

PAYMENTS OVER £500

Oct-18

The PCC / CC are satisfied that the spend represents value for money because the following purchasing arrangements have been followed in accordance with the PCC Contract and Procurement Regulations –

- Purchases/Contracts below £5,000 – one quotation obtained
- Purchases/Contracts between £5,000 - £25,000 – are procured by way of either obtaining either three competitive quotations or single source approval from FCFO
- Purchases above £25,000 – procured by Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a Framework, or Exceptional Purchase Action approval

Ser No	Supplier Name	Transaction Number	Service Area/Cost Centre	Type of Expenditure	Net Amount
1	36 Bedford Row	180809/INV/AP48	Legal Services	Legal Costs	£850.00
2	Airwave Solutions	0900000012-219	ICT Mon & Man	Airwave O2	£91,433.30
3	Allstar Business Solutions Ltd	E2010282760	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£12,673.86
4	Allstar Business Solutions Ltd	E2010282761	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£745.48
5	Allstar Business Solutions Ltd	E2010282762	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£1,325.65
6	Al-Sarraj S Dr	A336/18	Major Incidents	Other Hired & Cont Services	£2,200.00
7	Al-Sarraj S Dr	A358/18	Forensics	Pathologists Fees	£2,200.00
8	Al-Sarraj S Dr	A392/18	Forensics	Pathologists Fees	£2,200.00
9	Amazon Leisure Uk Ltd	26708	Building & Facilities Mon & Man	Fixtures & Fittings	£1,062.04
10	Andrew Page Ltd	39507671	Fleet G45 Recharge Account	Tools	£1,119.90
11	Arco Group	933933336	Stores Mon & Man	Specialist Units	£2,584.80
12	Arco Group	933934972	Stores Mon & Man	Specialist Units	£2,261.70
13	Arktis Endurance Textiles Ltd	INV-40456	Stores Mon & Man	Clothing & Uniforms	£83.95
14	Arktis Endurance Textiles Ltd	INV-40456	Stores Mon & Man	Specialist Units	£113.28
15	Arktis Endurance Textiles Ltd	INV-40456	Stores Mon & Man	Specialist Units	£167.90
16	Arktis Endurance Textiles Ltd	INV-40456	Stores Mon & Man	Specialist Units	£177.90
17	Arktis Endurance Textiles Ltd	INV-40456	Stores Mon & Man	Clothing & Uniforms	£226.56
18	Arktis Endurance Textiles Ltd	INV-40456	Stores Mon & Man	Specialist Units	£226.56
19	Arktis Endurance Textiles Ltd	INV-40456	Stores Mon & Man	Specialist Units	£226.56
20	Arktis Endurance Textiles Ltd	INV-40456	Stores Mon & Man	Specialist Units	£226.56
21	Arktis Endurance Textiles Ltd	INV-40479	Police Support Unit (Public Order)	Other Operational Equipment	£670.00
22	Arktis Endurance Textiles Ltd	INV-40560	Stores Mon & Man	Specialist Units	£77.00
23	Arktis Endurance Textiles Ltd	INV-40560	Stores Mon & Man	Specialist Units	£77.00
24	Arktis Endurance Textiles Ltd	INV-40560	Stores Mon & Man	Specialist Units	£77.00
25	Arktis Endurance Textiles Ltd	INV-40560	Stores Mon & Man	Specialist Units	£77.00
26	Arktis Endurance Textiles Ltd	INV-40560	Stores Mon & Man	Specialist Units	£87.00
27	Arktis Endurance Textiles Ltd	INV-40560	Stores Mon & Man	Specialist Units	£99.00
28	Arktis Endurance Textiles Ltd	INV-40560	Stores Mon & Man	Specialist Units	£110.00
29	Arktis Endurance Textiles Ltd	INV-40560	Stores Mon & Man	Specialist Units	£138.60
30	Arktis Endurance Textiles Ltd	INV-40560	Stores Mon & Man	Specialist Units	£154.00
31	Arktis Endurance Textiles Ltd	INV-40560	Stores Mon & Man	Specialist Units	£187.00
32	At Events Services Ltd	AA0036	Force Executive	Miscellaneous Expenses	£390.00
33	At Events Services Ltd	AA0036	Force Executive	Other Hired & Cont Services	£650.00
34	AVR Group Limited T/A National Monitoring	78611	Crime General	Alarms Installation and Maint.	£2,274.72
35	Banner	2621294	Budgets Admin Centrally	Stationery & Office Consumables	£1,210.50
36	Banner	2640789	Mini Police	Stationery & Office Consumables	£10.92
37	Banner	2640789	Mini Police	Stationery & Office Consumables	£1,651.64
38	Basware Holdings Ltd	86104737	ICT Mon & Man	Hardware - maintenance	£334.92
39	Basware Holdings Ltd	86104737	ICT Mon & Man	Hardware - maintenance	£1,667.04
40	Basware Holdings Ltd	86104937	ICT Mon & Man	Hardware - maintenance	£334.92
41	Basware Holdings Ltd	86104937	ICT Mon & Man	Hardware - maintenance	£1,667.04
42	Belton Woods Hotel (Q Hotels)	100764	Force Executive	Miscellaneous Expenses	£2,700.00
43	Boston Borough Council	NNDR - NOV-2018	Building & Facilities Mon & Man	General Rates	£5,771.00
44	Brace Digital Ltd	INV-0473	Corporate Communications	Miscellaneous Expenses	£1,300.00
45	Brace Digital Ltd	INV-0474	Corporate Communications	Miscellaneous Expenses	£650.00
46	Bright Interactive Ltd	236/1065/1	Corporate Communications	Miscellaneous Expenses	£4,910.00
47	British Gas	710746426	Building & Facilities Mon & Man	Electricity	£748.87
48	British Gas	956390950	Building & Facilities Mon & Man	Electricity	£4,680.56
49	Brook Street (UK) Ltd	2.0183E+11	Force Executive	Agency / Temp Staff	£601.01
50	Brook Street (UK) Ltd	2.0183E+11	Balance Sheet	PPE Asset Clearing Account	£667.48
51	Brook Street (UK) Ltd	2.0183E+11	Force Executive	Agency / Temp Staff	£612.64
52	Brook Street (UK) Ltd	2.0183E+11	Balance Sheet	PPE Asset Clearing Account	£667.48
53	Brook Street (UK) Ltd	2.01831E+11	East Midlands Criminal Ju- Regional	Agency / Temp Staff	£6.45
54	Brook Street (UK) Ltd	2.01831E+11	East Midlands Criminal Ju- Regional	Agency / Temp Staff	£636.40
55	Brook Street (UK) Ltd	30243241	Major Incidents	Agency / Temp Staff	£3.77
56	Brook Street (UK) Ltd	30243241	Major Incidents	Agency / Temp Staff	£585.34
57	Brook Street (UK) Ltd	30243242	Major Incidents	Agency / Temp Staff	£18.10
58	Brook Street (UK) Ltd	30243242	Major Incidents	Agency / Temp Staff	£610.50
59	Brook Street (UK) Ltd	30290644	Major Incidents	Agency / Temp Staff	£5.68
60	Brook Street (UK) Ltd	30290644	Major Incidents	Agency / Temp Staff	£647.19
61	Brook Street (UK) Ltd	30290645	Major Incidents	Agency / Temp Staff	£19.96
62	Brook Street (UK) Ltd	30290645	Major Incidents	Agency / Temp Staff	£485.27
63	Brook Street (UK) Ltd	30301149	Major Incidents	Agency / Temp Staff	£24.30
