PAYMENTS OVER £500

Jun-17

The PCC / CC are satisfied that the spend represents value for money because the following purchasing arrangements have been follow

- **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 qu**
- **Purchases above £25,000 – procured by Strategic Procurement Unit through formal tender, or request for quotation**

Ser No	Supplier Name	Transaction Number
1	5 Essex Court	115214
2	Abacus Motor Company	26059
3	Abacus Motor Company	27232
4	ACAS - Yorkshire & Humber	13/10147
5	Access door services	55241
6	Access door services	55241
7	Access Intelligence Media and Communications Ltd	SIN000672
8	Airwave Solutions	0900000012-203
9	Allstar Business Solutions Ltd	E2008337887
10	Allstar Business Solutions Ltd	E2008337888
11	Allstar Business Solutions Ltd	E2008337889
12	Anglian Water	8042630136
13	Anglian Water	8055862748
14	Anglian Water	8055881184
15	Anglian Water	8055923300
16	Anglian Water	8055971000
17	Anglian Water	8056246913
18	Arktis Ltd	29165
19	Arktis Ltd	29139
20	Arktis Ltd	29139
21	Arktis Ltd	29139
22	Arktis Ltd	29139
23	Arktis Ltd	29139
24	Arktis Ltd	29139
25	Arktis Ltd	29139
26	AVR Group Limited T/A National Monitoring	77153
27	AVR Group Limited T/A National Monitoring	77153
28	AVR Group Limited T/A National Monitoring	77153
29	Banner	9008072
30	Banner	9008072
31	Banner	9025174
32	Banner	9025174
33	Banner	9025174
34	Banner	9025174
35	Banner	9076944
36	Banner	9076944
37	Bennett Workplace Solutions Ltd	118471
38	Bennett Workplace Solutions Ltd	118471

39	Bennett Workplace Solutions Ltd	118471
40	Bennett Workplace Solutions Ltd	118471
41	Bennett Workplace Solutions Ltd	118470
42	Bennett Workplace Solutions Ltd	118470
43	Bennett Workplace Solutions Ltd	118470
44	Bluelite Graphics	76198
45	Bmw Uk Ltd	P169165
46	Bmw Uk Ltd	P189028
47	Boston Borough Council	NNDR JULY 2017
48	Boston Borough Council	NNDR JULY 2017
49	British Gas	961226457
50	Brook Street (UK) Ltd	30417070
51	Brook Street (UK) Ltd	30429254
52	Brook Street (UK) Ltd	30441101
53	Brook Street (UK) Ltd	30417063
54	Brook Street (UK) Ltd	30429247
55	Brook Street (UK) Ltd	30452621
56	Brook Street (UK) Ltd	30417068
57	Brook Street (UK) Ltd	30441099
58	Buddi Ltd	51984
59	C A Traffic Ltd	109950
60	C A Traffic Ltd	110008
61	C A Traffic Ltd	110310
62	C A Traffic Ltd	110310
63	C A Traffic Ltd	110310
64	C A Traffic Ltd	110310
65	Cathedral Stationary	30961
66	Cathedral Stationary	30961
67	CDW Ltd	PSINV01843823
68	CDW Ltd	PSINV01845814
69	CDW Ltd	PSINV01857399
70	CDW Ltd	PSINV01874363
71	Certas Energy UK Ltd	7948557
72	Certas Energy UK Ltd	8051710
73	Certas Energy UK Ltd	8066644
74	Certas Energy UK Ltd	8087481
75	Certas Energy UK Ltd	8087486
76	Certas Energy UK Ltd	8092030
77	Certas Energy UK Ltd	8121257
78	Certas Energy UK Ltd	8121279
79	Certas Energy UK Ltd	8140864
80	Certas Energy UK Ltd	8144778
81	Certas Energy UK Ltd	8144792
82	Chris Webb Communication Ltd	0013/16A
83	Chris Webb Communication Ltd	0013/16A
84	Cintra Translation Ltd	35908
85	Cintra Translation Ltd	35909A
86	Cintra Translation Ltd	35910a
87	Cintra Translation Ltd	35911a
88	City Of Lincoln Council	NNDR JULY 2017

89	City Of Lincoln Council	NNDR JULY 2017
90	City Of Lincoln Council	NNDR JULY 2017
91	City Of Lincoln Council	NNDR JULY 2017
92	City Of Lincoln Council	NNDR JULY 2017
93	City Of Lincoln Council	NNDR JULY 2017
94	Clifford Thames (Holdings)Ltd	GBIP-0026815
95	Clifford Thames (Holdings)Ltd	GBIP-0026815
96	Clifford Thames (Holdings)Ltd	GBIP-0026815
97	Colena Ltd T/A Heliguy	WEB13001
98	Colena Ltd T/A Heliguy	WEB13001
99	Colena Ltd T/A Heliguy	WEB13001
100	Colena Ltd T/A Heliguy	WEB13001
101	Colena Ltd T/A Heliguy	WEB13001
102	Colena Ltd T/A Heliguy	WEB13001
103	Colena Ltd T/A Heliguy	WEB13001
104	Colena Ltd T/A Heliguy	WEB13001
105	Collector Set Printers (Delga Press)	100907035
106	College Of Policing	90038302
107	College Of Policing	90037897
108	College Of Policing	90037897
109	College Of Policing	90038452
110	College Of Policing	90039009
111	College Of Policing	90039009
112	Collishaw G A Mr	1360
113	Collishaw G A Mr	1360
114	Collishaw G A Mr	1361
115	Collishaw G A Mr	1361
116	Collishaw G A Mr	1362
117	Collishaw G A Mr	1362
118	Collishaw G A Mr	1362
119	Collishaw G A Mr	1362
120	Collishaw G A Mr	1362
121	Collishaw G A Mr	1362
122	Collishaw G A Mr	1362
123	Collishaw G A Mr	1362
124	Collishaw G A Mr	1362
125	Collishaw G A Mr	1362
126	Collishaw G A Mr	1362
127	Collishaw G A Mr	1371
128	Collishaw G A Mr	1384
129	Collishaw G A Mr	1387
130	Comexposium Haymarket Exhibitions Ltd	CX146207
131	Corona Energy	12038741
132	Corona Energy	12038742
133	Corona Energy	12038743
134	Corona Energy	12038744
135	Corona Energy	12038745
136	Corona Energy	12038749
137	Corona Energy	12038755
138	Corona Energy	12038757

