

PAYMENTS OVER £500

Sep-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	Abm Uk Ltd	ABM1755	ICT Mon & Man	Hardware - maintenance	£1,992.60
2	Acume Forensic Ltd	2950	Major Incidents	Other Hired & Cont Services	£1,050.00
3	Acume Forensic Ltd	2951	Major Incidents	Other Hired & Cont Services	£1,050.00
4	Airwave Solutions	0900000012-217B	ICT Mon & Man	Airwave O2	£1,389.31
5	Airwave Solutions	0900000012-217B	ICT Mon & Man	Airwave O2	£1,389.31
6	Airwave Solutions	0900000012-217B	ICT Mon & Man	Airwave O2	£1,389.31
7	Airwave Solutions	0900000012-217B	ICT Mon & Man	Airwave O2	£1,389.31
8	Airwave Solutions	0900000012-218	ICT Mon & Man	Airwave O2	£92,686.26
9	Allstar Business Solutions Ltd	E2010166594	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£11,872.41
10	Allstar Business Solutions Ltd	E2010166595	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£856.62
11	Allstar Business Solutions Ltd	E2010166596	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£1,349.55
12	Alzheimer's Society	GO KARTING	Balance Sheet	CC Charities	£500.00
13	Arco Group	933562951	Balance Sheet	Invoice Price Variance	£15.71
14	Arco Group	933562951	Balance Sheet	Invoice Price Variance	£23.56
15	Arco Group	933562951	Balance Sheet	Invoice Price Variance	£23.56
16	Arco Group	933562951	Balance Sheet	Invoice Price Variance	£31.42
17	Arco Group	933562951	Balance Sheet	Invoice Price Variance	£31.42
18	Arco Group	933562951	Balance Sheet	Inventory A/P Accrual	£159.70
19	Arco Group	933562951	Balance Sheet	Inventory A/P Accrual	£239.55
20	Arco Group	933562951	Balance Sheet	Inventory A/P Accrual	£239.55
21	Arco Group	933562951	Balance Sheet	Inventory A/P Accrual	£319.40
22	Arco Group	933562951	Balance Sheet	Inventory A/P Accrual	£319.40
23	Arco Group	933696625	Stores Mon & Man	Specialist Units	£3,415.50
24	Arco Group	933726694	Stores Mon & Man	Specialist Units	£1,242.00
25	Arco Group	9333666906	Stores Mon & Man	Specialist Units	£3,415.50
26	Arktis Endurance Textiles Ltd	31326	Balance Sheet	Invoice Price Variance	£0.00
27	Arktis Endurance Textiles Ltd	31326	Balance Sheet	Invoice Price Variance	£85.80
28	Arktis Endurance Textiles Ltd	31326	Balance Sheet	Inventory A/P Accrual	£181.50
29	Arktis Endurance Textiles Ltd	31326	Balance Sheet	Inventory A/P Accrual	£214.50
30	Arktis Endurance Textiles Ltd	31326	Balance Sheet	Inventory A/P Accrual	£392.70
31	Arktis Endurance Textiles Ltd	INV-40041	Stores Mon & Man	Specialist Units	£48.50
32	Arktis Endurance Textiles Ltd	INV-40041	Stores Mon & Man	Specialist Units	£154.00
33	Arktis Endurance Textiles Ltd	INV-40041	Stores Mon & Man	Specialist Units	£154.00
34	Arktis Endurance Textiles Ltd	INV-40041	Stores Mon & Man	Specialist Units	£187.00
35	Arktis Endurance Textiles Ltd	INV-40041	Stores Mon & Man	Specialist Units	£198.00
36	Arktis Endurance Textiles Ltd	INV-40041	Stores Mon & Man	Specialist Units	£396.00
37	Arktis Endurance Textiles Ltd	INV-40041	Stores Mon & Man	Specialist Units	£594.00
38	Arktis Endurance Textiles Ltd	INV-40041	Stores Mon & Man	Specialist Units	£792.00
39	Arktis Endurance Textiles Ltd	INV-40291	Balance Sheet	Invoice Price Variance	£10.00
40	Arktis Endurance Textiles Ltd	INV-40291	Balance Sheet	Inventory A/P Accrual	£300.00
41	Arktis Endurance Textiles Ltd	INV-40291	Balance Sheet	Inventory A/P Accrual	£420.00
42	Arktis Endurance Textiles Ltd	INV-40291	Balance Sheet	Inventory A/P Accrual	£1,200.00
43	Arktis Endurance Textiles Ltd	INV-40291	Balance Sheet	Inventory A/P Accrual	£1,200.00
