

PAYMENTS OVER £500

Nov-18

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

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

Ser No	Supplier Name	Transaction Number	Service Area/Cost Centre	Type of Expenditure	Net Amount
1	4imprint Direct Ltd	1321073	Corp Comms Income	Stationery & Office Consumables	£1,715.10
2	5 Essex Court	115837	Legal Services	Legal Costs	£2,209.10
3	AB Print Group Ltd	89426	Reprographics	Printing	£590.00
4	Abm Uk Ltd	ABM1786	ICT G45 Recharge Account	Hardware - maintenance	£3,076.92
5	Abm Uk Ltd	ABM1786	Balance Sheet	PPE Asset Clearing Account	£6,247.08
6	Airwave Solutions	090000012-220	ICT Mon & Man	Airwave O2	£91,228.04
7	Allstar Business Solutions Ltd	E2010408635	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£14,112.65
8	Allstar Business Solutions Ltd	E2010408636	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£557.81
9	Allstar Business Solutions Ltd	E2010408637	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£1,369.08
10	Al-Sarraj S Dr	Redacted	Forensics	Pathologists Fees	£2,200.00
11	Amanda Ball Consulting	PP60 Oct2018	Corp Comms Income	Consultants Fees	£527.00
12	Argos Business Solutions	1701576	Surveys and Community Eng	Stationery & Office Consumables	£36.61
13	Argos Business Solutions	1701576	Surveys and Community Eng	Stationery & Office Consumables	£497.46
14	Arktis Endurance Textiles Ltd	INV-40055	Stores Mon & Man	Specialist Units	£0.00
15	Arktis Endurance Textiles Ltd	INV-40055	Stores Mon & Man	Specialist Units	£83.95
16	Arktis Endurance Textiles Ltd	INV-40055	Stores Mon & Man	Specialist Units	£93.95
17	Arktis Endurance Textiles Ltd	INV-40055	Stores Mon & Man	Specialist Units	£339.84
18	Arktis Endurance Textiles Ltd	INV-40055	Stores Mon & Man	Specialist Units	£453.12
19	Arktis Endurance Textiles Ltd	INV-40055	Stores Mon & Man	Specialist Units	£679.68
20	Arktis Endurance Textiles Ltd	INV-40265	Stores Mon & Man	Specialist Units	£113.28
21	Arktis Endurance Textiles Ltd	INV-40265	Stores Mon & Man	Clothing & Uniforms	£113.28
22	Arktis Endurance Textiles Ltd	INV-40265	Stores Mon & Man	Specialist Units	£113.28
23	Arktis Endurance Textiles Ltd	INV-40265	Stores Mon & Man	Specialist Units	£167.90
24	Arktis Endurance Textiles Ltd	INV-40265	Stores Mon & Man	Specialist Units	£177.90
25	Arktis Endurance Textiles Ltd	INV-40265	Stores Mon & Man	Specialist Units	£226.56
26	Arktis Endurance Textiles Ltd	INV-40265	Stores Mon & Man	Specialist Units	£226.56
27	Arktis Endurance Textiles Ltd	INV-40590	Balance Sheet	Inventory A/P Accrual	£231.00
28	Arktis Endurance Textiles Ltd	INV-40590	Balance Sheet	Inventory A/P Accrual	£400.40
29	Arktis Endurance Textiles Ltd	INV-40590	Balance Sheet	Inventory A/P Accrual	£1,540.00
30	Arktis Endurance Textiles Ltd	INV-40729	Stores Mon & Man	Specialist Units	£198.00
31	Arktis Endurance Textiles Ltd	INV-40729	Stores Mon & Man	Specialist Units	£396.00
32	ASJAD, Nahied Mr	SPV	Professional Standards Dept	Security Services	£799.90
33	AUK (RPE) LTD T/A AIR SERVICES (UK)	21330	Operations General	Marine Unit Maintenance Costs	£619.00
34	AVR Group Limited T/A National Monitoring	78661	Crime General	Alarms Installation and Maint.	£2,585.28
35	Banner	2746181	Budgets Admin Centrally	Printer Consumables	£70.50
36	Banner	2746181	Budgets Admin Centrally	Printer Consumables	£179.00
37	Banner	2746181	Budgets Admin Centrally	Printer Consumables	£180.72
38	Banner	2746181	Budgets Admin Centrally	Printer Consumables	£180.72
39	Banner	2746182	Budgets Admin Centrally	Printer Consumables	£70.50
40	Banner	2746182	Budgets Admin Centrally	Printer Consumables	£179.00
41	Banner	2746182	Budgets Admin Centrally	Printer Consumables	£180.72
