

PAYMENTS OVER £500

Mar-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	Sytech Digital Forensics	STC-802145	Major Incidents	Other Hired & Cont Services	£1,404.00
2	G4S Facilities Management (UK) Ltd	90261796	PCC executive team	Other Canteen Charges	£18.65
3	G4S Facilities Management (UK) Ltd	90261796	Innovation Grant Income	Other Canteen Charges	£30.00
4	G4S Facilities Management (UK) Ltd	90261796	1000 Volunteer Initiative	Other Canteen Charges	£100.00
5	G4S Facilities Management (UK) Ltd	90261796	Special Branch	Other Canteen Charges	£162.00
6	G4S Facilities Management (UK) Ltd	90261796	West	Other Canteen Charges	£970.00
7	G4S Facilities Management (UK) Ltd	90261796	Force Executive	Other Canteen Charges	£1,176.50
8	A And C Audio Visual Ltd	99729	West	Specialist Operational Equipment	£12.00
9	A And C Audio Visual Ltd	99729	East	Specialist Operational Equipment	£435.00
10	A And C Audio Visual Ltd	99729	West	Specialist Operational Equipment	£870.00
11	A Nicoll & Son Ltd	115604	Balance Sheet	PPE Asset Clearing Account	£3,031.00
12	Adecco Uk Limited	28018444	Crime General	Agency / Temp Staff	£2,029.61
13	Adecco Uk Limited	28042629	Crime General	Agency / Temp Staff	£2,332.23
14	Advanced Laparoscopic Surgery Ltd	OP094136	Child & Adult Protection	Doctors Statements	£2,400.00
15	Airwave Solutions	090000012-212	ICT Mon & Man	Airwave O2	£84,574.22
16	Alere Toxicology	577774	Forensics	Forensic Analysis	£552.50
17	Allstar Business Solutions Ltd	E2009441195	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£10,167.30
18	Allstar Business Solutions Ltd	E2009441196	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£594.06
19	Allstar Business Solutions Ltd	E2009441197	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£717.66
20	Al-Sarraj S Dr	Redacted	East	Pathologists Fees	£2,200.00
21	Altberg Ltd	48792	Stores Mon & Man	Specialist Units	£151.56
22	Altberg Ltd	48792	Stores Mon & Man	Specialist Units	£151.56
23	Altberg Ltd	48792	Stores Mon & Man	Specialist Units	£261.78
24	Anglian Water	0254065001 10/02/2018	Building & Facilities Mon & Man	Water Services / Rates	£526.86
25	Anglian Water	0303376001 13/03/2018	Building & Facilities Mon & Man	Water Services / Rates	£803.37
26	Anglian Water	0307834501 28022018	Building & Facilities Mon & Man	Water Services / Rates	£1,103.26
27	Anglian Water	0326940401 10/02/2018	Building & Facilities Mon & Man	Water Services / Rates	£674.83
28	Anglian Water	332087701	Building & Facilities Mon & Man	Water Services / Rates	£1,122.98
29	Arktis Endurance Textiles Ltd	30688	Balance Sheet	Inventory A/P Accrual	£300.00
30	Arktis Endurance Textiles Ltd	30688	Balance Sheet	Inventory A/P Accrual	£1,800.00
31	Arktis Endurance Textiles Ltd	30688	Balance Sheet	Inventory A/P Accrual	£1,800.00
32	AVR Group Limited T/A National Monitoring	77887	Crime General	Specialist Operational Equipment	£301.32
33	AVR Group Limited T/A National Monitoring	77887	West	Specialist Operational Equipment	£1,222.60
34	AVR Group Limited T/A National Monitoring	77887	East	Specialist Operational Equipment	£1,784.04
35	Axon Public Safety UK Ltd	5112	Armed Policing Training	Firearm equipment	£320.00
36	Axon Public Safety UK Ltd	5112	Armed Policing Training	Firearm equipment	£4,375.00
37	Axon Public Safety UK Ltd	5112	Armed Policing Training	Firearm equipment	£5,625.00
38	Axon Public Safety UK Ltd	5024	Retained Operations	Firearm equipment	£1,510.00
39	Axon Public Safety UK Ltd	5024	Retained Operations	Firearm equipment	£3,300.00
40	Banner	1248385	Budgets Admin Centrally	Video / Audio Tapes, CDs & DVDs	£1,398.70
41	Banner	1273628	Budgets Admin Centrally	Printer Consumables	£70.50
42	Banner	1273628	Budgets Admin Centrally	Printer Consumables	£179.00
43	Banner	1273628	Budgets Admin Centrally	Printer Consumables	£180.72
44	Banner	1273628	Budgets Admin Centrally	Printer Consumables	£180.72
45	Banner	1464440	Budgets Admin Centrally	Printer Consumables	£110.00
46	Banner	1464440	Budgets Admin Centrally	Printer Consumables	£133.74
47	Banner	1464440	Budgets Admin Centrally	Printer Consumables	£212.10
48	Banner	1464440	Budgets Admin Centrally	Printer Consumables	£212.10
49	Banner	1519630	Budgets Admin Centrally	Video / Audio Tapes, CDs & DVDs	£33.50
50	Banner	1519630	Budgets Admin Centrally	Video / Audio Tapes, CDs & DVDs	£949.00
51	Banner	1579796	Budgets Admin Centrally	Printer Consumables	£176.25
52	Banner	1579796	Budgets Admin Centrally	Printer Consumables	£361.44
53	Banner	1579796	Budgets Admin Centrally	Printer Consumables	£467.98
54	Banner	1579796	Budgets Admin Centrally	Printer Consumables	£537.00
55	Banner	1579796	Budgets Admin Centrally	Printer Consumables	£542.16
56	Banner	1579796	Budgets Admin Centrally	Printer Consumables	£542.16
57	Banner	1607060	Balance Sheet	Invoice Price Variance	£-472.00
58	Banner	1607060	Balance Sheet	Inventory A/P Accrual	£4,720.00
