PAYMENTS OVER £500

Oct-17

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	G4S Facilities Management (UK) Ltd	90225481	Force Executive	Other Canteen Charges	£8.00
2	G4S Facilities Management (UK) Ltd	90225481	Innovation Grant Income	Other Canteen Charges	£15.00
3	G4S Facilities Management (UK) Ltd	90225481	Corporate Communications	Other Canteen Charges	£16.00
4	G4S Facilities Management (UK) Ltd	90225481	PCC executive team	Other Canteen Charges	£25.00
5	G4S Facilities Management (UK) Ltd	90225481	Hostage Negotiation	Other Canteen Charges	£32.00
6	G4S Facilities Management (UK) Ltd	90225481	Special Branch	Other Canteen Charges	£50.00
7	G4S Facilities Management (UK) Ltd	90225481	Building & Facilities Mon & Man	Other Canteen Charges	£78.00
8	G4S Facilities Management (UK) Ltd	90225481	Civil Contingencies (Emergency Planning)	Other Canteen Charges	£153.00
9	G4S Facilities Management (UK) Ltd	90225481	West	Other Canteen Charges	£460.00
10	A J Engineering Services Ltd	7155	Vehicle Fleet Man' Mon & man	Direct parts	£705.80
11	Abacus Motor Company	29703	Vehicle Fleet Man' Mon & man	Direct parts	£686.42
12	Access door services	55340	Building & Facilities Mon & Man	Reactive Fabric	£630.00
13	Airwave Solutions	0900000012-207	ICT Mon & Man	Airwave O2	£89,027.69
14	Allstar Business Solutions Ltd	E2008828799	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£10,645.74
15	Allstar Business Solutions Ltd	E2008828800	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£939.02
16	Allstar Business Solutions Ltd	E2008828801	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£1,039.61
17	Anglian Water	307834501	Building & Facilities Mon & Man	Water Services / Rates	£1,182.40
18	Anglian Water	0317330601 12/10/2017	Building & Facilities Mon & Man	Water Services / Rates	£886.35
19	Anglo American Filming Vehicles Ltd	10118P	Vehicle Fleet Man' Mon & man	Hire of Transport - Operational	£500.00
20	Arktis Endurance Textiles Ltd	29956	Stores Mon & Man	Specialist Units	£7.00
21	Arktis Endurance Textiles Ltd	29956	Stores Mon & Man	Specialist Units	£38.50
22	Arktis Endurance Textiles Ltd	29956	Stores Mon & Man	Specialist Units	£65.00
23	Arktis Endurance Textiles Ltd	29956	Stores Mon & Man	Specialist Units	£77.00
24	Arktis Endurance Textiles Ltd	29956	Stores Mon & Man	Specialist Units	£99.00
25	Arktis Endurance Textiles Ltd	29956	Stores Mon & Man	Specialist Units	£113.28
26	Arktis Endurance Textiles Ltd	29956	Stores Mon & Man	Specialist Units	£113.28
27	Arktis Endurance Textiles Ltd	29956	Stores Mon & Man	Specialist Units	£154.00
28	Arktis Endurance Textiles Ltd	29956	Stores Mon & Man	Specialist Units	£226.56
29	Arktis Endurance Textiles Ltd	29956	Stores Mon & Man	Specialist Units	£297.00
30	AVR Group Limited T/A National Monitoring	77395	Crime General	Specialist Operational Equipment	£192.20
31	AVR Group Limited T/A National Monitoring	77395	West	Specialist Operational Equipment	£2,414.36
32	AVR Group Limited T/A National Monitoring	77395	East	Specialist Operational Equipment	£3,563.24
33	Axon Public Safety UK Ltd	4621	Armed Policing Training	Firearm equipment	£6,895.00
34	Banner	9467074	Corporate Communications	Marketing	£1,219.86
35	Banner	9581218	Balance Sheet	Inventory A/P Accrual	£400.00
36	Banner	9581218	Balance Sheet	Inventory A/P Accrual	£2,800.00
37	Banner	9675008	Budgets Admin Centrally	Printer Consumables	£173.98
38	Banner	9675008	Budgets Admin Centrally	Printer Consumables	£196.64
39	Banner	9675008	Budgets Admin Centrally	Printer Consumables	£196.64
40	Banner	9675008	Budgets Admin Centrally	Printer Consumables	£196.64
41	Banner	9693666	Budgets Admin Centrally	Printer Consumables	£220.00
42	Banner	9693666	Budgets Admin Centrally	Printer Consumables	£252.34
43	Banner	9693666	Budgets Admin Centrally	Printer Consumables	£400.18
44	Banner	9693666	Budgets Admin Centrally	Printer Consumables	£400.18
45	Banner	9693996	Budgets Admin Centrally	Printer Consumables	£118.28
46	Banner	9693996	Budgets Admin Centrally	Printer Consumables	£242.84
47	Banner	9693996	Budgets Admin Centrally	Printer Consumables	£242.84
48	Banner	9693996	Budgets Admin Centrally	Printer Consumables	£324.00
49	Basware Holdings Ltd	86102501	ICT Mon & Man	Hardware - maintenance	£335.00
50	Basware Holdings Ltd	86102501	ICT Mon & Man	Hardware - maintenance	£1,667.00
51	Belton Woods Hotel (Q Hotels)	74134	Corporate Communications	Hotel Accommodation	£9,117.81
52	Bennett Workplace Solutions Ltd	119698	Budgets Admin Centrally	Furniture	£60.35
53	Bennett Workplace Solutions Ltd	119698	Budgets Admin Centrally	Furniture	£65.45
54	Bennett Workplace Solutions Ltd	119698	Budgets Admin Centrally	Furniture	£476.00
55	Berry Hilary Mrs	Redacted	Major Incidents	Intermediaries	£535.01
56	Bluelite Graphics	77242	Vehicle Fleet Man' Mon & man	Direct parts	£4,400.00
57	Bmw Uk Ltd	P263193	Vehicle Fleet Man' Mon & man	Direct parts	£592.57
58	Boston Borough Council	NNDR NOV 2017	Building & Facilities Mon & Man	General Rates	£87.00
59	Boston Borough Council	NNDR NOV 2017	Building & Facilities Mon & Man	General Rates	£4,571.63
60	Redacted	43007	Legal Services	Compensation	£2,000.00
61	British Gas	954275430	Building & Facilities Mon & Man	Electricity	£10.87
62	British Gas	954275430	Building & Facilities Mon & Man	Electricity	£15.87
63	British Gas	954275430	Building & Facilities Mon & Man	Electricity	£18.88
64	British Gas	954275430	Building & Facilities Mon & Man	Electricity	£18.92
65	British Gas	954275430	Building & Facilities Mon & Man	Electricity	£21.60
66	British Gas	954275430	Building & Facilities Mon & Man	Electricity	£22.47
67	British Gas	954275430	Building & Facilities Mon & Man	Electricity	£22.96
68	British Gas	954275430	Building & Facilities Mon & Man	Electricity	£24.29
69	British Gas	954275430	Building & Facilities Mon & Man	Electricity	£31.72
70	British Gas	954275430	Building & Facilities Mon & Man	Electricity	£31.84
71	British Gas	954275430	Building & Facilities Mon & Man	Electricity	£32.45
72	British Gas	954275430	Building & Facilities Mon & Man	Electricity	£32.83
73	British Gas	954275430	Building & Facilities Mon & Man	Electricity	£33.58
74	British Gas	954275430	Building & Facilities Mon & Man	Electricity	£35.34
75	British Gas	954275430	Building & Facilities Mon & Man	Electricity	£37.53
76	British Gas	954275430	Building & Facilities Mon & Man	Electricity	£38.26
77	British Gas	954275430	Building & Facilities Mon & Man	Electricity	£47.04
78	British Gas	954275430	Building & Facilities Mon & Man	Electricity	£50.25

79	British Gas	954275430	Building & Facilities Mon & Man	Electricity	£60.47
