PAYMENTS OVER £500

Dec-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	4imprint Direct Ltd	1290654	Corp Comms Income	Stationery & Office Consumables	£2,016.60
2	A And C Audio Visual Ltd	99710	Hostage Negotiation	Specialist Operational Equipment	£643.32
3	AB Print Group Ltd	82239	Reprographics	Printing	£655.00
4	AB Print Group Ltd	82287	Reprographics	Printing	£590.00
5	Abacus Motor Company	30913	Vehicle Fleet Man' Mon & man	Direct parts	£565.11
6	Access door services	55460	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£645.00
7	Aero Healthcare Ltd	158850	Roads and Armed Policing	Medical & Hygiene Supplies	£3.24
8	Aero Healthcare Ltd	158850	Roads and Armed Policing	Medical & Hygiene Supplies	£7.60
9	Aero Healthcare Ltd	158850	Roads and Armed Policing	Medical & Hygiene Supplies	£8.25
10	Aero Healthcare Ltd	158850	Roads and Armed Policing	Medical & Hygiene Supplies	£31.04
11	Aero Healthcare Ltd	158850	Roads and Armed Policing	Medical & Hygiene Supplies	£39.10
12	Aero Healthcare Ltd	158850	Roads and Armed Policing	Medical & Hygiene Supplies	£52.40
13	Aero Healthcare Ltd	158850	Roads and Armed Policing	Medical & Hygiene Supplies	£94.50
14	Aero Healthcare Ltd	158850	Roads and Armed Policing	Medical & Hygiene Supplies	£97.90
15	Aero Healthcare Ltd	158850	Roads and Armed Policing	Medical & Hygiene Supplies	£196.90
16	Airquick (Newark) Ltd	80565	Building & Facilities Mon & Man	Planned PPM Contract	£172.16
17	Airquick (Newark) Ltd	80565	Building & Facilities Mon & Man	Planned PPM Contract	£191.76
18	Airquick (Newark) Ltd	80565	Building & Facilities Mon & Man	Planned PPM Contract	£191.76
19	Airquick (Newark) Ltd	80565	Building & Facilities Mon & Man	Planned PPM Contract	£213.49
20	Airquick (Newark) Ltd	80565	Building & Facilities Mon & Man	Planned PPM Contract	£213.49
21	Airquick (Newark) Ltd	80565	Building & Facilities Mon & Man	Planned PPM Contract	£213.50
22	Airquick (Newark) Ltd	80565	Building & Facilities Mon & Man	Planned PPM Contract	£226.14
23	Airquick (Newark) Ltd	80565	Building & Facilities Mon & Man	Planned PPM Contract	£272.00
24	Airquick (Newark) Ltd	80565	Building & Facilities Mon & Man	Planned PPM Contract	£272.00
25	Airquick (Newark) Ltd	80565	Building & Facilities Mon & Man	Planned PPM Contract	£693.70
26	Airwave Solutions	0900000012-209	ICT Mon & Man	Airwave O2	£89,027.69
27	Allstar Business Solutions Ltd	E2009082730	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£10,839.95
28	Allstar Business Solutions Ltd	E2009082731	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£1,247.62
29	Allstar Business Solutions Ltd	E2009082732	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£751.05
30	Al-Sarraj S Dr	A440/17	Major Incidents	Pathologists Fees	£2,100.00
31	Amanda Ball Consulting	PPD24	Corp Comms Income	Consultants Fees	£527.00
32	Anglian Water	0307834501 30/11/2017	Building & Facilities Mon & Man	Water Services / Rates	£1,182.40
33	Anglian Water	0322087701 22/11/2017	Building & Facilities Mon & Man	Water Services / Rates	£1,199.60
35	AVR Group Limited T/A National Monitoring	77484	Crime General	Specialist Operational Equipment	£299.76
36	AVR Group Limited T/A National Monitoring	77484	West	Specialist Operational Equipment	£2,506.92
37	AVR Group Limited T/A National Monitoring	77484	East	Specialist Operational Equipment	£3,854.88
38	AVR Group Limited T/A National Monitoring	77660	Crime General	Specialist Operational Equipment	£318.36
39	AVR Group Limited T/A National Monitoring	77660	West	Specialist Operational Equipment	£2,591.28
40	AVR Group Limited T/A National Monitoring	77660	East	Specialist Operational Equipment	£3,964.36
41	Banner	1028584	Balance Sheet	Inventory A/P Accrual	£105.00
42	Banner	1028584	Balance Sheet	Inventory A/P Accrual	£105.00
43	Banner	1028584	Balance Sheet	Inventory A/P Accrual	£400.00
44	Banner	1028584	Balance Sheet	Inventory A/P Accrual	£2,800.00
45	Banner	9958028	Budgets Admin Centrally	Printer Consumables	£700.47
46	Banner	9962622	Balance Sheet	Inventory A/P Accrual	£4,248.00
47	Basware Holdings Ltd	86102891	ICT Mon & Man	Hardware - maintenance	£334.99
48	Basware Holdings Ltd	86102891	ICT Mon & Man	Hardware - maintenance	£1,666.99
49	Belton Woods Hotel (Q Hotels)	LINC211117	Corporate Communications	Hotel Accommodation	£32,046.45
50	Bluelite Graphics	77631	Balance Sheet	Transport Stores - Stock in Hand	£1,507.94
51	Bmw Uk Ltd	P307879	Vehicle Fleet Man' Mon & man	Direct parts	£767.50
52	Boston Borough Council	NNDR JAN 2018	Building & Facilities Mon & Man	General Rates	£87.00
53	Boston Borough Council	NNDR JAN 2018	Building & Facilities Mon & Man	General Rates	£4,571.63
54	Brace Digital Ltd	INV-0228	Corporate Communications	Miscellaneous Expenses	£650.00
55	British Gas	952336885	Building & Facilities Mon & Man	Electricity	£18,055.01
