PAYMENTS OVER £500

Sep-20

Supplier Name	Transaction Number	Service Area/Cost Centre	Type of Expenditure	Net Amount
PETTY CASH	102733	Balance Sheet	Petty Cash Tin - HQ	£5,000.00
Boston Borough Council	NNDRS OCTOBER 2020	Building & Facilities Mon & Man	General Rates	£5,877.00
Care Of Police Survivors (COPS)	1069	Balance Sheet	Will Bequest	£2,000.00
City Of Lincoln Council	NNDRS OCTOBER 2020	Building & Facilities Mon & Man	Service Charge	£9,899.26
City Of Lincoln Council	NNDRS OCTOBER 2020	Building & Facilities Mon & Man	General Rates	£29,150.00
East Lindsey District Council	NNDRS OCTOBER 2020	Building & Facilities Mon & Man	General Rates	£19,558.00
Edf Energy	8073257	Building & Facilities Mon & Man	Electricity	£780.60
Edf Energy	8255760	Building & Facilities Mon & Man	Electricity	£959.88
Edf Energy	8261536	Building & Facilities Mon & Man	Electricity	£8,407.75
Edf Energy	8263671	Building & Facilities Mon & Man	Electricity	£924.35
Edf Energy	8272065	Building & Facilities Mon & Man	Electricity	£630.50
Edf Energy	8281417	Building & Facilities Mon & Man	Electricity	£972.22
Edf Energy	8289890	Building & Facilities Mon & Man	Electricity	£2,181.71
Edf Energy	8300154	Building & Facilities Mon & Man	Electricity	£14,084.06
Edf Energy	8304466	Building & Facilities Mon & Man	Electricity	£2,044.93
Edf Energy	8312276	Building & Facilities Mon & Man	Electricity	£1,234.63
Edf Energy	8292249	Building & Facilities Mon & Man	Electricity	£1,949.62
Rail Settlement Plan Limited	348633	East	Public Transport & Parking	£249.90
Rail Settlement Plan Limited	348633	West	Public Transport & Parking	£470.50
Rail Settlement Plan Limited	349653	East	Public Transport & Parking	£117.60
Rail Settlement Plan Limited	349653	Protecting Vunerable Persons	Public Transport & Parking	£136.80
Rail Settlement Plan Limited	349653	West	Public Transport & Parking	£659.50
Sign Centre	10660	Balance Sheet	Transport Stores - Stock in Hand	£500.00
South Kesteven District Council	NNDRS OCTOBER 2020	Building & Facilities Mon & Man	General Rates	£32,891.40
Marshall Motor Group	68515206	Fleet G4S Recharge Account	Vehicle Repairs	£861.29
Marshall Motor Group	68515206	Vehicle Fleet Man' Mon & man	Direct parts	£5,945.77
Marshall Motor Group	68515294	Fleet G4S Recharge Account	Vehicle Repairs	£280.00
Marshall Motor Group	68515294	Vehicle Fleet Man' Mon & man	Direct parts	£1,081.65
Marshall Motor Group	68515586	Fleet G4S Recharge Account	Vehicle Repairs	£320.04
Marshall Motor Group	68515586	Vehicle Fleet Man' Mon & man	Direct parts	£719.34
Woodway Engineering Ltd	SINV069988	Balance Sheet	Transport Stores - Stock in Hand	£543.70
Woodway Engineering Ltd	SINV070345	Balance Sheet	Transport Stores - Stock in Hand	£535.60
Woodway Engineering Ltd	SINV070408	Balance Sheet	Transport Stores - Stock in Hand	£1,445.48
Woodway Engineering Ltd	SINV070409	Balance Sheet	Transport Stores - Stock in Hand	£587.20
Bmw Uk Ltd	232360	Fleet G4S Recharge Account	Vehicle Repairs	£10,475.90
British Gas	954672181	Building & Facilities Mon & Man	Electricity	£4,272.34
North Kesteven District Council	NNDRS OCTOBER 2020	Building & Facilities Mon & Man	General Rates	£3,587.26
North Kesteven District Council	NNDRS OCTOBER 2020B	Building & Facilities Mon & Man	General Rates	£45,124.00
Clifford Thames (Holdings)Ltd	GBIP-0035725	Vehicle Fleet Man' Mon & man	Direct parts	£2,601.42
Clifford Thames (Holdings)Ltd	GBIP-0035725	Balance Sheet	Transport Stores - Stock in Hand	£3,317.42
Co-Star Electronic Components	195909/224725	Balance Sheet	Transport Stores - Stock in Hand	£763.92
South Holland District Council	NNDRS OCTOBER 2020	Building & Facilities Mon & Man	General Rates	£3,686.00
Lindum Group Ltd	LNIC00027544	Fleet G4S Recharge Account	Vehicle Repairs	£292.50
Lindum Group Ltd	LNIC00027544	Balance Sheet	Transport Stores - Stock in Hand	£343.85
NORTHGATE INFORMATION SOLUTIONS UK Ltd	91248106	ICT G4S Recharge Account	Miscellaneous Expenses	£15,181.37
Sodexo Motivation Solutions	3681651	Miscellaneous Finance	Other Hired & Cont Services	£26.95
Taylors of Spalding Ltd	37013086	Fleet G4S Recharge Account	Vehicle Repairs	£1,551.98
HMCTS LINCOLN	DVPO HEARING COSTS 2019-20	Legal Services	Court Fees	£8,255.00
Stamford Street Pastors	STAMFORD STREET PASTORD 2020	Community Grants and Contributions	Street Pastors	£3,200.00
Lincoln Street Pastors	LS LINCOLN STREET PASTORS 2020	Community Grants and Contributions	Street Pastors	£10,000.00
St Georges's Police Children Trust	BABY BOX	Balance Sheet	CC Charities	£5,000.00
Castle Water Ltd	1453775	Building & Facilities Mon & Man	Water Services / Rates	£785.11
Castle Water Ltd	1453784	Building & Facilities Mon & Man	Water Services / Rates	£610.78
Castle Water Ltd	1529266	Building & Facilities Mon & Man	Water Services / Rates	£1,416.05
Castle Water Ltd	1533097	Building & Facilities Mon & Man	Water Services / Rates	£741.03
Fleet ID Ltd	5901	Vehicle Fleet Man' Mon & man	Direct parts	£1,840.92
University of Kent	SPV TO OFFSET CREDIT 50402484	Balance Sheet	Recoverable Expenditure	£1,333.00
Parts Plus Lincoln	13924095	Vehicle Fleet Man' Mon & man	Direct parts	£986.80