80	British Gas	954275430	Building & Facilities Mon & Man	Electricity	£65.37
81	British Gas	954275430	Building & Facilities Mon & Man	Electricity	£71.82
82	British Gas	954275430	Building & Facilities Mon & Man	Electricity	£91.22
83	British Gas	954275430	Building & Facilities Mon & Man	Electricity	£92.20
84	British Gas	954275430	Building & Facilities Mon & Man	Electricity	£104.67
85	British Gas	954275430	Building & Facilities Mon & Man	Electricity	£112.60
86	British Gas	954275430	Building & Facilities Mon & Man	Electricity	£117.48
87	British Gas	954275430	Building & Facilities Mon & Man	Electricity	£123.92
88	British Gas	954275430	Building & Facilities Mon & Man	Electricity	£207.99
89	British Gas	954275430	Building & Facilities Mon & Man	Electricity	£221.78
90	British Gas	954275430	Building & Facilities Mon & Man	Electricity	£231.37
91	British Gas	954275430	Building & Facilities Mon & Man	Electricity	£285.36
92	British Gas	954275430	Building & Facilities Mon & Man	Electricity	£294.49
93	British Gas	954275430	Building & Facilities Mon & Man	Electricity	£542.40
94	British Gas	954275430	Building & Facilities Mon & Man	Electricity	£1,020.62
95	British Gas	954275430	Building & Facilities Mon & Man	Electricity	£1,120.91
96	British Gas	954275430	Building & Facilities Mon & Man	Electricity	£1,179.49
97	British Gas	954275430	Building & Facilities Mon & Man	Electricity	£2,182.27
98	British Gas	954275430	Building & Facilities Mon & Man	Electricity	£2,333.61
99	British Gas	954275430	Building & Facilities Mon & Man	Electricity	£5,543.17
100	Brook Street (UK) Ltd	3036048819APR2017	Crime	Agency / Temp Staff	£321.42
101	Brook Street (UK) Ltd	3036048819APR2017	Crime	Agency / Temp Staff	£634.26
102	Brook Street (UK) Ltd	30405727	Crime	Agency / Temp Staff	£607.94
103	Brook Street (UK) Ltd	30571938	Crime	Agency / Temp Staff	£29.17
104	Brook Street (UK) Ltd	30571938	Crime	Agency / Temp Staff	£615.04
105	Brook Street (UK) Ltd	30595727	Crime	Agency / Temp Staff	£792.82
106	Brook Street (UK) Ltd	30606941	Crime	Agency / Temp Staff	£58.34
107	Brook Street (UK) Ltd	30606941	Crime	Agency / Temp Staff	£773.60
108	Brook Street (UK) Ltd	30606942	East Midlands Criminal Ju- Regional	Agency / Temp Staff	£537.49
109	Brook Street (UK) Ltd	30618449	East Midlands Criminal Ju- Regional	Agency / Temp Staff	£46.70
110	Brook Street (UK) Ltd	30618449	East Midlands Criminal Ju- Regional	Agency / Temp Staff	£674.14
111	Brook Street (UK) Ltd	30630289	East Midlands Criminal Ju- Regional	Agency / Temp Staff	£674.14
112	Brook Street (UK) Ltd	30630290	Strategic Development	Agency / Temp Staff	£630.85
113	Brook Street (UK) Ltd	30641170	Major Incidents	Agency / Temp Staff	£551.30
114	Brook Street (UK) Ltd	30641171	Major Incidents	Agency / Temp Staff	£543.85
115	Brook Street (UK) Ltd	30641172	Major Incidents	Agency / Temp Staff	£84.60
116	Brook Street (UK) Ltd	30641172	Major Incidents	Agency / Temp Staff	£551.30
117	Brook Street (UK) Ltd	30641174	Major Incidents	Agency / Temp Staff	£618.35
118	Brook Street (UK) Ltd	30641175	Major Incidents	Agency / Temp Staff	£551.30
119	Brook Street (UK) Ltd	30641179	Major Incidents	Agency / Temp Staff	£670.50
120	Brook Street (UK) Ltd	30641180	Major Incidents	Agency / Temp Staff	£551.30
121	Brook Street (UK) Ltd	30641181	Major Incidents	Agency / Temp Staff	£551.30
122	Brook Street (UK) Ltd	30641182	Major Incidents	Agency / Temp Staff	£551.30
123	Brook Street (UK) Ltd	30641183	Major Incidents	Agency / Temp Staff	£551.30
124	Brook Street (UK) Ltd	30641184	Major Incidents	Agency / Temp Staff	£551.30
125	Brook Street (UK) Ltd	30641185	Major Incidents	Agency / Temp Staff	£551.30
126	Brook Street (UK) Ltd	30641186	Major Incidents	Agency / Temp Staff	£551.30
127	Brook Street (UK) Ltd	30641187	Major Incidents	Agency / Temp Staff	£663.05
128	Brook Street (UK) Ltd	30642544	Crime	Agency / Temp Staff	£792.82
129	Brook Street (UK) Ltd	30642545	East Midlands Criminal Ju- Regional	Agency / Temp Staff	£636.40
130	Brook Street (UK) Ltd	30642546	Strategic Development	Agency / Temp Staff	£502.97
131	Brook Street (UK) Ltd	30654619	Crime	Agency / Temp Staff	£28.83
132	Brook Street (UK) Ltd	30654619	Crime	Agency / Temp Staff	£682.31
133	Brook Street (UK) Ltd	30654623	Major Incidents	Agency / Temp Staff	£551.30
134	Brook Street (UK) Ltd	30666148	East Midlands Criminal Ju- Regional	Agency / Temp Staff	£636.40
135	Calumet Photographic	4001928	LRSP	Maintenance Photographic	£6,300.00
136	Capita Travel and Events Limited	IN6461777	Corporate Communications	Hotel Accommodation	£625.00
137	CDW Ltd	PSINV01986430	Balance Sheet	PPE Asset Clearing Account	£1,750.00
138	Certas Energy UK Ltd	8473177	Balance Sheet	Fuel stock - LINCOLN	£6,486.20
139	Certas Energy UK Ltd	8505375	Balance Sheet	Fuel stock - HQ	£3,777.82
140	Certas Energy UK Ltd	8522784	Balance Sheet	Fuel stock - SLEAFORD	£7,564.15
141	Certas Energy UK Ltd	8522815	Balance Sheet	Fuel stock - GRANTHAM	£7,563.20
142	Certas Energy UK Ltd	8528007	Balance Sheet	Fuel stock - SKEGNESS	£7,090.50
143	Certas Energy UK Ltd	8544795	Balance Sheet	Fuel stock - HQ	£3,816.40
144	Certas Energy UK Ltd	8558961	Balance Sheet	Fuel stock - GAINSBOROUGH	£2,385.25
145	Certas Energy UK Ltd	8576869	Balance Sheet	Fuel stock - BOSTON	£6,260.10
146	Certas Energy UK Ltd	8576901	Balance Sheet	Fuel stock - SPALDING	£7,588.00
147	Certas Energy UK Ltd	8587283	Balance Sheet	Fuel stock - HQ	£3,760.80
148	Certas Energy UK Ltd	8625219	Balance Sheet	Fuel stock - HQ	£3,790.40
149	Certas Energy UK Ltd	8636775	Balance Sheet	Fuel stock - LINCOLN	£6,707.51
150	Certas Energy UK Ltd	8662020	Balance Sheet	Fuel stock - HQ	£3,835.60
152	CiC	11912	Occupational Health retained	Counselling	£2,013.00
153	Cintra Translation Ltd	37459	East	Interpreters Fees	£2,324.90
154	Cintra Translation Ltd	37801A	Budgets Admin Centrally	Interpreters Fees	£896.00
155	Cintra Translation Ltd	37802	Budgets Admin Centrally	Interpreters Fees	£4,336.50
156	Cintra Translation Ltd	37803B	Budgets Admin Centrally	Interpreters Fees	£927.80
157	Cintra Translation Ltd	37803a	Budgets Admin Centrally	Interpreters Fees	£12,737.56
159	Cintra Translation Ltd	37804A	Budgets Admin Centrally	Interpreters Fees	£3,437.95
160	Cintra Translation Ltd	38060A	Budgets Admin Centrally	Interpreters Fees	£1,316.90
161	Cintra Translation Ltd	38061A	Budgets Admin Centrally	Interpreters Fees	£2,772.95
162	Cintra Translation Ltd	38062A	Budgets Admin Centrally	Interpreters Fees	£22,595.40
163	Cintra Translation Ltd	38062B	Budgets Admin Centrally	Interpreters Fees	£591.20