44	Arktis Endurance Textiles Ltd	INV-40291	Balance Sheet	Inventory A/P Accrual	£1,440.00
45	Arktis Endurance Textiles Ltd	INV-40291	Balance Sheet	Inventory A/P Accrual	£1,680.00
46	Arktis Endurance Textiles Ltd	INV-40293	Stores Mon & Man	Specialist Units	£17.00
47	Arktis Endurance Textiles Ltd	INV-40293	Stores Mon & Man	Specialist Units	£44.00
48	Arktis Endurance Textiles Ltd	INV-40293	Stores Mon & Man	Specialist Units	£55.00
49	Arktis Endurance Textiles Ltd	INV-40293	Stores Mon & Man	Specialist Units	£77.00
50	Arktis Endurance Textiles Ltd	INV-40293	Stores Mon & Man	Specialist Units	£77.00
51	Arktis Endurance Textiles Ltd	INV-40293	Stores Mon & Man	Specialist Units	£115.50
52	Arktis Endurance Textiles Ltd	INV-40293	Stores Mon & Man	Specialist Units	£115.50
53	Arktis Endurance Textiles Ltd	INV-40293	Stores Mon & Man	Specialist Units	£115.50
54	Arktis Endurance Textiles Ltd	INV-40293	Stores Mon & Man	Specialist Units	£187.00
55	Arktis Endurance Textiles Ltd	INV-40293	Stores Mon & Man	Specialist Units	£198.00
56	Arktis Endurance Textiles Ltd	INV-40293	Stores Mon & Man	Specialist Units	£198.00
57	Arktis Endurance Textiles Ltd	INV-40293	Stores Mon & Man	Specialist Units	£220.00
58	Arktis Endurance Textiles Ltd	INV-40293	Stores Mon & Man	Specialist Units	£280.50
59	Arktis Endurance Textiles Ltd	INV-40293	Stores Mon & Man	Specialist Units	£495.00
60	Arktis Endurance Textiles Ltd	INV-40339	Stores Mon & Man	Specialist Units	£83.95
61	Arktis Endurance Textiles Ltd	INV-40339	Stores Mon & Man	Clothing & Uniforms	£83.95
62	Arktis Endurance Textiles Ltd	INV-40339	Stores Mon & Man	Clothing & Uniforms	£113.28
63	Arktis Endurance Textiles Ltd	INV-40339	Stores Mon & Man	Specialist Units	£113.28
64	Arktis Endurance Textiles Ltd	INV-40339	Stores Mon & Man	Specialist Units	£113.28
65	Arktis Endurance Textiles Ltd	INV-40339	Stores Mon & Man	Specialist Units	£177.90
66	Arktis Endurance Textiles Ltd	INV-40339	Stores Mon & Man	Specialist Units	£297.00
67	AVR Group Limited T/A National Monitoring	78478	Crime General	Alarms Installation and Maint.	£3,019.32
68	Banner	2478682	Balance Sheet	Inventory A/P Accrual	£1,500.00
69	Banner	2478682	Balance Sheet	Inventory A/P Accrual	£2,160.00
70	Banner	2509514	Budgets Admin Centrally	Printer Consumables	£135.10
71	Banner	2509514	Budgets Admin Centrally	Printer Consumables	£135.10
72	Banner	2509514	Budgets Admin Centrally	Printer Consumables	£270.20
73	Belmont Joinery	13307	Legal Services	Damage to Property / Boarding Up	£508.85
74	Bennett Safetywear Limited	31051	Balance Sheet	Inventory A/P Accrual	£314.00
75	Bennett Safetywear Limited	31051	Balance Sheet	Inventory A/P Accrual	£314.00
76	Boston Borough Council	NDR OCTOBER 2018	Building & Facilities Mon & Man	General Rates	£5,771.00
77	British Gas	953391864	Building & Facilities Mon & Man	Electricity	£4,538.27
78	Brook Street (UK) Ltd	30290646	Major Incidents	Agency / Temp Staff	£625.10

79	Brook Street (UK) Ltd	30301082	Major Incidents	Agency / Temp Staff	£608.79
80	Brook Street (UK) Ltd	30301088	Major Incidents	Agency / Temp Staff	£577.57
81	Brook Street (UK) Ltd	30301114	Major Incidents	Agency / Temp Staff	£560.92
82	Brook Street (UK) Ltd	30301166	Major Incidents	Agency / Temp Staff	£667.48
83	Brook Street (UK) Ltd	30301167	Major Incidents	Agency / Temp Staff	£554.15
84	Brook Street (UK) Ltd	30301168	Major Incidents	Agency / Temp Staff	£0.00
85	Brook Street (UK) Ltd	30301168	Major Incidents	Agency / Temp Staff	£530.74
86	Brook Street (UK) Ltd	30314151	Major Incidents	Agency / Temp Staff	£608.65
