PAYMENTS OVER £500

Oct-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
	5 Essex Court	145383/3480	Legal Services	Legal Costs	1087.5
	A I Training Services Ltd	11860	Learning & Development	External Training Courses	6030
	A I Training Services Ltd	11860	Learning & Development	External Training Courses	6030
	A I Training Services Ltd	11860	Learning & Development	External Training Courses	6030
	A I Training Services Ltd	11860	Learning & Development	External Training Courses	6030
	A J Engineering Services Lt	13787	Fleet	Direct parts	4988.38
	A J Engineering Services Lt	13788	Fleet	Direct parts	4988.38
	A J Engineering Services Lt	13803	Fleet	Miscellaneous Expenses	11529.68
	A J Engineering Services Lt	13804	Fleet	Miscellaneous Expenses	12365.13
	AC Medical Services	2062	Operations General	Other Hired & Cont Services	850.5
	Acuity Environmental Serv	AES0923-11	Support Services	Waste Disposal	2665
	Adecco Uk Limited	ADECLNBL231587	Human Resources	Agency / Temp Staff	573.87
	Adecco Uk Limited	ADECLNBL231587	Human Resources	Agency / Temp Staff	624.92
	Adecco Uk Limited	ADECLNBL231587	ICT	Agency / Temp Staff	772.19
	Adecco Uk Limited	ADECLNBL231587	ICT	Agency / Temp Staff	977.2
	Adecco Uk Limited	ADECLNBL231627	Human Resources	Agency / Temp Staff	573.87
	Adecco Uk Limited	ADECLNBL231627	Human Resources	Agency / Temp Staff	624.92
	Adecco Uk Limited	ADECLNBL231627	ICT	Agency / Temp Staff	772.19
	Adecco Uk Limited	ADECLNBL231627	ICT	Agency / Temp Staff	781.76
	Adecco Uk Limited	ADECLNBL231671	Human Resources	Agency / Temp Staff	468.7
	Adecco Uk Limited	ADECLNBL231671	Human Resources	Agency / Temp Staff	573.87
	Adecco Uk Limited	ADECLNBL231671	ICT	Agency / Temp Staff	772.19
	Adecco Uk Limited	ADECLNBL231671	ICT	Agency / Temp Staff	781.76
	Adecco Uk Limited	ADECLNBL231754	Police Staff Human Resources	Agency / Temp Staff	21.08
	Adecco Uk Limited	ADECLNBL231754	Human Resources	Agency / Temp Staff	55.16
	Adecco Uk Limited	ADECLNBL231754	Health and Care	Agency / Temp Staff	556.48
	Adecco Uk Limited	ADECLNBL231754	Human Resources	Agency / Temp Staff	616.05
	Adecco Uk Limited	ADECLNBL231754	ICT	Agency / Temp Staff	1045.2
	Adecco Uk Limited	ADECLNBL231795	Health and Care	Agency / Temp Staff	556.48
	Adecco Uk Limited	ADECLNBL231795	Human Resources	Agency / Temp Staff	620.21
	Adecco Uk Limited	ADECLNBL231795	ICT	Agency / Temp Staff	1045.2
	Adecco Uk Limited	ADECLNBL231840	Human Resources	Agency / Temp Staff	524.48
	Adecco Uk Limited	ADECLNBL231840	Health and Care	Agency / Temp Staff	556.48
	Adecco Uk Limited	ADECLNBL231840	ICT	Agency / Temp Staff	1045.2
	Advanced Vehicle Glazing	1051149	Fleet	Vehicle Repairs	523.88
	Advanced Vehicle Glazing	1051763	Fleet	Vehicle Repairs	788.45
	Agiito	ACS0000103552	Serious Organised Crime Unit	Hotel Accommodation	204.4
	Agiito	ACS0000103552	Serious Organised Crime Unit	Hotel Accommodation	205.95
	Agiito	ACS0000103552	Serious Organised Crime Unit	Hotel Accommodation	210
	Agiito	ACS0000105821	Armed Policing Training	Hotel Accommodation	0
	Agiito	ACS0000105821	Mutual Aid	Hotel Accommodation	25.35
	Agiito	ACS0000105821	Mutual Aid	Hotel Accommodation	720
	Agiito	ACS0000105821	Mutual Aid	Hotel Accommodation	761.85
	Agiito	ACS0000105832	Major Incidents	Hotel Accommodation	88.52
	Agiito	ACS0000105832	Major Incidents	Hotel Accommodation	88.55
	Agiito	ACS0000106823	Learning & Development	Hotel Accommodation	705.64
	Agiito	ACS0000106824	Learning & Development	Hotel Accommodation	687.31
	Agiito	ACS0000106825	Major Incidents	Hotel Accommodation	62.22
	Agiito	ACS0000106825	Major Incidents	Hotel Accommodation	62.24
	Agiito	ACS0000106829	Learning & Development	Hotel Accommodation	540.6
	Agiito	ACS0000106831	Major Incidents	Hotel Accommodation	90
	Agiito	ACS0000106831	Major Incidents	Hotel Accommodation	200
	Agiito	ACS0000106831	Major Incidents	Hotel Accommodation	200
	Agiito	ACS0000106831	Major Incidents	Hotel Accommodation	200
	Agiito	ACS0000106831	Major Incidents	Hotel Accommodation	200
	Agiito	ACS0000106831	Major Incidents	Hotel Accommodation	200
	Agiito	ACS0000106831	Major Incidents	Hotel Accommodation	200
	Agiito	ACS0000107173	IMU	Hotel Accommodation	267.65
	Agiito	ACS0000107173	IMU	Hotel Accommodation	269.85
	Agiito	ACS0000107174	Learning & Development	Hotel Accommodation	602.93
	Agiito	ACS0000107178	Armed Policing Training	Hotel Accommodation	810.83
	Agiito	ACS0000107496	Armed Policing Training	Hotel Accommodation	599.7
	Agiito	ACS0000108958	Partnerships	Hotel Accommodation	325
	Agiito	ACS0000108958	Partnerships	Hotel Accommodation	340
	Agiito	ACS0000109975	Force Executive	Hotel Accommodation	130
	Agiito	ACS0000109975	Force Executive	Hotel Accommodation	130
	Agiito	ACS0000109975	Force Executive	Hotel Accommodation	130
	Agiito	ACS0000109975	Force Executive	Hotel Accommodation	130
	Agiito	ACS0000109979	Digital Forensics and Cyber Crime	Hotel Accommodation	360.59
	Agiito	ACS0000109979	Digital Forensics and Cyber Crime	Hotel Accommodation	393.87
	Agiito	ACS0000109985	Learning & Development	Hotel Accommodation	387.79
	Agiito	ACS0000109985	Learning & Development	Hotel Accommodation	399.03
	Agiito	ACS0000109987	Community Safety and Partnerships	Hotel Accommodation	336.46
	Agiito	ACS0000109987	Community Safety and Partnerships	Hotel Accommodation	336.46
	Agiito	ACS0000109987	Community Safety and Partnerships	Hotel Accommodation	336.46
	Agiito	ACS0000110345	Learning & Development	Hotel Accommodation	284.46
	Agiito	ACS0000110345	Learning & Development	Hotel Accommodation	284.46
	Agiito	ACS0000110547	Learning & Development	Hotel Accommodation	423.41
	Agiito	ACS0000110547	Learning & Development	Hotel Accommodation	428.34
	Agiito	ACS0000110547	Learning & Development	Hotel Accommodation	435.86
	Agiito	ACS0000110549	Learning & Development	Hotel Accommodation	575
	Agiito	ACS0000110559	Learning & Development	Hotel Accommodation	337.12
	Agiito	ACS0000110559	Learning & Development	Hotel Accommodation	373.86
	Agiito	ACS0000110865	Professional Standards Dept	Hotel Accommodation	500

Agiito	ACS0000110865		Professional Standards Dept	Hotel Accommodation	564.3
Agiito	ACS0000110867		Learning & Development	Hotel Accommodation	292
Agiito	ACS0000110867		Learning & Development	Hotel Accommodation	312
Agiito	ACS0000110867		Learning & Development	Hotel Accommodation	312
Agiito	ACS0000110872		Major Incidents	Hotel Accommodation	556.19
Agiito	ACS0000111041		Learning & Development	Hotel Accommodation	291.25
Agiito	ACS0000111041		Learning & Development	Hotel Accommodation	291.41
Agiito	ACS0000111041		Learning & Development	Hotel Accommodation	294
Agiito	ACS0000111042		Learning & Development	Hotel Accommodation	391.36
Agiito	ACS0000111042		Learning & Development	Hotel Accommodation	398.11
Agiito	VS622354		Digital Forensics and Cyber Crime	Public Transport (Inc Train & Parking)	294.7
Agiito	VS622354		Digital Forensics and Cyber Crime	Public Transport (Inc Train & Parking)	294.7
Agiito	VS664722		Crime General	Public Transport (Inc Train & Parking)	329.6
Agiito	VS664722		Crime General	Public Transport (Inc Train & Parking)	329.6
Airwave Solutions	0900000012-279		ICT	Airwave O2	111589
Allen Signs Ltd		7505	Think Sharp	Other Hired & Cont Services	4161.25
Allstar Business Solutions	E2017703937		Fleet	Fuelcards	22177.59
Allstar Business Solutions	E2017703939		Fleet	Fuelcards	3017.5
Al-Sarraj S Dr	A374/23		Forensics	Pathologists Fees	3080
Al-Sarraj S Dr	A417/23		Forensics	Pathologists Fees	3080
Aon UK Ltd		526877531	Finance	Other Insurance	129.09
Aon UK Ltd		526877531	Finance	Other Insurance	1075.73
Arco Group		946741044	Crime Scene Investigators	Operational Equipment	652.52
Arco Group		946741044	Crime Scene Investigators	Operational Equipment	683.96
Arktis Endurance Textiles	INV-49165		Balance Sheet	DO NOT CLOSE Invoice Price Variance	25
