

Jun-19

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      | Abm Uk Ltd                                       | ABM1910            | ICT Mon & Man                      | Hardware - maintenance        | £1,410.89  |
| 2      | Access Intelligence Media and Communications Ltd | INV2747            | Corporate Communications           | Subscriptions                 | £5,199.98  |
| 3      | Airwave Solutions                                | 0900000012-227     | ICT Mon & Man                      | Airwave O2                    | £96,505.33 |
| 4      | Alere Toxicology                                 | 656534             | HR Mon & Man                       | Other Medical Costs           | £715.00    |
| 5      | Allstar Business Solutions Ltd                   | E2011256390        | Vehicle Fleet Man' Mon & man       | Diesel - fill stations        | £11,654.64 |
| 6      | Allstar Business Solutions Ltd                   | E2011256391        | Vehicle Fleet Man' Mon & man       | Diesel - fill stations        | £879.21    |
| 7      | Allstar Business Solutions Ltd                   | E2011256392        | Vehicle Fleet Man' Mon & man       | Diesel - fill stations        | £1,419.41  |
| 8      | Al-Sarraj S Dr                                   | A089/19            | Forensics                          | Forensic Analysis             | £2,300.00  |
| 9      | Altia Solutions Ltd                              | INV2019-120        | ICT Mon & Man                      | Hardware - maintenance        | £4,535.00  |
| 10     | Arco Group                                       | 935566406          | Stores Mon & Man                   | Clothing PSV                  | £44.09     |
| 11     | Arco Group                                       | 935566406          | Stores Mon & Man                   | Clothing & Uniforms           | £49.70     |
| 12     | Arco Group                                       | 935566406          | Stores Mon & Man                   | Clothing PSV                  | £49.70     |
| 13     | Arco Group                                       | 935566406          | Stores Mon & Man                   | Specialist Units              | £516.00    |
| 14     | Arktis Endurance Textiles Ltd                    | INV-41476          | Stores Mon & Man                   | Specialist Units              | £77.00     |
| 15     | Arktis Endurance Textiles Ltd                    | INV-41476          | Stores Mon & Man                   | Specialist Units              | £77.00     |
| 16     | Arktis Endurance Textiles Ltd                    | INV-41476          | Stores Mon & Man                   | Specialist Units              | £77.00     |
| 17     | Arktis Endurance Textiles Ltd                    | INV-41476          | Stores Mon & Man                   | Specialist Units              | £77.00     |
| 18     | Arktis Endurance Textiles Ltd                    | INV-41476          | Stores Mon & Man                   | Specialist Units              | £77.00     |
| 19     | Arktis Endurance Textiles Ltd                    | INV-41476          | Stores Mon & Man                   | Specialist Units              | £93.95     |
| 20     | Arktis Endurance Textiles Ltd                    | INV-41476          | Stores Mon & Man                   | Specialist Units              | £99.00     |
| 21     | Arktis Endurance Textiles Ltd                    | INV-41476          | Stores Mon & Man                   | Specialist Units              | £99.00     |
| 22     | Arktis Endurance Textiles Ltd                    | INV-41476          | Stores Mon & Man                   | Specialist Units              | £110.00    |
| 23     | Arktis Endurance Textiles Ltd                    | INV-41476          | Stores Mon & Man                   | Specialist Units              | £154.00    |
| 24     | Arktis Endurance Textiles Ltd                    | INV-41476          | Stores Mon & Man                   | Specialist Units              | £198.00    |
| 25     | Arktis Endurance Textiles Ltd                    | INV-41476          | Stores Mon & Man                   | Specialist Units              | £198.00    |
| 26     | Arktis Endurance Textiles Ltd                    | INV-41476          | Stores Mon & Man                   | Specialist Units              | £297.00    |
| 27     | Arktis Endurance Textiles Ltd                    | INV-41476          | Stores Mon & Man                   | Specialist Units              | £396.00    |
| 28     | Arktis Endurance Textiles Ltd                    | INV-41760          | Stores Mon & Man                   | Specialist Units              | £99.00     |
| 29     | Arktis Endurance Textiles Ltd                    | INV-41760          | Stores Mon & Man                   | Specialist Units              | £115.50    |
| 30     | Arktis Endurance Textiles Ltd                    | INV-41760          | Stores Mon & Man                   | Specialist Units              | £115.50    |
| 31     | Arktis Endurance Textiles Ltd                    | INV-41760          | Stores Mon & Man                   | Specialist Units              | £115.50    |
| 32     | Arktis Endurance Textiles Ltd                    | INV-41760          | Stores Mon & Man                   | Specialist Units              | £115.50    |
| 33     | Arktis Endurance Textiles Ltd                    | INV-41760          | Stores Mon & Man                   | Specialist Units              | £115.50    |
| 34     | Arktis Endurance Textiles Ltd                    | INV-41760          | Stores Mon & Man                   | Specialist Units              | £125.50    |
| 35     | Arktis Endurance Textiles Ltd                    | INV-41760          | Stores Mon & Man                   | Specialist Units              | £165.00    |
| 36     | Arktis Endurance Textiles Ltd                    | INV-41760          | Stores Mon & Man                   | Specialist Units              | £297.00    |
| 37     | Arktis Endurance Textiles Ltd                    | INV-41760          | Stores Mon & Man                   | Specialist Units              | £297.00    |
| 38     | Arktis Endurance Textiles Ltd                    | INV-41760          | Stores Mon & Man                   | Specialist Units              | £594.00    |
| 39     | Arqiva   | 7850226            | Building & Facilities Mon & Man    | Consultants Fees              | £2,150.00  |
| 40     | AUK (RPE) LTD T/A AIR SERVICES (UK)              | 22003              | Specialist Operations Unit         | Marine Unit Maintenance Costs | £704.30    |
| 41     | Banner   | 3752140            | Balance Sheet                      | Inventory A/P Accrual         | £81.00     |
| 42     | Banner   | 3752140            | Balance Sheet                      | Inventory A/P Accrual         | £465.00    |
| 43     | Belton Woods Hotel (Q Hotels)                    | 120081             | Community Grants and Contributions | Conference & Seminar Fees     | £300.00    |
| 44     | Belton Woods Hotel (Q Hotels)                    | 120081             | Community Grants and Contributions | Conference & Seminar Fees     | £4,320.00  |
| 45     | Boston Borough Council                           | NNDRS AUGUST 2019  | Building & Facilities Mon & Man    | General Rates                 | £5,785.00  |
| 46     | Brambly Hedge Construction Ltd                   | BHC25455           | Balance Sheet                      | PPE Asset Clearing Account    | £20,050.00 |
| 47     | Brambly Hedge Construction Ltd                   | BHC25456           | Building & Facilities Mon & Man    | Reactive Fabric               | £1,440.00  |
| 48     | Brambly Hedge Construction Ltd                   | BHC25457           | Building & Facilities Mon & Man    | Reactive Fabric               | £1,289.00  |
| 49     | Brambly Hedge Construction Ltd                   | BHC25458           | Building & Facilities Mon & Man    | Reactive Fabric               | £2,815.00  |
| 50     | British Gas                                      | 952673443          | Building & Facilities Mon & Man    | Electricity                   | £6,431.42  |
| 51     | Brook Street (UK) Ltd                            | 30724496           | Balance Sheet                      | PPE Asset Clearing Account    | £658.87    |
| 52     | Brook Street (UK) Ltd                            | 30735142           | Balance Sheet                      | PPE Asset Clearing Account    | £658.87    |
| 53     | Brook Street (UK) Ltd                            | 30745612           | Balance Sheet                      | PPE Asset Clearing Account    | £667.66    |
| 54     | Brook Street (UK) Ltd                            | 30756715           | Balance Sheet                      | PPE Asset Clearing Account    | £658.87    |
| 55     | Cellmark   | INV-173845-8780    | Forensics                          | Forensic Analysis             | £400.00    |
| 56     | Cellmark   | INV-173845-8780    | Forensics                          | Forensic Analysis             | £400.00    |
| 57     | Certas Energy UK Ltd                             | 2438071            | Balance Sheet                      | Fuel stock - HQ               | £4,125.74  |
| 58     | Certas Energy UK Ltd                             | 2482507            | Balance Sheet                      | Fuel stock - HQ               | £4,121.21  |
| 59     | Certas Energy UK Ltd                             | 2495457            | Balance Sheet                      | Fuel stock - GAINSBOROUGH     | £3,148.80  |
| 60     | Certas Energy UK Ltd                             | 2508824            | Balance Sheet                      | Fuel stock - LINCOLN          | £7,348.25  |
| 61     | Certas Energy UK Ltd                             | 2515017            | Balance Sheet                      | Fuel stock - HQ               | £3,673.60  |
| 62     | Certas Energy UK Ltd                             | 2525143            | Balance Sheet                      | Fuel stock - HQ               | £4,158.40  |
