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	A I Training Services Ltd	8839	Ext Training Mon & Man	External Training Courses	£2,411.67
2	Abacus Motor Company	26423	Vehicle Fleet Man' Mon & man	Direct parts	£505.64
3	Acume Forensic Ltd	2560	Major Incidents	Other Hired & Cont Services	£1,400.00
4	AG Ceilings Ltd	327	Building & Facilities Mon & Man	Planned Fabric	£1,120.00
5	Airwave Solutions	0900000012-200	ICT Mon & Man	Airwave O2	£93,798.44
6	Allen Signs Ltd	INV28026	Bluelight innovation	Fixtures & Fittings	£158.70
7	Allen Signs Ltd	INV28026	Bluelight innovation	Fixtures & Fittings	£218.39
8	Allen Signs Ltd	INV28026	Bluelight innovation	Fixtures & Fittings	£102.40
9	Allen Signs Ltd	INV28026	Bluelight innovation	Fixtures & Fittings	£94.00
10	Allen Signs Ltd	INV28026	Bluelight innovation	Fixtures & Fittings	£540.65
11	Allstar Business Solutions Ltd	E2008104468	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£10,977.03
12	Allstar Business Solutions Ltd	E2008104469	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£1,172.41
13	Amanda Ball Consulting	21/03/2017 PP57	Corporate Communications	Consultants Fees	£27.00
14	Amanda Ball Consulting	21/03/2017 PP57	Corp Comms Income	Consultants Fees	£500.00
15	Banner	8869796	Budgets Admin Centrally	Printer Consumables	£509.52
16	Banner	8906394	Budgets Admin Centrally	Video / Audio Tapes, CDs & DVDs	£1,108.00
17	Blackberry UK Ltd Group	3100003893	ICT Mon & Man	Other Hired & Cont Services	£3,400.00
18	Bluelite Graphics	75648	Balance Sheet	Transport Stores - Stock in Hand	£1,887.55
19	Bmw Uk Ltd	P086088	Balance Sheet	Transport Stores - Stock in Hand	£606.18
20	Bmw Uk Ltd	P086088	Vehicle Fleet Man' Mon & man	Direct parts	£347.34
21	Bmw Uk Ltd	P140581	Vehicle Fleet Man' Mon & man	Direct parts	£796.87
22	Bmw Uk Ltd	P140581	Fleet G4S Recharge Account	Tools	£87.21
23	Bmw Uk Ltd	P140581	Balance Sheet	Transport Stores - Stock in Hand	£65.60
24	Bodansky Dr H J	992	West	Doctors Statements	£2,000.00
25	Boston Borough Council	NNDR MAY 2017	Building & Facilities Mon & Man	General Rates	£87.00
26	Boston Borough Council	NNDR MAY 2017	Building & Facilities Mon & Man	General Rates	£6,587.00
27	Bray P R Mr	PB17/10	Corp Comms Income	Consultants Fees	£33.30
28	Bray P R Mr	PB17/10	Corp Comms Income	Consultants Fees	£750.00
29	British Gas	964217741	Building & Facilities Mon & Man	Electricity	£31.54
30	British Gas	964217741	Building & Facilities Mon & Man	Electricity	£654.65
31	British Gas	964217741	Building & Facilities Mon & Man	Electricity	£175.41
32	British Gas	964217741	Building & Facilities Mon & Man	Electricity	£262.00
33	British Gas	964217741	Building & Facilities Mon & Man	Electricity	£493.70
34	British Gas	964217741	Building & Facilities Mon & Man	Electricity	£106.69
35	British Gas	964217741	Building & Facilities Mon & Man	Electricity	£214.65
36	British Gas	964217741	Building & Facilities Mon & Man	Electricity	£103.67
37	British Gas	964217741	Building & Facilities Mon & Man	Electricity	£1,147.13
38	British Gas	964217741	Building & Facilities Mon & Man	Electricity	£141.70
39	British Gas	964217741	Building & Facilities Mon & Man	Electricity	£86.61
40	British Gas	964217741	Building & Facilities Mon & Man	Electricity	£132.39
41	British Gas	964217741	Building & Facilities Mon & Man	Electricity	£144.67
42	British Gas	964217741	Building & Facilities Mon & Man	Electricity	£51.33
43	British Gas	964217741	Building & Facilities Mon & Man	Electricity	£161.40
44	British Gas	964217741	Building & Facilities Mon & Man	Electricity	£83.05

Ser No	Supplier Name	Transaction Number	Service Area/Cost Centre	Type of Expenditure	Net Amount
45	British Gas	964217741	Building & Facilities Mon & Man	Electricity	£123.28
46	British Gas	964217741	Building & Facilities Mon & Man	Electricity	£33.54
47	British Gas	964217741	Building & Facilities Mon & Man	Electricity	-£10.79
48	British Gas	964217741	Building & Facilities Mon & Man	Electricity	£112.42
49	British Gas	964217741	Building & Facilities Mon & Man	Electricity	£53.33
50	British Gas	964217741	Building & Facilities Mon & Man	Electricity	£369.75
51	British Gas	964217741	Building & Facilities Mon & Man	Electricity	£106.99
52	British Gas	964217741	Building & Facilities Mon & Man	Electricity	£217.25
53	British Gas	964217741	Building & Facilities Mon & Man	Electricity	£48.94
54	British Gas	964217741	Building & Facilities Mon & Man	Electricity	£78.22
55	British Gas	964217741	Building & Facilities Mon & Man	Electricity	£18.19
56	British Gas	964217741	Building & Facilities Mon & Man	Electricity	£67.46
57	British Gas	964217741	Building & Facilities Mon & Man	Electricity	£204.54
58	British Gas	964217741	Building & Facilities Mon & Man	Electricity	£1,025.55
59	British Gas	964217741	Building & Facilities Mon & Man	Electricity	£1,642.61
60	British Gas	964217741	Building & Facilities Mon & Man	Electricity	£167.00
61	British Gas	964217741	Building & Facilities Mon & Man	Electricity	£5,009.64
62	British Gas	964217741	Building & Facilities Mon & Man	Electricity	£377.54
63	British Gas	964217741	Building & Facilities Mon & Man	Electricity	£22.74
64	British Gas	964217741	Building & Facilities Mon & Man	Electricity	£84.30
65	British Gas	964217741	Building & Facilities Mon & Man	Electricity	£2,256.41
66	British Gas	964217741	Building & Facilities Mon & Man	Electricity	£348.24
67	British Gas	964217741	Building & Facilities Mon & Man	Electricity	£87.84
68	British Gas	964217741	Building & Facilities Mon & Man	Electricity	£75.07
69	British Gas	964217741	Building & Facilities Mon & Man	Electricity	£1,026.05
70	British Gas	964217741	Building & Facilities Mon & Man	Electricity	£46.53
71	Brook Street (UK) Ltd	30312231	LCJB	Agency / Temp Staff	£570.54
72	Brook Street (UK) Ltd	30290105	Coroners West	Agency / Temp Staff	£621.36
73	Brook Street (UK) Ltd	30326018	Coroners West	Agency / Temp Staff	£649.72
74	Brook Street (UK) Ltd	30279195	Non\-Crime Regional ICT PI-Agency	Agency / Temp Staff	£380.25
75	Brook Street (UK) Ltd	30279195	Non\-Crime Regional ICT PI-Agency	Agency / Temp Staff	£154.33
76	Brook Street (UK) Ltd	30301099	Non\-Crime Regional ICT PI-Agency	Agency / Temp Staff	£471.01
77	Brook Street (UK) Ltd	30301099	Non\-Crime Regional ICT PI-Agency	Agency / Temp Staff	£29.44
78	Brook Street (UK) Ltd	30301104	Non\-Crime Regional ICT PI-Agency	Agency / Temp Staff	£471.01
79	Brook Street (UK) Ltd	30301104	Non\-Crime Regional ICT PI-Agency	Agency / Temp Staff	£166.85
80	Brook Street (UK) Ltd	30312228	Non\-Crime Regional ICT PI-Agency	Agency / Temp Staff	£117.78
81	Brook Street (UK) Ltd	30312228	Non\-Crime Regional ICT PI-Agency	Agency / Temp Staff	£471.01
