

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 CFO
- Purchases above £25,000 – procured by Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a Framework, or Exceptional Purchase Action approval

Ser No	Supplier Name	Transaction Number	Service Area/Cost Centre	Type of Expenditure	Net Amount
1	11KBW	104693 26-NOV-2019	Miscellaneous Finance	Legal Costs	5500
2	11KBW	104693 26-NOV-2019	Miscellaneous Finance	Legal Costs	18975
3	Airquick (Newark) Ltd		83745 Building & Facilities Mon & Man	Planned PPM Contract	229
4	Airquick (Newark) Ltd		83745 Building & Facilities Mon & Man	Planned PPM Contract	229
5	Airquick (Newark) Ltd		Building & Facilities Mon & Man	Planned PPM Contract	724
6	Airwave Solutions	090000012-233	ICT Mon & Man	Airwave O2	95200.77
7	Allstar Business Solutions Ltd	E2011971046	Vehicle Fleet Man' Mon & man	Diesel - fill stations	16958.86
8	Allstar Business Solutions Ltd	E2011971047	Vehicle Fleet Man' Mon & man	Diesel - fill stations	689.76
9	Allstar Business Solutions Ltd	E2011971048	Vehicle Fleet Man' Mon & man	Diesel - fill stations	1675.88
10	Amazon Leisure Uk Ltd		28317 Balance Sheet	PPE Asset Clearing Account	1051.37
11	Anthony Lander	C3080126	Protecting Vulnerable Persons	Doctors Statements	900
12	Arco Group		937050141 Stores Mon & Man	Specialist Units	3993.52
13	Association of Policing and Crime Chief Executives	SUBS 26-2019	PCC executive team	Subscriptions	129.6
14	Association of Policing and Crime Chief Executives	SUBS 26-2019	PCC executive team	Subscriptions	1000
15	Banner		4613688 Balance Sheet	PPE Asset Clearing Account	723.2
16	Banner		4613699 Budgets Admin Centrally	Printer Consumables	60.79
17	Banner		4613699 Budgets Admin Centrally	Printer Consumables	133.96
18	Banner		4613699 Budgets Admin Centrally	Printer Consumables	133.96
19	Banner		4613699 Budgets Admin Centrally	Printer Consumables	339.16
20	Banner		4625304 Budgets Admin Centrally	Video / Audio Tapes, CDs & DVDs	234.6
21	Banner		4625304 Budgets Admin Centrally	Video / Audio Tapes, CDs & DVDs	379.6
22	Basware Holdings Ltd		86107304 ICT Mon & Man	PNC Costs	2086
23	Belton Woods Hotel (Q Hotels)		133639 Corp Comms Income	Hotel Accommodation	25729.79
24	Bolsover Ms Denise	LP2	Wellbeing	Counselling	110
25	Bolsover Ms Denise	LP2	Wellbeing	Counselling	165
26	Bolsover Ms Denise	LP2	Wellbeing	Counselling	385
27	Boston Borough Council	NNDRS JANUARY 2019	Building & Facilities Mon & Man	General Rates	5785
28	Brady Consulting Ltd	Lincspolinvoice002	Wellbeing	Counselling	600
29	Brambly Hedge Construction Ltd	BHC25484	Building & Facilities Mon & Man	Reactive Fabric	1158
30	British Gas		963520449 Building & Facilities Mon & Man	Electricity	5593.86
31	BT Redcare	20027950 DEC	ICT Mon & Man	Hardware - maintenance	1191.4
32	Castle Water Ltd		2322767 Building & Facilities Mon & Man	Water Services / Rates	1201.34
33	Castle Water Ltd		2321860 Building & Facilities Mon & Man	Water Services / Rates	1652.14
34	Castlerock Recruitment Group Ltd t/a CRG Medical Services	FME-LINCOOP-NOV	FME Services	FME Contract	92899.72
35	Cathedral Stationary	IN00053463	Balance Sheet	PPE Asset Clearing Account	13160
36	Certas Energy UK Ltd		3189533 Balance Sheet	Fuel stock - HQ	4034.21
37	Certas Energy UK Ltd		3215073 Balance Sheet	Fuel stock - GAINSBOROUGH	2537
38	Certas Energy UK Ltd		3215096 Balance Sheet	Fuel stock - SPALDING	8118.4
39	Certas Energy UK Ltd		3235333 Balance Sheet	Fuel stock - HQ	4028.76
40	Certas Energy UK Ltd		3252954 Building & Facilities Mon & Man	Heating Fuel Oil	624
41	Certas Energy UK Ltd		3254460 Balance Sheet	Fuel stock - HQ	3039.11
42	Certas Energy UK Ltd		3311220 Balance Sheet	Fuel stock - HQ	4026.8
43	Certas Energy UK Ltd		3355914 Balance Sheet	Fuel stock - HQ	0
44	Certas Energy UK Ltd		3355914 Balance Sheet	Fuel stock - SLEAFORD	6739.53
45	Certas Energy UK Ltd		3355932 Balance Sheet	Fuel stock - GRANTHAM	8101.6
46	Certas Energy UK Ltd		3362147 Balance Sheet	Fuel stock - HQ	4050.8
49	Cintra Translation Ltd		47134 Budgets Admin Centrally	Interpreters Fees	789.5
50	Cintra Translation Ltd		47135 Budgets Admin Centrally	Interpreters Fees	4016.25
51	Cintra Translation Ltd		47136 Budgets Admin Centrally	Interpreters Fees	5992.45
52	Cintra Translation Ltd	47137a	Budgets Admin Centrally	Interpreters Fees	4593.15
53	Cintra Translation Ltd		47629 Budgets Admin Centrally	Interpreters Fees	10537.2
54	Cintra Translation Ltd		47630 Budgets Admin Centrally	Interpreters Fees	3438.85
55	CIPFA Business Limited		3148963 Retained Finance	Books & Publications	1690
56	CIPFA Business Limited		3148985 Strategic Partnership Future	Consultants Fees	7082
57	City Of Lincoln Council	NNDRS JANUARY 2020	Building & Facilities Mon & Man	General Rates	21576
58	Civil Defence Supply Ltd		35363 Balance Sheet	Invoice Price Variance	20
59	Civil Defence Supply Ltd		35363 Balance Sheet	Inventory A/P Accrual	588
60	Click Travel Ltd		3178163 Civil Contingencies (Emergency Planning)	Hotel Accommodation	15.75
61	Click Travel Ltd		3178163 East	Public Transport & Parking	20.7
62	Click Travel Ltd		3178163 Armed Policing Training	Hotel Accommodation	36
63	Click Travel Ltd		3178163 Retained Finance	Miscellaneous Expenses	40.8
64	Click Travel Ltd		3178163 East	Hotel Accommodation	51.62
65	Click Travel Ltd		3178163 East	Hotel Accommodation	51.62
66	Click Travel Ltd		3178163 PCC democratic core	Public Transport & Parking	52
67	Click Travel Ltd		3178163 Major Incidents	Hotel Accommodation	56.17
68	Click Travel Ltd		3178163 Force Executive	Public Transport & Parking	61.4
69	Click Travel Ltd		3178163 Strategic Development	Public Transport & Parking	64.4
70	Click Travel Ltd		3178163 Protecting Vulnerable Persons	Public Transport & Parking	70
71	Click Travel Ltd		3178163 Ext Training Mon & Man	Hotel Accommodation	73.67
72	Click Travel Ltd		3178163 IMU	Hotel Accommodation	73.73
73	Click Travel Ltd		3178163 IMU	Hotel Accommodation	73.73
74	Click Travel Ltd		3178163 Strategic Development	Public Transport & Parking	81.7
75	Click Travel Ltd		3178163 Protecting Vulnerable Persons	Public Transport & Parking	82.5
76	Click Travel Ltd		3178163 Police Safeguarding Hub	Public Transport & Parking	94
77	Click Travel Ltd		3178163 Force Executive	Public Transport & Parking	103
78	Click Travel Ltd		3178163 Ext Training Mon & Man	Hotel Accommodation	116.67
79	Click Travel Ltd		3178163 East	Hotel Accommodation	127.5
