

PAYMENTS OVER £500

Jun-18



**Lincolnshire
POLICE & CRIME COMMISSIONER**
SAFER TOGETHER

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	Access Intelligence Media and Communications	SIN001174	Corporate Communications	Subscriptions	£5,199.98
2	Airwave Solutions	0900000012-216	ICT Mon & Man	Airwave O2	£91,554.24
3	Allstar Business Solutions Ltd	E2009800405	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£11,293.76
4	Allstar Business Solutions Ltd	E2009800406	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£951.72
5	Allstar Business Solutions Ltd	E2009800407	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£1,339.93
6	Anglo American Filming Vehicles Ltd	50056P	Vehicle Fleet Man' Mon & man	Hire of Transport - Operational	£670.00
7	Arco Group	933044308	Stores Mon & Man	Clothing & Uniforms	£61.25
8	Arco Group	933044308	Stores Mon & Man	Clothing & Uniforms	£459.75
9	Argos Business Solutions	1648089	Building & Facilities Mon & Man	Minor Improvements M&E	£64.33
10	Argos Business Solutions	1648089	Building & Facilities Mon & Man	Minor Improvements M&E	£1,830.00
11	Association of Policing and Crime Chief Executiv	2018 LE 18	PCC executive team	External Training Courses	£250.00
12	Association of Policing and Crime Chief Executiv	2018 LE 18	PCC executive team	External Training Courses	£250.00
13	Auscript Ltd	UK-O-11822	PCC executive team	Legal Costs	£2,044.80
14	AVR Group Limited T/A National Monitoring	72843	Crime General	Alarms Installation and Maint.	£2,772.80
15	AVR Group Limited T/A National Monitoring	78153	Crime General	Alarms Installation and Maint.	£3,216.64
16	Banner	1956557	Budgets Admin Centrally	Video / Audio Tapes, CDs & DVDs	£67.00
17	Banner	1956557	Budgets Admin Centrally	Video / Audio Tapes, CDs & DVDs	£949.00
18	Banner	1971952	Budgets Admin Centrally	Printer Consumables	£110.00
19	Banner	1971952	Budgets Admin Centrally	Printer Consumables	£133.74
20	Banner	1971952	Budgets Admin Centrally	Printer Consumables	£212.10
21	Banner	1971952	Budgets Admin Centrally	Printer Consumables	£212.10
22	Banner	1990651	Budgets Admin Centrally	Printer Consumables	£180.72
23	Banner	1990651	Budgets Admin Centrally	Printer Consumables	£211.50
24	Banner	1990651	Budgets Admin Centrally	Printer Consumables	£358.00
25	Banner	1990651	Budgets Admin Centrally	Printer Consumables	£361.44
26	Banner	1990651	Budgets Admin Centrally	Printer Consumables	£542.16
27	Banner	2036679	Balance Sheet	Inventory A/P Accrual	£700.00
28	Banner	2065991	Budgets Admin Centrally	Printer Consumables	£247.50
29	Banner	2065991	Budgets Admin Centrally	Printer Consumables	£276.80
30	Banner	2065991	Budgets Admin Centrally	Printer Consumables	£373.48
31	Basware Holdings Ltd	86104188	ICT Mon & Man	Hardware - maintenance	£335.04
32	Basware Holdings Ltd	86104188	ICT Mon & Man	Hardware - maintenance	£1,667.04
33	Bmw Uk Ltd	243729	Balance Sheet	PPE Asset Clearing Account	£10,973.50
34	Boston Borough Council	NNDR-JULY-2018	Building & Facilities Mon & Man	General Rates	£5,771.00
35	Brace Digital Ltd	INV-0337	Corporate Communications	Miscellaneous Expenses	£659.00
36	British Gas	961341693	Building & Facilities Mon & Man	Electricity	£20,157.54
37	Brook Street (UK) Ltd	30127584	Major Incidents	Agency / Temp Staff	£660.00
38	Brook Street (UK) Ltd	30140029	Major Incidents	Agency / Temp Staff	£532.50
39	Brook Street (UK) Ltd	30140089	East Midlands Criminal Ju- Regional	Agency / Temp Staff	£527.16
40	Brook Street (UK) Ltd	30152353	Major Incidents	Agency / Temp Staff	£568.32
41	Brook Street (UK) Ltd	30152354	Major Incidents	Agency / Temp Staff	£551.30
42	Brook Street (UK) Ltd	30165105	Major Incidents	Agency / Temp Staff	£583.68
43	Brook Street (UK) Ltd	30165107	Major Incidents	Agency / Temp Staff	£551.30
44	Broudie Jackson Canter	LH/GAM/JCM240779a	Legal Services	Other legal costs	£8,867.76
45	Capita Travel and Events Limited	IN6838625	Mutual Aid	Hotel Accommodation	£528.71
46	Cartwright Conversions Ltd	283	Balance Sheet	PPE Asset Clearing Account	£3,456.00
47	Castle Water Ltd	CW0000283680 14/05/2018	Building & Facilities Mon & Man	Water Services / Rates	£668.30
48	Certas Energy UK Ltd	9725615	Balance Sheet	Fuel stock - HQ	£727.65
49	Certas Energy UK Ltd	9741990	Balance Sheet	Fuel stock - HQ	£3,968.80
50	Certas Energy UK Ltd	9770563	Balance Sheet	Fuel stock - HQ	£4,039.20
51	Certas Energy UK Ltd	9779131	Balance Sheet	Fuel stock - SKEGNESS	£8,078.40
52	Certas Energy UK Ltd	9795610	Balance Sheet	Fuel stock - GRANTHAM	£8,129.82
53	Certas Energy UK Ltd	9795622	Balance Sheet	Fuel stock - SLEAFORD	£8,126.77
54	Certas Energy UK Ltd	9795638	Balance Sheet	Fuel stock - LINCOLN	£6,091.52
55	Certas Energy UK Ltd	9803498	Balance Sheet	Fuel stock - HQ	£3,546.19
56	Certas Energy UK Ltd	9840247	Balance Sheet	Fuel stock - HQ	£4,133.60