Arktis Endurance Textiles	INV-49165		Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	805.5
Arktis Endurance Textiles	INV-49165		Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	1342.5
Arktis Endurance Textiles	INV-49253		Balance Sheet	DO NOT CLOSE Invoice Price Variance	330
Arktis Endurance Textiles	INV-49253		Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	1200
AVR Group Limited T/A Na		83432	Crime General	Alarms Installation and Monitoring	4556.5
Basware Holdings Ltd		86113703	ICT	PNC Costs	2086
BG (Lincoln) Ltd		6891	PCC Executive Team	Conference and Seminar Fees	840.91
BG (Lincoln) Ltd		6922	Learning & Development	Internal Training Courses	208.33
BG (Lincoln) Ltd		6922	Learning & Development	Internal Training Courses	283.9
BG (Lincoln) Ltd		6922	Learning & Development	Internal Training Courses	956.25
Bidfood		23596808	Catering	Other Canteen Charges	512.99
Bidfood		23648967	Catering	Other Canteen Charges	882.22
BKS (Made to Measure) Lt		30272	Stores	Specialist Units	2726.7
BKS (Made to Measure) Lt		30281	Stores	Specialist Units	2712
BKS (Made to Measure) Lt		30292	Stores	Specialist Units	2631.8
BKS (Made to Measure) Lt		30309	Stores	Specialist Units	2442
Bloom Procurement Servi	SIN046349		PCC Executive Team	Miscellaneous Expenses	10147.62
BMW UK Ltd	P614552		Fleet	Direct parts	1108.35
BMW UK Ltd	P634934		Balance Sheet	Transport Stores - Stock in Hand	643.21
Boc Gases		3075156344	Support Services	Office Equipment	100
Boc Gases		3075156344	Support Services	Office Equipment	875
Boston Borough Council	40003083A		Safer Streets Round 4	Other PCC Grants	253414
Boston Borough Council	NNDRS NOV 2023		Assets & Facilities	General Rates	6854
Brambly Hedge Construct	BHC266603		Assets & Facilities	Planned Fabric	3251.6
Brook And Mayo Limited	IN116382		Assets & Facilities	Reactive Mechanical and Engineering Works	558.08
BT Global Services		790372979	Digital and Data Solutions	Software Licences	500
BT Redcare		20036872	ICT	Hardware - maintenance	1297.57
BTME Group T/A Tactree	SI-337663		Stores	Carriage	5.95
BTME Group T/A Tactree	SI-337663		Stores	Specialist Units	33
BTME Group T/A Tactree	SI-337663		Stores	Specialist Units	33
BTME Group T/A Tactree	SI-337663		Stores	Specialist Units	50.16
BTME Group T/A Tactree	SI-337663		Stores	Specialist Units	50.16
BTME Group T/A Tactree	SI-337663		Stores	Specialist Units	50.16
BTME Group T/A Tactree	SI-337663		Stores	Specialist Units	50.16
BTME Group T/A Tactree	SI-337663		Stores	Specialist Units	99
BTME Group T/A Tactree	SI-337663		Stores	Specialist Units	200.64
BTME Group T/A Tactree	SI-337663		Stores	Specialist Units	250.8
BTME Group T/A Tactree	SI-337663		Stores	Specialist Units	264
Bywater Training Ltd		28130	Crime Scene Investigators	Accreditation	945
Cambridgeshire Pcc	C0006386		East	Services Of Borrowed Police	3745.38
Cap Gemini UK Plc		2.60011E+12	ICT	Software - purchase	40583
Cap Gemini UK Plc		2.60011E+12	ICT	Software - purchase	40583
Castrol UK Limited		9070414328	Balance Sheet	Transport Stores - Stock in Hand	2685.6
Cathedral Stationary	IN00089063		Support Services	Operational Equipment	285.5
Cathedral Stationary	IN00089063		Support Services	Operational Equipment	337.25
Cathedral Stationary	IN00089063		Support Services	Operational Equipment	350.75
Cathedral Stationary	IN00089120		Think Sharp	Operational Equipment	8.99
Cathedral Stationary	IN00089120		Think Sharp	Operational Equipment	9.98
Cathedral Stationary	IN00089120		Think Sharp	Operational Equipment	10.45
Cathedral Stationary	IN00089120		Think Sharp	Operational Equipment	12.99
Cathedral Stationary	IN00089120		Think Sharp	Operational Equipment	13.99
Cathedral Stationary	IN00089120		Think Sharp	Operational Equipment	16.95
Cathedral Stationary	IN00089120		Think Sharp	Operational Equipment	19.89
Cathedral Stationary	IN00089120		Think Sharp	Operational Equipment	19.99
Cathedral Stationary	IN00089120		Think Sharp	Operational Equipment	30.99
Cathedral Stationary	IN00089120		Think Sharp	Operational Equipment	39.98
Cathedral Stationary	IN00089120		Think Sharp	Operational Equipment	43.95
Cathedral Stationary	IN00089120		Think Sharp	Operational Equipment	109.9
Cathedral Stationary	IN00089120		Think Sharp	Operational Equipment	109.9
Cathedral Stationary	IN00089120		Think Sharp	Operational Equipment	152.9
Cellebrite UK Limited	INVUK9720		Major Incidents	Electronic Forensics	1800
Cellebrite UK Limited	INVUK9732		Major Incidents	Other Hired & Cont Services	1800
Certas Energy UK Ltd		9017765	Balance Sheet	Fuel stock - GRANTHAM	12865.37
Certas Energy UK Ltd		9071801	Balance Sheet	Fuel stock - SPALDING	9931.64
Certas Energy UK Ltd		9131641	Balance Sheet	Fuel Stock - SOUTH PARK	7767.52
Certas Energy UK Ltd		9145959	Balance Sheet	Fuel stock - HQ	5222.8
Certas Energy UK Ltd		9155298	Fleet	Diesel - pumps	10231.61
Certas Energy UK Ltd		9168569	Balance Sheet	Fuel stock - SPALDING	9948.09
Certas Energy UK Ltd		9168640	Balance Sheet	Fuel stock - SKEGNESS	9989.52
Certas Energy UK Ltd		9194743	Balance Sheet	Fuel stock - HQ	5050.36

Certas Energy UK Ltd		9234600	Balance Sheet	Fuel stock - GRANTHAM	12361.76
Chiltern Part Of Bdo Stoy		131573	Finance	Other Hired & Cont Services	1800
Cintra Translation Ltd		63684	Budgets Admin Centrally	Interpreters Fees	0
Cintra Translation Ltd		63684	Budgets Admin Centrally	Interpreters Fees	0
Cintra Translation Ltd		63684	Support Services	Interpreters Fees	19140.68
City Of Lincoln Council	NNDRS NOV 2023		Assets & Facilities	General Rates	28483
City Of London Police		4349426	Learning & Development	External Training Courses	3362
CJS Event Solutions Ltd		30424217	Learning & Development	External Training Courses	480
CJS Event Solutions Ltd		30424217	Learning & Development	External Training Courses	480
Clarke Group Constructior		14797	Balance Sheet	Asset Clearing Account	54459.37
Colena Ltd T/A Heliguy	HEL31997		Drones	Operational Equipment	1095
Colena Ltd T/A Heliguy	HEL32663		Drones	Operational Equipment	815.83
Colena Ltd T/A Heliguy	HEL32663		Drones	Operational Equipment	2990
Colena Ltd T/A Heliguy	HEL32677		Major Incidents	Operational Equipment	2665
College Of Policing		90083273	Learning & Development	External Training Courses	3525
College Of Policing		90083661	Learning & Development	External Training Courses	1408.5
College Of Policing		90083678	Human Resources	External Assessment Centres	954.36
College Of Policing		90083790	Human Resources	External Assessment Centres	14904
Co-Star Electronic Compo	209204/240614		Fleet	Direct parts	847.75
Crimestoppers Trust	PSIC00253		Major Incidents	Crimestoppers	2000
Crown Pet Foods Ltd	SIP2935723		Dog Section	Police Dogs - Feed/vets	298.8
Crown Pet Foods Ltd	SIP2935723		Dog Section	Police Dogs - Feed/vets	440.64
Custom Frames Picture Fr		75591	Human Resources	Presentations and Awards	1417.5
Dave Marshall Consultanc		347	Learning & Development	External Training Courses	5995
David Horn Communicatic	INV0068465		Digital and Business Services	ICT Equipment and Consumables	3303
David Horn Communicatic	INV0068468		ICT Infrastructure and OPerations	Hardware - maintenance	14396.95
David Michael Consultanc		584	Professional Standards Dept	Conference and Seminar Fees	4039.34
David Michael Consultanc		590	Professional Standards Dept	Conference and Seminar Fees	3945.19
Derby Unitex Limited		9767	Stores	Specialist Units	21.5
Derby Unitex Limited		9767	Stores	Specialist Units	21.5
Derby Unitex Limited		9767	Stores	Specialist Units	21.5
Derby Unitex Limited		9767	Stores	Specialist Units	21.5
Derby Unitex Limited		9767	Stores	Carriage	25
Derby Unitex Limited		9767	Stores	Specialist Units	43
Derby Unitex Limited		9767	Stores	Specialist Units	43
Derby Unitex Limited		9767	Stores	Specialist Units	43
Derby Unitex Limited		9767	Stores	Specialist Units	64.5