82	Brook Street (UK) Ltd	30312232	Non\-Crime Regional ICT PI-Agency	Agency / Temp Staff	£147.22
83	Brook Street (UK) Ltd	30312232	Non\-Crime Regional ICT PI-Agency	Agency / Temp Staff	£471.01
84	Buddi Ltd	51668	East	Other Prosecution Costs	£500.00
85	Cabinet Office	250017230	Retained Finance	Other Hired & Cont Services	£1,000.00
86	Calumet Photographic	3932632	Crime Scene Investigators	Maintenance Photographic	£291.44
87	Calumet Photographic	3932632	Crime Scene Investigators	Maintenance Photographic	£3,906.72
88	Capita Travel and Events Limited	IN6001826	Ext Training Mon & Man	Hotel Accommodation	£1,030.00
89	Cellmark	PINV-00038576-217	Forensics	Forensic Analysis	£1,170.00
90	Cellmark	PINV-00038576-218	Forensics	Forensic Analysis	£1,060.00
91	Cellmark	SRVINV127393	Forensics	Forensic Analysis	£3,367.50
92	Cellmark	SRVINV127789	Forensics	Forensic Analysis	£3,311.50

Ser No	Supplier Name	Transaction Number	Service Area/Cost Centre	Type of Expenditure	Net Amount
93	Central High Rise Ltd	29123	VHF	Radio / Airwave - Equipment	£946.00
94	Central High Rise Ltd	29127	VHF	Radio / Airwave - Equipment	£490.00
95	Central High Rise Ltd	29127	VHF	Radio / Airwave - Equipment	£407.00
96	Central High Rise Ltd	29127	VHF	Radio / Airwave - Equipment	£831.00
97	Central High Rise Ltd	29127	VHF	Radio / Airwave - Equipment	£407.00
98	Central High Rise Ltd	29127	VHF	Radio / Airwave - Equipment	£407.00
99	Central High Rise Ltd	29127	VHF	Radio / Airwave - Equipment	£260.00
100	Central High Rise Ltd	29127	VHF	Radio / Airwave - Equipment	£831.00
101	Central High Rise Ltd	29127	VHF	Radio / Airwave - Equipment	£490.00
102	Central High Rise Ltd	29127	VHF	Radio / Airwave - Equipment	£407.00
103	Central High Rise Ltd	29127	VHF	Radio / Airwave - Equipment	£407.00
104	Central High Rise Ltd	29127	VHF	Radio / Airwave - Equipment	£407.00
105	Central High Rise Ltd	29127	VHF	Radio / Airwave - Equipment	£490.00
106	Central High Rise Ltd	29127	VHF	Radio / Airwave - Equipment	£490.00
107	Central High Rise Ltd	29127	VHF	Radio / Airwave - Equipment	£831.00
108	Certas Energy UK Ltd	7761941	Balance Sheet	Fuel stock - HQ	£3,811.29
109	Certas Energy UK Ltd	7771552	Balance Sheet	Fuel stock - GAINSBOROUGH	£2,381.48
110	Certas Energy UK Ltd	7771534	Balance Sheet	Fuel stock - LOUTH	£6,281.56
111	Certas Energy UK Ltd	7783526	Balance Sheet	Fuel stock - HQ	£3,818.00
112	Certas Energy UK Ltd	7829944	Balance Sheet	Fuel stock - GRANTHAM	£7,555.94
113	Certas Energy UK Ltd	7829932	Balance Sheet	Fuel stock - HQ	£3,796.00
114	Certas Energy UK Ltd	7869613	Balance Sheet	Fuel stock - HQ	£3,721.20
115	Certas Energy UK Ltd	7890589	Balance Sheet	Fuel stock - GAINSBOROUGH	£2,127.27
116	Certas Energy UK Ltd	7890580	Balance Sheet	Fuel stock - LINCOLN	£6,474.30
117	Certas Energy UK Ltd	7890571	Balance Sheet	Fuel stock - LOUTH	£7,399.20
118	City Of Lincoln Council	NNDR MAY 2017	Building & Facilities Mon & Man	General Rates	£20,137.00
119	City Of Lincoln Council	NNDR MAY 2017	Building & Facilities Mon & Man	General Rates	£326.00
120	City Of Lincoln Council	65000028086	Building & Facilities Mon & Man	Rent	£500.00
121	College Of Policing	90037771	Ext Training Mon & Man	External Training Courses	£1,532.00
122	College Of Policing	90037771	Ext Training Mon & Man	External Training Courses	£1,532.00
123	College Of Policing	90037771	Ext Training Mon & Man	External Training Courses	£1,532.00
124	College Of Policing	90037771	Ext Training Mon & Man	External Training Courses	£1,532.00
125	Collishaw G A Mr	1320	Building & Facilities Mon & Man	Planned Fabric	£2,260.00
126	Collishaw G A Mr	1316	Building & Facilities Mon & Man	Access Control	£593.00
127	Collishaw G A Mr	1335	Building & Facilities Mon & Man	Access Control	£85.00
128	Collishaw G A Mr	1335	Building & Facilities Mon & Man	Access Control	£847.50
129	Collishaw G A Mr	1334	Building & Facilities Mon & Man	Access Control	£85.00
130	Collishaw G A Mr	1334	Building & Facilities Mon & Man	Access Control	£463.00
131	Collishaw G A Mr	1340	Building & Facilities Mon & Man	Access Control	£1,600.00
132	Corona Energy	11861867	Building & Facilities Mon & Man	Gas	£542.98
133	Corona Energy	11861868	Building & Facilities Mon & Man	Gas	£570.73
134	Corona Energy	11861872	Building & Facilities Mon & Man	Gas	£1,050.69
135	Corona Energy	11861876	Building & Facilities Mon & Man	Gas	£3,478.51
136	Corona Energy	11861885	Building & Facilities Mon & Man	Gas	£514.31
137	Corona Energy	11861889	Building & Facilities Mon & Man	Gas	£1,210.67
138	Corona Energy	11861896	Building & Facilities Mon & Man	Gas	£2,082.95
139	Corona Energy	11861898	Building & Facilities Mon & Man	Gas	£558.32
140	Corona Energy	11861905	Building & Facilities Mon & Man	Gas	£699.46

Ser No	Supplier Name	Transaction Number	Service Area/Cost Centre	Type of Expenditure	Net Amount
141	Cranfield Management Development Centre	1484195	Operations General	Other Hired & Cont Services	£2,600.00
142	Crown Pet Foods Ltd	168	Dog Section	Police Dogs - Feed/kennelling/vets	£51.06
143	Crown Pet Foods Ltd	168	Dog Section	Police Dogs - Feed/kennelling/vets	£62.01
144	Crown Pet Foods Ltd	168	Dog Section	Police Dogs - Feed/kennelling/vets	£254.00
145	Crown Pet Foods Ltd	168	Dog Section	Police Dogs - Feed/kennelling/vets	£120.44
146	Crown Pet Foods Ltd	168	Dog Section	Police Dogs - Feed/kennelling/vets	£57.64
147	Crown Pet Foods Ltd	168	Dog Section	Police Dogs - Feed/kennelling/vets	£94.95
148	Cunningham Lindsey (Professional Services)	42825	Balance Sheet	Cunningham Lyndsey imprest	£4,064.17
149	Devon And Cornwall Police Authority	6026790	Balance Sheet	PPE Asset Clearing Account	£21,155.00
150	Draeger Safety Uk Ltd	70	Balance Sheet	Inventory A/P Accrual	£998.10
151	E.I.A.T. (UK)	69002	Building & Facilities Mon & Man	Planned PPM Contract	£1,911.65
152	E.I.A.T. (UK)	69002	Building & Facilities Mon & Man	Planned PPM Contract	£99.00
153	Eagle Technical Products Ltd	23858	Balance Sheet	Inventory A/P Accrual	£140.00
154	Eagle Technical Products Ltd	23858	Balance Sheet	Inventory A/P Accrual	£420.00
155	Eagle Technical Products Ltd	23858	Balance Sheet	Inventory A/P Accrual	£140.00
156	Eagle Technical Products Ltd	23858	Balance Sheet	Inventory A/P Accrual	£420.00
157	Eagle Technical Products Ltd	23857	Balance Sheet	Inventory A/P Accrual	£121.00
158	Eagle Technical Products Ltd	23857	Balance Sheet	Inventory A/P Accrual	£484.00
159	Earle International	25588	East	Specialist Operational Equipment	£330.40
160	Earle International	25588	West	Specialist Operational Equipment	£330.40
161	East Lindsey District Council	NNDR MAY 2017	Building & Facilities Mon & Man	General Rates	£443.00