Total Gas and Power	221156424/20	Building & Facilities Mon & Man	Gas	£991.19
36 Bedford Row	201610/INVMHA28	Legal Services	Legal Costs	£583.95
British Polio Fellowship	DONATION COHORT 24	Balance Sheet	CC Charities	£924.20
36 Bedford Row	204768	Legal Services	Legal Costs	£684.75
G4s Care & Justice Services (Uk) Ltd - Pss	90397070	G4S Purchases Only - Reprographics	Printing	£665.16
G4s Care & Justice Services (Uk) Ltd - Pss	90400306	G4S Purchases Only - ICT M & M	Hardware - purchase	£2,237.55
G4s Care & Justice Services (Uk) Ltd - Pss	90400308	Commercial Partnership Team	Consultants Fees	£3,646.27
G4s Care & Justice Services (Uk) Ltd - Pss	90400309	Commercial Partnership Team	Consultants Fees	£2,830.53
Atherton, Mr Scott W	LIN001.2103	Legal Services	Legal Costs	£500.00
G4s Care & Justice Services (Uk) Ltd - Pss	90401063	Strategic Partnership	Strategic Partnership G4S	£1,703,481.25
G4s Care & Justice Services (Uk) Ltd - Pss	90401064	Strategic Partnership	Strategic Partnership G4S	£194,134.16
G4s Care & Justice Services (Uk) Ltd - Pss	90401098	Cusody Contract	Strategic Partnership G4S	£188,203.17
G4s Care & Justice Services (Uk) Ltd - Pss	90402151	Regional RRD	Agency / Temp Staff	£3,750.00
G4s Care & Justice Services (Uk) Ltd - Pss	90402152	1000 Volunteer Initiative	Other Hired & Cont Services	£779.74
G4s Care & Justice Services (Uk) Ltd - Pss	90402153	Niche Consolidated Costs	Strategic Partnership G4S	£30,638.50
G4s Care & Justice Services (Uk) Ltd - Pss	90402154	G4S Purchases Only - Ext Training	External Training Courses	£2,100.00
G4s Care & Justice Services (Uk) Ltd - Pss	90402155	Strategic Partnership	Other Hired & Cont Services	£9,467.82
G4s Care & Justice Services (Uk) Ltd - Pss	90402156	Commercial Partnership Team	Consultants Fees	£1,003.88
G4s Care & Justice Services (Uk) Ltd - Pss	90402157	Commercial Partnership Team	Consultants Fees	£6,201.98
G4s Care & Justice Services (Uk) Ltd - Pss	90402158	Strategic Partnership	Strategic Partnership G4S	£2,227.29

G4s Care & Justice Services (Uk) Ltd - Pss	90402159	Commercial Partnership Team	Consultants Fees	£3,607.10
G4s Care & Justice Services (Uk) Ltd - Pss	90402161	Strategic Partnership	Strategic Partnership G4S	£5,240.32
G4s Care & Justice Services (Uk) Ltd - Pss	90403416	Strategic Partnership	Strategic Partnership G4S	£4,348.53
G4s Care & Justice Services (Uk) Ltd - Pss	90403418	Cusody Contract	Strategic Partnership G4S	£4,265.64
G4s Care & Justice Services (Uk) Ltd - Pss	90403419	Cusody Contract	Strategic Partnership G4S	£9,517.72
G4s Care & Justice Services (Uk) Ltd - Pss	90403420	Cusody Contract	Strategic Partnership G4S	£1,759.58
G4s Care & Justice Services (Uk) Ltd - Pss	90403422	G4S Purchases Only - ICT M & M	Hardware - maintenance	£61,226.25
G4s Care & Justice Services (Uk) Ltd - Pss	90403423	Commercial Partnership Team	Consultants Fees	£723.00
G4s Care & Justice Services (Uk) Ltd - Pss	90403424	Cusody Contract	Strategic Partnership G4S	£3,199.23
G4s Care & Justice Services (Uk) Ltd - Pss	90403425	Strategic Partnership	Strategic Partnership G4S	£4,772.77
G4s Care & Justice Services (Uk) Ltd - Pss	90403426	G4S Purchases Only - HE M & M	Miscellaneous Expenses	£879.79
Gary Bandy Limited	INV-0337	Strategic Partnership Future	Consultants Fees	£1,125.00
Goodyear Ssc	5445310968	Vehicle Fleet Man' Mon & man	Vehicles - Tyres & Tubes	£8,281.39
A M Hey Frics	2068/14/Vr/178	VHF	Other Hired & Cont Services	£788.33
Allbatteries Uk Ltd	ABU200701089	Budgets Admin Centrally	Batteries	£1,250.40
Allstar Business Solutions Ltd	E2012932707	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£9,583.01
Allstar Business Solutions Ltd	E2012932709	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£1,063.38
Al-Sarraj S Dr	A060/20	Forensics	Pathologists Fees	£0.00
Al-Sarraj S Dr	A060/20	Major Incidents	Pathologists Fees	£2,400.00
Al-Sarraj S Dr	A265/20	Forensics	Pathologists Fees	£2,400.00
Arktis Endurance Textiles Ltd	INV-43982	Stores Mon & Man	Specialist Units	£85.00
Arktis Endurance Textiles Ltd	INV-43982	Stores Mon & Man	Specialist Units	£510.00
Business Image Ltd	151700	Balance Sheet	Inventory A/P Accrual	£745.50
Chiltern Part Of Bdo Stoy Hayward Llp	2040794	Retained Finance	Other Hired & Cont Services	£4,125.00
Civil Defence Supply Ltd	35788	Stores Mon & Man	Other Operational Equipment	£40.00
Civil Defence Supply Ltd	35788	Stores Mon & Man	Other Operational Equipment	£99.00
Civil Defence Supply Ltd	35788	Stores Mon & Man	Other Operational Equipment	£168.00
Civil Defence Supply Ltd	35788	Stores Mon & Man	Other Operational Equipment	£920.00
Collishaw G A Mr	22582	Building & Facilities Mon & Man	Other Local Security Costs	£280.00
Collishaw G A Mr	22582	Building & Facilities Mon & Man	Other Local Security Costs	£540.00
Collishaw G A Mr	22611	Building & Facilities Mon & Man	CCTV	£105.00
Collishaw G A Mr	22611	Building & Facilities Mon & Man	CCTV	£430.00
Collishaw G A Mr	22618	Building & Facilities Mon & Man	Access Control	£635.00
Collishaw G A Mr	22624	Building & Facilities Mon & Man	Access Control	£820.00
Collishaw G A Mr	22627	Building & Facilities Mon & Man	Access Control	£635.00