56	British Gas Energy Performance	900245870	Building & Facilities Mon & Man	Other Hired & Cont Services	£791.04
57	Brook Street (UK) Ltd	30618448	Crime	Agency / Temp Staff	£28.83
58	Brook Street (UK) Ltd	30618448	Crime	Agency / Temp Staff	£29.17
59	Brook Street (UK) Ltd	30618448	Crime	Agency / Temp Staff	£345.96
60	Brook Street (UK) Ltd	30618448	Crime	Agency / Temp Staff	£720.75
61	Brook Street (UK) Ltd	30654624	Major Incidents	Agency / Temp Staff	£581.10
62	Brook Street (UK) Ltd	30654625	Major Incidents	Agency / Temp Staff	£551.30
63	Brook Street (UK) Ltd	30689083	Strategic Development	Agency / Temp Staff	£630.85
64	Brook Street (UK) Ltd	30689085	Major Incidents	Agency / Temp Staff	£596.00
65	Brook Street (UK) Ltd	30701700	East Midlands Criminal Ju- Regional	Agency / Temp Staff	£636.40
66	Brook Street (UK) Ltd	30713472	East Midlands Criminal Ju- Regional	Agency / Temp Staff	£636.40
67	Brook Street (UK) Ltd	30713474	Major Incidents	Agency / Temp Staff	£506.60
68	Brook Street (UK) Ltd	30725300	East Midlands Criminal Ju- Regional	Agency / Temp Staff	£636.40
69	Brook Street (UK) Ltd	30725301	Strategic Development	Agency / Temp Staff	£511.50
70	Brook Street (UK) Ltd	30725306	Major Incidents	Agency / Temp Staff	£551.30
71	Brook Street (UK) Ltd	30736844	Major Incidents	Agency / Temp Staff	£553.34
72	Brook Street (UK) Ltd	30736845	Major Incidents	Agency / Temp Staff	£523.02
73	Brook Street (UK) Ltd	30736846	Major Incidents	Agency / Temp Staff	£606.40
74	Brook Street (UK) Ltd	30736848	Major Incidents	Agency / Temp Staff	£560.92
75	Brook Street (UK) Ltd	30736849	Major Incidents	Agency / Temp Staff	£560.92
76	Brook Street (UK) Ltd	30736850	Major Incidents	Agency / Temp Staff	£560.92
77	Brook Street (UK) Ltd	30736851	Major Incidents	Agency / Temp Staff	£24.30
78	Brook Street (UK) Ltd	30736851	Major Incidents	Agency / Temp Staff	£560.92
79	Brook Street (UK) Ltd	30736852	Major Incidents	Agency / Temp Staff	£560.92

80	Brook Street (UK) Ltd	30736854	Major Incidents	Agency / Temp Staff	£560.92
81	Brook Street (UK) Ltd	30736855	Strategic Development	Agency / Temp Staff	£620.49
82	Brook Street (UK) Ltd	30736856	Strategic Development	Agency / Temp Staff	£620.49
83	Brook Street (UK) Ltd	30736857	Strategic Development	Agency / Temp Staff	£620.49
84	Brook Street (UK) Ltd	30736859	Strategic Development	Agency / Temp Staff	£620.49
85	Brook Street (UK) Ltd	30736860	Strategic Development	Agency / Temp Staff	£620.49
86	Brook Street (UK) Ltd	30736861	Strategic Development	Agency / Temp Staff	£620.49
87	Brook Street (UK) Ltd	30736863	Strategic Development	Agency / Temp Staff	£620.49
88	Brook Street (UK) Ltd	30736864	Strategic Development	Agency / Temp Staff	£620.49
90	Brook Street (UK) Ltd	30736865	East Midlands Criminal Ju- Regional	Agency / Temp Staff	£620.49
91	Brook Street (UK) Ltd	30736882	Major Incidents	Agency / Temp Staff	£560.92
92	Brook Street (UK) Ltd	30738136	Major Incidents	Agency / Temp Staff	£551.30
93	Brook Street (UK) Ltd	30738137	Major Incidents	Agency / Temp Staff	£521.50
94	Brook Street (UK) Ltd	30738138	Major Incidents	Agency / Temp Staff	£551.30
95	Brook Street (UK) Ltd	30751676	Strategic Development	Agency / Temp Staff	£511.50
96	Brook Street (UK) Ltd	30751677	Major Incidents	Agency / Temp Staff	£528.95
97	Capita Travel and Events Limited	IN330382	Ext Training Mon & Man	Hotel Accommodation	£575.00
98	Capita Travel and Events Limited	IN660920	Crime General	Air travel	£235.22
99	Capita Travel and Events Limited	IN660920	Crime General	Air travel	£235.22
100	Capita Travel and Events Limited	IN660920	Crime General	Air travel	£235.22
101	Capita Travel and Events Limited	IN6610358	Ext Training Mon & Man	Hotel Accommodation	£575.00
102	Care Management Services	35	Other PPU	Other Prosecution Costs	£1,100.00
103	Cartwright Conversions Ltd	111	Balance Sheet	PPE Asset Clearing Account	£4,676.90
104	Certas Energy UK Ltd	8805055	Balance Sheet	Fuel stock - LINCOLN	£7,713.71
105	Certas Energy UK Ltd	8805069	Balance Sheet	Fuel stock - GRANTHAM	£7,740.80
106	Certas Energy UK Ltd	8829839	Balance Sheet	Fuel stock - HQ	£3,870.40
107	Certas Energy UK Ltd	8894933	Balance Sheet	Fuel stock - SLEAFORD	£7,660.82
108	Certas Energy UK Ltd	8900779	Balance Sheet	Fuel stock - HQ	£3,903.60
109	Certas Energy UK Ltd	8922855	Balance Sheet	Fuel stock - GAINSBOROUGH	£2,436.45
110	Certas Energy UK Ltd	8922887	Balance Sheet	Fuel stock - GRANTHAM	£7,498.26
111	Certas Energy UK Ltd	8946346	Balance Sheet	Fuel stock - HQ	£3,895.20
113	Chorus Intelligence Ltd	INV00164	ICT Mon & Man	Hardware - maintenance	£25,000.00
114	Chubb Fire Ltd	6639131	Building & Facilities Mon & Man	Reactive Fabric	£575.45
115	Chubb Fire Ltd	6647318	Building & Facilities Mon & Man	Reactive Fabric	£677.95
116	CiC	12152	Occupational Health retained	Counselling	£3,599.00
