

PAYMENTS OVER £500

Aug-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	193608/INV/D18	Legal Services	Legal Costs	£540.00
2	Ability Smart Ltd	51124	HR Mon & Man	Other Medical Costs	£1,440.00
3	Airwave Solutions	090000012-229	ICT Mon & Man	Airwave O2	£96,562.72
4	Allstar Business Solutions Ltd	E2011486009	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£11,914.00
5	Allstar Business Solutions Ltd	E2011486010	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£591.40
6	Allstar Business Solutions Ltd	E2011486011	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£1,555.21
7	Altberg Ltd	56293	Stores Mon & Man	Specialist Units	£87.26
8	Altberg Ltd	56293	Stores Mon & Man	Specialist Units	£87.26
9	Altberg Ltd	56293	Stores Mon & Man	Specialist Units	£174.52
10	Altberg Ltd	56293	Stores Mon & Man	Specialist Units	£174.52
11	Amandeep Ranu	OP128908	East	Doctors Statements	£1,200.00
12	Anglian Water	5873391	Building & Facilities Mon & Man	Water Services / Rates	£1,058.75
13	At Events Services Ltd	AA0129	Force Executive	Other Hired & Cont Services	£85.00
14	At Events Services Ltd	AA0129	Force Executive	Other Hired & Cont Services	£85.00
15	At Events Services Ltd	AA0129	Force Executive	Other Hired & Cont Services	£460.00
16	At Events Services Ltd	AA0129	Force Executive	Other Hired & Cont Services	£650.00
18	Banner	3968615	Budgets Admin Centrally	Office Equipment	£1,872.00
19	Banner	4110401	Budgets Admin Centrally	Printer Consumables	£537.96
20	Basware Holdings Ltd	86106654	ICT Mon & Man	Hardware - maintenance	£1,005.24
21	Basware Holdings Ltd	86106654	ICT Mon & Man	Hardware - maintenance	£5,000.88
22	Boston Borough Council	NNDRS SEP 2019	Building & Facilities Mon & Man	General Rates	£5,785.00
23	British Gas	957484978	Building & Facilities Mon & Man	Electricity	£4,764.74
24	Brook Street (UK) Ltd	30834868	Balance Sheet	PPE Asset Clearing Account	£29.15
25	Brook Street (UK) Ltd	30834868	Balance Sheet	PPE Asset Clearing Account	£702.80
27	Castle Water Ltd	2082920	Building & Facilities Mon & Man	Water Services / Rates	£575.95
28	Castle Water Ltd	2082923	Building & Facilities Mon & Man	Water Services / Rates	£974.25
29	Castlerock Recruitment Group Ltd t/a CRG Medical Services	FME- LINC00P-JUL	FME Services	FME Contract	£92,899.72
30	Certas Energy UK Ltd	2682026	Balance Sheet	Fuel stock - SLEAFORD	£8,132.80
31	Certas Energy UK Ltd	2682043	Balance Sheet	Fuel stock - GRANTHAM	£8,132.80
32	Certas Energy UK Ltd	2711296	Balance Sheet	Fuel stock - HQ	£4,108.80
33	Certas Energy UK Ltd	2731016	Balance Sheet	Fuel stock - HQ	£4,094.80
34	Certas Energy UK Ltd	2731020	Balance Sheet	Fuel stock - GAINSBOROUGH	£3,071.10
35	Certas Energy UK Ltd	2738936	Balance Sheet	Fuel stock - LINCOLN	£5,105.19
36	Certas Energy UK Ltd	2764949	Balance Sheet	Fuel stock - HQ	£4,107.20
37	Certas Energy UK Ltd	2775318	Balance Sheet	Fuel stock - SKEGNESS	£8,214.40
39	CIPFA Business Limited	3144835	Strategic Partnership Future	Consultants Fees	£11,505.80
40	CIPFA Business Limited	3145259	Strategic Partnership Future	Consultants Fees	£7,654.00
41	City Of Lincoln Council	NNDRS SEP 2019	Building & Facilities Mon & Man	General Rates	£21,576.00
42	Click Travel Ltd	3152683	IPT (Independent Police Training)	Hotel Accommodation	£5.00
43	Click Travel Ltd	3152683	IPT (Independent Police Training)	Hotel Accommodation	£5.00
44	Click Travel Ltd	3152683	IPT (Independent Police Training)	Hotel Accommodation	£5.00
45	Click Travel Ltd	3152683	IPT (Independent Police Training)	Hotel Accommodation	£5.00
46	Click Travel Ltd	3152683	IPT (Independent Police Training)	Hotel Accommodation	£5.00
47	Click Travel Ltd	3152683	IPT (Independent Police Training)	Hotel Accommodation	£5.00
48	Click Travel Ltd	3152683	IPT (Independent Police Training)	Hotel Accommodation	£5.00
49	Click Travel Ltd	3152683	IPT (Independent Police Training)	Hotel Accommodation	£5.00
50	Click Travel Ltd	3152683	IPT (Independent Police Training)	Hotel Accommodation	£5.00
51	Click Travel Ltd	3152683	IPT (Independent Police Training)	Hotel Accommodation	£5.00
52	Click Travel Ltd	3152683	IPT (Independent Police Training)	Hotel Accommodation	£5.00
53	Click Travel Ltd	3152683	IPT (Independent Police Training)	Hotel Accommodation	£5.00
54	Click Travel Ltd	3152683	IPT (Independent Police Training)	Hotel Accommodation	£5.00
55	Click Travel Ltd	3152683	IPT (Independent Police Training)	Hotel Accommodation	£5.00
56	Click Travel Ltd	3152683	IPT (Independent Police Training)	Hotel Accommodation	£5.00
57	Click Travel Ltd	3152683	IPT (Independent Police Training)	Hotel Accommodation	£5.00
58	Click Travel Ltd	3152683	IPT (Independent Police Training)	Hotel Accommodation	£5.00
59	Click Travel Ltd	3152683	IPT (Independent Police Training)	Hotel Accommodation	£5.00
