

PAYMENTS OVER £500

Mar-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
2	36 Bedford Row	193280	PCC executive team	Legal Costs	£1,100.00
3	5 Essex Court	119239	Legal Services	Legal Costs	£770.84
4	AB Print Group Ltd	91664	Reprographics	Printing	£750.00
5	Airwave Solutions	0900000012-224	ICT Mon & Man	Airwave O2	£91,551.60
6	Allstar Business Solutions Ltd	E2010898523	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£10,511.83
7	Allstar Business Solutions Ltd	E2010898524	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£674.70
8	Allstar Business Solutions Ltd	E2010898525	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£1,105.26
9	Al-Sarraj 5 Dr	A504/18	Forensics	Pathologists Fees	£2,200.00
10	Arktis Endurance Textiles Ltd	INV-41255	Stores Mon & Man	Specialist Units	£83.50
11	Arktis Endurance Textiles Ltd	INV-41255	Stores Mon & Man	Clothing & Uniforms	£83.50
12	Arktis Endurance Textiles Ltd	INV-41255	Stores Mon & Man	Specialist Units	£83.50
13	Arktis Endurance Textiles Ltd	INV-41255	Stores Mon & Man	Specialist Units	£93.50
14	Arktis Endurance Textiles Ltd	INV-41255	Stores Mon & Man	Specialist Units	£113.95
15	Arktis Endurance Textiles Ltd	INV-41255	Stores Mon & Man	Clothing & Uniforms	£113.95
16	Arktis Endurance Textiles Ltd	INV-41255	Stores Mon & Man	Specialist Units	£167.00
17	Arktis Endurance Textiles Ltd	INV-41255	Stores Mon & Man	Specialist Units	£227.90
18	Arktis Endurance Textiles Ltd	INV-41255	Stores Mon & Man	Specialist Units	£227.90
19	Arktis Endurance Textiles Ltd	INV-41255	Stores Mon & Man	Specialist Units	£341.85
20	Arktis Endurance Textiles Ltd	INV-41255	Stores Mon & Man	Specialist Units	£455.80
21	Association Of Police Communicators	REFUND SURPLUS PROFIT	Corp Comms Income	Miscellaneous Expenses	£7,000.00
22	AVR Group Limited T/A National Monitoring	79127	Crime General	Alarms Installation and Maint.	£848.24
23	Axon Public Safety UK Ltd	UKSI1001115	Retained Operations	Firearm equipment	£175.00
24	Axon Public Safety UK Ltd	UKSI1001115	Retained Operations	Firearm equipment	£260.00
25	Axon Public Safety UK Ltd	UKSI1001115	Retained Operations	Firearm equipment	£1,575.00
26	Banner	3371147	Budgets Admin Centrally	Printer Consumables	£158.53
27	Banner	3371147	Budgets Admin Centrally	Printer Consumables	£292.04
28	Banner	3371147	Budgets Admin Centrally	Printer Consumables	£292.04
29	Boston Borough Council	NNDR APRIL 2019	Building & Facilities Mon & Man	General Rates	£5,783.08
31	British Gas	711430016	Building & Facilities Mon & Man	Electricity	£643.46
32	British Gas	711430017	Building & Facilities Mon & Man	Electricity	£645.19
33	British Gas	957435706	Building & Facilities Mon & Man	Electricity	£8,285.84
34	Brook Street (UK) Ltd	30491941	Major Incidents	Agency / Temp Staff	£17.46
35	Brook Street (UK) Ltd	30491941	Major Incidents	Agency / Temp Staff	£671.16
36	Brook Street (UK) Ltd	30491943	Major Incidents	Agency / Temp Staff	£39.00
37	Brook Street (UK) Ltd	30491943	Major Incidents	Agency / Temp Staff	£567.52
38	Brook Street (UK) Ltd	30504845	Major Incidents	Agency / Temp Staff	£11.70
39	Brook Street (UK) Ltd	30504845	Major Incidents	Agency / Temp Staff	£615.23
40	Castle Water Ltd	1679997	Building & Facilities Mon & Man	Water Services / Rates	£680.59
41	Castle Water Ltd	1680004	Building & Facilities Mon & Man	Water Services / Rates	£1,600.92
42	Castlerock Recruitment Group Ltd t/a CRG Medical Services	FME-LINC00-FEB	FME Services	FME Contract	£92,899.72
43	Castlerock Recruitment Group Ltd t/a CRG Medical Services	FME-LINC00-JAN	FME Services	FME Contract	£92,899.72
44	Castlerock Recruitment Group Ltd t/a CRG Medical Services	FMW-LINCADD008	ICT Mon & Man	Miscellaneous Expenses	£9,844.82
45	Castlerock Recruitment Group Ltd t/a CRG Medical Services	FMW-LINCADD008	ICT Mon & Man	Miscellaneous Expenses	£16,077.79
46	CCL Forensics Ltd	11039	Serious Organised Crime Unit	Other Hired & Cont Services	£1,475.00
47	Cellmark	INV-178875-7NST	Major Incidents	Forensic Analysis	£4,282.00
48	Cellmark	INV-178879-861Y	Major Incidents	Forensic Analysis	£2,314.00
49	Certas Energy UK Ltd	1991159	Balance Sheet	Fuel stock - HQ	£4,006.00
50	Certas Energy UK Ltd	2032556	Balance Sheet	Fuel stock - SKEGNESS	£7,047.01
51	Certas Energy UK Ltd	2036444	Balance Sheet	Fuel stock - LINCOLN	£7,068.21
52	Certas Energy UK Ltd	2048675	Balance Sheet	Fuel stock - HQ	£4,038.40
53	Certas Energy UK Ltd	2048685	Balance Sheet	Fuel stock - BOSTON	£6,562.40
54	Certas Energy UK Ltd	2087956	Balance Sheet	Fuel stock - HQ	£4,089.60
55	Certas Energy UK Ltd	2129029	Balance Sheet	Fuel stock - HQ	£4,105.95
56	Certas Energy UK Ltd	2129037	Balance Sheet	Fuel stock - GAINSBOROUGH	£2,724.63
57	Certas Energy UK Ltd	2129048	Balance Sheet	Fuel stock - GRANTHAM	£8,214.97
58	Cherry Professional	503747	Retained Finance	Agency / Temp Staff	£525.00
59	Cherry Professional	503747	Retained Finance	Agency / Temp Staff	£2,100.00
60	Cherry Professional	505350	Retained Finance	Agency / Temp Staff	£2,625.00
61	Cherry Professional	506868	Retained Finance	Agency / Temp Staff	£2,625.00
62	Cherry Professional	508429	Retained Finance	Agency / Temp Staff	£2,625.00
65	Cintra Translation Ltd	43310	Budgets Admin Centrally	Interpreters Fees	£2,441.90
66	Cintra Translation Ltd	43311A	Budgets Admin Centrally	Interpreters Fees	£5,136.60
67	Cintra Translation Ltd	43313B	Budgets Admin Centrally	Interpreters Fees	£1,542.60
68	Cintra Translation Ltd	43314A	Budgets Admin Centrally	Interpreters Fees	£3,996.90
69	Cintra Translation Ltd	43314B	Budgets Admin Centrally	Interpreters Fees	£0.00
70	Cintra Translation Ltd	43314B	Budgets Admin Centrally	Interpreters Fees	£509.10
71	City Of Lincoln Council	NNDR APRIL 2019	Building & Facilities Mon & Man	General Rates	£21,568.25
72	Click Travel Ltd	1112940	Major Incidents	Hotel Accommodation	£75.00
73	Click Travel Ltd	1112940	Major Incidents	Hotel Accommodation	£98.44
74	Click Travel Ltd	1112940	Major Incidents	Hotel Accommodation	£98.47
75	Click Travel Ltd	1112940	Major Incidents	Hotel Accommodation	£98.47
76	Click Travel Ltd	1112940	Major Incidents	Hotel Accommodation	£98.47
77	Click Travel Ltd	1112940	Major Incidents	Hotel Accommodation	£98.47
78	Click Travel Ltd	1112940	Major Incidents	Hotel Accommodation	£98.47
79	Click Travel Ltd	1112940	Major Incidents	Hotel Accommodation	£98.47
80	Click Travel Ltd	1112940	Major Incidents	Hotel Accommodation	£98.47
81	Click Travel Ltd	1112940	Major Incidents	Hotel Accommodation	£98.47

82	Click Travel Ltd	1112940	Major Incidents	Hotel Accommodation	£98.47
83	Click Travel Ltd	3121016	IMU	Public Transport & Parking	£47.50
84	Click Travel Ltd	3121016	IMU	Public Transport & Parking	£47.50