87	Brook Street (UK) Ltd	30326643	Balance Sheet	PPE Asset Clearing Account	£667.48
88	Brook Street (UK) Ltd	30326646	Major Incidents	Agency / Temp Staff	£690.90
89	Capita Travel and Events Limited	IN7250924	East	Hotel Accommodation	£91.00
90	Capita Travel and Events Limited	IN7250924	East	Hotel Accommodation	£91.10
91	Capita Travel and Events Limited	IN7250924	East	Hotel Accommodation	£91.10
92	Capita Travel and Events Limited	IN7250924	East	Hotel Accommodation	£91.10
93	Capita Travel and Events Limited	IN7250924	East	Hotel Accommodation	£91.10
94	Capita Travel and Events Limited	IN7250924	East	Hotel Accommodation	£91.10
95	Capita Travel and Events Limited	IN7250924	East	Hotel Accommodation	£91.21
96	Capita Travel and Events Limited	IN7291773	Ext Training Mon & Man	Hotel Accommodation	£533.67
97	Castle Water Ltd	1306713	Building & Facilities Mon & Man	Water Services / Rates	£608.90
98	Castle Water Ltd	1306751	Building & Facilities Mon & Man	Water Services / Rates	£586.67
99	Castle Water Ltd	1307036	Building & Facilities Mon & Man	Water Services / Rates	£2,959.95
100	Cell Security Limited	21600	Balance Sheet	PPE Asset Clearing Account	£239.00
101	Cell Security Limited	21600	Balance Sheet	PPE Asset Clearing Account	£4,095.00
102	Certas Energy UK Ltd	1116065	Balance Sheet	Fuel stock - SPALDING	£8,311.20
103	Certas Energy UK Ltd	1116074	Balance Sheet	Fuel stock - HQ	£4,155.60
104	Certas Energy UK Ltd	1139785	Balance Sheet	Fuel stock - HQ	£3,974.80
105	Certas Energy UK Ltd	1143401	Balance Sheet	Fuel stock - GAINSBOROUGH	£2,615.00
106	Certas Energy UK Ltd	1168209	Balance Sheet	Fuel stock - HQ	£4,184.80
107	Certas Energy UK Ltd	1168227	Balance Sheet	Fuel stock - LINCOLN	£6,277.20
108	Certas Energy UK Ltd	1173774	Building & Facilities Mon & Man	Heating Fuel Oil	£688.50
109	Certas Energy UK Ltd	1211686	Balance Sheet	Fuel stock - HQ	£4,208.25
110	Cherry Professional	43313	Retained Finance	Agency / Temp Staff	£2,625.00
111	Cherry Professional	462622	Retained Finance	Agency / Temp Staff	£0.00
112	Cherry Professional	462622	Retained Finance	Agency / Temp Staff	£2,625.00
113	Cherry Professional	464290	Retained Finance	Agency / Temp Staff	£0.00
114	Cherry Professional	464290	Retained Finance	Agency / Temp Staff	£2,625.00
115	Cherry Professional	465926	Retained Finance	Agency / Temp Staff	£0.00
116	Cherry Professional	465926	Retained Finance	Agency / Temp Staff	£2,625.00
118	Cintra Translation Ltd	40802	Budgets Admin Centrally	Interpreters Fees	£4,430.90
119	Cintra Translation Ltd	40799A	Budgets Admin Centrally	Interpreters Fees	£7,498.15
120	Cintra Translation Ltd	40801A	Budgets Admin Centrally	Interpreters Fees	£9,032.60
121	CIPFA Business Limited	3133255	Retained Finance	Subscriptions	£1,550.00
122	City Of Lincoln Council	65000043211	Building & Facilities Mon & Man	Rent	£2,275.00
123	City Of Lincoln Council	77000072970-18	Building & Facilities Mon & Man	General Rates	£3,604.00
124	City Of Lincoln Council	NNDR OCTOBER 2018	Building & Facilities Mon & Man	General Rates	£21,103.00
125	Clifford Thames (Holdings) JLtd	GBIP-0030484	Fleet G4S Recharge Account	Consumable Stores	£7.30
126	Clifford Thames (Holdings) JLtd	GBIP-0030484	Vehicle Fleet Man' Mon & man	Direct parts	£1,564.11
127	Clifford Thames (Holdings) JLtd	GBIP-0030484	Balance Sheet	Transport Stores - Stock in Hand	£10,666.06
128	Climate Control Ltd	33711	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£750.15
129	Collishaw G A Mr	1715	Building & Facilities Mon & Man	Access Control	£591.00