60	Click Travel Ltd	3152683	IPT (Independent Police Training)	Hotel Accommodation	£5.00
61	Click Travel Ltd	3152683	IPT (Independent Police Training)	Hotel Accommodation	£5.00
62	Click Travel Ltd	3152683	IPT (Independent Police Training)	Hotel Accommodation	£5.00
63	Click Travel Ltd	3152683	IPT (Independent Police Training)	Hotel Accommodation	£5.00
64	Click Travel Ltd	3152683	IPT (Independent Police Training)	Hotel Accommodation	£5.00
65	Click Travel Ltd	3152683	IPT (Independent Police Training)	Hotel Accommodation	£5.00
66	Click Travel Ltd	3152683	IPT (Independent Police Training)	Hotel Accommodation	£5.00
67	Click Travel Ltd	3152683	IPT (Independent Police Training)	Hotel Accommodation	£5.00
68	Click Travel Ltd	3152683	IPT (Independent Police Training)	Hotel Accommodation	£5.00
69	Click Travel Ltd	3152683	IPT (Independent Police Training)	Hotel Accommodation	£5.00
70	Click Travel Ltd	3152683	IPT (Independent Police Training)	Hotel Accommodation	£5.00
71	Click Travel Ltd	3152683	IPT (Independent Police Training)	Hotel Accommodation	£5.00
72	Click Travel Ltd	3152683	IPT (Independent Police Training)	Hotel Accommodation	£5.00
73	Click Travel Ltd	3152683	IPT (Independent Police Training)	Hotel Accommodation	£5.00
74	Click Travel Ltd	3152683	IPT (Independent Police Training)	Hotel Accommodation	£5.00
75	Click Travel Ltd	3152683	Community Policing East Spalding	Hotel Accommodation	£37.28
76	Click Travel Ltd	3152683	IPT (Independent Police Training)	Hotel Accommodation	£44.09
77	Click Travel Ltd	3152683	IPT (Independent Police Training)	Hotel Accommodation	£48.49
78	Click Travel Ltd	3152683	Force Executive	Public Transport & Parking	£55.00

79	Click Travel Ltd	3152683	East	Hotel Accommodation	£58.33
80	Click Travel Ltd	3152683	East	Hotel Accommodation	£58.33
81	Click Travel Ltd	3152683	Ext Training Mon & Man	Hotel Accommodation	£61.08
82	Click Travel Ltd	3152683	Ext Training Mon & Man	Hotel Accommodation	£61.08
83	Click Travel Ltd	3152683	West	Hotel Accommodation	£73.50
84	Click Travel Ltd	3152683	Major Incidents	Hotel Accommodation	£78.24
85	Click Travel Ltd	3152683	Major Incidents	Hotel Accommodation	£84.24
86	Click Travel Ltd	3152683	Mutual Aid	Hotel Accommodation	£91.50
87	Click Travel Ltd	3152683	Force Executive	Public Transport & Parking	£94.00
88	Click Travel Ltd	3152683	ANPR	Hotel Accommodation	£109.17
89	Click Travel Ltd	3152683	PCC executive team	Hotel Accommodation	£125.83
90	Click Travel Ltd	3152683	PCC executive team	Public Transport & Parking	£129.00
91	Click Travel Ltd	3152683	Ext Training Mon & Man	Public Transport & Parking	£131.00
92	Click Travel Ltd	3152683	Force Executive	Hotel Accommodation	£138.50
93	Click Travel Ltd	3152683	West	Public Transport & Parking	£144.00
94	Click Travel Ltd	3152683	PCC democratic core	Public Transport & Parking	£144.00
95	Click Travel Ltd	3152683	Crime General	Public Transport & Parking	£144.00
96	Click Travel Ltd	3152683	IMU	Hotel Accommodation	£147.38
97	Click Travel Ltd	3152683	West	Hotel Accommodation	£153.84
98	Click Travel Ltd	3152683	PCC democratic core	Public Transport & Parking	£159.00
99	Click Travel Ltd	3152683	Roads and Armed Policing	Public Transport & Parking	£165.00
100	Click Travel Ltd	3152683	Roads and Armed Policing	Public Transport & Parking	£165.00
101	Click Travel Ltd	3152683	Roads and Armed Policing	Public Transport & Parking	£165.00
102	Click Travel Ltd	3152683	Mutual Aid	Public Transport & Parking	£165.00
103	Click Travel Ltd	3152683	Major Incidents	Public Transport & Parking	£165.00
104	Click Travel Ltd	3152683	Major Incidents	Public Transport & Parking	£165.00
105	Click Travel Ltd	3152683	Force Intelligence Bureau	Public Transport & Parking	£165.00
106	Click Travel Ltd	3152683	Force Intelligence Bureau	Public Transport & Parking	£165.00
107	Click Travel Ltd	3152683	Force Executive	Public Transport & Parking	£190.70
108	Click Travel Ltd	3152683	PCC democratic core	Public Transport & Parking	£202.00
109	Click Travel Ltd	3152683	Force Executive	Public Transport & Parking	£232.00
110	Click Travel Ltd	3152683	Force Executive	Public Transport & Parking	£272.00
111	Click Travel Ltd	3152683	IPT (Independent Police Training)	Hotel Accommodation	£316.42
112	Click Travel Ltd	3152683	Ext Training Mon & Man	Hotel Accommodation	£318.54
113	Click Travel Ltd	3152683	IPT (Independent Police Training)	Hotel Accommodation	£331.61
114	Click Travel Ltd	3152683	IPT (Independent Police Training)	Hotel Accommodation	£338.28
115	Click Travel Ltd	3152683	Crime General	Hotel Accommodation	£378.98
116	Click Travel Ltd	3153522	Ext Training Mon & Man	Public Transport & Parking	£61.20
117	Click Travel Ltd	3153522	Force Executive	Public Transport & Parking	£65.50