42	Banner	2746182	Budgets Admin Centrally	Printer Consumables	£180.72
43	Banner	2790973	Budgets Admin Centrally	Printer Consumables	£742.50
44	Banner	2872252	Balance Sheet	Inventory A/P Accrual	£595.00
45	Banner	2872252	Balance Sheet	Invoice Price Variance	£595.00
46	Banner	2872252	Balance Sheet	Inventory A/P Accrual	£1,416.00
47	Basware Holdings Ltd	86105077	ICT Mon & Man	Hardware - maintenance	£335.04
48	Basware Holdings Ltd	86105077	ICT Mon & Man	Hardware - maintenance	£1,666.92
49	Be Your Best Foundation	2018/11/PPA	Balance Sheet	Police Properties Act	£500.00
50	Boston Borough Council	NNDR DEC 2018	Building & Facilities Mon & Man	General Rates	£5,771.00
51	Brace Digital Ltd	INV-0500	Corporate Communications	Miscellaneous Expenses	£1,300.00
52	Bray P R Mr	18/13	Corp Comms Income	Consultants Fees	£804.00
53	British Gas	953411322	Building & Facilities Mon & Man	Electricity	£4,705.54
54	British Gas New Heating Ltd T/A British Gas	GI2364038SE	Balance Sheet	PPE Asset Clearing Account	£13,510.59
55	Brook Street (UK) Ltd	43383	Force Executive	Agency / Temp Staff	£620.40
56	Brook Street (UK) Ltd	2.0183E+11	Balance Sheet	PPE Asset Clearing Account	£721.60
57	Brook Street (UK) Ltd	2.0183E+11	Force Executive	Agency / Temp Staff	£594.75
58	Brook Street (UK) Ltd	30395562	Major Incidents	Agency / Temp Staff	£655.18
59	Brook Street (UK) Ltd	30395563	Major Incidents	Agency / Temp Staff	£591.26
60	Brook Street (UK) Ltd	30395564	Major Incidents	Agency / Temp Staff	£501.72
61	Brook Street (UK) Ltd	30416440	Major Incidents	Agency / Temp Staff	£607.24
62	Brook Street (UK) Ltd	30416441	Major Incidents	Agency / Temp Staff	£591.26
63	Brook Street (UK) Ltd	30416443	Major Incidents	Agency / Temp Staff	£560.55
64	Brook Street (UK) Ltd	30427362	Major Incidents	Agency / Temp Staff	£679.15
65	Calamat Ltd	319	Child & Adult Protection	Doctors Statements	£1,680.00
66	Capita Travel and Events Limited	EX522985	Major Incidents	Air travel	£586.50

67	Capita Travel and Events Limited	IN7348426	Major Incidents	Hotel Accommodation	£286.82
68	Capita Travel and Events Limited	IN7348426	Major Incidents	Hotel Accommodation	£286.83
69	Capita Travel and Events Limited	IN7348426	Major Incidents	Hotel Accommodation	£286.83
70	Capita Travel and Events Limited	IN7348426	Major Incidents	Hotel Accommodation	£286.83
71	Capita Travel and Events Limited	IN7381607	Ext Training Mon & Man	Hotel Accommodation	£556.85
72	Capita Travel and Events Limited	IN7383759	Ext Training Mon & Man	Hotel Accommodation	£551.95
73	Capita Travel and Events Limited	IN7397909	Ext Training Mon & Man	Hotel Accommodation	£587.07
74	Capita Travel and Events Limited	IN7398341	Mutual Aid	Hotel Accommodation	£133.33
75	Capita Travel and Events Limited	IN7398341	Mutual Aid	Hotel Accommodation	£133.33
76	Capita Travel and Events Limited	IN7398341	Mutual Aid	Hotel Accommodation	£133.33
77	Capita Travel and Events Limited	IN7398341	Mutual Aid	Hotel Accommodation	£133.33
78	Capita Travel and Events Limited	IN7398341	Mutual Aid	Hotel Accommodation	£133.33
79	Capita Travel and Events Limited	IN7398341	Mutual Aid	Hotel Accommodation	£133.35
80	Capita Travel and Events Limited	IN7402395	Armed Policing Training	Hotel Accommodation	£1,137.68
81	Capita Travel and Events Limited	in7385777	Armed Policing Training	Hotel Accommodation	£1,006.84
82	Castle Water Ltd	1447098	Building & Facilities Mon & Man	Water Services / Rates	£2,092.30
83	Castle Water Ltd	1446581	Building & Facilities Mon & Man	Water Services / Rates	£599.95
84	Castle Water Ltd	1446634	Building & Facilities Mon & Man	Water Services / Rates	£660.46
