PAYMENTS OVER £500

Jul-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 a**

1	5 Essex Court	144474	Legal Services	Legal Costs	£532.00
2	ACS Technology Group Ltd	SINV00820659	Support Services	Stationery and Office Consumables	£3.75
3	ACS Technology Group Ltd	SINV00820659	Support Services	Stationery and Office Consumables	£5.00
4	ACS Technology Group Ltd	SINV00820659	Support Services	Stationery and Office Consumables	£8.10
5	ACS Technology Group Ltd	SINV00820659	Support Services	Stationery and Office Consumables	£8.82
6	ACS Technology Group Ltd	SINV00820659	Support Services	Stationery and Office Consumables	£29.36
7	ACS Technology Group Ltd	SINV00820659	Support Services	Stationery and Office Consumables	£35.00
8	ACS Technology Group Ltd	SINV00820659	Support Services	Stationery and Office Consumables	£35.96
9	ACS Technology Group Ltd	SINV00820659	Support Services	Stationery and Office Consumables	£48.16
10	ACS Technology Group Ltd	SINV00820659	Support Services	Stationery and Office Consumables	£58.98
11	ACS Technology Group Ltd	SINV00820659	Support Services	Stationery and Office Consumables	£105.20
12	ACS Technology Group Ltd	SINV00820659	Support Services	Stationery and Office Consumables	£183.30
13	ACS Technology Group Ltd	SINV00821820	Hostage Negotiation	Operational Equipment	£2,190.00
14	Advanced Vehicle Glazing Ltd (AVG)	1045753	Fleet	Vehicle Repairs	£505.44
15	Advanced Vehicle Glazing Ltd (AVG)	1046248	Fleet	Vehicle Repairs	£915.00
16	Agiito	ACS0000105002	Digital Forensics and Cyber Crim	Hotel Accommodation	£725.00
17	Agiito	ACS0000105005	Major Incidents	Hotel Accommodation	£63.84
18	Agiito	ACS0000105005	Major Incidents	Hotel Accommodation	£63.85
19	Agiito	ACS0000105006	Major Incidents	Hotel Accommodation	£69.40
20	Agiito	ACS0000105006	Major Incidents	Hotel Accommodation	£69.41
21	Agiito	ACS0000105007	Major Incidents	Hotel Accommodation	£71.25
22	Agiito	ACS0000105820	Mutual Aid	Hotel Accommodation	£59.30
23	Agiito	ACS0000105820	Mutual Aid	Hotel Accommodation	£374.65
24	Agiito	ACS0000105820	Mutual Aid	Hotel Accommodation	£400.00
25	Agiito	ACS0000105820	Mutual Aid	Hotel Accommodation	£400.00
26	Agiito	ACS0000105820	Mutual Aid	Hotel Accommodation	£400.00
27	Agiito	ACS0000105827	Learning & Development	Hotel Accommodation	£582.00
28	Agiito	ACS0000105828	Learning & Development	Hotel Accommodation	£612.00
29	Airvest Ltd	INV-11662	Stores	Carriage	£7.00
30	Airvest Ltd	INV-11662	Stores	Specialist Units	£130.00
31	Airvest Ltd	INV-11662	Stores	Specialist Units	£900.00
32	Airwave Solutions	0900000012-276	ICT	Airwave O2	£111,022.05
33	Alecto Forensic Services Ltd	103214	Learning & Development	External Training Courses	£5,900.00
34	Allstar Business Solutions Ltd	E2017273191A	Fleet	Fuelcards	£21,172.84
35	Allstar Business Solutions Ltd	E2017273193	Fleet	Fuelcards	£2,697.06
36	Redacted	A219/23A	Forensics	Pathologists Fees	£3,080.00
37	Redacted	A248/23	Forensics	Pathologists Fees	£3,080.00
38	Amd Computer Solutions Ltd	LPO-024	ICT	Hardware - purchase	£832.00
39	AMEC	4042	Corporate Communications	Training - Other	£899.00
40	Ammo and Company Ltd	SIN00128395	Stores	Carriage	£9.50
41	Ammo and Company Ltd	SIN00128395	Stores	Specialist Units	£49.94
42	Ammo and Company Ltd	SIN00128395	Stores	Specialist Units	£174.79
43	Ammo and Company Ltd	SIN00128395	Stores	Specialist Units	£424.49
44	Ammo and Company Ltd	SIN00128395	Stores	Specialist Units	£574.31
45	Andrew Blades Building Services Ltd	232425	Assets & Facilities	Planned Maintenance	£2,087.00
46	Redacted	10457-0323	Operations General	Kennelling Costs Dogs Act 1906	£542.50
47	Arktis Endurance Textiles Ltd	INV-48846	Stores	Specialist Units	£78.50
48	Arktis Endurance Textiles Ltd	INV-48846	Stores	Specialist Units	£78.50
49	Arktis Endurance Textiles Ltd	INV-48846	Stores	Specialist Units	£78.50
50	Arktis Endurance Textiles Ltd	INV-48846	Stores	Specialist Units	£120.00
51	Arktis Endurance Textiles Ltd	INV-48846	Stores	Specialist Units	£157.00
52	Arktis Endurance Textiles Ltd	INV-48846	Stores	Specialist Units	£235.50
53	Arktis Endurance Textiles Ltd	INV-48846	Stores	Specialist Units	£240.00
54	Arktis Endurance Textiles Ltd	INV-48846	Stores	Specialist Units	£240.00
55	Arktis Endurance Textiles Ltd	INV-48846	Stores	Specialist Units	£240.00
56	Arktis Endurance Textiles Ltd	INV-48846	Stores	Specialist Units	£275.00
57	Art of Brilliance	AOB1178	Learning & Development	Miscellaneous Expenses	£51.30
58	Art of Brilliance	AOB1178	Learning & Development	Miscellaneous Expenses	£1,500.00
