PAYMENTS OVER £500

Jun-23

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 Commercial and Contract Management Department 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	AB Print Group Ltd	116460	Assets & Facilities	Printing	£935.00
2	Abbott Toxicology Ltd	876357	Human Resources	Drug Testing	£928.20
3	ACS Technology Group Ltd	SINV00813102	Crime Scene Investigators	CSI Consumables	£21.00
4	ACS Technology Group Ltd	SINV00813102	Crime Scene Investigators	CSI Consumables	£40.00
5	ACS Technology Group Ltd	SINV00813102	Crime Scene Investigators	CSI Consumables	£50.40
6	ACS Technology Group Ltd	SINV00813102	Crime Scene Investigators	CSI Consumables	£69.20
7	ACS Technology Group Ltd	SINV00813102	Crime Scene Investigators	CSI Consumables	£140.00
8	ACS Technology Group Ltd	SINV00813102	Crime Scene Investigators	CSI Consumables	£149.52
9	ACS Technology Group Ltd	SINV00813102	Crime Scene Investigators	CSI Consumables	£338.00
10	ACS Technology Group Ltd	SINV00815048	Support Services	Stationery and Office Consumables	£2.04
11	ACS Technology Group Ltd	SINV00815048	Support Services	Stationery and Office Consumables	£5.80
12	ACS Technology Group Ltd	SINV00815048	Support Services	Stationery and Office Consumables	£6.00
13	ACS Technology Group Ltd	SINV00815048	Support Services	Stationery and Office Consumables	£6.90
14	ACS Technology Group Ltd	SINV00815048	Support Services	Stationery and Office Consumables	£6.94
15	ACS Technology Group Ltd	SINV00815048	Support Services	Stationery and Office Consumables	£7.70
16	ACS Technology Group Ltd	SINV00815048	Support Services	Stationery and Office Consumables	£9.00
17	ACS Technology Group Ltd	SINV00815048	Support Services	Stationery and Office Consumables	£9.30
18	ACS Technology Group Ltd	SINV00815048	Support Services	Stationery and Office Consumables	£14.59
19	ACS Technology Group Ltd	SINV00815048	Support Services	Stationery and Office Consumables	£14.60
20	ACS Technology Group Ltd	SINV00815048	Support Services	Stationery and Office Consumables	£15.00
21	ACS Technology Group Ltd	SINV00815048	Support Services	Stationery and Office Consumables	£17.75
22	ACS Technology Group Ltd	SINV00815048	Support Services	Video / Audio Tapes, CDs and DVDs	£18.44
23	ACS Technology Group Ltd	SINV00815048	Support Services	Stationery and Office Consumables	£18.95
24	ACS Technology Group Ltd	SINV00815048	Support Services	Video / Audio Tapes, CDs and DVDs	£22.35
25	ACS Technology Group Ltd	SINV00815048	Support Services	Stationery and Office Consumables	£37.30
26	ACS Technology Group Ltd	SINV00815048	Support Services	Video / Audio Tapes, CDs and DVDs	£43.40
27	ACS Technology Group Ltd	SINV00815048	Support Services	Stationery and Office Consumables	£50.00
28	ACS Technology Group Ltd	SINV00815048	Support Services	Stationery and Office Consumables	£75.40
29	ACS Technology Group Ltd	SINV00815048	Support Services	Personal Hygiene	£199.00
30	Adecco Uk Limited	ADECLNBL230882	Police Staff Human Resources	Agency / Temp Staff	£505.45
31	Adecco Uk Limited	ADECLNBL230882	Police Staff Human Resources	Agency / Temp Staff	£573.88
32	Adecco Uk Limited	ADECLNBL230882	Police Staff ICT	Agency / Temp Staff	£1,403.04
33	Adecco Uk Limited	ADECLNBL230923	Wellbeing Strategy	Agency / Temp Staff	£198.05
34	Adecco Uk Limited	ADECLNBL230923	Police Staff Human Resources	Agency / Temp Staff	£404.36
35	Adecco Uk Limited	ADECLNBL230923	Police Staff ICT	Agency / Temp Staff	£879.86
36	Adecco Uk Limited	ADECLNBL230923	Police Staff Crime Management Bureau	Agency / Temp Staff	£1,194.27
37	Adecco Uk Limited	ADECLNBL230964	Wellbeing Strategy	Agency / Temp Staff	£271.40
38	Adecco Uk Limited	ADECLNBL230964	Police Staff Human Resources	Agency / Temp Staff	£624.92
39	Adecco Uk Limited	ADECLNBL230964	Police Staff Human Resources	Agency / Temp Staff	£798.77
40	Adecco Uk Limited	ADECLNBL230964	Police Staff ICT	Agency / Temp Staff	£879.86
41	Adecco Uk Limited	ADECLNBL230996	Police Staff Crime Management Bureau	Agency / Temp Staff	£341.22
42	Adecco Uk Limited	ADECLNBL230996	Police Staff Human Resources	Agency / Temp Staff	£468.70
43	Adecco Uk Limited	ADECLNBL230996	Police Staff ICT	Agency / Temp Staff	£701.52
44	Adecco Uk Limited	ADECLNBL231042	Wellbeing Strategy	Agency / Temp Staff	£271.40
45	Adecco Uk Limited	ADECLNBL231042	Police Staff Crime Management Bureau	Agency / Temp Staff	£356.73
46	Adecco Uk Limited	ADECLNBL231042	Police Staff Human Resources	Agency / Temp Staff	£624.92
47	Adecco Uk Limited	ADECLNBL231042	Police Staff ICT	Agency / Temp Staff	£879.86
48	Advanced Vehicle Glazing Ltd (AVG)	1044417	Fleet	Direct parts	£15.00
49	Advanced Vehicle Glazing Ltd (AVG)	1044417	Fleet	Vehicle Repairs	£633.74
50	Advanced Vehicle Glazing Ltd (AVG)	1044831	Fleet	Vehicle Repairs	£584.78
51	Agiito	VS390043	Crime General	Public Transport (Inc Train & Parking)	£325.80
52	Agiito	VS390043	Crime General	Public Transport (Inc Train & Parking)	£325.80
53	Airwave Solutions	0900000012-275	ICT	Airwave O2	£112,455.44
54	Alliance Automotive UK CV Ltd t/a CV Cc	VBCV373984	Serious Collision Investigation	Subscriptions	£275.00
55	Alliance Automotive UK CV Ltd t/a CV Cc	VBCV373984	Serious Collision Investigation	Subscriptions	£385.00
56	Alliance Automotive UK CV Ltd t/a CV Cc	VBCV373984	Serious Collision Investigation	Subscriptions	£710.00
57	Alliance Automotive UK CV Ltd t/a CV Cc	VBCV373984	Serious Collision Investigation	Subscriptions	£770.00
58	Allstar Business Solutions Ltd	E2017124363	Fleet	Fuelcards	£21,421.30
59	Allstar Business Solutions Ltd	E2017124365	Fleet	Fuelcards	£2,756.17
60	Altia Solutions Ltd	INV2023-155	ICT	Hardware - maintenance	£2,220.00
61	Altia Solutions Ltd	INV2023-155	ICT	Hardware - maintenance	£3,185.00
62	Redacted	INV-1579	Operations General	Kennelling Costs Dogs Act 1906	£704.59
63	Redacted	10349-0323	Operations General	Kennelling Costs Dogs Act 1906	£2,170.00
64	Redacted	10349-0423	Operations General	Kennelling Costs Dogs Act 1906	£2,416.57
65	Redacted	10414-0323	Operations General	Kennelling Costs Dogs Act 1906	£1,627.50
66	Redacted	10414-0423	Operations General	Kennelling Costs Dogs Act 1906	£1,725.80
67	Redacted	10455-0323	Operations General	Kennelling Costs Dogs Act 1906	£1,085.00
68	Redacted	10457-0423	Operations General	Kennelling Costs Dogs Act 1906	£623.83
69	Redacted	10556-0323	Operations General	Kennelling Costs Dogs Act 1906	£2,048.57
70	Redacted	10556-0423	Operations General	Kennelling Costs Dogs Act 1906	£2,747.03
71	Arco Group	946018391	Stores	Accoutrements	£501.25
72	Arktis Endurance Textiles Ltd	INV-48734	Stores	Specialist Units	£340.00
73	Arktis Endurance Textiles Ltd	INV-48734	Stores	Specialist Units	£560.00
74	Aviva Insurance Limited	LP-2023-4	Miscellaneous Finance	Insurance Claims Settled – Motor	£1,620.00
75	Avon Barrier Corporation Ltd	INV25070	Assets & Facilities	Planned PPM Contract	£2,948.09
76	AVR Group Limited T/A National Monito	83224	Crime General	Alarms Installation and Monitoring	£2,803.50