64	Brook Street (UK) Ltd	30301149	Major Incidents	Agency / Temp Staff	£577.57
65	Brook Street (UK) Ltd	30314149	Major Incidents	Agency / Temp Staff	£5.00
66	Brook Street (UK) Ltd	30314149	Major Incidents	Agency / Temp Staff	£607.24
67	Brook Street (UK) Ltd	30326645	Major Incidents	Agency / Temp Staff	£4.61
68	Brook Street (UK) Ltd	30326645	Major Incidents	Agency / Temp Staff	£591.26
69	Brook Street (UK) Ltd	30326647	Major Incidents	Agency / Temp Staff	£12.69
70	Brook Street (UK) Ltd	30326647	Major Incidents	Agency / Temp Staff	£608.65
71	Brook Street (UK) Ltd	30337973	Balance Sheet	PPE Asset Clearing Account	£541.20
72	Brook Street (UK) Ltd	30349543	Force Executive	Agency / Temp Staff	£550.60
73	Brook Street (UK) Ltd	30349564	Major Incidents	Agency / Temp Staff	£679.15
74	Brook Street (UK) Ltd	30372354	Major Incidents	Agency / Temp Staff	£607.24
75	Brook Street (UK) Ltd	30372355	Major Incidents	Agency / Temp Staff	£542.85
76	Brook Street (UK) Ltd	30383726	Major Incidents	Agency / Temp Staff	£639.20
77	Brook Street (UK) Ltd	30383728	Major Incidents	Agency / Temp Staff	£641.55
78	BT Redcare	20027161	ICT Mon & Man	Hardware - maintenance	£1,297.57
79	Buddi Ltd	53951	DPMU	Other Hired & Cont Services	£5,400.00
80	Burley & Elsom Electrical	BE.18.973	Balance Sheet	PPE Asset Clearing Account	£1,395.00
81	Cambridgeshire Pcc	C0001090	Ext Training Mon & Man	External Training Courses	£1,200.00

82	Capita Travel and Events Limited	EX521163	Major Incidents	Air travel	£1,478.49
83	Capita Travel and Events Limited	EX521163	Major Incidents	Air travel	£1,478.49
84	Capita Travel and Events Limited	EX521163	Major Incidents	Air travel	£1,478.49
85	Capita Travel and Events Limited	EX521163	Major Incidents	Air travel	£1,478.49
86	Capita Travel and Events Limited	EX521166	Major Incidents	Air travel	£2,028.80
87	Capita Travel and Events Limited	EX522982	Major Incidents	Air travel	£586.50
88	Capita Travel and Events Limited	EX522984	Major Incidents	Air travel	£586.50
89	Capita Travel and Events Limited	EX522986	Major Incidents	Air travel	£586.50
90	Capita Travel and Events Limited	IN7366375	East	Hotel Accommodation	£589.12
91	Capita Travel and Events Limited	IN7366377	East	Hotel Accommodation	£589.12
92	Castle Water Ltd	1378393	Building & Facilities Mon & Man	Water Services / Rates	£595.83
93	Castle Water Ltd	1378395	Building & Facilities Mon & Man	Water Services / Rates	£1,543.35
94	Castlerock Recruitment Group Ltd t/a CRG Medical	FME-LINC000-OCT	FME Services	FME Contract	£92,899.72
95	Castlerock Recruitment Group Ltd t/a CRG Medical	FME-LINCoo-AUG	Strategic Partnership	Other Hired & Cont Services	£6,640.00
96	Castlerock Recruitment Group Ltd t/a CRG Medical	FME-LINCoo-SEP	FME Services	FME Contract	£92,899.72
97	CCL Forensics Ltd	10828	High Tech Crime	Other Hired & Cont Services	£550.00
98	CDW Ltd	PSINV02152538	Balance Sheet	PPE Asset Clearing Account	£10,287.50
99	Certas Energy UK Ltd	1211694	Balance Sheet	Fuel stock - BOSTON	£7,448.00
100	Certas Energy UK Ltd	1224016	Balance Sheet	Fuel stock - GRANTHAM	£8,512.00
101	Certas Energy UK Ltd	1224025	Balance Sheet	Fuel stock - SLEAFORD	£7,714.00
102	Certas Energy UK Ltd	1237834	Balance Sheet	Fuel stock - SKEGNESS	£8,531.20
103	Certas Energy UK Ltd	1248771	Balance Sheet	Fuel stock - HQ	£4,265.60
104	Certas Energy UK Ltd	1254955	Balance Sheet	Fuel stock - GAINSBOROUGH	£2,666.00
105	Certas Energy UK Ltd	1301802	Balance Sheet	Fuel stock - HQ	£4,229.20
106	Certas Energy UK Ltd	1321285	Balance Sheet	Fuel stock - HQ	£4,229.20
107	Certas Energy UK Ltd	1348533	Balance Sheet	Fuel stock - LINCOLN	£8,604.00
108	Certas Energy UK Ltd	1356793	Balance Sheet	Fuel stock - GRANTHAM	£8,604.00
109	Certas Energy UK Ltd	1360774	Balance Sheet	Fuel stock - SPALDING	£8,606.15
110	Certas Energy UK Ltd	13691116	Balance Sheet	Fuel stock - GAINSBOROUGH	£2,688.75
111	Cherry Professional	467491	Retained Finance	Agency / Temp Staff	£1,575.00
112	Cherry Professional	469075	Retained Finance	Agency / Temp Staff	£2,100.00
113	Cherry Professional	470744	Retained Finance	Agency / Temp Staff	£2,625.00
114	Cherry Professional	472423	Retained Finance	Agency / Temp Staff	£2,625.00
115	Cherry Professional	474135	Retained Finance	Agency / Temp Staff	£2,625.00
117	Chiltern Part Of Bdo Stoy Hayward Llp	1767298	Retained Finance	Other Hired & Cont Services	£1,104.00
118	Chorus Intelligence Ltd	INV00217	ICT Mon & Man	Hardware - maintenance	£23,750.00
119	CiC	13324	Wellbeing	Counselling	£671.00
120	CiC	13405	Wellbeing	Counselling	£1,769.00
121	City Of Lincoln Council	NNDR - NOV-2018	Building & Facilities Mon & Man	General Rates	£21,103.00
122	College Of Policing	90048276	Ext Training Mon & Man	External Training Courses	£3,394.40
123	College Of Policing	90048374	Ext Training Mon & Man	External Training Courses	£3,017.00
124	College Of Policing	90048496	Force Executive	Miscellaneous Expenses	£1,497.50
125	College Of Policing	90048497	Ext Training Mon & Man	External Training Courses	£1,497.50
126	College Of Policing	90048498	Ext Training Mon & Man	External Training Courses	£1,065.00
127	Collishaw G A Mr	1707	Building & Facilities Mon & Man	Access Control	£180.00
128	Collishaw G A Mr	1707	Building & Facilities Mon & Man	Access Control	£580.80
129	Collishaw G A Mr	1735	Building & Facilities Mon & Man	Access Control	£632.00
130	Collishaw G A Mr	1737	Building & Facilities Mon & Man	Access Control	£640.00
131	Collishaw G A Mr	1746	Building & Facilities Mon & Man	Access Control	£90.00
132	Collishaw G A Mr	1746	Building & Facilities Mon & Man	Access Control	£1,016.00
133	Collishaw G A Mr	1761	Balance Sheet	Inventory A/P Accrual	£1,680.00
134	Corona Energy	13361474	Building & Facilities Mon & Man	Gas	£943.20
135	Corona Energy	13361538	Building & Facilities Mon & Man	Gas	£1,203.95
136	Corona Energy	13361545	Building & Facilities Mon & Man	Gas	£689.42
137	Corona Energy	13361604	Building & Facilities Mon & Man	Gas	£539.69
138	County Cups	13361	Force Executive	Presentation and awards	£84.00
