PAYMENTS OVER £500

Sep-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	90221026	Stores Mon & Man	Other Canteen Charges	£8.00
2	G4S Facilities Management (UK) Ltd	90221026	Legal Services	Other Canteen Charges	£10.00
3	G4S Facilities Management (UK) Ltd	90221026	Strategic Development	Other Canteen Charges	£14.00
4	G4S Facilities Management (UK) Ltd	90221026	Force Executive	Other Canteen Charges	£30.00
5	G4S Facilities Management (UK) Ltd	90221026	IMU	Other Canteen Charges	£30.00
6	G4S Facilities Management (UK) Ltd	90221026	PCC executive team	Other Canteen Charges	£35.25
7	G4S Facilities Management (UK) Ltd	90221026	Hostage Negotiation	Other Canteen Charges	£36.00
8	G4S Facilities Management (UK) Ltd	90221026	Operations General	Other Canteen Charges	£100.50
9	G4S Facilities Management (UK) Ltd	90221026	Corporate Communications	Other Canteen Charges	£176.65
10	G4S Facilities Management (UK) Ltd	90221026	Innovation Grant Income	Other Canteen Charges	£425.50
11	A J Engineering Services Ltd	514829	Vehicle Fleet Man' Mon & man	Direct parts	£625.80
12	AB Print Group Ltd	80234	Reprographics	Printing	£988.00
13	Abacus Motor Company	29198	Vehicle Fleet Man' Mon & man	Direct parts	£676.86
14	Abacus Motor Company	29300	Vehicle Fleet Man' Mon & man	Direct parts	£525.45
15	Airwave Solutions	0900000012-206	ICT Mon & Man	Airwave O2	£89,027.69
16	Allstar Business Solutions Ltd	E2008714167	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£9,033.88
17	Allstar Business Solutions Ltd	E2008714168	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£1,024.92
18	Allstar Business Solutions Ltd	E2008714169	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£830.11
19	Amazon Leisure Uk Ltd	25150	Building & Facilities Mon & Man	Reactive Fabric	£1,627.00
20	Anglian Water	0332087701 21/08/2017	Building & Facilities Mon & Man	Water Services / Rates	£1,199.60
21	Anglian Water	8058029383	Building & Facilities Mon & Man	Water Services / Rates	£712.32
22	Anglo American Filming Vehicles Ltd	10078P	Vehicle Fleet Man' Mon & man	Hire of Transport - Operational	£516.67
23	Anglo American Filming Vehicles Ltd	10107P	Vehicle Fleet Man' Mon & man	Hire of Transport - Operational	£500.00
24	Apex Security Engineering Ltd	ATF/8077	Budgets Admin Centrally	Furniture	£1,010.00
26	Banner	9422488	Budgets Admin Centrally	Video / Audio Tapes, CDs & DVDs	£195.50
27	Banner	9422488	Budgets Admin Centrally	Video / Audio Tapes, CDs & DVDs	£1,108.00
28	Banner	9474383	Budgets Admin Centrally	Printer Consumables	£162.00
29	Banner	9474383	Budgets Admin Centrally	Printer Consumables	£162.00
30	Banner	9474383	Budgets Admin Centrally	Printer Consumables	£162.00
31	Banner	9474383	Budgets Admin Centrally	Printer Consumables	£352.32
32	Basware Holdings Ltd	86102334	ICT Mon & Man	Hardware - maintenance	£335.00
33	Basware Holdings Ltd	86102334	ICT Mon & Man	Hardware - maintenance	£1,667.00
35	Beyond Driving	59	Rural Crime	External Training Courses	£1,050.00
36	Bluelite Graphics	76858	Vehicle Fleet Man' Mon & man	Direct parts	£1,105.16
37	Bluelite Graphics	76911	Balance Sheet	Transport Stores - Stock in Hand	£1,887.55
38	Boston Borough Council	NNDR OCT 17	Building & Facilities Mon & Man	General Rates	£87.00
39	Boston Borough Council	NNDR OCT 17	Building & Facilities Mon & Man	General Rates	£4,571.65
40	British Gas	963265096	Building & Facilities Mon & Man	Electricity	£9.61
41	British Gas	963265096	Building & Facilities Mon & Man	Electricity	£10.87
42	British Gas	963265096	Building & Facilities Mon & Man	Electricity	£15.98
43	British Gas	963265096	Building & Facilities Mon & Man	Electricity	£18.41
44	British Gas	963265096	Building & Facilities Mon & Man	Electricity	£19.33
45	British Gas	963265096	Building & Facilities Mon & Man	Electricity	£19.48
46	British Gas	963265096	Building & Facilities Mon & Man	Electricity	£19.94
47	British Gas	963265096	Building & Facilities Mon & Man	Electricity	£20.41
48	British Gas	963265096	Building & Facilities Mon & Man	Electricity	£20.88
49	British Gas	963265096	Building & Facilities Mon & Man	Electricity	£24.00
50	British Gas	963265096	Building & Facilities Mon & Man	Electricity	£26.09
51	British Gas	963265096	Building & Facilities Mon & Man	Electricity	£29.61
52	British Gas	963265096	Building & Facilities Mon & Man	Electricity	£33.11
53	British Gas	963265096	Building & Facilities Mon & Man	Electricity	£33.37