57	Certas Energy UK Ltd	9855017	Balance Sheet	Fuel stock - GAINSBOROUGH	£2,304.72
59	Certas Energy UK Ltd	9867443	Balance Sheet	Fuel stock - HQ	£4,219.60
60	Certas Energy UK Ltd	9882548	Balance Sheet	Fuel stock - HQ	£4,219.60
61	Cherry Professional	440183	Retained Finance	Agency / Temp Staff	£2,625.00
62	Cherry Professional	441729	Retained Finance	Agency / Temp Staff	£2,100.00
63	Cherry Professional	443296	Retained Finance	Agency / Temp Staff	£2,625.00
65	Cherry Professional	444919	Retained Finance	Agency / Temp Staff	£2,625.00
66	Cintra Translation Ltd	38831b	Budgets Admin Centrally	Interpreters Fees	£1,277.40
67	Cintra Translation Ltd	39593	Budgets Admin Centrally	Interpreters Fees	£11,191.30
68	Cintra Translation Ltd	39594A	Budgets Admin Centrally	Interpreters Fees	£7,556.90
69	City Of Lincoln Council	NNDR-JULY-2018	Building & Facilities Mon & Man	General Rates	£21,103.00
70	Clifford Thames (Holdings) JLtd	GBIP-0029755	Fleet GAS Recharge Account	Consumable Stores	£26.00
71	Clifford Thames (Holdings) JLtd	GBIP-0029755	Vehicle Fleet Man' Mon & man	Direct parts	£2,702.90
72	Clifford Thames (Holdings) JLtd	GBIP-0029755	Balance Sheet	Transport Stores - Stock in Hand	£7,761.14
73	College Of Policing	90024685	Strategic Development	Conference & Seminar Fees	£642.50
74	College Of Policing	90045683	HR Mon & Man	External Assessment Centres	£1,050.00
75	College Of Policing	90046329	Ext Training Mon & Man	External Training Courses	£1,979.98
76	College Of Policing	90046330	Ext Training Mon & Man	External Training Courses	£2,989.00
77	College Of Policing	90046426	Ext Training Mon & Man	External Training Courses	£736.00
78	College Of Policing	90046584	Strategic Development	Conference & Seminar Fees	£612.50
79	Collishaw G A Mr	1506	Building & Facilities Mon & Man	Access Control	£1,740.00
80	Collishaw G A Mr	1629	Balance Sheet	PPE Asset Clearing Account	£3,390.00

81	Collishaw G A Mr	1630	Balance Sheet	PPE Asset Clearing Account	£4,800.00
82	Collishaw G A Mr	1651	Building & Facilities Mon & Man	Minor Improvements M&E	£120.00
83	Collishaw G A Mr	1651	Building & Facilities Mon & Man	Minor Improvements M&E	£405.00
84	Collishaw G A Mr	1651	Building & Facilities Mon & Man	Minor Improvements M&E	£490.00
85	Collishaw G A Mr	1651	Building & Facilities Mon & Man	Minor Improvements M&E	£555.00
86	Collishaw G A Mr	1651	Building & Facilities Mon & Man	Minor Improvements M&E	£670.00
87	Collishaw G A Mr	1653	Building & Facilities Mon & Man	Minor Improvements M&E	£1,960.00
88	Communicating Matters - Abels Ltd	800	Ext Training Mon & Man	External Training Courses	£5,858.30
89	Corona Energy	13029770	Building & Facilities Mon & Man	Gas	£549.32
90	Corona Energy	13029783	Building & Facilities Mon & Man	Gas	£576.29
91	Corona Energy	13029919	Building & Facilities Mon & Man	Gas	£2,567.23
92	Corona Energy	13029958	Building & Facilities Mon & Man	Gas	£1,485.51
93	Corona Energy	13029966	Building & Facilities Mon & Man	Gas	£3,649.67
94	Corona Energy	13029986	Building & Facilities Mon & Man	Gas	£1,209.79
95	Corona Energy	13030000	Building & Facilities Mon & Man	Gas	£793.36
96	Costumes with Character	51-8730	Corporate Communications	Other Operational Expenses	£1,585.00
97	Country Land and Business Association Ltd	612868	Miscellaneous Finance	Other Hired & Cont Services	£1,047.53
98	Cousins Alison Marie Mrs	61652018	Child & Adult Protection	Intermediaries	£753.62
99	Cousins Alison Marie Mrs	61652018-0405	Child & Adult Protection	Intermediaries	£743.67
100	Cposa	CSI11383	Force Executive	Public Liability	£3,074.00
101	Cposa	CSI11386	Force Executive	Public Liability	£3,074.00
102	Cposa	CSI11403	Force Executive	Public Liability	£3,074.00
103	CTM (Cash Traffic Management) Ltd	INV00953	Retained Operations	Miscellaneous Expenses	£50.00
104	CTM (Cash Traffic Management) Ltd	INV00953	Retained Operations	Miscellaneous Expenses	£240.00
105	CTM (Cash Traffic Management) Ltd	INV00953	Retained Operations	Miscellaneous Expenses	£360.00
106	CTM (Cash Traffic Management) Ltd	INV00953	Retained Operations	Miscellaneous Expenses	£360.00
107	CTM (Cash Traffic Management) Ltd	INV00953	Retained Operations	Miscellaneous Expenses	£890.00
108	Cunningham Lindsey (Professional Services)	SPV-JUNE TOP UP	Balance Sheet	Cunningham Lyndsey imprest	£20,000.00
109	D J & S Straw & Son	6	Building & Facilities Mon & Man	Other Hired & Cont Services	£690.00
110	Deenside Limited	212	Balance Sheet	Inventory A/P Accrual	£319.98
111	Deenside Limited	212	Balance Sheet	Inventory A/P Accrual	£639.96
112	Deenside Limited	212	Balance Sheet	Inventory A/P Accrual	£639.96
113	Deenside Limited	212	Balance Sheet	Inventory A/P Accrual	£639.96
114	Deenside Limited	212	Balance Sheet	Inventory A/P Accrual	£799.95
115	Derby Unitex Limited	6273	Stores Mon & Man	Carriage	£8.25