Derby Unitex Limited		9767	Stores	Specialist Units	64.5
Derby Unitex Limited		9767	Stores	Specialist Units	64.5
Derby Unitex Limited		9767	Stores	Specialist Units	107.5
Derby Unitex Limited		9767	Stores	Specialist Units	129
Derby Unitex Limited		9767	Stores	Specialist Units	204.02
Derby Unitex Limited		9767	Stores	Specialist Units	204.02
Derby Unitex Limited		9767	Stores	Specialist Units	204.02
Derby Unitex Limited		9767	Stores	Specialist Units	204.02
Derby Unitex Limited		9767	Stores	Specialist Units	204.02
Derby Unitex Limited		9767	Stores	Specialist Units	204.02
Derby Unitex Limited		9767	Stores	Specialist Units	408.04
Derby Unitex Limited		9767	Stores	Specialist Units	612.06
Derby Unitex Limited		9767	Stores	Specialist Units	816.08
Designs Signage Solutions		63760	Fleet	Direct parts	1157.5
Designs Signage Solutions		64094	Fleet	Direct parts	1140
DHL Supply Chain Ltd		11580081	Balance Sheet	DO NOT CLOSE Invoice Price Variance	-18.3
DHL Supply Chain Ltd		11580081	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	49.5
DHL Supply Chain Ltd		11580081	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	138.8
DHL Supply Chain Ltd		11580081	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	150
DHL Supply Chain Ltd		11580081	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	173.5
DHL Supply Chain Ltd		11580081	Stores	Clothing and Uniforms	367.5
DHL Supply Chain Ltd		11580081	Stores	Clothing and Uniforms	367.5
DHL Supply Chain Ltd		11580081	Stores	Clothing and Uniforms	735
DHL Supply Chain Ltd		11580081	Stores	Clothing and Uniforms	1102.5
Digital Image Booth Ltd		245	Custody East Boston	Other Hired & Cont Services	1050
Digital Image Booth Ltd		245	Custody West Grantham	Other Hired & Cont Services	1050
Digital Image Booth Ltd		245	Custody West Lincoln	Other Hired & Cont Services	1050
Digital Image Booth Ltd		245	Custody East Skegness	Other Hired & Cont Services	1050
DPP Law	IG/CAL009/001A		Legal Services	Legal Costs	11625
Drain Wise Waste Solutior	160128/20871/AR/JG		Assets & Facilities	Reactive Fabric	698
Drew Property Services (L	DPS/INV844		Assets & Facilities	Planned Mechanical and Engineering Works	700
Drs Direct Limited	INV-18438		Health and Care	Selected Medical Practitioner	2900
Eagle Eye Innovations Ltd	INV-0629		Learning & Development	External Training Courses	695
Eagle Eye Innovations Ltd	INV-0629		Learning & Development	External Training Courses	695
Eagle Eye Innovations Ltd	INV-0629		Learning & Development	External Training Courses	695
Eagle Eye Innovations Ltd	INV-0629		Learning & Development	External Training Courses	695
Earle International		28400	Stores	Carriage	12
Earle International		28400	Stores	Specialist Units	161.25
Earle International		28400	Stores	Specialist Units	322.5
Earle International		28400	Stores	Specialist Units	322.5
Earle International		28400	Stores	Specialist Units	322.5
East Lindsey District Coun	NNDRS NOV 2023		Assets & Facilities	General Rates	16594
Eastern Shires Purchasing		7127247	Support Services	Furniture	248.15
Eastern Shires Purchasing		7127247	Support Services	Furniture	343.05
Eastern Shires Purchasing		7130011	Support Services	Furniture	248.15
Eastern Shires Purchasing		7130011	Support Services	Fixtures and Fittings	505.25
Edf Energy		16993577	Assets & Facilities	Electricity	86134.38
Feathers Vehicle Rental		32215	Fleet	Hire of Transport - Operational	504
Feathers Vehicle Rental		32247	Fleet	Hire of Transport - Operational	612.5
FMG Support (RRRM) Lim		53814	VRS Mon & Man	Vehicle Recovery Costs	1433
FMG Support (RRRM) Lim		53831	VRS Mon & Man	Vehicle Recovery Costs	11671
Forensic Analytics Ltd	INV-1876		Learning & Development	External Training Courses	900
Freevacy Ltd		1336	Learning & Development	External Training Courses	1611.75
Freevacy Ltd		1336	Learning & Development	External Training Courses	1761.75
GAC Tech Solutions Ltd		33653	Assets & Facilities	CCTV	145
GAC Tech Solutions Ltd		33653	Assets & Facilities	CCTV	765
GAC Tech Solutions Ltd		33683	Assets & Facilities	Access Control	145
GAC Tech Solutions Ltd		33683	Assets & Facilities	Access Control	477

GAC Tech Solutions Ltd		33687	Assets & Facilities	CCTV	145
GAC Tech Solutions Ltd		33687	Assets & Facilities	CCTV	521
GAC Tech Solutions Ltd		33690	Assets & Facilities	CCTV	145
GAC Tech Solutions Ltd		33690	Assets & Facilities	CCTV	580
GAC Tech Solutions Ltd		33714	Assets & Facilities	Reactive Mechanical and Engineering Works	290
GAC Tech Solutions Ltd		33714	Assets & Facilities	Reactive Mechanical and Engineering Works	1010
GAC Tech Solutions Ltd		33716	Assets & Facilities	CCTV	290
GAC Tech Solutions Ltd		33716	Assets & Facilities	CCTV	311
GAC Tech Solutions Ltd		33728	Assets & Facilities	Planned Maintenance	3100
GAC Tech Solutions Ltd		33729	Assets & Facilities	Access Control	2950
GAC Tech Solutions Ltd		33752	Assets & Facilities	Planned Mechanical and Engineering Works	635
GAC Tech Solutions Ltd		33767	Assets & Facilities	Planned Mechanical and Engineering Works	635
GAC Tech Solutions Ltd		33767	Assets & Facilities	Planned Mechanical and Engineering Works	635
GAC Tech Solutions Ltd		33767	Assets & Facilities	Planned Mechanical and Engineering Works	635
Garmantec Group Ltd - T/		36645	Stores	Carriage	30
Garmantec Group Ltd - T/		36645	Stores	Specialist Units	51.95
Garmantec Group Ltd - T/		36645	Stores	Specialist Units	103.9
Garmantec Group Ltd - T/		36645	Stores	Specialist Units	519.5
Garmantec Group Ltd - T/		36645	Stores	Specialist Units	779.25
Garmantec Group Ltd - T/		36645	Stores	Specialist Units	779.25
Gel Ltd T/A Healthwork Lt	P0089791		Health and Care	Selected Medical Practitioner	6380
Gemini Accident Repairs C	AE2301972		Fleet	Vehicle Repairs	2667.83
Gemini Accident Repairs C	AE2302050		Fleet	Vehicle Repairs	4452.22
Gemini Accident Repairs C	AE2302066		Fleet	Vehicle Repairs	6844.47
Glasscubes Limited		123570	Digital and Data Solutions	Hardware - maintenance	3240
Global Resourcing Limited	SI-1440		Police Staff ICT	Agency / Temp Staff	5625
Goodyear Ssc		5445315873	Fleet	Vehicles - Tyres and Tubes	8783.18
Goodyear Ssc		5445315981	Fleet	Vehicles - Tyres and Tubes	15034.04
Green Cuts Ltd		5645	Assets & Facilities	Grounds Maintenance	3375
Green Cuts Ltd		5646	Assets & Facilities	Grounds Maintenance	4750
Gresham Office Furniture		562652	Support Services	Furniture	132.8
Gresham Office Furniture		562652	Support Services	Furniture	286.2
Gresham Office Furniture		562652	Support Services	Furniture	959.85
Gresham Office Furniture		562652	Support Services	Furniture	1398.6
Gresham Office Furniture		562654	Support Services	Furniture	714
Gresham Office Furniture		563747	Support Services	Furniture	833
Grubb Street Media Ltd		788	PCC Executive Team	Communications Support	3500
Gym Gear		32129	Assets & Facilities	Planned PPM Contract	3154
Higgs Newton Kenyon Sol	DD/133303		Legal Services	Legal Costs	7350
HMCTS Midlands Confisca	Redacted		Balance Sheet	Confiscation Account - Proceeds of Crime Act (POCA)	8792.77
HMCTS Midlands Confisca	Redacted		Balance Sheet	Confiscation Account - Proceeds of Crime Act (POCA)	3760
HMCTS Midlands Confisca	Redacted		Balance Sheet	Confiscation Account - Proceeds of Crime Act (POCA)	2907.95
HMCTS Midlands Confisca	Redacted		Balance Sheet	Confiscation Account - Proceeds of Crime Act (POCA)	10665
Idox Software Ltd		119865	NICHE	Software Licences	916.47
Idox Software Ltd		7044157	Digital and Business Services	ICT Equipment and Consumables	1275
Imprint Colour Printers		22462	VHF	Printing	525
Inelo Polska	nr 040/08/23/WDT		Serious Collision Investigation	Operational Equipment	930
Infoshare Limited		4715	IMU	Software Licences	52334
Infoshare Limited		4730	ICT	Software Licences	2700
Jackson Buildbase	IF472568		Learning & Development	Operational Equipment	60
Jackson Buildbase	IF472568		Learning & Development	Operational Equipment	192
