

PAYMENTS OVER £500

Oct-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 Except

t Regulations –  
 tional Purchase Action approval

Ser No	Supplier Name	Transaction Number	Service Area/Cost Centre	Type of Expenditure	Net Amount
1	11KBW	104693 26/09/19	Miscellaneous Finance	Legal Costs	£8,250.00
2	4imprint Direct Ltd	DM-1346486	Corp Comms Income	Miscellaneous Expenses	£1,522.65
3	5 Essex Court	124364	Legal Services	Legal Costs	£990.00
4	A I Training Services Ltd	10004	Ext Training Mon & Man	External Training Courses	£1,965.00
5	A M Hey Frics	1999/14/Nr/177	Building & Facilities Mon & Man	Other Hired & Cont Services	£550.00
6	Abbey Protect	515511	Building & Facilities Mon & Man	Reactive Fabric	£3,200.00
7	Access Doors Ltd	56194	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£726.00
8	Airquick (Newark) Ltd	83515	Building & Facilities Mon & Man	Planned PPM Contract	£283.00
9	Airquick (Newark) Ltd	83515	Building & Facilities Mon & Man	Planned PPM Contract	£283.00
10	Airwave Solutions	0900000012-231A	ICT Mon & Man	Airwave O2	£95,845.38
11	Alere Toxicology	692073	HR Mon & Man	Recruitment relocation cost	£2,320.50
12	Allstar Business Solutions Ltd	E2011733532	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£11,583.92
13	Allstar Business Solutions Ltd	E2011733533	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£906.87
14	Allstar Business Solutions Ltd	E2011733534	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£1,478.71
15	Al-Sarraj S Dr	A126/19	Forensics	Pathologists Fees	£2,300.00
16	Al-Sarraj S Dr	A235/19	Forensics	Pathologists Fees	£2,300.00
17	Al-Sarraj S Dr	A329/19	Forensics	Pathologists Fees	£2,300.00
18	Arktis Endurance Textiles Ltd	INV-42214	Stores Mon & Man	Specialist Units	£113.28
19	Arktis Endurance Textiles Ltd	INV-42214	Stores Mon & Man	Specialist Units	£167.90
20	Arktis Endurance Textiles Ltd	INV-42214	Stores Mon & Man	Specialist Units	£167.90
21	Arktis Endurance Textiles Ltd	INV-42214	Stores Mon & Man	Specialist Units	£226.56
22	Arktis Endurance Textiles Ltd	INV-42214	Stores Mon & Man	Specialist Units	£566.40
23	Arktis Endurance Textiles Ltd	INV-42214	Stores Mon & Man	Specialist Units	£566.40
24	AVR Group Limited T/A National M	79652	Crime General	Alarms Installation and Maint.	£2,124.16
25	AVR Group Limited T/A National M	79822	Crime General	Alarms Installation and Maint.	£2,166.96
26	AVR Group Limited T/A National M	79927	Crime General	Alarms Installation and Maint.	£2,502.72
27	Axon Public Safety UK Ltd	UKS1002443	Balance Sheet	PPE Asset Clearing Account	£31,920.00
28	Axon Public Safety UK Ltd	UKS1002443	Balance Sheet	PPE Asset Clearing Account	£38,412.96
29	Axon Public Safety UK Ltd	UKS1002566	Int Training Mon & Man	Clothing & Uniforms	£380.00
30	Axon Public Safety UK Ltd	UKS1002566	Int Training Mon & Man	Clothing & Uniforms	£1,860.00
31	Banner	4289697	Reprographics	Paper (Photocopiers & Printers)	£515.50
32	Banner	4437929	Budgets Admin Centrally	Printer Consumables	£105.58
33	Banner	4437929	Budgets Admin Centrally	Printer Consumables	£135.71
34	Banner	4437929	Budgets Admin Centrally	Printer Consumables	£135.71
35	Banner	4437929	Budgets Admin Centrally	Printer Consumables	£135.71
36	Basware Holdings Ltd	86106821	ICT Mon & Man	PNC Costs	£2,086.00
37	Basware Holdings Ltd	86106986	ICT Mon & Man	PNC Costs	£2,086.00
38	Boston Borough Council	NNDRS NOVEMBER 2019	Building & Facilities Mon & Man	General Rates	£5,785.00
39	Bright Interactive Ltd	248/1065/1	Corporate Communications	Software - purchase	£3,960.00
40	British Gas	953534811	Building & Facilities Mon & Man	Electricity	£5,087.97
41	British Gas	955512660	Building & Facilities Mon & Man	Electricity	£3,519.30
42	Business Image Ltd	145124	Balance Sheet	Inventory A/P Accrual	£665.10
43	Castle Water Ltd	2182649	Building & Facilities Mon & Man	Water Services / Rates	£780.16
44	Castle Water Ltd	2182655	Building & Facilities Mon & Man	Water Services / Rates	£807.08
45	Castle Water Ltd	2181395	Building & Facilities Mon & Man	Water Services / Rates	£578.40
46	Castle Water Ltd	2181403	Building & Facilities Mon & Man	Water Services / Rates	£1,424.46
47	Castlerock Recruitment Group Ltd t	FME-LINCOOP-SEP	FME Services	FME Contract	£92,899.72
48	Castlerock Recruitment Group Ltd t	FME-LINCOOPA-AUG	ICT Mon & Man	Software Licences - capital	£15,553.57
49	Cellebrite Limited	INVUK4019	High Tech Crime	Electronic Forensics	£1,800.00
50	Certas Energy UK Ltd	2912034	Balance Sheet	Fuel stock - HQ	£4,120.86
51	Certas Energy UK Ltd	2923269	Balance Sheet	Fuel stock - BOSTON	£7,239.82
52	Certas Energy UK Ltd	2923282	Balance Sheet	Fuel stock - GAINSBOROUGH	£2,574.25
53	Certas Energy UK Ltd	2938904	Balance Sheet	Fuel stock - GRANTHAM	£8,237.60
54	Certas Energy UK Ltd	2938924	Balance Sheet	Fuel stock - SLEAFORD	£8,175.82
55	Certas Energy UK Ltd	2959583	Balance Sheet	Fuel stock - HQ	£4,137.10
56	Certas Energy UK Ltd	2988665	Balance Sheet	Fuel stock - HQ	£4,199.20
57	Certas Energy UK Ltd	2988694	Balance Sheet	Fuel stock - GRANTHAM	£7,716.03
58	Certas Energy UK Ltd	2988704	Balance Sheet	Fuel stock - SPALDING	£8,419.40
59	Certas Energy UK Ltd	3003431	Balance Sheet	Fuel stock - SKEGNESS	£7,981.63
60	Certas Energy UK Ltd	3008963	Balance Sheet	Fuel stock - SPALDING	£8,441.44
61	Certas Energy UK Ltd	3018230	Balance Sheet	Fuel stock - SLEAFORD	£8,313.04
62	Certas Energy UK Ltd	3024240	Balance Sheet	Fuel stock - HQ	£4,156.00
63	Certas Energy UK Ltd	3025593	Balance Sheet	Fuel stock - LINCOLN	£6,234.00
64	Certas Energy UK Ltd	3033550	Balance Sheet	Fuel stock - SKEGNESS	£8,313.04
66	Redacted	310	ICT Mon & Man	Software - purchase	£22,562.50
67	Cintra Translation Ltd	40411	Budgets Admin Centrally	Interpreters Fees	£944.85
68	Cintra Translation Ltd	44687	Budgets Admin Centrally	Interpreters Fees	£5,018.60
69	Cintra Translation Ltd	46297	Budgets Admin Centrally	Interpreters Fees	£6,402.55
70	Cintra Translation Ltd	46298A	Budgets Admin Centrally	Interpreters Fees	£5,317.45
71	Cintra Translation Ltd	46298B	Budgets Admin Centrally	Interpreters Fees	£557.90
72	Cintra Translation Ltd	46299A	Budgets Admin Centrally	Interpreters Fees	£4,386.15
73	CIPFA Business Limited	3146202	Strategic Partnership Future	Consultants Fees	£13,301.00
74	City Of Lincoln Council	NNDRS NOVEMBER 2019	Building & Facilities Mon & Man	General Rates	£21,576.00
75	Click Travel Ltd	3163885	IPT (Independent Police Training)	Hotel Accommodation	£13.57
76	Click Travel Ltd	3163885	Retained Finance	Miscellaneous Expenses	£26.50
77	Click Travel Ltd	3163885	IPT (Independent Police Training)	Hotel Accommodation	£54.98
78	Click Travel Ltd	3163885	Criminal Justice & Strategic Custody	Public Transport & Parking	£60.65
79	Click Travel Ltd	3163885	Force Executive	Hire of transport	£63.40
80	Click Travel Ltd	3163885	Force Executive	Hotel Accommodation	£75.00
81	Click Travel Ltd	3163885	Major Incidents	Hotel Accommodation	£79.25

82	Click Travel Ltd	3163885	Force Executive	Public Transport & Parking	£98.10
83	Click Travel Ltd	3163885	Force Executive	Public Transport & Parking	£98.10
