

PAYMENTS OVER £500

May-19

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

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

| Ser No | Supplier Name   | Transaction Number | Service Area/Cost Centre        | Type of Expenditure              | Net Amount |
|--------|---|--------------------|---------------------------------|----------------------------------|------------|
| 1      | 36 Bedford Row  | 180809             | Legal Services                  | Legal Costs                      | £850.00    |
| 2      | A I Training Services Ltd                                 | 9816               | Ext Training Mon & Man          | External Training Courses        | £1,012.50  |
| 3      | Abm Uk Ltd  | ABM1897            | ICT G4S Recharge Account        | Hardware - maintenance           | £9,171.36  |
| 4      | Abm Uk Ltd  | ABM1897            | ICT G4S Recharge Account        | Hardware - maintenance           | £20,462.53 |
| 5      | Abm Uk Ltd  | ABM1909            | ICT Mon & Man                   | Hardware - maintenance           | £2,052.37  |
| 6      | ADF Solutions Inc   | 3892               | ICT Mon & Man                   | Software - purchase              | £5,183.23  |
| 7      | Advanced K-9 Solutions                                    | 201/NT/2019        | Ext Training Mon & Man          | External Training Courses        | £950.00    |
| 12     | Airwave Solutions   | 0900000012-226     | ICT Mon & Man                   | Airwave O2                       | £96,053.07 |
| 13     | Alere Toxicology  | 591588             | HR Mon & Man                    | Recruitment relocation cost      | £845.00    |
| 14     | Allstar Business Solutions Ltd                            | E2011121288        | Vehicle Fleet Man' Mon & man    | Diesel - fill stations           | £12,066.28 |
| 15     | Allstar Business Solutions Ltd                            | E2011121289        | Vehicle Fleet Man' Mon & man    | Diesel - fill stations           | £1,004.61  |
| 16     | Allstar Business Solutions Ltd                            | E2011121290        | Vehicle Fleet Man' Mon & man    | Diesel - fill stations           | £1,159.55  |
| 17     | Association Of Police and Crime Commissioners             | INV-0673           | PCC executive team              | Subscriptions                    | £22,389.00 |
| 18     | AVR Group Limited T/A National Monitoring                 | 79380              | Crime General                   | Alarms Installation and Maint.   | £1,284.00  |
| 19     | Axon Public Safety UK Ltd                                 | 5523               | Retained Operations             | Firearm equipment                | £1,060.00  |
| 20     | Axon Public Safety UK Ltd                                 | UKSI1000381        | Armed Policing Training         | Firearm equipment                | £2,760.00  |
| 21     | Axon Public Safety UK Ltd                                 | UKSI1000768        | Armed Policing Training         | Firearm equipment                | £8,770.00  |
| 22     | Axon Public Safety UK Ltd                                 | UKSI1000779        | Balance Sheet                   | PPE Asset Clearing Account       | £31,920.00 |
| 23     | Axon Public Safety UK Ltd                                 | UKSI1000779        | Balance Sheet                   | PPE Asset Clearing Account       | £38,400.00 |
| 24     | Axon Public Safety UK Ltd                                 | UKSI1000791        | Armed Policing Training         | Firearm equipment                | £2,760.00  |
| 25     | Axon Public Safety UK Ltd                                 | UKSI1000845        | Armed Policing Training         | Firearm equipment                | £2,510.00  |
| 26     | Axon Public Safety UK Ltd                                 | UKSI1001582        | Retained Operations             | Firearm equipment                | £31.50     |
| 27     | Axon Public Safety UK Ltd                                 | UKSI1001582        | Retained Operations             | Firearm equipment                | £73.50     |
| 28     | Axon Public Safety UK Ltd                                 | UKSI1001582        | Retained Operations             | Firearm equipment                | £138.50    |
| 29     | Axon Public Safety UK Ltd                                 | UKSI1001582        | Retained Operations             | Firearm equipment                | £140.00    |
| 30     | Axon Public Safety UK Ltd                                 | UKSI1001582        | Retained Operations             | Firearm equipment                | £190.00    |
| 31     | Axon Public Safety UK Ltd                                 | UKSI1001582        | Retained Operations             | Firearm equipment                | £330.00    |
| 32     | Axon Public Safety UK Ltd                                 | UKSI1001582        | Retained Operations             | Firearm equipment                | £750.00    |
| 33     | Axon Public Safety UK Ltd                                 | UKSI1001582        | Retained Operations             | Firearm equipment                | £930.00    |
| 34     | Axon Public Safety UK Ltd                                 | UKSI1001582        | Retained Operations             | Firearm equipment                | £2,500.00  |
| 35     | Axon Public Safety UK Ltd                                 | UKSI1001582        | Retained Operations             | Firearm equipment                | £3,234.00  |
| 36     | Banner  | 3623739            | Budgets Admin Centrally         | Printer Consumables              | £259.90    |
| 37     | Banner  | 3623739            | Budgets Admin Centrally         | Printer Consumables              | £327.68    |
| 38     | Banner  | 3623739            | Budgets Admin Centrally         | Printer Consumables              | £327.68    |
| 39     | Banner  | 3623739            | Budgets Admin Centrally         | Printer Consumables              | £327.68    |
| 40     | Banner  | 3672895            | Budgets Admin Centrally         | Printer Consumables              | £327.68    |
| 41     | Banner  | 3672895            | Budgets Admin Centrally         | Printer Consumables              | £327.68    |
| 42     | Basware Holdings Ltd                                      | 86106143           | ICT Mon & Man                   | Hardware - maintenance           | £1,005.00  |
| 43     | Basware Holdings Ltd                                      | 86106143           | ICT Mon & Man                   | Hardware - maintenance           | £5,001.00  |
| 44     | Belton Woods Hotel (Q Hotels)                             | 114881             | Corp Comms Income               | Hotel Accommodation              | £10,424.70 |
| 45     | Belton Woods Hotel (Q Hotels)                             | 114881             | Corp Comms Income               | Hotel Accommodation              | £11,609.21 |
| 46     | Belton Woods Hotel (Q Hotels)                             | 115472             | Corp Comms Income               | Hotel Accommodation              | £11,265.56 |
| 47     | Black Bag Technologies                                    | Ren-UK-0119-A      | High Tech Crime                 | Hardware - maintenance           | £1,195.00  |
| 48     | Boston Borough Council                                    | NNDR JUNE 2019     | Building & Facilities Mon & Man | General Rates                    | £5,785.00  |
| 49     | British Gas   | 953478251          | Building & Facilities Mon & Man | Electricity                      | £6,296.01  |
| 50     | Brook Street (UK) Ltd                                     | 2.01931E+11        | Balance Sheet                   | PPE Asset Clearing Account       | £652.08    |
| 51     | Brook Street (UK) Ltd                                     | 30301148           | Major Incidents                 | Agency / Temp Staff              | £577.57    |
| 52     | Brook Street (UK) Ltd                                     | 30491944           | Major Incidents                 | Agency / Temp Staff              | £606.00    |
| 53     | Brook Street (UK) Ltd                                     | 30555212           | Major Incidents                 | Agency / Temp Staff              | £690.90    |
| 54     | Brook Street (UK) Ltd                                     | 30577556           | Balance Sheet                   | PPE Asset Clearing Account       | £647.79    |
| 55     | Brook Street (UK) Ltd                                     | 30599754           | Balance Sheet                   | PPE Asset Clearing Account       | £643.50    |
| 56     | Brook Street (UK) Ltd                                     | 30645896           | Balance Sheet                   | PPE Asset Clearing Account       | £613.47    |
| 57     | Brook Street (UK) Ltd                                     | 30680532           | Balance Sheet                   | PPE Asset Clearing Account       | £647.62    |
| 58     | Brook Street (UK) Ltd                                     | 30691461           | Balance Sheet                   | PPE Asset Clearing Account       | £527.10    |
| 59     | Brook Street (UK) Ltd                                     | 30702127           | Balance Sheet                   | PPE Asset Clearing Account       | £658.87    |
| 60     | Brook Street (UK) Ltd                                     | 30713294           | Balance Sheet                   | PPE Asset Clearing Account       | £658.87    |
| 61     | Buddi Ltd   | 54090              | DPMU                            | Other Hired & Cont Services      | £8,100.00  |
| 62     | Cafe Connect of Newark Ltd                                | 666                | Wellbeing                       | Miscellaneous Expenses           | £1,035.00  |
| 63     | Capita Business Services Ltd                              | 6060037494         | ICT Mon & Man                   | Hardware - maintenance           | £320.00    |
| 64     | Capita Business Services Ltd                              | 6060037494         | ICT Mon & Man                   | Hardware - maintenance           | £605.00    |
| 65     | Capita Business Services Ltd                              | 6060037494         | ICT Mon & Man                   | Hardware - maintenance           | £1,600.00  |
| 66     | Capita Business Services Ltd                              | 6060037494         | ICT Mon & Man                   | Hardware - maintenance           | £2,240.00  |
| 67     | Capita Business Services Ltd                              | 6060037494         | ICT Mon & Man                   | Hardware - maintenance           | £29,000.00 |
| 68     | Castle Water Ltd  | 1901313            | Building & Facilities Mon & Man | Water Services / Rates           | £559.15    |
| 69     | Castle Water Ltd  | 1901327            | Building & Facilities Mon & Man | Water Services / Rates           | £2,488.72  |
| 70     | Castle Water Ltd  | 1911902            | Building & Facilities Mon & Man | Water Services / Rates           | £2,654.32  |
| 71     | Castlerock Recruitment Group Ltd t/a CRG Medical Services | FME-LIN00-APR      | FME Services                    | FME Contract                     | £92,899.72 |
| 72     | Cathedral Stationary                                      | 40498              | West                            | Specialist Operational Equipment | £49.99     |
| 73     | Cathedral Stationary                                      | 40498              | West                            | Specialist Operational Equipment | £99.99     |
| 74     | Cathedral Stationary                                      | 40498              | West                            | Specialist Operational Equipment | £198.77    |
| 75     | Cathedral Stationary                                      | 40498              | West                            | Specialist Operational Equipment | £999.00    |

|     |                         |                 |                                 |                                  |            |
|-----|-------------------------|-----------------|---------------------------------|----------------------------------|------------|
| 76  | Cathedral Stationary    | 40498           | West                            | Specialist Operational Equipment | £3,398.00  |
| 77  | Cellebrite Limited      | INVUK3526       | ICT Mon & Man                   | Hardware - maintenance           | £33,134.58 |
| 78  | Cellebrite Limited      | INVUK3527       | ICT Mon & Man                   | Hardware - maintenance           | £12,449.60 |
| 79  | Cellmark                | INV-174252-KK9R | Forensics                       | Forensic Analysis                | £200.00    |
| 80  | Cellmark                | INV-174252-KK9R | Forensics                       | Forensic Analysis                | £600.00    |
| 81  | Central High Rise Ltd   | 32547           | Building & Facilities Mon & Man | Radio / Airwave - Equipment      | £920.00    |
