

PAYMENTS OVER £500

May-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	***INACTIVE***G4S Facilities Management (UK	90273229	PCC executive team	Other Canteen Charges	£2.60
2	***INACTIVE***G4S Facilities Management (UK	90273229	Innovation Grant Income	Other Canteen Charges	£35.00
3	***INACTIVE***G4S Facilities Management (UK	90273229	Events Planning	Other Canteen Charges	£40.00
4	***INACTIVE***G4S Facilities Management (UK	90273229	Facilities G4S Recharge Account	Other Canteen Charges	£56.00
5	***INACTIVE***G4S Facilities Management (UK	90273229	Community Safety and Partnerships	Other Canteen Charges	£60.00
6	***INACTIVE***G4S Facilities Management (UK	90273229	Other PPU	Other Canteen Charges	£100.00
7	***INACTIVE***G4S Facilities Management (UK	90273229	Unison	Other Canteen Charges	£123.75
8	***INACTIVE***G4S Facilities Management (UK	90273229	Crime General	Other Canteen Charges	£336.00
9	***INACTIVE***G4S Facilities Management (UK	90273229	Force Executive	Contract Cleaning	£952.25
10	***INACTIVE***G4S Facilities Management (UK	90273229	Events Planning	Other Canteen Charges	£1,856.00
11	4imprint Direct Ltd	DM-1302313	Mini Police	Miscellaneous Expenses	£40.00
12	4imprint Direct Ltd	DM-1302313	Mini Police	Miscellaneous Expenses	£50.00
13	4imprint Direct Ltd	DM-1302313	Mini Police	Miscellaneous Expenses	£1,755.00
14	4imprint Direct Ltd	DM-1302313	Mini Police	Miscellaneous Expenses	£1,800.00
15	A And C Audio Visual Ltd	99805	Hostage Negotiation	Specialist Operational Equipment	£570.00
16	Abm Uk Ltd	ABM1726	ICT Mon & Man	Hardware - maintenance	£1,369.90
17	Airwave Solutions	0900000012-214	ICT Mon & Man	Airwave O2	£94,678.10
18	Allstar Business Solutions Ltd	E2009670411	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£10,644.07
19	Allstar Business Solutions Ltd	E2009670412	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£892.29
20	Allstar Business Solutions Ltd	E2009670413	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£727.16
21	Altia Solutions Ltd	INV2018-085	ICT Mon & Man	Hardware - maintenance	£1,805.00
22	Altia Solutions Ltd	INV2018-085	ICT Mon & Man	Hardware - maintenance	£2,585.00
23	Amd Computer Solutions Ltd	LPO-019	ICT Mon & Man	Software - purchase	£832.00
24	Andrew Page Ltd	39485991	Fleet G4S Recharge Account	Tools	£1,995.00
25	Anglian Water	0307834501 28/04/2018	Building & Facilities Mon & Man	Water Services / Rates	£1,209.47
26	Anglian Water	0317330601 21/04/2018	Building & Facilities Mon & Man	Water Services / Rates	£805.39
27	Anglian Water	0604540361	ICT G4S Recharge Account	Water Services / Rates	£2,059.43
28	Anglo American Filming Vehicles Ltd	50011P	Vehicle Fleet Man' Mon & man	Hire of Transport - Operational	£500.00
29	Anglo American Filming Vehicles Ltd	50040P	Vehicle Fleet Man' Mon & man	Hire of Transport - Operational	£750.00
30	Arco Group	932769603	Stores Mon & Man	Specialist Units	£574.00
31	Arktis Endurance Textiles Ltd	30912	Stores Mon & Man	Specialist Units	£123.28
32	Arktis Endurance Textiles Ltd	30912	Stores Mon & Man	Specialist Units	£226.56
33	Arktis Endurance Textiles Ltd	30912	Stores Mon & Man	Specialist Units	£226.56
34	Arktis Endurance Textiles Ltd	30912	Stores Mon & Man	Specialist Units	£226.56
35	Arktis Endurance Textiles Ltd	30924	Balance Sheet	Invoice Price Variance	£10.00
36	Arktis Endurance Textiles Ltd	30924	Balance Sheet	Inventory A/P Accrual	£180.00
37	Arktis Endurance Textiles Ltd	30924	Balance Sheet	Inventory A/P Accrual	£180.00
38	Arktis Endurance Textiles Ltd	30924	Balance Sheet	Inventory A/P Accrual	£360.00
39	Association Of Police and Crime Commissioners	INV-0581	PCC executive team	Subscriptions	£21,950.00
40	Axon Public Safety UK Ltd	5454	Balance Sheet	PPE Asset Clearing Account	£100.00
41	Axon Public Safety UK Ltd	5454	Balance Sheet	PPE Asset Clearing Account	£210.00
42	Axon Public Safety UK Ltd	5454	Balance Sheet	PPE Asset Clearing Account	£480.00
43	Axon Public Safety UK Ltd	5454	Balance Sheet	PPE Asset Clearing Account	£3,150.00
44	Axon Public Safety UK Ltd	5454	Balance Sheet	PPE Asset Clearing Account	£3,250.00
45	Axon Public Safety UK Ltd	5454	Balance Sheet	PPE Asset Clearing Account	£32,500.00
46	Banks Long & Co	JRB/LS/4096	Building & Facilities Mon & Man	Other Hired & Cont Services	£750.00
49	Banner	1786091	Balance Sheet	Inventory A/P Accrual	£200.00
50	Banner	1786091	Balance Sheet	Inventory A/P Accrual	£1,400.00
51	Banner	1847753	Balance Sheet	Inventory A/P Accrual	£1,888.00
52	Banner	1861491	Budgets Admin Centrally	Stationery & Office Consumables	£0.49
53	Banner	1861491	Budgets Admin Centrally	Stationery & Office Consumables	£0.49
54	Banner	1861491	Budgets Admin Centrally	Stationery & Office Consumables	£0.49
55	Banner	1861491	Budgets Admin Centrally	Stationery & Office Consumables	£0.98
56	Banner	1861491	Budgets Admin Centrally	Stationery & Office Consumables	£1.14
57	Banner	1861491	Budgets Admin Centrally	Stationery & Office Consumables	£1.16
58	Banner	1861491	Budgets Admin Centrally	Stationery & Office Consumables	£10.17
59	Banner	1861491	Budgets Admin Centrally	Stationery & Office Consumables	£25.48
60	Banner	1861491	Budgets Admin Centrally	Stationery & Office Consumables	£30.51
61	Banner	1861491	Budgets Admin Centrally	Stationery & Office Consumables	£38.22
62	Banner	1861491	Budgets Admin Centrally	Printer Consumables	£122.66
63	Banner	1861491	Budgets Admin Centrally	Printer Consumables	£122.66
64	Banner	1861491	Budgets Admin Centrally	Printer Consumables	£122.66
65	Banner	1861491	Budgets Admin Centrally	Printer Consumables	£146.03
66	Banner	1909997	Budgets Admin Centrally	Printer Consumables	£358.00
67	Banner	1909997	Budgets Admin Centrally	Printer Consumables	£361.44
68	Basware Holdings Ltd	86103978	ICT Mon & Man	Hardware - maintenance	£335.04
69	Basware Holdings Ltd	86103978	ICT Mon & Man	Hardware - maintenance	£1,667.04
70	Belton Woods Hotel (Q Hotels)	85360	Corporate Communications	Hotel Accommodation	£7,528.33
71	Belton Woods Hotel (Q Hotels)	85360A	Corporate Communications	Hotel Accommodation	£1,188.20
72	Belton Woods Hotel (Q Hotels)	86087	Corporate Communications	Hotel Accommodation	£22,576.39
73	Berry Hilary Mrs	H8 30021-113	Other PPU	Intermediaries	£1,230.12
74	Berry Hilary Mrs	H830021-112	Emerald Team	Intermediaries	£689.24
75	Boston Borough Council	NNDR JUNE 2018	Building & Facilities Mon & Man	General Rates	£5,771.00
