PAYMENTS OVER £500

Nov-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	***INACTIVE***G4S Facilities Management (UK	90237652	Ext Training Mon & Man	Other Canteen Charges	£7.95
2	***INACTIVE***G4S Facilities Management (UK	90237652	Federations	Other Canteen Charges	£12.50
3	***INACTIVE***G4S Facilities Management (UK	90237652	Professional Standards Dept	Other Canteen Charges	£18.00
4	***INACTIVE***G4S Facilities Management (UK	90237652	Crime General	Other Canteen Charges	£20.00
5	***INACTIVE***G4S Facilities Management (UK	90237652	Domestic Abuse	Other Canteen Charges	£20.00
6	***INACTIVE***G4S Facilities Management (UK	90237652	Regional RRD	Other Canteen Charges	£24.00
7	***INACTIVE***G4S Facilities Management (UK	90237652	Innovation Grant Income	Other Canteen Charges	£35.00
8	***INACTIVE***G4S Facilities Management (UK	90237652	Serious Organised Crime Unit	Other Canteen Charges	£36.00
9	***INACTIVE***G4S Facilities Management (UK	90237652	Community Safety and Partnerships	Other Canteen Charges	£54.00
10	***INACTIVE***G4S Facilities Management (UK	90237652	PCC executive team	Other Canteen Charges	£55.75
11	***INACTIVE***G4S Facilities Management (UK	90237652	Corporate Communications	Other Canteen Charges	£91.70
12	***INACTIVE***G4S Facilities Management (UK	90237652	Unison	Other Canteen Charges	£150.60
13	***INACTIVE***G4S Facilities Management (UK	90237652	Civil Contingencies (Emergency Planning)	Other Canteen Charges	£180.00
14	***INACTIVE***G4S Facilities Management (UK	90237652	Major Incidents	Subsistence	£734.00
15	***INACTIVE***G4S Facilities Management (UK	90237652	Force Executive	Other Canteen Charges	£1,208.00
16	***INACTIVE***G4S Facilities Management (UK	90237652	West	Other Canteen Charges	£1,298.00
17	5 Essex Court	115942	Legal Services	Legal Costs	£4,400.00
18	Airwave Solutions	0900000012-208	ICT Mon & Man	Airwave O2	£87,845.17
19	Allstar Business Solutions Ltd	E2008944475	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£11,034.14
20	Allstar Business Solutions Ltd	E2008944476	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£1,273.00
21	Allstar Business Solutions Ltd	E2008944477	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£974.63
22	Amanda Ball Consulting	AMANDA BALL	Corp Comms Income	Consultants Fees	£527.00
23	Anglian Water	8059881045HQ	Building & Facilities Mon & Man	Water Services / Rates	£1,221.99
24	Anglian Water	8059889657WP	Building & Facilities Mon & Man	Water Services / Rates	£823.94
25	Anglian Water	8060215509 LOUTH	Building & Facilities Mon & Man	Water Services / Rates	£726.36
26	Anglian Water	8060242700 SKEG	Building & Facilities Mon & Man	Water Services / Rates	£712.32
27	Anglo American Filming Vehicles Ltd	10132P	Vehicle Fleet Man' Mon & man	Hire of Transport - Operational	£500.00
30	AVR Group Limited T/A National Monitoring	77538	Crime General	Specialist Operational Equipment	£562.00
31	AVR Group Limited T/A National Monitoring	77538	East	Specialist Operational Equipment	£3,612.44
32	AVR Group Limited T/A National Monitoring	77538	West	Specialist Operational Equipment	£5,081.60
33	Axon Public Safety UK Ltd	4694	Armed Policing Training	Firearm equipment	£412.50
34	Axon Public Safety UK Ltd	4694	Armed Policing Training	Firearm equipment	£412.50
35	Axon Public Safety UK Ltd	4812	Balance Sheet	PPE Asset Clearing Account	£38,400.00
36	Axon Public Safety UK Ltd	4812	Balance Sheet	PPE Asset Clearing Account	£38,400.00
37	Axon Public Safety UK Ltd	4812	Balance Sheet	PPE Asset Clearing Account	£38,400.00
38	Axon Public Safety UK Ltd	4812	Balance Sheet	PPE Asset Clearing Account	£38,400.00
39	Axon Public Safety UK Ltd	4812	Balance Sheet	PPE Asset Clearing Account	£38,400.00
40	Axon Public Safety UK Ltd	4812	Balance Sheet	PPE Asset Clearing Account	£159,600.00
41	Banner	9883778	Budgets Admin Centrally	Video / Audio Tapes, CDs & DVDs	£195.50
42	Banner	9883778	Budgets Admin Centrally	Video / Audio Tapes, CDs & DVDs	£949.00
43	Basware Holdings Ltd	86102694	ICT Mon & Man	Hardware - maintenance	£335.00
44	Basware Holdings Ltd	86102694	ICT Mon & Man	Hardware - maintenance	£1,667.00
46	Belton Woods Hotel (Q Hotels)	75287	Corporate Communications	Hotel Accommodation	£24,364.67
47	Bmw Uk Ltd	P273071	Balance Sheet	Transport Stores - Stock in Hand	£28.93
48	Bmw Uk Ltd	P273071	Vehicle Fleet Man' Mon & man	Direct parts	£1,108.80
49	Bmw Uk Ltd	P295413	Vehicle Fleet Man' Mon & man	Direct parts	£948.80
50	Boston Borough Council	NNDR-DEC-17 BOSTON BOROUGH	Building & Facilities Mon & Man	General Rates	£87.00
51	Boston Borough Council	NNDR-DEC-17 BOSTON BOROUGH	Building & Facilities Mon & Man	General Rates	£4,571.63
52	Bray P R Mr	43421	Corp Comms Income	Consultants Fees	£804.00
53	British Gas	953288955	Building & Facilities Mon & Man	Electricity	-£28.68
54	British Gas	953288955	Building & Facilities Mon & Man	Electricity	£10.66
55	British Gas	953288955	Building & Facilities Mon & Man	Electricity	£15.81
56	British Gas	953288955	Building & Facilities Mon & Man	Electricity	£19.43
57	British Gas	953288955	Building & Facilities Mon & Man	Electricity	£19.82
58	British Gas	953288955	Building & Facilities Mon & Man	Electricity	£20.57
59	British Gas	953288955	Building & Facilities Mon & Man	Electricity	£25.09
60	British Gas	953288955	Building & Facilities Mon & Man	Electricity	£28.42
61	British Gas	953288955	Building & Facilities Mon & Man	Electricity	£28.88
62	British Gas	953288955	Building & Facilities Mon & Man	Electricity	£31.13
63	British Gas	953288955	Building & Facilities Mon & Man	Electricity	£31.65
64	British Gas	953288955	Building & Facilities Mon & Man	Electricity	£35.04
65	British Gas	953288955	Building & Facilities Mon & Man	Electricity	£39.38
66	British Gas	953288955	Building & Facilities Mon & Man	Electricity	£44.67
67	British Gas	953288955	Building & Facilities Mon & Man	Electricity	£44.70
68	British Gas	953288955	Building & Facilities Mon & Man	Electricity	£47.08
69	British Gas	953288955	Building & Facilities Mon & Man	Electricity	£52.27
70	British Gas	953288955	Building & Facilities Mon & Man	Electricity	£57.37
71	British Gas	953288955	Building & Facilities Mon & Man	Electricity	£58.63
72	British Gas	953288955	Building & Facilities Mon & Man	Electricity	£62.76
73	British Gas	953288955	Building & Facilities Mon & Man	Electricity	£66.26