85	Castle Water Ltd	1446638	Building & Facilities Mon & Man	Water Services / Rates	£1,294.98
86	Cellebrite Limited	INVUK2951	High Tech Crime	Hardware - maintenance	£665.00
87	Cellebrite Limited	INVUK3057	High Tech Crime	Electronic Forensics	£1,800.00
88	Certas Energy UK Ltd	1375516	Balance Sheet	Fuel stock - SKEGNESS	£8,809.60
89	Certas Energy UK Ltd	1386301	Balance Sheet	Fuel stock - HQ	£4,404.80
90	Certas Energy UK Ltd	1414646	Balance Sheet	Fuel stock - HQ	£4,372.80
91	Certas Energy UK Ltd	1422189	Balance Sheet	Fuel stock - BOSTON	£7,651.31
92	Cherry Professional	475817	Retained Finance	Agency / Temp Staff	£2,625.00
93	Cherry Professional	477563	Retained Finance	Agency / Temp Staff	£2,625.00
94	Cherry Professional	479326	Retained Finance	Agency / Temp Staff	£2,625.00
95	Cherry Professional	481082	Retained Finance	Agency / Temp Staff	£2,625.00
97	CIC	13555	Wellbeing	Counselling	£610.00
98	Cintra Translation Ltd	41184a	Budgets Admin Centrally	Interpreters Fees	£6,694.00
99	Cintra Translation Ltd	41185a	Budgets Admin Centrally	Interpreters Fees	£9,617.20
100	Cintra Translation Ltd	41186a	Budgets Admin Centrally	Interpreters Fees	£3,942.70
101	Cintra Translation Ltd	41544A	Budgets Admin Centrally	Interpreters Fees	£12,275.20
102	Cintra Translation Ltd	41545a	Budgets Admin Centrally	Interpreters Fees	£3,637.85
103	CIPFA Business Limited	3139088	Retained Finance	Books & Publications	£3.75
104	CIPFA Business Limited	3139088	Retained Finance	Books & Publications	£210.00
105	CIPFA Business Limited	3139088	Retained Finance	Books & Publications	£250.00
106	CIPFA Business Limited	3139088	Retained Finance	Books & Publications	£260.00
107	CIPFA Business Limited	3139088	Retained Finance	Books & Publications	£260.00
108	CIPFA Business Limited	3139089	Retained Finance	Books & Publications	£690.00
109	City Of Lincoln Council	NNDR DEC 2018	Building & Facilities Mon & Man	General Rates	£21,103.00
110	City Of London Police	4233260	Ext Training Mon & Man	External Training Courses	£700.00
111	Civil Defence Supply Ltd	34339	East	Specialist Operational Equipment	£645.00
112	Clifford Thames (Holdings)Ltd	GBIP-0030717	Vehicle Fleet Man' Mon & man	Direct parts	£1,980.49
113	Clifford Thames (Holdings)Ltd	GBIP-0030717	Balance Sheet	Transport Stores - Stock in Hand	£3,746.96
114	Communicating Matters - Abels Ltd	1003	Ext Training Mon & Man	External Training Courses	£6,669.30
115	Corona Energy	13460639	Building & Facilities Mon & Man	Gas	£564.93
116	Corona Energy	13460687	Building & Facilities Mon & Man	Gas	£741.29
117	Corona Energy	13460737	Building & Facilities Mon & Man	Gas	£1,625.08
118	Corona Energy	13460761	Building & Facilities Mon & Man	Gas	£1,286.31
119	Cposa	CS11807	Force Executive	Public Liability	£2,561.67
120	Dave Dobson Psychotherapy	PP/15/201	Wellbeing	Counselling	£240.00
121	Dave Dobson Psychotherapy	PP/15/201	Wellbeing	Counselling	£240.00
122	Dave Dobson Psychotherapy	PP/15/201	Wellbeing	Counselling	£240.00
123	Derby Unitex Limited	6649	Stores Mon & Man	Specialist Units	£502.65
124	Digital Image Booth Ltd	136	Custody East Boston	Other Hired & Cont Services	£950.00
125	Digital Image Booth Ltd	136	Custody West Grantham	Other Hired & Cont Services	£950.00
126	Digital Image Booth Ltd	136	Custody West Lincoln	Other Hired & Cont Services	£950.00
127	Digital Image Booth Ltd	136	Custody East Skegness	Other Hired & Cont Services	£950.00
128	Redacted	545560/62	Balance Sheet	Consfisation Account	£660.00
129	East Lindsey District Council	NNDR DEC 2018	Building & Facilities Mon & Man	General Rates	£31,908.00
130	Eastern Shires Purchasing Organisation (ESPO)	5053379	Budgets Admin Centrally	Furniture	£1,820.00