85	Click Travel Ltd	3121016	PCC democratic core	Public Transport & Parking	£52.00
86	Click Travel Ltd	3121016	Major Incidents	Hotel Accommodation	£53.33
87	Click Travel Ltd	3121016	Major Incidents	Hotel Accommodation	£61.67
88	Click Travel Ltd	3121016	Major Incidents	Hotel Accommodation	£61.67
89	Click Travel Ltd	3121016	Major Incidents	Hotel Accommodation	£65.83
90	Click Travel Ltd	3121016	Major Incidents	Hotel Accommodation	£65.83
91	Click Travel Ltd	3121016	Major Incidents	Hotel Accommodation	£65.83
92	Click Travel Ltd	3121016	Major Incidents	Hotel Accommodation	£65.83
93	Click Travel Ltd	3121016	Strategic Development	Public Transport & Parking	£69.00
94	Click Travel Ltd	3121016	Strategic Development	Public Transport & Parking	£69.00
95	Click Travel Ltd	3121016	Strategic Development	Public Transport & Parking	£69.00
96	Click Travel Ltd	3121016	Strategic Development	Public Transport & Parking	£69.00
97	Click Travel Ltd	3121016	Crime General	Hotel Accommodation	£71.29
98	Click Travel Ltd	3121016	Crime Scene Investigators	Hotel Accommodation	£71.52
99	Click Travel Ltd	3121016	Force Executive	Hire of transport	£73.50
100	Click Travel Ltd	3121016	Force Executive	Public Transport & Parking	£78.00
101	Click Travel Ltd	3121016	Force Executive	Public Transport & Parking	£78.50
102	Click Travel Ltd	3121016	Crime General	Hotel Accommodation	£83.29
103	Click Travel Ltd	3121016	West	Hotel Accommodation	£92.67
104	Click Travel Ltd	3121016	West	Hotel Accommodation	£111.33
105	Click Travel Ltd	3121016	West	Hotel Accommodation	£124.20
106	Click Travel Ltd	3121016	Professional Standards Dept	Travel - PTR	£126.60
107	Click Travel Ltd	3121016	West	Public Transport & Parking	£127.00
108	Click Travel Ltd	3121016	West	Public Transport & Parking	£127.00
109	Click Travel Ltd	3121016	Force Executive	Public Transport & Parking	£130.10
110	Click Travel Ltd	3121016	Rural Crime	Hotel Accommodation	£131.07
111	Click Travel Ltd	3121016	Force Executive	Hire of transport	£136.00
112	Click Travel Ltd	3121016	Strategic Development	Public Transport & Parking	£143.30
113	Click Travel Ltd	3121016	PCC democratic core	Public Transport & Parking	£159.00
114	Click Travel Ltd	3121016	Force Executive	Public Transport & Parking	£161.55
115	Click Travel Ltd	3121016	PCC executive team	Public Transport & Parking	£165.00
116	Click Travel Ltd	3121016	Armed Policing Training	Hotel Accommodation	£213.33
117	Click Travel Ltd	3121016	Armed Policing Training	Hotel Accommodation	£376.05
118	Click Travel Ltd	3121016	Protecting Vulnerable Persons	Public Transport & Parking	£438.50
119	Click Travel Ltd	3124303	West	Hotel Accommodation	£3.00
120	Click Travel Ltd	3124303	West	Hotel Accommodation	£5.00
121	Click Travel Ltd	3124303	Force Executive	Hire of transport	£27.40
122	Click Travel Ltd	3124303	DPMU	Public Transport & Parking	£38.50
123	Click Travel Ltd	3124303	Force Executive	Hire of transport	£61.20
124	Click Travel Ltd	3124303	Force Executive	Hire of transport	£62.10
125	Click Travel Ltd	3124303	Force Executive	Hire of transport	£64.80
126	Click Travel Ltd	3124303	Force Executive	Hire of transport	£65.00
127	Click Travel Ltd	3124303	Major Incidents	Hotel Accommodation	£73.25
128	Click Travel Ltd	3124303	Force Executive	Public Transport & Parking	£82.50
129	Click Travel Ltd	3124303	DPMU	Public Transport & Parking	£82.50
130	Click Travel Ltd	3124303	Force Executive	Hire of transport	£83.60
131	Click Travel Ltd	3124303	Force Executive	Public Transport & Parking	£94.00
132	Click Travel Ltd	3124303	Major Incidents	Hotel Accommodation	£102.32
133	Click Travel Ltd	3124303	Protecting Vulnerable Persons	Hotel Accommodation	£107.17
134	Click Travel Ltd	3124303	West	Travel - Other	£110.00
135	Click Travel Ltd	3124303	Force Executive	Hire of transport	£132.70
136	Click Travel Ltd	3124303	Professional Standards Dept	Travel - PTR	£159.00
137	Click Travel Ltd	3124303	DPMU	Hotel Accommodation	£189.42
138	Click Travel Ltd	3124303	Force Executive	Hire of transport	£269.00
139	Click Travel Ltd	3124303	Other PPU	Hotel Accommodation	£340.46
140	Click Travel Ltd	3124303	Force Executive	Hire of transport	£465.00
141	Click Travel Ltd	3124303	Armed Policing Training	Hotel Accommodation	£1,175.12
142	Click Travel Ltd	3124894	East	Hotel Accommodation	£30.88
143	Click Travel Ltd	3124894	Major Incidents	Hotel Accommodation	£36.97
144	Click Travel Ltd	3124894	Ext Training Mon & Man	Hotel Accommodation	£51.67
145	Click Travel Ltd	3124894	Force Executive	Hire of transport	£69.00
146	Click Travel Ltd	3124894	Crime General	Hotel Accommodation	£69.17
147	Click Travel Ltd	3124894	Crime General	Hotel Accommodation	£69.17
148	Click Travel Ltd	3124894	CID Louth	Hire of transport	£69.50
149	Click Travel Ltd	3124894	Mutual Aid	Hotel Accommodation	£70.58
150	Click Travel Ltd	3124894	Mutual Aid	Hotel Accommodation	£70.58
151	Click Travel Ltd	3124894	Force Executive	Public Transport & Parking	£75.50
152	Click Travel Ltd	3124894	High Tech Crime	Hotel Accommodation	£79.72
153	Click Travel Ltd	3124894	Rural Crime	Hotel Accommodation	£80.83
154	Click Travel Ltd	3124894	West	Hotel Accommodation	£82.50
155	Click Travel Ltd	3124894	Force Executive	Hire of transport	£84.50
156	Click Travel Ltd	3124894	Force Executive	Public Transport & Parking	£85.50
157	Click Travel Ltd	3124894	PCC executive team	Hotel Accommodation	£94.33
158	Click Travel Ltd	3124894	Force Executive	Public Transport & Parking	£115.00
159	Click Travel Ltd	3124894	Strategic Development	Public Transport & Parking	£144.00
160	Click Travel Ltd	3124894	Force Executive	Public Transport & Parking	£157.50
161	Click Travel Ltd	3124894	Economic Crime Unit	Public Transport & Parking	£165.00
162	Click Travel Ltd	3124894	Economic Crime Unit	Public Transport & Parking	£165.00
163	Click Travel Ltd	3124894	Force Executive	Hotel Accommodation	£176.00
164	Click Travel Ltd	3124894	Strategic Development	Hire of transport	£177.00
165	Click Travel Ltd	3124894	Strategic Development	Hire of transport	£177.00
166	Click Travel Ltd	3124894	Force Executive	Public Transport & Parking	£182.70
167	Click Travel Ltd	3124894	West	Hotel Accommodation	£187.92
168	Click Travel Ltd	3124894	West	Hotel Accommodation	£187.92
169	Click Travel Ltd	3124894	Armed Policing Training	Hotel Accommodation	£212.23

170	Click Travel Ltd	3124894	Force Executive	Public Transport & Parking	£269.00
171	Click Travel Ltd	3124894	Force Executive	Public Transport & Parking	£269.00
172	Click Travel Ltd	3124894	IPT (Independent Police Training)	Hotel Accommodation	£270.17
173	Click Travel Ltd	3124894	Other PPU	Hotel Accommodation	£272.88