54	British Gas	963265096	Building & Facilities Mon & Man	Electricity	£34.99
55	British Gas	963265096	Building & Facilities Mon & Man	Electricity	£36.59
56	British Gas	963265096	Building & Facilities Mon & Man	Electricity	£42.20
57	British Gas	963265096	Building & Facilities Mon & Man	Electricity	£50.63
58	British Gas	963265096	Building & Facilities Mon & Man	Electricity	£51.66
59	British Gas	963265096	Building & Facilities Mon & Man	Electricity	£57.29
60	British Gas	963265096	Building & Facilities Mon & Man	Electricity	£60.17
61	British Gas	963265096	Building & Facilities Mon & Man	Electricity	£69.15
62	British Gas	963265096	Building & Facilities Mon & Man	Electricity	£84.21
63	British Gas	963265096	Building & Facilities Mon & Man	Electricity	£93.80
64	British Gas	963265096	Building & Facilities Mon & Man	Electricity	£101.83
65	British Gas	963265096	Building & Facilities Mon & Man	Electricity	£106.64
66	British Gas	963265096	Building & Facilities Mon & Man	Electricity	£122.54
67	British Gas	963265096	Building & Facilities Mon & Man	Electricity	£153.10
68	British Gas	963265096	Building & Facilities Mon & Man	Electricity	£203.45
69	British Gas	963265096	Building & Facilities Mon & Man	Electricity	£209.08
70	British Gas	963265096	Building & Facilities Mon & Man	Electricity	£210.40
71	British Gas	963265096	Building & Facilities Mon & Man	Electricity	£239.97
72	British Gas	963265096	Building & Facilities Mon & Man	Electricity	£270.36
73	British Gas	963265096	Building & Facilities Mon & Man	Electricity	£552.39
74	British Gas	963265096	Building & Facilities Mon & Man	Electricity	£1,117.49
75	British Gas	963265096	Building & Facilities Mon & Man	Electricity	£1,221.34
76	British Gas	963265096	Building & Facilities Mon & Man	Electricity	£1,310.68
77	British Gas	963265096	Building & Facilities Mon & Man	General Rates	£2,324.35
78	British Gas	963265096	Building & Facilities Mon & Man	Electricity	£2,402.47
79	British Gas	963265096	Building & Facilities Mon & Man	Electricity	£2,572.86
80	British Gas	963265096	Building & Facilities Mon & Man	Electricity	£5,452.85

81	Brook Street (UK) Ltd	30288721	Non\-Crime Regional ICT PI-Agency	Agency / Temp Staff	£79.48
82	Brook Street (UK) Ltd	30288721	Non\-Crime Regional ICT PI-Agency	Agency / Temp Staff	£476.93
83	Brook Street (UK) Ltd	30537449	Major Incidents	Agency / Temp Staff	£84.60
84	Brook Street (UK) Ltd	30537449	Major Incidents	Agency / Temp Staff	£572.76
86	Brook Street (UK) Ltd	30560660	Crime	Agency / Temp Staff	£202.15
87	Brook Street (UK) Ltd	30560660	Crime	Agency / Temp Staff	£788.02
88	Brook Street (UK) Ltd	30560661	East Midlands Criminal Ju- Regional	Agency / Temp Staff	£674.14
89	Brook Street (UK) Ltd	30560663	Major Incidents	Agency / Temp Staff	£642.42
90	Brook Street (UK) Ltd	30571939	East Midlands Criminal Ju- Regional	Agency / Temp Staff	£674.14
91	Brook Street (UK) Ltd	30571941	Major Incidents	Agency / Temp Staff	£572.76
92	Brook Street (UK) Ltd	30584267	Crime	Agency / Temp Staff	£29.17
93	Brook Street (UK) Ltd	30584267	Crime	Agency / Temp Staff	£475.69
94	Brook Street (UK) Ltd	30584268	Strategic Development	Agency / Temp Staff	£630.85
95	Buddi Ltd	52339	Other PPU	Miscellaneous Expenses	£5,400.00
96	Capita Travel and Events Limited	IN6363570	Ext Training Mon & Man	Hotel Accommodation	£648.35
97	Cathedral Stationary	32729	Budgets Admin Centrally	Stationery & Office Consumables	£1,136.40
98	CDW Ltd	PSINV01959194	Balance Sheet	PPE Asset Clearing Account	£5,562.50
99	Cell Security Limited	20483	Building & Facilities Mon & Man	Reactive Fabric	£985.00
100	Cellmark	PINV-00038576-221	Forensics	Forensic Analysis	£2,505.00
101	Cellmark	PINV-00038576-222	Forensics	Forensic Analysis	£11,066.25
102	Cellmark	PINV-00038576-224	Forensics	Forensic Analysis	£585.00
103	Cellmark	SRVINV126704	Forensics	Forensic Analysis	£5,664.00
104	Certas Energy UK Ltd	8408452	Balance Sheet	Fuel stock - HQ	£3,717.34
105	Certas Energy UK Ltd	8414170	Balance Sheet	Fuel stock - LOUTH	£7,422.59
106	Certas Energy UK Ltd	8415330	Balance Sheet	Fuel stock - BOSTON	£6,481.64
107	Certas Energy UK Ltd	8451090	Balance Sheet	Fuel stock - HQ	£3,723.60
108	Certas Energy UK Ltd	8473181	Balance Sheet	Fuel stock - HQ	£3,726.00
109	Certas Energy UK Ltd	8506234	Balance Sheet	Fuel stock - GAINSBOROUGH	£1,853.20