Jackson Buildbase	IF472568		Learning & Development	Operational Equipment	533.4
Jenoptik UK Ltd		12345	LRSP	Operational Equipment	112133.03
Jenoptik UK Ltd		12384	LRSP	Operational Equipment	10341.65
JPG Services Ltd		1482	Catering	Consultants Fees	500
KBW Barristers Chambers		134438	Legal Services	Legal Costs	10000
KBW Barristers Chambers		135430	Legal Services	Legal Costs	600
King Ms Alison		62440462	Child & Adult Protection	Intermediaries	753.07
King Ms Alison		62440467	Protecting Vunerable Persons Teams - West	Intermediaries	783.38
Kirsty Bloor		444	Protecting Vunerable Persons Teams - West	Intermediaries	688.3
Konica Minolta Business S		1166881010	Assets & Facilities	Photocopier Machines Running Costs	7553.71
Lincoln Rural Training		2672	Assets & Facilities	Conference and Seminar Fees	300
Lincoln Rural Training		2672	Assets & Facilities	Conference and Seminar Fees	369
Lincolnshire County Coun		2004370353	Assets & Facilities	Gas	446.99
Lincolnshire County Coun		2004370353	Assets & Facilities	Water Services / Rates	552.55
Lincolnshire County Coun		2004370353	Assets & Facilities	Electricity	2736.19
Lincolnshire County Coun		2004368888	Miscellaneous Finance	Pension Strain	47880.28
Lincolnshire County Coun		2004368889	Miscellaneous Finance	Pension Strain	69864.9
Lincolnshire County Coun		2004368999	Miscellaneous Finance	Pension Strain	2184.77
Lincolnshire County Coun		2004369410	Miscellaneous Finance	Pension Strain	37564.28
Lincolnshire County Coun		2004369716	Miscellaneous Finance	Pension Strain	68948.33
Lincolnshire Events Centre		7048	Learning & Development	Internal Training Courses	700
Lincolnshire Partnership N	L0000990		Victims Commissioning Expenditure	Ind Sexual Violence Advisors	3997.5
Lincolnshire Partnership N	L0000991		Victims Commissioning Expenditure	Ind Sexual Violence Advisors	3915
Lincolnshire Partnership N	L0000992		Victims Commissioning Expenditure	Miscellaneous Expenses	5086.75
Lincolnshire Partnership N	L0000993		Victims Commissioning Expenditure	Miscellaneous Expenses	9695.76
Lincolnshire Partnership N	L0001024		Victims Commissioning Expenditure	Ind Sexual Violence Advisors	3997.5
Lincolnshire Partnership N	L0001025		Victims Commissioning Expenditure	Ind Sexual Violence Advisors	3915
Lincolnshire Partnership N	L0001026		Victims Commissioning Expenditure	Miscellaneous Expenses	5086.75
Lincolnshire Partnership N	L0001027		Victims Commissioning Expenditure	Miscellaneous Expenses	4847.88
Lincolnshire Rape Crisis	INV-0099A		Victims Commissioning Expenditure	Rape Crisis	10750
Lincolnshire Rape Crisis	INV-0100A		Victims Commissioning Expenditure	Rape Crisis	11305.25
Lincolnshire Rape Crisis	INV-0101		Victims Commissioning Expenditure	Rape Crisis	11305.25
Lincolnshire Rape Crisis	INV-0102		Victims Commissioning Expenditure	Rape Crisis	10750
Lion Laboratories Plc		74232	Learning & Development	External Training Courses	1480
Love Building & Property I	0097/2023		Assets & Facilities	Reactive Fabric	4889
Love Building & Property I	0099/2023		Assets & Facilities	Planned Mechanical and Engineering Works	2990
Love Building & Property I	0102/2023		Assets & Facilities	Planned Mechanical and Engineering Works	1380
Love Building & Property I	0103/2023		Assets & Facilities	Reactive Fabric	760
Love Building & Property I	0107/2023		Assets & Facilities	Reactive Fabric	4185
Redacted		969	Operations General	Kennelling Costs Dogs Act 1906	1327.1
Redacted		970	Operations General	Kennelling Costs Dogs Act 1906	892.1
Lynx AC Ltd	INV001249		Assets & Facilities	Reactive Mechanical and Engineering Works	815.21
Lyon Equipment Limited		765082	Hostage Negotiation	Operational Equipment	12
Lyon Equipment Limited		765082	Hostage Negotiation	Operational Equipment	588.8

MAP Flooring	139	Assets & Facilities	Planned Maintenance	2250
Marshall Motor Group	68540841	Fleet	Vehicle Maintenance	200.97
Marshall Motor Group	68540841	Fleet	Direct parts	460.73
Marshall Motor Group	68541930	Fleet	Vehicle Maintenance	325.38
Marshall Motor Group	68541930	Fleet	Direct parts	374.73
Mayor'S Office For Policin	9411051155	Miscellaneous Finance	Collaboration / Contributions	375.31
Mayor'S Office For Policin	9411051155	Miscellaneous Finance	Collaboration / Contributions	426.02
Mayor'S Office For Policin	9411051155	Miscellaneous Finance	Collaboration / Contributions	469.35
Mayor'S Office For Policin	9411051155	Miscellaneous Finance	Collaboration / Contributions	507.17
Mayor'S Office For Policin	9411051155	Miscellaneous Finance	Collaboration / Contributions	587.81
Mayor'S Office For Policin	9411051155	Miscellaneous Finance	Collaboration / Contributions	1551.71
Mayor'S Office For Policin	9411051155	Miscellaneous Finance	Collaboration / Contributions	1621.53
Mayor'S Office For Policin	9411051155	Miscellaneous Finance	Collaboration / Contributions	1948
Mayor'S Office For Policin	9411051155	Miscellaneous Finance	Collaboration / Contributions	2092.79
Mayor'S Office For Policin	9411051155	Miscellaneous Finance	Collaboration / Contributions	2159.91
Mayor'S Office For Policin	9411051155	Miscellaneous Finance	Collaboration / Contributions	3007.2
Mayor'S Office For Policin	9411051155	Miscellaneous Finance	Collaboration / Contributions	3185.03
Mayor'S Office For Policin	9411051155	Miscellaneous Finance	Collaboration / Contributions	4445
Mayor'S Office For Policin	9411051155	Miscellaneous Finance	Collaboration / Contributions	5067.28
Mayor'S Office For Policin	9411051155	Miscellaneous Finance	Collaboration / Contributions	13423
Mayor'S Office For Policin	9411051155	Miscellaneous Finance	Collaboration / Contributions	18043.43
Mayor'S Office For Policin	9411051155	Miscellaneous Finance	Collaboration / Contributions	21153.73
Mayor'S Office For Policin	9411051155	Miscellaneous Finance	Collaboration / Contributions	24419
Medichecks.com Ltd	7624	Health and Care	Vacinations (Inc Hepatitis B, Flu Jabs)	1286.4
Mehler Vario System Gmt	8014028	Stores	Specialist Units	48
Mehler Vario System Gmt	8014028	Stores	Specialist Units	49.5
Mehler Vario System Gmt	8014028	Stores	Carriage	68.1
Mehler Vario System Gmt	8014028	Stores	Specialist Units	70.2
Mehler Vario System Gmt	8014028	Stores	Specialist Units	99
Mehler Vario System Gmt	8014028	Stores	Specialist Units	141.9
Mehler Vario System Gmt	8014028	Stores	Specialist Units	255.3
Mehler Vario System Gmt	8014028	Stores	Specialist Units	267
Mehler Vario System Gmt	8014028	Stores	Specialist Units	969.6
Mehler Vario System Gmt	8014028	Stores	Specialist Units	1275.3
Mehler Vario System Gmt	8014029	Stores	Carriage	66
Mehler Vario System Gmt	8014029	Stores	Clothing and Uniforms	930
Mehler Vario System Gmt	8014029	Stores	Clothing and Uniforms	1525
Mehler Vario System Gmt	8014030	Stores	Specialist Units	48
Mehler Vario System Gmt	8014030	Stores	Specialist Units	49.5
Mehler Vario System Gmt	8014030	Stores	Carriage	66
Mehler Vario System Gmt	8014030	Stores	Specialist Units	70.2
Mehler Vario System Gmt	8014030	Stores	Specialist Units	99
Mehler Vario System Gmt	8014030	Stores	Specialist Units	141.9
Mehler Vario System Gmt	8014030	Stores	Specialist Units	257.4
Mehler Vario System Gmt	8014030	Stores	Specialist Units	267
Mehler Vario System Gmt	8014030	Stores	Specialist Units	969.6
Mehler Vario System Gmt	8014030	Stores	Specialist Units	1275.3
Mehler Vario System Gmt	8014032	Stores	Specialist Units	48
Mehler Vario System Gmt	8014032	Stores	Specialist Units	49.5
Mehler Vario System Gmt	8014032	Stores	Carriage	66
Mehler Vario System Gmt	8014032	Stores	Specialist Units	70.2
Mehler Vario System Gmt	8014032	Stores	Specialist Units	99
Mehler Vario System Gmt	8014032	Stores	Specialist Units	141.9
Mehler Vario System Gmt	8014032	Stores	Specialist Units	257.4
Mehler Vario System Gmt	8014032	Stores	Specialist Units	267