174	Click Travel Ltd	3125498	Force Executive	Public Transport & Parking	£26.30
175	Click Travel Ltd	3125498	Major Incidents	Hotel Accommodation	£44.42
176	Click Travel Ltd	3125498	Force Executive	Hire of transport	£50.30
177	Click Travel Ltd	3125498	IPT (Independent Police Training)	Hotel Accommodation	£55.17
178	Click Travel Ltd	3125498	Strategic Development	Hotel Accommodation	£57.50
179	Click Travel Ltd	3125498	Strategic Development	Hotel Accommodation	£57.50
180	Click Travel Ltd	3125498	Major Incidents	Hotel Accommodation	£62.42
181	Click Travel Ltd	3125498	West	Hotel Accommodation	£76.25
182	Click Travel Ltd	3125498	Force Executive	Hire of transport	£119.04
183	Click Travel Ltd	3125498	Hostage Negotiation	Public Transport & Parking	£133.00
184	Click Travel Ltd	3125498	Hostage Negotiation	Public Transport & Parking	£133.00
185	Click Travel Ltd	3125498	Armed Policing Training	Hotel Accommodation	£147.29
186	Click Travel Ltd	3125498	PCC executive team	Public Transport & Parking	£159.00
187	Click Travel Ltd	3125498	Casualty reduction / collision investigation	Public Transport & Parking	£165.00
188	Click Travel Ltd	3125498	PCC executive team	Public Transport & Parking	£165.00
189	Click Travel Ltd	3125498	Force Executive	Public Transport & Parking	£165.00
190	Click Travel Ltd	3125498	IPT (Independent Police Training)	Hotel Accommodation	£231.82
191	Click Travel Ltd	3125498	Armed Policing Training	Hotel Accommodation	£248.58
192	Click Travel Ltd	3125498	Force Executive	Hire of transport	£256.00
193	Click Travel Ltd	3125498	Dog Section	Hotel Accommodation	£267.23
194	Click Travel Ltd	3125498	Armed Policing Training	Hotel Accommodation	£429.08
195	Click Travel Ltd	3129160	East	Hotel Accommodation	£5.00
196	Click Travel Ltd	3129160	Armed Policing Training	Hotel Accommodation	£20.31
197	Click Travel Ltd	3129160	Major Incidents	Public Transport & Parking	£20.70
198	Click Travel Ltd	3129160	Major Incidents	Public Transport & Parking	£20.70
199	Click Travel Ltd	3129160	Force Executive	Public Transport & Parking	£27.60
200	Click Travel Ltd	3129160	Force Executive	Public Transport & Parking	£40.50
201	Click Travel Ltd	3129160	Force Executive	Public Transport & Parking	£45.50
202	Click Travel Ltd	3129160	PCC executive team	Hire of transport	£69.00
203	Click Travel Ltd	3129160	IPT (Independent Police Training)	Hotel Accommodation	£76.61
204	Click Travel Ltd	3129160	Ext Training Mon & Man	Hotel Accommodation	£81.61
205	Click Travel Ltd	3129160	Strategic Development	Hotel Accommodation	£82.50
206	Click Travel Ltd	3129160	Strategic Development	Hotel Accommodation	£84.71
207	Click Travel Ltd	3129160	Strategic Development	Hotel Accommodation	£84.71
208	Click Travel Ltd	3129160	Ext Training Mon & Man	Hotel Accommodation	£85.83
209	Click Travel Ltd	3129160	Ext Training Mon & Man	Hotel Accommodation	£85.99
210	Click Travel Ltd	3129160	Ext Training Mon & Man	Hotel Accommodation	£85.99
211	Click Travel Ltd	3129160	Ext Training Mon & Man	Hotel Accommodation	£91.46
212	Click Travel Ltd	3129160	Force Executive	Public Transport & Parking	£93.50
213	Click Travel Ltd	3129160	Strategic Development	Hotel Accommodation	£117.08
214	Click Travel Ltd	3129160	PCC executive team	Public Transport & Parking	£121.00
215	Click Travel Ltd	3129160	Crime General	External Training Courses	£143.00
216	Click Travel Ltd	3129160	Crime General	External Training Courses	£143.00
217	Click Travel Ltd	3129160	West	Hotel Accommodation	£145.34
218	Click Travel Ltd	3129160	PCC executive team	Public Transport & Parking	£159.00
219	Click Travel Ltd	3129160	Custody Health Grant	Public Transport & Parking	£165.00
220	Click Travel Ltd	3129160	Corporate Communications	Public Transport & Parking	£165.00
221	Click Travel Ltd	3129160	East	Public Transport & Parking	£170.10
222	Click Travel Ltd	3129160	Roads Policing	Hotel Accommodation	£183.75
223	Click Travel Ltd	3129160	West	Public Transport & Parking	£187.50
224	Click Travel Ltd	3129160	IPT (Independent Police Training)	Hotel Accommodation	£220.72
225	Click Travel Ltd	3129160	Wellbeing	Hotel Accommodation	£280.78
226	Click Travel Ltd	3129160	Force Executive	Public Transport & Parking	£308.70
227	Click Travel Ltd	3129160	Armed Policing Training	Hotel Accommodation	£309.84
228	Click Travel Ltd	3129160	IPT (Independent Police Training)	Hotel Accommodation	£328.68
229	Click Travel Ltd	3129160	Ext Training Mon & Man	Hotel Accommodation	£332.71
230	Click Travel Ltd	3129160	Ext Training Mon & Man	Hotel Accommodation	£339.84
231	Click Travel Ltd	3129160	Ext Training Mon & Man	Hotel Accommodation	£344.65
232	Click Travel Ltd	3129160	Ext Training Mon & Man	Hotel Accommodation	£374.73
233	Click Travel Ltd	3129160	Mutual Aid	Hotel Accommodation	£512.28
234	Click Travel Ltd	3129160	Ext Training Mon & Man	Hotel Accommodation	£533.81
235	Clifford Thames (Holdings)Ltd	31649	Vehicle Fleet Man' Mon & man	Direct parts	£3,690.70
236	Clifford Thames (Holdings)Ltd	31649	Balance Sheet	Transport Stores - Stock in Hand	£4,898.73
237	Clifford Thames (Holdings)Ltd	GBIP-0031880	Vehicle Fleet Man' Mon & man	Direct parts	£884.95
238	Clifford Thames (Holdings)Ltd	GBIP-0031880	Balance Sheet	Transport Stores - Stock in Hand	£3,012.06
239	Cluttons LLP (Client Account)	REFUND 10953	Balance Sheet	Unidentified Receipts	£3,008.90
240	Collector Set Printers (Delga Press)	101009656	Reprographics	Printing	£604.72
241	College Of Policing	90050783	Ext Training Mon & Man	External Training Courses	£1,427.00
242	College Of Policing	90052122	Ext Training Mon & Man	External Training Courses	£2,989.00
243	College Of Policing	90052122	Ext Training Mon & Man	External Training Courses	£2,989.00
244	College Of Policing	90052388	Force Executive	Hotel Accommodation	£760.00
245	College Of Policing	90052515	Ext Training Mon & Man	External Training Courses	£725.00
246	Collishaw G A Mr	1785	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£90.00
247	Collishaw G A Mr	1785	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£587.00
248	Collishaw G A Mr	1812	Building & Facilities Mon & Man	CCTV	£2,455.00
249	Collishaw G A Mr	22075	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£120.00
250	Collishaw G A Mr	22075	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£320.00
251	Collishaw G A Mr	22075	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£1,810.00
252	Collishaw G A Mr	22080	Building & Facilities Mon & Man	CCTV	£2,635.00
253	Collishaw G A Mr	22087	Building & Facilities Mon & Man	CCTV	£3,690.00
254	Collishaw G A Mr	22089	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£1,480.00
255	Corona Energy	13771728	Building & Facilities Mon & Man	Gas	£1,477.58
