK01-INV-000126690	PCC executive team	Legal Costs	£1,230.00
186	FMG Support (RRRM) Limited	39047	VRS Mon & Man	Vehicle Recovery Costs	£3,715.00
187	G4s Care & Justice Services (Uk) Ltd - Pss	90394169	Reprographics	Printing	£13,213.26
188	G4s Care & Justice Services (Uk) Ltd - Pss	90397034	Strategic Partnership	Strategic Partnership G4S	£12,091.03
189	G4s Care & Justice Services (Uk) Ltd - Pss	90397306	Cusody Contract	Strategic Partnership G4S	£1,492.98
190	G4s Care & Justice Services (Uk) Ltd - Pss	90397307	Cusody Contract	Strategic Partnership G4S	£8,507.02
191	G4s Care & Justice Services (Uk) Ltd - Pss	90397308	Cusody Contract	Strategic Partnership G4S	£8,208.98
193	G4s Care & Justice Services (Uk) Ltd - Pss	90398036	G4S Purchases Only - ICT M & M	Software - purchase	£40,807.22
194	G4s Care & Justice Services (Uk) Ltd - Pss	90398048	Strategic Partnership	Strategic Partnership G4S	£1,703,481.25
195	G4s Care & Justice Services (Uk) Ltd - Pss	90398049	Strategic Partnership	Strategic Partnership G4S	£194,134.16
196	G4s Care & Justice Services (Uk) Ltd - Pss	90398101	Cusody Contract	Strategic Partnership G4S	£188,203.17
197	G4s Care & Justice Services (Uk) Ltd - Pss	90399275	ICT Mon & Man	Mobile Information System	£125.11
198	G4s Care & Justice Services (Uk) Ltd - Pss	90399275	ICT Mon & Man	Mobile Information System	£10,272.04
199	G4s Care & Justice Services (Uk) Ltd - Pss	90399275	ICT Mon & Man	Mobile Information System	£12,387.50
200	G4s Care & Justice Services (Uk) Ltd - Pss	90399275	ICT Mon & Man	Mobile Information System	£156,825.00
201	G4s Care & Justice Services (Uk) Ltd - Pss	90400243	PCC executive team	Specialist Operational Equipment	£13.95
202	G4s Care & Justice Services (Uk) Ltd - Pss	90400243	PCC executive team	Hardware - purchase	£83.65
203	G4s Care & Justice Services (Uk) Ltd - Pss	90400243	PCC executive team	Hardware - purchase	£570.94
204	G4s Care & Justice Services (Uk) Ltd - Pss	90400244	Regional RRD	Agency / Temp Staff	£3,750.00
205	G4s Care & Justice Services (Uk) Ltd - Pss	90400245	Niche Consolidated Costs	Strategic Partnership G4S	£29,340.11
206	G4s Care & Justice Services (Uk) Ltd - Pss	90400246	Balance Sheet	PPE Asset Clearing Account	£1,216.04
207	G4s Care & Justice Services (Uk) Ltd - Pss	90400246	Balance Sheet	PPE Asset Clearing Account	£18,565.49
208	G4s Care & Justice Services (Uk) Ltd - Pss	90400249	G4S Purchases Only - ICT M & M	Hardware - purchase	£2,741.62
209	G4s Care & Justice Services (Uk) Ltd - Pss	90400251	G4S Purchases Only - ICT M & M	Hardware - maintenance	£191.62
210	G4s Care & Justice Services (Uk) Ltd - Pss	90400251	G4S Purchases Only - ICT M & M	Hardware - maintenance	£2,925.42
211	G4s Care & Justice Services (Uk) Ltd - Pss	90400252	HR Mon & Man	Other Medical Costs	£1,421.03
212	G4s Care & Justice Services (Uk) Ltd - Pss	90400253	G4S Purchases Only - ICT M & M	Hardware - purchase	£4,594.59
213	G4s Care & Justice Services (Uk) Ltd - Pss	90400254	Strategic Partnership	Strategic Partnership G4S	£4,772.77
214	G4s Care & Justice Services (Uk) Ltd - Pss	90400255	Strategic Partnership	Strategic Partnership G4S	£5,920.32
215	G4s Care & Justice Services (Uk) Ltd - Pss	90400256	Strategic Partnership	Strategic Partnership G4S	£7,501.03
216	G4s Care & Justice Services (Uk) Ltd - Pss	90400257	Strategic Partnership	Strategic Partnership G4S	£4,348.53
217	G4s Care & Justice Services (Uk) Ltd - Pss	90400258	G4S Purchases Only - ICT M & M	Software - purchase	£690.46
218	G4s Care & Justice Services (Uk) Ltd - Pss	90400259	Strategic Partnership	Other Hired & Cont Services	£9,467.82
219	G4s Care & Justice Services (Uk) Ltd - Pss	90400261	G4S Purchases Only - Ext Training	External Training Courses	£3,054.00
220	G4s Care & Justice Services (Uk) Ltd - Pss	90400263	Strategic Partnership	Strategic Partnership G4S	£2,227.29
221	G4s Care & Justice Services (Uk) Ltd - Pss	90400271	1000 Volunteer Initiative	Other Hired & Cont Services	£779.74