| 63     | Certas Energy UK Ltd                             | 2525148            | Balance Sheet                      | Fuel stock - GRANTHAM         | £8,317.84  |
| 64     | Cherry Professional                              | 524053             | Retained Finance                   | Agency / Temp Staff           | £2,625.00  |
| 65     | Cherry Professional                              | 525741             | Retained Finance                   | Agency / Temp Staff           | £2,100.00  |
| 67     | Cintra Translation Ltd                           | 446858             | Budgets Admin Centrally            | Interpreters Fees             | £1,511.25  |
| 68     | City Forum Ltd                                   | EM1803             | Custody Health Grant               | Hotel Accommodation           | £3,378.72  |
| 69     | City Of Lincoln Council                          | NNDRS AUGUST 2019  | Building & Facilities Mon & Man    | General Rates                 | £21,576.00 |
| 70     | Click Travel Ltd                                 | 3137315            | Force Executive                    | Hire of transport             | £12.00     |
| 71     | Click Travel Ltd                                 | 3137315            | Balance Sheet                      | PPE Asset Clearing Account    | £19.00     |
| 72     | Click Travel Ltd                                 | 3137315            | Major Crime Unit                   | Hotel Accommodation           | £64.75     |
| 73     | Click Travel Ltd                                 | 3137315            | East                               | Hotel Accommodation           | £65.50     |
| 74     | Click Travel Ltd                                 | 3137315            | PCC executive team                 | Public Transport & Parking    | £74.50     |
| 75     | Click Travel Ltd                                 | 3137315            | Force Executive                    | Public Transport & Parking    | £77.00     |
| 76     | Click Travel Ltd                                 | 3137315            | Force Intelligence Bureau          | Hotel Accommodation           | £111.42    |

|     |                  |         |                                      |                            |         |
|-----|------------------|---------|--------------------------------------|----------------------------|---------|
| 77  | Click Travel Ltd | 3137315 | Force Intelligence Bureau            | Hotel Accommodation        | £111.42 |
| 78  | Click Travel Ltd | 3137315 | Hostage Negotiation                  | Hotel Accommodation        | £120.83 |
| 79  | Click Travel Ltd | 3137315 | Hostage Negotiation                  | Hotel Accommodation        | £120.83 |
| 80  | Click Travel Ltd | 3137315 | Strategic Development                | Public Transport & Parking | £125.00 |
| 81  | Click Travel Ltd | 3137315 | Professional Standards Dept          | Public Transport & Parking | £129.00 |
| 82  | Click Travel Ltd | 3137315 | Force Executive                      | Hotel Accommodation        | £142.00 |
| 83  | Click Travel Ltd | 3137315 | PCC democratic core                  | Public Transport & Parking | £159.00 |
| 84  | Click Travel Ltd | 3137315 | Crime General                        | Public Transport & Parking | £177.60 |
| 85  | Click Travel Ltd | 3137315 | Crime General                        | Public Transport & Parking | £177.60 |
| 86  | Click Travel Ltd | 3137315 | Force Executive                      | Hotel Accommodation        | £230.00 |
| 87  | Click Travel Ltd | 3137315 | Major Incidents                      | Travel - Other             | £258.00 |
| 88  | Click Travel Ltd | 3140307 | Strategic Development                | Hotel Accommodation        | £29.83  |
| 89  | Click Travel Ltd | 3140307 | Force Executive                      | Public Transport & Parking | £44.80  |
| 90  | Click Travel Ltd | 3140307 | PCC democratic core                  | Public Transport & Parking | £45.30  |
| 91  | Click Travel Ltd | 3140307 | Protecting Vulnerable Persons        | Hotel Accommodation        | £68.08  |
| 92  | Click Travel Ltd | 3140307 | PCC democratic core                  | Public Transport & Parking | £74.50  |
| 93  | Click Travel Ltd | 3140307 | IMU                                  | Public Transport & Parking | £78.70  |
| 94  | Click Travel Ltd | 3140307 | PCC democratic core                  | Public Transport & Parking | £79.50  |
| 95  | Click Travel Ltd | 3140307 | Strategic Development                | Hotel Accommodation        | £79.58  |
| 96  | Click Travel Ltd | 3140307 | PCC democratic core                  | Public Transport & Parking | £83.00  |
| 97  | Click Travel Ltd | 3140307 | Ext Training Mon & Man               | Hotel Accommodation        | £84.75  |
| 98  | Click Travel Ltd | 3140307 | Ext Training Mon & Man               | Hotel Accommodation        | £84.75  |
| 99  | Click Travel Ltd | 3140307 | Economic Crime Unit                  | Hotel Accommodation        | £96.33  |
| 100 | Click Travel Ltd | 3140307 | Force Executive                      | Public Transport & Parking | £114.00 |
| 101 | Click Travel Ltd | 3140307 | Force Executive                      | Public Transport & Parking | £115.50 |
| 102 | Click Travel Ltd | 3140307 | Other PPU                            | Hotel Accommodation        | £125.08 |
| 103 | Click Travel Ltd | 3140307 | Force Executive                      | Public Transport & Parking | £126.55 |
| 104 | Click Travel Ltd | 3140307 | Force Executive                      | Public Transport & Parking | £134.50 |
| 105 | Click Travel Ltd | 3140307 | Protecting Vulnerable Persons        | Hotel Accommodation        | £139.66 |
| 106 | Click Travel Ltd | 3140307 | Ext Training Mon & Man               | Hotel Accommodation        | £146.83 |
| 107 | Click Travel Ltd | 3140307 | Ext Training Mon & Man               | Hotel Accommodation        | £146.83 |
| 108 | Click Travel Ltd | 3140307 | West                                 | Hotel Accommodation        | £152.50 |
| 109 | Click Travel Ltd | 3140307 | Major Incidents                      | Public Transport & Parking | £165.00 |
| 110 | Click Travel Ltd | 3140307 | Strategic Development                | Public Transport & Parking | £169.00 |
| 111 | Click Travel Ltd | 3140307 | Strategic Development                | Public Transport & Parking | £169.00 |
| 112 | Click Travel Ltd | 3140307 | Major Incidents                      | Hotel Accommodation        | £176.38 |
| 113 | Click Travel Ltd | 3140307 | Major Incidents                      | Public Transport & Parking | £215.00 |
| 114 | Click Travel Ltd | 3140307 | Force Executive                      | Public Transport & Parking | £230.00 |
| 115 | Click Travel Ltd | 3140307 | Major Crime Unit                     | Hotel Accommodation        | £235.58 |
| 116 | Click Travel Ltd | 3140307 | Major Crime Unit                     | Hotel Accommodation        | £235.58 |
| 117 | Click Travel Ltd | 3140307 | Major Incidents                      | Hotel Accommodation        | £237.71 |
| 118 | Click Travel Ltd | 3140307 | West                                 | Hotel Accommodation        | £283.83 |
| 119 | Click Travel Ltd | 3140307 | West                                 | Hotel Accommodation        | £288.50 |
| 120 | Click Travel Ltd | 3140307 | Ext Training Mon & Man               | Hotel Accommodation        | £363.00 |
| 121 | Click Travel Ltd | 3140307 | Ext Training Mon & Man               | Hotel Accommodation        | £406.83 |
| 122 | Click Travel Ltd | 3141122 | PCC executive team                   | Public Transport & Parking | £62.00  |
| 123 | Click Travel Ltd | 3141122 | PCC executive team                   | Public Transport & Parking | £62.00  |
| 124 | Click Travel Ltd | 3141122 | Force Executive                      | Hotel Accommodation        | £68.29  |
| 125 | Click Travel Ltd | 3141122 | High Tech Crime                      | Hotel Accommodation        | £70.83  |
| 126 | Click Travel Ltd | 3141122 | High Tech Crime                      | Hotel Accommodation        | £75.83  |
| 127 | Click Travel Ltd | 3141122 | Wellbeing                            | Hotel Accommodation        | £77.67  |
| 128 | Click Travel Ltd | 3141122 | Ext Training Mon & Man               | External Training Courses  | £93.50  |
| 129 | Click Travel Ltd | 3141122 | East                                 | Hotel Accommodation        | £93.72  |
| 130 | Click Travel Ltd | 3141122 | Protecting Vulnerable Persons        | Hotel Accommodation        | £94.21  |
| 131 | Click Travel Ltd | 3141122 | Commercial Partnership Team          | Public Transport & Parking | £97.00  |
| 132 | Click Travel Ltd | 3141122 | Ext Training Mon & Man               | Hotel Accommodation        | £115.58 |
| 133 | Click Travel Ltd | 3141122 | Force Executive                      | Public Transport & Parking | £119.10 |
| 134 | Click Travel Ltd | 3141122 | Force Executive                      | Hire of transport          | £124.17 |
| 135 | Click Travel Ltd | 3141122 | Protecting Vulnerable Persons        | Hotel Accommodation        | £127.54 |
| 136 | Click Travel Ltd | 3141122 | Criminal Justice & Strategic Custody | Public Transport & Parking | £165.00 |
| 137 | Click Travel Ltd | 3141122 | West                                 | Public Transport & Parking | £167.00 |
| 138 | Click Travel Ltd | 3141122 | Mutual Aid                           | Public Transport & Parking | £177.00 |
| 139 | Click Travel Ltd | 3141122 | DPMU                                 | Hotel Accommodation        | £474.18 |
| 140 | Click Travel Ltd | 3141952 | West                                 | Public Transport & Parking | £23.70  |
| 141 | Click Travel Ltd | 3141952 | Ext Training Mon & Man               | Hotel Accommodation        | £37.38  |
| 142 | Click Travel Ltd | 3141952 | Ext Training Mon & Man               | Hotel Accommodation        | £46.72  |
