

PAYMENTS OVER £500

Jan-23

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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 CFPO
- 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	11522	Learning & Development	External Training Courses	£5,040.00
2	A I Training Services Ltd	11576	Learning & Development	External Training Courses	£500.00
3	A I Training Services Ltd	11576	Learning & Development	External Training Courses	£500.00
4	A I Training Services Ltd	11579	Learning & Development	External Training Courses	£500.00
5	Abbott Toxicology Ltd	848554	Human Resources	Drug Testing	£861.90
6	Abbott Toxicology Ltd	852144	Human Resources	Drug Testing	£1,193.40
7	Abbott Toxicology Ltd	855715	G4S Purchases Only - HE M & M	Drug Testing	£640.39
8	Abbott Toxicology Ltd	855781	Human Resources	Drug Testing	£994.50
9	Accountancy Learning Ltd	23238	Learning & Development	External Training Courses	£744.67
10	ACS Technology Group Ltd	SINV00785592	West	Download & Editing Of Images	£91.40
11	ACS Technology Group Ltd	SINV00785592	West	Download & Editing Of Images	£137.36
12	ACS Technology Group Ltd	SINV00785592	West	Download & Editing Of Images	£139.20
13	ACS Technology Group Ltd	SINV00785592	West	Download & Editing Of Images	£142.80
14	ACS Technology Group Ltd	SINV00788269	Balance Sheet	Inventory A/P Accrual	£62.00
15	ACS Technology Group Ltd	SINV00788269	Balance Sheet	Inventory A/P Accrual	£252.00
16	ACS Technology Group Ltd	SINV00788269	Balance Sheet	Inventory A/P Accrual	£315.00
17	ACS Technology Group Ltd	SINV00788269	Balance Sheet	Inventory A/P Accrual	£405.00
18	Adecco Uk Limited	ADECLNBL220291	Police Staff ICT	Agency / Temp Staff	£224.80
19	Adecco Uk Limited	ADECLNBL220291	PS Payroll User Only - Disclosure Barring Service	Agency / Temp Staff	£287.50
20	Adecco Uk Limited	ADECLNBL220291	Retained Finance	Agency / Temp Staff	£383.70
21	Adecco Uk Limited	ADECLNBL220291	Police Staff ICT	Agency / Temp Staff	£448.00
22	Adecco Uk Limited	ADECLNBL220291	Police Staff ICT	Agency / Temp Staff	£471.84
23	Adecco Uk Limited	ADECLNBL220291	Police Staff Criminal Justice Services	Agency / Temp Staff	£492.84
24	Adecco Uk Limited	ADECLNBL220291	Police Staff ICT	Agency / Temp Staff	£514.40
25	Adecco Uk Limited	ADECLNBL220321	PS Payroll User Only - Disclosure Barring Service	Agency / Temp Staff	£287.49
26	Adecco Uk Limited	ADECLNBL220321	Police Staff ICT	Agency / Temp Staff	£288.03
27	Adecco Uk Limited	ADECLNBL220321	Retained Finance	Agency / Temp Staff	£479.62
28	Adecco Uk Limited	ADECLNBL220321	Police Staff Criminal Justice Services	Agency / Temp Staff	£492.84
29	Adecco Uk Limited	ADECLNBL220321	Police Staff ICT	Agency / Temp Staff	£514.40
30	Adecco Uk Limited	ADECLNBL220321	Police Staff ICT	Agency / Temp Staff	£786.40
31	Adecco Uk Limited	ADECLNBL220321	Police Staff Criminal Justice Services	Agency / Temp Staff	£1,512.90
32	Adecco Uk Limited	ADECLNBL220349	Police Staff ICT	Agency / Temp Staff	£393.40
33	Adecco Uk Limited	ADECLNBL220349	Wellbeing	Agency / Temp Staff	£451.75
34	Adecco Uk Limited	ADECLNBL220349	Retained Finance	Agency / Temp Staff	£479.63
35	Adecco Uk Limited	ADECLNBL220349	Police Staff Criminal Justice Services	Agency / Temp Staff	£487.08
36	Adecco Uk Limited	ADECLNBL220349	Police Staff Criminal Justice Services	Agency / Temp Staff	£492.84
37	Adecco Uk Limited	ADECLNBL220349	Police Staff ICT	Agency / Temp Staff	£514.40
38	Adecco Uk Limited	ADECLNBL220349	Police Staff ICT	Agency / Temp Staff	£560.00
39	Adecco Uk Limited	ADECLNBL220349	Police Staff ICT	Agency / Temp Staff	£786.40
40	Adecco Uk Limited	ADECLNBL220378	Police Staff ICT	Agency / Temp Staff	£288.03
41	Adecco Uk Limited	ADECLNBL220378	Police Staff Criminal Justice Services	Agency / Temp Staff	£399.60
42	Adecco Uk Limited	ADECLNBL220378	Retained Finance	Agency / Temp Staff	£479.63
43	Adecco Uk Limited	ADECLNBL220378	Police Staff ICT	Agency / Temp Staff	£514.40
44	Adecco Uk Limited	ADECLNBL220378	Police Staff ICT	Agency / Temp Staff	£1,120.00
45	Adecco Uk Limited	ADECLNBL220408	Police Staff ICT	Agency / Temp Staff	£196.70
46	Adecco Uk Limited	ADECLNBL220408	Wellbeing	Agency / Temp Staff	£257.15
47	Adecco Uk Limited	ADECLNBL220408	Retained Finance	Agency / Temp Staff	£479.63
48	Adecco Uk Limited	ADECLNBL220408	Police Staff Criminal Justice Services	Agency / Temp Staff	£492.84
49	Adecco Uk Limited	ADECLNBL220408	Police Staff ICT	Agency / Temp Staff	£560.00
50	Adecco Uk Limited	ADECLNBL220408	Police Staff Criminal Justice Services	Agency / Temp Staff	£811.80
51	Adecco Uk Limited	ADECLNBL220446	Wellbeing	Agency / Temp Staff	£257.15
52	Adecco Uk Limited	ADECLNBL220446	PS Payroll User Only - Disclosure Barring Service	Agency / Temp Staff	£287.49
53	Adecco Uk Limited	ADECLNBL220446	Police Staff ICT	Agency / Temp Staff	£323.15
54	Adecco Uk Limited	ADECLNBL220446	Police Staff Criminal Justice Services	Agency / Temp Staff	£492.84
55	Adecco Uk Limited	ADECLNBL220446	Police Staff ICT	Agency / Temp Staff	£514.40
56	Adecco Uk Limited	ADECLNBL220446	Police Staff ICT	Agency / Temp Staff	£514.40
57	Adecco Uk Limited	ADECLNBL220446	Police Staff ICT	Agency / Temp Staff	£560.00
58	Adecco Uk Limited	ADECLNBL220490	PS Payroll User Only - Disclosure Barring Service	Agency / Temp Staff	£107.52
59	Adecco Uk Limited	ADECLNBL220490	Health and Care	Miscellaneous Expenses	£240.45
60	Adecco Uk Limited	ADECLNBL220490	Police Staff ICT	Agency / Temp Staff	£402.81
61	Adecco Uk Limited	ADECLNBL220490	Police Staff Criminal Justice Services	Agency / Temp Staff	£487.29
62	Adecco Uk Limited	ADECLNBL220490	Police Staff ICT	Agency / Temp Staff	£508.40
63	Adecco Uk Limited	ADECLNBL220490	Police Staff ICT	Agency / Temp Staff	£664.32
64	Adecco Uk Limited	ADECLNBL220490	Police Staff ICT	Agency / Temp Staff	£981.16
65	Adecco Uk Limited	ADECLNBL220490	Police Staff Criminal Justice Services	Agency / Temp Staff	£1,129.04
66	Adecco Uk Limited	ADECLNBL220516	PS Payroll User Only - Disclosure Barring Service	Agency / Temp Staff	£284.17
67	Adecco Uk Limited	ADECLNBL220516	Police Staff ICT	Agency / Temp Staff	£305.58
68	Adecco Uk Limited	ADECLNBL220516	Police Staff Criminal Justice Services	Agency / Temp Staff	£487.29
69	Adecco Uk Limited	ADECLNBL220516	Police Staff ICT	Agency / Temp Staff	£508.40
70	Adecco Uk Limited	ADECLNBL220516	Police Staff ICT	Agency / Temp Staff	£553.60
71	Adecco Uk Limited	ADECLNBL220516	Police Staff Criminal Justice Services	Agency / Temp Staff	£590.90
72	Adecco Uk Limited	ADECLNBL220552	PS Payroll User Only - Disclosure Barring Service	Agency / Temp Staff	£184.92
73	Adecco Uk Limited	ADECLNBL220552	Police Staff ICT	Agency / Temp Staff	£294.20
74	Adecco Uk Limited	ADECLNBL220552	Police Staff Criminal Justice Services	Agency / Temp Staff	£489.14
75	Adecco Uk Limited	ADECLNBL220552	Health and Care	Miscellaneous Expenses	£509.31
76	Adecco Uk Limited	ADECLNBL220552	Police Staff ICT	Agency / Temp Staff	£542.40
77	Adecco Uk Limited	ADECLNBL220552	Police Staff ICT	Agency / Temp Staff	£555.60
78	Adecco Uk Limited	ADECLNBL220552	Police Staff Criminal Justice Services	Agency / Temp Staff	£644.16
79	Adecco Uk Limited	ADECLNBL220552	Police Staff ICT	Agency / Temp Staff	£758.63
80	Adecco Uk Limited	ADECLNBL220589	Health and Care	Miscellaneous Expenses	£248.22
81	Adecco Uk Limited	ADECLNBL220589	PS Payroll User Only - Disclosure Barring Service	Agency / Temp Staff	£285.09
82	Adecco Uk Limited	ADECLNBL220589	Police Staff ICT	Agency / Temp Staff	£426.59
83	Adecco Uk Limited	ADECLNBL220589	Police Staff Criminal Justice Services	Agency / Temp Staff	£489.14
84	Adecco Uk Limited	ADECLNBL220589	Police Staff ICT	Agency / Temp Staff	£542.40
85	Adecco Uk Limited	ADECLNBL220589	Police Staff ICT	Agency / Temp Staff	£555.60
86	Adecco Uk Limited	ADECLNBL220589	Police Staff Criminal Justice Services	Agency / Temp Staff	£570.96
87	Adecco Uk Limited	ADECLNBL220624	PS Payroll User Only - Disclosure Barring Service	Agency / Temp Staff	£285.09
88	Adecco Uk Limited	ADECLNBL220624	Police Staff Criminal Justice Services	Agency / Temp Staff	£389.99
89	Adecco Uk Limited	ADECLNBL220624	Police Staff Criminal Justice Services	Agency / Temp Staff	£409.92
90	Adecco Uk Limited	ADECLNBL220624	Police Staff ICT	Agency / Temp Staff	£426.59
91	Adecco Uk Limited	ADECLNBL220624	Police Staff ICT	Agency / Temp Staff	£542.40
92	Adecco Uk Limited	ADECLNBL220624	Police Staff ICT	Agency / Temp Staff	£555.60
93	Adecco Uk Limited	ADECLNBL220664	Health and Care	Miscellaneous Expenses	£234.43
94	Adecco Uk Limited	ADECLNBL220664	PS Payroll User Only - Disclosure Barring Service	Agency / Temp Staff	£285.09
95	Adecco Uk Limited	ADECLNBL220664	Police Staff Criminal Justice Services	Agency / Temp Staff	£322.08
96	Adecco Uk Limited	ADECLNBL220664	Police Staff ICT	Agency / Temp Staff	£353.04
97	Adecco Uk Limited	ADECLNBL220664	Police Staff Criminal Justice Services	Agency / Temp Staff	£489.14
98	Adecco Uk Limited	ADECLNBL220664	Police Staff ICT	Agency / Temp Staff	£569.49

99	Adecco Uk Limited	ADECLNBL220704	Health and Care	Miscellaneous Expenses	£213.75
100	Adecco Uk Limited	ADECLNBL220704	Police Staff ICT	Agency / Temp Staff	£222.24
101	Adecco Uk Limited	ADECLNBL220704	PS Payroll User Only - Disclosure Barring Service	Agency / Temp Staff	£285.08
102	Adecco Uk Limited	ADECLNBL220704	Police Staff ICT	Agency / Temp Staff	£441.30
103	Adecco Uk Limited	ADECLNBL220704	Police Staff ICT	Agency / Temp Staff	£867.84
104	Adecco Uk Limited	ADECLNBL230003	Police Staff Criminal Justice Services	Agency / Temp Staff	£198.30
105	Adecco Uk Limited	ADECLNBL230003	Health and Care	Miscellaneous Expenses	£255.12
106	Adecco Uk Limited	ADECLNBL230003	Police Staff Criminal Justice Services	Agency / Temp Staff	£322.08
107	Adecco Uk Limited	ADECLNBL230003	Police Staff ICT	Agency / Temp Staff	£333.36
108	Adecco Uk Limited	ADECLNBL230043	Police Staff ICT	Agency / Temp Staff	£108.48
109	Adecco Uk Limited	ADECLNBL230043	Police Staff ICT	Agency / Temp Staff	£176.52
110	Adecco Uk Limited	ADECLNBL230043	PS Payroll User Only - Disclosure Barring Service	Agency / Temp Staff	£392.96
111	Adecco Uk Limited	ADECLNBL230043	Police Staff ICT	Agency / Temp Staff	£486.15
112	Adecco Uk Limited	ADECLNBL230043	Police Staff ICT	Agency / Temp Staff	£588.16
113	Adecco Uk Limited	ADECLNBL230043	Police Staff Criminal Justice Services	Agency / Temp Staff	£680.83
114	Adecco Uk Limited	ADECLNBL230043	Police Staff Criminal Justice Services	Agency / Temp Staff	£1,127.28
115	Adecco Uk Limited	ADECLNBL230087	Health and Care	Miscellaneous Expenses	£255.12
116	Adecco Uk Limited	ADECLNBL230087	Police Staff Criminal Justice Services	Agency / Temp Staff	£489.14
117	Adecco Uk Limited	ADECLNBL230087	PS Payroll User Only - Disclosure Barring Services Sta	Agency / Temp Staff	£523.94
118	Adecco Uk Limited	ADECLNBL230087	Police Staff ICT	Agency / Temp Staff	£555.60