164	Cintra Translation Ltd	38063	Budgets Admin Centrally	Interpreters Fees	£4,440.90
165	City Of Lincoln Council	NNDR NOV 2017	Building & Facilities Mon & Man	General Rates	£326.00
166	City Of Lincoln Council	NNDR NOV 2017	Building & Facilities Mon & Man	General Rates	£326.00
167	City Of Lincoln Council	NNDR NOV 2017	Building & Facilities Mon & Man	General Rates	£375.00
168	City Of Lincoln Council	NNDR NOV 2017	Building & Facilities Mon & Man	General Rates	£536.00
169	City Of Lincoln Council	NNDR NOV 2017	Building & Facilities Mon & Man	General Rates	£1,416.00
170	City Of Lincoln Council	NNDR NOV 2017	Building & Facilities Mon & Man	General Rates	£17,484.00
171	Clifford Thames (Holdings)Ltd	GBIP-0027796	Vehicle Fleet Man' Mon & man	Direct parts	£205.76
172	Clifford Thames (Holdings)Ltd	GBIP-0027796	Balance Sheet	Transport Stores - Stock in Hand	£1,920.32
173	Clyde & Co	1110-0052901	Legal Services	Legal Costs	£577.51
174	College Of Policing	90041075	Ext Training Mon & Man	External Training Courses	£1,594.00
176	College Of Policing	90041230	Ext Training Mon & Man	External Training Courses	£1,532.00
177	College Of Policing	90041231	Ext Training Mon & Man	External Training Courses	£1,477.00
178	College Of Policing	90041232	Ext Training Mon & Man	External Training Courses	£2,500.00
179	College Of Policing	90041450	Ext Training Mon & Man	External Training Courses	£574.00

180	College Of Policing	90041498	HR Mon & Man	External Assessment Centres	£2,905.55
181	College Of Policing	90041498	HR Mon & Man	External Assessment Centres	£7,351.80
182	College Of Policing	90041565	HR Mon & Man	External Assessment Centres	£600.00
183	College Of Policing	90041644	Ext Training Mon & Man	External Training Courses	£12,900.00
184	College Of Policing	90041820	Ext Training Mon & Man	External Training Courses	£1,532.00
185	Collishaw G A Mr	1443	Building & Facilities Mon & Man	Access Control	£990.00
186	Collishaw G A Mr	1452	Building & Facilities Mon & Man	Access Control	£6.95
187	Collishaw G A Mr	1452	Building & Facilities Mon & Man	Access Control	£12.00
188	Collishaw G A Mr	1452	Building & Facilities Mon & Man	Access Control	£32.00
189	Collishaw G A Mr	1452	Building & Facilities Mon & Man	Access Control	£75.50
190	Collishaw G A Mr	1452	Building & Facilities Mon & Man	Access Control	£200.00
191	Collishaw G A Mr	1452	Building & Facilities Mon & Man	Access Control	£280.00
192	Collishaw G A Mr	1452	Building & Facilities Mon & Man	Access Control	£725.00
193	Collishaw G A Mr	1452	Building & Facilities Mon & Man	Access Control	£1,625.00
194	Collishaw G A Mr	1454	Building & Facilities Mon & Man	Access Control	£1,220.00
195	Collishaw G A Mr	1457	Building & Facilities Mon & Man	Access Control	£895.00
196	Corona Energy	12378874	Building & Facilities Mon & Man	Gas	£562.51
197	Corona Energy	12378875	Building & Facilities Mon & Man	Gas	£886.59
198	Corona Energy	12378876	Building & Facilities Mon & Man	Gas	£1,216.86
199	Corona Energy	12378888	Building & Facilities Mon & Man	Gas	£747.03
200	Co-Star Electronic Components	178111	Balance Sheet	Transport Stores - Stock in Hand	£685.00
201	Crimestoppers Trust	SIC001459	West	PA Crime Prevention Grants	£2,000.00
202	Crofts Carpets	CC140	LRSP	Other Operational Equipment	£850.00
203	Crown Pet Foods Ltd	239	Dog Section	Police Dogs - Feed/kennelling/vets	£53.40
204	Crown Pet Foods Ltd	239	Dog Section	Police Dogs - Feed/kennelling/vets	£100.92
205	Crown Pet Foods Ltd	239	Dog Section	Police Dogs - Feed/kennelling/vets	£144.10
206	Crown Pet Foods Ltd	239	Dog Section	Police Dogs - Feed/kennelling/vets	£190.50
207	Crown Pet Foods Ltd	239	Dog Section	Police Dogs - Feed/kennelling/vets	£240.88
208	Deenside Limited	40607	Balance Sheet	Invoice Price Variance	£14.99
209	Deenside Limited	40607	Balance Sheet	Inventory A/P Accrual	£319.98
210	Deenside Limited	40607	Balance Sheet	Inventory A/P Accrual	£379.98
211	Deenside Limited	40607	Balance Sheet	Inventory A/P Accrual	£959.94
212	Designs Signage Solutions Ltd	35173	Vehicle Fleet Man' Mon & man	Direct parts	£2,145.00
213	Digital Image Booth Ltd	117	Custody West Lincoln	Other Hired & Cont Services	£950.00
214	Digital Image Booth Ltd	117	Custody East Boston	Other Hired & Cont Services	£950.00
215	Digital Image Booth Ltd	117	Custody East Skegness	Other Hired & Cont Services	£950.00
216	Digital Image Booth Ltd	117	Custody West Grantham	Other Hired & Cont Services	£950.00
217	East Lindsey District Council	NNDR NOV 2017	Building & Facilities Mon & Man	General Rates	£84.00
218	East Lindsey District Council	NNDR NOV 2017	Building & Facilities Mon & Man	General Rates	£87.00
219	East Lindsey District Council	NNDR NOV 2017	Building & Facilities Mon & Man	General Rates	£140.00
220	East Lindsey District Council	NNDR NOV 2017	Building & Facilities Mon & Man	General Rates	£156.00
221	East Lindsey District Council	NNDR NOV 2017	Building & Facilities Mon & Man	General Rates	£156.00
222	East Lindsey District Council	NNDR NOV 2017	Building & Facilities Mon & Man	General Rates	£174.00
223	East Lindsey District Council	NNDR NOV 2017	Building & Facilities Mon & Man	General Rates	£177.00
224	East Lindsey District Council	NNDR NOV 2017	Building & Facilities Mon & Man	General Rates	£443.00
225	East Lindsey District Council	NNDR NOV 2017	Building & Facilities Mon & Man	General Rates	£443.00
226	East Lindsey District Council	NNDR NOV 2017	Building & Facilities Mon & Man	General Rates	£839.00
227	East Lindsey District Council	NNDR NOV 2017	Building & Facilities Mon & Man	General Rates	£1,861.00
228	East Lindsey District Council	NNDR NOV 2017	Building & Facilities Mon & Man	General Rates	£3,904.00
229	East Lindsey District Council	NNDR NOV 2017	Building & Facilities Mon & Man	General Rates	£4,359.00
230	Eastern Shires Purchasing Organisation (ESPO)	4569551	Balance Sheet	PPE Asset Clearing Account	£330.00
231	Eastern Shires Purchasing Organisation (ESPO)	4569551	Balance Sheet	PPE Asset Clearing Account	£1,080.00
232	Eastern Shires Purchasing Organisation (ESPO)	4569551	Balance Sheet	PPE Asset Clearing Account	£1,110.00
233	Eastern Shires Purchasing Organisation (ESPO)	4574015	Budgets Admin Centrally	Furniture	£2,660.00
234	Edf Energy	3245223	Building & Facilities Mon & Man	Electricity	£9,499.35
235	Edf Energy	3246461	Building & Facilities Mon & Man	Electricity	£15,125.73
236	Edf Energy	3349306	Building & Facilities Mon & Man	Electricity	£15,395.46
237	Eversheds Sutherland (International) LLP	91644672	Commercial Partnership Team	Legal Costs	£2,249.25
