

PAYMENTS OVER £500 Jul 2019

The PCC / CC are satisfied that the spend represents value for money because the following purchasing arrangements have been followed in accordance with the PCC Contract and Procurement Regulations –

- Purchases/Contracts below £5,000 – one quotation obtained
- Purchases/Contracts between £5,000 - £25,000 – are procured by way of either obtaining either three competitive quotations or single source approval from FCFO
- Purchases above £25,000 – procured by Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a Framework, or Exceptional Purchase Action approval

Ser No	Supplier Name	Transaction Number	Service Area/Cost Centre	Type of Expenditure	Net Amount
1	11KBW	104693 13/06/2019	Miscellaneous Finance	Legal Costs	£1,000.00
2	36 Bedford Row	194880	Legal Services	Legal Costs	£850.00
3	AB Print Group Ltd	94376	Reprographics	Printing	£660.00
4	AB Print Group Ltd	94461	Reprographics	Printing	£540.00
5	ABB Ltd	92126787	Building & Facilities Mon & Man	Planned PPM Contract	£530.00
6	Aero Healthcare Ltd	194068	Budgets Admin Centrally	Personal Hygiene	£93.45
7	Aero Healthcare Ltd	194068	Budgets Admin Centrally	Personal Hygiene	£186.90
8	Aero Healthcare Ltd	194068	Budgets Admin Centrally	Personal Hygiene	£186.90
9	Aero Healthcare Ltd	194068	Budgets Admin Centrally	Personal Hygiene	£186.90
10	AG Ceilings Ltd	498	Building & Facilities Mon & Man	Planned Fabric	£1,440.00
11	Airwave Solutions	0900000012-228	ICT Mon & Man	Airwave O2	£96,577.48
12	Alere Toxicology	662069	Professional Standards Dept	Specialist Operational Equipment	£650.00
13	Allstar Business Solutions Ltd	E2011369753	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£10,847.10
14	Allstar Business Solutions Ltd	E2011369754	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£518.20
15	Allstar Business Solutions Ltd	E2011369755	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£1,694.20
16	Altberg Ltd	55994	Stores Mon & Man	Specialist Units	£122.50
17	Altberg Ltd	55994	Stores Mon & Man	Specialist Units	£122.50
18	Altberg Ltd	55994	Stores Mon & Man	Specialist Units	£122.50
19	Altberg Ltd	55994	Stores Mon & Man	Specialist Units	£367.50
20	Amandeep Ranu	32C80975417	East	Other Prosecution Costs	£1,100.00
21	AVR Group Limited T/A National Monitoring	79507	Crime General	Alarms Installation and Maint.	£1,447.16
22	AVR Group Limited T/A National Monitoring	79551	Crime General	Alarms Installation and Maint.	£1,799.92
23	Axon Public Safety UK Ltd	UKS1001914	Retained Operations	Firearm equipment	£7,500.00
24	Axon Public Safety UK Ltd	UKS1001915	Retained Operations	Firearm equipment	£22,500.00
25	Axon Public Safety UK Ltd	UKS1001944	Retained Operations	Firearm equipment	£28,800.00
26	Axon Public Safety UK Ltd	UKS1001964	Retained Operations	Firearm equipment	£42,500.00
27	Banner	3956562	Balance Sheet	Inventory A/P Accrual	£1,080.00
28	Banner	3956562	Balance Sheet	Inventory A/P Accrual	£2,000.00
29	Banner	3961058	Balance Sheet	Inventory A/P Accrual	£232.50
30	Banner	3961058	Balance Sheet	Inventory A/P Accrual	£405.00
31	Banner	3990754	PCC executive team	Furniture	£1,238.40
32	Berry Hilary Mrs	HB30021-145	Protecting Vulnerable Persons	Intermediaries	£506.19
33	Boston Borough Council	NNDR BOSTON AUGUST 2019	Building & Facilities Mon & Man	General Rates	£5,785.00
34	British Gas	964469630	Building & Facilities Mon & Man	Electricity	£5,529.68
35	Brook Street (UK) Ltd	30566480	Balance Sheet	PPE Asset Clearing Account	£31.07
36	Brook Street (UK) Ltd	30566480	Balance Sheet	PPE Asset Clearing Account	£660.66
37	Brook Street (UK) Ltd	30566481	Major Incidents	Agency / Temp Staff	£18.70
38	Brook Street (UK) Ltd	30566481	Major Incidents	Agency / Temp Staff	£687.14
39	Brook Street (UK) Ltd	30780639	Balance Sheet	PPE Asset Clearing Account	£781.86
40	Brook Street (UK) Ltd	30791415	Balance Sheet	PPE Asset Clearing Account	£729.15
41	Brook Street (UK) Ltd	30802107	Balance Sheet	PPE Asset Clearing Account	£764.29
42	Buddi Ltd	55529	IOM	Other Hired & Cont Services	£8,100.00
43	Buddi Ltd	55530	DPMU	Other Hired & Cont Services	£5,400.00
44	C A Traffic Ltd	PSI000294	LRSP	Other ICT Costs	£560.00
45	C A Traffic Ltd	PSI000294	LRSP	Other ICT Costs	£2,100.00
46	Cartwright Conversions Ltd	803	Balance Sheet	PPE Asset Clearing Account	£8,005.00
47	Castle Water Ltd	2023902	Building & Facilities Mon & Man	Water Services / Rates	£1,785.61
48	Castle Water Ltd	1934634	Building & Facilities Mon & Man	Water Services / Rates	£1,184.40
49	Castle Water Ltd	1934686	Building & Facilities Mon & Man	Water Services / Rates	£580.65
50	Castle Water Ltd	1934697	Building & Facilities Mon & Man	Water Services / Rates	£1,804.51
51	Castle Water Ltd	2022579	Building & Facilities Mon & Man	Water Services / Rates	£580.51
52	Castle Water Ltd	2022586	Building & Facilities Mon & Man	Water Services / Rates	£1,921.54
53	Castlerock Recruitment Group Ltd t/a CRG Medical Se	FME-LINC00-MAY	FME Services	FME Contract	£92,899.72
54	Castlerock Recruitment Group Ltd t/a CRG Medical Se	FME-LINC00P-JUN	FME Services	FME Contract	£92,899.72
55	Cathedral Stationary	IN00049195	PCC executive team	Marketing	£1,199.96
56	Certas Energy UK Ltd	2548466	Balance Sheet	Fuel stock - BOSTON	£7,179.20
57	Certas Energy UK Ltd	2554518	Balance Sheet	Fuel stock - SKEGNESS	£7,179.20
58	Certas Energy UK Ltd	2570368	Balance Sheet	Fuel stock - HQ	£3,971.25
59	Certas Energy UK Ltd	2601599	Balance Sheet	Fuel stock - HQ	£3,994.40
60	Certas Energy UK Ltd	2614342	Balance Sheet	Fuel stock - LINCOLN	£4,793.28
61	Certas Energy UK Ltd	2622144	Balance Sheet	Fuel stock - SPALDING	£8,062.40
62	Certas Energy UK Ltd	26222167	Balance Sheet	Fuel stock - GAINSBOROUGH	£3,023.40
63	Certas Energy UK Ltd	2631180	Balance Sheet	Fuel stock - HQ	£4,031.20
64	Certas Energy UK Ltd	2631189	Balance Sheet	Fuel stock - LINCOLN	£3,023.40
65	Certas Energy UK Ltd	2666275	Balance Sheet	Fuel stock - HQ	£4,075.92
66	Certas Energy UK Ltd	8506314	Balance Sheet	Fuel stock - SKEGNESS	£7,054.60
67	Cherry Professional	527412	Retained Finance	Agency / Temp Staff	£2,625.00
68	Cherry Professional	529157	Retained Finance	Agency / Temp Staff	£2,625.00

69	Cherry Professional	530891	Retained Finance	Agency / Temp Staff	£2,100.00
70	Cherry Professional	532487	Retained Finance	Agency / Temp Staff	£2,625.00
71	Cherry Professional	534161	Retained Finance	Agency / Temp Staff	£2,625.00
72	Cherry Professional	535891	Retained Finance	Agency / Temp Staff	£2,625.00
