PAYMENTS OVER £500

Dec-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	9 Bedford Row Chambers	141910	Legal Services	Legal Costs	2600.00
2	A I Training Services Ltd	10554	Ext Training Mon & Man	External Training Courses	1839.05
3	AB Print Group Ltd	103142	Reprographics	Printing	925.00
4	AB Print Group Ltd	103236	Reprographics	Printing	925.00
5	Airquick (Newark) Ltd	85147	Building & Facilities Mon &	Planned Mechanical & Engineering Works	504.00
6	Airwave Solutions	0900000012-245	ICT Mon & Man	Hardware - maintenance	95463.67
7	Allstar Business Solutions Ltd	E2013277598	Vehicle Fleet Man' Mon & n	Diesel - fill stations	10231.81
8	Allstar Business Solutions Ltd	E2013277600	Vehicle Fleet Man' Mon & n	Diesel - fill stations	1936.71
9	Altberg Ltd	60587	Stores Mon & Man	Clothing & Uniforms	109.50
10	Altberg Ltd	60587	Stores Mon & Man	Clothing & Uniforms	109.50
11	Altberg Ltd	60587	Stores Mon & Man	Clothing & Uniforms	328.50
12	Anglian Water	8085585	Building & Facilities Mon &	Water Services / Rates	642.30
13	Redacted	INV-0182	East	Kennelling Costs Dogs Act 1906	525.00
14	Redacted	INV-0183	Rural Crime	Kennelling Costs Dogs Act 1906	69.00
15	Redacted	INV-0183	Rural Crime	Kennelling Costs Dogs Act 1906	525.00
16	Arco Group	940088362	Stores Mon & Man	Specialist Units	144.00
17	Arco Group	940088362	Stores Mon & Man	Specialist Units	1980.00
18	Arktis Endurance Textiles Ltd	INV-44604	Stores Mon & Man	Specialist Units	83.95
19	Arktis Endurance Textiles Ltd	INV-44604	Stores Mon & Man	Specialist Units	83.95
20	Arktis Endurance Textiles Ltd	INV-44604	Stores Mon & Man	Specialist Units	83.95
21	Arktis Endurance Textiles Ltd	INV-44604	Stores Mon & Man	Specialist Units	83.95
22	Arktis Endurance Textiles Ltd	INV-44604	Stores Mon & Man	Specialist Units	83.95
23	Arktis Endurance Textiles Ltd	INV-44604	Stores Mon & Man	Specialist Units	116.00
24	Arktis Endurance Textiles Ltd	INV-44604	Stores Mon & Man	Specialist Units	116.00
25	Arktis Endurance Textiles Ltd	INV-44604	Stores Mon & Man	Specialist Units	126.00
26	Arktis Endurance Textiles Ltd	INV-44604	Stores Mon & Man	Specialist Units	167.90
27	Arktis Endurance Textiles Ltd	INV-44604	Stores Mon & Man	Specialist Units	167.90
28	Arktis Endurance Textiles Ltd	INV-44604	Stores Mon & Man	Specialist Units	232.00
29	Arktis Endurance Textiles Ltd	INV-44604	Stores Mon & Man	Specialist Units	348.00
30	AVR Group Limited T/A National Monitori	81583	Crime General	Alarms Installation and Maint.	3426.40
31	Axon Public Safety UK Ltd	UKSI1004478	Armed Policing Training	Other Operational Equipment	795.00
32	Banner	6081275	Balance Sheet	Invoice Price Variance	5.00
33	Banner	6081275	Balance Sheet	Inventory A/P Accrual	67.00
34	Banner	6081275	Balance Sheet	Inventory A/P Accrual	122.20
35	Banner	6081275	Balance Sheet	Inventory A/P Accrual	767.25
36	Banner	6081275	Balance Sheet	Inventory A/P Accrual	810.00
37	Banner	6179957	Building & Facilities Mon &	Fixtures & Fittings	820.40
38	Banner	6179957	Building & Facilities Mon &	Fixtures & Fittings	820.40
39	Blankney Estates Ltd	RN09468	Major Incidents	Other Hired & Cont Services	671.67
40	Bmw Uk Ltd	P019144	Balance Sheet	Transport Stores - Stock in Hand	874.29
41	Bmw Uk Ltd	612660	Miscellaneous Finance	Insurance Claims Settled - Motor	32548.94
42	Bodytec Accident Repair Centre Ltd	22309	Vehicle Fleet Man' Mon & n	Direct parts	5055.67
43	Bodytec Accident Repair Centre Ltd	22315	Vehicle Fleet Man' Mon & n	Direct parts	5014.47
44	Bolsover Ms Denise	LP6/20	Wellbeing	Counselling	55.00
45	Bolsover Ms Denise	LP6/20	Wellbeing	Counselling	55.00
46	Bolsover Ms Denise	LP6/20	Wellbeing	Counselling	110.00
47	Bolsover Ms Denise	LP6/20	Wellbeing	Counselling	110.00
48	Bolsover Ms Denise	LP6/20	Wellbeing	Counselling	110.00
49	Bolsover Ms Denise	LP6/20	Wellbeing	Other Hired & Cont Services	165.00
50	Bolsover Ms Denise	LP6/20	Wellbeing	Other Hired & Cont Services	220.00
51	Bolsover Ms Denise	LP6/20	Wellbeing	Other Hired & Cont Services	275.00
52	Bolsover Ms Denise	LP7/20	Wellbeing	Counselling	55.00
53	Bolsover Ms Denise	LP7/20	Wellbeing	Counselling	55.00
54	Bolsover Ms Denise	LP7/20	Wellbeing	Counselling	55.00
55	Bolsover Ms Denise	LP7/20	Wellbeing	Other Hired & Cont Services	110.00
56	Bolsover Ms Denise	LP7/20	Wellbeing	Other Hired & Cont Services	110.00
57	Bolsover Ms Denise	LP7/20	Wellbeing	Other Hired & Cont Services	110.00
58	Bolsover Ms Denise	LP7/20	Wellbeing	Counselling	110.00
59	Bolsover Ms Denise	LP7/20	Wellbeing	Counselling	165.00
60	Boston Borough Council	NNDRS JANUARY 2021	Building & Facilities Mon &	General Rates	5877.00
61	Boston Women's Aid	1068	Victims Commissioning	Miscellaneous Expenses	33283.00
62	British Gas	955698365	Building & Facilities Mon &	Gas	5704.23
63	British Gas	965621433	Building & Facilities Mon &	Electricity	960.99
64	Brook Street (UK) Ltd	30628113	Horizons 2023	Agency / Temp Staff	592.74
65	Brook Street (UK) Ltd	30628114	Horizons 2023	Agency / Temp Staff	592.74
66	Brook Street (UK) Ltd	30628115	Horizons 2023	Agency / Temp Staff	933.88
67	Brook Street (UK) Ltd	30650284	Horizons 2023	Agency / Temp Staff	933.88
68	Brook Street (UK) Ltd	30776113	Major Incidents	Agency / Temp Staff	551.30
69	BT Redcare	20030615	ICT Mon & Man	Hardware - maintenance	1297.57
70	Cambridgeshire Pcc	C0003128	Miscellaneous Finance	Collaboration service	1610.00
71	Castle Water Ltd	1843619	Building & Facilities Mon &	Water Services / Rates	1418.55

72	Castle Water Ltd	3011273	Building & Facilities Mon &	Water Services / Rates	818.58
73	Castlerock Recruitment Group Ltd t/a CRG	FME-LINCOOP-DEC2020	FME Services	FME Contract	92899.72
74	Castlerock Recruitment Group Ltd t/a CRG	FME-LINCOOP-NOV2020	FME Services	FME Contract	92899.72
75	Castlerock Recruitment Group Ltd t/a CRG	FME-LINCOOP-OCT2020	FME Services	FME Contract	92899.72
76	Certas Energy UK Ltd	4776495	Balance Sheet	Fuel stock - GRANTHAM	6851.25
77	Certas Energy UK Ltd	4856982	Balance Sheet	Fuel stock - SLEAFORD	6426.19