59	AVR Group Limited T/A National Monitoring	83267	Crime General	Alarms Installation and Monitoring	£4,340.50
60	AXA Insurance	12454612F	Legal Services	Compensation	£25,000.00
61	Basware Holdings Ltd	86113361	ICT	PNC Costs	£2,086.00
62	Benneman Ltd	22	Serious Collision Investigation	Operational Equipment	£520.00
63	Best Drive Ltd	INV-999003	Learning & Development	Internal Training Courses	£600.00
64	BKS (Made to Measure) Ltd	30129	Stores	Specialist Units	£2,442.00
65	BKS (Made to Measure) Ltd	30138	Stores	Specialist Units	£2,631.80
66	Bodytec Accident Repair Centre Ltd	24172	Fleet	Vehicle Repairs	£7,733.41
67	Boston United Football Club Limited	BU-23282	East	Corporate Hospitality	£3,210.00
68	Boston United Football Club Limited	BU-23471	East	Other Hired & Cont Services	£160.00
69	Boston United Football Club Limited	BU-23471	East	Corporate Hospitality	£885.00
70	Brain in Hand Ltd	INV-24471	ICT	ICT Equipment and Consumables	£1,225.00
71	Brook And Mayo Limited	IN115886	Assets & Facilities	Reactive Mechanical and Engineering Works	£2,776.11
72	Brook And Mayo Limited	IN115899	Assets & Facilities	Reactive Mechanical and Engineering Works	£550.59

73	Brook And Mayo Limited	IN115914	Assets & Facilities	Reactive Mechanical and Engineering Works	£524.48
74	Brook And Mayo Limited	IN115915	Assets & Facilities	Reactive Mechanical and Engineering Works	£617.62
75	Brook And Mayo Limited	IN116014	Assets & Facilities	Reactive Mechanical and Engineering Works	£850.37
76	Brook And Mayo Limited	IN116073	Assets & Facilities	Planned Mechanical and Engineering Works	£4,481.46
77	BSSB Contract Services Ltd	3608	Assets & Facilities	Comms Mast Maintenance	£6,759.00
78	BT Global Services	M012 5Z	ICT	Fixed Telephone Call Charges and Line Rental	£10,022.95
79	BT Global Services	MO13 9P	ICT	Fixed Telephone Call Charges and Line Rental	£9,903.81
80	BT Redcare	20035787	ICT	Hardware - maintenance	£1,191.40
81	Castrol UK Limited	9070410030/04.07.2023	Balance Sheet	Transport Stores - Stock in Hand	£682.20
82	Redacted	97283	Legal Services	Legal Costs	£666.67
83	Certas Energy UK Ltd	8771309	Balance Sheet	Fuel stock - HQ	£4,308.15
84	Certas Energy UK Ltd	8828308	Balance Sheet	Fuel stock - HQ	£4,388.40
85	Certas Energy UK Ltd	8854934	Balance Sheet	Fuel Stock - SOUTH PARK	£6,654.00
86	Certas Energy UK Ltd	8862415	Balance Sheet	Fuel stock - HQ	£4,945.05
87	City Of Lincoln Council	77000072970a	Assets & Facilities	General Rates	£4,088.00
88	City Of London Police	4343790	Learning & Development	External Training Courses	£3,362.00
89	Clarity Information Solutions Limited	INV-0614	Support Services	Office Equipment	£760.00
90	Click Travel Ltd	3368983	Learning & Development	Hotel Accommodation	£344.45
91	Click Travel Ltd	3368983	IPT (Initial Police Training)	Hotel Accommodation	£350.17
92	Click Travel Ltd	3368983	IPT (Initial Police Training)	Hotel Accommodation	£434.45
93	Click Travel Ltd	3368983	IPT (Initial Police Training)	Hotel Accommodation	£474.79
94	Click Travel Ltd	3369625	Learning & Development	Hotel Accommodation	£84.16
95	Click Travel Ltd	3369625	Tactical Support Team	Hotel Accommodation	£168.33
96	Click Travel Ltd	3369625	Tactical Support Team	Hotel Accommodation	£168.33
97	Click Travel Ltd	3369625	Tactical Support Team	Hotel Accommodation	£168.33
98	Click Travel Ltd	3369625	Tactical Support Team	Hotel Accommodation	£168.33
99	Click Travel Ltd	3369625	Tactical Support Team	Hotel Accommodation	£168.33
100	Click Travel Ltd	3369625	Tactical Support Team	Hotel Accommodation	£168.33
101	Click Travel Ltd	3369625	Tactical Support Team	Hotel Accommodation	£168.33
102	Click Travel Ltd	3369625	Tactical Support Team	Hotel Accommodation	£168.33
103	Click Travel Ltd	3369625	Tactical Support Team	Hotel Accommodation	£168.33
104	Click Travel Ltd	3369625	IPT (Initial Police Training)	Hotel Accommodation	£169.25
105	Click Travel Ltd	3369625	IPT (Initial Police Training)	Hotel Accommodation	£191.17
106	Click Travel Ltd	3369625	Tactical Support Team	Hotel Accommodation	£210.83
107	Click Travel Ltd	3369625	Tactical Support Team	Hotel Accommodation	£218.33
108	Click Travel Ltd	3369625	IPT (Initial Police Training)	Hotel Accommodation	£284.24
109	Click Travel Ltd	3369625	Learning & Development	Hotel Accommodation	£328.69
110	Click Travel Ltd	3370391	IPT (Initial Police Training)	Hotel Accommodation	£71.33
111	Click Travel Ltd	3370391	IPT (Initial Police Training)	Hotel Accommodation	£282.00
112	Click Travel Ltd	3370391	IPT (Initial Police Training)	Hotel Accommodation	£330.92
113	Click Travel Ltd	3370391	IPT (Initial Police Training)	Hotel Accommodation	£373.58