256	Corona Energy	13771750	Building & Facilities Mon & Man	Gas	£708.87
257	Corona Energy	13771833	Building & Facilities Mon & Man	Gas	£912.31

258	Corona Energy	13771854	Building & Facilities Mon & Man	Gas	£992.68
259	Corona Energy	13771978	Building & Facilities Mon & Man	Gas	£3,252.68
260	Corona Energy	13772038	Building & Facilities Mon & Man	Gas	£858.21
261	Corona Energy	13772078	Building & Facilities Mon & Man	Gas	£961.50
262	Corona Energy	13772122	Building & Facilities Mon & Man	Gas	£1,678.23
263	Corona Energy	13772147	Building & Facilities Mon & Man	Gas	£6,551.06
264	Corona Energy	13772173	Building & Facilities Mon & Man	Gas	£662.07
265	Corona Energy	13825496	Building & Facilities Mon & Man	Gas	£837.00
266	CPC Plc	9149276	ICT Mon & Man	Hardware - purchase	£2,495.90
267	CPC Plc	9153317	ICT Mon & Man	Hardware - purchase	£817.85
268	CPC Plc	9163917	ICT Mon & Man	Hardware - purchase	£1,156.50
269	Disklabs	27765	ICT Mon & Man	Hardware - purchase	£84.00
270	Disklabs	27765	ICT Mon & Man	Hardware - purchase	£308.00
271	Disklabs	27765	ICT Mon & Man	Hardware - purchase	£680.00
272	Donoghue Solicitors	Redacted	Legal Services	Compensation	£5,500.00
273	DPP Law	IG/P11717/1 MAR 19	Miscellaneous Finance	Insurance Claims Settled	£21,000.00
274	DPP Law	IG/P11717/1 MAR19	Miscellaneous Finance	Insurance Claims Settled	£14,000.00
275	Dr Stavros Stivaros (Paediatric Neuroradiolog)	op lynx	Major Incidents	Other Hired & Cont Services	£1,572.50
276	Draeger Safety Uk Ltd	2910156307	Budgets Admin Centrally	Breath Testing Equipment	£684.00
277	East Lindsey District Council	NNDR APRIL 2019	Building & Facilities Mon & Man	General Rates	£20,353.07
278	Edf Energy	5375242	Building & Facilities Mon & Man	Electricity	£20,791.13
279	Edf Energy	5377974	Building & Facilities Mon & Man	Electricity	£3,192.40
280	Edf Energy	5379752	Building & Facilities Mon & Man	Electricity	£2,573.72
281	Edf Energy	5472675	Building & Facilities Mon & Man	Electricity	£8,515.24
282	Edf Energy	5479822	Building & Facilities Mon & Man	Electricity	£1,073.91
283	Edf Energy	5486408	Building & Facilities Mon & Man	Electricity	£5,989.62
284	Edf Energy	5499704	Building & Facilities Mon & Man	Electricity	£1,356.68
285	Edf Energy	5499832	Building & Facilities Mon & Man	Electricity	£1,295.71
286	Evidence Talks	3506	ICT Mon & Man	Hardware - purchase	£8,520.00
287	Experian Ltd	HEX3000667386	ICT Mon & Man	Experian Contract	£24,347.22
288	F Troop & Son Ltd	10M02338	Balance Sheet	Transport Stores - Stock in Hand	£9,207.03
289	Field Fisher Waterhouse Uip	UK01-INV-000072012	PCC executive team	Legal Costs	£1,385.00
290	FMG Support (RRRM) Limited	33035	VRS Mon & Man	Vehicle Recovery Costs	£4,069.25
291	Forensic Video Services Ltd	3481	West	Other Prosecution Costs	£4,763.00
292	FWS Europe	119296	Balance Sheet	PPE Asset Clearing Account	£11,596.28
293	G4s Care & Justice Services (Uk) Ltd - Pss	90335947	Regional RRD	Agency / Temp Staff	£3,750.00
294	G4s Care & Justice Services (Uk) Ltd - Pss	90335984	1000 Volunteer Initiative	Other Hired & Cont Services	£711.05
295	G4s Care & Justice Services (Uk) Ltd - Pss	90337501	Ext Training Mon & Man	Other Hired & Cont Services	£2,587.50
296	G4s Care & Justice Services (Uk) Ltd - Pss	90337675	Strategic Partnership	Other Hired & Cont Services	£7,177.34
297	G4s Care & Justice Services (Uk) Ltd - Pss	90337675	Strategic Partnership	Other Hired & Cont Services	£7,697.16
298	G4s Care & Justice Services (Uk) Ltd - Pss	90337953	ICT Mon & Man	Hardware - maintenance	£271.70
299	G4s Care & Justice Services (Uk) Ltd - Pss	90337953	Balance Sheet	PPE Asset Clearing Account	£3,858.85
300	G4s Care & Justice Services (Uk) Ltd - Pss	90337985	Balance Sheet	PPE Asset Clearing Account	£51,481.66
301	G4s Care & Justice Services (Uk) Ltd - Pss	90338008	Strategic Partnership	Strategic Partnership G4S	£1,738,471.92
302	G4s Care & Justice Services (Uk) Ltd - Pss	90338009	Cusody Contract	Strategic Partnership G4S	£186,339.75
303	G4s Care & Justice Services (Uk) Ltd - Pss	90338010	Strategic Partnership	Strategic Partnership G4S	£126,172.26
304	G4s Care & Justice Services (Uk) Ltd - Pss	90339623	Regional RRD	Agency / Temp Staff	£3,750.00
305	G4s Care & Justice Services (Uk) Ltd - Pss	90339624	Niche Pass Through	Other Hired & Cont Services	£6,407.46
306	G4s Care & Justice Services (Uk) Ltd - Pss	90339624	Niche Pass Through	Other Hired & Cont Services	£6,407.48
307	G4s Care & Justice Services (Uk) Ltd - Pss	90339625	Balance Sheet	PPE Asset Clearing Account	£3,196.50
308	G4s Care & Justice Services (Uk) Ltd - Pss	90339626	Balance Sheet	PPE Asset Clearing Account	£19,346.20
309	G4s Care & Justice Services (Uk) Ltd - Pss	90339627	Balance Sheet	PPE Asset Clearing Account	£14,189.86
310	G4s Care & Justice Services (Uk) Ltd - Pss	90339628	Balance Sheet	PPE Asset Clearing Account	£4,130.56
311	G4s Care & Justice Services (Uk) Ltd - Pss	90339632	1000 Volunteer Initiative	Other Hired & Cont Services	£711.05
312	G4s Care & Justice Services (Uk) Ltd - Pss	90339633	Strategic Partnership	Strategic Partnership G4S	£6,511.64
313	G4s Care & Justice Services (Uk) Ltd - Pss	90339637	Strategic Partnership	Other Hired & Cont Services	£8,731.32
314	G4s Care & Justice Services (Uk) Ltd - Pss	90339639	Balance Sheet	PPE Asset Clearing Account	£37,541.06
315	G4s Care & Justice Services (Uk) Ltd - Pss	90339641	Balance Sheet	PPE Asset Clearing Account	£9,937.50
316	G4s Care & Justice Services (Uk) Ltd - Pss	90341127	Balance Sheet	PPE Asset Clearing Account	£37,744.22
317	Gelder Group	110331	Ext Training Mon & Man	External Training Courses	£675.00
318	Gelder Group	111480	Balance Sheet	PPE Asset Clearing Account	£79,111.42
319	Gelder Group	112338	Balance Sheet	PPE Asset Clearing Account	£89,181.72
322	Grubb Street Media Ltd	536	PCC executive team	Communications Support	£3,500.00
323	Habit5	100156	Community Grants and Contributions	Consultants Fees	£0.00
324	Habit5	100156	Community Grants and Contributions	Volunteer & Community Fund	£3,250.00
325	Habit5	100157	Community Grants and Contributions	Volunteer & Community Fund	£2,125.00
326	Habit5	100159	Community Grants and Contributions	Volunteer & Community Fund	£1,125.00
327	HMCTS Midlands Confiscation Unit	JARD CASE 494721 JARD ORDER 548911	Balance Sheet	Confiscation Account	£1,440.00
328	HMCTS Midlands Confiscation Unit	JARD ORDER 985111	Balance Sheet	Confiscation Account	£1,046.34
329	HMCTS Midlands Confiscation Unit	JARD ORDER 985471	Balance Sheet	Confiscation Account	£4,380.00
330	Home Office - Accounts Receivable	2505453	Armed Policing Training	Firearm equipment	£1,100.00
331	Ian Hart	R100079	Protecting Vulnerable Persons	Intermediaries	£781.56