74	British Gas	953288955	Building & Facilities Mon & Man	Electricity	£76.79
75	British Gas	953288955	Building & Facilities Mon & Man	Electricity	£90.38
76	British Gas	953288955	Building & Facilities Mon & Man	Electricity	£95.47
77	British Gas	953288955	Building & Facilities Mon & Man	Electricity	£95.87
78	British Gas	953288955	Building & Facilities Mon & Man	Electricity	£101.97
79	British Gas	953288955	Building & Facilities Mon & Man	Electricity	£123.96
80	British Gas	953288955	Building & Facilities Mon & Man	Electricity	£125.88
81	British Gas	953288955	Building & Facilities Mon & Man	Electricity	£161.19

82	British Gas	953288955	Building & Facilities Mon & Man	Electricity	£218.24
83	British Gas	953288955	Building & Facilities Mon & Man	Electricity	£219.64
84	British Gas	953288955	Building & Facilities Mon & Man	Electricity	£242.49
85	British Gas	953288955	Building & Facilities Mon & Man	Electricity	£266.55
86	British Gas	953288955	Building & Facilities Mon & Man	Electricity	£559.40
87	British Gas	953288955	Building & Facilities Mon & Man	Electricity	£954.87
88	British Gas	953288955	Building & Facilities Mon & Man	Electricity	£1,053.52
89	British Gas	953288955	Building & Facilities Mon & Man	Electricity	£1,193.85
90	British Gas	953288955	Building & Facilities Mon & Man	Electricity	£2,245.07
91	British Gas	953288955	Building & Facilities Mon & Man	Electricity	£2,265.00
92	British Gas	953288955	Building & Facilities Mon & Man	Electricity	£2,634.34
93	British Gas	953288955	Building & Facilities Mon & Man	Electricity	£5,692.37
94	Brook Street (UK) Ltd	30537447	Crime	Agency / Temp Staff	£27.97
95	Brook Street (UK) Ltd	30537447	Crime	Agency / Temp Staff	£509.33
97	Brook Street (UK) Ltd	30595728	East Midlands Criminal Ju- Regional	Agency / Temp Staff	£48.15
98	Brook Street (UK) Ltd	30595728	East Midlands Criminal Ju- Regional	Agency / Temp Staff	£674.14
99	Brook Street (UK) Ltd	30630288	Crime	Agency / Temp Staff	£514.13
100	Brook Street (UK) Ltd	30666150	Major Incidents	Agency / Temp Staff	£543.85
101	Brook Street (UK) Ltd	30677452	Major Incidents	Agency / Temp Staff	£514.05
102	BT Redcare	20025830	ICT Mon & Man	Hardware - maintenance	£1,297.57
103	Capita Travel and Events Limited	IN6560576	Force Executive	Hire of transport	£509.08
104	Capita Travel and Events Limited	RH300236	Force Executive	Hire of transport	£516.00
105	Capita Travel and Events Limited	RH300271	Force Executive	Hire of transport	£508.00
106	Cartwright Conversions Ltd	109	Balance Sheet	PPE Asset Clearing Account	£4,676.90
107	Cartwright Conversions Ltd	96	Balance Sheet	PPE Asset Clearing Account	£32,738.30
108	CDW Ltd	PSINV01963814	Balance Sheet	PPE Asset Clearing Account	£5,062.00
109	CDW Ltd	PSINV01963814	Corporate Communications	Other Hired & Cont Services	£5,062.00
110	CDW Ltd	PSINV01963814	Corporate Communications	Other Hired & Cont Services	£5,062.00
111	CDW Ltd	PSINV01963814	Balance Sheet	PPE Asset Clearing Account	£5,063.00
112	CDW Ltd	PSINV01963814	Corporate Communications	Other Hired & Cont Services	£5,063.00
113	CDW Ltd	PSINV01963814	Corporate Communications	Other Hired & Cont Services	£5,063.00
114	Certas Energy UK Ltd	8671473	Balance Sheet	Fuel stock - GAINSBOROUGH	£2,382.25
115	Certas Energy UK Ltd	8698434	Balance Sheet	Fuel stock - HQ	£3,806.80
116	Certas Energy UK Ltd	8720214	Balance Sheet	Fuel stock - GRANTHAM	£7,518.43
117	Certas Energy UK Ltd	8730851	Balance Sheet	Fuel stock - HQ	£3,835.60
118	Certas Energy UK Ltd	8777614	Balance Sheet	Fuel stock - HQ	£3,841.20
119	Certas Energy UK Ltd	8777640	Balance Sheet	Fuel stock - SPALDING	£7,683.36
120	Certas Energy UK Ltd	8784410	Balance Sheet	Fuel stock - GAINSBOROUGH	£2,400.75
121	Certas Energy UK Ltd	8784439	Balance Sheet	Fuel stock - BOSTON	£6,722.10
122	Certas Energy UK Ltd	8784452	Balance Sheet	Fuel stock - LOUTH	£7,646.87
123	Certas Energy UK Ltd	8784460	Balance Sheet	Fuel stock - SKEGNESS	£6,531.96
125	Chris Webb Communication Ltd	00016/17	Corp Comms Income	Consultants Fees	£1,000.00
126	Chris Webb Communication Ltd	00017/17	Corp Comms Income	Consultants Fees	£2,100.00
127	Chris Webb Communication Ltd	00018/17	Corp Comms Income	Consultants Fees	£2,100.00
128	CiC	12061	Occupational Health retained	Counselling	£1,220.00
129	CIPFA Business Limited	3129855	Retained Finance	Books & Publications	£220.00
130	CIPFA Business Limited	3129855	Retained Finance	Books & Publications	£673.75
131	City Of Lincoln Council	NNDR-DEC-17 CITY OF LINCOLN	Building & Facilities Mon & Man	General Rates	£326.00
132	City Of Lincoln Council	NNDR-DEC-17 CITY OF LINCOLN	Building & Facilities Mon & Man	General Rates	£326.00
133	City Of Lincoln Council	NNDR-DEC-17 CITY OF LINCOLN	Building & Facilities Mon & Man	General Rates	£375.00
134	City Of Lincoln Council	NNDR-DEC-17 CITY OF LINCOLN	Building & Facilities Mon & Man	General Rates	£536.00
135	City Of Lincoln Council	NNDR-DEC-17 CITY OF LINCOLN	Building & Facilities Mon & Man	General Rates	£1,416.00
136	City Of Lincoln Council	NNDR-DEC-17 CITY OF LINCOLN	Building & Facilities Mon & Man	General Rates	£17,484.00
137	Clifford Thames (Holdings)Ltd	GBIP-0028042	Fleet G4S Recharge Account	Consumable Stores	£321.55
138	Clifford Thames (Holdings)Ltd	GBIP-0028042	Vehicle Fleet Man' Mon & man	Direct parts	£4,316.86
139	Clifford Thames (Holdings)Ltd	GBIP-0028042	Balance Sheet	Transport Stores - Stock in Hand	£10,957.53
140	Collector Set Printers (Delga Press)	100927238	Reprographics	Printing	£515.80
141	College Of Policing	90042194	Ext Training Mon & Man	External Training Courses	£1,308.00
142	College Of Policing	90042415	HR Mon & Man	External Assessment Centres	£2,419.81
143	College Of Policing	90042416	HR Mon & Man	External Assessment Centres	£2,450.60
144	Collishaw G A Mr	1486	Building & Facilities Mon & Man	Planned PPM Contract	£122.75
145	Collishaw G A Mr	1486	Building & Facilities Mon & Man	Planned PPM Contract	£122.75
146	Collishaw G A Mr	1486	Building & Facilities Mon & Man	Planned PPM Contract	£122.75
147	Collishaw G A Mr	1486	Building & Facilities Mon & Man	Planned PPM Contract	£122.75
148	Collishaw G A Mr	1486	Building & Facilities Mon & Man	Planned PPM Contract	£122.75
149	Collishaw G A Mr	1486	Building & Facilities Mon & Man	Planned PPM Contract	£122.75
150	Collishaw G A Mr	1486	Building & Facilities Mon & Man	Planned PPM Contract	£122.75