80	Click Travel Ltd		3178163 Dedicated Source Unit	Hotel Accommodation	135.32
81	Click Travel Ltd		3178163 Dedicated Source Unit	Hotel Accommodation	135.32
82	Click Travel Ltd		3178163 Ext Training Mon & Man	Hotel Accommodation	158.33
83	Click Travel Ltd		3178163 Force Executive	Public Transport & Parking	275
84	Click Travel Ltd		3178163 Crime General	Public Transport & Parking	282.1
85	Click Travel Ltd		3178163 Force Intelligence Bureau	Public Transport & Parking	322
86	Click Travel Ltd		3179296 Armed Policing Training	Hotel Accommodation	5
87	Click Travel Ltd		3179296 Force Executive	Hotel Accommodation	28.99
88	Click Travel Ltd		3179296 DPMU	Public Transport & Parking	33.25
89	Click Travel Ltd		3179296 DPMU	Public Transport & Parking	33.25
90	Click Travel Ltd		3179296 Strategic Development	Public Transport & Parking	34.5
91	Click Travel Ltd		3179296 Protecting Vulnerable Persons	Public Transport & Parking	40
92	Click Travel Ltd		3179296 High Tech Crime	Public Transport & Parking	47.8
93	Click Travel Ltd		3179296 High Tech Crime	Public Transport & Parking	47.8
94	Click Travel Ltd		3179296 Civil Contingencies (Emergency Planning)	Hotel Accommodation	56
95	Click Travel Ltd		3179296 Force Executive	Public Transport & Parking	64
96	Click Travel Ltd		3179296 Force Executive	Public Transport & Parking	71.2
97	Click Travel Ltd		3179296 DPMU	Public Transport & Parking	71.5
98	Click Travel Ltd		3179296 Tech Futures	Public Transport & Parking	76
99	Click Travel Ltd		3179296 Crime General	Hotel Accommodation	80
100	Click Travel Ltd		3179296 Economic Crime Unit	Public Transport & Parking	82.5
101	Click Travel Ltd		3179296 Economic Crime Unit	Public Transport & Parking	82.5
102	Click Travel Ltd		3179296 Economic Crime Unit	Public Transport & Parking	82.5
103	Click Travel Ltd		3179296 Economic Crime Unit	Public Transport & Parking	82.5
104	Click Travel Ltd		3179296 Mutual Aid	Public Transport & Parking	82.5
105	Click Travel Ltd		3179296 Mutual Aid	Public Transport & Parking	82.5
106	Click Travel Ltd		3179296 Crime General	Public Transport & Parking	87.5
107	Click Travel Ltd		3179296 Force Executive	Public Transport & Parking	94
108	Click Travel Ltd		3179296 Force Executive	Public Transport & Parking	109.5

109	Click Travel Ltd	3179296	Force Executive	Public Transport & Parking	115
110	Click Travel Ltd	3179296	PCC executive team	Public Transport & Parking	133.6
111	Click Travel Ltd	3179296	Protecting Vulnerable Persons	Hotel Accommodation	137
112	Click Travel Ltd	3179296	Protecting Vulnerable Persons	Hotel Accommodation	137
113	Click Travel Ltd	3179296	Force Executive	Public Transport & Parking	154.62
114	Click Travel Ltd	3179296	PCC democratic core	Public Transport & Parking	159
115	Click Travel Ltd	3179296	PCC democratic core	Public Transport & Parking	159
116	Click Travel Ltd	3179296	Civil Contingencies (Emergency Planning)	Public Transport & Parking	165
117	Click Travel Ltd	3179296	East	Public Transport & Parking	165
118	Click Travel Ltd	3179296	Casualty reduction / collision investigation	Public Transport & Parking	165
119	Click Travel Ltd	3179296	West	Hotel Accommodation	165.44
120	Click Travel Ltd	3179296	Casualty reduction / collision investigation	Public Transport & Parking	184.1
121	Click Travel Ltd	3179296	Casualty reduction / collision investigation	Public Transport & Parking	184.1
122	Click Travel Ltd	3179296	Force Executive	Public Transport & Parking	228.33
123	Click Travel Ltd	3179296	Casualty reduction / collision investigation	Hotel Accommodation	286.5
124	Click Travel Ltd	3179296	Protecting Vulnerable Persons	Hotel Accommodation	326.46
125	Click Travel Ltd	3179296	Ext Training Mon & Man	Hotel Accommodation	349.74
126	Click Travel Ltd	3180330	Police Safeguarding Hub	Hotel Accommodation	5
127	Click Travel Ltd	3180330	Force Executive	Hotel Accommodation	5
128	Click Travel Ltd	3180330	Protecting Vulnerable Persons	Hotel Accommodation	41.24
129	Click Travel Ltd	3180330	Protecting Vulnerable Persons	Hotel Accommodation	41.24
130	Click Travel Ltd	3180330	Ext Training Mon & Man	Hotel Accommodation	57.22
131	Click Travel Ltd	3180330	High Tech Crime	Hotel Accommodation	67.65
132	Click Travel Ltd	3180330	Dog Section	Hotel Accommodation	70.27
133	Click Travel Ltd	3180330	Force Executive	Public Transport & Parking	71.2
134	Click Travel Ltd	3180330	Strategic Development	Hotel Accommodation	80.75
135	Click Travel Ltd	3180330	Strategic Development	Hotel Accommodation	80.75
136	Click Travel Ltd	3180330	Strategic Development	Hotel Accommodation	80.75
137	Click Travel Ltd	3180330	IMU	Public Transport & Parking	101.35
138	Click Travel Ltd	3180330	Force Executive	Hotel Accommodation	107.2
139	Click Travel Ltd	3180330	Force Executive	Hotel Accommodation	107.5
140	Click Travel Ltd	3180330	PCC executive team	Public Transport & Parking	109
141	Click Travel Ltd	3180330	Force Executive	Public Transport & Parking	120
142	Click Travel Ltd	3180330	Economic Crime Unit	Public Transport & Parking	121.5
143	Click Travel Ltd	3180330	Economic Crime Unit	Public Transport & Parking	121.5
144	Click Travel Ltd	3180330	Tech Futures	Public Transport & Parking	144
145	Click Travel Ltd	3180330	Wellbeing	Public Transport & Parking	144
146	Click Travel Ltd	3180330	IPT (Independent Police Training)	Hotel Accommodation	162.29
147	Click Travel Ltd	3180330	Tech Futures	Public Transport & Parking	165
148	Click Travel Ltd	3180330	Retained Finance	Miscellaneous Expenses	165
149	Click Travel Ltd	3180330	PCC executive team	Public Transport & Parking	165
150	Click Travel Ltd	3180330	IPT (Independent Police Training)	Hotel Accommodation	166.25
151	Click Travel Ltd	3180330	IPT (Independent Police Training)	Hotel Accommodation	170.83
152	Click Travel Ltd	3180330	West	Hotel Accommodation	179.08
153	Click Travel Ltd	3180330	Crime General	Air travel	186
154	Click Travel Ltd	3180330	East	Public Transport & Parking	226.1
155	Click Travel Ltd	3180330	Crime General	Air travel	243.97
156	Click Travel Ltd	3180330	Crime General	Air travel	243.97
157	Click Travel Ltd	3180330	Crime General	Air travel	243.97
158	Click Travel Ltd	3180330	Crime General	Air travel	243.97
159	Click Travel Ltd	3180330	Crime General	Air travel	243.97
160	Click Travel Ltd	3180330	Crime General	Air travel	243.97
161	Click Travel Ltd	3180330	Armed Policing Training	Hotel Accommodation	254.6
162	Click Travel Ltd	3180330	Armed Policing Training	Hotel Accommodation	254.61