59	Banner	1618779	Budgets Admin Centrally	Printer Consumables	£128.56
60	Banner	1618779	Budgets Admin Centrally	Printer Consumables	£145.81
61	Banner	1618779	Budgets Admin Centrally	Printer Consumables	£145.81
62	Banner	1618779	Budgets Admin Centrally	Printer Consumables	£145.81
63	Basware Holdings Ltd	86103559	ICT Mon & Man	Hardware - maintenance	£335.04
64	Basware Holdings Ltd	86103559	ICT Mon & Man	Hardware - maintenance	£1,667.04
65	Berry Hilary Mrs	HB30021-103	Other PPU	Intermediaries	£1,768.04
66	BITEA Limited	1284	ICT Mon & Man	Hardware - maintenance	£700.00
67	Bmw Uk Ltd	242835	Balance Sheet	PPE Asset Clearing Account	£17,455.81
68	Bmw Uk Ltd	242836	Balance Sheet	PPE Asset Clearing Account	£17,455.81
69	Boston Borough Council	NNDR APRIL 2018	Building & Facilities Mon & Man	General Rates	£84.00
70	Boston Borough Council	NNDR APRIL 2018	Building & Facilities Mon & Man	General Rates	£5,682.08
71	British Gas	961313759	Building & Facilities Mon & Man	Electricity	£23,961.88
72	Brook Street (UK) Ltd	30525428	Major Incidents	Agency / Temp Staff	£572.76
73	Brook Street (UK) Ltd	30548946	Major Incidents	Agency / Temp Staff	£572.76
74	Brook Street (UK) Ltd	30560662	Strategic Development	Agency / Temp Staff	£630.85
75	Brook Street (UK) Ltd	30560664	Major Incidents	Agency / Temp Staff	£572.76
76	Brook Street (UK) Ltd	30571942	Major Incidents	Agency / Temp Staff	£551.30
77	Brook Street (UK) Ltd	30571944	Major Incidents	Agency / Temp Staff	£572.76
78	Brook Street (UK) Ltd	30584270	Major Incidents	Agency / Temp Staff	£551.30

79	Brook Street (UK) Ltd	30584271	Major Incidents	Agency / Temp Staff	£551.30
80	Brook Street (UK) Ltd	30584272	Major Incidents	Agency / Temp Staff	£572.76
81	Brook Street (UK) Ltd	30595729	Strategic Development	Agency / Temp Staff	£630.85
82	Brook Street (UK) Ltd	30595732	Major Incidents	Agency / Temp Staff	£581.10
83	Brook Street (UK) Ltd	30595733	Major Incidents	Agency / Temp Staff	£572.76
84	Brook Street (UK) Ltd	30618450	Strategic Development	Agency / Temp Staff	£630.85
85	Brook Street (UK) Ltd	30618451	Major Incidents	Agency / Temp Staff	£696.60
86	Brook Street (UK) Ltd	30618454	Major Incidents	Agency / Temp Staff	£688.86
87	Brook Street (UK) Ltd	30642550	Major Incidents	Agency / Temp Staff	£572.76
88	Brook Street (UK) Ltd	30654622	Strategic Development	Agency / Temp Staff	£630.85
89	Brook Street (UK) Ltd	30666153	Major Incidents	Agency / Temp Staff	£551.30
90	Brook Street (UK) Ltd	30713475	Major Incidents	Agency / Temp Staff	£551.30
91	Brook Street (UK) Ltd	30751679	Major Incidents	Agency / Temp Staff	£648.15
92	Brook Street (UK) Ltd	30776111	East Midlands Criminal Ju- Regional	Agency / Temp Staff	£636.40
93	Brook Street (UK) Ltd	30776112	Strategic Development	Agency / Temp Staff	£630.85
94	Brook Street (UK) Ltd	30776115	Major Incidents	Agency / Temp Staff	£566.20
95	Brook Street (UK) Ltd	30788460	Strategic Development	Agency / Temp Staff	£630.85
96	Brook Street (UK) Ltd	30788462	Major Incidents	Agency / Temp Staff	£551.30
97	Brook Street (UK) Ltd	30788463	Major Incidents	Agency / Temp Staff	£536.40
98	Brook Street (UK) Ltd	30868959	East Midlands Criminal Ju- Regional	Agency / Temp Staff	£636.40
99	Brook Street (UK) Ltd	30868960	Balance Sheet	PPE Asset Clearing Account	£588.22
100	Brook Street (UK) Ltd	30868962	Major Incidents	Agency / Temp Staff	£551.30
101	Brook Street (UK) Ltd	30868963	Major Incidents	Agency / Temp Staff	£551.30
102	Brook Street (UK) Ltd	30880244	Major Incidents	Agency / Temp Staff	£562.47
103	Brook Street (UK) Ltd	30880296	Balance Sheet	PPE Asset Clearing Account	£630.85
104	Brook Street (UK) Ltd	30880297	Major Incidents	Agency / Temp Staff	£581.10
105	Brook Street (UK) Ltd	30892040	Major Incidents	Agency / Temp Staff	£569.92
106	Brook Street (UK) Ltd	30892088	East Midlands Criminal Ju- Regional	Agency / Temp Staff	£636.40
107	Brook Street (UK) Ltd	30892089	Balance Sheet	PPE Asset Clearing Account	£502.97
108	Brook Street (UK) Ltd	30892090	Major Incidents	Agency / Temp Staff	£640.70
109	Brook Street (UK) Ltd	30892091	Major Incidents	Agency / Temp Staff	£551.30
110	Brook Street (UK) Ltd	30892092	Major Incidents	Agency / Temp Staff	£563.68
111	Brook Street (UK) Ltd	30904600	Major Incidents	Agency / Temp Staff	£592.27
112	Brook Street (UK) Ltd	30904651	East Midlands Criminal Ju- Regional	Agency / Temp Staff	£636.40
113	Brook Street (UK) Ltd	30904652	Balance Sheet	PPE Asset Clearing Account	£630.85
114	Capita Travel and Events Limited	EX474607	Wellbeing	Travel - Other	£135.15
115	Capita Travel and Events Limited	EX474607	Wellbeing	Travel - Other	£135.15
116	Capita Travel and Events Limited	EX474607	Wellbeing	Travel - Other	£135.15
117	Capita Travel and Events Limited	EX474607	Wellbeing	Travel - Other	£135.15
118	Capita Travel and Events Limited	EX474607	Wellbeing	Travel - Other	£135.15