118	Cintra Translation Ltd	38269	Budgets Admin Centrally	Interpreters Fees	£4,411.15
119	Cintra Translation Ltd	38270	Budgets Admin Centrally	Interpreters Fees	£15,145.10
120	Cintra Translation Ltd	38271	Budgets Admin Centrally	Interpreters Fees	£5,559.00
121	City Of Lincoln Council	NNDR JAN 2018	Building & Facilities Mon & Man	General Rates	£326.00
122	City Of Lincoln Council	NNDR JAN 2018	Building & Facilities Mon & Man	General Rates	£326.00
123	City Of Lincoln Council	NNDR JAN 2018	Building & Facilities Mon & Man	General Rates	£375.00
124	City Of Lincoln Council	NNDR JAN 2018	Building & Facilities Mon & Man	General Rates	£536.00
125	City Of Lincoln Council	NNDR JAN 2018	Building & Facilities Mon & Man	General Rates	£1,416.00
126	City Of Lincoln Council	NNDR JAN 2018	Building & Facilities Mon & Man	General Rates	£17,484.00
127	Clifford Thames (Holdings)Ltd	GBIP-0028297	Fleet G4S Recharge Account	Consumable Stores	£39.84
128	Clifford Thames (Holdings)Ltd	GBIP-0028297	Vehicle Fleet Man' Mon & man	Direct parts	£2,845.21
129	Clifford Thames (Holdings)Ltd	GBIP-0028297	Balance Sheet	Transport Stores - Stock in Hand	£2,937.50
130	Clyde & Co	1110-0052901A	Legal Services	Legal Costs	£952.20
131	Colena Ltd T/A Heliguy	WEB18059	Balance Sheet	PPE Asset Clearing Account	£624.17
132	Colena Ltd T/A Heliguy	WEB21031	Balance Sheet	PPE Asset Clearing Account	£5,535.83
133	Collector Set Printers (Delga Press)	100934330	Reprographics	Printing	£854.08
134	College Of Policing	90041923	Ext Training Mon & Man	External Training Courses	£3,843.00
135	College Of Policing	90043177	Force Executive	Miscellaneous Expenses	£2,099.00
136	College Of Policing	90043477	Ext Training Mon & Man	External Training Courses	£1,532.00
137	College Of Policing	90043478	Ext Training Mon & Man	External Training Courses	£2,137.00
138	College Of Policing	90043479	Ext Training Mon & Man	External Training Courses	£4,782.00
139	Collishaw G A Mr	1505	Building & Facilities Mon & Man	Access Control	£870.00
140	Corona Energy	12555451	Building & Facilities Mon & Man	Gas	£616.27
141	Corona Energy	12555481	Building & Facilities Mon & Man	Gas	£2,495.78
142	Corona Energy	12555486	Building & Facilities Mon & Man	Gas	£1,161.36
143	Corona Energy	12555511	Building & Facilities Mon & Man	Gas	£1,106.01
144	Corona Energy	12555527	Building & Facilities Mon & Man	Gas	£615.19
145	Corona Energy	12555758	Building & Facilities Mon & Man	Gas	£1,612.30
146	Draeger Safety Uk Ltd	112	Balance Sheet	Inventory A/P Accrual	£998.10
147	East Lindsey District Council	NNDR JAN 2018	Building & Facilities Mon & Man	General Rates	£84.00
148	East Lindsey District Council	NNDR JAN 2018	Building & Facilities Mon & Man	General Rates	£87.00
149	East Lindsey District Council	NNDR JAN 2018	Building & Facilities Mon & Man	General Rates	£140.00
150	East Lindsey District Council	NNDR JAN 2018	Building & Facilities Mon & Man	General Rates	£156.00
151	East Lindsey District Council	NNDR JAN 2018	Building & Facilities Mon & Man	General Rates	£156.00
152	East Lindsey District Council	NNDR JAN 2018	Building & Facilities Mon & Man	General Rates	£174.00
153	East Lindsey District Council	NNDR JAN 2018	Building & Facilities Mon & Man	General Rates	£177.00
154	East Lindsey District Council	NNDR JAN 2018	Building & Facilities Mon & Man	General Rates	£443.00
155	East Lindsey District Council	NNDR JAN 2018	Building & Facilities Mon & Man	General Rates	£443.00
156	East Lindsey District Council	NNDR JAN 2018	Building & Facilities Mon & Man	General Rates	£839.00
157	East Lindsey District Council	NNDR JAN 2018	Building & Facilities Mon & Man	General Rates	£1,861.00
158	East Lindsey District Council	NNDR JAN 2018	Building & Facilities Mon & Man	General Rates	£3,904.00
159	East Lindsey District Council	NNDR JAN 2018	Building & Facilities Mon & Man	General Rates	£4,359.00
160	Eastern Shires Purchasing Organisation (ESPO)	4650675	Budgets Admin Centrally	Stationery & Office Consumables	£5,075.00
161	Edf Energy	3599732	Building & Facilities Mon & Man	Electricity	-£1,971.97
162	Edf Energy	3599732	Building & Facilities Mon & Man	Electricity	£18,344.07
163	Empire Garage (Krish Motor Services Ltd)	24/PPC/17	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£506.53
164	Eversheds Sutherland (International) LLP	91660334	Commercial Partnership Team	Legal Costs	£1,286.51
165	Eversheds Sutherland (International) LLP	91660334	Commercial Partnership Team	Legal Costs	£3,560.34
166	Farrugia Laura Ms	Redacted	Emerald Team	Intermediaries	£703.34
167	Farrugia Laura Ms	Redacted	Emerald Team	Intermediaries	£741.70
168	Field Fisher Waterhouse Llp	UKOI-INV-000023412	PCC executive team	Legal Costs	£3,459.75
169	Fire Industry Specialist Ltd	3155	Balance Sheet	PPE Asset Clearing Account	£2,500.00
