PAYMENTS OVER £500

Nov-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	A I Training Services Ltd	10457	Ext Training Mon & Man	External Training Courses	£4,750.00
2	A I Training Services Ltd	10471	Ext Training Mon & Man	External Training Courses	£4,750.00
3	A I Training Services Ltd	10471	Ext Training Mon & Man	External Training Courses	£4,750.00
4	A I Training Services Ltd	10471	Ext Training Mon & Man	External Training Courses	£4,750.00
5	ADF Solutions Inc	4416	Crime General	External Training Courses	£5,347.43
6	Airwave Solutions	0900000012-244	ICT Mon & Man	Hardware - maintenance	£95,132.30
7	Allstar Business Solutions Ltd	E2013176930	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£12,128.31
8	Allstar Business Solutions Ltd	E2013176932	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£1,303.59
9	Anderton-Moore	20-LP-EIP-02	Force Executive	Consultants Fees	£3,499.56
10	Anderton-Moore	20-LP-EIP-02	Force Executive	Consultants Fees	£5,002.71
11	Anderton-Moore	20-LP-EIP-02	Force Executive	Consultants Fees	£5,104.00
12	Redacted	INV-0118	West	Kennelling Costs Dogs Act 1906	£540.00
13	Redacted	INV-0118	West	Kennelling Costs Dogs Act 1906	£570.00
14	Redacted	INV-0118	West	Kennelling Costs Dogs Act 1906	£1,014.78
15	Arktis Endurance Textiles Ltd	INV-43942	Balance Sheet	Invoice Price Variance	£37.50
16	Arktis Endurance Textiles Ltd	INV-43942	Balance Sheet	Inventory A/P Accrual	£467.50
17	Arktis Endurance Textiles Ltd	INV-44320	Stores Mon & Man	Specialist Units	£83.95
18	Arktis Endurance Textiles Ltd	INV-44320	Stores Mon & Man	Specialist Units	£116.00
19	Arktis Endurance Textiles Ltd	INV-44320	Stores Mon & Man	Specialist Units	£167.90
20	Arktis Endurance Textiles Ltd	INV-44320	Stores Mon & Man	Specialist Units	£224.00
21	Arktis Endurance Textiles Ltd	INV-44320	Stores Mon & Man	Specialist Units	£242.00
22	Arktis Endurance Textiles Ltd	INV-44321	Balance Sheet	Invoice Price Variance	£110.00
23	Arktis Endurance Textiles Ltd	INV-44321	Balance Sheet	Inventory A/P Accrual	£850.00
24	Aspire	cohort 25	Balance Sheet	CC Charities	£2,201.39
25	Association of Policing and Crime Chi	SUBS 26-2020	PCC executive team	Subscriptions	£129.60
26	Association of Policing and Crime Chi	SUBS 26-2020	PCC executive team	Subscriptions	£1,000.00
27	AVR Group Limited T/A National Mo	81461	Crime General	Alarms Installation and Maint.	£2,655.96
28	Axon Public Safety UK Ltd	UKFT100127	Armed Policing Training	Firearm equipment	£300.00
29	Axon Public Safety UK Ltd	UKFT100127	Armed Policing Training	Firearm equipment	£300.00
30	Axon Public Safety UK Ltd	UKFT100127	Armed Policing Training	Firearm equipment	£400.00
31	Axon Public Safety UK Ltd	UKFT100127	Armed Policing Training	Firearm equipment	£1,500.00
32	Axon Public Safety UK Ltd	UKFT100127	Armed Policing Training	Firearm equipment	£1,600.00
33	Axon Public Safety UK Ltd	UKFT100127	Armed Policing Training	Firearm equipment	£2,600.00
34	Axon Public Safety UK Ltd	UKFT100127	Armed Policing Training	Firearm equipment	£2,850.00
35	Axon Public Safety UK Ltd	UKFT100127	Armed Policing Training	Firearm equipment	£13,000.00
36	Axon Public Safety UK Ltd	UKSI1004296	Balance Sheet	PPE Asset Clearing Account	£35,475.00
37	Banner	6091629	Balance Sheet	Invoice Price Variance	£40.00
38	Banner	6091629	Balance Sheet	Inventory A/P Accrual	£1,000.00
39	Banner	6186909	Budgets Admin Centrally	Stationery & Office Consumables	£725.00
40	Basware Holdings Ltd	86109216	ICT Mon & Man	PNC Costs	£2,086.00
41	Bmw Uk Ltd	P959638	Balance Sheet	Transport Stores - Stock in Hand	£578.77
42	Bmw Uk Ltd	P997119	Vehicle Fleet Man' Mon & man	Direct parts	£835.31
43	Boston Borough Council	NNDR DECEMBER 2020	Building & Facilities Mon & Man	General Rates	£5,877.00
44	British Gas	954698263	Building & Facilities Mon & Man	Electricity	£4,648.54
45	British Gas	965608944	Building & Facilities Mon & Man	Electricity	£6,813.47
46	Brook Street (UK) Ltd	30149819C	West	Agency / Temp Staff	£565.27
47	Brook Street (UK) Ltd	30184356C	West	Agency / Temp Staff	£638.62
48	Brook Street (UK) Ltd	30201851C	West	Agency / Temp Staff	£591.16
49	Brook Street (UK) Ltd	30212162C	West	Agency / Temp Staff	£629.99
50	Brook Street (UK) Ltd	30267481	Major Incidents	Agency / Temp Staff	£684.15
51	Brook Street (UK) Ltd	30267486	Major Incidents	Agency / Temp Staff	£551.31
52	Brook Street (UK) Ltd	30267487	East Midlands Criminal Ju- Regional	Agency / Temp Staff	£636.40
53	Brook Street (UK) Ltd	30297416	Major Incidents	Agency / Temp Staff	£749.00
54	Brook Street (UK) Ltd	30297418	Crime	Agency / Temp Staff	£648.67
55	Brook Street (UK) Ltd	30297419	Major Incidents	Agency / Temp Staff	£568.32
56	Brook Street (UK) Ltd	30297420	Balance Sheet	PPE Asset Clearing Account	£658.88
57	Brook Street (UK) Ltd	30301142A	Major Incidents	Agency / Temp Staff	£241.95
58	Brook Street (UK) Ltd	30301142A	Major Incidents	Agency / Temp Staff	£452.37
59	Brook Street (UK) Ltd	30301142A	Major Incidents	Agency / Temp Staff	£480.26
60	Brook Street (UK) Ltd	30301142A	Major Incidents	Agency / Temp Staff	£577.57
61	Brook Street (UK) Ltd	30301142A	Major Incidents	Agency / Temp Staff	£1,748.32
62	Brook Street (UK) Ltd	30301142A	Major Incidents	Agency / Temp Staff	£2,665.66
63	Brook Street (UK) Ltd	30301155A	Major Incidents	Agency / Temp Staff	£681.02
64	Brook Street (UK) Ltd	30302581	Major Incidents	Agency / Temp Staff	£623.22
65	Brook Street (UK) Ltd	30406107	Major Incidents	Agency / Temp Staff	£551.31
66	Brook Street (UK) Ltd	30406109	Major Incidents	Agency / Temp Staff	£723.80
67	Brook Street (UK) Ltd	30427364	Major Incidents	Agency / Temp Staff	£649.78
68	Brook Street (UK) Ltd	30437855	Major Incidents	Agency / Temp Staff	£717.88
69	Brook Street (UK) Ltd	30448507	Major Incidents	Agency / Temp Staff	£608.65
70	Brook Street (UK) Ltd	30566482	Major Incidents	Agency / Temp Staff	£732.03
71	Brook Street (UK) Ltd	30566483	Major Incidents	Agency / Temp Staff	£781.37
72	Brook Street (UK) Ltd	30569497	Horizons 2023	Agency / Temp Staff	£933.88
73	Brook Street (UK) Ltd	30578676	Major Incidents	Agency / Temp Staff	£550.93
74	Brook Street (UK) Ltd	30578677	Major Incidents	Agency / Temp Staff	£550.93
75	Brook Street (UK) Ltd	30578678	Major Incidents	Agency / Temp Staff	£550.93
76	Brook Street (UK) Ltd	30579083	Horizons 2023	Agency / Temp Staff	£933.88

77	Brook Street (UK) Ltd	30588625	Horizons 2023	Agency / Temp Staff	£592.74
