

PAYMENTS OVER £500

Sep-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	11KBW	104693 14/08/2019	Miscellaneous Finance	Legal Costs	£4,875.00
2	36 Bedford Row	195643/INV/JAH32	Legal Services	Legal Costs	£750.00
3	5 Essex Court	118695 22/07/2019	Legal Services	Legal Costs	£575.00
4	Allstar Business Solutions Ltd	E2011616061	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£11,874.03
5	Allstar Business Solutions Ltd	E2011616062	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£646.53
6	Allstar Business Solutions Ltd	E2011616063	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£1,119.60
7	Al-Sarraj S Dr	A207/19	Major Incidents	Other Hired & Cont Services	£2,800.00
8	Banner	4148603	Balance Sheet	PPE Asset Clearing Account	£904.00
9	Banner	4269125	Balance Sheet	Inventory A/P Accrual	£1,080.00
10	Banner	4269125	Balance Sheet	Inventory A/P Accrual	£2,000.00
11	Bannerbridge Plc	I0088880	Budgets Admin Centrally	Printer Consumables	£94.50
12	Bannerbridge Plc	I0088880	Budgets Admin Centrally	Printer Consumables	£430.00
13	Berry Hilary Mrs	H830021-167	Protecting Vulnerable Persons	Intermediaries	£524.22
14	Bmw Uk Ltd	607409	Balance Sheet	PPE Asset Clearing Account	£26,848.88
15	Bmw Uk Ltd	607410	Balance Sheet	PPE Asset Clearing Account	£26,848.88
16	Boston Borough Council	NNDRS OCT 2019	Building & Facilities Mon & Man	General Rates	£5,785.00
17	Brambly Hedge Construction Ltd	BHC25473	Building & Facilities Mon & Man	Planned Fabric	£1,750.00
18	Brambly Hedge Construction Ltd	BHC25474	Building & Facilities Mon & Man	Reactive Fabric	£2,150.00
19	Brighter Futures	GO KARTING 2019	Balance Sheet	CC Charities	£620.00
20	Brook Street (UK) Ltd	30290113	Non\Crime Regional ICT PI-Agency	Agency / Temp Staff	£166.85
21	Brook Street (UK) Ltd	30290113	Non\Crime Regional ICT PI-Agency	Agency / Temp Staff	£471.01
22	Castle Water Ltd	2138549	Building & Facilities Mon & Man	Water Services / Rates	£580.56
23	Castle Water Ltd	2138554	Building & Facilities Mon & Man	Water Services / Rates	£1,802.47
24	Castlerock Recruitment Group Ltd t/a	FME-LINCOOP-AUG	FME Services	FME Contract	£92,899.72
25	CAT Driver Training Ltd	20193904	Ext Training Mon & Man	External Training Courses	£1,458.33
26	Certas Energy UK Ltd	2710550	Building & Facilities Mon & Man	Heating Fuel Oil	£660.45
27	Certas Energy UK Ltd	2781767	Balance Sheet	Fuel stock - GRANTHAM	£8,296.26
28	Certas Energy UK Ltd	2784468	Balance Sheet	Fuel stock - BOSTON	£7,265.32
29	Certas Energy UK Ltd	2804730	Balance Sheet	Fuel stock - GAINSBOROUGH	£2,030.20
30	Certas Energy UK Ltd	2806173	Balance Sheet	Fuel stock - HQ	£4,060.40
31	Certas Energy UK Ltd	2826252	Balance Sheet	Fuel stock - SPALDING	£8,120.80
32	Certas Energy UK Ltd	2838569	Balance Sheet	Fuel stock - HQ	£4,104.00
33	Certas Energy UK Ltd	2846894	Balance Sheet	Fuel stock - SKEGNESS	£8,208.00
34	Certas Energy UK Ltd	2866716	Balance Sheet	Fuel stock - HQ	£3,595.20
35	Certas Energy UK Ltd	2866725	Balance Sheet	Fuel stock - LINCOLN	£6,638.79
37	Cintra Translation Ltd	45977	Budgets Admin Centrally	Interpreters Fees	£900.00
38	Cintra Translation Ltd	45925a	Budgets Admin Centrally	Interpreters Fees	£7,655.30
39	Cintra Translation Ltd	45926a	Budgets Admin Centrally	Interpreters Fees	£7,130.55
40	Cintra Translation Ltd	45927a	Budgets Admin Centrally	Interpreters Fees	£4,522.15
41	CIPFA Business Limited	3145586	Strategic Partnership Future	Consultants Fees	£11,355.00
42	City Of Lincoln Council	NNDRS OCT 2019	Building & Facilities Mon & Man	General Rates	£21,576.00
43	Click Travel Ltd	3154407	Police Safeguarding Hub	Public Transport & Parking	£0.00
44	Click Travel Ltd	3154407	Police Safeguarding Hub	Public Transport & Parking	£0.00
45	Click Travel Ltd	3154407	IPT (Independent Police Training)	Hotel Accommodation	£6.00
46	Click Travel Ltd	3154407	East	Hotel Accommodation	£45.83
47	Click Travel Ltd	3154407	Surveys and Community Eng	Hire of transport	£60.65
48	Click Travel Ltd	3154407	Force Executive	Public Transport & Parking	£65.50
49	Click Travel Ltd	3154407	Police Safeguarding Hub	Public Transport & Parking	£69.70
50	Click Travel Ltd	3154407	Police Safeguarding Hub	Public Transport & Parking	£69.70
51	Click Travel Ltd	3154407	Balance Sheet	PPE Asset Clearing Account	£84.75
52	Click Travel Ltd	3154407	Corporate Communications	Travel - Other	£87.20