151	Collishaw G A Mr	1486	Building & Facilities Mon & Man	Planned PPM Contract	£122.75
152	Collishaw G A Mr	1486	Building & Facilities Mon & Man	Planned PPM Contract	£122.75
153	Collishaw G A Mr	1486	Building & Facilities Mon & Man	Planned PPM Contract	£122.75
154	Collishaw G A Mr	1486	Building & Facilities Mon & Man	Planned PPM Contract	£122.75
155	Collishaw G A Mr	1486	Building & Facilities Mon & Man	Planned PPM Contract	£122.75
156	Collishaw G A Mr	1486	Building & Facilities Mon & Man	Planned PPM Contract	£122.75
157	Collishaw G A Mr	1486	Building & Facilities Mon & Man	Planned PPM Contract	£122.75
158	Collishaw G A Mr	1486	Building & Facilities Mon & Man	Planned PPM Contract	£122.75
159	Collishaw G A Mr	1486	Building & Facilities Mon & Man	Planned PPM Contract	£122.75
160	Collishaw G A Mr	1486	Building & Facilities Mon & Man	Planned PPM Contract	£122.75
161	Collishaw G A Mr	1486	Building & Facilities Mon & Man	Planned PPM Contract	£122.75
162	Collishaw G A Mr	1486	Building & Facilities Mon & Man	Planned PPM Contract	£122.75
163	Collishaw G A Mr	1486	Building & Facilities Mon & Man	Planned PPM Contract	£122.75
164	Collishaw G A Mr	1486	Building & Facilities Mon & Man	Planned PPM Contract	£122.75
165	Collishaw G A Mr	1486	Building & Facilities Mon & Man	Planned PPM Contract	£122.75
166	Collishaw G A Mr	1486	Building & Facilities Mon & Man	Planned PPM Contract	£122.75
167	Collishaw G A Mr	1486	Building & Facilities Mon & Man	Planned PPM Contract	£122.75
168	Collishaw G A Mr	1486	Building & Facilities Mon & Man	Planned PPM Contract	£122.75
169	Collishaw G A Mr	1486	Building & Facilities Mon & Man	Planned PPM Contract	£122.75
170	Collishaw G A Mr	1486	Building & Facilities Mon & Man	Planned PPM Contract	£122.75
171	Collishaw G A Mr	1486	Building & Facilities Mon & Man	Planned PPM Contract	£122.85
172	Collishaw G A Mr	1486	Building & Facilities Mon & Man	Planned PPM Contract	£122.90
173	Collishaw G A Mr	1487	Building & Facilities Mon & Man	Planned PPM Contract	£362.22
174	Collishaw G A Mr	1487	Building & Facilities Mon & Man	Planned PPM Contract	£362.22
175	Collishaw G A Mr	1487	Building & Facilities Mon & Man	Planned PPM Contract	£362.22
176	Collishaw G A Mr	1487	Building & Facilities Mon & Man	Planned PPM Contract	£362.22
177	Collishaw G A Mr	1487	Building & Facilities Mon & Man	Planned PPM Contract	£362.22
178	Collishaw G A Mr	1487	Building & Facilities Mon & Man	Planned PPM Contract	£362.22
179	Collishaw G A Mr	1487	Building & Facilities Mon & Man	Planned PPM Contract	£362.22
180	Collishaw G A Mr	1487	Building & Facilities Mon & Man	Planned PPM Contract	£362.22
181	Collishaw G A Mr	1487	Building & Facilities Mon & Man	Planned PPM Contract	£362.24

182	Collishaw G A Mr	1488	Building & Facilities Mon & Man	Planned PPM Contract	£163.07
183	Collishaw G A Mr	1488	Building & Facilities Mon & Man	Planned PPM Contract	£163.07
184	Collishaw G A Mr	1488	Building & Facilities Mon & Man	Planned PPM Contract	£163.07
185	Collishaw G A Mr	1488	Building & Facilities Mon & Man	Planned PPM Contract	£163.07
186	Collishaw G A Mr	1488	Building & Facilities Mon & Man	Planned PPM Contract	£163.08
187	Collishaw G A Mr	1488	Building & Facilities Mon & Man	Planned PPM Contract	£163.08
188	Collishaw G A Mr	1488	Building & Facilities Mon & Man	Planned PPM Contract	£163.08
189	Collishaw G A Mr	1488	Building & Facilities Mon & Man	Planned PPM Contract	£163.08
190	Collishaw G A Mr	1488	Building & Facilities Mon & Man	Planned PPM Contract	£163.08
191	Collishaw G A Mr	1488	Building & Facilities Mon & Man	Planned PPM Contract	£163.08
192	Collishaw G A Mr	1488	Building & Facilities Mon & Man	Planned PPM Contract	£163.08
193	Collishaw G A Mr	1488	Building & Facilities Mon & Man	Planned PPM Contract	£163.08
194	Collishaw G A Mr	1488	Building & Facilities Mon & Man	Planned PPM Contract	£163.08
195	Corona Energy	12450981	Building & Facilities Mon & Man	Gas	£851.48
196	Corona Energy	12451021	Building & Facilities Mon & Man	Gas	£1,083.43
197	Corona Energy	12451181	Building & Facilities Mon & Man	Gas	£863.45
198	Corona Energy	12451236	Building & Facilities Mon & Man	Gas	£1,850.35
199	County Cups	12683	Force Executive	Presentation and awards	£84.00
200	County Cups	12683	Force Executive	Presentation and awards	£659.45
201	CPR Global Tech Ltd	lh509	Balance Sheet	Police Properties Act	£501.60
203	Crimestoppers Trust	SIT003493	Community Grants and Contributions	Crimestoppers	£4,145.75
204	Cunningham Lindsey (Professional Services)	43039	Balance Sheet	Cunningham Lyndsey imprest	£8,735.83
205	Cunningham Lindsey (Professional Services)	CL44832	Retained Finance	Brokers & Claim Handling Fees	£1,120.00
206	Custom Frames Picture Framing Ltd	72227	HR Mon & Man	Office Equipment	£17.85
207	Custom Frames Picture Framing Ltd	72227	HR Mon & Man	Office Equipment	£540.00
208	Deenside Limited	40541	Balance Sheet	Invoice Price Variance	£14.99
209	Deenside Limited	40541	Balance Sheet	Inventory A/P Accrual	£399.80
210	Deenside Limited	40541	Balance Sheet	Inventory A/P Accrual	£399.80
211	Department of Work and Pensions	MT/Peckham	Legal Services	Compensation	£1,261.70
212	Double Tree By Hilton	GLPDB-A	Balance Sheet	VAT Control - Input (A)	£3,273.67
213	Double Tree By Hilton	GLPDB(B)	Hostage Negotiation	External Training Courses	£8,088.33
214	Dynamica Ltd	15368	Balance Sheet	PPE Asset Clearing Account	£1,062.00
215	Dynamica Ltd	15429	Balance Sheet	PPE Asset Clearing Account	£1,793.00
216	East Lindsey District Council	NNDR-DEC-17 EAST LINDSEY	Building & Facilities Mon & Man	General Rates	£84.00
217	East Lindsey District Council	NNDR-DEC-17 EAST LINDSEY	Building & Facilities Mon & Man	General Rates	£87.00
218	East Lindsey District Council	NNDR-DEC-17 EAST LINDSEY	Building & Facilities Mon & Man	General Rates	£87.00
219	East Lindsey District Council	NNDR-DEC-17 EAST LINDSEY	Building & Facilities Mon & Man	General Rates	£87.00
220	East Lindsey District Council	NNDR-DEC-17 EAST LINDSEY	Building & Facilities Mon & Man	General Rates	£140.00
221	East Lindsey District Council	NNDR-DEC-17 EAST LINDSEY	Building & Facilities Mon & Man	General Rates	£156.00
222	East Lindsey District Council	NNDR-DEC-17 EAST LINDSEY	Building & Facilities Mon & Man	General Rates	£156.00