78	Brook Street (UK) Ltd	30588626	Horizons 2023	Agency / Temp Staff	£592.74
79	Brook Street (UK) Ltd	30588627	Horizons 2023	Agency / Temp Staff	£933.88
80	Brook Street (UK) Ltd	30598498	Horizons 2023	Agency / Temp Staff	£592.74
81	Brook Street (UK) Ltd	30598499	Horizons 2023	Agency / Temp Staff	£592.74
82	Brook Street (UK) Ltd	30598500	Horizons 2023	Agency / Temp Staff	£555.28
83	Brook Street (UK) Ltd	30608119	Horizons 2023	Agency / Temp Staff	£592.74
84	Brook Street (UK) Ltd	30608121	Horizons 2023	Agency / Temp Staff	£933.88
85	Brook Street (UK) Ltd	30617886	Horizons 2023	Agency / Temp Staff	£592.74
86	Brook Street (UK) Ltd	30617887	Horizons 2023	Agency / Temp Staff	£592.74
87	Brook Street (UK) Ltd	30617888	Horizons 2023	Agency / Temp Staff	£933.88
88	Brook Street (UK) Ltd	30622887	Balance Sheet	PPE Asset Clearing Account	£643.50
89	Brook Street (UK) Ltd	30634442	Balance Sheet	PPE Asset Clearing Account	£643.50
90	Brook Street (UK) Ltd	30668389	Balance Sheet	PPE Asset Clearing Account	£540.54
91	Brook Street (UK) Ltd	30701701	PS Payroll Use Only - Strategic Development	Agency / Temp Staff	£630.85
92	Brook Street (UK) Ltd	30713473	PS Payroll Use Only - Strategic Development	Agency / Temp Staff	£630.85
93	Brook Street (UK) Ltd	30961714A	Coroners West	Agency / Temp Staff	£612.37
94	C A Traffic Ltd	PSI002564	LRSP	Software Licences - capital	£560.00
95	Castlerock Recruitment Group Ltd t/	FME-LINC00P-SEP	FME Services	FME Contract	£92,899.72
96	Castlerock Recruitment Group Ltd t/	FME-LINCEXT-005	ICT Mon & Man	Fixed Telephone Call Charges & Line Rental	£15,553.57
97	Certas Energy UK Ltd	4608168	Balance Sheet	Fuel Stock - SOUTH PARK	£4,332.00
98	Certas Energy UK Ltd	4608168	Balance Sheet	Fuel Stock - SOUTH PARK	£4,332.00
99	Certas Energy UK Ltd	4630878	Balance Sheet	Fuel stock - SLEAFORD	£6,904.09
100	Certas Energy UK Ltd	4643233	Balance Sheet	Fuel stock - SPALDING	£6,885.59
101	Certas Energy UK Ltd	4748101	Balance Sheet	Fuel stock - GAINSBOROUGH	£2,616.00
102	Certas Energy UK Ltd	4769766	Balance Sheet	Fuel stock - HQ	£3,470.80
103	Certas Energy UK Ltd	4784046	Balance Sheet	Fuel stock - BOSTON	£6,004.60
104	Certas Energy UK Ltd	4796922	Balance Sheet	Fuel stock - HQ	£3,432.06
105	Certas Energy UK Ltd	4802762	Balance Sheet	Fuel stock - SPALDING	£6,862.40
107	Chiltern Part Of Bdo Stoy Hayward Ll	2061457	Retained Finance	Other Hired & Cont Services	£2,437.50
108	Redacted	INV00427	ICT Mon & Man	Software - purchase	£44,434.38
109	Cintra Translation Ltd	44298	Budgets Admin Centrally	Interpreters Fees	£630.00
110	Cintra Translation Ltd	47663	Budgets Admin Centrally	Interpreters Fees	£555.00
111	Cintra Translation Ltd	51021	Budgets Admin Centrally	Interpreters Fees	£17,037.60
112	Cintra Translation Ltd	51053	Budgets Admin Centrally	Interpreters Fees	£600.00
113	Cintra Translation Ltd	51461	Budgets Admin Centrally	Interpreters Fees	£15,992.05
114	CIPFA Business Limited	3155174	Retained Finance	Books & Publications	£715.00
115	CIPFA Business Limited	3155297	Building & Facilities Mon & Man	Other Hired & Cont Services	£2,142.86
116	City Of Lincoln Council	NNDR DECEMBER 2020	Building & Facilities Mon & Man	Service Charge	£9,899.26
117	City Of Lincoln Council	NNDR DECEMBER 2020	Building & Facilities Mon & Man	General Rates	£29,150.00
118	Cleverbridge AG	AKD-73683435131	ICT Mon & Man	Hardware - purchase	£1,482.00
119	Click Travel Ltd	3222409	Serious Organised Crime Unit	Hotel Accommodation	£21.82
120	Click Travel Ltd	3222409	Serious Organised Crime Unit	Hotel Accommodation	£32.03
121	Click Travel Ltd	3222409	Serious Organised Crime Unit	Hotel Accommodation	£32.66
122	Click Travel Ltd	3222409	Serious Organised Crime Unit	Hotel Accommodation	£32.66
123	Click Travel Ltd	3222409	Serious Organised Crime Unit	Hotel Accommodation	£32.66
124	Click Travel Ltd	3222409	PCC executive team	External Advertising	£72.38
125	Click Travel Ltd	3222409	PCC executive team	External Advertising	£72.38
126	Click Travel Ltd	3222409	Major Incidents	Hotel Accommodation	£87.43
127	Click Travel Ltd	3222409	Major Incidents	Hotel Accommodation	£87.43
128	Click Travel Ltd	3222409	Major Incidents	Hotel Accommodation	£87.43
129	Click Travel Ltd	3222409	Serious Organised Crime Unit	Hotel Accommodation	£96.33
130	Click Travel Ltd	3222409	Serious Organised Crime Unit	Hotel Accommodation	£96.33
131	Click Travel Ltd	3222409	Serious Organised Crime Unit	Hotel Accommodation	£96.33
132	Click Travel Ltd	3222409	Serious Organised Crime Unit	Hotel Accommodation	£115.38
133	Click Travel Ltd	3222409	Serious Organised Crime Unit	Hotel Accommodation	£120.00
134	Click Travel Ltd	3222409	Serious Organised Crime Unit	Hotel Accommodation	£120.00
135	Click Travel Ltd	3222409	Ext Training Mon & Man	Hotel Accommodation	£122.38
136	Click Travel Ltd	3222409	Serious Organised Crime Unit	Hotel Accommodation	£134.43
137	Click Travel Ltd	3222409	PCC executive team	External Advertising	£144.76
138	Click Travel Ltd	3222409	Serious Organised Crime Unit	Hotel Accommodation	£153.48
139	Click Travel Ltd	3222409	PCC executive team	External Advertising	£175.19
140	Click Travel Ltd	3222409	Ext Training Mon & Man	Hotel Accommodation	£217.14
141	Click Travel Ltd	3222409	Ext Training Mon & Man	Hotel Accommodation	£327.13
142	Click Travel Ltd	3222409	Ext Training Mon & Man	Hotel Accommodation	£386.24
143	Click Travel Ltd	3222409	Ext Training Mon & Man	Hotel Accommodation	£403.95
144	Click Travel Ltd	3222409	Ext Training Mon & Man	Hotel Accommodation	£409.54
145	Click Travel Ltd	3222409	Ext Training Mon & Man	Hotel Accommodation	£411.20
146	Click Travel Ltd	3222409	Serious Organised Crime Unit	Hotel Accommodation	£796.71
147	Click Travel Ltd	3222878	IPT (Independent Police Training)	Hotel Accommodation	£23.02
148	Click Travel Ltd	3222878	Community Safety and Partnerships	Hotel Accommodation	£55.05
149	Click Travel Ltd	3222878	Ext Training Mon & Man	Hotel Accommodation	£68.81
150	Click Travel Ltd	3222878	PCC executive team	External Advertising	£76.29
151	Click Travel Ltd	3222878	Crime General	Hotel Accommodation	£93.14
152	Click Travel Ltd	3222878	Ext Training Mon & Man	Hotel Accommodation	£103.76
153	Click Travel Ltd	3222878	Ext Training Mon & Man	Public Transport & Parking	£117.50
154	Click Travel Ltd	3222878	Ext Training Mon & Man	Public Transport & Parking	£127.00
155	Click Travel Ltd	3222878	Ext Training Mon & Man	Hotel Accommodation	£184.76