53	Click Travel Ltd	3154407	Force Intelligence Bureau	Hotel Accommodation	£100.00
54	Click Travel Ltd	3154407	Tactical Support Team	Public Transport & Parking	£105.00
55	Click Travel Ltd	3154407	Force Intelligence Bureau	Hotel Accommodation	£106.63
56	Click Travel Ltd	3154407	Ext Training Mon & Man	Hotel Accommodation	£112.50
57	Click Travel Ltd	3154407	Tech Futures	Public Transport & Parking	£114.70
58	Click Travel Ltd	3154407	Covert Authorities	Hotel Accommodation	£121.92
59	Click Travel Ltd	3154407	Covert Authorities	Hotel Accommodation	£121.92
60	Click Travel Ltd	3154407	East	Hotel Accommodation	£124.67
61	Click Travel Ltd	3154407	Force Executive	Public Transport & Parking	£129.00
62	Click Travel Ltd	3154407	Force Executive	Hotel Accommodation	£135.00
63	Click Travel Ltd	3154407	PCC executive team	Public Transport & Parking	£165.00
64	Click Travel Ltd	3154407	IPT (Independent Police Training)	Hotel Accommodation	£193.63
65	Click Travel Ltd	3154407	Ext Training Mon & Man	Hotel Accommodation	£283.00
66	Click Travel Ltd	3154407	IPT (Independent Police Training)	Hotel Accommodation	£356.92
67	Click Travel Ltd	3154407	Force Executive	Hotel Accommodation	£475.00

68	Click Travel Ltd	3154407	Force Executive	Public Transport & Parking	£563.50
69	Click Travel Ltd	3154407	IPT (Independent Police Training)	Hotel Accommodation	£833.92
70	Click Travel Ltd	3155403	Ext Training Mon & Man	Hotel Accommodation	£26.67
71	Click Travel Ltd	3155403	Retained Finance	Public Transport & Parking	£72.50
72	Click Travel Ltd	3155403	Surveys and Community Eng	Hotel Accommodation	£84.07
73	Click Travel Ltd	3155403	Major Incidents	Public Transport & Parking	£107.60
74	Click Travel Ltd	3155403	Force Executive	Public Transport & Parking	£121.50
75	Click Travel Ltd	3155403	IPT (Independent Police Training)	Hotel Accommodation	£148.17
76	Click Travel Ltd	3155403	PCC democratic core	Hotel Accommodation	£161.83
77	Click Travel Ltd	3155403	Mutual Aid	Hotel Accommodation	£190.82
78	Click Travel Ltd	3155403	IPT (Independent Police Training)	Hotel Accommodation	£235.88
79	Click Travel Ltd	3155403	Ext Training Mon & Man	Hotel Accommodation	£536.15
80	Click Travel Ltd	3158291	Surveys and Community Eng	Hotel Accommodation	£7.92
81	Click Travel Ltd	3158291	Force Executive	Hire of transport	£79.17
82	Click Travel Ltd	3158291	Force Executive	Public Transport & Parking	£87.20
83	Click Travel Ltd	3158291	Tech Futures	Public Transport & Parking	£89.50
84	Click Travel Ltd	3158291	IPT (Independent Police Training)	Hotel Accommodation	£90.03
85	Click Travel Ltd	3158291	PCC democratic core	Hotel Accommodation	£92.67
86	Click Travel Ltd	3158291	IPT (Independent Police Training)	Hotel Accommodation	£121.03
87	Click Travel Ltd	3158291	PCC democratic core	Public Transport & Parking	£159.00
88	Click Travel Ltd	3158291	PCC democratic core	Public Transport & Parking	£159.00
89	Click Travel Ltd	3158291	Force Executive	Public Transport & Parking	£242.00
90	Click Travel Ltd	3158291	Force Executive	Public Transport & Parking	£296.00
91	Click Travel Ltd	3159058	Major Incidents	Hotel Accommodation	£69.83
92	Click Travel Ltd	3159058	IPT (Independent Police Training)	Hotel Accommodation	£217.75
93	Click Travel Ltd	3159058	IPT (Independent Police Training)	Hotel Accommodation	£217.75
94	Click Travel Ltd	3159058	Ext Training Mon & Man	Hotel Accommodation	£314.33
95	Click Travel Ltd	3159058	IPT (Independent Police Training)	Hotel Accommodation	£315.81
96	Click Travel Ltd	3159058	IPT (Independent Police Training)	Hotel Accommodation	£356.92
97	Click Travel Ltd	3159058	IPT (Independent Police Training)	Hotel Accommodation	£356.92
98	Click Travel Ltd	3159058	IPT (Independent Police Training)	Hotel Accommodation	£390.06
99	Click Travel Ltd	3159058	Ext Training Mon & Man	Hotel Accommodation	£418.57
100	Click Travel Ltd	3159058	Professional Standards Dept	Hotel Accommodation	£462.95
101	Click Travel Ltd	3160034	Major Incidents	Hotel Accommodation	£25.63
102	Click Travel Ltd	3160034	Major Incidents	Hotel Accommodation	£62.08
103	Click Travel Ltd	3160034	Major Incidents	Hotel Accommodation	£62.08
104	Click Travel Ltd	3160034	Major Incidents	Hotel Accommodation	£62.08
105	Click Travel Ltd	3160034	Major Incidents	Hotel Accommodation	£62.08
106	Click Travel Ltd	3160034	Force Executive	Public Transport & Parking	£121.50