110	Certas Energy UK Ltd	8506874	Balance Sheet	Fuel stock - GRANTHAM	£7,390.42
112	Cintra Translation Ltd	37377	Budgets Admin Centrally	Interpreters Fees	£5,160.20
113	City Of Lincoln Council	NNDR OCT 17	Building & Facilities Mon & Man	General Rates	£326.00
114	City Of Lincoln Council	NNDR OCT 17	Building & Facilities Mon & Man	General Rates	£326.00
115	City Of Lincoln Council	NNDR OCT 17	Building & Facilities Mon & Man	General Rates	£375.00
116	City Of Lincoln Council	NNDR OCT 17	Building & Facilities Mon & Man	General Rates	£536.00
117	City Of Lincoln Council	NNDR OCT 17	Building & Facilities Mon & Man	General Rates	£1,416.00
118	City Of Lincoln Council	NNDR OCT 17	Building & Facilities Mon & Man	General Rates	£17,484.00
119	Cleartone Telecoms Ltd	I88181	Vehicle Fleet Man' Mon & man	Direct parts	£718.00
120	Clifford Thames (Holdings)Ltd	GBIP-0027548	Vehicle Fleet Man' Mon & man	Direct parts	£1,788.32
121	Clifford Thames (Holdings)Ltd	GBIP-0027548	Balance Sheet	Transport Stores - Stock in Hand	£5,176.91
122	Clyde & Co	1110-0046009	Legal Services	Legal Costs	£2,842.71
123	College Of Policing	90040839	HR Mon & Man	External Assessment Centres	£857.71
124	Collishaw G A Mr	1430	Balance Sheet	PPE Asset Clearing Account	£4,980.00
125	Corona Energy	12282562	Building & Facilities Mon & Man	Gas	£881.82
126	Corona Energy	12282679	Building & Facilities Mon & Man	Gas	£1,212.61
127	Corona Energy	12282873	Building & Facilities Mon & Man	Gas	£548.52
128	Corona Energy	12282879	Building & Facilities Mon & Man	Gas	£653.07
129	Co-Star Electronic Components	177278/202450	Balance Sheet	Transport Stores - Stock in Hand	£548.00
130	Crimestoppers Trust	SIT003431	Community Grants and Contributions	Crimestoppers	£4,145.75
131	Crofts Carpets	CC1076	LRSP	Building Maintenance	£5,900.00
132	Cunningham Lindsey (Professional Services)	CL44391	Retained Finance	Brokers & Claim Handling Fees	£560.00
133	David Horn Communications Ltd	INV0064068	High Tech Crime	Hardware - purchase	£11.00
134	David Horn Communications Ltd	INV0064068	High Tech Crime	Hardware - purchase	£770.00
135	DEBELLE G D DR	Redacted	Other PPU	Other Prosecution Costs	£2,430.00
136	Department of Work and Pensions	HBQ-994	Legal Services	Legal Costs	£866.00
137	East Lindsey District Council	NNDR OCT 17	Building & Facilities Mon & Man	General Rates	£84.00
138	East Lindsey District Council	NNDR OCT 17	Building & Facilities Mon & Man	General Rates	£87.00
139	East Lindsey District Council	NNDR OCT 17	Building & Facilities Mon & Man	General Rates	£87.00
140	East Lindsey District Council	NNDR OCT 17	Building & Facilities Mon & Man	General Rates	£87.00
141	East Lindsey District Council	NNDR OCT 17	Building & Facilities Mon & Man	General Rates	£140.00
142	East Lindsey District Council	NNDR OCT 17	Building & Facilities Mon & Man	General Rates	£156.00
143	East Lindsey District Council	NNDR OCT 17	Building & Facilities Mon & Man	General Rates	£156.00
144	East Lindsey District Council	NNDR OCT 17	Building & Facilities Mon & Man	General Rates	£177.00
145	East Lindsey District Council	NNDR OCT 17	Building & Facilities Mon & Man	General Rates	£443.00
146	East Lindsey District Council	NNDR OCT 17	Building & Facilities Mon & Man	General Rates	£443.00
147	East Lindsey District Council	NNDR OCT 17	Building & Facilities Mon & Man	General Rates	£839.00
148	East Lindsey District Council	NNDR OCT 17	Building & Facilities Mon & Man	General Rates	£1,861.00
149	East Lindsey District Council	NNDR OCT 17	Building & Facilities Mon & Man	General Rates	£3,904.00
150	East Lindsey District Council	NNDR OCT 17	Building & Facilities Mon & Man	General Rates	£4,359.00
151	Eastern Shires Purchasing Organisation (ESPO)	4551852	Balance Sheet	PPE Asset Clearing Account	£4,200.00
152	ECC Electronic Engineering	5849	Building & Facilities Mon & Man	Planned PPM Contract	£2,546.00
153	ECC Electronic Engineering	5850	Building & Facilities Mon & Man	Reactive Fabric	£1,650.00
154	Edf Energy	3139281	Building & Facilities Mon & Man	Electricity	£9,336.23
155	Empire Garage (Krish Motor Services Ltd)	21/PCC/17	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£756.99
156	Excelerate Technology Ltd	637	West	Other Hired & Cont Services	£3,100.00
157	Feathers Vehicle Rental	17566	Fleet G4S Recharge Account	Vehicle Repairs	£840.00
158	Firebrand Training	1055155	Ext Training Mon & Man	External Training Courses	£1,191.50