222	G4s Care & Justice Services (Uk) Ltd - Pss	90400272	LRSP	Other Hired & Cont Services	£2,490.65
223	Gallagher Bassett	LINC010	Balance Sheet	Gallagher Bassett Imprest	£1,852.84
224	Gallagher Bassett	LINC013	Balance Sheet	Gallagher Bassett Imprest	£5,944.94
225	GBSG	1120738	ICT Mon & Man	Hardware - maintenance	£1,045.00
228	Global Vision (CCTV) Ltd	GV/3014-S/INV-1439	West	Miscellaneous Expenses	£1,352.00
229	GMI Power Solutions Ltd	101592	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£420.00
230	GMI Power Solutions Ltd	101592	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£610.85
231	Goodyear Ssc	5445310856	Vehicle Fleet Man' Mon & man	Vehicles - Tyres & Tubes	£12,893.69
232	Grubb Street Media Ltd	617	PCC executive team	Communications Support	£3,500.00
233	Gym Gear	18825	Wellbeing	Miscellaneous Expenses	£0.00
234	Gym Gear	18825	Wellbeing	Miscellaneous Expenses	£1,125.00
235	Habit5	100225	Community Grants and Contributions	Volunteer & Community Fund	£1,125.00
236	Habit5	100226	Community Grants and Contributions	Consultants Fees	£3,100.00
237	Helmet Intergrated Systems Ltd	58463	Balance Sheet	Invoice Price Variance	£13.90
238	Helmet Intergrated Systems Ltd	58463	Balance Sheet	Inventory A/P Accrual	£600.00
239	Helmet Intergrated Systems Ltd	58463	Balance Sheet	Inventory A/P Accrual	£1,200.00
240	Home Office - Accounts Receivable	Redacted	Balance Sheet	Consfisaction Account	£1,175.00
241	Home Office - Accounts Receivable	2561495	ICT Mon & Man	PNC Costs	£1,338.92
242	Home Office - Accounts Receivable	2561495	ICT Mon & Man	PNC Costs	£2,594.85
243	Home Office - Accounts Receivable	2561495	ICT Mon & Man	PNC Costs	£7,426.35
244	Home Office - Accounts Receivable	2561495	ICT Mon & Man	PNC Costs	£7,539.46
245	Home Office - Accounts Receivable	2561495	ICT Mon & Man	PNC Costs	£8,048.33
246	Home Office - Accounts Receivable	2561495	ICT Mon & Man	PNC Costs	£9,889.86
247	Home Office - Accounts Receivable	2561495	ICT Mon & Man	PNC Costs	£11,869.61
248	Home Office - Accounts Receivable	2561495	ICT Mon & Man	PNC Costs	£13,103.36
249	Home Office - Accounts Receivable	2561495	ICT Mon & Man	PNC Costs	£13,607.78
250	Home Office - Accounts Receivable	2561495	ICT Mon & Man	PNC Costs	£13,817.43
251	Home Office - Accounts Receivable	2561495	ICT Mon & Man	PNC Costs	£14,167.35
252	Home Office - Accounts Receivable	2561495	ICT Mon & Man	PNC Costs	£17,407.78
253	Home Office - Accounts Receivable	2561495	ICT Mon & Man	PNC Costs	£17,828.89

254	Home Office - Accounts Receivable	2561495	ICT Mon & Man	PNC Costs	£26,054.75
255	Home Office - Accounts Receivable	2561495	ICT Mon & Man	PNC Costs	£27,440.17
256	Home Office - Accounts Receivable	2561495	ICT Mon & Man	PNC Costs	£30,679.94
257	Home Office - Accounts Receivable	2561495	ICT Mon & Man	PNC Costs	£31,438.23
258	Home Office - Accounts Receivable	2561495	ICT Mon & Man	PNC Costs	£35,211.51
259	Home Office - Accounts Receivable	2561495	ICT Mon & Man	PNC Costs	£40,257.66
260	Home Office - Accounts Receivable	2561495	ICT Mon & Man	PNC Costs	£69,972.51
261	Home Office - Accounts Receivable	2561495	ICT Mon & Man	PNC Costs	£91,156.05
262	Home Office - Accounts Receivable	2561495	ICT Mon & Man	PNC Costs	£111,199.42
263	Home Office - Accounts Receivable	2561495	ICT Mon & Man	PNC Costs	£117,830.57
264	Home Office - Accounts Receivable	2561495	ICT Mon & Man	PNC Costs	£123,542.73
265	Home Office - Accounts Receivable	SubsFY-20-21-32	Covert Authorities	Collaboration service	£37,000.00
266	Imprint Colour Printers	20467	Reprographics	Printing	£499.00
267	Imprint Colour Printers	20467	Reprographics	Printing	£926.00
268	Information Commissioner's Office	ANNUAL 2020	Miscellaneous Finance	Collaboration service	£2,900.00
269	Interspiro Limited	539147	Operations General	Marine Unit Maintenance Costs	£30.00
270	Interspiro Limited	539147	Operations General	Marine Unit Maintenance Costs	£2,274.60
271	Interspiro Limited	SF0013140	Ext Training Mon & Man	External Training Courses	£1,236.00