223	East Lindsey District Council	NNDR-DEC-17 EAST LINDSEY	Building & Facilities Mon & Man	General Rates	£177.00
224	East Lindsey District Council	NNDR-DEC-17 EAST LINDSEY	Building & Facilities Mon & Man	General Rates	£443.00
225	East Lindsey District Council	NNDR-DEC-17 EAST LINDSEY	Building & Facilities Mon & Man	General Rates	£443.00
226	East Lindsey District Council	NNDR-DEC-17 EAST LINDSEY	Building & Facilities Mon & Man	General Rates	£839.00
227	East Lindsey District Council	NNDR-DEC-17 EAST LINDSEY	Building & Facilities Mon & Man	General Rates	£1,861.00
228	East Lindsey District Council	NNDR-DEC-17 EAST LINDSEY	Building & Facilities Mon & Man	General Rates	£3,904.00
229	East Lindsey District Council	NNDR-DEC-17 EAST LINDSEY	Building & Facilities Mon & Man	General Rates	£4,359.00
230	Eastern Shires Purchasing Organisation (ESPO)	4610253	Budgets Admin Centrally	Furniture	£712.00
231	Eastern Shires Purchasing Organisation (ESPO)	4610633	Building & Facilities Mon & Man	Fixtures & Fittings	£269.00
232	Eastern Shires Purchasing Organisation (ESPO)	4610633	Building & Facilities Mon & Man	Fixtures & Fittings	£1,003.00
233	Eastern Shires Purchasing Organisation (ESPO)	4624176	PCC executive team	Furniture	£417.00
234	Eastern Shires Purchasing Organisation (ESPO)	4624176	PCC executive team	Furniture	£417.00
235	Eastern Shires Purchasing Organisation (ESPO)	4624176	PCC executive team	Furniture	£762.00
236	Eastern Shires Purchasing Organisation (ESPO)	4630266	Budgets Admin Centrally	Furniture	£1,330.00
237	Edf Energy	3486434	Building & Facilities Mon & Man	Electricity	£15,673.82
239	Edf Energy	43010	Building & Facilities Mon & Man	Electricity	£8,767.07
240	Edf Energy	8656210000/000003486007	Building & Facilities Mon & Man	Electricity	£33.42
241	Edf Energy	8656210000/000003486007	Building & Facilities Mon & Man	Electricity	£8,292.88
242	Edwards Richard J Mr	17055	Major Incidents	Other Hired & Cont Services	£5,750.00
243	Environtec Ltd	116108	Building & Facilities Mon & Man	Asbestos Planned	£50.00
244	Environtec Ltd	116108	Building & Facilities Mon & Man	Asbestos Planned	£50.00
245	Environtec Ltd	116108	Building & Facilities Mon & Man	Asbestos Planned	£50.00
246	Environtec Ltd	116108	Building & Facilities Mon & Man	Asbestos Planned	£75.00
247	Environtec Ltd	116108	Building & Facilities Mon & Man	Asbestos Planned	£75.00
248	Environtec Ltd	116108	Building & Facilities Mon & Man	Asbestos Planned	£75.00
249	Environtec Ltd	116108	Building & Facilities Mon & Man	Asbestos Planned	£75.00
250	Environtec Ltd	116108	Building & Facilities Mon & Man	Asbestos Planned	£100.00
251	Environtec Ltd	116108	Building & Facilities Mon & Man	Asbestos Planned	£300.00
252	Environtec Ltd	116108	Building & Facilities Mon & Man	Asbestos Planned	£310.00
253	Environtec Ltd	116108	Building & Facilities Mon & Man	Asbestos Planned	£350.00
254	Environtec Ltd	116108	Building & Facilities Mon & Man	Asbestos Planned	£400.00
255	Environtec Ltd	116108	Building & Facilities Mon & Man	Asbestos Planned	£450.00
256	Environtec Ltd	116109	Building & Facilities Mon & Man	Asbestos Planned	£2,150.00
257	Eversheds Sutherland (International) LLP	91644670	Niche Pass Through	Other legal costs	£9,885.09
258	Experian Ltd	IEX3001965129	ICT Mon & Man	Experian Contract	£3,090.90
259	Feathers Vehicle Rental	17971	Vehicle Fleet Man' Mon & man	Hire of Transport - Operational	£810.00
260	Fire Industry Specialist Ltd	3022	Balance Sheet	PPE Asset Clearing Account	£3,250.00
261	Fire Industry Specialist Ltd	3023	Balance Sheet	PPE Asset Clearing Account	£4,895.00
262	Fire Industry Specialist Ltd	3024	Balance Sheet	PPE Asset Clearing Account	£4,990.00
263	Fire Industry Specialist Ltd	3025	Balance Sheet	PPE Asset Clearing Account	£4,790.00
264	FMG Support (RRRM) Limited	27763	VRS Mon & Man	Vehicle Recovery Costs	£3,518.75
266	Ford Motor Company Ltd	4442698	Balance Sheet	PPE Asset Clearing Account	£13,320.68
267	Ford Motor Company Ltd	4487881	Balance Sheet	PPE Asset Clearing Account	£13,320.68
268	Ford Motor Company Ltd	4487882	Balance Sheet	PPE Asset Clearing Account	£13,320.68
269	Ford Motor Company Ltd	4487883	Balance Sheet	PPE Asset Clearing Account	£13,320.68
270	Ford Motor Company Ltd	4487884	Balance Sheet	PPE Asset Clearing Account	£13,320.68
271	Ford Motor Company Ltd	4487885	Balance Sheet	PPE Asset Clearing Account	£13,320.68
272	Ford Motor Company Ltd	4487886	Balance Sheet	PPE Asset Clearing Account	£13,320.68
273	Ford Motor Company Ltd	4487887	Balance Sheet	PPE Asset Clearing Account	£13,320.68
274	Ford Motor Company Ltd	4555678	Balance Sheet	PPE Asset Clearing Account	£13,320.68
275	Forensic Access Ltd	INV100084	High Tech Crime	Other Operational Equipment	£1,215.00
276	Free-Vacy Ltd	244	Ext Training Mon & Man	External Training Courses	£676.00
277	G4s Care & Justice Services (Uk) Ltd - Pss	90201625	Bluelight innovation	Hardware - purchase	£256.35
278	G4s Care & Justice Services (Uk) Ltd - Pss	90201625	Bluelight innovation	Hardware - purchase	£258.29
279	G4s Care & Justice Services (Uk) Ltd - Pss	90201625	Bluelight innovation	Hardware - purchase	£881.40
280	G4s Care & Justice Services (Uk) Ltd - Pss	90201625	Bluelight innovation	Hardware - purchase	£902.37
281	G4s Care & Justice Services (Uk) Ltd - Pss	90201625	Bluelight innovation	Hardware - purchase	£3,661.28
282	G4s Care & Justice Services (Uk) Ltd - Pss	90201625	Bluelight innovation	Hardware - purchase	£14,102.45

283	G4s Care & Justice Services (Uk) Ltd - Pss	90231261	Commercial Partnership Team	Other Hired & Cont Services	£17,325.00
284	G4s Care & Justice Services (Uk) Ltd - Pss	90237671	Strategic Partnership	Strategic Partnership G4S	£1,778,366.68
285	G4s Care & Justice Services (Uk) Ltd - Pss	90237672	Cusody Contract	Strategic Partnership G4S	£178,593.49
286	G4s Care & Justice Services (Uk) Ltd - Pss	90237673A	Strategic Partnership	Strategic Partnership G4S	£92,488.74
287	G4s Care & Justice Services (Uk) Ltd - Pss	90237770	Balance Sheet	PPE Asset Clearing Account	£38.65
288	G4s Care & Justice Services (Uk) Ltd - Pss	90237770	Balance Sheet	PPE Asset Clearing Account	£50.00
289	G4s Care & Justice Services (Uk) Ltd - Pss	90237770	Balance Sheet	PPE Asset Clearing Account	£540.00
290	G4s Care & Justice Services (Uk) Ltd - Pss	90237771	Strategic Partnership	Strategic Partnership G4S	£1,392.04