159	FMG Support (RRRM) Limited	26893	VRS Mon & Man	Vehicle Recovery Costs	£3,906.34
160	G4s Care & Justice Services (Uk) Ltd - Pss	90221885	Strategic Partnership	Strategic Partnership G4S	£23,104.88
161	G4s Care & Justice Services (Uk) Ltd - Pss	90184952	ICT Mon & Man	Hardware - purchase	£74.65
162	G4s Care & Justice Services (Uk) Ltd - Pss	90184952	ICT Mon & Man	Hardware - purchase	£891.35
163	G4s Care & Justice Services (Uk) Ltd - Pss	90184952	ICT Mon & Man	Hardware - purchase	£1,128.00
164	G4s Care & Justice Services (Uk) Ltd - Pss	90184952	ICT Mon & Man	Hardware - purchase	£2,398.91
165	G4s Care & Justice Services (Uk) Ltd - Pss	90218944	Cusody Contract	Other Hired & Cont Services	£5,878.84
166	G4s Care & Justice Services (Uk) Ltd - Pss	90219432	Balance Sheet	PPE Asset Clearing Account	£662.20
167	G4s Care & Justice Services (Uk) Ltd - Pss	90224943	Strategic Partnership	Strategic Partnership G4S	£8,101.34
168	G4s Care & Justice Services (Uk) Ltd - Pss	90224944	Strategic Partnership	Strategic Partnership G4S	£1,778,366.68
169	G4s Care & Justice Services (Uk) Ltd - Pss	90224945	Cusody Contract	Strategic Partnership G4S	£178,593.49
170	G4s Care & Justice Services (Uk) Ltd - Pss	90224946	Cusody Contract	Other Hired & Cont Services	£7,257.25
171	G4s Care & Justice Services (Uk) Ltd - Pss	90224947	LRSP	Other Hired & Cont Services	£2,490.65
172	G4s Care & Justice Services (Uk) Ltd - Pss	90224948	Strategic Partnership	Strategic Partnership G4S	£21,193.87
173	G4s Care & Justice Services (Uk) Ltd - Pss	90224949	Commercial Partnership Team	Other Hired & Cont Services	£17,325.00
174	G4s Care & Justice Services (Uk) Ltd - Pss	90224950	1000 Volunteer Initiative	Other Hired & Cont Services	£732.58
175	G4s Care & Justice Services (Uk) Ltd - Pss	90224951	Strategic Partnership	Other Hired & Cont Services	£8,731.32
176	G4s Care & Justice Services (Uk) Ltd - Pss	90224952	Strategic Partnership	Strategic Partnership G4S	£92,488.74
177	G4s Care & Justice Services (Uk) Ltd - Pss	90224953	ICT Mon & Man	Hardware - maintenance	£3,968.68
178	G4s Care & Justice Services (Uk) Ltd - Pss	90224954	ICT Mon & Man	Mobile Information System	£6,500.00
179	G4s Care & Justice Services (Uk) Ltd - Pss	90224955	ICT Mon & Man	Other Hired & Cont Services	£38,255.33
180	G4s Care & Justice Services (Uk) Ltd - Pss	90224956	HR Mon & Man	Other Hired & Cont Services	£1,366.82

181	GBSG	1097725	Building & Facilities Mon & Man	CCTV	£2,466.13
182	GBSG	1098009	ICT Mon & Man	Hardware - maintenance	£975.00
184	GMI Power Solutions Ltd	1007470	Building & Facilities Mon & Man	Planned PPM Contract	£375.00
185	GMI Power Solutions Ltd	1007470	Building & Facilities Mon & Man	Planned PPM Contract	£375.00
186	GMI Power Solutions Ltd	1007470	Building & Facilities Mon & Man	Planned PPM Contract	£375.00
187	GMI Power Solutions Ltd	1007470	Building & Facilities Mon & Man	Planned PPM Contract	£375.00
188	GMI Power Solutions Ltd	1007470	Building & Facilities Mon & Man	Planned PPM Contract	£375.00
189	GMI Power Solutions Ltd	1007470	Building & Facilities Mon & Man	Planned PPM Contract	£375.00
190	Goodyear Ssc	5445306551	Vehicle Fleet Man' Mon & man	Hire of Transport - Operational	£8,366.61
191	Grubb Street Media Ltd	453	PCC executive team	Communications Support	£3,500.00
194	Interspiro Limited	650662	Operations General	Marine Unit Maintenance Costs	£16.00
195	Interspiro Limited	650662	Operations General	Marine Unit Maintenance Costs	£56.78
196	Interspiro Limited	650662	Operations General	Marine Unit Maintenance Costs	£89.76
197	Interspiro Limited	650662	Operations General	Marine Unit Maintenance Costs	£154.70
198	Interspiro Limited	650662	Operations General	Marine Unit Maintenance Costs	£206.72
199	Interspiro Limited	650662	Operations General	Marine Unit Maintenance Costs	£261.12
200	J Harkness	11907	Armed Policing Training	Miscellaneous Expenses	£1,224.00
201	J Melton Ltd	15183	Building & Facilities Mon & Man	Planned Fabric	£560.00
202	Kier Business Services Limited	90230139	Retained Finance	Financial Services	£4,979.17
203	Lincoln TPS	211102401	Vehicle Fleet Man' Mon & man	Direct parts	£710.58
205	Lincolnshire County Council	10041782	Community Grants and Contributions	ASB co-ordinator	£10,000.00
206	Lincolnshire County Council	10044247	Community Grants and Contributions	Buddi GPS Trackers	£8,000.00