119	Adecco Uk Limited	ADECLNBL230087	Police Staff Criminal Justice Services	Agency / Temp Staff	£644.16
120	Adecco Uk Limited	ADECLNBL230087	Police Staff ICT	Agency / Temp Staff	£735.20
121	ADF Solutions Inc	4961	Learning & Development	External Training Courses	£1,415.67
122	ADF Solutions Inc	5178	ICT	Software Licences - capital	£3,160.33
123	ADF Solutions Inc	5178	ICT	Software Licences - capital	£8,659.35
124	Advanced Vehicle Glazing Ltd (AVG)	1036564	Fleet	Vehicle Repairs	£689.40
125	Airwave Solutions	0900000012-270	ICT	Airwave O2	£102,784.79
126	Allen Lane Ltd	INV-00004314	Future Services Programme (FSP)	Miscellaneous Expenses	£8,000.00
127	Allstar Business Solutions Ltd	E2016451462	Fleet	Diesel - fill stations	£17,547.97
128	Allstar Business Solutions Ltd	E2016451464	Fleet	Diesel - fill stations	£4,482.47
129	Amazon (UK) Limited	GB21YCABEY	Assets & Facilities	Furniture	£718.29
130	Amazon (UK) Limited	GB28OKABEY	Partnerships	Other Operational Equipment	£509.20
131	Amazon (UK) Limited	GB2EJYABEY	Support Services	Furniture	£768.00
132	Andel Ltd	SMIN106190	Assets & Facilities	Planned PPM Contract	£3,453.18
133	Andel Ltd	SMIN106199	Assets & Facilities	Planned PPM Contract	£572.42
134	Art of Brilliance	A0B0696	Learning & Development	Miscellaneous Expenses	£54.00
135	Art of Brilliance	A0B0696	Learning & Development	Miscellaneous Expenses	£1,500.00
136	ASSA ABLOY Global Solutions UK Ltd	7000005457	ICT	Airwave O2	£8,454.00
137	AVR Group Limited T/A National Monitoring	82973	Crime General	Alarms Installation and Maint.	£2,720.60
138	Axon Public Safety UK Ltd	INUK000846	ICT	Hardware - maintenance	£160,750.00
139	Bauer Radio Ltd	8084287	LRSP	External Advertising	£1,711.60
140	Bauer Radio Ltd	8097174	LRSP	External Advertising	£4,113.40
141	BEST4SYSTEM	475706A	Assets & Facilities	Fixtures & Fittings	£1,915.00
142	BG (Lincoln) Ltd	9486	Learning & Development	Miscellaneous Expenses	£166.67
143	BG (Lincoln) Ltd	9486	Learning & Development	Miscellaneous Expenses	£831.60
144	BMW UK Ltd	302076	Balance Sheet	PPE Asset Clearing Account	£16,680.93
145	BMW UK Ltd	618731	Police Staff Fleet	Miscellaneous Expenses	£15,536.40
146	Bodytec Accident Repair Centre Ltd	23881	Fleet	Vehicle Repairs	£712.81
147	Bodytec Accident Repair Centre Ltd	23883	Fleet	Vehicle Repairs	£1,434.27
148	Bodytec Accident Repair Centre Ltd	23884	Fleet	Vehicle Repairs	£3,708.49
149	Bodytec Accident Repair Centre Ltd	23899	Fleet	Vehicle Repairs	£903.76
150	Bodytec Accident Repair Centre Ltd	23900	Fleet	Vehicle Repairs	£4,417.61
151	Bodytec Accident Repair Centre Ltd	23901	Fleet	Vehicle Repairs	£1,286.41
152	Bodytec Accident Repair Centre Ltd	23902	Fleet	Vehicle Repairs	£2,278.85
153	Boston Borough Council	NNDRS JANUARY 2022	Assets & Facilities	General Rates	£5,877.00
154	Brady Consulting Ltd	PC202201	Health and Care	Counselling	£800.00
155	Brambly Hedge Construction Ltd	BHC25576	Assets & Facilities	Planned Fabric	£576.00
156	Brambly Hedge Construction Ltd	BHC25577	Assets & Facilities	Reactive Fabric	£4,378.00
157	Brambly Hedge Construction Ltd	BHC25578	Assets & Facilities	Reactive Fabric	£3,050.00
158	Brambly Hedge Construction Ltd	BHC25579	Assets & Facilities	Reactive Mechanical & Engineering Works	£1,649.00
159	Brambly Hedge Construction Ltd	BHC25661	Assets & Facilities	Planned Fabric	£4,980.00
160	Brambly Hedge Construction Ltd	BHC25662	Assets & Facilities	Reactive Mechanical & Engineering Works	£826.00
161	Brambly Hedge Construction Ltd	BHC25665	Assets & Facilities	Reactive Fabric	£1,689.00
162	Brambly Hedge Construction Ltd	BHC25668	Assets & Facilities	Reactive Fabric	£586.00
163	Brambly Hedge Construction Ltd	BHC25670	Assets & Facilities	Reactive Mechanical & Engineering Works	£898.00
164	Brambly Hedge Construction Ltd	BHC25671	Assets & Facilities	Planned Fabric	£1,212.00
165	Brambly Hedge Construction Ltd	bhc25669	Assets & Facilities	Reactive Fabric	£1,086.00
166	Brook And Mayo Limited	CIN2656	Balance Sheet	PPE Asset Clearing Account	£24,765.21
167	Brook And Mayo Limited	IN115074	Assets & Facilities	Reactive Mechanical & Engineering Works	£1,435.87
168	Brook And Mayo Limited	IN115321	Assets & Facilities	Planned Mechanical & Engineering Works	£797.82
169	Brook And Mayo Limited	IN115321	Assets & Facilities	Planned Mechanical & Engineering Works	£3,173.97
170	Brook Street (UK) Ltd	30122803	PS Payroll Use Only - Crime General	Agency / Temp Staff	£754.86
171	Brook Street (UK) Ltd	30135064	PS Payroll Use Only - Crime General	Agency / Temp Staff	£738.45
172	Brook Street (UK) Ltd	30146677	PS Payroll Use Only - Crime General	Agency / Temp Staff	£738.45
173	Brook Street (UK) Ltd	30158194	PS Payroll Use Only - Crime General	Agency / Temp Staff	£615.37
174	Brook Street (UK) Ltd	30170188	PS Payroll Use Only - Crime General	Agency / Temp Staff	£771.27
175	Brook Street (UK) Ltd	30182781	PS Payroll Use Only - Crime General	Agency / Temp Staff	£754.86
176	Brook Street (UK) Ltd	30215077	PS Payroll Use Only - Crime General	Agency / Temp Staff	£631.78
177	Brook Street (UK) Ltd	30226365	PS Payroll Use Only - Crime General	Agency / Temp Staff	£746.66
178	Brook Street (UK) Ltd	30238545	PS Payroll Use Only - Crime General	Agency / Temp Staff	£730.24
179	Brook Street (UK) Ltd	30925227	Crime General	Agency / Temp Staff	£730.24
180	Brook Street (UK) Ltd	30937154	Crime General	Agency / Temp Staff	£722.04
181	Brook Street (UK) Ltd	30973918	Crime General	Agency / Temp Staff	£738.45
182	Brook Street (UK) Ltd	30986346	Crime General	Agency / Temp Staff	£754.86
183	Brook Street (UK) Ltd	30998553	Crime General	Agency / Temp Staff	£746.65
184	BSSB Contract Services Ltd	3486	Assets & Facilities	Radio / Airwave - Equipment	£2,759.00
185	BT Global Services	617444	Covert Authorities	Telecom Forensics	£930.00
186	BT Global Services	M003 4K	ICT	Fixed Telephone Call Charges & Line Rental	£10,604.71
187	BTME Group T/A Tactree & Medtree	SI-300195	Roads and Armed Policing	Other Operational Equipment	£5.95
188	BTME Group T/A Tactree & Medtree	SI-300195	Roads and Armed Policing	Other Operational Equipment	£3,989.70
189	Cabinet Office	3824764	IMU	Miscellaneous Expenses	£2,212.98
190	Cap Gemini UK Plc	2.60011E+12	ICT	Software - purchase	£40,750.00
191	Castle Water Ltd	8254155	Assets & Facilities	Water Services / Rates	£547.42
192	Castle Water Ltd	TE00380755	Assets & Facilities	Water Services / Rates	£1,485.49
193	Castle Water Ltd	TE00382118	Assets & Facilities	Water Services / Rates	£724.19
194	Castle Water Ltd	TE00394972	Assets & Facilities	Water Services / Rates	£709.60
195	Castle Water Ltd	TE00395217	Assets & Facilities	Water Services / Rates	£1,355.47
196	Castlerock Recruitment Group Ltd t/a CRG Medical Services	FME-LINCOOP-JANUARY 23	FME Services	FME Contract	£12,069.91
197	Castlerock Recruitment Group Ltd t/a CRG Medical Services	FME-LINCOOP-JANUARY 23	FME Services	FME Contract	£97,530.81
198	Castlerock Recruitment Group Ltd t/a CRG Medical Services	FME-LINCOOP-JUNE22a	FME Services	FME Contract	£92,899.72
199	Castlerock Recruitment Group Ltd t/a CRG Medical Services	FME-LINCOOP-December 22	FME Services	FME Contract	£12,069.91
200	Castlerock Recruitment Group Ltd t/a CRG Medical Services	FME-LINCOOP-December 22	FME Services	FME Contract	£97,530.81
201	CCTV Imaging Ltd	821/0065/1	ICT	Hardware - maintenance	£3,482.40
202	Cellmark	INV-262186-DP85	East	Other Prosecution Costs	£7,286.50
203	Cellmark	INV-293901-1D7N	Seconded Officers	Pathologists Fees	£3,590.00
204	Certas Energy UK Ltd	7869766	Balance Sheet	Fuel stock - SLEAFORD	£12,025.50
205	Certas Energy UK Ltd	8052592	Balance Sheet	Fuel stock - HQ	£4,944.80
206	Certas Energy UK Ltd	8098070	Balance Sheet	Fuel stock - GRANTHAM	£10,007.20
207	Certas Energy UK Ltd	8105047	Balance Sheet	Fuel stock - HQ	£5,095.20

208	Certas Energy UK Ltd	8105069	Balance Sheet	Fuel stock - GAINSBOROUGH	£3,127.25
209	Certas Energy UK Ltd	8123442	Balance Sheet	Fuel stock - SPALDING	£10,007.20
210	Certas Energy UK Ltd	8145449	Balance Sheet	Fuel stock - HQ	£5,105.20
211	Certas Energy UK Ltd	8149949	Balance Sheet	Fuel Stock - SOUTH PARK	£7,804.90
212	Certas Energy UK Ltd	8160485	Balance Sheet	Fuel stock - SKEGNESS	£11,687.40
213	Certas Energy UK Ltd	8198652	Balance Sheet	Fuel stock - HQ	£4,487.70
214	Certas Energy UK Ltd	8236747	Balance Sheet	Fuel stock - HQ	£5,242.00
215	CIPFA Business Limited	3166776	Assets & Facilities	Miscellaneous Expenses	£2,800.00
216	City Of Lincoln Council	NNDRS JANUARY 2022	Assets & Facilities	General Rates	£23,966.00
217	Civil Defence Supply Ltd		Support Services	Fixtures & Fittings	£10.00
218	Civil Defence Supply Ltd		Support Services	Fixtures & Fittings	£135.00
219	Civil Defence Supply Ltd	37192	Roads Policing	Vehicle Workshop Equipment	£585.00
220	Cleverbridge AG	AKD-736101534525	ICT	Software Licences - capital	£1,680.00
221	Click Travel Ltd	3335742	Learning & Development	Hotel Accommodation	£11.85
222	Click Travel Ltd	3335742	ICT	Hotel Accommodation	£14.17
223	Click Travel Ltd	3335742	ICT	Hotel Accommodation	£14.17
224	Click Travel Ltd	3335742	Learning & Development	Hotel Accommodation	£23.70
225	Click Travel Ltd	3335742	Wellbeing	Hotel Accommodation	£33.33
226	Click Travel Ltd	3335742	Learning & Development	Hotel Accommodation	£35.55
227	Click Travel Ltd	3335742	Learning & Development	Hotel Accommodation	£35.61
228	Click Travel Ltd	3335742	Protecting Vulnerable Persons	Hotel Accommodation	£57.50
229	Click Travel Ltd	3335742	Support Networks	Hotel Accommodation	£60.88
230	Click Travel Ltd	3335742	West	Hotel Accommodation	£61.75
231	Click Travel Ltd	3335742	Support Networks	Hotel Accommodation	£65.73
232	Click Travel Ltd	3335742	West	Hotel Accommodation	£66.92
233	Click Travel Ltd	3335742	Learning & Development	Hotel Accommodation	£74.25
234	Click Travel Ltd	3335742	Learning & Development	Hotel Accommodation	£80.25
235	Click Travel Ltd	3335742	East	Hotel Accommodation	£96.00
236	Click Travel Ltd	3335742	East	Hotel Accommodation	£98.15
237	Click Travel Ltd	3335742	East	Hotel Accommodation	£106.90
238	Click Travel Ltd	3335742	Support Networks	Hotel Accommodation	£110.88
239	Click Travel Ltd	3335742	ICT	Hotel Accommodation	£115.83
240	Click Travel Ltd	3335742	Learning & Development	Hotel Accommodation	£121.48
241	Click Travel Ltd	3335742	Crime General	Public Transport & Parking	£123.20
242	Click Travel Ltd	3335742	Learning & Development	Hotel Accommodation	£125.42
243	Click Travel Ltd	3335742	Learning & Development	Hotel Accommodation	£125.92
244	Click Travel Ltd	3335742	Learning & Development	Hotel Accommodation	£133.71
245	Click Travel Ltd	3335742	Learning & Development	Hotel Accommodation	£148.50
246	Click Travel Ltd	3335742	West	Hotel Accommodation	£150.00
247	Click Travel Ltd	3335742	West	Hotel Accommodation	£165.00