170	Fire Service College	6348	Ext Training Mon & Man	External Training Courses	£1,975.00
171	FMG Support (RRRM) Limited	28066	VRS Mon & Man	Vehicle Recovery Costs	£2,217.00
172	G4s Care & Justice Services (Uk) Ltd - Pss	90249148	Balance Sheet	PPE Asset Clearing Account	£21,407.55
173	G4s Care & Justice Services (Uk) Ltd - Pss	90241370	LRSP	Other Hired & Cont Services	£2,490.65
174	G4s Care & Justice Services (Uk) Ltd - Pss	90241371	Strategic Partnership	Strategic Partnership G4S	£1,606.32
175	G4s Care & Justice Services (Uk) Ltd - Pss	90241372	HR Mon & Man	Other Hired & Cont Services	£69.84
176	G4s Care & Justice Services (Uk) Ltd - Pss	90241372	Major Incidents	Other Hired & Cont Services	£1,266.84
177	G4s Care & Justice Services (Uk) Ltd - Pss	90241536	Strategic Partnership	Strategic Partnership G4S	£92,488.74
178	G4s Care & Justice Services (Uk) Ltd - Pss	90241537	Cusody Contract	Strategic Partnership G4S	£178,593.49
179	G4s Care & Justice Services (Uk) Ltd - Pss	90241538	Strategic Partnership	Strategic Partnership G4S	£1,778,366.68
180	G4s Care & Justice Services (Uk) Ltd - Pss	90247495	ICT Mon & Man	Hardware - maintenance	£55,299.45

181	G4s Care & Justice Services (Uk) Ltd - Pss	90247498	Ext Training Mon & Man	Other Hired & Cont Services	£4,925.00
182	G4s Care & Justice Services (Uk) Ltd - Pss	90247499	Ext Training Mon & Man	Other Hired & Cont Services	£1,240.00
183	G4s Care & Justice Services (Uk) Ltd - Pss	90247500	1000 Volunteer Initiative	Other Hired & Cont Services	£732.57
184	G4s Care & Justice Services (Uk) Ltd - Pss	90247501	Strategic Partnership	Other Hired & Cont Services	£8,731.32
185	G4s Care & Justice Services (Uk) Ltd - Pss	90247502	HR Mon & Man	Other Hired & Cont Services	£1,315.08
186	G4s Care & Justice Services (Uk) Ltd - Pss	90247554	ICT Mon & Man	Hardware - maintenance	£37,313.00
187	G4s Care & Justice Services (Uk) Ltd - Pss	90247555	Balance Sheet	PPE Asset Clearing Account	£659,960.00
188	G4s Care & Justice Services (Uk) Ltd - Pss	90247839	ICT Mon & Man	Mobile Information System	£6,500.00
189	G4s Care & Justice Services (Uk) Ltd - Pss	90247840	Strategic Partnership	Strategic Partnership G4S	£13,098.39
190	G4s Care & Justice Services (Uk) Ltd - Pss	90247841	Strategic Partnership	Strategic Partnership G4S	£9,774.47
191	G4s Care & Justice Services (Uk) Ltd - Pss	90247842	Strategic Partnership	Strategic Partnership G4S	£20,721.14
192	G4s Care & Justice Services (Uk) Ltd - Pss	90248028	Commercial Partnership Team	Other Hired & Cont Services	£17,325.00
193	G4s Care & Justice Services (Uk) Ltd - Pss	90248029	ICT Mon & Man	Mobile Information System	£345,142.54
194	G4s Care & Justice Services (Uk) Ltd - Pss	90248030	ICT Mon & Man	Hardware - purchase	£583.70
195	G4s Care & Justice Services (Uk) Ltd - Pss	90248031	Bluelight innovation	Other Hired & Cont Services	£10,911.00
196	G4s Care & Justice Services (Uk) Ltd - Pss	90248786	Niche Pass Through	Hardware - purchase	£162,780.00
197	G4s Care & Justice Services (Uk) Ltd - Pss	90249093	ICT Mon & Man	Hardware - maintenance	£6,654.24
198	G4s Care & Justice Services (Uk) Ltd - Pss	90249094	ICT Mon & Man	Hardware - maintenance	£19,122.71
199	G4s Care & Justice Services (Uk) Ltd - Pss	90249094	Reprographics	Paper (Photocopiers & Printers)	£19,816.24
200	G4s Care & Justice Services (Uk) Ltd - Pss	90249096	Balance Sheet	PPE Asset Clearing Account	£95,215.49
201	G4s Care & Justice Services (Uk) Ltd - Pss	90249145	ICT Mon & Man	Hardware - maintenance	£21,024.93
202	G4s Care & Justice Services (Uk) Ltd - Pss	90249145	Balance Sheet	PPE Asset Clearing Account	£135,150.51
203	G4s Care & Justice Services (Uk) Ltd - Pss	90249154	Balance Sheet	PPE Asset Clearing Account	£9,030.65
204	Gel Ltd T/A Healthwork Ltd	P0016710	Occupational Health retained	Selected Medical Practitioner	£900.00
206	Goodyear Ssc	5445306983	Vehicle Fleet Man' Mon & man	Vehicles - Tyres & Tubes	£13,043.75
207	Gridley Neil Mr	43077	Dog Section	Veterinary Surgeons	£500.00
208	Grubb Street Media Ltd	466	PCC executive team	Communications Support	£3,500.00
209	Habit5	100105	PCC executive team	Other Hired & Cont Services	£9,618.75
210	Halfords Ltd	1800008064	Balance Sheet	Transport Stores - Stock in Hand	£999.92
211	Hamilton SJ Dr	2230101003	West	Other Prosecution Costs	£600.00
212	Heckler Kock Nsaf	8063058	Armed Policing Training	Firearm equipment	£900.06
213	HMCTS Midlands Confiscation Unit	JARD ORDER 789631	Balance Sheet	Consfisaction Account	£1,390.90
214	Home Office - Accounts Receivable	CCR17-18Q1-29	Covert Authorities	Subscriber Telephone Deta	£19,563.66
215	Inspiration Strategy Services ltd	1713	PCC executive team	Consultants Fees	£22,000.00
216	IPA	4523	Strategic Development	Other Hired & Cont Services	£2,000.00
217	Ivanti Uk Ltd	90696390	ICT Mon & Man	Hardware - maintenance	£16,330.00