| 143 | Click Travel Ltd | 3141952 | Force Executive                      | Hotel Accommodation        | £55.03  |
| 144 | Click Travel Ltd | 3141952 | Ext Training Mon & Man               | Hotel Accommodation        | £70.16  |
| 145 | Click Travel Ltd | 3141952 | Ext Training Mon & Man               | Hotel Accommodation        | £87.27  |
| 146 | Click Travel Ltd | 3141952 | Ext Training Mon & Man               | Public Transport & Parking | £93.00  |
| 147 | Click Travel Ltd | 3141952 | Ext Training Mon & Man               | Public Transport & Parking | £93.00  |
| 148 | Click Travel Ltd | 3141952 | Police Safeguarding Hub              | Hotel Accommodation        | £97.92  |
| 149 | Click Travel Ltd | 3141952 | West                                 | Hotel Accommodation        | £98.33  |
| 150 | Click Travel Ltd | 3141952 | Crime General                        | Hotel Accommodation        | £117.67 |
| 151 | Click Travel Ltd | 3141952 | Mutual Aid                           | Public Transport & Parking | £120.00 |
| 152 | Click Travel Ltd | 3141952 | Force Executive                      | Hire of transport          | £141.00 |
| 153 | Click Travel Ltd | 3141952 | Force Executive                      | Hire of transport          | £142.42 |
| 154 | Click Travel Ltd | 3141952 | PCC executive team                   | Public Transport & Parking | £159.00 |
| 155 | Click Travel Ltd | 3141952 | Force Executive                      | Hotel Accommodation        | £161.00 |
| 156 | Click Travel Ltd | 3141952 | Community Safety and Partnerships    | Public Transport & Parking | £165.00 |
| 157 | Click Travel Ltd | 3141952 | Protecting Vulnerable Persons        | Public Transport & Parking | £165.00 |
| 158 | Click Travel Ltd | 3141952 | Ext Training Mon & Man               | Hotel Accommodation        | £185.46 |
| 159 | Click Travel Ltd | 3141952 | Ext Training Mon & Man               | Hotel Accommodation        | £185.47 |
| 160 | Click Travel Ltd | 3141952 | DPMU                                 | Hotel Accommodation        | £307.79 |
| 161 | Click Travel Ltd | 3141952 | Ext Training Mon & Man               | Hotel Accommodation        | £308.71 |
| 162 | Click Travel Ltd | 3141952 | Ext Training Mon & Man               | Hotel Accommodation        | £308.72 |

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|-----|---|--------------------------------|---------------------------------------|----------------------------------|---------------|
| 163 | Click Travel Ltd                              | 3142692                        | Ext Training Mon & Man                | Hotel Accommodation              | £45.68        |
| 164 | Click Travel Ltd                              | 3142692                        | Major Incidents                       | Hotel Accommodation              | £48.96        |
| 165 | Click Travel Ltd                              | 3142692                        | PCC executive team                    | Public Transport & Parking       | £51.99        |
| 166 | Click Travel Ltd                              | 3142692                        | Ext Training Mon & Man                | Hotel Accommodation              | £57.10        |
| 167 | Click Travel Ltd                              | 3142692                        | Criminal Justice & Strategic Custody  | Miscellaneous Expenses           | £66.42        |
| 168 | Click Travel Ltd                              | 3142692                        | Strategic Development                 | Public Transport & Parking       | £71.20        |
| 169 | Click Travel Ltd                              | 3142692                        | Strategic Development                 | Public Transport & Parking       | £71.20        |
| 170 | Click Travel Ltd                              | 3142692                        | Strategic Development                 | Public Transport & Parking       | £71.20        |
| 171 | Click Travel Ltd                              | 3142692                        | Roads and Armed Policing              | Hotel Accommodation              | £72.72        |
| 172 | Click Travel Ltd                              | 3142692                        | Major Incidents                       | Hotel Accommodation              | £87.67        |
| 173 | Click Travel Ltd                              | 3142692                        | Major Incidents                       | Hotel Accommodation              | £87.67        |
| 174 | Click Travel Ltd                              | 3142692                        | PCC executive team                    | PA Lay Visitors Travel           | £97.04        |
| 175 | Click Travel Ltd                              | 3142692                        | PCC executive team                    | PA Lay Visitors Travel           | £97.04        |
| 176 | Click Travel Ltd                              | 3142692                        | Strategic Development                 | Public Transport & Parking       | £102.47       |
| 177 | Click Travel Ltd                              | 3142692                        | Strategic Development                 | Public Transport & Parking       | £102.47       |
| 178 | Click Travel Ltd                              | 3142692                        | Protecting Vulnerable Persons         | Public Transport & Parking       | £141.00       |
| 179 | Click Travel Ltd                              | 3142692                        | Protecting Vulnerable Persons         | Public Transport & Parking       | £158.00       |
| 180 | Click Travel Ltd                              | 3142692                        | Strategic Development                 | Public Transport & Parking       | £165.00       |
| 181 | Click Travel Ltd                              | 3142692                        | Strategic Development                 | Public Transport & Parking       | £165.00       |
| 182 | Click Travel Ltd                              | 3142692                        | Protecting Vulnerable Persons         | Public Transport & Parking       | £165.00       |
| 183 | Click Travel Ltd                              | 3142692                        | East                                  | Hotel Accommodation              | £170.17       |
| 184 | Click Travel Ltd                              | 3142692                        | High Tech Crime                       | Hotel Accommodation              | £186.67       |
| 185 | Click Travel Ltd                              | 3142692                        | Ext Training Mon & Man                | Hotel Accommodation              | £433.33       |
| 186 | Click Travel Ltd                              | 3142692                        | Ext Training Mon & Man                | Hotel Accommodation              | £433.34       |
| 187 | Clifford Thames (Holdings )Ltd                | GBIP-0032564                   | Fleet G4S Recharge Account            | Consumable Stores                | £74.40        |
| 188 | Clifford Thames (Holdings )Ltd                | GBIP-0032564                   | Vehicle Fleet Man' Mon & man          | Direct parts                     | £3,183.08     |
| 189 | Clifford Thames (Holdings )Ltd                | GBIP-0032564                   | Balance Sheet                         | Transport Stores - Stock in Hand | £5,429.05     |
| 190 | Cluttons LLP (Client Account)                 | refund of aerial fees received | Building & Facilities Mon & Man       | Aerials Rental                   | £5,750.00     |
| 191 | College Of Policing                           | 90054322                       | Ext Training Mon & Man                | External Training Courses        | £2,989.00     |
| 192 | College Of Policing                           | 90054323                       | Ext Training Mon & Man                | External Training Courses        | £2,989.00     |
| 193 | Collishaw G A Mr                              | 22068                          | Building & Facilities Mon & Man       | Reactive Fabric                  | £720.00       |
| 194 | Collishaw G A Mr                              | 22070                          | Building & Facilities Mon & Man       | Access Control                   | £181.00       |
| 195 | Collishaw G A Mr                              | 22070                          | Building & Facilities Mon & Man       | Access Control                   | £543.00       |
| 196 | Collishaw G A Mr                              | 22071                          | Building & Facilities Mon & Man       | Access Control                   | £184.00       |
| 197 | Collishaw G A Mr                              | 22071                          | Building & Facilities Mon & Man       | Access Control                   | £729.00       |
| 198 | Collishaw G A Mr                              | 22132                          | Building & Facilities Mon & Man       | Planned PPM Contract             | £74.00        |
| 199 | Collishaw G A Mr                              | 22132                          | Building & Facilities Mon & Man       | Planned PPM Contract             | £74.00        |
| 200 | Collishaw G A Mr                              | 22132                          | Building & Facilities Mon & Man       | Planned PPM Contract             | £74.00        |
| 201 | Collishaw G A Mr                              | 22132                          | Building & Facilities Mon & Man       | Planned PPM Contract             | £100.00       |
| 202 | Collishaw G A Mr                              | 22132                          | Building & Facilities Mon & Man       | Planned PPM Contract             | £100.00       |
| 203 | Collishaw G A Mr                              | 22132                          | Building & Facilities Mon & Man       | Planned PPM Contract             | £100.00       |
| 204 | Collishaw G A Mr                              | 22132                          | Building & Facilities Mon & Man       | Planned PPM Contract             | £100.00       |