73	Cherry Professional	537598	Retained Finance	Agency / Temp Staff	£2,625.00
75	Cintra Translation Ltd	44684	Budgets Admin Centrally	Interpreters Fees	£0.00
76	Cintra Translation Ltd	44684	Budgets Admin Centrally	Interpreters Fees	£839.25
77	Cintra Translation Ltd	44685A	Budgets Admin Centrally	Interpreters Fees	£0.00
78	Cintra Translation Ltd	44685A	Budgets Admin Centrally	Interpreters Fees	£5,191.75
79	Cintra Translation Ltd	44686	Budgets Admin Centrally	Interpreters Fees	£0.00
80	Cintra Translation Ltd	44686	Budgets Admin Centrally	Interpreters Fees	£9,314.35
81	Cintra Translation Ltd	45148A	Budgets Admin Centrally	Interpreters Fees	£0.00
82	Cintra Translation Ltd	45148A	Budgets Admin Centrally	Interpreters Fees	£504.75
83	Cintra Translation Ltd	45149A	Budgets Admin Centrally	Interpreters Fees	£0.00
84	Cintra Translation Ltd	45149A	Budgets Admin Centrally	Interpreters Fees	£4,273.19
85	Cintra Translation Ltd	45150A	Budgets Admin Centrally	Interpreters Fees	£0.00
86	Cintra Translation Ltd	45150A	Budgets Admin Centrally	Interpreters Fees	£7,345.00
87	Cintra Translation Ltd	45150B	Budgets Admin Centrally	Interpreters Fees	£501.00
88	Cintra Translation Ltd	45151A	Budgets Admin Centrally	Interpreters Fees	£0.00
89	Cintra Translation Ltd	45151A	Budgets Admin Centrally	Interpreters Fees	£4,353.60
90	Cintra Translation Ltd	45151B	Budgets Admin Centrally	Interpreters Fees	£1,320.90
91	Cintra Translation Ltd	45532a	Budgets Admin Centrally	Interpreters Fees	£605.70
92	Cintra Translation Ltd	45533	Budgets Admin Centrally	Interpreters Fees	£5,131.55
93	Cintra Translation Ltd	45534a	Budgets Admin Centrally	Interpreters Fees	£6,591.60
94	Cintra Translation Ltd	45535	Budgets Admin Centrally	Interpreters Fees	£3,885.60
95	Cintra Translation Ltd	45580	Budgets Admin Centrally	Interpreters Fees	£630.00
96	CIPFA Business Limited	3145050	Retained Finance	Agency / Temp Staff	£30,000.00
97	City Of Lincoln Council	NNDR CITY OF LINCOLN AUGUST 2019	Building & Facilities Mon & Man	General Rates	£21,576.00
98	City Of Lincoln Council	77000072970-19	Building & Facilities Mon & Man	General Rates	£3,672.00
99	Clay Shooter Supplies	170502162631: 7169	Balance Sheet	PPE Asset Clearing Account	£75.00
100	Clay Shooter Supplies	170502162631: 7169	Balance Sheet	PPE Asset Clearing Account	£1,095.00
101	Click Travel Ltd	3145763	Ext Training Mon & Man	Hotel Accommodation	£9.82
102	Click Travel Ltd	3145763	Ext Training Mon & Man	Hotel Accommodation	£12.27
103	Click Travel Ltd	3145763	Force Executive	Hire of transport	£51.00
104	Click Travel Ltd	3145763	Force Executive	Hire of transport	£51.00
105	Click Travel Ltd	3145763	Force Executive	Hire of transport	£51.00
106	Click Travel Ltd	3145763	Force Executive	Hire of transport	£54.12
107	Click Travel Ltd	3145763	Major Incidents	Hotel Accommodation	£60.83
108	Click Travel Ltd	3145763	Major Incidents	Hotel Accommodation	£60.83
109	Click Travel Ltd	3145763	Major Incidents	Hotel Accommodation	£60.83
110	Click Travel Ltd	3145763	Major Incidents	Hotel Accommodation	£60.83
111	Click Travel Ltd	3145763	Major Incidents	Hotel Accommodation	£60.83
112	Click Travel Ltd	3145763	Force Intelligence Bureau	Hotel Accommodation	£61.00
113	Click Travel Ltd	3145763	Force Intelligence Bureau	Hotel Accommodation	£61.00
114	Click Travel Ltd	3145763	Major Incidents	Hotel Accommodation	£61.33
115	Click Travel Ltd	3145763	Force Executive	Hire of transport	£61.50
116	Click Travel Ltd	3145763	Force Executive	Public Transport & Parking	£90.00
117	Click Travel Ltd	3145763	Mutual Aid	Public Transport & Parking	£133.00
118	Click Travel Ltd	3145763	Professional Standards Dept	Travel - PTR	£165.00
119	Click Travel Ltd	3145763	PCC executive team	Public Transport & Parking	£165.00
120	Click Travel Ltd	3145763	Force Executive	Public Transport & Parking	£272.00
121	Click Travel Ltd	3145763	Force Executive	Hotel Accommodation	£456.00
122	Click Travel Ltd	3145763	PCC executive team	Public Transport & Parking	£825.00
123	Click Travel Ltd	3146581	PCC executive team	Public Transport & Parking	£5.60
124	Click Travel Ltd	3146581	Major Incidents	Hotel Accommodation	£41.46
125	Click Travel Ltd	3146581	Major Incidents	Hotel Accommodation	£45.83
126	Click Travel Ltd	3146581	Major Incidents	Hotel Accommodation	£45.83
127	Click Travel Ltd	3146581	Major Incidents	Hotel Accommodation	£45.83
128	Click Travel Ltd	3146581	Major Incidents	Hotel Accommodation	£45.83
129	Click Travel Ltd	3146581	Casualty reduction / collision investigation	Public Transport & Parking	£49.10
130	Click Travel Ltd	3146581	East	Hotel Accommodation	£58.80
131	Click Travel Ltd	3146581	Major Incidents	Hotel Accommodation	£61.33
132	Click Travel Ltd	3146581	Force Executive	Public Transport & Parking	£65.50
133	Click Travel Ltd	3146581	Ext Training Mon & Man	Hotel Accommodation	£69.82
134	Click Travel Ltd	3146581	Major Incidents	Public Transport & Parking	£83.35
135	Click Travel Ltd	3146581	Ext Training Mon & Man	Hotel Accommodation	£87.26
136	Click Travel Ltd	3146581	Ext Training Mon & Man	Hotel Accommodation	£87.28
137	Click Travel Ltd	3146581	Force Executive	Public Transport & Parking	£121.50
138	Click Travel Ltd	3146581	Crime General	Hotel Accommodation	£123.96
139	Click Travel Ltd	3146581	Crime General	Hotel Accommodation	£123.96
140	Click Travel Ltd	3146581	Economic Crime Unit	Public Transport & Parking	£165.00
141	Click Travel Ltd	3146581	Community Safety and Partnerships	Public Transport & Parking	£247.00
142	Click Travel Ltd	3146581	West	Hotel Accommodation	£253.48
143	Click Travel Ltd	3146581	East	Public Transport & Parking	£342.00
144	Click Travel Ltd	3147491	Ext Training Mon & Man	External Training Courses	£24.30
145	Click Travel Ltd	3147491	Ext Training Mon & Man	External Training Courses	£24.31
146	Click Travel Ltd	3147491	Ext Training Mon & Man	Hotel Accommodation	£55.13

147	Click Travel Ltd	3147491	Mutual Aid	Public Transport & Parking	£60.65
148	Click Travel Ltd	3147491	Strategic Development	Public Transport & Parking	£61.20
149	Click Travel Ltd	3147491	Ext Training Mon & Man	Hotel Accommodation	£68.91
150	Click Travel Ltd	3147491	Ext Training Mon & Man	Public Transport & Parking	£76.70
151	Click Travel Ltd	3147491	East	Hotel Accommodation	£79.17
152	Click Travel Ltd	3147491	Crime General	Hotel Accommodation	£81.42
153	Click Travel Ltd	3147491	Commercial Partnership Team	Hotel Accommodation	£87.26