272	Jenoptik Traffic Solutions Ltd	6827	LRSP	Other Operational Equipment	£55,076.37
273	Jet Press Limited	OP/I533843	Balance Sheet	Inventory A/P Accrual	£195.30
274	Jet Press Limited	OP/I533843	Balance Sheet	Inventory A/P Accrual	£488.25
275	Katy Gurry	25	Protecting Vunerable Persons	Intermediaries	£516.92
276	Lincoln Psychology Services	20	Wellbeing	Counselling	£110.00
277	Lincoln Psychology Services	20	Wellbeing	Counselling	£900.00
278	Lincoln Psychology Services	20	Wellbeing	Counselling	£900.00
279	Lincoln Security Ltd	176689	Building & Facilities Mon & Man	Reactive Fabric	£558.40
280	Lincoln Security Ltd	176736	Building & Facilities Mon & Man	Planned PPM Contract	£189.90
281	Lincoln Security Ltd	176736	Building & Facilities Mon & Man	Planned PPM Contract	£189.90
282	Lincoln Security Ltd	176736	Building & Facilities Mon & Man	Planned PPM Contract	£379.80
283	Lincolnshire County Council	10104931	Building & Facilities Mon & Man	Rent	£7,329.30
284	Lincolnshire County Council	10105788	Building & Facilities Mon & Man	Service Charge	£88,277.65
285	Lincolnshire County Council Pension Fund	10104945	Retained Finance	Other Hired & Cont Services	£1,150.00
286	Lincolnshire County Council Pension Fund	10106748	Miscellaneous Finance	Pension Strain	£2,068.32
287	Lincolnshire Partnership Nhs Foundation T	2000020814	POCA Expenditure	Mental Health Outreach Worker	£6,676.75
290	Redacted	656a	East	Kennelling Costs Dogs Act 1906	£22.33
291	Redacted	656a	East	Kennelling Costs Dogs Act 1906	£37.14
292	Redacted	656a	East	Kennelling Costs Dogs Act 1906	£61.76
293	Redacted	656a	East	Kennelling Costs Dogs Act 1906	£110.02
294	Redacted	656a	West	Kennelling Costs Dogs Act 1906	£182.90
295	Redacted	656a	East	Kennelling Costs Dogs Act 1906	£247.07
296	Lincs Agricultural Society	1157	Building & Facilities Mon & Man	Water Services / Rates	£144.00
297	Lincs Agricultural Society	1157	Building & Facilities Mon & Man	Electricity	£409.20
298	Lincs Agricultural Society	1157	Building & Facilities Mon & Man	Electricity	£424.56
300	Lintran	3805	Vehicle Fleet Man' Mon & man	Direct parts	£950.00
301	LM Electrical	LM389	Building & Facilities Mon & Man	Planned PPM Contract	£161.00
302	LM Electrical	LM389	Building & Facilities Mon & Man	Planned PPM Contract	£161.00
303	LM Electrical	LM389	Building & Facilities Mon & Man	Planned PPM Contract	£1,461.44
304	Love Building & Property Maintenance	0177/20	Building & Facilities Mon & Man	Planned Fabric	£4,678.00
305	Love Building & Property Maintenance	0178/20	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£620.00
306	Love Building & Property Maintenance	0179/20	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£590.00
307	Love Building & Property Maintenance	0182/20	Building & Facilities Mon & Man	Reactive Fabric	£1,085.00
308	Love Building & Property Maintenance	0186/20	Building & Facilities Mon & Man	Reactive Fabric	£1,880.00
309	Love Building & Property Maintenance	0187/20	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£1,695.00
310	Love Building & Property Maintenance	0194/20	Building & Facilities Mon & Man	Planned Fabric	£1,380.00
311	Lynx AC Ltd	20298	Building & Facilities Mon & Man	Minor Improvements M&E	£3,418.00
312	Lyon Equipment Limited	671133	Hostage Negotiation	Other Operational Equipment	£230.40
313	Lyon Equipment Limited	671133	Hostage Negotiation	Other Operational Equipment	£576.00
314	Lyon Equipment Limited	671133	Hostage Negotiation	Other Operational Equipment	£1,036.80
315	Magnet Forensics	SIN035435	ICT Mon & Man	Hardware - maintenance	£1,166.73
316	Magnet Forensics	SIN035435	ICT Mon & Man	Hardware - maintenance	£1,555.64
317	Magnet Forensics	SIN035435	ICT Mon & Man	Hardware - maintenance	£6,222.56
318	Marshall Motor Group	68329497	Vehicle Fleet Man' Mon & man	Direct parts	£657.53
319	Mc Products Uk Ltd	5632	Stores Mon & Man	Carriage	£10.00