139	Corona Energy	12038758
140	Co-Star Electronic Components	175694/200618
141	Cposa	CSI10745
142	Cposa	CSI10749
143	Cposa	CSI10758
144	Cposa	CSI10969
145	Cubic Transportation Systems (ITMS) Ltd	91058962
146	Cubic Transportation Systems (ITMS) Ltd	91059196
147	Cubic Transportation Systems (ITMS) Ltd	91059196
148	Cunningham Lindsey (Professional Services)	42886
149	Cunningham Lindsey (Professional Services)	CL43800
150	Double Tree By Hilton	GLPDB(A)
151	Dynamica Ltd	15267
152	Dynamica Ltd	15267
153	East Lindsey District Council	NNDR JULY 2017
154	East Lindsey District Council	NNDR JULY 2017
155	East Lindsey District Council	NNDR JULY 2017
156	East Lindsey District Council	NNDR JULY 2017
157	East Lindsey District Council	NNDR JULY 2017
158	East Lindsey District Council	NNDR JULY 2017
159	East Lindsey District Council	NNDR JULY 2017
160	East Lindsey District Council	NNDR JULY 2017
161	East Lindsey District Council	NNDR JULY 2017
162	East Lindsey District Council	NNDR JULY 2017
163	East Lindsey District Council	NNDR JULY 2017
164	East Lindsey District Council	NNDR JULY 2017
165	East Lindsey District Council	NNDR JULY 2017
166	East Lindsey District Council	NNDR JULY 2017
167	Eastern Shires Purchasing Organisation (ESPO)	4430431
168	Eastern Shires Purchasing Organisation (ESPO)	4436082
169	Eastern Shires Purchasing Organisation (ESPO)	4436082
170	Eastern Shires Purchasing Organisation (ESPO)	4436082
171	Eastern Shires Purchasing Organisation (ESPO)	4436082
172	Eastern Shires Purchasing Organisation (ESPO)	4436082
173	Eastern Shires Purchasing Organisation (ESPO)	4436082
174	Eastern Shires Purchasing Organisation (ESPO)	4436082
175	Eastern Shires Purchasing Organisation (ESPO)	4436082
176	Eastern Shires Purchasing Organisation (ESPO)	4443297
177	Edf Energy	2815902
178	Edf Energy	2816006
179	Elpeeko Ltd	3913
180	Emergent Crown Contract Office Furnishings Ltd	129971
181	Emergent Crown Contract Office Furnishings Ltd	129971
182	Emergent Crown Contract Office Furnishings Ltd	129971
183	Empire Garage (Krish Motor Services Ltd)	19/PCC17
184	Empire Garage (Krish Motor Services Ltd)	18/9CC/17
185	Experian Ltd	HEX3000606756
186	Experian Ltd	IEX3001847008
187	Experian Ltd	IEX3001859444
188	Experian Ltd	IEX3001879093

189	Experian Ltd	IEX3001889223
190	Field Fisher Waterhouse Llp	10685781
191	Field Fisher Waterhouse Llp	10685847
192	Fire Industry Specialist Ltd	2569
193	FMG Support (RRRM) Limited	24147
194	FMG Support (RRRM) Limited	24513
195	Forensic Speech & Voice Analysis Ltd	038/2016
196	FSE Fire Safety Systems Ltd	58173
197	G4s Care & Justice Services (Uk) Ltd - Pss	90201608
198	G4s Care & Justice Services (Uk) Ltd - Pss	90198603
199	G4s Care & Justice Services (Uk) Ltd - Pss	90198602
200	G4s Care & Justice Services (Uk) Ltd - Pss	90205203
201	G4s Care & Justice Services (Uk) Ltd - Pss	90204383
202	G4s Care & Justice Services (Uk) Ltd - Pss	90204382
203	G4s Care & Justice Services (Uk) Ltd - Pss	90205830
204	G4s Care & Justice Services (Uk) Ltd - Pss	90193983
205	G4s Care & Justice Services (Uk) Ltd - Pss	90193984
206	G4s Care & Justice Services (Uk) Ltd - Pss	90203300
207	G4s Care & Justice Services (Uk) Ltd - Pss	90205828
208	G4s Care & Justice Services (Uk) Ltd - Pss	90205206
209	G4s Care & Justice Services (Uk) Ltd - Pss	90200312
210	G4s Care & Justice Services (Uk) Ltd - Pss	90200313
211	G4s Care & Justice Services (Uk) Ltd - Pss	90200311
212	G4s Care & Justice Services (Uk) Ltd - Pss	90200581
213	G4s Care & Justice Services (Uk) Ltd - Pss	90205202
214	G4s Care & Justice Services (Uk) Ltd - Pss	90203277
215	G4s Care & Justice Services (Uk) Ltd - Pss	90205257
216	G4s Care & Justice Services (Uk) Ltd - Pss	90205225
217	G4s Care & Justice Services (Uk) Ltd - Pss	90205225
218	G4s Care & Justice Services (Uk) Ltd - Pss	90205225
219	G4s Care & Justice Services (Uk) Ltd - Pss	90205225
220	G4s Care & Justice Services (Uk) Ltd - Pss	90205225
221	General Motors Uk Ltd	001000-498886
222	Goodyear Ssc	5445306017
223	Goodyear Ssc	5445306148
224	Grantham Electrical	254964
225	Grantham Electrical	254964
226	Grubb Street Media Ltd	0440-01-06-2017
227	Hunter Apparel Solutions Ltd	68005
228	Hunter Apparel Solutions Ltd	68005
229	Hunter Apparel Solutions Ltd	68005
230	Hunter Apparel Solutions Ltd	68005
231	Hunter Apparel Solutions Ltd	68005
232	Hunter Apparel Solutions Ltd	68005
233	Hunter Apparel Solutions Ltd	68005
234	Hunter Apparel Solutions Ltd	68005
235	Hunter Apparel Solutions Ltd	68005
236	Hunter Apparel Solutions Ltd	68005
237	Hunter Apparel Solutions Ltd	68005
238	Hunter Apparel Solutions Ltd	68005