| 205 | Collishaw G A Mr                              | 22132                          | Building & Facilities Mon & Man       | Planned PPM Contract             | £100.00       |
| 206 | Collishaw G A Mr                              | 22132                          | Building & Facilities Mon & Man       | Planned PPM Contract             | £100.00       |
| 207 | Collishaw G A Mr                              | 22132                          | Building & Facilities Mon & Man       | Planned PPM Contract             | £132.00       |
| 208 | Collishaw G A Mr                              | 22132                          | Building & Facilities Mon & Man       | Planned PPM Contract             | £132.00       |
| 209 | Collishaw G A Mr                              | 22133                          | ANPR                                  | Other Hired & Cont Services      | £2,220.00     |
| 210 | Corona Energy                                 | 14011108                       | Building & Facilities Mon & Man       | Gas                              | £5,024.38     |
| 211 | Corona Energy                                 | 14011130                       | Building & Facilities Mon & Man       | Gas                              | £681.19       |
| 212 | Corona Energy                                 | 14011157                       | Building & Facilities Mon & Man       | Gas                              | £2,877.92     |
| 213 | Corona Energy                                 | 14011203                       | Building & Facilities Mon & Man       | Gas                              | £1,120.37     |
| 214 | Corona Energy                                 | 14011208                       | Building & Facilities Mon & Man       | Gas                              | £1,472.77     |
| 215 | Corona Energy                                 | 14011211                       | Building & Facilities Mon & Man       | Gas                              | £840.26       |
| 216 | Corona Energy                                 | 14011216                       | Building & Facilities Mon & Man       | Gas                              | £552.60       |
| 217 | Corona Energy                                 | 14011224                       | Building & Facilities Mon & Man       | Gas                              | £705.73       |
| 218 | Corona Energy                                 | 14011299                       | Building & Facilities Mon & Man       | Gas                              | £772.22       |
| 219 | Cunningham Lindsey (Professional Services)    | CAT 1700225753                 | Criminal Justice Support              | Accident Reports                 | £600.00       |
| 220 | Department of Work and Pensions               | CJF-387                        | Legal Services                        | Compensation                     | £615.00       |
| 221 | East Lindsey District Council                 | NNDRS AUGUST 2019              | Building & Facilities Mon & Man       | General Rates                    | £20,335.00    |
| 222 | Eastern Shires Purchasing Organisation (ESPO) | 5251740                        | Budgets Admin Centrally               | Furniture                        | £1,260.00     |
| 223 | Edf Energy                                    | 5866609                        | Building & Facilities Mon & Man       | Electricity                      | £2,890.62     |
| 224 | Edf Energy                                    | 5868654                        | Building & Facilities Mon & Man       | Electricity                      | £3,586.36     |
| 225 | Edf Energy                                    | 5868693                        | Building & Facilities Mon & Man       | Electricity                      | £3,450.57     |
| 226 | Environtec Ltd                                | 143802                         | Building & Facilities Mon & Man       | Asbestos Planned                 | £250.00       |
| 227 | Environtec Ltd                                | 143802                         | Building & Facilities Mon & Man       | Asbestos Planned                 | £925.00       |
| 228 | Environtec Ltd                                | 143802                         | Building & Facilities Mon & Man       | Asbestos Planned                 | £925.00       |
| 229 | Experian Ltd                                  | HEX3000672790                  | ICT Mon & Man                         | Experian Contract                | £8,062.34     |
| 230 | FMG Support (RRRM) Limited                    | 34036                          | VRS Mon & Man                         | Vehicle Recovery Costs           | £1,781.00     |
| 231 | G4s Care & Justice Services (Uk) Ltd - Pss    | 90345598                       | Cusody Contract                       | Strategic Partnership G4S        | £186,339.75   |
| 232 | G4s Care & Justice Services (Uk) Ltd - Pss    | 90346484                       | G4S Purchases Only - Facilities M & M | Recharge other depts             | £2,117.25     |
| 233 | G4s Care & Justice Services (Uk) Ltd - Pss    | 90349232                       | Strategic Partnership                 | Strategic Partnership G4S        | £1,703,482.00 |
| 234 | G4s Care & Justice Services (Uk) Ltd - Pss    | 90349233                       | Cusody Contract                       | Strategic Partnership G4S        | £186,339.75   |
| 235 | G4s Care & Justice Services (Uk) Ltd - Pss    | 90349294                       | G4S Purchases Only - Facilities M & M | Recharge other depts             | £4,336.25     |
| 236 | G4s Care & Justice Services (Uk) Ltd - Pss    | 90349829                       | Operations General                    | Telephony Equipment              | £5,630.75     |
| 237 | G4s Care & Justice Services (Uk) Ltd - Pss    | 90349831                       | Niche Pass Through                    | Other Hired & Cont Services      | £83,718.55    |
| 238 | G4s Care & Justice Services (Uk) Ltd - Pss    | 90349832                       | ICT Mon & Man                         | Hardware - maintenance           | £24,004.93    |
| 239 | G4s Care & Justice Services (Uk) Ltd - Pss    | 90349834                       | Balance Sheet                         | PPE Asset Clearing Account       | £19,192.49    |
| 240 | G4s Care & Justice Services (Uk) Ltd - Pss    | 90349837                       | Regional RRD                          | Agency / Temp Staff              | £3,750.00     |
| 241 | G4s Care & Justice Services (Uk) Ltd - Pss    | 90349839                       | Strategic Partnership                 | Strategic Partnership G4S        | £2,247.96     |
| 242 | G4s Care & Justice Services (Uk) Ltd - Pss    | 90349841                       | ICT Mon & Man                         | Hardware - purchase              | £975.93       |
| 243 | G4s Care & Justice Services (Uk) Ltd - Pss    | 90349846                       | ICT Mon & Man                         | Hardware - purchase              | £76.00        |
| 244 | G4s Care & Justice Services (Uk) Ltd - Pss    | 90349846                       | ICT Mon & Man                         | Hardware - purchase              | £1,416.73     |
| 245 | G4s Care & Justice Services (Uk) Ltd - Pss    | 90349847                       | Niche Pass Through                    | Other Hired & Cont Services      | £11,777.42    |
| 246 | G4s Care & Justice Services (Uk) Ltd - Pss    | 90349847                       | Niche Pass Through                    | Other Hired & Cont Services      | £11,777.44    |
| 247 | G4s Care & Justice Services (Uk) Ltd - Pss    | 90349848                       | 1000 Volunteer Initiative             | Other Hired & Cont Services      | £1,422.10     |
| 248 | G4s Care & Justice Services (Uk) Ltd - Pss    | 90349850                       | Balance Sheet                         | PPE Asset Clearing Account       | £2,251.51     |

|     |   |                     |                                    |                                       |             |
|-----|---|---------------------|------------------------------------|---------------------------------------|-------------|
| 249 | G4s Care & Justice Services (UK) Ltd - Pss            | 90349851            | Balance Sheet                      | PPE Asset Clearing Account            | £48,786.21  |
| 250 | G4s Care & Justice Services (UK) Ltd - Pss            | 90349853            | Balance Sheet                      | PPE Asset Clearing Account            | £155,812.44 |
| 251 | G4s Care & Justice Services (UK) Ltd - Pss            | 90349854            | ICT Mon & Man                      | Hardware - purchase                   | £4,815.45   |
| 252 | G4s Care & Justice Services (UK) Ltd - Pss            | 90350085            | Balance Sheet                      | PPE Asset Clearing Account            | £20,461.11  |
| 253 | G4s Care & Justice Services (UK) Ltd - Pss            | 90350098            | G4S Purchases Only - Ext Training  | Other Hired & Cont Services           | £935.00     |
| 254 | G4s Care & Justice Services (UK) Ltd - Pss            | 90350099            | Regional RRD                       | Agency / Temp Staff                   | £3,750.00   |
| 255 | G4s Care & Justice Services (UK) Ltd - Pss            | 90350100            | G4S Purchases Only - ICT M & M     | Hardware - maintenance                | £3,275.73   |
| 256 | G4s Care & Justice Services (UK) Ltd - Pss            | 90350339            | G4S Purchases Only - Ext Training  | Other Hired & Cont Services           | £2,640.00   |
| 257 | G4s Care & Justice Services (UK) Ltd - Pss            | 90350340A           | G4S Purchases Only - Ext Training  | Other Hired & Cont Services           | £825.00     |
| 258 | G4s Care & Justice Services (UK) Ltd - Pss            | 90350341            | Strategic Partnership              | Other Hired & Cont Services           | £9,184.84   |