238	Exception Ltd	56151	Commercial Partnership Team	Other Hired & Cont Services	£4,600.00
239	Experian Ltd	HEX3000612808	ICT Mon & Man	Experian Contract	£6,181.80
240	Experian Ltd	IEX3001922902	ICT Mon & Man	Experian Contract	£3,090.90
241	Experian Ltd	IEX3001936897	ICT Mon & Man	Experian Contract	£3,090.90
242	Experian Ltd	IEX3001950993	ICT Mon & Man	Experian Contract	£3,090.90
243	Feathers Vehicle Rental	14469	Fleet G4S Recharge Account	Vehicle Repairs	£697.25
244	Fire Industry Specialist Ltd	2919	Building & Facilities Mon & Man	Minor Improvements Fabric	£1,630.00
246	Fire Industry Specialist Ltd	2979	Building & Facilities Mon & Man	Planned Fabric	£2,575.00
247	FMG Support (RRRM) Limited	27424	VRS Mon & Man	Vehicle Recovery Costs	£4,068.00
248	Fumecare Ltd	11773	Crime Scene Investigators	Other Hired & Cont Services	£150.00
249	Fumecare Ltd	11773	Crime Scene Investigators	Other Hired & Cont Services	£340.00
250	Fumecare Ltd	11773	Crime Scene Investigators	Other Hired & Cont Services	£865.00
251	G4s Care & Justice Services (Uk) Ltd - Pss	90218943	ICT Mon & Man	Hardware - purchase	£74.65
252	G4s Care & Justice Services (Uk) Ltd - Pss	90218943	ICT Mon & Man	Hardware - purchase	£1,128.00
253	G4s Care & Justice Services (Uk) Ltd - Pss	90218943	ICT Mon & Man	Hardware - purchase	£3,017.95
254	G4s Care & Justice Services (Uk) Ltd - Pss	90227919	Ext Training Mon & Man	Other Hired & Cont Services	£1,050.00
255	G4s Care & Justice Services (Uk) Ltd - Pss	90227920	Strategic Partnership	Strategic Partnership G4S	£1,415.76
256	G4s Care & Justice Services (Uk) Ltd - Pss	90228237	Strategic Partnership	Strategic Partnership G4S	£1,778,366.68
257	G4s Care & Justice Services (Uk) Ltd - Pss	90228238	Cusody Contract	Strategic Partnership G4S	£178,593.49
258	G4s Care & Justice Services (Uk) Ltd - Pss	90228239	Strategic Partnership	Strategic Partnership G4S	£92,488.74
259	G4s Care & Justice Services (Uk) Ltd - Pss	90228272	Bluelight innovation	Other Hired & Cont Services	£28,312.00
260	G4s Care & Justice Services (Uk) Ltd - Pss	90231193	1000 Volunteer Initiative	Other Hired & Cont Services	£530.67
261	G4s Care & Justice Services (Uk) Ltd - Pss	90231194	HR Mon & Man	Other Hired & Cont Services	£1,230.14
262	G4s Care & Justice Services (Uk) Ltd - Pss	90231195	Bluelight innovation	Other Hired & Cont Services	£14,156.00
263	G4s Care & Justice Services (Uk) Ltd - Pss	90231196	Professional Standards Dept	Hardware - purchase	£5.86
264	G4s Care & Justice Services (Uk) Ltd - Pss	90231196	Professional Standards Dept	Hardware - purchase	£30.26
265	G4s Care & Justice Services (Uk) Ltd - Pss	90231196	Professional Standards Dept	Hardware - purchase	£664.62
266	G4s Care & Justice Services (Uk) Ltd - Pss	90231199	Balance Sheet	PPE Asset Clearing Account	£1,031.11
267	G4s Care & Justice Services (Uk) Ltd - Pss	90231258	Strategic Partnership	Strategic Partnership G4S	£12,547.41
268	G4s Care & Justice Services (Uk) Ltd - Pss	90231259	Strategic Partnership	Other Hired & Cont Services	£8,731.32
269	G4s Care & Justice Services (Uk) Ltd - Pss	90233683	Strategic Partnership	Strategic Partnership G4S	£8,408.53
270	G4s Care & Justice Services (Uk) Ltd - Pss	90233684	Strategic Partnership	Strategic Partnership G4S	£1,395.33
271	G4s Care & Justice Services (Uk) Ltd - Pss	90233685	Ext Training Mon & Man	Other Hired & Cont Services	£900.00
272	G4s Care & Justice Services (Uk) Ltd - Pss	90233686	Crime Scene Investigators	Hardware - maintenance	£2,413.70
273	G4s Care & Justice Services (Uk) Ltd - Pss	90233687	LRSP	Other Operational Equipment	£3,537.38
274	Gel Ltd T/A Healthwork Ltd	P0015167	Occupational Health retained	Selected Medical Practitioner	£1,800.00
276	Glendale Managed Services Ltd	GC446ONE0488	Building & Facilities Mon & Man	Planned Fabric	£795.00
277	Goodyear Ssc	5445306693	Vehicle Fleet Man' Mon & man	Vehicles - Tyres & Tubes	£15,706.45
278	Gregsons	Redacted	Legal Services	#N/A	£4,500.00
279	Grubb Street Media Ltd	458	PCC executive team	Communications Support	£3,500.00

280	Halfords Ltd	1800005665	Balance Sheet	Transport Stores - Stock in Hand	£899.75
281	Henderson Insurance Brokers	28575789	Retained Finance	Brokers & Claim Handling Fees	£13,500.00
282	HMCTS LINCOLN	DVPO APR-SEP17	Legal Services	Court Fees	£3,279.00
283	HMCTS Midlands Confiscation Unit	JARD CASE 652541 JARD ORDER 750361	Balance Sheet	Consfisaction Account	£710.00
284	Home Office - Accounts Receivable	20006210	ICT Mon & Man	PNC Costs	£6,445.00
285	Home Office - Accounts Receivable	20006210	ICT Mon & Man	PNC Costs	£16,467.00
287	Home Office - Accounts Receivable	CCR16-17Q4-29	Covert Authorities	Subscriber Telephone Deta	£25,371.60
288	Ideal Envelopes Ltd	42982	Budgets Admin Centrally	Stationery & Office Consumables	£530.00
289	Institute of Risk Management	75988	Ext Training Mon & Man	External Training Courses	£1,995.00
290	J Melton Ltd	15247	Building & Facilities Mon & Man	Planned Fabric	£8,175.00
292	Jack Hodson Ltd	30194	Balance Sheet	PPE Asset Clearing Account	£6,071.49
294	JG Environmental Ltd	9219445A	Building & Facilities Mon & Man	Planned Fabric	£8,839.00
295	KCH Garden Square	222787 NOEL PHILO	Legal Services	Legal Costs	£700.00
296	Kevin Bocquet Media	42963	Corp Comms Income	Consultants Fees	£616.40
297	Kier Business Services Limited	90230410A	Retained Finance	Financial Services	£995.83
298	Kier Business Services Limited	90230410	Retained Finance	Financial Services	£4,979.17
299	King Ms Alison	Redacted	Other PPU	Intermediaries	£866.25
300	King Ms Alison	Redacted	Other PPU	Intermediaries	£872.91
301	Kone Plc	38178084	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£252.21
302	Kone Plc	38178084	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£470.44
303	Kpmg Llp	5501507439	Retained Finance	External Audit Fee	£3,750.00
304	Kpmg Llp	5501507439	Retained Finance	External Audit Fee	£7,322.75
307	Lambert Smith Hampton	169156	Building & Facilities Mon & Man	Rent	£14.06
308	Lambert Smith Hampton	169156	Building & Facilities Mon & Man	Rent	£819.53
309	Lambert Smith Hampton	169156	Building & Facilities Mon & Man	Rent	£6,356.25
310	Lambert Smith Hampton	ARINV/00262796	Building & Facilities Mon & Man	Other Hired & Cont Services	£3,489.97
311	Lambert Smith Hampton	ARINV00262797	Building & Facilities Mon & Man	Other Hired & Cont Services	£2,500.00
312	Lasting Impressions	30092017	Corp Comms Income	Consultants Fees	£1,588.20
313	Lawmac Training and Consultancy LTD	258	Ext Training Mon & Man	External Training Courses	£4,500.00
314	Lincolnshire County Council Pension Fund	10045214	Miscellaneous Finance	Pension Strain	£2,123.40