118	Click Travel Ltd	3153522	DPMU	Public Transport & Parking	£91.00
119	Click Travel Ltd	3153522	Force Executive	Public Transport & Parking	£91.50
120	Click Travel Ltd	3153522	Force Executive	Public Transport & Parking	£91.50
121	Click Travel Ltd	3153522	PCC democratic core	Public Transport & Parking	£159.00
122	Click Travel Ltd	3153522	Force Executive	Public Transport & Parking	£165.00
123	Click Travel Ltd	3153522	West	Public Transport & Parking	£165.00
124	Click Travel Ltd	3153522	East	Public Transport & Parking	£170.50
125	Click Travel Ltd	3153522	Force Intelligence Bureau	Public Transport & Parking	£177.00
126	Click Travel Ltd	3153522	Force Executive	Public Transport & Parking	£272.00
127	Click Travel Ltd	3153522	IPT (Independent Police Training)	Hotel Accommodation	£356.92
128	Click Travel Ltd	3153522	IPT (Independent Police Training)	Hotel Accommodation	£381.57
129	Click Travel Ltd	3153522	IPT (Independent Police Training)	Hotel Accommodation	£387.31
130	Click Travel Ltd	3153522	Ext Training Mon & Man	Hotel Accommodation	£387.50
131	Click Travel Ltd	3153522	Protecting Vulnerable Persons	Hotel Accommodation	£393.33
132	Clifford Thames (Holdings) Ltd	GBIP-0033015	Fleet G4S Recharge Account	Consumable Stores	£129.19
133	Clifford Thames (Holdings) Ltd	GBIP-0033015	Vehicle Fleet Man' Mon & man	Direct parts	£1,654.54
134	Clifford Thames (Holdings) Ltd	GBIP-0033015	Balance Sheet	Transport Stores - Stock in Hand	£8,052.62
135	College Of Policing	90055633	HR Mon & Man	External Assessment Centres	£3,795.00
136	College Of Policing	90055793	Ext Training Mon & Man	External Training Courses	£2,203.00
137	College Of Policing	90055793	Ext Training Mon & Man	External Training Courses	£2,203.00
138	Collishaw G A Mr	22181	Balance Sheet	PPE Asset Clearing Account	£210.00
139	Collishaw G A Mr	22181	Balance Sheet	PPE Asset Clearing Account	£480.00
140	Collishaw G A Mr	22181	Balance Sheet	PPE Asset Clearing Account	£1,020.00
141	Collishaw G A Mr	22181	Balance Sheet	PPE Asset Clearing Account	£1,309.00
142	COPACC Ltd	PI/001/0129	PCC executive team	Subscriptions	£2,200.00
143	Corona Energy	14163205	Building & Facilities Mon & Man	Gas	£2,218.57
144	Corona Energy	14163224	Building & Facilities Mon & Man	Gas	£1,326.84
145	Corona Energy	14163238	Building & Facilities Mon & Man	Gas	£816.11
146	Corona Energy	14163250	Building & Facilities Mon & Man	Gas	£672.53
147	Corona Energy	14163263	Building & Facilities Mon & Man	Gas	£590.05
148	CTM (Cash Traffic Management) Ltd	INV01491	Force Executive	Other Hired & Cont Services	£1,403.00
149	Custom Frames Picture Framing Ltd	73402	Budgets Admin Centrally	Office Equipment	£828.00
150	D.tec International Ltd	2790	Retained Operations	Drug Testing Kits	£3,150.00
151	Dewva	DEWVA2019/030	Ext Training Mon & Man	External Training Courses	£250.00
152	Dewva	DEWVA2019/030	Ext Training Mon & Man	External Training Courses	£250.00
153	Dewva	DEWVA2019/030	Ext Training Mon & Man	External Training Courses	£250.00
154	Digital Forensics T/A Avatu Ltd	27366	Ext Training Mon & Man	External Training Courses	£2,165.00
156	Eagle Eye Innovations Ltd T/A Rusta	INV-0032	Tech Futures	Miscellaneous Expenses	£500.00
157	Eagle Technical Products Ltd	33293	Balance Sheet	Inventory A/P Accrual	£252.00
158	Eagle Technical Products Ltd	33293	Balance Sheet	Inventory A/P Accrual	£472.50
159	East Lindsey District Council	NNDRS SEP 2019	Building & Facilities Mon & Man	General Rates	£21,900.14
160	Edf Energy	6120205	Building & Facilities Mon & Man	Electricity	£873.63
161	Edf Energy	6120400	Building & Facilities Mon & Man	Electricity	£2,262.90
162	Edf Energy	6120415	Building & Facilities Mon & Man	Electricity	£1,118.09
163	Edf Energy	6120797	Building & Facilities Mon & Man	Electricity	£6,020.98
164	Edf Energy	6121220	Building & Facilities Mon & Man	Electricity	£3,509.24
165	Edf Energy	6121432	Building & Facilities Mon & Man	Electricity	£1,083.28

166	Edf Energy	6121609	Building & Facilities Mon & Man	Electricity	£8,816.28
167	Edf Energy	6121722	Building & Facilities Mon & Man	Electricity	£17,057.99
168	Edf Energy	6124006	Building & Facilities Mon & Man	Electricity	£3,686.47
169	Edf Energy	6124233	Building & Facilities Mon & Man	Electricity	£1,503.33
170	Edf Energy	6124237	Building & Facilities Mon & Man	Electricity	£3,612.76
171	Edf Energy	6124548	Building & Facilities Mon & Man	Electricity	£2,559.38
172	Ernst & Young LLP	GB10100173090	Retained Finance	External Audit Fee	£22,554.00
173	Ernst & Young LLP	GB10100173095	Retained Finance	External Audit Fee	£11,550.00
174	Ernst & Young LLP	GB10100174191	Retained Finance	External Audit Fee	£11,550.00
175	Ernst & Young LLP	GB10100174223	Retained Finance	External Audit Fee	£22,554.00
176	Ernst & Young LLP	GB10100174228	Retained Finance	External Audit Fee	£5,639.00
