PAYMENTS OVER £500

Jul-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	90207360	Crime General	Other Canteen Charges	£15.00
2	G4S Facilities Management (UK) Ltd	90207360	Unison	Other Canteen Charges	£20.00
3	G4S Facilities Management (UK) Ltd	90207360	1000 Volunteer Initiative	Other Canteen Charges	£35.00
4	G4S Facilities Management (UK) Ltd	90207360	Strategic Development	Other Canteen Charges	£45.00
5	G4S Facilities Management (UK) Ltd	90207360	Domestic Abuse	Other Canteen Charges	£61.00
6	G4S Facilities Management (UK) Ltd	90207360	Specials	Other Canteen Charges	£65.00
7	G4S Facilities Management (UK) Ltd	90207360	Operations General	Other Canteen Charges	£90.00
8	G4S Facilities Management (UK) Ltd	90207360	Force Executive	Other Canteen Charges	£111.00
9	G4S Facilities Management (UK) Ltd	90207360	Miscellaneous Finance	Other Canteen Charges	£212.00
10	G4S Facilities Management (UK) Ltd	90207360	PCC executive team	Other Canteen Charges	£1,124.00
11	Redacted	LH/GAM/JCM240779	Legal Services	Compensation	£1,000.00
12	ADF Law	Redacted	Legal Services	Legal Costs	£6,371.65
13	Airwave Solutions	0900000012-204	ICT Mon & Man	Airwave O2	£88,729.54
14	Allstar Business Solutions Ltd	E2008466520	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£10,290.88
15	Allstar Business Solutions Ltd	E2008466521	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£1,232.31
16	Allstar Business Solutions Ltd	E2008466522	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£1,174.39
17	Amazon Leisure Uk Ltd	25040	Building & Facilities Mon & Man	Reactive Fabric	£646.44
18	Anglian Water	8057086580	Building & Facilities Mon & Man	Water Services / Rates	£2,404.39
19	Argos Business Solutions	1548483	Crime General	Maintenance Photographic	£631.30
20	Argos Business Solutions	1548484	Serious Organised Crime Unit	Miscellaneous Expenses	£540.06
21	Arktis Endurance Textiles Ltd	29207	Balance Sheet	Invoice Price Variance	£2.30
22	Arktis Endurance Textiles Ltd	29207	Balance Sheet	Inventory A/P Accrual	£777.70
23	Arktis Endurance Textiles Ltd	29313	Stores Mon & Man	Specialist Units	£71.50
24	Arktis Endurance Textiles Ltd	29313	Stores Mon & Man	Specialist Units	£77.00
25	Arktis Endurance Textiles Ltd	29313	Stores Mon & Man	Specialist Units	£77.00
26	Arktis Endurance Textiles Ltd	29313	Stores Mon & Man	Specialist Units	£77.00
27	Arktis Endurance Textiles Ltd	29313	Stores Mon & Man	Specialist Units	£87.00
28	Arktis Endurance Textiles Ltd	29313	Stores Mon & Man	Specialist Units	£99.00
29	Arktis Endurance Textiles Ltd	29313	Stores Mon & Man	Specialist Units	£99.00
30	Arktis Endurance Textiles Ltd	29313	Stores Mon & Man	Specialist Units	£99.00
31	Arktis Endurance Textiles Ltd	29313	Stores Mon & Man	Specialist Units	£198.00
32	Arktis Endurance Textiles Ltd	29313	Stores Mon & Man	Specialist Units	£295.50
33	Arktis Endurance Textiles Ltd	29313	Stores Mon & Man	Specialist Units	£295.50
34	Arktis Endurance Textiles Ltd	29313	Stores Mon & Man	Specialist Units	£394.00
35	Arktis Endurance Textiles Ltd	29313	Stores Mon & Man	Specialist Units	£495.00
36	Arktis Endurance Textiles Ltd	29481	Balance Sheet	Inventory A/P Accrual	£1,020.00
37	Association Of Police and Crime Commissioners	INV-0400	PCC executive team	Subscriptions	£19,750.00
38	AVR Group Limited T/A National Monitoring	76956	Community Safety and Partnerships	Specialist Operational Equipment	£6,687.04
39	Banner	9101805	Budgets Admin Centrally	Printer Consumables	£215.38
40	Banner	9101805	Budgets Admin Centrally	Printer Consumables	£215.38
41	Banner	9101805	Budgets Admin Centrally	Printer Consumables	£430.76
42	Banner	9101805	Budgets Admin Centrally	Printer Consumables	£447.15
43	Banner	9187529	Budgets Admin Centrally	Printer Consumables	£77.80
44	Banner	9187529	Budgets Admin Centrally	Printer Consumables	£174.72
45	Banner	9187529	Budgets Admin Centrally	Printer Consumables	£174.72
46	Banner	9187529	Budgets Admin Centrally	Printer Consumables	£174.72
47	Banner	9194925	Budgets Admin Centrally	Stationery & Office Consumables	£0.65
48	Banner	9194925	Budgets Admin Centrally	Stationery & Office Consumables	£0.90
49	Banner	9194925	Budgets Admin Centrally	Stationery & Office Consumables	£2.35
50	Banner	9194925	Budgets Admin Centrally	Stationery & Office Consumables	£12.00
51	Banner	9194925	Budgets Admin Centrally	Stationery & Office Consumables	£13.22
52	Banner	9194925	Budgets Admin Centrally	Stationery & Office Consumables	£24.00
53	Banner	9194925	Budgets Admin Centrally	Printer Consumables	£158.05
54	Banner	9194925	Budgets Admin Centrally	Printer Consumables	£316.10
55	Banner	9194925	Budgets Admin Centrally	Printer Consumables	£343.72
57	Baypark Construction Ltd	786	Building & Facilities Mon & Man	Reactive Fabric	£1,112.00
58	Boston Borough Council	NNDR AUG 2017	Building & Facilities Mon & Man	General Rates	£87.00
59	Boston Borough Council	NNDR AUG 2017	Building & Facilities Mon & Man	General Rates	£6,587.00
60	British Gas	961236833	Building & Facilities Mon & Man	Electricity	£26,874.90
61	Brook Street (UK) Ltd	30452628	Crime	Agency / Temp Staff	£144.21
62	Brook Street (UK) Ltd	30452628	Crime	Agency / Temp Staff	£634.26
63	Brook Street (UK) Ltd	30463909	Crime	Agency / Temp Staff	£634.26
64	Brook Street (UK) Ltd	30463913	East Midlands Criminal Ju- Regional	Agency / Temp Staff	£570.54
65	Brook Street (UK) Ltd	30463914	Crime	Agency / Temp Staff	£792.82
67	Calumet Photographic	3966117	Crime Scene Investigators	Maintenance Photographic	£964.46
68	Calumet Photographic	3966117	Crime Scene Investigators	Maintenance Photographic	£1,337.84