248	Click Travel Ltd	3335742	Learning & Development	Hotel Accommodation	£219.08
249	Click Travel Ltd	3335742	West	Hotel Accommodation	£233.78
250	Click Travel Ltd	3335742	Learning & Development	Hotel Accommodation	£244.95
251	Click Travel Ltd	3335742	Force Executive	Hire of transport	£268.00
252	Click Travel Ltd	3335742	Learning & Development	Hotel Accommodation	£382.83
253	Click Travel Ltd	3335742	Learning & Development	Hotel Accommodation	£489.89
254	Click Travel Ltd	3335742	Learning & Development	Hotel Accommodation	£540.15
255	Click Travel Ltd	3335742	Learning & Development	Hotel Accommodation	£585.00
256	Click Travel Ltd	3336577	Crime General	Hotel Accommodation	£23.75
257	Click Travel Ltd	3336577	PCC executive team	Hire of transport	£28.80
258	Click Travel Ltd	3336577	PCC executive team	Hire of transport	£31.50
259	Click Travel Ltd	3336577	Crime General	Hotel Accommodation	£63.04
260	Click Travel Ltd	3336577	Crime General	Hotel Accommodation	£63.04
261	Click Travel Ltd	3336577	West	Hotel Accommodation	£66.67
262	Click Travel Ltd	3336577	West	Hotel Accommodation	£82.16
263	Click Travel Ltd	3336577	Wellbeing	Hotel Accommodation	£82.50
264	Click Travel Ltd	3336577	Learning & Development	Hotel Accommodation	£82.50
265	Click Travel Ltd	3336577	East	Hotel Accommodation	£90.42
266	Click Travel Ltd	3336577	East	Hotel Accommodation	£91.67
267	Click Travel Ltd	3336577	East	Hotel Accommodation	£94.67
268	Click Travel Ltd	3336577	West	Hotel Accommodation	£98.29
269	Click Travel Ltd	3336577	Learning & Development	Hotel Accommodation	£98.83
270	Click Travel Ltd	3336577	Learning & Development	Hotel Accommodation	£102.33
271	Click Travel Ltd	3336577	East	Hotel Accommodation	£125.00
272	Click Travel Ltd	3336577	Firearms Licensing	Hotel Accommodation	£131.42
273	Click Travel Ltd	3336577	Learning & Development	Hotel Accommodation	£134.42
274	Click Travel Ltd	3336577	Learning & Development	Internal Training Courses	£150.00
275	Click Travel Ltd	3336577	Learning & Development	Hotel Accommodation	£161.07
276	Click Travel Ltd	3336577	PCC executive team	Hire of transport	£176.20
277	Click Travel Ltd	3336577	PCC executive team	Hire of transport	£194.50
278	Click Travel Ltd	3336577	Learning & Development	Hotel Accommodation	£195.00
279	Click Travel Ltd	3336577	Wellbeing	Hotel Accommodation	£198.33
280	Click Travel Ltd	3336577	Learning & Development	Hotel Accommodation	£299.71
281	Click Travel Ltd	3336577	High Tech Crime	Hotel Accommodation	£315.53
282	Click Travel Ltd	3336577	High Tech Crime	Hotel Accommodation	£315.53
283	Click Travel Ltd	3336577	East	Hotel Accommodation	£344.67
284	Click Travel Ltd	3336577	High Tech Crime	Hotel Accommodation	£368.06
285	Click Travel Ltd	3336577	East	Hotel Accommodation	£383.25
286	Click Travel Ltd	3336577	Learning & Development	Hotel Accommodation	£479.32
287	Click Travel Ltd	3340066	Learning & Development	Hotel Accommodation	£5.00
288	Click Travel Ltd	3340066	Crime General	Hotel Accommodation	£52.50
289	Click Travel Ltd	3340066	Armed Policing Training	Hotel Accommodation	£67.16
290	Click Travel Ltd	3340066	High Tech Crime	Hotel Accommodation	£68.54
291	Click Travel Ltd	3340066	DPMU	Hotel Accommodation	£84.17
292	Click Travel Ltd	3340066	Tech Futures	Hotel Accommodation	£86.29
293	Click Travel Ltd	3340066	PCC democratic core	Public Transport & Parking	£87.50
294	Click Travel Ltd	3340066	PCC democratic core	Public Transport & Parking	£87.50
295	Click Travel Ltd	3340066	Major Incidents	Hotel Accommodation	£98.00
296	Click Travel Ltd	3340066	Major Incidents	Hotel Accommodation	£98.00
297	Click Travel Ltd	3340066	Major Incidents	Hotel Accommodation	£98.00
298	Click Travel Ltd	3340066	Major Incidents	Hotel Accommodation	£98.00
299	Click Travel Ltd	3340066	Major Incidents	Hotel Accommodation	£98.00
300	Click Travel Ltd	3340066	East	Hotel Accommodation	£102.15
301	Click Travel Ltd	3340066	Safer Together Team	Hotel Accommodation	£114.46
302	Click Travel Ltd	3340066	PCC democratic core	Hotel Accommodation	£165.17
303	Click Travel Ltd	3340066	High Tech Crime	Public Transport & Parking	£169.00
304	Click Travel Ltd	3340066	High Tech Crime	Public Transport & Parking	£169.00
305	Click Travel Ltd	3340066	Learning & Development	Hire of transport	£175.00
306	Click Travel Ltd	3340066	Learning & Development	Hire of transport	£195.00
307	Click Travel Ltd	3340066	Learning & Development	Hotel Accommodation	£215.00
308	Click Travel Ltd	3340066	Learning & Development	Hotel Accommodation	£219.24
309	Click Travel Ltd	3340066	Crime General	Public Transport & Parking	£246.40
310	Click Travel Ltd	3340066	Learning & Development	Hotel Accommodation	£248.33
311	Click Travel Ltd	3340066	Major Incidents	Hotel Accommodation	£250.83
312	Click Travel Ltd	3340066	Major Incidents	Hotel Accommodation	£250.83
313	Click Travel Ltd	3340066	Major Incidents	Hotel Accommodation	£250.83
314	Click Travel Ltd	3340066	Major Incidents	Hotel Accommodation	£250.83
315	Click Travel Ltd	3340066	Major Incidents	Hotel Accommodation	£250.83
316	Click Travel Ltd	3340066	Learning & Development	Hotel Accommodation	£253.88

317	Click Travel Ltd	3340066	Corporate Communications	Hotel Accommodation	£274.17
318	Click Travel Ltd	3340066	Learning & Development	Hotel Accommodation	£367.50
319	Click Travel Ltd	3340066	Learning & Development	Hotel Accommodation	£381.46
320	Click Travel Ltd	3340066	Learning & Development	Hotel Accommodation	£409.73
321	Click Travel Ltd	3340066	Learning & Development	Hotel Accommodation	£411.67
322	Click Travel Ltd	3340066	Learning & Development	Hotel Accommodation	£411.67
323	Click Travel Ltd	3340066	East	Hotel Accommodation	£447.07
324	Click Travel Ltd	3340066	Learning & Development	Hotel Accommodation	£469.96
325	Click Travel Ltd	3340066	Criminal Justice Services	Hotel Accommodation	£507.75
326	Click Travel Ltd	3340066	Learning & Development	Hotel Accommodation	£820.75
327	Click Travel Ltd	3340826	Learning & Development	Hotel Accommodation	£16.67
328	Click Travel Ltd	3340826	West	Hotel Accommodation	£71.25
329	Click Travel Ltd	3340826	Learning & Development	Hotel Accommodation	£84.83
330	Click Travel Ltd	3340826	West	Hotel Accommodation	£103.83
331	Click Travel Ltd	3340826	West	Hotel Accommodation	£103.83
332	Click Travel Ltd	3340826	Wellbeing	Hotel Accommodation	£109.17
333	Click Travel Ltd	3340826	West	Hotel Accommodation	£110.50
334	Click Travel Ltd	3340826	Wellbeing	Hotel Accommodation	£165.00
335	Click Travel Ltd	3340826	Learning & Development	Hotel Accommodation	£202.72
336	Click Travel Ltd	3340826	Learning & Development	Hotel Accommodation	£237.29
337	Click Travel Ltd	3340826	West	Hotel Accommodation	£243.34
338	Click Travel Ltd	3340826	Learning & Development	Hotel Accommodation	£387.92
339	Click Travel Ltd	3340826	Learning & Development	Hotel Accommodation	£411.25
340	Click Travel Ltd	3340826	Learning & Development	Hotel Accommodation	£449.42
341	Click Travel Ltd	3340826	Learning & Development	Hotel Accommodation	£508.56
342	Click Travel Ltd	3340826	Learning & Development	Hotel Accommodation	£512.92
343	Click Travel Ltd	3340826	East	Hotel Accommodation	£801.88
344	College Of Policing	90076174	Learning & Development	External Training Courses	£2,284.30
345	College Of Policing	90076854	Learning & Development	External Training Courses	£1,739.00
346	College Of Policing	90076854	Learning & Development	External Training Courses	£1,739.00
347	College Of Policing	90077121	Learning & Development	External Training Courses	£3,166.80
348	College Of Policing	90077384	Human Resources	External Assessment Centres	£694.08
349	College Of Policing	90077502	Learning & Development	External Training Courses	£3,166.80
350	College Of Policing	90077503	Learning & Development	External Training Courses	£2,915.90
351	College Of Policing	90077504	Learning & Development	External Training Courses	£2,245.30
352	College Of Policing	90077504	Learning & Development	External Training Courses	£2,245.30
353	College Of Policing	90077940	Learning & Development	External Training Courses	£3,018.00
354	College Of Policing	90078192	Learning & Development	External Training Courses	£5,019.10
355	Colva Ltd	150043	Fleet	Tools	£1,030.50
356	Compass Services (UK) Ltd	1004230470	Civil Contingencies (Emergency Planning)	External Catering	£831.07
357	Creased Puddle Ltd	INV-0606	Health and Care	Selected Medical Practitioner	£750.00
358	Cubic Transportation Systems (ITMS) Ltd	90126419	LRSP	Other Operational Equipment	£4,806.00
359	Cubic Transportation Systems (ITMS) Ltd	90130318	LRSP	Other Operational Equipment	£4,806.00
360	Cybit Limited	PI-8686	ICT	Software Licences - capital	£185,000.00
361	Demma	72762	Assets & Facilities	Planned Mechanical & Engineering Works	£130.00
362	Demma	72762	Assets & Facilities	Planned Mechanical & Engineering Works	£350.00
363	Demma	72762	Assets & Facilities	Planned Mechanical & Engineering Works	£382.50
364	Designs Signage Solutions Ltd	59937	Fleet	Direct parts	£2,890.00
365	Designs Signage Solutions Ltd	60120	Fleet	Direct parts	£755.00
366	Designs Signage Solutions Ltd	60201	Fleet	Direct parts	£795.00
367	Designs Signage Solutions Ltd	60305	Fleet	Direct parts	£755.00
368	DHL Supply Chain Ltd	11514476	Balance Sheet	Inventory A/P Accrual	£5.35
369	DHL Supply Chain Ltd	11514476	Balance Sheet	Inventory A/P Accrual	£11.10
370	DHL Supply Chain Ltd	11514476	Balance Sheet	Inventory A/P Accrual	£11.10
371	DHL Supply Chain Ltd	11514476	Balance Sheet	Inventory A/P Accrual	£11.10
372	DHL Supply Chain Ltd	11514476	Balance Sheet	Inventory A/P Accrual	£11.10
373	DHL Supply Chain Ltd	11514476	Balance Sheet	Inventory A/P Accrual	£22.20
374	DHL Supply Chain Ltd	11514476	Balance Sheet	Inventory A/P Accrual	£33.30
375	DHL Supply Chain Ltd	11514476	Balance Sheet	Inventory A/P Accrual	£33.30
376	DHL Supply Chain Ltd	11514476	Balance Sheet	Inventory A/P Accrual	£111.00
377	DHL Supply Chain Ltd	11514476	Balance Sheet	Inventory A/P Accrual	£111.00
378	DHL Supply Chain Ltd	11514476	Balance Sheet	Inventory A/P Accrual	£111.00
379	DHL Supply Chain Ltd	11514476	Balance Sheet	Inventory A/P Accrual	£111.00
380	DHL Supply Chain Ltd	11514476	Balance Sheet	Inventory A/P Accrual	£111.00
381	DHL Supply Chain Ltd	11514476	Balance Sheet	Inventory A/P Accrual	£111.00
382	DHL Supply Chain Ltd	11514476	Balance Sheet	Inventory A/P Accrual	£166.50
383	DHL Supply Chain Ltd	11514476	Balance Sheet	Inventory A/P Accrual	£208.40
384	DHL Supply Chain Ltd	11514476	Balance Sheet	Inventory A/P Accrual	£222.00
385	DHL Supply Chain Ltd	11514476	Balance Sheet	Inventory A/P Accrual	£299.50
386	DHL Supply Chain Ltd	11519127	Balance Sheet	Invoice Price Variance	£0.69
387	DHL Supply Chain Ltd	11519127	Balance Sheet	Invoice Price Variance	£1.15
388	DHL Supply Chain Ltd	11519127	Balance Sheet	Invoice Price Variance	£1.15