139	County Cups	13361	Force Executive	Presentation and awards	£647.91
140	Cubic Transportation Systems (ITMS) Ltd	90015325	LRSP	Hardware - maintenance	£3,441.00
141	Cubic Transportation Systems (ITMS) Ltd	90015325	LRSP	Hardware - maintenance	£13,542.00
142	Cunningham Lindsey (Professional Services)	43344	Balance Sheet	Cunningham Lyndsey imprest	£9,339.66
143	Deenside Limited	413	Balance Sheet	Invoice Price Variance	£14.99
144	Deenside Limited	413	Balance Sheet	Inventory A/P Accrual	£259.90
145	Deenside Limited	413	Balance Sheet	Inventory A/P Accrual	£389.85
146	Deenside Limited	440	Balance Sheet	Invoice Price Variance	£14.99
147	Deenside Limited	440	Balance Sheet	Inventory A/P Accrual	£129.95
148	Deenside Limited	440	Balance Sheet	Inventory A/P Accrual	£199.95
149	Deenside Limited	440	Balance Sheet	Inventory A/P Accrual	£359.91
150	Deenside Limited	440	Balance Sheet	Inventory A/P Accrual	£399.90
151	East Lindsey District Council	NNDR - NOV -2018	Building & Facilities Mon & Man	General Rates	£27,239.70
152	East Lindsey District Council	NNDR - NOV ADDITIONAL	Building & Facilities Mon & Man	General Rates	£4,668.56
153	ECC Electronic Engineering	6197	Building & Facilities Mon & Man	Planned Fabric	£1,520.00
154	ECC Electronic Engineering	6197	Building & Facilities Mon & Man	Planned PPM Contract	£2,645.00
155	ECC Electronic Engineering	6198	Building & Facilities Mon & Man	Planned Fabric	£2,095.00
156	Edf Energy	4690475	Building & Facilities Mon & Man	Electricity	£10,282.90
157	Edf Energy	4693469	Building & Facilities Mon & Man	Electricity	£18,401.66
158	Edf Energy	4694217	Building & Facilities Mon & Man	Electricity	£1,063.40
159	Edf Energy	4701844	Building & Facilities Mon & Man	Electricity	£3,291.12
160	Edf Energy	4707776	Building & Facilities Mon & Man	Electricity	£6,220.53
161	Edf Energy	4712774	Building & Facilities Mon & Man	Electricity	£2,674.07
162	Edf Energy	4716894	Building & Facilities Mon & Man	Electricity	£1,320.45
163	Edf Energy	4718666	Building & Facilities Mon & Man	Electricity	£1,490.01
164	Environtec Ltd	132803	Building & Facilities Mon & Man	Asbestos Planned	£145.00
165	Environtec Ltd	132803	Building & Facilities Mon & Man	Asbestos Planned	£145.00
166	Environtec Ltd	132803	Building & Facilities Mon & Man	Asbestos Planned	£145.00
167	Environtec Ltd	132803	Building & Facilities Mon & Man	Asbestos Planned	£145.00
168	Environtec Ltd	132803	Building & Facilities Mon & Man	Asbestos Planned	£145.00
169	Environtec Ltd	132803	Building & Facilities Mon & Man	Asbestos Planned	£145.00
170	Environtec Ltd	132803	Building & Facilities Mon & Man	Asbestos Planned	£145.00
171	Environtec Ltd	132803	Building & Facilities Mon & Man	Asbestos Planned	£145.00
172	Environtec Ltd	132803	Building & Facilities Mon & Man	Asbestos Planned	£145.00
173	Environtec Ltd	132803	Building & Facilities Mon & Man	Asbestos Planned	£145.00
174	Environtec Ltd	132803	Building & Facilities Mon & Man	Asbestos Planned	£145.00
175	Environtec Ltd	132803	Building & Facilities Mon & Man	Asbestos Planned	£145.00
176	Environtec Ltd	132803	Building & Facilities Mon & Man	Asbestos Planned	£145.00

177	Environtec Ltd	132803	Building & Facilities Mon & Man	Asbestos Planned	£145.00
178	Environtec Ltd	132803	Building & Facilities Mon & Man	Asbestos Planned	£200.00
179	Environtec Ltd	132803	Building & Facilities Mon & Man	Asbestos Planned	£225.00
180	Environtec Ltd	132803	Building & Facilities Mon & Man	Asbestos Planned	£275.00
181	Environtec Ltd	132803	Building & Facilities Mon & Man	Asbestos Planned	£275.00
182	Environtec Ltd	132803	Building & Facilities Mon & Man	Asbestos Planned	£450.00
183	Eversheds Sutherland (International) LLP	91756577	Commercial Partnership Team	Legal Costs	£5,283.92
184	Feathers Vehicle Rental	19603	Vehicle Fleet Man' Mon & man	Hire of Transport - Operational	£816.21
185	Firebrand Training	1059390	Ext Training Mon & Man	External Training Courses	£2,995.00
186	First Forensic Solutions	282	Ext Training Mon & Man	External Training Courses	£2,655.00
187	Fleet ID Ltd	3448	Vehicle Fleet Man' Mon & man	Direct parts	£1,853.10
188	Fleet ID Ltd	3582	Vehicle Fleet Man' Mon & man	Direct parts	£745.00
189	FMG Support (RRRM) Limited	31373	VRS Mon & Man	Vehicle Recovery Costs	£2,264.50
190	Force Information Systems Ltd (FIS)	18-066	Ext Training Mon & Man	External Training Courses	£300.00
191	Force Information Systems Ltd (FIS)	18-066	Ext Training Mon & Man	External Training Courses	£300.00
192	Fumecare Ltd	12001	Crime Scene Investigators	Other Hired & Cont Services	£150.00
193	Fumecare Ltd	12001	Crime Scene Investigators	Other Hired & Cont Services	£270.00
194	Fumecare Ltd	12001	Crime Scene Investigators	Other Hired & Cont Services	£725.00
195	G4s Care & Justice Services (Uk) Ltd - Pss	90310619	Legal Services	Other Canteen Charges	£15.00
196	G4s Care & Justice Services (Uk) Ltd - Pss	90310619	PCC executive team	Other Canteen Charges	£50.00
197	G4s Care & Justice Services (Uk) Ltd - Pss	90310619	Bluelight innovation	Other Canteen Charges	£112.50
198	G4s Care & Justice Services (Uk) Ltd - Pss	90310619	Professional Standards Dept	Other Canteen Charges	£136.00
199	G4s Care & Justice Services (Uk) Ltd - Pss	90310619	Federations	Other Canteen Charges	£140.00
200	G4s Care & Justice Services (Uk) Ltd - Pss	90310619	Civil Contingencies (Emergency Planning)	Other Canteen Charges	£300.00
201	G4s Care & Justice Services (Uk) Ltd - Pss	90310619	Force Executive	Other Canteen Charges	£1,570.05
202	G4s Care & Justice Services (Uk) Ltd - Pss	90297393	Strategic Partnership	Other Hired & Cont Services	£1,870.83
203	G4s Care & Justice Services (Uk) Ltd - Pss	90297434	Ext Training Mon & Man	Other Hired & Cont Services	£3,370.00
204	G4s Care & Justice Services (Uk) Ltd - Pss	90297435	Balance Sheet	PPE Asset Clearing Account	£5,670.00
205	G4s Care & Justice Services (Uk) Ltd - Pss	90297436	Strategic Partnership	Other Hired & Cont Services	£8,731.32
206	G4s Care & Justice Services (Uk) Ltd - Pss	90297463	Strategic Partnership	Strategic Partnership G4S	£1,268.28