156	Click Travel Ltd	3222878	Ext Training Mon & Man	Hotel Accommodation	£283.14
157	Click Travel Ltd	3222878	Ext Training Mon & Man	Hotel Accommodation	£331.23
158	Click Travel Ltd	3222878	Ext Training Mon & Man	Hotel Accommodation	£434.71
159	Click Travel Ltd	3222878	Ext Training Mon & Man	Hotel Accommodation	£633.67
160	Click Travel Ltd	3222878	Ext Training Mon & Man	Hotel Accommodation	£1,551.71
161	Click Travel Ltd	3223332 A	West	Hotel Accommodation	£8.00
162	Click Travel Ltd	3223332 A	Ext Training Mon & Man	Hotel Accommodation	£13.99
163	Click Travel Ltd	3223332 A	IPT (Independent Police Training)	Hotel Accommodation	£26.53
164	Click Travel Ltd	3223332 A	Serious Organised Crime Unit	Hotel Accommodation	£27.00

165	Click Travel Ltd	3223332 A	West	Hotel Accommodation	£40.75
166	Click Travel Ltd	3223332 A	Major Incidents	Hotel Accommodation	£49.43
167	Click Travel Ltd	3223332 A	Major Incidents	Hotel Accommodation	£49.43
168	Click Travel Ltd	3223332 A	Major Incidents	Hotel Accommodation	£49.43
169	Click Travel Ltd	3223332 A	Major Incidents	Hotel Accommodation	£49.43
170	Click Travel Ltd	3223332 A	Major Incidents	Hotel Accommodation	£49.48
171	Click Travel Ltd	3223332 A	Major Incidents	Hotel Accommodation	£61.22
172	Click Travel Ltd	3223332 A	Major Incidents	Hotel Accommodation	£61.22
173	Click Travel Ltd	3223332 A	Major Incidents	Hotel Accommodation	£61.22
174	Click Travel Ltd	3223332 A	Major Incidents	Hotel Accommodation	£61.22
175	Click Travel Ltd	3223332 A	Major Incidents	Hotel Accommodation	£61.22
176	Click Travel Ltd	3223332 A	Major Incidents	Hotel Accommodation	£61.22
177	Click Travel Ltd	3223332 A	Major Incidents	Hotel Accommodation	£61.22
178	Click Travel Ltd	3223332 A	Major Incidents	Hotel Accommodation	£61.22
179	Click Travel Ltd	3223332 A	Major Incidents	Hotel Accommodation	£61.22
180	Click Travel Ltd	3223332 A	Major Incidents	Hotel Accommodation	£61.22
181	Click Travel Ltd	3223332 A	Major Incidents	Hotel Accommodation	£61.22
182	Click Travel Ltd	3223332 A	Major Incidents	Hotel Accommodation	£61.22
183	Click Travel Ltd	3223332 A	Major Incidents	Hotel Accommodation	£61.22
184	Click Travel Ltd	3223332 A	Major Incidents	Hotel Accommodation	£61.22
185	Click Travel Ltd	3223332 A	Community Safety and Partnerships	Hotel Accommodation	£67.70
186	Click Travel Ltd	3223332 A	Ext Training Mon & Man	Hotel Accommodation	£97.86
187	Click Travel Ltd	3223332 A	Ext Training Mon & Man	Hotel Accommodation	£98.10
188	Click Travel Ltd	3223332 A	Ext Training Mon & Man	Hotel Accommodation	£181.52
189	Click Travel Ltd	3223332 A	Ext Training Mon & Man	Hotel Accommodation	£229.06
190	Click Travel Ltd	3223332 A	Ext Training Mon & Man	Hotel Accommodation	£245.89
191	Click Travel Ltd	3223332 A	Protecting Vunerable Persons	Hotel Accommodation	£246.79
192	Click Travel Ltd	3223332 A	IPT (Independent Police Training)	Hotel Accommodation	£258.49
193	Click Travel Ltd	3223332 A	Ext Training Mon & Man	Hotel Accommodation	£273.52
194	Click Travel Ltd	3223332 A	Ext Training Mon & Man	Hotel Accommodation	£322.87
195	Click Travel Ltd	3223332 A	Ext Training Mon & Man	Hotel Accommodation	£422.81
196	Click Travel Ltd	3223332 A	Ext Training Mon & Man	Hotel Accommodation	£518.36
197	Click Travel Ltd	3223332 A	Ext Training Mon & Man	Hotel Accommodation	£522.37
198	Click Travel Ltd	3223332 A	Ext Training Mon & Man	Hotel Accommodation	£1,149.70
199	Click Travel Ltd	3224775	Major Incidents	Hotel Accommodation	£5.53
200	Click Travel Ltd	3224775	Ext Training Mon & Man	Hotel Accommodation	£16.46
201	Click Travel Ltd	3224775	Protecting Vunerable Persons	Hotel Accommodation	£19.04
202	Click Travel Ltd	3224775	Major Incidents	Hotel Accommodation	£38.78
203	Click Travel Ltd	3224775	Major Incidents	Hotel Accommodation	£38.78
204	Click Travel Ltd	3224775	Major Incidents	Hotel Accommodation	£38.78
205	Click Travel Ltd	3224775	Major Incidents	Hotel Accommodation	£38.78
206	Click Travel Ltd	3224775	Major Incidents	Hotel Accommodation	£38.78
207	Click Travel Ltd	3224775	Major Incidents	Hotel Accommodation	£38.78
208	Click Travel Ltd	3224775	Major Incidents	Hotel Accommodation	£38.78
209	Click Travel Ltd	3224775	Major Incidents	Hotel Accommodation	£38.78
210	Click Travel Ltd	3224775	Major Incidents	Hotel Accommodation	£38.78
211	Click Travel Ltd	3224775	Major Incidents	Hotel Accommodation	£50.52
212	Click Travel Ltd	3224775	Major Incidents	Hotel Accommodation	£50.57
213	Click Travel Ltd	3224775	Major Incidents	Hotel Accommodation	£50.57
214	Click Travel Ltd	3224775	Major Incidents	Hotel Accommodation	£50.57
215	Click Travel Ltd	3224775	Major Incidents	Hotel Accommodation	£50.57
216	Click Travel Ltd	3224775	IPT (Independent Police Training)	Hotel Accommodation	£51.64
217	Click Travel Ltd	3224775	West	Hotel Accommodation	£66.12
218	Click Travel Ltd	3224775	Ext Training Mon & Man	Hotel Accommodation	£96.55
219	Click Travel Ltd	3224775	Ext Training Mon & Man	Hotel Accommodation	£97.86
220	Click Travel Ltd	3224775	Force Executive	Hotel Accommodation	£114.74
221	Click Travel Ltd	3224775	Force Executive	Hotel Accommodation	£114.74
222	Click Travel Ltd	3224775	West	Hotel Accommodation	£145.20
223	Click Travel Ltd	3224775	Ext Training Mon & Man	Hotel Accommodation	£224.93
224	Click Travel Ltd	3224775	Ext Training Mon & Man	Hotel Accommodation	£224.93
225	Click Travel Ltd	3224775	Protecting Vunerable Persons	Hotel Accommodation	£261.53
226	Click Travel Ltd	3224775	IPT (Independent Police Training)	Hotel Accommodation	£266.36
227	Click Travel Ltd	3224775	Ext Training Mon & Man	Hotel Accommodation	£321.52
228	Click Travel Ltd	3224775	Ext Training Mon & Man	Hotel Accommodation	£407.00
229	Click Travel Ltd	3224775	Ext Training Mon & Man	Hotel Accommodation	£408.94
230	Click Travel Ltd	3224775	Ext Training Mon & Man	Hotel Accommodation	£461.37
231	Click Travel Ltd	3224775	Ext Training Mon & Man	Hotel Accommodation	£513.90
232	Click Travel Ltd	3225581	West	Hotel Accommodation	£4.00
233	Click Travel Ltd	3225581	Ext Training Mon & Man	Hotel Accommodation	£20.92
234	Click Travel Ltd	3225581	Ext Training Mon & Man	Hotel Accommodation	£22.63
235	Click Travel Ltd	3225581	IPT (Independent Police Training)	Hotel Accommodation	£28.07
236	Click Travel Ltd	3225581	East	Hotel Accommodation	£55.57
237	Click Travel Ltd	3225581	East	Hotel Accommodation	£55.57
238	Click Travel Ltd	3225581	Armed Policing Training	Hotel Accommodation	£66.67