107	Click Travel Ltd	3160034	IPT (Independent Police Training)	Hotel Accommodation	£121.60
108	Click Travel Ltd	3160034	Major Incidents	Hotel Accommodation	£125.00
109	Click Travel Ltd	3160034	Major Incidents	Hotel Accommodation	£125.00
110	Click Travel Ltd	3160034	Major Incidents	Hotel Accommodation	£125.00
111	Click Travel Ltd	3160034	Force Executive	Hotel Accommodation	£132.92
112	Click Travel Ltd	3160034	Major Incidents	Hotel Accommodation	£143.34
113	Click Travel Ltd	3160034	PCC democratic core	Public Transport & Parking	£159.00
114	Click Travel Ltd	3160034	PCC democratic core	Public Transport & Parking	£159.00
115	Click Travel Ltd	3160034	Black Police Association	Public Transport & Parking	£165.00
116	Click Travel Ltd	3160034	Ext Training Mon & Man	Hotel Accommodation	£174.13
117	Click Travel Ltd	3160034	Major Incidents	Hotel Accommodation	£175.72
118	Click Travel Ltd	3160034	Major Incidents	Hotel Accommodation	£175.72
119	Click Travel Ltd	3160034	Major Incidents	Hotel Accommodation	£184.42
120	Click Travel Ltd	3160034	Major Incidents	Hotel Accommodation	£200.83
121	Click Travel Ltd	3160034	Ext Training Mon & Man	Hotel Accommodation	£205.40
122	Click Travel Ltd	3160034	Ext Training Mon & Man	Hotel Accommodation	£240.42
123	Click Travel Ltd	3160034	Force Executive	Public Transport & Parking	£272.00
124	Click Travel Ltd	3160034	IPT (Independent Police Training)	Hotel Accommodation	£356.92
125	Click Travel Ltd	3160034	IPT (Independent Police Training)	Hotel Accommodation	£356.92
126	Click Travel Ltd	3160034	Crime Scene Investigators	Hotel Accommodation	£365.74
127	Click Travel Ltd	3160034	Major Incidents	Hotel Accommodation	£398.35
128	Click Travel Ltd	3160034	IPT (Independent Police Training)	Hotel Accommodation	£411.48
129	Click Travel Ltd	3160925	IPT (Independent Police Training)	Hotel Accommodation	£13.14
130	Click Travel Ltd	3160925	East	Public Transport & Parking	£19.60
131	Click Travel Ltd	3160925	Crime General	Hotel Accommodation	£60.17
132	Click Travel Ltd	3160925	Force Executive	Public Transport & Parking	£73.00
133	Click Travel Ltd	3160925	Force Executive	Public Transport & Parking	£82.50
134	Click Travel Ltd	3160925	Covert Authorities	Public Transport & Parking	£82.85
135	Click Travel Ltd	3160925	PCC executive team	Public Transport & Parking	£84.60
136	Click Travel Ltd	3160925	East	Public Transport & Parking	£125.50
137	Click Travel Ltd	3160925	Police Safeguarding Hub	Public Transport & Parking	£165.00
138	Click Travel Ltd	3160925	IPT (Independent Police Training)	Hotel Accommodation	£214.75
139	Click Travel Ltd	3160925	IPT (Independent Police Training)	Hotel Accommodation	£281.33
140	Click Travel Ltd	3160925	IPT (Independent Police Training)	Hotel Accommodation	£287.33
141	Click Travel Ltd	3160925	IPT (Independent Police Training)	Hotel Accommodation	£287.33
142	Click Travel Ltd	3160925	IPT (Independent Police Training)	Hotel Accommodation	£291.90
143	Click Travel Ltd	3160925	IPT (Independent Police Training)	Hotel Accommodation	£295.96
144	Click Travel Ltd	3160925	IPT (Independent Police Training)	Hotel Accommodation	£522.54

145	Clifford Thames (Holdings )Ltd	GBIP-0033236	Vehicle Fleet Man' Mon & man	Direct parts	£1,815.18
146	Clifford Thames (Holdings )Ltd	GBIP-0033236	Balance Sheet	Transport Stores - Stock in Hand	£3,910.98
147	Communicating Matters - Abels Ltd	1005	Ext Training Mon & Man	Licensing Fees	£500.00
148	Corona Energy	14241123	Building & Facilities Mon & Man	Gas	£601.91
149	Corona Energy	14241125	Building & Facilities Mon & Man	Gas	£963.80
150	Corona Energy	14241127	Building & Facilities Mon & Man	Gas	£1,831.47
151	D.tec International Ltd	3072	Retained Operations	Drug Testing Kits	£10.00
152	D.tec International Ltd	3072	Retained Operations	Drug Testing Kits	£4,587.50
153	Dart Systems Ltd	48838	Operations General	Specialist Operational Equipment	£1,690.00
154	Dart Systems Ltd	48838	Operations General	Specialist Operational Equipment	£3,310.00
155	Datatag ID Ltd	961720	Ext Training Mon & Man	External Training Courses	£131.00
156	Datatag ID Ltd	961720	Ext Training Mon & Man	External Training Courses	£299.00
157	Datatag ID Ltd	961720	Ext Training Mon & Man	External Training Courses	£499.00
158	David Mitchell Consultancy Services Ltd	394	Professional Standards Dept	Miscellaneous Expenses	£50.50