320	Mc Products Uk Ltd	5632	Stores Mon & Man	Specialist Units	£214.80
321	Mc Products Uk Ltd	5632	Stores Mon & Man	Specialist Units	£214.80
322	Mc Products Uk Ltd	5632	Stores Mon & Man	Specialist Units	£227.40
323	Mc Products Uk Ltd	5632	Stores Mon & Man	Specialist Units	£252.60
324	Mc Products Uk Ltd	5632	Stores Mon & Man	Specialist Units	£290.60
325	Mc Products Uk Ltd	5632	Stores Mon & Man	Specialist Units	£505.40
326	Mc Products Uk Ltd	5632	Stores Mon & Man	Specialist Units	£606.40
327	Michael Carr Consultancy	P/813/20	Balance Sheet	PPE Asset Clearing Account	£1,484.50
328	Mwuk Ltd T/A Yaffy	71294	Balance Sheet	Inventory A/P Accrual	£112.50
329	Mwuk Ltd T/A Yaffy	71294	Balance Sheet	Inventory A/P Accrual	£112.50
330	Mwuk Ltd T/A Yaffy	71294	Balance Sheet	Inventory A/P Accrual	£225.00
331	Mwuk Ltd T/A Yaffy	71294	Balance Sheet	Inventory A/P Accrual	£225.00
332	Mwuk Ltd T/A Yaffy	71294	Balance Sheet	Inventory A/P Accrual	£225.00
333	Mwuk Ltd T/A Yaffy	71294	Balance Sheet	Inventory A/P Accrual	£225.00
334	Mwuk Ltd T/A Yaffy	71294	Balance Sheet	Inventory A/P Accrual	£225.00
335	Mwuk Ltd T/A Yaffy	71294	Balance Sheet	Inventory A/P Accrual	£337.50
336	Mwuk Ltd T/A Yaffy	71294	Balance Sheet	Inventory A/P Accrual	£450.00
337	Mwuk Ltd T/A Yaffy	71294	Balance Sheet	Inventory A/P Accrual	£562.50
338	Mwuk Ltd T/A Yaffy	71294	Balance Sheet	Inventory A/P Accrual	£562.50
339	Mwuk Ltd T/A Yaffy	71296	Balance Sheet	Inventory A/P Accrual	£112.50
340	Mwuk Ltd T/A Yaffy	71296	Balance Sheet	Inventory A/P Accrual	£112.50
341	Mwuk Ltd T/A Yaffy	71296	Balance Sheet	Inventory A/P Accrual	£112.50
342	Mwuk Ltd T/A Yaffy	71296	Balance Sheet	Inventory A/P Accrual	£112.50
343	Mwuk Ltd T/A Yaffy	71296	Balance Sheet	Inventory A/P Accrual	£112.50

344	Mwuk Ltd T/A Yaffy	71296	Balance Sheet	Inventory A/P Accrual	£112.50
345	Mwuk Ltd T/A Yaffy	71296	Balance Sheet	Inventory A/P Accrual	£112.50
346	Mwuk Ltd T/A Yaffy	71296	Balance Sheet	Inventory A/P Accrual	£225.00
347	Mwuk Ltd T/A Yaffy	71296	Balance Sheet	Inventory A/P Accrual	£225.00
348	Mwuk Ltd T/A Yaffy	71296	Balance Sheet	Inventory A/P Accrual	£225.00
349	Mwuk Ltd T/A Yaffy	71296	Balance Sheet	Inventory A/P Accrual	£225.00
350	Mwuk Ltd T/A Yaffy	71296	Balance Sheet	Inventory A/P Accrual	£337.50
351	Mwuk Ltd T/A Yaffy	71296	Balance Sheet	Inventory A/P Accrual	£337.50
352	Mwuk Ltd T/A Yaffy	71296	Balance Sheet	Inventory A/P Accrual	£562.50
353	Mwuk Ltd T/A Yaffy	71301	Balance Sheet	Inventory A/P Accrual	£112.50
354	Mwuk Ltd T/A Yaffy	71301	Balance Sheet	Inventory A/P Accrual	£112.50
355	Mwuk Ltd T/A Yaffy	71301	Balance Sheet	Inventory A/P Accrual	£112.50
356	Mwuk Ltd T/A Yaffy	71301	Balance Sheet	Inventory A/P Accrual	£112.50
357	Mwuk Ltd T/A Yaffy	71301	Balance Sheet	Inventory A/P Accrual	£112.50
358	Mwuk Ltd T/A Yaffy	71301	Balance Sheet	Inventory A/P Accrual	£112.50
359	Mwuk Ltd T/A Yaffy	71301	Balance Sheet	Inventory A/P Accrual	£225.00
360	Mwuk Ltd T/A Yaffy	71301	Balance Sheet	Inventory A/P Accrual	£225.00
361	Mwuk Ltd T/A Yaffy	71301	Balance Sheet	Inventory A/P Accrual	£225.00
362	Mwuk Ltd T/A Yaffy	71301	Balance Sheet	Inventory A/P Accrual	£225.00
363	Mwuk Ltd T/A Yaffy	71301	Balance Sheet	Inventory A/P Accrual	£225.00
364	Mwuk Ltd T/A Yaffy	71301	Balance Sheet	Inventory A/P Accrual	£225.00
365	Mwuk Ltd T/A Yaffy	71301	Balance Sheet	Inventory A/P Accrual	£337.50
366	Mwuk Ltd T/A Yaffy	71301	Balance Sheet	Inventory A/P Accrual	£450.00
367	Mwuk Ltd T/A Yaffy	71301	Balance Sheet	Inventory A/P Accrual	£450.00
368	Mwuk Ltd T/A Yaffy	71301	Balance Sheet	Inventory A/P Accrual	£450.00
369	Mwuk Ltd T/A Yaffy	71301	Balance Sheet	Inventory A/P Accrual	£562.50
370	My Headspace Ltd	TL-CP169/5	Wellbeing	Miscellaneous Expenses	£540.00
371	My Headspace Ltd	TL-DF281/2	Wellbeing	Counselling	£540.00
372	My Headspace Ltd	TL-NS300	Wellbeing	Counselling	£540.00
373	National Cyber Security Centre	107682	ICT Mon & Man	Hardware - maintenance	£500.00