78	Certas Energy UK Ltd	4857008	Balance Sheet	Fuel stock - HQ	3512.40
79	Certas Energy UK Ltd	4860981	Balance Sheet	Fuel Stock - SOUTH PARK	8803.00
80	Certas Energy UK Ltd	4907121	Balance Sheet	Fuel stock - HQ	3534.80
81	Certas Energy UK Ltd	4920991	Balance Sheet	Fuel stock - GAINSBOROUGH	2650.86
82	Certas Energy UK Ltd	4936624	Balance Sheet	Fuel stock - HQ	3595.60
83	Certas Energy UK Ltd	4939383	Balance Sheet	Fuel stock - SKEGNESS	7191.20
84	Certas Energy UK Ltd	4961778	Balance Sheet	Fuel stock - BOSTON	6273.58
86	Cintra Translation Ltd	51882	Budgets Admin Centrally	Interpreters Fees	20942.25
87	Cintra Translation Ltd	51925	Budgets Admin Centrally	Interpreters Fees	765.00
88	City Of Lincoln Council	NNDRS JANUARY 2021	Building & Facilities Mon &	Service Charge	9899.26
89	City Of Lincoln Council	NNDRS JANUARY 2021	Building & Facilities Mon &	General Rates	29150.00
90	CJS Event Solutions Ltd	INV-0505	High Tech Crime	Conference & Seminar Fees	500.00
91	Click Travel Ltd	3225090	Ext Training Mon & Man	Hotel Accommodation	14.61
92	Click Travel Ltd	3225090	Protecting Vunerable Perso	Hotel Accommodation	16.35
93	Click Travel Ltd	3225090	IPT (Independent Police Trai	Hotel Accommodation	25.79
94	Click Travel Ltd	3225090	West	Hotel Accommodation	59.46
95	Click Travel Ltd	3225090	Community Safety and Part	Hotel Accommodation	61.90
96	Click Travel Ltd	3225090	IPT (Independent Police Trai	Hotel Accommodation	290.63
97	Click Travel Ltd	3225090	Ext Training Mon & Man	Hotel Accommodation	291.38
98	Click Travel Ltd	3225090	Protecting Vunerable Perso	Hotel Accommodation	294.92
99	Click Travel Ltd	3225090	Ext Training Mon & Man	Hotel Accommodation	333.61
100	Click Travel Ltd	3225090	Ext Training Mon & Man	Hotel Accommodation	481.22
101	Click Travel Ltd	3227463	Ext Training Mon & Man	Hotel Accommodation	5.00
102	Click Travel Ltd	3227463	Ext Training Mon & Man	Hotel Accommodation	5.00
103	Click Travel Ltd	3227463	Ext Training Mon & Man	Hotel Accommodation	5.00
104	Click Travel Ltd	3227463	Protecting Vunerable Perso	Hotel Accommodation	79.52
105	Click Travel Ltd	3227463	Ext Training Mon & Man	Public Transport & Parking	94.00
106	Click Travel Ltd	3227463	Ext Training Mon & Man	Hotel Accommodation	135.19
107	Click Travel Ltd	3227463	West	Hotel Accommodation	156.95
108	Click Travel Ltd	3227463	Ext Training Mon & Man	Hotel Accommodation	171.43
109	Click Travel Ltd	3227463	Armed Policing Training	Hotel Accommodation	266.67
110	Click Travel Ltd	3227463	Armed Policing Training	Hotel Accommodation	266.67
111	Click Travel Ltd	3227463	Armed Policing Training	Hotel Accommodation	266.67
112	Click Travel Ltd	3227463	Ext Training Mon & Man	Hotel Accommodation	302.51
113	Click Travel Ltd	3227463	Armed Policing Training	Hotel Accommodation	325.62
114	Click Travel Ltd	3227463	IPT (Independent Police Trai	Hotel Accommodation	339.81
115	Click Travel Ltd	3227463	Ext Training Mon & Man	Hotel Accommodation	408.31
116	Click Travel Ltd	3227463	Ext Training Mon & Man	Hotel Accommodation	434.63
117	Click Travel Ltd	3227463	Armed Policing Training	Hotel Accommodation	533.33
118	Click Travel Ltd	3228518	Ext Training Mon & Man	Hotel Accommodation	0.00
119	Click Travel Ltd	3228518	West	Hotel Accommodation	42.33
120	Click Travel Ltd	3228518	Armed Policing Training	Hotel Accommodation	52.62
121	Click Travel Ltd	3228518	Armed Policing Training	Hotel Accommodation	52.62
122	Click Travel Ltd	3228518	Armed Policing Training	Hotel Accommodation	52.62
123	Click Travel Ltd	3228518	East	Hotel Accommodation	67.76
124	Click Travel Ltd	3228518	Ext Training Mon & Man	Hotel Accommodation	98.57
125	Click Travel Ltd	3228518	Major Crime Unit	Hotel Accommodation	200.72
126	Click Travel Ltd	3228518	Ext Training Mon & Man	Hotel Accommodation	250.05
127	Click Travel Ltd	3228518	Armed Policing Training	Hotel Accommodation	266.67
128	Click Travel Ltd	3228518	Armed Policing Training	Hotel Accommodation	266.67
129	Click Travel Ltd	3228518	Armed Policing Training	Hotel Accommodation	266.67
130	Click Travel Ltd	3228518	Armed Policing Training	Hotel Accommodation	266.67
131	Click Travel Ltd	3228518	IPT (Independent Police Trai	Hotel Accommodation	305.52
132	Click Travel Ltd	3228518	Armed Policing Training	Hotel Accommodation	341.14
133	Click Travel Ltd	3228518	IPT (Independent Police Trai	Hotel Accommodation	479.19
134	Click Travel Ltd	3228518	IPT (Independent Police Trai	Hotel Accommodation	485.67
135	Click Travel Ltd	3228518	Armed Policing Training	Hotel Accommodation	510.00
136	Clifford Thames (Holdings)Ltd	GBIP-0035923	Fleet G4S Recharge Account	Vehicle Repairs	62.40
137	Clifford Thames (Holdings)Ltd	GBIP-0035923	Vehicle Fleet Man' Mon & n	Direct parts	891.80
138	Clifford Thames (Holdings)Ltd	GBIP-0035923	Balance Sheet	Transport Stores - Stock in Hand	3098.34
139	Clifford Thames (Holdings)Ltd	GBIP-0036118	Vehicle Fleet Man' Mon & n	Direct parts	2203.72
140	Clifford Thames (Holdings)Ltd	GBIP-0036118	Balance Sheet	Transport Stores - Stock in Hand	7002.89
141	Clifford Thames (Holdings)Ltd	GBIP-0036305	Fleet G4S Recharge Account	Consumable Stores	57.09
142	Clifford Thames (Holdings)Ltd	GBIP-0036305	Balance Sheet	Transport Stores - Stock in Hand	2017.57
143	Clifford Thames (Holdings)Ltd	GBIP-0036305	Vehicle Fleet Man' Mon & n	Direct parts	3099.10
144	College Of Policing	90062649	Ext Training Mon & Man	External Training Courses	2555.00
145	College Of Policing	90062775	Ext Training Mon & Man	External Training Courses	3955.50
146	College Of Policing	90063557	HR Mon & Man	External Assessment Centres	269.13
147	College Of Policing	90063557	HR Mon & Man	External Assessment Centres	34718.25
148	Collishaw G A Mr	22663	Building & Facilities Mon &	Access Control	105.00
149	Collishaw G A Mr	22663	Building & Facilities Mon &	Access Control	745.00
150	Collishaw G A Mr	22675	Building & Facilities Mon &	Planned PPM Contract	130.00
151	Collishaw G A Mr	22675	Building & Facilities Mon &	Planned PPM Contract	130.00