84	Click Travel Ltd	3163885	Force Executive	Public Transport & Parking	£98.10
85	Click Travel Ltd	3163885	Force Executive	Public Transport & Parking	£98.10
86	Click Travel Ltd	3163885	Major Incidents	Hotel Accommodation	£100.00
87	Click Travel Ltd	3163885	Ext Training Mon & Man	Hotel Accommodation	£104.17
88	Click Travel Ltd	3163885	Ext Training Mon & Man	Public Transport & Parking	£108.00
89	Click Travel Ltd	3163885	IPT (Independent Police Training)	Hotel Accommodation	£113.06
90	Click Travel Ltd	3163885	Force Executive	Public Transport & Parking	£116.70
91	Click Travel Ltd	3163885	Force Executive	Hire of transport	£117.60
92	Click Travel Ltd	3163885	Force Executive	Public Transport & Parking	£121.50
93	Click Travel Ltd	3163885	Force Executive	Hotel Accommodation	£144.33
94	Click Travel Ltd	3163885	Civil Contingencies (Emergency Planning)	Public Transport & Parking	£165.00
95	Click Travel Ltd	3163885	Force Executive	Public Transport & Parking	£170.00
96	Click Travel Ltd	3163885	Force Executive	Public Transport & Parking	£175.00
97	Click Travel Ltd	3163885	Force Executive	Public Transport & Parking	£220.50
98	Click Travel Ltd	3163885	Force Executive	Hire of transport	£232.50
99	Click Travel Ltd	3163885	Force Executive	Hire of transport	£267.30
100	Click Travel Ltd	3163885	Ext Training Mon & Man	Hotel Accommodation	£289.50
101	Click Travel Ltd	3163885	PCC democratic core	Public Transport & Parking	£318.00
102	Click Travel Ltd	3163885	East	Hotel Accommodation	£382.17
103	Click Travel Ltd	3163885	Ext Training Mon & Man	Hotel Accommodation	£498.58
104	Click Travel Ltd	3163885	Ext Training Mon & Man	Hotel Accommodation	£507.21
105	Click Travel Ltd	3164846	Casualty reduction / collision investigatio	Public Transport & Parking	£60.65
106	Click Travel Ltd	3164846	PCC executive team	Public Transport & Parking	£71.00
107	Click Travel Ltd	3164846	Tech Futures	Hotel Accommodation	£80.37
108	Click Travel Ltd	3164846	Tech Futures	Hotel Accommodation	£80.79
109	Click Travel Ltd	3164846	Tech Futures	Hotel Accommodation	£80.79
110	Click Travel Ltd	3164846	IPT (Independent Police Training)	Hotel Accommodation	£87.18
111	Click Travel Ltd	3164846	Armed Policing Training	Hotel Accommodation	£98.33
112	Click Travel Ltd	3164846	Dedicated Source Unit	Public Transport & Parking	£100.80
113	Click Travel Ltd	3164846	Dedicated Source Unit	Public Transport & Parking	£100.80
114	Click Travel Ltd	3164846	Major Incidents	Hotel Accommodation	£104.30
115	Click Travel Ltd	3164846	Force Executive	Hire of transport	£114.52
116	Click Travel Ltd	3164846	Protecting Vulnerable Persons	Hotel Accommodation	£119.67
117	Click Travel Ltd	3164846	Ext Training Mon & Man	Public Transport & Parking	£127.35
118	Click Travel Ltd	3164846	Community Policing West Lincoln South	Hotel Accommodation	£131.20
119	Click Travel Ltd	3164846	Force Executive	Public Transport & Parking	£141.00
120	Click Travel Ltd	3164846	Casualty reduction / collision investigatio	Public Transport & Parking	£160.75
121	Click Travel Ltd	3164846	Force Executive	Hotel Accommodation	£163.20
122	Click Travel Ltd	3164846	Operations General	Public Transport & Parking	£165.00
123	Click Travel Ltd	3164846	Operations General	Public Transport & Parking	£165.00
124	Click Travel Ltd	3164846	Economic Crime Unit	Public Transport & Parking	£165.00
125	Click Travel Ltd	3164846	Mutual Aid	Public Transport & Parking	£171.00
126	Click Travel Ltd	3164846	Protecting Vulnerable Persons	Hotel Accommodation	£171.48
127	Click Travel Ltd	3164846	Police Safeguarding Hub	Public Transport & Parking	£244.90
128	Click Travel Ltd	3164846	IPT (Independent Police Training)	Hotel Accommodation	£269.86
129	Click Travel Ltd	3164846	IPT (Independent Police Training)	Hotel Accommodation	£280.81
130	Click Travel Ltd	3164846	IPT (Independent Police Training)	Hotel Accommodation	£281.50
131	Click Travel Ltd	3164846	IPT (Independent Police Training)	Hotel Accommodation	£281.50
132	Click Travel Ltd	3164846	IPT (Independent Police Training)	Hotel Accommodation	£295.33
133	Click Travel Ltd	3164846	Major Incidents	Public Transport & Parking	£310.00
134	Click Travel Ltd	3164846	IPT (Independent Police Training)	Hotel Accommodation	£320.48
135	Click Travel Ltd	3164846	IPT (Independent Police Training)	Hotel Accommodation	£356.08
136	Click Travel Ltd	3164846	IPT (Independent Police Training)	Hotel Accommodation	£356.08
137	Click Travel Ltd	3164846	IPT (Independent Police Training)	Hotel Accommodation	£360.65
138	Click Travel Ltd	3165839	Force Executive	Public Transport & Parking	£16.00
139	Click Travel Ltd	3165839	IPT (Independent Police Training)	Hotel Accommodation	£32.72
140	Click Travel Ltd	3165839	Force Executive	Public Transport & Parking	£52.00
141	Click Travel Ltd	3165839	Force Executive	Public Transport & Parking	£54.70
142	Click Travel Ltd	3165839	Strategic Partnership Future	Hotel Accommodation	£62.50
143	Click Travel Ltd	3165839	Strategic Partnership Future	Hotel Accommodation	£62.50
144	Click Travel Ltd	3165839	Force Executive	Public Transport & Parking	£75.00
145	Click Travel Ltd	3165839	Force Executive	Public Transport & Parking	£82.50
146	Click Travel Ltd	3165839	Ext Training Mon & Man	Hotel Accommodation	£88.32
147	Click Travel Ltd	3165839	Force Executive	Hotel Accommodation	£90.83
148	Click Travel Ltd	3165839	PCC executive team	Public Transport & Parking	£121.50
149	Click Travel Ltd	3165839	Serious Organised Crime Unit	Public Transport & Parking	£144.00
150	Click Travel Ltd	3165839	DPMU	Public Transport & Parking	£144.00
151	Click Travel Ltd	3165839	Force Executive	Public Transport & Parking	£145.50
152	Click Travel Ltd	3165839	Force Executive	Hire of transport	£152.50
153	Click Travel Ltd	3165839	Ext Training Mon & Man	Hotel Accommodation	£262.53
154	Click Travel Ltd	3165839	IPT (Independent Police Training)	Hotel Accommodation	£284.33
155	Click Travel Ltd	3165839	Protecting Vulnerable Persons	Public Transport & Parking	£285.00
156	Click Travel Ltd	3165839	East	Hotel Accommodation	£294.17
157	Click Travel Ltd	3165839	East	Hotel Accommodation	£294.17
158	Click Travel Ltd	3165839	Ext Training Mon & Man	Hotel Accommodation	£317.47
159	Click Travel Ltd	3165839	IPT (Independent Police Training)	Hotel Accommodation	£327.66
160	Click Travel Ltd	3165839	IPT (Independent Police Training)	Hotel Accommodation	£328.05
161	Click Travel Ltd	3165839	IPT (Independent Police Training)	Hotel Accommodation	£337.53
162	Click Travel Ltd	3165839	IPT (Independent Police Training)	Hotel Accommodation	£356.92
163	Click Travel Ltd	3165839	IPT (Independent Police Training)	Hotel Accommodation	£395.85
164	Click Travel Ltd	3165839	IPT (Independent Police Training)	Hotel Accommodation	£411.84
165	Click Travel Ltd	3166945	IPT (Independent Police Training)	Hotel Accommodation	£50.03
166	Click Travel Ltd	3166945	PCC democratic core	Public Transport & Parking	£52.00
167	Click Travel Ltd	3166945	Major Incidents	Hotel Accommodation	£62.08
168	Click Travel Ltd	3166945	Major Incidents	Hotel Accommodation	£62.08