69	Cellebrite Limited	INVUK1742	ICT Mon & Man	Software Licences - capital	£4,275.00
70	Certas Energy UK Ltd	8167348	Balance Sheet	Fuel stock - HQ	£3,643.20
71	Certas Energy UK Ltd	8191529	Balance Sheet	Fuel stock - LOUTH	£7,285.49
72	Certas Energy UK Ltd	8214975	Balance Sheet	Fuel stock - GAINSBOROUGH	£2,062.41
73	Certas Energy UK Ltd	8214987	Balance Sheet	Fuel stock - HQ	£3,586.80
74	Certas Energy UK Ltd	8215988	Balance Sheet	Fuel stock - LINCOLN	£6,277.80
75	Certas Energy UK Ltd	8216015	Balance Sheet	Fuel stock - HQ	£3,586.80
76	Certas Energy UK Ltd	8257953	Balance Sheet	Fuel stock - HQ	£3,576.80
77	Certas Energy UK Ltd	8261237	Balance Sheet	Fuel stock - SLEAFORD	£7,153.60
78	Certas Energy UK Ltd	8261252	Balance Sheet	Fuel stock - GRANTHAM	£7,153.60
79	Redacted	CSA JULY 17	Balance Sheet	Payroll Creditors	£1,824.41
80	City Electrical Factors Ltd	GRN/109974	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£540.25

81	City Of Lincoln Council	NNDR AUG 2017	Building & Facilities Mon & Man	General Rates	£326.00
82	City Of Lincoln Council	NNDR AUG 2017	Building & Facilities Mon & Man	General Rates	£326.00
83	City Of Lincoln Council	NNDR AUG 2017	Building & Facilities Mon & Man	General Rates	£375.00
84	City Of Lincoln Council	NNDR AUG 2017	Building & Facilities Mon & Man	General Rates	£536.00
85	City Of Lincoln Council	NNDR AUG 2017	Building & Facilities Mon & Man	General Rates	£1,416.00
86	City Of Lincoln Council	NNDR AUG 2017	Building & Facilities Mon & Man	General Rates	£17,484.00
87	Clifford Thames (Holdings)Ltd	GBIP-0027057	Fleet G4S Recharge Account	Consumable Stores	£20.80
88	Clifford Thames (Holdings)Ltd	GBIP-0027057	Vehicle Fleet Man' Mon & man	Direct parts	£2,483.33
89	Clifford Thames (Holdings)Ltd	GBIP-0027057	Balance Sheet	Transport Stores - Stock in Hand	£9,019.00
90	Colena Ltd T/A Heliguy	WEB14823	Corporate Communications	Visual Aids (Inc Tv)	£1,199.25
91	Colena Ltd T/A Heliguy	WEB15041	Force Executive	Miscellaneous Expenses	£832.50
92	Collector Set Printers (Delga Press)	100910393	Reprographics	Printing	£500.90
93	Collector Set Printers (Delga Press)	100911158	Reprographics	Printing	£500.90
94	College Of Policing	90038931	Ext Training Mon & Man	External Training Courses	£1,499.00
95	College Of Policing	90039227	Ext Training Mon & Man	External Training Courses	£278.00
96	College Of Policing	90039227	Ext Training Mon & Man	External Training Courses	£278.00
97	College Of Policing	90039678	HR Mon & Man	External Assessment Centres	£525.00
98	Collishaw G A Mr	1358	Balance Sheet	PPE Asset Clearing Account	£1,430.00
99	Collishaw G A Mr	1366	Building & Facilities Mon & Man	CCTV	£929.00
100	Corona Energy	12121783	Building & Facilities Mon & Man	Gas	£564.16
101	Corona Energy	12121785	Building & Facilities Mon & Man	Gas	£1,736.35
102	Corona Energy	12121787	Building & Facilities Mon & Man	Gas	£549.26
103	Corona Energy	12121791	Building & Facilities Mon & Man	Gas	£1,394.16
104	Corona Energy	12121794	Building & Facilities Mon & Man	Gas	£879.17
105	Corona Energy	12121795	Building & Facilities Mon & Man	Gas	£850.02
106	Corona Energy	12121795A	Building & Facilities Mon & Man	Gas	£850.02
107	Corona Energy	12121798	Building & Facilities Mon & Man	Gas	£547.62
108	County Cups	12411	LRSP	External Advertising	£30.00
109	County Cups	12411	LRSP	External Advertising	£35.99
110	County Cups	12411	LRSP	External Advertising	£35.99
111	County Cups	12411	LRSP	External Advertising	£39.50
112	County Cups	12411	LRSP	External Advertising	£43.00
113	County Cups	12411	LRSP	External Advertising	£48.00
114	County Cups	12411	LRSP	External Advertising	£63.20
115	County Cups	12411	LRSP	External Advertising	£69.00
116	County Cups	12411	LRSP	External Advertising	£72.00
117	County Cups	12411	LRSP	External Advertising	£719.20
118	Cposa	CSI11046	Miscellaneous Finance	Miscellaneous Expenses	£3,349.16
119	Cposa	CSI11048	Miscellaneous Finance	Miscellaneous Expenses	£4,019.00
120	Crimestoppers Trust	SIT003366	Community Grants and Contributions	Crimestoppers	£4,145.75
121	Cubic Transportation Systems (ITMS) Ltd	91059232	LRSP	Subscriptions	£10,031.00
122	Cubic Transportation Systems (ITMS) Ltd	91059321	LRSP	Other Operational Equipment	£1,315.68
123	Cubic Transportation Systems (ITMS) Ltd	91059322	LRSP	Other Operational Equipment	£1,260.95
124	Cubic Transportation Systems (ITMS) Ltd	91059415	LRSP	Other Operational Equipment	£1,029.21
125	Cusack Photo Ltd	21028	LRSP	Other Operational Equipment	£2,050.00
126	D.tec International Ltd	DTEC007543	East	Maintenance Photographic	£1,350.00
127	D.tec International Ltd	DTEC007543	West	Maintenance Photographic	£1,350.00
128	Dewva	42893	Strategic Development	Conference & Seminar Fees	£180.00
129	Dewva	42893	Strategic Development	Conference & Seminar Fees	£180.00
130	Dewva	42893	Strategic Development	Conference & Seminar Fees	£180.00
131	Digiadvans	DALP01	Balance Sheet	PPE Asset Clearing Account	£54,999.00
132	Digital Image Booth Ltd	109	Custody West Grantham	Other Operational Equipment	£595.00
133	Digital Image Booth Ltd	109	Custody West Lincoln	Other Operational Equipment	£595.00
134	Digital Image Booth Ltd	109	Custody East Skegness	Other Operational Equipment	£595.00
135	East Lindsey District Council	NNDR AUG 2017	Building & Facilities Mon & Man	General Rates	£84.00
136	East Lindsey District Council	NNDR AUG 2017	Building & Facilities Mon & Man	General Rates	£87.00
137	East Lindsey District Council	NNDR AUG 2017	Building & Facilities Mon & Man	General Rates	£87.00