152	Collishaw G A Mr	22675	Building & Facilities Mon &	Planned PPM Contract	130.00
153	Collishaw G A Mr	22675	Building & Facilities Mon &	Planned PPM Contract	130.00
154	Collishaw G A Mr	22675	Building & Facilities Mon &	Planned PPM Contract	130.00

155	Collishaw G A Mr	22675	Building & Facilities Mon &	Planned PPM Contract	130.00
156	Collishaw G A Mr	22675	Building & Facilities Mon &	Planned PPM Contract	130.00
157	Collishaw G A Mr	22675	Building & Facilities Mon &	Planned PPM Contract	130.00
158	Collishaw G A Mr	22675	Building & Facilities Mon &	Planned PPM Contract	130.00
159	Collishaw G A Mr	22675	Building & Facilities Mon &	Planned PPM Contract	130.00
160	Collishaw G A Mr	22675	Building & Facilities Mon &	Planned PPM Contract	130.00
161	Collishaw G A Mr	22675	Building & Facilities Mon &	Planned PPM Contract	130.00
162	Collishaw G A Mr	22675	Building & Facilities Mon &	Planned PPM Contract	130.00
163	Collishaw G A Mr	22675	Building & Facilities Mon &	Planned PPM Contract	130.00
164	Collishaw G A Mr	22675	Building & Facilities Mon &	Planned PPM Contract	130.00
165	Collishaw G A Mr	22675	Building & Facilities Mon &	Planned PPM Contract	130.00
166	Collishaw G A Mr	22675	Building & Facilities Mon &	Planned PPM Contract	130.00
167	Collishaw G A Mr	22675	Building & Facilities Mon &	Planned PPM Contract	130.00
168	Collishaw G A Mr	22675	Building & Facilities Mon &	Planned PPM Contract	130.00
169	Collishaw G A Mr	22675	Building & Facilities Mon &	Planned PPM Contract	130.00
170	Collishaw G A Mr	22675	Building & Facilities Mon &	Planned PPM Contract	130.00
171	Collishaw G A Mr	22675	Building & Facilities Mon &	Planned PPM Contract	130.00
172	Collishaw G A Mr	22675	Building & Facilities Mon &	Planned PPM Contract	130.00
173	Collishaw G A Mr	22675	Building & Facilities Mon &	Planned PPM Contract	130.00
174	Collishaw G A Mr	22675	Building & Facilities Mon &	Planned PPM Contract	130.00
175	Collishaw G A Mr	22675	Building & Facilities Mon &	Planned PPM Contract	130.00
176	Collishaw G A Mr	22675	Building & Facilities Mon &	Planned PPM Contract	130.00
177	Collishaw G A Mr	22675	Building & Facilities Mon &	Planned PPM Contract	130.00
178	Collishaw G A Mr	22675	Building & Facilities Mon &	Planned PPM Contract	130.00
179	Collishaw G A Mr	22675	Building & Facilities Mon &	Planned PPM Contract	130.00
180	Collishaw G A Mr	22675	Building & Facilities Mon &	Planned PPM Contract	130.00
181	Collishaw G A Mr	22675	Building & Facilities Mon &	Planned PPM Contract	130.00
182	Collishaw G A Mr	22675	Building & Facilities Mon &	Planned PPM Contract	260.00
183	Collishaw G A Mr	22677	Building & Facilities Mon &	Planned PPM Contract	97.70
184	Collishaw G A Mr	22677	Building & Facilities Mon &	Planned PPM Contract	97.73
185	Collishaw G A Mr	22677	Building & Facilities Mon &	Planned PPM Contract	97.73
186	Collishaw G A Mr	22677	Building & Facilities Mon &	Planned PPM Contract	97.73
187	Collishaw G A Mr	22677	Building & Facilities Mon &	Planned PPM Contract	97.73
188	Collishaw G A Mr	22677	Building & Facilities Mon &	Planned PPM Contract	97.73
189	Collishaw G A Mr	22677	Building & Facilities Mon &	Planned PPM Contract	97.73
190	Collishaw G A Mr	22677	Building & Facilities Mon &	Planned PPM Contract	97.73
191	Collishaw G A Mr	22677	Building & Facilities Mon &	Planned PPM Contract	97.73
192	Collishaw G A Mr	22677	Building & Facilities Mon &	Planned PPM Contract	97.73
193	Collishaw G A Mr	22677	Building & Facilities Mon &	Planned PPM Contract	97.73
194	Control-F Ltd	CFX-21-0087	Ext Training Mon & Man	External Training Courses	2250.00
195	Co-Star Electronic Components	197290/226164	Balance Sheet	Transport Stores - Stock in Hand	679.04
196	CPD Consultancy Group Ltd	INV-00111	HR Mon & Man	Other Employee Costs	15000.00
197	Cubic Transportation Systems (ITMS) Ltd	90069981	LRSP	Other Operational Equipment	8568.00
198	D.tec International Ltd	6078	Retained Operations	Drug Testing Kits	4320.00
199	D.tec International Ltd	6134	Retained Operations	Drug Testing Kits	10.00
200	D.tec International Ltd	6134	Retained Operations	Drug Testing Kits	4327.50
201	Department for Works & Pensions	BSL-936	Legal Services	Miscellaneous Expenses	637.00
202	Designs Signage Solutions Ltd	49928	Vehicle Fleet Man' Mon & n	Direct parts	2364.66
203	Direct Cars	15690	FCR 7 Inspectors	Miscellaneous Expenses	574.40
204	DPP Law	IG/P11623/001	Legal Services	Compensation	5000.00
205	Dr Anne Marie Jeanes	JD/AMJ	Protecting Vunerable Perso	Doctors Statements	1620.00
206	Duchy Farm Kennels Limited	22145	Dog Section	Police Dogs - Feed/kennelling/vets	1427.92
207	East Lindsey District Council	NNDRS JANUARY 2021	Building & Facilities Mon &	General Rates	19558.00
208	Eastern Shires Purchasing Organisation (E	5905875	Budgets Admin Centrally	Furniture	616.00
209	ECC Electronic Engineering	6918	Building & Facilities Mon &	Planned PPM Contract	2789.00
210	Edf Energy	8734148	Building & Facilities Mon &	Electricity	5817.80
211	Edf Energy	8734126	Building & Facilities Mon &	Electricity	1291.09
212	Edf Energy	8734237	Building & Facilities Mon &	Electricity	1689.71
213	Edf Energy	8778572	Building & Facilities Mon &	Electricity	2022.08
214	Edf Energy	8781659	Building & Facilities Mon &	Electricity	2055.25
215	Edf Energy	8784016	Building & Facilities Mon &	Electricity	2551.97
216	Edf Energy	8788733	Building & Facilities Mon &	Electricity	1108.40
217	Edf Energy	8793113	Building & Facilities Mon &	Electricity	8403.51
218	Edf Energy	8796201	Building & Facilities Mon &	Electricity	17361.84
219	Edf Energy	8797137	Building & Facilities Mon &	Electricity	972.93
220	Edf Energy	8797290	Building & Facilities Mon &	Electricity	2634.91
221	Edf Energy	8808056	Building & Facilities Mon &	Electricity	1682.01
222	Edf Energy	8809437	Building & Facilities Mon &	Electricity	1161.87
223	Eversheds Sutherland (International) LLP	91995627	Strategic Partnership Future	Other legal costs	14579.80
224	Experian Ltd	IEX3002415063	ICT Mon & Man	Experian Contract	2777.00