Mehler Vario System Gmt	8014032	Stores	Specialist Units	969.6
Mehler Vario System Gmt	8014032	Stores	Specialist Units	1275.3
Mehler Vario System Gmt	8014033	Stores	Specialist Units	32
Mehler Vario System Gmt	8014033	Stores	Specialist Units	33
Mehler Vario System Gmt	8014033	Stores	Specialist Units	46.8
Mehler Vario System Gmt	8014033	Stores	Carriage	66
Mehler Vario System Gmt	8014033	Stores	Specialist Units	66
Mehler Vario System Gmt	8014033	Stores	Specialist Units	94.6
Mehler Vario System Gmt	8014033	Stores	Specialist Units	171.6
Mehler Vario System Gmt	8014033	Stores	Specialist Units	178
Mehler Vario System Gmt	8014033	Stores	Specialist Units	646.4
Mehler Vario System Gmt	8014033	Stores	Specialist Units	850.2
Mehler Vario System Gmt	8014361	Stores	Carriage	66
Mehler Vario System Gmt	8014361	Stores	Specialist Units	137.6
Mehler Vario System Gmt	8014361	Stores	Specialist Units	251.4
Mehler Vario System Gmt	8014361	Stores	Specialist Units	497.7
Mehler Vario System Gmt	8014361	Stores	Clothing and Uniforms	641.6
Mehler Vario System Gmt	8014361	Stores	Clothing and Uniforms	1023
Mehler Vario System Gmt	8014361	Stores	Clothing and Uniforms	1767
Mehler Vario System Gmt	8014362	Stores	Specialist Units	16
Mehler Vario System Gmt	8014362	Stores	Specialist Units	16.5
Mehler Vario System Gmt	8014362	Stores	Specialist Units	33
Mehler Vario System Gmt	8014362	Stores	Specialist Units	47.3
Mehler Vario System Gmt	8014362	Stores	Carriage	66
Mehler Vario System Gmt	8014362	Stores	Specialist Units	85.8
Mehler Vario System Gmt	8014362	Stores	Specialist Units	89
Mehler Vario System Gmt	8014362	Stores	Specialist Units	323.2
Mehler Vario System Gmt	8014362	Stores	Specialist Units	425.1
Mental Health First Aid En	INV181280	Learning & Development	Training Materials	9.99
Mental Health First Aid En	INV181280	Learning & Development	Training Materials	836
MHR International UK Ltd	SIN189146	Finance	Other Hired & Cont Services	24625
Michael Lupton Associates	54439	Stores	Carriage	25
Michael Lupton Associates	54439	Stores	Specialist Units	104
Michael Lupton Associates	54439	Stores	Specialist Units	175.5
Michael Lupton Associates	54439	Stores	Specialist Units	234
Michael Lupton Associates	54439	Stores	Specialist Units	877.5
Michael Lupton Associates	54525	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	139.75
Michael Lupton Associates	54525	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	279.5
Michael Lupton Associates	54525	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	279.5
Michael Lupton Associates	54525	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	419.25

Michael Lupton Associates		54525	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	559
Micro Systemation Ltd		25295	Learning & Development	External Training Courses	620
Mitie	247349/92860555		Custody	Other Third Party Payments	626
Mitie	247349/92877344		Custody	Other Third Party Payments	140511.4
Mitie	247349/92882801		Custody	Other Third Party Payments	939
NDI Technologies Ltd		1863826	Digital and Data Solutions	Software Licences	2875.34
NDI Technologies Ltd		1863826	Digital and Data Solutions	Software Licences	5750.68
NEC Software Solutions U		91477678	ICT	Hardware - purchase	5656
Neil Warrilow Painting & D	NWPD096		Assets & Facilities	Planned Maintenance	3680
New Life Conference Cent		23110	Crime General	Other Hired & Cont Services	132
New Life Conference Cent		23110	Crime General	Other Hired & Cont Services	230
New Life Conference Cent		23110	Crime General	Other Hired & Cont Services	441
New Life Conference Cent		23116	Protecting Vulnerable Persons Unit	Other Hired & Cont Services	671
Niton Equipment Limited	628571A		Balance Sheet	DO NOT CLOSE Valuation Account for MATERIAL	6.63
Niton Equipment Limited	628571A		Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	645
North Kesteven District Co	NNDRS NOV 2023		Assets & Facilities	General Rates	2971
North Kesteven District Co	NNDRS NOV 2023A		Assets & Facilities	General Rates	38512.59
Northern Diver (Internatic		253643	Tactical Support Team	Marine Unit Maintenance Costs	24
Northern Diver (Internatic		253643	Tactical Support Team	Marine Unit Maintenance Costs	33.5
Northern Diver (Internatic		253643	Tactical Support Team	Marine Unit Maintenance Costs	240
Northern Diver (Internatic		253643	Tactical Support Team	Marine Unit Maintenance Costs	240
Novar Systems Ltd		7081052079	Assets & Facilities	Planned Mechanical and Engineering Works	2287.3
Nuco Training	INV329250		Learning & Development	External Training Courses	995
Nuco Training	INV332044		Learning & Development	External Training Courses	99
Nuco Training	INV332044		Learning & Development	External Training Courses	495
NW Counselling Hub CIC (	INV-15003		Victims Commissioning Expenditure	NWCH - Sexual Violence Counselling Grant	7707.88
OE Connection Limited	GBIP-0043644		Fleet	Vehicle Workshop Consumables	122.62
OE Connection Limited	GBIP-0043644		Balance Sheet	Transport Stores - Stock in Hand	3234.1
OE Connection Limited	GBIP-0043644		Fleet	Direct parts	4689.82
Office Update		61686	Support Services	Furniture	6435
Opcc For Leicestershire		2008292	Miscellaneous Finance	Collaboration / Contributions	6600
Opcc For Leicestershire		2008317	ICT Infrastructure and OPerations	Hardware - maintenance	1387.13
Opcc For Leicestershire		2008318	Digital and Data Solutions	Hardware - maintenance	10304.61
Opcc For Leicestershire		45222	Miscellaneous Finance	Collaboration / Contributions	5000
Opcc For Leicestershire	LIN001.3125		Legal Services	Legal Costs	2520
Opto Training Ltd	LP 2311		Learning & Development	External Training Courses	10263.75
Opto Training Ltd	LP 2312		Learning & Development	External Training Courses	4750
Panoptech		25397	Digital Forensics and Cyber Crime	Other Voice and Data	675
Panoptech		25397	Digital Forensics and Cyber Crime	Other Voice and Data	6606.6
Panoptech		25743	ANPR/FCR Intel Cell	Other Voice and Data	720
Panoptech		25743	ANPR/FCR Intel Cell	Other Voice and Data	900
Panoptech		25743	ANPR/FCR Intel Cell	Other Voice and Data	2520
Panoptech		25743	ANPR/FCR Intel Cell	Other Voice and Data	5400
Pcc For Derbyshire		73260	Major Incidents	Services Of Borrowed Police	84.26
Pcc For Derbyshire		73260	Major Incidents	Services Of Borrowed Police	1336.71
PCC for Hampshire		3680023616	ICT	PNC Costs	2383.93
PCC for Hampshire		3680023616	ICT	PNC Costs	4618.29
PCC for Hampshire		3680023616	ICT	PNC Costs	27728.64
PCC for Nottinghamshire	I0001134		West	Services Of Borrowed Police	3779.51
PCC for West Midlands		213930	Miscellaneous Finance	Collaboration / Contributions	61178
Pentagon Motor Group Fl		1139247	Fleet	Miscellaneous Expenses	19062.75
Pentagon Motor Group Fl		1139248	Fleet	Miscellaneous Expenses	19062.75
Pentagon Motor Group Fl		1139249	Fleet	Miscellaneous Expenses	19062.75
Pentagon Motor Group Fl		1139250	Fleet	Miscellaneous Expenses	19062.75
Pentagon Motor Group Fl		1139251	Fleet	Miscellaneous Expenses	19062.75
Pentagon Motor Group Fl		1139253	Fleet	Miscellaneous Expenses	19062.75
Pentagon Motor Group Fl		1139254	Fleet	Miscellaneous Expenses	19062.75
Pentagon Motor Group Fl		1139265	Fleet	Miscellaneous Expenses	19062.75
Pentagon Motor Group Fl		1139346	Fleet	Miscellaneous Expenses	15913.89
Pentagon Motor Group Fl		1139347	Fleet	Miscellaneous Expenses	15913.81
Peter Jones (Ilg) Ltd	INV-17121		Digital and Business Services	ICT Equipment and Consumables	37.8
Peter Jones (Ilg) Ltd	INV-17121		Digital and Business Services	ICT Equipment and Consumables	1138.4
Phil Crow	INV04700		Safer Together Team	ICT Equipment and Consumables	2250
Physio Med Ltd		64441	Health and Care	Miscellaneous Expenses	821
Physio Med Ltd		65331	Health and Care	Miscellaneous Expenses	2027
Pitney Bowes Purchase Po	BK345914		Support Services	Postage Costs	6212.32
