PAYMENTS OVER £500

Jan-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
1	Warehouse Express Limited		52157904	Corporate Communications	Visual Aids (Inc Tv)	£11.76
2	Warehouse Express Limited		52157904	Corporate Communications	Visual Aids (Inc Tv)	£51.52
3	Warehouse Express Limited		52157904	Corporate Communications	Visual Aids (Inc Tv)	£78.66
4	Warehouse Express Limited		52157904	Corporate Communications	Visual Aids (Inc Tv)	£90.83
5	Warehouse Express Limited		52157904	Corporate Communications	Visual Aids (Inc Tv)	£92.28
6	Warehouse Express Limited		52157904	Corporate Communications	Visual Aids (Inc Tv)	£116.46
7	Warehouse Express Limited		52157904	Corporate Communications	Visual Aids (Inc Tv)	£127.59
8	Warehouse Express Limited		52157904	Corporate Communications	Visual Aids (Inc Tv)	£144.66
9	Warehouse Express Limited		52157904	Corporate Communications	Visual Aids (Inc Tv)	£177.76
10	Warehouse Express Limited		52157904	Corporate Communications	Visual Aids (Inc Tv)	£194.70
11	Warehouse Express Limited		52157904	Corporate Communications	Visual Aids (Inc Tv)	£215.83
12	Warehouse Express Limited		52157904	Corporate Communications	Visual Aids (Inc Tv)	£374.88
13	Warehouse Express Limited		52157904	Corporate Communications	Visual Aids (Inc Tv)	£413.37
14	36 Bedford Row	195643/INVJAH34		Legal Services	Legal Costs	£520.00
15	5 Essex Court		124649	Legal Services	Legal Costs	£4,500.00
16	A I Training Services Ltd		10129	Ext Training Mon & Man	Hotel Accommodation	£545.00
17	A I Training Services Ltd		10129	Ext Training Mon & Man	Hotel Accommodation	£908.33
18	A I Training Services Ltd		10129	Ext Training Mon & Man	Hotel Accommodation	£908.33
19	AG Ceilings Ltd		541	Building & Facilities Mon & Man	Reactive Fabric	£2,332.00
20	Airquick (Newark) Ltd		84017	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£683.43
21	Airwave Solutions	0900000012-234		ICT Mon & Man	Hardware - maintenance	£93,470.71
22	Allstar Business Solutions Ltd	E2012087284		Vehicle Fleet Man' Mon & man	Diesel - fill stations	£15,211.80
23	Allstar Business Solutions Ltd	E2012087285		Vehicle Fleet Man' Mon & man	Diesel - fill stations	£746.99
24	Allstar Business Solutions Ltd	E2012087286		Vehicle Fleet Man' Mon & man	Diesel - fill stations	£1,128.06
25	Al-Sarraj S Dr	A234/19		Forensics	Pathologists Fees	£2,300.00
26	Arco Group		937158256	Stores Mon & Man	Specialist Units	£2,995.14
27	Arktis Endurance Textiles Ltd	INV-42411		Stores Mon & Man	Specialist Units	£85.00
28	Arktis Endurance Textiles Ltd	INV-42411		Stores Mon & Man	Specialist Units	£142.50
29	Arktis Endurance Textiles Ltd	INV-42411		Stores Mon & Man	Specialist Units	£170.00
30	Arktis Endurance Textiles Ltd	INV-42411		Stores Mon & Man	Specialist Units	£210.00
31	Arktis Endurance Textiles Ltd	INV-42411		Stores Mon & Man	Specialist Units	£340.00
32	Arktis Endurance Textiles Ltd	INV-42411		Stores Mon & Man	Specialist Units	£340.00
33	Arktis Endurance Textiles Ltd	INV-42411		Stores Mon & Man	Specialist Units	£340.00
34	AVR Group Limited T/A National Monitoring		80034	Crime General	Alarms Installation and Maint.	£1,998.28
35	AVR Group Limited T/A National Monitoring		80141	Crime General	Alarms Installation and Maint.	£2,332.64
36	AVR Group Limited T/A National Monitoring		80253	Crime General	Alarms Installation and Maint.	£2,203.84
37	Axon Public Safety UK Ltd	UKSI1002958		Retained Operations	Firearm equipment	£132.96
38	Axon Public Safety UK Ltd	UKSI1002958		Retained Operations	Firearm equipment	£140.00
39	Axon Public Safety UK Ltd	UKSI1002958		Retained Operations	Firearm equipment	£700.00

40	Basware Holdings Ltd		86107482	ICT Mon & Man	PNC Costs	£2,086.00
41	Belton Woods Hotel (Q Hotels)		136818	Corp Comms Income	Hotel Accommodation	£8,887.96