225	Firebrand Training	1068112	Ext Training Mon & Man	External Training Courses	1425.00
226	Fleet ID Ltd	6359	Balance Sheet	Transport Stores - Stock in Hand	1841.45
227	FMG Support (RRRM) Limited	40194	VRS Mon & Man	Vehicle Recovery Costs	2495.00
228	Force Development Services Ltd	INV000818	Roads and Armed Policing	Other Operational Equipment	3178.00
229	Ford Motor Company Ltd	C056616	Balance Sheet	PPE Asset Clearing Account	16666.67
230	Ford Motor Company Ltd	C056617	Balance Sheet	PPE Asset Clearing Account	16666.67
231	Forensic Analytics Ltd	INV-0842	ICT Mon & Man	Software - purchase	4500.00
232	G4s Care & Justice Services (Uk) Ltd - Pss	90405985	G4S Purchases Only - Faciliti	Cleaning & Domestic Supplies	1661.00
233	G4s Care & Justice Services (Uk) Ltd - Pss	90409165	Major Incidents	Software - purchase	6205.82
234	G4s Care & Justice Services (Uk) Ltd - Pss	90409194	Strategic Partnership	Strategic Partnership G4S	29829.84
235	G4s Care & Justice Services (Uk) Ltd - Pss	90409195	Balance Sheet	PPE Asset Clearing Account	4173.89
236	G4s Care & Justice Services (Uk) Ltd - Pss	90409196	Balance Sheet	PPE Asset Clearing Account	14106.02

237	G4s Care & Justice Services (Uk) Ltd - Pss	90409197	Balance Sheet	PPE Asset Clearing Account	4551.82
238	G4s Care & Justice Services (Uk) Ltd - Pss	90409486	G4S Purchases Only - ICT M	Other Hired & Cont Services	5548.85
239	G4s Care & Justice Services (Uk) Ltd - Pss	90409487	G4S Purchases Only - ICT M	Other Hired & Cont Services	51588.59
240	G4s Care & Justice Services (Uk) Ltd - Pss	90410661	Strategic Partnership	Strategic Partnership G4S	194134.16
241	G4s Care & Justice Services (Uk) Ltd - Pss	90410662	Strategic Partnership	Strategic Partnership G4S	1703481.25
242	G4s Care & Justice Services (Uk) Ltd - Pss	90410667	G4S Purchases Only - ICT M	Software - purchase	1146.32
243	G4s Care & Justice Services (Uk) Ltd - Pss	90410672	Major Incidents	Contract Cleaning	835.29
244	G4s Care & Justice Services (Uk) Ltd - Pss	90410673	Major Incidents	Contract Cleaning	1442.78
245	G4s Care & Justice Services (Uk) Ltd - Pss	90410674	Major Incidents	Contract Cleaning	6536.94
246	G4s Care & Justice Services (Uk) Ltd - Pss	90410675	Strategic Partnership	Strategic Partnership G4S	8697.05
247	G4s Care & Justice Services (Uk) Ltd - Pss	90410676	Strategic Partnership	Strategic Partnership G4S	8751.94
248	G4s Care & Justice Services (Uk) Ltd - Pss	90410677	Strategic Partnership	Strategic Partnership G4S	4772.77
249	G4s Care & Justice Services (Uk) Ltd - Pss	90410678	Strategic Partnership	Strategic Partnership G4S	1151.57
250	G4s Care & Justice Services (Uk) Ltd - Pss	90410679	Strategic Partnership	Strategic Partnership G4S	4772.77
251	G4s Care & Justice Services (Uk) Ltd - Pss	90410680	Strategic Partnership	Strategic Partnership G4S	2227.29
252	G4s Care & Justice Services (Uk) Ltd - Pss	90410681	Strategic Partnership	Strategic Partnership G4S	5240.32
253	G4s Care & Justice Services (Uk) Ltd - Pss	90410682	G4S Purchases Only - Ext Tra	External Training Courses	2800.00
254	G4s Care & Justice Services (Uk) Ltd - Pss	90410683	Strategic Partnership	Other Hired & Cont Services	9467.82
255	G4s Care & Justice Services (Uk) Ltd - Pss	90410684	1000 Volunteer Initiative	Other Hired & Cont Services	779.74
256	G4s Care & Justice Services (Uk) Ltd - Pss	90410902	Major Incidents	Telephony Equipment	9781.90
257	G4s Care & Justice Services (Uk) Ltd - Pss	90411075	Strategic Partnership	Strategic Partnership G4S	5037.93
258	G4s Care & Justice Services (Uk) Ltd - Pss	90411077	G4S Purchases Only - ICT M	Hardware - purchase	932.32
259	G4s Care & Justice Services (Uk) Ltd - Pss	90411078	G4S Purchases Only - ICT M	Hardware - purchase	765.49
260	G4s Care & Justice Services (Uk) Ltd - Pss	90411079	Balance Sheet	PPE Asset Clearing Account	2131.00
261	G4s Care & Justice Services (Uk) Ltd - Pss	90411080	G4S Purchases Only - ICT M	Software - purchase	3835.80
262	G4s Care & Justice Services (Uk) Ltd - Pss	90411081	G4S Purchases Only - ICT M	Hardware - purchase	2315.87
263	G4s Care & Justice Services (Uk) Ltd - Pss	90411082	Regional RRD	Agency / Temp Staff	3750.00
264	G4s Care & Justice Services (Uk) Ltd - Pss	90411144	G4S Purchases Only - HE M	Miscellaneous Expenses	999.75
265	G4s Care & Justice Services (Uk) Ltd - Pss	90411146	G4S Purchases Only - ICT M	Hardware - maintenance	3486.85
266	G4s Care & Justice Services (Uk) Ltd - Pss	90411147	Strategic Partnership	Strategic Partnership G4S	12091.03
267	G4s Care & Justice Services (Uk) Ltd - Pss	90411148	G4S Purchases Only - ICT M	Hardware - maintenance	1472.89
268	G4s Care & Justice Services (Uk) Ltd - Pss	90411149	High Tech Crime	Other Voice & Data	1373.22
269	G4s Care & Justice Services (Uk) Ltd - Pss	90411150	Strategic Partnership	Strategic Partnership G4S	20822.92
270	G4s Care & Justice Services (Uk) Ltd - Pss	90411178	G4S Purchases Only - ICT M	Software - purchase	15968.37
271	G4s Care & Justice Services (Uk) Ltd - Pss	90414165	Balance Sheet	PPE Asset Clearing Account	94710.00
272	G4s Care & Justice Services (Uk) Ltd - Pss	90414166	Niche Consolidated Costs	Strategic Partnership G4S	31365.62
273	G4s Care & Justice Services (Uk) Ltd - Pss	90414167	Strategic Partnership	Strategic Partnership G4S	0.00
274	G4s Care & Justice Services (Uk) Ltd - Pss	90414167	G4S Purchases Only - ICT M	Software - purchase	482323.43
276	G4s Care & Justice Services (Uk) Ltd - Pss	90414180	G4S Purchases Only - ICT M	Mobile Information System	1768.73
277	G4s Care & Justice Services (Uk) Ltd - Pss	90414181	G4S Purchases Only - ICT M	Software - purchase	375773.43
278	G4s Care & Justice Services (Uk) Ltd - Pss	90414182	G4S Purchases Only - ICT M	Mobile Information System	984.85
279	G4s Care & Justice Services (Uk) Ltd - Pss	90414183	G4S Purchases Only - ICT M	Software - purchase	1872.00
280	G4s Care & Justice Services (Uk) Ltd - Pss	90414183	G4S Purchases Only - ICT M	Software - purchase	80164.80