| 259 | G4s Care & Justice Services (UK) Ltd - Pss            | 90350342            | G4S Purchases Only - ICT M & M     | Hardware - maintenance                | £3,430.91   |
| 260 | G4s Care & Justice Services (UK) Ltd - Pss            | 90350352            | Balance Sheet                      | PPE Asset Clearing Account            | £20,461.11  |
| 261 | G4s Care & Justice Services (UK) Ltd - Pss            | 90351369            | Balance Sheet                      | PPE Asset Clearing Account            | £127,587.24 |
| 262 | Garmantec Group Ltd - T/A Kit Design & Style Uniforms | 16941               | Stores Mon & Man                   | Carriage                              | £15.00      |
| 263 | Garmantec Group Ltd - T/A Kit Design & Style Uniforms | 16941               | Stores Mon & Man                   | Specialist Units                      | £39.95      |
| 264 | Garmantec Group Ltd - T/A Kit Design & Style Uniforms | 16941               | Stores Mon & Man                   | Specialist Units                      | £119.85     |
| 265 | Garmantec Group Ltd - T/A Kit Design & Style Uniforms | 16941               | Stores Mon & Man                   | Specialist Units                      | £119.85     |
| 266 | Garmantec Group Ltd - T/A Kit Design & Style Uniforms | 16941               | Stores Mon & Man                   | Specialist Units                      | £159.80     |
| 267 | Garmantec Group Ltd - T/A Kit Design & Style Uniforms | 16941               | Stores Mon & Man                   | Specialist Units                      | £279.65     |
| 268 | Gelder Group  | 113707              | Building & Facilities Mon & Man    | Reactive Fabric                       | £836.50     |
| 271 | GMCA GMP  | 2013079             | Hostage Negotiation                | External Training Courses             | £1,200.00   |
| 272 | Goodyear Ssc  | 5445309177          | Vehicle Fleet Man' Mon & man       | Vehicles - Tyres & Tubes              | £11,074.51  |
| 273 | Griffeye Technologies AB                              | 201200220           | ICT Mon & Man                      | Software - purchase                   | £1,770.00   |
| 274 | Griffeye Technologies AB                              | 201200220           | ICT Mon & Man                      | Software - purchase                   | £11,940.00  |
| 275 | Grubb Street Media Ltd                                | 558                 | PCC executive team                 | Communications Support                | £3,500.00   |
| 276 | HMCTS Midlands Confiscation Unit                      | Redacted            | Balance Sheet                      | Confiscation Account                  | £849.00     |
| 277 | Home Office - Accounts Receivable                     | Redacted            | Balance Sheet                      | Confiscation Account                  | £1,175.00   |
| 278 | Hootsuite Media Inc                                   | INV-2010164819      | Corporate Communications           | Software - purchase                   | £5,810.00   |
| 279 | Hortech Ltd   | 62229               | Building & Facilities Mon & Man    | Planned Fabric                        | £4,800.00   |
| 280 | Hunter Apparel Solutions Ltd                          | 70767               | Balance Sheet                      | Inventory A/P Accrual                 | £17.36      |
| 281 | Hunter Apparel Solutions Ltd                          | 70767               | Balance Sheet                      | Inventory A/P Accrual                 | £30.38      |
| 282 | Hunter Apparel Solutions Ltd                          | 70767               | Balance Sheet                      | Inventory A/P Accrual                 | £104.16     |
| 283 | Hunter Apparel Solutions Ltd                          | 70767               | Balance Sheet                      | Inventory A/P Accrual                 | £143.22     |
| 284 | Hunter Apparel Solutions Ltd                          | 70767               | Balance Sheet                      | Inventory A/P Accrual                 | £668.36     |
| 285 | Hunter Apparel Solutions Ltd                          | 70767               | Balance Sheet                      | Inventory A/P Accrual                 | £937.44     |
| 286 | Hunter Apparel Solutions Ltd                          | 70767               | Balance Sheet                      | Inventory A/P Accrual                 | £1,505.98   |
| 287 | Hunter Apparel Solutions Ltd                          | 70767               | Balance Sheet                      | Inventory A/P Accrual                 | £2,044.14   |
| 288 | Hymans Robertson                                      | 1237892             | Miscellaneous Finance              | Other Hired & Cont Services           | £10,150.00  |
| 289 | Hyundai Motor UK Ltd                                  | 9011119575          | Balance Sheet                      | PPE Asset Clearing Account            | £12,005.00  |
| 290 | Imprint Colour Printers                               | 19449               | Reprographics                      | Printing                              | £889.00     |
| 291 | Jigsaw Counselling                                    | SJDRH13             | Wellbeing                          | Counselling                           | £500.00     |
| 292 | King Ms Alison  | 62440272            | Protecting Vulnerable Persons      | Intermediaries                        | £703.68     |
| 293 | Lincoln Security Ltd                                  | 166366              | Building & Facilities Mon & Man    | Other Local Security Costs            | £1,125.00   |
| 294 | Lincolnshire County Council                           | 10079684            | Balance Sheet                      | PPE Asset Clearing Account            | £0.00       |
| 295 | Lincolnshire County Council                           | 10079684            | Commercial Partnership Team        | Legal Costs                           | £1,750.00   |
| 296 | Lincolnshire County Council Pension Fund              | 10079963            | Miscellaneous Finance              | Pension Strain                        | £2,199.16   |
| 297 | Lincolnshire County Council Pension Fund              | 10082243            | Miscellaneous Finance              | Pension Strain                        | £2,211.23   |
| 301 | Redacted  | 527                 | West                               | Kennelling Costs Dogs Act 1906        | £15.67      |
| 302 | Redacted  | 527                 | East                               | Kennelling Costs Dogs Act 1906        | £22.00      |
| 303 | Redacted  | 527                 | East                               | Kennelling Costs Dogs Act 1906        | £31.33      |
| 304 | Redacted  | 527                 | East                               | Kennelling Costs Dogs Act 1906        | £45.00      |
| 305 | Redacted  | 527                 | East                               | Kennelling Costs Dogs Act 1906        | £99.71      |
| 306 | Redacted  | 527                 | East                               | Kennelling Costs Dogs Act 1906        | £117.67     |
| 307 | Redacted  | 527                 | West                               | Kennelling Costs Dogs Act 1906        | £138.06     |
| 308 | Redacted  | 527                 | East                               | Kennelling Costs Dogs Act 1906        | £191.75     |
| 309 | Redacted  | 527                 | East                               | Kennelling Costs Dogs Act 1906        | £230.10     |
| 310 | Redacted  | 527                 | West                               | Kennelling Costs Dogs Act 1906        | £230.10     |
| 311 | Redacted  | 527                 | East                               | Kennelling Costs Dogs Act 1906        | £245.44     |
| 312 | Redacted  | 527                 | East                               | Kennelling Costs Dogs Act 1906        | £403.37     |
| 314 | Lindum Group Ltd                                      | LNIC00021125        | Fleet G4S Recharge Account         | Vehicle Repairs                       | £1,305.80   |
| 315 | Love Building & Property Maintenance                  | 0016/19             | Building & Facilities Mon & Man    | Reactive Fabric                       | £1,875.00   |
| 316 | Love Building & Property Maintenance                  | 0017/19             | Building & Facilities Mon & Man    | Reactive Fabric                       | £1,080.00   |
| 317 | Love Building & Property Maintenance                  | 0021/19             | Building & Facilities Mon & Man    | Planned Fabric                        | £3,960.00   |
| 318 | Marshall Motor Group                                  | 68327267            | Balance Sheet                      | Transport Stores - Stock in Hand      | £2,274.15   |
| 319 | My Headspace Ltd                                      | MHSDY0119A          | Wellbeing                          | Counselling                           | £540.00     |
| 320 | National Offender Management Service                  | 1021367906          | Balance Sheet                      | Unidentified Receipts                 | £3,500.00   |
| 321 | NCC Group   | INVESUK1022894      | ICT Mon & Man                      | Hardware - maintenance                | £630.00     |
| 322 | Niton Equipment Limited                               | 515039A             | Balance Sheet                      | Inventory A/P Accrual                 | £4,512.00   |
| 324 | North Kesteven District Council                       | NNDRS AUGUST 2019   | Building & Facilities Mon & Man    | General Rates                         | £4,431.00   |
| 325 | North Kesteven District Council                       | NNDRS AUGUST 2019 2 | Building & Facilities Mon & Man    | General Rates                         | £45,441.00  |
| 326 | Novar Systems Ltd                                     | 7080760557          | Building & Facilities Mon & Man    | Planned Mechanical & Engineering Work | £774.18     |
| 327 | Redacted  | 200-004             | Rural Crime                        | Kennelling Costs Dogs Act 1906        | £806.00     |