162	East Lindsey District Council	NNDR MAY 2017	Building & Facilities Mon & Man	General Rates	£12,380.00
163	Eastern Shires Purchasing Organisation (ESPO)	4367054	Budgets Admin Centrally	Furniture	£950.00
164	Eastern Shires Purchasing Organisation (ESPO)	4368683	Budgets Admin Centrally	Furniture	£146.00
165	Eastern Shires Purchasing Organisation (ESPO)	4368683	Budgets Admin Centrally	Furniture	£1,164.00
166	Edf Energy	0197/0196	Building & Facilities Mon & Man	Electricity	£1,643.31
167	Elliott Group Limited	14905687	Major Incidents	Other Hired & Cont Services	£167.72
168	Elliott Group Limited	14905687	Major Incidents	Other Hired & Cont Services	£272.56
169	Elliott Group Limited	14905687	Major Incidents	Other Hired & Cont Services	£791.67
170	Elliott Group Limited	14905687	Major Incidents	Other Hired & Cont Services	£615.00
171	Elpeeko Ltd	3727	Reprographics	Printing	£594.00
172	Elpeeko Ltd	3742	Reprographics	Printing	£1,424.00
173	Environmental Scientifics Group	618828	Forensics	Forensic Analysis	£2,541.88
174	Field Fisher Waterhouse Llp	10679060	PCC executive team	Legal Costs	£1,605.00
175	Fire Industry Specialist Ltd	2378	Balance Sheet	PPE Asset Clearing Account	£9,739.90
176	Fire Industry Specialist Ltd	2382	Balance Sheet	PPE Asset Clearing Account	£2,190.00
177	First Forensic Solutions	150	Balance Sheet	PPE Asset Clearing Account	£5,900.00
178	Force Information Systems Ltd (FIS)	16-071	Professional Standards Dept	Software - purchase	£750.00
179	G4s Care & Justice Services (Uk) Ltd - Pss	90179820	HR Mon & Man	Other Hired & Cont Services	£197.88
180	G4s Care & Justice Services (Uk) Ltd - Pss	90179820	Cusody Contract	Strategic Partnership G4S	£3,630.00
181	G4s Care & Justice Services (Uk) Ltd - Pss	90179820	Custody East Boston	Other Hired & Cont Services	£535.44
182	G4s Care & Justice Services (Uk) Ltd - Pss	90179820	Cusody Contract	Strategic Partnership G4S	-£3,630.00
183	G4s Care & Justice Services (Uk) Ltd - Pss	90179820	Custody East Skegness	Street To Suite	£2,205.12
184	G4s Care & Justice Services (Uk) Ltd - Pss	90179820	Custody East Boston	Street To Suite	£152.92
185	G4s Care & Justice Services (Uk) Ltd - Pss	90179820	Crime General	Other Hired & Cont Services	£538.64
186	G4s Care & Justice Services (Uk) Ltd - Pss	90186853	Balance Sheet	PPE Asset Clearing Account	£4,984.96
187	G4s Care & Justice Services (Uk) Ltd - Pss	90186854	Balance Sheet	PPE Asset Clearing Account	£28,748.06
188	G4s Care & Justice Services (Uk) Ltd - Pss	90187613	Bluelight innovation	Other Hired & Cont Services	£35,146.60

Ser No	Supplier Name	Transaction Number	Service Area/Cost Centre	Type of Expenditure	Net Amount
189	G4s Care & Justice Services (Uk) Ltd - Pss	90184494	Strategic Partnership	Strategic Partnership G4S	£7,095.39
190	G4s Care & Justice Services (Uk) Ltd - Pss	90192079	Strategic Partnership	Strategic Partnership G4S	£7,416.64
191	G4s Care & Justice Services (Uk) Ltd - Pss	90187614	Strategic Partnership	Strategic Partnership G4S	£68,813.83
192	G4s Care & Justice Services (Uk) Ltd - Pss	90192069	Strategic Partnership	Strategic Partnership G4S	£5,437.22
193	G4s Care & Justice Services (Uk) Ltd - Pss	90187393	Ext Training Mon & Man	Other Hired & Cont Services	£1,791.67
194	G4s Care & Justice Services (Uk) Ltd - Pss	90190916	Disclosure Barring Service	Hardware - purchase	£686.54
195	G4s Care & Justice Services (Uk) Ltd - Pss	90190916	Disclosure Barring Service	Hardware - purchase	£119.22
196	G4s Care & Justice Services (Uk) Ltd - Pss	90190916	Disclosure Barring Service	Hardware - purchase	£14.61
197	G4s Care & Justice Services (Uk) Ltd - Pss	90190916	Disclosure Barring Service	Hardware - purchase	£106.64
198	G4s Care & Justice Services (Uk) Ltd - Pss	90187918	Commercial Partnership Team	Other Hired & Cont Services	£14,726.25
199	G4s Care & Justice Services (Uk) Ltd - Pss	90192233	Commercial Partnership Team	Other Hired & Cont Services	£19,057.50
200	G4s Care & Justice Services (Uk) Ltd - Pss	90190915	ICT Mon & Man	Mobile Information System	£119.22
201	G4s Care & Justice Services (Uk) Ltd - Pss	90190915	ICT Mon & Man	Mobile Information System	£14.61
202	G4s Care & Justice Services (Uk) Ltd - Pss	90190915	ICT Mon & Man	Mobile Information System	£673.27
203	G4s Care & Justice Services (Uk) Ltd - Pss	90190913	East Midlands Criminal Ju- Regional	Hardware - purchase	£119.22
204	G4s Care & Justice Services (Uk) Ltd - Pss	90190913	East Midlands Criminal Ju- Regional	Hardware - purchase	£14.61
205	G4s Care & Justice Services (Uk) Ltd - Pss	90190913	East Midlands Criminal Ju- Regional	Hardware - purchase	£673.27
206	G4s Care & Justice Services (Uk) Ltd - Pss	90190979	Strategic Partnership	Strategic Partnership G4S	£1,778,366.68
207	G4s Care & Justice Services (Uk) Ltd - Pss	90190920	Strategic Partnership	Strategic Partnership G4S	£178,593.49
208	G4S Facilities Management (UK) Ltd	90186775	DPMU	Other Canteen Charges	£10.00
209	G4S Facilities Management (UK) Ltd	90186775	Covert Authorities	Other Canteen Charges	£26.00
210	G4S Facilities Management (UK) Ltd	90186775	EMOPSS	Other Canteen Charges	£35.00
211	G4S Facilities Management (UK) Ltd	90186775	Force Executive	Other Canteen Charges	£130.00
212	G4S Facilities Management (UK) Ltd	90186775	Major Incidents	Other Canteen Charges	£1,306.00
213	G4S Facilities Management (UK) Ltd	90186775	Crime General	Other Canteen Charges	£143.94
214	G4S Facilities Management (UK) Ltd	90186775	PCC executive team	Other Canteen Charges	£2.60
215	G4S Facilities Management (UK) Ltd	90186775	Innovation Grant Income	Other Canteen Charges	£22.00
216	G4S Facilities Management (UK) Ltd	90188501	Building & Facilities Mon & Man	Printing	£883.40
217	Gary Bandy Limited	INV-0264	Non\-Crime Regional ICT PI-Agency	Other Hired & Cont Services	£6,250.00
218	Gary Bandy Limited	INV-0264	Non\-Crime Regional ICT PI-Agency	Other Hired & Cont Services	£6,250.00
219	Gary Bandy Limited	INV-0266	Non\-Crime Regional ICT PI-Agency	Other Hired & Cont Services	£6,250.00
220	GBSG	1095210	Building & Facilities Mon & Man	CCTV	£4,578.63
221	General Motors Uk Ltd	001000-442214	Balance Sheet	PPE Asset Clearing Account	£8,193.82
222	General Motors Uk Ltd	001000-452428	Balance Sheet	PPE Asset Clearing Account	£8,193.82
223	General Motors Uk Ltd	001000-454329	Balance Sheet	PPE Asset Clearing Account	£8,193.82
224	General Motors Uk Ltd	001000-461216	Balance Sheet	PPE Asset Clearing Account	£8,193.82
225	General Motors Uk Ltd	001000-461217	Balance Sheet	PPE Asset Clearing Account	£8,193.82
226	General Motors Uk Ltd	001000-461219	Balance Sheet	PPE Asset Clearing Account	£8,193.82