281	Gary Bandy Limited	INV-0343	Strategic Partnership Future	Consultants Fees	2625.00
282	Gary Bandy Limited	INV-0346	Strategic Partnership Future	Consultants Fees	750.00
285	GMI Power Solutions Ltd	101681	Building & Facilities Mon &	Reactive Mechanical & Engineering Works	624.00
286	Gmk Limited	OP/1759840	Armed Policing Training	Other Operational Equipment	766.50
287	Gmk Limited	OP/1759840	Armed Policing Training	Other Operational Equipment	2497.50
288	Goodyear Ssc	5445311326	Vehicle Fleet Man' Mon & n	Vehicles - Tyres & Tubes	11712.56
289	Grubb Street Media Ltd	633	PCC executive team	Communications Support	3500.00
290	Habit5	100240	Community Grants and Con	Miscellaneous Expenses	1175.00
291	HALL'S ELECTRICAL LTD	111330645	Balance Sheet	PPE Asset Clearing Account	4166.26
292	Helman Group Ltd	INV05628	Balance Sheet	Invoice Price Variance	18.60
293	Helman Group Ltd	INV05628	Balance Sheet	Invoice Price Variance	18.60
294	Helman Group Ltd	INV05628	Balance Sheet	Inventory A/P Accrual	186.00
295	Helman Group Ltd	INV05628	Balance Sheet	Inventory A/P Accrual	372.00
296	Helman Group Ltd	INV05628	Balance Sheet	Inventory A/P Accrual	372.00
297	Helman Group Ltd	INV05628	Balance Sheet	Inventory A/P Accrual	558.00
298	Helman Group Ltd	INV05628	Balance Sheet	Inventory A/P Accrual	744.00
299	Henry Gordon	Redacted	Professional Standards Dep	PA Members' Subsistence	3137.85
300	HMCTS Midlands Confiscation Unit	Redacted	Balance Sheet	Consfisaction Account	3160.00
301	HMCTS Midlands Confiscation Unit	Redacted	Balance Sheet	Consfisaction Account	18890.00
302	Home Office - Accounts Receivable	CCR-Q3-2021-29	Covert Authorities	Subscriber Telephone Deta	21263.66
303	House of Canine Ltd	4	Dog Section	Police Dogs - purchase	4000.00
304	Ian Baumber Tarpaulins Ltd	6038	Operations General	Marine Unit Maintenance Costs	645.00
305	IGPP Ltd	182	Protecting Vunerable Perso	Conference & Seminar Fees	236.00
306	IGPP Ltd	182	Protecting Vunerable Perso	Conference & Seminar Fees	236.00
307	IGPP Ltd	182	Protecting Vunerable Perso	Conference & Seminar Fees	236.00
308	Imprint Colour Printers	20649	Reprographics	Printing	499.00
309	Imprint Colour Printers	20649	Reprographics	Printing	926.00
310	Independent Vet Care Ltd	1550983	Dog Section	Police Dogs - Feed/kennelling/vets	509.98
311	Interspiro Limited	541991	Balance Sheet	PPE Asset Clearing Account	287.30
312	Interspiro Limited	541991	Balance Sheet	PPE Asset Clearing Account	3496.05
313	Interspiro Limited	541991	Balance Sheet	PPE Asset Clearing Account	3506.25
314	Interspiro Limited	541991	Balance Sheet	PPE Asset Clearing Account	15260.40
315	Ivanti Uk Ltd	90005398	ICT Mon & Man	Hardware - maintenance	6730.00
316	Ivanti Uk Ltd	90005398	ICT Mon & Man	Hardware - maintenance	12180.00
317	Jackson Buildbase	LLN/320112UK	Int Training Mon & Man	Internal Training Courses	1433.31
318	Keoghs Llp	AJAP/10566761	Criminal Justice Support	Accident Reports	580.00
319	Kone Plc	29612021	Building & Facilities Mon &	Reactive Mechanical & Engineering Works	1860.47
321	Lime Culture	5.OPCCLincs.201130	Community Grants and Con	Other Hired & Cont Services	24750.00
322	Lincoln Corn Exchange and Market (1991)	56990	Building & Facilities Mon &	Rent	748.79

323	Lincoln Corn Exchange and Market (1991)	56990	Building & Facilities Mon &	Rent	6356.25
324	Lincoln Psychology Services	25	Wellbeing	Other Hired & Cont Services	600.00
325	Lincoln Security Ltd	181306	Building & Facilities Mon &	Planned PPM Contract	960.00
326	Lincoln Security Ltd	181306	Building & Facilities Mon &	Planned PPM Contract	960.00
327	Lincoln Security Ltd	181306	Building & Facilities Mon &	Planned PPM Contract	960.00
328	Lincolnshire County Council	10114258	Ext Training Mon & Man	External Training Courses	352.86
329	Lincolnshire County Council	10114258	Ext Training Mon & Man	External Training Courses	352.86
330	Lincolnshire County Council	10114258	Ext Training Mon & Man	External Training Courses	352.86
331	Lincolnshire County Council	10114258	Ext Training Mon & Man	External Training Courses	352.87
332	Lincolnshire Partnership Nhs Foundation T	2000020934	Victims Commissioning	Miscellaneous Expenses	4132.78
333	Lincolnshire Partnership Nhs Foundation T	2000020962	Victims Commissioning	Miscellaneous Expenses	4132.78
334	Lincolnshire Partnership Nhs Foundation T	2000020979	POCA Expenditure	Mental Health Outreach Worker	3338.38
335	Lincolnshire Partnership Nhs Foundation T	2000020999	Victims Commissioning	Miscellaneous Expenses	4132.78
338	Lincolnshire Rape Crisis	INV-0027	Victims Commissioning	Miscellaneous Expenses	33283.00
339	Redacted	692	Major Incidents	Kennelling Costs Dogs Act 1906	168.00
340	Redacted	692	Rural Crime	Kennelling Costs Dogs Act 1906	216.00
341	Redacted	692	East	Kennelling Costs Dogs Act 1906	312.00
342	Redacted	692	East	Kennelling Costs Dogs Act 1906	540.00
343	Redacted	692	West	Kennelling Costs Dogs Act 1906	540.00
345	LM Electrical	LM394	Building & Facilities Mon &	Planned Mechanical & Engineering Works	156.00
346	LM Electrical	LM394	Building & Facilities Mon &	Planned Mechanical & Engineering Works	156.00
347	LM Electrical	LM394	Building & Facilities Mon &	Planned Mechanical & Engineering Works	156.00
348	LM Electrical	LM394	Building & Facilities Mon &	Planned Mechanical & Engineering Works	182.00
349	LM Electrical	LM394	Building & Facilities Mon &	Planned Mechanical & Engineering Works	182.00
350	LM Electrical	LM394	Building & Facilities Mon &	Planned Mechanical & Engineering Works	185.27
351	LM Electrical	LM394	Building & Facilities Mon &	Planned Mechanical & Engineering Works	208.00
352	LM Electrical	LM394	Building & Facilities Mon &	Planned Mechanical & Engineering Works	208.00
353	LM Electrical	LM395	Building & Facilities Mon &	Planned PPM Contract	161.00
354	LM Electrical	LM395	Building & Facilities Mon &	Planned PPM Contract	387.73
355	LM Electrical	LM401	Building & Facilities Mon &	Planned PPM Contract	161.00
356	LM Electrical	LM401	Building & Facilities Mon &	Planned PPM Contract	161.00