374	NDI Recognition Systems Ltd	1839658	ANPR	Specialist Operational Equipment	£1,750.00
375	Nexus Uk Investigations Ltd	1019	Force Executive	Other Hired & Cont Services	£5,376.60
376	Niton Equipment Limited	576866A	Balance Sheet	Inventory A/P Accrual	£6,768.00
378	North Kesteven District Council	NNDR SEP 2020	Building & Facilities Mon & Man	General Rates	£59.26
379	North Kesteven District Council	NNDR SEP 2020	Building & Facilities Mon & Man	General Rates	£212.00
380	North Kesteven District Council	NNDR SEP 2020	Building & Facilities Mon & Man	General Rates	£481.00
381	North Kesteven District Council	NNDR SEP 2020	Building & Facilities Mon & Man	General Rates	£2,835.00
382	North Kesteven District Council	NNDR SEP 2020 WLD(	Building & Facilities Mon & Man	General Rates	£110.00
383	North Kesteven District Council	NNDR SEP 2020 WLD(	Building & Facilities Mon & Man	General Rates	£187.00
384	North Kesteven District Council	NNDR SEP 2020 WLD(	Building & Facilities Mon & Man	General Rates	£197.00
385	North Kesteven District Council	NNDR SEP 2020 WLD(	Building & Facilities Mon & Man	General Rates	£474.00
386	North Kesteven District Council	NNDR SEP 2020 WLD(	Building & Facilities Mon & Man	General Rates	£674.00
387	North Kesteven District Council	NNDR SEP 2020 WLD(	Building & Facilities Mon & Man	General Rates	£823.00
388	North Kesteven District Council	NNDR SEP 2020 WLD(	Building & Facilities Mon & Man	General Rates	£2,979.00
389	North Kesteven District Council	NNDR SEP 2020 WLD(	Building & Facilities Mon & Man	General Rates	£39,680.00
390	Office of the Police & Crime Commissioner	2124	Miscellaneous Finance	Collaboration service	£1,291.47
391	Open Text UK Limited	9001976265	Criminal Justice Support	Software - purchase	£9,059.61
392	Opto Training Ltd	LP 2001	Ext Training Mon & Man	External Training Courses	£10,550.00
393	Pcc For Derbyshire	39535	Regional Legal	Collaboration service	£120,265.00
394	Pcc For Derbyshire	39535	Regional Forensics	Forensic Analysis	£280,526.00
395	Pcc For Derbyshire	39535	Regional Forensics	Collaboration service	£345,121.00
396	PCC for Nottinghamshire	1.1312E+11	Major Crime Unit	Services Of Borrowed Police	£1,140.74
397	PETTY CASH	103729	Balance Sheet	Petty Cash Tin - Boston	£500.00
398	PETTY CASH	103893	Balance Sheet	Petty Cash Tin - Lincoln	£500.00
399	PETTY CASH	REIMBURSEMENT	Balance Sheet	Petty Cash Tin - Skegness	£5,114.39
401	Pitney Bowes Purchase Power	BH515453	Budgets Admin Centrally	Postage Costs	£5,669.23
402	Pittwood Ms Lisa	LP039	East	Intermediaries	£726.62
403	Point South Limited	INV-2823	Armed Policing Training	Firearm equipment	£1,476.00
404	Police Crime Prevention Initiatives Ltd	S-INV-100290	Ext Training Mon & Man	External Training Courses	£2,800.00
407	Posturite (Uk) Ltd	INV0785018	Budgets Admin Centrally	Furniture	£9.95
408	Posturite (Uk) Ltd	INV0785018	Budgets Admin Centrally	Furniture	£32.95
409	Posturite (Uk) Ltd	INV0785018	Budgets Admin Centrally	Furniture	£829.60
410	Premier Paper Group Ltd	1370735	Reprographics	Paper (Photocopiers & Printers)	£594.58
411	Pro-Tect Safety Signs	56507	West	Vehicle Workshop Equipment	£45.00
412	Pro-Tect Safety Signs	56507	West	Vehicle Workshop Equipment	£420.00
413	Pro-Tect Safety Signs	56507	West	Vehicle Workshop Equipment	£692.50
414	Pro-Tect Safety Signs	56507	West	Vehicle Workshop Equipment	£692.50
415	Pro-Tect Safety Signs	56507	West	Vehicle Workshop Equipment	£847.50
416	Pro-Tect Safety Signs	57207	Roads and Armed Policing	Police Cones & Traffic Signs	£672.00
417	Pro-Tect Safety Signs	57349	Roads and Armed Policing	Police Cones & Traffic Signs	£72.00
418	Pro-Tect Safety Signs	57349	Roads and Armed Policing	Police Cones & Traffic Signs	£594.50
419	Pro-Tect Safety Signs	57349	Roads and Armed Policing	Police Cones & Traffic Signs	£594.50
420	Pro-Tect Safety Signs	57349	Roads and Armed Policing	Police Cones & Traffic Signs	£594.50
421	Pro-Tect Safety Signs	57349	Roads and Armed Policing	Police Cones & Traffic Signs	£1,189.00