207	G4s Care & Justice Services (Uk) Ltd - Pss	90303230	1000 Volunteer Initiative	Other Hired & Cont Services	£711.05
208	G4s Care & Justice Services (Uk) Ltd - Pss	90303231	Strategic Partnership	Other Hired & Cont Services	£1,993.37
209	G4s Care & Justice Services (Uk) Ltd - Pss	90303233	Ext Training Mon & Man	Other Hired & Cont Services	£1,550.00
210	G4s Care & Justice Services (Uk) Ltd - Pss	90303234	Strategic Partnership	Other Hired & Cont Services	£8,731.32
211	G4s Care & Justice Services (Uk) Ltd - Pss	90303235	Strategic Partnership	Strategic Partnership G4S	£1,268.28
212	G4s Care & Justice Services (Uk) Ltd - Pss	90303236	Regional RRD	Agency / Temp Staff	£3,750.00
213	G4s Care & Justice Services (Uk) Ltd - Pss	90303237	Strategic Partnership	Strategic Partnership G4S	£20,271.14
214	G4s Care & Justice Services (Uk) Ltd - Pss	90303471	Balance Sheet	PPE Asset Clearing Account	£23,801.05
215	G4s Care & Justice Services (Uk) Ltd - Pss	90304940	Balance Sheet	PPE Asset Clearing Account	£711,668.76
216	G4s Care & Justice Services (Uk) Ltd - Pss	90305097	Strategic Partnership	Strategic Partnership G4S	£204,484.00
217	G4s Care & Justice Services (Uk) Ltd - Pss	90305149	Strategic Partnership	Strategic Partnership G4S	£4,962.42
218	G4s Care & Justice Services (Uk) Ltd - Pss	90305158	Reprographics	Paper (Photocopiers & Printers)	£23,054.93
219	G4s Care & Justice Services (Uk) Ltd - Pss	90305411	Strategic Partnership	Strategic Partnership G4S	£20,035.81
220	G4s Care & Justice Services (Uk) Ltd - Pss	90305605	Niche Pass Through	Software - purchase	£4,406.38
221	G4s Care & Justice Services (Uk) Ltd - Pss	90305605	Niche Pass Through	Software - purchase	£5,167.14
222	G4s Care & Justice Services (Uk) Ltd - Pss	90305605	Niche Pass Through	Software - purchase	£5,668.99
223	G4s Care & Justice Services (Uk) Ltd - Pss	90305605	Niche Pass Through	Software - purchase	£6,226.78
224	G4s Care & Justice Services (Uk) Ltd - Pss	90305605	Niche Pass Through	Software - purchase	£6,672.69
225	G4s Care & Justice Services (Uk) Ltd - Pss	90305810	Strategic Partnership	Strategic Partnership G4S	£126,172.26
226	G4s Care & Justice Services (Uk) Ltd - Pss	90305811	Strategic Partnership	Strategic Partnership G4S	£1,738,471.92
227	G4s Care & Justice Services (Uk) Ltd - Pss	90307224	Strategic Partnership	Strategic Partnership G4S	£1,165.44
228	G4s Care & Justice Services (Uk) Ltd - Pss	90307387	Strategic Partnership	Other Hired & Cont Services	£1,993.37
229	G4s Care & Justice Services (Uk) Ltd - Pss	90308748	Strategic Partnership	Strategic Partnership G4S	£10,017.91
230	G4s Care & Justice Services (Uk) Ltd - Pss	90308749	Regional RRD	Agency / Temp Staff	£3,750.00
231	G4s Care & Justice Services (Uk) Ltd - Pss	90308750	Balance Sheet	PPE Asset Clearing Account	£29,097.04
232	G4s Care & Justice Services (Uk) Ltd - Pss	90308751	1000 Volunteer Initiative	Other Hired & Cont Services	£711.05
233	G4s Care & Justice Services (Uk) Ltd - Pss	90308752	Balance Sheet	PPE Asset Clearing Account	£20,461.11
234	G4s Care & Justice Services (Uk) Ltd - Pss	90308753	Balance Sheet	PPE Asset Clearing Account	£155,182.50
235	G4s Care & Justice Services (Uk) Ltd - Pss	90308754	Strategic Partnership	Strategic Partnership G4S	£1,195.86
236	G4s Care & Justice Services (Uk) Ltd - Pss	90309129	Balance Sheet	PPE Asset Clearing Account	£61,410.85
237	G4s Care & Justice Services (Uk) Ltd - Pss	90309146	Niche Pass Through	Other Hired & Cont Services	£25,870.79
238	G4s Care & Justice Services (Uk) Ltd - Pss	90310995	Niche Pass Through	Software - purchase	£111,630.00
239	G4s Care & Justice Services (Uk) Ltd - Pss	90310997	Balance Sheet	PPE Asset Clearing Account	£30,647.44
240	G4s Care & Justice Services (Uk) Ltd - Pss	90310998	Ext Training Mon & Man	Other Hired & Cont Services	£2,300.00
241	G4s Care & Justice Services (Uk) Ltd - Pss	90310999	Strategic Partnership	Other Hired & Cont Services	£8,731.32
242	G4s Care & Justice Services (Uk) Ltd - Pss	90311000	Ext Training Mon & Man	Other Hired & Cont Services	£1,725.00
243	Gel Ltd T/A Healthwork Ltd	P0022110	Occupational Health retained	Selected Medical Practitioner	£3,600.00
246	Gmk Limited	OP/1696175	Armed Policing Training	Firearm equipment	£1,340.00
247	Gmk Limited	OP/1696175	Armed Policing Training	Firearm equipment	£4,008.00
248	Gmk Limited	OP/1696175	Armed Policing Training	Firearm equipment	£4,450.00
249	Goodyear Ssc	5445308120	Vehicle Fleet Man' Mon & man	Vehicles - Tyres & Tubes	£11,867.57
250	Grubb Street Media Ltd	514	PCC executive team	Communications Support	£3,500.00
251	Hardingham Mr Michael MBBS	OP117808/1800013239	Child & Adult Protection	Doctors Statements	£600.00
252	Higgs Newton Kenyon	DD/116061	Legal Services	Legal Costs	£1,600.00
253	Higgs Newton Kenyon	DD/116061-OCT	Legal Services	Legal Costs	£10,000.00
254	HM REVENUE & CUSTOMS	XRR0000134558	Police pensioners	Scheme Pays	£8,767.20
255	Human Applications	121841	Ext Training Mon & Man	External Training Courses	£1,641.86
256	Ins Sudlows Ltd	942939	Balance Sheet	PPE Asset Clearing Account	£24,769.17
257	Intramark Ltd	72215	Stores Mon & Man	Clothing & Uniforms	£16.90
258	Intramark Ltd	72215	Stores Mon & Man	Clothing & Uniforms	£21.84
259	Intramark Ltd	72215	Stores Mon & Man	Clothing & Uniforms	£21.84
260	Intramark Ltd	72215	Stores Mon & Man	Clothing & Uniforms	£789.60
261	Ivanti Uk Ltd	90733930	ICT Mon & Man	Hardware - maintenance	£6,100.00
262	Ivanti Uk Ltd	90733930	ICT Mon & Man	Hardware - maintenance	£11,050.00
263	J P French Associates	8520/18083	Major Incidents	Other Hired & Cont Services	£1,500.00
264	Kelly Barfoot Mediation Services	276	HR Mon & Man	Other Employee Costs	£795.00
265	Kier Business Services Limited	10101071	Retained Finance	Financial Services	£4,979.17
266	Kier Business Services Limited	10104288	Retained Finance	Financial Services	£4,979.17
267	Kier Business Services Limited	10109897	Retained Finance	Financial Services	£1,160.00
268	King Ms Alison	62440238	Child & Adult Protection	Intermediaries	£631.83