154	Click Travel Ltd	3147491	Force Executive	Hire of transport	£88.00
155	Click Travel Ltd	3147491	Crime General	Hotel Accommodation	£97.25
156	Click Travel Ltd	3147491	Force Executive	Public Transport & Parking	£102.50
157	Click Travel Ltd	3147491	Force Executive	Public Transport & Parking	£102.50
158	Click Travel Ltd	3147491	Strategic Development	Public Transport & Parking	£113.00
159	Click Travel Ltd	3147491	Strategic Development	Public Transport & Parking	£113.00
160	Click Travel Ltd	3147491	Force Executive	Public Transport & Parking	£159.00
161	Click Travel Ltd	3147491	Force Executive	Public Transport & Parking	£165.00
162	Click Travel Ltd	3147491	Protecting Vulnerable Persons	Hotel Accommodation	£166.00
163	Click Travel Ltd	3147491	Protecting Vulnerable Persons	Hotel Accommodation	£178.33
164	Click Travel Ltd	3147491	Force Executive	Public Transport & Parking	£272.00
165	Click Travel Ltd	3147491	Ext Training Mon & Man	Hotel Accommodation	£323.17
166	Click Travel Ltd	3147491	Ext Training Mon & Man	Hotel Accommodation	£325.00
167	Click Travel Ltd	3147491	Force Executive	Hotel Accommodation	£325.83
168	Click Travel Ltd	3148468	Commercial Partnership Team	Hotel Accommodation	£5.00
169	Click Travel Ltd	3148468	Force Executive	Public Transport & Parking	£34.00
170	Click Travel Ltd	3148468	Force Executive	Public Transport & Parking	£34.00
171	Click Travel Ltd	3148468	Ext Training Mon & Man	Hotel Accommodation	£35.31
172	Click Travel Ltd	3148468	Crime General	Hotel Accommodation	£37.50
173	Click Travel Ltd	3148468	PCC executive team	Public Transport & Parking	£43.40
174	Click Travel Ltd	3148468	Ext Training Mon & Man	Hotel Accommodation	£44.13
175	Click Travel Ltd	3148468	Ext Training Mon & Man	Hotel Accommodation	£44.14
176	Click Travel Ltd	3148468	Ext Training Mon & Man	External Training Courses	£48.61
177	Click Travel Ltd	3148468	Major Incidents	Hotel Accommodation	£58.33
178	Click Travel Ltd	3148468	Major Incidents	Hotel Accommodation	£58.33
179	Click Travel Ltd	3148468	Major Incidents	Hotel Accommodation	£58.33
180	Click Travel Ltd	3148468	Major Incidents	Hotel Accommodation	£58.33
181	Click Travel Ltd	3148468	Major Incidents	Hotel Accommodation	£58.33
182	Click Travel Ltd	3148468	Major Incidents	Hotel Accommodation	£58.35
183	Click Travel Ltd	3148468	Crime General	Hotel Accommodation	£77.92
184	Click Travel Ltd	3148468	Crime General	Hotel Accommodation	£77.92
185	Click Travel Ltd	3148468	Force Executive	Public Transport & Parking	£94.00
186	Click Travel Ltd	3148468	Force Executive	Hotel Accommodation	£148.50
187	Click Travel Ltd	3148468	PCC democratic core	Public Transport & Parking	£159.00
188	Click Travel Ltd	3148468	East	Hotel Accommodation	£162.50
189	Click Travel Ltd	3148468	Tech Futures	Public Transport & Parking	£165.00
190	Click Travel Ltd	3148468	Tech Futures	Public Transport & Parking	£165.00
191	Click Travel Ltd	3148468	Tech Futures	Public Transport & Parking	£165.00
192	Click Travel Ltd	3148468	East	Hotel Accommodation	£166.67
193	Click Travel Ltd	3148468	Force Executive	Hotel Accommodation	£175.50
194	Click Travel Ltd	3148468	Force Executive	Hire of transport	£183.00
195	Click Travel Ltd	3148468	Professional Standards Dept	Hotel Accommodation	£219.37
196	Click Travel Ltd	3148468	Force Executive	Public Transport & Parking	£243.00
197	Click Travel Ltd	3148468	Ext Training Mon & Man	Hotel Accommodation	£281.67
198	Click Travel Ltd	3148468	Crime General	Air travel	£285.00
199	Click Travel Ltd	3148468	Ext Training Mon & Man	Hotel Accommodation	£302.21
200	Click Travel Ltd	3148468	Ext Training Mon & Man	Hotel Accommodation	£362.58
201	Click Travel Ltd	3148468	Community Policing East Spalding	Hotel Accommodation	£507.00
202	Click Travel Ltd	3148468	Ext Training Mon & Man	Hotel Accommodation	£541.67
203	Click Travel Ltd	3148468	Ext Training Mon & Man	Hotel Accommodation	£567.17
204	Click Travel Ltd	3148468	Crime General	Air travel	£1,858.56
205	Click Travel Ltd	3151767	IMU	Public Transport & Parking	£7.60
206	Click Travel Ltd	3151767	Ext Training Mon & Man	Hotel Accommodation	£9.20
207	Click Travel Ltd	3151767	Ext Training Mon & Man	Hotel Accommodation	£11.49
208	Click Travel Ltd	3151767	Ext Training Mon & Man	Hotel Accommodation	£11.51
209	Click Travel Ltd	3151767	Community Policing East Louth	Hire of transport	£14.60
210	Click Travel Ltd	3151767	Crime General	Air travel	£30.00
211	Click Travel Ltd	3151767	Major Incidents	Hotel Accommodation	£35.40
212	Click Travel Ltd	3151767	Major Incidents	Hotel Accommodation	£35.99
213	Click Travel Ltd	3151767	Ext Training Mon & Man	External Training Courses	£41.66
214	Click Travel Ltd	3151767	Ext Training Mon & Man	External Training Courses	£41.67
215	Click Travel Ltd	3151767	Tech Futures	Public Transport & Parking	£55.00
216	Click Travel Ltd	3151767	Mutual Aid	Public Transport & Parking	£76.35
217	Click Travel Ltd	3151767	Mutual Aid	Hotel Accommodation	£81.52
218	Click Travel Ltd	3151767	Crime General	Hotel Accommodation	£112.46
219	Click Travel Ltd	3151767	Crime General	Air travel	£120.00
220	Click Travel Ltd	3151767	PCC executive team	Public Transport & Parking	£121.50
221	Click Travel Ltd	3151767	Tech Futures	Hotel Accommodation	£132.04
222	Click Travel Ltd	3151767	Armed Policing Training	Hotel Accommodation	£136.19
223	Click Travel Ltd	3151767	Commercial Partnership Team	Hotel Accommodation	£157.13

224	Click Travel Ltd	3151767	Force Executive	Public Transport & Parking	£165.00
225	Click Travel Ltd	3151767	Corporate Communications	Public Transport & Parking	£165.00
226	Click Travel Ltd	3151767	Drones	Public Transport & Parking	£165.00
227	Click Travel Ltd	3151767	Ext Training Mon & Man	Hotel Accommodation	£326.54
228	Click Travel Ltd	3151767	IPT (Independent Police Training)	Hotel Accommodation	£328.99
229	Click Travel Ltd	3151767	IPT (Independent Police Training)	Hotel Accommodation	£335.83
230	Click Travel Ltd	3151767	Community Policing East Spalding	Hotel Accommodation	£528.00
231	Click Travel Ltd	3151767	West	Hotel Accommodation	£644.32
232	Clifford Thames (Holdings)Ltd	GBIP-0032793	Fleet G4S Recharge Account	Consumable Stores	£32.20
233	Clifford Thames (Holdings)Ltd	GBIP-0032793	Vehicle Fleet Man' Mon & man	Direct parts	£2,337.30
234	Clifford Thames (Holdings)Ltd	GBIP-0032793	Balance Sheet	Transport Stores - Stock in Hand	£4,676.93
235	College Of Policing	90052595A	Ext Training Mon & Man	External Training Courses	£1,607.00