131	Edf Energy	4806492	Building & Facilities Mon & Man	Electricity	£1,056.35
132	Edf Energy	4827438	Building & Facilities Mon & Man	Electricity	£17,319.96
133	Edf Energy	4828211	Building & Facilities Mon & Man	Electricity	£3,163.86
134	Edf Energy	4829916	Building & Facilities Mon & Man	Electricity	£8,263.71
135	Edf Energy	4830679	Building & Facilities Mon & Man	Electricity	£1,427.05
136	Edf Energy	4830827	Building & Facilities Mon & Man	Electricity	£2,583.45
137	Edf Energy	4830981	Building & Facilities Mon & Man	Electricity	£6,187.61
138	Edf Energy	4836973	Building & Facilities Mon & Man	Electricity	£3,294.05
139	Edf Energy	4927262	Building & Facilities Mon & Man	Electricity	£1,326.77
140	Edf Energy	4928309	Building & Facilities Mon & Man	Electricity	£1,124.25
141	Edf Energy	4928562	Building & Facilities Mon & Man	Electricity	£8,916.95
142	Edf Energy	4931333	Building & Facilities Mon & Man	Electricity	£7,158.44
143	Edf Energy	4931835	Building & Facilities Mon & Man	Electricity	£1,498.39
144	Edf Energy	4965512	Building & Facilities Mon & Man	Electricity	£2,657.76

145	Edf Energy	4965759	Building & Facilities Mon & Man	Electricity	£3,294.16
146	Edf Energy	4966336	Building & Facilities Mon & Man	Electricity	£1,474.78
147	Edf Energy	4966840	Building & Facilities Mon & Man	Electricity	£19,005.27
148	Environtec Ltd	133346	Building & Facilities Mon & Man	Asbestos Planned	£2,150.00
149	Eversheds Sutherland (International) LLP	91766181	Commercial Partnership Team	Legal Costs	£506.47
150	Feathers Vehicle Rental	20421	Fleet G4S Recharge Account	Vehicle Repairs	£585.00
151	Flame Fast Fire Systems Ltd	43103	Building & Facilities Mon & Man	Planned PPM Contract	£400.00
152	Flame Fast Fire Systems Ltd	43103	Building & Facilities Mon & Man	Planned PPM Contract	£495.00
153	Fleet ID Ltd	3677	Fleet G4S Recharge Account	Consumable Stores	£99.84
154	Fleet ID Ltd	3677	Balance Sheet	Transport Stores - Stock in Hand	£1,823.55
155	G4s Care & Justice Services (Uk) Ltd - Pss	90306940	Building & Facilities Mon & Man	Hardware - purchase	£900.52
156	G4s Care & Justice Services (Uk) Ltd - Pss	90307209	Major Incidents	Street To Suite	£2,099.84
157	G4s Care & Justice Services (Uk) Ltd - Pss	90308820	ICT Mon & Man	Hardware - maintenance	£6,620.25
158	G4s Care & Justice Services (Uk) Ltd - Pss	90314672	Strategic Partnership	Strategic Partnership G4S	£1,738,471.92
159	G4s Care & Justice Services (Uk) Ltd - Pss	90314673	Strategic Partnership	Strategic Partnership G4S	£126,172.26
160	G4s Care & Justice Services (Uk) Ltd - Pss	90314674	Cusody Contract	Strategic Partnership G4S	£95,190.08
161	G4s Care & Justice Services (Uk) Ltd - Pss	90314981	Cusody Contract	Strategic Partnership G4S	£1,216.69
162	G4s Care & Justice Services (Uk) Ltd - Pss	90314983	Ext Training Mon & Man	Other Hired & Cont Services	£1,275.00
163	G4s Care & Justice Services (Uk) Ltd - Pss	90315390	Niche Pass Through	Other Hired & Cont Services	£5,511.30
164	G4s Care & Justice Services (Uk) Ltd - Pss	90315390	Niche Pass Through	Other Hired & Cont Services	£5,511.32
167	Goodyear Ssc	5445308241	Vehicle Fleet Man' Mon & man	Vehicles - Tyres & Tubes	£6,924.40
168	Goodyear Ssc	5445308363	Vehicle Fleet Man' Mon & man	Vehicles - Tyres & Tubes	£10,611.59
169	Grubb Street Media Ltd	520	PCC executive team	Communications Support	£3,500.00
170	Habit5	100142	Community Grants and Contribution	Volunteer & Community Fund	£10,000.00
171	Redacted	LIN001.970	Legal Services	Legal Costs	£1,500.00
173	HMCTS Midlands Confiscation Unit	Redacted	Balance Sheet	Consfisation Account	£21,103.32