332	Integritas Global Consultancy Ltd	1078	Ext Training Mon & Man	External Training Courses	£7,200.00
333	Integritas Global Consultancy Ltd	1078	Ext Training Mon & Man	External Training Courses	£7,200.00
334	Integritas Global Consultancy Ltd	1078	Ext Training Mon & Man	External Training Courses	£7,200.00
335	I-STORGAGE Ltd	125453	ICT Mon & Man	Hardware - purchase	£1,090.00
336	JML Software Solutions	1767	ICT Mon & Man	Hardware - maintenance	£8,572.47
337	JML Software Solutions	1780	ICT Mon & Man	Hardware - maintenance	£5,000.00
338	Kirsty Bloor	23	Protecting Vulnerable Persons	Intermediaries	£566.32
339	Lambert Smith Hampton	ARINV/00313620	Miscellaneous Finance	Other Hired & Cont Services	£6,000.00
340	Lincoln Corn Exchange and Market (1991) Ltd	50140	Building & Facilities Mon & Man	Rent	£748.79
341	Lincoln Corn Exchange and Market (1991) Ltd	50140	Building & Facilities Mon & Man	Rent	£6,356.25
342	Lincoln Psychology Services	KC-AC078	Wellbeing	Counselling	£600.00
343	Lincolnshire County Council	10076864	Community Grants and Contributions	Lincs Youth Offending Service	£172,900.00
344	Lincolnshire County Council	10077315	Balance Sheet	PPE Asset Clearing Account	£4,227,721.98
345	Lincolnshire County Council Pension Fund	10075975	Miscellaneous Finance	Pension Strain	£2,159.43
346	Lincolnshire Partnership Nhs Foundation Trust	2000018839	Force Executive	Miscellaneous Expenses	£1,500.00
350	Redacted	495	East	Kennelling Costs Dogs Act 1906	£39.50

351	Redacted	495	West	Kennelling Costs Dogs Act 1906	£161.07
352	Redacted	495	East	Kennelling Costs Dogs Act 1906	£176.41
353	Redacted	495	East	Kennelling Costs Dogs Act 1906	£237.77
355	Lindum Group Ltd	516881	Vehicle Fleet Man' Mon & man	Direct parts	£583.14
356	LM Electrical	LM322	Building & Facilities Mon & Man	Planned PPM Contract	£155.00
357	LM Electrical	LM322	Building & Facilities Mon & Man	Planned PPM Contract	£155.00
358	LM Electrical	LM322	Building & Facilities Mon & Man	Planned PPM Contract	£155.00
359	LM Electrical	LM322	Building & Facilities Mon & Man	Planned PPM Contract	£155.00
360	LM Electrical	LM322	Building & Facilities Mon & Man	Planned PPM Contract	£205.00
361	LM Electrical	LM322	Building & Facilities Mon & Man	Planned PPM Contract	£205.00
362	LM Electrical	LM322	Building & Facilities Mon & Man	Planned PPM Contract	£497.61
363	LM Electrical	LM324	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£607.35
364	Love Building & Property Maintenance	0268/19	Building & Facilities Mon & Man	Planned Fabric	£520.00
365	Love Building & Property Maintenance	0270/19	Balance Sheet	PPE Asset Clearing Account	£4,875.00
366	Love Building & Property Maintenance	0271/19	Building & Facilities Mon & Man	Planned Fabric	£900.00
367	Love Building & Property Maintenance	0272/19	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£1,385.00
368	Love Building & Property Maintenance	0273/19	Building & Facilities Mon & Man	Planned Fabric	£2,444.00
369	Love Building & Property Maintenance	0274/19	Balance Sheet	PPE Asset Clearing Account	£1,350.00
370	Love Building & Property Maintenance	0275/19	Building & Facilities Mon & Man	Reactive Fabric	£560.00
371	Love Building & Property Maintenance	0276/19	Building & Facilities Mon & Man	Planned Fabric	£3,195.00
372	Love Building & Property Maintenance	0277/19	Building & Facilities Mon & Man	Planned Fabric	£2,520.00
373	Love Building & Property Maintenance	0287/19	Building & Facilities Mon & Man	Planned Fabric	£590.00
374	Love Building & Property Maintenance	0288/19	Building & Facilities Mon & Man	Reactive Fabric	£620.00
375	Love Building & Property Maintenance	0289/19	Building & Facilities Mon & Man	Planned Fabric	£2,687.00
376	Magnet Forensics	SIN026457	ICT Mon & Man	Hardware - purchase	£11,022.94
377	Manchester University NHS Foundation Trust	427500	Protecting Vulnerable Persons	Other Hired & Cont Services	£575.82
378	Marshall Motor Group	68326719	Vehicle Fleet Man' Mon & man	Direct parts	£56.10
379	Marshall Motor Group	68326719	Balance Sheet	Transport Stores - Stock in Hand	£1,124.63
380	Marshall Motor Group	68326825	Balance Sheet	Transport Stores - Stock in Hand	£3,610.26
381	Marshall Motor Group	68501523	Fleet GAS Recharge Account	Vehicle Repairs	£777.56
382	Mayor'S Office For Policing & Crime	9411005476	Force Executive	Hotel Accommodation	£501.88
383	Mazars LLP	1514883	Retained Finance	Internal audit fees	£4,465.25
384	Mehler Vario System Gmbh	245	Stores Mon & Man	Specialist Units	£60.00
385	Mehler Vario System Gmbh	245	Stores Mon & Man	Specialist Units	£300.00
386	Mehler Vario System Gmbh	245	Stores Mon & Man	Specialist Units	£712.50
387	Mehler Vario System Gmbh	245	Stores Mon & Man	Specialist Units	£2,285.00
388	Mehler Vario System Gmbh	248	Stores Mon & Man	Clothing & Uniforms	£356.80
389	Mehler Vario System Gmbh	248	Stores Mon & Man	Clothing & Uniforms	£713.60
390	Mehler Vario System Gmbh	248	Stores Mon & Man	Clothing & Uniforms	£1,776.00
391	Mehler Vario System Gmbh	248	Stores Mon & Man	Clothing & Uniforms	£1,864.80
392	Mehler Vario System Gmbh	256	Stores Mon & Man	Specialist Units	£28.00
393	Mehler Vario System Gmbh	256	Stores Mon & Man	Specialist Units	£86.40
394	Mehler Vario System Gmbh	256	Stores Mon & Man	Specialist Units	£168.80
395	Mehler Vario System Gmbh	256	Stores Mon & Man	Specialist Units	£172.80
396	Mehler Vario System Gmbh	256	Stores Mon & Man	Specialist Units	£182.00
397	Mehler Vario System Gmbh	256	Stores Mon & Man	Specialist Units	£185.20
398	Mehler Vario System Gmbh	256	Stores Mon & Man	Clothing & Uniforms	£239.60
399	Mehler Vario System Gmbh	256	Stores Mon & Man	Clothing & Uniforms	£239.60
400	Mehler Vario System Gmbh	256	Stores Mon & Man	Clothing & Uniforms	£239.60
401	Mehler Vario System Gmbh	256	Stores Mon & Man	Clothing & Uniforms	£247.40
402	Mehler Vario System Gmbh	256	Stores Mon & Man	Specialist Units	£289.20
403	Mehler Vario System Gmbh	256	Stores Mon & Man	Specialist Units	£337.60
404	Mehler Vario System Gmbh	256	Stores Mon & Man	Specialist Units	£364.00
405	Mehler Vario System Gmbh	256	Stores Mon & Man	Clothing & Uniforms	£1,353.80
406	Michael Carr Consultancy	P/736/19	Building & Facilities Mon & Man	Consultants Fees	£1,210.90
407	Morrison Mr Danny	G6600	Protecting Vulnerable Persons	Doctors Statements	£3,825.00
408	Mwuk Ltd T/A Yaffy	68807	Stores Mon & Man	Specialist Units	£111.30
409	Mwuk Ltd T/A Yaffy	68807	Stores Mon & Man	Specialist Units	£232.90
410	Mwuk Ltd T/A Yaffy	68807	Stores Mon & Man	Specialist Units	£232.90
411	Mwuk Ltd T/A Yaffy	68807	Stores Mon & Man	Specialist Units	£232.90
412	Mwuk Ltd T/A Yaffy	68903	Balance Sheet	Inventory A/P Accrual	£2,480.60