177	Ernst & Young LLP	GB10100174243	Retained Finance	External Audit Fee	£2,888.00
178	Field Fisher Waterhouse Llp	UK01-INV-000087295	PCC executive team	Legal Costs	£4,174.00
179	Fleet ID Ltd	4602	Balance Sheet	Transport Stores - Stock in Hand	£1,866.55
180	FMG Support (RRRM) Limited	34662	VRS Mon & Man	Vehicle Recovery Costs	£1,796.00
181	FWS Europe	INV-119397	Balance Sheet	PPE Asset Clearing Account	£650.00
182	FWS Europe	INV-119397	Balance Sheet	PPE Asset Clearing Account	£1,250.00
183	FWS Europe	INV-119397	Balance Sheet	PPE Asset Clearing Account	£5,948.91
184	G4s Care & Justice Services (Uk) Ltd - Pss	90355055	Reprographics	Printing	£992.50
185	G4s Care & Justice Services (Uk) Ltd - Pss	90355652	Strategic Partnership	Strategic Partnership G4S	£1,703,481.25
186	G4s Care & Justice Services (Uk) Ltd - Pss	90355653	Strategic Partnership	Strategic Partnership G4S	£161,786.98
187	G4s Care & Justice Services (Uk) Ltd - Pss	90355678	Cusody Contract	Strategic Partnership G4S	£186,339.75
188	G4s Care & Justice Services (Uk) Ltd - Pss	90358089	1000 Volunteer Initiative	Other Hired & Cont Services	£723.76
189	G4s Care & Justice Services (Uk) Ltd - Pss	90358092	G4S Purchases Only - ICT M & M	Hardware - maintenance	£4,107.99
190	G4s Care & Justice Services (Uk) Ltd - Pss	90358093	G4S Purchases Only - ICT M & M	Hardware - maintenance	£9,515.00
191	G4s Care & Justice Services (Uk) Ltd - Pss	90358094	G4S Purchases Only - ICT M & M	Software - purchase	£1,939.21
192	G4s Care & Justice Services (Uk) Ltd - Pss	90358099	G4S Purchases Only - HE M & M	External Advertising	£622.24
193	G4s Care & Justice Services (Uk) Ltd - Pss	90358100	Balance Sheet	PPE Asset Clearing Account	£2,284.19
194	G4s Care & Justice Services (Uk) Ltd - Pss	90358101	G4S Purchases Only - ICT M & M	Software - purchase	£3,196.50
195	G4s Care & Justice Services (Uk) Ltd - Pss	90358102	Balance Sheet	PPE Asset Clearing Account	£20,461.11
196	G4s Care & Justice Services (Uk) Ltd - Pss	90358103	Regional RRD	Agency / Temp Staff	£3,750.00
197	G4s Care & Justice Services (Uk) Ltd - Pss	90358104	Strategic Partnership	Other Hired & Cont Services	£9,184.84
198	G4s Care & Justice Services (Uk) Ltd - Pss	90358105	G4S Purchases Only - Ext Training	Other Hired & Cont Services	£1,350.00
199	G4s Care & Justice Services (Uk) Ltd - Pss	90358106	G4S Purchases Only - Ext Training	Other Hired & Cont Services	£2,552.50
200	Gallagher Bassett	LINC003	Balance Sheet	Gallagher Bassett Imprest	£6,349.16
201	Redacted	ECU 270/19	Balance Sheet	Confisaction Account	£49,940.00
202	Gary Bandy Limited	INV-0311	Strategic Partnership Future	Consultants Fees	£997.50
205	GMCA GMP	2013509	Ext Training Mon & Man	External Training Courses	£1,648.00
206	Goodyear Ssc	5445309475	Vehicle Fleet Man' Mon & man	Vehicles - Tyres & Tubes	£5,495.21
207	Grubb Street Media Ltd	567	PCC executive team	Communications Support	£3,500.00
208	Habit5	100172	Community Grants and Contributions	Consultants Fees	£1,000.00
209	Habit5	100173	Community Grants and Contributions	Consultants Fees	£1,125.00
210	HM REVENUE & CUSTOMS	XNR00000142852	Miscellaneous Finance	Other Employee Costs	£1,381.47
211	HMCTS Midlands Confiscation Unit	Redacted	Balance Sheet	Confisaction Account	£600.00
212	Home Office - Accounts Receivable	Redacted	Balance Sheet	Confisaction Account	£1,778.75
213	Home Office - Accounts Receivable	Redacted	Balance Sheet	Confisaction Account	£2,216.20
214	Home Office - Accounts Receivable	CCRQ3FY-1819//29	Covert Authorities	Subscriber Telephone Deta	£22,306.30
215	Home Office - Accounts Receivable	CCRQ4FY-1819//29	Covert Authorities	Subscriber Telephone Deta	£20,370.60
216	HTFT Partnership	SI-32659	Retained Finance	External Training Courses	£1,857.00
217	Information Commissioner's Office	ANNUAL	Miscellaneous Finance	Collaboration service	£2,900.00
219	IT Governance Ltd	INV-000003892	Ext Training Mon & Man	External Training Courses	£1,695.75
220	JD Cooling Systems Ltd	6767	Building & Facilities Mon & Man	Planned PPM Contract	£1,164.50
221	Jenoptik Traffic Solutions Ltd	4419	Balance Sheet	PPE Asset Clearing Account	£221,200.00
222	Jigsaw Counselling	SIDIG18	Wellbeing	Counselling	£600.00
224	Kevin Bocquet Media	43525	Corp Comms Income	Consultants Fees	£814.00
225	Keycraft Ltd	365654	Wellbeing	Gifts & Mementoes	£919.20
226	King Ms Alison	62440283	Protecting Vulnerable Persons	Intermediaries	£725.18
228	Kone Plc	38270312	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Wo	£693.89
230	Lawmac Training and Consultancy LTD	274	Ext Training Mon & Man	External Training Courses	£4,500.00
231	Lincoln Security Ltd	167325	Building & Facilities Mon & Man	Planned PPM Contract	£778.00