291	G4s Care & Justice Services (Uk) Ltd - Pss	90237772	Bluelight innovation	Other Hired & Cont Services	£14,156.00
292	G4s Care & Justice Services (Uk) Ltd - Pss	90237773	Commercial Partnership Team	Other Hired & Cont Services	£17,325.00
293	G4s Care & Justice Services (Uk) Ltd - Pss	90238066	Regional RRD	Hardware - purchase	£171.02
294	G4s Care & Justice Services (Uk) Ltd - Pss	90238066	Regional RRD	Hardware - purchase	£2,611.00
295	G4s Care & Justice Services (Uk) Ltd - Pss	90238068	Ext Training Mon & Man	Other Hired & Cont Services	£1,100.00
296	G4s Care & Justice Services (Uk) Ltd - Pss	90238069	Ext Training Mon & Man	Other Hired & Cont Services	£1,220.00
297	G4s Care & Justice Services (Uk) Ltd - Pss	90238070	Strategic Partnership	Strategic Partnership G4S	£12,397.41
298	G4s Care & Justice Services (Uk) Ltd - Pss	90238071	1000 Volunteer Initiative	Other Hired & Cont Services	£732.57
299	G4s Care & Justice Services (Uk) Ltd - Pss	90238072	Strategic Partnership	Other Hired & Cont Services	£8,731.32
300	G4s Care & Justice Services (Uk) Ltd - Pss	90238073	Balance Sheet	PPE Asset Clearing Account	£14.39
301	G4s Care & Justice Services (Uk) Ltd - Pss	90238073	Balance Sheet	PPE Asset Clearing Account	£86.14
302	G4s Care & Justice Services (Uk) Ltd - Pss	90238073	Balance Sheet	PPE Asset Clearing Account	£279.58
303	G4s Care & Justice Services (Uk) Ltd - Pss	90238073	Balance Sheet	PPE Asset Clearing Account	£554.06
304	G4s Care & Justice Services (Uk) Ltd - Pss	90238075	HR Mon & Man	Other Hired & Cont Services	£2,066.56
305	G4s Care & Justice Services (Uk) Ltd - Pss	90238076	Strategic Partnership	Strategic Partnership G4S	£8,425.14
306	G4s Care & Justice Services (Uk) Ltd - Pss	90238175	Strategic Partnership	Strategic Partnership G4S	£283,868.00
307	G4s Care & Justice Services (Uk) Ltd - Pss	90238176	Strategic Partnership	Strategic Partnership G4S	£166,799.58
308	G4s Care & Justice Services (Uk) Ltd - Pss	90239728	Balance Sheet	PPE Asset Clearing Account	£15,392.96
309	GBSG	1098976	Building & Facilities Mon & Man	CCTV	£961.07
310	GBSG	1099134	Building & Facilities Mon & Man	CCTV	£1,364.38
311	Genius Within CIC	3493	Ext Training Mon & Man	External Training Courses	£800.00
313	Goodyear Ssc	5445306839	Vehicle Fleet Man' Mon & man	Vehicles - Tyres & Tubes	£14,409.42
314	Greymalkin Consulting Ltd	GM2002	Commercial Partnership Team	Consultants Fees	£6,600.00
315	Grubb Street Media Ltd	462	PCC executive team	Communications Support	£350.00
316	Grubb Street Media Ltd	462	PCC executive team	Communications Support	£3,150.00
317	HMCTS Midlands Confiscation Unit	JARD CASE 424951	Balance Sheet	Consfisaction Account	-£6,340.00
318	HMCTS Midlands Confiscation Unit	JARD CASE 424951	Balance Sheet	Consfisaction Account	£6,340.00
319	HMCTS Midlands Confiscation Unit	JARD CASE 424951	Balance Sheet	Consfisaction Account	£6,340.00
320	HMCTS Midlands Confiscation Unit	JARD CASE 424981	Balance Sheet	Consfisaction Account	-£900.00
321	HMCTS Midlands Confiscation Unit	ARD CASE 424981	Balance Sheet	Consfisaction Account	£900.00
322	HMCTS Midlands Confiscation Unit	JARD CASE 424981	Balance Sheet	Consfisaction Account	£900.00
323	Home Office - Accounts Receivable	JARD CASE 530801A	Balance Sheet	Consfisaction Account	£2,000.00
324	Home Office - Accounts Receivable	JARD CASE 544321 JARD ORDER 765091	Balance Sheet	Consfisaction Account	£1,215.00
325	Home Office - Accounts Receivable	JARD CASE 555831 JARD ORDER 766961	Balance Sheet	Consfisaction Account	£1,785.00
326	Home Office - Accounts Receivable	JARD CASE 597701/JARD ORDER 765081	Balance Sheet	Consfisaction Account	£1,450.00
327	Hudgell Solicitors	185816.001	Legal Services	Compensation	£1,000.00
328	Hudgell Solicitors	212824.0001/AMB	Legal Services	Legal Costs	£1,750.00
329	Itelligence Business Solutions (UK) Ltd	90513123	Ext Training Mon & Man	External Training Courses	£1,140.00
330	Jackson Buildbase	HRN/359082RJ	Ext Training Mon & Man	Internal Training Courses	£240.00
331	Jackson Buildbase	HRN/359082RJ	Ext Training Mon & Man	Internal Training Courses	£431.90
332	JG Environmental Ltd	9224231A	Building & Facilities Mon & Man	Planned Fabric	£970.68
333	Key Forensic Services Ltd	29304	Forensics	Forensic Analysis	£993.59
334	Key Forensic Services Ltd	29671	Forensics	Forensic Analysis	£731.50
335	Kier Business Services Limited	90230956	Retained Finance	Financial Services	£4,979.17
336	King Ms Alison	Redacted	Other PPU	Intermediaries	£826.48
337	King Ms Alison	Redacted	Other PPU	Intermediaries	£884.74
338	Kone Plc	38174209	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£868.44
339	Kone Plc	7644370	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£901.50
340	Lawmac Training and Consultancy LTD	259	Ext Training Mon & Man	External Training Courses	£4,500.00
341	Lincoln BIG Security Group	20312	ICT Mon & Man	Hardware - purchase	£2,500.00
342	Lincolnshire County Council	43040	Bluelight innovation	Legal Costs	£20,037.98
343	Lincolnshire County Council	43040	Bluelight innovation	Other Hired & Cont Services	£90,710.12
344	Lincolnshire County Council	43040	Balance Sheet	PPE Asset Clearing Account	£536,321.31
345	Lincolnshire County Council	10046503	Ext Training Mon & Man	External Training Courses	£760.00
346	Lincolnshire County Council	10046717	Bluelight innovation	Other Hired & Cont Services	£1,500.30
347	Lincolnshire County Council Pension Fund	10046757	Miscellaneous Finance	Pension Strain	£5,246.44
348	Lincolnshire County Council Pension Fund	10047055	Miscellaneous Finance	Pension Strain	£2,110.82
352	Redacted	350	West	Kennelling Costs Dogs Act 1906	£7.67
353	Redacted	350	East	Kennelling Costs Dogs Act 1906	£13.65
354	Redacted	350	East	Kennelling Costs Dogs Act 1906	£45.00
355	Redacted	350	East	Kennelling Costs Dogs Act 1906	£191.75
356	Redacted	350	East	Kennelling Costs Dogs Act 1906	£230.10
357	Redacted	350	West	Kennelling Costs Dogs Act 1906	£230.10
358	Redacted	350	East	Kennelling Costs Dogs Act 1906	£230.10
359	Redacted	350	East	Kennelling Costs Dogs Act 1906	£230.10
360	Redacted	350	East	Kennelling Costs Dogs Act 1906	£230.10
361	Redacted	350	West	Kennelling Costs Dogs Act 1906	£230.10
362	Redacted	350	West	Kennelling Costs Dogs Act 1906	£230.10
363	Redacted	350	East	Kennelling Costs Dogs Act 1906	£230.10
364	Redacted	358	East	Kennelling Costs Dogs Act 1906	£17.00