76	Brace Digital Ltd	INV-0299	Corporate Communications	Miscellaneous Expenses	£1,499.70
77	Bray P R Mr	43452	Corp Comms Income	Consultants Fees	£804.00
78	British Gas	955340259	Facilities G4S Recharge Account	Electricity	£8,504.54
79	Brook Street (UK) Ltd	30102536	Major Incidents	Agency / Temp Staff	£547.50
80	Brook Street (UK) Ltd	30102606	East Midlands Criminal Ju- Regional	Agency / Temp Staff	£589.71

81	Brook Street (UK) Ltd	30102607	Major Incidents	Agency / Temp Staff	£537.60
82	Brook Street (UK) Ltd	30102608	Major Incidents	Agency / Temp Staff	£560.64
83	Brook Street (UK) Ltd	30102609	Major Incidents	Agency / Temp Staff	£551.30
84	Brook Street (UK) Ltd	30628593	East Midlands Criminal Ju- Regional	Agency / Temp Staff	£674.14
86	Brook Street (UK) Ltd	30751680	Major Incidents	Agency / Temp Staff	£551.30
87	Brook Street (UK) Ltd	30928724	Balance Sheet	PPE Asset Clearing Account	£652.31
88	Brook Street (UK) Ltd	30940890	Balance Sheet	PPE Asset Clearing Account	£652.31
89	Brook Street (UK) Ltd	30953342	Balance Sheet	PPE Asset Clearing Account	£652.31
90	Brook Street (UK) Ltd	30953343	Major Incidents	Agency / Temp Staff	£749.21
91	Brook Street (UK) Ltd	30966014	Major Incidents	Agency / Temp Staff	£506.60
92	Brook Street (UK) Ltd	30966070	East Midlands Criminal Ju- Regional	Agency / Temp Staff	£516.00
93	Brook Street (UK) Ltd	30966072	Major Incidents	Agency / Temp Staff	£649.82
94	Brook Street (UK) Ltd	30966073	Major Incidents	Agency / Temp Staff	£528.95
95	Brook Street (UK) Ltd	30977755	East Midlands Criminal Ju- Regional	Agency / Temp Staff	£510.05
96	Brook Street (UK) Ltd	30990247	Major Incidents	Agency / Temp Staff	£555.00
97	Brook Street (UK) Ltd	30990305	East Midlands Criminal Ju- Regional	Agency / Temp Staff	£639.73
98	Brook Street (UK) Ltd	30990306	East Midlands Criminal Ju- Regional	Agency / Temp Staff	£527.16
99	Brook Street (UK) Ltd	30990307	Major Incidents	Agency / Temp Staff	£583.68
100	Brook Street (UK) Ltd	30990308	Major Incidents	Agency / Temp Staff	£629.76
101	Brook Street (UK) Ltd	30990309	Major Incidents	Agency / Temp Staff	£551.30
102	BT Redcare	20026207	ICT Mon & Man	Hardware - maintenance	£1,191.40
103	Business Image Ltd	138601	Balance Sheet	Inventory A/P Accrual	£836.80
104	Cafe Connect of Newark Ltd	498	Wellbeing	Miscellaneous Expenses	£1,260.00
105	Capita Travel and Events Limited	EX487390	Force Executive	Air travel	£644.61
106	Capita Travel and Events Limited	IN6939163	Ext Training Mon & Man	Hotel Accommodation	£542.91
107	Capita Travel and Events Limited	IN6940553	Firearms Licensing	Hotel Accommodation	£388.39
108	Capita Travel and Events Limited	IN6940553	Firearms Licensing	Hotel Accommodation	£388.39
109	Capita Travel and Events Limited	IN6940553	Firearms Licensing	Hotel Accommodation	£388.39
110	Capita Travel and Events Limited	IN6980106	Major Incidents	Hotel Accommodation	£637.00
111	Caseva Security Products Ltd	9633LP	Sensitive Intelligence Unit	Specialist Operational Equipment	£16.00
112	Caseva Security Products Ltd	9633LP	Sensitive Intelligence Unit	Specialist Operational Equipment	£790.00
113	Castle Water Ltd	1094399	Building & Facilities Mon & Man	Water Services / Rates	£1,098.19
114	Cellebrite Limited	INVUK2502	ICT Mon & Man	Software Licences - capital	£5,700.00
115	Certas Energy UK Ltd	9645629	Balance Sheet	Fuel stock - HQ	£3,896.17
116	Certas Energy UK Ltd	9688068	Balance Sheet	Fuel stock - SPALDING	£7,792.35
117	Certas Energy UK Ltd	9705183	Balance Sheet	Fuel stock - HQ	£3,959.20
118	Certas Energy UK Ltd	9725088	Balance Sheet	Fuel stock - GAINSBOROUGH	£2,480.50
119	Certas Energy UK Ltd	9725097	Balance Sheet	Fuel stock - GRANTHAM	£7,939.58
120	Certas Energy UK Ltd	9736125	Balance Sheet	Fuel stock - BOSTON	£6,944.41
121	Cherry Professional	431174	Retained Finance	Agency / Temp Staff	£2,625.00
122	Cherry Professional	432718	Retained Finance	Agency / Temp Staff	£2,100.00
123	Cherry Professional	434168	Retained Finance	Agency / Temp Staff	£2,100.00
124	Cherry Professional	435651	Retained Finance	Agency / Temp Staff	£2,625.00
125	Cherry Professional	437083	Retained Finance	Agency / Temp Staff	£2,625.00
126	Cherry Professional	438706	Retained Finance	Agency / Temp Staff	£2,625.00
127	Chiltern Part Of Bdo Stoy Hayward Lip	1715220	Retained Finance	Other Hired & Cont Services	£4,995.00
128	GIC	12646	Occupational Health retained	Counselling	£2,196.00
131	Cintra Translation Ltd	39259	Budgets Admin Centrally	Interpreters Fees	£1,062.40
132	Cintra Translation Ltd	39260a	Budgets Admin Centrally	Interpreters Fees	£4,557.05
133	Cintra Translation Ltd	39262a	Budgets Admin Centrally	Interpreters Fees	£7,776.55
134	Cintra Translation Ltd	39263a	Budgets Admin Centrally	Interpreters Fees	£4,831.10
135	City Of Lincoln Council	NNDR JUNE 2018	Building & Facilities Mon & Man	General Rates	£21,103.00
136	Civil Defence Supply Ltd	33893	Balance Sheet	Invoice Price Variance	£144.00
137	Civil Defence Supply Ltd	33893	Balance Sheet	Inventory A/P Accrual	£660.00
138	Clare Burgum Coaching	11761	West	Other Hired & Cont Services	£1,584.60
139	Clifford Thames (Holdings) JLtd	GBIP-0029268	Fleet G4S Recharge Account	Consumable Stores	£132.40
140	Clifford Thames (Holdings) JLtd	GBIP-0029268	Vehicle Fleet Man' Mon & man	Direct parts	£1,923.98
141	Clifford Thames (Holdings) JLtd	GBIP-0029268	Balance Sheet	Transport Stores - Stock in Hand	£6,260.04
142	Clifford Thames (Holdings) JLtd	GBIP-0029519	Fleet G4S Recharge Account	Consumable Stores	£130.50
143	Clifford Thames (Holdings) JLtd	GBIP-0029519	Vehicle Fleet Man' Mon & man	Direct parts	£4,001.95
144	Clifford Thames (Holdings) JLtd	GBIP-0029519	Balance Sheet	Transport Stores - Stock in Hand	£5,246.67
145	Collector Set Printers (Delga Press)	100958558	Reprographics	Printing	£1,671.36
146	College Of Policing	90045039	HR Mon & Man	External Assessment Centres	£612.65
147	College Of Policing	90045040	HR Mon & Man	External Assessment Centres	£1,408.78
148	College Of Policing	90045041	HR Mon & Man	External Assessment Centres	£2,450.60
149	College Of Policing	90045863	Ext Training Mon & Man	External Training Courses	£1,555.00
150	College Of Policing	90045977	Ext Training Mon & Man	External Training Courses	£3,620.00
151	Collishaw G A Mr	1530	Building & Facilities Mon & Man	Access Control	£8.40
152	Collishaw G A Mr	1530	Building & Facilities Mon & Man	Access Control	£27.50
153	Collishaw G A Mr	1530	Building & Facilities Mon & Man	Access Control	£27.50