232	Lincoln Security Ltd	167325	Building & Facilities Mon & Man	Planned PPM Contract	£778.00
233	Lincoln Security Ltd	167325	Building & Facilities Mon & Man	Planned PPM Contract	£778.00
234	Lincoln Security Ltd	167325	Building & Facilities Mon & Man	Planned PPM Contract	£1,556.00
235	Lincoln Security Ltd	167919	Building & Facilities Mon & Man	Planned PPM Contract	£39.60
236	Lincoln Security Ltd	167919	Building & Facilities Mon & Man	Planned PPM Contract	£220.00
237	Lincoln Security Ltd	167919	Building & Facilities Mon & Man	Planned PPM Contract	£440.00
238	Lincoln TPS	219472355	Vehicle Fleet Man' Mon & man	Direct parts	£562.11
239	Lincolnshire County Council	10085367	Retained Finance	Collaboration service	£3,000.00
240	Lincolnshire County Council	10085762	PCC executive team	Miscellaneous Expenses	£74,933.00
241	Lincolnshire County Council	10085993	PCC executive team	Non Staff Advertising	£150.00
242	Lincolnshire County Council	10085993	PCC executive team	Non Staff Advertising	£1,000.00
243	Lincolnshire County Council	10087101	Building & Facilities Mon & Man	Rent	£3,949.00
244	Lincolnshire County Council Pension Fund	10084737	Retained Finance	Other Hired & Cont Services	£6,500.00
245	Lincolnshire County Council Pension Fund	10084744	Retained Finance	Other Hired & Cont Services	£4,000.00
250	Lindum Fire Services Ltd	63766	Building & Facilities Mon & Man	Planned PPM Contract	£726.80
251	LM Electrical	LM333	Building & Facilities Mon & Man	Planned PPM Contract	£52.00
252	LM Electrical	LM333	Building & Facilities Mon & Man	Planned PPM Contract	£52.00
253	LM Electrical	LM333	Building & Facilities Mon & Man	Planned PPM Contract	£104.00
254	LM Electrical	LM333	Building & Facilities Mon & Man	Planned PPM Contract	£104.00
255	LM Electrical	LM333	Building & Facilities Mon & Man	Planned PPM Contract	£104.00
256	LM Electrical	LM333	Building & Facilities Mon & Man	Planned PPM Contract	£104.00
257	LM Electrical	LM333	Building & Facilities Mon & Man	Planned PPM Contract	£104.00
258	LM Electrical	LM333	Building & Facilities Mon & Man	Planned PPM Contract	£104.00
259	LM Electrical	LM333	Building & Facilities Mon & Man	Planned PPM Contract	£104.00
260	LM Electrical	LM333	Building & Facilities Mon & Man	Planned PPM Contract	£104.00
261	LM Electrical	LM333	Building & Facilities Mon & Man	Planned PPM Contract	£104.00

262	LM Electrical	LM333	Building & Facilities Mon & Man	Planned PPM Contract	£104.00
263	LM Electrical	LM333	Building & Facilities Mon & Man	Planned PPM Contract	£104.00
264	LM Electrical	LM333	Building & Facilities Mon & Man	Planned PPM Contract	£104.00
265	LM Electrical	LM333	Building & Facilities Mon & Man	Planned PPM Contract	£104.00
266	LM Electrical	LM333	Building & Facilities Mon & Man	Planned PPM Contract	£104.00
267	LM Electrical	LM333	Building & Facilities Mon & Man	Planned PPM Contract	£104.00
268	LM Electrical	LM333	Building & Facilities Mon & Man	Planned PPM Contract	£104.00
269	LM Electrical	LM333	Building & Facilities Mon & Man	Planned PPM Contract	£104.00
270	LM Electrical	LM333	Building & Facilities Mon & Man	Planned PPM Contract	£130.00
271	LM Electrical	LM333	Building & Facilities Mon & Man	Planned PPM Contract	£156.00
272	LM Electrical	LM333	Building & Facilities Mon & Man	Planned PPM Contract	£169.75
273	LM Electrical	LM333	Building & Facilities Mon & Man	Planned PPM Contract	£208.00
274	LM Electrical	LM333	Building & Facilities Mon & Man	Planned PPM Contract	£208.00
275	LM Electrical	LM333	Building & Facilities Mon & Man	Planned PPM Contract	£208.00
276	LM Electrical	LM333	Building & Facilities Mon & Man	Planned PPM Contract	£260.00
277	LM Electrical	LM333	Building & Facilities Mon & Man	Planned PPM Contract	£312.00
278	LM Electrical	LM333	Building & Facilities Mon & Man	Planned PPM Contract	£312.00
279	Love Building & Property Maintenance	0046/19	Building & Facilities Mon & Man	Planned Fabric	£1,480.00
280	Love Building & Property Maintenance	0047/19	Building & Facilities Mon & Man	Planned Fabric	£590.00
281	Love Building & Property Maintenance	0050/19	Building & Facilities Mon & Man	Reactive Fabric	£1,625.00
282	Love Building & Property Maintenance	0055/19	Building & Facilities Mon & Man	Planned Fabric	£1,364.00
283	Love Building & Property Maintenance	0062/19	Balance Sheet	PPE Asset Clearing Account	£3,890.00
284	Love Building & Property Maintenance	0066/19	Balance Sheet	PPE Asset Clearing Account	£1,470.00
285	Love Building & Property Maintenance	0068-19	Building & Facilities Mon & Man	Planned Fabric	£1,688.00
286	Lynx AC Ltd	14122	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Wo	£4,714.00
287	Lynx AC Ltd	14182	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Wo	£4,582.00
288	Mane k9 Security Services Ltd	1144	Dog Section	Police Dogs - purchase	£2,000.00