236	College Of Policing	90053426	HR Mon & Man	External Assessment Centres	£600.00
237	College Of Policing	90054882	Ext Training Mon & Man	External Training Courses	£1,607.00
238	College Of Policing	90054991	Ext Training Mon & Man	External Training Courses	£3,738.00
239	College Of Policing	90054993	HR Mon & Man	External Assessment Centres	£1,925.00
240	College Of Policing	90055290	Ext Training Mon & Man	External Training Courses	£1,820.00
241	College Of Policing	90055359	HR Mon & Man	External Assessment Centres	£2,852.82
242	College Of Policing	90055359	HR Mon & Man	External Assessment Centres	£3,795.00
243	College Of Policing	90055360	Ext Training Mon & Man	External Training Courses	£485.00
244	College Of Policing	90055360	Ext Training Mon & Man	External Training Courses	£485.00
245	Collishaw G A Mr	22142	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Work	£1,750.00
246	Collishaw G A Mr	22148	Building & Facilities Mon & Man	Software - purchase	£660.00
247	Collishaw G A Mr	22177	Balance Sheet	Inventory A/P Accrual	£2,100.00
248	Collishaw G A Mr	22179	Building & Facilities Mon & Man	Access Control	£1,100.00
249	Corona Energy	14067908	Building & Facilities Mon & Man	Gas	£585.06
250	Corona Energy	14067920	Building & Facilities Mon & Man	Gas	£1,231.67
251	Corona Energy	14067926	Building & Facilities Mon & Man	Gas	£1,805.31
252	Corona Energy	14067936	Building & Facilities Mon & Man	Gas	£3,238.76
253	Corona Energy	14067954	Building & Facilities Mon & Man	Gas	£945.19
254	Corona Energy	14067965	Building & Facilities Mon & Man	Gas	£708.19
255	Corona Energy	14141340	Building & Facilities Mon & Man	Gas	£545.49
256	Corona Energy	14141341	Building & Facilities Mon & Man	Gas	£594.48
257	Corona Energy	14141342	Building & Facilities Mon & Man	Gas	£524.09
258	Corona Energy	14141343	Building & Facilities Mon & Man	Gas	£503.54
259	Co-Star Electronic Components	189608/217337	Vehicle Fleet Man' Mon & man	Direct parts	£595.00
260	Crimestoppers Trust	SIC001687	Community Policing East Boston	Miscellaneous Expenses	£1,200.00
261	Cubic Transportation Systems (ITMS) Ltd	90029550	LRSP	Training - Other	£844.00
262	Cusack Photo Ltd	21236	Building & Facilities Mon & Man	Reactive Fabric	£645.00
263	D.tec International Ltd	2730	Retained Operations	Drug Testing Kits	£1.00
264	D.tec International Ltd	2730	Retained Operations	Drug Testing Kits	£1,350.00
265	Deenside Limited	INV-0964	Balance Sheet	Inventory A/P Accrual	£159.90
266	Deenside Limited	INV-0964	Balance Sheet	Inventory A/P Accrual	£199.90
267	Deenside Limited	INV-0964	Balance Sheet	Inventory A/P Accrual	£199.90
268	Deenside Limited	INV-0964	Balance Sheet	Inventory A/P Accrual	£219.89
269	Deenside Limited	INV-0964	Balance Sheet	Inventory A/P Accrual	£319.80
270	Deenside Limited	INV-1003	Balance Sheet	Invoice Price Variance	£79.96
271	Deenside Limited	INV-1003	Balance Sheet	Inventory A/P Accrual	£335.98
272	Deenside Limited	INV-1003	Balance Sheet	Inventory A/P Accrual	£375.98
273	Deenside Limited	INV-1003	Balance Sheet	Inventory A/P Accrual	£563.97
274	Deenside Limited	INV-1003	Balance Sheet	Inventory A/P Accrual	£671.96
275	Deenside Limited	INV-1003	Balance Sheet	Inventory A/P Accrual	£671.96
276	Deenside Limited	INV-1003	Balance Sheet	Inventory A/P Accrual	£1,007.94
277	Deenside Limited	INV-1003	Balance Sheet	Inventory A/P Accrual	£1,343.92
278	Department of Work and Pensions	LKU-503	Legal Services	Compensation	£647.00
279	Department of Work and Pensions	OPERATION SAFE	Legal Services	Compensation	£678.00
280	Digital Forensics T/A Avatu Ltd	27087	ICT Mon & Man	Hardware - purchase	£10.00
281	Digital Forensics T/A Avatu Ltd	27087	ICT Mon & Man	Hardware - purchase	£330.00
282	Digital Forensics T/A Avatu Ltd	27087	ICT Mon & Man	Hardware - purchase	£5,472.00
283	Eagle Technical Products Ltd	33108	Balance Sheet	Inventory A/P Accrual	£26.30
284	Eagle Technical Products Ltd	33108	Balance Sheet	Inventory A/P Accrual	£63.00
285	Eagle Technical Products Ltd	33108	Balance Sheet	Inventory A/P Accrual	£65.75
286	Eagle Technical Products Ltd	33108	Balance Sheet	Inventory A/P Accrual	£92.05
287	Eagle Technical Products Ltd	33108	Balance Sheet	Inventory A/P Accrual	£118.35
288	Eagle Technical Products Ltd	33108	Balance Sheet	Inventory A/P Accrual	£131.50
289	Eagle Technical Products Ltd	33108	Balance Sheet	Inventory A/P Accrual	£197.25
290	Eagle Technical Products Ltd	33108	Balance Sheet	Inventory A/P Accrual	£236.25
291	Eagle Technical Products Ltd	33108	Balance Sheet	Inventory A/P Accrual	£263.00
292	East Lindsey District Council	NNDR EAST LINDSEY AUGUST 2019	Building & Facilities Mon & Man	General Rates	£20,335.00
293	Edf Energy	5893565	Building & Facilities Mon & Man	Electricity	£9,717.74
294	Edf Energy	5897413	Building & Facilities Mon & Man	Electricity	£17,576.22
295	Edf Energy	5898094	Building & Facilities Mon & Man	Electricity	£985.54
296	Edf Energy	5903952	Building & Facilities Mon & Man	Electricity	£3,545.86
297	Edf Energy	5906510	Building & Facilities Mon & Man	Electricity	£6,281.13
298	Edf Energy	5909778	Building & Facilities Mon & Man	Electricity	£4,382.09
299	Edf Energy	5913951	Building & Facilities Mon & Man	Electricity	£1,165.77
300	Edf Energy	5917065	Building & Facilities Mon & Man	Electricity	£1,171.34

301	Edgar Brothers	1002/00040346	Armed Policing Training	Firearm equipment	£1,020.00
302	Environtec Ltd	145097	Building & Facilities Mon & Man	Asbestos Planned	£1,800.00
303	Experian Ltd	1EX3002221569	ICT Mon & Man	Experian Contract	£4,187.00
304	F Troop & Son Ltd	10903786	Fleet G4S Recharge Account	Vehicle Repairs	£568.52
305	First Forensic Solutions	477	ICT Mon & Man	Software - purchase	£1,000.00
306	FMG Support (RRRM) Limited	34359	VRS Mon & Man	Vehicle Recovery Costs	£5,130.50
307	G4s Care & Justice Services (Uk) Ltd - Pss	90350443A	Niche Pass Through	Other Hired & Cont Services	£6,407.46
308	G4s Care & Justice Services (Uk) Ltd - Pss	90350443A	Niche Pass Through	Other Hired & Cont Services	£6,407.48
309	G4s Care & Justice Services (Uk) Ltd - Pss	90351531	Strategic Partnership	Strategic Partnership G4S	£853.66
310	G4s Care & Justice Services (Uk) Ltd - Pss	90351532	Strategic Partnership	Strategic Partnership G4S	£1,061.17
311	G4s Care & Justice Services (Uk) Ltd - Pss	90351533	Strategic Partnership	Strategic Partnership G4S	£1,061.17
312	G4s Care & Justice Services (Uk) Ltd - Pss	90351534	Strategic Partnership	Other Hired & Cont Services	£9,184.84