Collishaw G A Mr	22628	Building & Facilities Mon & Man	Access Control	£635.00
Custom Frames Picture Framing Ltd	73878	HR Mon & Man	Stationery & Office Consumables	£563.40
Custom Frames Picture Framing Ltd	73914	L&D G4S Recharge Account	Office Equipment	£1,179.70
Double Tree By Hilton	GPOL3	PCC executive team	External Advertising	£44.25
Double Tree By Hilton	GPOL3	PCC executive team	External Advertising	£49.50
Double Tree By Hilton	GPOL3	PCC executive team	External Advertising	£60.00
Double Tree By Hilton	GPOL3	PCC executive team	External Advertising	£100.00
Double Tree By Hilton	GPOL3	PCC executive team	External Advertising	£100.00
Double Tree By Hilton	GPOL3	PCC executive team	External Advertising	£100.00
Double Tree By Hilton	GPOL3	PCC executive team	External Advertising	£630.00
Double Tree By Hilton	GPOL4A	PCC executive team	External Advertising	£100.00
Double Tree By Hilton	GPOL4A	PCC executive team	External Advertising	£100.00
Double Tree By Hilton	GPOL4A	PCC executive team	External Advertising	£100.00
Double Tree By Hilton	GPOL4A	PCC executive team	External Advertising	£756.00
East Lindsey District Council	BR/153/16450/20/FP	Balance Sheet	PPE Asset Clearing Account	£741.67
Environtec Ltd	167917	Building & Facilities Mon & Man	Asbestos Planned	£150.00
Environtec Ltd	167917	Building & Facilities Mon & Man	Asbestos Planned	£150.00
Environtec Ltd	167917	Building & Facilities Mon & Man	Asbestos Planned	£150.00
Environtec Ltd	167917	Building & Facilities Mon & Man	Asbestos Planned	£150.00
Environtec Ltd	167917	Building & Facilities Mon & Man	Asbestos Planned	£150.00
Environtec Ltd	167917	Building & Facilities Mon & Man	Asbestos Planned	£150.00
Environtec Ltd	167917	Building & Facilities Mon & Man	Asbestos Planned	£150.00
Environtec Ltd	167917	Building & Facilities Mon & Man	Asbestos Planned	£150.00
Environtec Ltd	167917	Building & Facilities Mon & Man	Asbestos Planned	£150.00
Environtec Ltd	167917	Building & Facilities Mon & Man	Asbestos Planned	£150.00
Environtec Ltd	167917	Building & Facilities Mon & Man	Asbestos Planned	£150.00
Environtec Ltd	167917	Building & Facilities Mon & Man	Asbestos Planned	£150.00
Environtec Ltd	167917	Building & Facilities Mon & Man	Asbestos Planned	£150.00
Environtec Ltd	167917	Building & Facilities Mon & Man	Asbestos Planned	£150.00
Environtec Ltd	167917	Building & Facilities Mon & Man	Asbestos Planned	£150.00
Environtec Ltd	167917	Building & Facilities Mon & Man	Asbestos Planned	£150.00
Environtec Ltd	167917	Building & Facilities Mon & Man	Asbestos Planned	£150.00
Environtec Ltd	167917	Building & Facilities Mon & Man	Asbestos Planned	£150.00
Environtec Ltd	167917	Building & Facilities Mon & Man	Asbestos Planned	£200.00
Environtec Ltd	167917	Building & Facilities Mon & Man	Asbestos Planned	£250.00
Environtec Ltd	167917	Building & Facilities Mon & Man	Asbestos Planned	£300.00
Environtec Ltd	167917	Building & Facilities Mon & Man	Asbestos Planned	£325.00
Experian Ltd	IEX3002382537	ICT Mon & Man	Experian Contract	£2,777.00
Field Fisher Waterhouse Llp	UK01-INV-000131409	PCC executive team	Legal Costs	£2,155.00
Fleetline (Despatch) Ltd	127284	Strategic Development	Miscellaneous Expenses	£255.00
Fleetline (Despatch) Ltd	127284	Strategic Development	Miscellaneous Expenses	£298.00
Fleetline (Despatch) Ltd	127284	Strategic Development	Miscellaneous Expenses	£346.00
Posturite (Uk) Ltd	INV0787965	Budgets Admin Centrally	Furniture	£500.21
Selmec Lincoln Ltd	39079-20	Major Incidents	Other Hired & Cont Services	£1,575.00
Selmec Lincoln Ltd	39079-20	Major Incidents	Other Hired & Cont Services	£1,746.00
Selmec Lincoln Ltd	39185-20	Building & Facilities Mon & Man	Reactive Fabric	£851.00
Selmec Lincoln Ltd	39185-20	Building & Facilities Mon & Man	Reactive Fabric	£2,970.00
Selmec Lincoln Ltd	39224-20	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£567.50
Selmec Lincoln Ltd	39258-20	Building & Facilities Mon & Man	Reactive Fabric	£545.41
Selmec Lincoln Ltd	39280-20	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£1,255.00

Sleaford Electrical & Refrigeration Co Ltd	211332	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£589.56
Hunter Apparel Solutions Ltd	73626	Balance Sheet	Inventory A/P Accrual	£87.40
Hunter Apparel Solutions Ltd	73626	Balance Sheet	Inventory A/P Accrual	£174.80
Hunter Apparel Solutions Ltd	73626	Balance Sheet	Inventory A/P Accrual	£174.80
Hunter Apparel Solutions Ltd	73626	Balance Sheet	Inventory A/P Accrual	£218.50
Hunter Apparel Solutions Ltd	73626	Balance Sheet	Inventory A/P Accrual	£218.50
Intramark Ltd	75118	Stores Mon & Man	Clothing & Uniforms	£43.30
Intramark Ltd	75118	Stores Mon & Man	Specialist Units	£149.76
Intramark Ltd	75118	Stores Mon & Man	Specialist Units	£516.30
Jigsaw Systems	1324466	Corporate Communications	Visual Aids (Inc Tv)	£850.00
Lincolnshire Partnership Nhs Foundation Trust	2000020857	POCA Expenditure	Mental Health Outreach Worker	£3,338.38
Redacted	666	West	Kennelling Costs Dogs Act 1906	£15.94
Redacted	666	West	Kennelling Costs Dogs Act 1906	£63.76
Redacted	666	West	Kennelling Costs Dogs Act 1906	£87.67
Redacted	666	East	Kennelling Costs Dogs Act 1906	£247.07