289	Marshall Motor Group	68327506	Fleet G4S Recharge Account	Consumable Stores	£57.60
290	Marshall Motor Group	68327506	Balance Sheet	Transport Stores - Stock in Hand	£1,333.14
291	Marshall Motor Group	68505548	Vehicle Fleet Man' Mon & man	Direct parts	£762.10
292	Mayor'S Office For Policing & Crime	9411009133	High Tech Crime	Other Prosecution Costs	£1,500.00
293	Mayor'S Office For Policing & Crime	9411009133	High Tech Crime	Other Prosecution Costs	£1,500.00
294	Mayor'S Office For Policing & Crime	9411009537	Major Incidents	Other Prosecution Costs	£1,100.00
295	Mayor'S Office For Policing & Crime	9411009537	Major Incidents	Other Prosecution Costs	£1,100.00
296	Mayor'S Office For Policing & Crime	9411009537	Major Incidents	Other Prosecution Costs	£3,300.00
297	MDS Ltd	12241	ICT Mon & Man	Software - purchase	£525.00
298	MDS Ltd	12241	ICT Mon & Man	Software - purchase	£750.00
300	Neil Warrilow Painting & Decorating	93210054725	Building & Facilities Mon & Man	Reactive Fabric	£2,848.00
301	New Life Conference Centre	18471a	West	Venue Hire / Room Hire	£255.60
302	New Life Conference Centre	18471a	West	Corporate Hospitality	£255.60
303	Niton Equipment Limited	502616A	Stores Mon & Man	Carriage	£5.79
304	Niton Equipment Limited	502616A	Stores Mon & Man	Clothing & Uniforms	£30.00
305	Niton Equipment Limited	502616A	Stores Mon & Man	Clothing & Uniforms	£130.00
306	Niton Equipment Limited	502616A	Stores Mon & Man	Clothing & Uniforms	£500.00
307	NLA Media Access Ltd	Q428204	Corporate Communications	Software - purchase	£1,546.00
309	North Kesteven District Council	NNDRS SEP 2019	Building & Facilities Mon & Man	General Rates	£4,431.00
310	North Kesteven District Council	NNDRS SEP 2019B	Building & Facilities Mon & Man	General Rates	£43,760.00
311	Novar Systems Ltd	7080767974	Building & Facilities Mon & Man	Planned Fabric	£1,360.12
312	Novar Systems Ltd	7080772042	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Wo	£1,240.15
313	Novar Systems Ltd	7080772999	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Wo	£512.74
314	Opcc For Leicestershire	2004102	Community Grants and Contributions	Conference & Seminar Fees	£501.25
315	PAC Wristbands	39939	East	PA Crime Prevention Grants	£2,772.00
316	Passware OU	16742	ICT Mon & Man	Software - purchase	£1,058.24
317	PCC for South Wales	3011072	Ext Training Mon & Man	External Training Courses	£1,400.00
318	PCC for South Wales	3011072	Ext Training Mon & Man	External Training Courses	£1,400.00
319	PCC for South Wales	3011072	Ext Training Mon & Man	External Training Courses	£2,800.00
320	PCC for South Wales	3011086	Ext Training Mon & Man	External Training Courses	£2,500.00
321	Pk Automotive Solutions	26280	Vehicle Fleet Man' Mon & man	Direct parts	£659.70
322	Point South Limited	INV-1924	Armed Policing Training	Firearm equipment	£1,995.00
324	Prism Work Psychology Limited	8072019	Force Executive	Other Hired & Cont Services	£1,320.16
325	Procure Direct Ltd	6089	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Wo	£1,877.78
327	PS Administration Ltd (Trading as XPS Administration)	A1524	Retained Finance	Other Insurance	£4,979.17
328	Rail Settlement Plan Limited	331844	East	Public Transport & Parking	£205.40
329	Rail Settlement Plan Limited	331844	West	Public Transport & Parking	£476.20
330	re:shape	INV065	Community Grants and Contributions	Re-Shape	£25,000.00
331	Recipero Ltd	285377	ICT Mon & Man	PNC Costs	£4,863.43
332	Respect	104690	PTF Domestic Abuse	Miscellaneous Expenses	£109,781.00
333	Robert Woodhead Limited	CE-P200623-007	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Wo	£2,610.00
334	Robert Woodhead Limited	CE-P200623-007a	Building & Facilities Mon & Man	Planned Fabric	£1,335.00
335	Royal Mail Group Ltd	9059062536	LRSP	Postage Costs	£2,932.02
336	Royal Mail Group Ltd	9059107149	LRSP	Postage Costs	£3,022.74
337	Royal Mail Group Ltd	9059150565	LRSP	Postage Costs	£2,880.99
338	Royal Mail Group Ltd	9059190689	LRSP	Postage Costs	£2,678.76
339	Sancus Solutions Ltd	1669	Ext Training Mon & Man	External Training Courses	£625.00
340	Selmec Lincoln Ltd	35439-19	Building & Facilities Mon & Man	Planned Fabric	£3,094.80
341	Selmec Lincoln Ltd	36376-19	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Wo	£630.00
342	Selmec Lincoln Ltd	36406-19	Building & Facilities Mon & Man	Fixtures & Fittings	£565.00
343	Selmec Lincoln Ltd	36429-19	Building & Facilities Mon & Man	Reactive Fabric	£585.28
344	Selmec Lincoln Ltd	36477-19	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Wo	£2,603.54
345	Selmec Lincoln Ltd	36479-19	Building & Facilities Mon & Man	Reactive Fabric	£1,230.00
346	Selmec Lincoln Ltd	36480-19	Building & Facilities Mon & Man	Reactive Fabric	£1,857.00