116	Derby Unitex Limited	6273	Stores Mon & Man	Specialist Units	£1,136.00
117	Double Tree By Hilton	GPOL1A	Force Executive	Other Hired & Cont Services	£580.00
118	Eagle Technical Products Ltd	31071	Balance Sheet	Inventory A/P Accrual	£268.20
119	Eagle Technical Products Ltd	31071	Balance Sheet	Inventory A/P Accrual	£447.00
120	Eagle Technical Products Ltd	31071	Balance Sheet	Inventory A/P Accrual	£447.00
121	East Lindsey District Council	NNDR-JULY-2018	Building & Facilities Mon & Man	General Rates	£13,234.00
122	Eastern Shires Purchasing Organisation (ESPO)	4834162	Budgets Admin Centrally	Furniture	£308.00
123	Eastern Shires Purchasing Organisation (ESPO)	4834162	Budgets Admin Centrally	Furniture	£568.00
124	Eastern Shires Purchasing Organisation (ESPO)	4850518	Crime Scene Investigators	Stationery & Office Consumables	£58.20
125	Eastern Shires Purchasing Organisation (ESPO)	4850518	Crime Scene Investigators	Stationery & Office Consumables	£89.00
126	Eastern Shires Purchasing Organisation (ESPO)	4850518	Crime Scene Investigators	Stationery & Office Consumables	£189.00
127	Eastern Shires Purchasing Organisation (ESPO)	4850518	Crime Scene Investigators	Stationery & Office Consumables	£190.00
128	Eastern Shires Purchasing Organisation (ESPO)	4850518	Crime Scene Investigators	Stationery & Office Consumables	£272.00
129	Edf Energy	4194509	Building & Facilities Mon & Man	Electricity	£9,116.11
130	Edf Energy	4194566	Building & Facilities Mon & Man	Electricity	£9,247.69
131	Edf Energy	4227572	Building & Facilities Mon & Man	Electricity	£2,476.71
132	Edf Energy	4227575	Building & Facilities Mon & Man	Electricity	£1,000.96
133	Edf Energy	4227577	Building & Facilities Mon & Man	Electricity	£6,343.08
134	Edf Energy	4227581	Building & Facilities Mon & Man	Electricity	£1,466.35
135	Edf Energy	4227582	Building & Facilities Mon & Man	Electricity	£3,076.58
136	Edf Energy	4227584	Building & Facilities Mon & Man	Electricity	£1,513.71
137	Edf Energy	4259959	Building & Facilities Mon & Man	Electricity	£18,275.91
138	Edgar Brothers	1002/00015887	Stores Mon & Man	Carriage	£12.00
139	Edgar Brothers	1002/00015887	Stores Mon & Man	Specialist Units	£760.00
140	Endura Ltd	43256	Balance Sheet	Inventory A/P Accrual	£365.00
141	Endura Ltd	43256	Balance Sheet	Inventory A/P Accrual	£365.00
142	Eversheds Sutherland (International) LLP	91722698	Commercial Partnership Team	Legal Costs	£3,051.78
143	Field Fisher Waterhouse Llp	UK01-INV-000028766	PCC executive team	Legal Costs	£567.00
144	Firebrand Training	1058089	Ext Training Mon & Man	External Training Courses	£2,795.00
145	Firebrand Training	1058476	Ext Training Mon & Man	External Training Courses	£2,995.00
146	Firebrand Training	1058477	Ext Training Mon & Man	External Training Courses	£2,995.00
147	Firebrand Training	1058478	Ext Training Mon & Man	External Training Courses	£2,995.00
148	First Choice Removals Ltd	9956	Crime General	Other Hired & Cont Services	£625.00
149	FMG Support (RRRM) Limited	30048A	VRS Mon & Man	Vehicle Recovery Costs	£1,962.00
150	Free-Vacy Ltd	323	Ext Training Mon & Man	External Training Courses	£1,152.00
151	Free-Vacy Ltd	323	Ext Training Mon & Man	External Training Courses	£1,152.00
152	G4s Care & Justice Services (Uk) Ltd - Pss	90276061	Strategic Partnership	Strategic Partnership G4S	£126,172.26
153	G4s Care & Justice Services (Uk) Ltd - Pss	90281195	Innovation Grant Income	Other Canteen Charges	£15.00
154	G4s Care & Justice Services (Uk) Ltd - Pss	90281195	Domestic Abuse	Other Canteen Charges	£21.60
155	G4s Care & Justice Services (Uk) Ltd - Pss	90281195	Operations General	Other Canteen Charges	£35.00
156	G4s Care & Justice Services (Uk) Ltd - Pss	90281195	PCC executive team	Other Canteen Charges	£40.80
157	G4s Care & Justice Services (Uk) Ltd - Pss	90281195	Police Support Unit (Public Order)	Other Canteen Charges	£85.00
158	G4s Care & Justice Services (Uk) Ltd - Pss	90281195	Hostage Negotiation	Other Canteen Charges	£175.00
159	G4s Care & Justice Services (Uk) Ltd - Pss	90281195	#N/A	Other Canteen Charges	£232.00
160	G4s Care & Justice Services (Uk) Ltd - Pss	90281195	West	Other Canteen Charges	£664.00
161	G4s Care & Justice Services (Uk) Ltd - Pss	90281195	Force Executive	Other Canteen Charges	£845.00
162	G4s Care & Justice Services (Uk) Ltd - Pss	90286057	Strategic Partnership	Strategic Partnership G4S	£126,172.26
163	G4s Care & Justice Services (Uk) Ltd - Pss	90286062	Strategic Partnership	Strategic Partnership G4S	£126,172.26
164	G4s Care & Justice Services (Uk) Ltd - Pss	90281652	Ext Training Mon & Man	Other Hired & Cont Services	£1,550.00
165	G4s Care & Justice Services (Uk) Ltd - Pss	90281664	ICT Mon & Man	Hardware - maintenance	£4,922.61
