PAYMENTS OVER £500

Apr-20

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
	36 Bedford Row	Refund Recovery Charges 359406	Legal Services	Legal Costs	£758.33
	5 Essex Court	119239 LEE	Legal Services	Legal Costs	£687.50
	A I Training Services Ltd	10259	Ext Training Mon & Man	Hotel Accommodation	£1,816.67
	A I Training Services Ltd	10259	Ext Training Mon & Man	External Training Courses	£4,460.00
	A I Training Services Ltd	10273	Ext Training Mon & Man	External Training Courses	£2,345.00
	Airwave Solutions	900000012	ICT Mon & Man	Hardware - maintenance	£95,463.67
	Alec Wood Consultancy	24	Corp Comms Income	Consultants Fees	£521.60
	Allstar Business Solutions Ltd	E2012420121	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£10,094.14
	Allstar Business Solutions Ltd	E2012420122	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£550.88
	Allstar Business Solutions Ltd	E2012420123	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£839.19
	Al-Sarraj S Dr	A104/20	Forensics	Pathologists Fees	£2,400.00
	Altia Solutions Ltd	INV2020-092	ICT Mon & Man	Hardware - maintenance	£1,925.00
	Altia Solutions Ltd	INV2020-092	ICT Mon & Man	Hardware - maintenance	£2,760.00
	Amanda Ball Consulting	93240040000	Corp Comms Income	Consultants Fees	£527.00
	Amd Computer Solutions Ltd	LPO-021	ICT Mon & Man	Software - purchase	£832.00
	Arktis Endurance Textiles Ltd	INV-42985	Stores Mon & Man	Specialist Units	£113.28
	Arktis Endurance Textiles Ltd	INV-42985	Stores Mon & Man	Specialist Units	£123.28
	Arktis Endurance Textiles Ltd	INV-42985	Stores Mon & Man	Specialist Units	£226.56
	Arktis Endurance Textiles Ltd	INV-42985	Stores Mon & Man	Specialist Units	£453.12
	Arktis Endurance Textiles Ltd	INV-43263	Balance Sheet	Invoice Price Variance	£20.00
	Arktis Endurance Textiles Ltd	INV-43263	Balance Sheet	Inventory A/P Accrual	£750.00
	Arktis Endurance Textiles Ltd	INV-43263	Balance Sheet	Inventory A/P Accrual	£1,425.00
	Arktis Endurance Textiles Ltd	INV-43263	Balance Sheet	Inventory A/P Accrual	£1,500.00
	Arktis Endurance Textiles Ltd	INV-43263	Balance Sheet	Inventory A/P Accrual	£1,500.00
	Arktis Endurance Textiles Ltd	INV-43265	Balance Sheet	Invoice Price Variance	£20.00
	Arktis Endurance Textiles Ltd	INV-43265	Balance Sheet	Inventory A/P Accrual	£462.00
	Arktis Endurance Textiles Ltd	INV-43265	Balance Sheet	Inventory A/P Accrual	£462.00
	Arktis Endurance Textiles Ltd	INV-43265	Balance Sheet	Inventory A/P Accrual	£510.00
	Arktis Endurance Textiles Ltd	INV-43265	Balance Sheet	Inventory A/P Accrual	£595.00
	Arktis Endurance Textiles Ltd	INV-43265	Balance Sheet	Inventory A/P Accrual	£642.00
	Association Of Police and Crime Commiss	INV-0763	PCC executive team	Subscriptions	£30,000.00
	AVR Group Limited T/A National Monitori	80591	Crime General	Alarms Installation and Maint.	£2,068.96
	Axon Public Safety UK Ltd	UKSI1003389	Balance Sheet	PPE Asset Clearing Account	£34,650.00
	Basware Holdings Ltd	86107961	ICT Mon & Man	PNC Costs	£2,086.00
	Belton Woods Hotel (Q Hotels)	142767A	Corp Comms Income	Hotel Accommodation	£398.71
	Belton Woods Hotel (Q Hotels)	142767A	Corp Comms Income	Hotel Accommodation	£23,664.50
	Bmw Uk Ltd	P882191	Vehicle Fleet Man' Mon & man	Direct parts	£1,388.38
	Boston Borough Council	NNDR APRIL 2020	Building & Facilities Mon & Man	General Rates	£5,873.68
	Boston Borough Council	NNDRS MAY 2020	Building & Facilities Mon & Man	General Rates	£5,877.00
	Boston Borough Council	A0001086	PCC executive team	Printing	£1,222.08
	Bray P R Mr	PP63	Corp Comms Income	Consultants Fees	£804.00
	British Gas	957567065	Building & Facilities Mon & Man	Electricity	£6,877.96
	Brook Street (UK) Ltd	30297417	Balance Sheet	PPE Asset Clearing Account	£658.88
	BT Redcare	20029232	ICT Mon & Man	Hardware - maintenance	£1,191.40
	Castle Water Ltd	2594104	Building & Facilities Mon & Man	Water Services / Rates	£588.64
	Castle Water Ltd	2593571	Building & Facilities Mon & Man	Water Services / Rates	£513.18
	Castle Water Ltd	2593662	Building & Facilities Mon & Man	Water Services / Rates	£1,366.60
	Castlerock Recruitment Group Ltd t/a CR	FME-LINCOOP-APR	FME Services	FME Contract	£92,899.72
	Castlerock Recruitment Group Ltd t/a CR	FME-LINCOOP-MAR	FME Services	FME Contract	£92,899.72
	Certas Energy UK Ltd	3770081	Balance Sheet	Fuel stock - LINCOLN	£7,353.57
	Certas Energy UK Ltd	3772643	Balance Sheet	Fuel stock - LINCOLN	£7,363.34
	Certas Energy UK Ltd	3849022	Balance Sheet	Fuel stock - HQ	£3,769.06
	Certas Energy UK Ltd	3875535	Balance Sheet	Fuel stock - BOSTON	£6,597.50
	Certas Energy UK Ltd	3894603	Balance Sheet	Fuel stock - SKEGNESS	£7,060.76
	Certas Energy UK Ltd	3917568	Balance Sheet	Fuel stock - HQ	£3,534.80
	Certas Energy UK Ltd	3940972	Balance Sheet	Fuel stock - GRANTHAM	£6,868.92
	Certas Energy UK Ltd	3941030	Balance Sheet	Fuel stock - GAINSBOROUGH	£2,575.20
	Certas Energy UK Ltd	3962520	Balance Sheet	Fuel stock - SPALDING	£6,844.88
	Certas Energy UK Ltd	3962542	Balance Sheet	Fuel stock - HQ	£3,004.40
	Certas Energy UK Ltd	3980833	Balance Sheet	Fuel stock - SLEAFORD	£6,816.86
	Chris Webb Communication Ltd	93240039593	Corp Comms Income	Consultants Fees	£1,998.00
	Cintra Translation Ltd	48823	Budgets Admin Centrally	Interpreters Fees	£600.00
	CIPFA Business Limited	3152566	Strategic Partnership Future	Consultants Fees	£5,586.73
	City Of Lincoln Council	NNDR APRIL 2020	Building & Facilities Mon & Man	General Rates	£3,240.25
	City Of Lincoln Council	NNDRS MAY 2020	Building & Facilities Mon & Man	General Rates	£3,230.00
	Click Travel Ltd	3205846	Crime General	Hotel Accommodation	£10.45
	Click Travel Ltd	3205846	IPT (Independent Police Training)	Hotel Accommodation	£24.91
	Click Travel Ltd	3205846	Ext Training Mon & Man	Hotel Accommodation	£29.58
	Click Travel Ltd	3205846	Surveys and Community Eng	External Training Courses	£30.40
	Click Travel Ltd	3205846	IPT (Independent Police Training)	Hotel Accommodation	£34.19
	Click Travel Ltd	3205846	IPT (Independent Police Training)	Hotel Accommodation	£37.54
	Click Travel Ltd	3205846	CID Lincoln	Hotel Accommodation	£46.53
	Click Travel Ltd	3205846	Ext Training Mon & Man	Hotel Accommodation	£47.62
	Click Travel Ltd	3205846	Ext Training Mon & Man	Hotel Accommodation	£64.42
	Click Travel Ltd	3205846	Ext Training Mon & Man	Hotel Accommodation	£64.42
	Click Travel Ltd	3205846	Ext Training Mon & Man	Hotel Accommodation	£64.55