357	LM Electrical	LM401	Building & Facilities Mon &	Planned PPM Contract	209.03
358	Logic Aluminium Systems Ltd	4018	Building & Facilities Mon &	Reactive Fabric	4701.00
359	Love Building & Property Maintenance	0235/20	Building & Facilities Mon &	Planned Fabric	3790.00
360	Love Building & Property Maintenance	0236/20	Building & Facilities Mon &	Planned Fabric	4390.00
361	Lynchpin & Associates	INV-0184	Strategic Development	Miscellaneous Expenses	5285.00
362	Lynchpin & Associates	INV-0186	Strategic Development	Miscellaneous Expenses	3775.00
363	Lynchpin & Associates	INV-0187	Strategic Development	Miscellaneous Expenses	3775.00
364	Lynx AC Ltd	20442	Building & Facilities Mon &	Planned Mechanical & Engineering Works	1694.00
365	Lynx AC Ltd	20445	Building & Facilities Mon &	Reactive Mechanical & Engineering Works	2781.00
366	Lynx AC Ltd	20561	Building & Facilities Mon &	Planned Mechanical & Engineering Works	822.00
367	Lynx AC Ltd	20834	Building & Facilities Mon &	Planned Fabric	3810.00
368	MAP Flooring	68	Building & Facilities Mon &	Planned Fabric	1200.00
369	Mark Kilby - Lincoln CBT	201971	Wellbeing	Counselling	650.00
370	Mark Kilby - Lincoln CBT	201972	Wellbeing	Counselling	520.00
371	Marshall Motor Group	68517755	Fleet G4S Recharge Account	Vehicle Repairs	950.63
372	Marshall Motor Group	68517755	Vehicle Fleet Man' Mon & n	Direct parts	3212.04
373	Mazars LLP	1776941	Retained Finance	Internal audit fees	8400.00
374	Mc Products Uk Ltd	6505	Stores Mon & Man	Specialist Units	10.00
375	Mc Products Uk Ltd	6505	Stores Mon & Man	Specialist Units	219.20
376	Mc Products Uk Ltd	6505	Stores Mon & Man	Specialist Units	243.80
377	Mc Products Uk Ltd	6505	Stores Mon & Man	Specialist Units	268.00
378	Mc Products Uk Ltd	6505	Stores Mon & Man	Specialist Units	280.00
379	Mc Products Uk Ltd	6505	Stores Mon & Man	Specialist Units	487.20
380	Michael Lupton Associates Ltd	46910	Balance Sheet	Inventory A/P Accrual	267.00
381	Michael Lupton Associates Ltd	46910	Balance Sheet	Inventory A/P Accrual	890.00
382	Ministry of Defence	7643709	Major Incidents	Storage	26790.94
384	Redacted	A01	Rural Crime	Kennelling Costs Dogs Act 1906	558.53
385	Redacted	A03	Rural Crime	Kennelling Costs Dogs Act 1906	3547.07
386	Redacted	A04	Rural Crime	Kennelling Costs Dogs Act 1906	575.00
387	Mwuk Ltd T/A Yaffy	71658	Stores Mon & Man	Specialist Units	289.00
388	Mwuk Ltd T/A Yaffy	71658	Stores Mon & Man	Specialist Units	578.00
389	Mwuk Ltd T/A Yaffy	71673	Balance Sheet	Inventory A/P Accrual	570.00
390	Mwuk Ltd T/A Yaffy	71739	Balance Sheet	Inventory A/P Accrual	112.50
391	Mwuk Ltd T/A Yaffy	71739	Balance Sheet	Inventory A/P Accrual	112.50
392	Mwuk Ltd T/A Yaffy	71739	Balance Sheet	Inventory A/P Accrual	112.50
393	Mwuk Ltd T/A Yaffy	71739	Balance Sheet	Inventory A/P Accrual	112.50
394	Mwuk Ltd T/A Yaffy	71739	Balance Sheet	Inventory A/P Accrual	112.50
395	Mwuk Ltd T/A Yaffy	71739	Balance Sheet	Inventory A/P Accrual	112.50
396	Mwuk Ltd T/A Yaffy	71739	Balance Sheet	Inventory A/P Accrual	225.00
397	Mwuk Ltd T/A Yaffy	71739	Balance Sheet	Inventory A/P Accrual	225.00
398	Mwuk Ltd T/A Yaffy	71739	Balance Sheet	Inventory A/P Accrual	225.00
399	Mwuk Ltd T/A Yaffy	71739	Balance Sheet	Inventory A/P Accrual	225.00
400	Mwuk Ltd T/A Yaffy	71739	Balance Sheet	Inventory A/P Accrual	225.00
401	Mwuk Ltd T/A Yaffy	71739	Balance Sheet	Inventory A/P Accrual	225.00
402	Mwuk Ltd T/A Yaffy	71739	Balance Sheet	Inventory A/P Accrual	225.00
403	Mwuk Ltd T/A Yaffy	71739	Balance Sheet	Inventory A/P Accrual	337.50
404	Mwuk Ltd T/A Yaffy	71740	Balance Sheet	Inventory A/P Accrual	112.50
405	Mwuk Ltd T/A Yaffy	71740	Balance Sheet	Inventory A/P Accrual	112.50
406	Mwuk Ltd T/A Yaffy	71740	Balance Sheet	Inventory A/P Accrual	112.50
407	Mwuk Ltd T/A Yaffy	71740	Balance Sheet	Inventory A/P Accrual	112.50
408	Mwuk Ltd T/A Yaffy	71740	Balance Sheet	Inventory A/P Accrual	112.50

409	Mwuk Ltd T/A Yaffy	71740	Balance Sheet	Inventory A/P Accrual	225.00
410	Mwuk Ltd T/A Yaffy	71740	Balance Sheet	Inventory A/P Accrual	225.00
411	Mwuk Ltd T/A Yaffy	71740	Balance Sheet	Inventory A/P Accrual	225.00
412	Mwuk Ltd T/A Yaffy	71740	Balance Sheet	Inventory A/P Accrual	337.50
413	Mwuk Ltd T/A Yaffy	71740	Balance Sheet	Inventory A/P Accrual	450.00
414	Mwuk Ltd T/A Yaffy	71740	Balance Sheet	Inventory A/P Accrual	562.50
415	My First Baby Box Ltd	27	Wellbeing	Gifts & Mementoes	959.40
416	NDI Recognition Systems Ltd	1842940	ANPR	Specialist Operational Equipment	80.00
417	NDI Recognition Systems Ltd	1842940	ANPR	Specialist Operational Equipment	425.00
418	Nexus Uk Investigations Ltd	1043	Force Executive	Other Hired & Cont Services	5595.15
420	North Kesteven District Council	NNDRS JANUARY 2021	Building & Facilities Mon &	General Rates	3106.27
421	North Kesteven District Council	NNDRS JANUARY 2021 A	Building & Facilities Mon &	General Rates	45124.00
422	Northumbria Police	109100260	Ext Training Mon & Man	External Training Courses	9600.00
423	Novar Systems Ltd	7080857578	Building & Facilities Mon &	Reactive Mechanical & Engineering Works	513.50
424	Opcc For Leicestershire	2005508	Strategic Development	Other Hired & Cont Services	3690.40
425	Opcc For Leicestershire	2005568	Police Support Unit (Public (	Other Hired & Cont Services	3900.00
426	Opto Training Ltd	LP 2012	Ext Training Mon & Man	External Training Courses	10550.00
427	Opto Training Ltd	LP 2015	Ext Training Mon & Man	External Training Courses	10550.00
428	Oxygen Forensics	86792-2	Ext Training Mon & Man	External Training Courses	6021.00
429	Pcc For Derbyshire	39852	Regional Legal	Collaboration service	120265.00
430	Pcc For Derbyshire	39852	Regional Forensics	Forensic Analysis	280525.00
431	Pcc For Derbyshire	39852	Regional Forensics	Collaboration service	345120.00
432	Pcc For Humberside	4784	Major Incidents	Services Of Borrowed Police	653.96
433	PCC for Nottinghamshire	1.1312E+11	ICT Mon & Man	Hardware - maintenance	23576.00