114	Click Travel Ltd	3370391	Learning & Development	Hotel Accommodation	£391.20
115	Click Travel Ltd	3373809	POLIT	Hotel Accommodation	£183.53
116	Click Travel Ltd	3373809	POLIT	Hotel Accommodation	£183.53
117	Click Travel Ltd	3373809	POLIT	Hotel Accommodation	£183.53
118	Click Travel Ltd	3373809	POLIT	Hotel Accommodation	£186.69
119	Click Travel Ltd	3373809	IPT (Initial Police Training)	Hotel Accommodation	£342.79
120	Click Travel Ltd	3373809	Learning & Development	Hotel Accommodation	£413.47
121	Click Travel Ltd	3373809	IPT (Initial Police Training)	Hotel Accommodation	£472.83
122	College Of Policing	90080459	Force Executive	External Training Courses	£3,741.90
123	College Of Policing	90082357	Learning & Development	External Training Courses	£4,091.50
124	David Horn Communications Ltd	INV0068312	ICT	ICT Equipment and Consumables	£3,303.00
125	Derby Unitex Limited	9561	Stores	Carriage	£12.50
126	Derby Unitex Limited	9561	Stores	Specialist Units	£171.38
127	Derby Unitex Limited	9561	Stores	Specialist Units	£171.38
128	Derby Unitex Limited	9561	Stores	Specialist Units	£171.38
129	Designs Signage Solutions Ltd	62537	Fleet	Direct parts	£890.00
130	Doddington Farms LLP	9977	Force Executive	Presentations and Awards	£2,425.67
131	Drs Direct Limited	INV-18146	Health and Care	Selected Medical Practitioner	£1,450.00
132	Drs Direct Limited	INV-18167	Health and Care	Selected Medical Practitioner	£1,450.00
133	Drs Direct Limited	INV-18184	Health and Care	Selected Medical Practitioner	£1,450.00
134	ECC Electronic Engineering	7748	Assets & Facilities	Planned Maintenance	£13,555.00
135	Edf Energy	15672048	Building & Facilities Mon & Man	Electricity	£659.40
136	Edf Energy	15672048	Assets & Facilities	Electricity	£172,311.76
137	Elizabeth Smart	11/12 July 2023	Learning & Development	Internal Training Courses	£1,500.00
138	Emma Jane Hudson	677	Protecting Vunerable Persons Te	Intermediaries	£1,218.12
139	F Troop & Son Ltd	10U19092	Fleet	Vehicle Repairs	£4,198.79
140	F Troop & Son Ltd	10U19103	Fleet	Vehicle Repairs	£3,459.39
141	Feathers Vehicle Rental	29698	Fleet	Hire of Transport - Operational	£700.00
142	Feathers Vehicle Rental	31443	Major Incidents	Hire of Transport - Operational	£504.00
143	Feathers Vehicle Rental	31499	Fleet	Hire of Transport - Operational	£525.00
144	First Rescue Training and Supplies LTD	DW-92846	Support Services	Medical and Hygiene Supplies	£80.00
145	First Rescue Training and Supplies LTD	DW-92846	Support Services	Medical and Hygiene Supplies	£267.00
146	First Rescue Training and Supplies LTD	DW-92846	Support Services	Medical and Hygiene Supplies	£1,295.00
147	FM:Systems Europe Ltd	INV-U12173	Assets & Facilities	Other Hired & Cont Services	£3,201.00
148	FMG Support (RRRM) Limited	52411	Fleet	Vehicle Repairs	£823.00
149	FMG Support (RRRM) Limited	52411	Fleet	Vehicle Maintenance	£2,034.00
150	Foxhall Veterinary Clinic	479200	East	Veterinary Surgeons	£1,541.91
151	G4s Care & Justice Services (Uk) Ltd - Pss	90442623	Digital and Data Solutions	Software Licences	£45,208.18
152	GAC Tech Solutions Ltd	33591	Assets & Facilities	Access Control	£145.00
153	GAC Tech Solutions Ltd	33591	Assets & Facilities	Access Control	£485.00
154	Gallagher Bassett International Ltd	UK-002815	Balance Sheet	Gallagher Bassett Imprest Account	£4,520.68

155	Garmantec Group Ltd - T/A Kit Design & Sty	34999	Police Support Unit (Public Orde	Operational Equipment	£110.25
156	Garmantec Group Ltd - T/A Kit Design & Sty	34999	Police Support Unit (Public Orde	Operational Equipment	£110.25
157	Garmantec Group Ltd - T/A Kit Design & Sty	34999	Police Support Unit (Public Orde	Operational Equipment	£220.50
158	Garmantec Group Ltd - T/A Kit Design & Sty	34999	Police Support Unit (Public Orde	Operational Equipment	£235.50
159	Gemini Accident Repairs Centres Ltd	AE2301380	Fleet	Vehicle Repairs	£5,310.15
160	Gemini Accident Repairs Centres Ltd	AE2301452	Fleet	Vehicle Repairs	£5,344.66
161	Gemini Accident Repairs Centres Ltd	AE2301519	Fleet	Vehicle Repairs	£5,847.87
162	Glendale Managed Services Ltd	GC446-SCH-3515	Assets & Facilities	Grounds Maintenance	£687.00
163	Global Resourcing Limited	SI-1391	Police Staff ICT	Agency / Temp Staff	£12,375.00
164	Goodyear Ssc	5445315503	Fleet	Vehicles - Tyres and Tubes	£12,771.70
165	Gresham Office Furniture Limited	557234	Support Services	Furniture	£714.00
166	Grubb Street Media Ltd	774	PCC Executive Team	Communications Support	£3,500.00
167	Redacted	93240061725	Major Incidents	Other Hired & Cont Services	£700.00