Pluxee UK Ltd		3895613	Miscellaneous Finance	Other Hired & Cont Services	14.82
Point South Limited	INV-6608		Armed Policing Training	Operational Equipment	1284
Point South Limited	INV-6729		Armed Policing Training	Operational Equipment	35.6
Point South Limited	INV-6729		Armed Policing Training	Operational Equipment	40.14
Point South Limited	INV-6729		Armed Policing Training	Operational Equipment	45.6
Point South Limited	INV-6729		Armed Policing Training	Operational Equipment	73.6
Point South Limited	INV-6729		Armed Policing Training	Operational Equipment	104.28
Point South Limited	INV-6729		Armed Policing Training	Operational Equipment	272.66
Point South Limited	INV-6837		Armed Policing Training	Operational Equipment	55
Point South Limited	INV-6837		Armed Policing Training	Operational Equipment	60
Point South Limited	INV-6837		Armed Policing Training	Operational Equipment	1218
Point South Limited	INV-6837		Armed Policing Training	Operational Equipment	1938
Point South Limited	INV-6887		Armed Policing Training	Operational Equipment	2242.95
PolComm Training & Deve	INV-0383		Corporate Communications	Agency / Temp Staff	1175
Police and Crime Commiss		86735	Support Services	Services Of Borrowed Police	1766.88
Police and Crime Commiss		86735	Support Services	Services Of Borrowed Police	2615.5
Police Federation of Engla	SI11874		Miscellaneous Finance	Collaboration / Contributions	1337.06
Police Now	SIN000366		Learning & Development	Miscellaneous Expenses	46500
POLITO Emi		2049	Major Incidents	Other Hired & Cont Services	1162
Portland Tools (1998) Ltd		158030	Police Support Unit (Public Order)	Operational Equipment	578.62
Portland Tools (1998) Ltd		158030	Police Support Unit (Public Order)	Operational Equipment	797.84
Pragmatics 3D		23	EMSOU	Consultants Fees	7500
Pragmatics 3D		24	EMSOU	Consultants Fees	38790
Primetake Ltd		24178	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	2070
Prism Infosec Ltd		2134	IMU	Other Hired & Cont Services	450
Prism Infosec Ltd		2134	IMU	Other Hired & Cont Services	450
Prism Infosec Ltd		2134	IMU	Other Hired & Cont Services	900
Prism Infosec Ltd		2134	IMU	Other Hired & Cont Services	900
Prism Infosec Ltd		2134	IMU	Other Hired & Cont Services	900

Prism Infosec Ltd		2134	IMU	Other Hired & Cont Services	900
Prism Infosec Ltd		2134	IMU	Other Hired & Cont Services	1800
Prism Infosec Ltd		2134	IMU	Other Hired & Cont Services	1800
Prism Infosec Ltd		2134	IMU	Other Hired & Cont Services	2700
Prism Infosec Ltd		2134	IMU	Other Hired & Cont Services	2700
Prism Infosec Ltd		2134	IMU	Other Hired & Cont Services	2700
Prism Infosec Ltd		2134	IMU	Other Hired & Cont Services	4500
Prism Infosec Ltd		2137	IMU	Other Hired & Cont Services	1962.54
Probrand	OP/I741626		Digital and Business Services	ICT Equipment and Consumables	800.76
Probrand	OP/I741626		Digital and Business Services	ICT Equipment and Consumables	3746.96
Pro-Tect Safety Signs		70066	East	Vehicle equipment carried	37
Pro-Tect Safety Signs		70066	East	Vehicle equipment carried	117.44
Pro-Tect Safety Signs		70066	East	Vehicle equipment carried	176.16
Pro-Tect Safety Signs		70066	East	Vehicle equipment carried	193.56
Pro-Tect Safety Signs		70066	East	Vehicle equipment carried	215.58
PW Automotive Training L	INV-0054		Learning & Development	External Training Courses	1936
PW Automotive Training L	INV-0054		Learning & Development	External Training Courses	1936
PW Automotive Training L	INV-0054		Learning & Development	External Training Courses	1936
QRO Solutions Ltd	INV-1216966		ANPR/FCR Intel Cell	Operational Equipment	250
QRO Solutions Ltd	INV-1216966		ANPR/FCR Intel Cell	Operational Equipment	750
QRO Solutions Ltd	INV-121961		Balance Sheet	Asset Clearing Account	1000
QRO Solutions Ltd	INV-121961		Balance Sheet	Asset Clearing Account	1580
QRO Solutions Ltd	INV-121961		Balance Sheet	Asset Clearing Account	15596
Qualsafe Ltd		522826	Learning & Development	Internal Training Courses	1125
R W Stokes & Son Ltd		137593	Catering	External Catering	697.3
React Specialist Cleaning L		9339	Assets & Facilities	Grounds Maintenance	1419.5
React Specialist Cleaning L		9797	Assets & Facilities	Reactive Fabric	1377
Reed Talent Solutions t/a	R41077795M		Strategic Development	Consultants Fees	5486.25
Reed Talent Solutions t/a	R41083910M		Transition Budget	Consultants Fees	17921.75
Reed Talent Solutions t/a	R41083918M		Strategic Development	Consultants Fees	5486.25
Reed Talent Solutions t/a	R41088826M		Strategic Development	Consultants Fees	5486.25
Restorative Solutions CiC		3303	Victims Commissioning Expenditure	Restorative Justice Contribution	24325
Richard Bryan Ellis	puppies		Dog Section	Police Dogs - purchase	156
Richard Bryan Ellis	puppies		Dog Section	Police Dogs - purchase	1400
Riegl UK Ltd	RiUK INV-0267		Serious Collision Investigation	Operational Equipment	1270.91
Roofing Consultants Grou		6710	Balance Sheet	Asset Clearing Account	19350
Roofing Consultants Grou		6716	Balance Sheet	Asset Clearing Account	19350
Ropewalk Chambers		413127	Legal Services	Legal Costs	1100
Royal Mail Group Ltd		9068501171	LRSP	Postage Costs	2711.91
Royal Mail Group Ltd		9068554674	LRSP	Postage Costs	2606.58
Royal Mail Group Ltd		9068614310	LRSP	Postage Costs	2601.47
Royal Mail Group Ltd		9068670808	LRSP	Postage Costs	3059.1
Rsg Engineering Ltd		101703	Fleet	Direct parts	1183.46
Rsg Engineering Ltd		103968	Fleet	Direct parts	841.16
Safariland UK Ltd		38535	Stores	Clothing and Uniforms	8100
Safelincs Ltd	INV613387		Assets & Facilities	Medical and Hygiene Supplies	49.99
Safelincs Ltd	INV613387		Assets & Facilities	Medical and Hygiene Supplies	1539.59
Safer Living Foundation		1118	Community Grants & Contributions	Safer Living Foundation	6250
Sancus Solutions Ltd		578	Learning & Development	External Training Courses	785
Sarah Farmer Consulting		93240062883	Assets & Facilities	Consultants Fees	1396
Sarah Farmer Consulting	SFC202303		Commercial and Contract Management	External Training Courses	4360.56
Satchell Moran Solicitors		130604.001	Legal Services	Compensation	1000
Satsuma Medical Ltd		20230062	Protecting Vunerable Persons Teams - West	Pathologists Fees	2991.94
Selmec Lincoln Ltd	46495-23		Assets & Facilities	Planned PPM Contract	1240.75
Selmec Lincoln Ltd	47172-23		Assets & Facilities	Reactive Fabric	746.03
Selmec Lincoln Ltd	47231-23		Assets & Facilities	Reactive Fabric	2253.64
Selmec Lincoln Ltd	47287-23		Assets & Facilities	Reactive Fabric	1007.54
Selmec Lincoln Ltd	47318-23		Assets & Facilities	Reactive Mechanical and Engineering Works	1299.05
Redacted	Lincs Police		Balance Sheet	Confiscation Account - Proceeds of Crime Act (POCA)	10000
Shred-It Limited		8140163341	Assets & Facilities	Waste Disposal	1948
Sleaford Electrical & Refrig		216500	Assets & Facilities	Reactive Mechanical and Engineering Works	898.47
Sleaford Electrical & Refrig		216502	Assets & Facilities	Reactive Mechanical and Engineering Works	517.9
Sleaford Electrical & Refrig		216628	Assets & Facilities	Reactive Mechanical and Engineering Works	1063.98
Sleaford Electrical & Refrig		216645	Assets & Facilities	Reactive Mechanical and Engineering Works	745.87
Sleaford Electrical & Refrig		216667	Assets & Facilities	Reactive Mechanical and Engineering Works	949.61
Sleaford Electrical & Refrig		216669	Assets & Facilities	Reactive Mechanical and Engineering Works	513.8
Smarta Water Limited	TECB00001255		Assets & Facilities	Water Services / Rates	3928.96
Softcat Plc	INVUK1007032		Balance Sheet	Asset Clearing Account	6000
Softcat Plc	INVUK1030829		ICT Infrastructure and OPerations	Software Licences	20377.25
Softcat Plc	INVUK1035501		Digital and Data Solutions	Software Licences	24652.8
Solo Service Group Limite		237773	Assets & Facilities	Contract Cleaning	40489.87
Solo Service Group Limite		237802	Assets & Facilities	Contract Cleaning	2807.04