207	Lincolnshire County Council Pension Fund	10044103	Miscellaneous Finance	Pension Strain	£2,148.56
208	Lincolnshire Partnership Nhs Foundation Trust	2000016688	Victims Commissioning	Sexual Assault Referral Centre	£6,250.00
212	Lincolnshire Police Federation (Jbb)	BRAVERY AWARDS 17	Force Executive	Travel - Other	£17.71
213	Lincolnshire Police Federation (Jbb)	BRAVERY AWARDS 17	Force Executive	Subsistence	£28.80
214	Lincolnshire Police Federation (Jbb)	BRAVERY AWARDS 17	Force Executive	Public Transport & Parking	£256.19
215	Lincolnshire Police Federation (Jbb)	BRAVERY AWARDS 17	Force Executive	Hotel Accommodation	£1,204.00
217	Redacted	42970	East	Kennelling Costs Dogs Act 1906	£10.47
218	Redacted	42970	East	Kennelling Costs Dogs Act 1906	£17.00
219	Redacted	42970	East	Kennelling Costs Dogs Act 1906	£17.00
220	Redacted	42970	East	Kennelling Costs Dogs Act 1906	£17.00
221	Redacted	42970	East	Kennelling Costs Dogs Act 1906	£17.00
222	Redacted	42970	East	Kennelling Costs Dogs Act 1906	£17.00
223	Redacted	42970	West	Kennelling Costs Dogs Act 1906	£34.00
224	Redacted	42970	East	Kennelling Costs Dogs Act 1906	£45.00
225	Redacted	42970	West	Kennelling Costs Dogs Act 1906	£62.00
226	Redacted	42970	West	Kennelling Costs Dogs Act 1906	£62.00
227	Redacted	42970	East	Kennelling Costs Dogs Act 1906	£76.70
228	Redacted	42970	West	Kennelling Costs Dogs Act 1906	£76.70
229	Redacted	42970	East	Kennelling Costs Dogs Act 1906	£76.70
230	Redacted	42970	West	Kennelling Costs Dogs Act 1906	£168.74
231	Redacted	42970	East	Kennelling Costs Dogs Act 1906	£214.76
232	Redacted	42970	East	Kennelling Costs Dogs Act 1906	£237.77
233	Redacted	42970	East	Kennelling Costs Dogs Act 1906	£237.77
234	Redacted	42970	West	Kennelling Costs Dogs Act 1906	£237.77
235	Redacted	42970	East	Kennelling Costs Dogs Act 1906	£467.87
236	Redacted	326	West	Kennelling Costs Dogs Act 1906	£76.70
237	Redacted	326	East	Kennelling Costs Dogs Act 1906	£230.10
238	Redacted	326	East	Kennelling Costs Dogs Act 1906	£230.10
239	Redacted	340	West	Kennelling Costs Dogs Act 1906	£15.34
240	Redacted	340	East	Kennelling Costs Dogs Act 1906	£69.03
241	Redacted	340	West	Kennelling Costs Dogs Act 1906	£84.37
242	Redacted	340	East	Kennelling Costs Dogs Act 1906	£237.77
243	Redacted	340	West	Kennelling Costs Dogs Act 1906	£237.77
244	Redacted	340	East	Kennelling Costs Dogs Act 1906	£237.77
245	Redacted	340	East	Kennelling Costs Dogs Act 1906	£237.77
246	Redacted	340	East	Kennelling Costs Dogs Act 1906	£237.77
247	Redacted	340	West	Kennelling Costs Dogs Act 1906	£237.77
248	Redacted	340	West	Kennelling Costs Dogs Act 1906	£237.77
249	Redacted	340	East	Kennelling Costs Dogs Act 1906	£237.77
252	Love Building & Property Maintenance	320/17	Building & Facilities Mon & Man	Reactive Fabric	£238.00
253	Love Building & Property Maintenance	320/17	Building & Facilities Mon & Man	Reactive Fabric	£430.00
254	Love Building & Property Maintenance	322/17	Balance Sheet	PPE Asset Clearing Account	£1,867.00
255	Malcomson R D G Dr	20170012	Forensics	Pathologists Fees	£2,586.00
256	Marshall Motor Group	68324282	Balance Sheet	Transport Stores - Stock in Hand	£583.13
257	Mayfly Media Ltd	1921	Corporate Communications	Miscellaneous Expenses	£5,200.00
258	Mazars LLP	1320908	Retained Finance	Internal audit fees	£5,922.00
259	Mwuk Ltd T/A Yaffy	66113	Balance Sheet	Inventory A/P Accrual	£109.20
260	Mwuk Ltd T/A Yaffy	66113	Balance Sheet	Inventory A/P Accrual	£109.20
261	Mwuk Ltd T/A Yaffy	66113	Balance Sheet	Inventory A/P Accrual	£109.20
262	Mwuk Ltd T/A Yaffy	66113	Balance Sheet	Inventory A/P Accrual	£109.20
263	Mwuk Ltd T/A Yaffy	66113	Balance Sheet	Inventory A/P Accrual	£109.20
264	Mwuk Ltd T/A Yaffy	66113	Balance Sheet	Inventory A/P Accrual	£109.20
265	Mwuk Ltd T/A Yaffy	66113	Balance Sheet	Inventory A/P Accrual	£109.20
266	Mwuk Ltd T/A Yaffy	66113	Balance Sheet	Inventory A/P Accrual	£109.20
267	Mwuk Ltd T/A Yaffy	66113	Balance Sheet	Inventory A/P Accrual	£109.20
268	Mwuk Ltd T/A Yaffy	66113	Balance Sheet	Inventory A/P Accrual	£109.20
269	Mwuk Ltd T/A Yaffy	66113	Balance Sheet	Inventory A/P Accrual	£218.40
270	Mwuk Ltd T/A Yaffy	66113	Balance Sheet	Inventory A/P Accrual	£218.40
271	Mwuk Ltd T/A Yaffy	66114	Balance Sheet	Inventory A/P Accrual	£109.20
272	Mwuk Ltd T/A Yaffy	66114	Balance Sheet	Inventory A/P Accrual	£109.20