154	Collishaw G A Mr	1530	Building & Facilities Mon & Man	Access Control	£27.50
155	Collishaw G A Mr	1530	Building & Facilities Mon & Man	Access Control	£27.50
156	Collishaw G A Mr	1530	Building & Facilities Mon & Man	Access Control	£27.50
157	Collishaw G A Mr	1530	Building & Facilities Mon & Man	Access Control	£27.50
158	Collishaw G A Mr	1530	Building & Facilities Mon & Man	Access Control	£28.00
159	Collishaw G A Mr	1530	Building & Facilities Mon & Man	Access Control	£55.00
160	Collishaw G A Mr	1530	Building & Facilities Mon & Man	Access Control	£55.00
161	Collishaw G A Mr	1530	Building & Facilities Mon & Man	Access Control	£55.00
162	Collishaw G A Mr	1530	Building & Facilities Mon & Man	Access Control	£82.50
163	Collishaw G A Mr	1530	Building & Facilities Mon & Man	Access Control	£108.00
164	Collishaw G A Mr	1530	Building & Facilities Mon & Man	Access Control	£132.00
165	Collishaw G A Mr	1530	Building & Facilities Mon & Man	Access Control	£192.50
166	Collishaw G A Mr	1530	Building & Facilities Mon & Man	Access Control	£219.50
167	Collishaw G A Mr	1530	Building & Facilities Mon & Man	Access Control	£328.00
168	Collishaw G A Mr	1530	Building & Facilities Mon & Man	Access Control	£407.00
169	Corona Energy	12956101	Building & Facilities Mon & Man	Gas	£876.76
170	Corona Energy	12956104	Building & Facilities Mon & Man	Gas	£893.51
171	Corona Energy	12956105	Building & Facilities Mon & Man	Gas	£660.85
172	Corona Energy	12956106	Building & Facilities Mon & Man	Gas	£685.77
173	Corona Energy	12956107	Building & Facilities Mon & Man	Gas	£842.68
174	Corona Energy	12956108	Building & Facilities Mon & Man	Gas	£1,744.84
175	Corona Energy	12956114	Building & Facilities Mon & Man	Gas	£4,605.83
176	Corona Energy	12956115	Building & Facilities Mon & Man	Gas	£3,070.32
177	Corona Energy	12956116	Building & Facilities Mon & Man	Gas	£1,671.46
178	Corona Energy	12956117	Building & Facilities Mon & Man	Gas	£925.47
179	Crowland Community Hub	5	Building & Facilities Mon & Man	Heating Fuel Oil	£1,711.64
180	Custom Frames Picture Framing Ltd	72558	HR Mon & Man	Office Equipment	£17.85
181	Custom Frames Picture Framing Ltd	72558	HR Mon & Man	Office Equipment	£675.00

182	D.tec International Ltd	DTEC009180	West	Drug Testing Kits	£1,800.00
183	D.tec International Ltd	DTEC009181	East	Drug Testing Kits	£1,800.00
184	D.tec International Ltd	DTEC009189	Operations General	Other Operational Equipment	£8,100.00
185	Datron Technology Ltd	D17-21664	Casualty reduction / collision investigation	Miscellaneous Expenses	£1,103.22
186	Deenside Limited	189	Balance Sheet	Invoice Price Variance	£14.99
187	Deenside Limited	189	Balance Sheet	Inventory A/P Accrual	£749.50
188	Deenside Limited	41003	Balance Sheet	Invoice Price Variance	£14.99
189	Deenside Limited	41003	Balance Sheet	Inventory A/P Accrual	£199.90
190	Deenside Limited	41003	Balance Sheet	Inventory A/P Accrual	£599.70
191	Deenside Limited	41003	Balance Sheet	Inventory A/P Accrual	£599.70
192	Deenside Limited	41006	Balance Sheet	Invoice Price Variance	£14.99
193	Deenside Limited	41006	Balance Sheet	Inventory A/P Accrual	£339.80
194	Deenside Limited	41006	Balance Sheet	Inventory A/P Accrual	£919.60
195	Department of Work and Pensions	CLB-925	Legal Services	Legal Costs	£637.00
196	Department of Work and Pensions	EIV-418	Legal Services	Legal Costs	£2,541.00
197	Derby Unitex Limited	6227	Balance Sheet	Invoice Price Variance	£8.25
198	Derby Unitex Limited	6227	Balance Sheet	Inventory A/P Accrual	£762.30
199	Dods	PK0123808	Ext Training Mon & Man	External Training Courses	£195.00
200	Dods	PK0123808	Ext Training Mon & Man	External Training Courses	£195.00
201	Dods	PK0123808	Ext Training Mon & Man	External Training Courses	£195.00
202	Durham University	318228	Force Executive	Miscellaneous Expenses	£7,500.00
204	E.I.A.T. (UK)	74099	Building & Facilities Mon & Man	Planned PPM Contract	£45.00
205	E.I.A.T. (UK)	74099	Building & Facilities Mon & Man	Planned PPM Contract	£48.00
206	E.I.A.T. (UK)	74099	Building & Facilities Mon & Man	Planned PPM Contract	£335.23
207	E.I.A.T. (UK)	74099	Building & Facilities Mon & Man	Planned PPM Contract	£536.00
208	E.I.A.T. (UK)	74099	Building & Facilities Mon & Man	Planned PPM Contract	£1,520.90
209	East Lindsey District Council	NNDR JUNE 2018	Building & Facilities Mon & Man	General Rates	£13,234.00
210	Eastern Shires Purchasing Organisation (ESPO)	4829262	Budgets Admin Centrally	Furniture	£616.00
211	Edf Energy	4040866	Building & Facilities Mon & Man	Gas	£9,116.13
212	Edf Energy	4048666	Building & Facilities Mon & Man	Electricity	£16,377.64
213	Eversheds Sutherland (International) LLP	91701089	Commercial Partnership Team	Legal Costs	£10,086.63
214	Eversheds Sutherland (International) LLP	91711439	Commercial Partnership Team	Legal Costs	£2,750.92
215	Eversheds Sutherland (International) LLP	91713053	Commercial Partnership Team	Legal Costs	£3,309.00
216	Everyday Champions (Conferences) Ltd	1231	Wellbeing	Miscellaneous Expenses	£4,883.00
217	Experian Ltd	1EX3002025918	ICT Mon & Man	Experian Contract	£3,090.90
218	Field Fisher Waterhouse Lip	UK01-INV-000029499	PCC executive team	Legal Costs	£3,753.50
219	Firebrand Training	1058207	Ext Training Mon & Man	External Training Courses	£2,795.00
220	Firebrand Training	1058207	Ext Training Mon & Man	External Training Courses	£2,995.00
222	FMG Support (RRRM) Limited	29753	VRS Mon & Man	Vehicle Recovery Costs	£2,662.00
223	Force Development Services Ltd	INV000470	Roads and Armed Policing	Other Operational Expenses	£3,178.00
224	Ford Motor Company Ltd	4898880	Balance Sheet	PPE Asset Clearing Account	£13,155.68
225	Forensic Analytics Ltd	INV-0292	Major Incidents	Other Hired & Cont Services	£1,200.00
226	G4s Care & Justice Services (UK) Ltd - Pss	90253785	Balance Sheet	PPE Asset Clearing Account	£103,908.87
227	G4s Care & Justice Services (UK) Ltd - Pss	90272921	Strategic Partnership	Strategic Partnership G4S	£17,135.76
228	G4s Care & Justice Services (UK) Ltd - Pss	90273159	Ext Training Mon & Man	Other Hired & Cont Services	£930.00
229	G4s Care & Justice Services (UK) Ltd - Pss	90273161	Strategic Partnership	Other Hired & Cont Services	£8,731.32
230	G4s Care & Justice Services (UK) Ltd - Pss	90273316	Ext Training Mon & Man	Other Hired & Cont Services	£2,983.40
231	G4s Care & Justice Services (UK) Ltd - Pss	90274458	Commercial Partnership Team	Other Hired & Cont Services	£37,625.00