77	Axon Public Safety UK Ltd	INUK001975	ICT	Hardware - maintenance	£162,550.00
78	Axon Public Safety UK Ltd	INUK002026	Taser	Tasers	£600.00
79	Basware Holdings Ltd	86113217	ICT	PNC Costs	£2,086.00
80	BKS (Made to Measure) Ltd	30093	Stores	Specialist Units	£570.00

81	BMW UK Ltd	P571738	Balance Sheet	Transport Stores - Stock in Hand	£1,091.89
82	Boston Borough Council	NNDRS JULY 2023	Assets & Facilities	General Rates	£6,854.00
83	Box Ltd	3061659	ICT	ICT Equipment and Consumables	£3,570.00
84	Boxxe Limited	INV0026458	ICT	Software Licences	£10,125.00
85	Boxxe Limited	INV0026458	ICT	Software Licences	£10,125.00
86	Brook And Mayo Limited	IN115809	Assets & Facilities	Reactive Mechanical and Engineering Works	£875.19
87	Brook And Mayo Limited	IN116028	Assets & Facilities	Planned Mechanical and Engineering Works	£2,313.94
88	Buddi Ltd	63531	Assisting Rehabilitation Through Collaboration (ARC) (	Other Hired & Cont Services	£6,750.00
89	Cap Gemini UK Plc	2.60011E+12	ICT	Software - purchase	£40,583.00
90	Cap Gemini UK Plc	2.60011E+12	ICT	Software - purchase	£40,583.00
91	Castlerock Recruitment Group Ltd t/a CF	FME-LINCOOP-Jun-23	FME Services	FME Contract	£3,594.35
92	Castlerock Recruitment Group Ltd t/a CF	FME-LINCOOP-Jun-23	FME Services	FME Contract	£106,006.35
93	Cellebrite UK Limited	INVUK9351	ICT	Hardware - maintenance	£28,000.00
94	Certas Energy UK Ltd	8642951	Balance Sheet	Fuel stock - SLEAFORD	£8,850.44
95	Certas Energy UK Ltd	8677856	Balance Sheet	Fuel stock - HQ	£4,235.60
96	Certas Energy UK Ltd	8701199	Balance Sheet	Fuel stock - HQ	£4,280.40
97	Certas Energy UK Ltd	8752627	Balance Sheet	Fuel Stock - SOUTH PARK	£6,452.15
98	Certas Energy UK Ltd	8778983	Balance Sheet	Fuel stock - SKEGNESS	£8,525.60
99	Certas Energy UK Ltd	8797045	Balance Sheet	Fuel stock - GAINSBOROUGH	£3,273.79
100	Certas Energy UK Ltd	8835936	Balance Sheet	Fuel stock - GRANTHAM	£10,420.81
101	Charlton Mr George	176	Learning & Development	Internal Training Courses	£126.99
102	Charlton Mr George	176	Learning & Development	Internal Training Courses	£146.00
103	Charlton Mr George	176	Learning & Development	Internal Training Courses	£500.00
104	Chiltern Global Ltd	INV-001124	Balance Sheet	DO NOT CLOSE Invoice Price Variance	£99.90
105	Chiltern Global Ltd	INV-001124	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£299.90
106	Chiltern Global Ltd	INV-001124	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£299.90
107	Chiltern Global Ltd	INV-001124	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£519.90
108	Chiltern Global Ltd	INV-001124	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£749.85
109	Chiltern Global Ltd	INV-001124	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£779.85
110	Chiltern Global Ltd	INV-001124	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£779.85
111	Chiltern Global Ltd	INV-001124	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£999.80
112	Chiltern Global Ltd	INV-001124	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£999.80
113	Chorus Intelligence Ltd	710	ICT Mon & Man	Software - purchase	£14,000.00
114	Redacted	LIN001.3685	Legal Services	Compensation	£1,116.00
115	Chubb Fire Ltd	9862227	Assets & Facilities	Reactive Fabric	£1,757.62
116	Chubb Fire Ltd	9862229	Assets & Facilities	Planned PPM Contract	£1,091.80
117	Chubb Fire Ltd	9905328	Assets & Facilities	Reactive Fabric	£1,497.27
118	Chubb Fire Ltd	9905330	Assets & Facilities	Planned PPM Contract	£711.20
119	Cintra Translation Ltd	62468	Budgets Admin Centrally	Interpreters Fees	£22,050.81
120	Cintra Translation Ltd	62769	Budgets Admin Centrally	Interpreters Fees	£20,863.57
121	City Of Lincoln Council	NNDRS JULY 2023	Assets & Facilities	General Rates	£28,483.00
122	CJS Event Solutions Ltd	26192800	Learning & Development	External Training Courses	£380.00
123	CJS Event Solutions Ltd	26192800	Learning & Development	External Training Courses	£380.00
124	CJS Event Solutions Ltd	26192800	Learning & Development	External Training Courses	£380.00
125	CJS Event Solutions Ltd	26636520	Crime General	Conference and Seminar Fees	£760.00
126	Click Travel Ltd	3362809	Mutual Aid	Hotel Accommodation	£8.00
127	Click Travel Ltd	3362809	Force Executive	Hotel Accommodation	£9.00
128	Click Travel Ltd	3362809	West	Hotel Accommodation	£33.99
129	Click Travel Ltd	3362809	East	Public Transport (Inc Train & Parking)	£42.10
130	Click Travel Ltd	3362809	Sensitive Intelligence Unit	Hotel Accommodation	£49.38
131	Click Travel Ltd	3362809	Force Executive	Hotel Accommodation	£53.99
132	Click Travel Ltd	3362809	IPT (Initial Police Training)	Hotel Accommodation	£58.03
133	Click Travel Ltd	3362809	Major Incidents	Hotel Accommodation	£61.82
134	Click Travel Ltd	3362809	Major Incidents	Hotel Accommodation	£66.67
135	Click Travel Ltd	3362809	Major Incidents	Hotel Accommodation	£66.67
136	Click Travel Ltd	3362809	Major Incidents	Hotel Accommodation	£66.67
137	Click Travel Ltd	3362809	Major Incidents	Hotel Accommodation	£66.67
138	Click Travel Ltd	3362809	Major Incidents	Hotel Accommodation	£66.67
139	Click Travel Ltd	3362809	Major Incidents	Hotel Accommodation	£66.67
140	Click Travel Ltd	3362809	Major Incidents	Hotel Accommodation	£66.67
141	Click Travel Ltd	3362809	Major Incidents	Hotel Accommodation	£70.83
142	Click Travel Ltd	3362809	Major Incidents	Hotel Accommodation	£70.83
143	Click Travel Ltd	3362809	Crime Scene Investigators	Hotel Accommodation	£76.34
144	Click Travel Ltd	3362809	Major Incidents	Hotel Accommodation	£83.33
145	Click Travel Ltd	3362809	Major Incidents	Hotel Accommodation	£83.33
146	Click Travel Ltd	3362809	Major Incidents	Hotel Accommodation	£83.33
147	Click Travel Ltd	3362809	PS Payroll Use Only - FCR	Hotel Accommodation	£83.93
148	Click Travel Ltd	3362809	Major Incidents	Hotel Accommodation	£85.00
149	Click Travel Ltd	3362809	Major Incidents	Hotel Accommodation	£85.00
150	Click Travel Ltd	3362809	Major Incidents	Hotel Accommodation	£85.00
151	Click Travel Ltd	3362809	Digital Forensics and Cyber Crime	Public Transport (Inc Train & Parking)	£85.70
152	Click Travel Ltd	3362809	Major Incidents	Hotel Accommodation	£96.30
153	Click Travel Ltd	3362809	Major Incidents	Hotel Accommodation	£100.00
154	Click Travel Ltd	3362809	IPT (Initial Police Training)	Hotel Accommodation	£119.38
155	Click Travel Ltd	3362809	Crime Scene Investigators	Hotel Accommodation	£125.09
156	Click Travel Ltd	3362809	Learning & Development	Hotel Accommodation	£147.83
157	Click Travel Ltd	3362809	Learning & Development	Hotel Accommodation	£154.04
158	Click Travel Ltd	3362809	Operations General	Hotel Accommodation	£159.00
159	Click Travel Ltd	3362809	Operations General	Hotel Accommodation	£159.00
160	Click Travel Ltd	3362809	Learning & Development	Hotel Accommodation	£168.73
161	Click Travel Ltd	3362809	Learning & Development	Hotel Accommodation	£168.73
162	Click Travel Ltd	3362809	Digital Forensics and Cyber Crime	Hire of Transport - Non-Operational	£173.00
163	Click Travel Ltd	3362809	EDI Team	Public Transport (Inc Train & Parking)	£185.00