315	Lincolnshire Flooring	074926CON	Balance Sheet	PPE Asset Clearing Account	£1,395.00
316	Lincolnshire Partnership Nhs Foundation Trust	2000016806	Victims Commissioning	Sexual Assault Referral Centre	£6,250.00
318	Lincolnshire Police Charitable Fund	SPV	Miscellaneous Finance	Collaboration service	£5,000.00
322	Lindum Group Ltd	031/379663	Building & Facilities Mon & Man	Reactive Fabric	£539.49
323	Lion Laboratories Plc	557667	Budgets Admin Centrally	Breath Testing Equipment	£10,920.00
324	LM Electrical	LM264	Building & Facilities Mon & Man	Planned PPM Contract	£155.00
325	LM Electrical	LM264	Building & Facilities Mon & Man	Planned PPM Contract	£155.00
326	LM Electrical	LM264	Building & Facilities Mon & Man	Planned PPM Contract	£155.00
327	LM Electrical	LM264	Building & Facilities Mon & Man	Planned PPM Contract	£205.00
328	LM Electrical	LM264	Building & Facilities Mon & Man	Planned PPM Contract	£205.00
329	LM Electrical	LM264	Building & Facilities Mon & Man	Planned PPM Contract	£205.00
330	LM Electrical	LM264	Building & Facilities Mon & Man	Planned PPM Contract	£369.59
331	LM Electrical	LM265	Building & Facilities Mon & Man	Planned PPM Contract	£155.00
332	LM Electrical	LM265	Building & Facilities Mon & Man	Planned PPM Contract	£155.00
333	LM Electrical	LM265	Building & Facilities Mon & Man	Planned PPM Contract	£155.00
334	LM Electrical	LM265	Building & Facilities Mon & Man	Planned PPM Contract	£205.00
335	LM Electrical	LM272	Building & Facilities Mon & Man	Planned PPM Contract	£50.00
336	LM Electrical	LM272	Building & Facilities Mon & Man	Planned PPM Contract	£50.00
337	LM Electrical	LM272	Building & Facilities Mon & Man	Planned PPM Contract	£100.00
338	LM Electrical	LM272	Building & Facilities Mon & Man	Planned PPM Contract	£100.00
339	LM Electrical	LM272	Building & Facilities Mon & Man	Planned PPM Contract	£100.00
340	LM Electrical	LM272	Building & Facilities Mon & Man	Planned PPM Contract	£100.00
341	LM Electrical	LM272	Building & Facilities Mon & Man	Planned PPM Contract	£100.00
342	LM Electrical	LM272	Building & Facilities Mon & Man	Planned PPM Contract	£100.00
343	LM Electrical	LM272	Building & Facilities Mon & Man	Planned PPM Contract	£100.00
344	LM Electrical	LM272	Building & Facilities Mon & Man	Planned PPM Contract	£100.00
345	LM Electrical	LM272	Building & Facilities Mon & Man	Planned PPM Contract	£100.00
346	LM Electrical	LM272	Building & Facilities Mon & Man	Planned PPM Contract	£100.00
347	LM Electrical	LM272	Building & Facilities Mon & Man	Planned PPM Contract	£100.00
348	LM Electrical	LM272	Building & Facilities Mon & Man	Planned PPM Contract	£100.00
349	LM Electrical	LM272	Building & Facilities Mon & Man	Planned PPM Contract	£100.00
350	LM Electrical	LM272	Building & Facilities Mon & Man	Planned PPM Contract	£100.00
351	LM Electrical	LM272	Building & Facilities Mon & Man	Planned PPM Contract	£100.00
352	LM Electrical	LM272	Building & Facilities Mon & Man	Planned PPM Contract	£100.00
353	LM Electrical	LM272	Building & Facilities Mon & Man	Planned PPM Contract	£100.00
354	LM Electrical	LM272	Building & Facilities Mon & Man	Planned PPM Contract	£100.00
355	LM Electrical	LM272	Building & Facilities Mon & Man	Planned PPM Contract	£125.00
356	LM Electrical	LM272	Building & Facilities Mon & Man	Planned PPM Contract	£150.00
357	LM Electrical	LM272	Building & Facilities Mon & Man	Planned PPM Contract	£200.00
358	LM Electrical	LM272	Building & Facilities Mon & Man	Planned PPM Contract	£200.00
359	LM Electrical	LM272	Building & Facilities Mon & Man	Planned PPM Contract	£200.00
360	LM Electrical	LM272	Building & Facilities Mon & Man	Planned PPM Contract	£200.00
361	LM Electrical	LM272	Building & Facilities Mon & Man	Planned PPM Contract	£205.00
362	LM Electrical	LM272	Building & Facilities Mon & Man	Planned PPM Contract	£250.00
363	LM Electrical	LM272	Building & Facilities Mon & Man	Planned PPM Contract	£300.00
364	Love Building & Property Maintenance	3146/17	Balance Sheet	PPE Asset Clearing Account	£2,691.00
365	Love Building & Property Maintenance	330/17	Balance Sheet	PPE Asset Clearing Account	£2,794.00
366	Love Building & Property Maintenance	337/17	Balance Sheet	PPE Asset Clearing Account	£4,891.00
367	Love Building & Property Maintenance	338/17	Balance Sheet	PPE Asset Clearing Account	£590.00
368	Love Building & Property Maintenance	341/17	Balance Sheet	PPE Asset Clearing Account	£1,270.00
369	Love Building & Property Maintenance	342/17	Balance Sheet	PPE Asset Clearing Account	£1,490.00
370	Love Building & Property Maintenance	343/17	Balance Sheet	PPE Asset Clearing Account	£1,288.00
371	Love Building & Property Maintenance	344/17	Balance Sheet	PPE Asset Clearing Account	£1,640.00
372	Lynx AC Ltd	11603	Building & Facilities Mon & Man	Minor Improvements M&E	£4,621.00
373	Lynx AC Ltd	11605	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£560.66
374	Lynx AC Ltd	11688	Building & Facilities Mon & Man	Planned PPM Contract	£3,300.00
375	Lyon Equipment Limited	605259	Hostage Negotiation	Specialist Operational Equipment	£162.24
376	Lyon Equipment Limited	605259	Hostage Negotiation	Specialist Operational Equipment	£201.79
377	Lyon Equipment Limited	605259	Hostage Negotiation	Specialist Operational Equipment	£741.65
378	Lyon Equipment Limited	605259	Hostage Negotiation	Specialist Operational Equipment	£1,836.51
380	Mentor Forensic Services	2017A/RA/008	Ext Training Mon & Man	External Training Courses	£320.00
381	Mentor Forensic Services	2017A/RA/008	Ext Training Mon & Man	External Training Courses	£320.00
382	Multi Packaging Solutions Littlehampton	1151101	Special Branch	Miscellaneous Expenses	£49.00
383	Multi Packaging Solutions Littlehampton	1151101	Special Branch	Miscellaneous Expenses	£575.00
384	My First Baby Box Ltd	1	Wellbeing	Gifts & Mementoes	£799.50
385	Neil Hudgell Ltd	Redacted	Legal Services	Compensation	£1,000.00
387	North Kesteven District Council	NNDR NOV 2017	Building & Facilities Mon & Man	General Rates	£87.00
388	North Kesteven District Council	NNDR NOV 2017	Building & Facilities Mon & Man	General Rates	£225.00

389	North Kesteven District Council	NNDR NOV 2017	Building & Facilities Mon & Man	General Rates	£438.00
390	North Kesteven District Council	NNDR NOV 2017	Building & Facilities Mon & Man	General Rates	£2,955.00
391	North Kesteven District Council	NNDR NOV 2017 WLDC	Building & Facilities Mon & Man	General Rates	£103.00
392	North Kesteven District Council	NNDR NOV 2017 WLDC	Building & Facilities Mon & Man	General Rates	£175.00