232	G4s Care & Justice Services (UK) Ltd - Pss	90275070	ICT Mon & Man	Other Hired & Cont Services	£17,777.40
233	G4s Care & Justice Services (UK) Ltd - Pss	90275071	Balance Sheet	PPE Asset Clearing Account	£11,555.31
234	G4s Care & Justice Services (UK) Ltd - Pss	90275080	Strategic Partnership	Strategic Partnership G4S	£8,109.35
235	G4s Care & Justice Services (UK) Ltd - Pss	90275126	Strategic Partnership	Strategic Partnership G4S	£6,989.17
236	G4s Care & Justice Services (UK) Ltd - Pss	90275600	ICT Mon & Man	Mobile Information System	£767.22
237	G4s Care & Justice Services (UK) Ltd - Pss	90275822	Cusody Contract	Strategic Partnership G4S	£175,570.70
238	G4s Care & Justice Services (UK) Ltd - Pss	90275824	Strategic Partnership	Strategic Partnership G4S	£1,738,471.92
239	G4s Care & Justice Services (UK) Ltd - Pss	90275825	ICT Mon & Man	Hardware - purchase	£1,236.95
240	G4s Care & Justice Services (UK) Ltd - Pss	90278966	ICT Mon & Man	Mobile Information System	£2,878.00
241	G4s Care & Justice Services (UK) Ltd - Pss	90278966	ICT Mon & Man	Mobile Information System	£3,601.00
242	G4s Care & Justice Services (UK) Ltd - Pss	90278967	ICT Mon & Man	Mobile Information System	£2,972.86
243	G4s Care & Justice Services (UK) Ltd - Pss	90278968	Strategic Partnership	Other Hired & Cont Services	£1,324.63
244	G4s Care & Justice Services (UK) Ltd - Pss	90279276	ICT Mon & Man	Hardware - maintenance	£10,000.00
245	G4s Care & Justice Services (UK) Ltd - Pss	90279566	Strategic Partnership	Strategic Partnership G4S	£2,536.56
246	G4s Care & Justice Services (UK) Ltd - Pss	90281216	Balance Sheet	PPE Asset Clearing Account	£42,334.28
247	G4s Care & Justice Services (UK) Ltd - Pss	90281216	Balance Sheet	PPE Asset Clearing Account	£145,897.09
248	G4s Care & Justice Services (UK) Ltd - Pss	90281225	Disclosure Barring Service	Software - purchase	£758.90
249	G4s Care & Justice Services (UK) Ltd - Pss	90281227	Balance Sheet	PPE Asset Clearing Account	£1,176.31
250	Garmantec Group Ltd - T/A Kit Design & Style U	110901	Stores Mon & Man	Police Uniforms	£60.00
251	Garmantec Group Ltd - T/A Kit Design & Style U	110901	Stores Mon & Man	Police Uniforms	£3,825.00
252	Garmantec Group Ltd - T/A Kit Design & Style U	12082	Police Support Unit (Public Order)	Miscellaneous Expenses	£15.00
253	Garmantec Group Ltd - T/A Kit Design & Style U	12082	Police Support Unit (Public Order)	Miscellaneous Expenses	£1,247.50
254	Gel Ltd T/A Healthwork Ltd	P0019027	Occupational Health retained	Selected Medical Practitioner	£4,275.00
257	Goodyear Ssc	5445307635	Vehicle Fleet Man' Mon & man	Vehicles - Tyres & Tubes	£12,023.70
259	Grubb Street Media Ltd	487	PCC executive team	Communications Support	£3,500.00
260	Guidance Software Inc	3142050	Ext Training Mon & Man	External Training Courses	£2,117.50
261	Guidance Software Inc	3142055	Ext Training Mon & Man	External Training Courses	£2,117.50
262	Guidance Software Inc	3142056	Ext Training Mon & Man	External Training Courses	£2,117.50
263	Health & Care	PO627983	Mini Police	Miscellaneous Expenses	£1,333.30
264	Hemswell Court Ltd	177	Force Executive	Hotel Accommodation	£1,508.33
265	Henderson Insurance Brokers	31220139	Retained Finance	Brokers & Claim Handling Fees	£735.00
266	Redacted	Redacted	Balance Sheet	Confisaction Account	£2,200.00
267	HMCTS Midlands Confiscation Unit	ORDER NUN 856411 CASE NUN 505311	Balance Sheet	Confisaction Account	£3,360.00
268	HMCTS Midlands Confiscation Unit	JARD ORDER 850441	Balance Sheet	Confisaction Account	£1,132.49
269	Home Office - Accounts Receivable	JARD CASE 678521 JARD ORDER 835411	Balance Sheet	Confisaction Account	£1,040.00
270	Home Office - Accounts Receivable	JARD CASE 608231 JARD ORDER 851171	Balance Sheet	Confisaction Account	£5,580.00
271	Home Office - Accounts Receivable	CCR17-18Q2Q3-2	Covert Authorities	Subscriber Telephone Deta	£27,489.23
272	Home Office - Accounts Receivable	CCR17-18Q2Q3-2	Covert Authorities	Subscriber Telephone Deta	£27,489.24
273	Hudgell Solicitors	225764.001/KG	Legal Services	Compensation	£1,600.00
274	Imprint Colour Printers	17986	Reprographics	Printing	£550.00
275	Imprint Colour Printers	17998	Reprographics	Printing	£2,090.00
276	Ins Sudlows Ltd	942839	Balance Sheet	PPE Asset Clearing Account	£24,769.17
277	Inspiration Strategy Services Ltd	1805	Victims Commissioning	Other Hired & Cont Services	£2,150.00
278	Inspiration Strategy Services Ltd	1805	Victims Commissioning	Other Hired & Cont Services	£2,150.00
279	Intramark Ltd	71083	Stores Mon & Man	Clothing & Uniforms	£8.28
280	Intramark Ltd	71083	Stores Mon & Man	Clothing & Uniforms	£8.72
281	Intramark Ltd	71083	Stores Mon & Man	Clothing & Uniforms	£8.76
282	Intramark Ltd	71083	Stores Mon & Man	Clothing & Uniforms	£20.80
283	Intramark Ltd	71083	Stores Mon & Man	Clothing & Uniforms	£22.66
284	Intramark Ltd	71083	Stores Mon & Man	Clothing & Uniforms	£26.28

285	Intramark Ltd	71083	Stores Mon & Man	Clothing & Uniforms	£26.80
286	Intramark Ltd	71083	Stores Mon & Man	Clothing & Uniforms	£61.80
287	Intramark Ltd	71083	Stores Mon & Man	Clothing & Uniforms	£68.20
288	Intramark Ltd	71083	Stores Mon & Man	Clothing & Uniforms	£273.24
289	Intramark Ltd	71083	Stores Mon & Man	Clothing & Uniforms	£679.80
290	Intramark Ltd	71083	Stores Mon & Man	Clothing & Uniforms	£689.52
291	Intramark Ltd	71535	Stores Mon & Man	Clothing & Uniforms	£463.00
292	Intramark Ltd	71535	Stores Mon & Man	Clothing & Uniforms	£694.50
293	JD Cooling Systems Ltd	1791	Building & Facilities Mon & Man	Planned PPM Contract	£1,164.50
294	Jenoptik Traffic Solutions Ltd	2813	LRSP	Other Operational Equipment	£4,641.00
295	Jenoptik Traffic Solutions Ltd	2816	Balance Sheet	PPE Asset Clearing Account	£64,081.00
296	Jenoptik Traffic Solutions Ltd	2816	Balance Sheet	PPE Asset Clearing Account	£102,341.00
297	JML Software Solutions	1548	ICT Mon & Man	Software - purchase	£30,000.00
298	Kier Business Services Limited	10058228	Retained Finance	Financial Services	£4,979.17
299	Kier Business Services Limited	10058275	Retained Finance	Financial Services	£4,979.17
300	King Ms Alison	62440199	Other PPU	Intermediaries	£970.41
301	LBA International Limited	17379	Stores Mon & Man	Specialist Units	£316.00
302	LBA International Limited	17379	Stores Mon & Man	Specialist Units	£1,264.00
303	LBA International Limited	17379	Stores Mon & Man	Specialist Units	£1,264.00
304	LexisNexis Risk Solutions UK Ltd	1843725-20170930	ICT Mon & Man	Software - purchase	£600.00