227	General Motors Uk Ltd	001000-461222	Balance Sheet	PPE Asset Clearing Account	£8,193.82
228	General Motors Uk Ltd	001000-463249	Balance Sheet	PPE Asset Clearing Account	£8,193.82
229	General Motors Uk Ltd	001000-463250	Balance Sheet	PPE Asset Clearing Account	£8,193.82
230	General Motors Uk Ltd	001000-463251	Balance Sheet	PPE Asset Clearing Account	£8,193.82
231	General Motors Uk Ltd	001000-440856	Balance Sheet	PPE Asset Clearing Account	£11,254.27
232	General Motors Uk Ltd	001000-440857	Balance Sheet	PPE Asset Clearing Account	£11,254.27
233	General Motors Uk Ltd	001000-440858	Balance Sheet	PPE Asset Clearing Account	£11,254.27
234	General Motors Uk Ltd	001000-440859	Balance Sheet	PPE Asset Clearing Account	£11,254.27
235	General Motors Uk Ltd	001000-444918	Balance Sheet	PPE Asset Clearing Account	£11,254.27
236	General Motors Uk Ltd	001000-444919	Balance Sheet	PPE Asset Clearing Account	£11,254.27

Ser No	Supplier Name	Transaction Number	Service Area/Cost Centre	Type of Expenditure	Net Amount
237	General Motors Uk Ltd	001000-446569	Balance Sheet	PPE Asset Clearing Account	£11,254.27
238	General Motors Uk Ltd	001000-452425	Balance Sheet	PPE Asset Clearing Account	£11,254.27
239	General Motors Uk Ltd	001000-452426	Balance Sheet	PPE Asset Clearing Account	£11,254.27
240	General Motors Uk Ltd	001000-442211	Balance Sheet	PPE Asset Clearing Account	£8,193.82
241	General Motors Uk Ltd	001000-442213	Balance Sheet	PPE Asset Clearing Account	£8,193.82
242	General Motors Uk Ltd	001000-442215	Balance Sheet	PPE Asset Clearing Account	£8,193.82
243	General Motors Uk Ltd	001000-461215	Balance Sheet	PPE Asset Clearing Account	£8,193.82
244	General Motors Uk Ltd	001000-461220	Balance Sheet	PPE Asset Clearing Account	£8,193.82
245	General Motors Uk Ltd	001000-463253	Balance Sheet	PPE Asset Clearing Account	£8,193.82
246	General Motors Uk Ltd	001000-442212	Balance Sheet	PPE Asset Clearing Account	£8,193.82
247	General Motors Uk Ltd	001000-452427	Balance Sheet	PPE Asset Clearing Account	£8,193.82
248	General Motors Uk Ltd	001000-452429	Balance Sheet	PPE Asset Clearing Account	£8,193.82
249	General Motors Uk Ltd	001000-461218	Balance Sheet	PPE Asset Clearing Account	£8,193.82
250	Grubb Street Media Ltd	433	PCC executive team	Consultants Fees	£3,500.00
251	H C G Heating Construction Ltd	91407	Building & Facilities Mon & Man	Planned Fabric	£1,865.00
252	Hss Hire Group Services Plc	14389666	Major Incidents	Other Hired & Cont Services	£227.85
253	Hss Hire Group Services Plc	14389666	Major Incidents	Other Hired & Cont Services	£374.00
254	Hss Hire Group Services Plc	14389666	Major Incidents	Other Hired & Cont Services	£374.00
255	Hss Hire Group Services Plc	14389666	Major Incidents	Other Hired & Cont Services	£227.85
256	IMPS (UK) Ltd	1903	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£623.28
257	J Melton Ltd	15028	Building & Facilities Mon & Man	Planned Fabric	£4,230.00
258	J Melton Ltd	15027	Building & Facilities Mon & Man	Planned Fabric	£4,455.00
259	J Melton Ltd	15030	Building & Facilities Mon & Man	Planned Fabric	£590.00
260	J Melton Ltd	15030	Building & Facilities Mon & Man	Planned Fabric	£590.00
261	J Melton Ltd	15030	Building & Facilities Mon & Man	Planned Fabric	£590.00
262	J Melton Ltd	15030	Building & Facilities Mon & Man	Planned Fabric	£590.00
263	James Newall	JAMES NEWALL 24/3/2017	Corp Comms Income	Consultants Fees	£1,000.00
264	KCH Garden Square	220493	Legal Services	Legal Costs	£650.00
265	Key Forensic Services Ltd	27676	Forensics	Forensic Analysis	£1,413.88
266	Key Forensic Services Ltd	27678	Forensics	Forensic Analysis	£5,342.15
267	Key Forensic Services Ltd	27679	Forensics	Forensic Analysis	£3,409.59
268	Key Forensic Services Ltd	27897	Forensics	Forensic Analysis	£9,580.50
269	Key Forensic Services Ltd	27897	Major Incidents	Forensic Analysis	£4,547.33
270	Key Forensic Services Ltd	27898	Forensics	Forensic Analysis	£5,940.99
271	Kier Business Services Limited	90224264	Retained Finance	Financial Services	£5,188.00
272	Kier Business Services Limited	90224828	Retained Finance	Financial Services	£3,000.00
273	Kone Plc	29562103	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£8,497.50
274	Kpmg Llp	5501388454	Retained Finance	External Audit Fee	£7,322.75
275	Kpmg Llp	5501388457	Retained Finance	External Audit Fee	£3,750.00
276	Lasting Impressions	24032017	Corp Comms Income	Consultants Fees	£88.20
277	Lasting Impressions	24032017	Corp Comms Income	Consultants Fees	£2,500.00
278	Leica Geosystems Ltd	901027863	Casualty reduction / collision investigation	Other Operational Equipment	£3,225.73
279	Lgc Ltd	50566154	Forensics	Forensic Analysis	£2,340.68
280	Lgc Ltd	50566465	Forensics	Forensic Analysis	£3,065.20
281	Lgc Ltd	50570583	Forensics	Forensic Analysis	£3,287.97
282	Lgc Ltd	50570751	Forensics	Forensic Analysis	£3,647.20
283	Lincolnshire County Council	10035634	Bluelight innovation	Other Hired & Cont Services	£4,730.80
284	Lincolnshire County Council	10037354	Bluelight innovation	Planned PPM Contract	£11,857.15

Ser No	Supplier Name	Transaction Number	Service Area/Cost Centre	Type of Expenditure	Net Amount
285	Lincolnshire County Council Pension Fund	10035961	Miscellaneous Finance	Pension Strain	£2,221.81
286	Lincolnshire Flooring	074150CON	Building & Facilities Mon & Man	Planned Fabric	£929.00
287	Lincolnshire Partnership Nhs Foundation Trust	2000015821	Community Grants and Contributions	Sexual Assault Referral Centre	£6,250.00
288	Lincolnshire Partnership Nhs Foundation Trust	2000015987	Community Grants and Contributions	Sexual Assault Referral Centre	£6,250.00
289	Lincolnshire Partnership Nhs Foundation Trust	2000016082	Community Grants and Contributions	Sexual Assault Referral Centre	£6,250.00
290	Lincolnshire Rescue Kennels	291	East	Kennelling Costs Dogs Act 1906	£211.40
291	Lincolnshire Rescue Kennels	291	East	Kennelling Costs Dogs Act 1906	£211.40
292	Lincolnshire Rescue Kennels	291	West	Kennelling Costs Dogs Act 1906	£211.40
293	Lincolnshire Rescue Kennels	291	West	Kennelling Costs Dogs Act 1906	£211.40
294	Lindum Group Ltd	33908	Balance Sheet	PPE Asset Clearing Account	£46,226.06
295	Lindum Group Ltd	33917	Balance Sheet	PPE Asset Clearing Account	£37,045.82
296	Lindum Group Ltd	031/377102	Balance Sheet	PPE Asset Clearing Account	£91,008.96
297	Lindum Group Ltd	031/377200	Balance Sheet	PPE Asset Clearing Account	£58,553.26
298	LM Electrical	LM260	Building & Facilities Mon & Man	Planned PPM Contract	£50.00
299	LM Electrical	LM260	Building & Facilities Mon & Man	Planned PPM Contract	£50.00
300	LM Electrical	LM260	Building & Facilities Mon & Man	Planned PPM Contract	£50.00