| 82  | Certas Energy UK Ltd    | 2338270         | Balance Sheet                   | Fuel stock - HQ                  | £4,079.20  |
| 83  | Certas Energy UK Ltd    | 2354555         | Balance Sheet                   | Fuel stock - LINCOLN             | £6,158.97  |
| 84  | Certas Energy UK Ltd    | 2366205         | Balance Sheet                   | Fuel stock - GAINSBOROUGH        | £2,060.20  |
| 85  | Certas Energy UK Ltd    | 2381504         | Balance Sheet                   | Fuel stock - HQ                  | £4,136.63  |
| 86  | Certas Energy UK Ltd    | 2392435         | Balance Sheet                   | Fuel stock - BOSTON              | £7,237.30  |
| 87  | Certas Energy UK Ltd    | 2406580         | Balance Sheet                   | Fuel stock - HQ                  | £4,168.80  |
| 88  | Cherry Professional     | 517915          | Retained Finance                | Agency / Temp Staff              | £2,625.00  |
| 90  | Cherry Professional     | 519530          | Retained Finance                | Agency / Temp Staff              | £2,625.00  |
| 91  | Cherry Professional     | 520897          | Retained Finance                | Agency / Temp Staff              | £2,100.00  |
| 92  | Cherry Professional     | 522390          | Retained Finance                | Agency / Temp Staff              | £2,100.00  |
| 94  | Cintra Translation Ltd  | 44238           | Budgets Admin Centrally         | Interpreters Fees                | £5,764.35  |
| 95  | Cintra Translation Ltd  | 44239A          | Budgets Admin Centrally         | Interpreters Fees                | £9,903.50  |
| 97  | Cintra Translation Ltd  | 44239B          | Budgets Admin Centrally         | Interpreters Fees                | £568.30    |
| 98  | Cintra Translation Ltd  | 44239B          | Budgets Admin Centrally         | Interpreters Fees                | £2,513.60  |
| 99  | Cintra Translation Ltd  | 44240A          | Budgets Admin Centrally         | Interpreters Fees                | £4,721.31  |
| 101 | Cintra Translation Ltd  | 44240B          | Budgets Admin Centrally         | Interpreters Fees                | £544.20    |
| 102 | City Forum Ltd          | EM1802          | Custody Health Grant            | Consultants Fees                 | £10,000.00 |
| 103 | City Of Lincoln Council | NNDR JUNE 2019  | Building & Facilities Mon & Man | General Rates                    | £21,576.00 |
| 104 | Click Travel Ltd        | 3134384         | Crime General                   | External Training Courses        | £33.33     |
| 105 | Click Travel Ltd        | 3134384         | East                            | Hotel Accommodation              | £60.50     |
| 106 | Click Travel Ltd        | 3134384         | Force Executive                 | Public Transport & Parking       | £78.50     |
| 107 | Click Travel Ltd        | 3134384         | IMU                             | Hotel Accommodation              | £85.21     |
| 108 | Click Travel Ltd        | 3134384         | PCC democratic core             | Hotel Accommodation              | £98.50     |
| 109 | Click Travel Ltd        | 3134384         | Crime General                   | Hotel Accommodation              | £98.96     |
| 110 | Click Travel Ltd        | 3134384         | Superintendents Association     | Conference & Seminar Fees        | £100.00    |
| 111 | Click Travel Ltd        | 3134384         | Strategic Development           | Public Transport & Parking       | £105.00    |
| 112 | Click Travel Ltd        | 3134384         | PCC executive team              | PA Lay Visitors Travel           | £109.47    |
| 113 | Click Travel Ltd        | 3134384         | PCC executive team              | PA Lay Visitors Travel           | £114.97    |
| 114 | Click Travel Ltd        | 3134384         | PCC executive team              | PA Lay Visitors Travel           | £124.22    |
| 115 | Click Travel Ltd        | 3134384         | PCC executive team              | PA Lay Visitors Travel           | £124.22    |
| 116 | Click Travel Ltd        | 3134384         | Crime General                   | Hotel Accommodation              | £126.04    |
| 117 | Click Travel Ltd        | 3134384         | PCC executive team              | PA Lay Visitors Travel           | £127.11    |
| 118 | Click Travel Ltd        | 3134384         | West                            | Hotel Accommodation              | £133.44    |
| 119 | Click Travel Ltd        | 3134384         | Force Executive                 | Public Transport & Parking       | £137.50    |
| 120 | Click Travel Ltd        | 3134384         | Ext Training Mon & Man          | Hotel Accommodation              | £146.83    |
| 121 | Click Travel Ltd        | 3134384         | Force Executive                 | Hire of transport                | £151.00    |
| 122 | Click Travel Ltd        | 3134384         | Force Executive                 | Public Transport & Parking       | £156.00    |
| 123 | Click Travel Ltd        | 3134384         | Ext Training Mon & Man          | Hotel Accommodation              | £162.98    |
| 124 | Click Travel Ltd        | 3134384         | Ext Training Mon & Man          | Hotel Accommodation              | £163.43    |
| 125 | Click Travel Ltd        | 3134384         | Force Executive                 | Public Transport & Parking       | £165.00    |
| 126 | Click Travel Ltd        | 3134384         | Balance Sheet                   | PPE Asset Clearing Account       | £165.00    |
| 127 | Click Travel Ltd        | 3134384         | DPMU                            | Hotel Accommodation              | £173.13    |
| 128 | Click Travel Ltd        | 3134384         | PCC democratic core             | Hotel Accommodation              | £181.83    |
| 129 | Click Travel Ltd        | 3134384         | West                            | Hotel Accommodation              | £182.67    |
| 130 | Click Travel Ltd        | 3134384         | Force Executive                 | Hotel Accommodation              | £191.75    |
| 131 | Click Travel Ltd        | 3134384         | Armed Policing Training         | Hotel Accommodation              | £220.00    |
| 132 | Click Travel Ltd        | 3134384         | Force Executive                 | Hotel Accommodation              | £229.41    |
| 133 | Click Travel Ltd        | 3134384         | West                            | Hotel Accommodation              | £230.98    |
| 134 | Click Travel Ltd        | 3134384         | Force Executive                 | Hire of transport                | £247.50    |
| 135 | Click Travel Ltd        | 3134384         | Force Executive                 | Public Transport & Parking       | £269.00    |
| 136 | Click Travel Ltd        | 3134384         | Protecting Vulnerable Persons   | Hotel Accommodation              | £308.47    |
| 137 | Click Travel Ltd        | 3134384         | Force Executive                 | Hotel Accommodation              | £322.84    |
| 138 | Click Travel Ltd        | 3134384         | Protecting Vulnerable Persons   | Hotel Accommodation              | £337.71    |
| 139 | Click Travel Ltd        | 3134384         | Protecting Vulnerable Persons   | Hotel Accommodation              | £353.29    |
| 140 | Click Travel Ltd        | 3135159         | Ext Training Mon & Man          | Hotel Accommodation              | £5.00      |
| 141 | Click Travel Ltd        | 3135159         | Ext Training Mon & Man          | Hotel Accommodation              | £5.00      |
| 142 | Click Travel Ltd        | 3135159         | Force Executive                 | Hire of transport                | £19.99     |
| 143 | Click Travel Ltd        | 3135159         | Force Executive                 | Hire of transport                | £24.10     |
| 144 | Click Travel Ltd        | 3135159         | Force Executive                 | Hire of transport                | £44.66     |
| 145 | Click Travel Ltd        | 3135159         | Force Executive                 | Hire of transport                | £61.62     |
| 146 | Click Travel Ltd        | 3135159         | Major Incidents                 | Hotel Accommodation              | £72.49     |
| 147 | Click Travel Ltd        | 3135159         | Force Executive                 | Public Transport & Parking       | £74.50     |
| 148 | Click Travel Ltd        | 3135159         | Major Crime Unit                | Hotel Accommodation              | £74.83     |
| 149 | Click Travel Ltd        | 3135159         | Major Incidents                 | Hotel Accommodation              | £75.49     |
| 150 | Click Travel Ltd        | 3135159         | Major Incidents                 | Hotel Accommodation              | £75.49     |
| 151 | Click Travel Ltd        | 3135159         | Major Incidents                 | Hotel Accommodation              | £75.49     |
| 152 | Click Travel Ltd        | 3135159         | Major Incidents                 | Hotel Accommodation              | £75.49     |
| 153 | Click Travel Ltd        | 3135159         | Major Incidents                 | Hotel Accommodation              | £75.49     |
| 154 | Click Travel Ltd        | 3135159         | Major Incidents                 | Hotel Accommodation              | £75.49     |
| 155 | Click Travel Ltd        | 3135159         | Strategic Development           | Public Transport & Parking       | £75.60     |
| 156 | Click Travel Ltd        | 3135159         | Force Executive                 | Public Transport & Parking       | £82.50     |
| 157 | Click Travel Ltd        | 3135159         | Force Executive                 | Public Transport & Parking       | £83.50     |
| 158 | Click Travel Ltd        | 3135159         | Strategic Development           | Hotel Accommodation              | £94.92     |
| 159 | Click Travel Ltd        | 3135159         | Strategic Development           | Hotel Accommodation              | £94.92     |
| 160 | Click Travel Ltd        | 3135159         | Major Incidents                 | Hotel Accommodation              | £100.37    |
| 161 | Click Travel Ltd        | 3135159         | Protecting Vulnerable Persons   | Public Transport & Parking       | £121.00    |

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|-----|------------------|---------|-------------------------------|----------------------------|---------|
| 162 | Click Travel Ltd | 3135159 | Protecting Vulnerable Persons | Hotel Accommodation        | £183.52 |
| 163 | Click Travel Ltd | 3135159 | West                          | Hotel Accommodation        | £190.98 |
| 164 | Click Travel Ltd | 3135159 | Protecting Vulnerable Persons | Hotel Accommodation        | £347.33 |
| 165 | Click Travel Ltd | 3135159 | Protecting Vulnerable Persons | Hotel Accommodation        | £352.33 |
| 166 | Click Travel Ltd | 3135786 | Major Incidents               | Hotel Accommodation        | £13.96  |
| 167 | Click Travel Ltd | 3135786 | Crime General                 | External Training Courses  | £27.46  |
| 168 | Click Travel Ltd | 3135786 | Force Executive               | Public Transport & Parking | £33.50  |
| 169 | Click Travel Ltd | 3135786 | Major Crime Unit              | Hotel Accommodation        | £53.50  |
| 170 | Click Travel Ltd | 3135786 | Major Incidents               | Hotel Accommodation        | £55.83  |
| 171 | Click Travel Ltd | 3135786 | Major Incidents               | Hotel Accommodation        | £55.83  |
| 172 | Click Travel Ltd | 3135786 | Major Incidents               | Hotel Accommodation        | £55.83  |
| 173 | Click Travel Ltd | 3135786 | Major Incidents               | Hotel Accommodation        | £55.83  |
| 174 | Click Travel Ltd | 3135786 | Major Incidents               | Hotel Accommodation        | £55.83  |
| 175 | Click Travel Ltd | 3135786 | Strategic Development         | Public Transport & Parking | £57.80  |
| 176 | Click Travel Ltd | 3135786 | Major Incidents               | Hotel Accommodation        | £63.33  |
| 177 | Click Travel Ltd | 3135786 | Major Incidents               | Hotel Accommodation        | £63.33  |
| 178 | Click Travel Ltd | 3135786 | West                          | Hotel Accommodation        | £64.33  |
| 179 | Click Travel Ltd | 3135786 | Major Incidents               | Hotel Accommodation        | £65.24  |
| 180 | Click Travel Ltd | 3135786 | Protecting Vulnerable Persons | Public Transport & Parking | £66.90  |
| 181 | Click Travel Ltd | 3135786 | Major Incidents               | Hotel Accommodation        | £68.33  |
| 182 | Click Travel Ltd | 3135786 | Major Incidents               | Hotel Accommodation        | £69.41  |
| 183 | Click Travel Ltd | 3135786 | DPMU                          | Hotel Accommodation        | £70.83  |
| 184 | Click Travel Ltd | 3135786 | DPMU                          | Hotel Accommodation        | £70.83  |
| 185 | Click Travel Ltd | 3135786 | Major Incidents               | Hotel Accommodation        | £72.25  |
| 186 | Click Travel Ltd | 3135786 | Major Incidents               | Hotel Accommodation        | £72.25  |