273	Mwuk Ltd T/A Yaffy	66114	Balance Sheet	Inventory A/P Accrual	£109.20
274	Mwuk Ltd T/A Yaffy	66114	Balance Sheet	Inventory A/P Accrual	£218.40
275	Mwuk Ltd T/A Yaffy	66114	Balance Sheet	Inventory A/P Accrual	£218.40
276	National Pen Ltd	7807791	Corporate Communications	Stationery & Office Consumables	£782.59
277	National Pen Ltd	7807796	Corporate Communications	Stationery & Office Consumables	£782.59
278	Neil Hudgell Ltd	212824.001	Legal Services	Compensation	£1,500.00
281	North Kesteven District Council	NNDR OCT 17 WL	Building & Facilities Mon & Man	General Rates	£103.00
282	North Kesteven District Council	NNDR OCT 17 WL	Building & Facilities Mon & Man	General Rates	£175.00
283	North Kesteven District Council	NNDR OCT 17 WL	Building & Facilities Mon & Man	General Rates	£184.00
284	North Kesteven District Council	NNDR OCT 17 WL	Building & Facilities Mon & Man	General Rates	£337.00
285	North Kesteven District Council	NNDR OCT 17 WL	Building & Facilities Mon & Man	General Rates	£443.00
286	North Kesteven District Council	NNDR OCT 17 WL	Building & Facilities Mon & Man	General Rates	£583.00
287	North Kesteven District Council	NNDR OCT 17 WL	Building & Facilities Mon & Man	General Rates	£769.00
288	North Kesteven District Council	NNDR OCT 17 WL	Building & Facilities Mon & Man	General Rates	£3,286.00
289	North Kesteven District Council	NNDR OCT 17 WL	Building & Facilities Mon & Man	General Rates	£37,123.00
290	North Kesteven District Council	NNDR OCT 17NK	Building & Facilities Mon & Man	General Rates	£87.00

291	North Kesteven District Council	NNDR OCT 17NK	Building & Facilities Mon & Man	General Rates	£225.00
292	North Kesteven District Council	NNDR OCT 17NK	Building & Facilities Mon & Man	General Rates	£438.00
293	North Kesteven District Council	NNDR OCT 17NK	Building & Facilities Mon & Man	General Rates	£2,955.00
294	Redacted	292-002	Rural Crime	Kennelling Costs Dogs Act 1906	£558.00
295	Onyx Trophies	APR17-138	Balance Sheet	Police Properties Act	£528.00
296	Opcc For Leicestershire	2001764	Non\-Crime Regional ICT PI-Agency	Grant Appropriation to PA	£2,000.00
297	Opcc For Leicestershire	2001764	Non\-Crime Regional ICT PI-Agency	Grant Appropriation to PA	£8,185.77
298	Opcc For Leicestershire	2001764	Non\-Crime Regional ICT PI-Agency	Grant Appropriation to PA	£9,843.34
299	Opcc For Leicestershire	2001764	Non\-Crime Regional ICT PI-Agency	Grant Appropriation to PA	£50,000.00
300	Opcc For Leicestershire	2001764	Non\-Crime Regional ICT PI-Agency	Grant Appropriation to PA	£219,286.87
301	Opcc For Leicestershire	2001974	Ext Training Mon & Man	External Training Courses	£632.00
302	Opcc For Leicestershire	2001974	Ext Training Mon & Man	External Training Courses	£632.00
303	Opcc For Leicestershire	2001974	Ext Training Mon & Man	External Training Courses	£632.00
308	Opcc For Leicestershire	2002042	Corporate Communications	Other Hired & Cont Services	£190.80
309	Opcc For Leicestershire	2002042	Corporate Communications	Other Hired & Cont Services	£1,488.44
310	Opcc For Leicestershire	2002042	Corporate Communications	Other Hired & Cont Services	£1,932.57
311	Opcc For Leicestershire	2002042	Corporate Communications	Other Hired & Cont Services	£2,139.84
312	Opcc For Leicestershire	2002080	Miscellaneous Finance	Collaboration service	£8,000.00
313	Opcc For Leicestershire	2002100	Non\-Crime Regional ICT PI-Agency	Grant Appropriation to PA	£3,282.23
314	PCC For North Yorkshire	20015162	Community Grants and Contributions	Alcohol Abstinence monitor	£24,644.50
315	Peter Jones (Ilg) Ltd	88651	Balance Sheet	Invoice Price Variance	£37.07
316	Peter Jones (Ilg) Ltd	88651	Balance Sheet	Inventory A/P Accrual	£855.00
317	Peter Jones (Ilg) Ltd	88651	Balance Sheet	Inventory A/P Accrual	£1,510.00
318	Peter Jones (Ilg) Ltd	88651	Balance Sheet	Inventory A/P Accrual	£1,670.00
320	Peugeot Motor Co Plc	93189200	Balance Sheet	PPE Asset Clearing Account	£33.93
321	Peugeot Motor Co Plc	93189200	Balance Sheet	PPE Asset Clearing Account	£38.00
322	Peugeot Motor Co Plc	93189200	Balance Sheet	PPE Asset Clearing Account	£75.00
323	Peugeot Motor Co Plc	93189200	Balance Sheet	PPE Asset Clearing Account	£225.00
324	Peugeot Motor Co Plc	93189200	Balance Sheet	PPE Asset Clearing Account	£9,956.59
325	Pitney Bowes Purchase Power	BE436520	Budgets Admin Centrally	Postage Costs	£676.90