269	Kone Plc	7659224	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£2,457.40
270	LBA International Limited	17574	Stores Mon & Man	Carriage	£30.00
271	LBA International Limited	17574	Stores Mon & Man	Specialist Units	£330.00
272	LBA International Limited	17574	Stores Mon & Man	Specialist Units	£495.00

273	Lincoln Cathedral	7317	Force Executive	Hotel Accommodation	£1,775.00
274	Lincoln Corn Exchange and Market (1991) Ltd	48032	Building & Facilities Mon & Man	Rent	£788.01
275	Lincoln Corn Exchange and Market (1991) Ltd	48032	Building & Facilities Mon & Man	Rent	£6,356.25
276	Lincoln Security Ltd	158489	Building & Facilities Mon & Man	Reactive Fabric	£37.50
277	Lincoln Security Ltd	158489	Building & Facilities Mon & Man	Reactive Fabric	£345.00
278	Lincolnshire County Council	10064319	Community Grants and Contributions	Domestic Homicide Reviews	£4,000.00
279	Lincolnshire County Council Pension Fund	10066416	Miscellaneous Finance	Pension Strain	£2,173.28
280	Lincolnshire Partnership Nhs Foundation Trust	2000018248	PCC executive team	Other Hired & Cont Services	£15,000.00
295	Lindum Fire Services Ltd	59139	Building & Facilities Mon & Man	Planned PPM Contract	£1,663.15
296	Lion Laboratories Plc	559367	Budgets Admin Centrally	Breath Testing Equipment	£7,338.00
297	LM Electrical	LM303	Building & Facilities Mon & Man	Planned PPM Contract	£198.39
298	LM Electrical	LM303	Building & Facilities Mon & Man	Planned PPM Contract	£198.42
299	LM Electrical	LM303	Building & Facilities Mon & Man	Planned PPM Contract	£198.42
300	LM Electrical	LM303	Building & Facilities Mon & Man	Planned PPM Contract	£198.42
301	LM Electrical	LM303	Building & Facilities Mon & Man	Planned PPM Contract	£198.42
302	LM Electrical	LM303	Building & Facilities Mon & Man	Planned PPM Contract	£198.42
303	LM Electrical	LM303	Building & Facilities Mon & Man	Planned PPM Contract	£198.42
304	LM Electrical	LM303	Building & Facilities Mon & Man	Planned PPM Contract	£198.42
305	LM Electrical	LM303	Building & Facilities Mon & Man	Planned PPM Contract	£198.42
306	LM Electrical	LM303	Building & Facilities Mon & Man	Planned PPM Contract	£198.42
307	LM Electrical	LM304	Building & Facilities Mon & Man	Planned PPM Contract	£155.00
308	LM Electrical	LM304	Building & Facilities Mon & Man	Planned PPM Contract	£155.00
309	LM Electrical	LM304	Building & Facilities Mon & Man	Planned PPM Contract	£155.00
310	LM Electrical	LM304	Building & Facilities Mon & Man	Planned PPM Contract	£205.00
311	LM Electrical	LM304	Building & Facilities Mon & Man	Planned PPM Contract	£205.00
312	LM Electrical	LM304	Building & Facilities Mon & Man	Planned PPM Contract	£205.00
313	LM Electrical	LM304	Building & Facilities Mon & Man	Planned PPM Contract	£514.96
314	Louise Engers Ltd	Redacted	Child & Adult Protection	Intermediaries	£558.10
315	Love Building & Property Maintenance	110/118	Balance Sheet	PPE Asset Clearing Account	£5,295.00
316	Love Building & Property Maintenance	120/18	Balance Sheet	PPE Asset Clearing Account	£2,450.00
317	Love Building & Property Maintenance	121/18	Building & Facilities Mon & Man	Planned Fabric	£795.00
318	Love Building & Property Maintenance	122/18	Balance Sheet	PPE Asset Clearing Account	£2,380.00
319	Love Building & Property Maintenance	127/18	Balance Sheet	PPE Asset Clearing Account	£2,660.00
320	Love Building & Property Maintenance	129/18	Building & Facilities Mon & Man	Minor Improvements Fabric	£285.00
321	Love Building & Property Maintenance	129/18	Building & Facilities Mon & Man	Minor Improvements Fabric	£445.00
322	Love Building & Property Maintenance	129/18	Building & Facilities Mon & Man	Minor Improvements Fabric	£455.00
323	Love Building & Property Maintenance	134/18	Building & Facilities Mon & Man	Reactive Fabric	£640.00
324	Love Building & Property Maintenance	135/18	Building & Facilities Mon & Man	Reactive Fabric	£685.00
325	Lynx AC Ltd	12680	Balance Sheet	PPE Asset Clearing Account	£3,033.00
326	Magnet Forensics	SIN023966	ICT Mon & Man	Software - purchase	£1,089.95
327	MAP Flooring	1477	Building & Facilities Mon & Man	Planned Fabric	£1,125.00
328	Mark Kilby - Lincoln CBT	26	Wellbeing	Miscellaneous Expenses	£520.00
329	Mark Kilby - Lincoln CBT	29	Wellbeing	Miscellaneous Expenses	£520.00
330	Mark Kilby - Lincoln CBT	30	Wellbeing	Miscellaneous Expenses	£585.00
331	Marshall Motor Group	68325968	Vehicle Fleet Man' Mon & man	Direct parts	£121.88
332	Marshall Motor Group	68325968	Balance Sheet	Transport Stores - Stock in Hand	£504.01
333	Marshall Motor Group	68326015	Balance Sheet	Transport Stores - Stock in Hand	£1,006.96
334	Mazars LLP	1458935	Retained Finance	Internal audit fees	£5,139.25
335	Mehler Vario System Gmbh	216	Stores Mon & Man	Specialist Units	£80.00
336	Mehler Vario System Gmbh	216	Stores Mon & Man	Specialist Units	£142.50
337	Mehler Vario System Gmbh	216	Stores Mon & Man	Specialist Units	£457.00
338	Mehler Vario System Gmbh	216	Stores Mon & Man	Specialist Units	£480.00
339	Mehler Vario System Gmbh	216	Stores Mon & Man	Specialist Units	£997.50
340	Mehler Vario System Gmbh	216	Stores Mon & Man	Specialist Units	£3,199.00
341	Mehler Vario System Gmbh	219	Stores Mon & Man	Specialist Units	£28.00
342	Mehler Vario System Gmbh	219	Stores Mon & Man	Specialist Units	£185.20
343	Mehler Vario System Gmbh	219	Stores Mon & Man	Specialist Units	£289.20
344	Merseyside Police Federation	EDITH SMITH HEADSTONE	Force Executive	Miscellaneous Expenses	£1,000.00
345	Michael Lupton Associates Ltd	40893	Balance Sheet	Inventory A/P Accrual	£110.00
346	Michael Lupton Associates Ltd	40893	Balance Sheet	Inventory A/P Accrual	£214.75
347	Michael Lupton Associates Ltd	40893	Balance Sheet	Inventory A/P Accrual	£429.50
348	Michael Lupton Associates Ltd	40893	Balance Sheet	Inventory A/P Accrual	£440.00
349	Michael Lupton Associates Ltd	40893	Balance Sheet	Inventory A/P Accrual	£644.25
350	Ministry of Defence	7544155	Major Incidents	Storage	£25,500.00
351	Ministry of Defence	7544155	Major Incidents	Storage	£25,715.47