	Click Travel Ltd	3205846	West	Hotel Accommodation	£64.67
	Click Travel Ltd	3205846	Force Executive	Hotel Accommodation	£65.83
	Click Travel Ltd	3205846	Major Incidents	Public Transport & Parking	£68.00
	Click Travel Ltd	3205846	Force Executive	Hotel Accommodation	£70.83
	Click Travel Ltd	3205846	Force Executive	Hotel Accommodation	£70.83
	Click Travel Ltd	3205846	Force Executive	Hotel Accommodation	£70.83

Click Travel Ltd	3205846	Major Incidents	Public Transport & Parking	£71.00
Click Travel Ltd	3205846	Force Executive	Public Transport & Parking	£71.00
Click Travel Ltd	3205846	Retained Finance	Miscellaneous Expenses	£71.00
Click Travel Ltd	3205846	PCC executive team	Public Transport & Parking	£71.00
Click Travel Ltd	3205846	IPT (Independent Police Training)	Hotel Accommodation	£81.81
Click Travel Ltd	3205846	Force Executive	Public Transport & Parking	£98.50
Click Travel Ltd	3205846	Force Executive	Hotel Accommodation	£109.79
Click Travel Ltd	3205846	Force Executive	Hotel Accommodation	£109.79
Click Travel Ltd	3205846	Ext Training Mon & Man	Hotel Accommodation	£126.90
Click Travel Ltd	3205846	Strategic Development	Public Transport & Parking	£138.50
Click Travel Ltd	3205846	PCC democratic core	Public Transport & Parking	£147.80
Click Travel Ltd	3205846	Mutual Aid	Public Transport & Parking	£159.00
Click Travel Ltd	3205846	PCC executive team	Public Transport & Parking	£159.00
Click Travel Ltd	3205846	Strategic Development	Public Transport & Parking	£165.00
Click Travel Ltd	3205846	Strategic Development	Public Transport & Parking	£165.00
Click Travel Ltd	3205846	Ext Training Mon & Man	Hotel Accommodation	£177.41
Click Travel Ltd	3205846	Economic Crime Unit	Hotel Accommodation	£215.69
Click Travel Ltd	3205846	Ext Training Mon & Man	Hotel Accommodation	£249.34
Click Travel Ltd	3205846	Force Executive	Hotel Accommodation	£258.67
Click Travel Ltd	3205846	PCC democratic core	Hotel Accommodation	£271.92
Click Travel Ltd	3205846	Tech Futures	Public Transport & Parking	£323.00
Click Travel Ltd	3205846	Tech Futures	Public Transport & Parking	£323.00
Click Travel Ltd	3205846	East	Public Transport & Parking	£330.00
Click Travel Ltd	3206649	Rural Crime	Hotel Accommodation	£5.00
Click Travel Ltd	3206649	Rural Crime	Hotel Accommodation	£5.00
Click Travel Ltd	3206649	Force Executive	Public Transport & Parking	£36.50
Click Travel Ltd	3206649	Ext Training Mon & Man	Hotel Accommodation	£54.61
Click Travel Ltd	3206649	Ext Training Mon & Man	Hotel Accommodation	£67.22
Click Travel Ltd	3206649	Ext Training Mon & Man	Hotel Accommodation	£78.58
Click Travel Ltd	3206649	Ext Training Mon & Man	Hotel Accommodation	£81.58
Click Travel Ltd	3206649	IMU	Hire of transport	£94.80
Click Travel Ltd	3206649	Crime General	Hotel Accommodation	£131.73
Click Travel Ltd	3206649	Ext Training Mon & Man	Hotel Accommodation	£132.50
Click Travel Ltd	3206649	Ext Training Mon & Man	Hotel Accommodation	£140.55
Click Travel Ltd	3206649	Surveys and Community Eng	Hire of transport	£149.80
Click Travel Ltd	3206649	Ext Training Mon & Man	Hotel Accommodation	£181.83
Click Travel Ltd	3206649	IPT (Independent Police Training)	Hotel Accommodation	£218.17
Click Travel Ltd	3206649	IPT (Independent Police Training)	Hotel Accommodation	£218.17
Click Travel Ltd	3206649	IPT (Independent Police Training)	Hotel Accommodation	£246.93
Click Travel Ltd	3206649	Ext Training Mon & Man	Hotel Accommodation	£249.34
Click Travel Ltd	3206649	Ext Training Mon & Man	Hotel Accommodation	£268.33
Click Travel Ltd	3206649	Casualty reduction / collision investigation	Hotel Accommodation	£281.20
Click Travel Ltd	3206649	IPT (Independent Police Training)	Hotel Accommodation	£284.45
Click Travel Ltd	3206649	Ext Training Mon & Man	Hotel Accommodation	£331.71
Click Travel Ltd	3207206	Ext Training Mon & Man	Hotel Accommodation	£3.00
Click Travel Ltd	3207206	IPT (Independent Police Training)	Hotel Accommodation	£3.00
Click Travel Ltd	3207206	IPT (Independent Police Training)	Hotel Accommodation	£3.00
Click Travel Ltd	3207206	IPT (Independent Police Training)	Hotel Accommodation	£3.00
Click Travel Ltd	3207206	Casualty reduction / collision investigation	Hotel Accommodation	£16.36
Click Travel Ltd	3207206	IPT (Independent Police Training)	Hotel Accommodation	£18.68
Click Travel Ltd	3207206	Tech Futures	Public Transport & Parking	£43.80
Click Travel Ltd	3207206	Ext Training Mon & Man	Hotel Accommodation	£46.25
Click Travel Ltd	3207206	Ext Training Mon & Man	Hotel Accommodation	£51.42
Click Travel Ltd	3207206	IPT (Independent Police Training)	Hotel Accommodation	£54.26
Click Travel Ltd	3207206	Ext Training Mon & Man	Hotel Accommodation	£64.42
Click Travel Ltd	3207206	Ext Training Mon & Man	Hotel Accommodation	£64.42
Click Travel Ltd	3207206	Surveys and Community Eng	External Training Courses	£74.38
Click Travel Ltd	3207206	Armed Policing Training	Hotel Accommodation	£78.27
Click Travel Ltd	3207206	Armed Policing Training	Hotel Accommodation	£78.27
Click Travel Ltd	3207206	Armed Policing Training	Hotel Accommodation	£78.27
Click Travel Ltd	3207206	Armed Policing Training	Hotel Accommodation	£78.27
Click Travel Ltd	3207206	Ext Training Mon & Man	Hotel Accommodation	£89.25
Click Travel Ltd	3207206	Ext Training Mon & Man	Hotel Accommodation	£118.06
Click Travel Ltd	3207206	Tech Futures	Hotel Accommodation	£154.58
Click Travel Ltd	3207206	Tech Futures	Hotel Accommodation	£180.80
Click Travel Ltd	3207206	Ext Training Mon & Man	Hotel Accommodation	£182.42
Click Travel Ltd	3207206	Ext Training Mon & Man	Hotel Accommodation	£182.72
Click Travel Ltd	3207206	Ext Training Mon & Man	Hotel Accommodation	£191.83
Click Travel Ltd	3207206	Ext Training Mon & Man	Hotel Accommodation	£218.30
Click Travel Ltd	3207206	Ext Training Mon & Man	Hotel Accommodation	£249.34
Click Travel Ltd	3207206	IPT (Independent Police Training)	Hotel Accommodation	£289.00
Click Travel Ltd	3207206	IPT (Independent Police Training)	Hotel Accommodation	£322.29
Click Travel Ltd	3207206	Rural Crime	Hotel Accommodation	£371.00
Click Travel Ltd	3207206	Rural Crime	Hotel Accommodation	£371.83
Click Travel Ltd	3207206	East	Hotel Accommodation	£400.74
Click Travel Ltd	3207774	IPT (Independent Police Training)	Hotel Accommodation	£0.00
Click Travel Ltd	3207774	IPT (Independent Police Training)	Hotel Accommodation	£0.00