389	DHL Supply Chain Ltd	11519127	Balance Sheet	Invoice Price Variance	£1.15
390	DHL Supply Chain Ltd	11519127	Balance Sheet	Invoice Price Variance	£1.15
391	DHL Supply Chain Ltd	11519127	Balance Sheet	Invoice Price Variance	£2.30
392	DHL Supply Chain Ltd	11519127	Balance Sheet	Invoice Price Variance	£4.60
393	DHL Supply Chain Ltd	11519127	Balance Sheet	Invoice Price Variance	£4.60
394	DHL Supply Chain Ltd	11519127	Balance Sheet	Inventory A/P Accrual	£29.95
395	DHL Supply Chain Ltd	11519127	Balance Sheet	Inventory A/P Accrual	£44.16
396	DHL Supply Chain Ltd	11519127	Balance Sheet	Inventory A/P Accrual	£73.60
397	DHL Supply Chain Ltd	11519127	Balance Sheet	Inventory A/P Accrual	£73.60
398	DHL Supply Chain Ltd	11519127	Balance Sheet	Inventory A/P Accrual	£73.60
399	DHL Supply Chain Ltd	11519127	Balance Sheet	Inventory A/P Accrual	£132.00
400	DHL Supply Chain Ltd	11519127	Balance Sheet	Inventory A/P Accrual	£147.20
401	DHL Supply Chain Ltd	11519127	Balance Sheet	Inventory A/P Accrual	£147.20
402	DHL Supply Chain Ltd	11519127	Balance Sheet	Inventory A/P Accrual	£147.20
403	DHL Supply Chain Ltd	11519127	Balance Sheet	Inventory A/P Accrual	£294.40
404	DHL Supply Chain Ltd	11519127	Balance Sheet	Inventory A/P Accrual	£294.40
405	DHL Supply Chain Ltd	11521180	Balance Sheet	Invoice Price Variance	£1.35
406	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£11.10
407	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£11.10
408	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£11.10
409	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£14.95
410	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£21.95
411	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£22.15
412	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£22.15
413	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£22.20
414	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£22.20
415	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£24.75
416	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£24.75
417	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£24.75
418	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£24.75
419	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£24.75
420	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£24.75
421	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£32.70
422	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£34.70
423	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£43.90
424	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£43.90
425	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£44.30

426	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£44.40
427	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£44.40
428	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£44.40
429	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£44.45
430	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£44.85
431	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£49.50
432	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£49.50
433	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£49.50
434	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£49.50
435	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£49.50
436	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£52.10
437	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£52.10
438	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£55.50
439	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£55.50
440	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£55.50
441	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£55.50
442	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£55.50
443	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£59.10
444	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£59.10
445	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£59.80
446	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£66.45
447	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£66.60
448	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£69.40
449	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£69.40
450	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£69.40
451	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£69.40
452	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£74.75
453	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£74.75
454	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£74.75
455	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£74.75
456	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£74.75
457	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£75.00
458	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£78.15
459	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£87.80
460	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£87.80
461	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£88.60
462	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£88.65
463	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£88.65
464	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£88.65
465	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£88.80
466	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£99.90
467	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£104.10
468	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£104.10
469	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£104.10
470	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£104.20
471	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£110.75
472	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£110.75
473	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£110.75
474	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£111.00
475	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£111.00
476	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£111.00
477	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£118.20
478	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£125.00
479	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£125.00
480	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£133.35
481	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£149.50
482	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£149.50
483	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£149.50
484	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£149.50
485	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£149.50
486	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£149.50
487	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£166.50
488	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£173.50
489	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£173.50
490	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£177.30
491	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£221.50
492	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£224.25
493	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£275.00
494	DHL Supply Chain Ltd	11521180	Balance Sheet	Inventory A/P Accrual	£275.00
495	DHL Supply Chain Ltd	11549137	Balance Sheet	Inventory A/P Accrual	£11.10
496	DHL Supply Chain Ltd	11549137	Balance Sheet	Inventory A/P Accrual	£33.30
497	DHL Supply Chain Ltd	11549137	Balance Sheet	Inventory A/P Accrual	£50.00
498	DHL Supply Chain Ltd	11549137	Balance Sheet	Inventory A/P Accrual	£55.50
499	DHL Supply Chain Ltd	11549137	Balance Sheet	Inventory A/P Accrual	£55.50
500	DHL Supply Chain Ltd	11549137	Balance Sheet	Inventory A/P Accrual	£74.75
501	DHL Supply Chain Ltd	11549137	Balance Sheet	Inventory A/P Accrual	£74.75
502	DHL Supply Chain Ltd	11549137	Balance Sheet	Inventory A/P Accrual	£89.85
503	DHL Supply Chain Ltd	11549137	Balance Sheet	Inventory A/P Accrual	£104.20
504	DHL Supply Chain Ltd	11549137	Balance Sheet	Inventory A/P Accrual	£110.75
505	DHL Supply Chain Ltd	11549137	Balance Sheet	Inventory A/P Accrual	£111.00
506	DHL Supply Chain Ltd	11549137	Balance Sheet	Inventory A/P Accrual	£111.00
507	DHL Supply Chain Ltd	11549137	Balance Sheet	Inventory A/P Accrual	£125.00
508	DHL Supply Chain Ltd	11549137	Balance Sheet	Inventory A/P Accrual	£125.00
509	DHL Supply Chain Ltd	11549137	Balance Sheet	Inventory A/P Accrual	£131.70
510	DHL Supply Chain Ltd	11549137	Balance Sheet	Inventory A/P Accrual	£131.70
511	DHL Supply Chain Ltd	11549137	Balance Sheet	Inventory A/P Accrual	£149.50
512	DHL Supply Chain Ltd	11549137	Balance Sheet	Inventory A/P Accrual	£165.00
513	DHL Supply Chain Ltd	11549137	Balance Sheet	Inventory A/P Accrual	£166.50
514	DHL Supply Chain Ltd	11549137	Balance Sheet	Inventory A/P Accrual	£175.60
515	DHL Supply Chain Ltd	11549137	Balance Sheet	Inventory A/P Accrual	£177.30
516	DHL Supply Chain Ltd	11549137	Balance Sheet	Inventory A/P Accrual	£224.25
517	DHL Supply Chain Ltd	11549137	Balance Sheet	Inventory A/P Accrual	£275.00
518	Double Tree By Hilton	GPOL1 04/01/2023	Hostage Negotiation	Venue Hire / Room Hire	£592.00
519	Drs Direct Limited	INV-17308	Wellbeing	Miscellaneous Expenses	£1,062.00
520	Drs Direct Limited	INV-17362	Wellbeing	Miscellaneous Expenses	£2,948.00
521	Drs Direct Limited	INV-17374	Wellbeing	Miscellaneous Expenses	£1,406.25
522	Drs Direct Limited	INV-17392	Wellbeing	Miscellaneous Expenses	£1,562.50
523	Drs Direct Limited	INV-17505	Wellbeing	Miscellaneous Expenses	£1,450.00
524	Drs Direct Limited	INV-17512	Wellbeing	Miscellaneous Expenses	£2,812.50
525	Dvla Swansea	3000073 13/01/2023	Fleet	Direct parts	£1,100.00
526	Dynamica Ltd	17978	Fleet	Direct parts	£2,608.00
527	Dynamica Ltd	17979	Fleet	Direct parts	£2,608.00
528	Dynamica Ltd	18062	Fleet	Direct parts	£2,938.00
529	Dynamica Ltd	18064	Fleet	Direct parts	£2,938.00
530	Dynamica Ltd	18093	Fleet	Direct parts	£2,773.00
531	East Lindsey District Council	NNDRS JANUARY 2022	Assets & Facilities	General Rates	£14,041.00
532	Eastern Shires Purchasing Organisation (ESPO)	6810811	Support Services	Furniture	£1,010.00
533	Eastern Shires Purchasing Organisation (ESPO)	6810812	Support Services	Furniture	£1,010.00
534	Edf Energy	14335683	Assets & Facilities	Electricity	£10.65

535	Edf Energy	14335683	Assets & Facilities	Electricity	£31.37
536	Edf Energy	14335683	Assets & Facilities	Electricity	£60.25
537	Edf Energy	14335683	Assets & Facilities	Electricity	£61.27
538	Edf Energy	14335683	Assets & Facilities	Electricity	£76.78
539	Edf Energy	14335683	Assets & Facilities	Electricity	£98.24
540	Edf Energy	14335683	Assets & Facilities	Electricity	£104.71
541	Edf Energy	14335683	Assets & Facilities	Electricity	£108.45
542	Edf Energy	14335683	Assets & Facilities	Electricity	£111.79
543	Edf Energy	14335683	Assets & Facilities	Electricity	£114.73
544	Edf Energy	14335683	Assets & Facilities	Electricity	£140.38
545	Edf Energy	14335683	Assets & Facilities	Electricity	£167.69