352	Redacted	SPV EX GRATIA	Legal Services	Ex-Gratia Payments	£2,000.00
353	Mwuk Ltd T/A Yaffy	68190	Stores Mon & Man	Specialist Units	£3,493.50
354	My Headspace Ltd	MHS.SB0518A	Wellbeing	Counselling	£1,080.00
355	My Headspace Ltd	MHS.SB0518A X2	Wellbeing	Counselling	£540.00
356	Nash David Mr	DN187	Child & Adult Protection	Intermediaries	£627.93
357	Nash David Mr	DN191	Child & Adult Protection	Intermediaries	£600.21
359	North Kesteven District Council	NNDR - NOV-2018	Building & Facilities Mon & Man	General Rates	£44,380.00
360	North Kesteven District Council	NNDR - NOV-2018-2	Building & Facilities Mon & Man	General Rates	£4,291.00
361	Novar Systems Ltd	7080713621	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£1,428.11
362	Novar Systems Ltd	7080716915	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£799.18
363	Oakwood Fuels Limited	PSIO0669935	Balance Sheet	PPE Asset Clearing Account	£1,389.00
364	OFFICE OF THE PCC OF GREATER MANCHESTER	2011207	Ext Training Mon & Man	External Training Courses	£617.00
365	Opcc For Leicestershire	2003151	EMOPSS	Collaboration service	£10,603.49
366	Opcc For Leicestershire	2003191	PCC executive team	Consultants Fees	£533.32
367	Panoptech	PAN 13645	ANPR	Specialist Operational Equipment	£540.00
368	Panoptech	PAN 13645	ANPR	Specialist Operational Equipment	£899.00
369	Panoptech	PAN 13645	ANPR	Specialist Operational Equipment	£1,080.00
370	Panoptech	PAN 13645	ANPR	Specialist Operational Equipment	£2,520.00
371	Panoptech	PAN 13645	ANPR	Specialist Operational Equipment	£4,800.00
372	Pcc For Derbyshire	37366	Major Incidents	Services Of Borrowed Police	£724.27
373	Pcc For Derbyshire	37366	Major Incidents	Services Of Borrowed Police	£1,318.21
374	Pcc For Gloucestershire	DBCPO0008062	Ext Training Mon & Man	External Training Courses	£250.00
375	Pcc For Gloucestershire	DBCPO0008062	Ext Training Mon & Man	External Training Courses	£250.00
376	PCC For North Yorkshire	20016821	PCC executive team	Other Medical Costs	£19,548.25
377	PCC for Nottinghamshire	9312012934	Major Incidents	Services Of Borrowed Police	£1,045.72
379	PGL Travel	AU18007313	1000 Volunteer Initiative	Lincoln Cadets	£3,555.60
380	Pitney Bowes Purchase Power	BF856904	Budgets Admin Centrally	Postage Costs	£2,021.98
381	Pitney Bowes Purchase Power	BF866238	Budgets Admin Centrally	Postage Costs	£1,328.19
382	Pitney Bowes Purchase Power	BF873356	Budgets Admin Centrally	Postage Costs	£1,518.08

383	Police and Crime Commissioner for South Yorkshire	69981	Ext Training Mon & Man	External Training Courses	£1,304.00
384	Police Crime Prevention Initiatives Ltd	CPO 0023	Ext Training Mon & Man	External Training Courses	£2,400.00
385	Police Crime Prevention Initiatives Ltd	CPO 0027	Ext Training Mon & Man	External Training Courses	£2,400.00
387	PPL PRS Ltd	SIN689090	Miscellaneous Finance	Miscellaneous Expenses	£655.89
388	Prism Work Psychology Limited	220920181	Force Executive	Miscellaneous Expenses	£616.22
389	Prism Work Psychology Limited	290318	Force Executive	Miscellaneous Expenses	£1,265.12
390	Pro-Tect Safety Signs	48012	East	Police Cones & Traffic Signs	£65.10
391	Pro-Tect Safety Signs	48012	East	Police Cones & Traffic Signs	£97.65
392	Pro-Tect Safety Signs	48012	East	Police Cones & Traffic Signs	£97.65
393	Pro-Tect Safety Signs	48012	East	Police Cones & Traffic Signs	£108.50
394	Pro-Tect Safety Signs	48012	East	Police Cones & Traffic Signs	£108.50
395	Pro-Tect Safety Signs	48012	East	Police Cones & Traffic Signs	£135.60
396	Pro-Tect Safety Signs	48012	East	Police Cones & Traffic Signs	£193.90
398	QRO Solutions Ltd	C1215147	Balance Sheet	PPE Asset Clearing Account	£1,440.00
399	QRO Solutions Ltd	C1215147	Balance Sheet	PPE Asset Clearing Account	£3,975.00
400	QRO Solutions Ltd	C1215147	Balance Sheet	PPE Asset Clearing Account	£6,250.00
401	QRO Solutions Ltd	C1215147	Balance Sheet	PPE Asset Clearing Account	£6,360.00
402	QRO Solutions Ltd	C1215147	Balance Sheet	PPE Asset Clearing Account	£6,625.00
403	QRO Solutions Ltd	C1215147	Balance Sheet	PPE Asset Clearing Account	£10,000.00
404	QRO Solutions Ltd	C1215147	Balance Sheet	PPE Asset Clearing Account	£10,600.00
405	QRO Solutions Ltd	C1215147	Balance Sheet	PPE Asset Clearing Account	£35,000.00
406	QRO Solutions Ltd	C1215147	Balance Sheet	PPE Asset Clearing Account	£37,100.00
407	Rail Settlement Plan Limited	314921	East	Public Transport & Parking	£301.40
408	Rail Settlement Plan Limited	314921	West	Public Transport & Parking	£339.80
409	Reepham Shooting Complex	July-September	Armed Policing Training	Other Hired & Cont Services	£120.00
410	Reepham Shooting Complex	July-September	Armed Policing Training	Other Hired & Cont Services	£200.00
411	Reepham Shooting Complex	July-September	Armed Policing Training	Other Hired & Cont Services	£1,000.00
412	Respect	104416	PTF Domestic Abuse	Miscellaneous Expenses	£16,007.00
413	Road Safety Support	RSSTA18190014	LRSP	Subscriptions	£10,300.00
414	Robert Woodhead Limited	CE-P200623-004	Balance Sheet	PPE Asset Clearing Account	£38,200.00
415	Royal Mail Group Ltd	9057244543	LRSP	Postage Costs	£1,442.46
416	Royal Mail Group Ltd	9057292222	LRSP	Postage Costs	£2,070.02
417	Royal Mail Group Ltd	905733624	LRSP	Postage Costs	£1,890.22
418	Royal Mail Group Ltd	9057382091	LRSP	Postage Costs	£1,895.44
419	S and P Garages Ltd	28298	Fleet G4S Recharge Account	Vehicle Repairs	£2,294.44
420	S and P Garages Ltd	6391	Vehicle Fleet Man' Mon & man	Direct parts	£706.00
421	S and P Garages Ltd	6397	Vehicle Fleet Man' Mon & man	Direct parts	£1,181.00
422	Sarah Farmer Consulting	100168	Commercial Partnership Team	Consultants Fees	£3,900.00
423	Schindler Ltd	321601128	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£756.63
424	Selmec Lincoln Ltd	34017-18	Building & Facilities Mon & Man	Reactive Fabric	£754.20
425	Selmec Lincoln Ltd	34254-18	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£890.00
426	Selmec Lincoln Ltd	34254-18	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£1,040.00