301	LM Electrical	LM260	Building & Facilities Mon & Man	Planned PPM Contract	£50.00
302	LM Electrical	LM260	Building & Facilities Mon & Man	Planned PPM Contract	£50.00
303	LM Electrical	LM260	Building & Facilities Mon & Man	Planned PPM Contract	£50.00
304	LM Electrical	LM260	Building & Facilities Mon & Man	Planned PPM Contract	£50.00
305	LM Electrical	LM260	Building & Facilities Mon & Man	Planned PPM Contract	£50.00
306	LM Electrical	LM260	Building & Facilities Mon & Man	Planned PPM Contract	£50.00
307	LM Electrical	LM260	Building & Facilities Mon & Man	Planned PPM Contract	£50.00
308	Love Building & Property Maintenance	223/17	Building & Facilities Mon & Man	Asbestos Planned	£3,094.29
309	Love Building & Property Maintenance	223a/17	Building & Facilities Mon & Man	Asbestos Planned	£6,000.00
310	Love Building & Property Maintenance	224a/17	Building & Facilities Mon & Man	Asbestos Planned	£2,846.00
311	Love Building & Property Maintenance	224a/17	Building & Facilities Mon & Man	Asbestos Planned	£2,846.00
312	Love Building & Property Maintenance	224a/17	Building & Facilities Mon & Man	Asbestos Planned	£2,846.00
313	Love Building & Property Maintenance	224a/17	Building & Facilities Mon & Man	Asbestos Planned	£2,846.00
314	Love Building & Property Maintenance	250/17	Building & Facilities Mon & Man	Asbestos Planned	£2,493.00
315	Love Building & Property Maintenance	250/17	Building & Facilities Mon & Man	Asbestos Planned	£2,493.00
316	Luke Walmsley Sports Foundation	42795	Corp Comms Income	Consultants Fees	£56.25
317	Luke Walmsley Sports Foundation	42795	Corp Comms Income	Consultants Fees	£500.00
318	Lynx Building Services	11062	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£2,519.00
319	Lynx Building Services	11200	Balance Sheet	PPE Asset Clearing Account	£9,631.00
320	Lynx Building Services	11199	Building & Facilities Mon & Man	Planned Fabric	£2,141.00
321	Lynx Building Services	11197	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£1,584.00
322	Maplin Electronics Plc	PL76637001	Corporate Communications	Miscellaneous Expenses	£1,515.83
323	Mayor'S Office For Policing & Crime	6800112513	Miscellaneous Finance	Collaboration service	£9,362.00
324	Mazars LLP	1260248	Retained Finance	Internal audit fees	£3,537.60
325	Media Displays Limited	3627	Corporate Communications	Miscellaneous Expenses	£8,000.00
326	Meltwater (UK) Ltd	IN-S104-412959	Corporate Communications	Other Hired & Cont Services	£4,770.00
327	Micro Systemation Ltd	21938	ICT Mon & Man	Software Licences - capital	£10,450.00
328	Munn Louis Mr	MUNN0002	Corp Comms Income	Consultants Fees	£450.00
329	Munn Louis Mr	MUNN0002	Corp Comms Income	Consultants Fees	£270.00
330	Mwuk Ltd T/A Yaffy	65359	Balance Sheet	Inventory A/P Accrual	£89.50
331	Mwuk Ltd T/A Yaffy	65359	Balance Sheet	Inventory A/P Accrual	£89.50
332	Mwuk Ltd T/A Yaffy	65359	Balance Sheet	Inventory A/P Accrual	£89.50

Ser No	Supplier Name	Transaction Number	Service Area/Cost Centre	Type of Expenditure	Net Amount
333	Mwuk Ltd T/A Yaffy	65359	Balance Sheet	Inventory A/P Accrual	£716.00
334	Mwuk Ltd T/A Yaffy	65359	Balance Sheet	Inventory A/P Accrual	£89.50
335	Mwuk Ltd T/A Yaffy	65359	Balance Sheet	Inventory A/P Accrual	£89.50
336	Mwuk Ltd T/A Yaffy	65359	Balance Sheet	Inventory A/P Accrual	£89.50
337	Mwuk Ltd T/A Yaffy	65359	Balance Sheet	Inventory A/P Accrual	£89.50
338	Mwuk Ltd T/A Yaffy	65359	Balance Sheet	Inventory A/P Accrual	£89.50
339	Mwuk Ltd T/A Yaffy	65359	Balance Sheet	Inventory A/P Accrual	£44.75
340	Mwuk Ltd T/A Yaffy	65359	Balance Sheet	Inventory A/P Accrual	£44.75
341	Mwuk Ltd T/A Yaffy	65359	Balance Sheet	Inventory A/P Accrual	£89.50
342	Mwuk Ltd T/A Yaffy	65359	Balance Sheet	Inventory A/P Accrual	£268.50
343	Mwuk Ltd T/A Yaffy	65359	Balance Sheet	Inventory A/P Accrual	£89.50
344	Mwuk Ltd T/A Yaffy	65359	Balance Sheet	Inventory A/P Accrual	£89.50
345	Mwuk Ltd T/A Yaffy	65359	Balance Sheet	Inventory A/P Accrual	£89.50
346	Mwuk Ltd T/A Yaffy	65359	Balance Sheet	Inventory A/P Accrual	£89.50
347	Mwuk Ltd T/A Yaffy	65359	Balance Sheet	Inventory A/P Accrual	£89.50
348	Mwuk Ltd T/A Yaffy	65359	Balance Sheet	Inventory A/P Accrual	£44.75
349	Mwuk Ltd T/A Yaffy	65359	Balance Sheet	Inventory A/P Accrual	£89.50
350	Mwuk Ltd T/A Yaffy	65359	Balance Sheet	Inventory A/P Accrual	£626.50
351	Mwuk Ltd T/A Yaffy	65359	Balance Sheet	Inventory A/P Accrual	£179.00
352	Mwuk Ltd T/A Yaffy	65359	Balance Sheet	Inventory A/P Accrual	£179.00
353	Mwuk Ltd T/A Yaffy	65359	Balance Sheet	Inventory A/P Accrual	£89.50
354	Mwuk Ltd T/A Yaffy	65359	Balance Sheet	Inventory A/P Accrual	£89.50
355	Mwuk Ltd T/A Yaffy	65359	Balance Sheet	Inventory A/P Accrual	£89.50
356	Mwuk Ltd T/A Yaffy	65359	Balance Sheet	Inventory A/P Accrual	£179.00
357	Mwuk Ltd T/A Yaffy	65359	Balance Sheet	Inventory A/P Accrual	£89.50
358	Mwuk Ltd T/A Yaffy	65359	Balance Sheet	Inventory A/P Accrual	£268.50
359	Mwuk Ltd T/A Yaffy	65359	Balance Sheet	Inventory A/P Accrual	£89.50
360	Mwuk Ltd T/A Yaffy	65359	Balance Sheet	Inventory A/P Accrual	£179.00
361	Mwuk Ltd T/A Yaffy	65359	Balance Sheet	Inventory A/P Accrual	£89.50
362	Mwuk Ltd T/A Yaffy	65359	Balance Sheet	Inventory A/P Accrual	£44.75
363	Mwuk Ltd T/A Yaffy	65359	Balance Sheet	Inventory A/P Accrual	£89.50
364	Mwuk Ltd T/A Yaffy	65359	Balance Sheet	Inventory A/P Accrual	£89.50
365	Mwuk Ltd T/A Yaffy	65359	Balance Sheet	Inventory A/P Accrual	£44.75
366	Mwuk Ltd T/A Yaffy	65550	Balance Sheet	Inventory A/P Accrual	£738.00
367	Mwuk Ltd T/A Yaffy	65550	Balance Sheet	Inventory A/P Accrual	£1,107.00
368	Mwuk Ltd T/A Yaffy	65550	Balance Sheet	Inventory A/P Accrual	£1,476.00
369	Mwuk Ltd T/A Yaffy	65550	Balance Sheet	Inventory A/P Accrual	£738.00
370	Mwuk Ltd T/A Yaffy	65550	Balance Sheet	Inventory A/P Accrual	£738.00
371	Nationwide Crash Repair Centres Ltd	BS/80881	Fleet G4S Recharge Account	Vehicle Repairs	£530.67
372	NCC Group	E952516	ICT Mon & Man	Hardware - maintenance	£630.00
373	NMC Surfacing Ltd	INV02935	Balance Sheet	PPE Asset Clearing Account	£24,950.00
374	North Kesteven District Council	NNDR MAY 2017	Building & Facilities Mon & Man	General Rates	£2,955.00
375	North Kesteven District Council	NNDR MAY 2017	Building & Facilities Mon & Man	General Rates	£750.00
376	North Kesteven District Council	NNDR MAY 2017 2	Building & Facilities Mon & Man	General Rates	£42,900.00
377	North Kesteven District Council	NNDR MAY 2017 2	Building & Facilities Mon & Man	General Rates	£103.00
378	Novar Systems Ltd	7080613646	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£661.74
379	Novar Systems Ltd	7080613648	Balance Sheet	PPE Asset Clearing Account	£2,976.65