313	G4s Care & Justice Services (Uk) Ltd - Pss	90351535	LRSP	Other Hired & Cont Services	£2,490.65
314	G4s Care & Justice Services (Uk) Ltd - Pss	90351662	G4S Purchases Only - ICT M & M	Mobile Information System	£1,035.25
315	G4s Care & Justice Services (Uk) Ltd - Pss	90351663	1000 Volunteer Initiative	Other Hired & Cont Services	£723.76
316	G4s Care & Justice Services (Uk) Ltd - Pss	90352541	Strategic Partnership	Strategic Partnership G4S	£1,703,482.00
317	G4s Care & Justice Services (Uk) Ltd - Pss	90352542	Cusody Contract	Strategic Partnership G4S	£186,339.75
318	G4s Care & Justice Services (Uk) Ltd - Pss	90353377	G4S Purchases Only - Ext Training	Other Hired & Cont Services	£990.00
319	G4s Care & Justice Services (Uk) Ltd - Pss	90353378	G4S Purchases Only - Ext Training	Other Hired & Cont Services	£1,422.00
320	G4s Care & Justice Services (Uk) Ltd - Pss	90353379	1000 Volunteer Initiative	Other Hired & Cont Services	£723.76
321	G4s Care & Justice Services (Uk) Ltd - Pss	90353380	Strategic Partnership	Strategic Partnership G4S	£18,963.30
322	G4s Care & Justice Services (Uk) Ltd - Pss	90353382	Strategic Partnership	Other Hired & Cont Services	£9,184.84
323	G4s Care & Justice Services (Uk) Ltd - Pss	90353388	Regional RRD	Agency / Temp Staff	£3,750.00
324	G4s Care & Justice Services (Uk) Ltd - Pss	90353389	Strategic Partnership	Strategic Partnership G4S	£20,255.59
325	G4s Care & Justice Services (Uk) Ltd - Pss	90353390	Strategic Partnership	Strategic Partnership G4S	£42,146.38
326	G4s Care & Justice Services (Uk) Ltd - Pss	90353391	ICT Mon & Man	Consultants Fees	£19,250.00
327	G4s Care & Justice Services (Uk) Ltd - Pss	90353420	Strategic Partnership	Strategic Partnership G4S	£161,786.98
328	G4s Care & Justice Services (Uk) Ltd - Pss	90353421	Strategic Partnership	Strategic Partnership G4S	£161,786.98
329	G4s Care & Justice Services (Uk) Ltd - Pss	90353422	Strategic Partnership	Strategic Partnership G4S	£161,786.98
330	G4s Care & Justice Services (Uk) Ltd - Pss	90353423	Strategic Partnership	Strategic Partnership G4S	£161,786.98
331	G4s Care & Justice Services (Uk) Ltd - Pss	90353593	Balance Sheet	PPE Asset Clearing Account	£4,422.71
332	G4s Care & Justice Services (Uk) Ltd - Pss	90353594	Balance Sheet	PPE Asset Clearing Account	£10,013.96
333	Gary Bandy Limited	INV-0309	Strategic Partnership Future	Consultants Fees	£3,000.00
334	Gelder Group	113096	Balance Sheet	PPE Asset Clearing Account	£24,586.31
335	Gelder Group	114369	Balance Sheet	PPE Asset Clearing Account	£1,088.04
338	Global Rock Challenge Ltd	183	Community Grants and Contributions	Community Grants & Contri	£2,000.00
339	GMCA GMP	2013335	Hostage Negotiation	External Training Courses	£1,200.00
340	GMCA GMP	2013335	Hostage Negotiation	External Training Courses	£1,200.00
341	GMI Power Solutions Ltd	101366	Building & Facilities Mon & Man	Planned PPM Contract	£193.00
342	GMI Power Solutions Ltd	101366	Building & Facilities Mon & Man	Planned PPM Contract	£193.00
343	GMI Power Solutions Ltd	101366	Building & Facilities Mon & Man	Planned PPM Contract	£386.00
344	GMI Power Solutions Ltd	101367	Building & Facilities Mon & Man	Planned PPM Contract	£193.00
345	GMI Power Solutions Ltd	101367	Building & Facilities Mon & Man	Planned PPM Contract	£193.00
346	GMI Power Solutions Ltd	101367	Building & Facilities Mon & Man	Planned PPM Contract	£193.00
347	GMI Power Solutions Ltd	101367	Building & Facilities Mon & Man	Planned PPM Contract	£193.00
348	GMI Power Solutions Ltd	101367	Building & Facilities Mon & Man	Planned PPM Contract	£193.00
349	GMI Power Solutions Ltd	101367	Building & Facilities Mon & Man	Planned PPM Contract	£193.00
350	GMI Power Solutions Ltd	101367	Building & Facilities Mon & Man	Planned PPM Contract	£193.00
351	GMI Power Solutions Ltd	101367	Building & Facilities Mon & Man	Planned PPM Contract	£193.00
352	GMI Power Solutions Ltd	101367	Building & Facilities Mon & Man	Planned PPM Contract	£193.00
353	GMI Power Solutions Ltd	101367	Building & Facilities Mon & Man	Planned PPM Contract	£193.00
354	GMI Power Solutions Ltd	101367	Building & Facilities Mon & Man	Planned PPM Contract	£193.00
355	Goodyear Ssc	5445309287	Vehicle Fleet Man' Mon & man	Vehicles - Tyres & Tubes	£11,055.04
356	Grubb Street Media Ltd	563	PCC executive team	Communications Support	£3,500.00
357	Gupta Janesh Professor	CLARE BAYLY	Protecting Vulnerable Persons	Other Prosecution Costs	£3,200.00
358	Habit5	100169	Community Grants and Contributions	Consultants Fees	£1,125.00
359	Halfords Ltd	1800003472	Balance Sheet	Transport Stores - Stock in Hand	£999.92
360	Heckler Kock Nsaf	8064543	Operations General	Firearm equipment	£557.25
361	Heckler Kock Nsaf	8064544	Operations General	Firearm equipment	£678.70
374	Imprint Colour Printers	19635	Reprographics	Printing	£979.00
375	Jigsaw Counselling	SIDNP15	Wellbeing	Counselling	£300.00
376	Jigsaw Counselling	SIDSS16-07/2	Wellbeing	Counselling	£500.00
377	Kelly Barfoot Mediation Services	297	Force Executive	Other Hired & Cont Services	£795.00
378	Kent Police	1800037639	Ext Training Mon & Man	External Training Courses	£930.00
379	Kirsty Bloor	50	Protecting Vulnerable Persons	Intermediaries	£551.68
380	LBA International Limited	17992	Stores Mon & Man	Specialist Units	£166.00
381	LBA International Limited	17992	Stores Mon & Man	Specialist Units	£176.00
382	LBA International Limited	17992	Stores Mon & Man	Specialist Units	£332.00
383	LBA International Limited	17992	Stores Mon & Man	Specialist Units	£352.00
384	LBA International Limited	17992	Stores Mon & Man	Specialist Units	£352.00
385	Lincoln Corn Exchange and Market (1991) Ltd	51292	Building & Facilities Mon & Man	Rent	£748.79
386	Lincoln Corn Exchange and Market (1991) Ltd	51292	Building & Facilities Mon & Man	Rent	£6,304.84
387	Lincoln Psychology Services	5	Wellbeing	Counselling	£250.00
388	Lincoln Psychology Services	5	Wellbeing	Counselling	£400.00
389	Lincoln Psychology Services	5	Wellbeing	Counselling	£750.00
390	Lincolnshire County Council	10083423	Building & Facilities Mon & Man	Electricity	£2,610.12
391	Lincolnshire County Council	10083430	Ext Training Mon & Man	External Training Courses	£315.00

392	Lincolnshire County Council	10083430	Ext Training Mon & Man	External Training Courses	£315.00
393	Lincolnshire County Council	10083542	Building & Facilities Mon & Man	Gas	£991.28
394	Lincolnshire County Council	10083542	Building & Facilities Mon & Man	Water Services / Rates	£1,603.90