130	Corona Energy	13285866	Building & Facilities Mon & Man	Gas	£917.66
131	Corona Energy	13286039	Building & Facilities Mon & Man	Gas	£721.60
132	Corona Energy	13313675	Building & Facilities Mon & Man	Gas	£1,196.97
133	Co-Star Electronic Components	184563/211289	Vehicle Fleet Man' Mon & man	Direct parts	£595.00
134	Co-Star Electronic Components	184800/211576	Vehicle Fleet Man' Mon & man	Direct parts	£595.00
135	Cposa	CS11787	Force Executive	Public Liability	£2,305.50
136	Cunningham Lindsey (Professional Services)	45742774	Balance Sheet	Cunningham Lyndsey imprest	£11,647.32
137	Custom Frames Picture Framing Ltd	72865	L&D G4S Recharge Account	Office Equipment	£17.85
138	Custom Frames Picture Framing Ltd	72865	L&D G4S Recharge Account	Office Equipment	£490.00
139	David Ross Education Trust	5G5I249	East	Hotel Accommodation	£1,290.00
140	Derby Unitek Limited	6485	Stores Mon & Man	Specialist Units	£164.80
141	Derby Unitek Limited	6485	Stores Mon & Man	Specialist Units	£164.80
142	Derby Unitek Limited	6485	Stores Mon & Man	Specialist Units	£173.05
143	Dods	PK0125671	Strategic Development	Conference & Seminar Fees	£265.50
144	Dods	PK0125671	Strategic Development	Conference & Seminar Fees	£265.50
145	Durham Pcc	20018064	Ext Training Mon & Man	External Training Courses	£2,000.00
146	East Lindsey District Council	NNDR OCTOBER 2018	Building & Facilities Mon & Man	General Rates	£24,438.45
147	Eastern Shires Purchasing Organisation (ESPO)	4941046	Victims Commissioning	Furniture	£210.00
148	Eastern Shires Purchasing Organisation (ESPO)	4941046	Victims Commissioning	Furniture	£395.00
149	Eastern Shires Purchasing Organisation (ESPO)	4941046	Victims Commissioning	Furniture	£665.00
150	Eastern Shires Purchasing Organisation (ESPO)	4942522	Budgets Admin Centrally	Furniture	£1,155.00
151	Edf Energy	4584602	Building & Facilities Mon & Man	Electricity	£10,800.49
152	Experian Ltd	HEX3000650564	ICT Mon & Man	Experian Contract	£3,483.85
153	FMG Support (RRRM) Limited	31073	VRS Mon & Man	Vehicle Recovery Costs	£21,736.75
154	G4s Care & Justice Services (UK) Ltd - Pss	90285345	Strategic Partnership	Hardware - purchase	£32,484.56
155	G4s Care & Justice Services (UK) Ltd - Pss	90297756	Cusody Contract	Strategic Partnership G4S	£2,359.53
156	G4s Care & Justice Services (UK) Ltd - Pss	90297920	HR Mon & Man	Other Hired & Cont Services	£1,140.72
157	G4s Care & Justice Services (UK) Ltd - Pss	90299261	Domestic Abuse	Other Canteen Charges	£8.00
158	G4s Care & Justice Services (UK) Ltd - Pss	90299261	Roads and Armed Policing	Other Canteen Charges	£16.00
159	G4s Care & Justice Services (UK) Ltd - Pss	90299261	Crime General	Other Canteen Charges	£17.50
160	G4s Care & Justice Services (UK) Ltd - Pss	90299261	Unison	Other Canteen Charges	£35.00
161	G4s Care & Justice Services (UK) Ltd - Pss	90299261	Innovation Grant Income	Other Canteen Charges	£40.00
162	G4s Care & Justice Services (UK) Ltd - Pss	90299261	Federations	Other Canteen Charges	£75.00
163	G4s Care & Justice Services (UK) Ltd - Pss	90299261	East	Other Canteen Charges	£137.50
164	G4s Care & Justice Services (UK) Ltd - Pss	90299261	Events Planning	Other Canteen Charges	£160.00
165	G4s Care & Justice Services (UK) Ltd - Pss	90299261	PCC executive team	Other Canteen Charges	£260.15
166	G4s Care & Justice Services (UK) Ltd - Pss	90299261	West	Other Canteen Charges	£450.50
167	G4s Care & Justice Services (UK) Ltd - Pss	90299261	Force Executive	Other Canteen Charges	£1,036.00
168	G4s Care & Justice Services (UK) Ltd - Pss	90300464	Cusody Contract	Strategic Partnership G4S	£175,570.70