174	HMCTS Midlands Confiscation Unit	Redacted	Balance Sheet	Consfisation Account	£3,400.00
175	HMCTS Midlands Confiscation Unit	Redacted	Balance Sheet	Consfisation Account	£959.68
176	Home Office - Accounts Receivable	20007074	ICT Mon & Man	PNC Costs	£6,279.00
177	Imprint Colour Printers	18691	Reprographics	Printing	£820.00
178	Inspiration Strategy Services Ltd	1816	PCC executive team	Consultants Fees	£12,000.00
179	Inspiration Strategy Services Ltd	1817	Community Grants and Contribution	Consultants Fees	£9,217.50
180	Interspiro Limited	515447	Specialist Operations Unit	Miscellaneous Expenses	£16.00
181	Interspiro Limited	515447	Specialist Operations Unit	Miscellaneous Expenses	£719.95
182	JD Cooling Systems Ltd	3980	Building & Facilities Mon & Man	Reactive Mechanical & Engineering	£1,179.00
183	JD Cooling Systems Ltd	4273	Building & Facilities Mon & Man	Planned PPM Contract	£1,164.50
184	Jne Marketing	47336	Balance Sheet	Police Properties Act	£2,000.00
185	Jne Marketing	47337	Surveys and Community Eng	PA Crime Prevention Grants	£0.00
186	Jne Marketing	47337	Surveys and Community Eng	PA Crime Prevention Grants	£115.00
187	Jne Marketing	47337	Surveys and Community Eng	PA Crime Prevention Grants	£158.00
188	Jne Marketing	47337	Surveys and Community Eng	PA Crime Prevention Grants	£360.00
189	KCH Garden Square	226735	Legal Services	Legal Costs	£650.00
190	Keoghs Lip	9764872	Vehicle Fleet Man' Mon & man	Legal Costs	£500.00
191	Khakis Blues N2s Ltd	1860	Police Support Unit (Public Order)	Other Operational Equipment	£370.00
192	Khakis Blues N2s Ltd	1860	Police Support Unit (Public Order)	Other Operational Equipment	£475.00
193	Lasting Impressions	12102018	Corp Comms Income	Consultants Fees	£2,588.20
194	Lex Media Ltd	LM1790	Legal Services	Legal Costs	£850.00
195	Lincoln Security Ltd	159803	Building & Facilities Mon & Man	Reactive Fabric	£818.53
196	Lincolnshire County Council Pension Fund	10069126	Miscellaneous Finance	Pension Strain	£2,173.28
200	Redacted	460	East	Kennelling Costs Dogs Act 1906	£237.77
201	Redacted	460	West	Kennelling Costs Dogs Act 1906	£237.77
202	Redacted	460	West	Kennelling Costs Dogs Act 1906	£237.77
203	Redacted	460	West	Kennelling Costs Dogs Act 1906	£237.77
206	Love Building & Property Maintenance	0211/18	Balance Sheet	PPE Asset Clearing Account	£4,820.00
207	Love Building & Property Maintenance	140/18	Building & Facilities Mon & Man	Reactive Fabric	£4,210.00
208	Love Building & Property Maintenance	141/18	Balance Sheet	PPE Asset Clearing Account	£625.00
209	Luke Walmsley Sports Foundation	PP60 OCT2018	Corp Comms Income	Consultants Fees	£556.25
210	Lynx AC Ltd	12860	Building & Facilities Mon & Man	Reactive Mechanical & Engineering	£2,339.00
211	Lynx AC Ltd	12864	Building & Facilities Mon & Man	Planned PPM Contract	£3,300.00
212	Lynx AC Ltd	13021	Building & Facilities Mon & Man	Reactive Mechanical & Engineering	£914.00
213	Malcomson R D G Dr	20180037	Forensics	Pathologists Fees	£2,612.00
214	Malden Roofing Contractors (Sheffield) Ltd	DB/FW/C10541	Building & Facilities Mon & Man	Reactive Fabric	£1,440.00
215	Malden Roofing Contractors (Sheffield) Ltd	DB/FW/C10541	Building & Facilities Mon & Man	Reactive Fabric	£1,575.00
216	MAP Flooring	1494	Building & Facilities Mon & Man	Planned Fabric	£1,375.00
217	Marshall Motor Group	68326111	Balance Sheet	Transport Stores - Stock in Hand	£540.75
218	Mehler Vario System Gmbh	225	Stores Mon & Man	Clothing & Uniforms	£103.60
219	Mehler Vario System Gmbh	225	Stores Mon & Man	Clothing & Uniforms	£713.60
220	Mehler Vario System Gmbh	225	Stores Mon & Man	Clothing & Uniforms	£892.00
221	Mehler Vario System Gmbh	225	Stores Mon & Man	Clothing & Uniforms	£2,321.20