239	Click Travel Ltd	3225581	West	Hotel Accommodation	£67.43
240	Click Travel Ltd	3225581	PCC executive team	External Advertising	£72.38
241	Click Travel Ltd	3225581	Ext Training Mon & Man	Hotel Accommodation	£85.38
242	Click Travel Ltd	3225581	Ext Training Mon & Man	Hotel Accommodation	£87.33
243	Click Travel Ltd	3225581	Protecting Vunerable Persons	Hotel Accommodation	£244.29
244	Click Travel Ltd	3225581	Ext Training Mon & Man	Hotel Accommodation	£291.38
245	Click Travel Ltd	3225581	IPT (Independent Police Training)	Hotel Accommodation	£328.20
246	Click Travel Ltd	3225581	Ext Training Mon & Man	Hotel Accommodation	£331.67
247	Click Travel Ltd	3225581	Ext Training Mon & Man	Hotel Accommodation	£405.11
248	Click Travel Ltd	3225581	Ext Training Mon & Man	Hotel Accommodation	£434.63
249	Click Travel Ltd	3225581	Ext Training Mon & Man	Hotel Accommodation	£434.63
250	Click Travel Ltd	3225581	Ext Training Mon & Man	Hotel Accommodation	£511.43
251	Click Travel Ltd	3225921	Ext Training Mon & Man	Hotel Accommodation	£10.94

252	Click Travel Ltd	3225921	IPT (Independent Police Training)	Hotel Accommodation	£27.10
253	Click Travel Ltd	3225921	Ext Training Mon & Man	Hotel Accommodation	£36.91
254	Click Travel Ltd	3225921	Armed Policing Training	Hotel Accommodation	£51.81
255	Click Travel Ltd	3225921	Armed Policing Training	Hotel Accommodation	£64.38
256	Click Travel Ltd	3225921	Armed Policing Training	Hotel Accommodation	£103.62
257	Click Travel Ltd	3225921	Protecting Vunerable Persons	Hotel Accommodation	£120.30
258	Click Travel Ltd	3225921	Armed Policing Training	Hotel Accommodation	£200.00
259	Click Travel Ltd	3225921	Armed Policing Training	Hotel Accommodation	£200.00
260	Click Travel Ltd	3225921	Armed Policing Training	Hotel Accommodation	£200.00
261	Click Travel Ltd	3225921	Armed Policing Training	Hotel Accommodation	£200.00
262	Click Travel Ltd	3225921	Ext Training Mon & Man	Hotel Accommodation	£288.39
263	Click Travel Ltd	3225921	Ext Training Mon & Man	Hotel Accommodation	£291.38
264	Click Travel Ltd	3225921	IPT (Independent Police Training)	Hotel Accommodation	£326.91
265	Click Travel Ltd	3225921	Armed Policing Training	Hotel Accommodation	£333.33
266	Click Travel Ltd	3225921	Ext Training Mon & Man	Hotel Accommodation	£356.43
267	Click Travel Ltd	3225921	Armed Policing Training	Hotel Accommodation	£370.94
268	Click Travel Ltd	3225921	Ext Training Mon & Man	Hotel Accommodation	£434.63
269	Click Travel Ltd	3227874	Ext Training Mon & Man	Hotel Accommodation	£15.98
270	Click Travel Ltd	3227874	FCR 7 Inspectors	Hotel Accommodation	£64.29
271	Click Travel Ltd	3227874	Protecting Vunerable Persons	Hotel Accommodation	£76.19
272	Click Travel Ltd	3227874	Force Executive	Public Transport & Parking	£105.10
273	Click Travel Ltd	3227874	Ext Training Mon & Man	External Training Courses	£128.52
274	Click Travel Ltd	3227874	Armed Policing Training	Hotel Accommodation	£266.67
275	Click Travel Ltd	3227874	Armed Policing Training	Hotel Accommodation	£266.67
276	Click Travel Ltd	3227874	Armed Policing Training	Hotel Accommodation	£266.67
277	Click Travel Ltd	3227874	Armed Policing Training	Hotel Accommodation	£266.67
278	Click Travel Ltd	3227874	Armed Policing Training	Hotel Accommodation	£391.33
279	Click Travel Ltd	3227874	Armed Policing Training	Hotel Accommodation	£533.33
280	Colena Ltd T/A Heliguy	WEB79438	Drones	Miscellaneous Expenses	£1,096.67
281	Colena Ltd T/A Heliguy	WEB79438	Drones	Miscellaneous Expenses	£4,896.66
282	College Of Policing	90062777	Ext Training Mon & Man	External Training Courses	£1,561.00
283	Collishaw G A Mr	22559	Building & Facilities Mon & Man	CCTV	£605.00
284	Digital Image Booth Ltd	184	Custody East Boston	Other Hired & Cont Services	£950.00
285	Digital Image Booth Ltd	184	Custody West Grantham	Other Hired & Cont Services	£950.00
286	Digital Image Booth Ltd	184	Custody West Lincoln	Other Hired & Cont Services	£950.00
287	Digital Image Booth Ltd	184	Custody East Skegness	Other Hired & Cont Services	£950.00
288	Dion Dexter	03/10/2020 - 31/10/2020	Specials	Car allowances - specials	£506.25
289	Direct Cars	15552	FCR 7 Inspectors	Miscellaneous Expenses	£1,296.00
290	Direct Cars	15602	FCR 7 Inspectors	Miscellaneous Expenses	£1,296.00
291	Double Tree By Hilton	GP016	PCC executive team	External Advertising	£100.00
292	Double Tree By Hilton	GP016	PCC executive team	External Advertising	£100.00
293	Double Tree By Hilton	GP016	PCC executive team	External Advertising	£100.00
294	Double Tree By Hilton	GP016	PCC executive team	External Advertising	£100.00
295	Double Tree By Hilton	GP016	PCC executive team	External Advertising	£630.00
296	Dr Wendy Gray	WAG/20/9/22	Protecting Vunerable Persons	Intermediaries	£1,440.00
297	DWP Debt Management	CJF-387	Legal Services	Compensation	£27,241.78
298	Dynamica Ltd	16950	Vehicle Fleet Man' Mon & man	Direct parts	£2,837.00
299	Dynamica Ltd	16951	Vehicle Fleet Man' Mon & man	Direct parts	£2,677.00
300	Dynamica Ltd	16952	Vehicle Fleet Man' Mon & man	Direct parts	£2,928.00
301	Dynamica Ltd	16953	Vehicle Fleet Man' Mon & man	Direct parts	£2,768.00
302	e2e Project Management Ltd	LP00620	Strategic Partnership Future	Consultants Fees	£4,887.50
303	e2e Project Management Ltd	LP00620	Strategic Partnership Future	Consultants Fees	£5,318.75
304	e2e Project Management Ltd	LP00720	Strategic Partnership Future	Consultants Fees	£9,775.00
305	East Lindsey District Council	NNDR DECEMBER 2020	Building & Facilities Mon & Man	General Rates	£19,558.00
306	Edf Energy	8575946	Building & Facilities Mon & Man	Electricity	£2,011.77
307	Edf Energy	8579101	Building & Facilities Mon & Man	Electricity	£2,175.99
308	Edf Energy	8605144	Building & Facilities Mon & Man	Electricity	£16,576.63
309	Edf Energy	8615701	Building & Facilities Mon & Man	Electricity	£965.45
310	Edf Energy	8618322	Building & Facilities Mon & Man	Electricity	£1,077.96
311	Edf Energy	8622358	Building & Facilities Mon & Man	Electricity	£1,164.48
312	Edf Energy	8633870	Building & Facilities Mon & Man	Electricity	£8,548.51
313	Edf Energy	8637603	Building & Facilities Mon & Man	Electricity	£7,528.20
314	Edf Energy	8638557	Building & Facilities Mon & Man	Electricity	£990.42
315	Experian Ltd	IEX3002390836	ICT Mon & Man	Experian Contract	£2,777.00
316	Experian Ltd	IEX3002403173	ICT Mon & Man	Experian Contract	£2,777.00
317	F Troop & Son Ltd	10U17027	Fleet G4S Recharge Account	Direct parts	£2,243.23