163	Click Travel Ltd	3180330	Armed Policing Training	Hotel Accommodation	254.61
164	Click Travel Ltd	3180330	Armed Policing Training	Hotel Accommodation	254.61
165	Click Travel Ltd	3180330	Armed Policing Training	Hotel Accommodation	254.61
166	Click Travel Ltd	3180330	Armed Policing Training	Hotel Accommodation	254.61
167	Click Travel Ltd	3180330	Armed Policing Training	Hotel Accommodation	254.61
168	Click Travel Ltd	3180330	Armed Policing Training	Hotel Accommodation	254.61
169	Click Travel Ltd	3180330	Armed Policing Training	Hotel Accommodation	254.61
170	Click Travel Ltd	3180330	Armed Policing Training	Hotel Accommodation	254.61
171	Click Travel Ltd	3180330	Armed Policing Training	Hotel Accommodation	254.61
172	Click Travel Ltd	3180330	Armed Policing Training	Hotel Accommodation	259
173	Click Travel Ltd	3180330	IPT (Independent Police Training)	Hotel Accommodation	285.79
174	Click Travel Ltd	3180330	Force Executive	Hotel Accommodation	341.67
175	Click Travel Ltd	3180330	Ext Training Mon & Man	Hotel Accommodation	392.92
176	Click Travel Ltd	3180330	Force Executive	Public Transport & Parking	454
177	Collector Set Printers (Delga Press)	101054861	Reprographics	Printing	1362.01
178	College Of Policing	90058425	Ext Training Mon & Man	External Training Courses	1928.5
179	College Of Policing	90058426	Ext Training Mon & Man	External Training Courses	4670
180	College Of Policing	90058427	Ext Training Mon & Man	External Training Courses	2523
181	College Of Policing	90058428	Ext Training Mon & Man	External Training Courses	824.5
182	College Of Policing	90058428	Ext Training Mon & Man	External Training Courses	824.5
183	College Of Policing	90058661	Ext Training Mon & Man	External Training Courses	1472
184	College Of Policing	90058662	Ext Training Mon & Man	External Training Courses	1472
185	College Of Policing	90059152	Ext Training Mon & Man	External Training Courses	950
186	College Of Policing	90059154	Ext Training Mon & Man	External Training Courses	950
187	Collishaw G A Mr	22271	Building & Facilities Mon & Man	Access Control	640
188	Collishaw G A Mr	22292	Balance Sheet	PPE Asset Clearing Account	980
189	Collishaw G A Mr	22293	Balance Sheet	PPE Asset Clearing Account	1820
190	Control-F Ltd		Ext Training Mon & Man	External Training Courses	2250
191	Control-F Ltd	CFX-20-0080	Ext Training Mon & Man	External Training Courses	2250
192	Corona Energy		Building & Facilities Mon & Man	Gas	939.22
193	Corona Energy		Building & Facilities Mon & Man	Gas	681.75
194	Corona Energy		Building & Facilities Mon & Man	Gas	1301.23
195	Corona Energy		Building & Facilities Mon & Man	Gas	2567.98
196	Corona Energy		Building & Facilities Mon & Man	Gas	4797.38
197	Corona Energy		Building & Facilities Mon & Man	Gas	580.76
198	Corona Energy		Building & Facilities Mon & Man	Gas	807.48
199	Corona Energy		Building & Facilities Mon & Man	Gas	1115.06
200	Corona Energy		Building & Facilities Mon & Man	Gas	632.8
201	Co-Star Electronic Components		Balance Sheet	Transport Stores - Stock in Hand	782.5
202	Cubic Transportation Systems (ITMS) Ltd	90039084	LRSP	Other Operational Equipment	972.21
203	D.tec International Ltd		Retained Operations	Drug Testing Kits	5406
204	DAC Beachcroft	3057888	Building & Facilities Mon & Man	Legal Costs	1250
205	Digital Image Booth Ltd	165	Bluelight innovation	Other Hired & Cont Services	800
206	Drain Wise	151328	Building & Facilities Mon & Man	Reactive Fabric	550
207	Drain Wise	151334	Building & Facilities Mon & Man	Reactive Fabric	550
208	Drain Wise	151357	Building & Facilities Mon & Man	Reactive Fabric	550
209	Redacted	21382	Dog Section	Other Hired & Cont Services	1508.25
210	Dynamica Ltd	16432	Fleet G4S Recharge Account	Vehicle Repairs	2571
211	East Lindsey District Council		Building & Facilities Mon & Man	General Rates	21359
212	Eastern Shires Purchasing Organisation (ESPO)	5475990	Balance Sheet	PPE Asset Clearing Account	720
213	Eastern Shires Purchasing Organisation (ESPO)	5513016	Budgets Admin Centrally	Furniture	157
214	Eastern Shires Purchasing Organisation (ESPO)	5513016	Budgets Admin Centrally	Furniture	432
215	ECC Electronic Engineering	6608	Building & Facilities Mon & Man	Planned PPM Contract	2699
216	Edf Energy	6650169	Building & Facilities Mon & Man	Electricity	9083.98
217	Edf Energy	6698445	Building & Facilities Mon & Man	Electricity	1154.47
218	Edf Energy	6785296	Building & Facilities Mon & Man	Electricity	2525.51
219	Edf Energy	6795128	Building & Facilities Mon & Man	Electricity	2520.44
220	Edf Energy	6809378	Building & Facilities Mon & Man	Electricity	8900.04
221	Edf Energy	6816601	Building & Facilities Mon & Man	Electricity	847.73
222	Edf Energy	6817846	Building & Facilities Mon & Man	Electricity	2884.1
223	Edf Energy	68214456	Building & Facilities Mon & Man	Electricity	18487.27
224	Edf Energy	6827199	Building & Facilities Mon & Man	Electricity	5273.4
225	Edf Energy	6832270	Building & Facilities Mon & Man	Electricity	3765.46

226	Edf Energy		6832743	Building & Facilities Mon & Man	Electricity	1149.61
227	Edf Energy		6837932	Building & Facilities Mon & Man	Electricity	1192.69
228	Environtec Ltd		155976	Building & Facilities Mon & Man	Asbestos Planned	860
229	Eversheds Sutherland (International) LLP		91884834	Strategic Partnership Future	Other legal costs	11788
230	Experian Ltd	HEX3000683213		ICT Mon & Man	Experian Contract	9984.33
231	Fleet ID Ltd		5075	Balance Sheet	Transport Stores - Stock in Hand	2237.86
233	FMG Support (RRRM) Limited		36564	VRS Mon & Man	Vehicle Recovery Costs	4580.5
234	Fone Funshop Ltd		48065	Ext Training Mon & Man	External Training Courses	416.66
235	Fone Funshop Ltd		48065	Ext Training Mon & Man	External Training Courses	416.66
236	Fone Funshop Ltd		50611	High Tech Crime	Other Operational Equipment	0.83
237	Fone Funshop Ltd		50611	High Tech Crime	Other Operational Equipment	2.49
238	Fone Funshop Ltd		50611	High Tech Crime	Other Operational Equipment	2.91
239	Fone Funshop Ltd		50611	High Tech Crime	Other Operational Equipment	3.33
240	Fone Funshop Ltd		50611	High Tech Crime	Other Operational Equipment	3.33
241	Fone Funshop Ltd		50611	High Tech Crime	Other Operational Equipment	3.33
242	Fone Funshop Ltd		50611	High Tech Crime	Other Operational Equipment	4.16
243	Fone Funshop Ltd		50611	High Tech Crime	Other Operational Equipment	4.98