395	Lincolnshire County Council	10084195	Balance Sheet	PPE Asset Clearing Account	£719,284.72
396	Lincolnshire County Council Pension Fund	10084230	Miscellaneous Finance	Pension Strain	£2,211.23
397	Lincolnshire County Council Pension Fund	10082798	Retained Finance	Other Hired & Cont Services	£1,225.00
398	Lincolnshire County Council Pension Fund	10083681	Surveys and Community Eng	Pension Strain	£44,956.91
399	Lincolnshire County Council Pension Fund	10083681	IMU	Pension Strain	£49,012.71
400	Lincolnshire County Council Pension Fund	10083681	Force Executive	Pension Strain	£64,306.97
401	Lincolnshire County Council Pension Fund	10085774	Surveys and Community Eng	Pension Strain	£34,695.43
402	Lincolnshire County Council Pension Fund	10085774	Force Intelligence Bureau	Pension Strain	£50,012.27
403	Lincolnshire County Council Pension Fund	10085800	Major Crime Unit	Pension Strain	£10,513.17
407	Redacted	535	West	Kennelling Costs Dogs Act 1906	£237.77
408	Redacted	535	East	Kennelling Costs Dogs Act 1906	£237.77
409	Redacted	535	West	Kennelling Costs Dogs Act 1906	£237.77
411	Love Building & Property Maintenance	0024/19	Building & Facilities Mon & Man	Reactive Fabric	£780.00
412	Love Building & Property Maintenance	0025/19	Building & Facilities Mon & Man	Reactive Fabric	£875.00
413	Love Building & Property Maintenance	0028/19	Building & Facilities Mon & Man	Reactive Fabric	£755.00
414	Love Building & Property Maintenance	0028/19	Building & Facilities Mon & Man	Reactive Fabric	£880.00
415	Love Building & Property Maintenance	0028/19	Building & Facilities Mon & Man	Reactive Fabric	£1,285.00
416	Love Building & Property Maintenance	0034/19	Building & Facilities Mon & Man	Reactive Fabric	£1,090.00
417	Love Building & Property Maintenance	0036/19	Building & Facilities Mon & Man	Planned Fabric	£4,190.00
418	Love Building & Property Maintenance	0041/19	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Work	£760.00
419	Love Building & Property Maintenance	0044/19	Building & Facilities Mon & Man	Planned Fabric	£2,688.00
420	Love Building & Property Maintenance	0045/19	Building & Facilities Mon & Man	Reactive Fabric	£2,685.00
421	Lynx AC Ltd	14105	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Work	£2,379.00
422	Lyon Equipment Limited	644783	Ext Training Mon & Man	External Training Courses	£840.00
423	Lyon Equipment Limited	644784	Ext Training Mon & Man	External Training Courses	£310.00
424	Lyon Equipment Limited	644784	Ext Training Mon & Man	External Training Courses	£840.00
425	Lyon Equipment Limited	644784	Ext Training Mon & Man	External Training Courses	£840.00
426	Magnet Forensics	SIN028452	Ext Training Mon & Man	External Training Courses	£2,122.38
427	Magnet Forensics	SIN028507	ICT Mon & Man	Software - purchase	£0.00
428	Magnet Forensics	SIN028507	ICT Mon & Man	Software - purchase	£9,385.69
429	Mark Kilby - Lincoln CBT	201959	Wellbeing	Counselling	£780.00
430	Mark Kilby - Lincoln CBT	201961	Wellbeing	Counselling	£585.00
431	Mazars LLP	1557591	Retained Finance	Internal audit fees	£5,831.00
432	Mwuk Ltd T/A Yaffy	69619	Balance Sheet	Inventory A/P Accrual	£119.80
433	Mwuk Ltd T/A Yaffy	69619	Balance Sheet	Inventory A/P Accrual	£149.75
434	Mwuk Ltd T/A Yaffy	69619	Balance Sheet	Inventory A/P Accrual	£149.75
435	Mwuk Ltd T/A Yaffy	69619	Balance Sheet	Inventory A/P Accrual	£149.75
436	Mwuk Ltd T/A Yaffy	69619	Balance Sheet	Inventory A/P Accrual	£299.50
437	Mwuk Ltd T/A Yaffy	69619	Balance Sheet	Inventory A/P Accrual	£658.90
438	Mwuk Ltd T/A Yaffy	69619	Balance Sheet	Inventory A/P Accrual	£658.90
439	Mwuk Ltd T/A Yaffy	69619	Balance Sheet	Inventory A/P Accrual	£748.75
440	Mwuk Ltd T/A Yaffy	69619	Balance Sheet	Inventory A/P Accrual	£1,557.40
441	Mwuk Ltd T/A Yaffy	69619	Balance Sheet	Inventory A/P Accrual	£1,976.70
442	Mwuk Ltd T/A Yaffy	69619	Balance Sheet	Inventory A/P Accrual	£2,066.55
443	Mwuk Ltd T/A Yaffy	69653	Balance Sheet	Inventory A/P Accrual	£149.75
444	Mwuk Ltd T/A Yaffy	69653	Balance Sheet	Inventory A/P Accrual	£149.75
445	Mwuk Ltd T/A Yaffy	69653	Balance Sheet	Inventory A/P Accrual	£239.60
446	Mwuk Ltd T/A Yaffy	69653	Balance Sheet	Inventory A/P Accrual	£419.30
447	Mwuk Ltd T/A Yaffy	69653	Balance Sheet	Inventory A/P Accrual	£599.00
448	Mwuk Ltd T/A Yaffy	69653	Balance Sheet	Inventory A/P Accrual	£988.35
449	Mwuk Ltd T/A Yaffy	69653	Balance Sheet	Inventory A/P Accrual	£2,066.55
450	Mwuk Ltd T/A Yaffy	69653	Balance Sheet	Inventory A/P Accrual	£2,635.60
451	Mwuk Ltd T/A Yaffy	69653	Balance Sheet	Inventory A/P Accrual	£3,024.95
452	My First Baby Box Ltd	15	Wellbeing	Gifts & Mementoes	£799.50
453	National Crime Agency	SI/016712	Economic Crime Unit	Subscriptions	£142.00
454	National Crime Agency	SI/016712	Economic Crime Unit	Subscriptions	£142.00
455	National Crime Agency	SI/016712	Economic Crime Unit	Subscriptions	£142.00
456	National Crime Agency	SI/016712	Economic Crime Unit	Subscriptions	£142.00
458	North Kesteven District Council	NNDR NORTH KESTEVEN AUGUST 2019	Building & Facilities Mon & Man	General Rates	£4,431.00
459	North Kesteven District Council	NNDR WEST LINDSY AUGUST 2019	Building & Facilities Mon & Man	General Rates	£44,139.07
460	Nottingham University Hospitals NHS Trust	1000118951	Budgets Admin Centrally	DNA Sampling	£2,100.00
461	Nottingham University Hospitals NHS Trust	1000118952	Budgets Admin Centrally	DNA Sampling	£1,960.00
462	Novar Systems Ltd	7080763624	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Work	£1,066.01
463	Opcc For Leicestershire	2004067	EMSOU	Collaboration service	£48,284.56
464	Panoptech	PAN14636	ANPR	Other Voice & Data	£4,560.00
465	Panoptech	PAN14689	ANPR	Specialist Operational Equipment	£1,468.75
466	Pcc For Derbyshire	38107	West	Services Of Borrowed Police	£996.68
467	PCC For North Yorkshire	20017710	PCC executive team	Subscriptions	£2,000.00
468	PCC for Sussex	1800044491	ICT Mon & Man	Software - purchase	£18,000.00
469	PCMS Consulting and Associates	PCS/84/19	Casualty reduction / collision investigation	Other Hired & Cont Services	£570.00
470	Peugeot Motor Co Plc	93218027	Balance Sheet	PPE Asset Clearing Account	£9,867.50
471	Peugeot Motor Co Plc	93218475	Balance Sheet	PPE Asset Clearing Account	£10,788.39
472	Pitney Bowes Purchase Power	BGS22431	Budgets Admin Centrally	Postage Costs	£4,901.58
473	Pittwood Ms Lisa	LP010	Protecting Vulnerable Persons	Intermediaries	£566.05