Sonic Communications (In	254300/117618		Roads Policing	Operational Equipment	662.5
South Holland District Cou	NNDRS NOV 2023		Assets & Facilities	General Rates	3730
South Kesteven District Co	NNDRS NOV 2023		Assets & Facilities	General Rates	31219
Southcombe Brothers Lim		153824	Balance Sheet	DO NOT CLOSE Valuation Account for MATERIAL	12.85
Southcombe Brothers Lim		153824	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	187.5
Southcombe Brothers Lim		153824	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	187.5
Southcombe Brothers Lim		153824	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	187.5
Southcombe Brothers Lim		153824	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	235
Southcombe Brothers Lim		153824	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	470
Southcombe Brothers Lim		153824	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	470
Sp Services		9000069817	Roads Policing	Operational Equipment	194.62
Sp Services		9000069817	Roads Policing	Operational Equipment	1200
Sp Services		9000070012	Support Services	Medical and Hygiene Supplies	12.35
Sp Services		9000070012	Support Services	Medical and Hygiene Supplies	38.4
Sp Services		9000070012	Support Services	Medical and Hygiene Supplies	156.75
Sp Services		9000070012	Support Services	Medical and Hygiene Supplies	191.95
Sp Services		9000070012	Support Services	Medical and Hygiene Supplies	252.48
Sp Services		9000071521	Assets & Facilities	Reactive Mechanical and Engineering Works	645.82
Sp Services		9000071920	Armed Response Policing (Was RAPT)	Operational Equipment	1320
Special Vehicle Solutions L		101660	Fleet	Direct parts	3532.2
Special Vehicle Solutions L		101661	Balance Sheet	Asset Clearing Account	18142.68
Specialist Computer Centr	OP/N436665A		NICHE	Software Licences	1704.98
Specialist Computer Centr	OP/N436665A		NICHE	Software Licences	21986.4

Specialist Computer Centr	OP/N436665A		NICHE	Software Licences	156927.36
Specialist Computer Centr	OP/N445327		NICHE	Software Licences	9985.58
Specialist Computer Centr	OP/N453415		ICT Infrastructure and OPerations	Software Licences	107142.95
Specialist Computer Centr	OP/N453416		Digital and Business Services	ICT Equipment and Consumables	14123.2
Specialist Computer Centr	OP/N453417		Digital and Business Services	ICT Equipment and Consumables	620.18
Specialist Computer Centr	OP/N454525		Digital and Business Services	ICT Equipment and Consumables	576.54
Specialist Computer Centr	OP/N459847		Digital and Business Services	ICT Equipment and Consumables	679.6
Specialist Computer Centr	OP/N460503		Digital and Business Services	ICT Equipment and Consumables	636
Specsavers Corporate Eye	INVO/00062357		Health and Care	Eye tests	937.5
Specsavers Corporate Eye	INVO/00062617		Health and Care	Eye tests	1272.12
Specsavers Corporate Eye	INVO/00063001		Health and Care	Eye tests	764.05
Specsavers Corporate Eye	INVO/00063181		Health and Care	Eye tests	1463.84
Specsavers Corporate Eye	INVO/00063404		Health and Care	Eye tests	600.66
St John Ambulance (Sac)	SP23006685		Serious Violence Duty Expenditure	Other Hired & Cont Services	4785
Stoneacre Motor Group		80390472	Balance Sheet	Transport Stores - Stock in Hand	512.16
SUPPORTING JUSTICE CIC	INV-10147		Victims Commissioning Expenditure	Miscellaneous Expenses	1820
Team (Energy Auditing Ag	INV-11369		Assets & Facilities	Other Hired & Cont Services	652
Team (Energy Auditing Ag	INV-11383		Assets & Facilities	Other Hired & Cont Services	652
TGS		16886	Dedicated Source Unit	Mobile Phone Call Charges and Contract Cost	789.84
TGS		16934	Dedicated Source Unit	Mobile Phone Call Charges and Contract Cost	712.79
The Baby Hamper Compa	SI-1038		Human Resources	Other Employee Costs	535.5
The Gaol Events Ltd		398	Police Support Unit (Public Order)	Other Hired & Cont Services	1400
The Showroom/ Lincolnsh		803	Force Executive	Presentations and Awards	2450
Thompson'S Packaging Lt		102425	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	290.33
Thompson'S Packaging Lt		102425	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	410
Thompson'S Packaging Lt		102425	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	690
Thompson'S Packaging Lt		102425	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	1440
Timeplan Fuel Solutions L		4855	Fleet	Other Hired & Cont Services	905.85
Timeplan Fuel Solutions L		4888	Fleet	Other Hired & Cont Services	709.55
TLT LLP		1417864	ERP Project (ICT)	Consultants Fees	1482
TLT LLP		1417864	ERP Project (ICT)	Consultants Fees	4250
Total Gas and Power	313744667/23		Assets & Facilities	Gas	1406.8
Total Gas and Power	317092671/23		Assets & Facilities	Gas	2355.61
Total Gas and Power	317092748/23		Assets & Facilities	Gas	676.36
Total Gas and Power	317092770/23		Assets & Facilities	Gas	642.32
Total Gas and Power	317092814/23		Assets & Facilities	Gas	1648.41
Total Gas and Power	317092836/23		Assets & Facilities	Gas	653.72
Total Gas and Power	317093089/23		Assets & Facilities	Gas	1033.44
Total Gas and Power	317093155/23		Assets & Facilities	Gas	3366.87
Total Gas and Power	317093221/23		Assets & Facilities	Gas	839.73
Toye Kenning And Spence	SI0000042027		Stores	Carriage	13.5
Toye Kenning And Spence	SI0000042027		Stores	Clothing and Uniforms	90
Toye Kenning And Spence	SI0000042027		Stores	Clothing and Uniforms	756
Treble 5 Treble 1 Ltd	PSIT10201		Community Grants & Contributions	Crimestoppers	5061.25
Trilateral Research Ltd		1373	Digital and Data Solutions	Software Licences	89040
Truvelo Uk Ltd		18910	LRSP	Operational Equipment	190
Truvelo Uk Ltd		18910	LRSP	Operational Equipment	9000
Uk Telematics Ltd		56710	Fleet	Other Hired & Cont Services	2740.08
Uk Telematics Ltd		56837	Fleet	Other Hired & Cont Services	2837.94
UKAS	IUK200055759		Learning & Development	External Training Courses	845
UKAS	IUK200055760		Learning & Development	External Training Courses	845
Umbrella Counselling East	INV089		Victims Commissioning Expenditure	Miscellaneous Expenses	2221.12
Umbrella Counselling East	INV090		Victims Commissioning Expenditure	Miscellaneous Expenses	2568.78
Unipar Services		4412	Retained Operations	Carriage	20
Unipar Services		4412	Retained Operations	Operational Equipment	490
University Of Leicester		45211	Forensics	Pathologists Fees	2991.94
University Of Leicester		2230129592	Forensics	Pathologists Fees	2991.94
University Of Leicester		2230129593	Forensics	Pathologists Fees	2991.94
University Of Leicester		2230129594	Forensics	Pathologists Fees	2991.94
University Of Leicester		2230129595	Forensics	Pathologists Fees	2991.94
University Of Leicester		2230129597	Forensics	Pathologists Fees	2991.94
University Of Leicester		2230129598	Forensics	Pathologists Fees	2991.94
University Of Leicester		2230129600	Forensics	Pathologists Fees	2991.94
University Of Leicester		2230129601	Forensics	Pathologists Fees	2991.94
University Of Leicester		2230129602	Forensics	Pathologists Fees	2991.94
University Of Leicester		2230129847	Forensics	Pathologists Fees	2991.94
University Of Leicester		2230129848	Forensics	Pathologists Fees	2991.94
University Of Leicester		223029849	Forensics	Pathologists Fees	2991.94
University Of Lincoln	INV0036799		Victims Commissioning Expenditure	Miscellaneous Expenses	9920.75
University Of Lincoln	INV0036953		Violence Against Women and Girls (VAWG)	Miscellaneous Expenses	13157.29
Veolia ES UK Ltd	LCN1295093		Assets & Facilities	Waste Disposal	4724.22
Vic Group		2085463	Assets & Facilities	Reactive Mechanical and Engineering Works	514
Vic Group		2085813	Assets & Facilities	Reactive Fabric	1946.8
Vic Group		2086233	Assets & Facilities	Reactive Mechanical and Engineering Works	4930
Victim Support		3016919	Victims Commissioning Expenditure	Child Independent Sexual Violence Advisors	8315.41