244	Fone Funshop Ltd		50611	High Tech Crime	Other Operational Equipment	4.99
245	Fone Funshop Ltd		50611	High Tech Crime	Other Operational Equipment	5.8
246	Fone Funshop Ltd		50611	High Tech Crime	Other Operational Equipment	5.83
247	Fone Funshop Ltd		50611	High Tech Crime	Other Operational Equipment	6.66
248	Fone Funshop Ltd		50611	High Tech Crime	Other Operational Equipment	7.49
249	Fone Funshop Ltd		50611	High Tech Crime	Other Operational Equipment	8.32
250	Fone Funshop Ltd		50611	High Tech Crime	Other Operational Equipment	8.33
251	Fone Funshop Ltd		50611	High Tech Crime	Other Operational Equipment	8.33
252	Fone Funshop Ltd		50611	High Tech Crime	Other Operational Equipment	12.49
253	Fone Funshop Ltd		50611	High Tech Crime	Other Operational Equipment	16.66
254	Fone Funshop Ltd		50611	High Tech Crime	Other Operational Equipment	16.66
255	Fone Funshop Ltd		50611	High Tech Crime	Other Operational Equipment	19.99
256	Fone Funshop Ltd		50611	High Tech Crime	Other Operational Equipment	22.49
257	Fone Funshop Ltd		50611	High Tech Crime	Other Operational Equipment	27.49
258	Fone Funshop Ltd		50611	High Tech Crime	Other Operational Equipment	29.16
259	Fone Funshop Ltd		50611	High Tech Crime	Other Operational Equipment	39.99
260	Fone Funshop Ltd		50611	High Tech Crime	Other Operational Equipment	64.99
261	Fone Funshop Ltd		50611	High Tech Crime	Other Operational Equipment	70.83
262	Fone Funshop Ltd		50611	High Tech Crime	Other Operational Equipment	541.66
263	Free-Vacy Ltd		571	Ext Training Mon & Man	External Training Courses	1236.95
264	Free-Vacy Ltd		571	Ext Training Mon & Man	External Training Courses	1236.95
265	Fumecare Ltd		12298	Balance Sheet	PPE Asset Clearing Account	690
266	G4s Care & Justice Services (UK) Ltd - Pss		90366001	G4s Purchases Only - Facilities M & M	Recharge other depts	2611.2
267	G4s Care & Justice Services (UK) Ltd - Pss		90367518	Community Safety and Partnerships	Specialist Operational Equipment	1021.43
268	G4s Care & Justice Services (UK) Ltd - Pss		90367524	Crime General	Specialist Operational Equipment	9.95
269	G4s Care & Justice Services (UK) Ltd - Pss		90367524	Crime General	Specialist Operational Equipment	132.87
270	G4s Care & Justice Services (UK) Ltd - Pss		90367524	Crime General	Specialist Operational Equipment	393.46
271	G4s Care & Justice Services (UK) Ltd - Pss		90368578	Commercial Partnership Team	Hardware - purchase	20432.61
272	G4s Care & Justice Services (UK) Ltd - Pss		90368871	Strategic Partnership	Strategic Partnership G4S	1086.53
273	G4s Care & Justice Services (UK) Ltd - Pss		90368875	ICT Mon & Man	Mobile Information System	613.6
274	G4s Care & Justice Services (UK) Ltd - Pss		90368960	Strategic Partnership	Strategic Partnership G4S	1176.5
275	G4s Care & Justice Services (UK) Ltd - Pss		90369260	Reprographics	Printing	668.54
276	G4s Care & Justice Services (UK) Ltd - Pss		90369802	Cusody Contract	Strategic Partnership G4S	3726.84
277	G4s Care & Justice Services (UK) Ltd - Pss		90369803	Cusody Contract	Strategic Partnership G4S	188203.17
278	G4s Care & Justice Services (UK) Ltd - Pss		90369804	Strategic Partnership	Strategic Partnership G4S	1703481.25
279	G4s Care & Justice Services (UK) Ltd - Pss		90369805	Strategic Partnership	Strategic Partnership G4S	161786.98
280	G4s Care & Justice Services (UK) Ltd - Pss		90373472	Strategic Partnership	Strategic Partnership G4S	1061.17
281	G4s Care & Justice Services (UK) Ltd - Pss		90373473	Strategic Partnership	Strategic Partnership G4S	8086.79
282	G4s Care & Justice Services (UK) Ltd - Pss		90373474	G4S Purchases Only - Ext Training	Other Hired & Cont Services	2227.5
283	G4s Care & Justice Services (UK) Ltd - Pss		90373476	Strategic Partnership	Other Hired & Cont Services	9184.84
284	G4s Care & Justice Services (UK) Ltd - Pss		90373478	Regional RRD	Agency / Temp Staff	3750
285	G4s Care & Justice Services (UK) Ltd - Pss		90373479	G4S Purchases Only - Ext Training	Other Hired & Cont Services	600
286	G4s Care & Justice Services (UK) Ltd - Pss		90373480	1000 Volunteer Initiative	Other Hired & Cont Services	723.76
287	G4s Care & Justice Services (UK) Ltd - Pss		90373481	Balance Sheet	PPE Asset Clearing Account	20461.11
288	G4s Care & Justice Services (UK) Ltd - Pss		90373614	Reprographics	Printing	24333.11
289	G4s Care & Justice Services (UK) Ltd - Pss		90373652	G4S Purchases Only - Facilities M & M	Recharge other depts	612.9
290	G4s Care & Justice Services (UK) Ltd - Pss		90373805	Custody East Boston	Street To Suite	904.12
291	G4s Care & Justice Services (UK) Ltd - Pss		90373805	Custody West Lincoln	Street To Suite	2025.88
292	G4s Care & Justice Services (UK) Ltd - Pss		90373807	Niche Pass Through	Strategic Partnership G4S	6578.21
293	G4s Care & Justice Services (UK) Ltd - Pss		90373807	Niche Pass Through	Strategic Partnership G4S	6578.23
294	G4s Care & Justice Services (UK) Ltd - Pss		90374748	G4S Purchases Only - ICT M & M	Mobile Information System	772.73
295	G4s Care & Justice Services (UK) Ltd - Pss		90374749	Strategic Partnership	Strategic Partnership G4S	19000
296	G4s Care & Justice Services (UK) Ltd - Pss		90374750	Commercial Partnership Team	Hardware - purchase	26.01
297	G4s Care & Justice Services (UK) Ltd - Pss		90374750	Commercial Partnership Team	Hardware - purchase	61.65
298	G4s Care & Justice Services (UK) Ltd - Pss		90374750	Balance Sheet	PPE Asset Clearing Account	120.55
299	G4s Care & Justice Services (UK) Ltd - Pss		90374750	Commercial Partnership Team	Hardware - purchase	230.57
300	G4s Care & Justice Services (UK) Ltd - Pss		90374750	Commercial Partnership Team	Hardware - purchase	444.32
301	G4s Care & Justice Services (UK) Ltd - Pss		90374750	Commercial Partnership Team	Hardware - purchase	1240.78
302	G4s Care & Justice Services (UK) Ltd - Pss		90374752	Commercial Partnership Team	Hardware - purchase	523.45
303	G4s Care & Justice Services (UK) Ltd - Pss		90374752	Commercial Partnership Team	Hardware - purchase	1240.78
304	G4s Care & Justice Services (UK) Ltd - Pss		90374752	Balance Sheet	PPE Asset Clearing Account	2426.34
305	G4s Care & Justice Services (UK) Ltd - Pss		90374752	Commercial Partnership Team	Hardware - purchase	4640.65
306	G4s Care & Justice Services (UK) Ltd - Pss		90374752	Commercial Partnership Team	Hardware - purchase	8942.6
307	G4s Care & Justice Services (UK) Ltd - Pss		90374752	Commercial Partnership Team	Hardware - purchase	24972.86