546	Edf Energy	14335683	Assets & Facilities	Electricity	£170.40
547	Edf Energy	14335683	Assets & Facilities	Electricity	£179.19
548	Edf Energy	14335683	Assets & Facilities	Electricity	£201.25
549	Edf Energy	14335683	Assets & Facilities	Electricity	£251.92
550	Edf Energy	14335683	Assets & Facilities	Electricity	£312.79
551	Edf Energy	14335683	Assets & Facilities	Electricity	£316.05
552	Edf Energy	14335683	Assets & Facilities	Electricity	£320.59
553	Edf Energy	14335683	Assets & Facilities	Electricity	£322.45
554	Edf Energy	14335683	Assets & Facilities	Electricity	£325.79
555	Edf Energy	14335683	Assets & Facilities	Electricity	£332.28
556	Edf Energy	14335683	Assets & Facilities	Electricity	£346.70
557	Edf Energy	14335683	Assets & Facilities	Electricity	£366.08
558	Edf Energy	14335683	Assets & Facilities	Electricity	£375.44
559	Edf Energy	14335683	Assets & Facilities	Electricity	£416.34
560	Edf Energy	14335683	Assets & Facilities	Electricity	£482.77
561	Edf Energy	14335683	Assets & Facilities	Electricity	£489.42
562	Edf Energy	14335683	Assets & Facilities	Electricity	£586.66
563	Edf Energy	14335683	Assets & Facilities	Electricity	£587.55
564	Edf Energy	14335683	Assets & Facilities	Electricity	£875.83
565	Edf Energy	14335683	Assets & Facilities	Electricity	£889.01
566	Edf Energy	14335683	Assets & Facilities	Electricity	£908.61
567	Edf Energy	14335683	Assets & Facilities	Electricity	£1,440.89
568	Edf Energy	14335683	Assets & Facilities	Electricity	£1,454.08
569	Edf Energy	14335683	Assets & Facilities	Electricity	£1,995.70
570	Edf Energy	14335683	Assets & Facilities	Electricity	£2,229.96
571	Edf Energy	14335683	Assets & Facilities	Electricity	£2,414.76
572	Edf Energy	14335683	Assets & Facilities	Electricity	£2,970.89
573	Edf Energy	14335683	Assets & Facilities	Electricity	£3,194.25
574	Edf Energy	14335683	Assets & Facilities	Electricity	£3,524.53
575	Edf Energy	14335683	Assets & Facilities	Electricity	£6,656.90
576	Edf Energy	14335683	Assets & Facilities	Electricity	£6,730.67
577	Edf Energy	14335683	Assets & Facilities	Electricity	£19,578.20
578	Edf Energy	14335683	Assets & Facilities	Electricity	£41,633.77
579	Edf Energy	1534387495 / 000014055516	Assets & Facilities	Electricity	£20.58
580	Edf Energy	1534387495 / 000014055516	Assets & Facilities	Electricity	£20.96
581	Edf Energy	1534387495 / 000014055516	Assets & Facilities	Electricity	£54.72
582	Edf Energy	1534387495 / 000014055516	Assets & Facilities	Electricity	£58.24
583	Edf Energy	1534387495 / 000014055516	Assets & Facilities	Electricity	£72.10
584	Edf Energy	1534387495 / 000014055516	Assets & Facilities	Electricity	£98.32
585	Edf Energy	1534387495 / 000014055516	Assets & Facilities	Electricity	£103.44
586	Edf Energy	1534387495 / 000014055516	Assets & Facilities	Electricity	£116.97
587	Edf Energy	1534387495 / 000014055516	Assets & Facilities	Electricity	£137.84
588	Edf Energy	1534387495 / 000014055516	Assets & Facilities	Electricity	£137.84
589	Edf Energy	1534387495 / 000014055516	Assets & Facilities	Electricity	£151.30
590	Edf Energy	1534387495 / 000014055516	Assets & Facilities	Electricity	£160.95
591	Edf Energy	1534387495 / 000014055516	Assets & Facilities	Electricity	£166.39
592	Edf Energy	1534387495 / 000014055516	Assets & Facilities	Electricity	£187.28
593	Edf Energy	1534387495 / 000014055516	Assets & Facilities	Electricity	£190.57
594	Edf Energy	1534387495 / 000014055516	Assets & Facilities	Electricity	£216.92
595	Edf Energy	1534387495 / 000014055516	Assets & Facilities	Electricity	£218.05
596	Edf Energy	1534387495 / 000014055516	Assets & Facilities	Electricity	£219.15
597	Edf Energy	1534387495 / 000014055516	Assets & Facilities	Electricity	£224.01
598	Edf Energy	1534387495 / 000014055516	Assets & Facilities	Electricity	£240.38
599	Edf Energy	1534387495 / 000014055516	Assets & Facilities	Electricity	£302.31
600	Edf Energy	1534387495 / 000014055516	Assets & Facilities	Electricity	£318.45
601	Edf Energy	1534387495 / 000014055516	Assets & Facilities	Electricity	£336.99
602	Edf Energy	1534387495 / 000014055516	Assets & Facilities	Electricity	£370.85
603	Edf Energy	1534387495 / 000014055516	Assets & Facilities	Electricity	£580.76
604	Edf Energy	1534387495 / 000014055516	Assets & Facilities	Electricity	£629.07
605	Edf Energy	1534387495 / 000014055516	Assets & Facilities	Electricity	£737.70
606	Edf Energy	1534387495 / 000014055516	Assets & Facilities	Electricity	£864.35
607	Edf Energy	1534387495 / 000014055516	Assets & Facilities	Electricity	£1,217.39
608	Edf Energy	1534387495 / 000014055516	Assets & Facilities	Electricity	£1,816.57
609	Edf Energy	1534387495 / 000014055516	Assets & Facilities	Electricity	£1,843.34
610	Edf Energy	1534387495 / 000014055516	Assets & Facilities	Electricity	£2,150.54
611	Edf Energy	1534387495 / 000014055516	Assets & Facilities	Electricity	£2,509.08
612	Edf Energy	1534387495 / 000014055516	Assets & Facilities	Electricity	£2,997.18
613	Edf Energy	1534387495 / 000014055516	Assets & Facilities	Electricity	£7,150.95
614	Edf Energy	1534387495 / 000014055516	Assets & Facilities	Electricity	£17,448.11
615	Edf Energy	1534387495 / 000014055516	Assets & Facilities	Electricity	£36,837.23
616	ESFM (Humberside) Ltd	27962	Fleet	Vehicle Maintenance	£1,165.60
617	Experian Ltd	HEX3000751943	ICT	Experian Contract	£9,930.80
618	Experian Ltd	IAA3002674726	ICT	Experian Contract	£4,938.60
619	F Troop & Son Ltd	10U18614	Fleet	Vehicle Repairs	£3,652.35
620	F Troop & Son Ltd	10U18748	Fleet	Vehicle Repairs	£1,580.82
621	F Troop & Son Ltd	10U18756	Fleet	Vehicle Repairs	£2,418.27
622	F Troop & Son Ltd	10U18760	Fleet	Vehicle Repairs	£1,874.08
623	Feathers Vehicle Rental	30151	Major Incidents	Hire of Transport - Operational	£504.00
624	Feathers Vehicle Rental	30244	Fleet	Hire of Transport - Operational	£504.00
625	Feathers Vehicle Rental	30245	Fleet	Hire of Transport - Operational	£504.00
626	Field Fisher Waterhouse Llp	UK01-INV-000256186	PCC executive team	Legal Costs	£1,361.50
627	FMG Support (RRRM) Limited	46129	Fleet	Vehicle Repairs	£864.00
628	FMG Support (RRRM) Limited	46129	Fleet	Vehicle Maintenance	£2,074.00
629	FMG Support (RRRM) Limited	48540	VRS Mon & Man	Vehicle Recovery Costs	£1,392.00
630	FMG Support (RRRM) Limited	48548	Fleet	Vehicle Repairs	£680.00
631	FMG Support (RRRM) Limited	48548	Fleet	Vehicle Maintenance	£1,697.00
632	FMG Support (RRRM) Limited	48875	VRS Mon & Man	Vehicle Recovery Costs	£3,730.50
633	FMG Support (RRRM) Limited	48883	Fleet	Vehicle Repairs	£785.00
634	FMG Support (RRRM) Limited	48883	Fleet	Vehicle Maintenance	£2,230.00
635	GAC Tech Solutions Ltd	33284	Assets & Facilities	Access Control	£152.00
636	GAC Tech Solutions Ltd	33284	Assets & Facilities	Access Control	£581.00
637	GAC Tech Solutions Ltd	33383	Assets & Facilities	Access Control	£105.00
638	GAC Tech Solutions Ltd	33383	Assets & Facilities	Access Control	£420.00
639	GAC Tech Solutions Ltd	33384	Assets & Facilities	Access Control	£135.00
640	GAC Tech Solutions Ltd	33384	Assets & Facilities	Access Control	£389.56
641	GAC Tech Solutions Ltd	33397	Building & Facilities Mon & Man	Access Control	£725.00
642	GAC Tech Solutions Ltd	33398	Building & Facilities Mon & Man	Access Control	£2,640.00
643	GAC Tech Solutions Ltd	33399	Assets & Facilities	Access Control	£1,285.00

644	GAC Tech Solutions Ltd	33422	Assets & Facilities	Access Control	£182.00
645	GAC Tech Solutions Ltd	33422	Assets & Facilities	Access Control	£364.00
646	GAC Tech Solutions Ltd	33428	Assets & Facilities	Access Control	£4,800.00
647	GAC Tech Solutions Ltd	33431	Assets & Facilities	Access Control	£140.00
648	GAC Tech Solutions Ltd	33431	Assets & Facilities	Access Control	£180.00
649	GAC Tech Solutions Ltd	33431	Assets & Facilities	Access Control	£740.00
650	GAC Tech Solutions Ltd	33437	Assets & Facilities	Access Control	£2,886.00
651	Garmantec Group Ltd - T/A Kit Design & Style Uniforms	31445	Stores	Carriage	£15.00
652	Garmantec Group Ltd - T/A Kit Design & Style Uniforms	31445	Stores	Clothing & Uniforms	£75.00
653	Garmantec Group Ltd - T/A Kit Design & Style Uniforms	31445	Stores	Clothing & Uniforms	£125.00
654	Garmantec Group Ltd - T/A Kit Design & Style Uniforms	31445	Stores	Clothing & Uniforms	£125.00
655	Garmantec Group Ltd - T/A Kit Design & Style Uniforms	31445	Stores	Clothing & Uniforms	£312.50
656	Gel Ltd T/A Healthwork Ltd	P0075688	Health and Care	Selected Medical Practitioner	£9,180.00
657	Gemini Accident Repairs Centres Ltd	AE2202692	Fleet	Vehicle Repairs	£2,540.77
658	Gemini Accident Repairs Centres Ltd	AE2202706	Fleet	Vehicle Repairs	£4,437.48
659	Gemini Accident Repairs Centres Ltd	AE2202717	Fleet	Vehicle Repairs	£1,427.81
660	Gemini Accident Repairs Centres Ltd	AE2300041	Fleet	Vehicle Repairs	£5,230.37
661	Gemini Accident Repairs Centres Ltd	AE2300042	Fleet	Vehicle Repairs	£2,452.39
662	Gemini Accident Repairs Centres Ltd	AE2300145	Fleet	Vehicle Repairs	£8,655.42
663	Gemini Accident Repairs Centres Ltd	AE2300191	Fleet	Vehicle Repairs	£2,524.28
664	Global Payments	052-04-001-001-000 31dec 2022	Retained Finance	Bank Charges	£501.79
665	Global Resourcing Limited	SI-905	Police Staff ICT	Agency / Temp Staff	£5,625.00
666	GMI Power Solutions Ltd	102249	Assets & Facilities	Planned PPM Contract	£230.00
667	GMI Power Solutions Ltd	102249	Assets & Facilities	Planned PPM Contract	£230.00
668	GMI Power Solutions Ltd	102249	Assets & Facilities	Planned PPM Contract	£230.00
669	GMI Power Solutions Ltd	102249	Assets & Facilities	Planned PPM Contract	£230.00
670	GMI Power Solutions Ltd	102249	Assets & Facilities	Planned PPM Contract	£230.00
671	GMI Power Solutions Ltd	102249	Assets & Facilities	Planned PPM Contract	£230.00
672	GMI Power Solutions Ltd	102249	Assets & Facilities	Planned PPM Contract	£230.00
673	GMI Power Solutions Ltd	102249	Assets & Facilities	Planned PPM Contract	£230.00
674	GMI Power Solutions Ltd	102249	Assets & Facilities	Planned PPM Contract	£230.00
675	GMI Power Solutions Ltd	102250	Assets & Facilities	Planned PPM Contract	£975.00
676	GMI Power Solutions Ltd	102251	Assets & Facilities	Planned Mechanical & Engineering Works	£95.50
677	GMI Power Solutions Ltd	102251	Assets & Facilities	Planned Mechanical & Engineering Works	£115.00
678	GMI Power Solutions Ltd	102251	Assets & Facilities	Planned Mechanical & Engineering Works	£1,369.00
679	Goodyear Ssc	5445314766	Vehicle Fleet Man' Mon & man	Vehicles - Tyres & Tubes	£11,018.64
680	Green Cuts Ltd	5460	Assets & Facilities	Planned Maintenance	£4,200.00
681	Gresham Office Furniture Limited	542006	Support Services	Furniture	£420.00
682	Gresham Office Furniture Limited	542006	Support Services	Furniture	£476.00
683	Gresham Office Furniture Limited	545907	Support Services	Furniture	£714.00
684	Gresham Office Furniture Limited	547102	Support Services	Furniture	£952.00