164	Click Travel Ltd	3362809	Learning & Development	Hotel Accommodation	£195.70
165	Click Travel Ltd	3362809	East	Hotel Accommodation	£200.00
166	Click Travel Ltd	3362809	East	Hotel Accommodation	£203.33
167	Click Travel Ltd	3362809	East	Hotel Accommodation	£230.49
168	Click Travel Ltd	3362809	Tactical Support Team	Hotel Accommodation	£236.57
169	Click Travel Ltd	3362809	IPT (Initial Police Training)	Hotel Accommodation	£245.48
170	Click Travel Ltd	3362809	Learning & Development	Hotel Accommodation	£274.79
171	Click Travel Ltd	3362809	Learning & Development	Hotel Accommodation	£295.83

172	Click Travel Ltd	3362809	Learning & Development	Hotel Accommodation	£295.83
173	Click Travel Ltd	3362809	Learning & Development	Hotel Accommodation	£323.25
174	Click Travel Ltd	3362809	Armed Policing Training	Hotel Accommodation	£330.00
175	Click Travel Ltd	3362809	East	Hotel Accommodation	£342.75
176	Click Travel Ltd	3362809	Learning & Development	Hotel Accommodation	£343.83
177	Click Travel Ltd	3362809	Crime General	Hotel Accommodation	£367.75
178	Click Travel Ltd	3362809	Learning & Development	Hotel Accommodation	£395.25
179	Click Travel Ltd	3362809	Learning & Development	Hotel Accommodation	£438.92
180	Click Travel Ltd	3362809	Learning & Development	Hotel Accommodation	£439.13
181	Click Travel Ltd	3362809	Learning & Development	Hotel Accommodation	£440.00
182	Click Travel Ltd	3362809	East	Hotel Accommodation	£460.00
183	Click Travel Ltd	3362809	Learning & Development	Hotel Accommodation	£476.25
184	Click Travel Ltd	3362809	Learning & Development	Hotel Accommodation	£495.83
185	Click Travel Ltd	3362809	Support Services	Hotel Accommodation	£499.93
186	Click Travel Ltd	3362809	Criminal Justice Services	Hotel Accommodation	£500.83
187	Click Travel Ltd	3362809	Learning & Development	Hotel Accommodation	£508.64
188	Click Travel Ltd	3362809	IPT (Initial Police Training)	Hotel Accommodation	£539.48
189	Click Travel Ltd	3362809	Learning & Development	Hotel Accommodation	£555.42
190	Click Travel Ltd	3362809	IPT (Initial Police Training)	Hotel Accommodation	£584.08
191	Click Travel Ltd	3362809	Seconded Officers	Hotel Accommodation	£610.00
192	Click Travel Ltd	3362809	IPT (Initial Police Training)	Hotel Accommodation	£616.33
193	Click Travel Ltd	3362809	IPT (Initial Police Training)	Hotel Accommodation	£624.81
194	Click Travel Ltd	3362809	IPT (Initial Police Training)	Hotel Accommodation	£649.35
195	Click Travel Ltd	3362809	IPT (Initial Police Training)	Hotel Accommodation	£722.17
196	Click Travel Ltd	3362809	IPT (Initial Police Training)	Hotel Accommodation	£769.88
197	Click Travel Ltd	3364090	Major Incidents	Hotel Accommodation	£10.42
198	Click Travel Ltd	3364090	Major Incidents	Hotel Accommodation	£10.42
199	Click Travel Ltd	3364090	Major Incidents	Hotel Accommodation	£10.42
200	Click Travel Ltd	3364090	Major Incidents	Hotel Accommodation	£12.46
201	Click Travel Ltd	3364090	Major Incidents	Hotel Accommodation	£12.46
202	Click Travel Ltd	3364090	West	Hotel Accommodation	£14.83
203	Click Travel Ltd	3364090	Major Incidents	Hotel Accommodation	£15.63
204	Click Travel Ltd	3364090	Major Incidents	Hotel Accommodation	£76.74
205	Click Travel Ltd	3364090	IPT (Initial Police Training)	Hotel Accommodation	£79.00
206	Click Travel Ltd	3364090	West	Hotel Accommodation	£95.83
207	Click Travel Ltd	3364090	West	Hotel Accommodation	£95.83
208	Click Travel Ltd	3364090	Major Incidents	Hotel Accommodation	£95.83
209	Click Travel Ltd	3364090	Major Incidents	Hotel Accommodation	£98.83
210	Click Travel Ltd	3364090	East	Hotel Accommodation	£98.86
211	Click Travel Ltd	3364090	Major Incidents	Hotel Accommodation	£132.17
212	Click Travel Ltd	3364090	Protecting Vunerable Persons Teams - West	Hotel Accommodation	£135.06
213	Click Travel Ltd	3364090	Major Incidents	Hotel Accommodation	£142.98
214	Click Travel Ltd	3364090	Protecting Vunerable Persons Teams - West	Hotel Accommodation	£150.00
215	Click Travel Ltd	3364090	Major Incidents	Hotel Accommodation	£159.21
216	Click Travel Ltd	3364090	Major Incidents	Hotel Accommodation	£183.75
217	Click Travel Ltd	3364090	Major Incidents	Hotel Accommodation	£183.75
218	Click Travel Ltd	3364090	Major Incidents	Hotel Accommodation	£204.17
219	Click Travel Ltd	3364090	Major Incidents	Hotel Accommodation	£204.17
220	Click Travel Ltd	3364090	Major Incidents	Hotel Accommodation	£206.25
221	Click Travel Ltd	3364090	Major Incidents	Hotel Accommodation	£229.17
222	Click Travel Ltd	3364090	West	Hotel Accommodation	£241.42
223	Click Travel Ltd	3364090	Major Incidents	Hotel Accommodation	£251.83
224	Click Travel Ltd	3364090	IPT (Initial Police Training)	Hotel Accommodation	£343.80
225	Click Travel Ltd	3364090	West	Hotel Accommodation	£345.00
226	Click Travel Ltd	3364090	LRSP	Photographic Materials	£422.12
227	Click Travel Ltd	3364090	Learning & Development	Hotel Accommodation	£3,720.83
228	Click Travel Ltd	3367524	Learning & Development	Hotel Accommodation	£3.00
229	Click Travel Ltd	3367524	Protecting Vunerable Persons Teams - West	Hotel Accommodation	£31.21
230	Click Travel Ltd	3367524	IPT (Initial Police Training)	Hotel Accommodation	£49.71
231	Click Travel Ltd	3367524	West	Hotel Accommodation	£63.74
232	Click Travel Ltd	3367524	IPT (Initial Police Training)	Hotel Accommodation	£79.33
233	Click Travel Ltd	3367524	IPT (Initial Police Training)	Hotel Accommodation	£93.25
234	Click Travel Ltd	3367524	Learning & Development	Hotel Accommodation	£124.17
235	Click Travel Ltd	3367524	Learning & Development	Hotel Accommodation	£135.83
236	Click Travel Ltd	3367524	Learning & Development	Hotel Accommodation	£238.33
237	Click Travel Ltd	3367524	Learning & Development	Hotel Accommodation	£255.00
238	Click Travel Ltd	3367524	Learning & Development	Hotel Accommodation	£271.67
239	Click Travel Ltd	3367524	IPT (Initial Police Training)	Hotel Accommodation	£275.38
240	Click Travel Ltd	3367524	IPT (Initial Police Training)	Hotel Accommodation	£312.88
241	Click Travel Ltd	3367524	IPT (Initial Police Training)	Hotel Accommodation	£338.21
242	Click Travel Ltd	3367524	Learning & Development	Hotel Accommodation	£410.00
243	Click Travel Ltd	3367524	IPT (Initial Police Training)	Hotel Accommodation	£425.42
244	Click Travel Ltd	3367524	IPT (Initial Police Training)	Hotel Accommodation	£471.18
245	Click Travel Ltd	3368368	Learning & Development	Hotel Accommodation	£18.28
246	Click Travel Ltd	3368368	IPT (Initial Police Training)	Hotel Accommodation	£49.71
247	Click Travel Ltd	3368368	East	Hotel Accommodation	£89.33
248	Click Travel Ltd	3368368	IPT (Initial Police Training)	Hotel Accommodation	£90.08
249	Click Travel Ltd	3368368	Learning & Development	Hotel Accommodation	£116.41
250	Click Travel Ltd	3368368	Major Incidents	Hotel Accommodation	£137.38
251	Click Travel Ltd	3368368	Protecting Vulnerable Persons Unit	Hotel Accommodation	£170.13
252	Click Travel Ltd	3368368	Protecting Vulnerable Persons Unit	Hotel Accommodation	£170.13