138	East Lindsey District Council	NNDR AUG 2017	Building & Facilities Mon & Man	General Rates	£87.00
139	East Lindsey District Council	NNDR AUG 2017	Building & Facilities Mon & Man	General Rates	£140.00
140	East Lindsey District Council	NNDR AUG 2017	Building & Facilities Mon & Man	General Rates	£156.00
141	East Lindsey District Council	NNDR AUG 2017	Building & Facilities Mon & Man	General Rates	£156.00
142	East Lindsey District Council	NNDR AUG 2017	Building & Facilities Mon & Man	General Rates	£177.00
143	East Lindsey District Council	NNDR AUG 2017	Building & Facilities Mon & Man	General Rates	£443.00
144	East Lindsey District Council	NNDR AUG 2017	Building & Facilities Mon & Man	General Rates	£443.00
145	East Lindsey District Council	NNDR AUG 2017	Building & Facilities Mon & Man	General Rates	£839.00
146	East Lindsey District Council	NNDR AUG 2017	Building & Facilities Mon & Man	General Rates	£1,861.00
147	East Lindsey District Council	NNDR AUG 2017	Building & Facilities Mon & Man	General Rates	£3,904.00
148	East Lindsey District Council	NNDR AUG 2017	Building & Facilities Mon & Man	General Rates	£4,359.00
149	Eastern Shires Purchasing Organisation (ESPO)	4467827	Budgets Admin Centrally	Furniture	£231.00
150	Eastern Shires Purchasing Organisation (ESPO)	4467827	Budgets Admin Centrally	Furniture	£852.00
151	Edf Energy	2916716	Building & Facilities Mon & Man	Electricity	£29.96
152	Edf Energy	2916716	Building & Facilities Mon & Man	Electricity	£16,041.13
153	Edf Energy	2915387	Building & Facilities Mon & Man	Electricity	£17.54
154	Edf Energy	2915387	Building & Facilities Mon & Man	Electricity	£9,515.04
155	Edgar Brothers	IN373114	Armed Policing Training	Firearm equipment	£302.00
156	Edgar Brothers	IN373114	Armed Policing Training	Firearm equipment	£3,020.00
157	Eversheds Sutherland (International) LLP	91570887	Commercial Partnership Team	Legal Costs	£26.56
158	Eversheds Sutherland (International) LLP	91570887	Commercial Partnership Team	Legal Costs	£1,126.68
159	Eversheds Sutherland (International) LLP	91570887	Commercial Partnership Team	Legal Costs	£2,734.30
160	Eversheds Sutherland (International) LLP	91570887	Commercial Partnership Team	Legal Costs	£4,059.28
161	Eversheds Sutherland (International) LLP	91587577	Niche Pass Through	Other legal costs	£3,775.10
162	Eversheds Sutherland (International) LLP	91604245	Niche Pass Through	Other legal costs	£2,542.30
163	Eversheds Sutherland (International) LLP	91616671	Commercial Partnership Team	Legal Costs	£4,000.00
164	Feathers Vehicle Rental	17026	Fleet G4S Recharge Account	Vehicle Repairs	£729.15
165	Feathers Vehicle Rental	17029	Fleet G4S Recharge Account	Vehicle Repairs	£804.00
166	Feathers Vehicle Rental	17171	Vehicle Fleet Man' Mon & man	Hire of Transport - Operational	£525.00
167	Feathers Vehicle Rental	16949	Vehicle Fleet Man' Mon & man	Hire of Transport - Operational	£560.00
168	Firebrand Training	1054597	Ext Training Mon & Man	External Training Courses	£2,543.75
169	Firebrand Training	1054598	Ext Training Mon & Man	External Training Courses	£2,798.50
170	FMG Support (RRRM) Limited	24843	VRS Mon & Man	Vehicle Recovery Costs	£3,152.00
172	FMG Support (RRRM) Limited	24848	VRS Mon & Man	Vehicle Recovery Costs	£1,750.00
173	FMG Support (RRRM) Limited	24852	VRS Mon & Man	Vehicle Recovery Costs	£7,708.00
174	G4s Care & Justice Services (Uk) Ltd - Pss	90082904	Strategic Partnership	Strategic Partnership G4S	£62,963.00
175	G4s Care & Justice Services (Uk) Ltd - Pss	90208297	ICT Mon & Man	Hardware - maintenance	£23,961.32
176	G4s Care & Justice Services (Uk) Ltd - Pss	90208468	1000 Volunteer Initiative	Other Hired & Cont Services	£732.58
177	G4s Care & Justice Services (Uk) Ltd - Pss	90208469	Ext Training Mon & Man	Other Hired & Cont Services	£900.00
178	G4s Care & Justice Services (Uk) Ltd - Pss	90208471	Strategic Partnership	Other Hired & Cont Services	£17,462.64
179	G4s Care & Justice Services (Uk) Ltd - Pss	90208472	HR Mon & Man	Other Hired & Cont Services	£839.08

180	G4s Care & Justice Services (Uk) Ltd - Pss	90208568	Strategic Partnership	Strategic Partnership G4S	£1,593.23
181	G4s Care & Justice Services (Uk) Ltd - Pss	90208569	ICT Mon & Man	Mobile Information System	£10.00
182	G4s Care & Justice Services (Uk) Ltd - Pss	90208569	ICT Mon & Man	Mobile Information System	£16.75
183	G4s Care & Justice Services (Uk) Ltd - Pss	90208569	ICT Mon & Man	Mobile Information System	£34.44
184	G4s Care & Justice Services (Uk) Ltd - Pss	90208569	ICT Mon & Man	Mobile Information System	£50.00
185	G4s Care & Justice Services (Uk) Ltd - Pss	90208569	ICT Mon & Man	Mobile Information System	£83.33
186	G4s Care & Justice Services (Uk) Ltd - Pss	90208569	ICT Mon & Man	Mobile Information System	£88.88
187	G4s Care & Justice Services (Uk) Ltd - Pss	90208569	ICT Mon & Man	Mobile Information System	£398.50
188	G4s Care & Justice Services (Uk) Ltd - Pss	90211123	Strategic Partnership	Strategic Partnership G4S	£178,593.49
189	G4s Care & Justice Services (Uk) Ltd - Pss	90211125	Strategic Partnership	Strategic Partnership G4S	£1,778,366.68
190	G4s Care & Justice Services (Uk) Ltd - Pss	90211126	Strategic Partnership	Strategic Partnership G4S	£92,488.74
191	G4s Care & Justice Services (Uk) Ltd - Pss	90211131	Bluelight innovation	Other Hired & Cont Services	£31,157.38
192	G4s Care & Justice Services (Uk) Ltd - Pss	90211516	Commercial Partnership Team	Other Hired & Cont Services	£19,923.75
193	G4s Care & Justice Services (Uk) Ltd - Pss	90211699	HR Mon & Man	Other Hired & Cont Services	£1,751.04