239	Icarus Health Solutions Ltd	2044
240	Icarus Health Solutions Ltd	2045
241	Id-Direct Ltd	11510
242	Id-Direct Ltd	11510
243	Inspiration Strategy Services ltd	1704
244	IPA	4429
245	Jack Hodson Ltd	30077
246	Jack Hodson Ltd	30078
247	JD Cooling Systems Ltd	30318
248	JD Cooling Systems Ltd	30743
249	Kent Police	1800034671
250	Key Forensic Services Ltd	28455
251	Key Forensic Services Ltd	28456
252	Kier Business Services Limited	90227147
253	Kier Business Services Limited	90227236
254	Lincolnshire County Council	10036547
255	Lincolnshire Partnership Nhs Foundation Trust	2000016335
256	Lincolnshire Rescue Kennels	311
257	Lincolnshire Rescue Kennels	311
258	Lincolnshire Rescue Kennels	311
259	Lincolnshire Rescue Kennels	311
260	Lincolnshire Rescue Kennels	311
261	Lincolnshire Rescue Kennels	311
262	Lindum Group Ltd	33920
263	Lindum Group Ltd	33921
264	Lindum Group Ltd	33952
265	LM Electrical	LM267
266	LM Electrical	LM267
267	LM Electrical	LM267
268	LM Electrical	LM267
269	LM Electrical	LM267
270	LM Electrical	LM267
271	LM Electrical	LM267
272	LM Electrical	LM267
273	LM Electrical	LM267
274	LM Electrical	LM267
275	Love Building & Property Maintenance	271/17
276	Lynx Building Services	11338
277	Lynx Building Services	11339
278	Lynx Building Services	11337
279	Malden Roofing Contractors (Sheffield) Ltd	DB/FW/C9993/5
280	Malden Roofing Contractors (Sheffield) Ltd	DB/FW/C9993/5
281	Malden Roofing Contractors (Sheffield) Ltd	DB/FW/C9993/5
282	Malden Roofing Contractors (Sheffield) Ltd	DB/FW/C9993/6
283	Malden Roofing Contractors (Sheffield) Ltd	DB/FW/C9993/6
284	Maplin Electronics Plc	L77430401
285	Mazars LLP	1280709
286	North Kesteven District Council	NNDR JULY 2017
287	North Kesteven District Council	NNDR JULY 2017
288	North Kesteven District Council	NNDR JULY 2017

289	North Kesteven District Council	NNDR JULY 2017
290	North Kesteven District Council	NNDR JULY 2017 WLDC
291	North Kesteven District Council	NNDR JULY 2017 WLDC
292	North Kesteven District Council	NNDR JULY 2017 WLDC
293	North Kesteven District Council	NNDR JULY 2017 WLDC
294	North Kesteven District Council	NNDR JULY 2017 WLDC
295	North Kesteven District Council	NNDR JULY 2017 WLDC
296	North Kesteven District Council	NNDR JULY 2017 WLDC
297	North Kesteven District Council	NNDR JULY 2017 WLDC
298	North Kesteven District Council	NNDR JULY 2017 WLDC
299	Opcc For Leicestershire	2001773
300	Opcc For Leicestershire	2001773
301	Opcc For Leicestershire	2001832
302	Parkwood Consultancy Services Ltd	1744CL
303	Pcc For Derbyshire	36149
304	Pcc For Derbyshire	36149
305	Pcc For Derbyshire	36149
306	Pcc For Derbyshire	36149
307	Pcc For Derbyshire	36149
308	Pcc For Derbyshire	36149
309	Pcc For Derbyshire	36260
310	Pcc For Derbyshire	36261
311	PCC for Hertfordshire	OP/I028113
312	PCC for Nottinghamshire	9312009739
313	PCC for Nottinghamshire	9312009725
314	PCC for Nottinghamshire	9312009728
315	PETTY CASH	103869
316	PETTY CASH	103871
317	PETTY CASH	103978
318	PETTY CASH	REIMB JUN 17
319	Pitney Bowes Purchase Power	BE662407
320	Pitney Bowes Purchase Power	BE669123
321	Pitney Bowes Purchase Power	BE683546
322	Point South Limited	INV-0521
323	Point South Limited	INV-0521
324	React Beyond Cleaning (Autoclenz) Ltd	RINV2002370
325	Redcliffe International (Shipping) Ltd	R518090
326	Robert Woodhead Limited	CE-P200226-005
327	Robert Woodhead Limited	CE-P200374-001
328	Royal Mail Group Ltd	9054245341
329	Royal Mail Group Ltd	9054374178
330	Royal Mail Group Ltd	9054411200
331	Ruskington Kennels	4-06062017
332	Ruskington Kennels	4-06062017
333	S and P Garages Ltd	20274
334	Safe And Sound Security Systems	2739
335	Sarah Farmer Consulting	100161
336	Scarsdale Veterinary Group	PRI 172409
337	Selmec Lincoln Ltd	30988-17
338	Selmec Lincoln Ltd	30831-17