423	Rail Settlement Plan Limited	347768	East	Public Transport & Parking	£40.60
424	Rail Settlement Plan Limited	347768	West	Public Transport & Parking	£774.90
425	Respect	104932	PTF Domestic Abuse	Miscellaneous Expenses	£34,480.00
426	Royal Mail Group Ltd	9061234957	LRSP	Postage Costs	£6,183.50
427	Royal Mail Group Ltd	9061271310	LRSP	Postage Costs	£7,694.61
428	Royal Mail Group Ltd	9061306932	LRSP	Postage Costs	£6,855.61
429	Royal Mail Group Ltd	9061350827	LRSP	Postage Costs	£6,820.55
430	Redacted	44040	West	Kennelling Costs Dogs Act 1906	£760.00
431	Redacted	44041	East	Kennelling Costs Dogs Act 1906	£880.00
432	Redacted	44041	East	Kennelling Costs Dogs Act 1906	£966.00
433	Safariland UK Ltd	32520	Stores Mon & Man	Carriage	£20.00
434	Safariland UK Ltd	32520	Stores Mon & Man	Specialist Units	£80.00
435	Safariland UK Ltd	32520	Stores Mon & Man	Specialist Units	£100.00

436	Safariland UK Ltd	32520	Stores Mon & Man	Specialist Units	£208.00
437	Safariland UK Ltd	32520	Stores Mon & Man	Specialist Units	£290.00
438	Safariland UK Ltd	32520	Stores Mon & Man	Specialist Units	£1,160.00
439	Safariland UK Ltd	32520	Stores Mon & Man	Specialist Units	£1,160.00
440	Safer Living Foundation	1038	Community Grants and Contributions	Volunteer & Community Fund	£25,000.00
441	Sec 1 Ltd	KINV002606	ICT Mon & Man	Other Hired & Cont Services	£20,850.00
442	Second Element	420282	Building & Facilities Mon & Man	Planned Fabric	£2,475.00
443	Second Element	520157	Building & Facilities Mon & Man	Planned Fabric	£3,781.25
444	Selmec Lincoln Ltd	38544-20	Major Incidents	Reactive Mechanical & Engineering Works	£695.62
445	Selmec Lincoln Ltd	38680-20	Building & Facilities Mon & Man	Reactive Fabric	£972.00
446	Selmec Lincoln Ltd	38709-20	Building & Facilities Mon & Man	Reactive Fabric	£784.00
447	Selmec Lincoln Ltd	38909-20	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£4,991.00
448	Selmec Lincoln Ltd	38946-20	Major Incidents	Other Hired & Cont Services	£2,250.00
449	Selmec Lincoln Ltd	38962-20	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£4,940.00
450	Selmec Lincoln Ltd	38986-20	Building & Facilities Mon & Man	Other Hired & Cont Services	£545.00
451	Selmec Lincoln Ltd	38989-20	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£730.00
452	Selmec Lincoln Ltd	39024-20	Building & Facilities Mon & Man	Reactive Fabric	£522.35
453	Sheffield Hallam University	BTEI00033	Ext Training Mon & Man	External Training Courses	£560.00
454	Sigma Security Devices Ltd	14682	Roads and Armed Policing	Other Operational Equipment	£20.00
455	Sigma Security Devices Ltd	14682	Roads and Armed Policing	Other Operational Equipment	£450.00
456	Sigma Security Devices Ltd	14682	Roads and Armed Policing	Other Operational Equipment	£730.00
457	Sleaford Electrical & Refrigeration Co Ltd	211400	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£886.55
458	Sleaford Electrical & Refrigeration Co Ltd	211406	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£547.48
459	Sleaford Electrical & Refrigeration Co Ltd	211427	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£798.81
460	Snap On Tools Ltd	44034	Major Incidents	Hardware - purchase	-£250.00
461	Snap On Tools Ltd	44034	Major Incidents	Hardware - purchase	£737.52
462	Snap On Tools Ltd	44034	Major Incidents	Hardware - purchase	£1,500.00
463	Sodexo Motivation Solutions	3674529	Miscellaneous Finance	Other Hired & Cont Services	£24.56
465	South Holland District Council	NNDR SEP 2020	Building & Facilities Mon & Man	General Rates	£84.00
466	South Holland District Council	NNDR SEP 2020	Building & Facilities Mon & Man	General Rates	£120.00
467	South Holland District Council	NNDR SEP 2020	Building & Facilities Mon & Man	General Rates	£180.00
468	South Holland District Council	NNDR SEP 2020	Building & Facilities Mon & Man	General Rates	£3,302.00
469	South Kesteven District Council	NNDR SEP 2020	Building & Facilities Mon & Man	General Rates	£98.41