| 187 | Click Travel Ltd | 3135786 | Major Incidents               | Hotel Accommodation        | £72.49  |
| 188 | Click Travel Ltd | 3135786 | Major Incidents               | Hotel Accommodation        | £72.49  |
| 189 | Click Travel Ltd | 3135786 | Major Incidents               | Hotel Accommodation        | £72.49  |
| 190 | Click Travel Ltd | 3135786 | Major Incidents               | Hotel Accommodation        | £72.49  |
| 191 | Click Travel Ltd | 3135786 | Major Incidents               | Hotel Accommodation        | £72.49  |
| 192 | Click Travel Ltd | 3135786 | Ext Training Mon & Man        | Hotel Accommodation        | £78.94  |
| 193 | Click Travel Ltd | 3135786 | Force Executive               | Public Transport & Parking | £79.75  |
| 194 | Click Travel Ltd | 3135786 | Major Incidents               | Hotel Accommodation        | £80.75  |
| 195 | Click Travel Ltd | 3135786 | Major Incidents               | Hotel Accommodation        | £80.75  |
| 196 | Click Travel Ltd | 3135786 | Major Incidents               | Hotel Accommodation        | £80.75  |
| 197 | Click Travel Ltd | 3135786 | Major Incidents               | Hotel Accommodation        | £80.75  |
| 198 | Click Travel Ltd | 3135786 | Major Incidents               | Hotel Accommodation        | £83.75  |
| 199 | Click Travel Ltd | 3135786 | Major Incidents               | Hotel Accommodation        | £83.75  |
| 200 | Click Travel Ltd | 3135786 | Major Incidents               | Hotel Accommodation        | £83.75  |
| 201 | Click Travel Ltd | 3135786 | Major Incidents               | Hotel Accommodation        | £87.83  |
| 202 | Click Travel Ltd | 3135786 | Major Crime Unit              | Hotel Accommodation        | £95.22  |
| 203 | Click Travel Ltd | 3135786 | Major Incidents               | Hotel Accommodation        | £100.00 |
| 204 | Click Travel Ltd | 3135786 | Major Incidents               | Hotel Accommodation        | £100.00 |
| 205 | Click Travel Ltd | 3135786 | Major Incidents               | Hotel Accommodation        | £100.00 |
| 206 | Click Travel Ltd | 3135786 | Major Incidents               | Hotel Accommodation        | £100.00 |
| 207 | Click Travel Ltd | 3135786 | Major Incidents               | Hotel Accommodation        | £100.00 |
| 208 | Click Travel Ltd | 3135786 | Major Incidents               | Hotel Accommodation        | £100.00 |
| 209 | Click Travel Ltd | 3135786 | Major Incidents               | Hotel Accommodation        | £100.00 |
| 210 | Click Travel Ltd | 3135786 | Major Incidents               | Hotel Accommodation        | £100.00 |
| 211 | Click Travel Ltd | 3135786 | Major Incidents               | Hotel Accommodation        | £100.00 |
| 212 | Click Travel Ltd | 3135786 | Major Incidents               | Hotel Accommodation        | £100.00 |
| 213 | Click Travel Ltd | 3135786 | Major Incidents               | Hotel Accommodation        | £100.00 |
| 214 | Click Travel Ltd | 3135786 | Major Incidents               | Hotel Accommodation        | £100.00 |
| 215 | Click Travel Ltd | 3135786 | Major Incidents               | Hotel Accommodation        | £100.00 |
| 216 | Click Travel Ltd | 3135786 | Major Incidents               | Hotel Accommodation        | £100.00 |
| 217 | Click Travel Ltd | 3135786 | Major Incidents               | Hotel Accommodation        | £100.00 |
| 218 | Click Travel Ltd | 3135786 | Major Incidents               | Hotel Accommodation        | £100.00 |
| 219 | Click Travel Ltd | 3135786 | Major Incidents               | Hotel Accommodation        | £100.00 |
| 220 | Click Travel Ltd | 3135786 | Major Incidents               | Hotel Accommodation        | £102.50 |
| 221 | Click Travel Ltd | 3135786 | Major Incidents               | Hotel Accommodation        | £102.50 |
| 222 | Click Travel Ltd | 3135786 | PCC executive team            | Public Transport & Parking | £119.50 |
| 223 | Click Travel Ltd | 3135786 | ANPR                          | Public Transport & Parking | £127.00 |
| 224 | Click Travel Ltd | 3135786 | DPMU                          | Hotel Accommodation        | £129.92 |
| 225 | Click Travel Ltd | 3135786 | Major Incidents               | Hotel Accommodation        | £130.00 |
| 226 | Click Travel Ltd | 3135786 | Major Incidents               | Hotel Accommodation        | £130.33 |
| 227 | Click Travel Ltd | 3135786 | Major Incidents               | Hotel Accommodation        | £130.33 |
| 228 | Click Travel Ltd | 3135786 | DPMU                          | Hotel Accommodation        | £133.25 |
| 229 | Click Travel Ltd | 3135786 | Ext Training Mon & Man        | Hotel Accommodation        | £146.23 |
| 230 | Click Travel Ltd | 3135786 | Strategic Development         | Public Transport & Parking | £156.50 |
| 231 | Click Travel Ltd | 3135786 | Strategic Development         | Public Transport & Parking | £156.50 |
| 232 | Click Travel Ltd | 3135786 | Ext Training Mon & Man        | Hotel Accommodation        | £158.53 |
| 233 | Click Travel Ltd | 3135786 | PCC executive team            | Public Transport & Parking | £159.00 |
| 234 | Click Travel Ltd | 3135786 | Ext Training Mon & Man        | Hotel Accommodation        | £159.90 |
| 235 | Click Travel Ltd | 3135786 | Major Incidents               | Hotel Accommodation        | £166.75 |
| 236 | Click Travel Ltd | 3135786 | PCC executive team            | Public Transport & Parking | £178.90 |
| 237 | Click Travel Ltd | 3135786 | PCC executive team            | Public Transport & Parking | £195.00 |
| 238 | Click Travel Ltd | 3135786 | Major Incidents               | Hotel Accommodation        | £196.26 |
| 239 | Click Travel Ltd | 3135786 | Mutual Aid                    | Public Transport & Parking | £259.50 |
| 240 | Click Travel Ltd | 3135786 | Major Crime Unit              | Hotel Accommodation        | £675.99 |
| 241 | Click Travel Ltd | 3136422 | Crime General                 | Hotel Accommodation        | £26.83  |
| 242 | Click Travel Ltd | 3136422 | DPMU                          | Hotel Accommodation        | £30.42  |
| 243 | Click Travel Ltd | 3136422 | Force Executive               | Hire of transport          | £35.50  |

|     |   |                      |                                 |                            |            |
|-----|---|----------------------|---------------------------------|----------------------------|------------|
| 244 | Click Travel Ltd                        | 3136422              | Ext Training Mon & Man          | Hotel Accommodation        | £37.50     |
| 245 | Click Travel Ltd                        | 3136422              | Ext Training Mon & Man          | Hotel Accommodation        | £37.50     |
| 246 | Click Travel Ltd                        | 3136422              | Firearms Licensing              | Hotel Accommodation        | £47.99     |
| 247 | Click Travel Ltd                        | 3136422              | Crime General                   | Hotel Accommodation        | £52.67     |
| 248 | Click Travel Ltd                        | 3136422              | Major Incidents                 | Hotel Accommodation        | £77.21     |
| 249 | Click Travel Ltd                        | 3136422              | Major Incidents                 | Hotel Accommodation        | £77.21     |
| 250 | Click Travel Ltd                        | 3136422              | Major Incidents                 | Hotel Accommodation        | £77.21     |
| 251 | Click Travel Ltd                        | 3136422              | Major Incidents                 | Hotel Accommodation        | £77.21     |
| 252 | Click Travel Ltd                        | 3136422              | Major Incidents                 | Hotel Accommodation        | £77.21     |
| 253 | Click Travel Ltd                        | 3136422              | Firearms Licensing              | Hotel Accommodation        | £77.49     |
| 254 | Click Travel Ltd                        | 3136422              | Major Incidents                 | Hotel Accommodation        | £92.92     |
| 255 | Click Travel Ltd                        | 3136422              | Major Incidents                 | Hotel Accommodation        | £110.54    |
| 256 | Click Travel Ltd                        | 3136422              | Force Executive                 | Public Transport & Parking | £122.50    |
| 257 | Click Travel Ltd                        | 3136422              | Serious Organised Crime Unit    | Hotel Accommodation        | £125.00    |
| 258 | Click Travel Ltd                        | 3136422              | DPMU                            | Public Transport & Parking | £134.20    |
| 259 | Click Travel Ltd                        | 3136422              | Major Incidents                 | Public Transport & Parking | £220.00    |
| 260 | Click Travel Ltd                        | 3136422              | Major Crime Unit                | Hotel Accommodation        | £264.30    |
| 261 | Click Travel Ltd                        | 3136422              | Major Crime Unit                | Hotel Accommodation        | £299.57    |
| 262 | Click Travel Ltd                        | 3136422              | Corporate Communications        | Hotel Accommodation        | £590.67    |
| 263 | Clifford Thames (Holdings )Ltd          | GBIP-0032331         | Fleet G4S Recharge Account      | Consumable Stores          | £96.00     |
| 264 | Clifford Thames (Holdings )Ltd          | GBIP-0032331         | Balance Sheet                   | Fuel stock - HQ            | £1,529.20  |
| 265 | Clifford Thames (Holdings )Ltd          | GBIP-0032331         | Vehicle Fleet Man' Mon & man    | Direct parts               | £3,366.75  |
| 266 | Clyde & Co                              | 43571                | Legal Services                  | Legal Costs                | £2,212.39  |
| 267 | College Of Policing                     | 90053759             | Ext Training Mon & Man          | External Training Courses  | £2,412.00  |
| 268 | College Of Policing                     | 90053760             | Ext Training Mon & Man          | External Training Courses  | £1,367.00  |
| 269 | College Of Policing                     | 90053876             | Force Executive                 | Hotel Accommodation        | £2,054.31  |
| 270 | Collishaw G A Mr                        | 22106                | Building & Facilities Mon & Man | CCTV                       | £90.00     |
| 271 | Collishaw G A Mr                        | 22106                | Building & Facilities Mon & Man | CCTV                       | £425.65    |
| 272 | Corona Energy                           | 13915700             | Building & Facilities Mon & Man | Gas                        | £1,344.42  |
| 273 | Corona Energy                           | 13915718             | Building & Facilities Mon & Man | Gas                        | £587.72    |
| 274 | Corona Energy                           | 13915727             | Building & Facilities Mon & Man | Gas                        | £2,858.44  |
| 275 | Corona Energy                           | 13915754             | Building & Facilities Mon & Man | Gas                        | £557.00    |
| 276 | Corona Energy                           | 13915830             | Building & Facilities Mon & Man | Gas                        | £5,387.71  |
| 277 | Corona Energy                           | 13915897             | Building & Facilities Mon & Man | Gas                        | £1,298.02  |
| 278 | Corona Energy                           | 13915986             | Building & Facilities Mon & Man | Gas                        | £747.12    |
| 279 | Corona Energy                           | 13916014             | Building & Facilities Mon & Man | Gas                        | £759.62    |
| 280 | Corona Energy                           | 13916016             | Building & Facilities Mon & Man | Gas                        | £727.31    |
| 281 | Corona Energy                           | 13916019             | Building & Facilities Mon & Man | Gas                        | £834.74    |
| 282 | Cposa                                   | CSI12455             | Force Executive                 | Public Liability           | £3,074.00  |
| 283 | Cposa                                   | CSI12465             | Force Executive                 | Public Liability           | £3,074.00  |
| 284 | Cubic Transportation Systems (ITMS) Ltd | 90026164             | LRSF                            | Hardware - maintenance     | £9,500.00  |
| 285 | Custom Frames Picture Framing Ltd       | 73281                | L&D G4S Recharge Account        | Office Equipment           | £1,098.00  |
| 286 | D.tec International Ltd                 | 2374                 | Retained Operations             | Drug Testing Kits          | £12.00     |
| 287 | D.tec International Ltd                 | 2374                 | Retained Operations             | Drug Testing Kits          | £4,375.00  |
| 288 | Deenside Limited                        | INV-0834             | Balance Sheet                   | Invoice Price Variance     | £10.00     |