166	G4s Care & Justice Services (Uk) Ltd - Pss	90282163	Retained Finance	Hardware - purchase	£4,003.37
167	G4s Care & Justice Services (Uk) Ltd - Pss	90282164	Strategic Partnership	Strategic Partnership G4S	£1,268.28
168	G4s Care & Justice Services (Uk) Ltd - Pss	90282169	Niche Pass Through	Other Hired & Cont Services	£119,860.00
169	G4s Care & Justice Services (Uk) Ltd - Pss	90282479	Strategic Partnership	Strategic Partnership G4S	£1,738,471.92
170	G4s Care & Justice Services (Uk) Ltd - Pss	90282482	Cusody Contract	Strategic Partnership G4S	£175,570.70
171	G4s Care & Justice Services (Uk) Ltd - Pss	90285282	Ext Training Mon & Man	Other Hired & Cont Services	£2,770.00
172	G4s Care & Justice Services (Uk) Ltd - Pss	90285301	Strategic Partnership	Strategic Partnership G4S	£19,212.25
174	G4s Care & Justice Services (Uk) Ltd - Pss	90285321	Strategic Partnership	Other Hired & Cont Services	£1,739.03
175	G4s Care & Justice Services (Uk) Ltd - Pss	90285361	Commercial Partnership Team	Other Hired & Cont Services	£5,687.50
176	G4s Care & Justice Services (Uk) Ltd - Pss	90285479	LRSP	Other Hired & Cont Services	£2,490.65
177	G4s Care & Justice Services (Uk) Ltd - Pss	90285480	ICT Mon & Man	Hardware - maintenance	£4,429.07
178	G4s Care & Justice Services (Uk) Ltd - Pss	90285481	Commercial Partnership Team	Other Hired & Cont Services	£6,496.87
179	G4s Care & Justice Services (Uk) Ltd - Pss	90285775	Strategic Partnership	Strategic Partnership G4S	£2,571.39

180	Gelder Group	103339	Building & Facilities Mon & Man	Reactive Fabric	£1,560.00
183	Grubb Street Media Ltd	488	PCC executive team	Communications Support	£3,500.00
185	Grubb Street Media Ltd	493	PCC executive team	Communications Support	£3,500.00
186	Halfords Ltd	1800001439	Balance Sheet	Transport Stores - Stock in Hand	£741.67
187	Heckler Kock Nsaf	8063526	Armed Policing Training	Firearm equipment	£10.50
188	Heckler Kock Nsaf	8063526	Armed Policing Training	Firearm equipment	£901.60
189	Hemswell Court Ltd	197	Force Executive	Hotel Accommodation	£600.00
190	Hemswell Court Ltd	197	Force Executive	Hotel Accommodation	£678.00
191	HM REVENUE & CUSTOMS	XDR00000132502	Miscellaneous Finance	Other Employee Costs	£520.52
192	HMCTS Midlands Confiscation Unit	JARD CASE 745111 JARD ORDER 868101	Balance Sheet	Confiscation Account	£900.00
193	HMCTS Midlands Confiscation Unit	JARD ORDER 867521 JARD CASE 744801	Balance Sheet	Confiscation Account	£6,800.00
194	Home Office - Accounts Receivable	JARD CASE 737021 JARD ORDER 870451	Balance Sheet	Confiscation Account	£1,155.00
195	Home Office - Accounts Receivable	JARD CASE689821 JARD ORDER 797891	Balance Sheet	Confiscation Account	£1,255.00
196	Home Office - Accounts Receivable	20006854	ICT Mon & Man	PNC Costs	£37,386.00
197	Home Office - Accounts Receivable	20006854	ICT Mon & Man	PNC Costs	£632,704.00
198	Hootsuite Media Inc	INV-2010155505	Corporate Communications	Other Hired & Cont Services	£20,400.00
199	Hudgell Solicitors	225764.001/KAG	Legal Services	Legal Costs	£1,900.00
200	Hudgell Solicitors	229990.002	Legal Services	Compensation	£2,300.00
201	I.NSPIRE	00287A	Wellbeing	Miscellaneous Expenses	£50.40
202	I.NSPIRE	00287A	Wellbeing	Miscellaneous Expenses	£1,200.00
203	Ideal Envelopes Ltd	263692	Budgets Admin Centrally	Stationery & Office Consumables	£530.00
204	Imprint Colour Printers	18109	Reprographics	Printing	£820.00
205	Imprint Colour Printers	18122	Reprographics	Printing	£518.00
206	Independent Custody Visiting Association	INV-0214	PCC executive team	PA Lay Visitors Travel	£700.00
207	Instant Marquees Ltd	10346	Surveys and Community Eng	Non Staff Advertising	£1,397.45
208	Interspiro Limited	509613	Operations General	Marine Unit Maintenance Costs	£19.12
209	Interspiro Limited	509613	Operations General	Marine Unit Maintenance Costs	£23.10
210	Interspiro Limited	509613	Operations General	Marine Unit Maintenance Costs	£48.45
211	Interspiro Limited	509613	Operations General	Marine Unit Maintenance Costs	£58.65
212	Interspiro Limited	509613	Operations General	Marine Unit Maintenance Costs	£78.54
213	Interspiro Limited	509613	Operations General	Marine Unit Maintenance Costs	£96.90
214	Interspiro Limited	509613	Operations General	Marine Unit Maintenance Costs	£151.72
215	Interspiro Limited	509613	Operations General	Marine Unit Maintenance Costs	£348.50
216	J Harkness	12284	Ext Training Mon & Man	Internal Training Courses	£2,119.00
217	Jayamohan J Mr	1987/BRAND	Major Incidents	Other Hired & Cont Services	£2,200.00
219	JML Software Solutions	1561	ICT Mon & Man	Hardware - maintenance	£5,000.00
220	Kone Plc	29581397	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£807.50
221	Laurence Clarke Ltd	16/18	Other PPU	Intermediaries	£691.02
222	Lincoln Corn Exchange and Market (1991) Ltd	46694	Building & Facilities Mon & Man	Rent	£791.23