326	Pitney Bowes Purchase Power	BE836088	Budgets Admin Centrally	Postage Costs	£2,626.00
327	Pitney Bowes Purchase Power	BE895289	Budgets Admin Centrally	Postage Costs	£2,020.00
328	Pitney Bowes Purchase Power	BE923117	Budgets Admin Centrally	Postage Costs	£513.00
329	Police and Crime Commissioner for South Yorks	65861	Ext Training Mon & Man	External Training Courses	£1,050.00
330	Police Federation of England & Wales	SI06730	Federations	External Training Courses	£833.33
333	Professional Forums Limited	1708031	Ext Training Mon & Man	External Training Courses	£3,735.00
335	Rail Settlement Plan Limited	292163	West	Public Transport & Parking	£315.70
336	Rail Settlement Plan Limited	292163	East	Public Transport & Parking	£331.10
337	Robert Woodhead Limited	CE-P200374-004	Balance Sheet	PPE Asset Clearing Account	£53,003.08
338	Robert Woodhead Limited	CE-P200397-002	Balance Sheet	PPE Asset Clearing Account	£51,000.00
339	Robert Woodhead Limited	CE-P200420-001	Building & Facilities Mon & Man	Minor Improvements M&E	£1,390.00
340	Royal Mail Group Ltd	9054914947	LRSP	Postage Costs	£1,485.54
341	Royal Mail Group Ltd	9054956986	LRSP	Postage Costs	£1,446.12
342	Royal Mail Group Ltd	9054994788	LRSP	Postage Costs	£1,811.70
343	Royal Mail Group Ltd	9055042016	LRSP	Postage Costs	£1,739.34
344	Redacted	6-01092017	Rural Crime	Kennelling Costs Dogs Act 1906	£703.50
345	Salford Professional Development	PI024414	Strategic Development	Conference & Seminar Fees	£876.00
346	Sancus Solutions Ltd	1058	Ext Training Mon & Man	External Training Courses	£700.00
347	Sancus Solutions Ltd	1063	Ext Training Mon & Man	External Training Courses	£1,150.00
348	Selmec Lincoln Ltd	31479-17	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£769.78
349	Selmec Lincoln Ltd	31533-17	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£1,410.00
350	Selmec Lincoln Ltd	31541-17	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£697.00
351	Selmec Lincoln Ltd	31562-17	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£620.00
352	Selmec Lincoln Ltd	31598-17	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£560.00
353	Selmec Lincoln Ltd	31661-17	Balance Sheet	PPE Asset Clearing Account	£3,050.00
354	Selmec Lincoln Ltd	31662-17	Building & Facilities Mon & Man	Planned Fabric	£4,226.50
355	Smith Ms Janet	Redacted	Emerald Team	Intermediaries	£681.08
356	Smith Ms Janet	Redacted	Emerald Team	Intermediaries	£604.36
360	Solon Security Ltd	SI17006510	Balance Sheet	Police Properties Act	£692.50
361	South Holland District Council	NNDR OCT 17	Building & Facilities Mon & Man	General Rates	£82.00
362	South Holland District Council	NNDR OCT 17	Building & Facilities Mon & Man	General Rates	£112.00
363	South Holland District Council	NNDR OCT 17	Building & Facilities Mon & Man	General Rates	£178.00
364	South Holland District Council	NNDR OCT 17	Building & Facilities Mon & Man	General Rates	£2,548.67
365	South Kesteven District Council	NNDR OCT 17	Building & Facilities Mon & Man	General Rates	£87.00
366	South Kesteven District Council	NNDR OCT 17	Building & Facilities Mon & Man	General Rates	£103.00
367	South Kesteven District Council	NNDR OCT 17	Building & Facilities Mon & Man	General Rates	£103.00
368	South Kesteven District Council	NNDR OCT 17	Building & Facilities Mon & Man	General Rates	£174.00
369	South Kesteven District Council	NNDR OCT 17	Building & Facilities Mon & Man	General Rates	£466.00
370	South Kesteven District Council	NNDR OCT 17	Building & Facilities Mon & Man	General Rates	£477.00
371	South Kesteven District Council	NNDR OCT 17	Building & Facilities Mon & Man	General Rates	£874.00
372	South Kesteven District Council	NNDR OCT 17	Building & Facilities Mon & Man	General Rates	£1,573.00
373	South Kesteven District Council	NNDR OCT 17	Building & Facilities Mon & Man	General Rates	£15,927.00
374	Stripestar Ltd	317300	Balance Sheet	Transport Stores - Stock in Hand	£536.32
375	The Police Treatment Centres	POLICE TREATMENT CENTRE	Miscellaneous Finance	Miscellaneous Expenses	£7,000.00
376	The Police Treatment Centres	ST GEORGE'S POLICE CHILDREN TRUST	Miscellaneous Finance	Miscellaneous Expenses	£2,000.00
377	Topcon Construction Limited	916/002	Building & Facilities Mon & Man	Planned Fabric	£750.00
378	Trappes-Lomax Annette Mrs	Redacted	Emerald Team	Intermediaries	£698.67
379	Turner Virr & Co Ltd	245431	Balance Sheet	Inventory A/P Accrual	£112.75