Click Travel Ltd	3207774	IPT (Independent Police Training)	Hotel Accommodation	£0.00
Click Travel Ltd	3207774	Ext Training Mon & Man	Hotel Accommodation	£3.00
Click Travel Ltd	3207774	Ext Training Mon & Man	Hotel Accommodation	£3.00
Click Travel Ltd	3207774	Ext Training Mon & Man	Hotel Accommodation	£3.00
Click Travel Ltd	3207774	Ext Training Mon & Man	Hotel Accommodation	£3.00
Click Travel Ltd	3207774	Ext Training Mon & Man	Hotel Accommodation	£3.00
Click Travel Ltd	3207774	Ext Training Mon & Man	Hotel Accommodation	£3.00
Click Travel Ltd	3207774	Ext Training Mon & Man	Hotel Accommodation	£3.00
Click Travel Ltd	3207774	IPT (Independent Police Training)	Hotel Accommodation	£3.00
Click Travel Ltd	3207774	IPT (Independent Police Training)	Hotel Accommodation	£3.00
Click Travel Ltd	3207774	Force Executive	Hire of transport	£5.00
Click Travel Ltd	3207774	Ext Training Mon & Man	Hotel Accommodation	£5.00
Click Travel Ltd	3207774	Ext Training Mon & Man	Hotel Accommodation	£8.00
Click Travel Ltd	3207774	Ext Training Mon & Man	Hotel Accommodation	£9.00
Click Travel Ltd	3207774	Ext Training Mon & Man	Hotel Accommodation	£32.81
Click Travel Ltd	3207774	Ext Training Mon & Man	Hotel Accommodation	£36.92

Click Travel Ltd		3207774	IPT (Independent Police Training)	Hotel Accommodation	£40.80
Click Travel Ltd		3207774	IPT (Independent Police Training)	Hotel Accommodation	£51.38
Click Travel Ltd		3207774	Ext Training Mon & Man	Hotel Accommodation	£67.23
Click Travel Ltd		3207774	Ext Training Mon & Man	Hotel Accommodation	£67.50
Click Travel Ltd		3207774	Ext Training Mon & Man	Hotel Accommodation	£70.50
Click Travel Ltd		3207774	Ext Training Mon & Man	Hotel Accommodation	£75.58
Click Travel Ltd		3207774	Ext Training Mon & Man	Hotel Accommodation	£78.58
Click Travel Ltd		3207774	Ext Training Mon & Man	Hotel Accommodation	£89.25
Click Travel Ltd		3207774	Ext Training Mon & Man	Hotel Accommodation	£102.65
Click Travel Ltd		3207774	Ext Training Mon & Man	Hotel Accommodation	£135.00
Click Travel Ltd		3207774	Surveys and Community Eng	External Training Courses	£146.83
Click Travel Ltd		3207774	Ext Training Mon & Man	Hotel Accommodation	£216.04
Click Travel Ltd		3207774	IPT (Independent Police Training)	Hotel Accommodation	£289.42
Clifford Thames (Holdings)Ltd	GBIP-0034578		Fleet G4S Recharge Account	Consumable Stores	£50.20
Clifford Thames (Holdings)Ltd	GBIP-0034578		Balance Sheet	Transport Stores - Stock in Hand	£2,012.72
Clifford Thames (Holdings)Ltd	GBIP-0034578		Vehicle Fleet Man' Mon & man	Direct parts	£4,001.83
Clifford Thames (Holdings)Ltd	GBIP-0034799		Fleet G4S Recharge Account	Consumable Stores	£32.20
Clifford Thames (Holdings)Ltd	GBIP-0034799		Vehicle Fleet Man' Mon & man	Direct parts	£3,292.74
Clifford Thames (Holdings)Ltd	GBIP-0034799		Balance Sheet	Transport Stores - Stock in Hand	£3,733.50
CMT Equipment Ltd		962404	Major Incidents	Personal Hygiene	£4,635.00
Redacted	INV-1605		Rural Crime	Kennelling Costs Dogs Act 1906	£3,480.00
College Of Policing		90061506	HR Mon & Man	Books & Publications	£1,617.00
Collishaw G A Mr		22376	Balance Sheet	PPE Asset Clearing Account	£672.00
Collishaw G A Mr		22395	Building & Facilities Mon & Man	CCTV	£257.50
Collishaw G A Mr		22407	Bluelight innovation	CCTV	£720.00
Collishaw G A Mr		22423	Building & Facilities Mon & Man	Access Control	£1,066.00
Collishaw G A Mr		22425	Building & Facilities Mon & Man	Access Control	£820.00
Collishaw G A Mr		22428	Building & Facilities Mon & Man	Access Control	£1,274.00
Collishaw G A Mr		22429	Building & Facilities Mon & Man	Access Control	£680.00
Cubic Transportation Systems (ITMS) Ltd		90048514	LRSP	Photographic Materials	£0.00
Cubic Transportation Systems (ITMS) Ltd		90048514	LRSP	Other Operational Equipment	£9,047.16
Deenside Limited	INV-1738		Balance Sheet	Invoice Price Variance	£19.99
Deenside Limited	INV-1738		Balance Sheet	Inventory A/P Accrual	£83.98
Deenside Limited	INV-1738		Balance Sheet	Inventory A/P Accrual	£159.90
Deenside Limited	INV-1738		Balance Sheet	Inventory A/P Accrual	£419.90
Deenside Limited	INV-1738		Balance Sheet	Inventory A/P Accrual	£419.90
Deosgroup	SQUO00051923		Major Incidents	Personal Hygiene	£11,998.00
Deosgroup	SQUO00051986		Major Incidents	Personal Hygiene	£8,750.00
Deosgroup	SQUO00051986		Major Incidents	Personal Hygiene	£83,986.00
Deosgroup	SQUO00051986/2		Major Incidents	Personal Hygiene	£1,666.66
Dr R Bailey		19000157752	East	Other Prosecution Costs	£900.00
East Lindsey District Council	NNDR APRIL 2020		Building & Facilities Mon & Man	General Rates	£19,557.31
East Lindsey District Council	NNDRS MAY 2020		Building & Facilities Mon & Man	General Rates	£19,558.00
Experian Ltd	IEX3002310743		ICT Mon & Man	Experian Contract	£2,777.00
Experian Ltd	IEX3002322213		ICT Mon & Man	Experian Contract	£2,777.00
F Troop & Son Ltd	10U16533		Fleet G4S Recharge Account	Vehicle Repairs	£1,724.09
Field Fisher Waterhouse Llp	UK01-INV-000115067		PCC executive team	Legal Costs	£13,567.50
First Forensic Solutions		678	ICT Mon & Man	Hardware - maintenance	£1,000.00
Fleet ID Ltd		5246	Balance Sheet	Transport Stores - Stock in Hand	£2,237.86
FMG Support (RRRM) Limited		37817	VRS Mon & Man	Vehicle Recovery Costs	£5,653.00
G4s Care & Justice Services (Uk) Ltd - Pss		90385381	Strategic Partnership	Strategic Partnership G4S	£1,060.65
G4s Care & Justice Services (Uk) Ltd - Pss		90385966	Strategic Partnership	Strategic Partnership G4S	£1,703,481.25
G4s Care & Justice Services (Uk) Ltd - Pss		90385967	Cusody Contract	Strategic Partnership G4S	£188,203.17
G4s Care & Justice Services (Uk) Ltd - Pss		90386460	G4S Purchases Only - Facilities M & M	Recharge other depts	£2,352.40
G4s Care & Justice Services (Uk) Ltd - Pss		90386829	Strategic Partnership	Strategic Partnership G4S	£161,786.98
G4s Care & Justice Services (Uk) Ltd - Pss		90387025	Niche Pass Through	Strategic Partnership G4S	£5,655.74
G4s Care & Justice Services (Uk) Ltd - Pss		90387835	Regional RRD	Agency / Temp Staff	£3,750.00
G4s Care & Justice Services (Uk) Ltd - Pss		90387846	Balance Sheet	PPE Asset Clearing Account	£15,811.09
G4s Care & Justice Services (Uk) Ltd - Pss		90387847	Strategic Partnership	Strategic Partnership G4S	£7,318.26
G4s Care & Justice Services (Uk) Ltd - Pss		90387849	Niche Pass Through	Strategic Partnership G4S	£5,655.74