223	Lincoln Corn Exchange and Market (1991) Ltd	46694	Building & Facilities Mon & Man	Rent	£6,356.25
224	Lincolnshire County Council	10059300	Retained Finance	Collaboration service	£3,000.00
225	Lincolnshire County Council Pension Fund	10059814	Miscellaneous Finance	Pension Strain	£2,173.28
229	Redacted	419	West	Kennelling Costs Dogs Act 1906	£38.35
230	Redacted	419	East	Kennelling Costs Dogs Act 1906	£134.56
231	Redacted	419	East	Kennelling Costs Dogs Act 1906	£237.77
232	Redacted	419	East	Kennelling Costs Dogs Act 1906	£237.77
233	Redacted	419	West	Kennelling Costs Dogs Act 1906	£582.92
235	Love Building & Property Maintenance	0061/18	Building & Facilities Mon & Man	Reactive Fabric	£1,065.00
236	Love Building & Property Maintenance	0063/18A	Balance Sheet	PPE Asset Clearing Account	£4,110.00
237	Love Building & Property Maintenance	0064/18	Balance Sheet	PPE Asset Clearing Account	£585.00
238	Love Building & Property Maintenance	0065/18	Balance Sheet	PPE Asset Clearing Account	£1,288.00
239	Love Building & Property Maintenance	0067/18	Building & Facilities Mon & Man	Reactive Fabric	£845.00
240	Marshall Motor Group	68325485	Balance Sheet	Transport Stores - Stock in Hand	£691.50
242	Mayor's Office For Policing & Crime	9411000453	Miscellaneous Finance	Collaboration service	£9,362.00
243	Mayor's Office For Policing & Crime	9411000536 correct	Miscellaneous Finance	Collaboration service	£14,399.00
245	MDS Ltd	11189	ICT Mon & Man	Software - purchase	£750.00
246	Mehler Vario System Gmbh	196	Stores Mon & Man	Specialist Units	£176.00
247	Mehler Vario System Gmbh	196	Stores Mon & Man	Specialist Units	£272.00
248	Mehler Vario System Gmbh	196	Stores Mon & Man	Specialist Units	£878.00
249	Mehler Vario System Gmbh	196	Stores Mon & Man	Specialist Units	£928.00
250	Mehler Vario System Gmbh	196	Stores Mon & Man	Specialist Units	£1,904.00
251	Mehler Vario System Gmbh	196	Stores Mon & Man	Specialist Units	£6,146.00
252	Mellors Sallie	95	Other PPU	Intermediaries	£605.32
253	NDI Recognition Systems Ltd	1822712	ANPR	Miscellaneous Expenses	£100.00
254	NDI Recognition Systems Ltd	1822712	ANPR	Miscellaneous Expenses	£1,650.00
256	North East Truck And Van Ltd	9538298	Fleet G4S Recharge Account	Vehicle Repairs	£571.02
257	North East Truck And Van Ltd	9538374	Fleet G4S Recharge Account	Vehicle Repairs	£3,103.30
258	North Kesteven District Council	NNDR-JULY-2018	Building & Facilities Mon & Man	General Rates	£44,438.00
259	North Kesteven District Council	NNDR-JULY-2018-2	Building & Facilities Mon & Man	General Rates	£4,291.00
260	Novar Systems Ltd	7080691281	Building & Facilities Mon & Man	Minor Improvements M&E	£557.05
261	Redacted	100-004	Rural Crime	Kennelling Costs Dogs Act 1906	£1,350.00
262	Redacted	100-005	Rural Crime	Kennelling Costs Dogs Act 1906	£1,395.00
263	Redacted	170-003	Rural Crime	Kennelling Costs Dogs Act 1906	£1,890.00
264	Redacted	170-005	Rural Crime	Kennelling Costs Dogs Act 1906	£1,953.00
265	Redacted	184-004	Rural Crime	Kennelling Costs Dogs Act 1906	£810.00
266	Redacted	184-005	Rural Crime	Kennelling Costs Dogs Act 1906	£837.00
267	Redacted	254-004	Rural Crime	Kennelling Costs Dogs Act 1906	£540.00
268	Office Update	49303	Balance Sheet	PPE Asset Clearing Account	£72.50
269	Office Update	49303	Balance Sheet	PPE Asset Clearing Account	£126.00
270	Office Update	49303	Balance Sheet	PPE Asset Clearing Account	£470.00
271	Office Update	49303	Balance Sheet	PPE Asset Clearing Account	£520.00
272	Office Update	49303	Balance Sheet	PPE Asset Clearing Account	£585.00
273	Office Update	49303	Balance Sheet	PPE Asset Clearing Account	£828.00
274	Office Update	49303	Balance Sheet	PPE Asset Clearing Account	£950.00
275	Office Update	49303	Balance Sheet	PPE Asset Clearing Account	£1,680.00
276	Office Update	49303	Balance Sheet	PPE Asset Clearing Account	£2,625.00
277	Office Update	49303	Balance Sheet	PPE Asset Clearing Account	£2,625.00
278	Office Update	49303	Balance Sheet	PPE Asset Clearing Account	£3,270.00
279	Opcc For Leicestershire	2002822	EMSOU	Collaboration service	-£13,672.57
280	Opcc For Leicestershire	2002822	Regional Major Crime	Miscellaneous Income	-£5,160.00
281	Opcc For Leicestershire	2002822	Economic Crime Unit	Proceeds of Crime Act	-£2,036.87
282	Opcc For Leicestershire	2002822	Regional Occupational Health	Collaboration service	-£140.72
283	Opcc For Leicestershire	2002822	ICT Mon & Man	Hardware - maintenance	£4,420.85
284	Opcc For Leicestershire	2002822	Regional Major Crime	Collaboration service	£5,241.84
285	Opcc For Leicestershire	2002822	Miscellaneous Finance	Collaboration service	£16,404.24
286	Opcc For Leicestershire	2002822	Occupational Health retained	Reimbursement of Medical Costs	£18,231.00
287	Opcc For Leicestershire	2002822	Balance Sheet	PPE Asset Clearing Account	£129,058.00