308	G4s Care & Justice Services (UK) Ltd - Pss		90374754	Commercial Partnership Team	Hardware - purchase	50.86
309	G4s Care & Justice Services (UK) Ltd - Pss		90374754	Commercial Partnership Team	Hardware - purchase	120.56
310	G4s Care & Justice Services (UK) Ltd - Pss		90374754	Balance Sheet	PPE Asset Clearing Account	235.75
311	G4s Care & Justice Services (UK) Ltd - Pss		90374754	Commercial Partnership Team	Hardware - purchase	450.89
312	G4s Care & Justice Services (UK) Ltd - Pss		90374754	Commercial Partnership Team	Hardware - purchase	868.87
313	G4s Care & Justice Services (UK) Ltd - Pss		90374754	Commercial Partnership Team	Hardware - purchase	2426.39
314	G4s Care & Justice Services (UK) Ltd - Pss		90374755	G4S Purchases Only - ICT M & M	Software - purchase	3196.5
315	G4s Care & Justice Services (UK) Ltd - Pss		90375049	Balance Sheet	PPE Asset Clearing Account	2423.96
316	G4s Care & Justice Services (UK) Ltd - Pss		90375050	G4S Purchases Only - ICT M & M	Hardware - maintenance	37313
317	G4s Care & Justice Services (UK) Ltd - Pss		90375051	G4S Purchases Only - ICT M & M	Hardware - maintenance	1063.03
318	G4s Care & Justice Services (UK) Ltd - Pss		90375052	Balance Sheet	PPE Asset Clearing Account	247500.61
319	G4s Care & Justice Services (UK) Ltd - Pss		90375054	Balance Sheet	PPE Asset Clearing Account	1611.04
320	G4s Care & Justice Services (UK) Ltd - Pss		90375055	Balance Sheet	PPE Asset Clearing Account	41527.77
321	G4s Care & Justice Services (UK) Ltd - Pss		90375056	Balance Sheet	PPE Asset Clearing Account	42565.67
322	G4s Care & Justice Services (UK) Ltd - Pss		90375057	Balance Sheet	PPE Asset Clearing Account	6739.54
323	G4s Care & Justice Services (UK) Ltd - Pss		90375058	G4S Purchases Only - ICT M & M	Hardware - purchase	3117.13
324	G4s Care & Justice Services (UK) Ltd - Pss		90375059	G4S Purchases Only - ICT M & M	Hardware - maintenance	1063.22
325	G4s Care & Justice Services (UK) Ltd - Pss		90375060	Balance Sheet	PPE Asset Clearing Account	170268.58
326	G4s Care & Justice Services (UK) Ltd - Pss		90375073	G4S Purchases Only - ICT M & M	Hardware - maintenance	37313
327	G4s Care & Justice Services (UK) Ltd - Pss		90375075	Strategic Partnership	Strategic Partnership G4S	1122.58
328	Gallagher Bassett	LINC005		Balance Sheet	Gallagher Bassett Imprest	5426.47
329	Garran Lockers Ltd		33826	Building & Facilities Mon & Man	Other Local Security Costs	15
330	Garran Lockers Ltd		33826	Building & Facilities Mon & Man	Other Local Security Costs	813.2
331	Gary Bandy Limited	INV-0321		Strategic Partnership Future	Consultants Fees	750
332	Gelder Group		118551	Balance Sheet	PPE Asset Clearing Account	5742.76
335	GMI Power Solutions Ltd		101482	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	508
336	Goodyear Ssc		5445309937	Vehicle Fleet Man' Mon & man	Vehicles - Tyres & Tubes	11276.5
337	Government Legal Department		21912522	Miscellaneous Finance	Other legal costs	7358
338	Green Ms Deborah	WR-MH138		Wellbeing	Counselling	600
339	Grubb Street Media Ltd		582	PCC executive team	Communications Support	3500
340	Habit5		100194	Community Grants and Contributions	Volunteer & Community Fund	1125
341	Habit5		100198	Community Grants and Contributions	Volunteer & Community Fund	1125
342	Habit5		43770	Community Grants and Contributions	Volunteer & Community Fund	2950
343	Hart Mr Ian	R100070		East	Intermediaries	271.45
344	Hart Mr Ian	R100070		East	Intermediaries	537.13
345	Hart Mr Ian	R100092		CID East	Intermediaries	537.13

346	Hideout Leather (2001) Ltd		8030	Stores Mon & Man	Specialist Units	17.5
347	Hideout Leather (2001) Ltd		8030	Stores Mon & Man	Specialist Units	17.5
348	Hideout Leather (2001) Ltd		8030	Stores Mon & Man	Specialist Units	17.5
349	Hideout Leather (2001) Ltd		8030	Stores Mon & Man	Specialist Units	17.5
350	Hideout Leather (2001) Ltd		8030	Stores Mon & Man	Specialist Units	70
351	Hideout Leather (2001) Ltd		8030	Stores Mon & Man	Specialist Units	70
352	Hideout Leather (2001) Ltd		8030	Stores Mon & Man	Specialist Units	247.2
353	Hideout Leather (2001) Ltd		8030	Stores Mon & Man	Specialist Units	247.2
354	Hideout Leather (2001) Ltd		8030	Stores Mon & Man	Specialist Units	247.2
355	Hideout Leather (2001) Ltd		8030	Stores Mon & Man	Specialist Units	247.2
356	Hideout Leather (2001) Ltd		8030	Stores Mon & Man	Specialist Units	318.04
357	Hideout Leather (2001) Ltd		8030	Stores Mon & Man	Specialist Units	318.04
358	Hideout Leather (2001) Ltd		8030	Stores Mon & Man	Specialist Units	954.12
359	HMCITS LINCOLN	DVPO Hearing Costs		Legal Services	Legal Costs	5991
361	Hortech Ltd		64209	Building & Facilities Mon & Man	Reactive Fabric	1093.75
362	Hunter Apparel Solutions Ltd		71728	Balance Sheet	Inventory A/P Accrual	43.4
363	Hunter Apparel Solutions Ltd		71728	Balance Sheet	Inventory A/P Accrual	130.2
364	Hunter Apparel Solutions Ltd		71728	Balance Sheet	Inventory A/P Accrual	130.2
365	Hunter Apparel Solutions Ltd		71728	Balance Sheet	Inventory A/P Accrual	217
366	Hunter Apparel Solutions Ltd		71728	Balance Sheet	Inventory A/P Accrual	217
367	Hunter Apparel Solutions Ltd		71728	Balance Sheet	Inventory A/P Accrual	260.4
368	Hunter Apparel Solutions Ltd		71728	Balance Sheet	Inventory A/P Accrual	303.8
369	Hymans Robertson		1239420	Retained Finance	Other Hired & Cont Services	5000
370	Inter-Diversity Ltd	LP_10_19		East	External Training Courses	646.5
371	Interspiro Limited		530207	Operations General	Marine Unit Maintenance Costs	14.02
372	Interspiro Limited		530207	Operations General	Marine Unit Maintenance Costs	18.87
373	Interspiro Limited		530207	Operations General	Marine Unit Maintenance Costs	23.1
374	Interspiro Limited		530207	Operations General	Marine Unit Maintenance Costs	39.44
375	Interspiro Limited		530207	Operations General	Marine Unit Maintenance Costs	47.43
376	Interspiro Limited		530207	Operations General	Marine Unit Maintenance Costs	54.31
377	Interspiro Limited		530207	Operations General	Marine Unit Maintenance Costs	58.65
378	Interspiro Limited		530207	Operations General	Marine Unit Maintenance Costs	72.25
379	Interspiro Limited		530207	Operations General	Marine Unit Maintenance Costs	74.8
380	Interspiro Limited		530207	Operations General	Marine Unit Maintenance Costs	94.86
381	Interspiro Limited		530207	Operations General	Marine Unit Maintenance Costs	112.2
382	Interspiro Limited		530207	Operations General	Marine Unit Maintenance Costs	353.6