194	G4s Care & Justice Services (Uk) Ltd - Pss	90211700	Strategic Partnership	Other Hired & Cont Services	£5,193.96
195	G4s Care & Justice Services (Uk) Ltd - Pss	90211701	Strategic Partnership	Strategic Partnership G4S	£18,148.55
196	G4s Care & Justice Services (Uk) Ltd - Pss	90211702	Force Intelligence Bureau	Agency / Temp Staff	£9,083.33
197	G4s Care & Justice Services (Uk) Ltd - Pss	90212105	Strategic Partnership	Strategic Partnership G4S	£4,353.86
198	G4s Care & Justice Services (Uk) Ltd - Pss	90212106	1000 Volunteer Initiative	Other Hired & Cont Services	£732.58
199	G4s Care & Justice Services (Uk) Ltd - Pss	90212107	Strategic Partnership	Other Hired & Cont Services	£8,731.32
200	GBSG	1096252	Building & Facilities Mon & Man	CCTV	£15.00
201	GBSG	1096252	Building & Facilities Mon & Man	CCTV	£64.50
202	GBSG	1096252	Building & Facilities Mon & Man	CCTV	£64.50
203	GBSG	1096252	Building & Facilities Mon & Man	CCTV	£90.25
204	GBSG	1096252	Building & Facilities Mon & Man	CCTV	£101.61
205	GBSG	1096252	Building & Facilities Mon & Man	CCTV	£110.00
206	GBSG	1096252	Building & Facilities Mon & Man	CCTV	£129.00
207	GBSG	1096252	Building & Facilities Mon & Man	CCTV	£341.12
208	GBSG	1096452	Building & Facilities Mon & Man	CCTV	£34.11
209	GBSG	1096452	Building & Facilities Mon & Man	Access Control	£46.18
210	GBSG	1096452	Building & Facilities Mon & Man	CCTV	£64.50
211	GBSG	1096452	Building & Facilities Mon & Man	CCTV	£64.50
212	GBSG	1096452	Building & Facilities Mon & Man	CCTV	£64.50
213	GBSG	1096452	Building & Facilities Mon & Man	CCTV	£64.50
214	GBSG	1096452	Building & Facilities Mon & Man	CCTV	£87.25
215	GBSG	1096452	Building & Facilities Mon & Man	CCTV	£112.11
216	GBSG	1096452	Building & Facilities Mon & Man	CCTV	£121.37
217	GBSG	1096452	Building & Facilities Mon & Man	CCTV	£180.55
218	Give As You Earn	NPCH JULY 17	Balance Sheet	Payroll Creditors	£5,584.80
219	Gravity FM CIC	500	LRSP	External Advertising	£540.00
220	Gregsons	Redacted	Legal Services	Compensation	£1,800.00
221	Grubb Street Media Ltd	445	PCC executive team	Communications Support	£3,150.00
222	Guidance Software Inc	3132199	ICT Mon & Man	Software Licences - capital	£13,600.00
223	Guidance Software Inc	3132308	Ext Training Mon & Man	External Training Courses	£5,996.00
224	HMCTS Midlands Confiscation Unit	JARD CASE 635751 JARD ORDER 729311	Balance Sheet	Consfisaction Account	£1,227.67
225	HMCTS Midlands Confiscation Unit	JARD CASE 639371 JARD ORDER 733831	Balance Sheet	Consfisaction Account	£1,015.00
226	Home Office - Accounts Receivable	JARD CASE 500371 JARD ORDER 718331	Balance Sheet	Consfisaction Account	£176,065.00
227	Home Office - Accounts Receivable	JARD CASE 594361 JARD ORDER 718311	Balance Sheet	Consfisaction Account	£1,647.00
228	Hootsuite Media Inc	INV-2010148321	Corporate Communications	Other Hired & Cont Services	£9,000.00
229	Hootsuite Media Inc	INV-2010148321	Corporate Communications	Other Hired & Cont Services	£20,400.00
230	J Melton Ltd	15084	Building & Facilities Mon & Man	Planned Fabric	£2,945.00
231	J Melton Ltd	15156	Building & Facilities Mon & Man	Planned Fabric	£1,900.00
232	JD Cooling Systems Ltd	31010	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£1,308.00
233	Jenoptik Traffic Solutions Ltd	1813	LRSP	Other Operational Equipment	£5,004.80
234	Key Forensic Services Ltd	27226	Major Incidents	Forensic Analysis	£376.52
235	Key Forensic Services Ltd	27226	Forensics	Forensic Analysis	£1,287.69
236	Key Forensic Services Ltd	27227	Forensics	Forensic Analysis	£4,748.22
237	Key Forensic Services Ltd	27677	Forensics	Forensic Analysis	£4,978.56
238	Khakis Blues N2s Ltd	1528	West	Clothing & Uniforms	£67.50
239	Khakis Blues N2s Ltd	1528	West	Clothing & Uniforms	£67.50
240	Khakis Blues N2s Ltd	1528	West	Clothing & Uniforms	£135.00
241	Khakis Blues N2s Ltd	1528	West	Clothing & Uniforms	£135.00
242	Khakis Blues N2s Ltd	1528	West	Clothing & Uniforms	£270.00
244	Kone Plc	38163655	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£868.44
245	Lambert Smith Hampton	164451	Building & Facilities Mon & Man	Rent	£819.53
246	Lambert Smith Hampton	164451	Building & Facilities Mon & Man	Rent	£6,356.25
247	Lincolnshire County Council	10041117	Retained Finance	Other Hired & Cont Services	£973.53
248	Lincolnshire County Council	10041153	Retained Finance	Other Hired & Cont Services	£1,025.00
249	Lincolnshire County Council Pension Fund	10040542	Miscellaneous Finance	Pension Strain	£2,123.41
250	Lincolnshire County Council Pension Fund	10041323	Miscellaneous Finance	Pension Strain	£2,123.41
251	Lincolnshire Neighbourhood Watch Association	42736	Surveys and Community Eng	Miscellaneous Expenses	£541.20
252	Lincolnshire Partnership Nhs Foundation Trust	Redacted	Victims Commissioning	Sexual Assault Referral Centre	£6,250.00
253	Lincolnshire Police Charitable Fund	CHARITABLE FUND JULY 17	Balance Sheet	Payroll Creditors	£1,038.00
254	Lincolnshire Police Federation	GROUP INSURANCE JULY 17	Balance Sheet	Payroll Creditors	£21,222.50
255	Lincolnshire Police Federation	GROUP INSURANCE PENSIONS JULY 17	Balance Sheet	Payroll Creditors	£12,242.00
256	Lincolnshire Police Federation (Jbb)	2017CONF COSTS	Federations	Subsistence	£310.95
257	Lincolnshire Police Federation (Jbb)	2017CONF COSTS	Federations	Travel - Other	£400.30
258	Lincolnshire Police Federation (Jbb)	2017CONF COSTS	Federations	Hotel Accommodation	£1,780.08
259	Lincolnshire Police Federation (Jbb)	FEDERATION JULY 17	Balance Sheet	Payroll Creditors	£21,990.77
260	Redacted	318	East	Kennelling Costs Dogs Act 1906	£18.50