305	Lincolnshire County Council Pension Fund	10075895	Miscellaneous Finance	Pension Strain	£2,156.39
309	Lincolnshire Rape Crisis	54	Community Grants and Contributions	Volunteer & Community Fund	£43,000.00
310	Redacted	400	West	Kennelling Costs Dogs Act 1906	£46.02
311	Redacted	400	West	Kennelling Costs Dogs Act 1906	£107.38
312	Redacted	400	West	Kennelling Costs Dogs Act 1906	£122.72
313	Redacted	400	West	Kennelling Costs Dogs Act 1906	£168.74
314	Redacted	400	West	Kennelling Costs Dogs Act 1906	£199.42
315	Redacted	400	East	Kennelling Costs Dogs Act 1906	£237.77
316	Redacted	400	East	Kennelling Costs Dogs Act 1906	£237.77
317	Redacted	400	West	Kennelling Costs Dogs Act 1906	£475.54
318	Redacted	408	West	Kennelling Costs Dogs Act 1906	£36.28
319	Redacted	408	West	Kennelling Costs Dogs Act 1906	£63.00
320	Redacted	408	East	Kennelling Costs Dogs Act 1906	£230.10
321	Redacted	408	East	Kennelling Costs Dogs Act 1906	£230.10
322	Redacted	408	West	Kennelling Costs Dogs Act 1906	£460.20
324	Link 51 Locker Solutions	91037665	Budgets Admin Centrally	Furniture	£50.00
325	Link 51 Locker Solutions	91037665	Budgets Admin Centrally	Furniture	£2,976.94
326	LM Electrical	LM295	Building & Facilities Mon & Man	Planned PPM Contract	£155.00
327	LM Electrical	LM295	Building & Facilities Mon & Man	Planned PPM Contract	£155.00
328	LM Electrical	LM295	Building & Facilities Mon & Man	Planned PPM Contract	£155.00
329	LM Electrical	LM295	Building & Facilities Mon & Man	Planned PPM Contract	£205.00
330	LM Electrical	LM295	Building & Facilities Mon & Man	Planned PPM Contract	£455.00
331	LM Electrical	LM295	Building & Facilities Mon & Man	Planned PPM Contract	£459.68
332	LM Electrical	LM298	Building & Facilities Mon & Man	Planned PPM Contract	£155.00
333	LM Electrical	LM298	Building & Facilities Mon & Man	Planned PPM Contract	£155.00
334	LM Electrical	LM298	Building & Facilities Mon & Man	Planned PPM Contract	£238.12
335	Love Building & Property Maintenance	0054/18	Building & Facilities Mon & Man	Reactive Fabric	£2,178.00
336	Love Building & Property Maintenance	0055/18	Building & Facilities Mon & Man	Reactive Fabric	£2,565.00
337	Love Building & Property Maintenance	0058/18	Building & Facilities Mon & Man	Reactive Fabric	£525.00
338	Lynx AC Ltd	12318	Balance Sheet	PPE Asset Clearing Account	£2,714.00
339	Lynx AC Ltd	12391	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£2,116.00
340	Marshall Motor Group	68325219	Balance Sheet	Fuel stock - SPALDING	£745.51
341	Mayor's Office For Policing & Crime	9411000536	Miscellaneous Finance	Collaboration service	£14,399.00
342	Mazars LLP	1395037	Retained Finance	Internal audit fees	£2,875.00
343	Mazars LLP	1395037	Retained Finance	Internal audit fees	£3,705.00
344	Ministry of Defence	7528835	IMU	Miscellaneous Expenses	£1,009.00
345	Ministry of Defence	7531525	Major Incidents	Storage	£102,341.87
346	Ministry of Defence	7531525	Major Incidents	Storage	£171,308.00
347	Ministry of Defence	7531648	IMU	Miscellaneous Expenses	£1,214.00
348	Ministry of Defence	7535395	IMU	Miscellaneous Expenses	£1,952.00
349	Ministry of Defence	7536138	IMU	Miscellaneous Expenses	£2,432.00
350	Mwuk Ltd T/A Yaffy	67406	Balance Sheet	Inventory A/P Accrual	£109.20
351	Mwuk Ltd T/A Yaffy	67406	Balance Sheet	Inventory A/P Accrual	£109.20
352	Mwuk Ltd T/A Yaffy	67406	Balance Sheet	Inventory A/P Accrual	£218.40
353	Mwuk Ltd T/A Yaffy	67406	Balance Sheet	Inventory A/P Accrual	£218.40
354	Mwuk Ltd T/A Yaffy	67406	Balance Sheet	Inventory A/P Accrual	£327.60
355	Mwuk Ltd T/A Yaffy	67406	Balance Sheet	Inventory A/P Accrual	£436.80
356	Mwuk Ltd T/A Yaffy	67406	Balance Sheet	Inventory A/P Accrual	£436.80
357	Mwuk Ltd T/A Yaffy	67406	Balance Sheet	Inventory A/P Accrual	£546.00
358	Mwuk Ltd T/A Yaffy	67406	Balance Sheet	Inventory A/P Accrual	£546.00
359	Mwuk Ltd T/A Yaffy	67406	Balance Sheet	Inventory A/P Accrual	£655.20
360	Mwuk Ltd T/A Yaffy	67406	Balance Sheet	Inventory A/P Accrual	£764.40
361	Mwuk Ltd T/A Yaffy	67406	Balance Sheet	Inventory A/P Accrual	£873.60
362	Mwuk Ltd T/A Yaffy	67406	Balance Sheet	Inventory A/P Accrual	£982.80
363	Mwuk Ltd T/A Yaffy	67407	Balance Sheet	Inventory A/P Accrual	£112.50
364	Mwuk Ltd T/A Yaffy	67407	Balance Sheet	Inventory A/P Accrual	£112.50
365	Mwuk Ltd T/A Yaffy	67407	Balance Sheet	Inventory A/P Accrual	£225.00
366	Mwuk Ltd T/A Yaffy	67407	Balance Sheet	Inventory A/P Accrual	£225.00
367	Mwuk Ltd T/A Yaffy	67407	Balance Sheet	Inventory A/P Accrual	£225.00
368	Mwuk Ltd T/A Yaffy	67407	Balance Sheet	Inventory A/P Accrual	£337.50
369	Mwuk Ltd T/A Yaffy	67407	Balance Sheet	Inventory A/P Accrual	£337.50
370	Mwuk Ltd T/A Yaffy	67407	Balance Sheet	Inventory A/P Accrual	£450.00
371	Mwuk Ltd T/A Yaffy	67407	Balance Sheet	Inventory A/P Accrual	£675.00
372	Mwuk Ltd T/A Yaffy	67407	Balance Sheet	Inventory A/P Accrual	£675.00
373	Mwuk Ltd T/A Yaffy	67407	Balance Sheet	Inventory A/P Accrual	£675.00
374	Mwuk Ltd T/A Yaffy	67407	Balance Sheet	Inventory A/P Accrual	£1,125.00
375	Mwuk Ltd T/A Yaffy	67407	Balance Sheet	Inventory A/P Accrual	£1,125.00
376	Mwuk Ltd T/A Yaffy	67407	Balance Sheet	Inventory A/P Accrual	£1,125.00
377	Mwuk Ltd T/A Yaffy	67407	Balance Sheet	Inventory A/P Accrual	£1,125.00
378	Mwuk Ltd T/A Yaffy	67407	Balance Sheet	Inventory A/P Accrual	£1,462.50
379	Mwuk Ltd T/A Yaffy	67409	Balance Sheet	Inventory A/P Accrual	£65.52
380	Mwuk Ltd T/A Yaffy	67409	Balance Sheet	Inventory A/P Accrual	£109.20
381	Mwuk Ltd T/A Yaffy	67409	Balance Sheet	Inventory A/P Accrual	£109.20
382	Mwuk Ltd T/A Yaffy	67409	Balance Sheet	Inventory A/P Accrual	£109.20
383	Mwuk Ltd T/A Yaffy	67409	Balance Sheet	Inventory A/P Accrual	£109.20
384	Mwuk Ltd T/A Yaffy	67409	Balance Sheet	Inventory A/P Accrual	£109.20
385	Mwuk Ltd T/A Yaffy	67409	Balance Sheet	Inventory A/P Accrual	£109.20
386	Mwuk Ltd T/A Yaffy	67409	Balance Sheet	Inventory A/P Accrual	£109.20

387	Mwuk Ltd T/A Yaffy	67409	Balance Sheet	Inventory A/P Accrual	£109.20
388	Mwuk Ltd T/A Yaffy	67409	Balance Sheet	Inventory A/P Accrual	£109.20
389	Mwuk Ltd T/A Yaffy	67409	Balance Sheet	Inventory A/P Accrual	£109.20
390	Mwuk Ltd T/A Yaffy	67409	Balance Sheet	Inventory A/P Accrual	£218.40
391	Mwuk Ltd T/A Yaffy	67409	Balance Sheet	Inventory A/P Accrual	£218.40
392	Mwuk Ltd T/A Yaffy	67409	Balance Sheet	Inventory A/P Accrual	£218.40
393	Mwuk Ltd T/A Yaffy	67409	Balance Sheet	Inventory A/P Accrual	£218.40