475	Police Superintendents Association Ltd	200061	Superintendents Association	External Training Courses	£650.00
476	Police Superintendents Association Ltd	200061	Superintendents Association	External Training Courses	£650.00
477	Police Superintendents Association Ltd	200061	Superintendents Association	External Training Courses	£650.00
478	Police Superintendents Association Ltd	200061	Superintendents Association	External Training Courses	£650.00
479	Police Superintendents Association Ltd	200065	Miscellaneous Finance	Insurance ACPO/Supers Legal Protection	£8,372.00
480	Portland Tools (1998) Ltd	136115	Casualty reduction / collision investigation	Miscellaneous Expenses	£515.10
481	Primary Care Commissioning Community Interest Con	7804	Ext Training Mon & Man	External Training Courses	£596.00
482	Primary Care Commissioning Community Interest Con	7804	Ext Training Mon & Man	External Training Courses	£596.00
483	Primary Care Commissioning Community Interest Con	7804	Ext Training Mon & Man	External Training Courses	£596.00
484	Primary Care Commissioning Community Interest Con	7804	Ext Training Mon & Man	External Training Courses	£596.00
485	Primary Care Commissioning Community Interest Con	7804	Ext Training Mon & Man	External Training Courses	£596.00
486	Primary Care Commissioning Community Interest Con	7804	Ext Training Mon & Man	External Training Courses	£596.00
487	Procure Direct Ltd	61	Building & Facilities Mon & Man	Planned Mechanical & Engineering Work	£822.10
488	Procure Direct Ltd	6076	Building & Facilities Mon & Man	Planned Mechanical & Engineering Work	£1,025.00
489	Pro-Tect Safety Signs	51266	West	Vehicle Workshop Equipment	£169.50
490	Pro-Tect Safety Signs	51266	West	Vehicle Workshop Equipment	£336.00
491	Pro-Tect Safety Signs	51266	West	Vehicle Workshop Equipment	£891.75
493	PS Administration Ltd (Trading as XPS Administration)	A1079	Retained Finance	Other Insurance	£4,979.17
494	PS Administration Ltd (Trading as XPS Administration)	A1109	Retained Finance	Other Insurance	£4,979.17
495	PS Administration Ltd (Trading as XPS Administration)	A830	Retained Finance	Other Insurance	£4,979.17
496	Rail Settlement Plan Limited	330415	East	Public Transport & Parking	£257.00
497	Rail Settlement Plan Limited	330415	West	Public Transport & Parking	£517.85
498	React Beyond Cleaning (Autoclenz) Ltd	2015427	Casualty reduction / collision investigation	Other Hired & Cont Services	£878.00
499	Renault Retail Group (UK) Ltd	10215083	Balance Sheet	PPE Asset Clearing Account	£8,352.83
500	Restorative Solutions CIC	2887	Victims Commissioning	Other Hired & Cont Services	£19,925.00
501	Robell Control Systems Ltd	L4294	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Work	£2,368.00
502	Royal Mail Group Ltd	1802149342	Budgets Admin Centrally	Postage Costs	£787.00
503	Royal Mail Group Ltd	9058891067	LRSP	Postage Costs	£1,985.13
504	Royal Mail Group Ltd	9058936403	LRSP	Postage Costs	£2,757.51
505	Royal Mail Group Ltd	9058979328	LRSP	Postage Costs	£1,962.45
506	Royal Mail Group Ltd	9059018716	LRSP	Postage Costs	£1,529.64
507	Sancus Solutions Ltd	1572	Wellbeing	Miscellaneous Expenses	£690.00
508	Selectamark Plc	127420	Community Grants and Contributions	Volunteer & Community Fund	£4,999.00
509	Selmec Lincoln Ltd	36115-19	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Work	£1,261.75
510	Selmec Lincoln Ltd	36197-19	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Work	£2,249.00
511	Selmec Lincoln Ltd	36206-19	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Work	£750.00
512	Selmec Lincoln Ltd	36207-19	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Work	£624.00
513	Selmec Lincoln Ltd	36243-19	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Work	£2,892.00
514	Selmec Lincoln Ltd	36256-19	Building & Facilities Mon & Man	Planned Mechanical & Engineering Work	£1,050.00
515	Selmec Lincoln Ltd	36311-19	Building & Facilities Mon & Man	Planned Mechanical & Engineering Work	£700.00
516	Selmec Lincoln Ltd	36319-19	Building & Facilities Mon & Man	Planned Mechanical & Engineering Work	£790.00
517	Selmec Lincoln Ltd	36334-19	Building & Facilities Mon & Man	Planned Mechanical & Engineering Work	£822.00
518	Selmec Lincoln Ltd	36335-19	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Work	£2,544.00
519	Selmec Lincoln Ltd	36352-19	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Work	£1,667.00
520	Serjeants' Inn Chambers	102579	Legal Services	Legal Costs	£658.62
521	Siemens Plc	1027952641	Building & Facilities Mon & Man	Other Hired & Cont Services	£1,312.00
522	Slater Gordon Solutions Legal	BU2310	Legal Services	Compensation	£5,797.00
523	Slater Gordon Solutions Legal	BU2310/DVY	Legal Services	Compensation	£5,500.00
524	Sleaford Electrical & Refrigeration Co Ltd	209636	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Work	£761.14
525	Sleaford Electrical & Refrigeration Co Ltd	209716	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Work	£596.07
526	Sleaford Electrical & Refrigeration Co Ltd	209795	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Work	£702.00
527	Sodexo Motivation Solutions	3570754	Miscellaneous Finance	Other Hired & Cont Services	£60.69
529	Sonic Communications (International) Ltd	241775	Fleet G4S Recharge Account	Vehicle Repairs	£649.00
530	Sonic Communications (International) Ltd	241364/105962	Stores Mon & Man	Carriage	£20.00
531	Sonic Communications (International) Ltd	241364/105962	Stores Mon & Man	Specialist Units	£465.00
532	Sonic Communications (International) Ltd	241364/105962	Stores Mon & Man	Specialist Units	£465.00
533	Sonic Communications (International) Ltd	241364/105962	Stores Mon & Man	Specialist Units	£465.00
534	Sonic Communications (International) Ltd	241364/105962	Stores Mon & Man	Specialist Units	£1,395.00
535	Sonic Communications (International) Ltd	241467/105934	Roads and Armed Policing	Specialist Operational Equipment	£10.00
536	Sonic Communications (International) Ltd	241467/105934	Casualty reduction / collision investigation	Specialist Operational Equipment	£338.50
537	Sonic Communications (International) Ltd	241467/105934	Tactical Support Team	Specialist Operational Equipment	£338.50
538	Sonic Communications (International) Ltd	241467/105934	Roads and Armed Policing	Specialist Operational Equipment	£1,354.00
539	South Holland District Council	NNDR SOUTH HOLLAND AUGUST 2019	Building & Facilities Mon & Man	General Rates	£4,207.00