169	G4s Care & Justice Services (UK) Ltd - Pss	90300465	Strategic Partnership	Strategic Partnership G4S	£126,172.26
170	G4s Care & Justice Services (UK) Ltd - Pss	90300466	Strategic Partnership	Strategic Partnership G4S	£1,738,471.92
171	Gahir Dr Manjit S	MG/117	Occupational Health retained	Doctors Statements	£2,250.00
172	Gary Bandy Limited	INV-0298	PCC executive team	Consultants Fees	£750.00
175	Grubb Street Media Ltd	509	PCC executive team	Communications Support	£3,500.00
176	Guidance Software Inc	9000707348	ICT Mon & Man	Software - purchase	£13,600.00
178	HMCTS Midlands Confiscation Unit	JARD CASE 519311 JARD ORDER 904141	Balance Sheet	Confiscation Account	£700.00
179	HMCTS Midlands Confiscation Unit	JARD CASE 749151 749151	Balance Sheet	Confiscation Account	£2,410.00
180	HMCTS Midlands Confiscation Unit	JARD CASE 775781 JARD ORDER 906991	Balance Sheet	Confiscation Account	£1,716.60

181	HMCCTS Midlands Confiscation Unit	JARD CASE 780581 JARD ORDER 912711	Balance Sheet	Confiscation Account	£1,775.00
182	Home Office - Accounts Receivable	CCR17-18-Q4-29	Covert Authorities	Subscriber Telephone Deta	£16,702.30
183	Hymns Ancient & Modern T/A Norwich Books	460078	HR Mon & Man	Recruitment relocation cost	£789.36
184	Instant Marquees Ltd	10626	Surveys and Community Eng	Marketing	£515.40
185	Institute of the Motor Industry (IMI)	51621	EMOPSS SCIU	Recruitment relocation cost	£750.00
186	Kone Plc	7657858	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£653.70
187	LBA International Limited	17549	Stores Mon & Man	Carriage	£50.00
188	LBA International Limited	17549	Stores Mon & Man	Specialist Units	£310.00
189	LBA International Limited	17549	Stores Mon & Man	Specialist Units	£310.00
190	LBA International Limited	17549	Stores Mon & Man	Specialist Units	£930.00
191	LBA International Limited	17549	Stores Mon & Man	Specialist Units	£1,240.00
192	Lincolnshire County Council	10064309	Community Grants and Contributions	ASB co-ordinator	£10,000.00
193	Lincolnshire County Council	10064310	Crime General	Agency / Temp Staff	£14,000.00
194	Lincolnshire County Council	10064311	Balance Sheet	PPE Asset Clearing Account	£0.00
195	Lincolnshire County Council	10064311	Community Grants and Contributions	Blue Light Project	£37,500.00
196	Lincolnshire County Council	10064322	Community Grants and Contributions	DA Project officer	£20,000.00
197	Lincolnshire County Council	10065052	Coroners (LCC)	Other Hired & Cont Services	£304,000.00
198	Lincolnshire County Council	10065896	Balance Sheet	PPE Asset Clearing Account	£2,000,000.00
199	Lincolnshire County Council Pension Fund	10064977	Miscellaneous Finance	Pension Strain	£2,173.28
203	Redacted	436	East	Kennelling Costs Dogs Act 1906	£62.00
204	Redacted	436	East	Kennelling Costs Dogs Act 1906	£237.77
205	Redacted	436	East	Kennelling Costs Dogs Act 1906	£237.77
207	LM Electrical	LM302	Building & Facilities Mon & Man	Planned PPM Contract	£50.00
208	LM Electrical	LM302	Building & Facilities Mon & Man	Planned PPM Contract	£50.00
209	LM Electrical	LM302	Building & Facilities Mon & Man	Planned PPM Contract	£100.00
210	LM Electrical	LM302	Building & Facilities Mon & Man	Planned PPM Contract	£100.00
211	LM Electrical	LM302	Building & Facilities Mon & Man	Planned PPM Contract	£100.00
212	LM Electrical	LM302	Building & Facilities Mon & Man	Planned PPM Contract	£175.00
213	LM Electrical	LM302	Building & Facilities Mon & Man	Planned PPM Contract	£200.00
214	LM Electrical	LM302	Building & Facilities Mon & Man	Planned PPM Contract	£200.00