434	PCC for Nottinghamshire	1.1312E+11	Operations General	Specialist Operational Equipment	2806.80
435	PETTY CASH	103894	Balance Sheet	Petty Cash Tin - Lincoln	500.00
436	Peugeot Motor Co Plc	93233418	Balance Sheet	PPE Asset Clearing Account	13900.21
437	PFOA (3rd Party)	125	Ext Training Mon & Man	External Training Courses	956.00
438	PFOA (3rd Party)	125	Ext Training Mon & Man	External Training Courses	1037.21
440	Pitney Bowes Purchase Power	BH772594	Budgets Admin Centrally	Postage Costs	4084.86
443	Posturite (Uk) Ltd	INV0827410	Budgets Admin Centrally	Furniture	21.95
444	Posturite (Uk) Ltd	INV0827410	Budgets Admin Centrally	Furniture	29.95
445	Posturite (Uk) Ltd	INV0827410	Budgets Admin Centrally	Furniture	669.76
446	Priora Consulting Ltd	P01	PCC executive team	External Advertising	3200.00
448	Rail Settlement Plan Limited	351493	West	Public Transport & Parking	235.80
449	Rail Settlement Plan Limited	351493	East	Public Transport & Parking	341.20
450	Reeve (Derby) Ltd	74533554	Vehicle Fleet Man' Mon & n	Direct parts	791.81
451	Respect	104988	PTF Domestic Abuse	Miscellaneous Expenses	22382.00
452	Robert Woodhead Limited	CE-P200863-003	Balance Sheet	PPE Asset Clearing Account	494364.65
453	Royal Mail Group Ltd	9061829869	LRSP	Postage Costs	6089.32
454	Royal Mail Group Ltd	9061877422	LRSP	Postage Costs	4978.25
455	Royal Mail Group Ltd	9061914056	LRSP	Postage Costs	4710.29
456	Royal Mail Group Ltd	9061955405	LRSP	Postage Costs	4202.17
457	Royal Mail Group Ltd	9061992216	LRSP	Postage Costs	4569.81
458	Redacted	93240044115	West	Kennelling Costs Dogs Act 1906	510.00
459	Redacted	93240044115	East	Kennelling Costs Dogs Act 1906	640.50
460	Redacted	93240044115	Rural Crime	Kennelling Costs Dogs Act 1906	756.00
461	Sapphire	I200110037	Project Cesium Expenditure	Other Hired & Cont Services	1100.00
462	Sarah Farmer Consulting	100183	Strategic Partnership Future	Consultants Fees	24000.00
463	Sarah Farmer Consulting	100184	Commercial Partnership Tea	Consultants Fees	7125.00
464	Sarah Farmer Consulting	100185	Commercial Partnership Tea	Consultants Fees	3750.00
465	Selmec Lincoln Ltd	39105-20	Building & Facilities Mon &	Reactive Mechanical & Engineering Works	692.00
466	Selmec Lincoln Ltd	39106-20	Building & Facilities Mon &	Reactive Mechanical & Engineering Works	1424.00
467	Selmec Lincoln Ltd	39415-20	Major Incidents	Other Hired & Cont Services	533.00
468	Selmec Lincoln Ltd	39510-20	Major Incidents	Other Hired & Cont Services	1182.00
469	Selmec Lincoln Ltd	39608-20	Building & Facilities Mon &	Planned PPM Contract	76.25
470	Selmec Lincoln Ltd	39608-20	Building & Facilities Mon &	Planned PPM Contract	144.25
471	Selmec Lincoln Ltd	39608-20	Building & Facilities Mon &	Planned PPM Contract	147.00
472	Selmec Lincoln Ltd	39608-20	Building & Facilities Mon &	Planned PPM Contract	147.75
473	Selmec Lincoln Ltd	39608-20	Building & Facilities Mon &	Planned PPM Contract	152.50
474	Selmec Lincoln Ltd	39608-20	Building & Facilities Mon &	Planned PPM Contract	158.00
475	Selmec Lincoln Ltd	39608-20	Building & Facilities Mon &	Planned PPM Contract	252.00
476	Selmec Lincoln Ltd	39609-20	Building & Facilities Mon &	Planned PPM Contract	76.25
477	Selmec Lincoln Ltd	39609-20	Building & Facilities Mon &	Planned PPM Contract	144.25
478	Selmec Lincoln Ltd	39609-20	Building & Facilities Mon &	Planned PPM Contract	147.00
479	Selmec Lincoln Ltd	39609-20	Building & Facilities Mon &	Planned PPM Contract	147.75
480	Selmec Lincoln Ltd	39609-20	Building & Facilities Mon &	Planned PPM Contract	152.50
481	Selmec Lincoln Ltd	39609-20	Building & Facilities Mon &	Planned PPM Contract	158.00
482	Selmec Lincoln Ltd	39609-20	Building & Facilities Mon &	Planned PPM Contract	252.00
483	Selmec Lincoln Ltd	39612-20	Building & Facilities Mon &	Reactive Mechanical & Engineering Works	1020.00
484	Selmec Lincoln Ltd	39620-20	Building & Facilities Mon &	Reactive Mechanical & Engineering Works	655.00
485	Selmec Lincoln Ltd	39689-20	Building & Facilities Mon &	Planned Mechanical & Engineering Works	1548.00
486	Selmec Lincoln Ltd	39731-20	Building & Facilities Mon &	Reactive Fabric	616.48
487	Selmec Lincoln Ltd	39732-20	Building & Facilities Mon &	Reactive Fabric	557.58
488	Selmec Lincoln Ltd	39753-20	Building & Facilities Mon &	Reactive Fabric	657.60
489	Selmec Lincoln Ltd	39767-20	Building & Facilities Mon &	Reactive Mechanical & Engineering Works	501.00
490	Selmec Lincoln Ltd	39767-20	Building & Facilities Mon &	Reactive Mechanical & Engineering Works	509.00
491	Sepura PLC	OUTSTANDING CREDIT	Balance Sheet	Recoverable Expenditure	7200.00
492	Serco Limited	91731985	Ext Training Mon & Man	External Training Courses	835.00
493	Serjeants' Inn Chambers	INVMJH488/115907	Legal Services	Legal Costs	1607.50
494	Simunix Ltd	1008372	ICT Mon & Man	Software - purchase	35010.00
495	Sleaford Electrical & Refrigeration Co Ltd	211806	Building & Facilities Mon &	Reactive Mechanical & Engineering Works	611.15

496	Sleaford Electrical & Refrigeration Co Ltd	211884	Building & Facilities Mon &	Reactive Mechanical & Engineering Works	534.60
497	Sleaford Electrical & Refrigeration Co Ltd	211885	Building & Facilities Mon &	Reactive Mechanical & Engineering Works	534.15
498	Sodexo Motivation Solutions	3702913	Miscellaneous Finance	Other Hired & Cont Services	34.47
500	South Holland District Council	NNDRS JANUARY 2021	Building & Facilities Mon &	General Rates	3686.00
501	South Kesteven District Council	NNDRS JANUARY 2021	Building & Facilities Mon &	General Rates	23496.92
502	Special Vehicle Solutions Limited	101070	Balance Sheet	PPE Asset Clearing Account	1880.48
503	Stop Hate UK	20/026	Victims Commissioning	Stop Hate UK	10600.00
504	SUPPORTING JUSTICE CIC	10127	Victims Commissioning	Miscellaneous Expenses	3000.00
505	Taylors of Spalding Ltd	37013174	Fleet G4S Recharge Account	Vehicle Repairs	661.44
506	Taylors of Spalding Ltd	37013183	Fleet G4S Recharge Account	Vehicle Repairs	1588.30
507	Taylors of Spalding Ltd	37013184	Fleet G4S Recharge Account	Vehicle Repairs	989.60