120	Capita Travel and Events Limited	IN6722925	Ext Training Mon & Man	Hotel Accommodation	£57.40
121	Capita Travel and Events Limited	IN6722925	Ext Training Mon & Man	Hotel Accommodation	£273.75
122	Capita Travel and Events Limited	IN6722925	Ext Training Mon & Man	Hotel Accommodation	£468.85
124	Capita Travel and Events Limited	IN6738147	Ext Training Mon & Man	Hotel Accommodation	£400.00
125	Capita Travel and Events Limited	IN6738148	Ext Training Mon & Man	Hotel Accommodation	£800.00
127	Capita Travel and Events Limited	IN6750561	Ext Training Mon & Man	Hotel Accommodation	£69.73
128	Capita Travel and Events Limited	IN6750561	Ext Training Mon & Man	Hotel Accommodation	£100.00
129	Capita Travel and Events Limited	IN6750561	Ext Training Mon & Man	Hotel Accommodation	£300.00
130	Capita Travel and Events Limited	IN6750561	Ext Training Mon & Man	Hotel Accommodation	£434.27
131	Capita Travel and Events Limited	IN6835381	East	Travel - Other	£1,057.07
132	Capita Travel and Events Limited	IN6838622	Mutual Aid	Hotel Accommodation	£541.35
133	Capita Travel and Events Limited	RH680897	Force Executive	Hire of transport	£520.00
134	Capita Travel and Events Limited	RH762302	Force Executive	Hire of transport	£723.00
135	Cartwright Conversions Ltd	146	Balance Sheet	PPE Asset Clearing Account	£4,812.00
136	Cellebrite Limited	INVUK2206	ICT Mon & Man	Hardware - maintenance	£5,000.00
137	Certas Energy UK Ltd	9234330	Balance Sheet	Fuel stock - SPALDING	£7,858.76
138	Certas Energy UK Ltd	9301561	Balance Sheet	Fuel stock - HQ	£3,898.40
139	Certas Energy UK Ltd	9328420	Balance Sheet	Fuel stock - GAINSBOROUGH	£1,926.00
140	Certas Energy UK Ltd	9369494	Balance Sheet	Fuel stock - HQ	£3,786.80
141	Certas Energy UK Ltd	9407654	Balance Sheet	Fuel stock - HQ	£3,785.85
142	Certas Energy UK Ltd	9417952	Balance Sheet	Fuel stock - LINCOLN	£6,578.62
143	Cherry Professional	423786	Retained Finance	Agency / Temp Staff	£2,100.00
144	Cherry Professional	425114	Retained Finance	Agency / Temp Staff	£2,625.00
146	CIC	12516	Occupational Health retained	Counselling	£671.00
147	Cintra Translation Ltd	38633	Budgets Admin Centrally	Interpreters Fees	£300.85
148	Cintra Translation Ltd	38633	Budgets Admin Centrally	Interpreters Fees	£810.00
149	Cintra Translation Ltd	38634	Budgets Admin Centrally	Interpreters Fees	£80.40
150	Cintra Translation Ltd	38634	Budgets Admin Centrally	Interpreters Fees	£3,715.70
151	Cintra Translation Ltd	38832	Budgets Admin Centrally	Interpreters Fees	£3,421.40
152	Cintra Translation Ltd	38833A	Budgets Admin Centrally	Interpreters Fees	£13,665.94
153	Cintra Translation Ltd	38834A	Budgets Admin Centrally	Interpreters Fees	£4,523.30
154	CIPFA Business Limited	3134521	Retained Finance	Other Hired & Cont Services	£5,745.00
155	City Of Lincoln Council	NNDR 2018	Building & Facilities Mon & Man	General Rates	£384.00
156	City Of Lincoln Council	NNDR 2018	Building & Facilities Mon & Man	General Rates	£1,224.00
157	City Of Lincoln Council	NNDR 2018	Building & Facilities Mon & Man	General Rates	£1,500.00
158	City Of Lincoln Council	NNDR 2018	Building & Facilities Mon & Man	General Rates	£17,990.00
159	Clifford Thames (Holdings)Ltd	GBIP-0028783	Vehicle Fleet Man' Mon & man	Direct parts	£2,566.32
160	Clifford Thames (Holdings)Ltd	GBIP-0028783	Balance Sheet	Transport Stores - Stock in Hand	£7,933.86
161	Clifford Thames (Holdings)Ltd	GBIP-0029026	Fleet G4S Recharge Account	Consumable Stores	£63.60
162	Clifford Thames (Holdings)Ltd	GBIP-0029026	Vehicle Fleet Man' Mon & man	Direct parts	£1,847.88
163	Clifford Thames (Holdings)Ltd	GBIP-0029026	Balance Sheet	Transport Stores - Stock in Hand	£2,383.79
164	Collector Set Printers (Delga Press)	100935577	Reprographics	Printing	£693.39
165	College Of Policing	90044636	Ext Training Mon & Man	External Training Courses	£1,532.00
166	College Of Policing	90044636	Ext Training Mon & Man	External Training Courses	£1,532.00
167	College Of Policing	90044638	Ext Training Mon & Man	External Training Courses	£3,843.00
168	Collishaw G A Mr	1326	Balance Sheet	PPE Asset Clearing Account	£880.00
169	Collishaw G A Mr	1326	Balance Sheet	PPE Asset Clearing Account	£1,860.00
170	Collishaw G A Mr	1573	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£1,880.00
171	Collishaw G A Mr	1575	Building & Facilities Mon & Man	Access Control	£1,380.00
172	Collishaw G A Mr	1585	Building & Facilities Mon & Man	Access Control	£28.00
173	Collishaw G A Mr	1585	Building & Facilities Mon & Man	Access Control	£1,751.00
174	Corona Energy	12777078	Building & Facilities Mon & Man	Gas	£3,273.57
175	Corona Energy	12777082	Building & Facilities Mon & Man	Gas	£1,664.96
176	Corona Energy	12777086	Building & Facilities Mon & Man	Gas	£946.94
177	Corona Energy	12777092	Building & Facilities Mon & Man	Gas	£928.80
178	Corona Energy	12777095	Building & Facilities Mon & Man	Gas	£787.84
179	Corona Energy	12777097	Building & Facilities Mon & Man	Gas	£716.23