393	North Kesteven District Council	NNDR NOV 2017 WLDC	Building & Facilities Mon & Man	General Rates	£184.00
394	North Kesteven District Council	NNDR NOV 2017 WLDC	Building & Facilities Mon & Man	General Rates	£337.00
395	North Kesteven District Council	NNDR NOV 2017 WLDC	Building & Facilities Mon & Man	General Rates	£443.00
396	North Kesteven District Council	NNDR NOV 2017 WLDC	Building & Facilities Mon & Man	General Rates	£583.00
397	North Kesteven District Council	NNDR NOV 2017 WLDC	Building & Facilities Mon & Man	General Rates	£769.00
398	North Kesteven District Council	NNDR NOV 2017 WLDC	Building & Facilities Mon & Man	General Rates	£3,286.00
399	North Kesteven District Council	NNDR NOV 2017 WLDC	Building & Facilities Mon & Man	General Rates	£37,123.00
400	OFFICE OF THE PCC OF GREATER MANCHESTER	2008538	Hostage Negotiation	External Training Courses	£1,200.00
401	OFFICE OF THE PCC OF GREATER MANCHESTER	2008546	Hostage Negotiation	External Training Courses	£1,200.00
402	OFFICE OF THE PCC OF GREATER MANCHESTER	2008547	Hostage Negotiation	External Training Courses	£1,200.00
403	Opcc For Leicestershire	2002193	1000 Volunteer Initiative	Other Hired & Cont Services	£8,897.13
404	Opcc For Leicestershire	2002214	West	Services Of Borrowed Police	£3,361.29
405	Our Digital Works Ltd	STRATEGIC TALK LINCS	Corp Comms Income	Consultants Fees	£661.10
406	Out There Events	SWIP17146	Strategic Development	Conference & Seminar Fees	£650.00
407	Redacted	AN/AL/197261-0013	Legal Services	Compensation	£9,829.00
408	Redacted	Redacted	Legal Services	Legal Costs	£25,000.00
409	Redacted	Redacted	Legal Services	Compensation	£2,300.00
410	Pattinson & Brewer Solicitors	SPV PARRISH	Legal Services	#N/A	£1,437.00
412	Pcc For Derbyshire	36466	Legal Services	Court Fees	£786.00
413	PCC for Devon And Cornwall	6028221	1000 Volunteer Initiative	Books & Publications	£900.00
414	PCC for Lancashire	7500008616	Ext Training Mon & Man	External Training Courses	£295.00
415	PCC for Lancashire	7500008616	Ext Training Mon & Man	External Training Courses	£295.00
416	PCC for Nottinghamshire	9312010415	ICT Mon & Man	Hardware - maintenance	£15,721.92
417	PCC for Nottinghamshire	9312010488	West	Services Of Borrowed Police	£3,864.40
418	Personalised Gifts Shop	INV-0018	Wellbeing	Miscellaneous Expenses	£20.00
419	Personalised Gifts Shop	INV-0018	Wellbeing	Miscellaneous Expenses	£45.00
420	Personalised Gifts Shop	INV-0018	Wellbeing	Miscellaneous Expenses	£525.00
424	Pitney Bowes Purchase Power	BE912628	Budgets Admin Centrally	Postage Costs	£3,417.77
425	Pitney Bowes Purchase Power	BE968193	Budgets Admin Centrally	Postage Costs	£2,069.54
427	Pitney Bowes Purchase Power	BE988393	Budgets Admin Centrally	Postage Costs	£3,670.18
428	Pitney Bowes Purchase Power	BF046807	Budgets Admin Centrally	Postage Costs	£2,045.27
429	Police and Crime Commissioner for South Yorks	66397	Force Executive	Marketing	£599.00
431	Pro-Tect Safety Signs	42822	East	Police Cones & Traffic Signs	£79.90
432	Pro-Tect Safety Signs	42822	East	Police Cones & Traffic Signs	£102.00
433	Pro-Tect Safety Signs	42822	East	Police Cones & Traffic Signs	£210.00
434	Pro-Tect Safety Signs	42822	East	Police Cones & Traffic Signs	£262.00
435	Pro-Tect Safety Signs	42822	East	Police Cones & Traffic Signs	£262.00
436	Pro-Tect Safety Signs	42822	East	Police Cones & Traffic Signs	£262.00
437	Pro-Tect Safety Signs	42822	East	Police Cones & Traffic Signs	£262.00
438	Pro-Tect Safety Signs	42822	East	Police Cones & Traffic Signs	£639.00
440	Qa Ltd	ICE477286	Ext Training Mon & Man	External Training Courses	£770.00
441	Rail Settlement Plan Limited	293705	East	Public Transport & Parking	£77.00
442	Rail Settlement Plan Limited	293705	West	Public Transport & Parking	£146.30
443	Rail Settlement Plan Limited	293705	West	Public Transport & Parking	£428.50
444	Ringrose Law	166579.002/HMR	Legal Services	Compensation	£12,000.00
445	Robert Woodhead Limited	CE-P200226-008A	Balance Sheet	PPE Asset Clearing Account	£29,532.30
446	Robert Woodhead Limited	CE-P200226-008A	Balance Sheet	PPE Asset Clearing Account	£36,274.20
447	Robert Woodhead Limited	CE-P200397-003	Balance Sheet	PPE Asset Clearing Account	£15,304.89
448	Royal Mail Group Ltd	9055084439	LRSP	Postage Costs	£1,362.96
449	Royal Mail Group Ltd	9055128564	LRSP	Postage Costs	£1,929.42
450	Royal Mail Group Ltd	9055170412	LRSP	Postage Costs	£1,749.60
451	Royal Mail Group Ltd	9055210474	LRSP	Postage Costs	£1,349.46
452	Royal Mail Group Ltd	9055251341	LRSP	Postage Costs	£1,812.24
453	Rsg Engineering Ltd	67996	Balance Sheet	Transport Stores - Stock in Hand	£2,910.00
454	Rsg Engineering Ltd	67996	Vehicle Fleet Man' Mon & man	Direct parts	£4,365.00
455	Redacted	7-03102017	Rural Crime	Kennelling Costs Dogs Act 1906	£21.00
456	Redacted	7-03102017	Rural Crime	Kennelling Costs Dogs Act 1906	£21.00
457	Redacted	7-03102017	Rural Crime	Kennelling Costs Dogs Act 1906	£21.00
458	Redacted	7-03102017	Rural Crime	Kennelling Costs Dogs Act 1906	£21.00
459	Redacted	7-03102017	Rural Crime	Kennelling Costs Dogs Act 1906	£21.00
460	Redacted	7-03102017	Rural Crime	Kennelling Costs Dogs Act 1906	£21.00
461	Redacted	7-03102017	Rural Crime	Kennelling Costs Dogs Act 1906	£210.00
462	Redacted	7-03102017	Rural Crime	Kennelling Costs Dogs Act 1906	£210.00
463	Redacted	7-03102017	Rural Crime	Kennelling Costs Dogs Act 1906	£273.00
464	Redacted	7-03102017	Rural Crime	Kennelling Costs Dogs Act 1906	£273.00
465	Scott Trailers Ltd	96722	Balance Sheet	PPE Asset Clearing Account	£4,358.00
466	Selmec Lincoln Ltd	31697-17	Building & Facilities Mon & Man	Reactive Fabric	£580.94
467	Selmec Lincoln Ltd	31756-17	Building & Facilities Mon & Man	Reactive Fabric	£1,300.20
468	Selmec Lincoln Ltd	31788-17	Building & Facilities Mon & Man	Minor Improvements Fabric	£742.00
469	Selmec Lincoln Ltd	31800-17	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£665.76
470	Selmec Lincoln Ltd	31834-17	Building & Facilities Mon & Man	Minor Improvements Fabric	£537.00
471	Selmec Lincoln Ltd	31834-17	Building & Facilities Mon & Man	Minor Improvements Fabric	£2,073.00
472	Selmec Lincoln Ltd	31846-17	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£1,150.00
473	Selmec Lincoln Ltd	31850-17	Building & Facilities Mon & Man	Minor Improvements Fabric	£2,073.00
474	Selmec Lincoln Ltd	31851-17	Building & Facilities Mon & Man	Minor Improvements Fabric	£537.00
475	Selmec Lincoln Ltd	31855-17	Building & Facilities Mon & Man	Reactive Fabric	£551.62
476	Selmec Lincoln Ltd	31929-17	Building & Facilities Mon & Man	Reactive Fabric	£548.00