| 328 | Opcc For Leicestershire                               | 2003897a            | Surveys and Community Eng          | Consultants Fees                      | £148.94     |
| 329 | Opcc For Leicestershire                               | 2003897a            | Surveys and Community Eng          | Consultants Fees                      | £1,342.60   |
| 330 | Opcc For Leicestershire                               | 2003897a            | Surveys and Community Eng          | Consultants Fees                      | £1,419.60   |
| 331 | Opcc For Leicestershire                               | 2003933             | Ext Training Mon & Man             | External Training Courses             | £700.00     |
| 332 | PCC for Hampshire                                     | 3680012714          | Ext Training Mon & Man             | External Training Courses             | £299.00     |
| 333 | PCC for Hampshire                                     | 3680012714          | Ext Training Mon & Man             | External Training Courses             | £299.00     |
| 334 | Peachy Events Services Ltd                            | INV-0216            | Community Grants and Contributions | Volunteer & Community Fund            | £1,793.00   |
| 335 | PETTY CASH  | 103726              | Balance Sheet                      | Petty Cash Tin - Boston               | £500.00     |
| 336 | PETTY CASH  | 103884A             | Balance Sheet                      | Petty Cash Tin - Lincoln              | £500.00     |
| 337 | Phf Services Ltd (Ngs Medicolegal) Ltd                | 21                  | Protecting Vulnerable Persons      | Other Hired & Cont Services           | £2,000.00   |
| 338 | Pitney Bowes Purchase Power                           | BG451623            | Budgets Admin Centrally            | Postage Costs                         | £4,080.09   |
| 339 | Police and Crime Commissioner for South Yorkshire     | 72211               | Ext Training Mon & Man             | External Training Courses             | £1,050.00   |
| 341 | PPL PRS Ltd   | SIN1086628          | Miscellaneous Finance              | Miscellaneous Expenses                | £16,476.89  |
| 343 | PS Administration Ltd (Trading as XPS Administration) | ARIN/00010031       | Retained Finance                   | Financial Services                    | £14,937.51  |

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|-----|---|------------------------|---------------------------------|---|------------|
| 344 | QRO Solutions Ltd                             | C1215316               | Specials                        | Other Operational Equipment             | £12,385.00 |
| 345 | Recipero Ltd                                  | 271379                 | ICT Mon & Man                   | PNC Costs                               | £4,863.43  |
| 346 | Risk Management Partners - Arthur J Gallagher | SA0224419 0001 PM GBP1 | Retained Finance                | Other Insurance                         | £2,653.28  |
| 347 | Road Safety Support                           | RSSTA18190074          | LRSP                            | Subscriptions                           | £10,710.00 |
| 348 | Royal Mail Group Ltd                          | 9058733880             | LRSP                            | Postage Costs                           | £1,600.83  |
| 349 | Royal Mail Group Ltd                          | 9058775276             | LRSP                            | Postage Costs                           | £2,174.76  |
| 350 | Royal Mail Group Ltd                          | 9058811682             | LRSP                            | Postage Costs                           | £2,535.12  |
| 351 | Royal Mail Group Ltd                          | 9058853128             | LRSP                            | Postage Costs                           | £2,980.53  |
| 352 | Selmec Lincoln Ltd                            | 35965-19               | Building & Facilities Mon & Man | Reactive Fabric                         | £1,040.00  |
| 353 | Selmec Lincoln Ltd                            | 36022-19               | Building & Facilities Mon & Man | Reactive Mechanical & Engineering Work  | £780.00    |
| 354 | Selmec Lincoln Ltd                            | 36093-19               | Building & Facilities Mon & Man | Reactive Mechanical & Engineering Work  | £1,090.00  |
| 355 | Selmec Lincoln Ltd                            | 36104-19               | Building & Facilities Mon & Man | Reactive Fabric                         | £1,198.20  |
| 356 | Selmec Lincoln Ltd                            | 36148-19               | Building & Facilities Mon & Man | Planned Mechanical & Engineering Work   | £550.00    |
| 357 | Selmec Lincoln Ltd                            | 36150-19               | Building & Facilities Mon & Man | Reactive Mechanical & Engineering Work  | £2,378.00  |
| 358 | Selmec Lincoln Ltd                            | 36153-19               | Building & Facilities Mon & Man | Reactive Mechanical & Engineering Work  | £560.00    |
| 359 | Sleaford Electrical & Refrigeration Co Ltd    | 209477                 | Building & Facilities Mon & Man | Reactive Mechanical & Engineering Work  | £615.44    |
| 361 | Sodexo Motivation Solutions                   | 3561269                | Miscellaneous Finance           | Other Hired & Cont Services             | £62.44     |
| 364 | Solon Security Ltd                            | SI190003318            | Protecting Vulnerable Persons   | Other Operational Equipment             | £548.25    |
| 365 | Sonic Communications (International) Ltd      | 241119/105556          | Roads Policing                  | Other Operational Equipment             | £10.00     |
| 366 | Sonic Communications (International) Ltd      | 241119/105556          | Roads Policing                  | Other Operational Equipment             | £157.00    |
| 367 | Sonic Communications (International) Ltd      | 241119/105556          | Roads Policing                  | Other Operational Equipment             | £168.00    |
| 368 | Sonic Communications (International) Ltd      | 241119/105556          | Roads Policing                  | Other Operational Equipment             | £352.00    |
| 369 | South Holland District Council                | NNDRS AUGUST 2019      | Building & Facilities Mon & Man | General Rates                           | £4,207.00  |
| 370 | South Kesteven District Council               | NNDRS AUGUST 2019      | Building & Facilities Mon & Man | General Rates                           | £20,815.00 |
| 371 | Redacted                                      | COMPENSATION           | Legal Services                  | Compensation                            | £8,000.00  |
| 372 | Taylor's of Spalding Ltd                      | 35047746               | Fleet G4S Recharge Account      | Vehicle Repairs                         | £1,559.84  |
| 373 | Taylor's of Spalding Ltd                      | 37012509               | Fleet G4S Recharge Account      | Vehicle Repairs                         | £1,251.24  |
| 374 | Tensor Time & Energy LLP                      | 21983                  | Building & Facilities Mon & Man | Reactive Mechanical & Engineering Work  | £665.30    |
| 375 | TGS   | 14430                  | Dedicated Source Unit           | Mobile Phone Call Charges & Contract Co | £657.50    |
| 376 | The Bodyshop(Skegness)Ltd                     | 23420                  | Fleet G4S Recharge Account      | Vehicle Repairs                         | £1,316.13  |
| 377 | The Bodyshop(Skegness)Ltd                     | 23461                  | Fleet G4S Recharge Account      | Vehicle Repairs                         | £1,682.16  |
| 378 | The Copyright Licensing Agency Ltd            | 624789                 | Miscellaneous Finance           | Other Hired & Cont Services             | £1,070.52  |
| 379 | Thompson'S Packaging Ltd                      | 70981                  | Balance Sheet                   | Inventory A/P Accrual                   | £360.00    |
| 380 | Thompson'S Packaging Ltd                      | 70981                  | Balance Sheet                   | Inventory A/P Accrual                   | £365.50    |
| 381 | Thompson'S Packaging Ltd                      | 70981                  | Balance Sheet                   | Inventory A/P Accrual                   | £598.00    |
| 382 | Toye Kenning And Spencer Limited              | SI0000015477           | Stores Mon & Man                | Clothing & Uniforms                     | £291.00    |
| 383 | Toye Kenning And Spencer Limited              | SI0000015477           | Stores Mon & Man                | Clothing & Uniforms                     | £445.50    |
| 384 | Toye Kenning And Spencer Limited              | SI0000015631           | Stores Mon & Man                | Clothing & Uniforms                     | £11.55     |
| 385 | Toye Kenning And Spencer Limited              | SI0000015631           | Stores Mon & Man                | Clothing & Uniforms                     | £12.60     |
| 386 | Toye Kenning And Spencer Limited              | SI0000015631           | Stores Mon & Man                | Clothing & Uniforms                     | £602.50    |
| 387 | UK Tactical                                   | INV-134563             | Armed Policing Training         | Firearm equipment                       | £10.00     |
| 388 | UK Tactical                                   | INV-134563             | Armed Policing Training         | Firearm equipment                       | £1,122.60  |
| 390 | Universal Safety Systems Ltd                  | 8384                   | Building & Facilities Mon & Man | Planned PPM Contract                    | £630.00    |
| 391 | Universal Safety Systems Ltd                  | 8384                   | Building & Facilities Mon & Man | Planned PPM Contract                    | £1,175.00  |