219	Jack Hodson Ltd	30339	Balance Sheet	PPE Asset Clearing Account	£6,442.00
220	Jack Hodson Ltd	30342	Balance Sheet	PPE Asset Clearing Account	£6,304.50
221	Jack Hodson Ltd	30343	Balance Sheet	PPE Asset Clearing Account	£6,304.50
222	JD Cooling Systems Ltd	34496	Building & Facilities Mon & Man	Planned PPM Contract	£1,164.50
223	Jenoptik Traffic Solutions Ltd	2302	LRSP	Photographic Materials	£39,700.30
224	Kevin Bocquet Media	93240022830	Corp Comms Income	Consultants Fees	£84.00
225	Kevin Bocquet Media	93240022830	Corp Comms Income	Consultants Fees	£500.00
226	Kier Business Services Limited	90231468	Retained Finance	Financial Services	£4,979.17
227	Kier Business Services Limited	90231722	Retained Finance	Financial Services	£5,000.00
228	King Ms Alison	Redacted	Child & Adult Protection	Intermediaries	£987.15
229	Lambert Smith Hampton	848697	Building & Facilities Mon & Man	Rent	£788.01
230	Lambert Smith Hampton	848697	Building & Facilities Mon & Man	Rent	£6,356.25
231	Lawmac Training and Consultancy LTD	261	Ext Training Mon & Man	External Training Courses	£2,250.00
232	Leica Geosystems Ltd	901245968	Casualty reduction / collision investigation	Photographic Materials	£547.00
233	Lincoln TPS	211982994	Vehicle Fleet Man' Mon & man	Direct parts	£1,326.54
234	Lincolnshire County Council	10041342	Community Grants and Contributions	Children'S Safeguarding	£10,454.00
235	Lincolnshire County Council	10048928	PCC executive team	Non Staff Advertising	£1,000.00
236	Lincolnshire County Council	10050502	Community Grants and Contributions	Children'S Safeguarding	£64,479.00
237	Lincolnshire County Council Pension Fund	10049213	Miscellaneous Finance	Pension Strain	£2,109.96
238	Lincolnshire County Council Pension Fund	10049442	Miscellaneous Finance	Pension Strain	£3,867.80
239	Lincolnshire Partnership Nhs Foundation Trust	2000016872	Victims Commissioning	Sexual Assault Referral Centre	£6,250.00
240	Lincolnshire Partnership Nhs Foundation Trust	2000017045	Victims Commissioning	Sexual Assault Referral Centre	£6,250.00
244	Lincs Fm Plc	S/KK73140	LRSP	External Advertising	£3,982.16
246	Love Building & Property Maintenance	357/17	Balance Sheet	PPE Asset Clearing Account	£3,967.00
247	Love Building & Property Maintenance	359/17	Balance Sheet	PPE Asset Clearing Account	£2,847.00
248	Love Building & Property Maintenance	375/17	Balance Sheet	PPE Asset Clearing Account	£3,217.00
249	Margree Gwen J Mrs	Redacted	Other PPU	Intermediaries	£776.39
250	Margree Gwen J Mrs	Redacted	Child & Adult Protection	Intermediaries	£768.42
251	Mazars LLP	1349537	Retained Finance	Internal audit fees	£9,870.00
252	Mehler Vario System Gmbh	170	Stores Mon & Man	Specialist Units	£132.50
253	Mehler Vario System Gmbh	170	Stores Mon & Man	Clothing & Uniforms	£148.20
254	Mehler Vario System Gmbh	170	Stores Mon & Man	Clothing & Uniforms	£163.80
255	Mehler Vario System Gmbh	170	Stores Mon & Man	Clothing & Uniforms	£296.40
256	Mehler Vario System Gmbh	170	Stores Mon & Man	Clothing & Uniforms	£296.40
257	Mehler Vario System Gmbh	170	Stores Mon & Man	Clothing & Uniforms	£303.60
258	Mehler Vario System Gmbh	170	Stores Mon & Man	Specialist Units	£374.00
259	Mehler Vario System Gmbh	170	Stores Mon & Man	Clothing & Uniforms	£782.00
260	Mehler Vario System Gmbh	170	Stores Mon & Man	Clothing & Uniforms	£1,062.60
261	Mehler Vario System Gmbh	170	Stores Mon & Man	Clothing & Uniforms	£1,094.80
262	Munn Louis Mr	93240022901	Corp Comms Income	Consultants Fees	£720.00
263	Newton Ben Mr	42736	Dog Section	Police Dogs - purchase	£3,000.00
265	North Kesteven District Council	NNDR JAN 2018	Building & Facilities Mon & Man	General Rates	£87.00
266	North Kesteven District Council	NNDR JAN 2018	Building & Facilities Mon & Man	General Rates	£225.00
267	North Kesteven District Council	NNDR JAN 2018	Building & Facilities Mon & Man	General Rates	£438.00
268	North Kesteven District Council	NNDR JAN 2018	Building & Facilities Mon & Man	General Rates	£2,955.00
269	North Kesteven District Council	NNDR JAN 2018 WLDC	Building & Facilities Mon & Man	General Rates	£175.00
270	North Kesteven District Council	NNDR JAN 2018 WLDC	Building & Facilities Mon & Man	General Rates	£184.00
271	North Kesteven District Council	NNDR JAN 2018 WLDC	Building & Facilities Mon & Man	General Rates	£337.00
272	North Kesteven District Council	NNDR JAN 2018 WLDC	Building & Facilities Mon & Man	General Rates	£443.00
273	North Kesteven District Council	NNDR JAN 2018 WLDC	Building & Facilities Mon & Man	General Rates	£583.00
274	North Kesteven District Council	NNDR JAN 2018 WLDC	Building & Facilities Mon & Man	General Rates	£872.00
275	North Kesteven District Council	NNDR JAN 2018 WLDC	Building & Facilities Mon & Man	General Rates	£3,286.00
276	North Kesteven District Council	NNDR JAN 2018 WLDC	Building & Facilities Mon & Man	General Rates	£37,123.00