159	David Mitchell Consultancy Services Ltd	394	Professional Standards Dept	Miscellaneous Expenses	£118.80
160	David Mitchell Consultancy Services Ltd	394	Professional Standards Dept	Miscellaneous Expenses	£366.13
161	David Mitchell Consultancy Services Ltd	394	Professional Standards Dept	Miscellaneous Expenses	£1,098.00
162	Deenside Limited	1275	Balance Sheet	Inventory A/P Accrual	£209.95
163	Deenside Limited	1275	Balance Sheet	Inventory A/P Accrual	£629.85
164	Deenside Limited	1275	Balance Sheet	Inventory A/P Accrual	£649.75
165	Deenside Limited	1275	Balance Sheet	Inventory A/P Accrual	£1,140.00
166	Digital Forensics T/A Avatu Ltd	27365	Ext Training Mon & Man	External Training Courses	£2,165.00
167	Duchy Farm Kennels Limited	21083	Dog Section	Police Dogs - Feed/kennelling/vets	£25.00
168	Duchy Farm Kennels Limited	21083	Dog Section	Police Dogs - Feed/kennelling/vets	£60.00
169	Duchy Farm Kennels Limited	21083	Dog Section	Police Dogs - Feed/kennelling/vets	£233.33
170	Duchy Farm Kennels Limited	21083	Dog Section	Police Dogs - Feed/kennelling/vets	£760.42
171	East Lindsey District Council	NNDRS OCT 2019	Building & Facilities Mon & Man	General Rates	£21,359.00
172	Edf Energy	6222999	Building & Facilities Mon & Man	Electricity	£2,503.50
173	Edf Energy	6223204	Building & Facilities Mon & Man	Electricity	£9,606.44
174	Edf Energy	6223247	Building & Facilities Mon & Man	Electricity	£907.41
175	Edf Energy	6226302	Building & Facilities Mon & Man	Electricity	£1,178.02
176	Edf Energy	6226507	Building & Facilities Mon & Man	Electricity	£1,095.85
177	Edf Energy	6226581	Building & Facilities Mon & Man	Electricity	£6,024.99
178	Edf Energy	6226588	Building & Facilities Mon & Man	Electricity	£6,138.58
179	Edf Energy	6226646	Building & Facilities Mon & Man	Electricity	£3,597.23
180	Edf Energy	6226771	Building & Facilities Mon & Man	Electricity	£17,058.00
181	Edf Energy	6226781	Building & Facilities Mon & Man	Electricity	£18,024.09
182	Edf Energy	6246847	Building & Facilities Mon & Man	Electricity	£2,404.18
183	Edf Energy	6247200	Building & Facilities Mon & Man	Electricity	£2,583.98
184	Edf Energy	6247440	Building & Facilities Mon & Man	Electricity	£2,427.59
185	Edf Energy	6247636	Building & Facilities Mon & Man	Electricity	£2,267.38
186	Envico Ltd	ENV-1004281565018295	Ext Training Mon & Man	External Training Courses	£1,100.00
187	Evans Richard Leigh Dr	Lincs-019-020	Major Incidents	Other Hired & Cont Services	£560.72
188	Experian Ltd	IEX3002234273	ICT Mon & Man	Experian Contract	£4,031.17
189	Experian Ltd	IEX3002247836	ICT Mon & Man	Experian Contract	£4,031.17
190	FMG Support (RRRM) Limited	35627	VRS Mon & Man	Vehicle Recovery Costs	£3,907.00
191	Free-Vacy Ltd	529	Ext Training Mon & Man	External Training Courses	£1,152.00
192	Free-Vacy Ltd	529	Ext Training Mon & Man	External Training Courses	£1,349.40
193	G4s Care & Justice Services (Uk) Ltd - Ps	90353339	G4S Purchases Only - Facilities M & M	Recharge other depts	£1,837.60
194	G4s Care & Justice Services (Uk) Ltd - Ps	90355711	G4S Purchases Only - Facilities M & M	Recharge other depts	£1,025.65
195	G4s Care & Justice Services (Uk) Ltd - Ps	90358512	Strategic Partnership	Other Hired & Cont Services	£1,107.07
196	G4s Care & Justice Services (Uk) Ltd - Ps	90358522	Balance Sheet	PPE Asset Clearing Account	£57,328.50
197	G4s Care & Justice Services (Uk) Ltd - Ps	90359846	Strategic Partnership	Strategic Partnership G4S	£161,786.98
198	G4s Care & Justice Services (Uk) Ltd - Ps	90359847	Strategic Partnership	Strategic Partnership G4S	£1,703,482.00
199	G4s Care & Justice Services (Uk) Ltd - Ps	90359848	Cusody Contract	Strategic Partnership G4S	£186,339.75
200	G4s Care & Justice Services (Uk) Ltd - Ps	90359930	G4S Purchases Only - Ext Training	Other Hired & Cont Services	£1,155.00
201	G4s Care & Justice Services (Uk) Ltd - Ps	90359931	Strategic Partnership	Other Hired & Cont Services	£9,184.84
202	G4s Care & Justice Services (Uk) Ltd - Ps	90359932	G4S Purchases Only - Ext Training	Other Hired & Cont Services	£1,120.00
203	G4s Care & Justice Services (Uk) Ltd - Ps	90359933	1000 Volunteer Initiative	Other Hired & Cont Services	£723.76
204	G4s Care & Justice Services (Uk) Ltd - Ps	90361942	Balance Sheet	PPE Asset Clearing Account	£15,277.80
205	G4s Care & Justice Services (Uk) Ltd - Ps	90361943	Balance Sheet	PPE Asset Clearing Account	£73,069.77