180	Corona Energy	12777101	Building & Facilities Mon & Man	Gas	£894.81

181	Corona Energy	12777102	Building & Facilities Mon & Man	Gas	£1,002.72
182	Corona Energy	12777105	Building & Facilities Mon & Man	Gas	£2,001.16
183	Corona Energy	12777107	Building & Facilities Mon & Man	Gas	£5,610.72
184	Co-Star Electronic Components	181011/206912	Balance Sheet	Transport Stores - Stock in Hand	£685.00
185	Cubic Transportation Systems (TMS) Ltd	90006873	LRSP	Other Operational Equipment	£3,795.00
186	Cubic Transportation Systems (TMS) Ltd	90008409	LRSP	Training - Other	£800.00
187	Cubic Transportation Systems (TMS) Ltd	90008590	LRSP	Other Operational Equipment	£7,291.68
188	Cubic Transportation Systems (TMS) Ltd	90008591	LRSP	Other Operational Equipment	£9,306.99
189	Cunningham Lindsey (Professional Services)	TOP UP	Balance Sheet	Cunningham Lyndsey imprest	£13,044.05
190	Datrix Learning Services t/a Datrix Training	DL-107805	Ext Training Mon & Man	External Training Courses	£695.00
191	Datrix Learning Services t/a Datrix Training	DL-107873	Ext Training Mon & Man	External Training Courses	£799.00
192	Eagle Eye Innovations Ltd T/A Rusta	5102	Balance Sheet	PPE Asset Clearing Account	£2,000.00
193	East Lindsey District Council	NNDR 2018	Building & Facilities Mon & Man	General Rates	£69.00
194	East Lindsey District Council	NNDR 2018	Building & Facilities Mon & Man	General Rates	£75.00
195	East Lindsey District Council	NNDR 2018	Building & Facilities Mon & Man	General Rates	£75.00
196	East Lindsey District Council	NNDR 2018	Building & Facilities Mon & Man	General Rates	£75.00
197	East Lindsey District Council	NNDR 2018	Building & Facilities Mon & Man	General Rates	£144.00
198	East Lindsey District Council	NNDR 2018	Building & Facilities Mon & Man	General Rates	£159.00
199	East Lindsey District Council	NNDR 2018	Building & Facilities Mon & Man	General Rates	£159.00
200	East Lindsey District Council	NNDR 2018	Building & Facilities Mon & Man	General Rates	£186.00
201	East Lindsey District Council	NNDR 2018	Building & Facilities Mon & Man	General Rates	£456.00
202	East Lindsey District Council	NNDR 2018	Building & Facilities Mon & Man	General Rates	£456.00
203	East Lindsey District Council	NNDR 2018	Building & Facilities Mon & Man	General Rates	£864.00
204	East Lindsey District Council	NNDR 2018	Building & Facilities Mon & Man	General Rates	£2,016.00
205	East Lindsey District Council	NNDR 2018	Building & Facilities Mon & Man	General Rates	£4,017.50
206	East Lindsey District Council	NNDR 2018	Building & Facilities Mon & Man	General Rates	£4,489.00
207	Eastern Shires Purchasing Organisation (ESPO)	4675732	PCC executive team	Furniture	£600.00
208	Eastern Shires Purchasing Organisation (ESPO)	4751141	Building & Facilities Mon & Man	Fixtures & Fittings	£264.00
209	Eastern Shires Purchasing Organisation (ESPO)	4751141	Building & Facilities Mon & Man	Fixtures & Fittings	£372.00
210	Eastern Shires Purchasing Organisation (ESPO)	4751141	Building & Facilities Mon & Man	Fixtures & Fittings	£384.00
211	Eastern Shires Purchasing Organisation (ESPO)	4756012	Budgets Admin Centrally	Furniture	£528.00
212	Eastern Shires Purchasing Organisation (ESPO)	4756012	Budgets Admin Centrally	Furniture	£536.00
213	Edf Energy	3832612	Building & Facilities Mon & Man	Electricity	£10,007.38
214	Envirotech Ltd	122399	Balance Sheet	PPE Asset Clearing Account	£2,400.00
215	Eurotech Environmental Ltd	INV-5495	Building & Facilities Mon & Man	Reactive Fabric	£675.00
216	Experian Ltd	IEK3001998086	ICT Mon & Man	Experian Contract	£3,090.90
217	Experian Ltd	IEK3002010507	ICT Mon & Man	Experian Contract	£3,090.90
218	Feathers Vehicle Rental	18750	Fleet G4S Recharge Account	Vehicle Repairs	£768.19
219	FMG Support (RRRM) Limited	29091	VRS Mon & Man	Vehicle Recovery Costs	£1,395.50
220	Ford Motor Company Ltd	4755306	Balance Sheet	PPE Asset Clearing Account	£16,390.73
221	G4s Care & Justice Services (Uk) Ltd - Pss	90248026	Niche Pass Through	Other Hired & Cont Services	£897,738.43
222	G4s Care & Justice Services (Uk) Ltd - Pss	90265252	Strategic Partnership	Strategic Partnership G4S	£20,721.14
223	G4s Care & Justice Services (Uk) Ltd - Pss	90265509	Strategic Partnership	Strategic Partnership G4S	£1,778,366.68
224	G4s Care & Justice Services (Uk) Ltd - Pss	90265510	Cusody Contract	Strategic Partnership G4S	£178,593.49
225	G4s Care & Justice Services (Uk) Ltd - Pss	90265511	Strategic Partnership	Strategic Partnership G4S	£92,488.74
226	G4s Care & Justice Services (Uk) Ltd - Pss	90265682	Strategic Partnership	Other Hired & Cont Services	£8,731.32
227	Gary Bandy Limited	INV-0290	PCC executive team	Consultants Fees	£1,125.00
228	Gary Bandy Limited	INV-0291	PCC executive team	Consultants Fees	£5,250.00
231	Goodyear Ssc	5445307253	Vehicle Fleet Man' Mon & man	Vehicles - Tyres & Tubes	£16,087.46