215	Love Building & Property Maintenance	085/18	Balance Sheet	PPE Asset Clearing Account	£2,860.00
216	Love Building & Property Maintenance	088/18	Building & Facilities Mon & Man	Reactive Fabric	£1,587.00
217	Love Building & Property Maintenance	089/18	Building & Facilities Mon & Man	Reactive Fabric	£655.00
218	Love Building & Property Maintenance	091/18	Building & Facilities Mon & Man	Reactive Fabric	£580.00
219	Love Building & Property Maintenance	095/18	Building & Facilities Mon & Man	Planned Fabric	£1,490.00
220	Love Building & Property Maintenance	099/18	Building & Facilities Mon & Man	Reactive Fabric	£795.00
221	Love Building & Property Maintenance	104/18	Building & Facilities Mon & Man	Reactive Fabric	£575.00
222	Love Building & Property Maintenance	105/18	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£545.00
223	Mark Kilby - Lincoln CBT	7	Wellbeing	Miscellaneous Expenses	£715.00
224	Marshall Motor Group	68325668	Balance Sheet	Transport Stores - Stock In Hand	£538.88
225	Mazars LLP	1447738	Retained Finance	Internal audit fees	£5,055.00
226	Mehler Vario System Gmbh	515524	Stores Mon & Man	Specialist Units	£24.00
227	Mehler Vario System Gmbh	515524	Stores Mon & Man	Specialist Units	£72.00
228	Mehler Vario System Gmbh	515524	Stores Mon & Man	Specialist Units	£285.00
229	Mehler Vario System Gmbh	515524	Stores Mon & Man	Specialist Units	£480.00
230	Mehler Vario System Gmbh	515524	Stores Mon & Man	Specialist Units	£855.00
231	Mehler Vario System Gmbh	515524	Stores Mon & Man	Specialist Units	£914.00
232	Mehler Vario System Gmbh	515524	Stores Mon & Man	Specialist Units	£2,742.00
233	Mente Limited	1323	Emerald Team	Other Hired & Cont Services	£3,948.50
234	Mente Limited	1324	Emerald Team	Doctors Statements	£958.50
235	Mentor Forensic Services	18017	Ext Training Mon & Man	External Training Courses	£350.00
236	Mentor Forensic Services	18017	Ext Training Mon & Man	External Training Courses	£350.00
237	Michael Carr Consultancy	P/712/18	Building & Facilities Mon & Man	Other Hired & Cont Services	£4,825.00
238	Natural Health	LPilot1	Wellbeing	Miscellaneous Expenses	£500.00
239	NDI Recognition Systems Ltd	1824311	ANPR	Specialist Operational Equipment	£100.00
240	NDI Recognition Systems Ltd	1824311	ANPR	Specialist Operational Equipment	£1,650.00
242	North Kesteven District Council	NNDR OCTOBER 2018	Building & Facilities Mon & Man	General Rates	£4,291.00
243	North Kesteven District Council	NNDR OCTOBER 2018 A	Building & Facilities Mon & Man	General Rates	£44,381.30
244	Novar Systems Ltd	7080708457	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£643.95
245	Novar Systems Ltd	7080709016	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£996.26
246	Oakwood Fuels Limited	PSJ00669935	Balance Sheet	PPE Asset Clearing Account	£1,389.00
247	Redacted	170-008	Rural Crime	Kennelling Costs Dogs Act 1906	£1,152.00
248	Opcc For Leicestershire	2002788	Corporate Communications	Other Hired & Cont Services	£0.00
249	Opcc For Leicestershire	2002788	Corporate Communications	Other Hired & Cont Services	£0.00
250	Opcc For Leicestershire	2002788	Corporate Communications	Other Hired & Cont Services	£0.00
251	Opcc For Leicestershire	2002788	Corporate Communications	Other Hired & Cont Services	£0.00
252	Opcc For Leicestershire	2002788	Corporate Communications	Other Hired & Cont Services	£295.74
253	Opcc For Leicestershire	2002788	Corporate Communications	Other Hired & Cont Services	£1,534.16