206	G4s Care & Justice Services (Uk) Ltd - Ps	90361963	Balance Sheet	PPE Asset Clearing Account	£121,535.85
207	G4s Care & Justice Services (Uk) Ltd - Ps	90361963	Balance Sheet	PPE Asset Clearing Account	£213,746.99
208	Gary Bandy Limited	INV-0313	Strategic Partnership Future	Consultants Fees	£750.00
209	GBSG	1113276	ICT Mon & Man	Hardware - maintenance	£975.00
210	GBSG	1113624	ICT Mon & Man	Hardware - maintenance	£1,045.00
213	Gmk Limited	OP/1724498	Armed Policing Training	Firearm equipment	£1,370.00
214	Gmk Limited	OP/1724498	Armed Policing Training	Firearm equipment	£5,340.00
215	Gmk Limited	OP/1724499	Armed Policing Training	Firearm equipment	£2,370.00
216	Gmk Limited	OP/1724596	Armed Policing Training	Firearm equipment	£766.50
217	Gmk Limited	OP/1724596	Armed Policing Training	Firearm equipment	£1,248.75
218	Goodyear Ssc	5445309588	Building & Facilities Mon & Man	Vehicles - Tyres & Tubes	£11,695.76
220	Green Ms Deborah	WR-TD125	Wellbeing	Counselling	£100.00
221	Green Ms Deborah	WR-TD125	Wellbeing	Counselling	£500.00
222	Grubb Street Media Ltd	571	PCC executive team	Communications Support	£3,500.00
223	Habit5	100175	Community Grants and Contributions	Consultants Fees	£2,250.00
224	Habit5	100176	Community Grants and Contributions	Consultants Fees	£1,125.00

225	Hands Free Computing Ltd	58423	HR Mon & Man	Other Medical Costs	£660.00
226	Hands Free Computing Ltd	59955	HR Mon & Man	Other Medical Costs	£960.00
227	Handyman Gray	72	Dog Section	Other Hired & Cont Services	£700.00
228	Hideout Leather (2001) Ltd	8045	Stores Mon & Man	Specialist Units	£45.00
229	Hideout Leather (2001) Ltd	8045	Stores Mon & Man	Specialist Units	£70.83
230	Hideout Leather (2001) Ltd	8045	Stores Mon & Man	Specialist Units	£154.56
231	Hideout Leather (2001) Ltd	8045	Stores Mon & Man	Specialist Units	£283.32
243	HMCTS Midlands Confiscation Unit	Redacted	Balance Sheet	Confisfaction Account	£1,196.23
244	Home Office - Accounts Receivable	Redacted	Balance Sheet	Confisfaction Account	£60,000.00
245	Home Office - Accounts Receivable	Redacted	Balance Sheet	Confisfaction Account	£2,710.00
246	Hyundai Motor Uk Ltd	9011138885	Balance Sheet	PPE Asset Clearing Account	£9,833.33
247	In-Professional Development Ltd	375	Ext Training Mon & Man	External Training Courses	£4,000.00
248	J P French Associates	8664/19062	Major Incidents	Other Hired & Cont Services	£1,500.00
249	James Alpe Limited	93240036137	Balance Sheet	PPE Asset Clearing Account	£12,500.00
250	JD Cooling Systems Ltd	7578	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Wor	£956.65
251	Jigsaw Counselling	SDIG20	Wellbeing	Counselling	£600.00
252	Jigsaw Counselling	SJDRH258	Wellbeing	Counselling	£600.00
253	JSB Print Solutions Limited	59776	Firearms Licensing	Miscellaneous Expenses	£7.50
254	JSB Print Solutions Limited	59776	Firearms Licensing	Miscellaneous Expenses	£680.00
255	JSB Print Solutions Limited	59777	Firearms Licensing	Miscellaneous Expenses	£687.50
256	Lincolnshire Businesses For Breakfast	2019/002/PPA	Balance Sheet	Police Properties Act	£500.00
257	Lincolnshire County Council	10087542	Community Grants and Contributions	Blue Light Project	£36,000.00
258	Lincolnshire County Council Pension Fu	10087870	Miscellaneous Finance	Pension Strain	£2,211.23
259	Lincolnshire County Council Pension Fu	10088161	Retained Finance	Other Hired & Cont Services	£1,400.00
260	Lincolnshire County Council Pension Fu	10088678	Miscellaneous Finance	Pension Strain	£2,211.23
261	Lincolnshire Partnership Nhs Foundatio	2000019640	Community Grants and Contributions	FCR MHN	£15,000.00
264	Redacted	547	West	Kennelling Costs Dogs Act 1906	£10.00
265	Redacted	547	West	Kennelling Costs Dogs Act 1906	£15.34
266	Redacted	547	Rural Crime	Kennelling Costs Dogs Act 1906	£15.34
267	Redacted	547	East	Kennelling Costs Dogs Act 1906	£21.67
268	Redacted	547	West	Kennelling Costs Dogs Act 1906	£230.10
269	Redacted	547	East	Kennelling Costs Dogs Act 1906	£230.10
271	Lindum Fire Services Ltd	63767	Building & Facilities Mon & Man	Planned PPM Contract	£2,062.15
272	Love Building & Property Maintenance	0079/19	Building & Facilities Mon & Man	Reactive Fabric	£2,390.00
273	Love Building & Property Maintenance	0081/19	Balance Sheet	PPE Asset Clearing Account	£1,690.00
274	Love Building & Property Maintenance	0083/19	Building & Facilities Mon & Man	Reactive Fabric	£1,190.00