261	Redacted	318	East	Kennelling Costs Dogs Act 1906	£18.50
262	Redacted	318	East	Kennelling Costs Dogs Act 1906	£40.00
263	Redacted	318	East	Kennelling Costs Dogs Act 1906	£92.04
264	Redacted	318	East	Kennelling Costs Dogs Act 1906	£115.05
265	Redacted	318	East	Kennelling Costs Dogs Act 1906	£237.77
266	Redacted	318	East	Kennelling Costs Dogs Act 1906	£237.77
267	Lincs Police Sport Assoc Monthly Draw	LPSA JULY 17	Balance Sheet	Payroll Creditors	£2,400.00
268	Lincs Police Sport Assoc Monthly Draw	LPSA PENSIONS JULY 17	Balance Sheet	Payroll Creditors	£1,842.00
269	LM Electrical	LM268	Building & Facilities Mon & Man	Planned PPM Contract	£155.00
270	LM Electrical	LM268	Building & Facilities Mon & Man	Planned PPM Contract	£155.00
271	LM Electrical	LM268	Building & Facilities Mon & Man	Planned PPM Contract	£355.00
272	LM Electrical	LM268	Building & Facilities Mon & Man	Planned PPM Contract	£530.64
273	LM Electrical	LM269	Building & Facilities Mon & Man	Planned PPM Contract	£155.00
274	LM Electrical	LM269	Building & Facilities Mon & Man	Planned PPM Contract	£373.78
275	Love Building & Property Maintenance	275/17	Building & Facilities Mon & Man	Planned Fabric	£1,388.00
276	Love Building & Property Maintenance	276/17	Building & Facilities Mon & Man	Planned Fabric	£1,254.00
277	Love Building & Property Maintenance	278/17	Building & Facilities Mon & Man	Planned Fabric	£1,968.00
278	Love Building & Property Maintenance	279/17	Building & Facilities Mon & Man	Reactive Fabric	£678.00

279	Love Building & Property Maintenance	281/17	Building & Facilities Mon & Man	Planned Fabric	£1,177.00
280	Lynx AC Ltd	11372	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£1,689.00
281	Lynx AC Ltd	11431	Balance Sheet	PPE Asset Clearing Account	£2,576.00
282	Malden Roofing Contractors (Sheffield) Ltd	DB/FW/C9993/5 a	Balance Sheet	PPE Asset Clearing Account	£2,282.18
283	Marshall Motor Group	68324041	Balance Sheet	Transport Stores - Stock in Hand	£1,264.88
284	Mazars LLP	1291810	Retained Finance	Internal audit fees	£2,632.00
285	Mehler Vario System Gmbh	156	Stores Mon & Man	Clothing & Uniforms	£816.00
286	Mrs Georgia McCormack	SALARY ADVANCE 14/7/17	Balance Sheet	Payroll advances	£712.76
287	Mwuk Ltd T/A Yaffy	65883	Balance Sheet	Inventory A/P Accrual	£109.20
288	Mwuk Ltd T/A Yaffy	65883	Balance Sheet	Inventory A/P Accrual	£109.20
289	Mwuk Ltd T/A Yaffy	65883	Balance Sheet	Inventory A/P Accrual	£109.20
290	Mwuk Ltd T/A Yaffy	65883	Balance Sheet	Inventory A/P Accrual	£109.20
291	Mwuk Ltd T/A Yaffy	65883	Balance Sheet	Inventory A/P Accrual	£109.20
292	Mwuk Ltd T/A Yaffy	65883	Balance Sheet	Inventory A/P Accrual	£218.40
293	Mwuk Ltd T/A Yaffy	65883	Balance Sheet	Inventory A/P Accrual	£218.40
294	Mwuk Ltd T/A Yaffy	65883	Balance Sheet	Inventory A/P Accrual	£218.40
295	Mwuk Ltd T/A Yaffy	65883	Balance Sheet	Inventory A/P Accrual	£327.60
296	Mwuk Ltd T/A Yaffy	65883	Balance Sheet	Inventory A/P Accrual	£436.80
297	Mwuk Ltd T/A Yaffy	65883	Balance Sheet	Inventory A/P Accrual	£436.80
298	Mwuk Ltd T/A Yaffy	65883	Balance Sheet	Inventory A/P Accrual	£546.00
299	Mwuk Ltd T/A Yaffy	65884	Balance Sheet	Inventory A/P Accrual	£109.20
300	Mwuk Ltd T/A Yaffy	65884	Balance Sheet	Inventory A/P Accrual	£109.20
301	Mwuk Ltd T/A Yaffy	65884	Balance Sheet	Inventory A/P Accrual	£109.20
302	Mwuk Ltd T/A Yaffy	65884	Balance Sheet	Inventory A/P Accrual	£109.20
303	Mwuk Ltd T/A Yaffy	65884	Balance Sheet	Inventory A/P Accrual	£109.20
304	Mwuk Ltd T/A Yaffy	65884	Balance Sheet	Inventory A/P Accrual	£327.60
305	Mwuk Ltd T/A Yaffy	65884	Balance Sheet	Inventory A/P Accrual	£436.80
306	Nash David Mr	DN097	Other PPU	Intermediaries	£708.80
307	No 1 Copperpot Credit Union Ltd	COPPERPOT JULY 17	Balance Sheet	Payroll Creditors	£48,176.70
308	No 1 Copperpot Credit Union Ltd	COPPERPOT PENSIONS JULY 17	Balance Sheet	Payroll Creditors	£24,159.97
309	North East Truck And Van Ltd	9535377	Fleet G4S Recharge Account	Vehicle Repairs	£0.00
310	North East Truck And Van Ltd	9535377	Fleet G4S Recharge Account	Vehicle Repairs	£691.10
311	North Kesteven District Council	NNDR AUG 2017	Building & Facilities Mon & Man	General Rates	£87.00
312	North Kesteven District Council	NNDR AUG 2017	Building & Facilities Mon & Man	General Rates	£225.00
313	North Kesteven District Council	NNDR AUG 2017	Building & Facilities Mon & Man	General Rates	£438.00
314	North Kesteven District Council	NNDR AUG 2017	Building & Facilities Mon & Man	General Rates	£2,955.00
315	North Kesteven District Council	NNDR AUG 2017 (2)	Building & Facilities Mon & Man	General Rates	£103.00
316	North Kesteven District Council	NNDR AUG 2017 (2)	Building & Facilities Mon & Man	General Rates	£175.00
317	North Kesteven District Council	NNDR AUG 2017 (2)	Building & Facilities Mon & Man	General Rates	£184.00
318	North Kesteven District Council	NNDR AUG 2017 (2)	Building & Facilities Mon & Man	General Rates	£337.00
319	North Kesteven District Council	NNDR AUG 2017 (2)	Building & Facilities Mon & Man	General Rates	£443.00
320	North Kesteven District Council	NNDR AUG 2017 (2)	Building & Facilities Mon & Man	General Rates	£583.00
321	North Kesteven District Council	NNDR AUG 2017 (2)	Building & Facilities Mon & Man	General Rates	£769.00
322	North Kesteven District Council	NNDR AUG 2017 (2)	Building & Facilities Mon & Man	General Rates	£3,286.00
323	North Kesteven District Council	NNDR AUG 2017 (2)	Building & Facilities Mon & Man	General Rates	£37,123.00
324	Redacted	104-003	Rural Crime	Kennelling Costs Dogs Act 1906	£1,620.00