383	Intramark Ltd		73942	Stores Mon & Man	Clothing & Uniforms	132.8
384	Intramark Ltd		73942	Stores Mon & Man	Clothing & Uniforms	339.5
385	Intramark Ltd		73942	Stores Mon & Man	Clothing & Uniforms	664
386	James Alpe Limited		6734	Balance Sheet	PPE Asset Clearing Account	9830.7
387	James Alpe Limited		6736	Balance Sheet	PPE Asset Clearing Account	9830.7
388	JML Software Solutions		1868	ICT Mon & Man	Hardware - maintenance	16659.71
389	Kone Plc		7689415	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	529.25
390	Lichfield Safe Centre Ltd	LSC-14316		Balance Sheet	PPE Asset Clearing Account	85
391	Lichfield Safe Centre Ltd	LSC-14316		Balance Sheet	PPE Asset Clearing Account	630.74
392	Lincoln Corn Exchange and Market (1991) Ltd		53216	Building & Facilities Mon & Man	Rent	748.79
393	Lincoln Corn Exchange and Market (1991) Ltd		53216	Building & Facilities Mon & Man	Rent	6356.25
394	Lincoln Psychology Services		9	Wellbeing	Counselling	825
395	Lincoln TPS		220837546	Vehicle Fleet Man' Mon & man	Direct parts	563.55
396	Lincolnshire County Council		10093934	Community Grants and Contributions	Volunteer & Community Fund	3405.66
397	Lincolnshire County Council		10094317	ANPR	Other Hired & Cont Services	2800
398	Lincolnshire County Council Pension Fund		10094060	Miscellaneous Finance	Pension Strain	2211.23
399	Lincolnshire Flooring	077949CON		Building & Facilities Mon & Man	Reactive Fabric	559
403	Link Asset Services	DFE80201196		Retained Finance	Other Hired & Cont Services	7750
404	LM Electrical	LM349		Building & Facilities Mon & Man	Planned PPM Contract	109
405	LM Electrical	LM349		Building & Facilities Mon & Man	Planned PPM Contract	109
406	LM Electrical	LM349		Building & Facilities Mon & Man	Planned PPM Contract	109
407	LM Electrical	LM349		Building & Facilities Mon & Man	Planned PPM Contract	109
408	LM Electrical	LM349		Building & Facilities Mon & Man	Planned PPM Contract	109
409	LM Electrical	LM349		Building & Facilities Mon & Man	Planned PPM Contract	109
410	LM Electrical	LM349		Building & Facilities Mon & Man	Planned PPM Contract	161
411	LM Electrical	LM349		Building & Facilities Mon & Man	Planned PPM Contract	161
412	LM Electrical	LM349		Building & Facilities Mon & Man	Planned PPM Contract	161
413	LM Electrical	LM349		Building & Facilities Mon & Man	Planned PPM Contract	213
414	LM Electrical	LM349		Building & Facilities Mon & Man	Planned PPM Contract	213
415	LM Electrical	LM349		Building & Facilities Mon & Man	Planned PPM Contract	619.08
416	Love Building & Property Maintenance	00127/19		Balance Sheet	PPE Asset Clearing Account	4380
417	Love Building & Property Maintenance	00128/19		VHF	Radio / Airwave - Equipment	4670
418	Love Building & Property Maintenance	0099A/19		Balance Sheet	PPE Asset Clearing Account	7457.5
419	Lynx AC Ltd		14445	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	1067
420	Lynx AC Ltd		14463	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	2614
421	Marshall Motor Group		68328238	Balance Sheet	Transport Stores - Stock in Hand	1366.14
422	Marshall Motor Group		68508461	Fleet G45 Recharge Account	Vehicle Repairs	667.14
423	Marshall Motor Group		68509108	Fleet G45 Recharge Account	Vehicle Repairs	561.95
424	Marshall Motor Group		68509120	Fleet G45 Recharge Account	Vehicle Repairs	543.2
425	Mc Products Uk Ltd		4686	Stores Mon & Man	Specialist Units	928
428	Mehler Vario System Gmbh		616525	Stores Mon & Man	Specialist Units	68.8
429	Mehler Vario System Gmbh		616525	Stores Mon & Man	Specialist Units	70.4
430	Mehler Vario System Gmbh		616525	Stores Mon & Man	Specialist Units	86.4
431	Mehler Vario System Gmbh		616525	Stores Mon & Man	Specialist Units	139.2
432	Mehler Vario System Gmbh		616525	Stores Mon & Man	Specialist Units	360
433	Mehler Vario System Gmbh		616525	Stores Mon & Man	Specialist Units	653.6
434	Mehler Vario System Gmbh		616525	Stores Mon & Man	Specialist Units	660.8
435	Mehler Vario System Gmbh		616525	Stores Mon & Man	Specialist Units	1352.8
436	Mehler Vario System Gmbh		616525	Stores Mon & Man	Specialist Units	2980
437	Mehler Vario System Gmbh		616643	Stores Mon & Man	Specialist Units	8.6
438	Mehler Vario System Gmbh		616643	Stores Mon & Man	Specialist Units	8.8
439	Mehler Vario System Gmbh		616643	Stores Mon & Man	Specialist Units	10.8
440	Mehler Vario System Gmbh		616643	Stores Mon & Man	Specialist Units	17.4
441	Mehler Vario System Gmbh		616643	Stores Mon & Man	Specialist Units	45
442	Mehler Vario System Gmbh		616643	Stores Mon & Man	Specialist Units	81.7
443	Mehler Vario System Gmbh		616643	Stores Mon & Man	Specialist Units	82.6
444	Mehler Vario System Gmbh		616643	Stores Mon & Man	Specialist Units	169.1
445	Mehler Vario System Gmbh		616643	Stores Mon & Man	Specialist Units	372.5
446	Mehler Vario System Gmbh		616747	Stores Mon & Man	Specialist Units	28
447	Mehler Vario System Gmbh		616747	Stores Mon & Man	Specialist Units	126
448	Mehler Vario System Gmbh		616747	Stores Mon & Man	Specialist Units	364.2
449	Mehler Vario System Gmbh		616747	Stores Mon & Man	Specialist Units	986
450	Michael Carr Consultancy	P/784/19		Building & Facilities Mon & Man	Other Hired & Cont Services	500
451	Mrs Margery Parsons D.C.T.P UKCP Reg		18	Wellbeing	Counselling	540
452	Mwuk Ltd T/A Yaffy		70225	Balance Sheet	Inventory A/P Accrual	29.95
453	Mwuk Ltd T/A Yaffy		70225	Balance Sheet	Inventory A/P Accrual	29.95
454	Mwuk Ltd T/A Yaffy		70225	Balance Sheet	Inventory A/P Accrual	59.9
455	Mwuk Ltd T/A Yaffy		70225	Balance Sheet	Inventory A/P Accrual	89.85
456	Mwuk Ltd T/A Yaffy		70225	Balance Sheet	Inventory A/P Accrual	89.85
457	Mwuk Ltd T/A Yaffy		70225	Balance Sheet	Inventory A/P Accrual	89.85
458	Mwuk Ltd T/A Yaffy		70225	Balance Sheet	Inventory A/P Accrual	119.8
459	Mwuk Ltd T/A Yaffy		70225	Balance Sheet	Inventory A/P Accrual	119.8
460	Mwuk Ltd T/A Yaffy		70225	Balance Sheet	Inventory A/P Accrual	179.7
461	Mwuk Ltd T/A Yaffy		70225	Balance Sheet	Inventory A/P Accrual	239.6
462	Mwuk Ltd T/A Yaffy		70225	Balance Sheet	Inventory A/P Accrual	269.55
463	Mwuk Ltd T/A Yaffy		70225	Balance Sheet	Inventory A/P Accrual	269.55
464	Mwuk Ltd T/A Yaffy		70225	Balance Sheet	Inventory A/P Accrual	299.5
465	Mwuk Ltd T/A Yaffy		70225	Balance Sheet	Inventory A/P Accrual	329.45
466	Mwuk Ltd T/A Yaffy		70225	Balance Sheet	Inventory A/P Accrual	419.3
467	Mwuk Ltd T/A Yaffy		70225	Balance Sheet	Inventory A/P Accrual	658.9