339	Selmec Lincoln Ltd	31052-17
340	Selmec Lincoln Ltd	31276-17
341	Selmec Lincoln Ltd	31268-17
342	Selmec Lincoln Ltd	31191-17
343	Selmec Lincoln Ltd	31212-17
344	Selmec Lincoln Ltd	31243-17
345	Sleaford Electrical & Refrigeration Co Ltd	205762
346	Sleaford Electrical & Refrigeration Co Ltd	205960
347	Sleaford Electrical & Refrigeration Co Ltd	205875
348	Sleaford United Reformed Church	STREET PASTORS 2017
349	Sonic Communications (International) Ltd	233878/98420
350	Sonic Communications (International) Ltd	233878/98420
351	Sonic Communications (International) Ltd	233878/98420
352	Sonic Communications (International) Ltd	233878/98420
353	Sonic Communications (International) Ltd	233878/98420
354	South Holland District Council	NNDR JULY 2017
355	South Holland District Council	NNDR JULY 2017
356	South Holland District Council	NNDR JULY 2017
357	South Holland District Council	NNDR JULY 2017
358	South Kesteven District Council	NNDR JULY 2017
359	South Kesteven District Council	NNDR JULY 2017
360	South Kesteven District Council	NNDR JULY 2017
361	South Kesteven District Council	NNDR JULY 2017
362	South Kesteven District Council	NNDR JULY 2017
363	South Kesteven District Council	NNDR JULY 2017
364	South Kesteven District Council	NNDR JULY 2017
365	South Kesteven District Council	NNDR JULY 2017
366	South Kesteven District Council	NNDR JULY 2017
367	Specsavers Hearing Centres	2052
368	Tensor Time & Energy LLP	15547
369	Tensor Time & Energy LLP	15547
370	Tensor Time & Energy LLP	15547
371	Tensor Time & Energy LLP	15547
372	TGS	13265
373	TGS	13265
374	The Copyright Licensing Agency Ltd	601844
375	The PCC For Northamptonshire	9342015302
376	The PCC For Northamptonshire	9342015131
377	The PCC For Northamptonshire	9342015131
378	The PCC For Northamptonshire	9342015200
379	Trappes-Lomax Annette Mrs	555
380	Trappes-Lomax Annette Mrs	556
381	Try & Lilly Ltd	70747
382	Try & Lilly Ltd	70747
383	Try & Lilly Ltd	70747
384	Try & Lilly Ltd	70747
385	University Of Lincoln	INV0011858
386	Valuation Office Agency	2.5E+13
387	Valuation Office Agency	2.5E+13
388	Victim Support	3011517

389	VIRGIN MEDIA	60030596
390	Visionmetric Ltd	0617093A
391	Vodafone	UK/042017/4840
392	Vodafone	UK/042017/4840
393	Vodafone	UK/042017/4840
394	Von Wolf K9 Sport and Service Dog Equipment Ltd	9022
395	Voodoo Technology Ltd	INV-0038
396	W A Products (Uk) Ltd	SIN216795
397	W A Products (Uk) Ltd	SIN216795
398	W A Products (Uk) Ltd	SIN216795
399	W A Products (Uk) Ltd	SIN216795
400	W A Products (Uk) Ltd	SIN216795
401	W.B Wholesale Foods Ltd	295675
402	W.B Wholesale Foods Ltd	295675
403	W.B Wholesale Foods Ltd	295675
404	W.B Wholesale Foods Ltd	295675
405	W.B Wholesale Foods Ltd	295705
406	W.B Wholesale Foods Ltd	295705
407	W.B Wholesale Foods Ltd	295705
408	W.B Wholesale Foods Ltd	295705
409	W.B Wholesale Foods Ltd	295705
410	W.B Wholesale Foods Ltd	295705
411	W.B Wholesale Foods Ltd	295705
412	W.B Wholesale Foods Ltd	295705
413	W.B Wholesale Foods Ltd	295705
414	W.B Wholesale Foods Ltd	295705
415	W.B Wholesale Foods Ltd	295705
416	W.B Wholesale Foods Ltd	295705
417	Yorkshire & Humberside Circles of Support & Accountability	GRANT FOR 2017/18 TO YHLCOSA

To delete
To redact

ved in accordance with the PCC Contract and Procurement Regulations –

uotations or single source approval from FCFO

if a mini competition under a Framework, or Exceptional Purchase Action approval

Service Area/Cost Centre	Type of Expenditure	Net Amount
Legal Services	Legal Costs	£1,481.25
Vehicle Fleet Man' Mon & man	Direct parts	£544.88
Vehicle Fleet Man' Mon & man	Direct parts	£681.92
East	Counselling	£835.00
Building & Facilities Mon & Man	Fixtures & Fittings	£463.00
Building & Facilities Mon & Man	Fixtures & Fittings	£565.00
Corporate Communications	Software - purchase	£5,199.98
ICT Mon & Man	Airwave O2	£93,481.14
Vehicle Fleet Man' Mon & man	Diesel - fill stations	£11,205.84
Vehicle Fleet Man' Mon & man	Diesel - fill stations	£1,193.43
Vehicle Fleet Man' Mon & man	Diesel - fill stations	£1,050.40
Building & Facilities Mon & Man	Water Services / Rates	£2,382.20
Building & Facilities Mon & Man	Water Services / Rates	£759.74
Building & Facilities Mon & Man	Water Services / Rates	£888.37
Building & Facilities Mon & Man	Water Services / Rates	£612.74
Building & Facilities Mon & Man	Water Services / Rates	£1,486.36
Building & Facilities Mon & Man	Water Services / Rates	£1,221.99
Balance Sheet	Inventory A/P Accrual	£770.00
Stores Mon & Man	Specialist Units	£101.00
Stores Mon & Man	Specialist Units	£101.00
Stores Mon & Man	Specialist Units	£73.00
Stores Mon & Man	Specialist Units	£101.00
Stores Mon & Man	Specialist Units	£73.00
Stores Mon & Man	Specialist Units	£73.00
Stores Mon & Man	Specialist Units	£101.00
West	Specialist Operational Equipment	£2,507.36
Crime General	Specialist Operational Equipment	£205.84
East	Specialist Operational Equipment	£3,807.44
Budgets Admin Centrally	Printer Consumables	£900.00
Budgets Admin Centrally	Printer Consumables	£120.00
Budgets Admin Centrally	Printer Consumables	£110.00
Budgets Admin Centrally	Printer Consumables	£195.21
Budgets Admin Centrally	Printer Consumables	£123.10
Budgets Admin Centrally	Printer Consumables	£195.21
Balance Sheet	Inventory A/P Accrual	£2,800.00
Balance Sheet	Inventory A/P Accrual	£2,360.00
IMU	Furniture	£58.93
IMU	Furniture	£58.93