318	F Troop & Son Ltd	10U17028	Fleet G4S Recharge Account	Vehicle Repairs	£889.15
319	Fenco Group Ltd	95963	Major Incidents	Personal Hygiene	£1,438.80
320	Fleet ID Ltd	6241	Balance Sheet	Transport Stores - Stock in Hand	£752.62
321	FMG Support (RRRM) Limited	39879	VRS Mon & Man	Vehicle Recovery Costs	£5,367.00
322	G4s Care & Justice Services (Uk) Ltd -	90406489	Commercial Partnership Team	Consultants Fees	£1,442.84
323	G4s Care & Justice Services (Uk) Ltd -	90406490	LRSP	Other Hired & Cont Services	£2,490.65
324	G4s Care & Justice Services (Uk) Ltd -	90406974	Strategic Partnership	Strategic Partnership G4S	£0.00
325	G4s Care & Justice Services (Uk) Ltd -	90406974	East	Street To Suite	£55.00
326	G4s Care & Justice Services (Uk) Ltd -	90406974	West	Street To Suite	£156.75
327	G4s Care & Justice Services (Uk) Ltd -	90406974	West	Other Hired & Cont Services	£453.22
328	G4s Care & Justice Services (Uk) Ltd -	90407709	Strategic Partnership	Strategic Partnership G4S	£1,703,481.25
329	G4s Care & Justice Services (Uk) Ltd -	90407710	Strategic Partnership	Strategic Partnership G4S	£194,134.16
330	G4s Care & Justice Services (Uk) Ltd -	90407931	G4S Purchases Only - ICT M & M	Hardware - purchase	£22,402.33
331	G4s Care & Justice Services (Uk) Ltd -	90407932	G4S Purchases Only - ICT M & M	Hardware - purchase	£630.04
332	G4s Care & Justice Services (Uk) Ltd -	90407933	Balance Sheet	PPE Asset Clearing Account	£97,010.00
333	G4s Care & Justice Services (Uk) Ltd -	90407934	High Tech Crime	Hardware - purchase	£1,278.15
334	G4s Care & Justice Services (Uk) Ltd -	90407935	Regional RRD	Agency / Temp Staff	£3,750.00
335	G4s Care & Justice Services (Uk) Ltd -	90407937	Strategic Partnership	Strategic Partnership G4S	£3,411.72
336	G4s Care & Justice Services (Uk) Ltd -	90407938	Balance Sheet	PPE Asset Clearing Account	£9,975.73
337	G4s Care & Justice Services (Uk) Ltd -	90407939	Major Incidents	Hardware - purchase	£1,230.65
338	G4s Care & Justice Services (Uk) Ltd -	90407991	Strategic Partnership	Strategic Partnership G4S	£4,772.77

339	G4s Care & Justice Services (Uk) Ltd -	90407992	Strategic Partnership	Strategic Partnership G4S	£1,151.57
340	G4s Care & Justice Services (Uk) Ltd -	90407993	Strategic Partnership	Strategic Partnership G4S	£5,037.93
341	G4s Care & Justice Services (Uk) Ltd -	90407994	Commercial Partnership Team	Consultants Fees	£1,455.01
342	G4s Care & Justice Services (Uk) Ltd -	90407995	Strategic Partnership	Strategic Partnership G4S	£8,697.05
343	G4s Care & Justice Services (Uk) Ltd -	90407996	Strategic Partnership	Strategic Partnership G4S	£8,751.94
344	G4s Care & Justice Services (Uk) Ltd -	90407997	Strategic Partnership	Strategic Partnership G4S	£2,227.29
345	G4s Care & Justice Services (Uk) Ltd -	90407998	Commercial Partnership Team	Consultants Fees	£1,442.78
346	G4s Care & Justice Services (Uk) Ltd -	90407999	Strategic Partnership	Strategic Partnership G4S	£5,436.43
347	G4s Care & Justice Services (Uk) Ltd -	90408000	Balance Sheet	PPE Asset Clearing Account	£24,637.83
348	G4s Care & Justice Services (Uk) Ltd -	90408001	1000 Volunteer Initiative	Other Hired & Cont Services	£779.74
349	G4s Care & Justice Services (Uk) Ltd -	90408002	Balance Sheet	PPE Asset Clearing Account	£48,480.25
350	G4s Care & Justice Services (Uk) Ltd -	90408003	G4S Purchases Only - ICT M & M	Mobile Information System	£633,424.51
351	G4s Care & Justice Services (Uk) Ltd -	90408004	G4S Purchases Only - Ext Training	External Training Courses	£2,100.00
352	G4s Care & Justice Services (Uk) Ltd -	90408005	Strategic Partnership	Other Hired & Cont Services	£9,467.82
353	G4s Care & Justice Services (Uk) Ltd -	90408160	Niche Consolidated Costs	Strategic Partnership G4S	£29,459.78
354	G4s Care & Justice Services (Uk) Ltd -	90409164	Strategic Partnership	Strategic Partnership G4S	£24,880.00
355	Garran Lockers Ltd	39823	Building & Facilities Mon & Man	Cleaning Equipment	£15.00
356	Garran Lockers Ltd	39823	Building & Facilities Mon & Man	Cleaning Equipment	£813.20
357	George Ide Solicitors	SAV3308-1/EXD/SH	Criminal Justice Support	Accident Reports	£600.00
360	Glendale Managed Services Ltd	GC4460ONE01184	Building & Facilities Mon & Man	Grounds Maintenance	£1,456.00
361	Goodyear Ssc	5445311202	Vehicle Fleet Man' Mon & man	Vehicles - Tyres & Tubes	£12,105.24
362	Grubb Street Media Ltd	629	PCC executive team	Communications Support	£3,500.00
363	Habit5	100236	Community Grants and Contributions	Miscellaneous Expenses	£1,175.00
364	Habit5	100237	Community Grants and Contributions	Miscellaneous Expenses	£3,300.00
365	Hartshorne Ms Mary	202023	Protecting Vunerable Persons	Intermediaries	£635.42
366	Higgs Newton Kenyon Solicitors	VL/127604	Legal Services	Compensation	£5,300.00
367	Higgs Newton Kenyon Solicitors	VL/127604 1	Legal Services	Compensation	£6,200.00
368	Home Office - Accounts Receivable	E 1178271 ORDER 985521	Balance Sheet	Consfisaction Account	£4,290.00
369	Hunter Apparel Solutions Ltd	74237	Balance Sheet	Inventory A/P Accrual	£173.60
370	Hunter Apparel Solutions Ltd	74237	Balance Sheet	Inventory A/P Accrual	£182.28
371	Hunter Apparel Solutions Ltd	74237	Balance Sheet	Inventory A/P Accrual	£217.00
372	Hunter Apparel Solutions Ltd	74237	Balance Sheet	Inventory A/P Accrual	£260.40
373	Hunter Apparel Solutions Ltd	74237	Balance Sheet	Inventory A/P Accrual	£542.50
374	Redacted	3	Ext Training Mon & Man	External Training Courses	£600.00
375	Redacted	3	Ext Training Mon & Man	External Training Courses	£600.00
376	JD Cooling Systems Ltd	13269	Building & Facilities Mon & Man	Fixtures & Fittings	£1,164.50
377	Jet Press Limited	OP/IN38714	Balance Sheet	Inventory A/P Accrual	£195.30
378	Jet Press Limited	OP/IN38714	Balance Sheet	Inventory A/P Accrual	£488.25
379	JML Software Solutions	2127	ICT Mon & Man	Hardware - maintenance	£16,659.71
380	Leaders Unlocked Ltd	LINCPCC020195	Community Grants and Contributions	Volunteer & Community Fund	£8,293.33
381	Redacted	exgratia	Legal Services	Ex-Gratia Payments	£544.00
382	Lincoln Minster Shops Ltd	1780 RETURNED MONIES	Balance Sheet	Recoverable Expenditure	£2,430.00
383	Lincolnshire County Council	44137	Community Grants and Contributions	Domestic Abuse Strategic	£20,000.00
384	Lincolnshire County Council	10111492	Building & Facilities Mon & Man	Service Charge	£95,463.58
385	Lincolnshire County Council	10111999	Community Grants and Contributions	Children'S Safeguarding	£4,000.00