| 289 | Deenside Limited                        | INV-0834             | Balance Sheet                   | Invoice Price Variance     | £20.00     |
| 290 | Deenside Limited                        | INV-0834             | Balance Sheet                   | Inventory A/P Accrual      | £129.95    |
| 291 | Deenside Limited                        | INV-0834             | Balance Sheet                   | Inventory A/P Accrual      | £399.90    |
| 292 | Deenside Limited                        | INV-0911             | Balance Sheet                   | Invoice Price Variance     | £19.99     |
| 293 | Deenside Limited                        | INV-0911             | Balance Sheet                   | Inventory A/P Accrual      | £419.70    |
| 294 | Deenside Limited                        | INV-0911             | Balance Sheet                   | Inventory A/P Accrual      | £749.70    |
| 295 | Denise Nathan Consultancy Ltd           | 1518                 | Force Executive                 | Miscellaneous Expenses     | £4,295.00  |
| 296 | Dennis Horton & Son Ltd                 | 13009529             | Balance Sheet                   | PPE Asset Clearing Account | £8,533.33  |
| 297 | Dorset Police Volleyball Club           | MICHAEL GARRETT 2019 | Force Executive                 | Hotel Accommodation        | £610.00    |
| 298 | Drayton Motors Ltd                      | 509368               | Balance Sheet                   | PPE Asset Clearing Account | £9,440.00  |
| 299 | Drayton Motors Ltd                      | 509369               | Balance Sheet                   | PPE Asset Clearing Account | £9,045.00  |
| 300 | East Lindsey District Council           | NNDR JUNE 2019       | Building & Facilities Mon & Man | General Rates              | £20,335.00 |
| 301 | Edf Energy                              | 5636962              | Building & Facilities Mon & Man | Electricity                | £8,872.13  |
| 302 | Edf Energy                              | 5637863              | Building & Facilities Mon & Man | Electricity                | £5,502.13  |
| 303 | Edf Energy                              | 5637872              | Building & Facilities Mon & Man | Electricity                | £982.88    |
| 304 | Edf Energy                              | 5638469              | Building & Facilities Mon & Man | Electricity                | £938.73    |
| 305 | Edf Energy                              | 5638655              | Building & Facilities Mon & Man | Electricity                | £2,374.10  |
| 306 | Edf Energy                              | 5639774              | Building & Facilities Mon & Man | Electricity                | £2,466.81  |
| 307 | Edf Energy                              | 5642575              | Building & Facilities Mon & Man | Electricity                | £852.74    |
| 308 | Edf Energy                              | 5642631              | Building & Facilities Mon & Man | Electricity                | £16,236.28 |
| 309 | Edf Energy                              | 5648123              | Building & Facilities Mon & Man | Electricity                | £2,889.72  |
| 310 | Edf Energy                              | 5713666              | Building & Facilities Mon & Man | Electricity                | £2,577.29  |
| 311 | Edf Energy                              | 5715534              | Building & Facilities Mon & Man | Electricity                | £2,371.90  |
| 312 | Edf Energy                              | 5728959              | Building & Facilities Mon & Man | Electricity                | £9,901.70  |
| 313 | Edf Energy                              | 5733424              | Building & Facilities Mon & Man | Electricity                | £996.61    |
| 314 | Edf Energy                              | 5741164              | Building & Facilities Mon & Man | Electricity                | £6,566.25  |
| 315 | Edf Energy                              | 5748396              | Building & Facilities Mon & Man | Electricity                | £1,155.33  |
| 316 | Edf Energy                              | 5748773              | Building & Facilities Mon & Man | Electricity                | £1,192.69  |
| 317 | Edf Energy                              | 5756588              | Building & Facilities Mon & Man | Electricity                | £17,993.33 |
| 318 | Edf Energy                              | 5759331              | Building & Facilities Mon & Man | Electricity                | £3,449.24  |
| 319 | Edf Energy                              | 5761002              | Building & Facilities Mon & Man | Electricity                | £2,817.39  |
| 320 | Edgar Brothers                          | 1002/00036365        | Armed Policing Training         | Miscellaneous Expenses     | £379.50    |
| 321 | Edgar Brothers                          | 1002/00036365        | Armed Policing Training         | Miscellaneous Expenses     | £584.50    |
| 322 | Edgar Brothers                          | 1002/00036365        | Armed Policing Training         | Miscellaneous Expenses     | £1,659.00  |
| 323 | Edgar Brothers                          | 1002/00036365        | Armed Policing Training         | Firearm equipment          | £1,786.50  |
| 324 | Everyday Champions (Conferences) Ltd    | 1530                 | Wellbeing                       | Miscellaneous Expenses     | £5,409.00  |
| 326 | Fleet ID Ltd                            | 4283                 | Vehicle Fleet Man' Mon & man    | Direct parts               | £596.23    |

|     |  |                |                                       |                                  |               |
|-----|--|----------------|---------------------------------------|----------------------------------|---------------|
| 327 | Fleet ID Ltd                               | 4288           | Vehicle Fleet Man' Mon & man          | Direct parts                     | £1,007.13     |
| 328 | Fleet ID Ltd                               | 4288           | Balance Sheet                         | Transport Stores - Stock in Hand | £1,863.70     |
| 329 | FMG Support (RRRM) Limited                 | 33710          | VRS Mon & Man                         | Vehicle Recovery Costs           | £2,259.00     |
| 330 | G4s Care & Justice Services (Uk) Ltd - Pss | 90339631       | Balance Sheet                         | PPE Asset Clearing Account       | £4,130.56     |
| 332 | G4s Care & Justice Services (Uk) Ltd - Pss | 90339636       | Balance Sheet                         | PPE Asset Clearing Account       | £20,461.11    |
| 333 | G4s Care & Justice Services (Uk) Ltd - Pss | 90344647       | Balance Sheet                         | PPE Asset Clearing Account       | £16,525.19    |
| 334 | G4s Care & Justice Services (Uk) Ltd - Pss | 90344648       | ICT Mon & Man                         | Hardware - purchase              | £2,254.30     |
| 335 | G4s Care & Justice Services (Uk) Ltd - Pss | 90344664       | Balance Sheet                         | PPE Asset Clearing Account       | £156,004.16   |
| 336 | G4s Care & Justice Services (Uk) Ltd - Pss | 90344665       | Ext Training Mon & Man                | Other Hired & Cont Services      | £2,976.68     |
| 337 | G4s Care & Justice Services (Uk) Ltd - Pss | 90345450       | PCC executive team                    | Strategic Partnership G4S        | £1,703,482.00 |
| 339 | G4s Care & Justice Services (Uk) Ltd - Pss | 90345617       | Balance Sheet                         | PPE Asset Clearing Account       | £20,461.11    |
| 340 | G4s Care & Justice Services (Uk) Ltd - Pss | 90345618       | Strategic Partnership                 | Strategic Partnership G4S        | £6,511.64     |
| 341 | G4s Care & Justice Services (Uk) Ltd - Pss | 90345620       | Strategic Partnership                 | Other Hired & Cont Services      | £8,731.32     |
| 342 | G4s Care & Justice Services (Uk) Ltd - Pss | 90345624       | Regional RRD                          | Agency / Temp Staff              | £3,750.00     |
| 343 | G4s Care & Justice Services (Uk) Ltd - Pss | 90345625       | Niche Pass Through                    | Other Hired & Cont Services      | £6,407.46     |
| 344 | G4s Care & Justice Services (Uk) Ltd - Pss | 90345625       | Niche Pass Through                    | Other Hired & Cont Services      | £6,407.48     |
| 345 | Gary Bandy Limited                         | INV-0306       | PCC executive team                    | Consultants Fees                 | £1,500.00     |
| 348 | Goodyear Ssc                               | 5445309052     | Vehicle Fleet Man' Mon & man          | Vehicles - Tyres & Tubes         | £6,642.08     |
| 349 | Grubb Street Media Ltd                     | 551            | PCC executive team                    | Communications Support           | £3,500.00     |
| 350 | Grubb Street Media Ltd                     | 552            | PCC executive team                    | Communications Support           | £3,500.00     |
| 351 | Grubb Street Media Ltd                     | 553            | PCC executive team                    | Communications Support           | £3,500.00     |
| 352 | Grubb Street Media Ltd                     | 554            | PCC executive team                    | Communications Support           | £3,500.00     |
| 355 | Gym Gear                                   | 14250          | Balance Sheet                         | PPE Asset Clearing Account       | £30.00        |
| 356 | Gym Gear                                   | 14250          | Balance Sheet                         | PPE Asset Clearing Account       | £45.00        |
| 357 | Gym Gear                                   | 14250          | Balance Sheet                         | PPE Asset Clearing Account       | £150.00       |
| 358 | Gym Gear                                   | 14250          | Balance Sheet                         | PPE Asset Clearing Account       | £330.00       |
| 359 | Gym Gear                                   | 14250          | Balance Sheet                         | PPE Asset Clearing Account       | £365.00       |
| 360 | Gym Gear                                   | 14250          | Balance Sheet                         | PPE Asset Clearing Account       | £590.00       |
| 361 | Gym Gear                                   | 14250          | Balance Sheet                         | PPE Asset Clearing Account       | £645.00       |
| 362 | Gym Gear                                   | 14250          | Balance Sheet                         | PPE Asset Clearing Account       | £645.00       |
| 363 | Gym Gear                                   | 14250          | Balance Sheet                         | PPE Asset Clearing Account       | £795.00       |
| 364 | Gym Gear                                   | 14250          | Balance Sheet                         | PPE Asset Clearing Account       | £995.00       |
| 365 | Gym Gear                                   | 14250          | Balance Sheet                         | PPE Asset Clearing Account       | £1,795.00     |
| 366 | Gym Gear                                   | 14250          | Balance Sheet                         | PPE Asset Clearing Account       | £1,795.00     |
| 367 | Gym Gear                                   | 14250          | Balance Sheet                         | PPE Asset Clearing Account       | £5,190.00     |
| 370 | Gym Gear                                   | 14302          | Balance Sheet                         | PPE Asset Clearing Account       | £30.00        |
| 371 | Gym Gear                                   | 14302          | Balance Sheet                         | PPE Asset Clearing Account       | £45.00        |
| 372 | Gym Gear                                   | 14302          | Balance Sheet                         | PPE Asset Clearing Account       | £150.00       |
| 373 | Gym Gear                                   | 14302          | Balance Sheet                         | PPE Asset Clearing Account       | £186.00       |
| 374 | Gym Gear                                   | 14302          | Balance Sheet                         | PPE Asset Clearing Account       | £365.00       |
| 375 | Gym Gear                                   | 14302          | Balance Sheet                         | PPE Asset Clearing Account       | £590.00       |
| 376 | Gym Gear                                   | 14302          | Balance Sheet                         | PPE Asset Clearing Account       | £645.00       |
| 377 | Gym Gear                                   | 14302          | Balance Sheet                         | PPE Asset Clearing Account       | £645.00       |
| 378 | Gym Gear                                   | 14302          | Balance Sheet                         | PPE Asset Clearing Account       | £795.00       |
| 379 | Gym Gear                                   | 14302          | Balance Sheet                         | PPE Asset Clearing Account       | £995.00       |