168	Healthy Buildings International Limited	52675	Assets & Facilities	Planned Mechanical and Engineering Works	£1,100.00
169	Heathbrook Incorporating Strato	189103	Fleet	Vehicle Workshop Consumables	£825.00
170	Heckler Koch Nsaf	8070072	Armed Policing Training	Operational Equipment	£25.00
171	Heckler Koch Nsaf	8070072	Armed Policing Training	Operational Equipment	£272.57
172	Heckler Koch Nsaf	8070072	Armed Policing Training	Operational Equipment	£287.73
173	Heckler Koch Nsaf	8070072	Armed Policing Training	Operational Equipment	£382.67
174	Heckler Koch Nsaf	8070072	Armed Policing Training	Operational Equipment	£388.04
175	Herjavec Group Inc	INV3145	ICT	Software Licences	£6,612.00
176	HMCTS Midlands Confiscation Unit	Redacted	Balance Sheet	Confiscation Account - Proceeds of Crime Act	£6,460.00
177	Home Office - Accounts Receivable	2633892	ICT	PNC Costs	£1,038,090.61
178	Home Office - Accounts Receivable	Redacted	Balance Sheet	Confiscation Account - Proceeds of Crime Act	£2,065.00
179	Hopkins Solicitors	231004	Force Executive	Legal Costs	£500.00
180	I Straker Consultants Ltd	INV-0118	Health and Care	Miscellaneous Expenses	£2,000.00
181	Imprint Colour Printers	22289	VHF	Printing	£545.00
182	Inelo Polska	93240051468	Serious Collision Investigation	Software - purchase	£408.00
183	Inelo Polska	93240051468	DO NOT USE - Tactical Roads Po	Software - purchase	£408.00
184	Instant Marquees Ltd	INV-0243	Safer Together Team	Operational Equipment	£45.00
185	Instant Marquees Ltd	INV-0243	Safer Together Team	Operational Equipment	£80.00
186	Instant Marquees Ltd	INV-0243	Safer Together Team	Operational Equipment	£90.00
187	Instant Marquees Ltd	INV-0243	Safer Together Team	Operational Equipment	£95.00
188	Instant Marquees Ltd	INV-0243	Safer Together Team	Operational Equipment	£300.00
189	Instant Marquees Ltd	INV-0243	Safer Together Team	Operational Equipment	£995.00
190	Kapsuun Group LLC	520036.0001.0006	Learning & Development	External Training Courses	£792.47
191	Kapsuun Group LLC	520036.0001.0006	Learning & Development	External Training Courses	£792.48
192	Kelly Barfoot Mediation Services	515	Human Resources	Miscellaneous Expenses	£850.00
193	Landmarc Support Services Ltd	SI018186	Armed Policing Training	Other Hired & Cont Services	£614.00
194	Lantei Ltd	INV-312836	Assets & Facilities	Planned Mechanical and Engineering Works	£1,456.00
195	Lantei Ltd	INV-312976	Assets & Facilities	Planned Mechanical and Engineering Works	£2,984.00
196	Limesquare Vehicle Rental Ltd	279039	Fleet	Hire of Transport - Operational	£660.40
197	Lincolnshire County Council	2004364494	Miscellaneous Finance	Collaboration / Contributions	£5,000.00
198	Lincolnshire County Council	2004365335	Assets & Facilities	Gas	£805.10
199	Lincolnshire County Council	2004365335	Assets & Facilities	Water Services / Rates	£939.25
200	Lincolnshire County Council	2004365335	Assets & Facilities	Electricity	£1,157.14
202	Lincolnshire Partnership Nhs Foundation Tr	L0000865	Victims Commissioning Expendit	Ind Sexual Violence Advisors	£3,997.50
203	Lincolnshire Partnership Nhs Foundation Tr	L0000866	Victims Commissioning Expendit	Ind Sexual Violence Advisors	£3,915.00
204	Lincolnshire Partnership Nhs Foundation Tr	L0000867	Victims Commissioning Expendit	Miscellaneous Expenses	£5,086.75
205	Lindum Group Ltd	031/3123576	Legal Services	Damage to Property / Boarding Up (Expenditu	£529.00
206	LM Electrical	LM531	Assets & Facilities	Planned PPM Contract	£162.00
207	LM Electrical	LM531	Assets & Facilities	Planned PPM Contract	£162.00
208	LM Electrical	LM531	Assets & Facilities	Planned PPM Contract	£162.00
209	LM Electrical	LM531	Assets & Facilities	Planned PPM Contract	£162.00
210	LM Electrical	LM531	Assets & Facilities	Planned PPM Contract	£216.00
211	LM Electrical	LM531	Assets & Facilities	Planned PPM Contract	£216.00
212	LM Electrical	LM531	Assets & Facilities	Planned PPM Contract	£375.82
213	LM Electrical	LM534	Assets & Facilities	Planned PPM Contract	£208.00
214	LM Electrical	LM534	Assets & Facilities	Planned PPM Contract	£318.32
215	Love Building & Property Maintenance	0037/2023	Balance Sheet	Asset Clearing Account	£3,280.00
216	Love Building & Property Maintenance	0039/2023	Assets & Facilities	Reactive Mechanical and Engineering Works	£1,385.00
217	Love Building & Property Maintenance	0040/2023	Assets & Facilities	Reactive Fabric	£225.00
218	Love Building & Property Maintenance	0040/2023	Assets & Facilities	Reactive Fabric	£295.00
219	Love Building & Property Maintenance	0041/2023	Assets & Facilities	Minor Improvements M&E	£3,970.00