IMU	Furniture	£633.29
IMU	Furniture	£633.29
Budgets Admin Centrally	Furniture	£502.15
Budgets Admin Centrally	Furniture	£63.91
Budgets Admin Centrally	Furniture	£18.26
Balance Sheet	Transport Stores - Stock in Hand	£1,887.55
Vehicle Fleet Man' Mon & man	Direct parts	£800.12
Vehicle Fleet Man' Mon & man	Direct parts	£503.57
Building & Facilities Mon & Man	General Rates	£6,587.00
Building & Facilities Mon & Man	General Rates	£87.00
Building & Facilities Mon & Man	Electricity	£15,278.90
Crime	Agency / Temp Staff	£792.82
Crime	Agency / Temp Staff	£792.82
Crime	Agency / Temp Staff	£773.60
Crime	Agency / Temp Staff	£788.02
Crime	Agency / Temp Staff	£778.41
Crime	Agency / Temp Staff	£985.02
East Midlands Criminal Ju- Regional	Agency / Temp Staff	£570.54
East Midlands Criminal Ju- Regional	Agency / Temp Staff	£570.54
IOM	Other Hired & Cont Services	£8,100.00
LRSP	Miscellaneous Expenses	£1,090.00
LRSP	Miscellaneous Expenses	£2,990.00
LRSP	Carriage	£16.00
LRSP	Other Operational Equipment	£142.50
LRSP	Other Operational Equipment	£595.00
LRSP	Other Operational Equipment	£58.00
Budgets Admin Centrally	Stationery & Office Consumables	£415.20
Budgets Admin Centrally	Stationery & Office Consumables	£639.60
ICT Mon & Man	Hardware - purchase	£890.68
ICT Mon & Man	Hardware - purchase	£1,272.40
ICT Mon & Man	Hardware - purchase	£890.68
Balance Sheet	PPE Asset Clearing Account	£40,500.00
Balance Sheet	Fuel stock - SPALDING	£7,074.19
Balance Sheet	Fuel stock - HQ	£3,680.00
Balance Sheet	Fuel stock - LINCOLN	£7,140.81
Balance Sheet	Fuel stock - HQ	£3,624.00
Balance Sheet	Fuel stock - SPALDING	£7,248.00
Balance Sheet	Fuel stock - GRANTHAM	£7,292.39
Balance Sheet	Fuel stock - HQ	£3,676.00
Balance Sheet	Fuel stock - GAINSBOROUGH	£2,113.70
Balance Sheet	Fuel stock - BOSTON	£6,431.16
Balance Sheet	Fuel stock - GRANTHAM	£6,878.72
Balance Sheet	Fuel stock - HQ	£3,676.00
Corp Comms Income	Consultants Fees	£2,200.00
Corp Comms Income	Consultants Fees	£13.00
Budgets Admin Centrally	Interpreters Fees	£1,207.20
Budgets Admin Centrally	Interpreters Fees	£4,008.70
Budgets Admin Centrally	Interpreters Fees	£10,378.75
Budgets Admin Centrally	Interpreters Fees	£3,525.95
Building & Facilities Mon & Man	General Rates	£326.00

Building & Facilities Mon & Man	General Rates	£326.00
Building & Facilities Mon & Man	General Rates	£1,416.00
Building & Facilities Mon & Man	General Rates	£536.00
Building & Facilities Mon & Man	General Rates	£375.00
Building & Facilities Mon & Man	General Rates	£17,484.00
Balance Sheet	Transport Stores - Stock in Hand	£1,705.83
Fleet G4S Recharge Account	Consumable Stores	£54.56
Vehicle Fleet Man' Mon & man	Direct parts	£949.75
Balance Sheet	VAT Control - Input (A)	£1,540.83
Balance Sheet	PPE Asset Clearing Account	£7,082.50
Balance Sheet	PPE Asset Clearing Account	£242.50
Balance Sheet	PPE Asset Clearing Account	£332.50
Balance Sheet	PPE Asset Clearing Account	£1,432.50
Balance Sheet	PPE Asset Clearing Account	£110.00
Balance Sheet	PPE Asset Clearing Account	£307.50
Balance Sheet	PPE Asset Clearing Account	£2,209.67
Reprographics	Printing	£830.00
Ext Training Mon & Man	External Training Courses	£1,499.00
HR Mon & Man	External Assessment Centres	£975.00
HR Mon & Man	External Assessment Centres	£0.00
HR Mon & Man	External Advertising	£1,162.22
HR Mon & Man	External Assessment Centres	£4,288.55
HR Mon & Man	External Assessment Centres	£581.11
Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£729.00
Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£255.00
Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£85.00
Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£491.00
Building & Facilities Mon & Man	Planned PPM Contract	£123.00
Building & Facilities Mon & Man	Planned PPM Contract	£56.00
Building & Facilities Mon & Man	Planned PPM Contract	£123.00
Building & Facilities Mon & Man	Planned PPM Contract	£89.00
Building & Facilities Mon & Man	Planned PPM Contract	£56.00
Building & Facilities Mon & Man	Planned PPM Contract	£89.00
Building & Facilities Mon & Man	Planned PPM Contract	£89.00
Building & Facilities Mon & Man	Planned PPM Contract	£56.00
Building & Facilities Mon & Man	Planned PPM Contract	£89.00
Building & Facilities Mon & Man	Planned PPM Contract	£56.00
Building & Facilities Mon & Man	Planned PPM Contract	£89.00
Building & Facilities Mon & Man	Minor Improvements M&E	£610.00
Balance Sheet	Inventory A/P Accrual	£1,230.00
Building & Facilities Mon & Man	Access Control	£615.00
West	Other Hired & Cont Services	£994.70
Building & Facilities Mon & Man	Gas	£597.31
Building & Facilities Mon & Man	Gas	£516.62
Building & Facilities Mon & Man	Gas	£1,122.73
Building & Facilities Mon & Man	Gas	£1,991.23
Building & Facilities Mon & Man	Gas	£3,398.28
Building & Facilities Mon & Man	Gas	£547.61
Building & Facilities Mon & Man	Gas	£533.96
Building & Facilities Mon & Man	Gas	£1,308.13