| 380 | Gym Gear                                   | 14302          | Balance Sheet                         | PPE Asset Clearing Account       | £1,795.00     |
| 381 | Gym Gear                                   | 14302          | Balance Sheet                         | PPE Asset Clearing Account       | £1,895.00     |
| 382 | Gym Gear                                   | 14302          | Balance Sheet                         | PPE Asset Clearing Account       | £2,595.00     |
| 383 | Habit5                                     | 100161         | Community Grants and Contributions    | Volunteer & Community Fund       | £1,125.00     |
| 384 | Habit5                                     | 100162         | PCC executive team                    | Consultants Fees                 | £2,250.00     |
| 385 | Habit5                                     | 100164         | Community Grants and Contributions    | Volunteer & Community Fund       | £1,125.00     |
| 386 | Habit5                                     | 100165         | Community Grants and Contributions    | Consultants Fees                 | £1,000.00     |
| 387 | Heckler Kock Nsaf                          | 8064353        | Operations General                    | Firearm equipment                | £790.15       |
| 388 | Hemswell Court Ltd                         | 643            | Victims Commissioning                 | Conference & Seminar Fees        | £2,365.00     |
| 389 | Henderson Insurance Brokers                | 37042238       | Retained Finance                      | Brokers & Claim Handling Fees    | £735.00       |
| 390 | Hgv Truck & Trailer Parts                  | VBCV194228     | ICT Mon & Man                         | Hardware - maintenance           | £245.00       |
| 391 | Hgv Truck & Trailer Parts                  | VBCV194228     | ICT Mon & Man                         | Hardware - maintenance           | £336.00       |
| 392 | Hgv Truck & Trailer Parts                  | VBCV194228     | ICT Mon & Man                         | Hardware - maintenance           | £590.00       |
| 393 | Hgv Truck & Trailer Parts                  | VBCV194228     | ICT Mon & Man                         | Hardware - maintenance           | £675.00       |
| 394 | HMCTS Midlands Confiscation Unit           | Redacted       | Balance Sheet                         | Confiscation Account             | £1,220.59     |
| 395 | HMCTS Midlands Confiscation Unit           | Redacted       | Balance Sheet                         | Confiscation Account             | £555.70       |
| 396 | HMCTS Midlands Confiscation Unit           | Redacted       | Balance Sheet                         | Confiscation Account             | £850.00       |
| 397 | HMCTS Midlands Confiscation Unit           | Redacted       | Balance Sheet                         | Confiscation Account             | £1,070.00     |
| 398 | HMCTS Midlands Confiscation Unit           | Redacted       | Balance Sheet                         | Confiscation Account             | £8,850.00     |
| 399 | HMCTS Midlands Confiscation Unit           | Redacted       | Balance Sheet                         | Confiscation Account             | £1,175.00     |
| 400 | HMCTS Midlands Confiscation Unit           | Redacted       | Balance Sheet                         | Confiscation Account             | £1,650.00     |
| 401 | Home Office - Accounts Receivable          | Redacted       | Balance Sheet                         | Confiscation Account             | £1,695.00     |
| 402 | Home Office - Accounts Receivable          | Redacted       | Balance Sheet                         | Confiscation Account             | £1,613.90     |
| 403 | Hyundai Motor Uk Ltd                       | 901114903      | Balance Sheet                         | PPE Asset Clearing Account       | £10,284.00    |
| 404 | Imprint Colour Printers                    | 19371          | Reprographics                         | Printing                         | £820.00       |
| 405 | Integritas Global Consultancy Ltd          | 1086           | Ext Training Mon & Man                | External Training Courses        | £7,200.00     |
| 406 | Internet Investigation Solutions Ltd       | INV-00377      | Balance Sheet                         | PPE Asset Clearing Account       | £32,386.51    |
| 407 | Internet Investigation Solutions Ltd       | INV-00396      | Ext Training Mon & Man                | External Training Courses        | £3,020.00     |
| 408 | Internet Investigation Solutions Ltd       | INV-00396      | Ext Training Mon & Man                | External Training Courses        | £9,060.00     |
| 410 | King Ms Alison                             | 62440267       | Protecting Vulnerable Persons         | Intermediaries                   | £637.38       |
| 411 | Lambert Smith Hampton                      | ARINV/00323346 | Miscellaneous Finance                 | Other Hired & Cont Services      | £4,000.00     |
| 412 | Leica Geosystems Ltd                       | 901710870      | Casualty reduction / collision invest | Other Operational Equipment      | £2,540.60     |
| 413 | Lincoln Cathedral                          | 1485           | Force Executive                       | Miscellaneous Expenses           | £3,350.00     |
| 414 | Lincoln Psychology Services                | WR-CCO-JG067/2 | Wellbeing                             | Counselling                      | £600.00       |
| 416 | Lincolnshire County Council                | 10077271       | PCC executive team                    | Non Staff Advertising            | £2,000.00     |
| 417 | Lincolnshire County Council                | 10080882       | Ext Training Mon & Man                | External Training Courses        | £525.00       |
| 418 | Lincolnshire County Council                | 10080890       | Ext Training Mon & Man                | External Training Courses        | £250.00       |

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|-----|---|------------|---------------------------------|-----------------------------------|------------|
| 419 | Lincolnshire County Council                   | 10080890   | Ext Training Mon & Man          | External Training Courses         | £250.00    |
| 420 | Lincolnshire Partnership Nhs Foundation Trust | 2000018701 | PCC executive team              | Agency / Temp Staff               | £15,000.00 |
| 424 | Redacted                                      | 516        | West                            | Kennelling Costs Dogs Act 1906    | £11.57     |
| 425 | Redacted                                      | 516        | West                            | Kennelling Costs Dogs Act 1906    | £15.00     |
| 426 | Redacted                                      | 516        | West                            | Kennelling Costs Dogs Act 1906    | £23.01     |
| 427 | Redacted                                      | 516        | West                            | Kennelling Costs Dogs Act 1906    | £69.45     |
| 428 | Redacted                                      | 516        | West                            | Kennelling Costs Dogs Act 1906    | £84.37     |
| 429 | Redacted                                      | 516        | West                            | Kennelling Costs Dogs Act 1906    | £237.77    |
| 430 | Redacted                                      | 516        | East                            | Kennelling Costs Dogs Act 1906    | £237.77    |
| 431 | Redacted                                      | 516        | East                            | Kennelling Costs Dogs Act 1906    | £237.77    |
| 432 | Redacted                                      | 516        | East                            | Kennelling Costs Dogs Act 1906    | £237.77    |
| 434 | LM Electrical                                 | LM328      | Building & Facilities Mon & Man | Planned PPM Contract              | £155.00    |
| 435 | LM Electrical                                 | LM328      | Building & Facilities Mon & Man | Planned PPM Contract              | £166.37    |
| 436 | LM Electrical                                 | LM328      | Building & Facilities Mon & Man | Planned PPM Contract              | £166.37    |
| 437 | LM Electrical                                 | LM328      | Building & Facilities Mon & Man | Planned PPM Contract              | £178.37    |
| 438 | LM Electrical                                 | LM328      | Building & Facilities Mon & Man | Planned PPM Contract              | £205.00    |
| 439 | LM Electrical                                 | LM328      | Building & Facilities Mon & Man | Planned PPM Contract              | £205.00    |
| 440 | LM Electrical                                 | LM328      | Building & Facilities Mon & Man | Planned PPM Contract              | £227.74    |
| 441 | LM Electrical                                 | LM329      | Building & Facilities Mon & Man | Planned PPM Contract              | £161.00    |
| 442 | LM Electrical                                 | LM329      | Building & Facilities Mon & Man | Planned PPM Contract              | £161.00    |
| 443 | LM Electrical                                 | LM329      | Building & Facilities Mon & Man | Planned PPM Contract              | £161.00    |
| 444 | LM Electrical                                 | LM329      | Building & Facilities Mon & Man | Planned PPM Contract              | £161.00    |
| 445 | LM Electrical                                 | LM329      | Building & Facilities Mon & Man | Planned PPM Contract              | £161.00    |
| 446 | LM Electrical                                 | LM329      | Building & Facilities Mon & Man | Planned PPM Contract              | £183.12    |
| 447 | LM Electrical                                 | LM329      | Building & Facilities Mon & Man | Planned PPM Contract              | £183.12    |
| 448 | LM Electrical                                 | LM329      | Building & Facilities Mon & Man | Planned PPM Contract              | £205.24    |
| 449 | LM Electrical                                 | LM329      | Building & Facilities Mon & Man | Planned PPM Contract              | £205.24    |
| 450 | LM Electrical                                 | LM329      | Building & Facilities Mon & Man | Planned PPM Contract              | £227.36    |
| 451 | LM Electrical                                 | LM330      | Building & Facilities Mon & Man | Planned PPM Contract              | £52.00     |
| 452 | LM Electrical                                 | LM330      | Building & Facilities Mon & Man | Planned PPM Contract              | £52.00     |
| 453 | LM Electrical                                 | LM330      | Building & Facilities Mon & Man | Planned PPM Contract              | £104.00    |
| 454 | LM Electrical                                 | LM330      | Building & Facilities Mon & Man | Planned PPM Contract              | £104.00    |
| 455 | LM Electrical                                 | LM330      | Building & Facilities Mon & Man | Planned PPM Contract              | £104.00    |
| 456 | LM Electrical                                 | LM330      | Building & Facilities Mon & Man | Planned PPM Contract              | £182.00    |
| 457 | LM Electrical                                 | LM330      | Building & Facilities Mon & Man | Planned PPM Contract              | £208.00    |
| 458 | LM Electrical                                 | LM330      | Building & Facilities Mon & Man | Planned PPM Contract              | £208.00    |
| 459 | Long Mrs Hayley                               | 11         | Protecting Vulnerable Persons   | Intermediaries                    | £568.67    |
| 460 | Love Building & Property Maintenance          | 006/19     | Building & Facilities Mon & Man | Reactive Mechanical & Engineering | £680.00    |
| 461 | Love Building & Property Maintenance          | 007/19     | Building & Facilities Mon & Man | Reactive Mechanical & Engineering | £540.00    |
| 462 | Love Building & Property Maintenance          | 0302/19    | Building & Facilities Mon & Man | Planned Fabric                    | £2,185.00  |
| 463 | Love Building & Property Maintenance          | 0303/19    | Building & Facilities Mon & Man | Planned Fabric                    | £4,890.00  |
| 464 | Love Building & Property Maintenance          | 0304/19    | Building & Facilities Mon & Man | Planned Fabric                    | £948.00    |
| 465 | Lynx AC Ltd                                   | 13796      | Building & Facilities Mon & Man | Reactive Mechanical & Engineering | £3,306.00  |
| 466 | Lynx AC Ltd                                   | 13797      | Building & Facilities Mon & Man | Reactive Mechanical & Engineering | £3,305.00  |
| 467 | Lynx AC Ltd                                   | 13928      | Building & Facilities Mon & Man | Reactive Mechanical & Engineering | £2,907.00  |
| 468 | Lynx AC Ltd                                   | 13929      | Building & Facilities Mon & Man | Reactive Mechanical & Engineering | £1,580.00  |