220	Love Building & Property Maintenance	0042/2023	Assets & Facilities	Minor Improvements M&E	£2,460.00
221	Love Building & Property Maintenance	0043/2023	Assets & Facilities	Minor Improvements M&E	£2,730.00
222	Love Building & Property Maintenance	0050/2023	Assets & Facilities	Reactive Fabric	£4,270.00
223	Love Building & Property Maintenance	0051/2023	Assets & Facilities	Reactive Fabric	£4,560.00
224	Redacted	947	Operations General	Kennelling Costs Dogs Act 1906	£1,287.10
225	Lukes & Godwin Ltd	45341	Assets & Facilities	Minor Improvements M&E	£625.05
226	Lynx AC Ltd	INV000852	Assets & Facilities	Planned PPM Contract	£506.00
227	Lynx AC Ltd	INV000859	Assets & Facilities	Planned PPM Contract	£4,210.00
228	Lyon Equipment Limited	757925	Hostage Negotiation	Operational Equipment	£22.52
229	Lyon Equipment Limited	757925	Hostage Negotiation	Operational Equipment	£36.40
230	Lyon Equipment Limited	757925	Hostage Negotiation	Operational Equipment	£53.60
231	Lyon Equipment Limited	757925	Hostage Negotiation	Operational Equipment	£56.80
232	Lyon Equipment Limited	757925	Hostage Negotiation	Operational Equipment	£64.80
233	Lyon Equipment Limited	757925	Hostage Negotiation	Operational Equipment	£160.00
234	Lyon Equipment Limited	757925	Hostage Negotiation	Operational Equipment	£190.64
235	Lyon Equipment Limited	757925	Hostage Negotiation	Operational Equipment	£190.64
236	Lyon Equipment Limited	757925	Hostage Negotiation	Operational Equipment	£232.00
237	Lyon Equipment Limited	757925	Hostage Negotiation	Operational Equipment	£262.00

238	Lyon Equipment Limited	757925	Hostage Negotiation	Operational Equipment	£262.00
239	MA Solutions (Lindum) Ltd	INV-1989	Assets & Facilities	Planned PPM Contract	£4,317.50
240	MAP Flooring	59	Assets & Facilities	Planned Maintenance	£4,510.00
241	Marshall Motor Group	68539387	Fleet	Vehicle Maintenance	£2,817.71
242	Mayor'S Office For Policing & Crime	9411049201	ICT	Miscellaneous Expenses	£74,005.22
243	Mental Health First Aid England	INV177578	Learning & Development	External Training Courses	£2,500.00
244	Methods Analytics Ltd	SIN076548	ICT	Other Hired & Cont Services	£48,697.83
245	Redacted	A65	Operations General	Kennelling Costs Dogs Act 1906	£7,213.00
246	Mwuk Ltd T/A Yaffy	74654	Stores	Specialist Units	£126.00
247	Mwuk Ltd T/A Yaffy	74654	Stores	Specialist Units	£138.00
248	Mwuk Ltd T/A Yaffy	74654	Stores	Specialist Units	£525.00
249	Mwuk Ltd T/A Yaffy	74654	Stores	Specialist Units	£525.00
251	NDI Technologies Ltd	1861615	ICT	Hardware - maintenance	£3,984.85
252	Neil Warrilow Painting & Decorating	NWPD090	Assets & Facilities	Planned Maintenance	£1,620.00
253	Neil Warrilow Painting & Decorating	NWPD092	Assets & Facilities	Minor Improvements Fabric	£1,800.00
254	New Life Conference Centre	23073	Force Executive	Miscellaneous Expenses	£687.20
255	NLA Media Access Ltd	Q505569	Corporate Communications	Books and Publications	£2,164.00
256	NLA Media Access Ltd	Q505570	Corporate Communications	Books and Publications	£649.20
257	Novar Systems Ltd	7081035548	Assets & Facilities	Reactive Mechanical and Engineering Works	£1,143.50
258	NW Counselling Hub CIC (NWCH)	INV-14297	Victims Commissioning Expendit	NWCH - Sexual Violence Counselling Grant	£7,707.88
259	NW Counselling Hub CIC (NWCH)	INV-14298	Victims Commissioning Expendit	NWCH - Sexual Violence Counselling Grant	£4,179.50
260	Octopus Moneycoach	TW100-2086	Health and Care	External Training Courses	£780.00
261	OE Connection Limited	GBIP-0042635	Fleet	Vehicle Workshop Consumables	£131.32
262	OE Connection Limited	GBIP-0042635	Balance Sheet	Transport Stores - Stock in Hand	£3,566.75
263	OE Connection Limited	GBIP-0042635	Fleet	Direct parts	£6,695.69
264	OE Connection Limited	GBIP-0042870	Fleet	Vehicle Workshop Consumables	£370.68
265	OE Connection Limited	GBIP-0042870	Balance Sheet	Transport Stores - Stock in Hand	£6,760.92
266	OE Connection Limited	GBIP-0042870	Fleet	Direct parts	£7,582.72
267	Office of the Police & Crime Commissioner	9412007573	Hostage Negotiation	External Training Courses	£1,375.00
268	Office of the Police & Crime Commissioner	9412007573	Hostage Negotiation	External Training Courses	£1,375.00
269	Office of the Police & Crime Commissioner	9412007574	Hostage Negotiation	External Training Courses	£1,375.00
270	Office of the Police & Crime Commissioner	9412007574	Hostage Negotiation	External Training Courses	£1,375.00
271	Opcc For Leicestershire	2007921	Learning & Development	Internal Training Courses	£180.00
272	Opcc For Leicestershire	2007921	Learning & Development	Internal Training Courses	£180.00