232	Goodyear Ssc	54453073880	Vehicle Fleet Man' Mon & man	Vehicles - Tyres & Tubes	£7,685.96
233	Grubb Street Media Ltd	479	PCC executive team	Communications Support	£3,500.00
234	Haines Daniel H Dr	Redacted	Professional Standards Dept	Security Services	£567.20
235	Haines Daniel H Dr	Redacted	Professional Standards Dept	Security Services	£750.00
236	HMCTS Midlands Confiscation Unit	JARD ORDER 817621	Balance Sheet	Confiscation Account	£5,103.33
237	HMCTS Midlands Confiscation Unit	JARD CASE 720021 JARD ORDER 836181	Balance Sheet	Confiscation Account	£905.00
238	HMCTS Midlands Confiscation Unit	JARD ORDER 830221/CASE NUMBER 713	Balance Sheet	Confiscation Account	£2,335.00
239	Home Office - Accounts Receivable	JARD CASE 489161/JARD ORDER 826213	Balance Sheet	Confiscation Account	£5,866.01
240	Hyundai Motor Uk Ltd	9010978866	Balance Sheet	PPE Asset Clearing Account	£184.42
241	Hyundai Motor Uk Ltd	9010978866	Balance Sheet	PPE Asset Clearing Account	£300.00
242	Hyundai Motor Uk Ltd	9010978866	Balance Sheet	PPE Asset Clearing Account	£14,196.00
243	Id-Direct Ltd	12311	Budgets Admin Centrally	Stationery & Office Consumables	£177.00
244	Id-Direct Ltd	12311	Budgets Admin Centrally	Stationery & Office Consumables	£708.00
245	Ins Sudlows Ltd	941196	Balance Sheet	PPE Asset Clearing Account	£5,928.66
246	Inspiration Strategy Services Ltd	1803	PCC executive team	Consultants Fees	£19,000.00
247	J Melton Ltd	15393	Building & Facilities Mon & Man	Minor Improvements Fabric	£8,240.00
248	Kone Plc	29578293	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£3,055.63
249	Kone Plc	29578298	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£612.89
250	Lincolnshire County Council	10052489	PCC executive team	Consultants Fees	£172,900.00
251	Lincolnshire County Council Pension Fund	10054250	Miscellaneous Finance	Pension Strain	£2,109.96
255	Lincolnshire Police Sports Association	17/18 OAKSEY GRANT	Miscellaneous Finance	Collaboration service	£1,073.00
256	Lincs and Notts Air Ambulance	COHORT 20	Balance Sheet	CC Charities	£1,209.68
258	LM Electrical	LM291	Building & Facilities Mon & Man	Planned PPM Contract	£50.00
259	LM Electrical	LM291	Building & Facilities Mon & Man	Planned PPM Contract	£50.00
260	LM Electrical	LM291	Building & Facilities Mon & Man	Planned PPM Contract	£50.00
261	LM Electrical	LM291	Building & Facilities Mon & Man	Planned PPM Contract	£50.00
262	LM Electrical	LM291	Building & Facilities Mon & Man	Planned PPM Contract	£50.00
263	LM Electrical	LM291	Building & Facilities Mon & Man	Planned PPM Contract	£50.00
264	LM Electrical	LM291	Building & Facilities Mon & Man	Planned PPM Contract	£50.00
265	LM Electrical	LM291	Building & Facilities Mon & Man	Planned PPM Contract	£50.00
266	LM Electrical	LM291	Building & Facilities Mon & Man	Planned PPM Contract	£50.00
267	LM Electrical	LM291	Building & Facilities Mon & Man	Planned PPM Contract	£50.00
268	Love Building & Property Maintenance	0017/18	Building & Facilities Mon & Man	Minor Improvements Fabric	£4,169.00
269	Love Building & Property Maintenance	0019/18	Building & Facilities Mon & Man	Reactive Fabric	£1,190.00
270	Love Building & Property Maintenance	0020/18	Building & Facilities Mon & Man	Minor Improvements Fabric	£1,790.00
271	Luke Walmsley Sports Foundation	93240026298	Corp Comms Income	Consultants Fees	£556.25
272	MAP Flooring	1375	Building & Facilities Mon & Man	Minor Improvements Fabric	£1,000.00
273	Marshall Motor Group	68325099	Balance Sheet	Transport Stores - Stock in Hand	£2,525.26
274	Mazars LLP	1376078	Retained Finance	Internal audit fees	£14,147.00
275	Medley Ian Dr	MC16-0041MUG	Professional Standards Dept	Security Services	£880.00
276	Motor Parts Direct	LNT138256	Fleet G4S Recharge Account	Vehicle Repairs	£820.00
277	Mwuk Ltd T/A Yaffy	67003	Stores Mon & Man	Police Uniforms	£66.00
278	Mwuk Ltd T/A Yaffy	67003	Stores Mon & Man	Police Uniforms	£66.00
279	Mwuk Ltd T/A Yaffy	67003	Stores Mon & Man	Police Uniforms	£79.00
280	Mwuk Ltd T/A Yaffy	67003	Stores Mon & Man	Police Uniforms	£132.00
281	Mwuk Ltd T/A Yaffy	67003	Stores Mon & Man	Police Uniforms	£198.00
282	Mwuk Ltd T/A Yaffy	67003	Stores Mon & Man	Police Uniforms	£198.00
283	Mwuk Ltd T/A Yaffy	67003	Stores Mon & Man	Police Uniforms	£264.00
284	My First Baby Box Ltd	5	Wellbeing	Gifts & Mementoes	£799.50

286	North Kesteven District Council	NNDR 2018	Building & Facilities Mon & Man	General Rates	£102.00
287	North Kesteven District Council	NNDR 2018	Building & Facilities Mon & Man	General Rates	£180.00
288	North Kesteven District Council	NNDR 2018	Building & Facilities Mon & Man	General Rates	£186.00
289	North Kesteven District Council	NNDR 2018	Building & Facilities Mon & Man	General Rates	£360.00
290	North Kesteven District Council	NNDR 2018	Building & Facilities Mon & Man	General Rates	£456.00
291	North Kesteven District Council	NNDR 2018	Building & Facilities Mon & Man	General Rates	£643.03