253	Click Travel Ltd	3368368	Major Incidents	Hotel Accommodation	£183.33
254	Click Travel Ltd	3368368	East	Hotel Accommodation	£195.00
255	Click Travel Ltd	3368368	Dog Section	Hotel Accommodation	£204.13
256	Click Travel Ltd	3368368	Dog Section	Hotel Accommodation	£204.13
257	Click Travel Ltd	3368368	IPT (Initial Police Training)	Hotel Accommodation	£274.75
258	Click Travel Ltd	3368368	West	Hotel Accommodation	£279.92
259	Click Travel Ltd	3368368	Learning & Development	Hotel Accommodation	£303.25
260	Click Travel Ltd	3368368	Learning & Development	Hotel Accommodation	£303.25
261	Click Travel Ltd	3368368	Learning & Development	Hotel Accommodation	£362.71
262	Click Travel Ltd	3368368	Learning & Development	Hotel Accommodation	£395.87

263	Click Travel Ltd	3368368	Learning & Development	Hotel Accommodation	£397.85
264	Click Travel Ltd	3368368	IPT (Initial Police Training)	Hotel Accommodation	£399.46
265	Click Travel Ltd	3368368	IPT (Initial Police Training)	Hotel Accommodation	£430.17
266	Click Travel Ltd	3368368	Learning & Development	Hotel Accommodation	£440.83
267	Click Travel Ltd	3368368	IPT (Initial Police Training)	Hotel Accommodation	£457.67
268	Click Travel Ltd	3368368	Learning & Development	Hotel Accommodation	£524.07
269	Click Travel Ltd	3368368	IPT (Initial Police Training)	Hotel Accommodation	£540.46
270	Click Travel Ltd	3368368	Serious Collision Investigation	Hotel Accommodation	£572.92
271	Click Travel Ltd	3368368	Learning & Development	Hotel Accommodation	£655.75
272	College Of Policing	90081300	Learning & Development	External Training Courses	£2,503.00
273	College Of Policing	90081301	Learning & Development	Subscriptions	£1,114.19
274	College Of Policing	90081897	Learning & Development	External Training Courses	£629.90
275	Concept Presentation Solutions Ltd	14848	Assets & Facilities	Planned PPM Contract	£1,125.00
276	Concept Presentation Solutions Ltd	14921	Assets & Facilities	Office Equipment	£92.00
277	Concept Presentation Solutions Ltd	14921	Assets & Facilities	Office Equipment	£3,750.00
278	COPACC Ltd	PI/001/0469	PCC Executive Team	Subscriptions	£2,200.00
279	Cposa	CSI16148	Force Executive	Public Liability	£2,900.00
280	Cposa	CSI16150	Force Executive	Public Liability	£2,900.00
281	Cposa	CSI16152	Force Executive	Public Liability	£2,900.00
282	Cposa	CSI16154	Force Executive	Public Liability	£2,900.00
283	Crest Medical	610672	Dog Section	Police Dogs - Feed/vets	£47.00
284	Crest Medical	610672	Dog Section	Police Dogs - Feed/vets	£570.00
285	Cubic Transportation Systems (ITMS) Ltc	90140443	LRSP	Operational Equipment	£1,602.00
286	D.tec International Ltd	12708	Armed Response Policing (Was RAPT)	Drug Testing Kits	£12.00
287	D.tec International Ltd	12708	Armed Response Policing (Was RAPT)	Drug Testing Kits	£4,357.50
288	David Horn Communications Ltd	INV0068229	ICT	ICT Equipment and Consumables	£130.00
289	David Horn Communications Ltd	INV0068229	ICT	ICT Equipment and Consumables	£575.00
290	David Horn Communications Ltd	INV0068229	ICT	ICT Equipment and Consumables	£3,015.00
291	David Horn Communications Ltd	INV0068230	ICT	ICT Equipment and Consumables	£595.00
292	Derby Unitex Limited	9535	Stores	Carriage	£12.50
293	Derby Unitex Limited	9535	Stores	Specialist Units	£954.00
294	Designs Signage Solutions Ltd	62084	Fleet	Direct parts	£3,550.00
295	Designs Signage Solutions Ltd	62108	Fleet	Vehicle Repairs	£710.00
296	Designs Signage Solutions Ltd	62395	Fleet	Direct parts	£2,130.00
297	DPP Law	Redacted	Legal Services	Compensation	£22,000.00
298	DPP Law	Redacted	Legal Services	Compensation	£5,423.79
299	Drs Direct Limited	INV-17971	Health and Care	Selected Medical Practitioner	£1,450.00
300	Drs Direct Limited	INV-18000	Health and Care	Selected Medical Practitioner	£1,450.00
301	Drs Direct Limited	INV-18027	Health and Care	Selected Medical Practitioner	£1,450.00
302	Drs Direct Limited	INV-18060	Health and Care	Selected Medical Practitioner	£1,450.00
303	Drs Direct Limited	INV-18081	Health and Care	Selected Medical Practitioner	£2,900.00
304	Dulson Training Ltd	16717	Learning & Development	External Training Courses	£1,472.83
305	Dulson Training Ltd	16717	Learning & Development	External Training Courses	£1,472.83
306	East Lindsey District Council	NNDRS JULY 2023	Assets & Facilities	General Rates	£14,672.00
307	Edf Energy	1534387495/000015347447	Assets & Facilities	Electricity	£506.90
308	Edf Energy	1534387495/000015347447	Assets & Facilities	Electricity	£11,542.98
309	Emma Jane Hudson	698	Protecting Vunerable Persons Teams - East	Intermediaries	£541.00
310	Emma Jane Hudson	725	Protecting Vunerable Persons Teams - East	Intermediaries	£771.40
311	Experian Ltd	IAA3002728137	ICT	Experian Contract	£4,938.60
312	F Troop & Son Ltd	10U19044	Fleet	Vehicle Repairs	£3,286.00
313	F Troop & Son Ltd	10U19071	Fleet	Vehicle Repairs	£2,276.31
314	F Troop & Son Ltd	10U19077	Fleet	Vehicle Repairs	£3,411.95
315	Feathers Vehicle Rental	29740	Major Incidents	Hire of Transport - Operational	£504.00
316	Feathers Vehicle Rental	29829	Fleet	Hire of Transport - Operational	£504.00
317	Feathers Vehicle Rental	29832	Fleet	Hire of Transport - Operational	£504.00
318	Feathers Vehicle Rental	30357	Major Incidents	Hire of Transport - Operational	£504.00
319	Feathers Vehicle Rental	30928	Fleet	Hire of Transport - Operational	£504.00
320	Feathers Vehicle Rental	31067	Fleet	Vehicle Repairs	£700.56
321	Feathers Vehicle Rental	31130	Fleet	Hire of Transport - Operational	£504.00
322	Feathers Vehicle Rental	31234	Major Incidents	Hire of Transport - Operational	£504.00
323	Feathers Vehicle Rental	31545	Fleet	Vehicle Repairs	£530.00
324	Field Fisher Waterhouse Llp	UK01-INV-000280684	PCC Executive Team	Legal Costs	£829.50
325	Firetrace Ltd	42975	Assets & Facilities	Planned PPM Contract	£640.00
326	FMG Support (RRRM) Limited	52059	Fleet	Vehicle Repairs	£1,559.00
327	FMG Support (RRRM) Limited	52059	Fleet	Vehicle Maintenance	£3,234.00
328	GAC Tech Solutions Ltd	33575	Assets & Facilities	Access Control	£145.00
329	GAC Tech Solutions Ltd	33575	Assets & Facilities	Access Control	£653.00
330	GAC Tech Solutions Ltd	33579	Assets & Facilities	Access Control	£145.00
331	GAC Tech Solutions Ltd	33579	Assets & Facilities	Access Control	£820.00
332	GAC Tech Solutions Ltd	33603	Assets & Facilities	Planned Mechanical and Engineering Works	£1,750.00
333	Gallagher Bassett	UK-002690	Balance Sheet	Gallagher Bassett Imprest Account	£788.42
334	Gary Bandy Limited	INV-0410	Finance	Consultants Fees	£2,250.00
335	Gemini Accident Repairs Centres Ltd	AE2301124	Fleet	Vehicle Repairs	£5,734.41
336	Gemini Accident Repairs Centres Ltd	AE2301169	Fleet	Vehicle Repairs	£13,182.48
337	GIRBAU	34753182	Assets & Facilities	Planned Mechanical and Engineering Works	£4,189.39
338	Global Payments	052-04-001-001-000 MAY 23	Finance	Bank Charges	£559.77
339	Global Resourcing Limited	SI-1309	Police Staff ICT	Agency / Temp Staff	£10,968.75
340	GMI Power Solutions Ltd	102382	Assets & Facilities	Reactive Mechanical and Engineering Works	£770.00