380	O D Choices Ltd	211	Ext Training Mon & Man	External Training Courses	£2,200.00

Ser No	Supplier Name	Transaction Number	Service Area/Cost Centre	Type of Expenditure	Net Amount
381	Ocobo Kennels	104-001	Rural Crime	Kennelling Costs Dogs Act 1906	£644.00
382	Ocobo Kennels	282-002	Rural Crime	Kennelling Costs Dogs Act 1906	£1,008.00
383	Ocobo Kennels	292-001	Rural Crime	Kennelling Costs Dogs Act 1906	£504.00
384	Ocobo Kennels	104-002	Rural Crime	Kennelling Costs Dogs Act 1906	£1,674.00
385	Ocobo Kennels	282-003	Rural Crime	Kennelling Costs Dogs Act 1906	£1,116.00
386	Ocobo Kennels	43-001	Rural Crime	Kennelling Costs Dogs Act 1906	£837.00
387	Opcc For Leicestershire	2001575	Ext Training Mon & Man	External Training Courses	£2,880.00
388	Opcc For Leicestershire	2001704	EMOPSS	Collaboration service	£23,468.00
389	Opcc For Leicestershire	2001704	EMOPSS	Collaboration service	£1,435.00
390	Opcc For Leicestershire	2001704	EMOPSS	Collaboration service	£2,061.37
391	Opcc For Leicestershire	2001704	EMOPSS	Collaboration service	£8,877.20
392	Opcc For Leicestershire	2001704	EMOPSS	Collaboration service	£46,488.66
393	Opcc For Leicestershire	2001704	EMOPSS	Collaboration service	£6,385.00
394	Opcc For Leicestershire	2001638	ICT Mon & Man	Hardware - maintenance	£5,905.45
395	Opcc For Leicestershire	2001772	EMOPSS	Collaboration service	£12,551.00
396	Paul Dalton Joinery Ltd	30990-17	Balance Sheet	PPE Asset Clearing Account	£3,184.00
397	Pcc For Derbyshire	36016	ICT Mon & Man	Hardware - maintenance	£5,360.00
398	PCC for Hampshire	3680006109	Ext Training Mon & Man	External Training Courses	£299.00
399	PCC for Hampshire	3680006109	Ext Training Mon & Man	External Training Courses	£299.00
400	PCC for Hampshire	3680006109	Ext Training Mon & Man	External Training Courses	£299.00
401	PCC for Nottinghamshire	9312009426	ICT Mon & Man	Other Hired & Cont Services	£20,044.52
402	PCC for Nottinghamshire	9312009391	EMOPSS	Collaboration service	£20,675.00
403	PCC for Nottinghamshire	9312009391	EMOPSS	Collaboration service	£1,481.66
404	PCC for Nottinghamshire	9312009391	EMOPSS	Collaboration service	£852.40
405	PCC for Nottinghamshire	9312009391	EMOPSS	Collaboration service	£46,488.66
406	PCC for Nottinghamshire	9312009391	EMOPSS	Collaboration service	£15,192.00
407	PCC for Nottinghamshire	9312009463	Major Incidents	Services Of Borrowed Police	£6,495.86
408	PCC for Nottinghamshire	9312009353	Balance Sheet	PPE Asset Clearing Account	£8,768.72
409	Phoenix Futures	1220447	IOM	Other Hired & Cont Services	£1,151.43
410	Pitney Bowes Purchase Power	BE507340	Budgets Admin Centrally	Postage Costs	£3,033.00
411	Pitney Bowes Purchase Power	BE507340	Budgets Admin Centrally	Postage Costs	£3,033.00
412	Pitney Bowes Purchase Power	BE534064	Budgets Admin Centrally	Postage Costs	£513.00
413	Pitney Bowes Purchase Power	BE523154	Budgets Admin Centrally	Postage Costs	£2,339.00
414	Pitney Bowes Purchase Power	BE515282	Budgets Admin Centrally	Postage Costs	£752.99
415	Pleeth Edward Mr	102579/INVEP271	Legal Services	Legal Costs	£900.00
416	Point South Limited	INV-0468	Armed Policing Training	Firearm equipment	£3,900.00
417	Posturite (Uk) Ltd	INV0409002	Budgets Admin Centrally	Furniture	£585.65
418	Posturite (Uk) Ltd	INV0409002	Budgets Admin Centrally	Furniture	£53.50
419	Posturite (Uk) Ltd	INV0409002	Budgets Admin Centrally	Furniture	£29.75
420	Posturite (Uk) Ltd	INV0433056	Corporate Communications	Furniture	£19.50
421	Posturite (Uk) Ltd	INV0433056	Corporate Communications	Furniture	£716.55
422	Posturite (Uk) Ltd	INV0433056	Corporate Communications	Furniture	£78.20
423	Primary Care Commissioning Community Interest Compan	5931	Ext Training Mon & Man	External Training Courses	£888.00
424	Primary Care Commissioning Community Interest Compan	5931	Ext Training Mon & Man	External Training Courses	£888.00
425	Primary Care Commissioning Community Interest Compan	5931	Ext Training Mon & Man	External Training Courses	£888.00
426	Pro-Tect Safety Signs	40706	East	Police Cones & Traffic Signs	£319.50
427	Pro-Tect Safety Signs	40706	East	Police Cones & Traffic Signs	£126.00
428	Pro-Tect Safety Signs	40706	East	Police Cones & Traffic Signs	£131.00

Ser No	Supplier Name	Transaction Number	Service Area/Cost Centre	Type of Expenditure	Net Amount
429	Pro-Tect Safety Signs	40785	Roads and Armed Policing	Other Operational Equipment	£194.74
430	Pro-Tect Safety Signs	40785	Roads and Armed Policing	Other Operational Equipment	£195.00
431	Pro-Tect Safety Signs	40785	Roads and Armed Policing	Other Operational Equipment	£115.56
432	Rail Settlement Plan Limited	283739	East	Travel - Other	£286.70
433	Rail Settlement Plan Limited	283739	West	Travel - Other	£350.30
434	Rail Settlement Plan Limited	283739	Emerald Team	Public Transport & Parking	£25.00
435	Rail Settlement Plan Limited	283739	Major Incidents	Public Transport & Parking	£23.00
436	Rathmell Mr Aaron	101347/INVAR227	Legal Services	Legal Costs	£64.00
437	Rathmell Mr Aaron	101347/INVAR227	Legal Services	Legal Costs	£3,000.00
438	Rhian Moore	42818	Corp Comms Income	Consultants Fees	£215.00
439	Rhian Moore	42818	Corp Comms Income	Consultants Fees	£400.00
440	Richard Wells	89	Corp Comms Income	Consultants Fees	£102.60
441	Richard Wells	89	Corp Comms Income	Consultants Fees	£500.00
442	Richard Wells	90	Corporate Communications	Consultants Fees	£107.10
443	Richard Wells	90	Corp Comms Income	Consultants Fees	£850.00
444	Richard Wells	91	Corp Comms Income	Consultants Fees	£601.70
445	Robert Woodhead Limited	CE-P200370-001	Balance Sheet	PPE Asset Clearing Account	£15,000.00
446	Robert Woodhead Limited	CE-P200370-001	Balance Sheet	PPE Asset Clearing Account	£42,595.00
447	Robert Woodhead Limited	CE-P200226-003	Balance Sheet	PPE Asset Clearing Account	£50,000.00
448	Robert Woodhead Limited	CE-P200226-003	Balance Sheet	PPE Asset Clearing Account	£91,673.75
449	Robert Woodhead Limited	CE-P200226-003	Balance Sheet	PPE Asset Clearing Account	£341,485.65
450	Royal Mail Group Ltd	9053992400	LRSP	Postage Costs	£1,663.20
451	Royal Mail Group Ltd	9054077669	LRSP	Postage Costs	£1,672.92
452	Royal Mail Group Ltd	9054035974	LRSP	Postage Costs	£1,432.08
453	Royal Mail Group Ltd	9054121890	LRSP	Postage Costs	£1,641.60
454	Rsg Engineering Ltd	65465	Balance Sheet	Transport Stores - Stock in Hand	£2,425.00
455	Ruskington Kennels	2-18042017	Rural Crime	Kennelling Costs Dogs Act 1906	£620.00
456	Sarah Farmer Consulting	100160	Commercial Partnership Team	Consultants Fees	£2,719.77
457	Sarah Farmer Consulting	100157	Non\-Crime Regional ICT PI-Agency	Other Hired & Cont Services	£6,250.00