427	Selmec Lincoln Ltd	34284-18	Building & Facilities Mon & Man	Reactive Fabric	£612.45
428	Selmec Lincoln Ltd	34298-18	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£659.97
429	Selmec Lincoln Ltd	34352-18	Balance Sheet	PPE Asset Clearing Account	£25,000.00
430	Selmec Lincoln Ltd	34369-18	Balance Sheet	PPE Asset Clearing Account	£3,525.00
431	Selmec Lincoln Ltd	34386-18	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£765.00
432	Shire Professional	Lincolnshire/01/18	HR Mon & Man	Recruitment relocation cost	£1,639.90
433	Showtime Presentations Ltd	43405	Corp Comms Income	Visual Aids (Inc Tv)	£4,850.00
434	Simon Carter Medico-Legal Ltd	4809	Emerald Team	Other Hired & Cont Services	£600.00
435	Sleaford Electrical & Refrigeration Co Ltd	207828	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£587.73
436	Sleaford Electrical & Refrigeration Co Ltd	208263	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£500.24
437	Sleaford Electrical & Refrigeration Co Ltd	208432	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£772.58
438	Smart Employee Eyecare	2018034882	Occupational Health retained	Eye tests	£0.00
439	Smart Employee Eyecare	2018034882	Occupational Health retained	Eye tests	£950.00
440	Smart Employee Eyecare	2018044973	Occupational Health retained	Eye tests	£0.00
441	Smart Employee Eyecare	2018044973	Occupational Health retained	Eye tests	£490.00
442	Smart Employee Eyecare	2018044973	Occupational Health retained	Eye tests	£992.00
443	Smart Employee Eyecare	2018065163	Occupational Health retained	Eye tests	£513.00
444	Sodexo Motivation Solutions	3484097	Miscellaneous Finance	Other Hired & Cont Services	£81.30
447	Solon Security Ltd	SI18006548	Mini Police	Miscellaneous Expenses	£173.00
448	Solon Security Ltd	SI18006548	Mini Police	Miscellaneous Expenses	£215.00
449	Solon Security Ltd	SI18006548	Mini Police	Miscellaneous Expenses	£437.00
450	Solon Security Ltd	SI18006982	Community Safety and Partnerships	Specialist Operational Equipment	£31.20
451	Solon Security Ltd	SI18006982	Community Safety and Partnerships	Specialist Operational Equipment	£38.00
452	Solon Security Ltd	SI18006982	Community Safety and Partnerships	Specialist Operational Equipment	£42.20
453	Solon Security Ltd	SI18006982	Community Safety and Partnerships	Specialist Operational Equipment	£45.00
454	Solon Security Ltd	SI18006982	Community Safety and Partnerships	Specialist Operational Equipment	£48.80
455	Solon Security Ltd	SI18006982	Community Safety and Partnerships	Specialist Operational Equipment	£75.20
456	Solon Security Ltd	SI18006982	Community Safety and Partnerships	Specialist Operational Equipment	£96.36
457	Solon Security Ltd	SI18006982	Community Safety and Partnerships	Specialist Operational Equipment	£130.50
458	South Holland District Council	NNDR - NOV-2018	Building & Facilities Mon & Man	General Rates	£4,115.00
459	South Kesteven District Council	NNDR - NOV -2018	Building & Facilities Mon & Man	General Rates	£20,358.00
460	Spalding Street Pastors	SPV	Community Grants and Contributions	Street Pastors	£3,200.00
461	Stop Hate UK	18/026	Victims Commissioning	Stop Hate UK	£10,600.00
462	Supporting Minds	53	Wellbeing	Counselling	£1,920.00
463	TC Branding Group Ltd	79196	Wellbeing	Miscellaneous Expenses	£4,830.00
464	TGS	14040	Dedicated Source Unit	Mobile Phone Call Charges & Contract Cost	£679.77
465	The Showroom/ Lincolnshire YMCA	4873	Wellbeing	External Training Courses	£4,800.00
466	The Veterinary Hospital	32903	West	Veterinary Surgeons	£684.50
467	The Veterinary Hospital	32904	Dog Section	Police Dogs - Feed/kennelling/vets	£560.46
468	The Veterinary Hospital	33229	Dog Section	Police Dogs - Feed/kennelling/vets	£582.57
469	Tholos Training Ltd	24	Ext Training Mon & Man	External Training Courses	£1,960.00
470	Thompsons Solicitors	Redacted	Legal Services	Legal Costs	£2,297.00
471	Thompsons Solicitors	Redacted	Legal Services	Legal Costs	£5,647.00
472	Timberbuild Dog Kennels	INV-01730	Dog Section	Police Dogs - Feed/kennelling/vets	£3,470.00
473	Treble 5 Treble 1 Ltd	SIT003714	Community Grants and Contributions	Crimestoppers	£8,291.50
474	Truvelo Uk Ltd	15482	LRSP	Carriage	£27.00
475	Truvelo Uk Ltd	15482	LRSP	Other Operational Equipment	£530.00
476	Truvelo Uk Ltd	15531	Retained Operations	Carriage	£90.00
477	Truvelo Uk Ltd	15531	Retained Operations	Other Operational Equipment	£690.00
478	Try & Lilly Ltd	72801	Balance Sheet	Invoice Price Variance	£32.40
479	Try & Lilly Ltd	72801	Balance Sheet	Invoice Price Variance	£32.40
480	Try & Lilly Ltd	72801	Balance Sheet	Invoice Price Variance	£43.20

481	Try & Lilly Ltd	72801	Balance Sheet	Invoice Price Variance	£86.40
482	Try & Lilly Ltd	72801	Balance Sheet	Invoice Price Variance	£86.40
483	Try & Lilly Ltd	72801	Balance Sheet	Inventory A/P Accrual	£414.90
484	Try & Lilly Ltd	72801	Balance Sheet	Inventory A/P Accrual	£414.90
485	Try & Lilly Ltd	72801	Balance Sheet	Inventory A/P Accrual	£553.20
486	Try & Lilly Ltd	72801	Balance Sheet	Inventory A/P Accrual	£1,106.40
487	Try & Lilly Ltd	72801	Balance Sheet	Inventory A/P Accrual	£1,106.40
489	University Hospitals Of Leicester Nhs Trust	L0216132	Forensics	Pathologists Fees	£400.00
490	University Hospitals Of Leicester Nhs Trust	L0216132	Forensics	Pathologists Fees	£400.00
491	University Hospitals Of Leicester Nhs Trust	L0216132	Forensics	Pathologists Fees	£400.00
492	University Of Leicester	2230105296	Forensics	Pathologists Fees	£2,612.00
493	University Of Leicester	2230105297	Forensics	Pathologists Fees	£2,612.00
494	University Of Leicester	2230105298	Forensics	Pathologists Fees	£2,612.00
495	University Of Leicester	2230105299	Forensics	Pathologists Fees	£2,612.00
496	University Of Leicester	2230105300	Forensics	Pathologists Fees	£2,612.00
497	University Of Leicester	2230105301	Forensics	Pathologists Fees	£2,612.00
498	Vauxhall Motors Limited	GBIP-0030717	Vehicle Fleet Man' Mon & man	Direct parts	£1,980.49
499	Vauxhall Motors Limited	GBIP-0030717	Balance Sheet	Transport Stores - Stock in Hand	£3,746.96