325	Redacted	104-004	Rural Crime	Kennelling Costs Dogs Act 1906	£1,350.00
326	Redacted	282-004	Rural Crime	Kennelling Costs Dogs Act 1906	£729.00
327	Opcc For Leicestershire	2001783B	Corporate Communications	Consultants Fees	£5,811.06
328	Opcc For Leicestershire	2001519	Corporate Communications	Other Hired & Cont Services	£144.00
329	Opcc For Leicestershire	2001519	Corporate Communications	Consultants Fees	£1,488.00
330	Opcc For Leicestershire	2001519	Corporate Communications	Consultants Fees	£2,051.55
331	Opcc For Leicestershire	2001519	Corporate Communications	Consultants Fees	£2,092.50
332	Opcc For Leicestershire	2001923	Major Incidents	Hire of Transport - Operational	£960.00
333	Opcc For Leicestershire	2001923	Major Incidents	Other Hired & Cont Services	£5,787.20
334	Opcc For Leicestershire	2001972	Major Incidents	Services Of Borrowed Police	£1,858.37
335	Opcc For Leicestershire	2001973	Ext Training Mon & Man	External Training Courses	£623.00
336	Opcc For Leicestershire	2001973	Ext Training Mon & Man	External Training Courses	£623.00
337	Opcc For Leicestershire	2001973	Ext Training Mon & Man	External Training Courses	£650.00
338	Panoptech	PAN 11552	ANPR	Specialist Operational Equipment	£4,800.00
339	Redacted	Ac16-0017LH	Legal Services	Compensation	£5,500.00
340	PCC for Hertfordshire	OP/I028121	Retained Finance	Miscellaneous Expenses	£953.00
341	PCC for Nottinghamshire	9312009939	Major Incidents	Services Of Borrowed Police	£8,483.81
342	PCC for Nottinghamshire	9312009347	Non\-Crime Regional ICT Pl-Agency	Grant Appropriation to PA	£0.00
343	PCC for Nottinghamshire	9312009347	ICT Mon & Man	Miscellaneous Expenses	£0.00
344	PCC for Nottinghamshire	9312009347	Balance Sheet	PPE Asset Clearing Account	£20,714.00
345	PCC for Nottinghamshire	9312009541	EMOPSS	Collaboration service	£21,985.00
346	PCC for Nottinghamshire	9312009595	ICT Mon & Man	Hardware - maintenance	£16,174.48
347	PCC for Nottinghamshire	9312009932	EMSOU	Collaboration service	£3,090.73
348	PCC for Nottinghamshire	9312009936	Commercial Partnership Team	Consultants Fees	£833.00
349	PCC for Nottinghamshire	9312009936	ICT Mon & Man	Hardware - maintenance	£17,518.00
351	Peugeot Motor Co Plc	12A51411	Balance Sheet	PPE Asset Clearing Account	£1,186.24
352	Pitney Bowes Purchase Power	BE740838	Budgets Admin Centrally	Postage Costs	£2,020.00
353	Pitney Bowes Purchase Power	BE754037	Budgets Admin Centrally	Postage Costs	£2,670.52
354	Pitney Bowes Purchase Power	BE769350	Budgets Admin Centrally	Postage Costs	£513.00
355	Pocklington Interiors	1660	Building & Facilities Mon & Man	Planned Fabric	£1,650.00
356	Police and Crime Commissioner for South Yorks	65550	Firearms Licensing	External Training Courses	£765.00
357	Police Mutual Assurance Society	PMAS JULY 17	Balance Sheet	Payroll Creditors	£30,047.69
358	Police Mutual Assurance Society	PMAS PENSIONS JULY 17	Balance Sheet	Payroll Creditors	£10,039.56
359	Police Superintendents' Association Of E&W	1692	Miscellaneous Finance	Insurance ACPO/Supers Legal Protection	£6,972.00
360	Pro-Tect Safety Signs	41878	West	Vehicle Workshop Equipment	£840.00
361	PRS For Music	5211933	Miscellaneous Finance	Miscellaneous Expenses	£13,079.68
362	Prudential Assurance Co Ltd	AVC PRUDENTIAL JULY 17	Balance Sheet	Payroll Creditors	£1,309.97
363	Rail Settlement Plan Limited	287049	Other PPU	Public Transport & Parking	£32.80
364	Rail Settlement Plan Limited	287049	East	Public Transport & Parking	£325.30
365	Rail Settlement Plan Limited	287049	West	Public Transport & Parking	£418.40
366	Rail Settlement Plan Limited	288693	East	Public Transport & Parking	-£361.40
367	Rail Settlement Plan Limited	288693	East	Public Transport & Parking	£361.40
368	Rail Settlement Plan Limited	288693	West	Public Transport & Parking	£361.40
369	Rail Settlement Plan Limited	288693	East	Public Transport & Parking	£409.40
370	Robert Woodhead Limited	CE-P200226-006	Balance Sheet	PPE Asset Clearing Account	£22,228.50
371	Robert Woodhead Limited	CE-P200226-006	Balance Sheet	PPE Asset Clearing Account	£38,705.43
372	Robert Woodhead Limited	CE-P200226-006	Balance Sheet	PPE Asset Clearing Account	£118,725.45
373	Robert Woodhead Limited	CE-P200374-002	Balance Sheet	PPE Asset Clearing Account	£73,291.43
374	Robert Woodhead Limited	CE-P200374-003	Balance Sheet	PPE Asset Clearing Account	£92,253.72
375	Royal Mail Group Ltd	9054449992	LRSP	Postage Costs	£1,663.20
376	Royal Mail Group Ltd	9054493384	LRSP	Postage Costs	£1,446.66
377	Royal Mail Group Ltd	9054540187	LRSP	Postage Costs	£1,268.46

378	Royal Mail Group Ltd	9054586096	LRSP	Postage Costs	£1,815.48
379	Royal Mail Group Ltd	9054623447	LRSP	Postage Costs	£1,684.26
380	Royal Mail Group Ltd	9054664803	LRSP	Postage Costs	£1,483.92
381	Redacted	5-03072017	Rural Crime	Kennelling Costs Dogs Act 1906	£630.00
382	Sarah Farmer Consulting	100163	Commercial Partnership Team	Consultants Fees	£2,100.00
383	Selmec Lincoln Ltd	31116-17	Building & Facilities Mon & Man	Reactive Fabric	£622.90
384	Selmec Lincoln Ltd	31125-17	Building & Facilities Mon & Man	Planned Fabric	£3,229.99
385	Selmec Lincoln Ltd	31126-17	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£1,015.32
386	Selmec Lincoln Ltd	31133-17	Disclosure Barring Service	Minor Improvements Fabric	£2,348.00
387	Selmec Lincoln Ltd	31155-17	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£601.50
388	Selmec Lincoln Ltd	31194-17	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£1,801.25
389	Selmec Lincoln Ltd	31204-17	Building & Facilities Mon & Man	Reactive Fabric	£680.33