365	Redacted	358	East	Kennelling Costs Dogs Act 1906	£17.00
366	Redacted	358	Rural Crime	Kennelling Costs Dogs Act 1906	£17.00
367	Redacted	358	East	Kennelling Costs Dogs Act 1906	£17.00
368	Redacted	358	East	Kennelling Costs Dogs Act 1906	£17.00
369	Redacted	358	West	Kennelling Costs Dogs Act 1906	£18.00
370	Redacted	358	West	Kennelling Costs Dogs Act 1906	£34.00
371	Redacted	358	West	Kennelling Costs Dogs Act 1906	£81.02
372	Redacted	358	East	Kennelling Costs Dogs Act 1906	£121.18
373	Redacted	358	Rural Crime	Kennelling Costs Dogs Act 1906	£138.06
374	Redacted	358	West	Kennelling Costs Dogs Act 1906	£237.77
375	Redacted	358	East	Kennelling Costs Dogs Act 1906	£237.77
376	Redacted	358	East	Kennelling Costs Dogs Act 1906	£237.77
377	Redacted	358	West	Kennelling Costs Dogs Act 1906	£237.77
378	Redacted	358	East	Kennelling Costs Dogs Act 1906	£237.77
379	Redacted	358	Rural Crime	Kennelling Costs Dogs Act 1906	£276.12
380	Redacted	358	West	Kennelling Costs Dogs Act 1906	£475.54
382	Link Asset Services	6002005066	Retained Finance	Other Hired & Cont Services	£7,500.00
383	LM Electrical	LM273	Building & Facilities Mon & Man	Planned PPM Contract	£50.00
384	LM Electrical	LM273	Building & Facilities Mon & Man	Planned PPM Contract	£50.00
385	LM Electrical	LM273	Building & Facilities Mon & Man	Planned PPM Contract	£100.00

386	LM Electrical	LM273	Building & Facilities Mon & Man	Planned PPM Contract	£100.00
387	LM Electrical	LM273	Building & Facilities Mon & Man	Planned PPM Contract	£100.00
388	LM Electrical	LM273	Building & Facilities Mon & Man	Planned PPM Contract	£175.00
389	LM Electrical	LM273	Building & Facilities Mon & Man	Planned PPM Contract	£175.00
390	LM Electrical	LM273	Building & Facilities Mon & Man	Planned PPM Contract	£200.00
391	LM Electrical	LM276	Balance Sheet	PPE Asset Clearing Account	£850.00
392	Love Building & Property Maintenance	347/17	Balance Sheet	PPE Asset Clearing Account	£878.00
393	Love Building & Property Maintenance	348/17	Balance Sheet	PPE Asset Clearing Account	£976.00
394	Love Building & Property Maintenance	350/17	Balance Sheet	PPE Asset Clearing Account	£1,425.00
395	Love Building & Property Maintenance	352/17	Balance Sheet	PPE Asset Clearing Account	£2,981.00
396	Love Building & Property Maintenance	355/17	Balance Sheet	PPE Asset Clearing Account	£1,480.00
397	Luke Walmsley Sports Foundation	WALMSLEY	Corp Comms Income	Consultants Fees	£556.25
398	Malcomson R D G Dr	20170032	Forensics	Pathologists Fees	£2,586.00
399	Malcomson R D G Dr	20170034	Forensics	Pathologists Fees	£2,586.00
400	Maplin Electronics Plc	L79175801	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£833.25
401	Marshall Motor Group	68324606	Balance Sheet	Transport Stores - Stock in Hand	£925.88
402	Mayfly Media Ltd	1922	Corporate Communications	Miscellaneous Expenses	£4,560.00
403	Mazars LLP	1330458	Retained Finance	Internal audit fees	£7,275.00
404	Mazars LLP	1330458A	Retained Finance	Internal audit fees	£1,937.00
405	Medley Ian Dr	IM/jw/2017/027	Legal Services	Other Hired & Cont Services	£1,237.50
406	Mentor Forensic Services	2017B/MIT/001	Ext Training Mon & Man	External Training Courses	£435.00
407	Mentor Forensic Services	2017B/MIT/001	Ext Training Mon & Man	External Training Courses	£435.00
408	Mentor Forensic Services	2017C/SIC/001	Ext Training Mon & Man	External Training Courses	£630.00
409	Mentor Forensic Services	2017C/SIC/001	Ext Training Mon & Man	External Training Courses	£630.00
410	Mwuk Ltd T/A Yaffy	66437	Stores Mon & Man	Specialist Units	£232.90
411	Mwuk Ltd T/A Yaffy	66437	Stores Mon & Man	Specialist Units	£232.90
412	Mwuk Ltd T/A Yaffy	66437	Stores Mon & Man	Specialist Units	£232.90
413	Mwuk Ltd T/A Yaffy	66500	Balance Sheet	Inventory A/P Accrual	£109.20
414	Mwuk Ltd T/A Yaffy	66500	Balance Sheet	Inventory A/P Accrual	£109.20
415	Mwuk Ltd T/A Yaffy	66500	Balance Sheet	Inventory A/P Accrual	£109.20
416	Mwuk Ltd T/A Yaffy	66500	Balance Sheet	Inventory A/P Accrual	£109.20
417	Mwuk Ltd T/A Yaffy	66500	Balance Sheet	Inventory A/P Accrual	£109.20
418	Mwuk Ltd T/A Yaffy	66500	Balance Sheet	Inventory A/P Accrual	£218.40
419	Mwuk Ltd T/A Yaffy	66500	Balance Sheet	Inventory A/P Accrual	£218.40
420	National Offender Management Service	2121373	MAPPP	Other Hired & Cont Services	£6,300.92
421	National Offender Management Service	2121373	MAPPP	Other Hired & Cont Services	£6,300.92
423	North Kesteven District Council	NNDR-DEC-17 NORTH KESTEVEN	Building & Facilities Mon & Man	General Rates	£87.00
424	North Kesteven District Council	NNDR-DEC-17 NORTH KESTEVEN	Building & Facilities Mon & Man	General Rates	£225.00
425	North Kesteven District Council	NNDR-DEC-17 NORTH KESTEVEN	Building & Facilities Mon & Man	General Rates	£438.00
426	North Kesteven District Council	NNDR-DEC-17 NORTH KESTEVEN	Building & Facilities Mon & Man	General Rates	£2,955.00
427	North Kesteven District Council	NNDR-DEC-17 WEST LINDSEY	Building & Facilities Mon & Man	General Rates	£103.00
428	North Kesteven District Council	NNDR-DEC-17 WEST LINDSEY	Building & Facilities Mon & Man	General Rates	£175.00
429	North Kesteven District Council	NNDR-DEC-17 WEST LINDSEY	Building & Facilities Mon & Man	General Rates	£184.00
430	North Kesteven District Council	NNDR-DEC-17 WEST LINDSEY	Building & Facilities Mon & Man	General Rates	£337.00
431	North Kesteven District Council	NNDR-DEC-17 WEST LINDSEY	Building & Facilities Mon & Man	General Rates	£443.00
432	North Kesteven District Council	NNDR-DEC-17 WEST LINDSEY	Building & Facilities Mon & Man	General Rates	£583.00
433	North Kesteven District Council	NNDR-DEC-17 WEST LINDSEY	Building & Facilities Mon & Man	General Rates	£769.00
434	North Kesteven District Council	NNDR-DEC-17 WEST LINDSEY	Building & Facilities Mon & Man	General Rates	£3,286.00
435	North Kesteven District Council	NNDR-DEC-17 WEST LINDSEY	Building & Facilities Mon & Man	General Rates	£37,123.00
436	Redacted	125-001	Rural Crime	Kennelling Costs Dogs Act 1906	£810.00
437	Omega Red Group Ltd	CD970071353	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£949.30
438	Omega Red Group Ltd	CD970072229	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£654.08
439	Omega Red Group Ltd	CD970072230	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£603.90