288	Opcc For Leicestershire	2002831	Niche Pass Through	Other Hired & Cont Services	£9,824.37

289	Opcc For Leicestershire	2002831	Niche Pass Through	Other Hired & Cont Services	£45,531.20
290	Oracle Corporation UK Ltd	1650570	ICT Mon & Man	Hardware - maintenance	£69,192.58
291	Redacted	spv	Legal Services	Ex-Gratia Payments	£580.00
293	PCC for Devon And Cornwall	6030269	Miscellaneous Finance	Collaboration service	£7,500.00
294	PCC for Hampshire	3680009269	Miscellaneous Finance	Collaboration service	£2,761.48
295	PCC for Hampshire	3680009344	Ext Training Mon & Man	External Training Courses	£598.00
296	PCC For North Yorkshire	20016195	PCC executive team	Subscriptions	£1,500.00
297	PCC for Nottinghamshire	9312011782	Niche Pass Through	Other Hired & Cont Services	£1,734.10
298	PCC for Nottinghamshire	9312011782	Niche Pass Through	Other Hired & Cont Services	£3,163.81
299	PCC for Nottinghamshire	9312011782	Niche Pass Through	Other Hired & Cont Services	£54,267.30
300	PCC for Sussex	1800041855	ICT Mon & Man	Software - purchase	£30,000.00
302	PFOA (3rd Party)	DONATION	Miscellaneous Finance	Collaboration service	£1,000.00
303	Pitney Bowes Purchase Power	BF565362	Budgets Admin Centrally	Postage Costs	£2,020.00
304	Pitney Bowes Purchase Power	BF574816	Budgets Admin Centrally	Postage Costs	£513.00
305	Pitney Bowes Purchase Power	BF582000	Budgets Admin Centrally	Postage Costs	£2,828.00
306	Pitney Bowes Purchase Power	BF592163	Budgets Admin Centrally	Postage Costs	£513.00
307	Police and Crime Commissioner for South Yorks	68854	Ext Training Mon & Man	External Training Courses	£2,438.00
308	Police Authority Treasurers Society	PACCTS1819/21	Retained Finance	Other Hired & Cont Services	£100.00
309	Police Authority Treasurers Society	PACCTS1819/21	Retained Finance	Other Hired & Cont Services	£1,189.00
310	Police Authority Treasurers Society	PACCTS1819/21	Retained Finance	Other Hired & Cont Services	£1,294.00
312	Pro-Tect Safety Signs	46180	Roads and Armed Policing	Fixtures & Fittings	£45.00
313	Pro-Tect Safety Signs	46180	Roads and Armed Policing	Fixtures & Fittings	£89.88
314	Pro-Tect Safety Signs	46180	Roads and Armed Policing	Fixtures & Fittings	£115.56
315	Pro-Tect Safety Signs	46180	Roads and Armed Policing	Fixtures & Fittings	£375.00
317	Rail Settlement Plan Limited	309001	East	Public Transport & Parking	£451.40
318	Rail Settlement Plan Limited	309001	West	Public Transport & Parking	£722.30
319	Reeve (Derby) Ltd	74033528	Vehicle Fleet Man' Mon & man	Direct parts	£686.12
320	Richard Wells	99	Corp Comms Income	Consultants Fees	£601.70
321	Risk Management Partners - Arthur J Gallagher	BR0066618 0002 PM GBP9	Retained Finance	Third Party Insurance	£5,600.00
322	Risk Management Partners - Arthur J Gallagher	BR0066618 0002 PM GBP8	Retained Finance	Third Party Insurance	£12,320.00
323	Risk Management Partners - Arthur J Gallagher	BR0066618 0002 PM GBP2	Retained Finance	Other Insurance	£19,432.00
324	Risk Management Partners - Arthur J Gallagher	BR0066618 0002 PM GBP4	Retained Finance	Property Related	£2,695.84
325	Risk Management Partners - Arthur J Gallagher	BR0066618 0002 PM GBP5	Retained Finance	Property Related	£10,663.32
326	Risk Management Partners - Arthur J Gallagher	BR0066618 0002 PM GBP6	Retained Finance	Property Related	£648.20
327	Risk Management Partners - Arthur J Gallagher	br0066618 0002 pm gbp10	Retained Finance	Third Party Insurance	£61,600.00
328	Robert Woodhead Limited	CE-P200472-006	Balance Sheet	PPE Asset Clearing Account	£2,958.53
329	Robert Woodhead Limited	CE-P200533-004	Balance Sheet	PPE Asset Clearing Account	£3,339.67
330	Robert Woodhead Limited	CE-P200533-004	Balance Sheet	PPE Asset Clearing Account	£10,050.00
331	Robert Woodhead Limited	CE-P200622-001	Balance Sheet	PPE Asset Clearing Account	£3,284.40
332	Royal Mail Group Ltd	9056528970	LRSP	Postage Costs	£1,437.82
333	Royal Mail Group Ltd	905656896	LRSP	Postage Costs	£1,204.66
334	Royal Mail Group Ltd	9056609323	LRSP	Postage Costs	£1,453.48
335	Royal Mail Group Ltd	9056651146	LRSP	Postage Costs	£1,796.26
336	Selmec Lincoln Ltd	33259-18	Building & Facilities Mon & Man	Reactive Fabric	£868.10
337	Selmec Lincoln Ltd	33619-18	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£710.68
338	Selmec Lincoln Ltd	33641-18	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£2,398.89
339	Selmec Lincoln Ltd	33661-18	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£546.19
340	Selmec Lincoln Ltd	33707-18	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£1,270.58
341	Selmec Lincoln Ltd	33720-18	Building & Facilities Mon & Man	Reactive Fabric	£2,040.97
342	Sigma Security Devices Ltd	13502	Roads and Armed Policing	Fixtures & Fittings	£19.95
343	Sigma Security Devices Ltd	13502	Roads and Armed Policing	Fixtures & Fittings	£355.00