169	Click Travel Ltd	3166945	Police Safeguarding Hub	Hotel Accommodation	£70.50
170	Click Travel Ltd	3166945	Crime General	Hotel Accommodation	£73.79
171	Click Travel Ltd	3166945	Crime General	Hotel Accommodation	£73.79

172	Click Travel Ltd	3166945	Crime General	Hotel Accommodation	£73.79
173	Click Travel Ltd	3166945	East	Hotel Accommodation	£74.59
174	Click Travel Ltd	3166945	IPT (Independent Police Training)	Hotel Accommodation	£83.33
175	Click Travel Ltd	3166945	Events Planning	Hire of transport	£83.50
176	Click Travel Ltd	3166945	Events Planning	Public Transport & Parking	£83.50
177	Click Travel Ltd	3166945	Events Planning	Public Transport & Parking	£83.50
178	Click Travel Ltd	3166945	Events Planning	Public Transport & Parking	£83.50
179	Click Travel Ltd	3166945	Events Planning	Public Transport & Parking	£83.50
180	Click Travel Ltd	3166945	Events Planning	Public Transport & Parking	£83.50
181	Click Travel Ltd	3166945	Events Planning	Public Transport & Parking	£83.50
182	Click Travel Ltd	3166945	Events Planning	Public Transport & Parking	£83.50
183	Click Travel Ltd	3166945	IPT (Independent Police Training)	Hotel Accommodation	£86.53
184	Click Travel Ltd	3166945	East	Public Transport & Parking	£87.25
185	Click Travel Ltd	3166945	Crime General	Hotel Accommodation	£92.75
186	Click Travel Ltd	3166945	East	Hotel Accommodation	£116.67
187	Click Travel Ltd	3166945	Strategic Development	Hotel Accommodation	£131.67
188	Click Travel Ltd	3166945	High Tech Crime	Hotel Accommodation	£133.50
189	Click Travel Ltd	3166945	Crime General	Public Transport & Parking	£136.50
190	Click Travel Ltd	3166945	Crime General	Public Transport & Parking	£136.50
191	Click Travel Ltd	3166945	Major Incidents	Hotel Accommodation	£152.15
192	Click Travel Ltd	3166945	Force Executive	Hotel Accommodation	£163.50
193	Click Travel Ltd	3166945	Events Planning	Hire of transport	£175.00
194	Click Travel Ltd	3166945	Events Planning	Hire of transport	£175.00
195	Click Travel Ltd	3166945	Events Planning	Hire of transport	£175.00
196	Click Travel Ltd	3166945	Events Planning	Hire of transport	£175.00
197	Click Travel Ltd	3166945	CID Lincoln	Hotel Accommodation	£219.48
198	Click Travel Ltd	3166945	IPT (Independent Police Training)	Hotel Accommodation	£284.33
199	Click Travel Ltd	3166945	Force Executive	Hotel Accommodation	£287.00
200	Click Travel Ltd	3166945	IPT (Independent Police Training)	Hotel Accommodation	£287.33
201	Click Travel Ltd	3166945	IPT (Independent Police Training)	Hotel Accommodation	£287.33
202	Click Travel Ltd	3166945	IPT (Independent Police Training)	Hotel Accommodation	£302.17
203	Click Travel Ltd	3166945	IPT (Independent Police Training)	Hotel Accommodation	£337.20
204	Click Travel Ltd	3166945	IPT (Independent Police Training)	Hotel Accommodation	£382.29
205	Click Travel Ltd	3166945	IPT (Independent Police Training)	Hotel Accommodation	£392.12
206	Click Travel Ltd	3170305	IPT (Independent Police Training)	Hotel Accommodation	£12.38
207	Click Travel Ltd	3170305	PCC executive team	Public Transport & Parking	£29.00
208	Click Travel Ltd	3170305	PCC executive team	Public Transport & Parking	£29.00
209	Click Travel Ltd	3170305	Force Intelligence Bureau	Hotel Accommodation	£37.02
210	Click Travel Ltd	3170305	Strategic Development	Public Transport & Parking	£38.50
211	Click Travel Ltd	3170305	IPT (Independent Police Training)	Hotel Accommodation	£40.79
212	Click Travel Ltd	3170305	Protecting Vulnerable Persons	Public Transport & Parking	£42.30
213	Click Travel Ltd	3170305	Protecting Vulnerable Persons	Public Transport & Parking	£44.80
214	Click Travel Ltd	3170305	Protecting Vulnerable Persons	Public Transport & Parking	£44.80
215	Click Travel Ltd	3170305	West	Hotel Accommodation	£55.83
216	Click Travel Ltd	3170305	West	Hotel Accommodation	£55.84
217	Click Travel Ltd	3170305	PCC executive team	Hotel Accommodation	£59.17
218	Click Travel Ltd	3170305	Tech Futures	Public Transport & Parking	£72.50
219	Click Travel Ltd	3170305	Tech Futures	Public Transport & Parking	£72.50
220	Click Travel Ltd	3170305	Tech Futures	Public Transport & Parking	£72.50
221	Click Travel Ltd	3170305	IPT (Independent Police Training)	Hotel Accommodation	£75.58
222	Click Travel Ltd	3170305	Casualty reduction / collision investigatio	Hotel Accommodation	£80.58
223	Click Travel Ltd	3170305	Tech Futures	Public Transport & Parking	£87.00
224	Click Travel Ltd	3170305	Tech Futures	Public Transport & Parking	£87.00
225	Click Travel Ltd	3170305	Tech Futures	Public Transport & Parking	£87.00
226	Click Travel Ltd	3170305	West	Hotel Accommodation	£92.00
227	Click Travel Ltd	3170305	West	Hotel Accommodation	£92.00
228	Click Travel Ltd	3170305	IPT (Independent Police Training)	Hotel Accommodation	£99.68
229	Click Travel Ltd	3170305	Force Intelligence Bureau	Hotel Accommodation	£127.55
230	Click Travel Ltd	3170305	Crime General	Public Transport & Parking	£144.00
231	Click Travel Ltd	3170305	Crime General	Public Transport & Parking	£144.00
232	Click Travel Ltd	3170305	Casualty reduction / collision investigatio	Public Transport & Parking	£144.00
233	Click Travel Ltd	3170305	Casualty reduction / collision investigatio	Public Transport & Parking	£144.00
234	Click Travel Ltd	3170305	IPT (Independent Police Training)	Hotel Accommodation	£187.75
235	Click Travel Ltd	3170305	Force Executive	Public Transport & Parking	£295.00
236	Click Travel Ltd	3170305	Protecting Vulnerable Persons	Public Transport & Parking	£302.50
237	Click Travel Ltd	3170305	Crime Scene Investigators	Hotel Accommodation	£308.29
238	Clifford Thames (Holdings) Ltd	GBIP-0033463	Fleet G45 Recharge Account	Consumable Stores	£15.54
239	Clifford Thames (Holdings) Ltd	GBIP-0033463	Vehicle Fleet Man' Mon & man	Direct parts	£3,133.40
240	Clifford Thames (Holdings) Ltd	GBIP-0033463	Balance Sheet	Transport Stores - Stock in Hand	£3,182.25
241	College Of Policing	90056728	Force Executive	Miscellaneous Expenses	£1,622.02
242	College Of Policing	90056926	Ext Training Mon & Man	External Training Courses	£893.50
243	Collishaw G A Mr	22208	Building & Facilities Mon & Man	Access Control	£308.00
244	Collishaw G A Mr	22208	Building & Facilities Mon & Man	Access Control	£308.00
245	Collishaw G A Mr	22213	Building & Facilities Mon & Man	CCTV	£720.00
246	Collishaw G A Mr	22241	Building & Facilities Mon & Man	Access Control	£184.00
247	Collishaw G A Mr	22241	Building & Facilities Mon & Man	Access Control	£1,049.00
248	Corona Energy	14325663	Building & Facilities Mon & Man	Gas	£1,003.87
249	Corona Energy	14325667	Building & Facilities Mon & Man	Gas	£603.91
250	Corona Energy	14325671	Building & Facilities Mon & Man	Gas	£1,599.27
251	CPC Plc	9749672	High Tech Crime	Specialist Operational Equipment	£72.66
252	CPC Plc	9749672	High Tech Crime	Specialist Operational Equipment	£83.64
253	CPC Plc	9749672	High Tech Crime	Specialist Operational Equipment	£111.68
254	CPC Plc	9749672	High Tech Crime	Specialist Operational Equipment	£137.89
255	CPC Plc	9749672	High Tech Crime	Specialist Operational Equipment	£239.92