292	North Kesteven District Council	NNDR 2018	Building & Facilities Mon & Man	General Rates	£792.00
293	North Kesteven District Council	NNDR 2018	Building & Facilities Mon & Man	General Rates	£3,503.00
294	North Kesteven District Council	NNDR 2018	Building & Facilities Mon & Man	General Rates	£38,203.00
295	North Kesteven District Council	NNDR 2018A	Building & Facilities Mon & Man	General Rates	£204.00
296	North Kesteven District Council	NNDR 2018A	Building & Facilities Mon & Man	General Rates	£453.00
297	North Kesteven District Council	NNDR 2018A	Building & Facilities Mon & Man	General Rates	£3,214.59
298	Novar Systems Ltd	7080669868	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£696.37
299	Novar Systems Ltd	7080672674	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£916.27
300	Redacted	254-002	Rural Crime	Kennelling Costs Dogs Act 1906	£504.00
301	Redacted	277-003	Rural Crime	Kennelling Costs Dogs Act 1906	£1,260.00
302	Opcc For Leicestershire	2002534	Corporate Communications	Other Hired & Cont Services	£181.26
303	Opcc For Leicestershire	2002534	Corporate Communications	Other Hired & Cont Services	£1,560.30
304	Opcc For Leicestershire	2002534	Corporate Communications	Other Hired & Cont Services	£1,737.36
305	Opcc For Leicestershire	2002534	Corporate Communications	Other Hired & Cont Services	£1,767.09
307	Opcc For Leicestershire	2002552	Miscellaneous Finance	Collaboration service	£3,870.00
308	Opcc For Leicestershire	2002567	ICT Mon & Man	Software - purchase	£2,875.00
309	Opcc For Leicestershire	2002592	Stores Mon & Man	Police Uniforms	£12.63
310	Opcc For Leicestershire	2002592	Stores Mon & Man	Police Uniforms	£14.50
311	Opcc For Leicestershire	2002592	Stores Mon & Man	Police Uniforms	£14.50
312	Opcc For Leicestershire	2002592	Stores Mon & Man	Police Uniforms	£14.50
313	Opcc For Leicestershire	2002592	Stores Mon & Man	Police Uniforms	£29.47
314	Opcc For Leicestershire	2002592	Stores Mon & Man	Police Uniforms	£29.95
315	Opcc For Leicestershire	2002592	Stores Mon & Man	Police Uniforms	£29.95
316	Opcc For Leicestershire	2002592	Stores Mon & Man	Police Uniforms	£29.95
317	Opcc For Leicestershire	2002592	Stores Mon & Man	Police Uniforms	£37.89
318	Opcc For Leicestershire	2002592	Stores Mon & Man	Police Uniforms	£43.50
319	Opcc For Leicestershire	2002592	Stores Mon & Man	Police Uniforms	£43.50
320	Opcc For Leicestershire	2002592	Stores Mon & Man	Police Uniforms	£66.00
321	Opcc For Leicestershire	2002592	Stores Mon & Man	Police Uniforms	£66.00
322	Opcc For Leicestershire	2002592	Stores Mon & Man	Police Uniforms	£66.00
323	Opcc For Leicestershire	2002592	Stores Mon & Man	Police Uniforms	£66.00
324	Opcc For Leicestershire	2002592	Stores Mon & Man	Police Uniforms	£72.50
325	Opcc For Leicestershire	2002592	Stores Mon & Man	Police Uniforms	£87.00
326	Opcc For Leicestershire	2002592	Stores Mon & Man	Police Uniforms	£89.85
327	Opcc For Leicestershire	2002592	Stores Mon & Man	Police Uniforms	£89.85
328	Opcc For Leicestershire	2002592	Stores Mon & Man	Police Uniforms	£89.85
329	Opcc For Leicestershire	2002592	Stores Mon & Man	Police Uniforms	£119.80
330	Opcc For Leicestershire	2002592	Stores Mon & Man	Police Uniforms	£119.80
331	Opcc For Leicestershire	2002592	Stores Mon & Man	Police Uniforms	£132.00
332	Opcc For Leicestershire	2002592	Stores Mon & Man	Police Uniforms	£181.70
333	Opcc For Leicestershire	2002609	High Tech Crime	Telecom Forensics	£1,700.00
335	Pcc For Derbyshire	36832	Regional Legal	Collaboration service	£102,610.00
336	Pcc For Derbyshire	36832	Regional TSU	Collaboration service	£139,353.00
337	Pcc For Derbyshire	36832	Forensics	Forensic Analysis	£273,870.00
338	Pcc For Derbyshire	36832	Regional Forensics	Collaboration service	£320,773.00
339	PCC for Nottinghamshire	9312011163	Major Incidents	Services Of Borrowed Police	£2,475.62
340	PCC for Nottinghamshire	9312011165	Major Incidents	Services Of Borrowed Police	£3,192.14
341	PCC for West Midlands	201223	Retained Finance	Miscellaneous Expenses	£1,475.30
346	Peugeot Motor Co Plc	93195489	Balance Sheet	PPE Asset Clearing Account	£14,014.91
347	PGL Travel	AU18005256	1000 Volunteer Initiative	Skegness Cadets	£1,470.00
348	Pitney Bowes Purchase Power	BF300312	Budgets Admin Centrally	Postage Costs	£513.00
349	Pitney Bowes Purchase Power	BF346915	Budgets Admin Centrally	Postage Costs	£3,033.00
350	Pitney Bowes Purchase Power	BF356363	Budgets Admin Centrally	Postage Costs	£1,330.83
351	Pitney Bowes Purchase Power	BF366482	Budgets Admin Centrally	Postage Costs	£6,159.26
352	Pitney Bowes Purchase Power	BF373741	Budgets Admin Centrally	Postage Costs	£551.09
355	Rail Settlement Plan Limited	304359	East	Travel - PTR	£375.00
356	Rail Settlement Plan Limited	304359	East	Travel - PTR	£393.66
357	Rail Settlement Plan Limited	304359	West	Travel - PTR	£657.84