386	Lincolnshire County Council	10112008	Community Grants and Contributions	ECINS	£19,000.00
387	Lincolnshire County Council	10112016	Community Grants and Contributions	ASB co-ordinator	£10,000.00
388	Lincolnshire County Council	10112019	Community Grants and Contributions	Blue Light Project	£25,000.00
389	Lincolnshire County Council	10112449	Balance Sheet	PPE Asset Clearing Account	£712.81
390	Lincolnshire County Council	10112625	Building & Facilities Mon & Man	Rent	£1,750.00
391	Lincolnshire County Council	10113120	Civil Contingencies (Emergency Planning)	Minor Improvements M&E	£16,360.52
392	Lincolnshire County Council Pension	10111628	Miscellaneous Finance	Pension Strain	£2,068.32
393	Lincolnshire County Council Pension	10112297	Retained Finance	Other Hired & Cont Services	£1,250.00
394	Lincolnshire County Council Pension	10112948	Miscellaneous Finance	Pension Strain	£2,068.32
395	Lincolnshire Events Centre (Lincolnsh	5917	Ext Training Mon & Man	Venue Hire / Room Hire	£1,915.60
398	Redacted	683	Major Incidents	Kennelling Costs Dogs Act 1906	£50.00
399	Redacted	683	Major Incidents	Kennelling Costs Dogs Act 1906	£55.79
400	Redacted	683	West	Kennelling Costs Dogs Act 1906	£66.50
401	Redacted	683	West	Kennelling Costs Dogs Act 1906	£159.40
402	Redacted	683	East	Kennelling Costs Dogs Act 1906	£247.07
403	Redacted	683	West	Kennelling Costs Dogs Act 1906	£247.07
404	Lincs Agricultural Society	1197	Building & Facilities Mon & Man	Water Services / Rates	£36.00
405	Lincs Agricultural Society	1197	Building & Facilities Mon & Man	Electricity	£306.90
406	Lincs Agricultural Society	1197	Building & Facilities Mon & Man	Electricity	£460.44
408	Link Asset Services	DFE80202665	Retained Finance	Other Hired & Cont Services	£8,000.00
409	Listers	33609377	Vehicle Fleet Man' Mon & man	Direct parts	£2,382.19
410	LM Electrical	LM393	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£156.00
411	LM Electrical	LM393	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£156.00
412	LM Electrical	LM393	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£156.00
413	LM Electrical	LM393	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£156.00
414	LM Electrical	LM393	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£182.00
415	LM Electrical	LM393	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£182.00
416	LM Electrical	LM393	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£182.00
417	LM Electrical	LM393	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£245.26
418	Love Building & Property Maintenan	0167/20	Building & Facilities Mon & Man	Reactive Fabric	£558.00
419	Mark Kilby - Lincoln CBT	202155	Wellbeing	Miscellaneous Expenses	£585.00
420	Marshall Motor Group	68517375	Fleet G4S Recharge Account	Vehicle Repairs	£346.45
421	Marshall Motor Group	68517375	Vehicle Fleet Man' Mon & man	Direct parts	£4,711.82
422	Mazars LLP	1767098	Retained Finance	Internal audit fees	£2,100.00
423	Michael Lupton Associates Ltd	46252	Roads and Armed Policing	Other Operational Equipment	£10.00
424	Michael Lupton Associates Ltd	46252	Roads and Armed Policing	Other Operational Equipment	£930.00
425	ModernGlide Ltd	INV-1112	Balance Sheet	PPE Asset Clearing Account	£2,914.00
426	Mwuk Ltd T/A Yaffy	71630	Balance Sheet	Inventory A/P Accrual	£225.00
427	Mwuk Ltd T/A Yaffy	71630	Balance Sheet	Inventory A/P Accrual	£225.00
428	Mwuk Ltd T/A Yaffy	71630	Balance Sheet	Inventory A/P Accrual	£375.00
429	Mwuk Ltd T/A Yaffy	71630	Balance Sheet	Inventory A/P Accrual	£375.00
430	Mwuk Ltd T/A Yaffy	71630	Balance Sheet	Inventory A/P Accrual	£375.00

431	Mwuk Ltd T/A Yaffy	71630	Balance Sheet	Inventory A/P Accrual	£375.00
432	Mwuk Ltd T/A Yaffy	71630	Balance Sheet	Inventory A/P Accrual	£750.00
433	Mwuk Ltd T/A Yaffy	71630	Balance Sheet	Inventory A/P Accrual	£750.00
434	Mwuk Ltd T/A Yaffy	71630	Balance Sheet	Inventory A/P Accrual	£1,125.00
435	Mwuk Ltd T/A Yaffy	71630	Balance Sheet	Inventory A/P Accrual	£1,500.00
436	Neil Warrilow Painting & Decorating	NWPD010	Building & Facilities Mon & Man	Planned Fabric	£325.00
437	Neil Warrilow Painting & Decorating	NWPD010	Building & Facilities Mon & Man	Reactive Fabric	£635.00
438	Neil Warrilow Painting & Decorating	NWPD011	Building & Facilities Mon & Man	Planned Fabric	£500.00
439	Nexus Uk Investigations Ltd	1035	Force Executive	Other Hired & Cont Services	£5,903.90
441	North Kesteven District Council	NNDR DECEMBER 2020	Building & Facilities Mon & Man	General Rates	£3,587.26
442	North Kesteven District Council	NNDR DECEMBER 2020B	Building & Facilities Mon & Man	General Rates	£45,124.00
443	North Kesteven District Council	CO402351	POCA Expenditure	Miscellaneous Expenses	£500.00
444	Northwest Technical Services Ltd	89	ICT Mon & Man	Software - purchase	£3,885.00
445	Novar Systems Ltd	7080842856	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£1,702.70
446	Novar Systems Ltd	7080842879	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£2,640.58
447	Novar Systems Ltd	7080852619	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£2,329.16
448	NWG Network	2171	Project Cesium Expenditure	Other Hired & Cont Services	£4,532.32
449	Opcc For Leicestershire	2005538	Regional Major Crime	Collaboration service	£57,268.00
450	Opcc For Leicestershire	2005538	Regional Occupational Health	Collaboration service	£112,815.00
451	Opcc For Leicestershire	2005538	EMSOU	Collaboration service	£1,482,601.00
452	PCC for Devon And Cornwall	6033809	Miscellaneous Finance	Collaboration service	£7,500.00
453	PCC for Merseyside	25979	Retained Finance	Miscellaneous Expenses	£5,370.00
454	PETTY CASH	103988	Balance Sheet	Petty Cash Tin - Grantham	£500.00
456	Pitney Bowes Purchase Power	BH707097	Budgets Admin Centrally	Postage Costs	£6,075.81
459	Portland Tools (1998) Ltd	143593	Roads and Armed Policing	Specialist Operational Equipment	£627.00
460	Posturite (Uk) Ltd	INV0817216	Budgets Admin Centrally	Furniture	£21.95
461	Posturite (Uk) Ltd	INV0817216	Budgets Admin Centrally	Furniture	£669.76
462	Posturite (Uk) Ltd	INV0819772	Budgets Admin Centrally	Furniture	£32.26
463	Posturite (Uk) Ltd	INV0819772	Budgets Admin Centrally	Furniture	£671.26
464	Pro-Tect Safety Signs	58132	East	Specialist Operational Equipment	£210.00
465	Pro-Tect Safety Signs	58132	East	Specialist Operational Equipment	£332.40
467	QRO Solutions Ltd	C1215875	ANPR	Specialist Operational Equipment	£12,615.00