G4s Care & Justice Services (Uk) Ltd - Pss		90387850	Strategic Partnership	Strategic Partnership G4S	£6,471.44
G4s Care & Justice Services (Uk) Ltd - Pss		90387853	Strategic Partnership	Strategic Partnership G4S	£4,772.77
G4s Care & Justice Services (Uk) Ltd - Pss		90387855	Strategic Partnership	Other Hired & Cont Services	£9,184.84
G4s Care & Justice Services (Uk) Ltd - Pss		90387858	1000 Volunteer Initiative	Other Hired & Cont Services	£723.76
G4s Care & Justice Services (Uk) Ltd - Pss		90388211	G4S Purchases Only - ICT M & M	Miscellaneous Expenses	£2,022.91
G4s Care & Justice Services (Uk) Ltd - Pss		90388212	G4S Purchases Only - ICT M & M	Hardware - maintenance	£3,973.66
G4s Care & Justice Services (Uk) Ltd - Pss		90388216	G4S Purchases Only - ICT M & M	Software - purchase	£4,107.99
Gallagher Bassett	LINC009		Balance Sheet	Gallagher Bassett Imprest	£4,749.86
Gallagher Bassett	NC013847		Retained Finance	Brokers & Claim Handling Fees	£1,584.00
Gallagher Bassett	NC013847		Retained Finance	Brokers & Claim Handling Fees	£7,110.00
Gel Ltd T/A Healthwork Ltd	P0033167		Occupational Health retained	Selected Medical Practitioner	£0.00
Gel Ltd T/A Healthwork Ltd	P0033167		Occupational Health retained	Selected Medical Practitioner	£5,855.39
Gelder Group		121455	Balance Sheet	PPE Asset Clearing Account	£13,203.67
Grubb Street Media Ltd		599	PCC executive team	Communications Support	£3,500.00
Habit5		100216	Community Grants and Contributions	Volunteer & Community Fund	£1,125.00
Helmet Intergrated Systems Ltd		57236	Balance Sheet	Invoice Price Variance	£20.85
Helmet Intergrated Systems Ltd		57236	Balance Sheet	Inventory A/P Accrual	£300.00
Helmet Intergrated Systems Ltd		57236	Balance Sheet	Inventory A/P Accrual	£300.00
Helmet Intergrated Systems Ltd		57236	Balance Sheet	Inventory A/P Accrual	£300.00
Helmet Intergrated Systems Ltd		57236	Balance Sheet	Inventory A/P Accrual	£450.00
Helmet Intergrated Systems Ltd		57236	Balance Sheet	Inventory A/P Accrual	£600.00
Helmet Intergrated Systems Ltd		57236	Balance Sheet	Inventory A/P Accrual	£750.00
Henderson Insurance Brokers		43927159	Retained Finance	Brokers & Claim Handling Fees	£735.00
Henderson Insurance Brokers		43972862	Retained Finance	Brokers & Claim Handling Fees	£16,500.00
Hideout Leather (2001) Ltd		8706	Stores Mon & Man	Specialist Units	£33.74
Hideout Leather (2001) Ltd		8706	Stores Mon & Man	Specialist Units	£33.74
Hideout Leather (2001) Ltd		8706	Stores Mon & Man	Specialist Units	£33.74
Hideout Leather (2001) Ltd		8706	Stores Mon & Man	Specialist Units	£37.50
Hideout Leather (2001) Ltd		8706	Stores Mon & Man	Specialist Units	£37.50
Hideout Leather (2001) Ltd		8706	Stores Mon & Man	Specialist Units	£37.50
Hideout Leather (2001) Ltd		8706	Stores Mon & Man	Specialist Units	£67.48
Hideout Leather (2001) Ltd		8706	Stores Mon & Man	Specialist Units	£75.00
Hideout Leather (2001) Ltd		8706	Stores Mon & Man	Specialist Units	£98.99

Hideout Leather (2001) Ltd		8706	Stores Mon & Man	Specialist Units	£112.44
Hideout Leather (2001) Ltd		8706	Stores Mon & Man	Specialist Units	£141.66
Hideout Leather (2001) Ltd		8706	Stores Mon & Man	Specialist Units	£197.98
Hideout Leather (2001) Ltd		8706	Stores Mon & Man	Specialist Units	£197.98
Hideout Leather (2001) Ltd		8706	Stores Mon & Man	Specialist Units	£247.20
Hideout Leather (2001) Ltd		8706	Stores Mon & Man	Specialist Units	£247.20
Hideout Leather (2001) Ltd		8706	Stores Mon & Man	Specialist Units	£318.04
Hideout Leather (2001) Ltd		8706	Stores Mon & Man	Specialist Units	£328.04
Home Office - Accounts Receivable	JARD CASE 903771 JARD ORDER 114632		Balance Sheet	Consfisaction Account	£1,000.00
Home Office - Accounts Receivable	CCRQ4FYI19-20/36		Covert Authorities	Subscriber Telephone Deta	£23,895.76
Hymans Robertson		1244006	Retained Finance	Other Hired & Cont Services	£2,250.00
Imprint Colour Printers		20304	Reprographics	Printing	£926.00
Imprint Colour Printers		20353	Reprographics	Printing	£499.00
Imprint Colour Printers		20353	Reprographics	Printing	£899.00
Imprint Colour Printers		20353	Reprographics	Printing	£926.00
Independent Custody Visiting Association	iINV-0488		PCC executive team	PA Lay Visitors Travel	£1,000.00
JG Environmental Ltd	84193B		Building & Facilities Mon & Man	Planned Fabric	£3,500.00
JG Environmental Ltd	84193B		Building & Facilities Mon & Man	Planned Fabric	£7,735.00
Jigsaw Systems	I1248957		Corporate Communications	Visual Aids (Inc Tv)	£2.49
Jigsaw Systems	I1248957		Corporate Communications	Visual Aids (Inc Tv)	£5.89
Jigsaw Systems	I1248957		Corporate Communications	Visual Aids (Inc Tv)	£8.00
Jigsaw Systems	I1248957		Corporate Communications	Visual Aids (Inc Tv)	£9.00
Jigsaw Systems	I1248957		Corporate Communications	Visual Aids (Inc Tv)	£17.00
Jigsaw Systems	I1248957		Corporate Communications	Visual Aids (Inc Tv)	£18.00
Jigsaw Systems	I1248957		Corporate Communications	Visual Aids (Inc Tv)	£20.00
Jigsaw Systems	I1248957		Corporate Communications	Visual Aids (Inc Tv)	£20.00
Jigsaw Systems	I1248957		Corporate Communications	Visual Aids (Inc Tv)	£25.00
Jigsaw Systems	I1248957		Corporate Communications	Visual Aids (Inc Tv)	£150.00
Jigsaw Systems	I1248957		Corporate Communications	Visual Aids (Inc Tv)	£340.00
Jigsaw Systems	I1248957		Corporate Communications	Visual Aids (Inc Tv)	£358.00
Jigsaw Systems	I1248957		Corporate Communications	Visual Aids (Inc Tv)	£798.00
Jigsaw Systems	I1248957		Corporate Communications	Visual Aids (Inc Tv)	£910.00
Jigsaw Systems	I1248957		Corporate Communications	Visual Aids (Inc Tv)	£1,894.00
JML Software Solutions		1967	ICT Mon & Man	Hardware - maintenance	£5,000.00
Keela International & Ilasco Ltd		140842	Stores Mon & Man	Clothing & Uniforms	£34.45
Keela International & Ilasco Ltd		140842	Stores Mon & Man	Clothing & Uniforms	£68.90
Keela International & Ilasco Ltd		140842	Stores Mon & Man	Clothing & Uniforms	£103.35
Keela International & Ilasco Ltd		140842	Stores Mon & Man	Clothing & Uniforms	£103.35
Keela International & Ilasco Ltd		140842	Stores Mon & Man	Clothing & Uniforms	£103.35
Keela International & Ilasco Ltd		140842	Stores Mon & Man	Clothing & Uniforms	£103.35
Keela International & Ilasco Ltd		140842	Stores Mon & Man	Clothing & Uniforms	£172.25
Keela International & Ilasco Ltd		140842	Stores Mon & Man	Clothing & Uniforms	£275.60
Kirsty Bloor		113	Protecting Vunerable Persons	Intermediaries	£535.30