277	Redacted	ECU 016/13	Balance Sheet	Consfisaction Account	£26,120.07
278	Redacted	103-002	Rural Crime	Kennelling Costs Dogs Act 1906	£540.00
279	Redacted	125-002	Rural Crime	Kennelling Costs Dogs Act 1906	£1,620.00
280	OFFICE OF THE PCC OF GREATER MANCHESTER	2009081	Ext Training Mon & Man	External Training Courses	£1,648.00
281	Office of the Police & Crime Commissioner for N	9412002277	Hostage Negotiation	External Training Courses	£3,750.00
282	Office of the Police & Crime Commissioner for N	9412002278	Hostage Negotiation	External Training Courses	£1,250.00
283	Office of the Police & Crime Commissioner for N	9412002283	Hostage Negotiation	External Training Courses	£1,250.00
284	Opcc For Leicestershire	2002329	ICT Mon & Man	Hardware - maintenance	£200.00
285	Opcc For Leicestershire	2002329	ICT Mon & Man	Hardware - maintenance	£5,435.75

286	Opcc For Leicestershire	2002335	Ext Training Mon & Man	External Training Courses	£48,583.00
287	Opcc For Leicestershire	2002344	ICT Mon & Man	Hardware - maintenance	£7,491.00
288	Oxford University Press	162675253	HR Mon & Man	Books & Publications	£1,015.87
289	Pearn Kandola LLP	16343	Force Executive	Conference & Seminar Fees	£3,093.24
292	PGL Travel	AU18004642/A	1000 Volunteer Initiative	Skegness Cadets	£50.00
293	PGL Travel	AU18004642/A	1000 Volunteer Initiative	Skegness Cadets	£625.00
294	PGL Travel	AU18005497/A	1000 Volunteer Initiative	Bourne Cadets	£60.00
295	PGL Travel	AU18005497/A	1000 Volunteer Initiative	Bourne Cadets	£600.00
296	Pitney Bowes Purchase Power	BE139446	Budgets Admin Centrally	Postage Costs	£2,626.00
297	Pitney Bowes Purchase Power	BE149891	Budgets Admin Centrally	Postage Costs	£513.00
298	Pitney Bowes Purchase Power	BF124287	Budgets Admin Centrally	Postage Costs	£3,033.00
299	Police and Crime Commissioner for South Yorks	66847	Ext Training Mon & Man	External Training Courses	£1,878.00
300	Police and Crime Commissioner for South Yorks	66912	Ext Training Mon & Man	External Training Courses	£522.00
301	Police Federation of England & Wales	SI06909	Miscellaneous Finance	Collaboration service	£4,173.00
304	Restorative Solutions CiC	2639	Victims Commissioning	Other Hired & Cont Services	£19,925.00
305	Richard Wells	94	Corp Comms Income	Consultants Fees	£557.10
306	Richard Wells	94	Corp Comms Income	Consultants Fees	£957.10
307	Richard Wells	95	Corp Comms Income	Consultants Fees	£601.70
308	Ringrose Law	166579.002/HMR A	Legal Services	Legal Costs	£16,500.00
309	Robert Woodhead Limited	CE-P200219-004	Balance Sheet	PPE Asset Clearing Account	£5,687.00
310	Robert Woodhead Limited	CE-P200374-006	Balance Sheet	PPE Asset Clearing Account	£6,000.00
311	Robert Woodhead Limited	CE-P200513-001	Building & Facilities Mon & Man	Minor Improvements Fabric	£6,981.33
312	Royal Mail Group Ltd	9055459691	LRSP	Postage Costs	£1,166.40
313	Royal Mail Group Ltd	9055502714	LRSP	Postage Costs	£1,315.98
314	Royal Mail Group Ltd	9055512394	LRSP	Postage Costs	£1,440.18
315	Redacted	9-01112017	Rural Crime	Kennelling Costs Dogs Act 1906	£220.50
316	Redacted	9-01112017	Rural Crime	Kennelling Costs Dogs Act 1906	£220.50
317	Redacted	9-01112017	Rural Crime	Kennelling Costs Dogs Act 1906	£220.50
318	Redacted	9-01112017	Rural Crime	Kennelling Costs Dogs Act 1906	£220.50
319	Redacted	9-01112017	Rural Crime	Kennelling Costs Dogs Act 1906	£315.00
320	Redacted	9-01112017	Rural Crime	Kennelling Costs Dogs Act 1906	£315.00
321	Redacted	9-01112017	Rural Crime	Kennelling Costs Dogs Act 1906	£315.00
322	S and P Garages Ltd	5258	Vehicle Fleet Man' Mon & man	Direct parts	£1,156.94
323	Selmec Lincoln Ltd	32117-17	Building & Facilities Mon & Man	Reactive Fabric	£3,550.00
324	Selmec Lincoln Ltd	32127-17	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£3,845.00
325	Selmec Lincoln Ltd	32291-17	Building & Facilities Mon & Man	Reactive Fabric	£1,385.05
326	Selmec Lincoln Ltd	32296-17	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£3,974.00
327	Selmec Lincoln Ltd	32307-17	Building & Facilities Mon & Man	Fixtures & Fittings	£771.94
328	Selmec Lincoln Ltd	32311-17	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£813.37
329	Selmec Lincoln Ltd	32365-17	Building & Facilities Mon & Man	Reactive Fabric	£2,121.75
330	Selmec Lincoln Ltd	32374-17	Building & Facilities Mon & Man	Reactive Fabric	£589.00
331	Selmec Lincoln Ltd	32386-17	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£2,950.00
332	Selmec Lincoln Ltd	32387-17	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£1,890.00
333	Selmec Lincoln Ltd	32395-17	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£1,056.63
334	Selmec Lincoln Ltd	32418-17A	Building & Facilities Mon & Man	Minor Improvements Fabric	£9,709.00
335	Selmec Lincoln Ltd	32440-17	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£4,349.00