256	CPC Plc	9749672	High Tech Crime	Specialist Operational Equipment	£419.85
257	Crimestoppers Trust	5IC001771	Protecting Vulnerable Persons	Other Hired & Cont Services	£1,000.00
258	Digital Image Booth Ltd	160	Custody East Boston	Other Hired & Cont Services	£950.00
259	Digital Image Booth Ltd	160	Custody West Grantham	Other Hired & Cont Services	£950.00
260	Digital Image Booth Ltd	160	Custody West Lincoln	Other Hired & Cont Services	£950.00
261	Digital Image Booth Ltd	160	Custody East Skegness	Other Hired & Cont Services	£950.00

262	e2e Project Management Ltd	LP001	Strategic Partnership Future	Consultants Fees	£15,208.75
263	East Lindsey District Council	NNDRS NOVEMBER 2019	Building & Facilities Mon & Man	General Rates	£21,359.00
264	Edf Energy	6326664	Building & Facilities Mon & Man	Electricity	£2,478.89
265	Edf Energy	6349610	Building & Facilities Mon & Man	Electricity	£9,812.26
266	Edf Energy	6356014	Building & Facilities Mon & Man	Electricity	£16,603.83
267	Edf Energy	6357223	Building & Facilities Mon & Man	Electricity	£845.33
268	Edf Energy	6363935	Building & Facilities Mon & Man	Electricity	£5,877.40
269	Edf Energy	6374539	Building & Facilities Mon & Man	Electricity	£3,266.53
270	Edf Energy	6375570	Building & Facilities Mon & Man	Electricity	£1,121.60
271	Edf Energy	6376063	Building & Facilities Mon & Man	Electricity	£932.63
272	Edf Energy	6391222	Building & Facilities Mon & Man	Electricity	£2,219.92
273	Edf Energy	6475930	Building & Facilities Mon & Man	Electricity	£2,217.78
274	Edf Energy	6539540	Building & Facilities Mon & Man	Electricity	£969.72
275	Edf Energy	6539708	Building & Facilities Mon & Man	Electricity	£6,052.45
276	Edf Energy	6539783	Building & Facilities Mon & Man	Electricity	£2,190.20
277	Edf Energy	6540061	Building & Facilities Mon & Man	Electricity	£3,437.02
278	Edf Energy	6540117	Building & Facilities Mon & Man	Electricity	£16,393.67
279	Edf Energy	6540285	Building & Facilities Mon & Man	Electricity	£9,162.44
280	Edf Energy	6541094	Building & Facilities Mon & Man	Electricity	£1,143.71
281	Edf Energy	6541261	Building & Facilities Mon & Man	Electricity	£844.55
282	Envirotec Ltd	151735	Balance Sheet	PPE Asset Clearing Account	£800.00
283	Envirotec Ltd	151735	Balance Sheet	PPE Asset Clearing Account	£800.00
284	Envirotec Ltd	153442	Balance Sheet	PPE Asset Clearing Account	£4,000.00
285	Ernst & Young LLP	G810100177026	Retained Finance	External Audit Fee	£0.00
286	Ernst & Young LLP	G810100177026	Retained Finance	External Audit Fee	£2,888.00
287	ERS Claims Limited	ICE2018/01459617	Criminal Justice Support	Accident Reports	£600.00
288	Filbey-Howe Rachael Ms	242	East	Intermediaries	£572.78
289	Firebrand Training	1064075	Ext Training Mon & Man	External Training Courses	£3,752.00
290	Firetrace Ltd	31741	Building & Facilities Mon & Man	Planned PPM Contract	£520.00
291	Fleet ID Ltd	4744	Vehicle Fleet Man' Mon & man	Direct parts	£606.46
292	Fleet ID Ltd	4912	Balance Sheet	PPE Asset Clearing Account	£923.10
293	FMG Support (RRRM) Limited	35930	VRS Mon & Man	Vehicle Recovery Costs	£1,983.00
294	Forensic Access Ltd	INV100205	High Tech Crime	Other Operational Equipment	£550.00
295	G4s Care & Justice Services (Uk) Ltd	43746	Niche Pass Through	Strategic Partnership G4S	£2,000.00
296	G4s Care & Justice Services (Uk) Ltd	90359868	G4S Purchases Only - Facilities M & M	Recharge other depts	£1,535.35
297	G4s Care & Justice Services (Uk) Ltd	90361573	Niche Pass Through	Strategic Partnership G4S	£6,529.83
298	G4s Care & Justice Services (Uk) Ltd	90361573	Niche Pass Through	Strategic Partnership G4S	£6,529.85
299	G4s Care & Justice Services (Uk) Ltd	90361574	Niche Pass Through	Strategic Partnership G4S	£6,564.61
300	G4s Care & Justice Services (Uk) Ltd	90361574	Niche Pass Through	Strategic Partnership G4S	£6,564.62
301	G4s Care & Justice Services (Uk) Ltd	90361575	Niche Pass Through	Strategic Partnership G4S	£6,920.64
302	G4s Care & Justice Services (Uk) Ltd	90361575	Niche Pass Through	Strategic Partnership G4S	£6,920.65
303	G4s Care & Justice Services (Uk) Ltd	90361576	Niche Pass Through	Strategic Partnership G4S	£6,920.64
304	G4s Care & Justice Services (Uk) Ltd	90361576	Niche Pass Through	Strategic Partnership G4S	£6,920.65
305	G4s Care & Justice Services (Uk) Ltd	90361577	Niche Pass Through	Strategic Partnership G4S	£6,529.83
306	G4s Care & Justice Services (Uk) Ltd	90361577	Niche Pass Through	Strategic Partnership G4S	£6,529.85
307	G4s Care & Justice Services (Uk) Ltd	90361578	Niche Pass Through	Strategic Partnership G4S	£40,650.86
308	G4s Care & Justice Services (Uk) Ltd	90361578	Niche Pass Through	Strategic Partnership G4S	£59,310.27
309	G4s Care & Justice Services (Uk) Ltd	90361578	Niche Pass Through	Strategic Partnership G4S	£62,908.87
310	G4s Care & Justice Services (Uk) Ltd	90361579	Niche Pass Through	Strategic Partnership G4S	£27,861.82
311	G4s Care & Justice Services (Uk) Ltd	90361579	Niche Pass Through	Strategic Partnership G4S	£40,650.86
312	G4s Care & Justice Services (Uk) Ltd	90361579	Niche Pass Through	Strategic Partnership G4S	£43,117.32
313	G4s Care & Justice Services (Uk) Ltd	90361581	Strategic Partnership	Strategic Partnership G4S	£1,163.24
314	G4s Care & Justice Services (Uk) Ltd	90361582	Strategic Partnership	Strategic Partnership G4S	£1,084.72
315	G4s Care & Justice Services (Uk) Ltd	90361583	Strategic Partnership	Strategic Partnership G4S	£1,088.78
316	G4s Care & Justice Services (Uk) Ltd	90361645	Niche Pass Through	Strategic Partnership G4S	£43,072.39
317	G4s Care & Justice Services (Uk) Ltd	90361645	Niche Pass Through	Strategic Partnership G4S	£62,843.32
318	G4s Care & Justice Services (Uk) Ltd	90361645	Niche Pass Through	Strategic Partnership G4S	£66,656.29
319	G4s Care & Justice Services (Uk) Ltd	90361949	Strategic Partnership	Strategic Partnership G4S	£1,158.81
320	G4s Care & Justice Services (Uk) Ltd	90361950	Strategic Partnership	Strategic Partnership G4S	£6,186.37
321	G4s Care & Justice Services (Uk) Ltd	90361951	Strategic Partnership	Strategic Partnership G4S	£6,186.37
322	G4s Care & Justice Services (Uk) Ltd	90361953	Strategic Partnership	Strategic Partnership G4S	£6,186.37
323	G4s Care & Justice Services (Uk) Ltd	90362639	Strategic Partnership	Strategic Partnership G4S	£1,703,482.00
324	G4s Care & Justice Services (Uk) Ltd	90362641	Strategic Partnership	Strategic Partnership G4S	£161,786.98
325	G4s Care & Justice Services (Uk) Ltd	90362642	Cusody Contract	Strategic Partnership G4S	£186,339.75
326	G4s Care & Justice Services (Uk) Ltd	90363208	Regional RRD	Agency / Temp Staff	£3,750.00
327	G4s Care & Justice Services (Uk) Ltd	90363216	Balance Sheet	PPE Asset Clearing Account	£1,611.04
328	G4s Care & Justice Services (Uk) Ltd	90363217	G4S Purchases Only - ICT M & M	Hardware - purchase	£2,012.42
329	G4s Care & Justice Services (Uk) Ltd	90363226	Balance Sheet	PPE Asset Clearing Account	£20,461.11
330	G4s Care & Justice Services (Uk) Ltd	90363227	LRSP	Other Hired & Cont Services	£2,490.65
331	G4s Care & Justice Services (Uk) Ltd	90363229	Niche Pass Through	Strategic Partnership G4S	£5,875.17