380	Turner Virr & Co Ltd	245431	Balance Sheet	Inventory A/P Accrual	£112.75
381	Turner Virr & Co Ltd	245431	Balance Sheet	Inventory A/P Accrual	£112.75
382	Turner Virr & Co Ltd	245431	Balance Sheet	Inventory A/P Accrual	£112.75
383	Turner Virr & Co Ltd	245431	Balance Sheet	Inventory A/P Accrual	£112.75
384	Turner Virr & Co Ltd	245431	Balance Sheet	Inventory A/P Accrual	£112.75
385	Turner Virr & Co Ltd	245431	Balance Sheet	Inventory A/P Accrual	£112.75
386	Turner Virr & Co Ltd	245431	Balance Sheet	Inventory A/P Accrual	£112.75
387	Turner Virr & Co Ltd	245431	Balance Sheet	Inventory A/P Accrual	£112.75
388	Turner Virr & Co Ltd	245431	Balance Sheet	Inventory A/P Accrual	£112.75
389	Turner Virr & Co Ltd	245431	Balance Sheet	Inventory A/P Accrual	£225.50
390	Turner Virr & Co Ltd	245431	Balance Sheet	Inventory A/P Accrual	£225.50
391	Turner Virr & Co Ltd	245431	Balance Sheet	Inventory A/P Accrual	£225.50
392	Turner Virr & Co Ltd	245431	Balance Sheet	Inventory A/P Accrual	£225.50
393	Turner Virr & Co Ltd	245452	Balance Sheet	Inventory A/P Accrual	£87.80
394	Turner Virr & Co Ltd	245452	Balance Sheet	Inventory A/P Accrual	£109.75
395	Turner Virr & Co Ltd	245452	Balance Sheet	Inventory A/P Accrual	£329.25
396	Turner Virr & Co Ltd	245452	Balance Sheet	Inventory A/P Accrual	£329.25
397	Unipar Services	23638	East	Other Operational Equipment	£2,243.00
399	University Hospitals Of Leicester Nhs Trust	L0193709	Forensics	Pathologists Fees	£400.00
400	University Hospitals Of Leicester Nhs Trust	L0193709	Forensics	Pathologists Fees	£400.00

401	University Hospitals Of Leicester Nhs Trust	L0193709	Forensics	Pathologists Fees	£400.00
402	Vic Group	27362	Corporate Communications	Other Hired & Cont Services	£358.80
403	Vic Group	27362	Corporate Communications	Other Hired & Cont Services	£358.80
404	Vodafone	311541	ICT Mon & Man	Hardware - maintenance	£1,776.00
405	Vodafone	312581	ICT Mon & Man	Hardware - maintenance	£1,776.00
406	Vodafone	UK10/072017/1563	ICT Mon & Man	Hardware - maintenance	£5,248.46
407	Volvo Car Ltd	1510075086	Balance Sheet	PPE Asset Clearing Account	£25,672.50
408	Volvo Car Ltd	182132763	Balance Sheet	PPE Asset Clearing Account	£23,244.33
409	Volvo Car Ltd	182132764	Balance Sheet	PPE Asset Clearing Account	£23,244.33
410	W A Products (Uk) Ltd	SIN217257	Budgets Admin Centrally	SOC Consumables	£30.00
411	W A Products (Uk) Ltd	SIN217257	Budgets Admin Centrally	SOC Consumables	£30.00
412	W A Products (Uk) Ltd	SIN217257	Budgets Admin Centrally	SOC Consumables	£32.80
413	W A Products (Uk) Ltd	SIN217257	Budgets Admin Centrally	SOC Consumables	£45.00
414	W A Products (Uk) Ltd	SIN217257	Budgets Admin Centrally	SOC Consumables	£45.00
415	W A Products (Uk) Ltd	SIN217257	Budgets Admin Centrally	SOC Consumables	£45.00
416	W A Products (Uk) Ltd	SIN217257	Budgets Admin Centrally	SOC Consumables	£73.80
417	W A Products (Uk) Ltd	SIN217257	Budgets Admin Centrally	SOC Consumables	£180.00
418	W A Products (Uk) Ltd	SIN223816	Budgets Admin Centrally	DNA Sampling	£217.50
419	W A Products (Uk) Ltd	SIN223816	Budgets Admin Centrally	DNA Sampling	£845.00
420	W A Products (Uk) Ltd	SIN224139	Balance Sheet	Inventory A/P Accrual	£950.00
421	W A Products (Uk) Ltd	SIN225058	Crime Scene Investigators	Maintenance Photographic	£388.50
422	W A Products (Uk) Ltd	SIN225058	Crime Scene Investigators	Maintenance Photographic	£478.50
423	Woodthorpe Bodyworks Ltd	1956	Fleet G4S Recharge Account	Vehicle Repairs	£1,592.03
426	Workin Togs Limited	WT2893	Balance Sheet	Invoice Price Variance	£0.50
427	Workin Togs Limited	WT2893	Balance Sheet	Invoice Price Variance	£2.00
428	Workin Togs Limited	WT2893	Balance Sheet	Invoice Price Variance	£3.00
429	Workin Togs Limited	WT2893	Balance Sheet	Inventory A/P Accrual	£49.50
430	Workin Togs Limited	WT2893	Balance Sheet	Inventory A/P Accrual	£50.00
431	Workin Togs Limited	WT2893	Balance Sheet	Inventory A/P Accrual	£80.00
432	Workin Togs Limited	WT2893	Balance Sheet	Inventory A/P Accrual	£160.00
433	Workin Togs Limited	WT2893	Balance Sheet	Inventory A/P Accrual	£198.00
434	Workin Togs Limited	WT2893	Balance Sheet	Inventory A/P Accrual	£200.00
435	Workin Togs Limited	WT2893	Balance Sheet	Inventory A/P Accrual	£297.00
436	Workin Togs Limited	WT2960	Balance Sheet	Inventory A/P Accrual	£420.00
437	Workin Togs Limited	WT2960	Balance Sheet	Inventory A/P Accrual	£420.00