Building & Facilities Mon & Man	Gas	£578.11
Balance Sheet	Transport Stores - Stock in Hand	£685.00
Force Executive	Public Liability	£4,019.00
Force Executive	Public Liability	£4,019.00
Force Executive	Public Liability	£4,019.00
Force Executive	Public Liability	£4,019.00
LRSP	Other Operational Equipment	£1,395.95
LRSP	Other Operational Equipment	£1,119.44
LRSP	Other Operational Equipment	£131.26
Balance Sheet	Cunningham Lyndsey imprest	£15,699.10
Retained Finance	Brokers & Claim Handling Fees	£980.00
Hostage Negotiation	External Training Courses	£6,624.00
Roads and Armed Policing	Specialist Operational Equipment	£2,524.00
Roads and Armed Policing	Specialist Operational Equipment	£1,062.00
Building & Facilities Mon & Man	General Rates	£87.00
Building & Facilities Mon & Man	General Rates	£443.00
Building & Facilities Mon & Man	General Rates	£177.00
Building & Facilities Mon & Man	General Rates	£156.00
Building & Facilities Mon & Man	General Rates	£140.00
Building & Facilities Mon & Man	General Rates	£87.00
Building & Facilities Mon & Man	General Rates	£1,861.00
Building & Facilities Mon & Man	General Rates	£84.00
Building & Facilities Mon & Man	General Rates	£4,359.00
Building & Facilities Mon & Man	General Rates	£156.00
Building & Facilities Mon & Man	General Rates	£443.00
Building & Facilities Mon & Man	General Rates	£3,904.00
Building & Facilities Mon & Man	General Rates	£839.00
Building & Facilities Mon & Man	General Rates	£87.00
Building & Facilities Mon & Man	Fixtures & Fittings	£1,008.00
IMU	Furniture	£584.00
IMU	Furniture	£584.00
IMU	Furniture	£438.00
IMU	Furniture	£438.00
IMU	Furniture	£900.00
IMU	Furniture	£900.00
IMU	Furniture	£350.00
IMU	Furniture	£350.00
Budgets Admin Centrally	Furniture	£660.00
Building & Facilities Mon & Man	Electricity	£15,695.13
Building & Facilities Mon & Man	Electricity	£9,141.97
Reprographics	Printing	£2,090.00
IMU	Furniture	£81.00
IMU	Furniture	£612.00
IMU	Furniture	£243.00
Vehicle Fleet Man' Mon & man	Diesel - fill stations	£533.79
Vehicle Fleet Man' Mon & man	Diesel - fill stations	£738.93
ICT Mon & Man	Hardware - maintenance	£6,192.24
ICT Mon & Man	Hardware - maintenance	£3,096.12
ICT Mon & Man	Hardware - maintenance	£3,096.12
ICT Mon & Man	Hardware - maintenance	£3,096.12

ICT Mon & Man	Hardware - maintenance	£3,096.12
PCC executive team	Legal Costs	£3,826.50
PCC executive team	Legal Costs	£1,390.50
Balance Sheet	PPE Asset Clearing Account	£19,785.42
VRS Mon & Man	Vehicle Recovery Costs	£2,811.00
VRS Mon & Man	Vehicle Recovery Costs	£2,058.00
East	Other Prosecution Costs	£1,080.00
Balance Sheet	PPE Asset Clearing Account	£946.02
1000 Volunteer Initiative	Other Hired & Cont Services	£894.80
ICT Mon & Man	Mobile Information System	£655.12
Disclosure Barring Service	Software - purchase	£602.01
Bluelight innovation	Other Hired & Cont Services	£31,157.38
Strategic Partnership	Strategic Partnership G4S	£1,778,366.68
Strategic Partnership	Strategic Partnership G4S	£178,593.49
Strategic Partnership	Other Hired & Cont Services	£5,902.44
LRSP	Other Hired & Cont Services	£2,490.65
LRSP	Other Hired & Cont Services	£2,490.65
Strategic Partnership	Strategic Partnership G4S	£9,709.68
Strategic Partnership	Strategic Partnership G4S	£16,953.05
Commercial Partnership Team	Other Hired & Cont Services	£16,458.75
Commercial Partnership Team	Software - purchase	£28,792.00
Commercial Partnership Team	Software - purchase	£9,302.50
Ext Training Mon & Man	Other Hired & Cont Services	£7,950.00
Force Intelligence Bureau	Agency / Temp Staff	£9,083.33
Force Intelligence Bureau	Agency / Temp Staff	£9,083.33
Strategic Partnership	Strategic Partnership G4S	£277,466.22
Strategic Partnership	Strategic Partnership G4S	£1,164.62
Balance Sheet	PPE Asset Clearing Account	£11,722.03
Balance Sheet	PPE Asset Clearing Account	£32,101.20
Balance Sheet	PPE Asset Clearing Account	£3,487.68
Balance Sheet	PPE Asset Clearing Account	£8,173.34
Balance Sheet	PPE Asset Clearing Account	£3,074.77
Balance Sheet	PPE Asset Clearing Account	£11,254.27
Vehicle Fleet Man' Mon & man	Vehicles - Tyres & Tubes	£7,996.10
Vehicle Fleet Man' Mon & man	Vehicles - Tyres & Tubes	£10,872.87
Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£371.00
Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£649.68
PCC executive team	Communications Support	£3,850.00
Balance Sheet	Inventory A/P Accrual	£94.00
Balance Sheet	Inventory A/P Accrual	£47.00
Balance Sheet	Inventory A/P Accrual	£94.00
Balance Sheet	Inventory A/P Accrual	£94.00
Balance Sheet	Inventory A/P Accrual	£94.00
Balance Sheet	Inventory A/P Accrual	£141.00
Balance Sheet	Inventory A/P Accrual	£141.00
Balance Sheet	Inventory A/P Accrual	£141.00
Balance Sheet	Inventory A/P Accrual	£94.00
Balance Sheet	Inventory A/P Accrual	£94.00
Balance Sheet	Inventory A/P Accrual	£141.00
Balance Sheet	Inventory A/P Accrual	£141.00