390	Selmec Lincoln Ltd	31209-17	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£593.04
391	Selmec Lincoln Ltd	31218-17	Balance Sheet	PPE Asset Clearing Account	£1,111.76
392	Selmec Lincoln Ltd	31257-17	Building & Facilities Mon & Man	Asbestos Planned	£962.00
393	Selmec Lincoln Ltd	31269-17	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£525.75
394	Selmec Lincoln Ltd	31314-17	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£1,186.71
395	Selmec Lincoln Ltd	31318-17	Building & Facilities Mon & Man	Reactive Fabric	£685.00
396	Selmec Lincoln Ltd	31364-17	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£560.00
397	Selmec Lincoln Ltd	31373-17	Building & Facilities Mon & Man	Reactive Fabric	£1,229.00
398	Selmec Lincoln Ltd	31373-17	Building & Facilities Mon & Man	Reactive Fabric	£1,229.00
399	Selmec Lincoln Ltd	31378-17	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£186.00
400	Selmec Lincoln Ltd	31378-17	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£310.00
401	Selmec Lincoln Ltd	31378-17	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£324.33
402	Selmec Lincoln Ltd	31378-17	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£372.93
403	Selmec Lincoln Ltd	31378-17	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£456.96
404	Selmec Lincoln Ltd	31378-17	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£571.86
405	Simon Toyne	96	LRSP	External Advertising	£2,457.50
406	Sleaford Electrical & Refrigeration Co Ltd	INV205579	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£628.85
407	Sodexo Motivation Solutions	3330505	Balance Sheet	Payroll Creditors	£78.15
408	Sodexo Motivation Solutions	3330505	Balance Sheet	Payroll Creditors	£15,029.17
409	South Holland District Council	NNDR AUG 2017	Building & Facilities Mon & Man	General Rates	£82.00
410	South Holland District Council	NNDR AUG 2017	Building & Facilities Mon & Man	General Rates	£112.00
411	South Holland District Council	NNDR AUG 2017	Building & Facilities Mon & Man	General Rates	£178.00
412	South Holland District Council	NNDR AUG 2017	Building & Facilities Mon & Man	General Rates	£4,368.00
413	South Kesteven District Council	NNDR AUG 2017	Building & Facilities Mon & Man	General Rates	£87.00
414	South Kesteven District Council	NNDR AUG 2017	Building & Facilities Mon & Man	General Rates	£103.00
415	South Kesteven District Council	NNDR AUG 2017	Building & Facilities Mon & Man	General Rates	£103.00
416	South Kesteven District Council	NNDR AUG 2017	Building & Facilities Mon & Man	General Rates	£174.00
417	South Kesteven District Council	NNDR AUG 2017	Building & Facilities Mon & Man	General Rates	£466.00
418	South Kesteven District Council	NNDR AUG 2017	Building & Facilities Mon & Man	General Rates	£477.00
419	South Kesteven District Council	NNDR AUG 2017	Building & Facilities Mon & Man	General Rates	£874.00
420	South Kesteven District Council	NNDR AUG 2017	Building & Facilities Mon & Man	General Rates	£1,573.00
421	South Kesteven District Council	NNDR AUG 2017	Building & Facilities Mon & Man	General Rates	£15,927.00
422	Southcombe Brothers Limited	143340	Balance Sheet	Inventory A/P Accrual	£356.50
423	Southcombe Brothers Limited	143340	Balance Sheet	Inventory A/P Accrual	£465.00
424	Taylors of Spalding Ltd	35041975	Fleet G4S Recharge Account	Vehicle Repairs	£685.74
425	Taylors of Spalding Ltd	37011500	Fleet G4S Recharge Account	Vehicle Repairs	£503.13
426	Tears Recovery of Sutton Bridge	00-102931	Major Incidents	Other Hired & Cont Services	£1,190.00
427	The PCC For Northamptonshire	9342015512	Ext Training Mon & Man	External Training Courses	£319.23
428	The PCC For Northamptonshire	9342015512	Ext Training Mon & Man	External Training Courses	£319.23
429	The Police ICT Company	INV-0233	ICT Mon & Man	Hardware - maintenance	£32,025.00
430	Thompson'S Packaging Ltd	59945	Balance Sheet	Invoice Price Variance	£0.20
431	Thompson'S Packaging Ltd	59945	Balance Sheet	Inventory A/P Accrual	£730.80
432	Thompson'S Packaging Ltd	59945	Balance Sheet	Inventory A/P Accrual	£900.00
433	Thompson'S Packaging Ltd	59945	Balance Sheet	Inventory A/P Accrual	£905.60
434	Trusthouse Lincolnshire	COMMUNITY SAFETY GRANT	Victims Commissioning	Other Hired & Cont Services	£50,000.00
435	Truvelo Uk Ltd	14349	LRSP	Other Operational Equipment	£4,065.00
436	Truvelo Uk Ltd	14443	LRSP	Other Operational Equipment	£1,246.00
437	Truvelo Uk Ltd	14489	LRSP	Carriage	£70.25
438	Truvelo Uk Ltd	14489	LRSP	Other Operational Equipment	£625.00
439	Truvelo Uk Ltd	14551	LRSP	Carriage	£84.00
440	Truvelo Uk Ltd	14551	LRSP	Other Operational Equipment	£1,250.00
441	Redacted	542534	Balance Sheet	Consfisaction Account	£4,020.00
442	Unipar Services	23450	West	Specialist Operational Equipment	£6,360.00
443	Unison	UNISON JULY 17	Balance Sheet	Payroll Creditors	£2,356.55
444	United Lincolnshire Hospitals Nhs Trust	184871	Building & Facilities Mon & Man	Rent	£1,597.71
445	United Lincolnshire Hospitals Nhs Trust	184872	Building & Facilities Mon & Man	General Rates	£717.64
446	Universal Safety Systems Ltd	4134	Building & Facilities Mon & Man	Planned PPM Contract	£585.00
447	Universal Safety Systems Ltd	4135	Building & Facilities Mon & Man	Planned PPM Contract	£1,120.00
448	University Of Leicester	2230097837	Forensics	Pathologists Fees	£0.00
449	University Of Leicester	2230097837	Major Incidents	Other Hired & Cont Services	£2,586.00
450	University Of Leicester	2230097838	Forensics	Pathologists Fees	£0.00
451	University Of Leicester	2230097838	Major Incidents	Other Hired & Cont Services	£2,586.00