275	Love Building & Property Maintenance	0084/19	Building & Facilities Mon & Man	Reactive Fabric	£680.00
276	MAP Flooring	76	Building & Facilities Mon & Man	Reactive Fabric	£1,620.00
277	MAP Flooring	77	Building & Facilities Mon & Man	Planned Fabric	£1,485.00
278	MAP Flooring	78	Building & Facilities Mon & Man	Planned Fabric	£895.00
279	Mark Kilby - Lincoln CBT	201966	Wellbeing	Counselling	£780.00
280	Marshall Motor Group	68327754	Balance Sheet	Transport Stores - Stock in Hand	£1,916.26
281	Mazars LLP	1583038	Retained Finance	Internal audit fees	£8,232.00
282	Mc Products Uk Ltd	4271	Stores Mon & Man	Carriage	£10.00
283	Mc Products Uk Ltd	4271	Stores Mon & Man	Specialist Units	£325.20
284	Mc Products Uk Ltd	4271	Stores Mon & Man	Specialist Units	£325.20
285	Mc Products Uk Ltd	4271	Stores Mon & Man	Specialist Units	£382.50
286	Mc Products Uk Ltd	4271	Stores Mon & Man	Specialist Units	£440.10
287	Mc Products Uk Ltd	4271	Stores Mon & Man	Specialist Units	£631.20
288	Redacted	435-14-8	Legal Services	Damage to Property / Boarding Up	£1,065.00
289	Mwuk Ltd T/A Yaffy	69762	Stores Mon & Man	Specialist Units	£276.00
290	Mwuk Ltd T/A Yaffy	69762	Stores Mon & Man	Specialist Units	£276.00
291	Mwuk Ltd T/A Yaffy	69762	Stores Mon & Man	Specialist Units	£276.00
292	Mwuk Ltd T/A Yaffy	69788	Balance Sheet	Inventory A/P Accrual	£112.50
293	Mwuk Ltd T/A Yaffy	69788	Balance Sheet	Inventory A/P Accrual	£112.50
294	Mwuk Ltd T/A Yaffy	69788	Balance Sheet	Inventory A/P Accrual	£112.50
295	Mwuk Ltd T/A Yaffy	69788	Balance Sheet	Inventory A/P Accrual	£112.50
296	Mwuk Ltd T/A Yaffy	69788	Balance Sheet	Inventory A/P Accrual	£112.50
297	Mwuk Ltd T/A Yaffy	69788	Balance Sheet	Inventory A/P Accrual	£112.50
298	Mwuk Ltd T/A Yaffy	69788	Balance Sheet	Inventory A/P Accrual	£112.50
299	Mwuk Ltd T/A Yaffy	69788	Balance Sheet	Inventory A/P Accrual	£225.00
300	Mwuk Ltd T/A Yaffy	69788	Balance Sheet	Inventory A/P Accrual	£337.50
301	Neil Warrilow Painting & Decorating	81662	Building & Facilities Mon & Man	Planned Fabric	£280.00
302	Neil Warrilow Painting & Decorating	81662	Building & Facilities Mon & Man	Planned Fabric	£940.00
303	Neil Warrilow Painting & Decorating	UNISON	Building & Facilities Mon & Man	Planned Fabric	£1,301.00
305	North Kesteven District Council	NNDRS OCT 2019	Building & Facilities Mon & Man	General Rates	£44,138.00
306	North Kesteven District Council	NNDRS OCT 2019 2	Building & Facilities Mon & Man	General Rates	£4,431.00
307	Novar Systems Ltd	7080773717	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Wor	£612.13
308	Novar Systems Ltd	7080774506	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Wor	£515.36
309	NTA Monitor Ltd	19347	ICT Mon & Man	Other Hired & Cont Services	£8,250.00
310	NTA Monitor Ltd	19365	ICT Mon & Man	Other Hired & Cont Services	£700.00
311	Opcc For Leicestershire	2004135	High Tech Crime	Other Hired & Cont Services	£1,500.00
312	Opcc For Leicestershire	2004165	EMOPSS	Collaboration service	£49,508.00
313	Opus 2 International Ltd	206466	East	Other Hired & Cont Services	£829.92
314	P3 Charity	INV_S006552	Community Grants and Contributions	Other Hired & Cont Services	£10,000.00
315	Paine Simon Dr	43543	Forensics	Pathologists Fees	£1,600.00
316	Paine Simon Dr	43543	Forensics	Pathologists Fees	£1,600.00

317	Paine Simon Dr	43543	Forensics	Pathologists Fees	£1,600.00
318	Paine Simon Dr	43543	Major Crime Unit	Other Hired & Cont Services	£1,600.00
319	Pcc For Derbyshire	38370	Legal Services	Other legal costs	£846.00
320	PETTY CASH	103885	Balance Sheet	Petty Cash Tin - Lincoln	£500.00
321	PETTY CASH	103985	Balance Sheet	Petty Cash Tin - Grantham	£500.00
323	Pickup Ms Denise	KC-JH118	Wellbeing	Counselling	£500.00
324	Pickup Ms Denise	TL-MT140	Wellbeing	Counselling	£600.00
325	Pitney Bowes Purchase Power	BG542485	Budgets Admin Centrally	Postage Costs	£526.02
326	Pitney Bowes Purchase Power	BG602911	Budgets Admin Centrally	Postage Costs	£557.50
327	Pitney Bowes Purchase Power	BG740789	Budgets Admin Centrally	Postage Costs	£9,147.12
328	Pittwood Ms Lisa	LP15	Protecting Vulnerable Persons	Intermediaries	£615.52
330	Police Superintendents Association Ltd	200129	Superintendents Association	External Training Courses	£650.00
332	PS Administration Ltd (Trading as XPS A	A1079-A1109-A830	Balance Sheet	Unidentified Receipts	£17,925.00