458	Sarah Farmer Consulting	100158	Non\-Crime Regional ICT PI-Agency	Other Hired & Cont Services	£6,250.00
459	Sarah Farmer Consulting	100159	Non\-Crime Regional ICT PI-Agency	Other Hired & Cont Services	£6,250.00
460	Scooters and Bikes Legal	CRM/HEC/WARRILOW/5166	Criminal Justice Support	Accident Reports	£600.00
461	Selmec Lincoln Ltd	30980-17	Building & Facilities Mon & Man	Reactive Fabric	£3,336.53
462	Selmec Lincoln Ltd	30924-17	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£650.00
463	Selmec Lincoln Ltd	30769-17	Building & Facilities Mon & Man	Fixtures & Fittings	£31.13
464	Selmec Lincoln Ltd	30769-17	Building & Facilities Mon & Man	Fixtures & Fittings	£1,170.87
465	Selmec Lincoln Ltd	30476-16	Building & Facilities Mon & Man	Reactive Fabric	£831.94
466	Selmec Lincoln Ltd	30989-17	Building & Facilities Mon & Man	Reactive Fabric	£987.00
467	Selmec Lincoln Ltd	31014-17	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£2,090.00
468	Selmec Lincoln Ltd	31014-17	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£2,090.00
469	Selmec Lincoln Ltd	31014-17	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£2,090.00
470	Selmec Lincoln Ltd	30852-17	Building & Facilities Mon & Man	Planned Fabric	£1,996.00
471	Selmec Lincoln Ltd	30887-17	Building & Facilities Mon & Man	Reactive Fabric	£1,192.00
472	Selmec Lincoln Ltd	30858-17	Building & Facilities Mon & Man	Reactive Fabric	£795.00
473	Selmec Lincoln Ltd	30950-17	Building & Facilities Mon & Man	Reactive Fabric	£1,664.60
474	Selmec Lincoln Ltd	30875-17	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£520.00
475	Selmec Lincoln Ltd	30930-17	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£945.00
476	Selmec Lincoln Ltd	30929-17	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£4,570.00

Ser No	Supplier Name	Transaction Number	Service Area/Cost Centre	Type of Expenditure	Net Amount
477	Selmec Lincoln Ltd	30928-17	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£2,980.00
478	Selmec Lincoln Ltd	30892-17	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£4,821.00
479	Selmec Lincoln Ltd	30971-17	Building & Facilities Mon & Man	Planned Fabric	£914.08
480	Selmec Lincoln Ltd	30876-17	Building & Facilities Mon & Man	Planned Fabric	£1,246.79
481	Selmec Lincoln Ltd	30758-17	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£2,985.63
482	Selmec Lincoln Ltd	30958-17	Balance Sheet	PPE Asset Clearing Account	£4,535.00
483	Selmec Lincoln Ltd	30888-17	Building & Facilities Mon & Man	Reactive Fabric	£2,907.00
484	Selmec Lincoln Ltd	30955-17	Building & Facilities Mon & Man	Planned Fabric	£2,112.00
485	Selmec Lincoln Ltd	30756-17	Major Incidents	Other Hired & Cont Services	£616.00
486	Selmec Lincoln Ltd	30756-17	Major Incidents	Other Hired & Cont Services	£616.00
487	Selmec Lincoln Ltd	30756-17	Major Incidents	Other Hired & Cont Services	£616.00
488	Selmec Lincoln Ltd	30956-17	VHF	Radio / Airwave - Equipment	£2,828.00
489	Selmec Lincoln Ltd	30987-17	VHF	Radio / Airwave - Equipment	£610.00
490	Selmec Lincoln Ltd	30774-17	Building & Facilities Mon & Man	Planned Fabric	£1,175.14
491	Selmec Lincoln Ltd	30902-17	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£579.39
492	Selmec Lincoln Ltd	30957-17	Balance Sheet	PPE Asset Clearing Account	£825.00
493	Selmec Lincoln Ltd	30885-17	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£3,973.30
494	Selmec Lincoln Ltd	31015-17	Building & Facilities Mon & Man	Planned Fabric	£4,989.06
495	Selmec Lincoln Ltd	30954-17	Building & Facilities Mon & Man	Planned Fabric	£807.00
496	Selmec Lincoln Ltd	30968-17	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£998.55
497	Selmec Lincoln Ltd	30856-17	Balance Sheet	PPE Asset Clearing Account	£3,144.00
498	Selmec Lincoln Ltd	30923-17	Building & Facilities Mon & Man	Planned Fabric	£863.96
499	Selmec Lincoln Ltd	30965-17	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£663.55
500	Selmec Lincoln Ltd	30965-17	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£663.55
501	Selmec Lincoln Ltd	31007-17	Building & Facilities Mon & Man	Reactive Fabric	£558.00
502	Selmec Lincoln Ltd	31042-17	Building & Facilities Mon & Man	Planned Fabric	£534.37
503	Seton Limited	9302573793	High Tech Crime	Miscellaneous Expenses	£645.00
504	Severn Trent Water Limited	0650424759 28-FEB-2017	Building & Facilities Mon & Man	Water Services / Rates	£2,271.25
505	SF Web Solutions	SFWEB80	Corp Comms Income	Consultants Fees	£161.10
506	SF Web Solutions	SFWEB80	Corp Comms Income	Consultants Fees	£500.00
507	Slater and Gordon (UK)	JLD01/UM0214239 11/4/17	Legal Services	Legal Costs	£19,000.00
508	Sleaford Electrical & Refrigeration Co Ltd	INV205448	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£908.95
509	Sleaford Electrical & Refrigeration Co Ltd	205715	Building & Facilities Mon & Man	Planned PPM Contract	£3,437.85
510	Sleaford Electrical & Refrigeration Co Ltd	INV205654	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£763.12
511	Sleaford Electrical & Refrigeration Co Ltd	205681	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£969.41
512	Snap Surveys Ltd	71320	Corporate Communications	Miscellaneous Expenses	£1,694.00
513	Sonic Communications (International) Ltd	233162/97861	Stores Mon & Man	Specialist Units	£125.50
514	Sonic Communications (International) Ltd	233162/97861	Stores Mon & Man	Carriage	£10.00
515	Sonic Communications (International) Ltd	233162/97861	Stores Mon & Man	Specialist Units	£437.00
516	Sonic Communications (International) Ltd	233251/98138	West	Specialist Operational Equipment	£384.00
517	Sonic Communications (International) Ltd	233251/98138	West	Specialist Operational Equipment	£698.00
518	Sonic Communications (International) Ltd	233251/98138	West	Specialist Operational Equipment	£430.00
519	Sonic Communications (International) Ltd	233251/98138	West	Specialist Operational Equipment	£2,000.00
520	Sonic Communications (International) Ltd	233251/98138	West	Specialist Operational Equipment	£1,008.00
521	South Holland District Council	NNDR MAY 2017	Building & Facilities Mon & Man	General Rates	£4,658.00
522	South Holland District Council	NNDR MAY 2017	Building & Facilities Mon & Man	General Rates	£82.00
523	South Kesteven District Council	NNDR MAY 2017	Building & Facilities Mon & Man	General Rates	£19,697.00
524	South Kesteven District Council	NNDR MAY 2017	Building & Facilities Mon & Man	General Rates	£87.00
525	Stuart J Green Digital Engineering Ltd	2	ICT Mon & Man	Other Hired & Cont Services	£1,000.00
526	Taylors of Spalding Ltd	37011369	Fleet G4S Recharge Account	Vehicle Repairs	£681.34
527	The Investigator	TI-CO1800A	Other PPU	Miscellaneous Expenses	£265.00