341	Green Cuts Ltd	5528	Assets & Facilities	Grounds Maintenance	£775.00
342	Green Cuts Ltd	5547	Assets & Facilities	Planned Maintenance	£3,325.00
343	Gresham Office Furniture Limited	554202	Support Services	Furniture	£3,200.00
344	Gresham Office Furniture Limited	555425	Support Services	Furniture	£952.00
345	Gresham Office Furniture Limited	555426	Support Services	Furniture	£144.00
346	Gresham Office Furniture Limited	555426	Support Services	Furniture	£952.00
347	Gresham Office Furniture Limited	555427	Support Services	Office Equipment	£960.00
348	Griffeye Technologies AB	201201290	ICT	Software Licences	£2,360.00
349	Griffeye Technologies AB	201201290	ICT	Software Licences	£25,130.00
350	Grubb Street Media Ltd	769	PCC Executive Team	Communications Support	£3,500.00
351	H C G Heating Construction Ltd	104028	Assets & Facilities	Planned PPM Contract	£540.00
352	H C G Heating Construction Ltd	104148	Assets & Facilities	Planned PPM Contract	£972.00
353	Habit5	100360	Serious Violence Duty Expenditure	Consultation from Aug 2021	£5,750.00

354	Higgs Newton Kenyon Solicitors	Redacted	Legal Services	Compensation	£3,500.00
355	HMCTS Midlands Confiscation Unit	Redacted	Balance Sheet	Confiscation Account - Proceeds of Crime Act (	£1,136.03
356	HMCTS Midlands Confiscation Unit	Redacted	Balance Sheet	Confiscation Account - Proceeds of Crime Act (	£815.00
357	HMCTS Midlands Confiscation Unit	Redacted	Balance Sheet	Confiscation Account - Proceeds of Crime Act (	£5,430.00
358	Home Office - Accounts Receivable	CCR_Q1_FY2324-22	Covert Authorities	Subscriber Telephone Details	£16,198.74
359	Home Office - Accounts Receivable	Redacted	Balance Sheet	Confiscation Account - Proceeds of Crime Act (	£6,130.00
360	Home Office - Accounts Receivable	Redacted	Balance Sheet	Confiscation Account - Proceeds of Crime Act (	£1,031.73
361	Home Office - Accounts Receivable	Redacted	Balance Sheet	Confiscation Account - Proceeds of Crime Act (	£2,460.00
362	Home Office - Accounts Receivable	Redacted	Balance Sheet	Confiscation Account - Proceeds of Crime Act (	£2,666.63
363	Home Office - Accounts Receivable	Re-SubFY2324-15	Covert Authorities	Subscriber Telephone Details	£32,960.85
364	Home Office - Accounts Receivable	Redacted	Balance Sheet	Confiscation Account - Proceeds of Crime Act (	£3,423.37
365	Hootsuite Media Inc	INV-2010214232	Corporate Communications	Miscellaneous Expenses	£38,000.00
366	I Straker Consultants Ltd	SI-5903	Health and Care	Miscellaneous Expenses	£1,950.00
367	Imprint Colour Printers	22256	Assets & Facilities	Printing	£771.00
368	Imprint Colour Printers	22266	Assets & Facilities	Printing	£1,492.00
369	IT Governance Ltd	INV-023753	Learning & Development	External Training Courses	£2,040.75
370	Jenoptik UK Ltd	11803	Balance Sheet	Asset Clearing Account	£92,245.17
371	JMW Solicitors LLP	1021899	PCC Democratic	Legal Costs	£11,397.50
372	John Darke Ltd	66621	Fleet	Vehicle Maintenance	£1,325.97
373	Kiwa CMT Training	SI501000013481	Digital Forensics and Cyber Crime	Other Hired & Cont Services	£921.00
374	Konica Minolta Business Solutions (UK) L	1165042588	Assets & Facilities	Photocopier Machines Running Costs	£1,401.55
375	Konica Minolta Business Solutions (UK) L	1165042588	Assets & Facilities	Photocopier Machines Running Costs	£6,793.17
376	Konica Minolta Business Solutions (UK) L	1165568278	Assets & Facilities	Photocopier Machines Running Costs	£12,433.26
377	Laser Tech Uk Ltd	66480	Operations General	Operational Equipment	£15.00
378	Laser Tech Uk Ltd	66480	Operations General	Operational Equipment	£456.00
379	Laser Tech Uk Ltd	66480	Operations General	Operational Equipment	£1,540.00
380	Lincoln College	TUIT105873	Learning & Development	External Training Courses	£400.00
381	Lincoln College	TUIT105873	Learning & Development	External Training Courses	£400.00
382	Lincoln Corn Exchange and Market (1991	67670	Assets & Facilities	Rent	£7,154.99
383	Lincoln Security Ltd	208053	Assets & Facilities	Planned PPM Contract	£795.00
384	Lincoln Security Ltd	208408	Assets & Facilities	Planned PPM Contract	£2,965.00
385	Lincoln TPS	234110409	Fleet	Direct parts	£557.55
386	Lincolnshire County Council	2004362147	Coroners (LCC)	Other Hired & Cont Services	£86,097.57
387	Lincolnshire County Council	2004362293	Finance	Financial Services	£200.00
388	Lincolnshire County Council	2004362293	Finance	Financial Services	£250.00
389	Lincolnshire County Council	2004362293	Finance	Financial Services	£900.00
390	Lincolnshire County Council Pension Fun	2004361834	Miscellaneous Finance	Pension Strain	£2,184.77
391	Lincolnshire Events Centre (Lincolnshire	6853	PCC Executive Team	Other Hired & Cont Services	£50.00
392	Lincolnshire Events Centre (Lincolnshire	6853	PCC Executive Team	Other Hired & Cont Services	£50.00
393	Lincolnshire Events Centre (Lincolnshire	6853	PCC Executive Team	Other Hired & Cont Services	£50.00
394	Lincolnshire Events Centre (Lincolnshire	6853	PCC Executive Team	Other Hired & Cont Services	£950.00
395	LM Electrical	LM533	Assets & Facilities	Planned PPM Contract	£56.00
396	LM Electrical	LM533	Assets & Facilities	Planned PPM Contract	£56.00
397	LM Electrical	LM533	Assets & Facilities	Planned PPM Contract	£168.00
398	LM Electrical	LM533	Assets & Facilities	Planned PPM Contract	£196.00
399	LM Electrical	LM533	Assets & Facilities	Planned PPM Contract	£224.00
400	LM Electrical	LM533	Assets & Facilities	Planned PPM Contract	£252.00
401	LM Electrical	LM533	Assets & Facilities	Planned PPM Contract	£252.00
402	LM Electrical	LM535	Assets & Facilities	Planned PPM Contract	£162.00
403	LM Electrical	LM535	Assets & Facilities	Planned PPM Contract	£162.00
404	LM Electrical	LM535	Assets & Facilities	Planned PPM Contract	£216.00
405	Love Building & Property Maintenance	0016/2023	Assets & Facilities	Planned Maintenance	£4,895.00
406	Love Building & Property Maintenance	0017/2023	Assets & Facilities	Planned Maintenance	£3,086.00
407	Love Building & Property Maintenance	0018/2023	Assets & Facilities	Planned Maintenance	£1,390.00
408	Love Building & Property Maintenance	0020/2023	Assets & Facilities	Reactive Fabric	£295.00
409	Love Building & Property Maintenance	0020/2023	Assets & Facilities	Reactive Fabric	£300.00
410	Love Building & Property Maintenance	0022/2023	Assets & Facilities	Reactive Fabric	£225.00
411	Love Building & Property Maintenance	0022/2023	Assets & Facilities	Reactive Fabric	£295.00
412	Love Building & Property Maintenance	0025/2023	Assets & Facilities	Planned Maintenance	£3,320.00
413	Love Building & Property Maintenance	0026/2023	Assets & Facilities	Planned Maintenance	£1,390.00
414	Love Building & Property Maintenance	0027/2023	Assets & Facilities	Planned Maintenance	£1,390.00
415	Love Building & Property Maintenance	0030/2023	Assets & Facilities	Planned Fabric	£1,580.00
416	Love Building & Property Maintenance	0031/2023	Assets & Facilities	Planned Mechanical and Engineering Works	£998.00