468	Rackline Ltd	6126225	Building & Facilities Mon & Man	Recharge other depts	£1,634.00
469	Rail Settlement Plan Limited	350596	East	Public Transport & Parking	£354.30
470	Rail Settlement Plan Limited	350596	West	Public Transport & Parking	£362.50
471	Reeve (Derby) Ltd	74531750	Vehicle Fleet Man' Mon & man	Direct parts	£523.38
472	Royal Mail Group Ltd	9060917093	LRSP	Postage Costs	£1,431.48
473	Royal Mail Group Ltd	9061706416	LRSP	Postage Costs	£5,309.43
474	Royal Mail Group Ltd	9061750197	LRSP	Postage Costs	£5,606.14
475	Royal Mail Group Ltd	9061787875	LRSP	Postage Costs	£2,635.73
476	Royal Mail Group Ltd	9061788643	LRSP	Postage Costs	£4,536.49
477	Safeguard SVP Ltd	C056616	Balance Sheet	PPE Asset Clearing Account	£16,666.67
478	Safeguard SVP Ltd	C056617	Balance Sheet	PPE Asset Clearing Account	£16,666.67
479	Selmec Lincoln Ltd	39278-20	Building & Facilities Mon & Man	Planned Fabric	£1,188.00
480	Selmec Lincoln Ltd	39509-20	Major Incidents	Other Hired & Cont Services	£815.00
481	Selmec Lincoln Ltd	39542-20	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£2,085.00
482	Selmec Lincoln Ltd	39551-20	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£2,950.00
483	Selmec Lincoln Ltd	39592-20	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£1,204.00
484	Selmec Lincoln Ltd	39625-20	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£910.48
485	Selmec Lincoln Ltd	39655-20	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£623.47
486	Selmec Lincoln Ltd	39658-20	Building & Facilities Mon & Man	Reactive Fabric	£753.14
488	Sleaford Electrical & Refrigeration Co	211804	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£705.00
489	Sleaford Electrical & Refrigeration Co	211813	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£796.58
490	Snap On Tools Ltd	10142028929	Fleet G4S Recharge Account	Tools	£752.05
491	Socotec Forensics	842504	Major Incidents	Other Hired & Cont Services	£1,055.13
492	Socotec Forensics	847993	Major Incidents	Other Hired & Cont Services	£1,035.94
493	Sodexo Motivation Solutions	3695340	Miscellaneous Finance	Other Hired & Cont Services	£33.54
495	South Holland District Council	NNDR DECEMBER 2020	Building & Facilities Mon & Man	General Rates	£3,686.00
496	South Kesteven District Council	NNDR DECEMBER 2020	Building & Facilities Mon & Man	General Rates	£23,496.62
497	Submarine Manufacturing and Produ	39099	Major Incidents	Marine Unit Maintenance Costs	£13.99
498	Submarine Manufacturing and Produ	39099	Major Incidents	Marine Unit Maintenance Costs	£608.70
499	Submarine Manufacturing and Produ	39099	Major Incidents	Marine Unit Maintenance Costs	£3,204.96
500	Supreme Momentum Ltd	3	Wellbeing	Other Hired & Cont Services	£4,725.00
501	Taylors of Spalding Ltd	37013134	Fleet G4S Recharge Account	Vehicle Repairs	£533.12
502	TGS	15270	Dedicated Source Unit	Mobile Phone Call Charges & Contract Cost	£759.27
503	The Investigator	TI-C02531A	Crime General	Conference & Seminar Fees	£299.49
504	The Investigator	TI-C02531A	Crime General	Conference & Seminar Fees	£299.49
505	The Investigator	TI-C02607A	Ext Training Mon & Man	External Training Courses	£299.95
506	The Investigator	TI-C02607A	Ext Training Mon & Man	External Training Courses	£299.95
507	The Investigator	TI-C02607A	Ext Training Mon & Man	External Training Courses	£299.95
508	The Investigator	TI-C02617A	High Tech Crime	External Training Courses	£199.00
509	The Investigator	TI-C02617A	High Tech Crime	External Training Courses	£199.00
510	The Investigator	TI-C02617A	High Tech Crime	External Training Courses	£199.00
511	The Knowledge Academy Limited	347256	Strategic Development	External Training Courses	£750.00
512	The Knowledge Academy Limited	347256	Strategic Development	External Training Courses	£2,450.00
513	The Knowledge Academy Limited	347256	Strategic Development	External Training Courses	£5,000.00
514	The Veterinary Hospital	43031	Dog Section	Veterinary Surgeons	£506.35
515	Thompson'S Packaging Ltd	79122	Balance Sheet	Inventory A/P Accrual	£1,160.00
516	Total Gas and Power	22503482/20	Building & Facilities Mon & Man	Gas	£623.32
517	Total Gas and Power	225053450/20	Building & Facilities Mon & Man	Gas	£1,365.16
518	Total Gas and Power	225053504/20	Building & Facilities Mon & Man	Gas	£590.81
519	Total Gas and Power	225053515/20	Building & Facilities Mon & Man	Gas	£780.44
520	Total Gas and Power	225053559/20	Building & Facilities Mon & Man	Gas	£538.47
521	Total Gas and Power	225053592/20	Building & Facilities Mon & Man	Gas	£2,976.91
522	Total Gas and Power	2253625/20	Building & Facilities Mon & Man	Gas	£561.78
523	Truvelo Uk Ltd	16979	LRSP	Other Operational Equipment	£190.00
524	Truvelo Uk Ltd	16979	LRSP	Other Operational Equipment	£9,000.00

525	Uk Telematics Ltd	46428	Balance Sheet	PPE Asset Clearing Account	£2,614.26
527	University Of Leicester	2230115086	Forensics	Pathologists Fees	£2,704.00
528	Victim Support	3014571	Victims Commissioning	Child Independent Sexual	£8,162.17
529	Victim Support	3014572	Victims Commissioning	Victim Services	£21,499.92
530	Vodafone	360406	ICT Mon & Man	Hardware - maintenance	£2,242.00
531	Vodafone	UK10/112020/3941	Balance Sheet	PPE Asset Clearing Account	£2,401.00
532	W A Products t/a Scenesafe	SIN320926	Crime Scene Investigators	Maintenance Photographic	£5.30
533	W A Products t/a Scenesafe	SIN320926	Crime Scene Investigators	Maintenance Photographic	£5.30
534	W A Products t/a Scenesafe	SIN320926	Crime Scene Investigators	Maintenance Photographic	£57.84
535	W A Products t/a Scenesafe	SIN320926	Crime Scene Investigators	Maintenance Photographic	£73.50
536	W A Products t/a Scenesafe	SIN320926	Crime Scene Investigators	Maintenance Photographic	£87.50
537	W A Products t/a Scenesafe	SIN320926	Crime Scene Investigators	Maintenance Photographic	£175.00
538	W A Products t/a Scenesafe	SIN320926	Crime Scene Investigators	Maintenance Photographic	£208.00
539	W A Products t/a Scenesafe	SIN321352	Crime Scene Investigators	Maintenance Photographic	£13.20
540	W A Products t/a Scenesafe	SIN321352	Crime Scene Investigators	Maintenance Photographic	£29.44
541	W A Products t/a Scenesafe	SIN321352	Crime Scene Investigators	Maintenance Photographic	£46.90
542	W A Products t/a Scenesafe	SIN321352	Crime Scene Investigators	Maintenance Photographic	£50.56
543	W A Products t/a Scenesafe	SIN321352	Crime Scene Investigators	Maintenance Photographic	£52.00