413	Neil Warriow Painting & Decorating	43503	Building & Facilities Mon & Man	Planned Fabric	£1,010.00
414	Neil Warriow Painting & Decorating	07/02/2019 Caistor	Building & Facilities Mon & Man	Planned Fabric	£1,010.00
415	NHS England	7000031254	Victims Commissioning	Pediatric SARC	£20,000.00
416	NHS England	7000031255	Victims Commissioning	Ind Sexual Violence Advisors	£75,000.00
417	NHS England	7000031255	Victims Commissioning	Sexual Assault Referral Centre	£85,000.00
418	Nightsearcher Ltd	80611	Police Support Unit (Public Order)	Other Operational Equipment	£521.55
420	North Kesteven District Council	NNDR APRIL 2019	Building & Facilities Mon & Man	General Rates	£4,425.30
421	North Kesteven District Council	NNDR APRIL 2019A	Building & Facilities Mon & Man	General Rates	£45,448.40
422	Nottingham University Hospitals NHS Trust	1000116457	Major Incidents	Forensic Analysis	£500.00
423	Nottingham University Hospitals NHS Trust	1000116483	Forensics	Pathologists Fees	£500.00
424	Novar Systems Ltd	7080743230	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£784.66
425	Redacted	200-001	Rural Crime	Kennelling Costs Dogs Act 1906	£1,184.00
426	Office of the Police & Crime Commissioner for Norfolk	9412003260	Miscellaneous Finance	Collaboration service	£611.49
427	Opcc For Leicestershire	2003631	Serious Organised Crime Unit	Other Hired & Cont Services	£750.00
428	Pcc For Derbyshire	37784	Regional Legal	Collaboration service	£104,088.00
429	Pcc For Derbyshire	37784	Regional Forensics	Forensic Analysis	£260,728.00
430	Pcc For Derbyshire	37784	Regional Forensics	Collaboration service	£324,337.00
431	PCC for South Wales	3010139	Ext Training Mon & Man	External Training Courses	£2,500.00
432	PCC for South Wales	3010141	Ext Training Mon & Man	External Training Courses	£2,500.00
433	PCC for South Wales	3010142	Ext Training Mon & Man	External Training Courses	£2,500.00
434	PCC for South Wales	3010143	Ext Training Mon & Man	External Training Courses	£2,500.00
435	PCC for South Wales	3010144	Ext Training Mon & Man	External Training Courses	£2,452.00
436	PCC for West Midlands	203227	Miscellaneous Finance	Collaboration service	£30,719.00
437	PETTY CASH	102732	Balance Sheet	Petty Cash Tin - HQ	£5,000.00
438	PETTY CASH	REIM 03-MAR-2019	Balance Sheet	Imprest Account - DIVISIONAL IMPREST	£4,057.50
439	PETTY CASH	REIM 03-MAR-2019	Balance Sheet	Imprest Account	£4,380.07
440	Pitney Bowes Purchase Power	BG165801	Budgets Admin Centrally	Postage Costs	£6,070.46

441	Pitney Bowes Purchase Power	BG176043	Budgets Admin Centrally	Postage Costs	£516.08
442	Pitney Bowes Purchase Power	BG231657	Budgets Admin Centrally	Postage Costs	£819.00
443	Pitney Bowes Purchase Power	BG238587	Budgets Admin Centrally	Postage Costs	£9,261.94
444	Pitney Bowes Purchase Power	BG248343	Budgets Admin Centrally	Postage Costs	£1,074.80
446	Posturite (Uk) Ltd	INV0635358	Budgets Admin Centrally	Furniture	£107.95
447	Posturite (Uk) Ltd	INV0635358	Budgets Admin Centrally	Furniture	£802.40
448	Procure Direct Ltd	6005	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£768.75
450	Rail Settlement Plan Limited	321717	West	Public Transport & Parking	£319.30
451	Rail Settlement Plan Limited	321717	East	Public Transport & Parking	£479.35
452	Rail Settlement Plan Limited	324643	West	Public Transport & Parking	£(887.20)
453	Rail Settlement Plan Limited	324643	East	Public Transport & Parking	£(218.20)
454	Rail Settlement Plan Limited	324643	COM	Public Transport & Parking	£(48.00)
455	Rail Settlement Plan Limited	324643	East	Public Transport & Parking	£483.00
456	Rail Settlement Plan Limited	324643	West	Public Transport & Parking	£1,330.10
457	Restorative Solutions CIC	2824	Victims Commissioning	Other Hired & Cont Services	£19,925.00
458	RK Access	3729	Hostage Negotiation	Specialist Operational Equipment	£2,650.00
459	Royal Mail Group Ltd	9058175732	LRSP	Postage Costs	£1,464.75
460	Royal Mail Group Ltd	9058216550	LRSP	Postage Costs	£1,418.76
461	Royal Mail Group Ltd	9058259549	LRSP	Postage Costs	£1,556.10
462	Royal Mail Group Ltd	9058309229	LRSP	Postage Costs	£1,420.02
463	S and P Garages Ltd	7006	Vehicle Fleet Man' Mon & man	Direct parts	£1,971.74
464	Selmec Lincoln Ltd	34746-18	Building & Facilities Mon & Man	Reactive Fabric	£518.70
465	Selmec Lincoln Ltd	34926-18	Balance Sheet	PPE Asset Clearing Account	£1,525.98
466	Selmec Lincoln Ltd	35108-19	Balance Sheet	PPE Asset Clearing Account	£1,154.25
467	Selmec Lincoln Ltd	35131-19	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£613.64
468	Selmec Lincoln Ltd	35208-19	Building & Facilities Mon & Man	Planned Fabric	£5,427.35
469	Selmec Lincoln Ltd	35244-19	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£914.38
470	Selmec Lincoln Ltd	35256-19	Building & Facilities Mon & Man	Reactive Fabric	£732.53
471	Selmec Lincoln Ltd	35269-19	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£845.00
472	Selmec Lincoln Ltd	35279-19	Building & Facilities Mon & Man	Reactive Fabric	£501.10
473	Selmec Lincoln Ltd	35301-19	Building & Facilities Mon & Man	Reactive Fabric	£1,310.00
474	Selmec Lincoln Ltd	35440-19	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£1,126.61
475	Sleaford Electrical & Refrigeration Co Ltd	209036	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£1,183.12
476	Sleaford Electrical & Refrigeration Co Ltd	209048	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£702.13
477	Sleaford Electrical & Refrigeration Co Ltd	209109	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£690.07
478	Sleaford Electrical & Refrigeration Co Ltd	209167	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£601.36
479	Sodexo Motivation Solutions	3533010	Miscellaneous Finance	Other Hired & Cont Services	£70.78
482	Solon Security Ltd	SI190000233	Mini Police	Other Operational Equipment	£0.00
483	Solon Security Ltd	SI190000233	Mini Police	Other Operational Equipment	£2,250.00
484	Solon Security Ltd	SI90001348	1000 Volunteer Initiative	Skegness Cadets	£282.50
485	Solon Security Ltd	SI90001348	1000 Volunteer Initiative	Skegness Cadets	£357.50
486	South Holland District Council	NNDR APRIL 2019	Building & Facilities Mon & Man	General Rates	£4,209.43
487	South Kesteven District Council	NNDR APRIL 2019	Building & Facilities Mon & Man	General Rates	£20,813.88
488	Staffordshire Police	REFUND OVERPAYMENT	Balance Sheet	Unidentified Receipts	£725.00
489	Stripestar Ltd	356626	Balance Sheet	Transport Stores - Stock in Hand	£1,023.36
490	Tailored Image Ltd	609481	Balance Sheet	Inventory A/P Accrual	£58.88
491	Tailored Image Ltd	609481	Balance Sheet	Inventory A/P Accrual	£73.60