Kirsty Bloor		114	Protecting Vunerable Persons	Intermediaries	£508.82
Lasting Impressions		93240039995	Corp Comms Income	Consultants Fees	£750.00
Lasting Impressions		93240039995	Corp Comms Income	Consultants Fees	£2,588.20
Leaderboard Performance Ltd	LP03		Corp Comms Income	Consultants Fees	£500.00
Lincolnshire County Council		10101310	Neigbourhood Policing	Agency / Temp Staff	£14,645.00
Lincolnshire County Council		10102360	LRSP	Collaboration service	£300,000.00
Lincolnshire County Council		10102390	Coroners (LCC)	Other Hired & Cont Services	£128,726.50
Lincolnshire County Council		10102397	Community Grants and Contributions	Lincs Youth Offending Service	£172,900.00
Lincolnshire County Council		10102405	Community Grants and Contributions	Adult Safeguarding Board	£40,000.00
Lincolnshire County Council		10102657	Building & Facilities Mon & Man	Rent	£7,329.30
Lincolnshire County Council Pension Func		10101785	Miscellaneous Finance	Pension Strain	£2,033.74
Love Building & Property Maintenance	0055/20		Building & Facilities Mon & Man	Radio / Airwave - Equipment	£4,665.00
Love Building & Property Maintenance	0056/20		Building & Facilities Mon & Man	Radio / Airwave - Equipment	£4,665.00
Love Building & Property Maintenance	0057/20		Balance Sheet	PPE Asset Clearing Account	£2,570.00
Love Building & Property Maintenance	0058/20		Building & Facilities Mon & Man	Reactive Fabric	£675.00
Love Building & Property Maintenance	0059/20		Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£538.00
Love Building & Property Maintenance	0060/20		Building & Facilities Mon & Man	Reactive Fabric	£565.00
Love Building & Property Maintenance	0061/20		Building & Facilities Mon & Man	Reactive Fabric	£1,065.00
Love Building & Property Maintenance	0062/20		Building & Facilities Mon & Man	Reactive Fabric	£890.00
Love Building & Property Maintenance	0063/20		Building & Facilities Mon & Man	Reactive Fabric	£660.00
Love Building & Property Maintenance	0064/20		Building & Facilities Mon & Man	Reactive Fabric	£590.00
Love Building & Property Maintenance	0079/20		Balance Sheet	PPE Asset Clearing Account	£875.00
Love Building & Property Maintenance	008A/20		Building & Facilities Mon & Man	Planned Fabric	£7,990.00
Luke Walmsley Sports Foundation		93240039596	Corp Comms Income	Consultants Fees	£556.25
Lynx AC Ltd		20071	Building & Facilities Mon & Man	Planned Fabric	£4,626.00
Lynx AC Ltd		20072	Building & Facilities Mon & Man	Planned Fabric	£806.00
Lynx AC Ltd		20083	Building & Facilities Mon & Man	Planned PPM Contract	£2,385.00
Mark Kilby - Lincoln CBT		202014	Wellbeing	Counselling	£780.00
Mark Kilby - Lincoln CBT		202016	Wellbeing	Counselling	£585.00
Mark Kilby - Lincoln CBT		202018	Wellbeing	Counselling	£715.00
Mark Kilby - Lincoln CBT		202022	Wellbeing	Counselling	£650.00
Mark Kilby - Lincoln CBT		202023	Wellbeing	Counselling	£520.00
Mark Kilby - Lincoln CBT		202024	Wellbeing	Counselling	£780.00
Marshall Motor Group		68511580	Vehicle Fleet Man' Mon & man	Direct parts	£428.54
Marshall Motor Group		68511580	Fleet G4S Recharge Account	Vehicle Repairs	£446.40
Marshall Motor Group		68512092	Fleet G4S Recharge Account	Vehicle Repairs	£135.20
Marshall Motor Group		68512092	Vehicle Fleet Man' Mon & man	Direct parts	£1,124.55
Mazars LLP		1671734	Retained Finance	Internal audit fees	£5,659.50
Mehler Vario System Gmbh	710403A		Stores Mon & Man	Specialist Units	£92.60
Mehler Vario System Gmbh	710403A		Stores Mon & Man	Clothing & Uniforms	£462.00
Mehler Vario System Gmbh	710403A		Stores Mon & Man	Clothing & Uniforms	£479.20
Mehler Vario System Gmbh	710403A		Stores Mon & Man	Clothing & Uniforms	£539.00
Mehler Vario System Gmbh	710403A		Stores Mon & Man	Clothing & Uniforms	£618.60
Mehler Vario System Gmbh	710403A		Stores Mon & Man	Clothing & Uniforms	£892.00
Mehler Vario System Gmbh	710403A		Stores Mon & Man	Specialist Units	£1,328.00
Mehler Vario System Gmbh	710403A		Stores Mon & Man	Clothing & Uniforms	£1,332.00
Mehler Vario System Gmbh	710403A		Stores Mon & Man	Clothing & Uniforms	£1,355.40
Mehler Vario System Gmbh	710403A		Stores Mon & Man	Clothing & Uniforms	£1,420.80
Mehler Vario System Gmbh	710403A		Stores Mon & Man	Clothing & Uniforms	£1,427.20
Miller Freeman and Sons (Nottingham) Lt		3674	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£851.00

Redacted	COMPENSATION		Legal Services	Compensation	£10,000.00
Munn Louis Mr		93240039595	Corp Comms Income	Consultants Fees	£720.00
Mwuk Ltd T/A Yaffy		70696	Stores Mon & Man	Specialist Units	£289.00
Mwuk Ltd T/A Yaffy		70696	Stores Mon & Man	Specialist Units	£289.00
Neil Warrilow Painting & Decorating	NWPD006		Building & Facilities Mon & Man	Planned Fabric	£2,350.00
New Life Conference Centre		20055	West	Venue Hire / Room Hire	£608.40
NHS England		7000036702	Victims Commissioning	Pediatric SARC	£20,000.00
North Kesteven District Council	NNDR APRIL 2020		Building & Facilities Mon & Man	General Rates	£696.55
North Kesteven District Council	NNDR APRIL 2020 2		Building & Facilities Mon & Man	General Rates	£45,129.31
North Kesteven District Council	NNDRS MAY 2020		Building & Facilities Mon & Man	General Rates	£3,271.76
North Kesteven District Council	NNDRS MAY 2020 2		Building & Facilities Mon & Man	General Rates	£45,124.00
Novar Systems Ltd		7080816555	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£3,645.35
Opcc For Leicestershire		2004920	Dog Section	Police Dogs - purchase	£2,500.00
Opcc For Leicestershire		2004920	Dog Section	Police Dogs - purchase	£2,500.00
Opcc For Leicestershire		2004945	Major Incidents	Services Of Borrowed Police	£25.02
Opcc For Leicestershire		2004945	Major Incidents	Services Of Borrowed Police	£1,008.76
Opcc For Leicestershire		2004945	Major Incidents	Services Of Borrowed Police	£2,531.07
Opcc For Leicestershire		2004945	Major Incidents	Services Of Borrowed Police	£6,289.74
Opcc For Leicestershire		2005015	EMOPSS	Collaboration service	£3,925.00
Opcc For Leicestershire		2005031	EMRICC (East Mid Regional Information & Co	Collaboration service	£41,188.06
Opcc For Leicestershire		2005038	East Midlands Criminal Ju- Regional	Collaboration service	£323,148.00
Opcc For Leicestershire		2005065	Strategic Development	Other Hired & Cont Services	£3,656.32
Opto Training Ltd	LP1918		Ext Training Mon & Man	External Training Courses	£8,295.00
Oracle Corporation UK Ltd		1751410	ICT Mon & Man	Hardware - maintenance	£69,192.58