222	Mental Health First Aid England	28412	Wellbeing	Miscellaneous Expenses	£500.00
223	Redacted	545560/62	Balance Sheet	Consfisation Account	£660.00
224	Michael Lupton Associates Ltd	41455	Balance Sheet	Invoice Price Variance	£10.00
225	Michael Lupton Associates Ltd	41455	Balance Sheet	Inventory A/P Accrual	£133.50
226	Michael Lupton Associates Ltd	41455	Balance Sheet	Inventory A/P Accrual	£200.25
227	Michael Lupton Associates Ltd	41455	Balance Sheet	Inventory A/P Accrual	£333.75
228	Ministry of Defence	7563165	IMU	Rent	£939.00
229	Munn Louis Mr	PP60-OCT	Corp Comms Income	Consultants Fees	£720.00

230	National Crime Agency	SI/013944	Economic Crime Unit	Miscellaneous Expenses	£137.00
231	National Crime Agency	SI/013944	Economic Crime Unit	Miscellaneous Expenses	£137.00
232	National Crime Agency	SI/013944	Economic Crime Unit	Miscellaneous Expenses	£137.00
233	National Crime Agency	SI/013944	Economic Crime Unit	Miscellaneous Expenses	£137.00
234	National Crime Agency	SI/013945	Economic Crime Unit	Miscellaneous Expenses	£137.00
235	National Crime Agency	SI/013945	Economic Crime Unit	Miscellaneous Expenses	£137.00
236	National Crime Agency	SI/013945	Economic Crime Unit	Miscellaneous Expenses	£137.00
237	National Crime Agency	SI/013945	Economic Crime Unit	Miscellaneous Expenses	£137.00
238	Niton Equipment Limited	435346A	Balance Sheet	Inventory A/P Accrual	£4,020.00
239	Niton Equipment Limited	435643A	Balance Sheet	Inventory A/P Accrual	£4,512.00
241	North Kesteven District Council	NNDR DEC 2018	Building & Facilities Mon & Man	General Rates	£44,380.00
242	North Kesteven District Council	NNDR DEC 2018B	Building & Facilities Mon & Man	General Rates	£4,709.69
243	Nottingham City Council	852690556	Major Incidents	Public Transport & Parking	£100.00
244	Nottingham City Council	852690556	Major Incidents	Public Transport & Parking	£400.00
245	Office Update	51091	Budgets Admin Centrally	Furniture	£595.00
246	Our Digital Works Ltd	12	Corp Comms Income	Consultants Fees	£661.10
247	Pcc For Derbyshire	37496	Regional Legal	Collaboration service	£104,089.00
248	Pcc For Derbyshire	37496	Regional Forensics	Collaboration service	£585,064.00
249	PCC for Nottinghamshire	9312012989	Major Incidents	Services Of Borrowed Police	£756.16
250	PCC for Nottinghamshire	9312013005	ICT Mon & Man	Hardware - maintenance	£1,412.83
251	PCC For West Mercia	W0015687	Miscellaneous Finance	Collaboration service	£10,000.00
252	PCC for West Midlands	202530	Ext Training Mon & Man	External Training Courses	£500.00
253	Pitney Bowes Purchase Power	BF928897	Budgets Admin Centrally	Postage Costs	£2,021.98
254	Pitney Bowes Purchase Power	BF948158	Budgets Admin Centrally	Postage Costs	£3,037.12
255	Police and Crime Commissioner for South Yorkshire	70024	Miscellaneous Finance	Collaboration service	£599.00
257	Primary Care Commissioning Community Interest Company (PCC CIC)	7403	Crime General	Conference & Seminar Fees	£399.00
258	Primary Care Commissioning Community Interest Company (PCC CIC)	7403	Crime General	Conference & Seminar Fees	£399.00
259	Primary Care Commissioning Community Interest Company (PCC CIC)	7403	Crime General	Conference & Seminar Fees	£399.00
260	Pro-Tect Safety Signs	48259	East	Police Cones & Traffic Signs	£102.00
261	Pro-Tect Safety Signs	48259	West	Police Cones & Traffic Signs	£102.00
262	Pro-Tect Safety Signs	48259	East	Police Cones & Traffic Signs	£108.50
263	Pro-Tect Safety Signs	48259	West	Police Cones & Traffic Signs	£108.50
264	Pro-Tect Safety Signs	48259	East	Police Cones & Traffic Signs	£138.50
265	Pro-Tect Safety Signs	48259	West	Police Cones & Traffic Signs	£138.50