492	Tailored Image Ltd	609481	Balance Sheet	Inventory A/P Accrual	£73.60
493	Tailored Image Ltd	609481	Balance Sheet	Inventory A/P Accrual	£73.60
494	Tailored Image Ltd	609481	Balance Sheet	Inventory A/P Accrual	£73.60
495	Tailored Image Ltd	609481	Balance Sheet	Inventory A/P Accrual	£73.60
496	Tailored Image Ltd	609481	Balance Sheet	Inventory A/P Accrual	£117.76
497	Tailored Image Ltd	609481	Balance Sheet	Inventory A/P Accrual	£147.20
498	Tailored Image Ltd	609481	Balance Sheet	Inventory A/P Accrual	£206.08
499	Tailored Image Ltd	609481	Balance Sheet	Inventory A/P Accrual	£294.40
500	Tailored Image Ltd	609481	Balance Sheet	Inventory A/P Accrual	£323.84
501	Tailored Image Ltd	609481	Balance Sheet	Inventory A/P Accrual	£323.84
502	Tailored Image Ltd	609481	Balance Sheet	Inventory A/P Accrual	£368.00
503	Tailored Image Ltd	609481	Balance Sheet	Inventory A/P Accrual	£485.76
504	Tailored Image Ltd	609481	Balance Sheet	Inventory A/P Accrual	£765.44
505	Tailored Image Ltd	609481	Balance Sheet	Inventory A/P Accrual	£971.52
506	Tailored Image Ltd	609481	Balance Sheet	Inventory A/P Accrual	£1,015.68
507	Tailored Image Ltd	609481	Balance Sheet	Inventory A/P Accrual	£1,015.68
508	Tailored Image Ltd	609481	Balance Sheet	Inventory A/P Accrual	£1,295.36
509	Tailored Image Ltd	609481	Balance Sheet	Inventory A/P Accrual	£1,486.72
510	Taylors Ford	54005765	Fleet G4S Recharge Account	Vehicle Repairs	£1,073.50
511	Taylors of Spalding Ltd	37012327	Fleet G4S Recharge Account	Vehicle Repairs	£1,010.41
512	Taylors of Spalding Ltd	37012351	Fleet G4S Recharge Account	Vehicle Repairs	£1,863.01
513	TGS	14308	Dedicated Source Unit	Mobile Phone Call Charges & Contract Cost	£671.94
514	The Dyslexia Association	11006	HR Mon & Man	Other Medical Costs	£500.00
515	The PCC For Northamptonshire	9342018514	Hostage Negotiation	Conference & Seminar Fees	£116.67
516	The PCC For Northamptonshire	9342018514	Hostage Negotiation	Conference & Seminar Fees	£2,200.00
517	The PCC For Northamptonshire	9342018603	Ext Training Mon & Man	External Training Courses	£1,575.00
518	The PCC For Northamptonshire	9342018603	Ext Training Mon & Man	External Training Courses	£1,800.00
519	The PCC For Northamptonshire	9342018626	Ext Training Mon & Man	External Training Courses	£1,575.00
520	The PCC For Northamptonshire	9342018631	Ext Training Mon & Man	External Training Courses	£1,575.00
521	The PCC For Northamptonshire	9342018631	Ext Training Mon & Man	External Training Courses	£1,800.00
522	The Veterinary Hospital	34966	Dog Section	Veterinary Surgeons	£600.66
523	Treble 5 Treble 1 Ltd	SI003849	Community Grants and Contributions	Crimestoppers	£4,145.75
524	True Window & Glazing Centre Ltd	21001	Legal Services	Damage to Property / Boarding Up	£598.50
525	True Window & Glazing Centre Ltd	21194	Building & Facilities Mon & Man	Reactive Fabric	£507.85
526	True Window & Glazing Centre Ltd	21223	Building & Facilities Mon & Man	Reactive Fabric	£630.00
527	Truvelo Uk Ltd	15809	Retained Operations	Carriage	£54.00
528	Truvelo Uk Ltd	15809	Retained Operations	Other Operational Equipment	£510.00
529	Turner Virr & Co Ltd	17615	Balance Sheet	Inventory A/P Accrual	£107.06
530	Turner Virr & Co Ltd	17615	Balance Sheet	Inventory A/P Accrual	£107.06
531	Turner Virr & Co Ltd	17615	Balance Sheet	Inventory A/P Accrual	£107.06
532	Turner Virr & Co Ltd	17615	Balance Sheet	Inventory A/P Accrual	£107.06

533	Turner Virr & Co Ltd	17615	Balance Sheet	Inventory A/P Accrual	£160.59
534	Turner Virr & Co Ltd	17615	Balance Sheet	Inventory A/P Accrual	£160.59
535	Turner Virr & Co Ltd	17615	Balance Sheet	Inventory A/P Accrual	£214.12
536	Turner Virr & Co Ltd	17615	Balance Sheet	Inventory A/P Accrual	£267.65
537	Turner Virr & Co Ltd	17615	Balance Sheet	Inventory A/P Accrual	£267.65
538	Turner Virr & Co Ltd	17615	Balance Sheet	Inventory A/P Accrual	£267.65
539	Turner Virr & Co Ltd	17617	Balance Sheet	Inventory A/P Accrual	£65.85
540	Turner Virr & Co Ltd	17617	Balance Sheet	Inventory A/P Accrual	£65.85
541	Turner Virr & Co Ltd	17617	Balance Sheet	Inventory A/P Accrual	£65.85
542	Turner Virr & Co Ltd	17617	Balance Sheet	Inventory A/P Accrual	£65.85
543	Turner Virr & Co Ltd	17617	Balance Sheet	Inventory A/P Accrual	£65.85
544	Turner Virr & Co Ltd	17617	Balance Sheet	Inventory A/P Accrual	£65.85
545	Turner Virr & Co Ltd	17617	Balance Sheet	Inventory A/P Accrual	£109.75
546	Turner Virr & Co Ltd	17617	Balance Sheet	Inventory A/P Accrual	£109.75
547	Turner Virr & Co Ltd	17617	Balance Sheet	Inventory A/P Accrual	£109.75
548	Turner Virr & Co Ltd	17617	Balance Sheet	Inventory A/P Accrual	£109.75
549	Turner Virr & Co Ltd	17617	Balance Sheet	Inventory A/P Accrual	£109.75
550	Turner Virr & Co Ltd	17617	Balance Sheet	Inventory A/P Accrual	£219.50
551	Turner Virr & Co Ltd	17617	Balance Sheet	Inventory A/P Accrual	£219.50
552	Turner Virr & Co Ltd	17617	Balance Sheet	Inventory A/P Accrual	£219.50
553	Turner Virr & Co Ltd	17617	Balance Sheet	Inventory A/P Accrual	£219.50
554	Turner Virr & Co Ltd	17617	Balance Sheet	Inventory A/P Accrual	£219.50
555	Turner Virr & Co Ltd	17617	Balance Sheet	Inventory A/P Accrual	£219.50
556	Turner Virr & Co Ltd	17617	Balance Sheet	Inventory A/P Accrual	£219.50
557	Turner Virr & Co Ltd	18009	Balance Sheet	Inventory A/P Accrual	£65.19
558	Turner Virr & Co Ltd	18009	Balance Sheet	Inventory A/P Accrual	£65.19
559	Turner Virr & Co Ltd	18009	Balance Sheet	Inventory A/P Accrual	£65.19
560	Turner Virr & Co Ltd	18009	Balance Sheet	Inventory A/P Accrual	£108.65
561	Turner Virr & Co Ltd	18009	Balance Sheet	Inventory A/P Accrual	£108.65
562	Turner Virr & Co Ltd	18009	Balance Sheet	Inventory A/P Accrual	£108.65
563	Turner Virr & Co Ltd	18009	Balance Sheet	Inventory A/P Accrual	£108.65
564	Turner Virr & Co Ltd	18009	Balance Sheet	Inventory A/P Accrual	£108.65
565	Turner Virr & Co Ltd	18009	Balance Sheet	Inventory A/P Accrual	£108.65
566	Turner Virr & Co Ltd	18009	Balance Sheet	Inventory A/P Accrual	£108.65
567	Turner Virr & Co Ltd	18009	Balance Sheet	Inventory A/P Accrual	£108.65
568	Turner Virr & Co Ltd	18009	Balance Sheet	Inventory A/P Accrual	£108.65
569	Turner Virr & Co Ltd	18009	Balance Sheet	Inventory A/P Accrual	£108.65
570	Turner Virr & Co Ltd	18009	Balance Sheet	Inventory A/P Accrual	£108.65
571	Turner Virr & Co Ltd	18009	Balance Sheet	Inventory A/P Accrual	£108.65
572	Turner Virr & Co Ltd	18009	Balance Sheet	Inventory A/P Accrual	£108.65
573	Turner Virr & Co Ltd	18009	Balance Sheet	Inventory A/P Accrual	£108.65
574	Turner Virr & Co Ltd	18009	Balance Sheet	Inventory A/P Accrual	£108.65
575	Turner Virr & Co Ltd	18009	Balance Sheet	Inventory A/P Accrual	£108.65