Our Digital Works Ltd		1006	Corp Comms Income	Consultants Fees	£661.10
PETTY CASH		103573	Balance Sheet	Petty Cash Tin - Skegness	£500.00
PETTY CASH		103672	Balance Sheet	Petty Cash Tin - Skegness	£500.00
Peugeot Motor Co Plc		93228758	Balance Sheet	PPE Asset Clearing Account	£12,060.16
Pharmaceuticals Direct		43190	Major Incidents	Personal Hygiene	£5,100.00
Pickup Ms Denise		111	Wellbeing	Counselling	£500.00
Pickup Ms Denise		112	Wellbeing	Counselling	£500.00
Pitney Bowes Purchase Power	BH240079		Budgets Admin Centrally	Postage Costs	£1,046.81
Pitney Bowes Purchase Power	BH255746		Budgets Admin Centrally	Postage Costs	£5,280.08
Posturite (Uk) Ltd	INV0754066		Budgets Admin Centrally	Furniture	£671.26
Primary Care Commissioning Community		8894	Ext Training Mon & Man	Hotel Accommodation	£447.00
Primary Care Commissioning Community		8894	Ext Training Mon & Man	Hotel Accommodation	£745.00
Primary Care Commissioning Community		8894	Ext Training Mon & Man	Hotel Accommodation	£745.00
Primary Care Commissioning Community		8894	Ext Training Mon & Man	Hotel Accommodation	£745.00
Primary Care Commissioning Community		9114	Ext Training Mon & Man	Hotel Accommodation	£447.00
Primary Care Commissioning Community		9114	Ext Training Mon & Man	Hotel Accommodation	£447.00
Procure Direct Ltd		6225	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£3,102.26
QRO Solutions Ltd	C1215575		ANPR	Specialist Operational Equipment	£15,695.00
QRO Solutions Ltd	C1215587		ANPR	Specialist Operational Equipment	£416.00
QRO Solutions Ltd	C1215587		ANPR	Specialist Operational Equipment	£10,816.00
QRO Solutions Ltd	C1215588		Balance Sheet	PPE Asset Clearing Account	£168.00
QRO Solutions Ltd	C1215588		Balance Sheet	PPE Asset Clearing Account	£500.00
QRO Solutions Ltd	C1215588		Balance Sheet	PPE Asset Clearing Account	£696.00
QRO Solutions Ltd	C1215588		Balance Sheet	PPE Asset Clearing Account	£2,430.00
QRO Solutions Ltd	C1215588		Balance Sheet	PPE Asset Clearing Account	£6,030.00
QRO Solutions Ltd	C1215588		Balance Sheet	PPE Asset Clearing Account	£6,810.00
QRO Solutions Ltd	C1215589		Balance Sheet	PPE Asset Clearing Account	£56.00
QRO Solutions Ltd	C1215589		Balance Sheet	PPE Asset Clearing Account	£232.00
QRO Solutions Ltd	C1215589		Balance Sheet	PPE Asset Clearing Account	£810.00
QRO Solutions Ltd	C1215589		Balance Sheet	PPE Asset Clearing Account	£1,000.00
QRO Solutions Ltd	C1215589		Balance Sheet	PPE Asset Clearing Account	£2,010.00
QRO Solutions Ltd	C1215589		Balance Sheet	PPE Asset Clearing Account	£2,270.00
QRO Solutions Ltd	C1215592		Balance Sheet	PPE Asset Clearing Account	£84.00
QRO Solutions Ltd	C1215592		Balance Sheet	PPE Asset Clearing Account	£348.00
QRO Solutions Ltd	C1215592		Balance Sheet	PPE Asset Clearing Account	£1,215.00
QRO Solutions Ltd	C1215592		Balance Sheet	PPE Asset Clearing Account	£1,500.00
QRO Solutions Ltd	C1215592		Balance Sheet	PPE Asset Clearing Account	£3,015.00
QRO Solutions Ltd	C1215592		Balance Sheet	PPE Asset Clearing Account	£3,405.00
QRO Solutions Ltd	C1215595		Balance Sheet	PPE Asset Clearing Account	£84.00
QRO Solutions Ltd	C1215595		Balance Sheet	PPE Asset Clearing Account	£348.00
QRO Solutions Ltd	C1215595		Balance Sheet	PPE Asset Clearing Account	£1,215.00
QRO Solutions Ltd	C1215595		Balance Sheet	PPE Asset Clearing Account	£1,500.00
QRO Solutions Ltd	C1215595		Balance Sheet	PPE Asset Clearing Account	£3,015.00
QRO Solutions Ltd	C1215595		Balance Sheet	PPE Asset Clearing Account	£3,405.00
QRO Solutions Ltd	C1215596		Balance Sheet	PPE Asset Clearing Account	£168.00
QRO Solutions Ltd	C1215596		Balance Sheet	PPE Asset Clearing Account	£696.00
QRO Solutions Ltd	C1215596		Balance Sheet	PPE Asset Clearing Account	£2,430.00
QRO Solutions Ltd	C1215596		Balance Sheet	PPE Asset Clearing Account	£6,030.00
QRO Solutions Ltd	C1215596		Balance Sheet	PPE Asset Clearing Account	£6,810.00
QRO Solutions Ltd	C1215600		Balance Sheet	PPE Asset Clearing Account	£2,000.00
QRO Solutions Ltd	C1215601		Balance Sheet	PPE Asset Clearing Account	£500.00
Rail Settlement Plan Limited		344481	East	Public Transport & Parking	£104.50
Rail Settlement Plan Limited		344481	West	Public Transport & Parking	£584.30
Restorative Solutions CiC		2960	Victims Commissioning	Other Hired & Cont Services	£0.00
Restorative Solutions CiC		2960	Victims Commissioning	Other Hired & Cont Services	£19,925.00
Richard Wells		106	Corporate Communications	Agency / Temp Staff	£601.70
Richard Wells		107	Corporate Communications	Agency / Temp Staff	£957.10
Robert Woodhead Limited		93240039436	Balance Sheet	PPE Asset Clearing Account	£5,594.75
Robert Woodhead Limited	CE-P200792-009B		Balance Sheet	PPE Asset Clearing Account	£55,944.13
Robert Woodhead Limited	P200792		Balance Sheet	PPE Asset Clearing Account	£10,757.98
Royal Mail Group Ltd		906054016	LRSP	Postage Costs	£6,144.93
Royal Mail Group Ltd		9060540416	LRSP	Postage Costs	£6,144.93
Royal Mail Group Ltd		906057845	LRSP	Postage Costs	£6,637.26
Rsg Engineering Ltd		82094	Vehicle Fleet Man' Mon & man	Direct parts	£1,412.00
S and P Garages Ltd		8389	Vehicle Fleet Man' Mon & man	Direct parts	£2,970.78
Sancus Solutions Ltd		1896	Ext Training Mon & Man	External Training Courses	£790.00
Sarah Farmer Consulting		100176	Strategic Partnership Future	Consultants Fees	£4,500.00
Scott Trailers Ltd		107023	Rural Crime	Police Dogs - Feed/kennelling/vets	£3,135.00
Selmec Lincoln Ltd	37769-20		Building & Facilities Mon & Man	Reactive Fabric	£1,845.00

Selmec Lincoln Ltd	37770-20		Balance Sheet	PPE Asset Clearing Account	£2,560.00
Selmec Lincoln Ltd	38058-20		Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£2,623.00
Selmec Lincoln Ltd	38059-20		Balance Sheet	PPE Asset Clearing Account	£17,409.00
Selmec Lincoln Ltd	38136-20		Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£3,426.00
Selmec Lincoln Ltd	38137-20		Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£4,177.00
Selmec Lincoln Ltd	38179-20		Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£968.00
Selmec Lincoln Ltd	38180-20		Building & Facilities Mon & Man	Planned Fabric	£1,480.00
Selmec Lincoln Ltd	38214-20		Building & Facilities Mon & Man	Planned Fabric	£7,780.00
Selmec Lincoln Ltd	38216-20		Building & Facilities Mon & Man	Reactive Fabric	£690.00
Selmec Lincoln Ltd	38304-20		Building & Facilities Mon & Man	Reactive Fabric	£544.76