Redacted	666	East	Kennelling Costs Dogs Act 1906	£383.87
Lynx AC Ltd	20327	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£3,024.00
Mehler Vario System Gmbh	713873	Stores Mon & Man	Specialist Units	£137.60
Mehler Vario System Gmbh	713873	Stores Mon & Man	Clothing & Uniforms	£311.20
Mehler Vario System Gmbh	713873	Stores Mon & Man	Clothing & Uniforms	£338.40
Mehler Vario System Gmbh	713873	Stores Mon & Man	Specialist Units	£412.80
Mehler Vario System Gmbh	713873	Stores Mon & Man	Specialist Units	£502.80
Mehler Vario System Gmbh	713873	Stores Mon & Man	Clothing & Uniforms	£2,645.20
Mehler Vario System Gmbh	713873	Stores Mon & Man	Clothing & Uniforms	£3,722.40
Mehler Vario System Gmbh	713881	Stores Mon & Man	Specialist Units	£21.20
Mehler Vario System Gmbh	713881	Stores Mon & Man	Specialist Units	£22.00
Mehler Vario System Gmbh	713881	Stores Mon & Man	Specialist Units	£44.00
Mehler Vario System Gmbh	713881	Stores Mon & Man	Specialist Units	£53.00
Mehler Vario System Gmbh	713881	Stores Mon & Man	Specialist Units	£55.00
Mehler Vario System Gmbh	713881	Stores Mon & Man	Specialist Units	£90.00
Mehler Vario System Gmbh	713881	Stores Mon & Man	Specialist Units	£93.80
Mehler Vario System Gmbh	713881	Stores Mon & Man	Specialist Units	£110.00
Mehler Vario System Gmbh	713881	Stores Mon & Man	Specialist Units	£161.80
Mehler Vario System Gmbh	713881	Stores Mon & Man	Specialist Units	£163.40
Mehler Vario System Gmbh	713881	Stores Mon & Man	Specialist Units	£225.00
Mehler Vario System Gmbh	713881	Stores Mon & Man	Specialist Units	£404.50
Mehler Vario System Gmbh	713881	Stores Mon & Man	Specialist Units	£408.50
Mehler Vario System Gmbh	713881	Stores Mon & Man	Specialist Units	£431.00
Mehler Vario System Gmbh	713881	Stores Mon & Man	Specialist Units	£773.00
Mehler Vario System Gmbh	713881	Stores Mon & Man	Specialist Units	£1,077.50
Mehler Vario System Gmbh	713881	Stores Mon & Man	Specialist Units	£1,932.50
Mehler Vario System Gmbh	714290	Stores Mon & Man	Specialist Units	£64.00
Mehler Vario System Gmbh	714290	Stores Mon & Man	Specialist Units	£66.00
Mehler Vario System Gmbh	714290	Stores Mon & Man	Specialist Units	£80.80
Mehler Vario System Gmbh	714290	Stores Mon & Man	Specialist Units	£132.00
Mehler Vario System Gmbh	714290	Stores Mon & Man	Specialist Units	£189.20
Mehler Vario System Gmbh	714290	Stores Mon & Man	Specialist Units	£343.20
Mehler Vario System Gmbh	714290	Stores Mon & Man	Specialist Units	£356.00
Mehler Vario System Gmbh	714290	Stores Mon & Man	Specialist Units	£1,292.80
Mehler Vario System Gmbh	714290	Stores Mon & Man	Specialist Units	£1,700.40
Opcc For Leicestershire	2005463	ICT Mon & Man	Hardware - maintenance	£8,420.06
Opcc For Leicestershire	2005464	ICT Mon & Man	Hardware - maintenance	£2,866.44
Opcc For Leicestershire	2005468	Dog Section	Police Dogs - purchase	£3,000.00
Opcc For Leicestershire	2005468	Dog Section	Police Dogs - purchase	£3,000.00
Pcc For Derbyshire	39598	Legal Services	Legal Costs	£1,135.00
Pcc For Derbyshire	39666	Legal Services	Legal Costs	£565.00
Edgar Brothers	1002/00064202	Armed Policing Training	Firearm equipment	£2,745.00
Pro-Tect Safety Signs	57610	Roads Policing	Vehicle Workshop Equipment	£187.50
Pro-Tect Safety Signs	57610	Roads Policing	Vehicle Workshop Equipment	£377.28
Pro-Tect Safety Signs	57618	West	Vehicle Workshop Equipment	£180.00
Pro-Tect Safety Signs	57618	West	Vehicle Workshop Equipment	£251.52
Pro-Tect Safety Signs	57618	West	Vehicle Workshop Equipment	£378.00
Tch (Uk) Ltd	8778	Balance Sheet	Inventory A/P Accrual	£147.50
Tch (Uk) Ltd	8778	Balance Sheet	Inventory A/P Accrual	£1,835.00
Toye Kenning And Spencer Limited	SI0000025026	Stores Mon & Man	Clothing & Uniforms	£53.00
Toye Kenning And Spencer Limited	SI0000025026	Stores Mon & Man	Clothing & Uniforms	£69.30
Toye Kenning And Spencer Limited	SI0000025026	Stores Mon & Man	Clothing & Uniforms	£397.50
Toye Kenning And Spencer Limited	SI0000025111	Stores Mon & Man	Clothing & Uniforms	£18.04
Toye Kenning And Spencer Limited	SI0000025111	Stores Mon & Man	Clothing & Uniforms	£23.60
Toye Kenning And Spencer Limited	SI0000025111	Stores Mon & Man	Clothing & Uniforms	£40.72
Toye Kenning And Spencer Limited	SI0000025111	Stores Mon & Man	Clothing & Uniforms	£162.36
Toye Kenning And Spencer Limited	SI0000025111	Stores Mon & Man	Clothing & Uniforms	£325.68
Toye Kenning And Spencer Limited	SI0000025406	Stores Mon & Man	Clothing & Uniforms	£750.48
Toye Kenning And Spencer Limited	SI0000025753	Stores Mon & Man	Clothing & Uniforms	£290.00
Toye Kenning And Spencer Limited	SI0000025753	Stores Mon & Man	Clothing & Uniforms	£302.50
Toye Kenning And Spencer Limited	SI0000025753	Stores Mon & Man	Clothing & Uniforms	£580.00
Truvelo Uk Ltd	16721	LRSP	Other Operational Equipment	£625.00
Lincolnshire County Council Pension Fund	10108347	Miscellaneous Finance	Pension Strain	£2,068.32
Lincolnshire County Council Pension Fund	10109591	Miscellaneous Finance	Pension Strain	£2,068.32
Royal Mail Group Ltd	9061388552	LRSP	Postage Costs	£8,188.21
Cj Conversions Ltd	5591	Balance Sheet	PPE Asset Clearing Account	£2,511.14
Lion Laboratories Plc	562387	Budgets Admin Centrally	Breath Testing Equipment	£948.60