266	Pro-Tect Safety Signs	48259	East	Police Cones & Traffic Signs	£169.50
267	Pro-Tect Safety Signs	48259	West	Police Cones & Traffic Signs	£169.50
268	Pro-Tect Safety Signs	48259	East	Police Cones & Traffic Signs	£210.00
269	Pro-Tect Safety Signs	48259	West	Police Cones & Traffic Signs	£210.00
270	Pro-Tect Safety Signs	48579	West	Vehicle Workshop Equipment	£51.44
271	Pro-Tect Safety Signs	48579	West	Vehicle Workshop Equipment	£415.50
272	Pro-Tect Safety Signs	48579	West	Vehicle Workshop Equipment	£420.00
273	Pro-Tect Safety Signs	48579	West	Vehicle Workshop Equipment	£610.20
275	Rail Settlement Plan Limited	316708	East	Public Transport & Parking	£268.60
276	Rail Settlement Plan Limited	316708	West	Public Transport & Parking	£644.80
277	Respect	104428	PTF Domestic Abuse	Miscellaneous Expenses	£21,222.00
278	Restorative Solutions CIC	2783	Victims Commissioning	Other Hired & Cont Services	£19,925.00
279	Rhian Moore	PP60 Oct2018	Corp Comms Income	Consultants Fees	£660.00
280	Richard Wells	100	Corp Comms Income	Consultants Fees	£957.10
281	Robert Woodhead Limited	CE-P200623-005	Balance Sheet	PPE Asset Clearing Account	£53,443.33
282	Royal Mail Group Ltd	1802074820	Budgets Admin Centrally	Postage Costs	£787.00
283	Royal Mail Group Ltd	9057426641	LRSP	Postage Costs	£1,940.10
284	Royal Mail Group Ltd	9057467887	LRSP	Postage Costs	£1,405.92
285	Royal Mail Group Ltd	9057519315	LRSP	Postage Costs	£1,886.16
286	Royal Mail Group Ltd	905753190	LRSP	Postage Costs	£1,815.98
287	Schindler Ltd	478125149	Building & Facilities Mon & Man	Reactive Mechanical & Engineering	£535.50
288	Schindler Ltd	478126739	Building & Facilities Mon & Man	Reactive Mechanical & Engineering	£688.50
289	Selmec Lincoln Ltd	34450-18	Building & Facilities Mon & Man	Planned PPM Contract	£949.00
290	Selmec Lincoln Ltd	34489-18	Building & Facilities Mon & Man	Reactive Mechanical & Engineering	£1,250.00
291	Selmec Lincoln Ltd	34596-18	Balance Sheet	PPE Asset Clearing Account	£15,000.00
292	Slater and Gordon (UK)	ARE01/UMO487088	Legal Services	Legal Costs	£5,000.00
293	Sleaford Electrical & Refrigeration Co Ltd	208596	Building & Facilities Mon & Man	Planned Mechanical & Engineering	£501.45
294	Sodexo Motivation Solutions	3494186	Miscellaneous Finance	Other Hired & Cont Services	£81.28
297	South Holland District Council	NNDR DEC 2018	Building & Facilities Mon & Man	General Rates	£4,115.00
298	South Kesteven District Council	NNDR DEC 2018	Building & Facilities Mon & Man	General Rates	£20,358.00
299	Taylors of Spalding Ltd	37012203	Fleet G4S Recharge Account	Vehicle Repairs	£661.41
300	Tetra Scene Of Crime Ltd	89436	West	Drug Testing Kits	£675.00
301	TGS	14105	Dedicated Source Unit	Mobile Phone Call Charges & Contr	£776.94
302	The Bodyshop(Skegness)Ltd	22601	Fleet G4S Recharge Account	Vehicle Repairs	£721.35
303	The PCC For Northamptonshire	9342017790	Ext Training Mon & Man	External Training Courses	£1,800.00
304	Thorne John R S Mr	jrst93	Corp Comms Income	Consultants Fees	£873.35
306	Trisoft Limited	15246	Building & Facilities Mon & Man	Minor Improvements M&E	£794.54
308	University Hospitals Of Leicester Nhs Trust	L0216773	Forensics	Pathologists Fees	£1,200.00
309	Vauxhall Motors Limited	001000-811829	Balance Sheet	PPE Asset Clearing Account	£21,801.80
310	Vauxhall Motors Limited	001000-811830	Balance Sheet	PPE Asset Clearing Account	£21,801.80
311	Vodafone	332053	ICT Mon & Man	Hardware - maintenance	£2,580.00
312	Vodafone	UK10/072018/4319	ICT Mon & Man	Hardware - maintenance	£0.00
313	Vodafone	UK10/072018/4319	ICT Mon & Man	Hardware - maintenance	£175.03