477	Selmec Lincoln Ltd	31930-17	Building & Facilities Mon & Man	Planned Fabric	£3,680.00
478	Selmec Lincoln Ltd	31942-17	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£558.00
479	Selmec Lincoln Ltd	32003-17	Building & Facilities Mon & Man	Reactive Fabric	£696.00
480	Selmec Lincoln Ltd	32019-17	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£1,190.98
481	Selmec Lincoln Ltd	32020-17	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£3,150.08
482	Selmec Lincoln Ltd	32021-17	Building & Facilities Mon & Man	Planned Fabric	£604.00
483	Selmec Lincoln Ltd	32027-17	Building & Facilities Mon & Man	Reactive Fabric	£565.82
484	Shield International	1709-02	Armed Policing Training	Specialist Operational Equipment	£45.00
485	Shield International	1709-02	Armed Policing Training	Specialist Operational Equipment	£325.00
486	Shield International	1709-02	Armed Policing Training	Specialist Operational Equipment	£415.00
487	Shield International	1709-02	Armed Policing Training	Specialist Operational Equipment	£1,780.00
488	Shire Professional	Lincolnshire/02/17	HR Mon & Man	External Advertising	£12.15
489	Shire Professional	Lincolnshire/02/17	HR Mon & Man	External Advertising	£1,792.00
490	Showtime Presentations Ltd	LP0001	Corp Comms Income	Visual Aids (Inc Tv)	£4,500.00
491	Sigma Security Devices Ltd	13166	West	Specialist Operational Equipment	£1,109.85
492	Slater and Gordon (UK)	2681275	Miscellaneous Finance	Legal Costs	£10,296.59
493	Sleaford Electrical & Refrigeration Co Ltd	206457	Balance Sheet	PPE Asset Clearing Account	£1,187.65

494	Sleaford Electrical & Refrigeration Co Ltd	206457	Balance Sheet	PPE Asset Clearing Account	£2,089.81
495	Sleaford Electrical & Refrigeration Co Ltd	206461	Building & Facilities Mon & Man	Minor Improvements M&E	£939.08
496	Sleaford Electrical & Refrigeration Co Ltd	206493	Building & Facilities Mon & Man	Reactive Fabric	£550.58
497	Sleaford Electrical & Refrigeration Co Ltd	206501	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£617.65
500	Sonic Communications (International) Ltd	234937	Serious Organised Crime Unit	Specialist Operational Equipment	£20.00
501	Sonic Communications (International) Ltd	234937	Serious Organised Crime Unit	Specialist Operational Equipment	£36.00
502	Sonic Communications (International) Ltd	234937	Serious Organised Crime Unit	Specialist Operational Equipment	£36.00
503	Sonic Communications (International) Ltd	234937	Serious Organised Crime Unit	Specialist Operational Equipment	£36.00
504	Sonic Communications (International) Ltd	234937	Serious Organised Crime Unit	Specialist Operational Equipment	£46.00
505	Sonic Communications (International) Ltd	234937	Serious Organised Crime Unit	Specialist Operational Equipment	£49.25
506	Sonic Communications (International) Ltd	234937	Serious Organised Crime Unit	Specialist Operational Equipment	£49.25
507	Sonic Communications (International) Ltd	234937	Serious Organised Crime Unit	Specialist Operational Equipment	£49.25
508	Sonic Communications (International) Ltd	234937	Serious Organised Crime Unit	Specialist Operational Equipment	£49.25
509	Sonic Communications (International) Ltd	234937	Serious Organised Crime Unit	Specialist Operational Equipment	£72.00
510	Sonic Communications (International) Ltd	234937	Serious Organised Crime Unit	Specialist Operational Equipment	£98.50
511	Sonic Communications (International) Ltd	234937	Serious Organised Crime Unit	Specialist Operational Equipment	£664.00
512	South Holland District Council	NNDR NOV 2017	Building & Facilities Mon & Man	General Rates	£82.00
513	South Holland District Council	NNDR NOV 2017	Building & Facilities Mon & Man	General Rates	£112.00
514	South Holland District Council	NNDR NOV 2017	Building & Facilities Mon & Man	General Rates	£178.00
515	South Holland District Council	NNDR NOV 2017	Building & Facilities Mon & Man	General Rates	£2,548.00
516	South Kesteven District Council	NNDR NOV 2017	Building & Facilities Mon & Man	General Rates	£87.00
517	South Kesteven District Council	NNDR NOV 2017	Building & Facilities Mon & Man	General Rates	£103.00
518	South Kesteven District Council	NNDR NOV 2017	Building & Facilities Mon & Man	General Rates	£103.00
519	South Kesteven District Council	NNDR NOV 2017	Building & Facilities Mon & Man	General Rates	£174.00
520	South Kesteven District Council	NNDR NOV 2017	Building & Facilities Mon & Man	General Rates	£466.00
521	South Kesteven District Council	NNDR NOV 2017	Building & Facilities Mon & Man	General Rates	£477.00
522	South Kesteven District Council	NNDR NOV 2017	Building & Facilities Mon & Man	General Rates	£874.00
523	South Kesteven District Council	NNDR NOV 2017	Building & Facilities Mon & Man	General Rates	£1,573.00
524	South Kesteven District Council	NNDR NOV 2017	Building & Facilities Mon & Man	General Rates	£15,927.00
525	Stripestar Ltd	319368	Vehicle Fleet Man' Mon & man	Direct parts	£823.94
526	Sure 24 Limited	37628	Crime General	Specialist Operational Equipment	£9.50
527	Sure 24 Limited	37628	Crime General	Specialist Operational Equipment	£599.00
528	Taylors of Spalding Ltd	35043045	Fleet G4S Recharge Account	Vehicle Repairs	£1,510.92
529	Taylors of Spalding Ltd	37011577	Fleet G4S Recharge Account	Vehicle Repairs	£1,224.24
530	Taylors of Spalding Ltd	37011598	Fleet G4S Recharge Account	Vehicle Repairs	£875.73
531	Taylors of Spalding Ltd	37011637	Fleet G4S Recharge Account	Vehicle Repairs	£1,334.37
532	TGS	13442	Dedicated Source Unit	Mobile Phone Call Charges & Contract Cost	£546.26
533	The Bodyshop(Skegness)Ltd	20902	Fleet G4S Recharge Account	Vehicle Repairs	£733.90
534	Thomas Jacks Ltd	36735	Rural Crime	Miscellaneous Expenses	£42.00
535	Thomas Jacks Ltd	36735	Rural Crime	Miscellaneous Expenses	£1,672.00
536	Thorne John R S Mr	PPD24	Corp Comms Income	Consultants Fees	£569.30
537	Total Jobs Group	80803743	PCC executive team	Recruitment relocation cost	£850.00
538	Toye Kenning And Spencer Limited	10320870	Stores Mon & Man	Clothing & Uniforms	£840.00
539	Tracker Network (Uk) Ltd	3288184	Vehicle Fleet Man' Mon & man	Other Operational Equipment	£642.60
540	Trim Training	LINCSPOLLIC1718	Miscellaneous Finance	#N/A	£500.00
541	TSI Instruments Ltd	90924874	Retained Operations	Other Hired & Cont Services	£8.08
542	TSI Instruments Ltd	90924874	Retained Operations	Other Hired & Cont Services	£590.00
543	TSI Instruments Ltd	90924874	Retained Operations	Other Hired & Cont Services	£590.00
544	T-T Pumps Ltd	INV0184348	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£234.63
545	T-T Pumps Ltd	INV0184348	Building & Facilities Mon & Man	Planned PPM Contract	£305.12