358	Reeve (Derby) Ltd	74023908	Vehicle Fleet Man' Mon & man	Direct parts	£577.38
359	Rhian Moore	93240025860	Corp Comms Income	Consultants Fees	£654.50
360	Richard Wells	96	Corporate Communications	Consultants Fees	£501.70
361	Richards Miss Laura	653	Ext Training Mon & Man	External Training Courses	£1,500.00
362	Ringrose Law	200089-001/RDT	Legal Services	Other legal costs	£2,360.00
363	Ringrose Law	200089-001/RDT	Legal Services	Compensation	£11,000.00
364	Robert Woodhead Limited	CE-P200472-004	Balance Sheet	PPE Asset Clearing Account	£13,858.89
365	Robert Woodhead Limited	CE-P200533-002	Balance Sheet	PPE Asset Clearing Account	£147,000.00
366	Robert Woodhead Limited	CE-P200587-001	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£729.00
367	Robert Woodhead Limited	CE-P200588-001	Building & Facilities Mon & Man	Reactive Fabric	£250.00
368	Robert Woodhead Limited	CE-P200588-001	Building & Facilities Mon & Man	Reactive Fabric	£695.00
369	Robert Woodhead Limited	CE-P200590-001	Building & Facilities Mon & Man	Minor Improvements Fabric	£1,165.00
370	Robert Woodhead Limited	CE-P200591-001	Building & Facilities Mon & Man	Minor Improvements M&E	£168.00
371	Robert Woodhead Limited	CE-P200591-001	Building & Facilities Mon & Man	Minor Improvements M&E	£1,561.00
372	Royal Mail Group Ltd	9055950865	LRSP	Postage Costs	£1,428.54
373	Royal Mail Group Ltd	9055997275	LRSP	Postage Costs	£1,612.40
374	Royal Mail Group Ltd	9056036472	LRSP	Postage Costs	£1,303.26
375	Royal Mail Group Ltd	9056073176	LRSP	Postage Costs	£1,442.46
376	Redacted	12-28022018	Emerald Team	Kennelling Costs Dogs Act 1906	£630.00
377	Searchflow Limited	INV7992747	Legal Services	Other Hired & Cont Services	£530.49
378	Selmec Lincoln Ltd	32864-18	Balance Sheet	PPE Asset Clearing Account	£760.00
379	Selmec Lincoln Ltd	32865-18	Balance Sheet	PPE Asset Clearing Account	£1,265.00
380	Selmec Lincoln Ltd	32866-18	Balance Sheet	PPE Asset Clearing Account	£1,118.00
381	Selmec Lincoln Ltd	33004-18	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£1,314.36
382	Selmec Lincoln Ltd	33041-18	Balance Sheet	PPE Asset Clearing Account	£2,754.00
383	Selmec Lincoln Ltd	33046-18	Building & Facilities Mon & Man	Reactive Fabric	£1,587.66
384	Selmec Lincoln Ltd	33052-18	Balance Sheet	PPE Asset Clearing Account	£1,060.00
385	Selmec Lincoln Ltd	33053-18	Balance Sheet	PPE Asset Clearing Account	£548.00
386	Selmec Lincoln Ltd	33060-18	Building & Facilities Mon & Man	Reactive Fabric	£2,593.80
387	Selmec Lincoln Ltd	33067-18	Building & Facilities Mon & Man	Planned Fabric	£3,642.00
388	Sign Centre	10142	Balance Sheet	Transport Stores - Stock in Hand	£1,000.00
389	Sleaford Electrical & Refrigeration Co Ltd	207234	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£1,894.04
390	Sleaford Electrical & Refrigeration Co Ltd	207249	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£795.16
391	Snap Surveys Ltd	73185	Surveys and Community Eng	Consultants Fees	£1,694.00

392	Sodexo Motivation Solutions	3412318	Miscellaneous Finance	Consultants Fees	£91.96
395	Sorinteq	INV291	Ext Training Mon & Man	External Training Courses	£12,125.00
396	South Holland District Council	NNDR 2018	Building & Facilities Mon & Man	General Rates	£84.00
397	South Holland District Council	NNDR 2018	Building & Facilities Mon & Man	General Rates	£117.00
398	South Holland District Council	NNDR 2018	Building & Facilities Mon & Man	General Rates	£171.00
399	South Holland District Council	NNDR 2018	Building & Facilities Mon & Man	General Rates	£3,745.00
400	South Kesteven District Council	NNDR 2018	Building & Facilities Mon & Man	General Rates	£87.00
401	South Kesteven District Council	NNDR 2018	Building & Facilities Mon & Man	General Rates	£99.00
402	South Kesteven District Council	NNDR 2018	Building & Facilities Mon & Man	General Rates	£99.00
403	South Kesteven District Council	NNDR 2018	Building & Facilities Mon & Man	General Rates	£165.00
404	South Kesteven District Council	NNDR 2018	Building & Facilities Mon & Man	General Rates	£480.00
405	South Kesteven District Council	NNDR 2018	Building & Facilities Mon & Man	General Rates	£516.00
406	South Kesteven District Council	NNDR 2018	Building & Facilities Mon & Man	General Rates	£900.00
407	South Kesteven District Council	NNDR 2018	Building & Facilities Mon & Man	General Rates	£1,620.00
408	South Kesteven District Council	NNDR 2018	Building & Facilities Mon & Man	General Rates	£16,394.50
409	Stop Hate UK	17/033	Victims Commissioning	Stop Hate UK	£10,600.00
410	Stripestar Ltd	329488	Vehicle Fleet Man' Mon & man	Direct parts	£512.40
411	Stripestar Ltd	331122	Vehicle Fleet Man' Mon & man	Direct parts	£540.30
412	Supporting Minds	41	Emerald Team	Miscellaneous Expenses	£2,640.00
413	Taylors Ford	7243542	Balance Sheet	Transport Stores - Stock in Hand	£2,008.31
414	Taylors of Spalding Ltd	37011827	Fleet G4S Recharge Account	Vehicle Repairs	£1,005.70