Selmec Lincoln Ltd	38325-20		Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£5,653.31
Selmec Lincoln Ltd	38327-20		Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£849.50
Selmec Lincoln Ltd	38346-20		Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£3,250.00
Selmec Lincoln Ltd	38355-20		Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£3,211.00
Selmec Lincoln Ltd	38383-20		Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£1,420.00
Selmec Lincoln Ltd	38412-20		Major Incidents	Reactive Fabric	£1,602.00
Selmec Lincoln Ltd	38472-20		Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£4,580.00
Sleaford Electrical & Refrigeration Co Ltd		211068	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£520.00
Sleaford Electrical & Refrigeration Co Ltd		211157	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£520.00
Sodexo Motivation Solutions		3646816	Miscellaneous Finance	Other Hired & Cont Services	£38.16
Solon Security Ltd	SI200002428		Balance Sheet	Inventory A/P Accrual	£72.00
Solon Security Ltd	SI200002428		Balance Sheet	Inventory A/P Accrual	£900.00
South Holland District Council	NNDR APRIL 2020		Building & Facilities Mon & Man	General Rates	£3,679.83
South Holland District Council	NNDRS MAY 2020		Building & Facilities Mon & Man	General Rates	£3,686.00
South Kesteven District Council	NNDRS MAY 2020		Building & Facilities Mon & Man	General Rates	£23,496.62
Sp Services		966820	Police Support Unit (Public Order)	Medical & Hygiene Supplies	£2,178.00
Stripestar Ltd		412260	Vehicle Fleet Man' Mon & man	Direct parts	£536.60
Team (Energy Auditing Agency Ltd)	INV-5154		Building & Facilities Mon & Man	Other Hired & Cont Services	£156.00
Team (Energy Auditing Agency Ltd)	INV-5154		Building & Facilities Mon & Man	Other Hired & Cont Services	£156.00
Team (Energy Auditing Agency Ltd)	INV-5154		Building & Facilities Mon & Man	Other Hired & Cont Services	£156.00
Team (Energy Auditing Agency Ltd)	INV-5154		Building & Facilities Mon & Man	Other Hired & Cont Services	£156.00
Team (Energy Auditing Agency Ltd)	INV-5154		Building & Facilities Mon & Man	Other Hired & Cont Services	£156.00
Team (Energy Auditing Agency Ltd)	INV-5154		Building & Facilities Mon & Man	Other Hired & Cont Services	£156.00
Team (Energy Auditing Agency Ltd)	INV-5154		Building & Facilities Mon & Man	Other Hired & Cont Services	£156.00
Tetra Scene of Crime International		2100	Building & Facilities Mon & Man	Personal Hygiene	£15.00
Tetra Scene of Crime International		2100	Building & Facilities Mon & Man	Personal Hygiene	£1,200.00
The Police ICT Company	INV-1042		ICT Mon & Man	Hardware - maintenance	£37,073.16
Thorne John R S Mr	JRST98		Corp Comms Income	Consultants Fees	£603.95
Thorne John R S Mr	JRST98		Corp Comms Income	Consultants Fees	£922.90
Tv Licensing		900000765	Building & Facilities Mon & Man	Miscellaneous Expenses	£4,095.00
Uk Telematics Ltd		45152	Balance Sheet	PPE Asset Clearing Account	£399.80
Uk Telematics Ltd		45152	Balance Sheet	PPE Asset Clearing Account	£999.80
Uk Telematics Ltd		45152	Balance Sheet	PPE Asset Clearing Account	£1,199.80
Uk Telematics Ltd		45155	Balance Sheet	PPE Asset Clearing Account	£199.90
Uk Telematics Ltd		45155	Balance Sheet	PPE Asset Clearing Account	£249.90
Uk Telematics Ltd		45155	Balance Sheet	PPE Asset Clearing Account	£499.90
Uk Telematics Ltd		45155	Balance Sheet	PPE Asset Clearing Account	£599.90
Uk Telematics Ltd		45156	Balance Sheet	PPE Asset Clearing Account	£599.90
Uk Telematics Ltd		45159	Balance Sheet	PPE Asset Clearing Account	£399.80
Uk Telematics Ltd		45159	Balance Sheet	PPE Asset Clearing Account	£999.80
Uk Telematics Ltd		45159	Balance Sheet	PPE Asset Clearing Account	£1,199.80
Uk Telematics Ltd		45161	Balance Sheet	PPE Asset Clearing Account	£59.99
Uk Telematics Ltd		45161	Balance Sheet	PPE Asset Clearing Account	£79.96
Uk Telematics Ltd		45161	Balance Sheet	PPE Asset Clearing Account	£99.96
Uk Telematics Ltd		45161	Balance Sheet	PPE Asset Clearing Account	£649.87
Uk Telematics Ltd		45162	Balance Sheet	PPE Asset Clearing Account	£517.26
Uk Telematics Ltd		45163	Balance Sheet	PPE Asset Clearing Account	£517.26
Uk Telematics Ltd		45250	Balance Sheet	PPE Asset Clearing Account	£839.58
Uk Telematics Ltd		45250	Balance Sheet	PPE Asset Clearing Account	£1,049.58
Uk Telematics Ltd		45250	Balance Sheet	PPE Asset Clearing Account	£2,099.58
Uk Telematics Ltd		45250	Balance Sheet	PPE Asset Clearing Account	£2,519.58
Uk Telematics Ltd		45254	Balance Sheet	PPE Asset Clearing Account	£219.89
Uk Telematics Ltd		45254	Balance Sheet	PPE Asset Clearing Account	£274.89
Uk Telematics Ltd		45254	Balance Sheet	PPE Asset Clearing Account	£549.89
Uk Telematics Ltd		45254	Balance Sheet	PPE Asset Clearing Account	£659.89
University Hospitals Of Leicester Nhs Trus	L0240583		Forensics	Pathologists Fees	£400.00
University Hospitals Of Leicester Nhs Trus	L0240583		Forensics	Pathologists Fees	£400.00
University Hospitals Of Leicester Nhs Trus	L0240583		Major Incidents	Pathologists Fees	£400.00
University Hospitals Of Leicester Nhs Trus	L0240583		Forensics	Pathologists Fees	£400.00
University Hospitals Of Leicester Nhs Trus	L0240583		Forensics	Pathologists Fees	£400.00
University of Keele	18019453-002		Ext Training Mon & Man	External Training Courses	£2,700.00
University Of Leicester		2230113758	Forensics	Pathologists Fees	£2,651.00
University Of Leicester		2230113769	Forensics	Pathologists Fees	£2,651.00
University Of Leicester		2230113778	Forensics	Pathologists Fees	£2,651.00
University Of Leicester		2230113821	Forensics	Pathologists Fees	£0.00
University Of Leicester		2230113821	Forensics	Pathologists Fees	£0.00
University Of Leicester		2230113821	Forensics	Pathologists Fees	£2,651.00
University Of Leicester		2230113823	Forensics	Pathologists Fees	£0.00
University Of Leicester		2230113823	Forensics	Pathologists Fees	£2,651.00
University Of Leicester		2230113829	Forensics	Pathologists Fees	£2,651.00
University Of Leicester		2230113830	Forensics	Pathologists Fees	£2,651.00
University Of Leicester		2230113844	Forensics	Pathologists Fees	£2,651.00
University Of Leicester		2230113845	Forensics	Pathologists Fees	£2,651.00
University Of Leicester		2230113919	Forensics	Pathologists Fees	£0.00
University Of Leicester		2230113919	Forensics	Pathologists Fees	£2,651.00