528	The Investigator	TI-CO1800A	Other PPU	Miscellaneous Expenses	£265.00
529	The PCC For Northamptonshire	9342014976	Ext Training Mon & Man	External Training Courses	£800.00
530	The PCC For Northamptonshire	9342015015	Ext Training Mon & Man	External Training Courses	£1,200.00
531	The PCC For Northamptonshire	9342014994	Ext Training Mon & Man	External Training Courses	£2,200.00
532	The PCC For Northamptonshire	9342014994	Ext Training Mon & Man	External Training Courses	£2,200.00
533	The PCC For Northamptonshire	9342015130	EMOPSS	Collaboration service	£12,551.00
534	The Rack People Ltd	AP5730	LRSP	Other Operational Equipment	£618.10
535	Thorne John R S Mr	JRST83	Corp Comms Income	Consultants Fees	£500.00
536	Thorne John R S Mr	JRST83	Corp Comms Income	Consultants Fees	£104.40
537	Thorne John R S Mr	JRST86	Corp Comms Income	Consultants Fees	£72.45
538	Thorne John R S Mr	JRST86	Corp Comms Income	Consultants Fees	£850.00
539	Thurlby Motors Ltd	13607135	Fleet G4S Recharge Account	Vehicle Repairs	£524.00
540	Unipar Services	23167	Roads and Armed Policing	Other Operational Equipment	£193.00

Ser No	Supplier Name	Transaction Number	Service Area/Cost Centre	Type of Expenditure	Net Amount
541	Unipar Services	23167	Roads and Armed Policing	Other Operational Equipment	£175.00
542	Unipar Services	23167	Roads and Armed Policing	Other Operational Equipment	£175.00
543	University Hospitals Of Leicester Nhs Trust	L0184982	Forensics	Pathologists Fees	£400.00
544	University Hospitals Of Leicester Nhs Trust	L0184982	Forensics	Pathologists Fees	£200.00
545	University Hospitals Of Leicester Nhs Trust	L0184983	Forensics	Pathologists Fees	£600.00
546	University Of Leicester	2230097245	Forensics	Pathologists Fees	£2,560.00
547	University Of Leicester	2230097246	Forensics	Pathologists Fees	£2,560.00
548	University Of Leicester	2230097247	Forensics	Pathologists Fees	£2,560.00
549	University Of Leicester	2230097088	Major Incidents	Other Hired & Cont Services	£600.00
550	Verdant Media Ltd	8486	HR Mon & Man	Recruitment relocation cost	£2,995.00
551	Victor Marshall	42825	Force Executive	Internal Training Courses	£3,173.90
552	Vigilant Applications Ltd	5150	ICT Mon & Man	Hardware - maintenance	£4,990.00
553	Vigilant Applications Ltd	5150	ICT Mon & Man	Hardware - maintenance	£1,250.00
554	VIRGIN MEDIA	939438-001	ICT Mon & Man	Hardware - maintenance	£19,378.76
555	VIRGIN MEDIA	939438-002	ICT Mon & Man	Hardware - maintenance	£2,195.25
556	VIRGIN MEDIA	939438-003	ICT Mon & Man	Hardware - maintenance	£2,195.25
557	VIRGIN MEDIA	939438-004	ICT Mon & Man	Hardware - maintenance	£2,306.48
558	VIRGIN MEDIA	939438-005	ICT Mon & Man	Hardware - maintenance	£2,315.68
559	VIRGIN MEDIA	939438-006	ICT Mon & Man	Hardware - maintenance	£2,324.89
560	Vodafone	UK10/032017/6960	ICT Mon & Man	Other Hired & Cont Services	£21,729.31
561	Volkswagen Group United Kingdom Limited	17SKI0471626	Balance Sheet	PPE Asset Clearing Account	£14,246.33
562	Volkswagen Group United Kingdom Limited	17SKI0471626	Balance Sheet	PPE Asset Clearing Account	£575.00
563	W A Products (Uk) Ltd	SIN212680	Crime Scene Investigators	Specialist Operational Equipment	£2,850.00
564	W A Products (Uk) Ltd	SIN212642	Crime Scene Investigators	Stationery & Office Consumables	£241.50
565	W A Products (Uk) Ltd	SIN212642	Crime Scene Investigators	Stationery & Office Consumables	£71.10
566	W A Products (Uk) Ltd	SIN212642	Crime Scene Investigators	Stationery & Office Consumables	£744.60
567	W A Products (Uk) Ltd	SIN212642	Crime Scene Investigators	Stationery & Office Consumables	£11.00
568	W A Products (Uk) Ltd	SIN212642	Crime Scene Investigators	Stationery & Office Consumables	£88.00
569	W A Products (Uk) Ltd	SIN212642	Crime Scene Investigators	Stationery & Office Consumables	£39.50
570	W A Products (Uk) Ltd	SIN212642	Crime Scene Investigators	Stationery & Office Consumables	£28.60
571	W A Products (Uk) Ltd	SIN212642	Crime Scene Investigators	Stationery & Office Consumables	£158.00
572	W A Products (Uk) Ltd	SIN212642	Crime Scene Investigators	Stationery & Office Consumables	£93.75
573	W A Products (Uk) Ltd	SIN212642	Crime Scene Investigators	Stationery & Office Consumables	£1.70
574	W A Products (Uk) Ltd	SIN212642	Crime Scene Investigators	Stationery & Office Consumables	£8.00
575	W A Products (Uk) Ltd	SIN212642	Crime Scene Investigators	Stationery & Office Consumables	£4.00
576	W A Products (Uk) Ltd	SIN212642	Crime Scene Investigators	Stationery & Office Consumables	£219.00
577	W A Products (Uk) Ltd	SIN212642	Crime Scene Investigators	Stationery & Office Consumables	£48.00
578	W A Products (Uk) Ltd	SIN212642	Crime Scene Investigators	Stationery & Office Consumables	£64.96
579	W A Products (Uk) Ltd	SIN212642	Crime Scene Investigators	Stationery & Office Consumables	£73.12
580	W A Products (Uk) Ltd	SIN212642	Crime Scene Investigators	Stationery & Office Consumables	£100.70
581	W A Products (Uk) Ltd	SIN212642	Crime Scene Investigators	Stationery & Office Consumables	£38.00
582	W A Products (Uk) Ltd	SIN212642	Crime Scene Investigators	Stationery & Office Consumables	£40.00
583	W A Products (Uk) Ltd	SIN212923	Balance Sheet	Inventory A/P Accrual	£712.50
584	West Lindsey District Council	1456199656	Bluelight innovation	Other Hired & Cont Services	£1,050.00
585	West Yorkshire PCC	7MSI4023502	Retained Operations	Aircraft / Helicopter Hire	£17,000.00
586	William Sugden & Sons Ltd	71028	Balance Sheet	Inventory A/P Accrual	£1,106.00
587	William Sugden & Sons Ltd	71028	Balance Sheet	Invoice Price Variance	-£128.00
588	William Sugden & Sons Ltd	71028	Balance Sheet	Inventory A/P Accrual	£276.50
589	William Sugden & Sons Ltd	71028	Balance Sheet	Invoice Price Variance	-£32.00
590	William Sugden & Sons Ltd	71028	Balance Sheet	Invoice Price Variance	-£12.80
591	William Sugden & Sons Ltd	71028	Balance Sheet	Invoice Price Variance	-£128.00
592	William Sugden & Sons Ltd	71028	Balance Sheet	Inventory A/P Accrual	£829.50
593	William Sugden & Sons Ltd	71028	Balance Sheet	Invoice Price Variance	-£96.00
594	William Sugden & Sons Ltd	71028	Balance Sheet	Inventory A/P Accrual	£110.60
595	William Sugden & Sons Ltd	71028	Balance Sheet	Inventory A/P Accrual	£1,106.00
596	Williams Paul M Dr	29-009/17	Casualty reduction / collision investigation	Other Prosecution Costs	£520.00
597	Woodway Engineering Ltd	SINV047403	Balance Sheet	Transport Stores - Stock in Hand	£1,207.12
598	Zurich	APR 17 IMPREST	Balance Sheet	Zurich Imprest Account	£20,000.00
599	Zurich	407000106	Retained Finance	Brokers & Claim Handling Fees	£2,500.00
600	Zurich	407000106	Retained Finance	Brokers & Claim Handling Fees	£2,500.00