314	Vodafone	UK10/072018/4319	ICT Mon & Man	Hardware - maintenance	£1,473.43
315	Vodafone	UK10/072018/4319	ICT Mon & Man	Hardware - maintenance	£3,600.00
316	W A Products t/a Scenesafe	SIN260834	Crime Scene Investigators	Maintenance Photographic	£5.00
317	W A Products t/a Scenesafe	SIN260834	Crime Scene Investigators	Maintenance Photographic	£6.80
318	W A Products t/a Scenesafe	SIN260834	Crime Scene Investigators	Maintenance Photographic	£9.00
319	W A Products t/a Scenesafe	SIN260834	Crime Scene Investigators	Maintenance Photographic	£12.00
320	W A Products t/a Scenesafe	SIN260834	Crime Scene Investigators	Maintenance Photographic	£12.00
321	W A Products t/a Scenesafe	SIN260834	Crime Scene Investigators	Maintenance Photographic	£12.60
322	W A Products t/a Scenesafe	SIN260834	Crime Scene Investigators	Maintenance Photographic	£14.00
323	W A Products t/a Scenesafe	SIN260834	Crime Scene Investigators	Maintenance Photographic	£15.90
324	W A Products t/a Scenesafe	SIN260834	Crime Scene Investigators	Maintenance Photographic	£19.20
325	W A Products t/a Scenesafe	SIN260834	Crime Scene Investigators	Maintenance Photographic	£25.50
326	W A Products t/a Scenesafe	SIN260834	Crime Scene Investigators	Maintenance Photographic	£34.70
327	W A Products t/a Scenesafe	SIN260834	Crime Scene Investigators	Maintenance Photographic	£36.90
328	W A Products t/a Scenesafe	SIN260834	Crime Scene Investigators	Maintenance Photographic	£38.70
329	W A Products t/a Scenesafe	SIN260834	Crime Scene Investigators	Maintenance Photographic	£62.72
330	W A Products t/a Scenesafe	SIN260834	Crime Scene Investigators	Maintenance Photographic	£63.84
331	W A Products t/a Scenesafe	SIN260834	Crime Scene Investigators	Maintenance Photographic	£108.00
332	W A Products t/a Scenesafe	SIN260834	Crime Scene Investigators	Maintenance Photographic	£203.82
333	W A Products t/a Scenesafe	SIN260834	Crime Scene Investigators	Maintenance Photographic	£234.72
334	W A Products t/a Scenesafe	SIN261415	Crime Scene Investigators	Maintenance Photographic	£432.50
335	W A Products t/a Scenesafe	SIN261415	Crime Scene Investigators	Maintenance Photographic	£472.50
336	W.B Wholesale Foods Ltd	296553	Police Support Unit (Public Order)	Subsistence	£120.00
337	W.B Wholesale Foods Ltd	296553	Police Support Unit (Public Order)	Aviation Insurance	£160.00
338	W.B Wholesale Foods Ltd	296553	Police Support Unit (Public Order)	Aviation Insurance	£160.00
339	W.B Wholesale Foods Ltd	296553	Police Support Unit (Public Order)	Aviation Insurance	£160.00
340	W.B Wholesale Foods Ltd	296553	Police Support Unit (Public Order)	Aviation Insurance	£160.00
341	Wallace Cameron	374228	Dog Section	Police Dogs - Feed/kennelling/vets	£798.75
342	Woodlands 1991 Pension Fund	OCT-Dec-2018	Building & Facilities Mon & Man	Rent	£4,187.50
343	Woodway Engineering Ltd	SINV059752	Balance Sheet	Transport Stores - Stock in Hand	£775.76
344	Woodway Engineering Ltd	SINV060327	Balance Sheet	Transport Stores - Stock in Hand	£735.00
345	Workin Togs Limited	WT3333	Balance Sheet	Inventory A/P Accrual	£260.00
346	Workin Togs Limited	WT3333	Balance Sheet	Inventory A/P Accrual	£260.00
347	Workin Togs Limited	WT3333	Balance Sheet	Inventory A/P Accrual	£676.00
348	Workin Togs Limited	WT3333	Balance Sheet	Inventory A/P Accrual	£780.00
349	Workin Togs Limited	WT3334	Balance Sheet	Inventory A/P Accrual	£297.00
350	Workin Togs Limited	WT3334	Balance Sheet	Inventory A/P Accrual	£297.00
351	Workin Togs Limited	WT3334	Balance Sheet	Inventory A/P Accrual	£445.50
352	Workin Togs Limited	WT3334	Balance Sheet	Inventory A/P Accrual	£594.00
353	Zurich	NOV 18 TOP UP	Balance Sheet	Zurich Imprest Account	£10,000.00