540	South Kesteven District Council	NNDR SOUTH KESTEVEN AUGUST 2019	Building & Facilities Mon & Man	General Rates	£20,815.00
541	Sp Services	932682	Roads and Armed Policing	Other Operational Equipment	£975.00
543	SRP Hire Solutions	CO30117	Force Executive	Other Hired & Cont Services	£1,400.00
544	Taylor's of Spalding Ltd	37012559	Fleet G4S Recharge Account	Vehicle Repairs	£2,975.70
545	Taylor's of Spalding Ltd	37012570	Fleet G4S Recharge Account	Vehicle Repairs	£733.32
546	The Events & Tents Company Ltd	INV1907003	Force Executive	Other Hired & Cont Services	£3,842.50
547	The PCC For Northamptonshire	1.1342E+11	Cusody Contract	Miscellaneous Expenses	£3,210.30
548	Todds Office Solutions Ltd	SINV00177361	Balance Sheet	PPE Asset Clearing Account	£14,768.17
549	Toye Kenning And Spencer Limited	SI0000016483	Stores Mon & Man	Clothing & Uniforms	£38.80
550	Toye Kenning And Spencer Limited	SI0000016483	Stores Mon & Man	Clothing & Uniforms	£112.35
551	Toye Kenning And Spencer Limited	SI0000016483	Stores Mon & Man	Clothing & Uniforms	£148.50
552	Toye Kenning And Spencer Limited	SI0000016483	Stores Mon & Man	Clothing & Uniforms	£580.00
553	Treble 5 Treble 1 Ltd	SIT003964	Community Grants and Contributions	Crimestoppers	£4,145.75
554	Trim Training	UNCSPOLIC1920	Ext Training Mon & Man	Licensing Fees	£500.00

555	Trim Training	TCSELINCSPOL1901	Ext Training Mon & Man	External Training Courses	£250.00
556	Trim Training	TCSELINCSPOL1901	Ext Training Mon & Man	External Training Courses	£250.00
559	United Lincolnshire Hospitals Nhs Trust	199283	Building & Facilities Mon & Man	Minor Improvements Fabric	£550.00
560	United Lincolnshire Hospitals Nhs Trust	199284	Building & Facilities Mon & Man	General Rates	£824.88
561	United Lincolnshire Hospitals Nhs Trust	199808	Building & Facilities Mon & Man	Rent	£1,701.63
562	University Of Leicester	2230109889	Forensics	Pathologists Fees	£0.00
563	University Of Leicester	2230109889	Forensics	Pathologists Fees	£2,612.00
564	University Of Leicester	2230109891	Forensics	Pathologists Fees	£2,612.00
565	University Of Leicester	2230109892	Forensics	Pathologists Fees	£2,612.00
566	University Of Leicester	2230109893	Forensics	Pathologists Fees	£2,651.00
567	University Of Leicester	2230109894	Forensics	Pathologists Fees	£2,651.00
568	University Of Leicester	2230109895	Forensics	Pathologists Fees	£2,651.00
569	University Of Leicester	2230109896	Forensics	Pathologists Fees	£2,651.00
570	University Of Leicester	2230109897	Forensics	Pathologists Fees	£2,651.00
571	University Of Leicester	2230109898	Forensics	Pathologists Fees	£2,651.00
572	University Of Leicester	2230109901	Forensics	Pathologists Fees	£2,651.00
573	University Of Leicester	2230109904	Forensics	Pathologists Fees	£2,651.00
574	University Of Leicester	2230109906	Forensics	Pathologists Fees	£2,651.00
575	University Of Leicester	2230109909	Forensics	Pathologists Fees	£2,651.00
576	University Of Leicester	2230109911	Forensics	Pathologists Fees	£2,651.00
577	University Of Leicester	2230109916	Forensics	Pathologists Fees	£2,651.00
578	University Of Leicester	2230109919	Forensics	Pathologists Fees	£2,651.00
579	University Of Leicester	2230109920	Forensics	Pathologists Fees	£2,651.00
580	Victim Support	3013507	Victims Commissioning	Child Independent Sexual	£8,162.17
581	Victim Support	3013508	Victims Commissioning	Victim Services	£21,499.92
582	Vigilant Applications Ltd	5276	ICT Mon & Man	Hardware - maintenance	£1,345.00
583	Vodafone	341374	ICT Mon & Man	Hardware - maintenance	£2,242.00
584	Volkswagen Group United Kingdom Limited	19SKIO493043	Balance Sheet	PPE Asset Clearing Account	£8,789.58
585	W A Products t/a Scenesafe	SIN281520	Budgets Admin Centrally	Personal Hygiene	£73.50
586	W A Products t/a Scenesafe	SIN281520	Budgets Admin Centrally	Personal Hygiene	£270.00
587	W A Products t/a Scenesafe	SIN281520	Budgets Admin Centrally	Personal Hygiene	£270.00
588	W A Products t/a Scenesafe	SIN281526	Crime Scene Investigators	Miscellaneous Expenses	£2.12
589	W A Products t/a Scenesafe	SIN281526	Crime Scene Investigators	Miscellaneous Expenses	£2.12
590	W A Products t/a Scenesafe	SIN281526	Crime Scene Investigators	Miscellaneous Expenses	£6.23
591	W A Products t/a Scenesafe	SIN281526	Crime Scene Investigators	Miscellaneous Expenses	£10.17
592	W A Products t/a Scenesafe	SIN281526	Crime Scene Investigators	Miscellaneous Expenses	£10.50
593	W A Products t/a Scenesafe	SIN281526	Crime Scene Investigators	Miscellaneous Expenses	£19.35
594	W A Products t/a Scenesafe	SIN281526	Crime Scene Investigators	Miscellaneous Expenses	£30.00
595	W A Products t/a Scenesafe	SIN281526	Crime Scene Investigators	Miscellaneous Expenses	£32.52
596	W A Products t/a Scenesafe	SIN281526	Crime Scene Investigators	Miscellaneous Expenses	£38.25
597	W A Products t/a Scenesafe	SIN281526	Crime Scene Investigators	Miscellaneous Expenses	£38.25
598	W A Products t/a Scenesafe	SIN281526	Crime Scene Investigators	Miscellaneous Expenses	£42.00
599	W A Products t/a Scenesafe	SIN281526	Crime Scene Investigators	Miscellaneous Expenses	£45.79
600	W A Products t/a Scenesafe	SIN281526	Crime Scene Investigators	Miscellaneous Expenses	£55.00
601	W A Products t/a Scenesafe	SIN281526	Crime Scene Investigators	Miscellaneous Expenses	£213.00
602	W A Products t/a Scenesafe	SIN282337	Budgets Admin Centrally	DNA Sampling	£845.00
603	W A Products t/a Scenesafe	SIN282395	Budgets Admin Centrally	Personal Hygiene	£80.00
604	W A Products t/a Scenesafe	SIN282395	Budgets Admin Centrally	Personal Hygiene	£120.00
605	W A Products t/a Scenesafe	SIN282395	Budgets Admin Centrally	Personal Hygiene	£200.00
606	W A Products t/a Scenesafe	SIN282395	Budgets Admin Centrally	Personal Hygiene	£325.00
607	W A Products t/a Scenesafe	SIN283536	Budgets Admin Centrally	DNA Sampling	£59.40
608	W A Products t/a Scenesafe	SIN283536	Budgets Admin Centrally	DNA Sampling	£1,305.00
609	Wallace Cameron	409808	Dog Section	Police Dogs - Feed/kennelling/vets	£763.75
610	West Yorkshire PCC	YFSI4031545	Retained Operations	Aircraft / Helicopter Hire	£19,305.00
611	Wilkin Chapman Solicitors	LIN001.956 COSTS	Legal Services	Solicitor Fees	£3,186.00
612	Wilkin Chapman Solicitors	LIN001.956 DAMAGES	Legal Services	Compensation	£5,928.00
613	Woodway Engineering Ltd	SINV064244	Balance Sheet	Transport Stores - Stock in Hand	£728.64
614	Woodway Engineering Ltd	SINV064437	Balance Sheet	Transport Stores - Stock in Hand	£949.80