Victim Support		3016920	Victims Commissioning Expenditure	Miscellaneous Expenses	21498.04
Victim Support		3016921	Victims Commissioning Expenditure	Child Independent Sexual Violence Advisors	3317.91
Victim Support		3016922	Victims Commissioning Expenditure	Miscellaneous Expenses	3403.08
Victim Support		3016930	Victims Commissioning Expenditure	Miscellaneous Expenses	2346.14
Virgin Media Business Ltd		60051542	Balance Sheet	Asset Clearing Account	2830.56
Virgin Media Business Ltd		60051914	ICT Infrastructure and OPerations	Fixed Telephone Call Charges and Line Rental	40844.46
Vodafone	UK10/102023/6054		ICT	Miscellaneous Expenses	2401
Vohkus		45217	Digital and Business Services	ICT Equipment and Consumables	118.6
Vohkus		45217	Digital and Business Services	ICT Equipment and Consumables	420
Vohkus	IN30922867		Digital and Business Services	ICT Equipment and Consumables	672
Vohkus	IN30923392		Digital and Business Services	ICT Equipment and Consumables	28.2
Vohkus	IN30923392		Digital and Business Services	ICT Equipment and Consumables	42.8
Vohkus	IN30923392		Digital and Business Services	ICT Equipment and Consumables	106.74
Vohkus	IN30923392		Digital and Business Services	ICT Equipment and Consumables	119.98
Vohkus	IN30923392		Digital and Business Services	ICT Equipment and Consumables	138
Vohkus	IN30923392		Digital and Business Services	ICT Equipment and Consumables	376.25
Vohkus	IN30923392		Digital and Business Services	ICT Equipment and Consumables	2722.5
Vohkus	IN30923759		Digital and Business Services	ICT Equipment and Consumables	19.95
Vohkus	IN30923759		Digital and Business Services	ICT Equipment and Consumables	68.55
Vohkus	IN30923759		Digital and Business Services	ICT Equipment and Consumables	75

Vohkus	IN30923759		Digital and Business Services	ICT Equipment and Consumables	85
Vohkus	IN30923759		Digital and Business Services	ICT Equipment and Consumables	147.58
Vohkus	IN30923759		Digital and Business Services	ICT Equipment and Consumables	477
Vohkus	IN30923795		Digital and Business Services	ICT Equipment and Consumables	2336.25
Vohkus	IN30924067		Digital and Business Services	ICT Equipment and Consumables	3457.65
Vohkus	IN30924178		Digital and Business Services	ICT Equipment and Consumables	1361.25
Vohkus	IN30924262		Digital and Business Services	ICT Equipment and Consumables	75
Vohkus	IN30924262		Digital and Business Services	ICT Equipment and Consumables	204
Vohkus	IN30924262		Digital and Business Services	ICT Equipment and Consumables	379.95
Vohkus	IN30924962		Digital and Business Services	ICT Equipment and Consumables	70.6
Vohkus	IN30924962		Digital and Business Services	ICT Equipment and Consumables	119.25
Vohkus	IN30924962		Digital and Business Services	ICT Equipment and Consumables	123.4
Vohkus	IN30924962		Digital and Business Services	ICT Equipment and Consumables	238.32
Vohkus	IN30924962		Digital and Business Services	ICT Equipment and Consumables	277.6
Voodoo Technology Ltd	INV-0280		ICT Infrastructure and OPerations	Software Licences	750
Voodoo Technology Ltd	INV-0280		ICT Infrastructure and OPerations	Software Licences	8100
Voodoo Technology Ltd	INV-0280		ICT Infrastructure and OPerations	Software Licences	17020
W A Products t/a Scenesa	SIN411377		Crime Scene Investigators	CSI Consumables	11.1
W A Products t/a Scenesa	SIN411377		Crime Scene Investigators	CSI Consumables	109
W A Products t/a Scenesa	SIN411377		Crime Scene Investigators	CSI Consumables	195
W A Products t/a Scenesa	SIN411377		Crime Scene Investigators	CSI Consumables	412.5
W A Products t/a Scenesa	SIN414733		Crime Scene Investigators	CSI Consumables	2.8
W A Products t/a Scenesa	SIN414733		Crime Scene Investigators	CSI Consumables	3.5
W A Products t/a Scenesa	SIN414733		Crime Scene Investigators	CSI Consumables	3.5
W A Products t/a Scenesa	SIN414733		Crime Scene Investigators	CSI Consumables	4.33
W A Products t/a Scenesa	SIN414733		Crime Scene Investigators	CSI Consumables	5.7
W A Products t/a Scenesa	SIN414733		Crime Scene Investigators	CSI Consumables	8
W A Products t/a Scenesa	SIN414733		Crime Scene Investigators	CSI Consumables	9.2
W A Products t/a Scenesa	SIN414733		Crime Scene Investigators	CSI Consumables	29.76
W A Products t/a Scenesa	SIN414733		Crime Scene Investigators	CSI Consumables	30
W A Products t/a Scenesa	SIN414733		Crime Scene Investigators	CSI Consumables	34
W A Products t/a Scenesa	SIN414733		Crime Scene Investigators	CSI Consumables	37.5
W A Products t/a Scenesa	SIN414733		Crime Scene Investigators	CSI Consumables	37.52
W A Products t/a Scenesa	SIN414733		Crime Scene Investigators	CSI Consumables	40.8
W A Products t/a Scenesa	SIN414733		Crime Scene Investigators	CSI Consumables	43.74
W A Products t/a Scenesa	SIN414733		Crime Scene Investigators	CSI Consumables	44.4
W A Products t/a Scenesa	SIN414733		Crime Scene Investigators	CSI Consumables	47.1
W A Products t/a Scenesa	SIN414733		Crime Scene Investigators	CSI Consumables	47.9
W A Products t/a Scenesa	SIN414733		Crime Scene Investigators	CSI Consumables	51.1
W A Products t/a Scenesa	SIN414733		Crime Scene Investigators	CSI Consumables	64.7
W A Products t/a Scenesa	SIN414733		Crime Scene Investigators	CSI Consumables	91.67
W A Products t/a Scenesa	SIN414733		Crime Scene Investigators	CSI Consumables	97.5
W A Products t/a Scenesa	SIN414733		Crime Scene Investigators	CSI Consumables	109
W A Products t/a Scenesa	SIN414733		Crime Scene Investigators	CSI Consumables	185
W A Products t/a Scenesa	SIN414733		Crime Scene Investigators	CSI Consumables	196
W A Products t/a Scenesa	SIN414733		Crime Scene Investigators	CSI Consumables	270
W A Products t/a Scenesa	SIN415270		Support Services	Stationery and Office Consumables	66.84
W A Products t/a Scenesa	SIN415270		Support Services	Stationery and Office Consumables	73.3
W A Products t/a Scenesa	SIN415270		Support Services	Stationery and Office Consumables	120.4
W A Products t/a Scenesa	SIN415270		Support Services	Stationery and Office Consumables	120.48
W A Products t/a Scenesa	SIN415270		Support Services	Stationery and Office Consumables	135
W A Products t/a Scenesa	SIN415717		Support Services	Personal Hygiene	245
W A Products t/a Scenesa	SIN415717		Support Services	Personal Hygiene	420
W A Products t/a Scenesa	SIN416233		Support Services	DNA Sampling	575
W A Products t/a Scenesa	SIN417756		Support Services	Stationery and Office Consumables	54.2
W A Products t/a Scenesa	SIN417756		Support Services	Stationery and Office Consumables	62.7
W A Products t/a Scenesa	SIN417756		Support Services	DNA Sampling	216.8
W A Products t/a Scenesa	SIN417756		Support Services	DNA Sampling	225
W A Products t/a Scenesa	SIN417756		Support Services	Medical and Hygiene Supplies	280
W A Products t/a Scenesa	SIN417756		Support Services	Stationery and Office Consumables	490
W A Products t/a Scenesa	SIN418219		Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	1059.84
W A Products t/a Scenesa	SIN418283		Support Services	DNA Sampling	15
W A Products t/a Scenesa	SIN418283		Support Services	DNA Sampling	1437.5
Woodway Engineering Ltc	SINV085373		Balance Sheet	Transport Stores - Stock in Hand	956.11
Woodway Engineering Ltc	SINV085374		Fleet	Direct parts	844.96
Working Minds UK		5200	Health and Care	Counselling	11896.66
WPC Software LTD		19099	Digital and Data Solutions	Software Licences	552.22
WPC Software LTD		19099	Digital and Data Solutions	Software Licences	6994.68
XPS Administration Ltd	A17929		Finance	Financial Services	9658.33
ZF CV Distribution UK Ltd		920771472	Learning & Development	External Training Courses	233
ZF CV Distribution UK Ltd		920771472	Learning & Development	External Training Courses	233
ZF CV Distribution UK Ltd		920771472	Learning & Development	External Training Courses	233
ZF CV Distribution UK Ltd		920771472	Learning & Development	External Training Courses	233