344	Sigma Security Devices Ltd	13502	Roads and Armed Policing	Fixtures & Fittings	£450.00
345	Sign Centre	10205	Vehicle Fleet Man' Mon & man	Direct parts	£984.00
346	Sills & Betteridge	SSRW/LH204829-1	Criminal Justice Support	Accident Reports	£1,226.00
347	Sleford Electrical & Refrigeration Co Ltd	207685	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£533.38
348	Sleford Electrical & Refrigeration Co Ltd	207686	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£881.87
349	Sleford Electrical & Refrigeration Co Ltd	207709	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£673.98
350	Sodexo Motivation Solutions	3442995	Miscellaneous Finance	Other Hired & Cont Services	£90.01
354	South Holland District Council	NNDR-JULY-2018	Building & Facilities Mon & Man	General Rates	£4,115.00
355	South Kesteven District Council	NNDR-JULY-2018	Building & Facilities Mon & Man	General Rates	£20,358.00
356	Streamline Graphic Signs	3325	LRSP	External Advertising	£623.70
357	Sure 24 Limited	40456	Mini Police	Miscellaneous Expenses	£809.50
358	Sykes Global Services Limited	715006408	Armed Policing Training	Miscellaneous Expenses	£9.90
359	Sykes Global Services Limited	715006408	Armed Policing Training	Miscellaneous Expenses	£9.90
360	Sykes Global Services Limited	715006408	Armed Policing Training	Miscellaneous Expenses	£19.80
361	Sykes Global Services Limited	715006408	Armed Policing Training	Miscellaneous Expenses	£19.80
362	Sykes Global Services Limited	715006408	Armed Policing Training	Miscellaneous Expenses	£19.80
363	Sykes Global Services Limited	715006408	Armed Policing Training	Miscellaneous Expenses	£19.80
364	Sykes Global Services Limited	715006408	Armed Policing Training	Miscellaneous Expenses	£19.80
365	Sykes Global Services Limited	715006408	Armed Policing Training	Miscellaneous Expenses	£19.80
366	Sykes Global Services Limited	715006408	Armed Policing Training	Miscellaneous Expenses	£24.50
367	Sykes Global Services Limited	715006408	Armed Policing Training	Miscellaneous Expenses	£24.50
368	Sykes Global Services Limited	715006408	Armed Policing Training	Miscellaneous Expenses	£97.48
369	Sykes Global Services Limited	715006408	Armed Policing Training	Miscellaneous Expenses	£165.00
370	Sykes Global Services Limited	715006408	Armed Policing Training	Miscellaneous Expenses	£400.00
371	Taylors of Spalding Ltd	35045005	Fleet G4S Recharge Account	Vehicle Repairs	£1,327.94
372	TGS	13859	Dedicated Source Unit	Mobile Phone Call Charges & Contract Cost	£671.67
373	The Events & Tents Company Ltd	INV1806031	Force Executive	Miscellaneous Expenses	£4,650.00
374	The PCC For Northamptonshire	9342016971	Niche Pass Through	Other Hired & Cont Services	£4,346.14
375	The PCC For Northamptonshire	9342016971	Niche Pass Through	Other Hired & Cont Services	£14,565.20
376	The PCC For Northamptonshire	9342016971	Niche Pass Through	Other Hired & Cont Services	£29,591.30
377	The Police ICT Company	INV-0469	ICT Mon & Man	Hardware - maintenance	£33,626.45
378	Thorne John R S Mr	jrst92	Corp Comms Income	Consultants Fees	£596.75
379	Titheringtons	977	Balance Sheet	Invoice Price Variance	£39.80
380	Titheringtons	977	Balance Sheet	Inventory A/P Accrual	£645.00
381	Titheringtons	977	Balance Sheet	Inventory A/P Accrual	£1,158.00
382	Toye Kenning And Spencer Limited	S10000004093	Stores Mon & Man	Clothing & Uniforms	£110.00
383	Toye Kenning And Spencer Limited	S10000004093	Stores Mon & Man	Clothing & Uniforms	£275.00
384	Toye Kenning And Spencer Limited	S10000004093	Stores Mon & Man	Clothing & Uniforms	£385.00
385	Toye Kenning And Spencer Limited	S10000004426	Stores Mon & Man	Clothing & Uniforms	£750.00
386	Trade Uk	886009871	West	Other Operational Equipment	£164.79
387	Trade Uk	886009871	West	Other Operational Equipment	£196.67
388	Trade Uk	886009871	West	Other Operational Equipment	£206.04
389	Trappes-Lomax Annette Mrs	611	Other PPU	Other Hired & Cont Services	£534.48
391	United Lincolnshire Hospitals Nhs Trust	191780	Building & Facilities Mon & Man	General Rates	£806.40
392	University Hospitals Of Leicester Nhs Trust	L0209855	Forensics	Pathologists Fees	£600.00
393	University Of Leicester	2230103531	West	Doctors Statements	£650.00
394	Vic Group	2032901	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£3,857.50

395	Viking Arms Ltd	INV0059313	Stores Mon & Man	Carriage	£6.00
396	Viking Arms Ltd	INV0059313	Stores Mon & Man	Specialist Units	£707.40
397	Vodafone	325299	ICT Mon & Man	Hardware - maintenance	£2,580.00
398	Voodoo Technology Ltd	INV-0073	ICT Mon & Man	Hardware - maintenance	£2,345.00
399	W A Products (Uk) Ltd	SIN241050	Crime Scene Investigators	Maintenance Photographic	£5.04
400	W A Products (Uk) Ltd	SIN241050	Crime Scene Investigators	Maintenance Photographic	£6.50