417	Love Building & Property Maintenance	0032/2023	Assets & Facilities	Planned Fabric	£4,558.00
418	Love Building & Property Maintenance	0035/2023	Assets & Facilities	Planned Maintenance	£8,440.00
419	Redacted	935	Operations General	Kennelling Costs Dogs Act 1906	£1,240.00
420	Lukes & Godwin Ltd	45393	Balance Sheet	Asset Clearing Account	£16,403.31
421	MA Solutions (Lindum) Ltd	INV-1875	Assets & Facilities	Planned PPM Contract	£332.00
422	MA Solutions (Lindum) Ltd	INV-1875	Assets & Facilities	Planned PPM Contract	£4,317.50
423	MAP Flooring	34	Assets & Facilities	Planned Maintenance	£1,750.00
424	MAP Flooring	36	Assets & Facilities	Planned Maintenance	£3,150.00
425	MAP Flooring	37	Assets & Facilities	Planned Maintenance	£832.50
426	MAP Flooring	45	Assets & Facilities	Planned Maintenance	£990.00
427	Maria Therese Scott	160	Learning & Development	Internal Training Courses	£1,250.00
428	Marshall Motor Group	68337294	Balance Sheet	Transport Stores - Stock in Hand	£1,499.03
429	Marshall Motor Group	68538056	Fleet	Vehicle Maintenance	£580.53
430	Mayor'S Office For Policing & Crime	9411048245	Crime General	Informant Fees	£1,216.60
431	Mayor'S Office For Policing & Crime	9411048533	ICT	Miscellaneous Expenses	£10,883.54
432	Mc Products Uk Ltd	11352	Balance Sheet	DO NOT CLOSE Valuation Account for MATERIA	£10.00
433	Mc Products Uk Ltd	11352	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£863.00
434	Mc Products Uk Ltd	11359	Armed Response Policing (Was RAPT)	Operational Equipment	£1,210.00
435	MD5 Ltd	15328	ICT	Software Licences	£1,050.00
436	Medical Management Systems Ltd	INV-9196A	Health and Care	Software - purchase	£12,575.20
437	Mental Health First Aid England	INV176180	Learning & Development	Training Materials	£9.99
438	Mental Health First Aid England	INV176180	Learning & Development	Training Materials	£880.00
439	Methods Analytics Ltd	SIN076220	ICT	Other Hired & Cont Services	£54,767.85
440	MHR International UK Ltd	SIN182327	Finance	Other Hired & Cont Services	£24,625.00
441	Michael Lupton Associates Ltd	53479	Stores	Specialist Units	£292.50
442	Michael Lupton Associates Ltd	53479	Stores	Specialist Units	£351.00
443	Mitie	247349/92769335	Custody	Other Third Party Payments	£140,511.40
444	Mitie	247349/92789850	Custody	Other Third Party Payments	£140,511.40

445	ML Plant and Toilet Hire	INV-28989	Armed Policing Training	Other Hired & Cont Services	£850.00
446	Redacted	Damages	Legal Services	Compensation	£702.00
447	NDI Recognition Systems Ltd	1859525	Digital Forensics and Cyber Crime	**DO NOT USE** Specialist Operational Equip	£400.00
448	NDI Recognition Systems Ltd	1859525	Digital Forensics and Cyber Crime	**DO NOT USE** Specialist Operational Equip	£652.00
449	NDI Recognition Systems Ltd	1859525	Digital Forensics and Cyber Crime	**DO NOT USE** Specialist Operational Equip	£1,400.00
450	NEC Software Solutions UK Ltd	91474508	ICT	Software Licences	£30,461.00
451	Neil Warrilow Painting & Decorating	NWPD089	Assets & Facilities	Planned Maintenance	£1,550.00
452	New Life Conference Centre	22184	Force Executive	Miscellaneous Expenses	£956.70
453	New Life Conference Centre	22313	Force Executive	Miscellaneous Expenses	£1,042.60
454	New Life Conference Centre	23067	Community Safety and Partnerships	Corporate Hospitality	£1,045.00
455	New Life Conference Centre	23067	Community Safety and Partnerships	Corporate Hospitality	£1,128.00
456	North Kesteven District Council	NNDRS JULY 2023	Assets & Facilities	General Rates	£2,971.00
457	North Kesteven District Council	NNDRS JULY 2023B	Assets & Facilities	General Rates	£38,512.59
458	Octopus Moneycoach	TW1000-2017	Health and Care	External Training Courses	£1,170.00
459	Omega Red Group Ltd	CD970206147	Assets & Facilities	Planned Mechanical and Engineering Works	£842.35
460	Opcc For Leicestershire	2007892	VRS Mon & Man	Vehicle Recovery Costs	£675.00
461	Opcc For Leicestershire	2007997	East	Miscellaneous Expenses	£1,642.19
462	Opcc For Leicestershire	2008040	Specialist Operations Training (SOT)	Collaboration / Contributions	£1,707.92
463	Oxford University Press	164278275	Learning & Development	Training Materials	£1,035.60
464	Park Retail Ltd	73009884	Human Resources	Gifts and Mementoes	£3,046.87
465	Pcc For Derbyshire	72896	Learning & Development	External Training Courses	£6,500.00
466	PCC for Lancashire	7500015243	Learning & Development	External Training Courses	£670.00
467	PCC for North Wales	N0007331	Miscellaneous Finance	Collaboration / Contributions	£2,724.24
468	PCC for North Wales	N0007332	Miscellaneous Finance	Collaboration / Contributions	£28,008.00
469	PCC for North Wales	N0007441	ICT	Software Licences	£18,000.00
470	PCC For Northamptonshire	31001827	Major Incidents	Services Of Borrowed Police	£1,698.54
471	PCC for Nottinghamshire	I0000934	Fleet	Direct parts	£3,974.75
472	PETTY CASH	103734	Balance Sheet	Petty Cash Tin - Boston	£500.00
473	PETTY CASH	June Reimbursement	Balance Sheet	Imprest Account	£4,000.00
474	Physio Med Ltd	61728	Health and Care	Miscellaneous Expenses	£2,131.00
475	Pitney Bowes Finance Limited	BL06453010	Support Services	Postage Costs	£597.22
476	Pitney Bowes Purchase Power	BK069972	Support Services	Postage Costs	£3,964.16
477	Pitney Bowes Purchase Power	BK143327	Support Services	Postage Costs	£7,799.87
478	PK Automotive Solutions	MWI100037	Fleet	Vehicle Maintenance	£340.00
479	PK Automotive Solutions	MWI100037	Fleet	Direct parts	£513.40
480	Point South Limited	INV-6096	Armed Policing Training	Operational Equipment	£130.00
481	Point South Limited	INV-6096	Armed Policing Training	Operational Equipment	£325.00
482	Point South Limited	INV-6096	Armed Policing Training	Operational Equipment	£599.00
483	Point South Limited	INV-6096	Armed Policing Training	Operational Equipment	£1,273.30
484	Point South Limited	INV-6230	Armed Policing Training	Operational Equipment	£45.99
485	Point South Limited	INV-6230	Armed Policing Training	Operational Equipment	£781.00
486	Point South Limited	INV-6426	Armed Policing Training	Operational Equipment	£1,152.96
487	Police Federation of England & Wales	SI11294	Miscellaneous Finance	Collaboration / Contributions	£1,337.06
488	Police Superintendants Association Ltd	INV-201098	Superintendents Association	Insurance ACPO/Supers Legal Protection	£12,186.00
489	POLITO Emi	2030	Major Incidents	Forensic Analysis	£1,125.00
490	POLITO Emi	2030	Major Incidents	Forensic Analysis	£1,500.00
491	Portland Tools (1998) Ltd	156082	LRSP	Batteries	£2,089.81
492	Pragmatics 3D	17	EMSOU	Consultants Fees	£15,100.00
493	Pragmatics 3D	18	EMSOU	Consultants Fees	£13,500.00
494	Premier Paper	2607201	Assets & Facilities	Paper (Photocopiers and Printers)	£80.00
495	Premier Paper	2607201	Assets & Facilities	Paper (Photocopiers and Printers)	£82.50
496	Premier Paper	2607201	Assets & Facilities	Paper (Photocopiers and Printers)	£131.50
497	Premier Paper	2607201	Assets & Facilities	Paper (Photocopiers and Printers)	£223.00
498	Pulse Education & Business Services Ltd	INV-1146	Police pensioners	Miscellaneous Expenses	£550.00