254	Opcc For Leicestershire	2002788	Corporate Communications	Other Hired & Cont Services	£1,642.98
255	Opcc For Leicestershire	2002788	Corporate Communications	Other Hired & Cont Services	£2,266.15
256	Opcc For Leicestershire	2002954	High Tech Crime	Electronic Forensics	£1,500.00
257	Opcc For Leicestershire	2003143	1000 Volunteer Initiative	Other Hired & Cont Services	£9,328.53
258	Redacted	SPV EX GRATIA	Legal Services	Ex-Gratia Payments	£1,200.00
259	PCC for Devon And Cornwall	6029854	Crime General	Conference & Seminar Fees	£225.00
260	PCC for Devon And Cornwall	6029854	Crime General	Hotel Accommodation	£441.67
261	PCC For North Yorkshire	20016350	PCC executive team	Other Medical Costs	£19,548.25
264	Pitney Bowes Purchase Power	BF738699	Budgets Admin Centrally	Postage Costs	£514.71
265	Pitney Bowes Purchase Power	BF786703	Budgets Admin Centrally	Postage Costs	£2,023.09
266	Pitney Bowes Purchase Power	BF801288	Budgets Admin Centrally	Postage Costs	£1,517.56
267	Pitney Bowes Purchase Power	BF811268	Budgets Admin Centrally	Postage Costs	£549.33
269	Police Scotland	S0011973	Ext Training Mon & Man	External Training Courses	£3,750.00
270	Police Scotland	S0011974	Ext Training Mon & Man	External Training Courses	£3,750.00
271	Posturite (Uk) Ltd	INV0577887	Budgets Admin Centrally	Furniture	£5.00
272	Posturite (Uk) Ltd	INV0577887	Budgets Admin Centrally	Furniture	£17.00
273	Posturite (Uk) Ltd	INV0577887	Budgets Admin Centrally	Furniture	£629.81
275	Rail Settlement Plan Limited	313511	East	Travel - PTR	£0.00
276	Rail Settlement Plan Limited	313511	West	Travel - PTR	£0.00
277	Rail Settlement Plan Limited	313511	Domestic Abuse	Public Transport & Parking	£119.50
278	Rail Settlement Plan Limited	313511	East	Public Transport & Parking	£482.60
279	Rail Settlement Plan Limited	313511	West	Public Transport & Parking	£592.10
280	Rainforest Ward 1997	GO KARTING	Balance Sheet	CC Charities	£1,000.00
281	Risk Management Partners - Arthur J Gallagher	BR00666180003	Retained Finance	Third Party Insurance	£2,240.00
282	Robert Woodhead Limited	CE-P200514-001	Building & Facilities Mon & Man	Minor Improvements Fabric	£1,165.00
283	Rose Mr James	BCT17-6006DC	Legal Services	Legal Costs	£1,164.00
284	Royal Mail Group Ltd	905204670	LRSP	Postage Costs	£1,785.82
285	Royal Mail Group Ltd	9056948463	LRSP	Postage Costs	£2,123.96
286	Royal Mail Group Ltd	9057078102	LRSP	Postage Costs	£2,297.50
287	Royal Mail Group Ltd	9057117853	LRSP	Postage Costs	£1,950.54

288	Royal Mail Group Ltd	9057162607	LRSP	Postage Costs	£1,624.58
289	S and P Garages Ltd	6250	Vehicle Fleet Man' Mon & man	Direct parts	£723.61
291	Selmec Lincoln Ltd	34070-18	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£3,001.69
292	Selmec Lincoln Ltd	34124-18	Building & Facilities Mon & Man	Reactive Fabric	£710.64
293	Sleaford Electrical & Refrigeration Co Ltd	208081	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£539.62
294	Smith Ms Janet	30143/18/40a-OF	Child & Adult Protection	Intermediaries	£750.33
295	Smith Ms Janet	30143/18/45A	Child & Adult Protection	Intermediaries	£529.44
296	Snap On Tools Ltd	829183380	Fleet G4S Recharge Account	Consumable Stores	£762.23
297	Snap On Tools Ltd	831183485	Fleet G4S Recharge Account	Tools	£762.23
298	Sodexo Motivation Solutions	3472809	Miscellaneous Finance	Other Hired & Cont Services	£81.17
302	Sonic Communications (International) Ltd	238555/103258	Stores Mon & Man	Specialist Units	£542.50
303	South Holland District Council	NNDR OCTOBER 2018	Building & Facilities Mon & Man	General Rates	£4,115.00