508	Telegraph Media Group	8500164743	Corporate Communications	Miscellaneous Expenses	1275.00
509	TGS	15318	Dedicated Source Unit	Mobile Phone Call Charges & Contract Cost	693.97
510	The Bodyshop(Skegness)Ltd	25680	Fleet G4S Recharge Account	Vehicle Repairs	997.96
511	The Police ICT Company	INV-1327	ICT Mon & Man	PNC Costs	60000.00
512	Total Gas and Power	226991121/20	Building & Facilities Mon &	Gas	721.48
513	Total Gas and Power	226991154/20	Building & Facilities Mon &	Gas	4153.32
514	Total Gas and Power	226991198/20	Building & Facilities Mon &	Gas	658.89
515	Total Gas and Power	226991220/20	Building & Facilities Mon &	Gas	553.49
516	Total Gas and Power	226991231/20	Building & Facilities Mon &	Gas	949.23
517	Total Gas and Power	226991242/20	Building & Facilities Mon &	Gas	792.16
518	Total Gas and Power	226991264/20	Building & Facilities Mon &	Gas	702.48
519	Total Gas and Power	226991297/20	Building & Facilities Mon &	Gas	1371.83
520	Treble 5 Treble 1 Ltd	SIT004374	Community Grants and Con	Crimestoppers	4518.87
521	Uk Telematics Ltd	46931	Vehicle Fleet Man' Mon & n	Direct parts	549.89
522	Uk Telematics Ltd	47452	Balance Sheet	PPE Asset Clearing Account	119.94
523	Uk Telematics Ltd	47452	Balance Sheet	PPE Asset Clearing Account	149.94
524	Uk Telematics Ltd	47452	Balance Sheet	PPE Asset Clearing Account	599.90
526	University of Kent	50408168	Ext Training Mon & Man	External Training Courses	1333.00
527	University Of Lincoln	INV0024528	Wellbeing	Miscellaneous Expenses	1500.00
528	Vauxhall Motors Limited	001000-377458	Balance Sheet	PPE Asset Clearing Account	9987.00
529	Vauxhall Motors Limited	001000-377459	Balance Sheet	PPE Asset Clearing Account	9987.00
530	Vauxhall Motors Limited	001000-388203	Balance Sheet	PPE Asset Clearing Account	9987.00
531	Vauxhall Motors Limited	001000-391444	Balance Sheet	PPE Asset Clearing Account	9987.00
532	Vbc Premier Blinds	179447	Building & Facilities Mon &	Reactive Fabric	3295.00
533	Vic Group	2051423	Building & Facilities Mon &	Reactive Mechanical & Engineering Works	770.40
534	Victim Support	3014645	Victims Commissioning	Child Independent Sexual	8162.17
535	Victim Support	3014646	Victims Commissioning	Victim Services	21499.92
536	Vodafone	361454	ICT Mon & Man	Hardware - maintenance	2242.00
537	Vodafone	UK10/122020/7237	Balance Sheet	PPE Asset Clearing Account	2401.00
538	W A Products t/a Scenesafe	SIN326892	Crime Scene Investigators	Maintenance Photographic	36.25
539	W A Products t/a Scenesafe	SIN326892	Crime Scene Investigators	Maintenance Photographic	40.70
540	W A Products t/a Scenesafe	SIN326892	Crime Scene Investigators	Maintenance Photographic	45.00
541	W A Products t/a Scenesafe	SIN326892	Crime Scene Investigators	Maintenance Photographic	286.00
542	W A Products t/a Scenesafe	SIN326892	Crime Scene Investigators	Maintenance Photographic	395.00
543	W A Products t/a Scenesafe	SIN326892	Crime Scene Investigators	Maintenance Photographic	413.40
544	W A Products t/a Scenesafe	SIN326892	Crime Scene Investigators	Maintenance Photographic	440.00
545	W A Products t/a Scenesafe	SIN326892	Crime Scene Investigators	Maintenance Photographic	620.00
546	W A Products t/a Scenesafe	SIN326894	Budgets Admin Centrally	Stationery & Office Consumables	36.60
547	W A Products t/a Scenesafe	SIN326894	Budgets Admin Centrally	Stationery & Office Consumables	38.40
548	W A Products t/a Scenesafe	SIN326894	Budgets Admin Centrally	Stationery & Office Consumables	45.80
549	W A Products t/a Scenesafe	SIN326894	Budgets Admin Centrally	Stationery & Office Consumables	49.86
550	W A Products t/a Scenesafe	SIN326894	Budgets Admin Centrally	Stationery & Office Consumables	69.60
551	W A Products t/a Scenesafe	SIN326894	Budgets Admin Centrally	Personal Hygiene	70.00
552	W A Products t/a Scenesafe	SIN326894	Budgets Admin Centrally	Stationery & Office Consumables	79.00
553	W A Products t/a Scenesafe	SIN326894	Budgets Admin Centrally	Stationery & Office Consumables	120.00
554	W A Products t/a Scenesafe	SIN326894	Budgets Admin Centrally	Stationery & Office Consumables	156.00
555	W A Products t/a Scenesafe	SIN327541	Budgets Admin Centrally	DNA Sampling	81.40
556	W A Products t/a Scenesafe	SIN327541	Budgets Admin Centrally	DNA Sampling	102.00
557	W A Products t/a Scenesafe	SIN327541	Budgets Admin Centrally	DNA Sampling	845.00
558	W.B Wholesale Foods Ltd	297436	Retained Operations	Subsistence	192.00
559	W.B Wholesale Foods Ltd	297436	Retained Operations	Subsistence	192.00
560	W.B Wholesale Foods Ltd	297436	Retained Operations	Subsistence	192.00
561	W.B Wholesale Foods Ltd	297436	Retained Operations	Subsistence	220.00
562	Waterlogic GB Ltd	Neg Bal	Balance Sheet	Recoverable Expenditure	608.99
563	Wells Recovery	B74747	VRS Mon & Man	Other Hired & Cont Services	530.00
564	Wex Photography	52373672	Crime Scene Investigators	Photographic Materials	749.17
565	Wex Photography	52373850	Crime Scene Investigators	Photographic Materials	2.72
566	Wex Photography	52373850	Crime Scene Investigators	Photographic Materials	11.59
567	Wex Photography	52373850	Crime Scene Investigators	Photographic Materials	33.68
568	Wex Photography	52373850	Crime Scene Investigators	Photographic Materials	61.03
569	Wex Photography	52373850	Crime Scene Investigators	Photographic Materials	232.06
570	Wex Photography	52373850	Crime Scene Investigators	Photographic Materials	474.17
571	Wex Photography	52373850	Crime Scene Investigators	Photographic Materials	482.50
572	Wex Photography	52373850	Crime Scene Investigators	Photographic Materials	824.17
573	Woodway Engineering Ltd	SINV071496	Vehicle Fleet Man' Mon & n	Direct parts	910.00
574	Woodway Engineering Ltd	SINV071595	Vehicle Fleet Man' Mon & n	Direct parts	967.00
575	Woodway Engineering Ltd	SINV071669	Balance Sheet	Transport Stores - Stock in Hand	898.10
576	Wren Healthcare Ltd	INV-2125	Int Training Mon & Man	Driver Training	1395.00
577	XPS Administration Ltd	A6877	Retained Finance	Financial Services	4979.17