394	Mwuk Ltd T/A Yaffy	67409	Balance Sheet	Inventory A/P Accrual	£327.60
395	Mwuk Ltd T/A Yaffy	67409	Balance Sheet	Inventory A/P Accrual	£546.00
396	Mwuk Ltd T/A Yaffy	67409	Balance Sheet	Inventory A/P Accrual	£546.00
397	Mwuk Ltd T/A Yaffy	67409	Balance Sheet	Inventory A/P Accrual	£546.00
398	Mwuk Ltd T/A Yaffy	67447	Balance Sheet	Inventory A/P Accrual	£90.00
399	Mwuk Ltd T/A Yaffy	67447	Balance Sheet	Inventory A/P Accrual	£146.25
400	Mwuk Ltd T/A Yaffy	67447	Balance Sheet	Inventory A/P Accrual	£225.00
401	Mwuk Ltd T/A Yaffy	67447	Balance Sheet	Inventory A/P Accrual	£337.50
402	Mwuk Ltd T/A Yaffy	67447	Balance Sheet	Inventory A/P Accrual	£450.00
403	Mwuk Ltd T/A Yaffy	67447	Balance Sheet	Inventory A/P Accrual	£1,125.00
404	National Crime Agency	SI\012369	Economic Crime Unit	Miscellaneous Expenses	£134.00
405	National Crime Agency	SI\012369	Economic Crime Unit	Miscellaneous Expenses	£134.00
406	National Crime Agency	SI\012369	Economic Crime Unit	Miscellaneous Expenses	£134.00
407	National Crime Agency	SI\012369	Economic Crime Unit	Miscellaneous Expenses	£134.00
408	NCC Group	INVESUK1004143	ICT Mon & Man	Hardware - maintenance	£630.00
409	NDI Recognition Systems Ltd	1799440	ANPR	Hardware - purchase	£1,750.00
410	Newton Fallowell Lettings Agency	SPV EX GRATIA	Legal Services	Damage to Property / Boarding Up	£1,200.00
412	North Kesteven District Council	NNDR JUNE 2018	Building & Facilities Mon & Man	General Rates	£44,438.00
413	North Kesteven District Council	NNDR JUNE 2018(2)	Building & Facilities Mon & Man	General Rates	£4,291.00
414	Novar Systems Ltd	7080676246	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£812.86
415	Redacted	100-003	Rural Crime	Kennelling Costs Dogs Act 1906	£1,539.00
416	Redacted	170-002	Rural Crime	Kennelling Costs Dogs Act 1906	£3,528.00
417	Redacted	184-003	Rural Crime	Kennelling Costs Dogs Act 1906	£837.00
418	Redacted	254-003	Rural Crime	Kennelling Costs Dogs Act 1906	£558.00
419	Redacted	277-004	Rural Crime	Kennelling Costs Dogs Act 1906	£1,395.00
420	Redacted	51/13-004	Rural Crime	Kennelling Costs Dogs Act 1906	£837.00
421	Opcc For Leicestershire	2002747	High Tech Crime	Interpreters Fees	£1,700.00
423	Pcc For Humberside	2333	West	Services Of Borrowed Police	£10,429.34
424	PCC For North Yorkshire	20016020	Miscellaneous Finance	Collaboration service	£2,200.00
425	PCC for Nottinghamshire	9312011349	ICT Mon & Man	Hardware - maintenance	£2,356.00
426	Perfect Associates Ltd (PAL Hire)	Q54119	Retained Operations	Other Hired & Cont Services	£1,020.00
427	Perfect Associates Ltd (PAL Hire)	Q54119	Retained Operations	Other Hired & Cont Services	£1,168.90
428	Peugeot Motor Co Plc	93197757	Balance Sheet	PPE Asset Clearing Account	£27.50
429	Peugeot Motor Co Plc	93197757	Balance Sheet	PPE Asset Clearing Account	£80.00
430	Peugeot Motor Co Plc	93197757	Balance Sheet	PPE Asset Clearing Account	£564.91
431	Peugeot Motor Co Plc	93197757	Balance Sheet	PPE Asset Clearing Account	£7,547.99
432	Peugeot Motor Co Plc	93197758	Balance Sheet	PPE Asset Clearing Account	£27.50
433	Peugeot Motor Co Plc	93197758	Balance Sheet	PPE Asset Clearing Account	£80.00
434	Peugeot Motor Co Plc	93197758	Balance Sheet	PPE Asset Clearing Account	£564.91
435	Peugeot Motor Co Plc	93197758	Balance Sheet	PPE Asset Clearing Account	£7,547.99
436	Pitney Bowes Purchase Power	BF492444	Budgets Admin Centrally	Postage Costs	£2,020.00
437	Pitney Bowes Purchase Power	BF508983	Budgets Admin Centrally	Postage Costs	£2,828.00
438	Pitney Bowes Purchase Power	BF516561	Budgets Admin Centrally	Postage Costs	£513.00
439	Pmd Magnetics	464768	Balance Sheet	Inventory A/P Accrual	£720.00
440	Point South Limited	INV-1016	Armed Policing Training	Firearm equipment	£5,850.00
441	Police Chaplaincy UK	C002/2018	Wellbeing	Conference & Seminar Fees	£500.00
443	PoppyPins Ltd	PIN15949	Force Executive	Miscellaneous Expenses	£2,500.00
445	Rail Settlement Plan Limited	307449	East	Travel - PTR	£97.40
446	Rail Settlement Plan Limited	307449	West	Travel - PTR	£410.50
447	Redactive Publishing Ltd	JBNLQJ76YSJ	PCC executive team	Conference & Seminar Fees	£695.00
448	Redactive Publishing Ltd	JBNLQJ76YSJ	PCC executive team	Conference & Seminar Fees	£695.00
449	Richard Wells	97	Corp Comms Income	Consultants Fees	£507.10
450	Richard Wells	97	Corp Comms Income	Consultants Fees	£957.10
451	Risk Management Partners - Arthur J Gallagher	BR0066618	Retained Finance	Vehicle Insurance	£94,040.80
452	Risk Management Partners - Arthur J Gallagher	SA0154118	Retained Finance	Other Insurance	£2,653.28
453	Robert Woodhead Limited	CE-P200506-003	Building & Facilities Mon & Man	Minor Improvements Fabric	£3,550.00
454	Robert Woodhead Limited	CE-P200506-003	Balance Sheet	PPE Asset Clearing Account	£24,200.00
455	Robertson Susie J Mrs	4288	Child & Adult Protection	Intermediaries	£676.32
456	Rocom Ltd	I3227454	Major Crime Unit	Other Operational Equipment	£557.39
457	Royal Mail Group Ltd	9056324690	LRSP	Postage Costs	£1,419.26
458	Royal Mail Group Ltd	9056364833	LRSP	Postage Costs	£1,171.02
459	Royal Mail Group Ltd	9056402563	LRSP	Postage Costs	£1,293.40
460	Royal Mail Group Ltd	9056441604	LRSP	Postage Costs	£1,502.20
461	Royal Mail Group Ltd	9056484109	LRSP	Postage Costs	£1,571.80
462	Rsg Engineering Ltd	70919	Balance Sheet	Transport Stores - Stock in Hand	£2,425.00
463	Rsg Engineering Ltd	71054	Fleet G4S Recharge Account	Vehicle Repairs	£700.00
464	Sancus Solutions Ltd	1294	Ext Training Mon & Man	External Training Courses	£575.00
465	Sarah Farmer Consulting	100165	Commercial Partnership Team	Consultants Fees	£3,000.00
466	Selmec Lincoln Ltd	32912-18	Building & Facilities Mon & Man	Planned Fabric	£710.00
467	Selmec Lincoln Ltd	33163-18	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£542.16
468	Selmec Lincoln Ltd	33173-18	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£527.00
469	Selmec Lincoln Ltd	33267-18	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£3,563.27
470	Selmec Lincoln Ltd	33289-18	Building & Facilities Mon & Man	Reactive Fabric	£822.41
471	Selmec Lincoln Ltd	33296-18	Wellbeing	Grounds Maintenance	£859.00
472	Selmec Lincoln Ltd	33297-18	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£3,288.10
473	Selmec Lincoln Ltd	33321-18	Building & Facilities Mon & Man	Reactive Fabric	£1,445.80
474	Selmec Lincoln Ltd	33328-18	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£1,963.50