Lion Laboratories Plc	562387	Budgets Admin Centrally	Breath Testing Equipment	£6,724.00
Mwuk Ltd T/A Yaffy	71402	Stores Mon & Man	Specialist Units	£277.00
Mwuk Ltd T/A Yaffy	71402	Stores Mon & Man	Specialist Units	£277.00
Mwuk Ltd T/A Yaffy	71402	Stores Mon & Man	Specialist Units	£277.00
Mwuk Ltd T/A Yaffy	71402	Stores Mon & Man	Specialist Units	£277.00
Mwuk Ltd T/A Yaffy	71402	Stores Mon & Man	Specialist Units	£554.00
Mwuk Ltd T/A Yaffy	71402	Stores Mon & Man	Specialist Units	£554.00

PCC for Nottinghamshire	1.1312E+11	ICT Mon & Man	Hardware - maintenance	£12,659.97
The Veterinary Hospital	42082	Dog Section	Veterinary Surgeons	£596.11
Victim Support	3014441	Victims Commissioning	Child Independent Sexual	£8,162.17
Victim Support	3014442	Victims Commissioning	Victim Services	£21,499.92
W A Products t/a Scenesafe	SIN320170	Crime Scene Investigators	Maintenance Photographic	£9.60
W A Products t/a Scenesafe	SIN320170	Crime Scene Investigators	Maintenance Photographic	£18.40
W A Products t/a Scenesafe	SIN320170	Crime Scene Investigators	Maintenance Photographic	£40.70
W A Products t/a Scenesafe	SIN320170	Crime Scene Investigators	Maintenance Photographic	£51.00
W A Products t/a Scenesafe	SIN320170	Crime Scene Investigators	Maintenance Photographic	£84.50
W A Products t/a Scenesafe	SIN320170	Crime Scene Investigators	Maintenance Photographic	£127.50
W A Products t/a Scenesafe	SIN320170	Crime Scene Investigators	Maintenance Photographic	£130.00
W A Products t/a Scenesafe	SIN320170	Crime Scene Investigators	Maintenance Photographic	£147.40
W A Products t/a Scenesafe	SIN320170	Crime Scene Investigators	Maintenance Photographic	£160.00
W A Products t/a Scenesafe	SIN320256	Budgets Admin Centrally	Stationery & Office Consumables	£88.00
W A Products t/a Scenesafe	SIN320256	Budgets Admin Centrally	Stationery & Office Consumables	£128.00
W A Products t/a Scenesafe	SIN320256	Budgets Admin Centrally	Stationery & Office Consumables	£337.20
W A Products t/a Scenesafe	SIN321353	Crime Scene Investigators	Maintenance Photographic	£5.30
W A Products t/a Scenesafe	SIN321353	Crime Scene Investigators	Maintenance Photographic	£5.30
W A Products t/a Scenesafe	SIN321353	Crime Scene Investigators	Maintenance Photographic	£13.20
W A Products t/a Scenesafe	SIN321353	Crime Scene Investigators	Maintenance Photographic	£29.44
W A Products t/a Scenesafe	SIN321353	Crime Scene Investigators	Maintenance Photographic	£50.56
W A Products t/a Scenesafe	SIN321353	Crime Scene Investigators	Maintenance Photographic	£75.00
W A Products t/a Scenesafe	SIN321353	Crime Scene Investigators	Maintenance Photographic	£87.50
W A Products t/a Scenesafe	SIN321353	Crime Scene Investigators	Maintenance Photographic	£120.00
W A Products t/a Scenesafe	SIN321353	Crime Scene Investigators	Maintenance Photographic	£136.40
W A Products t/a Scenesafe	SIN321353	Crime Scene Investigators	Maintenance Photographic	£175.00
W A Products t/a Scenesafe	SIN321353	Crime Scene Investigators	Maintenance Photographic	£175.00
W A Products t/a Scenesafe	SIN321353	Crime Scene Investigators	Maintenance Photographic	£175.00
W A Products t/a Scenesafe	SIN321353	Crime Scene Investigators	Maintenance Photographic	£231.36
W A Products t/a Scenesafe	SIN321353	Crime Scene Investigators	Maintenance Photographic	£231.36
W A Products t/a Scenesafe	SIN321353	Crime Scene Investigators	Maintenance Photographic	£281.40
W A Products t/a Scenesafe	SIN321353	Crime Scene Investigators	Maintenance Photographic	£281.40
W A Products t/a Scenesafe	SIN321353	Crime Scene Investigators	Maintenance Photographic	£281.40
W A Products t/a Scenesafe	SIN321353	Crime Scene Investigators	Maintenance Photographic	£281.40
W A Products t/a Scenesafe	SIN321353	Crime Scene Investigators	Maintenance Photographic	£312.00
W A Products t/a Scenesafe	SIN321353	Crime Scene Investigators	Maintenance Photographic	£416.00
Lincolnshire County Council	10108490	Coroners (LCC)	Other Hired & Cont Services	£15,390.97
Lincolnshire County Council	10108490	Coroners (LCC)	Other Hired & Cont Services	£68,013.54
Lincolnshire County Council	10109307	West	Other Hired & Cont Services	£16,000.00
Pitney Bowes Purchase Power	BH524279	Budgets Admin Centrally	Postage Costs	£553.93
Pitney Bowes Purchase Power	BH572652	Budgets Admin Centrally	Postage Costs	£513.00
Pitney Bowes Purchase Power	BH578576	Budgets Admin Centrally	Postage Costs	£3,041.22
Banner	5884904	Building & Facilities Mon & Man	Fixtures & Fittings	£3,201.12
FMG Support (RRRM) Limited	39323	VRS Mon & Man	Vehicle Recovery Costs	£4,437.50
Vodafone	358390	ICT Mon & Man	Hardware - maintenance	£2,242.00
Vodafone	359495	ICT Mon & Man	Hardware - maintenance	£2,242.00
Cintra Translation Ltd	50206	Budgets Admin Centrally	Interpreters Fees	£19,080.35
Cintra Translation Ltd	50228	Budgets Admin Centrally	Interpreters Fees	£1,920.00
Cintra Translation Ltd	50565	Budgets Admin Centrally	Interpreters Fees	£23,076.95
Cintra Translation Ltd	50584	Budgets Admin Centrally	Interpreters Fees	£2,580.00
BT Global Services	542317	Major Incidents	Telecom Forensics	£980.00