| 469 | Lynx AC Ltd                                   | 13966      | Building & Facilities Mon & Man | Reactive Mechanical & Engineering | £5,981.00  |
| 470 | Mayor'S Office For Policing & Crime           | 9411007167 | Miscellaneous Finance           | Collaboration service             | £16,016.00 |
| 471 | Mazars LLP                                    | 1533985    | Retained Finance                | Internal audit fees               | £620.00    |
| 472 | Mazars LLP                                    | 1533985    | Retained Finance                | Internal audit fees               | £7,299.50  |
| 473 | Mehler Vario System Gmbh                      | 268        | Stores Mon & Man                | Specialist Units                  | £28.00     |
| 474 | Mehler Vario System Gmbh                      | 268        | Stores Mon & Man                | Specialist Units                  | £126.00    |
| 475 | Mehler Vario System Gmbh                      | 268        | Stores Mon & Man                | Specialist Units                  | £182.10    |
| 476 | Mehler Vario System Gmbh                      | 268        | Stores Mon & Man                | Specialist Units                  | £182.10    |
| 477 | Mehler Vario System Gmbh                      | 268        | Stores Mon & Man                | Specialist Units                  | £493.00    |
| 478 | Mehler Vario System Gmbh                      | 268        | Stores Mon & Man                | Specialist Units                  | £493.00    |
| 479 | MG Medical Legal Ltd                          | MG/134     | Occupational Health retained    | Selected Medical Practitioner     | £2,500.00  |
| 480 | MG Medical Legal Ltd                          | MG/135     | Occupational Health retained    | Selected Medical Practitioner     | £3,000.00  |
| 481 | Michael Lupton Associates Ltd                 | 42618      | Balance Sheet                   | Invoice Price Variance            | £10.00     |
| 482 | Michael Lupton Associates Ltd                 | 42618      | Balance Sheet                   | Inventory A/P Accrual             | £42.95     |
| 483 | Michael Lupton Associates Ltd                 | 42618      | Balance Sheet                   | Inventory A/P Accrual             | £149.75    |
| 484 | Michael Lupton Associates Ltd                 | 42618      | Balance Sheet                   | Inventory A/P Accrual             | £149.75    |
| 485 | Michael Lupton Associates Ltd                 | 42618      | Balance Sheet                   | Inventory A/P Accrual             | £429.50    |
| 486 | Michael Lupton Associates Ltd                 | 42753      | Balance Sheet                   | Inventory A/P Accrual             | £149.75    |
| 487 | Michael Lupton Associates Ltd                 | 42753      | Balance Sheet                   | Inventory A/P Accrual             | £149.75    |
| 488 | Michael Lupton Associates Ltd                 | 42753      | Balance Sheet                   | Inventory A/P Accrual             | £214.75    |
| 489 | Michael Lupton Associates Ltd                 | 42753      | Balance Sheet                   | Inventory A/P Accrual             | £299.50    |
| 490 | Michael Lupton Associates Ltd                 | 42753      | Balance Sheet                   | Inventory A/P Accrual             | £386.55    |
| 491 | Michael Lupton Associates Ltd                 | 42753      | Balance Sheet                   | Inventory A/P Accrual             | £425.00    |
| 492 | Michael Lupton Associates Ltd                 | 42753      | Balance Sheet                   | Inventory A/P Accrual             | £425.00    |
| 493 | Micro Systemation Ltd                         | 23016      | ICT Mon & Man                   | Software - purchase               | £2,850.00  |
| 494 | Mwuk Ltd T/A Yaffy                            | 69209      | Balance Sheet                   | Inventory A/P Accrual             | £145.90    |
| 495 | Mwuk Ltd T/A Yaffy                            | 69209      | Balance Sheet                   | Inventory A/P Accrual             | £364.75    |
| 496 | Mwuk Ltd T/A Yaffy                            | 69209      | Balance Sheet                   | Inventory A/P Accrual             | £364.75    |
| 497 | Mwuk Ltd T/A Yaffy                            | 69209      | Balance Sheet                   | Inventory A/P Accrual             | £364.75    |
| 498 | Mwuk Ltd T/A Yaffy                            | 69209      | Balance Sheet                   | Inventory A/P Accrual             | £364.75    |
| 499 | Mwuk Ltd T/A Yaffy                            | 69209      | Balance Sheet                   | Inventory A/P Accrual             | £364.75    |
| 500 | Mwuk Ltd T/A Yaffy                            | 69209      | Balance Sheet                   | Inventory A/P Accrual             | £729.50    |
| 501 | Mwuk Ltd T/A Yaffy                            | 69209      | Balance Sheet                   | Inventory A/P Accrual             | £1,094.25  |
| 502 | Mwuk Ltd T/A Yaffy                            | 69209      | Balance Sheet                   | Inventory A/P Accrual             | £2,553.25  |
| 503 | Mwuk Ltd T/A Yaffy                            | 69209      | Balance Sheet                   | Inventory A/P Accrual             | £2,553.25  |
| 504 | Mwuk Ltd T/A Yaffy                            | 69280      | Balance Sheet                   | Inventory A/P Accrual             | £112.50    |

|     |   |                         |                                     |                                   |              |
|-----|---|-------------------------|-------------------------------------|-----------------------------------|--------------|
| 505 | Mwuk Ltd T/A Yaffy                            | 69280                   | Balance Sheet                       | Inventory A/P Accrual             | £112.50      |
| 506 | Mwuk Ltd T/A Yaffy                            | 69280                   | Balance Sheet                       | Inventory A/P Accrual             | £112.50      |
| 507 | Mwuk Ltd T/A Yaffy                            | 69280                   | Balance Sheet                       | Inventory A/P Accrual             | £112.50      |
| 508 | Mwuk Ltd T/A Yaffy                            | 69280                   | Balance Sheet                       | Inventory A/P Accrual             | £112.50      |
| 509 | Mwuk Ltd T/A Yaffy                            | 69280                   | Balance Sheet                       | Inventory A/P Accrual             | £225.00      |
| 510 | Mwuk Ltd T/A Yaffy                            | 69280                   | Balance Sheet                       | Inventory A/P Accrual             | £225.00      |
| 511 | Mwuk Ltd T/A Yaffy                            | 69280                   | Balance Sheet                       | Inventory A/P Accrual             | £225.00      |
| 512 | Mwuk Ltd T/A Yaffy                            | 69280                   | Balance Sheet                       | Inventory A/P Accrual             | £225.00      |
| 513 | Mwuk Ltd T/A Yaffy                            | 69280                   | Balance Sheet                       | Inventory A/P Accrual             | £225.00      |
| 514 | Mwuk Ltd T/A Yaffy                            | 69280                   | Balance Sheet                       | Inventory A/P Accrual             | £225.00      |
| 515 | Mwuk Ltd T/A Yaffy                            | 69280                   | Balance Sheet                       | Inventory A/P Accrual             | £337.50      |
| 516 | Mwuk Ltd T/A Yaffy                            | 69280                   | Balance Sheet                       | Inventory A/P Accrual             | £450.00      |
| 517 | Mwuk Ltd T/A Yaffy                            | 69280                   | Balance Sheet                       | Inventory A/P Accrual             | £450.00      |
| 518 | Mwuk Ltd T/A Yaffy                            | 69306                   | Balance Sheet                       | Inventory A/P Accrual             | £112.50      |
| 519 | Mwuk Ltd T/A Yaffy                            | 69306                   | Balance Sheet                       | Inventory A/P Accrual             | £112.50      |
| 520 | Mwuk Ltd T/A Yaffy                            | 69306                   | Balance Sheet                       | Inventory A/P Accrual             | £112.50      |
| 521 | Mwuk Ltd T/A Yaffy                            | 69306                   | Balance Sheet                       | Inventory A/P Accrual             | £225.00      |
| 522 | Mwuk Ltd T/A Yaffy                            | 69306                   | Balance Sheet                       | Inventory A/P Accrual             | £337.50      |
| 523 | National Crime Agency                         | 5i\016145               | Economic Crime Unit                 | Hotel Accommodation               | £137.00      |
| 524 | National Crime Agency                         | 5i\016145               | Economic Crime Unit                 | Hotel Accommodation               | £137.00      |
| 525 | National Crime Agency                         | 5i\016145               | Economic Crime Unit                 | Hotel Accommodation               | £137.00      |
| 526 | National Crime Agency                         | 5i\016145               | Economic Crime Unit                 | Hotel Accommodation               | £137.00      |
| 527 | NDI Recognition Systems Ltd                   | 1830251                 | ANPR                                | Other Hired & Cont Services       | £11,792.55   |
| 528 | NDI Recognition Systems Ltd                   | 1830742                 | ANPR                                | Specialist Operational Equipment  | £830.00      |
| 529 | NDI Recognition Systems Ltd                   | 1830742                 | ANPR                                | Specialist Operational Equipment  | £1,250.00    |
| 530 | NDI Recognition Systems Ltd                   | 1830742                 | ANPR                                | Specialist Operational Equipment  | £1,700.00    |
| 532 | North Kesteven District Council               | NNDR JUNE 2019          | Building & Facilities Mon & Man     | General Rates                     | £4,431.00    |
| 533 | North Kesteven District Council               | NNDR JUNE 2019 WLDC     | Building & Facilities Mon & Man     | General Rates                     | £45,743.00   |
| 534 | Novar Systems Ltd                             | 7080742638              | Building & Facilities Mon & Man     | Reactive Mechanical & Engineering | £536.77      |
| 535 | Novar Systems Ltd                             | 7080748842              | Building & Facilities Mon & Man     | Reactive Mechanical & Engineering | £993.13      |
| 536 | Novar Systems Ltd                             | 7080748853              | Building & Facilities Mon & Man     | Reactive Mechanical & Engineering | £627.89      |
| 537 | Redacted                                      | 200-003                 | Rural Crime                         | Kennelling Costs Dogs Act 1906    | £1,620.00    |
| 538 | Opcc For Leicestershire                       | 2003918                 | EMSOU                               | Collaboration service             | (£61,493.00) |
| 539 | Opcc For Leicestershire                       | 2003918                 | Regional Major Crime                | Collaboration service             | (£20,326.82) |
| 540 | Opcc For Leicestershire                       | 2003918                 | Regional Major Crime                | Miscellaneous Income              | (£5,280.00)  |
| 541 | Opcc For Leicestershire                       | 2003918                 | Regional Occupational Health        | Collaboration service             | (£3,424.48)  |
| 542 | Opcc For Leicestershire                       | 2003918                 | Economic Crime Unit                 | Proceeds of Crime Act             | (£2,106.62)  |
| 543 | Opcc For Leicestershire                       | 2003918                 | Regional Major Crime                | Collaboration service             | £1,765.99    |
| 544 | Opcc For Leicestershire                       | 2003918                 | ICT Mon & Man                       | Hardware - maintenance            | £5,375.53    |
| 545 | Opcc For Leicestershire                       | 2003918                 | Miscellaneous Finance               | Collaboration service             | £6,732.00    |
| 546 | Opcc For Leicestershire                       | 2003918                 | Miscellaneous Finance               | Collaboration service             | £8,962.00    |
| 547 | Opcc For Leicestershire                       | 2003918                 | Occupational Health retained        | Reimbursement of Medical Costs    | £11,905.00   |
| 548 | Opcc For Leicestershire                       | 2003918                 | EMSOU                               | Collaboration service             | £18,205.36   |