273	Opcc For Leicestershire	2007921	Learning & Development	Internal Training Courses	£180.00
274	Opcc For Leicestershire	2007921	Learning & Development	Internal Training Courses	£200.00
275	Opcc For Leicestershire	2008103	VRS Mon & Man	Vehicle Recovery Costs	£682.50
276	Opto Training Ltd	LP 2238	Learning & Development	External Training Courses	£15,525.00
277	Pcc For Humberside	7400	Major Incidents	Services Of Borrowed Police	£1,157.75
278	PCC For Northamptonshire	31001989	Learning & Development	External Training Courses	£3,895.00
279	PCC For Northamptonshire	31001989	Learning & Development	External Training Courses	£3,895.00
280	PCC For Northamptonshire	31001989	Learning & Development	External Training Courses	£3,895.00
281	PCC for Nottinghamshire	I0000243	Balance Sheet	Asset Clearing Account	£164,352.18
282	PCC for Nottinghamshire	I0000657	Learning & Development	External Training Courses	£1,500.00
283	PCC for Nottinghamshire	I0000657	Learning & Development	External Training Courses	£1,500.00
284	PCC for Nottinghamshire	I0000746	Learning & Development	External Training Courses	£600.00
285	PCC for Nottinghamshire	I0000746	Learning & Development	External Training Courses	£600.00
286	Peter Jones (Ilg) Ltd	INV-16465	ICT	ICT Equipment and Consumables	£20.00
287	Peter Jones (Ilg) Ltd	INV-16465	ICT	ICT Equipment and Consumables	£782.65
288	PETTY CASH	104112	Balance Sheet	Petty Cash Tin - Lincoln	£500.00
289	Physio Med Ltd	62678	Health and Care	Miscellaneous Expenses	£2,059.00
290	Pitney Bowes Purchase Power	BK195833	Support Services	Postage Costs	£4,186.43
291	Police Dogs Centre Holland B.V.	2023-070	Dog Section	Police Dogs - purchase	£4,999.00
292	Police Dogs Centre Holland B.V.	2023-070	Dog Section	Police Dogs - purchase	£4,999.00
293	Police Federation of England & Wales	FB009779	Learning & Development	External Training Courses	£45.00
294	Police Federation of England & Wales	FB009779	Learning & Development	External Training Courses	£90.00
295	Police Federation of England & Wales	FB009779	Learning & Development	External Training Courses	£494.17
296	Portable Multimedia Ltd	SO007320	Armed Response Policing (Was F	Operational Equipment	£899.91
297	Portable Multimedia Ltd	SO007320	Armed Response Policing (Was F	Operational Equipment	£2,316.60
298	Portland Tools (1998) Ltd	157296	Police Support Unit (Public Orde	Operational Equipment	£206.43
299	Portland Tools (1998) Ltd	157296	Police Support Unit (Public Orde	Operational Equipment	£252.00
300	Portland Tools (1998) Ltd	157296	Police Support Unit (Public Orde	Operational Equipment	£483.00
301	PPL PRS Ltd	SIN2419564	Miscellaneous Finance	Miscellaneous Expenses	£24,425.55
302	Probrand	OP/1737096	Digital and Business Services	ICT Equipment and Consumables	£10,047.60
303	Probrand	OP/1737096	Digital and Business Services	ICT Equipment and Consumables	£11,257.92
304	Pro-Tect Safety Signs	70236	Roads Policing	Operational Equipment	£36.00
305	Pro-Tect Safety Signs	70236	Roads Policing	Operational Equipment	£70.80
306	Pro-Tect Safety Signs	70236	Roads Policing	Operational Equipment	£71.88
307	Pro-Tect Safety Signs	70236	Roads Policing	Operational Equipment	£77.00
308	Pro-Tect Safety Signs	70236	Roads Policing	Operational Equipment	£183.42
309	Pro-Tect Safety Signs	70236	Roads Policing	Operational Equipment	£261.14
310	Pro-Tect Safety Signs	70236	Roads Policing	Operational Equipment	£926.10
311	Rail Settlement Plan Limited	380447	West	Public Transport (Inc Train & Parking)	£1,429.70
312	Reed Talent Solutions t/a Consultancy+	R41066321M	Strategic Development	Consultants Fees	£5,486.25
313	Reed Talent Solutions t/a Consultancy+	R41068877M	Strategic Development	Consultants Fees	£5,486.25
314	Reed Talent Solutions t/a Consultancy+	R41071204M	ICT	Other Hired & Cont Services	£81,510.00
315	Ringrose Law	Redacted	Legal Services	Compensation	£11,000.00
316	Rovers Return Petshop Ltd	45126	Dog Section	Police Dogs - Feed/vets	£574.83
317	Royal Mail Group Ltd	9067732873	LRSP	Postage Costs	£2,800.23
318	Royal Mail Group Ltd	9067787198	LRSP	Postage Costs	£2,546.75
319	Royal Mail Group Ltd	9067837586	LRSP	Postage Costs	£2,726.46
320	Royal Mail Group Ltd	9067895395	LRSP	Postage Costs	£2,458.38

321	Royal Mail Group Ltd	9067952636	LRSP	Postage Costs	£2,714.61
322	Redacted	93240062049	Operations General	Kennelling Costs Dogs Act 1906	£711.50
323	S Clark Plumbing and Heating Services Ltd	4025	Assets & Facilities	Planned Mechanical and Engineering Works	£12,107.00
324	S Clark Plumbing and Heating Services Ltd	4026	Assets & Facilities	Planned Mechanical and Engineering Works	£880.80