University Of Leicester		2230113920	Forensics	Pathologists Fees	£0.00
University Of Leicester		2230113920	Forensics	Pathologists Fees	£2,651.00
University Of Leicester		2230113921	Forensics	Pathologists Fees	£0.00
University Of Leicester		2230113921	Forensics	Pathologists Fees	£2,651.00
University Of Leicester		2230113922	Forensics	Pathologists Fees	£0.00
University Of Leicester		2230113922	Forensics	Pathologists Fees	£2,651.00
University Of Leicester		2230113923	Forensics	Pathologists Fees	£0.00
University Of Leicester		2230113923	Forensics	Pathologists Fees	£2,651.00

University Of Leicester		2230113924	Forensics	Pathologists Fees	£0.00
University Of Leicester		2230113924	Forensics	Pathologists Fees	£2,651.00
University Of Leicester		2230113925	Forensics	Pathologists Fees	£0.00
University Of Leicester		2230113925	Forensics	Pathologists Fees	£2,651.00
University Of Leicester		2230113926	Forensics	Pathologists Fees	£0.00
University Of Leicester		2230113926	Forensics	Pathologists Fees	£0.00
University Of Leicester		2230113926	Forensics	Pathologists Fees	£2,651.00
University Of Leicester		2230113927	Forensics	Pathologists Fees	£0.00
University Of Leicester		2230113927	Forensics	Pathologists Fees	£0.00
University Of Leicester		2230113927	Forensics	Pathologists Fees	£2,651.00
University Of Leicester		2230113928	Forensics	Pathologists Fees	£0.00
University Of Leicester		2230113928	Forensics	Pathologists Fees	£0.00
University Of Leicester		2230113928	Forensics	Pathologists Fees	£2,651.00
University Of Leicester		2230113929	Forensics	Pathologists Fees	£0.00
University Of Leicester		2230113929	Forensics	Pathologists Fees	£0.00
University Of Leicester		2230113929	Forensics	Pathologists Fees	£2,651.00
University Of Leicester		501587	Forensics	Pathologists Fees	£2,651.00
University Of Lincoln	INV0022541		Bluelight innovation	Miscellaneous Expenses	£5,783.96
Vauxhall Motors Limited	001000-244106		Balance Sheet	PPE Asset Clearing Account	£11,266.08
Vauxhall Motors Limited	001000-261725		Balance Sheet	PPE Asset Clearing Account	£9,501.51
Vauxhall Motors Limited	001000-261726		Balance Sheet	PPE Asset Clearing Account	£9,501.51
Vauxhall Motors Limited	001000-261727		Balance Sheet	PPE Asset Clearing Account	£9,501.51
Vauxhall Motors Limited	001000-261728		Balance Sheet	PPE Asset Clearing Account	£9,501.51
Vauxhall Motors Limited	001000-261729		Balance Sheet	PPE Asset Clearing Account	£9,501.51
Vauxhall Motors Limited	001000-261730		Balance Sheet	PPE Asset Clearing Account	£14,428.51
Vauxhall Motors Limited	001000-261731		Balance Sheet	PPE Asset Clearing Account	£14,428.51
Vauxhall Motors Limited	001000-261732		Balance Sheet	PPE Asset Clearing Account	£14,428.51
Vauxhall Motors Limited	001000-261733		Balance Sheet	PPE Asset Clearing Account	£14,428.51
Vauxhall Motors Limited	001000-261734		Balance Sheet	PPE Asset Clearing Account	£23,312.49
Vic Group		2046147	Major Incidents	Other Operational Equipment	£320.00
Vic Group		2046147	Major Incidents	Other Operational Equipment	£640.00
Victim Support		3014080	Victims Commissioning	Child Independent Sexual	£8,162.17
Victim Support		3014081	Victims Commissioning	Victim Services	£21,499.92
Videnda Imagery Analysis Ltd	INV-0029		East	Other Prosecution Costs	£1,275.00
Viking Arms Ltd	INV0071924		Armed Policing Training	Firearm equipment	£5,929.00
Viking Arms Ltd	INV0071924		Armed Policing Training	Firearm equipment	£6,191.78
Virtual Mailroom Ltd		12170	PCC executive team	Printing	£1,352.50
Vodafone		349301	ICT Mon & Man	Hardware - maintenance	£2,242.00
Vodafone		350486	ICT Mon & Man	Hardware - maintenance	£2,242.00
Vodafone		351374	ICT Mon & Man	Hardware - maintenance	£2,242.00
Vodafone	UK10/042020/5796		ICT Mon & Man	Hardware - maintenance	£5,392.42
Volkswagen Group United Kingdom Limit	20CVI0008227		Balance Sheet	PPE Asset Clearing Account	£20,414.70
W A Products t/a Scenesafe	SIN303740		Balance Sheet	Inventory A/P Accrual	£142.10
W A Products t/a Scenesafe	SIN303740		Balance Sheet	Inventory A/P Accrual	£608.00
W A Products t/a Scenesafe	SIN306972		Budgets Admin Centrally	Personal Hygiene	£195.00
W A Products t/a Scenesafe	SIN306972		Budgets Admin Centrally	Personal Hygiene	£240.00
W A Products t/a Scenesafe	SIN306972		Budgets Admin Centrally	Personal Hygiene	£240.00
W A Products t/a Scenesafe	SIN307439		Crime Scene Investigators	Maintenance Photographic	£8.14
W A Products t/a Scenesafe	SIN307439		Crime Scene Investigators	Maintenance Photographic	£9.84
W A Products t/a Scenesafe	SIN307439		Crime Scene Investigators	Maintenance Photographic	£14.50
W A Products t/a Scenesafe	SIN307439		Crime Scene Investigators	Maintenance Photographic	£26.50
W A Products t/a Scenesafe	SIN307439		Crime Scene Investigators	Maintenance Photographic	£39.00
W A Products t/a Scenesafe	SIN307439		Crime Scene Investigators	Maintenance Photographic	£49.00
W A Products t/a Scenesafe	SIN307439		Crime Scene Investigators	Maintenance Photographic	£49.00
W A Products t/a Scenesafe	SIN307439		Crime Scene Investigators	Maintenance Photographic	£86.40
W A Products t/a Scenesafe	SIN307439		Crime Scene Investigators	Maintenance Photographic	£163.50
W A Products t/a Scenesafe	SIN307439		Crime Scene Investigators	Maintenance Photographic	£213.00
W A Products t/a Scenesafe	SIN307439		Crime Scene Investigators	Maintenance Photographic	£217.80
W A Products t/a Scenesafe	SIN307439		Crime Scene Investigators	Maintenance Photographic	£302.50
William Sugden & Sons Ltd		102358	Balance Sheet	Inventory A/P Accrual	£97.00
William Sugden & Sons Ltd		102358	Balance Sheet	Inventory A/P Accrual	£97.00
William Sugden & Sons Ltd		102358	Balance Sheet	Inventory A/P Accrual	£145.50
William Sugden & Sons Ltd		102358	Balance Sheet	Inventory A/P Accrual	£291.00
Woodlands 1991 Pension Fund	93240033595 16/01/2020		Building & Facilities Mon & Man	Rent	£4,187.50
Woodway Engineering Ltd	SINV068294		Balance Sheet	Transport Stores - Stock in Hand	£1,577.75
Woodway Engineering Ltd	SINV068313		Balance Sheet	Transport Stores - Stock in Hand	£2,199.93
WPC Software LTD		15297	ICT Mon & Man	Hardware - maintenance	£5,911.31
Xchange Training Uk Ltd	TNG13976		Corporate Communications	Training - Other	£2,090.00
XPS Administration Ltd	A4045		Retained Finance	Financial Services	£5,816.00
XPS Administration Ltd	A4083		Retained Finance	Financial Services	£4,979.13