470	South Kesteven District Council	NNDR SEP 2020	Building & Facilities Mon & Man	General Rates	£116.43
471	South Kesteven District Council	NNDR SEP 2020	Building & Facilities Mon & Man	General Rates	£116.43
472	South Kesteven District Council	NNDR SEP 2020	Building & Facilities Mon & Man	General Rates	£188.51
473	South Kesteven District Council	NNDR SEP 2020	Building & Facilities Mon & Man	General Rates	£554.44
474	South Kesteven District Council	NNDR SEP 2020	Building & Facilities Mon & Man	General Rates	£596.02
475	South Kesteven District Council	NNDR SEP 2020	Building & Facilities Mon & Man	General Rates	£1,039.58
476	South Kesteven District Council	NNDR SEP 2020	Building & Facilities Mon & Man	General Rates	£1,871.25
477	South Kesteven District Council	NNDR SEP 2020	Building & Facilities Mon & Man	General Rates	£18,915.55
478	Spanset Ltd	OP/1343600	Roads and Armed Policing	Other Operational Equipment	£12.00
479	Spanset Ltd	OP/1343600	Roads and Armed Policing	Other Operational Equipment	£674.27
480	Spanset Ltd	OP/1343600	Roads and Armed Policing	Other Operational Equipment	£1,001.80
481	Stephanie Anne Mason Symons	LSAUG20	West	Intermediaries	£676.24
482	Supreme Momentum Ltd	93240041671	Wellbeing	Other Hired & Cont Services	£3,928.95
483	TC Harrison Group Ltd	31606711	Vehicle Fleet Man' Mon & man	Direct parts	£589.27
484	Tears Recovery of Sutton Bridge	FX66KHJ	Casualty reduction / collision investigation	Other Hired & Cont Services	£585.00
485	TGS	15114	Dedicated Source Unit	Mobile Phone Call Charges & Contract Cost	£825.81
486	Total Gas and Power	219238079/20	Building & Facilities Mon & Man	Gas	£1,036.36
487	Triangle of Chesterfield Ltd	25182	Balance Sheet	PPE Asset Clearing Account	£8,346.00
488	Triangle of Chesterfield Ltd	25183	Balance Sheet	PPE Asset Clearing Account	£8,346.00
489	Triangle of Chesterfield Ltd	25184	Balance Sheet	PPE Asset Clearing Account	£8,520.16
490	Triangle of Chesterfield Ltd	25185	Balance Sheet	PPE Asset Clearing Account	£8,520.16
491	Triangle of Chesterfield Ltd	25186	Balance Sheet	PPE Asset Clearing Account	£8,520.16
492	Triangle of Chesterfield Ltd	25187	Balance Sheet	PPE Asset Clearing Account	£8,346.00
493	Triangle of Chesterfield Ltd	25188	Balance Sheet	PPE Asset Clearing Account	£8,520.16
494	Triangle of Chesterfield Ltd	25189	Balance Sheet	PPE Asset Clearing Account	£8,520.16
495	Triangle of Chesterfield Ltd	25190	Balance Sheet	PPE Asset Clearing Account	£8,346.00
496	Triangle of Chesterfield Ltd	25191	Balance Sheet	PPE Asset Clearing Account	£8,346.00
497	Uk Telematics Ltd	45649	Balance Sheet	PPE Asset Clearing Account	£810.84
498	Uk Telematics Ltd	45959	Balance Sheet	PPE Asset Clearing Account	£1,880.31
499	Uk Telematics Ltd	46095	Balance Sheet	PPE Asset Clearing Account	£0.00
500	Uk Telematics Ltd	46095	Balance Sheet	PPE Asset Clearing Account	£999.50
501	Uk Telematics Ltd	46095	Balance Sheet	PPE Asset Clearing Account	£1,249.50
502	Uk Telematics Ltd	46095	Balance Sheet	PPE Asset Clearing Account	£2,499.50
503	Uk Telematics Ltd	46095	Balance Sheet	PPE Asset Clearing Account	£2,999.50
504	Uk Telematics Ltd	46116	Balance Sheet	PPE Asset Clearing Account	£712.98
505	Uk Telematics Ltd	46117	Balance Sheet	PPE Asset Clearing Account	£712.98
506	Unipar Services	1812	West	Carriage	£18.00
507	Unipar Services	1812	West	Other Operational Equipment	£2,225.00
509	University Of Leicester	2230115084	Forensics	Pathologists Fees	£2,704.00
510	University Of Leicester	2230115085	Forensics	Pathologists Fees	£2,704.00
511	University Of Leicester	2230115087	Forensics	Pathologists Fees	£2,704.00
512	University Of Leicester	2230115282	Forensics	Pathologists Fees	£2,704.00
513	University Of Leicester	2230115283	Forensics	Pathologists Fees	£2,704.00
514	University Of Leicester	2230115284	Forensics	Pathologists Fees	£2,704.00
515	University Of Leicester	2230115285	Forensics	Pathologists Fees	£2,704.00