546	Unipar Services	23621	Roads Policing	Carriage	£18.00
547	Unipar Services	23621	Roads Policing	Other Operational Equipment	£555.00
549	University Of Leicester	2230100166	Forensics	Pathologists Fees	£2,586.00
550	University Of Leicester	2230100168	Forensics	Pathologists Fees	£2,586.00
551	University Of Leicester	2230100169	Forensics	Pathologists Fees	£2,586.00
552	University Of Leicester	2230100170	Forensics	Pathologists Fees	£2,586.00
553	University Of Leicester	2230100176	Forensics	Pathologists Fees	£2,586.00
554	University Of Leicester	2230100185	Forensics	Pathologists Fees	£2,586.00
555	University Of Leicester	2230100190	Forensics	Pathologists Fees	£2,586.00
556	University Of Leicester	2230100193	Forensics	Pathologists Fees	£2,586.00
557	University Of Leicester	2230100194	Forensics	Pathologists Fees	£2,586.00
558	University Of Leicester	2230100195	Forensics	Pathologists Fees	£2,586.00
559	University Of Leicester	2230100198	Forensics	Pathologists Fees	£2,586.00
560	University Of Leicester	2230100199	Forensics	Pathologists Fees	£2,586.00
561	University Of Leicester	2230100227	Forensics	Pathologists Fees	£2,586.00
562	Vauxhall Motors Limited	001000-564704	Balance Sheet	PPE Asset Clearing Account	£8,333.22
563	Vauxhall Motors Limited	001000-564705	Balance Sheet	PPE Asset Clearing Account	£8,333.22
564	Vauxhall Motors Limited	001000-564706	Balance Sheet	PPE Asset Clearing Account	£8,333.22
565	Vauxhall Motors Limited	001000-564707	Balance Sheet	PPE Asset Clearing Account	£8,333.22
566	Vauxhall Motors Limited	001000-584862	Balance Sheet	PPE Asset Clearing Account	£8,333.22
567	Vauxhall Motors Limited	001000-584863	Balance Sheet	PPE Asset Clearing Account	£8,333.22
568	Vauxhall Motors Limited	001000-584864	Balance Sheet	PPE Asset Clearing Account	£8,333.22
569	Vauxhall Motors Limited	001000-584865	Balance Sheet	PPE Asset Clearing Account	£8,333.22
570	Vauxhall Motors Limited	001000-584866	Balance Sheet	PPE Asset Clearing Account	£8,333.22
571	Vauxhall Motors Limited	001000-584867	Balance Sheet	PPE Asset Clearing Account	£8,333.22
572	Vauxhall Motors Limited	001000-584868	Balance Sheet	PPE Asset Clearing Account	£8,333.22
573	Vic Group	27887	Corporate Communications	Other Hired & Cont Services	£327.60
574	Vic Group	27887	Corporate Communications	Other Hired & Cont Services	£327.60
575	Victim Support	3011956	Victims Commissioning	Victim Support	£76,584.25
576	Vigilant Applications Ltd	5170	ICT Mon & Man	Hardware - maintenance	£1,275.00
577	Vodafone	315321	ICT Mon & Man	Hardware - maintenance	£5,160.00
578	Vodafone	316448	ICT Mon & Man	Hardware - maintenance	£2,580.00
579	Vodafone	UK10/102017/954	ICT Mon & Man	Hardware - maintenance	£5,248.46
580	W A Products (Uk) Ltd	SIN221444	Crime Scene Investigators	SOC Consumables	£6.50
581	W A Products (Uk) Ltd	SIN221444	Crime Scene Investigators	SOC Consumables	£18.88
582	W A Products (Uk) Ltd	SIN221444	Crime Scene Investigators	SOC Consumables	£27.00
583	W A Products (Uk) Ltd	SIN221444	Crime Scene Investigators	SOC Consumables	£32.13
584	W A Products (Uk) Ltd	SIN221444	Crime Scene Investigators	SOC Consumables	£56.50
585	W A Products (Uk) Ltd	SIN221444	Crime Scene Investigators	SOC Consumables	£70.40
586	W A Products (Uk) Ltd	SIN221444	Crime Scene Investigators	SOC Consumables	£100.00

587	W A Products (Uk) Ltd	SIN221444	Crime Scene Investigators	SOC Consumables	£111.00
588	W A Products (Uk) Ltd	SIN221444	Crime Scene Investigators	SOC Consumables	£195.60
589	W A Products (Uk) Ltd	SIN228578	Budgets Admin Centrally	DNA Sampling	£13.84
590	W A Products (Uk) Ltd	SIN228578	Budgets Admin Centrally	DNA Sampling	£29.54
591	W A Products (Uk) Ltd	SIN228578	Budgets Admin Centrally	DNA Sampling	£47.12
592	W A Products (Uk) Ltd	SIN228578	Budgets Admin Centrally	DNA Sampling	£174.00
593	W A Products (Uk) Ltd	SIN228578	Budgets Admin Centrally	Stationery & Office Consumables	£205.00
594	W A Products (Uk) Ltd	SIN228578	Budgets Admin Centrally	Stationery & Office Consumables	£228.20
595	W A Products (Uk) Ltd	SIN228578	Budgets Admin Centrally	Stationery & Office Consumables	£280.00
596	W.B Wholesale Foods Ltd	295957	Retained Operations	Aviation Insurance	£120.00
597	W.B Wholesale Foods Ltd	295957	Retained Operations	Aviation Insurance	£148.00
598	W.B Wholesale Foods Ltd	295957	Retained Operations	Aviation Insurance	£152.00
599	W.B Wholesale Foods Ltd	295957	Retained Operations	Aviation Insurance	£156.00
600	Wells Recovery	B65864	Fleet G4S Recharge Account	Vehicle Repairs	£500.00
601	West Yorkshire PCC	YFSI4025041	Retained Operations	Aircraft / Helicopter Hire	£12,153.12
602	William Sugden & Sons Ltd	73124	Balance Sheet	Inventory A/P Accrual	£219.50
603	William Sugden & Sons Ltd	73124	Balance Sheet	Inventory A/P Accrual	£439.00
604	William Sugden & Sons Ltd	73124	Balance Sheet	Inventory A/P Accrual	£658.50
605	William Sugden & Sons Ltd	73124	Balance Sheet	Inventory A/P Accrual	£658.50
606	William Sugden & Sons Ltd	77729	Balance Sheet	Inventory A/P Accrual	£50.00
607	William Sugden & Sons Ltd	77729	Balance Sheet	Inventory A/P Accrual	£100.00
608	William Sugden & Sons Ltd	77729	Balance Sheet	Inventory A/P Accrual	£300.00
609	William Sugden & Sons Ltd	77729	Balance Sheet	Inventory A/P Accrual	£300.00
610	William Sugden & Sons Ltd	77729	Balance Sheet	Inventory A/P Accrual	£300.00
611	William Sugden & Sons Ltd	77729	Balance Sheet	Inventory A/P Accrual	£450.00
612	William Sugden & Sons Ltd	77729	Balance Sheet	Inventory A/P Accrual	£450.00
613	William Sugden & Sons Ltd	77832	Balance Sheet	Inventory A/P Accrual	£42.88
614	William Sugden & Sons Ltd	77832	Balance Sheet	Inventory A/P Accrual	£53.60
615	William Sugden & Sons Ltd	77832	Balance Sheet	Inventory A/P Accrual	£53.60
616	William Sugden & Sons Ltd	77832	Balance Sheet	Inventory A/P Accrual	£53.60
617	William Sugden & Sons Ltd	77832	Balance Sheet	Inventory A/P Accrual	£107.20
618	William Sugden & Sons Ltd	77832	Balance Sheet	Inventory A/P Accrual	£107.20
619	William Sugden & Sons Ltd	77832	Balance Sheet	Inventory A/P Accrual	£321.60
620	William Sugden & Sons Ltd	77832	Balance Sheet	Inventory A/P Accrual	£321.60
621	William Sugden & Sons Ltd	77832	Balance Sheet	Inventory A/P Accrual	£321.60
622	William Sugden & Sons Ltd	77832	Balance Sheet	Inventory A/P Accrual	£321.60
623	Woodlands 1991 Pension Fund	42984	Building & Facilities Mon & Man	Rent	£4,187.50
624	Woodway Engineering Ltd	SINV052091	Balance Sheet	Transport Stores - Stock in Hand	£1,087.60
625	Wrightlink Ltd	169	Crime General	External Training Courses	£1,600.00