BT Global Services	542317	Covert Authorities	Telecom Forensics	£2,300.00
GES Water	8060	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£780.00
Firetrace Ltd	34165	Building & Facilities Mon & Man	Planned PPM Contract	£520.00
LM Electrical	LM390	Building & Facilities Mon & Man	Planned PPM Contract	£140.00
LM Electrical	LM390	Building & Facilities Mon & Man	Planned PPM Contract	£161.00
LM Electrical	LM390	Building & Facilities Mon & Man	Planned PPM Contract	£161.00
LM Electrical	LM390	Building & Facilities Mon & Man	Planned PPM Contract	£161.00
LM Electrical	LM390	Building & Facilities Mon & Man	Planned PPM Contract	£208.00
LM Electrical	LM390	Building & Facilities Mon & Man	Planned PPM Contract	£208.00
LM Electrical	LM390	Building & Facilities Mon & Man	Planned PPM Contract	£208.00
Otter Watersports	28464	Operations General	Marine Unit Maintenance Costs	£81.00
Otter Watersports	28464	Operations General	Marine Unit Maintenance Costs	£459.00
Otter Watersports	28464	Operations General	Marine Unit Maintenance Costs	£2,460.00
PCC for Sussex	1800046901	ICT Mon & Man	Software - purchase	£18,000.00
Airwave Solutions	0900000012-242	ICT Mon & Man	Hardware - maintenance	£97,246.90
Access Intelligence Media and Communications Ltd	INV13228	Corporate Communications	Other Hired & Cont Services	£5,200.00
Access Intelligence Media and Communications Ltd	INV13391	Corporate Communications	Other Hired & Cont Services	£6,445.00
Ministry of Defence	7624681	Major Incidents	Other Hired & Cont Services	£26,790.94
Ministry of Defence	7624681	Major Incidents	Other Hired & Cont Services	£26,790.94
Sarah Farmer Consulting	100179	Strategic Partnership Future	Consultants Fees	£19,500.00
Trim Training	LINSPOLOPLIC2021	Ext Training Mon & Man	Licensing Fees	£500.00
Trim Training	TCSELINCSPOL2001	Ext Training Mon & Man	External Training Courses	£250.00
Trim Training	TCSELINCSPOL2001	Ext Training Mon & Man	External Training Courses	£250.00
TGS	15159	Dedicated Source Unit	Mobile Phone Call Charges & Contract Cost	£852.22
AVR Group Limited T/A National Monitoring	81210	Crime General	Alarms Installation and Maint.	£3,542.72
NLA Media Access Ltd	Q447085	Corporate Communications	Software - purchase	£186.00
NLA Media Access Ltd	Q447085	Corporate Communications	Software - purchase	£1,397.00
GMI Power Solutions Ltd	101506	Building & Facilities Mon & Man	Planned PPM Contract	£193.00
GMI Power Solutions Ltd	101506	Building & Facilities Mon & Man	Planned PPM Contract	£193.00
GMI Power Solutions Ltd	101506	Building & Facilities Mon & Man	Planned PPM Contract	£386.00
GMI Power Solutions Ltd	101507	Building & Facilities Mon & Man	Planned PPM Contract	£193.00
GMI Power Solutions Ltd	101507	Building & Facilities Mon & Man	Planned PPM Contract	£193.00
GMI Power Solutions Ltd	101507	Building & Facilities Mon & Man	Planned PPM Contract	£193.00
GMI Power Solutions Ltd	101507	Building & Facilities Mon & Man	Planned PPM Contract	£193.00
GMI Power Solutions Ltd	101507	Building & Facilities Mon & Man	Planned PPM Contract	£193.00
GMI Power Solutions Ltd	101507	Building & Facilities Mon & Man	Planned PPM Contract	£193.00
GMI Power Solutions Ltd	101507	Building & Facilities Mon & Man	Planned PPM Contract	£193.00
GMI Power Solutions Ltd	101507	Building & Facilities Mon & Man	Planned PPM Contract	£193.00

GMI Power Solutions Ltd	101507	Building & Facilities Mon & Man	Planned PPM Contract	£193.00
GMI Power Solutions Ltd	101507	Building & Facilities Mon & Man	Planned PPM Contract	£193.00
GMI Power Solutions Ltd	101507	Building & Facilities Mon & Man	Planned PPM Contract	£193.00
GMI Power Solutions Ltd	101614	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£850.00
Pertemps Professional Development Ltd	130p000418g	PCC executive team	External Advertising	£25,687.10
Certas Energy UK Ltd	4430776	Balance Sheet	Fuel stock - SKEGNESS	£6,759.75
Certas Energy UK Ltd	4477370	Balance Sheet	Fuel stock - GAINSBOROUGH	£2,684.40
Certas Energy UK Ltd	4489160	Balance Sheet	Fuel stock - HQ	£3,668.68
Certas Energy UK Ltd	4519308	Balance Sheet	Fuel stock - HQ	£3,552.80
Certas Energy UK Ltd	4535753	Balance Sheet	Fuel stock - SKEGNESS	£7,105.60
Certas Energy UK Ltd	4565919	Balance Sheet	Fuel stock - HQ	£3,434.67
Certas Energy UK Ltd	4574200	Balance Sheet	Fuel stock - GAINSBOROUGH	£2,585.70
Certas Energy UK Ltd	4611962	Balance Sheet	Fuel stock - BOSTON	£5,630.73
Love Building & Property Maintenance	0196/20	Building & Facilities Mon & Man	Planned Fabric	£4,130.00
Love Building & Property Maintenance	0197/20	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£1,435.00
Love Building & Property Maintenance	0198/20	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£2,550.00
Love Building & Property Maintenance	0199/20	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£1,298.00
Love Building & Property Maintenance	0199/20	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£1,298.00
Love Building & Property Maintenance	0200/20	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£1,195.00
Love Building & Property Maintenance	0201/20	Building & Facilities Mon & Man	Reactive Fabric	£2,140.00