332	G4s Care & Justice Services (Uk) Ltd	90363229	Commercial Partnership Team	Software - purchase	£6,226.78
333	G4s Care & Justice Services (Uk) Ltd	90363229	Niche Pass Through	Strategic Partnership G4S	£6,889.52
334	G4s Care & Justice Services (Uk) Ltd	90363229	Niche Pass Through	Strategic Partnership G4S	£7,558.66
335	G4s Care & Justice Services (Uk) Ltd	90363229	Niche Pass Through	Strategic Partnership G4S	£8,896.93
336	G4s Care & Justice Services (Uk) Ltd	90363230	Niche Pass Through	Strategic Partnership G4S	£22,642.42
337	G4s Care & Justice Services (Uk) Ltd	90363230	Niche Pass Through	Strategic Partnership G4S	£33,204.43
338	G4s Care & Justice Services (Uk) Ltd	90363230	Niche Pass Through	Strategic Partnership G4S	£34,856.05
339	G4s Care & Justice Services (Uk) Ltd	90363230	Niche Pass Through	Strategic Partnership G4S	£41,538.85
340	G4s Care & Justice Services (Uk) Ltd	90363230	Niche Pass Through	Strategic Partnership G4S	£41,837.21
341	G4s Care & Justice Services (Uk) Ltd	90363235	Regional RRD	Agency / Temp Staff	£3,750.00
342	G4s Care & Justice Services (Uk) Ltd	90363236	Niche Pass Through	Strategic Partnership G4S	£6,137.56
343	G4s Care & Justice Services (Uk) Ltd	90363236	Niche Pass Through	Strategic Partnership G4S	£6,137.57
344	G4s Care & Justice Services (Uk) Ltd	90363238	Balance Sheet	PPE Asset Clearing Account	£20,461.11
345	G4s Care & Justice Services (Uk) Ltd	90363437	G4S Purchases Only - Facilities M & M	Recharge other depts	£2,095.20
346	G4s Care & Justice Services (Uk) Ltd	90363439	Strategic Partnership	Strategic Partnership G4S	£6,186.37
347	G4s Care & Justice Services (Uk) Ltd	90363440	G4S Purchases Only - Ext Training	Other Hired & Cont Services	£1,320.00
348	G4s Care & Justice Services (Uk) Ltd	90363441	Strategic Partnership	Other Hired & Cont Services	£9,184.84
349	G4s Care & Justice Services (Uk) Ltd	90363442	G4S Purchases Only - ICT M & M	Hardware - maintenance	£2,940.78
350	G4s Care & Justice Services (Uk) Ltd	90363443	G4S Purchases Only - ICT M & M	Hardware - maintenance	£4,429.07
351	G4s Care & Justice Services (Uk) Ltd	90363445	G4S Purchases Only - Ext Training	Other Hired & Cont Services	£900.00

352	G4s Care & Justice Services (Uk) Ltd	90363446	Strategic Partnership	Strategic Partnership G4S		£16,085.51
353	G4s Care & Justice Services (Uk) Ltd	90363447	1000 Volunteer Initiative	Other Hired & Cont Services		£723.76
354	G4s Care & Justice Services (Uk) Ltd	90364604	Niche Pass Through	Strategic Partnership G4S		£6,950.00
355	G4s Care & Justice Services (Uk) Ltd	90364605	PCC executive team	Office Equipment		£10.61
356	G4s Care & Justice Services (Uk) Ltd	90364605	PCC executive team	Office Equipment		£141.57
357	G4s Care & Justice Services (Uk) Ltd	90364605	PCC executive team	Office Equipment		£384.10
358	G4s Care & Justice Services (Uk) Ltd	90365076	Strategic Partnership	Strategic Partnership G4S		£1,221.48
359	G4s Care & Justice Services (Uk) Ltd	90365077	Strategic Partnership	Strategic Partnership G4S		£1,113.49
360	G4s Care & Justice Services (Uk) Ltd	90365080	Strategic Partnership	Strategic Partnership G4S		£1,057.01
361	G4s Care & Justice Services (Uk) Ltd	90365081	Strategic Partnership	Strategic Partnership G4S		£1,081.72
362	Gallagher Bassett	LINC004	Balance Sheet	Gallagher Bassett Imprest		£5,387.34
363	Gary Bandy Limited	INV-0316	Strategic Partnership Future	Consultants Fees		£2,250.00
364	Gel Ltd T/A Healthwork Ltd	P0027327	Occupational Health retained	Selected Medical Practitioner		£1,800.00
365	Gel Ltd T/A Healthwork Ltd	P0027327	Occupational Health retained	Selected Medical Practitioner		£2,250.00
366	Gel Ltd T/A Healthwork Ltd	P0029100	Occupational Health retained	Selected Medical Practitioner		£4,050.00
369	Gmk Limited	OP/1726533	Armed Policing Training	Specialist Operational Equipment		£168.16
370	Gmk Limited	OP/1726533	Armed Policing Training	Specialist Operational Equipment		£231.81
371	Gmk Limited	OP/1726533	Armed Policing Training	Specialist Operational Equipment		£231.81
372	Gmk Limited	OP/1726533	Armed Policing Training	Specialist Operational Equipment		£231.81
373	Goodyear Ssc	5445309708	Building & Facilities Mon & Man	Vehicles - Tyres & Tubes		£0.00
374	Goodyear Ssc	5445309708	Vehicle Fleet Man' Mon & man	Vehicles - Tyres & Tubes		£10,541.67
375	Green Ms Deborah	TL-SW134	Wellbeing	Counselling		£600.00
376	Grubb Street Media Ltd	575	PCC executive team	Communications Support		£3,500.00
377	Habit5	100179	Community Grants and Contributions	Consultants Fees		£1,125.00
378	Habit5	100180	Community Grants and Contributions	Volunteer & Community Fund		£1,000.00
379	Habit5	100181	Community Grants and Contributions	Volunteer & Community Fund		£5,000.00
380	Habit5	100185	Community Grants and Contributions	Volunteer & Community Fund		£1,125.00
381	Habit5	100186	Community Grants and Contributions	Volunteer & Community Fund		£1,000.00
382	Hands Free Computing Ltd	61534	HR Mon & Man	Adhoc Training		£640.00
383	Hgv Truck & Trailer Parts	VBNV104334	ICT Mon & Man	Software - purchase		£4,285.00
384	Hideout Leather (2001) Ltd	8041	Stores Mon & Man	Specialist Units		£70.83
385	Hideout Leather (2001) Ltd	8041	Stores Mon & Man	Specialist Units		£77.28
386	Hideout Leather (2001) Ltd	8041	Stores Mon & Man	Specialist Units		£77.28
387	Hideout Leather (2001) Ltd	8041	Stores Mon & Man	Specialist Units		£77.28
388	Hideout Leather (2001) Ltd	8041	Stores Mon & Man	Specialist Units		£77.28
389	Hideout Leather (2001) Ltd	8041	Stores Mon & Man	Specialist Units		£247.20
390	Hideout Leather (2001) Ltd	8041	Stores Mon & Man	Specialist Units		£247.20
391	Hideout Leather (2001) Ltd	8041	Stores Mon & Man	Specialist Units		£318.04
392	HIMCTS Midlands Confiscation Unit	Redacted	Balance Sheet	Confiscation Account		£895.26
393	Home Office - Accounts Receivable	Redacted	Balance Sheet	Confiscation Account		£1,765.00
394	Instant Marquees Ltd	11483	PCC executive team	Local Policing Forum		£34.00
395	Instant Marquees Ltd	11483	PCC executive team	Local Policing Forum		£60.00
396	Instant Marquees Ltd	11483	PCC executive team	Local Policing Forum		£190.62
397	Instant Marquees Ltd	11483	PCC executive team	Local Policing Forum		£240.00
398	Instant Marquees Ltd	11483	PCC executive team	Local Policing Forum		£466.38
399	Kone Plc	7672876	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works		£323.40
400	Kone Plc	7672876	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works		£473.40
401	Kone Plc	7672876	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works		£523.40
402	Kone Plc	7679580	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works		£1,344.79
403	Landmarc Support Services Ltd	51009109	Armed Policing Training	Other Hired & Cont Services		£167.13
404	Landmarc Support Services Ltd	51009109	Armed Policing Training	Other Hired & Cont Services		£167.13
405	Landmarc Support Services Ltd	51009109	Armed Policing Training	Other Hired & Cont Services		£279.66
406	Lasting Impressions	4092019	Corp Comms Income	Consultants Fees		£2,725.10