42	Belton Woods Hotel (Q Hotels)		136818	Corp Comms Income	Hotel Accommodation	£31,382.00
43	BLM	TGS/20260-9011		Legal Services	Compensation	£2,500.00
44	Bmw Uk Ltd		273680	Balance Sheet	PPE Asset Clearing Account	£14,099.65
45	British Gas		957534944	Building & Facilities Mon & Man	Electricity	£7,825.07
46	Brook Street (UK) Ltd		30595731	Major Incidents	Agency / Temp Staff	£551.30
47	BT Redcare		20028768	ANPR	Other Private Wires	£3,005.56
48	C W Headdress Limited T/A The Christy Grp	CW-I003796		Balance Sheet	Inventory A/P Accrual	£52.00
49	C W Headdress Limited T/A The Christy Grp	CW-I003796		Balance Sheet	Inventory A/P Accrual	£260.00
50	C W Headdress Limited T/A The Christy Grp	CW-I003796		Balance Sheet	Inventory A/P Accrual	£260.00
51	C W Headdress Limited T/A The Christy Grp	CW-I003796		Balance Sheet	Inventory A/P Accrual	£520.00
52	C W Headdress Limited T/A The Christy Grp	CW-I003796		Balance Sheet	Inventory A/P Accrual	£520.00
53	Castle Water Ltd		2396784	Building & Facilities Mon & Man	Water Services / Rates	£608.95
54	Castle Water Ltd		2377651	Building & Facilities Mon & Man	Water Services / Rates	£1,598.85
55	Central Roofing & Building Services Ltd	I19120132C		Building & Facilities Mon & Man	Reactive Fabric	£978.16
56	Certas Energy UK Ltd		3402959	Balance Sheet	Fuel stock - SKEGNESS	£8,047.20
57	Certas Energy UK Ltd		3409161	Balance Sheet	Fuel stock - HQ	£4,023.60
58	Certas Energy UK Ltd		3415594	Balance Sheet	Fuel stock - GAINSBOROUGH	£3,033.44
59	Certas Energy UK Ltd		3423494	Building & Facilities Mon & Man	Heating Fuel Oil	£611.40
60	Certas Energy UK Ltd		3425551	Balance Sheet	Fuel stock - SPALDING	£8,078.40
61	Certas Energy UK Ltd		3431601	Balance Sheet	Fuel stock - HQ	£4,037.18
62	Certas Energy UK Ltd		3449224	Balance Sheet	Fuel stock - GRANTHAM	£7,573.50
63	Certas Energy UK Ltd		3457565	Building & Facilities Mon & Man	Heating Fuel Oil	£611.40
64	Certas Energy UK Ltd		3482747	Balance Sheet	Fuel stock - HQ	£4,183.20
66	Churches Together in Boston and District		43839	Community Grants and Contributions	Street Pastors	£1,000.00
67	Cintra Translation Ltd	47628A		Budgets Admin Centrally	Interpreters Fees	£5,507.70
68	Cintra Translation Ltd	47974A		Budgets Admin Centrally	Interpreters Fees	£886.00
69	Cintra Translation Ltd	47975A		Budgets Admin Centrally	Interpreters Fees	£3,519.25
70	Cintra Translation Ltd	47976A		Budgets Admin Centrally	Interpreters Fees	£9,060.20
71	Cintra Translation Ltd	47977A		Budgets Admin Centrally	Interpreters Fees	£3,068.98
72	CIPFA Business Limited		3146640	Building & Facilities Mon & Man	Other Hired & Cont Services	£2,049.90
73	CIPFA Business Limited		3149484	Strategic Partnership Future	Consultants Fees	£12,588.42
74	CIPFA Business Limited		3149571	Retained Finance	Books & Publications	£860.00
75	Cleverbridge AG	AKD-73674468051		ICT Mon & Man	Software - purchase	£1,323.00
76	Click Travel Ltd		3181360	West	Hotel Accommodation	£0.00
77	Click Travel Ltd		3181360	High Tech Crime	Hotel Accommodation	£5.00
78	Click Travel Ltd		3181360	Strategic Development	Hotel Accommodation	£7.50
79	Click Travel Ltd		3181360	High Tech Crime	Hotel Accommodation	£7.92
80	Click Travel Ltd		3181360	Ext Training Mon & Man	Hotel Accommodation	£27.46
81	Click Travel Ltd		3181360	Mutual Aid	Public Transport & Parking	£31.50
82	Click Travel Ltd		3181360	Mutual Aid	Public Transport & Parking	£38.50
83	Click Travel Ltd		3181360	Ext Training Mon & Man	Hotel Accommodation	£38.79
84	Click Travel Ltd		3181360	Ext Training Mon & Man	Hotel Accommodation	£38.79
85	Click Travel Ltd		3181360	Ext Training Mon & Man	Hotel Accommodation	£38.79
86	Click Travel Ltd		3181360	Ext Training Mon & Man	Hotel Accommodation	£38.79