Love Building & Property Maintenance	0204/20	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£2,170.00
Love Building & Property Maintenance	0205/20	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£980.00
Love Building & Property Maintenance	0206/20	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£870.00
Love Building & Property Maintenance	0209/20	Building & Facilities Mon & Man	Planned Fabric	£3,400.00
Love Building & Property Maintenance	0210/20	Building & Facilities Mon & Man	Planned Fabric	£3,245.00
Love Building & Property Maintenance	0211/20	Building & Facilities Mon & Man	Planned Fabric	£2,000.00
Brook Street (UK) Ltd	30488333	Horizons 2023	Agency / Temp Staff	£508.75
Brook Street (UK) Ltd	30496662	Horizons 2023	Agency / Temp Staff	£508.75
Brook Street (UK) Ltd	30496663	Horizons 2023	Agency / Temp Staff	£996.98
Brook Street (UK) Ltd	30504754	Horizons 2023	Agency / Temp Staff	£757.20
Brook Street (UK) Ltd	30504755	Horizons 2023	Agency / Temp Staff	£933.88
Brook Street (UK) Ltd	30504756	Horizons 2023	Agency / Temp Staff	£933.88
Brook Street (UK) Ltd	30505261	Horizons 2023	Agency / Temp Staff	£933.88
Brook Street (UK) Ltd	30513861	Horizons 2023	Agency / Temp Staff	£508.75
Brook Street (UK) Ltd	30513862	Horizons 2023	Agency / Temp Staff	£933.88
Brook Street (UK) Ltd	30522430	Horizons 2023	Agency / Temp Staff	£744.58
Brook Street (UK) Ltd	30531564	Horizons 2023	Agency / Temp Staff	£933.88
Brook Street (UK) Ltd	30531565	Horizons 2023	Agency / Temp Staff	£959.12
Brook Street (UK) Ltd	30541146	Horizons 2023	Agency / Temp Staff	£0.00
Brook Street (UK) Ltd	30541146	Horizons 2023	Agency / Temp Staff	£592.74
Brook Street (UK) Ltd	30541147	Horizons 2023	Agency / Temp Staff	£592.74
Brook Street (UK) Ltd	30541148	Horizons 2023	Agency / Temp Staff	£933.88
Brook Street (UK) Ltd	30541149	Horizons 2023	Agency / Temp Staff	£933.88
Brook Street (UK) Ltd	30549916	Horizons 2023	Agency / Temp Staff	£0.00
Brook Street (UK) Ltd	30549916	Horizons 2023	Agency / Temp Staff	£592.74
Brook Street (UK) Ltd	30701703	Major Incidents	Agency / Temp Staff	£551.30
Grubb Street Media Ltd	621	PCC executive team	Communications Support	£3,500.00
Point South Limited	INV-3067	Armed Policing Training	Firearm equipment	£2,885.00
Basware Holdings Ltd	86108771	ICT Mon & Man	PNC Costs	£2,086.00
Basware Holdings Ltd	86108915	ICT Mon & Man	PNC Costs	£2,086.00
Airquick (Newark) Ltd	84859	Building & Facilities Mon & Man	Planned PPM Contract	£203.25
Airquick (Newark) Ltd	84859	Building & Facilities Mon & Man	Planned PPM Contract	£203.25
Airquick (Newark) Ltd	84859	Building & Facilities Mon & Man	Planned PPM Contract	£222.33
Airquick (Newark) Ltd	84859	Building & Facilities Mon & Man	Planned PPM Contract	£222.33
Airquick (Newark) Ltd	84859	Building & Facilities Mon & Man	Planned PPM Contract	£222.34
Airquick (Newark) Ltd	84859	Building & Facilities Mon & Man	Planned PPM Contract	£284.97
Airquick (Newark) Ltd	84859	Building & Facilities Mon & Man	Planned PPM Contract	£284.97
Airquick (Newark) Ltd	84859	Building & Facilities Mon & Man	Planned PPM Contract	£389.00
Airquick (Newark) Ltd	84859	Building & Facilities Mon & Man	Planned PPM Contract	£687.24
Habit5	100228	PCC executive team	Miscellaneous Expenses	£1,175.00
Habit5	100229	PCC executive team	Miscellaneous Expenses	£5,225.00
Durham University	342908	Force Executive	Miscellaneous Expenses	£2,000.00
Lincoln Corn Exchange and Market (1991) ltd	55992	Building & Facilities Mon & Man	Rent	£748.79
Lincoln Corn Exchange and Market (1991) ltd	55992	Building & Facilities Mon & Man	Rent	£6,445.45
Mark Kilby - Lincoln CBT	202160	Wellbeing	Counselling	£845.00
EPIQ Europe Ltd	EINV/00016803	Major Incidents	Other Hired & Cont Services	£1,271.94
Click Travel Ltd	3219625	West	Hotel Accommodation	£112.08
Click Travel Ltd	3219625	Ext Training Mon & Man	Hotel Accommodation	£175.76
Click Travel Ltd	3219625	Ext Training Mon & Man	Hotel Accommodation	£344.05
Click Travel Ltd	3219625	Ext Training Mon & Man	Hotel Accommodation	£346.19
Click Travel Ltd	3219625	Ext Training Mon & Man	Hotel Accommodation	£430.62
Click Travel Ltd	3219625	Ext Training Mon & Man	Hotel Accommodation	£444.62
Click Travel Ltd	3219625	Ext Training Mon & Man	Hotel Accommodation	£610.71
Click Travel Ltd	3219932 A	Ext Training Mon & Man	Hotel Accommodation	£5.00
Click Travel Ltd	3219932 A	Ext Training Mon & Man	Hotel Accommodation	£5.00
Click Travel Ltd	3219932 A	Ext Training Mon & Man	Hotel Accommodation	£5.00
Click Travel Ltd	3219932 A	Ext Training Mon & Man	Hotel Accommodation	£5.00
Click Travel Ltd	3219932 A	Ext Training Mon & Man	Hotel Accommodation	£5.00
Click Travel Ltd	3219932 A	Ext Training Mon & Man	Hotel Accommodation	£5.00
Click Travel Ltd	3219932 A	Ext Training Mon & Man	Hotel Accommodation	£5.00
Click Travel Ltd	3219932 A	Ext Training Mon & Man	Hotel Accommodation	£5.00
Click Travel Ltd	3219932 A	Mutual Aid	Hotel Accommodation	£66.85
Click Travel Ltd	3219932 A	Mutual Aid	Hotel Accommodation	£66.85
Click Travel Ltd	3219932 A	Major Incidents	Hotel Accommodation	£66.86
Click Travel Ltd	3219932 A	Major Incidents	Hotel Accommodation	£66.86