440	Opcc For Leicestershire	2002240	Regional Collaboration	Collaboration service	£34,145.00
441	Opcc For Leicestershire	2002240	Regional Major Crime	Collaboration service	£62,268.00
442	Opcc For Leicestershire	2002240	Regional Occupational Health	Collaboration service	£110,772.00
443	Opcc For Leicestershire	2002240	EMSOU	Collaboration service	£647,267.00
444	Opcc For Leicestershire	2002248	Ext Training Mon & Man	External Training Courses	£1,200.00
445	Opcc For Leicestershire	2002270	PCC executive team	PA Lay Visitors Travel	£517.50
446	Oracle Corporation UK Ltd	1623277	ICT Mon & Man	Hardware - maintenance	£25,212.64
447	Our Digital Works Ltd	PP58 TALK-LINCS	Corp Comms Income	Consultants Fees	£661.10
448	Panoptech	PAN 12392	ANPR	Telephony Equipment	£540.00
449	Panoptech	PAN 12392	ANPR	Telephony Equipment	£899.00
450	Panoptech	PAN 12392	ANPR	Telephony Equipment	£1,080.00
451	Panoptech	PAN 12392	ANPR	Telephony Equipment	£2,520.00
452	Panoptech	PAN 12392	ANPR	Telephony Equipment	£4,800.00
453	Parkway Motor Group	SW59 FRX	Balance Sheet	PPE Asset Clearing Account	£8,000.00
454	Pcc For Derbyshire	36516	Regional Legal	Collaboration service	£102,610.00
455	Pcc For Derbyshire	36516	Regional TSU	Collaboration service	£139,353.00
456	Pcc For Derbyshire	36516	Forensics	Forensic Analysis	£273,870.00
457	Pcc For Derbyshire	36516	Regional Forensics	Collaboration service	£320,773.00
458	PCC for Devon And Cornwall	14009	Balance Sheet	Staff Advances - Expenses	£936.64
459	PCC For North Yorkshire	20015579	Community Grants and Contributions	Alcohol Abstinence monitor	£24,644.50
460	PCC for Nottinghamshire	9312010638	Non\-Crime Regional ICT PI-Agency	Grant Appropriation to PA	£7,050.27
461	PCC for Nottinghamshire	9312010638	Non\-Crime Regional ICT PI-Agency	Grant Appropriation to PA	£9,797.45
462	PCC for Nottinghamshire	9312010638	Non\-Crime Regional ICT PI-Agency	Grant Appropriation to PA	£62,370.00
463	PCC for Nottinghamshire	9312010638	Non\-Crime Regional ICT PI-Agency	Grant Appropriation to PA	£300,048.06
464	Pestguard	2595	Building & Facilities Mon & Man	Minor Improvements Fabric	£4,635.48
467	Pitney Bowes Purchase Power	BF063994	Budgets Admin Centrally	Postage Costs	£2,626.00
468	Pitney Bowes Purchase Power	BF074490	Budgets Admin Centrally	Postage Costs	£519.67
470	Primary Care Commissioning Community Intere	6490	Ext Training Mon & Man	External Training Courses	£298.00
471	Primary Care Commissioning Community Intere	6490	Ext Training Mon & Man	External Training Courses	£298.00
472	Primary Care Commissioning Community Intere	6490	Ext Training Mon & Man	External Training Courses	£298.00
473	Primary Care Commissioning Community Intere	6490	Ext Training Mon & Man	External Training Courses	£298.00
475	QRO Solutions Ltd	C1214971	ANPR	Maintenance Specialist Op	£9,245.00
476	Rail Settlement Plan Limited	296248	IOM	Public Transport & Parking	£24.00
477	Rail Settlement Plan Limited	296248	East	Public Transport & Parking	£187.10
478	Rail Settlement Plan Limited	296248	West	Public Transport & Parking	£402.80
479	Rathmell Mr Aaron	101347/INVAR272	Legal Services	Legal Costs	£11,550.00
480	Reepham Shooting Complex	09.10.2017.2017	Armed Policing Training	Other Hired & Cont Services	£40.00
481	Reepham Shooting Complex	09.10.2017.2017	Armed Policing Training	Other Hired & Cont Services	£100.00
482	Reepham Shooting Complex	09.10.2017.2017	Armed Policing Training	Other Hired & Cont Services	£600.00
483	Reveal Media	4647	ICT Mon & Man	Hardware - maintenance	£17,845.00
484	Rhian Moore	93240023118	Corp Comms Income	Consultants Fees	£652.00
485	Robert Woodhead Limited	CE-P200226-010	Balance Sheet	PPE Asset Clearing Account	£40,102.95
486	Robert Woodhead Limited	CE-P200397-004	Balance Sheet	PPE Asset Clearing Account	£3,055.06
487	Robert Woodhead Limited	CE-P200424-001A	Balance Sheet	PPE Asset Clearing Account	£40,789.89
488	Robert Woodhead Limited	CE-P200472-001	Balance Sheet	PPE Asset Clearing Account	£30,802.49

489	Robert Woodhead Limited	CE-P200472-002	Balance Sheet	PPE Asset Clearing Account	£202,256.63
491	Royal Mail Group Ltd	1801964005	Budgets Admin Centrally	Postage Costs	£787.00
492	Royal Mail Group Ltd	9055290648	LRSP	Postage Costs	£1,637.82
493	Royal Mail Group Ltd	9055329600	LRSP	Postage Costs	£1,455.30
494	Royal Mail Group Ltd	9055373003	LRSP	Postage Costs	£1,958.58
495	Royal Mail Group Ltd	9055421280	LRSP	Postage Costs	£1,526.04
496	Redacted	8-06112017	Rural Crime	Kennelling Costs Dogs Act 1906	£105.00
497	Redacted	8-06112017	Rural Crime	Kennelling Costs Dogs Act 1906	£157.50
498	Redacted	8-06112017	Rural Crime	Kennelling Costs Dogs Act 1906	£252.00
499	Redacted	8-06112017	Rural Crime	Kennelling Costs Dogs Act 1906	£252.00
500	Redacted	8-06112017	Rural Crime	Kennelling Costs Dogs Act 1906	£252.00
501	Redacted	8-06112017	Rural Crime	Kennelling Costs Dogs Act 1906	£252.00
502	Redacted	8-06112017	Rural Crime	Kennelling Costs Dogs Act 1906	£325.50
503	Redacted	8-06112017	Rural Crime	Kennelling Costs Dogs Act 1906	£325.50
504	Selmec Lincoln Ltd	32009-17	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£2,070.00
505	Selmec Lincoln Ltd	32045-17	Building & Facilities Mon & Man	Reactive Fabric	£514.67
506	Selmec Lincoln Ltd	32060-17	Building & Facilities Mon & Man	Reactive Fabric	£1,149.00
507	Selmec Lincoln Ltd	32061-17	Building & Facilities Mon & Man	Reactive Fabric	£2,691.00
508	Selmec Lincoln Ltd	32062-17	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£1,075.00
509	Selmec Lincoln Ltd	32064-17	Balance Sheet	PPE Asset Clearing Account	£4,954.00
510	Selmec Lincoln Ltd	32065-17	Balance Sheet	PPE Asset Clearing Account	£4,380.00
511	Selmec Lincoln Ltd	32066-17	Balance Sheet	PPE Asset Clearing Account	£4,138.00
512	Selmec Lincoln Ltd	32099-17	Building & Facilities Mon & Man	Planned PPM Contract	£949.00
513	Selmec Lincoln Ltd	32109-17	Balance Sheet	PPE Asset Clearing Account	£4,286.00
514	Selmec Lincoln Ltd	32113-17	Building & Facilities Mon & Man	Reactive Fabric	£1,879.00
515	Selmec Lincoln Ltd	32114-17	Building & Facilities Mon & Man	Reactive Fabric	£909.00
516	Selmec Lincoln Ltd	32116-17	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£1,859.00
517	Selmec Lincoln Ltd	32119-17	Building & Facilities Mon & Man	Reactive Fabric	£2,637.00
518	Selmec Lincoln Ltd	32131-17	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£577.64