576	Turner Virr & Co Ltd	18009	Balance Sheet	Inventory A/P Accrual	£108.65
577	Turner Virr & Co Ltd	18009	Balance Sheet	Inventory A/P Accrual	£108.65
578	Turner Virr & Co Ltd	18009	Balance Sheet	Inventory A/P Accrual	£217.30
579	Turner Virr & Co Ltd	18009	Balance Sheet	Inventory A/P Accrual	£217.30
580	Turner Virr & Co Ltd	18009	Balance Sheet	Inventory A/P Accrual	£217.30
581	Turner Virr & Co Ltd	18009	Balance Sheet	Inventory A/P Accrual	£217.30
582	Turner Virr & Co Ltd	18009	Balance Sheet	Inventory A/P Accrual	£217.30
583	Turner Virr & Co Ltd	18009	Balance Sheet	Inventory A/P Accrual	£217.30
584	Unipar Services	24919	Roads Policing	Carriage	£30.00
585	Unipar Services	24919	Roads Policing	Other Operational Equipment	£1,295.00
587	Vauxhall Motors Limited	001000-935474	Balance Sheet	PPE Asset Clearing Account	£12,344.40
588	Vauxhall Motors Limited	001000-935475	Balance Sheet	PPE Asset Clearing Account	£12,344.40
589	Vauxhall Motors Limited	001000-935476	Balance Sheet	PPE Asset Clearing Account	£12,344.40
590	Vauxhall Motors Limited	001000-935477	Balance Sheet	PPE Asset Clearing Account	£13,419.87
591	Vauxhall Motors Limited	001000-947153	Balance Sheet	PPE Asset Clearing Account	£13,419.87
592	Vauxhall Motors Limited	001000-947154	Balance Sheet	PPE Asset Clearing Account	£13,419.87
593	Vauxhall Motors Limited	001000-947155	Balance Sheet	PPE Asset Clearing Account	£13,419.87
594	Vauxhall Motors Limited	001000-947156	Balance Sheet	PPE Asset Clearing Account	£13,419.87
595	Vauxhall Motors Limited	001000-947157	Balance Sheet	PPE Asset Clearing Account	£13,419.87
596	Vauxhall Motors Limited	001000-947158	Balance Sheet	PPE Asset Clearing Account	£13,419.87
597	Vauxhall Motors Limited	001000-947159	Balance Sheet	PPE Asset Clearing Account	£13,419.87
598	Vauxhall Motors Limited	001000-947160	Balance Sheet	PPE Asset Clearing Account	£13,419.87
599	V-Bandz Ltd	43514	Community Grants and Contributions	Volunteer & Community Fund	£1,628.00
600	Vic Group	2035725	Building & Facilities Mon & Man	Other Hired & Cont Services	£0.00
601	Vic Group	2035725	Building & Facilities Mon & Man	Other Hired & Cont Services	£900.00
602	Vic Group	2038111	Building & Facilities Mon & Man	Other Hired & Cont Services	£903.52
603	Victim Support	3013115	Victims Commissioning	Child Independent Sexual	£8,162.17
604	Victim Support	3013194	Victims Commissioning	Child Independent Sexual	£8,162.17
605	Victim Support	3013270	Victims Commissioning	Child Independent Sexual	£8,162.17
606	Victim Support	3013271	Victims Commissioning	Victim Services	£21,499.92
607	Vodafone	333942	ICT Mon & Man	Hardware - maintenance	£2,580.00
608	Vodafone	UK10/032019/180	ICT Mon & Man	Hardware - maintenance	£21,729.31
609	Vodafone	UK10/032019/6634	ICT Mon & Man	Hardware - maintenance	£9,452.31
610	W A Products t/a Scenesafe	SIN271155	Crime Scene Investigators	Maintenance Photographic	£0.70
611	W A Products t/a Scenesafe	SIN271155	Crime Scene Investigators	Maintenance Photographic	£3.90
612	W A Products t/a Scenesafe	SIN271155	Crime Scene Investigators	Maintenance Photographic	£6.80
613	W A Products t/a Scenesafe	SIN271155	Crime Scene Investigators	Maintenance Photographic	£11.00
614	W A Products t/a Scenesafe	SIN271155	Crime Scene Investigators	Maintenance Photographic	£11.99
615	W A Products t/a Scenesafe	SIN271155	Crime Scene Investigators	Maintenance Photographic	£15.60
616	W A Products t/a Scenesafe	SIN271155	Crime Scene Investigators	Maintenance Photographic	£23.98
617	W A Products t/a Scenesafe	SIN271155	Crime Scene Investigators	Maintenance Photographic	£23.98
618	W A Products t/a Scenesafe	SIN271155	Crime Scene Investigators	Maintenance Photographic	£24.00
619	W A Products t/a Scenesafe	SIN271155	Crime Scene Investigators	Maintenance Photographic	£24.00
620	W A Products t/a Scenesafe	SIN271155	Crime Scene Investigators	Maintenance Photographic	£35.34
621	W A Products t/a Scenesafe	SIN271155	Crime Scene Investigators	Maintenance Photographic	£46.00

622	W A Products t/a Scenesafe	SIN271155	Crime Scene Investigators	Maintenance Photographic	£55.20
623	W A Products t/a Scenesafe	SIN271155	Crime Scene Investigators	Maintenance Photographic	£71.94
624	W A Products t/a Scenesafe	SIN271155	Crime Scene Investigators	Maintenance Photographic	£129.80
625	W A Products t/a Scenesafe	SIN271155	Crime Scene Investigators	Maintenance Photographic	£144.40
626	W A Products t/a Scenesafe	SIN271155	Crime Scene Investigators	Maintenance Photographic	£564.60
627	W A Products t/a Scenesafe	SIN271362	Budgets Admin Centrally	Personal Hygiene	£105.00
628	W A Products t/a Scenesafe	SIN271362	Budgets Admin Centrally	Personal Hygiene	£420.00
629	W A Products t/a Scenesafe	SIN272163	Budgets Admin Centrally	Stationery & Office Consumables	£23.97
630	W A Products t/a Scenesafe	SIN272163	Budgets Admin Centrally	Personal Hygiene	£180.00
631	W A Products t/a Scenesafe	SIN272163	Budgets Admin Centrally	Personal Hygiene	£180.00
632	W A Products t/a Scenesafe	SIN272163	Budgets Admin Centrally	Personal Hygiene	£180.00
633	W A Products t/a Scenesafe	SIN272339	Budgets Admin Centrally	Stationery & Office Consumables	£143.82
634	W A Products t/a Scenesafe	SIN272339	Budgets Admin Centrally	Stationery & Office Consumables	£220.00
635	W A Products t/a Scenesafe	SIN272339	Budgets Admin Centrally	Stationery & Office Consumables	£375.00
636	W A Products t/a Scenesafe	SIN272400	Crime Scene Investigators	Maintenance Photographic	£8.40
637	W A Products t/a Scenesafe	SIN272400	Crime Scene Investigators	Maintenance Photographic	£33.42
638	W A Products t/a Scenesafe	SIN272400	Crime Scene Investigators	Maintenance Photographic	£38.88
639	W A Products t/a Scenesafe	SIN272400	Crime Scene Investigators	Maintenance Photographic	£59.95
640	W A Products t/a Scenesafe	SIN272400	Crime Scene Investigators	Maintenance Photographic	£157.50
641	W A Products t/a Scenesafe	SIN272400	Crime Scene Investigators	Maintenance Photographic	£564.60
642	W A Products t/a Scenesafe	SIN272491	Budgets Admin Centrally	Personal Hygiene	£200.00
643	W A Products t/a Scenesafe	SIN272491	Budgets Admin Centrally	Personal Hygiene	£200.00
644	W A Products t/a Scenesafe	SIN272491	Budgets Admin Centrally	Personal Hygiene	£325.00
645	Waterhouse Ms Lisa	144	Wellbeing	Counselling	£500.00
646	Weightmans LLP	Z1001-77430	Legal Services	Legal Costs	£1,013.60
647	Women's Aid Federation of England	4642	PTF Domestic Abuse	Miscellaneous Expenses	£49,757.00
648	Xchange Training UK Ltd	TNG12462	Corporate Communications	Agency / Temp Staff	£1,098.00
649	Yorkshire & Humberside Circles of Support & Accountability	INV054	Community Grants and Contributions	Re:Shape	£25,000.00