685	Gresham Office Furniture Limited	547103	Assets & Facilities	Furniture	£952.00
686	Gresham Office Furniture Limited	547104	Support Services	Furniture	£1,190.00
687	Gresham Office Furniture Limited	547632	Support Services	Furniture	£636.00
688	Gresham Office Furniture Limited	547632	Support Services	Furniture	£636.00
689	Gresham Office Furniture Limited	547632	Support Services	Furniture	£912.00
690	Grubb Street Media Ltd	746	PCC executive team	Communications Support	£3,500.00
691	Habit5	100340	Community Grants and Contributions	Consultation from Aug 2021	£9,150.00
692	Hanson Animal Doctor Ltd	622010	Dog Section	Veterinary Surgeons	£259.70
693	Hanson Animal Doctor Ltd	622010	Dog Section	Veterinary Surgeons	£324.87
694	Hanson Animal Doctor Ltd	622010	Dog Section	Veterinary Surgeons	£337.03
695	Hays Specialist Recruitment Ltd	1012487678	Human Resources	Agency / Temp Staff	£28.80
696	Hays Specialist Recruitment Ltd	1012487678	Police Staff Human Resources	Agency / Temp Staff	£1,122.18
697	Hays Specialist Recruitment Ltd	1012684155	Police Staff Human Resources	Agency / Temp Staff	£1,407.48
698	Hays Specialist Recruitment Ltd	1012691256	Human Resources	Agency / Temp Staff	£8.46
699	Hays Specialist Recruitment Ltd	1012691256	Police Staff Human Resources	Agency / Temp Staff	£855.90
700	Hays Specialist Recruitment Ltd	1012713391	Police Staff Human Resources	Agency / Temp Staff	£1,144.66
701	Hays Specialist Recruitment Ltd	1012729453	Human Resources	Agency / Temp Staff	£22.50
702	Hays Specialist Recruitment Ltd	1012729453	Police Staff Human Resources	Agency / Temp Staff	£1,407.48
703	Hays Specialist Recruitment Ltd	1012748054	Police Staff Human Resources	Agency / Temp Staff	£1,439.43
704	Helmet Intergrated Systems Ltd	67124	Balance Sheet	Invoice Price Variance	£57.95
705	Helmet Intergrated Systems Ltd	67124	Balance Sheet	Inventory A/P Accrual	£600.00
706	HMCTS Midlands Confiscation Unit	Redacted	Balance Sheet	Confiscation Account	£1,060.00
707	HMCTS Midlands Confiscation Unit	ARD case 1240681" and "JARD order 154075	Balance Sheet	Confiscation Account	£14,364.80
708	Home Office - Accounts Receivable	Redacted	Balance Sheet	Confiscation Account	£1,262.37
709	Home Office - Accounts Receivable	Redacted	Balance Sheet	Confiscation Account	£17,860.00
710	Home Office - Accounts Receivable	1 CASE 1202201 JARD ORDER 1572131 MORR	Balance Sheet	Confiscation Account	£1,400.00
711	Home Office - Accounts Receivable	JARD CASE 1213431	Balance Sheet	Confiscation Account	£10,230.00
712	Home Office - Accounts Receivable	Redacted	Balance Sheet	Confiscation Account	£1,229.74
713	Home Office - Accounts Receivable	cash forfeiture jard 1581711	Balance Sheet	Confiscation Account	£5,130.00
714	I Straker Consultants Ltd	SI-4145	Health and Care	Miscellaneous Expenses	£1,950.00
715	Imprint Colour Printers	21914	Assets & Facilities	Printing	£771.00
716	Imprint Colour Printers	21958	Assets & Facilities	Printing	£771.00
717	Inclusive Companies Limited	IC20606	EDI Team	Subscriptions	£4,295.00
718	Interspiro Limited	569883	Operations General	Marine Unit Maintenance Costs	£16.00
719	Interspiro Limited	569883	Operations General	Marine Unit Maintenance Costs	£21.50
720	Interspiro Limited	569883	Operations General	Marine Unit Maintenance Costs	£46.75
721	Interspiro Limited	569883	Operations General	Marine Unit Maintenance Costs	£62.90
722	Interspiro Limited	569883	Operations General	Marine Unit Maintenance Costs	£71.40
723	Interspiro Limited	569883	Operations General	Marine Unit Maintenance Costs	£88.40
724	Interspiro Limited	569883	Operations General	Marine Unit Maintenance Costs	£122.40
725	Interspiro Limited	569883	Operations General	Marine Unit Maintenance Costs	£193.80
726	Interspiro Limited	569883	Operations General	Marine Unit Maintenance Costs	£196.35
727	Interspiro Limited	569883	Operations General	Marine Unit Maintenance Costs	£420.75
728	Interspiro Limited	569883	Operations General	Marine Unit Maintenance Costs	£552.50
729	KBW Barristers Chambers	131343	Legal Services	Legal Costs	£3,750.00
730	Keela International & Ilasco Ltd	201827	Stores	Specialist Units	£73.67
731	Keela International & Ilasco Ltd	201827	Stores	Specialist Units	£73.67
732	Keela International & Ilasco Ltd	201827	Stores	Specialist Units	£73.67
733	Keela International & Ilasco Ltd	201827	Stores	Specialist Units	£73.67
734	Keela International & Ilasco Ltd	201827	Stores	Specialist Units	£145.00
735	Keela International & Ilasco Ltd	201827	Stores	Specialist Units	£145.00
736	Keela International & Ilasco Ltd	201827	Stores	Specialist Units	£145.00
737	Keela International & Ilasco Ltd	201827	Stores	Specialist Units	£145.00
738	King Ms Alison	62440422	Protecting Vulnerable Persons	Intermediaries	£791.10
739	King Ms Alison	62440423	Protecting Vulnerable Persons	Intermediaries	£746.60
740	Konica Minolta Business Solutions (UK) Limited	1163236986	Assets & Facilities	Photocopier Machines Running Costs	£12,520.80
741	Landmarc Support Services Ltd	S017158	Armed Policing Training	Other Hired & Cont Services	£4,577.54
742	Lincoln Corn Exchange and Market (1991) Ltd	65482	Building & Facilities Mon & Man	Rent	£7,154.99
743	Lincoln Security Ltd	202962	Assets & Facilities	Planned PPM Contract	£2,880.00
744	Lincoln Security Ltd	203168	Assets & Facilities	Planned PPM Contract	£779.60
745	Lincoln TPS	232643699	Fleet	Direct parts	£581.92
746	Lincolnshire County Council	10157396	Assets & Facilities	Gas	£242.48
747	Lincolnshire County Council	10157396	Assets & Facilities	Water Services / Rates	£486.41
748	Lincolnshire County Council	10157396	Assets & Facilities	Electricity	£681.60
749	Lincolnshire County Council	10157397	Assets & Facilities	Gas	£268.17
750	Lincolnshire County Council	10157397	Assets & Facilities	Electricity	£475.91
751	Lincolnshire County Council	10157397	Assets & Facilities	Water Services / Rates	£511.89
752	Lincolnshire County Council	10158132	Coroners (LCC)	Other Hired & Cont Services	£77,984.29

753	Lincolnshire County Council Pension Fund	10154640	Miscellaneous Finance	Pension Strain	£1,984.35
754	Lincolnshire County Council Pension Fund	10157168	Miscellaneous Finance	Pension Strain	£1,984.35
755	Lincolnshire County Council Pension Fund	10157961	Miscellaneous Finance	Pension Strain	£1,984.35
756	Lincolnshire Deer Group	INV-0099	Operations General	Other Hired & Cont Services	£715.00
757	Lincolnshire Partnership Nhs Foundation Trust	L0000574	Victims Commissioning	Miscellaneous Expenses	£3,997.50
758	Lincolnshire Partnership Nhs Foundation Trust	L0000576	Victims Commissioning	Miscellaneous Expenses	£28,613.14
759	Lincolnshire Partnership Nhs Foundation Trust	L0000613	Victims Commissioning	Miscellaneous Expenses	£3,997.50
760	Lincolnshire Partnership Nhs Foundation Trust	L0000614	Victims Commissioning	Miscellaneous Expenses	£3,915.00
761	Lincolnshire Partnership Nhs Foundation Trust	L0000615	Victims Commissioning	Miscellaneous Expenses	£5,722.62
762	Lincolnshire Rape Crisis	INV-0084	Victims Commissioning	Rape Crisis	£11,305.03
763	Lincolnshire Rape Crisis	INV-0085	Victims Commissioning	Rape Crisis	£10,750.00
764	Listers BMW	33118006	Fleet	Vehicle Repairs	£2,099.21
765	LM Electrical	LM501	Assets & Facilities	Planned PPM Contract	£162.00
766	LM Electrical	LM501	Assets & Facilities	Planned PPM Contract	£162.00
767	LM Electrical	LM501	Assets & Facilities	Planned PPM Contract	£162.00
768	LM Electrical	LM501	Assets & Facilities	Planned PPM Contract	£162.00
769	LM Electrical	LM501	Assets & Facilities	Planned PPM Contract	£216.00
770	LM Electrical	LM501	Assets & Facilities	Planned PPM Contract	£1,166.18
771	Love Building & Property Maintenance	00294/23	Assets & Facilities	Planned Maintenance	£1,290.00
772	Love Building & Property Maintenance	00295/23	Assets & Facilities	Planned Maintenance	£4,885.00
773	Love Building & Property Maintenance	00296/23	Assets & Facilities	Planned Maintenance	£4,968.00
774	Love Building & Property Maintenance	00298/23	Assets & Facilities	Reactive Fabric	£2,865.00
775	Love Building & Property Maintenance	00299/23	Assets & Facilities	Planned Maintenance	£2,980.00
776	Redacted	892	Operations General	Kennelling Costs Dogs Act 1906	£1,584.74
777	Lynchpin & Associates	INV-0212	Strategic Development	Miscellaneous Expenses	£7,000.00
778	Lynx AC Ltd	23053	Assets & Facilities	Reactive Fabric	£616.00
779	Lynx AC Ltd	23516	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£616.00
780	Lynx AC Ltd	23886	Assets & Facilities	Reactive Fabric	£562.41
781	MAP Flooring	443	Assets & Facilities	Planned Maintenance	£2,880.00
782	MAP Flooring	455	Assets & Facilities	Planned Maintenance	£4,056.00
783	MAP Flooring	461	Assets & Facilities	Planned Maintenance	£1,232.00
784	MAP Flooring	462	Assets & Facilities	Planned Maintenance	£4,675.00
785	MAP Flooring	463	Assets & Facilities	Planned Maintenance	£1,245.00
786	MAP Flooring	464	Assets & Facilities	Planned Maintenance	£1,260.00
787	MAP Flooring	465	Assets & Facilities	Planned Maintenance	£4,825.00
788	MAP Flooring	467	Assets & Facilities	Planned Maintenance	£1,125.00
789	MAP Flooring	470	Assets & Facilities	Planned Maintenance	£1,170.00
790	MAP Flooring	471	Assets & Facilities	Planned Maintenance	£810.00
791	MAP Flooring	472	Assets & Facilities	Planned Maintenance	£3,850.00
792	MAP Flooring	473	Assets & Facilities	Planned Maintenance	£2,500.00
793	Maria Therese Scott	154	Learning & Development	Internal Training Courses	£600.00
794	Mayor'S Office For Policing & Crime	9411045010	West	Services Of Borrowed Police	£1,125.81
795	Medichecks.com Ltd	7353	Wellbeing	Hepatatis B	£857.60
796	Mewa LLP	34692	Protecting Vulnerable Persons	Doctors Statements	£500.00
797	MHR International UK Ltd	SIN168605	Retained Finance	Other Hired & Cont Services	£24,625.00
798	Michael Lupton Associates Ltd	52396	Balance Sheet	Inventory A/P Accrual	£875.00
799	Mitie	247349/92679058	Custody	Other Third Party Payments	£131,888.17
800	Mitie	247349/92685525	Custody	Other Third Party Payments	£2,504.00
801	Mitie	247349/92691915	Custody	Other Third Party Payments	£17,291.63
802	Mitie	332036/205014061	Assets & Facilities	Grounds Maintenance	£1,595.00
803	Mitie	347349/92644386	Custody	Other Third Party Payments	£626.00
804	Mortons of Horncastle Ltd	8596	Assets & Facilities	Rent	£10,356.96
805	Redacted	A053	Operations General	Kennelling Costs Dogs Act 1906	£1,375.96
806	Redacted	A51A	Operations General	Kennelling Costs Dogs Act 1906	£820.06
807	Redacted	A52	Operations General	Kennelling Costs Dogs Act 1906	£10,432.00
808	Mwuk Ltd T/A Yaffy	74037	Stores	Clothing & Uniforms	£126.00
809	Mwuk Ltd T/A Yaffy	74037	Stores	Clothing & Uniforms	£138.00
810	Mwuk Ltd T/A Yaffy	74037	Stores	Clothing & Uniforms	£262.50
811	Mwuk Ltd T/A Yaffy	74037	Stores	Clothing & Uniforms	£262.50