500	Vauxhall Motors Limited	001000-798064	Balance Sheet	PPE Asset Clearing Account	£12,364.19
501	Vauxhall Motors Limited	001000-798065	Balance Sheet	PPE Asset Clearing Account	£12,364.19
502	Vauxhall Motors Limited	001000-798066	Balance Sheet	PPE Asset Clearing Account	£12,364.19
503	Vauxhall Motors Limited	001000-798067	Balance Sheet	PPE Asset Clearing Account	£12,364.19
504	Vic Group	2035262	Building & Facilities Mon & Man	Other Hired & Cont Services	£1,180.00
505	Victim Support	3012864	Victims Commissioning	Child Independent Sexual	£8,162.17
506	Victim Support	3012912	Victims Commissioning	Child Independent Sexual	£8,162.17
507	VIRGIN MEDIA	935404-32	ICT Mon & Man	Hardware - maintenance	£4,003.00
508	Vislink International Ltd	AR_00020164	ICT Mon & Man	Hardware - maintenance	£1,999.00
509	Vodafone	326243	ICT Mon & Man	Hardware - maintenance	£2,580.00
510	Vodafone	327173	ICT Mon & Man	Hardware - maintenance	£2,580.00
511	Vodafone	328538	ICT Mon & Man	Hardware - maintenance	£2,580.00
512	Vodafone	329606	ICT Mon & Man	Hardware - maintenance	£2,580.00
513	Vodafone	330997	ICT Mon & Man	Hardware - maintenance	£2,580.00
514	W A Products t/a Scenesafe	SIN252975	Major Incidents	Maintenance Photographic	£0.75
515	W A Products t/a Scenesafe	SIN252975	Major Incidents	Maintenance Photographic	£3.00
516	W A Products t/a Scenesafe	SIN252975	Major Incidents	Maintenance Photographic	£3.28
517	W A Products t/a Scenesafe	SIN252975	Major Incidents	Maintenance Photographic	£3.60
518	W A Products t/a Scenesafe	SIN252975	Major Incidents	Maintenance Photographic	£3.72
519	W A Products t/a Scenesafe	SIN252975	Major Incidents	Maintenance Photographic	£4.84
520	W A Products t/a Scenesafe	SIN252975	Major Incidents	Maintenance Photographic	£5.10
521	W A Products t/a Scenesafe	SIN252975	Major Incidents	Maintenance Photographic	£7.38
522	W A Products t/a Scenesafe	SIN252975	Major Incidents	Maintenance Photographic	£7.40
523	W A Products t/a Scenesafe	SIN252975	Major Incidents	Maintenance Photographic	£7.95
524	W A Products t/a Scenesafe	SIN252975	Major Incidents	Maintenance Photographic	£8.00
525	W A Products t/a Scenesafe	SIN252975	Major Incidents	Maintenance Photographic	£8.80
526	W A Products t/a Scenesafe	SIN252975	Major Incidents	Maintenance Photographic	£9.75
527	W A Products t/a Scenesafe	SIN252975	Major Incidents	Maintenance Photographic	£10.65
528	W A Products t/a Scenesafe	SIN252975	Major Incidents	Maintenance Photographic	£17.10
529	W A Products t/a Scenesafe	SIN252975	Major Incidents	Maintenance Photographic	£18.50
530	W A Products t/a Scenesafe	SIN252975	Major Incidents	Maintenance Photographic	£20.85
531	W A Products t/a Scenesafe	SIN252975	Major Incidents	Maintenance Photographic	£22.80
532	W A Products t/a Scenesafe	SIN252975	Major Incidents	Maintenance Photographic	£23.70
533	W A Products t/a Scenesafe	SIN252975	Major Incidents	Maintenance Photographic	£26.24
534	W A Products t/a Scenesafe	SIN252975	Major Incidents	Maintenance Photographic	£27.25
535	W A Products t/a Scenesafe	SIN252975	Major Incidents	Maintenance Photographic	£28.50
536	W A Products t/a Scenesafe	SIN252975	Major Incidents	Maintenance Photographic	£43.20
537	W A Products t/a Scenesafe	SIN252975	Major Incidents	Maintenance Photographic	£43.56
538	W A Products t/a Scenesafe	SIN252975	Major Incidents	Maintenance Photographic	£65.00
539	W A Products t/a Scenesafe	SIN252975	Major Incidents	Maintenance Photographic	£77.88
540	W A Products t/a Scenesafe	SIN252975	Major Incidents	Maintenance Photographic	£96.00
541	W A Products t/a Scenesafe	SIN254615	Forensics	SOC Consumables	£0.00
542	W A Products t/a Scenesafe	SIN254615	Forensics	SOC Consumables	£12.60
543	W A Products t/a Scenesafe	SIN254615	Forensics	SOC Consumables	£19.20
544	W A Products t/a Scenesafe	SIN254615	Forensics	SOC Consumables	£19.50
545	W A Products t/a Scenesafe	SIN254615	Forensics	SOC Consumables	£27.00
546	W A Products t/a Scenesafe	SIN254615	Forensics	SOC Consumables	£27.80
547	W A Products t/a Scenesafe	SIN254615	Forensics	SOC Consumables	£48.75
548	W A Products t/a Scenesafe	SIN254615	Forensics	SOC Consumables	£96.80
549	W A Products t/a Scenesafe	SIN254615	Forensics	SOC Consumables	£104.25
550	W A Products t/a Scenesafe	SIN254615	Forensics	SOC Consumables	£208.50
551	W A Products t/a Scenesafe	SIN255953	Forensics	SOC Consumables	£5.76
552	W A Products t/a Scenesafe	SIN255953	Forensics	SOC Consumables	£7.50
553	W A Products t/a Scenesafe	SIN255953	Forensics	SOC Consumables	£9.00
554	W A Products t/a Scenesafe	SIN255953	Forensics	SOC Consumables	£22.14
555	W A Products t/a Scenesafe	SIN255953	Forensics	SOC Consumables	£23.00
556	W A Products t/a Scenesafe	SIN255953	Forensics	SOC Consumables	£39.36
557	W A Products t/a Scenesafe	SIN255953	Forensics	SOC Consumables	£47.40
558	W A Products t/a Scenesafe	SIN255953	Forensics	SOC Consumables	£48.00
559	W A Products t/a Scenesafe	SIN255953	Forensics	SOC Consumables	£49.11
560	W A Products t/a Scenesafe	SIN255953	Forensics	SOC Consumables	£55.50
561	W A Products t/a Scenesafe	SIN255953	Forensics	SOC Consumables	£63.75
562	W A Products t/a Scenesafe	SIN255953	Forensics	SOC Consumables	£86.40
563	W A Products t/a Scenesafe	SIN255953	Forensics	SOC Consumables	£121.00
564	W A Products t/a Scenesafe	SIN255953	Forensics	SOC Consumables	£138.00
565	W A Products t/a Scenesafe	SIN255953	Forensics	SOC Consumables	£144.85
566	W A Products t/a Scenesafe	SIN260007	Budgets Admin Centrally	Personal Hygiene	£120.00
567	W A Products t/a Scenesafe	SIN260007	Budgets Admin Centrally	Personal Hygiene	£195.00
568	W A Products t/a Scenesafe	SIN260007	Budgets Admin Centrally	Personal Hygiene	£240.00
569	W.B Wholesale Foods Ltd	296490	East	Aviation Insurance	£385.00
570	W.B Wholesale Foods Ltd	296490	East	Aviation Insurance	£385.00
571	Women's Aid Federation of England	4476	PTF Domestic Abuse	Miscellaneous Expenses	£19,849.00
572	Woodway Engineering Ltd	SINV059781	Vehicle Fleet Man' Mon & man	Direct parts	£4,934.52