| 549 | Opcc For Leicestershire                       | 2003918                 | Balance Sheet                       | PPE Asset Clearing Account        | £129,058.00  |
| 550 | Opcc For Leicestershire                       | 2003789                 | High Tech Crime                     | Other Hired & Cont Services       | £1,500.00    |
| 551 | Opcc For Leicestershire                       | 2003831                 | ICT Mon & Man                       | Hardware - maintenance            | £2,625.00    |
| 552 | Opcc For Leicestershire                       | 2003873                 | East Midlands Criminal Ju- Regional | Collaboration service             | £241,802.00  |
| 553 | Opcc For Leicestershire                       | 2003903                 | Major Incidents                     | Services Of Borrowed Police       | £586.20      |
| 554 | Opcc For Leicestershire                       | 2003903                 | Major Incidents                     | Services Of Borrowed Police       | £997.05      |
| 555 | Oracle Corporation UK Ltd                     | 1699869                 | ICT Mon & Man                       | Hardware - maintenance            | £69,192.58   |
| 556 | Panoptech                                     | PAN 14329               | ANPR                                | Maintenance Specialist Op         | £1,460.55    |
| 557 | Panoptech                                     | PAN 14341               | ANPR                                | Maintenance Specialist Op         | £20.00       |
| 558 | Panoptech                                     | PAN 14341               | ANPR                                | Maintenance Specialist Op         | £1,126.11    |
| 559 | Pcc For Derbyshire                            | 37997                   | ICT Mon & Man                       | Hardware - maintenance            | £5,998.00    |
| 560 | PCC for Hampshire                             | 3680012336              | Miscellaneous Finance               | Collaboration service             | £2,761.48    |
| 561 | PCC for Hampshire                             | 3680012390              | Rural Crime                         | Collaboration service             | £1,169.77    |
| 562 | PCC for Nottinghamshire                       | 1.1312E+11              | Major Incidents                     | Services Of Borrowed Police       | £1,548.07    |
| 563 | PCC for Nottinghamshire                       | 1.1312E+11              | Major Incidents                     | Services Of Borrowed Police       | £678.45      |
| 564 | Peachy Events Services Ltd                    | INV-0187                | Community Grants and Contributions  | Volunteer & Community Fund        | £1,104.25    |
| 565 | Pitney Bowes Ltd                              | BG364241                | Budgets Admin Centrally             | Postage Costs                     | £13.00       |
| 566 | Pitney Bowes Ltd                              | BG364241                | Budgets Admin Centrally             | Postage Costs                     | £1,012.98    |
| 567 | Pitney Bowes Purchase Power                   | BG380495                | Budgets Admin Centrally             | Postage Costs                     | £3,563.43    |
| 568 | Police Authority Treasurers Society           | PACCTS 1920/23          | Retained Finance                    | Other Hired & Cont Services       | £2,583.00    |
| 571 | Rail Settlement Plan Limited                  | 327531                  | Protecting Vulnerable Persons       | Public Transport & Parking        | £12.30       |
| 572 | Rail Settlement Plan Limited                  | 327531                  | East                                | Public Transport & Parking        | £149.70      |
| 573 | Rail Settlement Plan Limited                  | 327531                  | West                                | Public Transport & Parking        | £646.60      |
| 574 | Respect                                       | 104663                  | PTF Domestic Abuse                  | Miscellaneous Expenses            | £29,134.00   |
| 575 | Reveal Media                                  | 6204                    | ICT Mon & Man                       | Hardware - maintenance            | £13,725.00   |
| 576 | Risk Management Partners - Arthur J Gallagher | BR0066619 0007 PM GBP1  | Retained Finance                    | Vehicle Insurance                 | £101,421.60  |
| 577 | Risk Management Partners - Arthur J Gallagher | BR0066619 0007 PM GBP10 | Retained Finance                    | Third Party Insurance             | £61,600.00   |
| 578 | Risk Management Partners - Arthur J Gallagher | BR0066619 0007 PM GBP11 | Retained Finance                    | Other Insurance                   | £3,360.00    |
| 579 | Risk Management Partners - Arthur J Gallagher | BR0066619 0007 PM GBP11 | Retained Finance                    | Third Party Insurance             | £97,440.00   |
| 580 | Risk Management Partners - Arthur J Gallagher | BR0066619 0007 PM GBP2  | Retained Finance                    | Other Insurance                   | £19,432.00   |
| 581 | Risk Management Partners - Arthur J Gallagher | BR0066619 0007 PM GBP4  | Retained Finance                    | Property Related                  | £3,241.28    |
| 582 | Risk Management Partners - Arthur J Gallagher | BR0066619 0007 PM GBP6  | Retained Finance                    | Property Related                  | £621.34      |
| 583 | Risk Management Partners - Arthur J Gallagher | BR0066619 0007 PM GBP8  | Retained Finance                    | Third Party Insurance             | £14,168.00   |
| 584 | Risk Management Partners - Arthur J Gallagher | BR0066619 0007 PM GBP9  | Retained Finance                    | Third Party Insurance             | £5,600.00    |
| 585 | Risk Management Partners - Arthur J Gallagher | BR0066619 0008 AP GBP1  | Retained Finance                    | Property Related                  | £36,422.92   |
| 586 | Risk Management Partners - Arthur J Gallagher | BR0066619 007 PM GBP5   | Retained Finance                    | Property Related                  | £10,159.58   |
| 587 | Royal Mail Group Ltd                          | 9058530363              | LRSP                                | Postage Costs                     | £1,575.00    |
| 588 | Royal Mail Group Ltd                          | 9058574227              | LRSP                                | Postage Costs                     | £1,509.48    |
| 589 | Royal Mail Group Ltd                          | 9058618154              | LRSP                                | Postage Costs                     | £1,980.09    |

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|-----|--|------------------|---------------------------------|-----------------------------------|-------------|
| 590 | Royal Mail Group Ltd                       | 9058655304       | LRSP                            | Postage Costs                     | £1,527.75   |
| 591 | Royal Mail Group Ltd                       | 9058691761       | LRSP                            | Postage Costs                     | £1,715.49   |
| 593 | Redacted                                   | 18-27022019      | Rural Crime                     | Kennelling Costs Dogs Act 1906    | £126.00     |
| 594 | Redacted                                   | 18-27022019      | Rural Crime                     | Kennelling Costs Dogs Act 1906    | £126.00     |
| 595 | Redacted                                   | 18-27022019      | Rural Crime                     | Kennelling Costs Dogs Act 1906    | £126.00     |
| 596 | Redacted                                   | 18-27022019      | Rural Crime                     | Kennelling Costs Dogs Act 1906    | £126.00     |
| 597 | Redacted                                   | 18-27022019      | Rural Crime                     | Kennelling Costs Dogs Act 1906    | £126.00     |
| 598 | S and P Garages Ltd                        | 7180             | Vehicle Fleet Man' Mon & man    | Direct parts                      | £701.73     |
| 599 | Sedgwick International UK                  | 43556            | Balance Sheet                   | Cunningham Lyndsey imprest        | £13,226.13  |
| 600 | Selmec Lincoln Ltd                         | 35132-19         | Building & Facilities Mon & Man | Reactive Mechanical & Engineering | £861.55     |
| 601 | Selmec Lincoln Ltd                         | 35521-19         | Balance Sheet                   | PPE Asset Clearing Account        | £14,290.00  |
| 602 | Selmec Lincoln Ltd                         | 35529-19         | Balance Sheet                   | PPE Asset Clearing Account        | £14,349.00  |
| 603 | Selmec Lincoln Ltd                         | 35561-19         | Balance Sheet                   | PPE Asset Clearing Account        | £979.00     |
| 604 | Selmec Lincoln Ltd                         | 35563-19         | Balance Sheet                   | PPE Asset Clearing Account        | £20,341.00  |
| 605 | Selmec Lincoln Ltd                         | 35770-19         | Building & Facilities Mon & Man | Reactive Mechanical & Engineering | £8,521.03   |
| 606 | Selmec Lincoln Ltd                         | 35832-19         | Building & Facilities Mon & Man | Reactive Fabric                   | £1,656.23   |
| 607 | Selmec Lincoln Ltd                         | 35855-19         | Building & Facilities Mon & Man | Reactive Mechanical & Engineering | £144.00     |
| 608 | Selmec Lincoln Ltd                         | 35855-19         | Building & Facilities Mon & Man | Reactive Mechanical & Engineering | £258.60     |
| 609 | Selmec Lincoln Ltd                         | 35855-19         | Building & Facilities Mon & Man | Reactive Mechanical & Engineering | £261.60     |
| 610 | Selmec Lincoln Ltd                         | 35872-19         | Building & Facilities Mon & Man | Reactive Fabric                   | £1,320.00   |
| 611 | Selmec Lincoln Ltd                         | 35884-19         | Building & Facilities Mon & Man | Reactive Fabric                   | £946.98     |
| 612 | Selmec Lincoln Ltd                         | 35885-19         | Building & Facilities Mon & Man | Reactive Fabric                   | £949.28     |
| 613 | Selmec Lincoln Ltd                         | 35929-19         | Building & Facilities Mon & Man | Reactive Mechanical & Engineering | £3,717.53   |
| 614 | Selmec Lincoln Ltd                         | 35964-19         | Building & Facilities Mon & Man | Reactive Fabric                   | £1,471.00   |
| 615 | Serjeants' Inn Chambers                    | INVBB201         | Legal Services                  | Legal Costs                       | £1,474.00   |
| 616 | Sleaford Electrical & Refrigeration Co Ltd | 209198           | Building & Facilities Mon & Man | Reactive Mechanical & Engineering | £545.06     |
| 617 | Smart Employee Eyecare                     | 2019038276       | Occupational Health retained    | Eye tests                         | £45.00      |
| 618 | Smart Employee Eyecare                     | 2019038276       | Occupational Health retained    | Eye tests                         | £525.00     |
| 619 | Sodexo Motivation Solutions                | 3552049          | Miscellaneous Finance           | Other Hired & Cont Services       | £65.28      |
| 621 | South Holland District Council             | NNDR JUNE 2019   | Building & Facilities Mon & Man | General Rates                     | £4,207.00   |
| 622 | South Kesteven District Council            | NNDR JUNE 2019   | Building & Facilities Mon & Man | General Rates                     | £20,815.00  |
| 623 | Stripestar Ltd                             | 361751           | Fleet G4S Recharge Account      | Consumable Stores                 | £27.76      |
| 624 | Stripestar Ltd                             | 361751           | Balance Sheet                   | Transport Stores - Stock in Hand  | £575.56     |
| 625 | Taylors Ford                               | 44026559         | Fleet G4S Recharge Account      | Vehicle Repairs                   | £1,530.43   |
| 626 | Taylors of Spalding Ltd                    | 37012446         | Fleet G4S Recharge Account      | Vehicle Repairs                   | £4,584.21   |
| 627 | Taylors of Spalding Ltd                    | 37012474         | Fleet G4S Recharge Account      | Vehicle Repairs                   | £965.07     |
| 628 | Taylors of Spalding Ltd                    | 37012482         | Fleet G4S Recharge Account      | Vehicle Repairs                   | £537.05     |
| 629 | TGS  | 14397            | Dedicated Source Unit           | Mobile Phone Call Charges & Contr | £648.24     |
| 630 | The PCC For Northamptonshire               | 1.1342E+11       | Major Incidents                 | Services Of Borrowed Police       | £450.71     |
| 631 | The PCC For Northamptonshire               | 1.1342E+11       | Major Incidents                 | Services Of Borrowed Police       | £796.04     |