407	Lawmac Training and consultancy L	275	Ext Training Mon & Man	External Training Courses		£2,250.00
408	Lincoln Cathedral	1591	Force Executive	Miscellaneous Expenses		£1,100.00
409	Lincoln College	Redacted	Balance Sheet	Unidentified Receipts		£500.00
410	Lincoln Corn Exchange and Market	52294	Building & Facilities Mon & Man	Rent		£0.00
411	Lincoln Corn Exchange and Market	52294	Building & Facilities Mon & Man	Rent		£0.00
412	Lincoln Corn Exchange and Market	52294	Building & Facilities Mon & Man	Rent		£748.79
413	Lincoln Corn Exchange and Market	52294	Building & Facilities Mon & Man	Rent		£6,356.25
414	Lincoln Psychology Services	8	Wellbeing	Counselling		£660.00
415	Lincoln TPS	220057455	Vehicle Fleet Man' Mon & man	Direct parts		£2,291.38
416	Lincoln TPS	220057456	Vehicle Fleet Man' Mon & man	Direct parts		£2,980.02
417	Lincolnshire County Council Pensio	10090315	Miscellaneous Finance	Pension Strain		£2,211.23
418	Lincolnshire Partnership Nhs Found	2000019639	PCC executive team	Agency / Temp Staff		£5,000.00
421	Lincolnshire Rape Crisis	INV-0003	Victims Commissioning	Rape Crisis		£43,000.00
422	Redacted	560	West	Kennelling Costs Dogs Act 1906		£38.35
423	Redacted	560	East	Kennelling Costs Dogs Act 1906		£237.77
424	Redacted	560	West	Kennelling Costs Dogs Act 1906		£237.77
426	Lorockmor Working Dogs	492	Dog Section	Police Dogs - purchase		£4,000.00
427	Love Building & Property Maintena	0086/19	Balance Sheet	PPE Asset Clearing Account		£4,390.00
428	Love Building & Property Maintena	0091/19	Building & Facilities Mon & Man	Planned Fabric		£974.00
429	Love Building & Property Maintena	0094/19	Building & Facilities Mon & Man	Planned Fabric		£1,965.00
430	Love Building & Property Maintena	0099/19	Balance Sheet	PPE Asset Clearing Account		£7,457.50
431	Love Building & Property Maintena	0102/19	Building & Facilities Mon & Man	Reactive Fabric		£824.00
432	Love Building & Property Maintena	0106/19	Building & Facilities Mon & Man	Planned Fabric		£4,190.00
433	Luke Walmsley Sports Foundation	Walmsley PP62	Corp Comms Income	Consultants Fees		£556.25
434	Lyinx AC Ltd	14342	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works		£899.33
435	Lyinx AC Ltd	14349	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works		£4,036.00
436	Lyinx AC Ltd	14357	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works		£1,770.00
437	Lyinx AC Ltd	14372	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works		£2,105.00
438	Lyon Equipment Limited	651669	Police Support Unit (Public Order)	Specialist Operational Equipment		£7.64
439	Lyon Equipment Limited	651669	Police Support Unit (Public Order)	Specialist Operational Equipment		£8.76
440	Lyon Equipment Limited	651669	Police Support Unit (Public Order)	Specialist Operational Equipment		£10.94
441	Lyon Equipment Limited	651669	Police Support Unit (Public Order)	Specialist Operational Equipment		£14.38
442	Lyon Equipment Limited	651669	Police Support Unit (Public Order)	Specialist Operational Equipment		£17.20
443	Lyon Equipment Limited	651669	Police Support Unit (Public Order)	Specialist Operational Equipment		£22.52
444	Lyon Equipment Limited	651669	Police Support Unit (Public Order)	Specialist Operational Equipment		£23.76
445	Lyon Equipment Limited	651669	Police Support Unit (Public Order)	Specialist Operational Equipment		£37.76
446	Lyon Equipment Limited	651669	Police Support Unit (Public Order)	Specialist Operational Equipment		£41.00

447	Lyon Equipment Limited	651669	Police Support Unit (Public Order)	Specialist Operational Equipment	£47.64
448	Lyon Equipment Limited	651669	Police Support Unit (Public Order)	Specialist Operational Equipment	£62.99
449	Lyon Equipment Limited	651669	Police Support Unit (Public Order)	Specialist Operational Equipment	£71.57
450	Lyon Equipment Limited	651669	Police Support Unit (Public Order)	Specialist Operational Equipment	£118.76
451	Lyon Equipment Limited	651669	Police Support Unit (Public Order)	Specialist Operational Equipment	£197.78
452	Lyon Equipment Limited	651669	Police Support Unit (Public Order)	Specialist Operational Equipment	£279.08
453	Mazars LLP	1605595	Retained Finance	Internal audit fees	£4,630.50
454	Mellors Sallie	123	Protecting Vulnerable Persons	Intermediaries	£534.40
455	Michael Carr Consultancy	P/776/19	Building & Facilities Mon & Man	Other Hired & Cont Services	£500.00
456	Michael Lupton Associates Ltd	443826	Stores Mon & Man	Carriage	£10.00
457	Michael Lupton Associates Ltd	443826	Stores Mon & Man	Specialist Units	£190.00
458	Michael Lupton Associates Ltd	443826	Stores Mon & Man	Specialist Units	£380.00
459	Michael Lupton Associates Ltd	443826	Stores Mon & Man	Specialist Units	£1,330.00
460	Munn Louis Mr	Louis Munn PP62	Corp Comms Income	Consultants Fees	£720.00
461	Mwuk Ltd T/A Yaffy	69882	Stores Mon & Man	Specialist Units	£500.00
462	Mwuk Ltd T/A Yaffy	69882	Stores Mon & Man	Specialist Units	£750.00
463	Mwuk Ltd T/A Yaffy	69882	Stores Mon & Man	Specialist Units	£750.00
464	Mwuk Ltd T/A Yaffy	69882	Stores Mon & Man	Specialist Units	£750.00
465	Mwuk Ltd T/A Yaffy	69882	Stores Mon & Man	Specialist Units	£750.00
466	Mwuk Ltd T/A Yaffy	69882	Stores Mon & Man	Specialist Units	£750.00
467	Mwuk Ltd T/A Yaffy	69882	Stores Mon & Man	Specialist Units	£1,250.00
468	Mwuk Ltd T/A Yaffy	69882	Stores Mon & Man	Specialist Units	£1,250.00
469	Mwuk Ltd T/A Yaffy	69882	Stores Mon & Man	Specialist Units	£1,250.00
470	Mwuk Ltd T/A Yaffy	69971	Balance Sheet	Inventory A/P Accrual	£300.00
471	Mwuk Ltd T/A Yaffy	69971	Balance Sheet	Inventory A/P Accrual	£300.00
472	Mwuk Ltd T/A Yaffy	69971	Balance Sheet	Inventory A/P Accrual	£300.00
473	Mwuk Ltd T/A Yaffy	69971	Balance Sheet	Inventory A/P Accrual	£300.00
474	Mwuk Ltd T/A Yaffy	69971	Balance Sheet	Inventory A/P Accrual	£500.00
475	Mwuk Ltd T/A Yaffy	69971	Balance Sheet	Inventory A/P Accrual	£500.00
476	Mwuk Ltd T/A Yaffy	69971	Balance Sheet	Inventory A/P Accrual	£1,500.00
477	Mwuk Ltd T/A Yaffy	69971	Balance Sheet	Inventory A/P Accrual	£1,500.00
478	Mwuk Ltd T/A Yaffy	69984	Stores Mon & Man	Specialist Units	£5,500.00
479	My Headspace Ltd	MHS.CP0819A	Wellbeing	Counselling	£540.00
480	My Headspace Ltd	TL-DY084/3	Wellbeing	Counselling	£540.00
481	Neil Warrilow Painting & Decoratin	NWP0001	Building & Facilities Mon & Man	Reactive Fabric	£600.00
482	Niton Equipment Limited	530369A	Stores Mon & Man	Carriage	£5.79
483	Niton Equipment Limited	530369A	Stores Mon & Man	Clothing & Uniforms	£675.00
485	North Kesteven District Council	NNDRS NOVEMBER 2019	Building & Facilities Mon & Man	General Rates	£4,431.00
486	North Kesteven District Council	NNDRS NOVEMBER 2019 WES	Building & Facilities Mon & Man	General Rates	£44,138.00
487	North Kesteven District Council	CO382766	POCA Expenditure	Presentation and awards	£500.00
488	Novar Systems Ltd	7080780789	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£2,004.40
489	Novar Systems Ltd	7080783992	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£1,055.00