519	Selmec Lincoln Ltd	32227-17	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£765.00
520	Selmec Lincoln Ltd	32228-17	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£2,290.00
521	Serjeants' Inn Chambers	99031/INVMLM608	Legal Services	Legal Costs	£4,750.00
522	Smith Ms Janet	Redacted	Emerald Team	Intermediaries	£984.98
523	Smith Ms Janet	Redacted	Emerald Team	Intermediaries	£714.08
526	South Holland District Council	NNDR-DEC-17 SOUTH HOLLAND	Building & Facilities Mon & Man	General Rates	£82.00
527	South Holland District Council	NNDR-DEC-17 SOUTH HOLLAND	Building & Facilities Mon & Man	General Rates	£112.00
528	South Holland District Council	NNDR-DEC-17 SOUTH HOLLAND	Building & Facilities Mon & Man	General Rates	£178.00
529	South Holland District Council	NNDR-DEC-17 SOUTH HOLLAND	Building & Facilities Mon & Man	General Rates	£2,548.00
530	South Kesteven District Council	NNDR-DEC-17 SOUTH KESTEVEN	Building & Facilities Mon & Man	General Rates	£87.00
531	South Kesteven District Council	NNDR-DEC-17 SOUTH KESTEVEN	Building & Facilities Mon & Man	General Rates	£103.00
532	South Kesteven District Council	NNDR-DEC-17 SOUTH KESTEVEN	Building & Facilities Mon & Man	General Rates	£103.00
533	South Kesteven District Council	NNDR-DEC-17 SOUTH KESTEVEN	Building & Facilities Mon & Man	General Rates	£174.00
534	South Kesteven District Council	NNDR-DEC-17 SOUTH KESTEVEN	Building & Facilities Mon & Man	General Rates	£466.00
535	South Kesteven District Council	NNDR-DEC-17 SOUTH KESTEVEN	Building & Facilities Mon & Man	General Rates	£477.00
536	South Kesteven District Council	NNDR-DEC-17 SOUTH KESTEVEN	Building & Facilities Mon & Man	General Rates	£874.00
537	South Kesteven District Council	NNDR-DEC-17 SOUTH KESTEVEN	Building & Facilities Mon & Man	General Rates	£1,573.00
538	South Kesteven District Council	NNDR-DEC-17 SOUTH KESTEVEN	Building & Facilities Mon & Man	General Rates	£15,927.00
539	Southcombe Brothers Limited	143901	Balance Sheet	Inventory A/P Accrual	£263.50
540	Southcombe Brothers Limited	143901	Balance Sheet	Inventory A/P Accrual	£310.00
541	Sure 24 Limited	38213	Crime General	Specialist Operational Equipment	£9.50
542	Sure 24 Limited	38213	Crime General	Specialist Operational Equipment	£599.00
543	Tensor Time & Energy LLP	16786	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£1,800.00
544	Tensor Time & Energy LLP	16787	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£1,875.00
545	TGS	13495	Dedicated Source Unit	Mobile Phone Call Charges & Contract Cost	£525.74
546	The PCC For Northamptonshire	9342015867	Non\-Crime Regional ICT PI-Agency	Grant Appropriation to PA	£4,000.00
547	The PCC For Northamptonshire	9342015867	Non\-Crime Regional ICT PI-Agency	Grant Appropriation to PA	£7,385.01
548	The PCC For Northamptonshire	9342015867	Non\-Crime Regional ICT PI-Agency	Grant Appropriation to PA	£7,912.50
549	The PCC For Northamptonshire	9342015867	Non\-Crime Regional ICT PI-Agency	Grant Appropriation to PA	£34,000.00
550	The PCC For Northamptonshire	9342015867	Non\-Crime Regional ICT PI-Agency	Grant Appropriation to PA	£246,674.48
551	Thompson'S Packaging Ltd	61958	Balance Sheet	Inventory A/P Accrual	£731.00
552	Thompson'S Packaging Ltd	61958	Balance Sheet	Inventory A/P Accrual	£731.00
553	Thompson'S Packaging Ltd	61958	Balance Sheet	Inventory A/P Accrual	£905.60
554	Thompson'S Packaging Ltd	61958	Balance Sheet	Inventory A/P Accrual	£905.60
555	Thorne John R S Mr	JRST 89	Corp Comms Income	Consultants Fees	£869.30
556	Toye Kenning And Spencer Limited	10320750	Stores Mon & Man	Clothing & Uniforms	£22.50
557	Toye Kenning And Spencer Limited	10320750	Stores Mon & Man	Clothing & Uniforms	£65.25
558	Toye Kenning And Spencer Limited	10320750	Stores Mon & Man	Clothing & Uniforms	£80.00
559	Toye Kenning And Spencer Limited	10320750	Stores Mon & Man	Clothing & Uniforms	£108.75
560	Toye Kenning And Spencer Limited	10320750	Stores Mon & Man	Clothing & Uniforms	£140.00
561	Toye Kenning And Spencer Limited	10320750	Stores Mon & Man	Clothing & Uniforms	£275.00
562	Toye Kenning And Spencer Limited	10320750	Stores Mon & Man	Clothing & Uniforms	£275.00
563	Toye Kenning And Spencer Limited	10320750	Stores Mon & Man	Clothing & Uniforms	£275.00
564	Toye Kenning And Spencer Limited	10320750	Stores Mon & Man	Clothing & Uniforms	£275.00
565	Toye Kenning And Spencer Limited	10320750	Stores Mon & Man	Clothing & Uniforms	£292.50
566	Toye Kenning And Spencer Limited	10322369	Stores Mon & Man	Clothing & Uniforms	£560.00
567	Truvelo Uk Ltd	14812	Retained Operations	Carriage	£60.00
568	Truvelo Uk Ltd	14812	Retained Operations	Other Operational Equipment	£460.00
570	Vantage Technologies Ltd	3834	ASB Sentinel	Miscellaneous Expenses	£6,583.00
571	Vauxhall Motors Limited	711049831	Vehicle Fleet Man' Mon & man	Direct parts	£4,837.95
572	Vauxhall Motors Limited	711058248	Vehicle Fleet Man' Mon & man	Direct parts	£1,612.65
573	Victim Support	3012023	Victims Commissioning	Child Independent Sexual	£8,162.17
574	Viking Arms Ltd	INV0057377	Armed Policing Training	Firearm equipment	£6.00
575	Viking Arms Ltd	INV0057377	Armed Policing Training	Firearm equipment	£33.08
576	Viking Arms Ltd	INV0057377	Armed Policing Training	Firearm equipment	£3,090.50
577	VIRGIN MEDIA	922619-070A	Balance Sheet	PPE Asset Clearing Account	£7,860.00
578	VIRGIN MEDIA	935404-026	Balance Sheet	PPE Asset Clearing Account	£5,206.30
579	Vodafone	317511	ICT Mon & Man	Hardware - maintenance	£2,580.00
582	Vodafone	UK10/032017/8280	ICT Mon & Man	Hardware - maintenance	£9,452.31
583	W.B Wholesale Foods Ltd	295930	East	Subsistence	£687.50
584	W.B Wholesale Foods Ltd	295981	Retained Operations	Subsistence	£124.00

585	W.B Wholesale Foods Ltd	295981	Retained Operations	Subsistence	£132.00
586	W.B Wholesale Foods Ltd	295981	Retained Operations	Subsistence	£136.00
587	W.B Wholesale Foods Ltd	295981	Retained Operations	Subsistence	£136.00
588	Warehouse Express Limited	51666230	Corporate Communications	Visual Aids (Inc Tv)	£69.11
589	Warehouse Express Limited	51666230	Corporate Communications	Visual Aids (Inc Tv)	£244.65
590	Warehouse Express Limited	51666230	Corporate Communications	Visual Aids (Inc Tv)	£1,577.42
591	WCS Group	INV0000072914	Building & Facilities Mon & Man	Planned Fabric	£6,327.00