333	PS Administration Ltd (Trading as XPS A	A1652	Retained Finance	Other Insurance	£4,979.17
334	Qa Ltd	ICES78638	Ext Training Mon & Man	External Training Courses	£700.00
335	Qa Ltd	ICES80651	Ext Training Mon & Man	External Training Courses	£1,952.00
336	Robert Woodhead Limited	CE-P200792-001	Balance Sheet	PPE Asset Clearing Account	£70,608.31
337	Robert Woodhead Limited	CE-P200792-002	Balance Sheet	PPE Asset Clearing Account	£100,956.05
338	Royal Mail Group Ltd	9059228133	LRSP	Postage Costs	£3,371.13
339	Royal Mail Group Ltd	9059276441	LRSP	Postage Costs	£2,985.57
340	Royal Mail Group Ltd	9059363951	LRSP	Postage Costs	£2,919.42
341	Royal Mail Group Ltd	9059401818	LRSP	Postage Costs	£2,841.93
342	Sancus Solutions Ltd	1683	Ext Training Mon & Man	External Training Courses	£625.00
343	Schindler Ltd	458066392	Building & Facilities Mon & Man	Planned Mechanical & Engineering Wor	£969.50
344	Selmec Lincoln Ltd	35404-19	Legal Services	Damage to Property / Boarding Up	£986.00
345	Selmec Lincoln Ltd	36487-19	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Wor	£1,345.00
346	Selmec Lincoln Ltd	36505-19	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Wor	£1,680.00
347	Selmec Lincoln Ltd	36549-19	Building & Facilities Mon & Man	Reactive Fabric	£1,938.64
348	Selmec Lincoln Ltd	36550-19	Building & Facilities Mon & Man	Reactive Fabric	£976.08
349	Selmec Lincoln Ltd	36573-19	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Wor	£792.84
350	Selmec Lincoln Ltd	36587-19	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Wor	£526.46
351	Selmec Lincoln Ltd	36621-19	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Wor	£1,089.79
352	Seton Limited	9303002807	Building & Facilities Mon & Man	Fixtures & Fittings	£539.00
353	Sheffield Hallam University	STA00383	Force Executive	Miscellaneous Expenses	£4,500.00
354	Sigma Security Devices Ltd	14151	Armed Policing Training	Specialist Operational Equipment	£790.38
355	Sleaford Electrical & Refrigeration Co Lt	209990	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Wor	£669.60
356	Sleaford Electrical & Refrigeration Co Lt	209994	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Wor	£614.61
357	Snap On Tools Ltd	8211915583	Fleet G4S Recharge Account	Tools	£577.25
358	Sodexo Motivation Solutions	3588311	Miscellaneous Finance	Other Hired & Cont Services	£59.78
360	Sodexo Motivation Solutions	81036398	Balance Sheet	Salary Deductions - Cycle to Work Scher	£5,975.00
361	South Holland District Council	NNDRS OCT 2019	Building & Facilities Mon & Man	General Rates	£4,207.00
362	South Kesteven District Council	NNDRS OCT 2019	Building & Facilities Mon & Man	General Rates	£20,815.00
363	Sp Services	939582	Operations General	Medical & Hygiene Supplies	£0.38
364	Sp Services	939582	Operations General	Medical & Hygiene Supplies	£0.70
365	Sp Services	939582	Operations General	Medical & Hygiene Supplies	£1.38
366	Sp Services	939582	Operations General	Medical & Hygiene Supplies	£1.40
367	Sp Services	939582	Operations General	Medical & Hygiene Supplies	£1.40
368	Sp Services	939582	Operations General	Medical & Hygiene Supplies	£1.40
369	Sp Services	939582	Operations General	Medical & Hygiene Supplies	£1.98
370	Sp Services	939582	Operations General	Medical & Hygiene Supplies	£2.00
371	Sp Services	939582	Operations General	Medical & Hygiene Supplies	£2.00
372	Sp Services	939582	Operations General	Medical & Hygiene Supplies	£2.68
373	Sp Services	939582	Operations General	Medical & Hygiene Supplies	£2.95
374	Sp Services	939582	Operations General	Medical & Hygiene Supplies	£3.99
375	Sp Services	939582	Operations General	Medical & Hygiene Supplies	£4.00
376	Sp Services	939582	Operations General	Medical & Hygiene Supplies	£5.20
377	Sp Services	939582	Operations General	Medical & Hygiene Supplies	£5.70
378	Sp Services	939582	Operations General	Medical & Hygiene Supplies	£5.80
379	Sp Services	939582	Operations General	Medical & Hygiene Supplies	£9.60
380	Sp Services	939582	Operations General	Medical & Hygiene Supplies	£9.90
381	Sp Services	939582	Operations General	Medical & Hygiene Supplies	£13.94
382	Sp Services	939582	Operations General	Medical & Hygiene Supplies	£13.99
383	Sp Services	939582	Operations General	Medical & Hygiene Supplies	£14.99
384	Sp Services	939582	Operations General	Medical & Hygiene Supplies	£16.00