544	W A Products t/a Scenesafe	SIN321352	Crime Scene Investigators	Maintenance Photographic	£57.84
545	W A Products t/a Scenesafe	SIN321352	Crime Scene Investigators	Maintenance Photographic	£75.00
546	W A Products t/a Scenesafe	SIN321352	Crime Scene Investigators	Maintenance Photographic	£87.50
547	W A Products t/a Scenesafe	SIN321352	Crime Scene Investigators	Maintenance Photographic	£87.50
548	W A Products t/a Scenesafe	SIN321352	Crime Scene Investigators	Maintenance Photographic	£93.80
549	W A Products t/a Scenesafe	SIN321352	Crime Scene Investigators	Maintenance Photographic	£122.10
550	W A Products t/a Scenesafe	SIN321352	Crime Scene Investigators	Maintenance Photographic	£144.60
551	W A Products t/a Scenesafe	SIN321352	Crime Scene Investigators	Maintenance Photographic	£150.00
552	W A Products t/a Scenesafe	SIN321352	Crime Scene Investigators	Maintenance Photographic	£170.50
553	W A Products t/a Scenesafe	SIN321352	Crime Scene Investigators	Maintenance Photographic	£175.00
554	W A Products t/a Scenesafe	SIN321352	Crime Scene Investigators	Maintenance Photographic	£175.00
555	W A Products t/a Scenesafe	SIN321352	Crime Scene Investigators	Maintenance Photographic	£281.40
556	W A Products t/a Scenesafe	SIN324869	Crime Scene Investigators	Maintenance Photographic	£4.50
557	W A Products t/a Scenesafe	SIN324869	Crime Scene Investigators	Maintenance Photographic	£6.24
558	W A Products t/a Scenesafe	SIN324869	Crime Scene Investigators	Maintenance Photographic	£8.99
559	W A Products t/a Scenesafe	SIN324869	Crime Scene Investigators	Maintenance Photographic	£9.57
560	W A Products t/a Scenesafe	SIN324869	Crime Scene Investigators	Maintenance Photographic	£10.50
561	W A Products t/a Scenesafe	SIN324869	Crime Scene Investigators	Maintenance Photographic	£11.70
562	W A Products t/a Scenesafe	SIN324869	Crime Scene Investigators	Maintenance Photographic	£11.80
563	W A Products t/a Scenesafe	SIN324869	Crime Scene Investigators	Maintenance Photographic	£12.72
564	W A Products t/a Scenesafe	SIN324869	Crime Scene Investigators	Maintenance Photographic	£14.72
565	W A Products t/a Scenesafe	SIN324869	Crime Scene Investigators	Maintenance Photographic	£16.80
566	W A Products t/a Scenesafe	SIN324869	Crime Scene Investigators	Maintenance Photographic	£20.00
567	W A Products t/a Scenesafe	SIN324869	Crime Scene Investigators	Maintenance Photographic	£21.20
568	W A Products t/a Scenesafe	SIN324869	Crime Scene Investigators	Maintenance Photographic	£23.80
569	W A Products t/a Scenesafe	SIN324869	Crime Scene Investigators	Maintenance Photographic	£24.50
570	W A Products t/a Scenesafe	SIN324869	Crime Scene Investigators	Maintenance Photographic	£26.72
571	W A Products t/a Scenesafe	SIN324869	Crime Scene Investigators	Maintenance Photographic	£30.00
572	W A Products t/a Scenesafe	SIN324869	Crime Scene Investigators	Maintenance Photographic	£30.96
573	W A Products t/a Scenesafe	SIN324869	Crime Scene Investigators	Maintenance Photographic	£39.00
574	W A Products t/a Scenesafe	SIN324869	Crime Scene Investigators	Maintenance Photographic	£39.60
575	W A Products t/a Scenesafe	SIN324869	Crime Scene Investigators	Maintenance Photographic	£40.95
576	W A Products t/a Scenesafe	SIN324869	Crime Scene Investigators	Maintenance Photographic	£45.00
577	W A Products t/a Scenesafe	SIN324869	Crime Scene Investigators	Maintenance Photographic	£49.60
578	W A Products t/a Scenesafe	SIN324869	Crime Scene Investigators	Maintenance Photographic	£54.45
579	W A Products t/a Scenesafe	SIN324869	Crime Scene Investigators	Maintenance Photographic	£54.50
580	W A Products t/a Scenesafe	SIN324869	Crime Scene Investigators	Maintenance Photographic	£55.00
581	W A Products t/a Scenesafe	SIN324869	Crime Scene Investigators	Maintenance Photographic	£60.00
582	W A Products t/a Scenesafe	SIN324869	Crime Scene Investigators	Maintenance Photographic	£64.80
583	W A Products t/a Scenesafe	SIN324869	Crime Scene Investigators	Maintenance Photographic	£65.00
584	W A Products t/a Scenesafe	SIN324869	Crime Scene Investigators	Maintenance Photographic	£68.40
585	W A Products t/a Scenesafe	SIN324869	Crime Scene Investigators	Maintenance Photographic	£116.80
586	W A Products t/a Scenesafe	SIN324869	Crime Scene Investigators	Maintenance Photographic	£130.68
587	W A Products t/a Scenesafe	SIN324869	Crime Scene Investigators	Maintenance Photographic	£220.00
588	W A Products t/a Scenesafe	SIN324869	Crime Scene Investigators	Maintenance Photographic	£234.08
589	W A Products t/a Scenesafe	SIN324869	Crime Scene Investigators	Maintenance Photographic	£325.60
590	W A Products t/a Scenesafe	SIN325076	Crime Scene Investigators	Maintenance Photographic	£960.00
591	W A Products t/a Scenesafe	SIN325154	Balance Sheet	Invoice Price Variance	£50.00
592	W A Products t/a Scenesafe	SIN325154	Balance Sheet	Inventory A/P Accrual	£400.00
593	W A Products t/a Scenesafe	SIN325154	Balance Sheet	Inventory A/P Accrual	£652.80
594	W A Products t/a Scenesafe	SIN325713	Balance Sheet	Inventory A/P Accrual	£877.20
595	Waterlogic GB Ltd	5087702	Building & Facilities Mon & Man	Other Hired & Cont Services	£140.17
596	Waterlogic GB Ltd	5087702	Building & Facilities Mon & Man	Other Hired & Cont Services	£407.49
597	West Yorkshire PCC	YFSI4035060	Retained Operations	Aircraft / Helicopter Hire	£26,185.00
598	Woodway Engineering Ltd	SINV071055	Balance Sheet	Transport Stores - Stock in Hand	£711.80
599	Woodway Engineering Ltd	SINV071089	Vehicle Fleet Man' Mon & man	Direct parts	£658.89
600	Woodway Engineering Ltd	SINV071182	Balance Sheet	Transport Stores - Stock in Hand	£3,989.36
601	Workin Togs Limited	WT4192A	Balance Sheet	Inventory A/P Accrual	£57.50
602	Workin Togs Limited	WT4192A	Balance Sheet	Inventory A/P Accrual	£57.50
603	Workin Togs Limited	WT4192A	Balance Sheet	Inventory A/P Accrual	£95.00
604	Workin Togs Limited	WT4192A	Balance Sheet	Inventory A/P Accrual	£115.00
605	Workin Togs Limited	WT4192A	Balance Sheet	Inventory A/P Accrual	£142.50
606	Workin Togs Limited	WT4192A	Balance Sheet	Inventory A/P Accrual	£190.00
607	Workin Togs Limited	WT4192A	Balance Sheet	Inventory A/P Accrual	£230.00
608	Workin Togs Limited	WT4192A	Balance Sheet	Inventory A/P Accrual	£460.00
609	Workin Togs Limited	WT4192A	Balance Sheet	Inventory A/P Accrual	£575.00
610	XPS Administration Ltd	A6182	Retained Finance	Financial Services	£4,979.17
611	XPS Administration Ltd	A6560	Retained Finance	Financial Services	£4,979.17