Occupational Health retained	Selected Medical Practitioner	£750.00
Occupational Health retained	Selected Medical Practitioner	£750.00
Budgets Admin Centrally	Stationery & Office Consumables	£236.00
Budgets Admin Centrally	Stationery & Office Consumables	£358.00
PCC executive team	Consultants Fees	£9,500.00
Strategic Development	Other Hired & Cont Services	£2,000.00
Balance Sheet	PPE Asset Clearing Account	£5,389.50
Balance Sheet	PPE Asset Clearing Account	£6,071.55
Building & Facilities Mon & Man	Planned PPM Contract	£1,164.50
Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£1,783.00
Ext Training Mon & Man	External Training Courses	£6,798.60
Forensics	Forensic Analysis	£1,744.21
Forensics	Forensic Analysis	£3,138.91
Retained Finance	Financial Services	£4,979.17
Retained Finance	Financial Services	£4,979.17
Community Grants and Contributions	Ind Sexual Violence Advisors	£65,000.00
Community Grants and Contributions	Sexual Assault Referral Centre	£6,250.00
East	Kennelling Costs Dogs Act 1906	£230.10
East	Kennelling Costs Dogs Act 1906	£38.35
West	Kennelling Costs Dogs Act 1906	£138.06
East	Kennelling Costs Dogs Act 1906	£107.38
East	Kennelling Costs Dogs Act 1906	£230.10
East	Kennelling Costs Dogs Act 1906	£214.66
Balance Sheet	PPE Asset Clearing Account	£8,833.79
Balance Sheet	PPE Asset Clearing Account	£1,069.57
Balance Sheet	PPE Asset Clearing Account	£33,352.11
Building & Facilities Mon & Man	Planned PPM Contract	£155.00
Building & Facilities Mon & Man	Planned PPM Contract	£155.00
Building & Facilities Mon & Man	Planned PPM Contract	£155.00
Building & Facilities Mon & Man	Planned PPM Contract	£155.00
Building & Facilities Mon & Man	Planned PPM Contract	£155.00
Building & Facilities Mon & Man	Planned PPM Contract	£155.00
Building & Facilities Mon & Man	Planned PPM Contract	£155.00
Building & Facilities Mon & Man	Planned PPM Contract	£155.00
Building & Facilities Mon & Man	Planned PPM Contract	£155.00
Building & Facilities Mon & Man	Planned Fabric	£4,844.00
Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£4,697.00
Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£1,688.00
Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£4,678.00
Balance Sheet	PPE Asset Clearing Account	£22,500.00
Balance Sheet	PPE Asset Clearing Account	£26,207.62
Balance Sheet	PPE Asset Clearing Account	£13,508.99
Balance Sheet	PPE Asset Clearing Account	£28,855.27
Balance Sheet	PPE Asset Clearing Account	£0.00
Corporate Communications	Visual Aids (Inc Tv)	£666.65
Retained Finance	Internal audit fees	£5,788.80
Building & Facilities Mon & Man	General Rates	£225.00
Building & Facilities Mon & Man	General Rates	£2,955.00
Building & Facilities Mon & Man	General Rates	£438.00