| 632 | The PCC For Northamptonshire               | 1.1342E+11       | EMOPSS                          | Special Grants Contributions      | £123,968.00 |
| 633 | The Police ICT Company                     | INV-0701         | ICT Mon & Man                   | Hardware - maintenance            | £35,307.77  |
| 634 | True Window & Glazing Centre Ltd           | 20765            | Int Training Mon & Man          | Internal Training Courses         | £1,371.35   |
| 635 | Trusthouse Lincolnshire                    | THL/OPCC         | Victims Commissioning           | Trust House                       | £46,500.00  |
| 636 | Truvelo Uk Ltd                             | 15889            | Retained Operations             | Carriage                          | £54.00      |
| 637 | Truvelo Uk Ltd                             | 15889            | Retained Operations             | Other Operational Equipment       | £510.00     |
| 638 | Truvelo Uk Ltd                             | 15908            | LRSP                            | Other Operational Equipment       | £190.00     |
| 639 | Truvelo Uk Ltd                             | 15908            | LRSP                            | Other Operational Equipment       | £9,000.00   |
| 640 | Truvelo Uk Ltd                             | 15949            | LRSP                            | Other Operational Equipment       | £595.00     |
| 641 | Truvelo Uk Ltd                             | 15951            | LRSP                            | Postage Costs                     | £27.00      |
| 642 | Truvelo Uk Ltd                             | 15951            | LRSP                            | Other Operational Equipment       | £622.64     |
| 643 | Truvelo Uk Ltd                             | 15956            | LRSP                            | Carriage                          | £42.00      |
| 644 | Truvelo Uk Ltd                             | 15956            | LRSP                            | Other Operational Equipment       | £595.00     |
| 645 | Truvelo Uk Ltd                             | 15956            | LRSP                            | Other Operational Equipment       | £1,390.00   |
| 646 | UDCS Demolition Ltd                        | 1001191          | Major Incidents                 | Other Hired & Cont Services       | £17,497.70  |
| 647 | Ultimat Defence Ltd                        | 8197             | Armed Policing Training         | Firearm equipment                 | £884.00     |
| 648 | Unipar Services                            | 25084            | Retained Operations             | Carriage                          | £18.00      |
| 649 | Unipar Services                            | 25084            | Retained Operations             | Other Operational Equipment       | £555.00     |
| 651 | University Of Leicester                    | 2230107636       | Forensics                       | Pathologists Fees                 | £500.00     |
| 652 | University Of Leicester                    | 2230107639       | Forensics                       | Pathologists Fees                 | £500.00     |
| 653 | Victim Support                             | 3013369          | Victims Commissioning           | Child Independent Sexual          | £8,162.17   |
| 654 | Victim Support                             | 3013370          | Victims Commissioning           | Victim Services                   | £21,499.92  |
| 655 | VIRGIN MEDIA                               | 935404-044       | ICT Mon & Man                   | Hardware - maintenance            | £4,003.00   |
| 656 | Vodafone                                   | 336617           | ICT Mon & Man                   | Hardware - maintenance            | £2,242.00   |
| 657 | Vodafone                                   | 336728           | ICT Mon & Man                   | Hardware - maintenance            | £2,242.00   |
| 658 | Vodafone                                   | 339444           | ICT Mon & Man                   | Hardware - maintenance            | £2,242.00   |
| 659 | Vodafone                                   | UK10/022019/4458 | Balance Sheet                   | PPE Asset Clearing Account        | £3,524.05   |
| 660 | Vodafone                                   | UK10/022019/4458 | Balance Sheet                   | PPE Asset Clearing Account        | £6,307.45   |
| 661 | Vodafone                                   | UK10/032019/575  | Balance Sheet                   | PPE Asset Clearing Account        | £1,391.66   |
| 662 | Vodafone                                   | UK10/032019/575  | Balance Sheet                   | PPE Asset Clearing Account        | £2,401.00   |
| 663 | Vodafone                                   | UK10/042019/7346 | Balance Sheet                   | PPE Asset Clearing Account        | £1,391.66   |
| 664 | Vodafone                                   | UK10/042019/7346 | Balance Sheet                   | PPE Asset Clearing Account        | £2,401.00   |
| 665 | Vodafone                                   | UK10/052019/3858 | Balance Sheet                   | PPE Asset Clearing Account        | £1,391.66   |
| 666 | Vodafone                                   | UK10/052019/3858 | Balance Sheet                   | PPE Asset Clearing Account        | £2,401.00   |
| 667 | Volkswagen Group United Kingdom Limited    | 195K10483954     | Balance Sheet                   | PPE Asset Clearing Account        | £19,058.83  |
| 668 | Voodoo Technology Ltd                      | INV-0110         | ICT Mon & Man                   | Hardware - maintenance            | £1,688.00   |
| 669 | W A Products t/a Scenasafe                 | SIN271988        | Major Incidents                 | Maintenance Photographic          | £0.75       |
| 670 | W A Products t/a Scenasafe                 | SIN271988        | Major Incidents                 | Maintenance Photographic          | £1.24       |
| 671 | W A Products t/a Scenasafe                 | SIN271988        | Major Incidents                 | Maintenance Photographic          | £1.92       |
| 672 | W A Products t/a Scenasafe                 | SIN271988        | Major Incidents                 | Maintenance Photographic          | £2.55       |
| 673 | W A Products t/a Scenasafe                 | SIN271988        | Major Incidents                 | Maintenance Photographic          | £2.94       |
| 674 | W A Products t/a Scenasafe                 | SIN271988        | Major Incidents                 | Maintenance Photographic          | £3.25       |



|     |                                   |             |                         |                                  |            |
|-----|-----------------------------------|-------------|-------------------------|----------------------------------|------------|
| 675 | W A Products t/a Scenesafe        | SIN271988   | Major Incidents         | Maintenance Photographic         | £3.25      |
| 676 | W A Products t/a Scenesafe        | SIN271988   | Major Incidents         | Maintenance Photographic         | £3.68      |
| 677 | W A Products t/a Scenesafe        | SIN271988   | Major Incidents         | Maintenance Photographic         | £4.05      |
| 678 | W A Products t/a Scenesafe        | SIN271988   | Major Incidents         | Maintenance Photographic         | £4.07      |
| 679 | W A Products t/a Scenesafe        | SIN271988   | Major Incidents         | Maintenance Photographic         | £4.32      |
| 680 | W A Products t/a Scenesafe        | SIN271988   | Major Incidents         | Maintenance Photographic         | £5.45      |
| 681 | W A Products t/a Scenesafe        | SIN271988   | Major Incidents         | Maintenance Photographic         | £6.72      |
| 682 | W A Products t/a Scenesafe        | SIN271988   | Major Incidents         | Maintenance Photographic         | £6.95      |
| 683 | W A Products t/a Scenesafe        | SIN271988   | Major Incidents         | Maintenance Photographic         | £6.95      |
| 684 | W A Products t/a Scenesafe        | SIN271988   | Major Incidents         | Maintenance Photographic         | £7.74      |
| 685 | W A Products t/a Scenesafe        | SIN271988   | Major Incidents         | Maintenance Photographic         | £12.00     |
| 686 | W A Products t/a Scenesafe        | SIN271988   | Major Incidents         | Maintenance Photographic         | £12.75     |
| 687 | W A Products t/a Scenesafe        | SIN271988   | Major Incidents         | Maintenance Photographic         | £14.25     |
| 688 | W A Products t/a Scenesafe        | SIN271988   | Major Incidents         | Maintenance Photographic         | £15.16     |
| 689 | W A Products t/a Scenesafe        | SIN271988   | Major Incidents         | Maintenance Photographic         | £15.60     |
| 690 | W A Products t/a Scenesafe        | SIN271988   | Major Incidents         | Maintenance Photographic         | £19.25     |
| 691 | W A Products t/a Scenesafe        | SIN271988   | Major Incidents         | Maintenance Photographic         | £19.84     |
| 692 | W A Products t/a Scenesafe        | SIN271988   | Major Incidents         | Maintenance Photographic         | £24.50     |
| 693 | W A Products t/a Scenesafe        | SIN271988   | Major Incidents         | Maintenance Photographic         | £24.50     |
| 694 | W A Products t/a Scenesafe        | SIN271988   | Major Incidents         | Maintenance Photographic         | £28.50     |
| 695 | W A Products t/a Scenesafe        | SIN271988   | Major Incidents         | Maintenance Photographic         | £28.50     |
| 696 | W A Products t/a Scenesafe        | SIN271988   | Major Incidents         | Maintenance Photographic         | £30.24     |
| 697 | W A Products t/a Scenesafe        | SIN271988   | Major Incidents         | Maintenance Photographic         | £38.94     |
| 698 | W A Products t/a Scenesafe        | SIN271988   | Major Incidents         | Maintenance Photographic         | £43.56     |
| 699 | W A Products t/a Scenesafe        | SIN271988   | Major Incidents         | Maintenance Photographic         | £110.00    |
| 700 | W A Products t/a Scenesafe        | SIN276153   | Budgets Admin Centrally | Stationery & Office Consumables  | £210.00    |
| 701 | W A Products t/a Scenesafe        | SIN276153   | Budgets Admin Centrally | Stationery & Office Consumables  | £390.00    |
| 702 | W A Products t/a Scenesafe        | SIN276927   | Major Incidents         | Other Operational Equipment      | £40.20     |
| 703 | W A Products t/a Scenesafe        | SIN276927   | Major Incidents         | Other Operational Equipment      | £140.40    |
| 704 | W A Products t/a Scenesafe        | SIN276927   | Major Incidents         | Other Operational Equipment      | £280.80    |
| 705 | W A Products t/a Scenesafe        | SIN276927   | Major Incidents         | Other Operational Equipment      | £561.60    |
| 706 | W A Products t/a Scenesafe        | SIN277936   | Budgets Admin Centrally | Personal Hygiene                 | £33.12     |
| 707 | W A Products t/a Scenesafe        | SIN277936   | Budgets Admin Centrally | Personal Hygiene                 | £73.50     |
| 708 | W A Products t/a Scenesafe        | SIN277936   | Budgets Admin Centrally | Personal Hygiene                 | £270.00    |
| 709 | W A Products t/a Scenesafe        | SIN277936   | Budgets Admin Centrally | Personal Hygiene                 | £270.00    |
| 710 | W.B Wholesale Foods Ltd           | 296806      | Retained Operations     | Subsistence                      | £200.00    |
| 711 | W.B Wholesale Foods Ltd           | 296806      | Retained Operations     | Subsistence                      | £200.00    |
| 712 | W.B Wholesale Foods Ltd           | 296806      | Retained Operations     | Subsistence                      | £220.00    |
| 713 | W.B Wholesale Foods Ltd           | 296840      | Retained Operations     | Subsistence                      | £220.00    |
| 714 | W.B Wholesale Foods Ltd           | 296840      | Retained Operations     | Subsistence                      | £220.00    |
| 715 | W.B Wholesale Foods Ltd           | 296840      | Retained Operations     | Subsistence                      | £260.00    |
| 716 | Waterhouse Ms Lisa                | 148         | Wellbeing               | Counselling                      | £500.00    |
| 717 | West Yorkshire PCC                | XCSI4031182 | ICT Mon & Man           | Hardware - maintenance           | £12,397.21 |
| 718 | Women's Aid Federation of England | 4814        | PTF Domestic Abuse      | Miscellaneous Expenses           | £68,227.00 |
| 719 | Woodway Engineering Ltd           | SINV063254  | Balance Sheet           | Transport Stores - Stock in Hand | £855.52    |
| 720 | WPC Software LTD                  | 14260       | ICT Mon & Man           | Hardware - maintenance           | £5,756.71  |
| 721 | Zurich                            | 43580       | Retained Finance        | Property Related                 | £4,711.70  |