| 392 | Vauxhall Motors Limited                       | 711163433              | Vehicle Fleet Man' Mon & man    | Direct parts                            | £548.00    |
| 393 | Vbc Premier Blinds                            | 172386                 | Building & Facilities Mon & Man | Fixtures & Fittings                     | £25.00     |
| 394 | Vbc Premier Blinds                            | 172386                 | Building & Facilities Mon & Man | Fixtures & Fittings                     | £150.00    |
| 395 | Vbc Premier Blinds                            | 172386                 | Building & Facilities Mon & Man | Fixtures & Fittings                     | £160.00    |
| 396 | Vbc Premier Blinds                            | 172386                 | Building & Facilities Mon & Man | Fixtures & Fittings                     | £650.00    |
| 397 | Victim Support                                | 3013426                | Victims Commissioning           | Victim Services                         | £21,499.92 |
| 398 | Visionmetric Ltd                              | 619032                 | ICT Mon & Man                   | Software - purchase                     | £1,899.00  |
| 399 | Vodafone                                      | 340318                 | ICT Mon & Man                   | Hardware - maintenance                  | £2,242.00  |
| 400 | W A Products t/a Sceneseafe                   | SIN270489              | Major Incidents                 | Maintenance Photographic                | £2.60      |
| 401 | W A Products t/a Sceneseafe                   | SIN270489              | Major Incidents                 | Maintenance Photographic                | £3.18      |
| 402 | W A Products t/a Sceneseafe                   | SIN270489              | Major Incidents                 | Maintenance Photographic                | £10.08     |
| 403 | W A Products t/a Sceneseafe                   | SIN270489              | Major Incidents                 | Maintenance Photographic                | £15.12     |
| 404 | W A Products t/a Sceneseafe                   | SIN270489              | Major Incidents                 | Maintenance Photographic                | £16.40     |
| 405 | W A Products t/a Sceneseafe                   | SIN270489              | Major Incidents                 | Maintenance Photographic                | £19.50     |
| 406 | W A Products t/a Sceneseafe                   | SIN270489              | Major Incidents                 | Maintenance Photographic                | £21.60     |
| 407 | W A Products t/a Sceneseafe                   | SIN270489              | Major Incidents                 | Maintenance Photographic                | £24.39     |
| 408 | W A Products t/a Sceneseafe                   | SIN270489              | Major Incidents                 | Maintenance Photographic                | £25.50     |
| 409 | W A Products t/a Sceneseafe                   | SIN270489              | Major Incidents                 | Maintenance Photographic                | £28.50     |
| 410 | W A Products t/a Sceneseafe                   | SIN270489              | Major Incidents                 | Maintenance Photographic                | £31.80     |
| 411 | W A Products t/a Sceneseafe                   | SIN270489              | Major Incidents                 | Maintenance Photographic                | £32.50     |
| 412 | W A Products t/a Sceneseafe                   | SIN270489              | Major Incidents                 | Maintenance Photographic                | £32.50     |
| 413 | W A Products t/a Sceneseafe                   | SIN270489              | Major Incidents                 | Maintenance Photographic                | £32.50     |
| 414 | W A Products t/a Sceneseafe                   | SIN270489              | Major Incidents                 | Maintenance Photographic                | £34.75     |
| 415 | W A Products t/a Sceneseafe                   | SIN270489              | Major Incidents                 | Maintenance Photographic                | £34.75     |
| 416 | W A Products t/a Sceneseafe                   | SIN270489              | Major Incidents                 | Maintenance Photographic                | £34.75     |
| 417 | W A Products t/a Sceneseafe                   | SIN270489              | Major Incidents                 | Maintenance Photographic                | £40.00     |
| 418 | W A Products t/a Sceneseafe                   | SIN270489              | Major Incidents                 | Maintenance Photographic                | £44.22     |
| 419 | W A Products t/a Sceneseafe                   | SIN270489              | Major Incidents                 | Maintenance Photographic                | £57.00     |
| 420 | W A Products t/a Sceneseafe                   | SIN270489              | Major Incidents                 | Maintenance Photographic                | £57.00     |
| 421 | W A Products t/a Sceneseafe                   | SIN270489              | Major Incidents                 | Maintenance Photographic                | £68.40     |
| 422 | W A Products t/a Sceneseafe                   | SIN270489              | Major Incidents                 | Maintenance Photographic                | £110.00    |
| 423 | W A Products t/a Sceneseafe                   | SIN270489              | Major Incidents                 | Maintenance Photographic                | £122.50    |
| 424 | W A Products t/a Sceneseafe                   | SIN270489              | Major Incidents                 | Maintenance Photographic                | £122.50    |
| 425 | W A Products t/a Sceneseafe                   | SIN270489              | Major Incidents                 | Maintenance Photographic                | £122.50    |
| 426 | W A Products t/a Sceneseafe                   | SIN270489              | Major Incidents                 | Maintenance Photographic                | £133.92    |
| 427 | W A Products t/a Sceneseafe                   | SIN270489              | Major Incidents                 | Maintenance Photographic                | £225.84    |
| 428 | W A Products t/a Sceneseafe                   | SIN270489              | Major Incidents                 | Maintenance Photographic                | £261.36    |
| 429 | W A Products t/a Sceneseafe                   | SIN270489              | Major Incidents                 | Maintenance Photographic                | £519.20    |
| 430 | W A Products t/a Sceneseafe                   | SIN278693              | Budgets Admin Centrally         | Personal Hygiene                        | £195.00    |
| 431 | W A Products t/a Sceneseafe                   | SIN278693              | Budgets Admin Centrally         | Personal Hygiene                        | £240.00    |
| 432 | W A Products t/a Sceneseafe                   | SIN278693              | Budgets Admin Centrally         | Personal Hygiene                        | £240.00    |
| 433 | W A Products t/a Sceneseafe                   | SIN279651              | Crime Scene Investigators       | Maintenance Photographic                | £3.71      |

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|-----|----------------------------|------------|--|----------------------------------|---------|
| 434 | W A Products t/a Scenasafe | SIN279651  | Crime Scene Investigators                    | Maintenance Photographic         | £6.90   |
| 435 | W A Products t/a Scenasafe | SIN279651  | Crime Scene Investigators                    | Maintenance Photographic         | £11.97  |
| 436 | W A Products t/a Scenasafe | SIN279651  | Crime Scene Investigators                    | Maintenance Photographic         | £11.99  |
| 437 | W A Products t/a Scenasafe | SIN279651  | Crime Scene Investigators                    | Maintenance Photographic         | £12.33  |
| 438 | W A Products t/a Scenasafe | SIN279651  | Crime Scene Investigators                    | Maintenance Photographic         | £17.85  |
| 439 | W A Products t/a Scenasafe | SIN279651  | Crime Scene Investigators                    | Maintenance Photographic         | £19.35  |
| 440 | W A Products t/a Scenasafe | SIN279651  | Crime Scene Investigators                    | Maintenance Photographic         | £23.70  |
| 441 | W A Products t/a Scenasafe | SIN279651  | Crime Scene Investigators                    | Maintenance Photographic         | £24.00  |
| 442 | W A Products t/a Scenasafe | SIN279651  | Crime Scene Investigators                    | Maintenance Photographic         | £25.50  |
| 443 | W A Products t/a Scenasafe | SIN279651  | Crime Scene Investigators                    | Maintenance Photographic         | £26.50  |
| 444 | W A Products t/a Scenasafe | SIN279651  | Crime Scene Investigators                    | Maintenance Photographic         | £28.50  |
| 445 | W A Products t/a Scenasafe | SIN279651  | Crime Scene Investigators                    | Maintenance Photographic         | £30.00  |
| 446 | W A Products t/a Scenasafe | SIN279651  | Crime Scene Investigators                    | Maintenance Photographic         | £33.60  |
| 447 | W A Products t/a Scenasafe | SIN279651  | Crime Scene Investigators                    | Maintenance Photographic         | £34.00  |
| 448 | W A Products t/a Scenasafe | SIN279651  | Crime Scene Investigators                    | Maintenance Photographic         | £40.20  |
| 449 | W A Products t/a Scenasafe | SIN279651  | Crime Scene Investigators                    | Maintenance Photographic         | £47.70  |
| 450 | W A Products t/a Scenasafe | SIN279651  | Crime Scene Investigators                    | Maintenance Photographic         | £47.96  |
| 451 | W A Products t/a Scenasafe | SIN279651  | Crime Scene Investigators                    | Maintenance Photographic         | £47.96  |
| 452 | W A Products t/a Scenasafe | SIN279651  | Crime Scene Investigators                    | Maintenance Photographic         | £54.50  |
| 453 | W A Products t/a Scenasafe | SIN279651  | Crime Scene Investigators                    | Maintenance Photographic         | £58.95  |