Click Travel Ltd	3219932 A	Ext Training Mon & Man	Hotel Accommodation	£68.81
Click Travel Ltd	3219932 A	Ext Training Mon & Man	Hotel Accommodation	£169.83
Click Travel Ltd	3219932 A	Ext Training Mon & Man	Hotel Accommodation	£403.29
Click Travel Ltd	3219932 A	Ext Training Mon & Man	Hotel Accommodation	£441.95

Click Travel Ltd	3219932 A	Ext Training Mon & Man	Hotel Accommodation	£458.62
Click Travel Ltd	3219932 A	Ext Training Mon & Man	Hotel Accommodation	£469.62
Click Travel Ltd	3219932 A	Ext Training Mon & Man	Hotel Accommodation	£470.19
Click Travel Ltd	3220358	Ext Training Mon & Man	Hotel Accommodation	£16.51
Click Travel Ltd	3220358	Ext Training Mon & Man	Hotel Accommodation	£17.41
Click Travel Ltd	3220358	West	Hotel Accommodation	£69.94
Click Travel Ltd	3220358	West	Hotel Accommodation	£69.94
Click Travel Ltd	3220358	Ext Training Mon & Man	Hotel Accommodation	£87.24
Click Travel Ltd	3220358	Ext Training Mon & Man	Hotel Accommodation	£142.29
Click Travel Ltd	3220358	Ext Training Mon & Man	Hotel Accommodation	£363.28
Click Travel Ltd	3220358	Ext Training Mon & Man	Hotel Accommodation	£414.93
Click Travel Ltd	3220358	Ext Training Mon & Man	Hotel Accommodation	£433.10
Click Travel Ltd	3220358	Ext Training Mon & Man	Hotel Accommodation	£598.00
Integritas Global Consultancy Ltd	1127	Ext Training Mon & Man	External Training Courses	£6,750.00
XPS Administration Ltd	A5472	Retained Finance	Financial Services	£457.07
XPS Administration Ltd	A5472	Retained Finance	Financial Services	£1,042.93
XPS Administration Ltd	A5906	Retained Finance	Financial Services	£1,750.00
Lincoln Psychology Services	22	Wellbeing	Counselling	£900.00
Gym Gear	18815	Balance Sheet	PPE Asset Clearing Account	£0.00
Gym Gear	18815	Balance Sheet	PPE Asset Clearing Account	£0.00
Gym Gear	18815	Balance Sheet	PPE Asset Clearing Account	£0.00
Gym Gear	18815	Balance Sheet	PPE Asset Clearing Account	£0.00
Gym Gear	18815	Balance Sheet	PPE Asset Clearing Account	£0.00
Gym Gear	18815	Balance Sheet	PPE Asset Clearing Account	£0.00
Gym Gear	18815	Balance Sheet	PPE Asset Clearing Account	£0.00
Gym Gear	18815	Balance Sheet	PPE Asset Clearing Account	£30.00
Gym Gear	18815	Balance Sheet	PPE Asset Clearing Account	£45.00
Gym Gear	18815	Balance Sheet	PPE Asset Clearing Account	£120.00
Gym Gear	18815	Balance Sheet	PPE Asset Clearing Account	£150.00
Gym Gear	18815	Balance Sheet	PPE Asset Clearing Account	£330.00
Gym Gear	18815	Balance Sheet	PPE Asset Clearing Account	£365.00
Gym Gear	18815	Balance Sheet	PPE Asset Clearing Account	£590.00
Gym Gear	18815	Balance Sheet	PPE Asset Clearing Account	£645.00
Gym Gear	18815	Balance Sheet	PPE Asset Clearing Account	£645.00
Gym Gear	18815	Balance Sheet	PPE Asset Clearing Account	£795.00
Gym Gear	18815	Balance Sheet	PPE Asset Clearing Account	£995.00
Gym Gear	18815	Balance Sheet	PPE Asset Clearing Account	£1,795.00
Gym Gear	18815	Balance Sheet	PPE Asset Clearing Account	£1,795.00
Gym Gear	18815	Balance Sheet	PPE Asset Clearing Account	£2,595.00
Green Ms Deborah	TL-EF297	Wellbeing	Counselling	£600.00
Uk Telematics Ltd	46094	Balance Sheet	PPE Asset Clearing Account	£99.98
Uk Telematics Ltd	46094	Balance Sheet	PPE Asset Clearing Account	£219.89
Uk Telematics Ltd	46094	Balance Sheet	PPE Asset Clearing Account	£274.89
Uk Telematics Ltd	46094	Balance Sheet	PPE Asset Clearing Account	£839.86
Uk Telematics Ltd	46096	Balance Sheet	PPE Asset Clearing Account	£499.75
Uk Telematics Ltd	46096	Balance Sheet	PPE Asset Clearing Account	£624.75
Uk Telematics Ltd	46096	Balance Sheet	PPE Asset Clearing Account	£1,249.75
Uk Telematics Ltd	46096	Balance Sheet	PPE Asset Clearing Account	£1,499.75
Uk Telematics Ltd	46097	Balance Sheet	PPE Asset Clearing Account	£319.84
Uk Telematics Ltd	46097	Balance Sheet	PPE Asset Clearing Account	£399.84
Uk Telematics Ltd	46097	Balance Sheet	PPE Asset Clearing Account	£779.87
Uk Telematics Ltd	46097	Balance Sheet	PPE Asset Clearing Account	£1,299.74
e2e Project Management Ltd	LP0025	Strategic Partnership Future	Consultants Fees	£26,018.75
Triangle of Chesterfield Ltd	25295	Balance Sheet	PPE Asset Clearing Account	£17,540.10
Katy Gurry	18	Protecting Vunerable Persons	Intermediaries	£576.80
Blankney Estates Ltd	12002	Major Incidents	Other Hired & Cont Services	£671.67
Blankney Estates Ltd	RN09330	Major Incidents	Other Hired & Cont Services	£671.67
HALL'S ELECTRICAL LTD	342907	Balance Sheet	PPE Asset Clearing Account	£9,785.99
Mecrow Medical Services LTD	463	Major Incidents	Other Hired & Cont Services	£1,700.00
BRIC Building Resilience in Communities	24092020	POCA Expenditure	Miscellaneous Expenses	£3,744.98
Nexus Uk Investigations Ltd	1027	Force Executive	Other Hired & Cont Services	£5,204.35
Esafe Global Ltd	3544	ICT Mon & Man	Hardware - maintenance	£7,000.00
Mutualgain Ltd	INV-297	Neigbourhood Policing	Miscellaneous Expenses	£60,000.00
Public Service Transformation Academy Ltd	INV-PSTA282	PCC executive team	External Training Courses	£1,300.00
Public Service Transformation Academy Ltd	INV-PSTA282	PCC executive team	External Training Courses	£1,300.00
DF Stewart Services Ltd	1894CD038	Serious Organised Crime Unit	Other Hired & Cont Services	£340.00