Building & Facilities Mon & Man	General Rates	£87.00
Building & Facilities Mon & Man	General Rates	£3,286.00
Building & Facilities Mon & Man	General Rates	£184.00
Building & Facilities Mon & Man	General Rates	£103.00
Building & Facilities Mon & Man	Valuation account for OVE	£443.00
Building & Facilities Mon & Man	General Rates	£175.00
Building & Facilities Mon & Man	General Rates	£37,123.00
Building & Facilities Mon & Man	General Rates	£583.00
Building & Facilities Mon & Man	General Rates	£337.00
Building & Facilities Mon & Man	General Rates	£769.00
EMOPSS	Collaboration service	£1,050,763.00
EMOPSS	Collaboration service	£1,002,639.00
East Midlands Criminal Ju- Regional	Other Hired & Cont Services	£8,775.00
Building & Facilities Mon & Man	Reactive Fabric	£2,314.42
Major Incidents	Services Of Borrowed Police	£936.69
Major Incidents	Services Of Borrowed Police	£3,872.31
Major Incidents	Services Of Borrowed Police	£838.32
Major Incidents	Services Of Borrowed Police	£976.06
Major Incidents	Services Of Borrowed Police	£216.67
Major Incidents	Services Of Borrowed Police	£13,324.00
Miscellaneous Finance	Collaboration service	£8,440.00
Miscellaneous Finance	Collaboration service	£8,440.00
Retained Finance	Miscellaneous Expenses	£953.00
EMOPSS	Collaboration service	£191,015.00
ICT Mon & Man	Hardware - maintenance	£1,412.83
EMOPSS	Collaboration service	£12,551.00
Balance Sheet	Petty Cash Tin - Lincoln	£500.00
Balance Sheet	Petty Cash Tin - Lincoln	£500.00
Balance Sheet	Petty Cash Tin - Grantham	£500.00
Balance Sheet	Imprest Account	£3,000.00
Budgets Admin Centrally	Postage Costs	£4,040.00
Budgets Admin Centrally	Postage Costs	£813.00
Budgets Admin Centrally	Postage Costs	£2,526.00
Armed Policing Training	Firearm equipment	£640.00
Armed Policing Training	Firearm equipment	£7.00
East	Other Hired & Cont Services	£520.00
Armed Policing Training	Other Hired & Cont Services	£845.00
Balance Sheet	PPE Asset Clearing Account	£216,989.08
Balance Sheet	PPE Asset Clearing Account	£77,981.77
LRSP	Postage Costs	£1,773.90
LRSP	Postage Costs	£1,567.08
LRSP	Postage Costs	£1,808.46
East	Kennelling Costs Dogs Act 1906	£0.00
Rural Crime	Kennelling Costs Dogs Act 1906	£620.00
Fleet G4S Recharge Account	Vehicle Repairs	£510.00
ANPR	Miscellaneous Expenses	£740.00
Commercial Partnership Team	Consultants Fees	£600.00
Dog Section	Police Dogs - Feed/kennelling/vets	£2,240.97
Building & Facilities Mon & Man	Reactive Fabric	£1,993.00
Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£2,876.42

Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£3,510.00
Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£759.80
Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£773.00
Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£780.48
Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£691.50
Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£5,990.00
Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£588.22
Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£1,022.37
Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£1,192.36
Community Grants and Contributions	Street Pastors	£800.00
Serious Organised Crime Unit	Other Operational Equipment	£336.00
Serious Organised Crime Unit	Other Operational Equipment	£610.75
Serious Organised Crime Unit	Other Operational Equipment	£1,750.00
Serious Organised Crime Unit	Other Operational Equipment	£892.00
Serious Organised Crime Unit	Other Operational Equipment	£367.50
Building & Facilities Mon & Man	General Rates	£112.00
Building & Facilities Mon & Man	General Rates	£82.00
Building & Facilities Mon & Man	General Rates	£4,368.00
Building & Facilities Mon & Man	General Rates	£178.00
Building & Facilities Mon & Man	General Rates	£103.00
Building & Facilities Mon & Man	General Rates	£1,573.00
Building & Facilities Mon & Man	General Rates	£466.00
Building & Facilities Mon & Man	General Rates	£874.00
Building & Facilities Mon & Man	General Rates	£174.00
Building & Facilities Mon & Man	General Rates	£477.00
Building & Facilities Mon & Man	General Rates	£87.00
Building & Facilities Mon & Man	General Rates	£103.00
Building & Facilities Mon & Man	General Rates	£15,927.00
Other PPU	Other Operational Equipment	£1,032.00
Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£250.00
Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£296.00
Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£49.50
Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£144.00
Dedicated Source Unit	Mobile Phone Call Charges & Contract Cost	£627.30
Dedicated Source Unit	Mobile Phone Call Charges & Contract Cost	£627.30
Miscellaneous Finance	Other Hired & Cont Services	£1,393.74
Major Incidents	Mutual Aid	£3,505.38
EMOPSS	Collaboration service	£583,858.00
EMOPSS	Collaboration service	£823,294.00
East Midlands Criminal Ju- Regional	Recovery of costs	£3,050.00
Other PPU	Intermediaries	£501.09
Emerald Team	Intermediaries	£744.61
Balance Sheet	Inventory A/P Accrual	£244.30
Balance Sheet	Inventory A/P Accrual	£195.44
Balance Sheet	Inventory A/P Accrual	£122.15
Balance Sheet	Inventory A/P Accrual	£122.15
Force Executive	Internal Training Courses	£625.00
Building & Facilities Mon & Man	Other Hired & Cont Services	£750.00
Building & Facilities Mon & Man	Other Hired & Cont Services	£750.00
Victims Commissioning	Other Hired & Cont Services	£76,584.50

ICT Mon & Man	Other Hired & Cont Services	£732.61
ICT Mon & Man	Software Licences - capital	£1,899.00
ICT Mon & Man	Hardware - maintenance	£1,473.43
ICT Mon & Man	Hardware - maintenance	£3,600.00
ICT Mon & Man	Hardware - maintenance	£175.03
Dog Section	Miscellaneous Expenses	£781.66
ICT Mon & Man	Hardware - maintenance	£2,228.16
Crime Scene Investigators	SOC Consumables	£44.00
Crime Scene Investigators	SOC Consumables	£17.88
Crime Scene Investigators	SOC Consumables	£483.00
Crime Scene Investigators	SOC Consumables	£16.00
Crime Scene Investigators	SOC Consumables	£1.97
Retained Operations	Subsistence	£104.00
Retained Operations	Subsistence	£132.00
Retained Operations	Subsistence	£132.00
Retained Operations	Subsistence	£132.00
Retained Operations	Subsistence	£132.00
Retained Operations	Subsistence	£132.00
Retained Operations	Subsistence	£132.00
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Retained Operations	Subsistence	£132.00
Retained Operations	Subsistence	£132.00
Retained Operations	Subsistence	£132.00
Retained Operations	Subsistence	£132.00
Retained Operations	Subsistence	£132.00
Retained Operations	Subsistence	£128.00
Retained Operations	Subsistence	£128.00
Retained Operations	Subsistence	£128.00
Victims Commissioning	Yorks & Humbs Cirles of S	£25,000.00