499	QRO Solutions Ltd	INV-1216841	ANPR/FCR Intel Cell	Operational Equipment	£5,100.00
500	Quadient Finance UK Ltd	2023017587	Criminal Justice Services	Stationery and Office Consumables	£9,144.66
501	R S Components Uk	2211070160	Police Support Unit (Public Order)	Operational Equipment	£21.16
502	R S Components Uk	2211070160	Police Support Unit (Public Order)	Operational Equipment	£21.16
503	R S Components Uk	2211070160	Police Support Unit (Public Order)	Operational Equipment	£21.44
504	R S Components Uk	2211070160	Police Support Unit (Public Order)	Operational Equipment	£47.90
505	R S Components Uk	2211070160	Police Support Unit (Public Order)	Operational Equipment	£70.80
506	R S Components Uk	2211070160	Police Support Unit (Public Order)	Operational Equipment	£77.16
507	R S Components Uk	2211070160	Police Support Unit (Public Order)	Operational Equipment	£99.62
508	R S Components Uk	2211070160	Police Support Unit (Public Order)	Operational Equipment	£134.42
509	R S Components Uk	2211070160	Police Support Unit (Public Order)	Operational Equipment	£149.76
510	Rail Settlement Plan Limited	379608	East	Public Transport (Inc Train & Parking)	£465.80
511	Rail Settlement Plan Limited	379608	West	Public Transport (Inc Train & Parking)	£679.65
512	Reed Talent Solutions t/a Consultancy+	R41061356M	Transition Budget	Consultants Fees	£42,975.62
513	Reepham Shooting Complex	93240053413	Armed Policing Training	Other Hired & Cont Services	£2,970.00
514	Respect	256	Finance	Miscellaneous Expenses	£27,853.00
515	Riello Ups Ltd	269207	Assets & Facilities	Planned PPM Contract	£3,387.00
516	Ronin Corporate Services Ltd	93240060569	IPT (Initial Police Training)	Internal Training Courses	£2,000.00
517	Royal Mail Group Ltd	1802650794	Support Services	Postage Costs	£870.00
518	Royal Mail Group Ltd	9067573672	LRSP	Postage Costs	£2,721.94
519	Royal Mail Group Ltd	9067625461	LRSP	Postage Costs	£2,654.93
520	Royal Mail Group Ltd	9067680862	LRSP	Postage Costs	£2,567.60
521	Sancus Solutions Ltd	2900	Learning & Development	External Training Courses	£825.00
522	Sancus Solutions Ltd	369	PCC Executive Team	Other Hired & Cont Services	£1,950.00
523	Sancus Solutions Ltd	405	PCC Executive Team	Other Hired & Cont Services	£1,415.00
524	Sancus Solutions Ltd	429	Learning & Development	External Training Courses	£785.00
525	Sancus Solutions Ltd	429	Learning & Development	External Training Courses	£785.00
526	Sancus Solutions Ltd	429	Learning & Development	External Training Courses	£785.00
527	Sancus Solutions Ltd	429	Learning & Development	External Training Courses	£785.00
528	Sancus Solutions Ltd	429	Learning & Development	External Training Courses	£785.00
529	Sancus Solutions Ltd	429	Learning & Development	External Training Courses	£785.00
530	SATTERTHWAITE Dr Tanja	93240060330	Protecting Vunerable Persons Teams - West	Other Prosecution Costs	£3,990.00
531	Scanna MSC Ltd	79599	Assets & Facilities	Other Hired & Cont Services	£1,108.00
532	Serjeants' Inn Chambers	INVAS80	Legal Services	Court Fees	£600.00
533	SFJ Awards Limited	13751	Learning & Development	Subscriptions	£3,293.00
534	Shl (Uk) Ltd	SIUK363849	Human Resources	External Assessment Centres	£3,510.00
535	Shred-It Limited	8140157351	Assets & Facilities	Waste Disposal	£1,308.00

536	Smarta Water Limited	282048	Assets & Facilities	Water Services / Rates	£4,445.92
537	Sodexo Motivation Solutions	3876809	Miscellaneous Finance	Other Hired & Cont Services	£19.91
539	Solo Service Group Limited	233956	Assets & Facilities	Contract Cleaning	£18,317.80
540	Solo Service Group Limited	234236	Assets & Facilities	Contract Cleaning	£2,183.73
541	Solo Service Group Limited	234689	Assets & Facilities	Contract Cleaning	£40,489.87
542	Solo Service Group Limited	234755	Assets & Facilities	Contract Cleaning	£2,236.46
543	Solo Service Group Limited	234787	Assets & Facilities	Contract Cleaning	£1,123.56
544	Solo Service Group Limited	234788	Assets & Facilities	Contract Cleaning	£560.90
545	Redacted	LIN001.3091IAC	Legal Services	Compensation	£4,530.51
546	Source Solutions UK Hull Limited	SSUK230054	Learning & Development	Internal Training Courses	£700.00
547	South Holland District Council	NNDRS JULY 2023	Assets & Facilities	General Rates	£3,730.00
548	South Kesteven District Council	NNDRS JULY 2023	Assets & Facilities	General Rates	£21,503.00
549	Southcombe Brothers Limited	153406	Stores	Carriage	£12.00
550	Southcombe Brothers Limited	153406	Stores	Clothing and Uniforms	£37.50
551	Southcombe Brothers Limited	153406	Stores	Clothing and Uniforms	£75.00
552	Southcombe Brothers Limited	153406	Stores	Clothing and Uniforms	£75.00
553	Southcombe Brothers Limited	153406	Stores	Clothing and Uniforms	£75.00
554	Southcombe Brothers Limited	153406	Stores	Clothing and Uniforms	£110.00
555	Southcombe Brothers Limited	153406	Stores	Clothing and Uniforms	£110.00
556	Southcombe Brothers Limited	153406	Stores	Clothing and Uniforms	£110.00
557	Spanset Ltd	OP/I369960	Roads Policing	Operational Equipment	£12.00
558	Spanset Ltd	OP/I369960	Roads Policing	Operational Equipment	£578.64
559	Specialist Computer Centres Plc	45077	NICHE	Software Licences	£35,173.96
560	Specialist Computer Centres Plc	OP/N377446	Balance Sheet	Asset Clearing Account	£16,537.00
561	Specialist Computer Centres Plc	OP/N383515	ICT	ICT Equipment and Consumables	£1,086.92
562	Specialist Computer Centres Plc	OP/N385473	ICT	Software Licences	£34,327.89
563	Specialist Computer Centres Plc	OP/N389391	ICT	ICT Equipment and Consumables	£543.46
564	Specialist Computer Centres Plc	OP/N395363	ICT	Software Licences	£14,169.10
565	Specialist Computer Centres Plc	OP/N396098	ICT	ICT Equipment and Consumables	£1,646.29
566	Stoneacre Motor Group	80294822	Fleet	Direct parts	£1,585.04
567	Streamline Graphic Signs	3620	LRSP	Operational Equipment	£5,790.00
568	The Bodyshop(Skegness)Ltd	28887	Fleet	Vehicle Repairs	£1,202.78
569	The Lincoln YMCA Limited	1360	Safer Streets Round 4	Grant Appropriation to Partners	£28,442.12
570	The Veterinary Hospital	44013	Dog Section	Veterinary Surgeons	£982.91
571	Total Gas and Power	301167036/23	Assets & Facilities	Gas	£820.04
572	Total Gas and Power	301167047/23	Assets & Facilities	Gas	£3,791.10
573	Total Gas and Power	301167060/23	Assets & Facilities	Gas	£724.51
574	Total Gas and Power	301167070/23	Assets & Facilities	Gas	£2,555.06
575	Total Gas and Power	301167102/23	Assets & Facilities	Gas	£4,040.23
576	Total Gas and Power	301167113/23	Assets & Facilities	Gas	£2,165.83
577	Total Gas and Power	301167872/23	Assets & Facilities	Gas	£1,962.52
578	Total Gas and Power	301167883/23	Assets & Facilities	Gas	£2,262.45
579	Total Gas and Power	301167916/23	Assets & Facilities	Gas	£697.36
580	Total Gas and Power	301167927/23	Assets & Facilities	Gas	£13,915.70
581	Total Gas and Power	301167950/23	Assets & Facilities	Gas	£1,947.87
582	Total Gas and Power	301167971/23	Assets & Facilities	Gas	£1,015.98
583	Total Gas and Power	303864412/23	Assets & Facilities	Gas	£3,377.11