325	Safer Living Foundation	1113	Community Grants & Contributi	Safer Living Foundation	£6,250.00
326	Sancus Solutions Ltd	447	PCC Executive Team	Other Hired & Cont Services	£1,560.00
327	Satchell Moran Solicitors	129864.001	Legal Services	Legal Costs	£600.00
328	Scott Taylor Law Ltd	ME-1-5-1483	Legal Services	Compensation	£12,500.00
329	Selmec Lincoln Ltd	46578-23	Assets & Facilities	Reactive Fabric	£694.08
330	Selmec Lincoln Ltd	46579-23	Assets & Facilities	Reactive Fabric	£825.26
331	Selmec Lincoln Ltd	46582-23	Assets & Facilities	Reactive Mechanical and Engineering Works	£664.09
332	Shred-It Limited	8140158835	Assets & Facilities	Waste Disposal	£1,956.00
333	Sleaford Electrical & Refrigeration Co Ltd	216000	Assets & Facilities	Reactive Mechanical and Engineering Works	£1,736.69
334	Sleaford Electrical & Refrigeration Co Ltd	216020	Assets & Facilities	Reactive Mechanical and Engineering Works	£517.96
335	Redacted	172860/1/SJ	Major Incidents	Intermediaries	£676.08
336	Sodexo Motivation Solutions	3881094	Miscellaneous Finance	Other Hired & Cont Services	£19.91
338	Sonic Communications (International) Ltd	253655/117143	Stores	Carriage	£15.00
339	Sonic Communications (International) Ltd	253655/117143	Stores	Specialist Units	£628.50
340	Sonic Communications (International) Ltd	253789/117525	Stores	Carriage	£15.00
341	Sonic Communications (International) Ltd	253789/117525	Stores	Specialist Units	£493.00
342	Sp Services	9000063640	Support Services	Medical and Hygiene Supplies	£512.50
343	Specialist Computer Centres Plc	OP/ N413107	ICT	ICT Equipment and Consumables	£8.50
344	Specialist Computer Centres Plc	OP/ N413107	ICT	ICT Equipment and Consumables	£940.87
345	Submarine Manufacturing and Products Ltd	41758	Tactical Support Team	Marine Unit Maintenance Costs	£1,243.22
346	Synetiq	6016105	Fleet	Direct parts	£2,495.00
347	TGS	16806	Dedicated Source Unit	Mobile Phone Call Charges and Contract Cost	£713.23
348	The Institute of Traffic Accident Investigato	30-230711A	Learning & Development	External Training Courses	£850.00
349	The Institute of Traffic Accident Investigato	30-230711A	Learning & Development	External Training Courses	£850.00
350	The Knowledge Academy Limited	453104	Learning & Development	External Training Courses	£2,550.00
351	The Showroom/ Lincolnshire YMCA	728	Force Executive	Miscellaneous Expenses	£632.50
352	The Veterinary Hospital	44028	Dog Section	Veterinary Surgeons	£1,531.76
353	Timeplan Fuel Solutions Ltd	4762	Fleet	Other Hired & Cont Services	£662.88
354	Total Gas and Power	298289216/23	Assets & Facilities	Gas	£7,713.38
355	Total Gas and Power	307213769/2	Building & Facilities Mon & Man	Gas	£4,273.22
356	Total Gas and Power	307213791/23	Assets & Facilities	Gas	£670.27
357	Toye Kenning And Spencer Limited	SI0000041833	Stores	Clothing and Uniforms	£650.00
358	Toye Kenning And Spencer Limited	SI0000041883	Stores	Clothing and Uniforms	£650.00
359	Treble 5 Treble 1 Ltd	PSIT10134	Community Grants & Contributi	Crimestoppers	£5,061.25
360	UKAS	IUK200052598	Learning & Development	External Training Courses	£1,485.00
361	Umbrella Counselling East Midlands	INV077	Victims Commissioning Expendit	Miscellaneous Expenses	£2,568.78
362	Umbrella Counselling East Midlands	INV078	Victims Commissioning Expendit	Miscellaneous Expenses	£2,627.12
363	Unipar Services	4212	Retained Operations	Carriage	£20.00
364	Unipar Services	4212	Retained Operations	Operational Equipment	£490.00
365	University Of Leicester	2230128075	Forensics	Pathologists Fees	£2,991.94
366	University Of Leicester	2230128076	Forensics	Pathologists Fees	£2,991.94
367	University Of Leicester	2230128077	Forensics	Pathologists Fees	£2,991.94
369	Vbc Premier Blinds	189043	Assets & Facilities	Reactive Fabric	£1,364.00
370	Veolia ES UK Ltd	AIO1282488	Assets & Facilities	Waste Disposal	£3,862.32
371	Victim Support	3016707	Victims Commissioning Expendit	Child Independent Sexual Violence Advisors	£8,315.41
372	Victim Support	3016708	Victims Commissioning Expendit	Miscellaneous Expenses	£21,498.04
373	Victim Support	3016709	Victims Commissioning Expendit	Child Independent Sexual Violence Advisors	£3,317.91
374	Victim Support	3016710	Victims Commissioning Expendit	Miscellaneous Expenses	£3,403.08
375	Viking Arms Ltd	INV0088043	Stores	Carriage	£10.00
376	Viking Arms Ltd	INV0088043	Stores	Specialist Units	£1,000.00
377	Viking Arms Ltd	INV0088043	Stores	Specialist Units	£1,040.00
378	Visionmetric Ltd	190623_LI	ICT	Software Licences	£1,899.00