490	Novar Systems Ltd	7080784123	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£1,863.80
491	Opcc For Leicestershire	2004121	Major Incidents	Other Hired & Cont Services	£40,000.00
492	Opcc For Leicestershire	2004206	Miscellaneous Finance	Collaboration service	£4,950.00
493	Opcc For Leicestershire	2004218	Regional Major Crime	Collaboration service	£111,364.00
494	Opcc For Leicestershire	2004218	Regional Occupational Health	Collaboration service	£218,190.00
495	Opcc For Leicestershire	2004218	EMSOU	Collaboration service	£1,850,508.00
496	Opcc For Leicestershire	2004287	1000 Volunteer Initiative	Other Hired & Cont Services	£9,562.42
497	Opcc For Leicestershire	2004304	Strategic Development	Other Hired & Cont Services	£270.80
498	Opcc For Leicestershire	2004304	Strategic Development	Other Hired & Cont Services	£1,295.84
499	Opcc For Leicestershire	2004304	Strategic Development	Other Hired & Cont Services	£1,465.10
500	Pcc For Derbyshire	38525	Miscellaneous Finance	Collaboration service	£9,200.00
501	PCC For Nottinghamshire	1.1312E+11	Major Incidents	Services Of Borrowed Police	£4,471.19
503	Pitney Bowes Purchase Power	BG724809	Budgets Admin Centrally	Postage Costs	£519.00
504	Pitney Bowes Purchase Power	BG804211	Budgets Admin Centrally	Postage Costs	£1,142.31
505	Pitney Bowes Purchase Power	BG811331	Budgets Admin Centrally	Postage Costs	£5,502.01
506	Pitney Bowes Purchase Power	BG818687	Budgets Admin Centrally	Postage Costs	£519.46
508	Price Western Leather Co Ltd	59570	Armed Policing Training	Firearm equipment	£1,380.48
509	Prism Work Psychology Limited	24092019	Force Executive	Other Hired & Cont Services	£660.08
510	Prosser, E Mrs	4125/0586	Major Incidents	Intermediaries	£647.00
512	PS Administration Ltd (Trading as X	A1961	Retained Finance	Other Insurance	£4,979.17
513	QRO Solutions Ltd	C1215455	ANPR	Specialist Operational Equipment	£3,979.00
514	Rail Settlement Plan Limited	333233	Force Intelligence Bureau	Public Transport & Parking	£146.00
515	Rail Settlement Plan Limited	333233	East	Public Transport & Parking	£397.90
516	Rail Settlement Plan Limited	333233	West	Public Transport & Parking	£505.90
517	Rail Settlement Plan Limited	334614	East	Public Transport & Parking	£103.40
518	Rail Settlement Plan Limited	334614	West	Public Transport & Parking	£415.85
519	Reepham Shooting Complex	93240035980	Armed Policing Training	Other Hired & Cont Services	£1,620.00
520	Respect	104722	PTF Domestic Abuse	Miscellaneous Expenses	£116,508.00
521	Restorative Solutions CIC	2906	Victims Commissioning	Other Hired & Cont Services	£0.00
522	Restorative Solutions CIC	2906	Victims Commissioning	Other Hired & Cont Services	£0.00
523	Restorative Solutions CIC	2906	Victims Commissioning	Other Hired & Cont Services	£19,925.00
524	Royal Mail Group Ltd	9059322421	LRSP	Postage Costs	£2,903.67
525	Royal Mail Group Ltd	9059444075	LRSP	Postage Costs	£3,052.35
526	Royal Mail Group Ltd	9059493384	LRSP	Postage Costs	£3,277.89
527	Royal Mail Group Ltd	9059552423	LRSP	Postage Costs	£3,156.30
528	Royal Mail Group Ltd	9059584399	LRSP	Postage Costs	£3,210.48
529	Royal Mail Group Ltd	9059624665	LRSP	Postage Costs	£3,214.89
530	S and P Garages Ltd	33948	Fleet G4S Recharge Account	Vehicle Repairs	£672.50
531	S and P Garages Ltd	7699	Vehicle Fleet Man' Mon & man	Direct parts	£723.83
532	Safariland UK Ltd	30767	Stores Mon & Man	Specialist Units	£514.80
533	Safariland UK Ltd	30799	Stores Mon & Man	Specialist Units	£514.80
534	Safariland UK Ltd	30799	Stores Mon & Man	Specialist Units	£514.80
535	Sarah Farmer Consulting	100171	Commercial Partnership Team	Consultants Fees	£9,747.71
536	Sarah Farmer Consulting	100171	Strategic Partnership Future	Consultants Fees	£10,000.00
537	Selmec Lincoln Ltd	36378-19	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£1,414.00
538	Selmec Lincoln Ltd	36715-19	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£600.00
539	Selmec Lincoln Ltd	36716-19	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£1,590.00
540	Selmec Lincoln Ltd	36743-19	Building & Facilities Mon & Man	Reactive Fabric	£921.00

541	Selmec Lincoln Ltd	36771-19	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£1,123.11
542	Selmec Lincoln Ltd	36791-19	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£1,550.00
543	Selmec Lincoln Ltd	36793-19	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£190.00
544	Selmec Lincoln Ltd	36793-19	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£380.00
545	Selmec Lincoln Ltd	36800-19	Building & Facilities Mon & Man	Minor Improvements Fabric	£1,314.00
546	Selmec Lincoln Ltd	36801-19	Building & Facilities Mon & Man	Reactive Fabric	£585.00
547	Selmec Lincoln Ltd	36812-19	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£845.06
548	Selmec Lincoln Ltd	36841-19	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£3,200.00
549	Selmec Lincoln Ltd	36845-19	Building & Facilities Mon & Man	Reactive Fabric	£1,829.00
550	Selmec Lincoln Ltd	36846-19	Building & Facilities Mon & Man	Reactive Fabric	£635.00
551	Selmec Lincoln Ltd	36874-19	Building & Facilities Mon & Man	Minor Improvements Fabric	£3,807.00
552	Selmec Lincoln Ltd	36875-19	Building & Facilities Mon & Man	Other Hired & Cont Services	£633.00
553	Selmec Lincoln Ltd	36881-19	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£1,740.00
554	Selmec Lincoln Ltd	36892-19	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£609.00
555	Showtime Presentations Ltd	STP2002	Corp Comms Income	Visual Aids (Inc Tv)	£700.00
556	Sleaford Electrical & Refrigeration	210207	Building & Facilities Mon & Man	Minor Improvements M&E	£859.86
557	Sleaford Electrical & Refrigeration	210256	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£573.21
558	Sleaford Electrical & Refrigeration	210262	Building & Facilities Mon & Man	Planned Fabric	£800.25
559	Sleaford United Reformed Church	Street Pastor Grant Funding	Community Grants and Contributions	Street Pastors	£800.00
560	Smith Dr Paul	WITHARV-220919	Protecting Vulnerable Persons	Other Hired & Cont Services	£800.00
561	Sodexo Motivation Solutions	3597415	Miscellaneous Finance	Other Hired & Cont Services	£56.36
563	South Holland District Council	NNDRS NOVEMBER 2019	Building & Facilities Mon & Man	General Rates	£4,207.00
564	South Kesteven District Council	NNDRS NOVEMBER 2019	Building & Facilities Mon & Man	General Rates	£20,815.00
565	Stoneacre Motor Group	28030188	Vehicle Fleet Man' Mon & man	Direct parts	£672.71
566	Stoneacre Motor Group	28037881	Vehicle Fleet Man' Mon & man	Direct parts	£1,366.02
567	Tailored Image Ltd	618942	Balance Sheet	Inventory A/P Accrual	£790.00
568	Tailored Image Ltd	618943	Balance Sheet	Inventory A/P Accrual	£49.00
569	Tailored Image Ltd	618943	Balance Sheet	Inventory A/P Accrual	£98.00
570	Tailored Image Ltd	618943	Balance Sheet	Inventory A/P Accrual	£147.00
571	Tailored Image Ltd	618943	Balance Sheet	Inventory A/P Accrual	£147.00
572	Tailored Image Ltd	618943	Balance Sheet	Inventory A/P Accrual	£147.00
573	Taylor's of Spalding Ltd	35048650	Fleet G45 Recharge Account	Vehicle Repairs	£817.48