468	Mwuk Ltd T/A Yaffy		70225	Balance Sheet	Inventory A/P Accrual	688.85

469	Mwuk Ltd T/A Yaffy		70225	Balance Sheet	Inventory A/P Accrual	838.6
470	Mwuk Ltd T/A Yaffy		70225	Balance Sheet	Inventory A/P Accrual	928.45
471	Mwuk Ltd T/A Yaffy		70225	Balance Sheet	Inventory A/P Accrual	1048.25
472	Mwuk Ltd T/A Yaffy		70225	Balance Sheet	Inventory A/P Accrual	1168.05
473	Mwuk Ltd T/A Yaffy		70225	Balance Sheet	Inventory A/P Accrual	1377.7
474	Mwuk Ltd T/A Yaffy		70225	Balance Sheet	Inventory A/P Accrual	2665.55
475	Mwuk Ltd T/A Yaffy		70262	Balance Sheet	Inventory A/P Accrual	112.5
476	Mwuk Ltd T/A Yaffy		70262	Balance Sheet	Inventory A/P Accrual	225
477	Mwuk Ltd T/A Yaffy		70262	Balance Sheet	Inventory A/P Accrual	225
478	Mwuk Ltd T/A Yaffy		70262	Balance Sheet	Inventory A/P Accrual	225
479	Mwuk Ltd T/A Yaffy		70262	Balance Sheet	Inventory A/P Accrual	337.5
480	National Offender Management Service		2207755	MAPPP	Other Hired & Cont Services	24272
481	NDI Recognition Systems Ltd		1834575	ANPR	Specialist Operational Equipment	1000
482	New Life Conference Centre		19333	West	Conference & Seminar Fees	2040
483	Niton Equipment Limited	5290968		Balance Sheet	Inventory A/P Accrual	3496.8
485	North Kesteven District Council	NNDR JANUARY 2019		Building & Facilities Mon & Man	General Rates	4431
486	North Kesteven District Council	NNDR JANUARY 2020		Building & Facilities Mon & Man	General Rates	44138
487	North Kesteven District Council	NNDRS JANUARY 2020		Building & Facilities Mon & Man	General Rates	4431
488	Nottingham Trent University		1628166	Ext Training Mon & Man	External Training Courses	30
489	Nottingham Trent University		1628166	Ext Training Mon & Man	External Training Courses	2300
490	Opcc For Leicestershire		2004392	Niche Consolidated Costs	Miscellaneous Expenses	26340.22
491	Opcc For Leicestershire		2004460	Operations General	Collaboration service	2444
492	Opcc For Leicestershire		2004474	ICT Mon & Man	Hardware - maintenance	2337.43
493	Opcc For Leicestershire		2004475	ICT Mon & Man	Hardware - maintenance	8563.96
494	Open Text UK Limited		9001497236	Ext Training Mon & Man	External Training Courses	1620.79
495	Panoptech		20323	Balance Sheet	PPE Asset Clearing Account	4995
496	ParadePins UK Ltd	PIN42350		Force Executive	Miscellaneous Expenses	754.16
497	Pcc For Derbyshire		38744	Legal Services	Court Fees	665
498	PCC for Nottinghamshire		1.1312E+11	ICT Mon & Man	Hardware - maintenance	23427
499	PETTY CASH		103986	Balance Sheet	Petty Cash Tin - Grantham	500
501	Pickfords Move Management Ltd		1197042	Blueight innovation	Other Hired & Cont Services	786
502	Pickfords Move Management Ltd		1197045	Blueight innovation	Other Hired & Cont Services	2070
503	Pickfords Move Management Ltd		1197245	Blueight innovation	Other Hired & Cont Services	1540
504	Pitney Bowes Purchase Power	BG970004		Budgets Admin Centrally	Postage Costs	549.92
505	Point South Limited	INV-2267		Armed Policing Training	Firearm equipment	1706
506	Police and Crime Commissioner for South Yorkshire		73935	Ext Training Mon & Man	External Training Courses	765
507	Police and Crime Commissioner for South Yorkshire		74106	Miscellaneous Finance	Collaboration service	699
509	Prof Peter Kawalek	EIP2019		Force Executive	Consultants Fees	2000
510	Pro-Tect Safety Signs		53561	Roads Policing	Police Cones & Traffic Signs	139.8
511	Pro-Tect Safety Signs		53561	Roads Policing	Police Cones & Traffic Signs	224
512	Pro-Tect Safety Signs		53561	Roads Policing	Police Cones & Traffic Signs	293.3
513	Pro-Tect Safety Signs		53561	Roads Policing	Police Cones & Traffic Signs	475.6
515	Reveal Media		6719	Roads and Armed Policing	Other Operational Equipment	0
516	Reveal Media		6719	Roads and Armed Policing	Other Operational Equipment	0
517	Reveal Media		6719	Roads and Armed Policing	Other Operational Equipment	1195
518	Risk Management Partners - Arthur J Gallagher	BR0066618 0005 AP GBP1		Retained Finance	Vehicle Insurance	8568
519	Robert Woodhead Limited		93210060306	Balance Sheet	PPE Asset Clearing Account	3421.15
520	Robert Woodhead Limited		93240037321	Building & Facilities Mon & Man	Miscellaneous Expenses	4265
521	Robert Woodhead Limited	CE-P200792-004		Balance Sheet	PPE Asset Clearing Account	6807.32
522	Robert Woodhead Limited	CE-P200792-004		Balance Sheet	PPE Asset Clearing Account	100000
523	Safer Living Foundation		1028	Community Grants and Contributions	Volunteer & Community Fund	12500
524	Sarah Farmer Consulting		100172	Commercial Partnership Team	Consultants Fees	20638.23
525	Sarah Farmer Consulting		100173	Commercial Partnership Team	Consultants Fees	10998.45
526	Selmec Lincoln Ltd	36300-19		Building & Facilities Mon & Man	Miscellaneous Expenses	635
527	Selmec Lincoln Ltd	37079-19		Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	1697.65
528	Selmec Lincoln Ltd	37153-19		Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	20
529	Selmec Lincoln Ltd	37153-19		Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	280
530	Selmec Lincoln Ltd	37153-19		Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	330
531	Selmec Lincoln Ltd	37153-19		Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	430
532	Selmec Lincoln Ltd	37153-19		Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	1100
533	Selmec Lincoln Ltd	37153-19		Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	1210
534	Selmec Lincoln Ltd	37273-19		Building & Facilities Mon & Man	Reactive Fabric	948
535	Sharpe Pritchard		120421	Miscellaneous Finance	Other legal costs	154
536	Sharpe Pritchard		120421	Miscellaneous Finance	Solicitor Fees	750
537	Sodexo Motivation Solutions		3614570	Miscellaneous Finance	Other Hired & Cont Services	56.74
540	Solon Security Ltd		3038.4	Mini Police	Miscellaneous Expenses	1245
541	Solon Security Ltd		3038.4	Mini Police	Miscellaneous Expenses	1287
542	South Holland District Council	NNDR JANUARY 2020		Building & Facilities Mon & Man	General Rates	4207
543	South Kesteven District Council	NNDRS JANUARY 2020		Building & Facilities Mon & Man	General Rates	20815
544	Stop Hate UK	19/42		Victims Commissioning	Stop Hate UK	10600
545	Style Midlands		10866	Building & Facilities Mon & Man	Planned PPM Contract	512
546	Sure 24 Limited		48794	East	Specialist Operational Equipment	528.5
547	Tailored Image Ltd		621827	Balance Sheet	Inventory A/P Accrual	29.44
548	Tailored Image Ltd		621827	Balance Sheet	Inventory A/P Accrual	73.6