475	Selmec Lincoln Ltd	33446-18	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£625.88
476	Selmec Lincoln Ltd	93240026973	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£1,465.89
477	Siemens Plc	1027678698	Building & Facilities Mon & Man	Other Hired & Cont Services	£508.66
478	Sign Centre	10191	Vehicle Fleet Man' Mon & man	Direct parts	£90.00
479	Sign Centre	10191	Balance Sheet	Transport Stores - Stock in Hand	£500.00
481	Sleaford Electrical & Refrigeration Co Ltd	207273	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£2,077.07
482	Sleaford Electrical & Refrigeration Co Ltd	207379	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£546.75
483	Sleaford Electrical & Refrigeration Co Ltd	207565	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£593.95
484	Sodexo Motivation Solutions	3432538	Miscellaneous Finance	Other Hired & Cont Services	£91.22
487	Solon Security Ltd	SI18002605	Mini Police	Miscellaneous Expenses	£100.00
488	Solon Security Ltd	SI18002605	Mini Police	Miscellaneous Expenses	£3,100.00
489	Solon Security Ltd	SI18002749	Surveys and Community Eng	Other Operational Expenses	£514.50
490	Solon Security Ltd	SI18002749	Surveys and Community Eng	Other Operational Expenses	£1,312.50
491	South Holland District Council	NNDR JUNE 2018	Building & Facilities Mon & Man	General Rates	£4,115.00

492	South Kesteven District Council	NNDR JUNE	Building & Facilities Mon & Man	General Rates	£20,358.00
493	Spanset Ltd	OP/1322759	Roads and Armed Policing	Fixtures & Fittings	£22.00
494	Spanset Ltd	OP/1322759	Roads and Armed Policing	Fixtures & Fittings	£456.00
495	Spanset Ltd	OP/1322759	Roads and Armed Policing	Fixtures & Fittings	£784.00
496	Stafford Bridge Doors Ltd	SI-086068	Building & Facilities Mon & Man	Other Local Security Costs	£148.95
497	Stafford Bridge Doors Ltd	SI-086068	Building & Facilities Mon & Man	Other Local Security Costs	£495.00
498	Stewart Louise	20100/185	Child & Adult Protection	Intermediaries	£781.83
499	Stripestar Ltd	333982	Vehicle Fleet Man' Mon & man	Direct parts	£776.17
500	Stripestar Ltd	334771	Vehicle Fleet Man' Mon & man	Direct parts	£663.40
501	Stripestar Ltd	334789	Vehicle Fleet Man' Mon & man	Direct parts	£918.00
502	Stripestar Ltd	335185	Vehicle Fleet Man' Mon & man	Direct parts	£798.11
503	Stripestar Ltd	336099	Vehicle Fleet Man' Mon & man	Direct parts	£548.53
504	Supporting Minds	43	Emerald Team	Miscellaneous Expenses	£1,960.00
505	Supporting Minds	47	Emerald Team	Miscellaneous Expenses	£1,680.00
506	Taylors Ford	7246903	Balance Sheet	Transport Stores - Stock in Hand	£756.61
507	Taylors of Spalding Ltd	35044658	Fleet G4S Recharge Account	Vehicle Repairs	£853.41
508	Taylors of Spalding Ltd	35044825	Fleet G4S Recharge Account	Vehicle Repairs	£1,318.87
509	Taylors of Spalding Ltd	37011890	Fleet G4S Recharge Account	Vehicle Repairs	£640.87
510	Taylors of Spalding Ltd	37011891	Fleet G4S Recharge Account	Vehicle Repairs	£1,915.97
511	Taylors of Spalding Ltd	37011909	Fleet G4S Recharge Account	Vehicle Repairs	£1,308.81
512	Tetra Scene Of Crime Ltd	87972	Crime Scene Investigators	Maintenance Photographic	£172.00
513	Tetra Scene Of Crime Ltd	87972	Crime Scene Investigators	Maintenance Photographic	£200.00
514	Tetra Scene Of Crime Ltd	87972	Crime Scene Investigators	Maintenance Photographic	£204.00
515	TGS	13796	Dedicated Source Unit	Mobile Phone Call Charges & Contract Cost	£723.29
516	The A.L.S. Group	2917	Force Executive	Miscellaneous Expenses	£150.00
517	The A.L.S. Group	2917	Force Executive	Miscellaneous Expenses	£800.00
518	The PCC For Northamptonshire	9342016708	West	Services Of Borrowed Police	£22.82
519	The PCC For Northamptonshire	9342016708	Major Incidents	Services Of Borrowed Police	£960.09
520	The Police Treatment Centres	2681	Occupational Health retained	Physiotherapy	£1,500.00
521	Thompson'S Packaging Ltd	64249	Balance Sheet	Inventory A/P Accrual	£1,200.00
522	Toye Kenning And Spencer Limited	SI0000002588	Stores Mon & Man	Clothing & Uniforms	£275.00
523	Toye Kenning And Spencer Limited	SI0000002588	Stores Mon & Man	Clothing & Uniforms	£287.50
524	Toye Kenning And Spencer Limited	SI0000002588	Stores Mon & Man	Clothing & Uniforms	£550.00
525	Toye Kenning And Spencer Limited	SI0000003719	Stores Mon & Man	Clothing & Uniforms	£205.00
526	Toye Kenning And Spencer Limited	SI0000003719	Stores Mon & Man	Clothing & Uniforms	£240.00
527	Toye Kenning And Spencer Limited	SI0000003719	Stores Mon & Man	Clothing & Uniforms	£560.00
528	Toye Kenning And Spencer Limited	SI0000003719	Stores Mon & Man	Clothing & Uniforms	£560.00
529	Truvelo Uk Ltd	15158	Retained Operations	Carriage	£6.00
530	Truvelo Uk Ltd	15158	Retained Operations	Carriage	£54.00
531	Truvelo Uk Ltd	15158	Retained Operations	Other Operational Equipment	£460.00
532	Truvelo Uk Ltd	15159	Retained Operations	Carriage	£60.00
533	Truvelo Uk Ltd	15159	Retained Operations	Other Operational Equipment	£460.00
534	Truvelo Uk Ltd	15169	LRSP	Other Operational Equipment	£1,250.00
535	Truvelo Uk Ltd	15181	Roads and Armed Policing	Carriage	£60.00
536	Truvelo Uk Ltd	15181	Roads and Armed Policing	Other Operational Equipment	£460.00
537	Tv Licensing	SPV MAY18-APRIL19	VHF	Miscellaneous Expenses	£4,214.00
538	Unify Enterprise Communication Limited	6000891626	ICT Mon & Man	Hardware - maintenance	£6,900.00
539	Unipar Services	24061	Roads Policing	Carriage	£24.00
540	Unipar Services	24061	Roads Policing	Other Operational Equipment	£740.00
542	Universal Safety Systems Ltd	5936	Building & Facilities Mon & Man	Planned PPM Contract	£600.00
543	Universal Safety Systems Ltd	5936	Building & Facilities Mon & Man	Planned PPM Contract	£1,175.00
544	University Of Leicester	2230102737	Forensics	Pathologists Fees	£2,586.00
545	University Of Leicester	2230102739	Forensics	Pathologists Fees	£2,586.00
546	University Of Leicester	2230102741	Forensics	Pathologists Fees	£2,586.00
547	University Of Leicester	2230102793	Forensics	Pathologists Fees	£600.00
548	University Of Leicester	2230103099	Forensics	Pathologists Fees	£2,586.00
549	Vauxhall Motors Limited	001000-705403	Balance Sheet	PPE Asset Clearing Account	£11,801.25
550	Vauxhall Motors Limited	001000-705405	Balance Sheet	PPE Asset Clearing Account	£11,801.25
551	Vauxhall Motors Limited	001000-705406	Balance Sheet	PPE Asset Clearing Account	£11,801.25
552	Vauxhall Motors Limited	001000-705407	Balance Sheet	PPE Asset Clearing Account	£11,801.25