452	University Of Leicester	2230098345	Forensics	Pathologists Fees	£2,586.00
453	University Of Leicester	2230098346	Forensics	Pathologists Fees	£2,586.00
454	University Of Lincoln	INV0012123	Force Executive	Cleaning & Domestic Supplies	£945.00
455	Vauxhall Motors Limited	001000-481764	Balance Sheet	PPE Asset Clearing Account	£19,008.66
456	Vauxhall Motors Limited	001000-481765	Balance Sheet	PPE Asset Clearing Account	£19,008.66
457	Vauxhall Motors Limited	001000-481766	Balance Sheet	PPE Asset Clearing Account	£19,008.66
458	Vauxhall Motors Limited	001000-481767	Balance Sheet	PPE Asset Clearing Account	£19,008.66
459	Vauxhall Motors Limited	001000-481768	Balance Sheet	PPE Asset Clearing Account	£19,008.66
460	Vauxhall Motors Limited	001000-491463	Balance Sheet	PPE Asset Clearing Account	£19,008.66
461	Vauxhall Motors Limited	001000-491464	Balance Sheet	PPE Asset Clearing Account	£19,008.66
462	Vauxhall Motors Limited	001000-491465	Balance Sheet	PPE Asset Clearing Account	£19,008.66
463	Vauxhall Motors Limited	001000-491466	Balance Sheet	PPE Asset Clearing Account	£19,008.66
464	Vauxhall Motors Limited	001000-498882	Balance Sheet	PPE Asset Clearing Account	£11,254.27
465	Vauxhall Motors Limited	001000-498883	Balance Sheet	PPE Asset Clearing Account	£11,254.27
466	Vauxhall Motors Limited	001000-498884	Balance Sheet	PPE Asset Clearing Account	£11,254.27
467	Vauxhall Motors Limited	001000-498885	Balance Sheet	PPE Asset Clearing Account	£11,254.27
468	Vauxhall Motors Limited	001000-498887	Balance Sheet	PPE Asset Clearing Account	£11,254.27
469	Vauxhall Motors Limited	001000-498888	Balance Sheet	PPE Asset Clearing Account	£11,254.27
470	Vauxhall Motors Limited	001000-498889	Balance Sheet	PPE Asset Clearing Account	£11,254.27
471	Vauxhall Motors Limited	001000-498890	Balance Sheet	PPE Asset Clearing Account	£11,254.27
472	Vauxhall Motors Limited	001000-508589	Balance Sheet	PPE Asset Clearing Account	£19,775.08
473	Vauxhall Motors Limited	001000-508590	Balance Sheet	PPE Asset Clearing Account	£19,775.08
474	Vauxhall Motors Limited	001000-521532	Balance Sheet	PPE Asset Clearing Account	£19,775.08
475	Vauxhall Motors Limited	001000-521533	Balance Sheet	PPE Asset Clearing Account	£19,775.08

476	Vauxhall Motors Limited	001000-529045	Balance Sheet	PPE Asset Clearing Account	£10,117.92
477	Vbc Premier Blinds	160821	Building & Facilities Mon & Man	Fixtures & Fittings	£800.00
478	Vbc Premier Blinds	160904	Building & Facilities Mon & Man	Reactive Fabric	£65.00
479	Vbc Premier Blinds	160904	Building & Facilities Mon & Man	Reactive Fabric	£130.00
480	Vbc Premier Blinds	160904	Building & Facilities Mon & Man	Reactive Fabric	£130.00
481	Vbc Premier Blinds	160904	Building & Facilities Mon & Man	Reactive Fabric	£130.00
482	Vbc Premier Blinds	160904	Building & Facilities Mon & Man	Reactive Fabric	£195.00
483	Vbc Premier Blinds	160904	Building & Facilities Mon & Man	Reactive Fabric	£405.00
484	Vic Group	26307	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£1,417.50
485	VPG Systems UK Ltd	230867	Tactical Support Team	Other Operational Equipment	£896.16
486	W.B Wholesale Foods Ltd	295735	Retained Operations	Subsistence	£104.00
487	W.B Wholesale Foods Ltd	295735	Retained Operations	Subsistence	£144.00
488	W.B Wholesale Foods Ltd	295735	Retained Operations	Subsistence	£144.00
489	W.B Wholesale Foods Ltd	295735	Retained Operations	Subsistence	£144.00
490	Wallace Cameron	291536	Dog Section	Police Dogs - Feed/kennelling/vets	£35.00
491	Wallace Cameron	291536	Dog Section	Police Dogs - Feed/kennelling/vets	£763.75
492	Redacted	Ac16-0017LH	Legal Services	Compensation	£4,500.00
493	William Sugden & Sons Ltd	73122	Balance Sheet	Invoice Price Variance	£6.40
494	William Sugden & Sons Ltd	73122	Balance Sheet	Invoice Price Variance	£16.00
495	William Sugden & Sons Ltd	73122	Balance Sheet	Invoice Price Variance	£16.00
496	William Sugden & Sons Ltd	73122	Balance Sheet	Inventory A/P Accrual	£48.90
497	William Sugden & Sons Ltd	73122	Balance Sheet	Invoice Price Variance	£64.00
498	William Sugden & Sons Ltd	73122	Balance Sheet	Invoice Price Variance	£64.00
499	William Sugden & Sons Ltd	73122	Balance Sheet	Inventory A/P Accrual	£122.25
500	William Sugden & Sons Ltd	73122	Balance Sheet	Inventory A/P Accrual	£122.25
501	William Sugden & Sons Ltd	73122	Balance Sheet	Invoice Price Variance	£192.00
502	William Sugden & Sons Ltd	73122	Balance Sheet	Invoice Price Variance	£192.00
503	William Sugden & Sons Ltd	73122	Balance Sheet	Inventory A/P Accrual	£489.00
504	William Sugden & Sons Ltd	73122	Balance Sheet	Inventory A/P Accrual	£489.00
505	William Sugden & Sons Ltd	73122	Balance Sheet	Inventory A/P Accrual	£1,467.00
506	William Sugden & Sons Ltd	73122	Balance Sheet	Inventory A/P Accrual	£1,467.00
507	William Sugden & Sons Ltd	73123	Balance Sheet	Inventory A/P Accrual	£50.80
508	William Sugden & Sons Ltd	73123	Balance Sheet	Inventory A/P Accrual	£101.60
509	William Sugden & Sons Ltd	73123	Balance Sheet	Inventory A/P Accrual	£762.00
510	William Sugden & Sons Ltd	73123	Balance Sheet	Inventory A/P Accrual	£762.00
511	William Sugden & Sons Ltd	73123	Balance Sheet	Inventory A/P Accrual	£1,016.00
512	Woodthorpe Bodyworks Ltd	1930	Fleet G4S Recharge Account	Vehicle Repairs	£1,559.44
513	Woodway Engineering Ltd	SINV049492	Balance Sheet	Transport Stores - Stock in Hand	£735.00
514	Zurich	JULY 2017 TOP UP	Balance Sheet	Zurich Imprest Account	£20,000.00
515	Zurich	Redacted	Balance Sheet	Zurich Imprest Account	£138,000.00