| 454 | W A Products t/a Scenasafe | SIN279651  | Crime Scene Investigators                    | Maintenance Photographic         | £73.68  |
| 455 | W A Products t/a Scenasafe | SIN279651  | Crime Scene Investigators                    | Maintenance Photographic         | £76.05  |
| 456 | W A Products t/a Scenasafe | SIN279651  | Crime Scene Investigators                    | Maintenance Photographic         | £78.00  |
| 457 | W A Products t/a Scenasafe | SIN279651  | Crime Scene Investigators                    | Maintenance Photographic         | £108.50 |
| 458 | W A Products t/a Scenasafe | SIN279651  | Crime Scene Investigators                    | Maintenance Photographic         | £147.54 |
| 459 | W A Products t/a Scenasafe | SIN279651  | Crime Scene Investigators                    | Maintenance Photographic         | £192.00 |
| 460 | W A Products t/a Scenasafe | SIN279651  | Crime Scene Investigators                    | Maintenance Photographic         | £295.00 |
| 461 | W A Products t/a Scenasafe | SIN280119  | Budgets Admin Centrally                      | Personal Hygiene                 | £3.28   |
| 462 | W A Products t/a Scenasafe | SIN280119  | Budgets Admin Centrally                      | Personal Hygiene                 | £98.00  |
| 463 | W A Products t/a Scenasafe | SIN280119  | Budgets Admin Centrally                      | Personal Hygiene                 | £98.00  |
| 464 | W A Products t/a Scenasafe | SIN280119  | Budgets Admin Centrally                      | Personal Hygiene                 | £98.00  |
| 465 | W A Products t/a Scenasafe | SIN280119  | Budgets Admin Centrally                      | Personal Hygiene                 | £114.00 |
| 466 | W A Products t/a Scenasafe | SIN280119  | Budgets Admin Centrally                      | Personal Hygiene                 | £114.00 |
| 467 | W A Products t/a Scenasafe | SIN280119  | Budgets Admin Centrally                      | Personal Hygiene                 | £114.00 |
| 468 | W A Products t/a Scenasafe | SIN280119  | Budgets Admin Centrally                      | Personal Hygiene                 | £120.96 |
| 469 | W A Products t/a Scenasafe | SIN280120  | Crime Scene Investigators                    | Maintenance Photographic         | £3.90   |
| 470 | W A Products t/a Scenasafe | SIN280120  | Crime Scene Investigators                    | Maintenance Photographic         | £5.30   |
| 471 | W A Products t/a Scenasafe | SIN280120  | Crime Scene Investigators                    | Maintenance Photographic         | £11.45  |
| 472 | W A Products t/a Scenasafe | SIN280120  | Crime Scene Investigators                    | Maintenance Photographic         | £13.52  |
| 473 | W A Products t/a Scenasafe | SIN280120  | Crime Scene Investigators                    | Maintenance Photographic         | £13.52  |
| 474 | W A Products t/a Scenasafe | SIN280120  | Crime Scene Investigators                    | Maintenance Photographic         | £18.60  |
| 475 | W A Products t/a Scenasafe | SIN280120  | Crime Scene Investigators                    | Maintenance Photographic         | £20.34  |
| 476 | W A Products t/a Scenasafe | SIN280120  | Crime Scene Investigators                    | Maintenance Photographic         | £20.34  |
| 477 | W A Products t/a Scenasafe | SIN280120  | Crime Scene Investigators                    | Maintenance Photographic         | £24.00  |
| 478 | W A Products t/a Scenasafe | SIN280120  | Crime Scene Investigators                    | Maintenance Photographic         | £25.00  |
| 479 | W A Products t/a Scenasafe | SIN280120  | Crime Scene Investigators                    | Maintenance Photographic         | £25.72  |
| 480 | W A Products t/a Scenasafe | SIN280120  | Crime Scene Investigators                    | Maintenance Photographic         | £26.00  |
| 481 | W A Products t/a Scenasafe | SIN280120  | Crime Scene Investigators                    | Maintenance Photographic         | £28.34  |
| 482 | W A Products t/a Scenasafe | SIN280120  | Crime Scene Investigators                    | Maintenance Photographic         | £28.60  |
| 483 | W A Products t/a Scenasafe | SIN280120  | Crime Scene Investigators                    | Maintenance Photographic         | £28.80  |
| 484 | W A Products t/a Scenasafe | SIN280120  | Crime Scene Investigators                    | Maintenance Photographic         | £34.81  |
| 485 | W A Products t/a Scenasafe | SIN280120  | Crime Scene Investigators                    | Maintenance Photographic         | £39.00  |
| 486 | W A Products t/a Scenasafe | SIN280120  | Crime Scene Investigators                    | Maintenance Photographic         | £40.00  |
| 487 | W A Products t/a Scenasafe | SIN280120  | Crime Scene Investigators                    | Maintenance Photographic         | £40.00  |
| 488 | W A Products t/a Scenasafe | SIN280120  | Crime Scene Investigators                    | Maintenance Photographic         | £43.25  |
| 489 | W A Products t/a Scenasafe | SIN280120  | Crime Scene Investigators                    | Maintenance Photographic         | £47.25  |
| 490 | W A Products t/a Scenasafe | SIN280120  | Crime Scene Investigators                    | Maintenance Photographic         | £54.30  |
| 491 | W A Products t/a Scenasafe | SIN280120  | Crime Scene Investigators                    | Maintenance Photographic         | £54.50  |
| 492 | W A Products t/a Scenasafe | SIN280120  | Crime Scene Investigators                    | Maintenance Photographic         | £60.00  |
| 493 | W A Products t/a Scenasafe | SIN280120  | Crime Scene Investigators                    | Maintenance Photographic         | £69.50  |
| 494 | W A Products t/a Scenasafe | SIN280120  | Crime Scene Investigators                    | Maintenance Photographic         | £86.40  |
| 495 | W A Products t/a Scenasafe | SIN280120  | Crime Scene Investigators                    | Maintenance Photographic         | £92.10  |
| 496 | W A Products t/a Scenasafe | SIN280394  | Crime Scene Investigators                    | Maintenance Photographic         | £7.50   |
| 497 | W A Products t/a Scenasafe | SIN280394  | Crime Scene Investigators                    | Maintenance Photographic         | £9.36   |
| 498 | W A Products t/a Scenasafe | SIN280394  | Crime Scene Investigators                    | Maintenance Photographic         | £17.10  |
| 499 | W A Products t/a Scenasafe | SIN280394  | Crime Scene Investigators                    | Maintenance Photographic         | £19.75  |
| 500 | W A Products t/a Scenasafe | SIN280394  | Crime Scene Investigators                    | Maintenance Photographic         | £26.50  |
| 501 | W A Products t/a Scenasafe | SIN280394  | Crime Scene Investigators                    | Maintenance Photographic         | £28.80  |
| 502 | W A Products t/a Scenasafe | SIN280394  | Crime Scene Investigators                    | Maintenance Photographic         | £31.50  |
| 503 | W A Products t/a Scenasafe | SIN280394  | Crime Scene Investigators                    | Maintenance Photographic         | £33.50  |
| 504 | W A Products t/a Scenasafe | SIN280394  | Crime Scene Investigators                    | Maintenance Photographic         | £38.25  |
| 505 | W A Products t/a Scenasafe | SIN280394  | Crime Scene Investigators                    | Maintenance Photographic         | £45.00  |
| 506 | W A Products t/a Scenasafe | SIN280394  | Crime Scene Investigators                    | Maintenance Photographic         | £54.50  |
| 507 | W A Products t/a Scenasafe | SIN280394  | Crime Scene Investigators                    | Maintenance Photographic         | £64.80  |
| 508 | W A Products t/a Scenasafe | SIN280394  | Crime Scene Investigators                    | Maintenance Photographic         | £75.80  |
| 509 | W A Products t/a Scenasafe | SIN280394  | Crime Scene Investigators                    | Maintenance Photographic         | £124.75 |
| 510 | W A Products t/a Scenasafe | SIN280576  | Balance Sheet                                | Inventory A/P Accrual            | £200.00 |
| 511 | W A Products t/a Scenasafe | SIN280576  | Balance Sheet                                | Inventory A/P Accrual            | £313.60 |
| 512 | W A Products t/a Scenasafe | SIN280576  | Balance Sheet                                | Inventory A/P Accrual            | £912.00 |
| 513 | Waterhouse Ms Lisa         | 151        | Wellbeing                                    | Counselling                      | £500.00 |
| 514 | Waterhouse Ms Lisa         | 152        | Wellbeing                                    | Counselling                      | £500.00 |
| 515 | Waterhouse Ms Lisa         | 153        | Wellbeing                                    | Counselling                      | £500.00 |
| 516 | Williams Paul M Dr         | 29-005/19  | Casualty reduction / collision investigation | Other Hired & Cont Services      | £560.00 |
| 517 | Woodway Engineering Ltd    | SINV063758 | Vehicle Fleet Man' Mon & man                 | Direct parts                     | £562.36 |
| 518 | Woodway Engineering Ltd    | SINV063758 | Balance Sheet                                | Transport Stores - Stock in Hand | £771.69 |
| 519 | Workin Togs Limited        | WT3524     | Balance Sheet                                | Invoice Price Variance           | £2.90   |

|     |                     |        |               |                        |         |
|-----|---------------------|--------|---------------|------------------------|---------|
| 520 | Workin Togs Limited | WT3524 | Balance Sheet | Invoice Price Variance | £5.80   |
| 521 | Workin Togs Limited | WT3524 | Balance Sheet | Invoice Price Variance | £5.80   |
| 522 | Workin Togs Limited | WT3524 | Balance Sheet | Inventory A/P Accrual  | £130.00 |
| 523 | Workin Togs Limited | WT3524 | Balance Sheet | Inventory A/P Accrual  | £260.00 |
| 524 | Workin Togs Limited | WT3524 | Balance Sheet | Inventory A/P Accrual  | £260.00 |