385	Sp Services	939582	Operations General	Medical & Hygiene Supplies	£18.50
386	Sp Services	939582	Operations General	Medical & Hygiene Supplies	£20.00
387	Sp Services	939582	Operations General	Medical & Hygiene Supplies	£23.00
388	Sp Services	939582	Operations General	Medical & Hygiene Supplies	£27.96
389	Sp Services	939582	Operations General	Medical & Hygiene Supplies	£29.85
390	Sp Services	939582	Operations General	Medical & Hygiene Supplies	£45.00
391	Sp Services	939582	Operations General	Medical & Hygiene Supplies	£67.42
392	Sp Services	939582	Operations General	Medical & Hygiene Supplies	£77.68
393	Sp Services	939582	Operations General	Medical & Hygiene Supplies	£103.60
394	Sp Services	939582	Operations General	Medical & Hygiene Supplies	£109.76
395	Sp Services	939582	Operations General	Medical & Hygiene Supplies	£149.68
396	Sp Services	939582	Operations General	Medical & Hygiene Supplies	£223.92
397	Sp Services	939582	Operations General	Medical & Hygiene Supplies	£417.60

398	Sp Services	939582	Operations General	Medical & Hygiene Supplies	£1,799.90
399	St Barnabas Hospice	GO KARTING	Balance Sheet	CC Charities	£1,000.00
400	Stamford Street Pastors	OPCC GRANT 2019	Community Grants and Contributions	Street Pastors	£3,200.00
401	Stripestar Ltd	400216	Vehicle Fleet Man' Mon & man	Direct parts	£666.30
402	Stripestar Ltd	400555	Vehicle Fleet Man' Mon & man	Direct parts	£511.30
403	Survey Monkey	INV-SME-00006212	ICT Mon & Man	Software - purchase	£5,000.00
404	T.J. Neaves	1	Strategic Partnership Future	Consultants Fees	£4,640.40
405	Taylors of Spalding Ltd	37012637	Fleet G4S Recharge Account	Vehicle Repairs	£4,623.02
406	Taylors of Spalding Ltd	37012646	Fleet G4S Recharge Account	Vehicle Repairs	£4,819.05
407	Tedx Brayford Pool	LINCSPOL_TEDxBP19	Force Executive	Marketing	£1,000.00
408	Thatcham Research	SIN101053551	Ext Training Mon & Man	External Training Courses	£960.00
409	The Bodyshop(Skegness)Ltd	23832	Fleet G4S Recharge Account	Vehicle Repairs	£2,442.63
410	ULH Charitable Funds	GO KARTING 2019	Balance Sheet	CC Charities	£620.00
411	Unipar Services	1047	Retained Operations	Other Operational Equipment	£2,225.00
413	University Hospitals Of Leicester Nhs Tr	L0231531	Forensics	Pathologists Fees	£400.00
414	University Hospitals Of Leicester Nhs Tr	L0231531	Major Incidents	Pathologists Fees	£600.00
415	University Hospitals Of Leicester Nhs Tr	L0231532	Forensics	Pathologists Fees	£400.00
416	University Hospitals Of Leicester Nhs Tr	L0231532	Forensics	Pathologists Fees	£400.00
417	University Hospitals Of Leicester Nhs Tr	L0231532	Forensics	Pathologists Fees	£400.00
418	University Hospitals Of Leicester Nhs Tr	L0231532	Forensics	Pathologists Fees	£400.00
419	University Hospitals Of Leicester Nhs Tr	L0231532	Forensics	Pathologists Fees	£400.00
420	University Hospitals Of Leicester Nhs Tr	L0231532	Forensics	Pathologists Fees	£400.00
421	University Hospitals Of Leicester Nhs Tr	L0231532	Forensics	Pathologists Fees	£400.00
422	University Of Leicester	2230110741	Forensics	Pathologists Fees	£2,651.00
423	University Of Leicester	2230110765	Forensics	Pathologists Fees	£2,651.00
424	University Of Leicester	2230110766	Forensics	Pathologists Fees	£2,651.00
425	University Of Leicester	2230110767	Forensics	Pathologists Fees	£2,651.00
426	University Of Leicester	2230110768	Forensics	Pathologists Fees	£2,651.00
427	University Of Leicester	2230110769	Forensics	Pathologists Fees	£2,651.00
428	Verdant Media Ltd	SUB12995	PCC executive team	Subscriptions	£695.00
429	Victim Support	3013632	Victims Commissioning	Victim Services	£21,499.92
430	Victim Support	3013633	Victims Commissioning	Child Independent Sexual	£8,162.17
431	Vodafone	343644	ICT Mon & Man	Hardware - maintenance	£2,242.00
432	Vodafone	UK10/042019/8764	ICT Mon & Man	Hardware - maintenance	£5,073.43
433	W A Products t/a Scenesafe	SIN288212	Budgets Admin Centrally	Personal Hygiene	£120.00
434	W A Products t/a Scenesafe	SIN288212	Budgets Admin Centrally	Personal Hygiene	£195.00
435	W A Products t/a Scenesafe	SIN288212	Budgets Admin Centrally	Personal Hygiene	£240.00
436	Wildlife Training Consultancy	93240036459	Rural Crime	Training \- Police	£800.00
437	Women's Aid Federation of England	5162	PTF Domestic Abuse	Grant Appropriation to PA	£1,638.00
438	Woodlands 1991 Pension Fund	43650	Building & Facilities Mon & Man	Rent	£4,187.50