401	W A Products (Uk) Ltd	SIN241050	Crime Scene Investigators	Maintenance Photographic	£9.00
402	W A Products (Uk) Ltd	SIN241050	Crime Scene Investigators	Maintenance Photographic	£13.60
403	W A Products (Uk) Ltd	SIN241050	Crime Scene Investigators	Maintenance Photographic	£15.12
404	W A Products (Uk) Ltd	SIN241050	Crime Scene Investigators	Maintenance Photographic	£25.20
405	W A Products (Uk) Ltd	SIN241050	Crime Scene Investigators	Maintenance Photographic	£39.20
406	W A Products (Uk) Ltd	SIN241050	Crime Scene Investigators	Maintenance Photographic	£122.00
407	W A Products (Uk) Ltd	SIN241050	Crime Scene Investigators	Maintenance Photographic	£130.00
408	W A Products (Uk) Ltd	SIN241050	Crime Scene Investigators	Maintenance Photographic	£131.00
409	W A Products (Uk) Ltd	SIN241050	Crime Scene Investigators	Maintenance Photographic	£216.00
410	W A Products (Uk) Ltd	SIN241050	Crime Scene Investigators	Maintenance Photographic	£272.50
411	W A Products (Uk) Ltd	SIN245665	Crime Scene Investigators	Maintenance Photographic	£6.25
412	W A Products (Uk) Ltd	SIN245665	Crime Scene Investigators	Maintenance Photographic	£10.08
413	W A Products (Uk) Ltd	SIN245665	Crime Scene Investigators	Maintenance Photographic	£33.00
414	W A Products (Uk) Ltd	SIN245665	Crime Scene Investigators	Maintenance Photographic	£40.20
415	W A Products (Uk) Ltd	SIN245665	Crime Scene Investigators	Maintenance Photographic	£47.40
416	W A Products (Uk) Ltd	SIN245665	Crime Scene Investigators	Maintenance Photographic	£49.11
417	W A Products (Uk) Ltd	SIN245665	Crime Scene Investigators	Maintenance Photographic	£55.00
418	W A Products (Uk) Ltd	SIN245665	Crime Scene Investigators	Maintenance Photographic	£220.00
419	W A Products (Uk) Ltd	SIN245665	Crime Scene Investigators	Maintenance Photographic	£260.00
420	W A Products (Uk) Ltd	SIN245665	Crime Scene Investigators	Maintenance Photographic	£280.00
421	W A Products (Uk) Ltd	SIN245665	Crime Scene Investigators	Maintenance Photographic	£320.00
422	W A Products (Uk) Ltd	SIN245665	Crime Scene Investigators	Maintenance Photographic	£416.40
423	W A Products (Uk) Ltd	SIN245665	Crime Scene Investigators	Maintenance Photographic	£518.40
424	W A Products (Uk) Ltd	SIN245665	Crime Scene Investigators	Maintenance Photographic	£570.00
425	W A Products (Uk) Ltd	SIN247144	Crime Scene Investigators	Other Operational Equipment	£14.49
426	W A Products (Uk) Ltd	SIN247144	Crime Scene Investigators	Other Operational Equipment	£19.50
427	W A Products (Uk) Ltd	SIN247144	Crime Scene Investigators	Other Operational Equipment	£40.00
428	W A Products (Uk) Ltd	SIN247144	Crime Scene Investigators	Other Operational Equipment	£55.50
429	W A Products (Uk) Ltd	SIN247144	Crime Scene Investigators	Other Operational Equipment	£59.60
430	W A Products (Uk) Ltd	SIN247144	Crime Scene Investigators	Other Operational Equipment	£62.60
431	W A Products (Uk) Ltd	SIN247144	Crime Scene Investigators	Other Operational Equipment	£175.00
432	W A Products (Uk) Ltd	SIN247144	Crime Scene Investigators	Other Operational Equipment	£261.90
433	W A Products (Uk) Ltd	SIN247766	Crime Scene Investigators	Maintenance Photographic	£77.40
434	W A Products (Uk) Ltd	SIN247766	Crime Scene Investigators	Maintenance Photographic	£509.40
435	W.B Wholesale Foods Ltd	296327	Retained Operations	Subsistence	£104.00
436	W.B Wholesale Foods Ltd	296327	Retained Operations	Subsistence	£160.00
437	W.B Wholesale Foods Ltd	296327	Retained Operations	Subsistence	£160.00
438	W.B Wholesale Foods Ltd	296327	Retained Operations	Subsistence	£160.00
439	Weightmans Llp	EJWLEM C1001 76521	Criminal Justice Support	Miscellaneous Expenses	£1,111.20
440	Woodthorpe Bodyworks Ltd	2094	Fleet G4S Recharge Account	Vehicle Repairs	£2,079.20
441	Woodthorpe Bodyworks Ltd	2101	Fleet G4S Recharge Account	Vehicle Repairs	£1,679.87
442	Woodway Engineering Ltd	SINV056110	Vehicle Fleet Man' Mon & man	Direct parts	£898.11
443	Woodway Engineering Ltd	SINV056714	Balance Sheet	Transport Stores - Stock in Hand	£1,326.83
444	Woodway Engineering Ltd	SINV057675	Vehicle Fleet Man' Mon & man	Direct parts	£1,047.40
445	Workin Togs Limited	WT3224	Balance Sheet	Inventory A/P Accrual	£130.00
446	Workin Togs Limited	WT3224	Balance Sheet	Inventory A/P Accrual	£130.00
447	Workin Togs Limited	WT3224	Balance Sheet	Inventory A/P Accrual	£260.00
448	Workin Togs Limited	WT3224	Balance Sheet	Inventory A/P Accrual	£260.00
449	Workin Togs Limited	WT3224	Balance Sheet	Inventory A/P Accrual	£260.00
450	Workin Togs Limited	WT3224	Balance Sheet	Inventory A/P Accrual	£310.00
451	Workin Togs Limited	WT3224	Balance Sheet	Inventory A/P Accrual	£465.00
452	Workin Togs Limited	WT3224	Balance Sheet	Inventory A/P Accrual	£620.00
453	Zurich	7063	Retained Finance	Property Related	£4,270.19