415	TGS	13696	Dedicated Source Unit	Mobile Phone Call Charges & Contract Cost	£786.37
416	Thames Valley Police Authority	46373	Operations General	Police Dogs - purchase	£2,250.00
417	Toye Kenning And Spencer Limited	10323963	Balance Sheet	Inventory A/P Accrual	£1,299.00
418	Toye Kenning And Spencer Limited	S10000001437	Stores Mon & Man	Clothing & Uniforms	£55.00
419	Toye Kenning And Spencer Limited	S10000001437	Stores Mon & Man	Clothing & Uniforms	£287.50
420	Toye Kenning And Spencer Limited	S10000001437	Stores Mon & Man	Clothing & Uniforms	£440.00
421	TRAKM8 LTD T/a LawMate UK	110577	West	Maintenance Photographic	£376.69
422	TRAKM8 LTD T/a LawMate UK	110577	East	Maintenance Photographic	£376.70
423	Turnkey Instruments Ltd	58266	Casualty reduction / collision investigation	Other Operational Equipment	£350.00
424	Turnkey Instruments Ltd	58266	Casualty reduction / collision investigation	Other Operational Equipment	£392.00
425	Unipar Services	24049	Roads and Armed Policing	Carriage	£20.80
426	Unipar Services	24049	Roads and Armed Policing	Other Operational Equipment	£740.00
428	University Hospitals Of Leicester Nhs Trust	L0204006	Forensics	Forensic Analysis	£400.00
429	University Hospitals Of Leicester Nhs Trust	L0204006	Forensics	Forensic Analysis	£400.00
430	University Hospitals Of Leicester Nhs Trust	L0204006	Forensics	Forensic Analysis	£400.00
431	University Hospitals Of Leicester Nhs Trust	L0204006	Forensics	Forensic Analysis	£400.00
432	University Hospitals Of Leicester Nhs Trust	L0204006	Forensics	Forensic Analysis	£400.00
433	University Hospitals Of Leicester Nhs Trust	L0204007	Forensics	Pathologists Fees	£400.00
434	University Hospitals Of Leicester Nhs Trust	L0204007	Forensics	Pathologists Fees	£400.00
435	University Hospitals Of Leicester Nhs Trust	L0204008	Forensics	Pathologists Fees	£400.00
436	University Hospitals Of Leicester Nhs Trust	L0204008	Forensics	Pathologists Fees	£400.00
437	University Of Leicester	2230101003	West	Other Prosecution Costs	£600.00
438	University Of Leicester	2230101024	Forensics	Pathologists Fees	£2,586.00
439	University Of Leicester	2230101025	Forensics	Pathologists Fees	£2,586.00
440	University Of Leicester	2230101978	Forensics	Pathologists Fees	£2,586.00
441	University Of Leicester	2230101980	Forensics	Pathologists Fees	£2,586.00
442	University Of Leicester	2230101981	Forensics	Pathologists Fees	£2,586.00
443	University Of Leicester	2230101982	Forensics	Pathologists Fees	£2,586.00
444	University Of Leicester	2230101983	Forensics	Pathologists Fees	£2,586.00
445	University Of Leicester	2230101985	Forensics	Pathologists Fees	£2,586.00
446	University Of Leicester	2230101986	Forensics	Pathologists Fees	£2,586.00
447	University Of Leicester	2230101987	Forensics	Pathologists Fees	£2,586.00
448	University Of Leicester	2230101988	Forensics	Pathologists Fees	£2,586.00
449	University Of Leicester	2230101989	Forensics	Pathologists Fees	£2,586.00
450	University Of Leicester	2230101995	Forensics	Pathologists Fees	£2,586.00
451	University Of Leicester	2230101998	Forensics	Pathologists Fees	£2,586.00
452	University Of Leicester	2230101999	Forensics	Pathologists Fees	£2,586.00
453	University Of Leicester	2230102022	Forensics	Pathologists Fees	£2,586.00
454	University Of Leicester	2230102023	Forensics	Pathologists Fees	£2,586.00
455	Vauxhall Motors Limited	001000-662270	Balance Sheet	PPE Asset Clearing Account	£8,333.22
456	Vauxhall Motors Limited	001000-662271	Balance Sheet	PPE Asset Clearing Account	£8,333.22
457	Vauxhall Motors Limited	001000-662272	Balance Sheet	PPE Asset Clearing Account	£8,333.22
458	Vauxhall Motors Limited	001000-662274	Balance Sheet	PPE Asset Clearing Account	£8,333.22
459	Vauxhall Motors Limited	001000-662275	Balance Sheet	PPE Asset Clearing Account	£8,333.22
460	Vauxhall Motors Limited	001000-663647	Balance Sheet	PPE Asset Clearing Account	£8,333.22
461	Victim Support	3012444	Victims Commissioning	Child Independent Sexual	£8,162.17
462	Viking Arms Ltd	INV0059188	Armed Policing Training	Firearm equipment	£1,656.20
463	W A Products (Uk) Ltd	SIN240510	Budgets Admin Centrally	Personal Hygiene	£200.00
464	W A Products (Uk) Ltd	SIN240510	Budgets Admin Centrally	Personal Hygiene	£200.00
465	W A Products (Uk) Ltd	SIN240510	Budgets Admin Centrally	Personal Hygiene	£325.00
466	W A Products (Uk) Ltd	SIN242143	Operations General	Other Operational Expenses	£162.00
467	W A Products (Uk) Ltd	SIN242143	Operations General	Other Operational Expenses	£539.50
468	W A Products (Uk) Ltd	SIN242143	Operations General	Other Operational Expenses	£904.96
469	Warehouse Express Limited	51747949	Imaging	Miscellaneous Expenses	£367.56
470	Warehouse Express Limited	51747949	Imaging	Miscellaneous Expenses	£499.62
471	Woodthorpe Bodyworks Ltd	2064	Fleet G4S Recharge Account	Vehicle Repairs	£782.27