549	Tailored Image Ltd		621827	Balance Sheet	Inventory A/P Accrual	73.6
550	Tailored Image Ltd		621827	Balance Sheet	Inventory A/P Accrual	103.04
551	Tailored Image Ltd		621827	Balance Sheet	Inventory A/P Accrual	147.2
552	Tailored Image Ltd		621827	Balance Sheet	Inventory A/P Accrual	147.2
553	Tailored Image Ltd		621827	Balance Sheet	Inventory A/P Accrual	147.2
554	Tailored Image Ltd		621827	Balance Sheet	Inventory A/P Accrual	147.2
555	Tailored Image Ltd		621827	Balance Sheet	Inventory A/P Accrual	220.8
556	Tailored Image Ltd		621827	Balance Sheet	Inventory A/P Accrual	220.8
557	Tailored Image Ltd		621827	Balance Sheet	Inventory A/P Accrual	294.4
558	Tailored Image Ltd		621827	Balance Sheet	Inventory A/P Accrual	368
559	Tailored Image Ltd		621827	Balance Sheet	Inventory A/P Accrual	368
560	Tailored Image Ltd		621827	Balance Sheet	Inventory A/P Accrual	588.8
561	Tailored Image Ltd		621827	Balance Sheet	Inventory A/P Accrual	1383.68
562	Taylors Ford		7267987	Balance Sheet	Transport Stores - Stock in Hand	712.14
563	Taylors of Spalding Ltd		37012776	Fleet G4S Recharge Account	Vehicle Repairs	1335.04
564	TC Branding Group Ltd		93613	Corp Comms Income	Visual Aids (Inc Tv)	715
565	TGS		14747	Dedicated Source Unit	Mobile Phone Call Charges & Contract Cost	691.63
566	The Bodyshop(Skegness)Ltd		24263	Fleet G4S Recharge Account	Vehicle Repairs	1060.79
567	The Humberstone, Lincolnshire & North Yorkshire	SALES0000194		PCC executive team	Miscellaneous Expenses	34000
568	The Police ICT Company	INV-0919		ICT Mon & Man	Software - purchase	17190
569	Thompson'S Packaging Ltd		73896	Balance Sheet	Inventory A/P Accrual	452.8
570	Thompson'S Packaging Ltd		73896	Balance Sheet	Inventory A/P Accrual	731
571	Thompson'S Packaging Ltd		73896	Balance Sheet	Inventory A/P Accrual	905.6
572	Todds Office Solutions Ltd	SINV00180266		Balance Sheet	PPE Asset Clearing Account	3427.2
573	Truvelo UK Ltd		16342	Retained Operations	Carriage	78
574	Truvelo UK Ltd		16342	Retained Operations	Other Operational Equipment	510
575	UK Tactical	INV145144		Armed Policing Training	Firearm equipment	1282.6
576	UKAS	UK01076258		Ext Training Mon & Man	External Training Courses	1300
578	Vauxhall Motors Limited	GBIP-0033912		Vehicle Fleet Man' Mon & man	Direct parts	2150.81
579	Vauxhall Motors Limited	GBIP-0033912		Balance Sheet	Transport Stores - Stock in Hand	4261.35
580	Verdant Media Ltd	SUB13021		Force Executive	Books & Publications	2320
581	Vic Group		2041707	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	608
582	Victim Support		3013829	Victims Commissioning	Child Independent Sexual	8162.17
583	Victim Support		3013830	Victims Commissioning	Victim Services	21499.92
584	Viking Arms Ltd	INV0070244		Stores Mon & Man	Carriage	6
585	Viking Arms Ltd	INV0070244		Stores Mon & Man	Specialist Units	1271.25
586	Vodafone		345839	ICT Mon & Man	Hardware - maintenance	2242
587	Vodafone		347065	ICT Mon & Man	Hardware - maintenance	2242
588	Vodafone	UK10/102019/365		Balance Sheet	PPE Asset Clearing Account	3792.66
589	Vodafone	UK10/112019/1643		Balance Sheet	PPE Asset Clearing Account	3792.66
590	Vodafone	UK10/122019/3650		Balance Sheet	PPE Asset Clearing Account	3792.66
591	W A Products t/a Scenesafe	SIN293048		Crime Scene Investigators	Maintenance Photographic	0.55
592	W A Products t/a Scenesafe	SIN293048		Crime Scene Investigators	Maintenance Photographic	9.84

593	W A Products t/a Scenesafe	SIN293048	Crime Scene Investigators	Maintenance Photographic	14.4
594	W A Products t/a Scenesafe	SIN293048	Crime Scene Investigators	Maintenance Photographic	19.5
595	W A Products t/a Scenesafe	SIN293048	Crime Scene Investigators	Maintenance Photographic	19.65
596	W A Products t/a Scenesafe	SIN293048	Crime Scene Investigators	Maintenance Photographic	24.59
597	W A Products t/a Scenesafe	SIN293048	Crime Scene Investigators	Maintenance Photographic	24.8
598	W A Products t/a Scenesafe	SIN293048	Crime Scene Investigators	Maintenance Photographic	28.5
599	W A Products t/a Scenesafe	SIN293048	Crime Scene Investigators	Maintenance Photographic	28.5
600	W A Products t/a Scenesafe	SIN293048	Crime Scene Investigators	Maintenance Photographic	38.7
601	W A Products t/a Scenesafe	SIN293048	Crime Scene Investigators	Maintenance Photographic	39
602	W A Products t/a Scenesafe	SIN293048	Crime Scene Investigators	Maintenance Photographic	39.9
603	W A Products t/a Scenesafe	SIN293048	Crime Scene Investigators	Maintenance Photographic	46.25
604	W A Products t/a Scenesafe	SIN293048	Crime Scene Investigators	Maintenance Photographic	51.84
605	W A Products t/a Scenesafe	SIN293048	Crime Scene Investigators	Maintenance Photographic	54.5
606	W A Products t/a Scenesafe	SIN293048	Crime Scene Investigators	Maintenance Photographic	75.8
607	W A Products t/a Scenesafe	SIN293048	Crime Scene Investigators	Maintenance Photographic	86.94
608	W A Products t/a Scenesafe	SIN293048	Crime Scene Investigators	Maintenance Photographic	87.9
609	W A Products t/a Scenesafe	SIN293048	Crime Scene Investigators	Maintenance Photographic	90.75
610	W A Products t/a Scenesafe	SIN293568	West	Drug Testing Kits	620.64
611	W A Products t/a Scenesafe	SIN295036	Crime Scene Investigators	Specialist Operational Equipment	18.72
612	W A Products t/a Scenesafe	SIN295036	Crime Scene Investigators	Specialist Operational Equipment	21.22
613	W A Products t/a Scenesafe	SIN295036	Crime Scene Investigators	Specialist Operational Equipment	26.68
614	W A Products t/a Scenesafe	SIN295036	Crime Scene Investigators	Specialist Operational Equipment	64.88
615	W A Products t/a Scenesafe	SIN295036	Crime Scene Investigators	Specialist Operational Equipment	108.76
616	W A Products t/a Scenesafe	SIN295036	Crime Scene Investigators	Specialist Operational Equipment	456.25
617	W A Products t/a Scenesafe	SIN295251	Budgets Admin Centrally	Personal Hygiene	200
618	W A Products t/a Scenesafe	SIN295251	Budgets Admin Centrally	Personal Hygiene	200
619	W A Products t/a Scenesafe	SIN295251	Budgets Admin Centrally	Personal Hygiene	325
620	Women's Aid Federation of England		5480 PTF Domestic Abuse	Miscellaneous Expenses	12926
621	Woodway Engineering Ltd	SINV066481	Balance Sheet	Transport Stores - Stock in Hand	626.2
622	Woodway Engineering Ltd	SINV066482	Balance Sheet	Transport Stores - Stock in Hand	607.15
623	XPS Administration Ltd	A2661	Retained Finance	Financial Services	4979.17