347	Selmec Lincoln Ltd	36486-19	Building & Facilities Mon & Man	Planned Mechanical & Engineering Wo	£1,090.00
348	Sleaford Electrical & Refrigeration Co Ltd	209870	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Wo	£827.89
349	Sodexo Motivation Solutions	3580071	Miscellaneous Finance	Other Hired & Cont Services	£60.91
351	South Holland District Council	NNDRS SEP 2019	Building & Facilities Mon & Man	General Rates	£4,207.00
352	South Kesteven District Council	NNDRS SEP 2019	Building & Facilities Mon & Man	General Rates	£20,815.00

353	Taylors of Spalding Ltd	35048129	Fleet G4S Recharge Account	Vehicle Repairs	£1,560.55
354	Taylors of Spalding Ltd	37012600	Fleet G4S Recharge Account	Vehicle Repairs	£65.00
355	Taylors of Spalding Ltd	37012600	Fleet G4S Recharge Account	Vehicle Repairs	£153.35
356	Taylors of Spalding Ltd	37012600	Fleet G4S Recharge Account	Vehicle Repairs	£206.80
357	Taylors of Spalding Ltd	37012600	Fleet G4S Recharge Account	Vehicle Repairs	£333.45
358	Taylors of Spalding Ltd	37012602	Fleet G4S Recharge Account	Vehicle Repairs	£153.06
359	Taylors of Spalding Ltd	37012602	Fleet G4S Recharge Account	Vehicle Repairs	£203.29
360	Taylors of Spalding Ltd	37012602	Fleet G4S Recharge Account	Vehicle Repairs	£285.00
361	Taylors of Spalding Ltd	37012603	Fleet G4S Recharge Account	Vehicle Repairs	£54.96
362	Taylors of Spalding Ltd	37012603	Fleet G4S Recharge Account	Vehicle Repairs	£130.00
363	Taylors of Spalding Ltd	37012603	Fleet G4S Recharge Account	Vehicle Repairs	£384.75
364	Taylors of Spalding Ltd	37012603	Fleet G4S Recharge Account	Vehicle Repairs	£2,633.08
365	Taylors of Spalding Ltd	517817	Fleet G4S Recharge Account	Vehicle Repairs	£1,560.55
366	TGS	14498	Dedicated Source Unit	Mobile Phone Call Charges & Contract	£585.90
367	TGS	14555	Dedicated Source Unit	Mobile Phone Call Charges & Contract	£529.80
368	The Bodyshop(Skegness)Ltd	23745	Fleet G4S Recharge Account	Vehicle Repairs	£3,066.15
369	The Bodyshop(Skegness)Ltd	23777	Fleet G4S Recharge Account	Vehicle Repairs	£630.72
370	Thompson'S Packaging Ltd	71767	Balance Sheet	Inventory A/P Accrual	£180.00
371	Thompson'S Packaging Ltd	71767	Balance Sheet	Inventory A/P Accrual	£897.00
372	Treble 5 Treble 1 Ltd	SIT004009	Community Grants and Contributions	Crimestoppers	£4,145.75
373	Truvelo Uk Ltd	16104	LRSP	Carriage	£42.00
374	Truvelo Uk Ltd	16104	LRSP	Other Operational Equipment	£595.00
376	University Of Leicester	2230109888	Forensics	Pathologists Fees	£2,612.00
377	University Of Leicester	2230109890	Forensics	Pathologists Fees	£2,612.00
378	Victim Support	3013587	Victims Commissioning	Victim Services	£21,499.92
379	Victim Support	3013588	Victims Commissioning	Child Independent Sexual	£8,162.17
380	Victor Marshall	Redacted	Force Executive	Miscellaneous Expenses	£697.20
381	Vodafone	338202	ICT Mon & Man	Hardware - maintenance	£0.00
382	Vodafone	338202	ICT Mon & Man	Hardware - maintenance	£2,242.00
383	Vodafone	342402	ICT Mon & Man	Hardware - maintenance	£0.00
384	Vodafone	342402	ICT Mon & Man	Hardware - maintenance	£2,242.00
385	W A Products t/a Scenesafe	SIN283436	East	Drug Testing Kits	£167.16
386	W A Products t/a Scenesafe	SIN283436	East	Drug Testing Kits	£390.00
387	W A Products t/a Scenesafe	SIN283535	Budgets Admin Centrally	Stationery & Office Consumables	£3.68
388	W A Products t/a Scenesafe	SIN283535	Budgets Admin Centrally	Stationery & Office Consumables	£5.30
389	W A Products t/a Scenesafe	SIN283535	Budgets Admin Centrally	Personal Hygiene	£6.50
390	W A Products t/a Scenesafe	SIN283535	Budgets Admin Centrally	Personal Hygiene	£6.50
391	W A Products t/a Scenesafe	SIN283535	Budgets Admin Centrally	Personal Hygiene	£6.50
392	W A Products t/a Scenesafe	SIN283535	Budgets Admin Centrally	Personal Hygiene	£6.50
393	W A Products t/a Scenesafe	SIN283535	Budgets Admin Centrally	Stationery & Office Consumables	£7.95
394	W A Products t/a Scenesafe	SIN283535	Budgets Admin Centrally	Stationery & Office Consumables	£8.00
395	W A Products t/a Scenesafe	SIN283535	Budgets Admin Centrally	DNA Sampling	£8.00
396	W A Products t/a Scenesafe	SIN283535	Budgets Admin Centrally	Stationery & Office Consumables	£8.50
397	W A Products t/a Scenesafe	SIN283535	Budgets Admin Centrally	Stationery & Office Consumables	£9.20
398	W A Products t/a Scenesafe	SIN283535	Budgets Admin Centrally	DNA Sampling	£10.20
399	W A Products t/a Scenesafe	SIN283535	Budgets Admin Centrally	DNA Sampling	£11.00
400	W A Products t/a Scenesafe	SIN283535	Budgets Admin Centrally	Stationery & Office Consumables	£11.46
401	W A Products t/a Scenesafe	SIN283535	Budgets Admin Centrally	DNA Sampling	£12.96
402	W A Products t/a Scenesafe	SIN283535	Budgets Admin Centrally	Stationery & Office Consumables	£15.80
403	W A Products t/a Scenesafe	SIN283535	Budgets Admin Centrally	DNA Sampling	£19.35