812	Mwuk Ltd T/A Yaffy	74037	Stores	Clothing & Uniforms	£262.50
813	Mwuk Ltd T/A Yaffy	74134	Balance Sheet	Inventory A/P Accrual	£790.00
814	National Crime Agency	SI/028147	Learning & Development	External Training Courses	£1,172.00
815	National Crime Agency	SI/028147	Learning & Development	External Training Courses	£1,172.00
816	Neil Warrilow Painting & Decorating	NWPD072	Assets & Facilities	Planned Maintenance	£210.00
817	Neil Warrilow Painting & Decorating	NWPD072	Assets & Facilities	Planned Maintenance	£245.00
818	Neil Warrilow Painting & Decorating	NWPD072	Assets & Facilities	Planned Maintenance	£280.00
819	Neil Warrilow Painting & Decorating	NWPD072	Assets & Facilities	Planned Maintenance	£280.00
820	Neil Warrilow Painting & Decorating	NWPD072	Assets & Facilities	Planned Maintenance	£280.00
821	Neil Warrilow Painting & Decorating	NWPD072	Assets & Facilities	Planned Maintenance	£315.00
822	Neil Warrilow Painting & Decorating	NWPD072	Assets & Facilities	Planned Maintenance	£315.00
823	Neil Warrilow Painting & Decorating	NWPD072	Assets & Facilities	Planned Maintenance	£315.00
824	Neil Warrilow Painting & Decorating	NWPD072	Assets & Facilities	Planned Maintenance	£330.00
825	Neil Warrilow Painting & Decorating	NWPD072	Assets & Facilities	Planned Maintenance	£420.00
826	Neil Warrilow Painting & Decorating	NWPD072	Assets & Facilities	Planned Maintenance	£840.00
827	Neil Warrilow Painting & Decorating	NWPD074	Assets & Facilities	Planned Maintenance	£1,450.00
828	Neil Warrilow Painting & Decorating	NWPD075	Assets & Facilities	Planned Maintenance	£1,750.00
829	Nexus Uk Investigations Ltd	1097	Force Executive	Other Hired & Cont Services	£6,708.05
830	NHS England	7000048143	Victims Commissioning	Sexual Assault Referral Centre	£18,750.00
831	NHS England	7000048144	Victims Commissioning	Sexual Assault Referral Centre	£18,750.00
832	NHS England	7000048145	Victims Commissioning	Ind Sexual Violence Advisors	£21,250.00
833	NHS England	7000048146	Victims Commissioning	Ind Sexual Violence Advisors	£21,250.00
834	NHS England	7000048147	Victims Commissioning	Pediatric SARC	£5,000.00
835	NHS England	7000048149	Victims Commissioning	Pediatric SARC	£5,000.00
836	NHS England	7000048150	Victims Commissioning	Sexual Assault Referral Centre	£18,750.00
837	NHS England	7000048151	Victims Commissioning	Ind Sexual Violence Advisors	£21,250.00
838	NHS England	7000048152	Victims Commissioning	Pediatric SARC	£5,000.00
839	Nisbets	25852450	Support Services	Cleaning Equipment	£599.99
840	Niton Equipment Limited	615689A	Balance Sheet	Inventory A/P Accrual	£9,024.00
841	North Kesteven District Council	NNDRS JANUARY 2022	Assets & Facilities	General Rates	£2,814.00
842	North Kesteven District Council	NNDRS JANUARY 2022B	Assets & Facilities	General Rates	£20,215.00
843	Novar Systems Ltd	7081003402	Assets & Facilities	Planned PPM Contract	£5,770.20
844	Octopus Moneycoach	TW1000-1617	Health and Care	External Training Courses	£780.00
845	OE Connection Limited	GBIP-0041481	Fleet	Direct parts	£5,304.26
846	OE Connection Limited	GBIP-0041481	Balance Sheet	Transport Stores - Stock in Hand	£5,766.26
847	Office of the Police & Crime Commissioner for Norfolk	9412007156	Miscellaneous Finance	Collaboration service	£607.35
848	Omega Red Group Ltd	CD970196542	Assets & Facilities	Planned Mechanical & Engineering Works	£686.56
849	Omega Red Group Ltd	CD970196545	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£243.21
850	Omega Red Group Ltd	CD970196545	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£243.21
851	Omega Red Group Ltd	CD970196545	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£243.21
852	Omega Red Group Ltd	CD970196545	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£243.22
853	Omega Red Group Ltd	CD970196546	Assets & Facilities	Planned Mechanical & Engineering Works	£733.38
854	Omega Red Group Ltd	CD970196547	Building & Facilities Mon & Man	Reactive Fabric	£1,521.76
855	On Board Power Ltd	28727	Balance Sheet	PPE Asset Clearing Account	£14,150.00
856	Opcc For Leicestershire	2007457	Police Support Unit (Public Order)	Other Hired & Cont Services	£5,200.00
857	Opcc For Leicestershire	2007476	Strategic Development	Other Hired & Cont Services	£2,920.10
858	Opcc For Leicestershire	2007493	Strategic Development	Other Hired & Cont Services	£3,119.88
859	Open Forum Events Limited	10089	Police Safeguarding Hub	Conference & Seminar Fees	£525.00
860	Opto Training Ltd	LP2219	Learning & Development	External Training Courses	£11,900.00
861	Opto Training Ltd	LP2222	Learning & Development	External Training Courses	£8,175.00

862	Oxford University Press	164198659	Human Resources	Books & Publications	£3,655.00
863	Pcc For Derbyshire	72321	Hostage Negotiation	External Training Courses	£2,960.00
864	PCC for Lancashire	7500014668	Learning & Development	External Training Courses	£2,809.54
865	PCC for West Midlands	44916	Miscellaneous Finance	Collaboration service	£37,178.00
866	Peter Jones (Ilg) Ltd	INV-14524	ICT	Mobile Information System	£660.10
867	Peter Jones (Ilg) Ltd	INV-14644	Balance Sheet	Valuation Account for MATERIAL	£10.10
868	Peter Jones (Ilg) Ltd	INV-14644	Balance Sheet	Inventory A/P Accrual	£830.00
869	PETTY CASH	103696	Balance Sheet	Petty Cash Tin - Skegness	£500.00
870	PETTY CASH	JAN REIMBURSEMENT	Balance Sheet	Petty Cash Tin - HQ	£2,000.00
871	Petwood Hotel	FB082483	Crime General	Conference & Seminar Fees	£809.00
872	Philip Parker	1048	Force Executive	Consultants Fees	£2,500.00
873	Philip Parker	1048	Force Executive	Consultants Fees	£3,500.00
874	Philip Parker	1049	Force Executive	Consultants Fees	£8,500.00
875	Philip Parker	1050	Force Executive	Consultants Fees	£6,000.00
876	Phillips Animal Health Ltd	165450	Assets & Facilities	Reactive Fabric	£4,040.00
877	Pitney Bowes Finance Limited	BL06404204	Support Services	Postage Costs	£597.22
878	Pitney Bowes Ltd	107299248	Support Services	Postage Costs	£518.43
879	Pitney Bowes Purchase Power	BJ645717	Support Services	Postage Costs	£3,584.50
880	PK Automotive Solutions	33830	Fleet	Vehicle Maintenance	£510.00
881	PK Automotive Solutions	34208	Fleet	Vehicle Maintenance	£680.00
882	PK Automotive Solutions	34208	Fleet	Direct parts	£1,573.89
883	Police Now	SIN000343	Learning & Development	Miscellaneous Expenses	£46,500.00
884	Portland Tools (1998) Ltd	154691	Casualty reduction / collision investigation	Tools	£3,266.00
885	Pragmatics 3D	6	Future Services Programme (FSP) - Movato Ltd	Consultants Fees	£17,500.00
886	Premier Paper	2403384	Assets & Facilities	Paper (Photocopiers & Printers)	£30.71
887	Premier Paper	2403384	Assets & Facilities	Paper (Photocopiers & Printers)	£61.88
888	Premier Paper	2403384	Assets & Facilities	Paper (Photocopiers & Printers)	£61.90
889	Premier Paper	2403384	Assets & Facilities	Paper (Photocopiers & Printers)	£76.88
890	Premier Paper	2403384	Assets & Facilities	Paper (Photocopiers & Printers)	£107.54
891	Premier Paper	2403384	Assets & Facilities	Paper (Photocopiers & Printers)	£223.00
892	Rail Settlement Plan Limited	375307	East	Public Transport & Parking	£255.90
893	Rail Settlement Plan Limited	375307	West	Public Transport & Parking	£349.70
894	Restorative Solutions CIC	3238	Victims Commissioning	Restorative Justice Contribution	£23,825.00
895	Risual Ltd	118330	Niche 2022 onwards	Consultants Fees	£3,400.00
896	Risual Ltd	118357	Niche 2022 onwards	Network Services	£1,700.00
897	Royal Mail Group Ltd	9066154728	LRSP	Postage Costs	£1,997.20
898	Royal Mail Group Ltd	9066322527	LRSP	Postage Costs	£2,247.60
899	Royal Mail Group Ltd	9066376459	LRSP	Postage Costs	£1,089.73
900	Royal Mail Group Ltd	9066427338	LRSP	Postage Costs	£1,979.32
901	Royal Mail Group Ltd	9066477395	LRSP	Postage Costs	£1,225.11
902	Royal Mail Group Ltd	9066516652	LRSP	Postage Costs	£1,600.40
903	Royal Mail Group Ltd	9066570334	LRSP	Postage Costs	£2,578.77
904	Royal Mail Group Ltd	9068477395	Support Services	Postage Costs	£1,225.11
905	Rsg Engineering Ltd	98596	Fleet	Direct parts	£1,871.38
906	Safelincs Ltd	INV233943	Assets & Facilities	Planned Fabric	£6.75
907	Safelincs Ltd	INV233943	Assets & Facilities	Planned Fabric	£2,288.00
908	Sancus Solutions Ltd	171	PCC executive team	Other Hired & Cont Services	£1,110.00
909	Sancus Solutions Ltd	193	PCC executive team	Other Hired & Cont Services	£925.00
910	Sancus Solutions Ltd	237	PCC executive team	Other Hired & Cont Services	£2,035.00
911	Sancus Solutions Ltd	254	Learning & Development	External Training Courses	£285.00
912	Sancus Solutions Ltd	254	Learning & Development	External Training Courses	£285.00
913	Selmec Lincoln Ltd	44826-22	Building & Facilities Mon & Man	Reactive Fabric	£500.00
914	Selmec Lincoln Ltd	44861-22	Assets & Facilities	Reactive Fabric	£5,032.86
915	Selmec Lincoln Ltd	44866-22	Assets & Facilities	Reactive Fabric	£805.63
916	Selmec Lincoln Ltd	45083-22	Assets & Facilities	Planned Fabric	£12,000.00
917	Selmec Lincoln Ltd	45271-22	Assets & Facilities	Reactive Fabric	£1,860.00
918	Selmec Lincoln Ltd	45271-22	Assets & Facilities	Reactive Fabric	£2,490.00
919	Selmec Lincoln Ltd	45312-22	Assets & Facilities	Planned Mechanical & Engineering Works	£21,063.00
920	Selmec Lincoln Ltd	45351-23	Assets & Facilities	Planned Mechanical & Engineering Works	£500.00
921	Serco Limited	91888061	Learning & Development	External Training Courses	£835.00
922	Serco Limited	91888061	Learning & Development	External Training Courses	£835.00
923	Shred-It Limited	8140149681	Assets & Facilities	Waste Disposal	£1,254.00
924	Simunix Ltd	1008811	ICT Mon & Man	Software - purchase	£40,500.00
925	Sleaford Electrical & Refrigeration Co Ltd	215341	Assets & Facilities	Reactive Mechanical & Engineering Works	£560.42
926	Sleaford Electrical & Refrigeration Co Ltd	215342	Assets & Facilities	Reactive Mechanical & Engineering Works	£717.82
927	Sleaford Electrical & Refrigeration Co Ltd	215425	Assets & Facilities	Reactive Mechanical & Engineering Works	£564.20
928	Sleaford Electrical & Refrigeration Co Ltd	215453	Assets & Facilities	Reactive Mechanical & Engineering Works	£644.70
929	Sleaford Electrical & Refrigeration Co Ltd	215454	Assets & Facilities	Reactive Mechanical & Engineering Works	£562.69
930	Sleaford Electrical & Refrigeration Co Ltd	215454	Assets & Facilities	Reactive Mechanical & Engineering Works	£950.40
932	Sodexo Motivation Solutions	3851243	Miscellaneous Finance	Other Hired & Cont Services	£24.19
934	Solo Service Group Limited	229680	Assets & Facilities	Contract Cleaning	£1,026.94
935	Solo Service Group Limited	230376	Assets & Facilities	Contract Cleaning	£1,076.82
936	Solo Service Group Limited	231040	Assets & Facilities	Contract Cleaning	£2,094.14
937	Solo Service Group Limited	231041	Assets & Facilities	Contract Cleaning	£1,815.62
938	Solo Service Group Limited	231041	Assets & Facilities	Contract Cleaning	£35,455.77