516	University Of Lincoln	INV0023398	Bluelight innovation	Miscellaneous Expenses	£3,000.00
517	Vauxhall Motors Limited	001000-296838	Balance Sheet	PPE Asset Clearing Account	£23,312.49
518	Vic Group	2048957	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£569.80
519	Vic Group	2049529	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£4,642.40
520	Victim Support	3014255	Victims Commissioning	Child Independent Sexual	£8,162.17
521	Victim Support	3014256	Victims Commissioning	Victim Services	£21,499.92
522	Victim Support	3014357	Victims Commissioning	Child Independent Sexual	£8,162.17
523	Victim Support	3014358	Victims Commissioning	Victim Services	£21,499.92
524	Visionplus	4684	Building & Facilities Mon & Man	Planned Fabric	£596.00

525	Vodafone	UK10/072020/3789	ICT Mon & Man	Hardware - maintenance	£5,392.42
526	Vodafone	UK10/082020/6367	Balance Sheet	PPE Asset Clearing Account	£2,401.00
527	W A Products t/a Scenesafe	SIN217130	West	Drug Testing Kits	£250.74
528	W A Products t/a Scenesafe	SIN217130	West	Drug Testing Kits	£620.64
529	W A Products t/a Scenesafe	SIN317469	Budgets Admin Centrally	Stationery & Office Consumables	£45.36
530	W A Products t/a Scenesafe	SIN317469	Budgets Admin Centrally	DNA Sampling	£52.40
531	W A Products t/a Scenesafe	SIN317469	Budgets Admin Centrally	Stationery & Office Consumables	£76.80
532	W A Products t/a Scenesafe	SIN317469	Budgets Admin Centrally	Stationery & Office Consumables	£119.85
533	W A Products t/a Scenesafe	SIN317469	Budgets Admin Centrally	Stationery & Office Consumables	£125.00
534	W A Products t/a Scenesafe	SIN317469	Budgets Admin Centrally	Stationery & Office Consumables	£130.00
535	W A Products t/a Scenesafe	SIN317816	Crime Scene Investigators	Maintenance Photographic	£29.00
536	W A Products t/a Scenesafe	SIN317816	Crime Scene Investigators	Maintenance Photographic	£39.90
537	W A Products t/a Scenesafe	SIN317816	Crime Scene Investigators	Maintenance Photographic	£72.00
538	W A Products t/a Scenesafe	SIN317816	Crime Scene Investigators	Maintenance Photographic	£78.00
539	W A Products t/a Scenesafe	SIN317816	Crime Scene Investigators	Maintenance Photographic	£99.20
540	W A Products t/a Scenesafe	SIN317816	Crime Scene Investigators	Maintenance Photographic	£109.00
541	W A Products t/a Scenesafe	SIN317816	Crime Scene Investigators	Maintenance Photographic	£129.60
542	W A Products t/a Scenesafe	SIN317816	Crime Scene Investigators	Maintenance Photographic	£146.40
543	W A Products t/a Scenesafe	SIN317816	Crime Scene Investigators	Maintenance Photographic	£147.40
544	W A Products t/a Scenesafe	SIN317816	Crime Scene Investigators	Maintenance Photographic	£159.60
545	W A Products t/a Scenesafe	SIN317816	Crime Scene Investigators	Maintenance Photographic	£523.80
546	Wells Recovery	B69689/LINPS	Roads and Armed Policing	Other Hired & Cont Services	£650.00
547	West Yorkshire PCC	YFSI4034513	Retained Operations	Aircraft / Helicopter Hire	£26,185.00
548	Wex Photography	52262268	Crime Scene Investigators	Specialist Operational Equipment	£11.59
549	Wex Photography	52262268	Crime Scene Investigators	Specialist Operational Equipment	£12.61
550	Wex Photography	52262268	Crime Scene Investigators	Specialist Operational Equipment	£20.34
551	Wex Photography	52262268	Crime Scene Investigators	Specialist Operational Equipment	£20.97
552	Wex Photography	52262268	Crime Scene Investigators	Specialist Operational Equipment	£45.67
553	Wex Photography	52262268	Crime Scene Investigators	Specialist Operational Equipment	£135.09
554	Wex Photography	52262268	Crime Scene Investigators	Specialist Operational Equipment	£493.14
555	Wex Photography	52262268	Crime Scene Investigators	Specialist Operational Equipment	£749.17
556	Wex Photography	52262268	Crime Scene Investigators	Specialist Operational Equipment	£824.17
557	Woodlands 1991 Pension Fund	44013	Building & Facilities Mon & Man	Rent	£4,187.50
558	WPC Software LTD	16079	ICT Mon & Man	Software - purchase	£1,210.77