553	Vauxhall Motors Limited	001000-705408	Balance Sheet	PPE Asset Clearing Account	£11,801.25
554	Vauxhall Motors Limited	001000-75404	Balance Sheet	PPE Asset Clearing Account	£11,801.25
555	Vbc Premier Blinds	11659028	Building & Facilities Mon & Man	Fixtures & Fittings	£300.00
556	Vbc Premier Blinds	11659028	Building & Facilities Mon & Man	Fixtures & Fittings	£500.00
557	Vic Group	1013242	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£2,060.00
558	Victim Support	3012529	Victims Commissioning	Child Independent Sexual	£8,162.17
559	Victim Support	3012549	Victims Commissioning	Victim Support	£76,584.25
560	Victim Support	3012597	Victims Commissioning	Child Independent Sexual	£8,162.17
561	Vodafone	323249	ICT Mon & Man	Hardware - maintenance	£2,580.00
562	Vodafone	UK10/032018/4309	ICT Mon & Man	Hardware - maintenance	£21,729.31
563	Volkswagen Group United Kingdom Limited	18VW0002943	Balance Sheet	PPE Asset Clearing Account	£695.00
564	Volkswagen Group United Kingdom Limited	18VW0002943	Balance Sheet	PPE Asset Clearing Account	£19,066.50
565	W A Products (Uk) Ltd	SIN245666	Operations General	Other Operational Expenses	£226.24
566	W A Products (Uk) Ltd	SIN245666	Operations General	Other Operational Expenses	£396.20
567	W A Products (Uk) Ltd	SIN246097	Balance Sheet	Inventory A/P Accrual	£950.00
568	W.B Wholesale Foods Ltd	296275	Retained Operations	Subsistence	£180.00
569	W.B Wholesale Foods Ltd	296275	Retained Operations	Subsistence	£180.00
570	W.B Wholesale Foods Ltd	296275	Retained Operations	Subsistence	£180.00
571	W.B Wholesale Foods Ltd	296308	Retained Operations	Subsistence	£160.00
572	W.B Wholesale Foods Ltd	296308	Retained Operations	Subsistence	£160.00
573	W.B Wholesale Foods Ltd	296308	Retained Operations	Subsistence	£160.00
574	W.B Wholesale Foods Ltd	296308	Retained Operations	Subsistence	£160.00
575	W.B Wholesale Foods Ltd	296308	Retained Operations	Subsistence	£160.00
576	W.B Wholesale Foods Ltd	296308	Retained Operations	Subsistence	£240.00
578	Warehouse Express Limited	51793616	Casualty reduction / collision investigation	Miscellaneous Expenses	£269.12
579	Warehouse Express Limited	51793616	Casualty reduction / collision investigation	Miscellaneous Expenses	£1,515.00
580	Warehouse Express Limited	51793616	Casualty reduction / collision investigation	Miscellaneous Expenses	£2,165.00
581	West Yorkshire PCC	XASI4027073	Ext Training Mon & Man	External Training Courses	£900.00
582	West Yorkshire PCC	XASI4027073	Ext Training Mon & Man	External Training Courses	£900.00
583	West Yorkshire PCC	XASI4027073	Ext Training Mon & Man	External Training Courses	£900.00

584	West Yorkshire PCC	XCS14027366	ICT Mon & Man	Hardware - maintenance	£12,154.12
585	William Sugden & Sons Ltd	77599	Balance Sheet	Inventory A/P Accrual	£127.19
586	William Sugden & Sons Ltd	77599	Balance Sheet	Inventory A/P Accrual	£215.67
587	William Sugden & Sons Ltd	77599	Balance Sheet	Inventory A/P Accrual	£276.50
588	William Sugden & Sons Ltd	77599	Balance Sheet	Inventory A/P Accrual	£276.50
589	William Sugden & Sons Ltd	77599	Balance Sheet	Inventory A/P Accrual	£547.47
590	William Sugden & Sons Ltd	77599	Balance Sheet	Inventory A/P Accrual	£1,106.00
591	William Sugden & Sons Ltd	77599	Balance Sheet	Inventory A/P Accrual	£1,935.50
592	William Sugden & Sons Ltd	77599	Balance Sheet	Inventory A/P Accrual	£1,935.50
593	William Sugden & Sons Ltd	77831	Balance Sheet	Inventory A/P Accrual	£5.53
594	William Sugden & Sons Ltd	77831	Balance Sheet	Inventory A/P Accrual	£613.83
596	William Sugden & Sons Ltd	79061	Balance Sheet	Inventory A/P Accrual	£59.00
597	William Sugden & Sons Ltd	79061	Balance Sheet	Inventory A/P Accrual	£118.00
598	William Sugden & Sons Ltd	79061	Balance Sheet	Inventory A/P Accrual	£177.00
599	William Sugden & Sons Ltd	79061	Balance Sheet	Inventory A/P Accrual	£177.00
600	William Sugden & Sons Ltd	79061	Balance Sheet	Inventory A/P Accrual	£177.00
601	William Sugden & Sons Ltd	79615	Balance Sheet	Inventory A/P Accrual	£38.71
602	William Sugden & Sons Ltd	79615	Balance Sheet	Inventory A/P Accrual	£165.90
603	William Sugden & Sons Ltd	79615	Balance Sheet	Inventory A/P Accrual	£298.62
604	William Sugden & Sons Ltd	80159	Balance Sheet	Inventory A/P Accrual	£110.60
605	William Sugden & Sons Ltd	80159	Balance Sheet	Inventory A/P Accrual	£276.50
606	William Sugden & Sons Ltd	80159	Balance Sheet	Inventory A/P Accrual	£530.88
607	William Sugden & Sons Ltd	80159	Balance Sheet	Inventory A/P Accrual	£553.00
608	William Sugden & Sons Ltd	80159	Balance Sheet	Inventory A/P Accrual	£790.79
609	William Sugden & Sons Ltd	80159	Balance Sheet	Inventory A/P Accrual	£1,659.00
610	William Sugden & Sons Ltd	80159	Balance Sheet	Inventory A/P Accrual	£1,935.50
611	William Sugden & Sons Ltd	83777	Balance Sheet	Inventory A/P Accrual	£50.00
612	William Sugden & Sons Ltd	83777	Balance Sheet	Inventory A/P Accrual	£50.00
613	William Sugden & Sons Ltd	83777	Balance Sheet	Inventory A/P Accrual	£150.00
614	William Sugden & Sons Ltd	83777	Balance Sheet	Inventory A/P Accrual	£150.00
615	William Sugden & Sons Ltd	83777	Balance Sheet	Inventory A/P Accrual	£150.00
616	William Sugden & Sons Ltd	83777	Balance Sheet	Inventory A/P Accrual	£300.00
617	William Sugden & Sons Ltd	83777	Balance Sheet	Inventory A/P Accrual	£300.00
618	William Sugden & Sons Ltd	83777	Balance Sheet	Inventory A/P Accrual	£300.00
619	William Sugden & Sons Ltd	83777	Balance Sheet	Inventory A/P Accrual	£300.00
620	William Sugden & Sons Ltd	83777	Balance Sheet	Inventory A/P Accrual	£300.00
621	William Sugden & Sons Ltd	83778	Balance Sheet	Inventory A/P Accrual	£85.76
622	William Sugden & Sons Ltd	83778	Balance Sheet	Inventory A/P Accrual	£160.80
623	William Sugden & Sons Ltd	83778	Balance Sheet	Inventory A/P Accrual	£160.80
624	William Sugden & Sons Ltd	83778	Balance Sheet	Inventory A/P Accrual	£214.40
625	William Sugden & Sons Ltd	83778	Balance Sheet	Inventory A/P Accrual	£321.60
626	William Sugden & Sons Ltd	83778	Balance Sheet	Inventory A/P Accrual	£321.60
627	William Sugden & Sons Ltd	84656	Balance Sheet	Inventory A/P Accrual	£58.74
628	William Sugden & Sons Ltd	84656	Balance Sheet	Inventory A/P Accrual	£272.34
629	William Sugden & Sons Ltd	84656	Balance Sheet	Inventory A/P Accrual	£320.40
630	Woodway Engineering Ltd	SINV057083	Vehicle Fleet Man' Mon & man	Direct parts	£580.00
631	Zurich	SPV	Balance Sheet	Zurich Imprest Account	£25,000.00