584	Total Gas and Power	303864445/23	Assets & Facilities	Gas	£1,115.56
585	Total Gas and Power	303864478/23	Assets & Facilities	Gas	£1,484.35
586	Total Gas and Power	303865204/23	Assets & Facilities	Gas	£1,379.53
587	Total Gas and Power	303865215/23	Assets & Facilities	Gas	£1,475.43
588	Total Gas and Power	303865259/23	Assets & Facilities	Gas	£7,240.49
589	Total Gas and Power	303865281/23	Assets & Facilities	Gas	£1,361.80
590	Total Gas and Power	303865303/23	Assets & Facilities	Gas	£661.11
591	Turner Mr Tim	INV1169AG	CID West	Intermediaries	£707.96
592	Uk Telematics Ltd	55883	Fleet	Other Hired & Cont Services	£1,549.60
593	Uk Telematics Ltd	55972	Fleet	Other Hired & Cont Services	£2,726.10
594	Umbrella Counselling East Midlands	INV075	Victims Commissioning Expenditure	Miscellaneous Expenses	£2,568.78
595	Umbrella Counselling East Midlands	INV076	Victims Commissioning Expenditure	Miscellaneous Expenses	£2,482.12
596	Unipar Services	4133	Retained Operations	Carriage	£20.00
597	Unipar Services	4133	Retained Operations	Operational Equipment	£735.00
598	University of Keele	18019453-9	Ext Training Mon & Man	External Training Courses	£2,000.00
599	University Of Leicester	2230127718	Forensics	Pathologists Fees	£2,863.10
600	University Of Leicester	2230127723	Forensics	Pathologists Fees	£2,991.94
601	Vbc Premier Blinds	188644	Assets & Facilities	Planned Maintenance	£995.00
602	Vbc Premier Blinds	188706	Assets & Facilities	Reactive Fabric	£1,270.00
603	Veolia ES UK Ltd	AI01275451	Assets & Facilities	Waste Disposal	£4,873.83
604	Veolia ES UK Ltd	AIO1281024	Assets & Facilities	Waste Disposal	£4,727.28
605	Veolia ES UK Ltd	AIO278225	Assets & Facilities	Waste Disposal	£3,504.22
606	Victim Support	3016648	Victims Commissioning Expenditure	Child Independent Sexual Violence Advisors	£8,315.41
607	Victim Support	3016649	Victims Commissioning Expenditure	Miscellaneous Expenses	£21,498.04
608	Victim Support	3016650	Victims Commissioning Expenditure	Child Independent Sexual Violence Advisors	£3,317.91
609	Victim Support	3016651	Victims Commissioning Expenditure	Miscellaneous Expenses	£3,403.08
610	Viking Arms Ltd	INV0087272	Armed Policing Training	Operational Equipment	£4,636.00
611	Viking Arms Ltd	INV0087273	Armed Policing Training	Operational Equipment	£7,500.00
612	Viking Arms Ltd	INV0087817	Armed Response Policing (Was RAPT)	Operational Equipment	£14,628.00
613	Vodafone	104043412	ICT	Mobile Information System	£10,837.93
614	Vodafone	386716a	ICT	Miscellaneous Expenses	£2,242.00
615	Vodafone	387771	ICT	Miscellaneous Expenses	£2,242.00
616	Vodafone	388118	ICT	Miscellaneous Expenses	£2,242.00
617	Vodafone	388738	ICT	Miscellaneous Expenses	£2,242.00
618	Vodafone	M315493	Balance Sheet	Asset Clearing Account	£3,625.00
619	Vodafone	M315494	Balance Sheet	Asset Clearing Account	£169,740.00
620	Vodafone	M315495	Balance Sheet	Asset Clearing Account	£368,631.00
621	Vodafone	M315496	Balance Sheet	Asset Clearing Account	£270,477.00
622	Vodafone	M315497	Balance Sheet	Asset Clearing Account	£113,652.00
623	Vodafone	M315527	Balance Sheet	Asset Clearing Account	£3,625.00
624	Vodafone	UK10/062023/5941	ICT	Hardware - maintenance	£2,401.00
625	Vohkus	IN30910487	ICT	ICT Equipment and Consumables	£66.57
626	Vohkus	IN30910487	ICT	ICT Equipment and Consumables	£128.70
627	Vohkus	IN30910487	ICT	ICT Equipment and Consumables	£925.70

628	Vohkus	IN30910488	ICT	ICT Equipment and Consumables	£649.00
629	Vohkus	IN30910525	PCC Executive Team	Hardware - purchase	£1,067.00
630	Vohkus	IN30911258	ICT	ICT Equipment and Consumables	£58.80
631	Vohkus	IN30911258	ICT	ICT Equipment and Consumables	£455.93
632	Vohkus	IN30911554	ICT	ICT Equipment and Consumables	£525.00
633	Vohkus	IN30912038	ICT	ICT Equipment and Consumables	£7.00
634	Vohkus	IN30912038	ICT	ICT Equipment and Consumables	£65.13
635	Vohkus	IN30912038	ICT	ICT Equipment and Consumables	£78.36
636	Vohkus	IN30912038	ICT	ICT Equipment and Consumables	£138.60
637	Vohkus	IN30912038	ICT	ICT Equipment and Consumables	£1,815.00
638	Vohkus	IN30912155	ICT	ICT Equipment and Consumables	£15.35
639	Vohkus	IN30912155	ICT	ICT Equipment and Consumables	£15.70
640	Vohkus	IN30912155	ICT	ICT Equipment and Consumables	£19.60
641	Vohkus	IN30912155	ICT	ICT Equipment and Consumables	£19.90
642	Vohkus	IN30912155	ICT	ICT Equipment and Consumables	£22.80
643	Vohkus	IN30912155	ICT	ICT Equipment and Consumables	£26.10
644	Vohkus	IN30912155	ICT	ICT Equipment and Consumables	£27.85
645	Vohkus	IN30912155	ICT	ICT Equipment and Consumables	£28.00
646	Vohkus	IN30912155	ICT	ICT Equipment and Consumables	£45.00
647	Vohkus	IN30912155	ICT	ICT Equipment and Consumables	£67.50
648	Vohkus	IN30912155	ICT	ICT Equipment and Consumables	£67.50
649	Vohkus	IN30912155	ICT	ICT Equipment and Consumables	£68.22
650	Vohkus	IN30912155	ICT	ICT Equipment and Consumables	£69.40
651	Vohkus	IN30912155	ICT	ICT Equipment and Consumables	£110.00
652	Vohkus	IN30912155	ICT	ICT Equipment and Consumables	£110.95
653	Vohkus	IN30912155	ICT	ICT Equipment and Consumables	£128.70
654	Vohkus	IN30912167	ICT	ICT Equipment and Consumables	£663.45
655	Vohkus	IN30913004	ICT	ICT Equipment and Consumables	£28.90
656	Vohkus	IN30913004	ICT	ICT Equipment and Consumables	£31.50
657	Vohkus	IN30913004	ICT	ICT Equipment and Consumables	£33.50
658	Vohkus	IN30913004	ICT	ICT Equipment and Consumables	£3,548.40
659	Vohkus	IN30913264	ICT	ICT Equipment and Consumables	£101.04
660	Vohkus	IN30913264	ICT	ICT Equipment and Consumables	£719.88
661	Volvo Car Ltd	182418195	Balance Sheet	Asset Clearing Account	£27,440.83
662	Volvo Car Ltd	182418196	Balance Sheet	Asset Clearing Account	£27,440.83
663	W A Products t/a Scenesafe	SIN401965	Support Services	Personal Hygiene	£50.00
664	W A Products t/a Scenesafe	SIN401965	Support Services	DNA Sampling	£230.00
665	W A Products t/a Scenesafe	SIN401965	Support Services	DNA Sampling	£230.00
666	W A Products t/a Scenesafe	SIN401965	Support Services	DNA Sampling	£261.36
667	W A Products t/a Scenesafe	SIN404741	Crime Scene Investigators	CSI Consumables	£67.40
668	W A Products t/a Scenesafe	SIN404741	Crime Scene Investigators	CSI Consumables	£304.30
669	W A Products t/a Scenesafe	SIN404741	Crime Scene Investigators	CSI Consumables	£340.00
670	W A Products t/a Scenesafe	SIN406799	Crime Scene Investigators	CSI Consumables	£911.84
672	West Midlands Police Authority	212636	Learning & Development	External Training Courses	£25,990.00
673	West Yorkshire PCC	YFSI4042417	Operations General	National Police Air Support (NPAS)	£54,385.75
674	Woodlands 1991 Pension Fund	April – May - June 2023	Assets & Facilities	Rent	£4,187.50
675	Woodway Engineering Ltd	SINV081995	Fleet	Direct parts	£742.25
676	Woodway Engineering Ltd	SINV083619	Balance Sheet	Transport Stores - Stock in Hand	£1,258.45
677	WPC Software LTD	19029	ICT	Software Licences	£1,521.54
678	WPC Software LTD	19030	ICT	Software Licences	£1,521.54
679	XPS Administration Ltd	A16283	Finance	Financial Services	£9,729.46