336	Selmec Lincoln Ltd	32462-17	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£2,359.00
337	Selmec Lincoln Ltd	32463-17	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£4,200.00
338	Slater and Gordon (UK)	GAA01/UMO214477	Legal Services	Compensation	£2,750.00
339	Slater and Gordon (UK)	Redacted	Legal Services	Solicitor Fees	£5,589.00
340	Sleaford Electrical & Refrigeration Co Ltd	206838	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£540.37
341	Sodexo Motivation Solutions	3381492	Miscellaneous Finance	Other Hired & Cont Services	£82.61
344	Solon Security Ltd	SI17009668	Balance Sheet	Invoice Price Variance	-£8.00
345	Solon Security Ltd	SI17009668	Balance Sheet	Inventory A/P Accrual	£36.00
346	Solon Security Ltd	SI17009668	Balance Sheet	Inventory A/P Accrual	£752.00
347	South Holland District Council	NNDR JAN 2018	Building & Facilities Mon & Man	General Rates	£82.00
348	South Holland District Council	NNDR JAN 2018	Building & Facilities Mon & Man	General Rates	£112.00
349	South Holland District Council	NNDR JAN 2018	Building & Facilities Mon & Man	General Rates	£178.00
350	South Holland District Council	NNDR JAN 2018	Building & Facilities Mon & Man	General Rates	£2,548.00
351	South Kesteven District Council	NNDR JAN 2018	Building & Facilities Mon & Man	General Rates	£87.00
352	South Kesteven District Council	NNDR JAN 2018	Building & Facilities Mon & Man	General Rates	£103.00
353	South Kesteven District Council	NNDR JAN 2018	Building & Facilities Mon & Man	General Rates	£103.00
354	South Kesteven District Council	NNDR JAN 2018	Building & Facilities Mon & Man	General Rates	£174.00
355	South Kesteven District Council	NNDR JAN 2018	Building & Facilities Mon & Man	General Rates	£466.00
356	South Kesteven District Council	NNDR JAN 2018	Building & Facilities Mon & Man	General Rates	£477.00
357	South Kesteven District Council	NNDR JAN 2018	Building & Facilities Mon & Man	General Rates	£874.00
358	South Kesteven District Council	NNDR JAN 2018	Building & Facilities Mon & Man	General Rates	£1,573.00
359	South Kesteven District Council	NNDR JAN 2018	Building & Facilities Mon & Man	General Rates	£15,927.00
360	Southcombe Brothers Limited	144074	Balance Sheet	Inventory A/P Accrual	£155.00
361	Southcombe Brothers Limited	144074	Balance Sheet	Inventory A/P Accrual	£310.00
362	Southcombe Brothers Limited	144074	Balance Sheet	Inventory A/P Accrual	£465.00
363	St Georges's Police Children Trust	43019	Wellbeing	Miscellaneous Expenses	£500.00
364	Stripestar Ltd	323854	Vehicle Fleet Man' Mon & man	Direct parts	£656.42
365	Taylors of Spalding Ltd	37011709	Fleet G4S Recharge Account	Vehicle Repairs	£908.81
366	Taylors of Spalding Ltd	37011710	Fleet G4S Recharge Account	Vehicle Repairs	£6,025.34
367	Taylors of Spalding Ltd	37011717	Fleet G4S Recharge Account	Vehicle Repairs	£801.15
368	Tetra Scene Of Crime Ltd	86593	Crime Scene Investigators	Maintenance Photographic	£126.00
369	Tetra Scene Of Crime Ltd	86593	Crime Scene Investigators	Maintenance Photographic	£150.00
370	Tetra Scene Of Crime Ltd	86593	Crime Scene Investigators	Maintenance Photographic	£246.00
371	Tetra Scene Of Crime Ltd	86620	West	Maintenance Photographic	£685.00
372	TGS	13544	Dedicated Source Unit	Mobile Phone Call Charges & Contract Cost	£691.37
373	Thompson'S Packaging Ltd	62720	Balance Sheet	Inventory A/P Accrual	£900.00
374	Thorne John R S Mr	jrst90	Corp Comms Income	Consultants Fees	£599.00
375	Truvelo Uk Ltd	14786	LRSP	Carriage	£42.00
376	Truvelo Uk Ltd	14786	LRSP	Other Operational Equipment	£625.00
377	Truvelo Uk Ltd	14905	LRSP	Carriage	£42.00
378	Truvelo Uk Ltd	14905	LRSP	Other Operational Equipment	£625.00
379	Try & Lilly Ltd	71617	Balance Sheet	Inventory A/P Accrual	£72.45
380	Try & Lilly Ltd	71617	Balance Sheet	Inventory A/P Accrual	£144.90
381	Try & Lilly Ltd	71617	Balance Sheet	Inventory A/P Accrual	£144.90
382	Try & Lilly Ltd	71617	Balance Sheet	Inventory A/P Accrual	£289.80
383	Try & Lilly Ltd	71617	Balance Sheet	Inventory A/P Accrual	£289.80
384	Try & Lilly Ltd	71617	Balance Sheet	Inventory A/P Accrual	£434.70
385	Try & Lilly Ltd	71617	Balance Sheet	Inventory A/P Accrual	£434.70
386	Try & Lilly Ltd	71617	Balance Sheet	Inventory A/P Accrual	£434.70
387	Try & Lilly Ltd	71617	Balance Sheet	Inventory A/P Accrual	£434.70
389	University Of Leicester	2230101041	Forensics	Pathologists Fees	£2,586.00
390	University Of Leicester	2230101042	Forensics	Pathologists Fees	£2,586.00

391	University Of Leicester	2230101043	Forensics	Pathologists Fees	£2,586.00
392	Victim Support	3012098	Victims Commissioning	Child Independent Sexual	£8,162.17
393	Vigilant Applications Ltd	5184	ICT Mon & Man	Mobile Information System	£2,370.00
394	Vigilant Applications Ltd	5184	ICT Mon & Man	Mobile Information System	£9,000.00