939	Source Solutions UK Hull Limited	SSUK230019	Learning & Development	Internal Training Courses	£1,050.00
940	South Holland District Council	NNDRS JANUARY 2022	Assets & Facilities	General Rates	£3,686.00
941	South Kesteven District Council	NNDRS JANUARY 2022	Assets & Facilities	General Rates	£21,148.00
942	Southcombe Brothers Limited	152964	Balance Sheet	Valuation Account for MATERIAL	£12.85
943	Southcombe Brothers Limited	152964	Balance Sheet	Inventory A/P Accrual	£105.00
944	Southcombe Brothers Limited	152964	Balance Sheet	Inventory A/P Accrual	£175.00
945	Southcombe Brothers Limited	152964	Balance Sheet	Inventory A/P Accrual	£175.00
946	Southcombe Brothers Limited	152964	Balance Sheet	Inventory A/P Accrual	£220.00
947	Southcombe Brothers Limited	152964	Balance Sheet	Inventory A/P Accrual	£350.00
948	Southcombe Brothers Limited	152964	Balance Sheet	Inventory A/P Accrual	£660.00
949	Southcombe Brothers Limited	152964	Balance Sheet	Inventory A/P Accrual	£880.00
950	Sp Services	1937964	Tactical Support Team	Other Operational Equipment	£3,022.98
951	Specialist Computer Centres Plc	OP/ N309206	Niche 2022 onwards	Software Licences - capital	£12,808.65
952	Specialist Computer Centres Plc	OP/N283541	Balance Sheet	PPE Asset Clearing Account	£9,221.90
953	Specialist Computer Centres Plc	OP/N284527	Balance Sheet	PPE Asset Clearing Account	£1,900.00
954	Specialist Computer Centres Plc	OP/N295638	Balance Sheet	PPE Asset Clearing Account	£8,132.80
955	Specialist Computer Centres Plc	OP/N296402	Balance Sheet	PPE Asset Clearing Account	£1,900.00
956	Specialist Computer Centres Plc	OP/N299800	ICT	Software Licences - capital	£1,327.95
957	Stoneacre Motor Group	80186786	Balance Sheet	Transport Stores - Stock in Hand	£574.50
958	Team (Energy Auditing Agency Ltd)	INV-9547	Assets & Facilities	Other Hired & Cont Services	£156.00
959	Team (Energy Auditing Agency Ltd)	INV-9547	Assets & Facilities	Other Hired & Cont Services	£156.00
960	Team (Energy Auditing Agency Ltd)	INV-9547	Assets & Facilities	Other Hired & Cont Services	£156.00
961	Team (Energy Auditing Agency Ltd)	INV-9547	Assets & Facilities	Other Hired & Cont Services	£156.00
962	Team (Energy Auditing Agency Ltd)	INV-9547	Assets & Facilities	Other Hired & Cont Services	£156.00
963	TGS	16505	Dedicated Source Unit	Mobile Phone Call Charges & Contract Cost	£512.20
964	The Bodyshop(Skegness)Ltd	28369	Fleet	Vehicle Repairs	£504.45
965	Total Gas and Power	286038846/22	Assets & Facilities	Gas	£1,049.44
966	Total Gas and Power	286038857/22	Assets & Facilities	Gas	£3,159.08
967	Total Gas and Power	286038880/22	Assets & Facilities	Gas	£1,879.64
968	Total Gas and Power	286038890/22	Assets & Facilities	Gas	£603.24
969	Total Gas and Power	286038901/22	Assets & Facilities	Gas	£3,962.46
970	Total Gas and Power	28603891/22	Assets & Facilities	Gas	£3,007.29
971	Total Gas and Power	286038923/22	Assets & Facilities	Gas	£1,634.49
972	Total Gas and Power	286039760/22	Assets & Facilities	Gas	£1,069.11

973	Total Gas and Power	286039770/22	Assets & Facilities	Gas	£1,883.39
974	Total Gas and Power	286039814/22	Assets & Facilities	Gas	£11,929.53
975	Total Gas and Power	286039847/22	Assets & Facilities	Gas	£2,003.12
976	Total Gas and Power	286039869/22	Assets & Facilities	Gas	£802.54
977	Total Gas and Power	288856331/23	Assets & Facilities	Gas	£1,529.69
978	Total Gas and Power	288856342/23	Assets & Facilities	Gas	£3,969.63
979	Total Gas and Power	288856353/23	Assets & Facilities	Gas	£501.46
980	Total Gas and Power	288856375/23	Assets & Facilities	Gas	£2,388.39
981	Total Gas and Power	288856386/23	Assets & Facilities	Gas	£852.96
982	Total Gas and Power	288856397/23	Assets & Facilities	Gas	£3,504.24
983	Total Gas and Power	288856408/23	Assets & Facilities	Gas	£5,069.72
984	Total Gas and Power	288856419/23	Assets & Facilities	Gas	£2,176.40
985	Total Gas and Power	288857222/23	Assets & Facilities	Gas	£1,547.27
986	Total Gas and Power	288857233/23	Assets & Facilities	Gas	£2,579.05
987	Total Gas and Power	288857244/23	Assets & Facilities	Gas	£616.55
988	Total Gas and Power	288857266/23	Assets & Facilities	Gas	£641.72
989	Total Gas and Power	288857277/23	Assets & Facilities	Gas	£17,504.83
990	Total Gas and Power	288857300/23	Assets & Facilities	Gas	£2,489.48
991	Total Gas and Power	288857321/23	Assets & Facilities	Gas	£1,160.33
992	Transmedia Ltd	16206	Corporate Communications	External Training Courses	£1,735.00
993	Turner Virr & Co Ltd	79190	Balance Sheet	Inventory A/P Accrual	£138.10
994	Turner Virr & Co Ltd	79190	Balance Sheet	Inventory A/P Accrual	£138.10
995	Turner Virr & Co Ltd	79190	Balance Sheet	Inventory A/P Accrual	£207.15
996	Turner Virr & Co Ltd	79190	Balance Sheet	Inventory A/P Accrual	£207.15
997	Turner Virr & Co Ltd	79190	Balance Sheet	Inventory A/P Accrual	£345.25
998	Umbrella Counselling East Midlands	INV053	Victims Commissioning	Miscellaneous Expenses	£1,815.12
999	Umbrella Counselling East Midlands	INV054	Victims Commissioning	Miscellaneous Expenses	£7,706.35
1000	University of Keele	0499-12756	Retained Finance	Miscellaneous Expenses	£37,442.50
1001	University of Keele	0499-12756	Crime General	Grant Appropriation to PA	£37,443.00
1002	University Of Leicester	2230124866	Forensics	Pathologists Fees	£2,863.10
1003	University Of Lincoln	IN0032813	Victims Commissioning	Miscellaneous Expenses	£9,920.75
1004	University Of Lincoln	INV0033162	Community Grants and Contributions	Volunteer & Community Fund	£8,750.00
1005	Vbc Premier Blinds	186791	Assets & Facilities	Planned Maintenance	£811.00
1006	Veolia ES UK Ltd	AIO1267140	Assets & Facilities	Waste Disposal	£3,613.40
1007	Victim Support	3016344	Victims Commissioning	Child Independent Sexual	£8,315.41
1008	Victim Support	3016345	Victims Commissioning	Victim Support	£21,500.00
1009	Victim Support	3016349	Victims Commissioning	Miscellaneous Expenses	£3,317.91
1010	Virgin Media Business Ltd	444593-004	ICT Mon & Man	Hardware - maintenance	£33,485.97
1011	Virgin Media Business Ltd	444594-001	ICT Mon & Man	Hardware - maintenance	£33,494.81
1012	Virgin Media Business Ltd	444595-004	ICT Mon & Man	Hardware - maintenance	£5,074.58
1013	Virgin Media Business Ltd	444600-004	ICT Mon & Man	Hardware - maintenance	£1,325.75
1014	Virgin Media Business Ltd	444601-004	ICT Mon & Man	Hardware - maintenance	£2,452.75
1015	Virgin Media Business Ltd	444604-004	ICT Mon & Man	Hardware - maintenance	£11,062.00
1016	Vodafone	103103559	ICT G4S Recharge Account	Mobile Information System	£5,658.41
1017	Vodafone	103113783	ICT	Mobile Information System	£8,297.90
1018	Vodafone	385191	ICT	Hardware - maintenance	£2,242.00
1019	Vodafone	UK10/012023/2613	ICT	Hardware - maintenance	£2,401.00
1020	Vohkus	IN30889229	ICT	Hardware - maintenance	£502.60
1021	Vohkus	IN30892536	Balance Sheet	PPE Asset Clearing Account	£8,300.00
1022	Vohkus	IN30892580	ICT	ICT Equipment and Consumables	£11.66
1023	Vohkus	IN30892580	ICT	ICT Equipment and Consumables	£80.45
1024	Vohkus	IN30892580	ICT	ICT Equipment and Consumables	£205.84
1025	Vohkus	IN30892580	ICT	ICT Equipment and Consumables	£571.25
1026	Vohkus	IN30892580	ICT	ICT Equipment and Consumables	£2,500.00
1027	Vohkus	IN30892580	ICT	ICT Equipment and Consumables	£2,664.80
1028	Vohkus	IN30894444	Balance Sheet	PPE Asset Clearing Account	£1,223.52
1029	Vohkus	IN30894513	ICT	ICT Equipment and Consumables	£320.00
1030	Vohkus	IN30894513	ICT	ICT Equipment and Consumables	£640.00
1031	Vohkus	IN30894516	ICT	ICT Equipment and Consumables	£174.96
1032	Vohkus	IN30894516	ICT	ICT Equipment and Consumables	£334.49
1033	Vohkus	IN30894516	ICT	ICT Equipment and Consumables	£435.42
1034	Vohkus	IN30895051	ICT	ICT Equipment and Consumables	£1,299.00
1035	Vohkus	IN30895054	ICT	ICT Equipment and Consumables	£210.00
1036	Vohkus	IN30895054	ICT	ICT Equipment and Consumables	£1,247.40
1037	Vohkus	IN30895054	ICT	ICT Equipment and Consumables	£2,156.70
1038	Vohkus	IN30895621	ICT	ICT Equipment and Consumables	£3,897.00
1039	Vohkus	IN30895630	ICT	ICT Equipment and Consumables	£95.34
1040	Vohkus	IN30895630	ICT	ICT Equipment and Consumables	£99.12
1041	Vohkus	IN30895630	ICT	ICT Equipment and Consumables	£139.00
1042	Vohkus	IN30895630	ICT	ICT Equipment and Consumables	£180.00
1043	Vohkus	IN30895992	ICT	ICT Equipment and Consumables	£3,772.40
1044	Vohkus	IN30897063	ICT	ICT Equipment and Consumables	£912.00
1045	Vohkus	IN30897063	ICT	ICT Equipment and Consumables	£4,090.50
1046	Vohkus	IN30897668	ICT	ICT Equipment and Consumables	£54.12
1047	Vohkus	IN30897668	ICT	ICT Equipment and Consumables	£3,897.00
1048	W A Products t/a Scenesafe	SIN390676	Crime Scene Investigators	Maintenance Photographic	£13.08
1049	W A Products t/a Scenesafe	SIN390676	Crime Scene Investigators	Maintenance Photographic	£22.20
1050	W A Products t/a Scenesafe	SIN390676	Crime Scene Investigators	Maintenance Photographic	£51.60
1051	W A Products t/a Scenesafe	SIN390676	Crime Scene Investigators	Maintenance Photographic	£165.00
1052	W A Products t/a Scenesafe	SIN390676	Crime Scene Investigators	Maintenance Photographic	£278.20
1053	W A Products t/a Scenesafe	SIN391676	Balance Sheet	Inventory A/P Accrual	£890.95
1054	W A Products t/a Scenesafe	SIN393688	Support Services	DNA Sampling	£575.00
1055	W A Products t/a Scenesafe	SIN394663	West	Drug Testing Kits	£15.00
1056	W A Products t/a Scenesafe	SIN394663	West	Drug Testing Kits	£675.00
1057	Weightmans Llp	2121517	Legal Services	Legal Costs	£915.00
1058	Welsh Women's Aid	WWA-LINCOLN-2201	Ext Training Mon & Man	External Training Courses	£38,412.00
1059	Welsh Women's Aid	WWA-TRN-2219	Learning & Development	External Training Courses	£3,492.00
1060	William Sugden & Sons Ltd	132834	Balance Sheet	Inventory A/P Accrual	£1,189.02
1061	Woodlands 1991 Pension Fund	44907	Assets & Facilities	Rent	£4,187.50
1062	Woodway Engineering Ltd	SINV081338	Balance Sheet	Transport Stores - Stock in Hand	£1,339.59
1063	Workin Togs Limited	WT4990	Balance Sheet	Inventory A/P Accrual	£47.50
1064	Workin Togs Limited	WT4990	Balance Sheet	Inventory A/P Accrual	£57.50
1065	Workin Togs Limited	WT4990	Balance Sheet	Inventory A/P Accrual	£95.00
1066	Workin Togs Limited	WT4990	Balance Sheet	Inventory A/P Accrual	£95.00
1067	Workin Togs Limited	WT4990	Balance Sheet	Inventory A/P Accrual	£95.00
1068	Workin Togs Limited	WT4990	Balance Sheet	Inventory A/P Accrual	£115.00
1069	Workin Togs Limited	WT4990	Balance Sheet	Inventory A/P Accrual	£115.00
1070	Workin Togs Limited	WT4990	Balance Sheet	Inventory A/P Accrual	£115.00
1071	Workin Togs Limited	WT4990	Balance Sheet	Inventory A/P Accrual	£190.00
1072	Working Minds UK	3754	Health and Care	Counselling	£10,026.66
1073	WPC Software LTD	18120	ICT	Software Licences - capital	£44,400.00
1074	Zellis UK Limited	IN0296482	Police Staff Human Resources	Agency / Temp Staff	£2,500.00