404	W A Products t/a Scenesafe	SIN283535	Budgets Admin Centrally	Stationery & Office Consumables	£19.65
405	W A Products t/a Scenesafe	SIN283535	Budgets Admin Centrally	Stationery & Office Consumables	£20.53
406	W A Products t/a Scenesafe	SIN283535	Budgets Admin Centrally	Stationery & Office Consumables	£21.30
407	W A Products t/a Scenesafe	SIN283535	Budgets Admin Centrally	Stationery & Office Consumables	£24.00
408	W A Products t/a Scenesafe	SIN283535	Budgets Admin Centrally	Stationery & Office Consumables	£24.40
409	W A Products t/a Scenesafe	SIN283535	Budgets Admin Centrally	DNA Sampling	£26.00
410	W A Products t/a Scenesafe	SIN283535	Budgets Admin Centrally	DNA Sampling	£28.00
411	W A Products t/a Scenesafe	SIN283535	Budgets Admin Centrally	DNA Sampling	£32.00
412	W A Products t/a Scenesafe	SIN283535	Budgets Admin Centrally	Stationery & Office Consumables	£49.11
413	W A Products t/a Scenesafe	SIN283535	Budgets Admin Centrally	Stationery & Office Consumables	£69.89
414	W A Products t/a Scenesafe	SIN283535	Budgets Admin Centrally	Stationery & Office Consumables	£83.19
415	W A Products t/a Scenesafe	SIN283537	Budgets Admin Centrally	DNA Sampling	£2.48
416	W A Products t/a Scenesafe	SIN283537	Budgets Admin Centrally	DNA Sampling	£55.50
417	W A Products t/a Scenesafe	SIN283537	Budgets Admin Centrally	DNA Sampling	£1,267.50
418	W A Products t/a Scenesafe	SIN285116	Crime Scene Investigators	Maintenance Photographic	£13.00
419	W A Products t/a Scenesafe	SIN285116	Crime Scene Investigators	Maintenance Photographic	£13.50
420	W A Products t/a Scenesafe	SIN285116	Crime Scene Investigators	Maintenance Photographic	£17.60
421	W A Products t/a Scenesafe	SIN285116	Crime Scene Investigators	Maintenance Photographic	£26.14
422	W A Products t/a Scenesafe	SIN285116	Crime Scene Investigators	Maintenance Photographic	£28.50
423	W A Products t/a Scenesafe	SIN285116	Crime Scene Investigators	Maintenance Photographic	£28.50
424	W A Products t/a Scenesafe	SIN285116	Crime Scene Investigators	Maintenance Photographic	£28.50
425	W A Products t/a Scenesafe	SIN285116	Crime Scene Investigators	Maintenance Photographic	£37.00
426	W A Products t/a Scenesafe	SIN285116	Crime Scene Investigators	Maintenance Photographic	£38.96
427	W A Products t/a Scenesafe	SIN285116	Crime Scene Investigators	Maintenance Photographic	£40.70
428	W A Products t/a Scenesafe	SIN285116	Crime Scene Investigators	Maintenance Photographic	£69.00
429	W A Products t/a Scenesafe	SIN285116	Crime Scene Investigators	Maintenance Photographic	£79.80
430	W A Products t/a Scenesafe	SIN285116	Crime Scene Investigators	Maintenance Photographic	£83.30
431	W A Products t/a Scenesafe	SIN285520	Budgets Admin Centrally	Personal Hygiene	£4.00
432	W A Products t/a Scenesafe	SIN285520	Budgets Admin Centrally	Stationery & Office Consumables	£9.92
433	W A Products t/a Scenesafe	SIN285520	Budgets Admin Centrally	DNA Sampling	£11.15
434	W A Products t/a Scenesafe	SIN285520	Budgets Admin Centrally	DNA Sampling	£15.50
435	W A Products t/a Scenesafe	SIN285520	Budgets Admin Centrally	Stationery & Office Consumables	£45.76
436	W A Products t/a Scenesafe	SIN285520	Budgets Admin Centrally	Stationery & Office Consumables	£46.50
437	W A Products t/a Scenesafe	SIN285520	Budgets Admin Centrally	Stationery & Office Consumables	£47.94
438	W A Products t/a Scenesafe	SIN285520	Budgets Admin Centrally	Stationery & Office Consumables	£110.00
439	W A Products t/a Scenesafe	SIN285520	Budgets Admin Centrally	Stationery & Office Consumables	£130.00

440	W A Products t/a Scenesafe	SIN285520	Budgets Admin Centrally	DNA Sampling	£131.00
441	W A Products t/a Scenesafe	SIN285520	Budgets Admin Centrally	Stationery & Office Consumables	£156.00
442	W A Products t/a Scenesafe	SIN285520	Budgets Admin Centrally	Stationery & Office Consumables	£210.00
443	Waterhouse Ms Lisa	157	Wellbeing	Counselling	£500.00
444	Waterhouse Ms Lisa	158	Wellbeing	Counselling	£500.00
446	Women's Aid Federation of England	5210	PTF Domestic Abuse	Miscellaneous Expenses	£36,033.00
447	Woodway Engineering Ltd	SINV064467	Balance Sheet	Transport Stores - Stock in Hand	£578.56
448	Workin Togs Limited	WT3649	Stores Mon & Man	Clothing - Cadets	£39.60
449	Workin Togs Limited	WT3649	Stores Mon & Man	Clothing - Cadets	£99.00
450	Workin Togs Limited	WT3649	Stores Mon & Man	Clothing - Cadets	£99.00
451	Workin Togs Limited	WT3649	Stores Mon & Man	Clothing - Cadets	£110.00
452	Workin Togs Limited	WT3649	Stores Mon & Man	Clothing - Cadets	£128.70
453	Workin Togs Limited	WT3649	Stores Mon & Man	Clothing - Cadets	£275.00
454	Workin Togs Limited	WT3649	Stores Mon & Man	Clothing - Cadets	£275.00
455	Workin Togs Limited	WT3649	Stores Mon & Man	Clothing - Cadets	£357.50