395	VIRGIN MEDIA	922619-074A	Balance Sheet	PPE Asset Clearing Account	£634.60
396	Vodafone	318661	ICT Mon & Man	Hardware - maintenance	£2,580.00
397	Voodoo Technology Ltd	INV-0057	ICT Mon & Man	Hardware - maintenance	£2,199.00
398	W A Products (Uk) Ltd	SIN231394	Major Incidents	Maintenance Photographic	£1.15
399	W A Products (Uk) Ltd	SIN231394	Major Incidents	Maintenance Photographic	£3.38
400	W A Products (Uk) Ltd	SIN231394	Major Incidents	Maintenance Photographic	£4.40
401	W A Products (Uk) Ltd	SIN231394	Major Incidents	Maintenance Photographic	£5.91
402	W A Products (Uk) Ltd	SIN231394	Major Incidents	Maintenance Photographic	£6.60
403	W A Products (Uk) Ltd	SIN231394	Major Incidents	Maintenance Photographic	£7.56
404	W A Products (Uk) Ltd	SIN231394	Major Incidents	Maintenance Photographic	£7.56
405	W A Products (Uk) Ltd	SIN231394	Major Incidents	Maintenance Photographic	£9.00
406	W A Products (Uk) Ltd	SIN231394	Major Incidents	Maintenance Photographic	£9.00
407	W A Products (Uk) Ltd	SIN231394	Major Incidents	Maintenance Photographic	£9.00
408	W A Products (Uk) Ltd	SIN231394	Major Incidents	Maintenance Photographic	£9.00
409	W A Products (Uk) Ltd	SIN231394	Major Incidents	Maintenance Photographic	£10.65
410	W A Products (Uk) Ltd	SIN231394	Major Incidents	Maintenance Photographic	£10.71
411	W A Products (Uk) Ltd	SIN231394	Major Incidents	Maintenance Photographic	£11.33
412	W A Products (Uk) Ltd	SIN231394	Major Incidents	Maintenance Photographic	£12.00
413	W A Products (Uk) Ltd	SIN231394	Major Incidents	Maintenance Photographic	£14.99
414	W A Products (Uk) Ltd	SIN231394	Major Incidents	Maintenance Photographic	£16.00
415	W A Products (Uk) Ltd	SIN231394	Major Incidents	Maintenance Photographic	£16.20
416	W A Products (Uk) Ltd	SIN231394	Major Incidents	Maintenance Photographic	£17.06
417	W A Products (Uk) Ltd	SIN231394	Major Incidents	Maintenance Photographic	£17.60
418	W A Products (Uk) Ltd	SIN231394	Major Incidents	Maintenance Photographic	£18.75
419	W A Products (Uk) Ltd	SIN231394	Major Incidents	Maintenance Photographic	£18.81
420	W A Products (Uk) Ltd	SIN231394	Major Incidents	Maintenance Photographic	£18.90
421	W A Products (Uk) Ltd	SIN231394	Major Incidents	Maintenance Photographic	£24.15
422	W A Products (Uk) Ltd	SIN231394	Major Incidents	Maintenance Photographic	£28.29
423	W A Products (Uk) Ltd	SIN231394	Major Incidents	Maintenance Photographic	£39.00
424	W A Products (Uk) Ltd	SIN231394	Major Incidents	Maintenance Photographic	£57.00
425	W A Products (Uk) Ltd	SIN231394	Major Incidents	Maintenance Photographic	£57.00
426	W A Products (Uk) Ltd	SIN231394	Major Incidents	Maintenance Photographic	£57.00
427	W A Products (Uk) Ltd	SIN231394	Major Incidents	Maintenance Photographic	£96.00
428	W A Products (Uk) Ltd	SIN231394	Major Incidents	Maintenance Photographic	£250.00
429	W A Products (Uk) Ltd	SIN233643	Balance Sheet	Inventory A/P Accrual	£200.00
430	W A Products (Uk) Ltd	SIN233643	Balance Sheet	Inventory A/P Accrual	£712.50
431	Warehouse Express Limited	3997473	LRSP	Maintenance Photographic	£2,485.00
432	Warehouse Express Limited	51676578	Corporate Communications	Visual Aids (Inc Tv)	£5,199.26
433	Warehouse Express Limited	51684681	Crime Scene Investigators	Maintenance Photographic	£20.75
434	Warehouse Express Limited	51684681	Crime Scene Investigators	Maintenance Photographic	£287.20
435	Warehouse Express Limited	51684681	Crime Scene Investigators	Maintenance Photographic	£293.50
436	William Sugden & Sons Ltd	77596	Balance Sheet	Inventory A/P Accrual	£172.72
437	William Sugden & Sons Ltd	77596	Balance Sheet	Inventory A/P Accrual	£436.88
438	William Sugden & Sons Ltd	77596	Balance Sheet	Inventory A/P Accrual	£508.00
439	William Sugden & Sons Ltd	77597	Balance Sheet	Inventory A/P Accrual	£87.80
440	William Sugden & Sons Ltd	77597	Balance Sheet	Inventory A/P Accrual	£219.50
441	William Sugden & Sons Ltd	77597	Balance Sheet	Inventory A/P Accrual	£439.00
442	William Sugden & Sons Ltd	77597	Balance Sheet	Inventory A/P Accrual	£439.00
443	William Sugden & Sons Ltd	77598	Balance Sheet	Inventory A/P Accrual	£97.80
444	William Sugden & Sons Ltd	77598	Balance Sheet	Inventory A/P Accrual	£97.80
445	William Sugden & Sons Ltd	77598	Balance Sheet	Inventory A/P Accrual	£244.50
446	William Sugden & Sons Ltd	77598	Balance Sheet	Inventory A/P Accrual	£489.00
447	William Sugden & Sons Ltd	77598	Balance Sheet	Inventory A/P Accrual	£733.50
448	William Sugden & Sons Ltd	77598	Balance Sheet	Inventory A/P Accrual	£978.00
449	William Sugden & Sons Ltd	77884	Balance Sheet	Inventory A/P Accrual	£325.12
450	William Sugden & Sons Ltd	77884	Balance Sheet	Inventory A/P Accrual	£335.28
451	Woodlands 1991 Pension Fund	43045	Building & Facilities Mon & Man	Rent	£4,187.50
452	Zurich	DEC17 TOPUP	Balance Sheet	Zurich Imprest Account	£10,000.00