304	South Kesteven District Council	NNDR OCTOBER 2018	Building & Facilities Mon & Man	General Rates	£20,358.00
305	Southcombe Brothers Limited	145567	Balance Sheet	Inventory A/P Accrual	£140.00
306	Southcombe Brothers Limited	145567	Balance Sheet	Inventory A/P Accrual	£140.00
307	Southcombe Brothers Limited	145567	Balance Sheet	Inventory A/P Accrual	£150.00
308	Southcombe Brothers Limited	145567	Balance Sheet	Inventory A/P Accrual	£150.00
309	Southcombe Brothers Limited	145567	Balance Sheet	Inventory A/P Accrual	£150.00
310	Stamford Street Pastors	SPV	Community Grants and Contributions	Street Pastors	£3,200.00
311	Supporting Minds	51	Wellbeing	Counselling	£2,640.00
312	Taylors of Spalding Ltd	37012086	Fleet G4S Recharge Account	Vehicle Repairs	£879.54
313	TGS	14000	Dedicated Source Unit	Mobile Phone Call Charges & Contract Cost	£807.07
314	The Bodyshop(Skegness)Ltd	22297	Fleet G4S Recharge Account	Vehicle Repairs	£567.92
315	The Bodyshop(Skegness)Ltd	22303	Fleet G4S Recharge Account	Vehicle Repairs	£701.51
316	The PCC For Northamptonshire	9342016712	Ext Training Mon & Man	External Training Courses	£3,375.00
318	University Of Leicester	2230104897	Forensics	Pathologists Fees	£2,612.00
319	Vbc Premier Blinds	168035	Building & Facilities Mon & Man	Fixtures & Fittings	£725.00
320	Vic Group	2034704	Building & Facilities Mon & Man	Other Hired & Cont Services	£1,608.00
321	VIH Event Consultancy Limited	Family001/2018	Force Executive	Miscellaneous Expenses	£710.00
322	Viking Arms Ltd	INV0061637	Armed Policing Training	Firearm equipment	£3,035.00
323	Viking Arms Ltd	INV0061637	Armed Policing Training	Firearm equipment	£3,360.00
324	Viking Arms Ltd	INV0062225	Stores Mon & Man	Carriage	£6.00
325	Viking Arms Ltd	INV0062225	Stores Mon & Man	Specialist Units	£166.92
326	Viking Arms Ltd	INV0062225	Stores Mon & Man	Specialist Units	£389.07
327	Viking Arms Ltd	INV0062468	Stores Mon & Man	Specialist Units	£318.33
328	Viking Arms Ltd	INV0062468	Stores Mon & Man	Specialist Units	£528.58
329	Vodafone	UK10/032018/2458	ICT Mon & Man	Hardware - maintenance	£0.00
330	Vodafone	UK10/032018/2458	ICT Mon & Man	Hardware - maintenance	£9,452.31
331	W A Products (Uk) Ltd	SIN255167	Budgets Admin Centrally	Personal Hygiene	£200.00
332	W A Products (Uk) Ltd	SIN255167	Budgets Admin Centrally	Personal Hygiene	£325.00
333	W A Products (Uk) Ltd	SIN257362	Budgets Admin Centrally	Stationery & Office Consumables	£90.00
334	W A Products (Uk) Ltd	SIN257362	Budgets Admin Centrally	Stationery & Office Consumables	£195.00
335	W A Products (Uk) Ltd	SIN257362	Budgets Admin Centrally	Stationery & Office Consumables	£214.00
336	W A Products (Uk) Ltd	SIN257362	Budgets Admin Centrally	Stationery & Office Consumables	£590.00
337	W A Products (Uk) Ltd	SIN257364	Budgets Admin Centrally	DNA Sampling	£217.50
338	W A Products (Uk) Ltd	SIN257364	Budgets Admin Centrally	DNA Sampling	£845.00
339	West Yorkshire PCC	YFSI4028003	Retained Operations	Aircraft / Helicopter Hire	£25,920.00
340	Western Power Distribution	II00107580	Crime General	Other Hired & Cont Services	£5,409.14
341	Western Power Distribution	IS000101388	Crime General	Other Hired & Cont Services	£500.00
342	Woodlands 1991 Pension Fund	JUL-AUG-SEP 2018	Building & Facilities Mon & Man	Rent	£4,187.50
343	Woodway Engineering Ltd	SINV058444	Balance Sheet	Transport Stores - Stock in Hand	£1,765.40
344	Woodway Engineering Ltd	SINV059423	Balance Sheet	Transport Stores - Stock in Hand	£528.70
345	Zurich	TOP UP RE FORD	Balance Sheet	Zurich Imprest Account	£169,000.00