379	Vodafone	104159872	ICT	Mobile Information System	£4,216.86
380	Vodafone	103993852	ICT	Mobile Information System	£10,840.16
381	Vodafone	104154859	ICT	Mobile Information System	£12,703.22
382	Vodafone	389468	ICT	Miscellaneous Expenses	£2,242.00
383	Vodafone	UK10/072023/8670	ICT	Hardware - maintenance	£2,401.00
384	Vohkus	IN30913487	ICT	ICT Equipment and Consumables	£1,298.00
385	Vohkus	IN30913762	ICT	ICT Equipment and Consumables	£495.00
386	Vohkus	IN30913762	ICT	ICT Equipment and Consumables	£772.20
387	Vohkus	IN30913818	ICT	ICT Equipment and Consumables	£303.00
388	Vohkus	IN30913818	ICT	ICT Equipment and Consumables	£442.30
389	Vohkus	IN30914894	ICT	ICT Equipment and Consumables	£1,298.00
390	Vohkus	IN30915150	ICT	ICT Equipment and Consumables	£2,164.80
391	Vohkus	IN30915150	ICT	ICT Equipment and Consumables	£2,722.50
392	Vohkus	IN30916438	PCC Executive Team	ICT Equipment and Consumables	£273.53
393	Vohkus	IN30916438	PCC Executive Team	ICT Equipment and Consumables	£437.58
394	Vohkus	IN30916616	Digital and Business Services	ICT Equipment and Consumables	£66.57
395	Vohkus	IN30916616	Digital and Business Services	ICT Equipment and Consumables	£177.90
396	Vohkus	IN30916616	Digital and Business Services	ICT Equipment and Consumables	£184.80
397	Vohkus	IN30916616	Digital and Business Services	ICT Equipment and Consumables	£252.99
398	W A Products t/a Scenesafe	SIN405766	Support Services	DNA Sampling	£15.00
399	W A Products t/a Scenesafe	SIN405766	Support Services	DNA Sampling	£45.00
400	W A Products t/a Scenesafe	SIN405766	Support Services	DNA Sampling	£64.20
401	W A Products t/a Scenesafe	SIN405766	Support Services	DNA Sampling	£79.00
402	W A Products t/a Scenesafe	SIN405766	Support Services	DNA Sampling	£113.20
403	W A Products t/a Scenesafe	SIN405766	Support Services	DNA Sampling	£114.00
404	W A Products t/a Scenesafe	SIN405766	Support Services	DNA Sampling	£162.60

405	W A Products t/a Scenesafe	SIN406325	Major Incidents	CSI Consumables	£16.76
406	W A Products t/a Scenesafe	SIN406325	Major Incidents	CSI Consumables	£23.95
407	W A Products t/a Scenesafe	SIN406325	Major Incidents	CSI Consumables	£29.25
408	W A Products t/a Scenesafe	SIN406325	Major Incidents	CSI Consumables	£31.02
409	W A Products t/a Scenesafe	SIN406325	Major Incidents	CSI Consumables	£62.72
410	W A Products t/a Scenesafe	SIN406325	Major Incidents	CSI Consumables	£67.50
411	W A Products t/a Scenesafe	SIN406325	Major Incidents	CSI Consumables	£75.00
412	W A Products t/a Scenesafe	SIN406325	Major Incidents	CSI Consumables	£90.00
413	W A Products t/a Scenesafe	SIN406325	Major Incidents	CSI Consumables	£209.04
414	W A Products t/a Scenesafe	SIN407440	Support Services	Stationery and Office Consumables	£15.00
415	W A Products t/a Scenesafe	SIN407440	Support Services	Stationery and Office Consumables	£200.52
416	W A Products t/a Scenesafe	SIN407440	Support Services	Stationery and Office Consumables	£202.50
417	W A Products t/a Scenesafe	SIN407440	Support Services	Stationery and Office Consumables	£375.00
418	W A Products t/a Scenesafe	SIN407440	Support Services	Stationery and Office Consumables	£458.00
419	W A Products t/a Scenesafe	SIN407440	Support Services	Stationery and Office Consumables	£483.00
420	W A Products t/a Scenesafe	SIN408759	Crime Scene Investigators	CSI Consumables	£19.64
421	W A Products t/a Scenesafe	SIN408759	Crime Scene Investigators	CSI Consumables	£81.60
422	W A Products t/a Scenesafe	SIN408759	Crime Scene Investigators	CSI Consumables	£93.14
423	W A Products t/a Scenesafe	SIN408759	Crime Scene Investigators	CSI Consumables	£309.36
424	W A Products t/a Scenesafe	SIN409737	Balance Sheet	DO NOT CLOSE Inventory A/P Accrual	£1,059.84
425	W A Products t/a Scenesafe	SIN411031	Roads Policing	Operational Equipment	£1,095.00
426	Wex Photography	COSI035016	Crime General	Operational Equipment	£797.49
427	Woodway Engineering Ltd	SINV084015	Balance Sheet	Transport Stores - Stock in Hand	£2,346.21
428	Working Minds UK	4074	Health and Care	Counselling	£11,216.66
429	WPC Software LTD	19028	ICT	Software Licences	£8,338.26
430	XPS Administration Ltd	A15609A	Finance	Agency / Temp Staff	£4,589.00
431	XPS Administration Ltd	A16843	Finance	Agency / Temp Staff	£889.00
432	Zellis UK Limited	IN0326778	Police Staff Human Resources	Miscellaneous Expenses	£825.00
433	Zellis UK Limited	IN0333918	Police Staff Human Resources	Miscellaneous Expenses	£1,100.00
434	Zellis UK Limited	IN0343031	ICT	Candidates for Appointment	£1,309.60
435	Zurich	EI 10L802-0017 14/07/2023	Finance	Property Insurance	£5,165.02