574	Taylor's of Spalding Ltd	35048772	Fleet G45 Recharge Account	Vehicle Repairs	£1,902.95
575	Taylor's of Spalding Ltd	37012673	Fleet G45 Recharge Account	Vehicle Repairs	£547.04
576	Taylor's of Spalding Ltd	37012676	Fleet G45 Recharge Account	Vehicle Repairs	£3,271.75
577	Taylor's of Spalding Ltd	37012694	Fleet G45 Recharge Account	Vehicle Repairs	£2,839.48
578	Taylor's of Spalding Ltd	37012720	Fleet G45 Recharge Account	Vehicle Repairs	£2,317.00
579	TGS	14575	Dedicated Source Unit	Mobile Phone Call Charges & Contract Cost	£546.25
580	TGS	14641	Dedicated Source Unit	Mobile Phone Call Charges & Contract Cost	£785.67
581	The Bodyshop(Skegness)Ltd	24026	Fleet G45 Recharge Account	Vehicle Repairs	£538.51
582	The Bodyshop(Skegness)Ltd	24059	Fleet G45 Recharge Account	Vehicle Repairs	£1,744.84
584	The Showroom/ Lincolnshire YMCA	INV04833	Police Safeguarding Hub	Venue Hire / Room Hire	£0.00
585	The Showroom/ Lincolnshire YMCA	INV04833	Police Safeguarding Hub	Venue Hire / Room Hire	£150.00
586	The Showroom/ Lincolnshire YMCA	INV04833	Police Safeguarding Hub	Venue Hire / Room Hire	£1,740.00
587	Thorne John R S Mr	220024690	Corp Comms Income	Consultants Fees	£1,023.80
588	Todds Office Solutions Ltd	SINV00179417/SORD0020746	Balance Sheet	PPE Asset Clearing Account	£182.40
589	Todds Office Solutions Ltd	SINV00179417/SORD0020746	Balance Sheet	PPE Asset Clearing Account	£233.10
590	Todds Office Solutions Ltd	SINV00179417/SORD0020746	Balance Sheet	PPE Asset Clearing Account	£606.00
591	Toye Kenning And Spencer Limited	SIO000018496	Balance Sheet	Invoice Price Variance	£12.50
592	Toye Kenning And Spencer Limited	SIO000018496	Balance Sheet	Inventory A/P Accrual	£775.00
593	Unipar Services	1113	West	Other Operational Equipment	£2,225.00
595	University Of Leicester	2230110740	Forensics	Pathologists Fees	£2,651.00
596	University Of Leicester	2230111108	Major Incidents	Pathologists Fees	£2,651.00
597	University Of Leicester	2230111109	Major Incidents	Pathologists Fees	£2,651.00
598	University Of Leicester	2230111110	Forensics	Pathologists Fees	£2,651.00
599	University Of Leicester	2230111367	Forensics	Pathologists Fees	£2,651.00
600	University Of Leicester	2230111368	Forensics	Pathologists Fees	£2,651.00
601	University Of Leicester	2230111369	Forensics	Pathologists Fees	£2,651.00
602	University Of Lincoln	INV0020153	Wellbeing	Miscellaneous Expenses	£625.00
603	University Of Lincoln	INV0020444	Wellbeing	University Fees	£3,073.00
604	Vic Group	2042062	Building & Facilities Mon & Man	Other Hired & Cont Services	£90.00
605	Vic Group	2042062	Building & Facilities Mon & Man	Other Hired & Cont Services	£150.00
606	Vic Group	2042062	Building & Facilities Mon & Man	Other Hired & Cont Services	£150.00
607	Vic Group	2042062	Building & Facilities Mon & Man	Other Hired & Cont Services	£150.00
608	Vic Group	2042062	Building & Facilities Mon & Man	Other Hired & Cont Services	£150.00
609	Vic Group	2042062	Building & Facilities Mon & Man	Other Hired & Cont Services	£150.00
610	Vic Group	2042369	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£3,942.20
611	Victim Support	3013695	Victims Commissioning	Child Independent Sexual	£8,162.17
612	Victim Support	3013696	Victims Commissioning	Victim Services	£21,499.92
613	Vislink International Ltd	AR_00018199	ICT Mon & Man	Hardware - maintenance	£0.00
614	Vislink International Ltd	AR_00018199	ICT Mon & Man	Hardware - maintenance	£1,999.00
615	Vodafone	344872	ICT Mon & Man	Hardware - maintenance	£2,242.00
616	Vodafone	UK10/062019/9984	Balance Sheet	PPE Asset Clearing Account	£1,391.66
617	Vodafone	UK10/062019/9984	Balance Sheet	PPE Asset Clearing Account	£2,401.00
618	Vodafone	UK10/072019/2948	Balance Sheet	PPE Asset Clearing Account	£1,391.66
619	Vodafone	UK10/072019/2948	Balance Sheet	PPE Asset Clearing Account	£2,401.00
620	Vodafone	UK10/082019/4747	Balance Sheet	PPE Asset Clearing Account	£1,391.66
621	Vodafone	UK10/082019/4747	Balance Sheet	PPE Asset Clearing Account	£2,401.00
622	Vodafone	UK10/092019/8098	Balance Sheet	PPE Asset Clearing Account	£1,391.66
623	Vodafone	UK10/092019/8098	Balance Sheet	PPE Asset Clearing Account	£2,401.00
624	W A Products t/a Scensafe	SIN287832	Balance Sheet	Inventory A/P Accrual	£912.00
625	W A Products t/a Scensafe	SIN289959	Budgets Admin Centrally	Personal Hygiene	£73.50
626	W A Products t/a Scensafe	SIN289959	Budgets Admin Centrally	Personal Hygiene	£102.00
627	W A Products t/a Scensafe	SIN289959	Budgets Admin Centrally	DNA Sampling	£169.00
628	W A Products t/a Scensafe	SIN289959	Budgets Admin Centrally	Personal Hygiene	£180.00
629	W A Products t/a Scensafe	SIN289959	Budgets Admin Centrally	Personal Hygiene	£180.00
630	W A Products t/a Scensafe	SIN289959	Budgets Admin Centrally	Personal Hygiene	£180.00
631	W A Products t/a Scensafe	SIN290546	Crime Scene Investigators	Maintenance Photographic	£128.72
632	W A Products t/a Scensafe	SIN290546	Crime Scene Investigators	Maintenance Photographic	£206.64
633	W A Products t/a Scensafe	SIN290546	Crime Scene Investigators	Maintenance Photographic	£450.00

634	W A Products t/a Scenasafe	SIN290820	High Tech Crime	Other Operational Equipment	£539.32
635	W A Products t/a Scenasafe	SIN291449	Crime Scene Investigators	Maintenance Photographic	£11.25
636	W A Products t/a Scenasafe	SIN291449	Crime Scene Investigators	Maintenance Photographic	£18.50
637	W A Products t/a Scenasafe	SIN291449	Crime Scene Investigators	Maintenance Photographic	£25.50
638	W A Products t/a Scenasafe	SIN291449	Crime Scene Investigators	Maintenance Photographic	£26.24
639	W A Products t/a Scenasafe	SIN291449	Crime Scene Investigators	Maintenance Photographic	£30.00
640	W A Products t/a Scenasafe	SIN291449	Crime Scene Investigators	Maintenance Photographic	£39.00
641	W A Products t/a Scenasafe	SIN291449	Crime Scene Investigators	Maintenance Photographic	£54.50
642	W A Products t/a Scenasafe	SIN291449	Crime Scene Investigators	Maintenance Photographic	£58.95
643	W A Products t/a Scenasafe	SIN291449	Crime Scene Investigators	Maintenance Photographic	£75.80
644	W A Products t/a Scenasafe	SIN291449	Crime Scene Investigators	Maintenance Photographic	£86.40
645	W A Products t/a Scenasafe	SIN291449	Crime Scene Investigators	Maintenance Photographic	£88.00
646	W A Products t/a Scenasafe	SIN291449	Crime Scene Investigators	Maintenance Photographic	£104.00
647	W A Products t/a Scenasafe	SIN291449	Crime Scene Investigators	Maintenance Photographic	£128.72
648	W A Products t/a Scenasafe	SIN291449	Crime Scene Investigators	Maintenance Photographic	£204.60
649	W A Products t/a Scenasafe	SIN291449	Crime Scene Investigators	Maintenance Photographic	£261.90
650	Waterhouse Ms Lisa	#0000162	Wellbeing	Counselling	£500.00
651	Withers LLP	Jsn/lt00172/0004/xad	Criminal Justice Support	Accident Reports	£600.00
652	Woodway Engineering Ltd	SINV065289	Balance Sheet	Transport Stores - Stock in Hand	£626.20
653	Workin Togs Limited	WT3793	Balance Sheet	Inventory A/P Accrual	£350.00
654	Workin Togs Limited	WT3793	Balance Sheet	Inventory A/P Accrual	£600.00