87	Click Travel Ltd		3181360	Ext Training Mon & Man	Hotel Accommodation	£38.79
88	Click Travel Ltd		3181360	Ext Training Mon & Man	Hotel Accommodation	£38.79
89	Click Travel Ltd		3181360	Major Incidents	Hotel Accommodation	£49.75
90	Click Travel Ltd		3181360	Major Incidents	Hotel Accommodation	£65.58

91	Click Travel Ltd	3181360	PCC executive team	Public Transport & Parking	£68.50
92	Click Travel Ltd	3181360	East	Hotel Accommodation	£72.00
93	Click Travel Ltd	3181360	East	Hotel Accommodation	£73.46
94	Click Travel Ltd	3181360	Casualty reduction / collision investigation	Hotel Accommodation	£80.83
95	Click Travel Ltd	3181360	Casualty reduction / collision investigation	Hotel Accommodation	£80.83
96	Click Travel Ltd	3181360	Casualty reduction / collision investigation	Hotel Accommodation	£80.83
97	Click Travel Ltd	3181360	Armed Policing Training	Hotel Accommodation	£82.50
98	Click Travel Ltd	3181360	Armed Policing Training	Hotel Accommodation	£82.50
99	Click Travel Ltd	3181360	Ext Training Mon & Man	Hotel Accommodation	£86.87
100	Click Travel Ltd	3181360	Force Executive	Hotel Accommodation	£87.20
101	Click Travel Ltd	3181360	Casualty reduction / collision investigation	Hotel Accommodation	£90.03
102	Click Travel Ltd	3181360	West	Hotel Accommodation	£91.67
103	Click Travel Ltd	3181360	Casualty reduction / collision investigation	Hotel Accommodation	£95.00
104	Click Travel Ltd	3181360	Ext Training Mon & Man	Hotel Accommodation	£104.13
105	Click Travel Ltd	3181360	Armed Policing Training	Hotel Accommodation	£123.33
106	Click Travel Ltd	3181360	Strategic Development	Public Transport & Parking	£128.00
107	Click Travel Ltd	3181360	Strategic Development	Public Transport & Parking	£128.00
108	Click Travel Ltd	3181360	West	Hotel Accommodation	£132.92
109	Click Travel Ltd	3181360	PCC executive team	Public Transport & Parking	£144.00
110	Click Travel Ltd	3181360	IPT (Independent Police Training)	Hotel Accommodation	£153.92
111	Click Travel Ltd	3181360	Casualty reduction / collision investigation	Hotel Accommodation	£161.67
112	Click Travel Ltd	3181360	Armed Policing Training	Hotel Accommodation	£165.00
113	Click Travel Ltd	3181360	East	Public Transport & Parking	£165.00
114	Click Travel Ltd	3181360	Force Executive	Hotel Accommodation	£215.00
115	Click Travel Ltd	3181360	Armed Policing Training	Hotel Accommodation	£250.00
116	Click Travel Ltd	3181360	Armed Policing Training	Hotel Accommodation	£250.00
117	Click Travel Ltd	3181360	Armed Policing Training	Hotel Accommodation	£250.00
118	Click Travel Ltd	3181360	Armed Policing Training	Hotel Accommodation	£250.00
119	Click Travel Ltd	3181360	Armed Policing Training	Hotel Accommodation	£250.00
120	Click Travel Ltd	3181360	Armed Policing Training	Hotel Accommodation	£250.00
121	Click Travel Ltd	3181360	Armed Policing Training	Hotel Accommodation	£250.00
122	Click Travel Ltd	3181360	Armed Policing Training	Hotel Accommodation	£250.00
123	Click Travel Ltd	3181360	Armed Policing Training	Hotel Accommodation	£250.00
124	Click Travel Ltd	3181360	Armed Policing Training	Hotel Accommodation	£250.00
125	Click Travel Ltd	3181360	Armed Policing Training	Hotel Accommodation	£300.00
126	Click Travel Ltd	3181360	IPT (Independent Police Training)	Hotel Accommodation	£303.88
127	Click Travel Ltd	3181360	Armed Policing Training	Hotel Accommodation	£372.50
128	Click Travel Ltd	3181360	Ext Training Mon & Man	External Training Courses	£378.73
129	Click Travel Ltd	3181360	Armed Policing Training	Hotel Accommodation	£500.00
130	Click Travel Ltd	3181360	Armed Policing Training	Hotel Accommodation	£500.00
131	Click Travel Ltd	3184775	Ext Training Mon & Man	Hotel Accommodation	£5.00
132	Click Travel Ltd	3184775	Ext Training Mon & Man	Hotel Accommodation	£5.00
133	Click Travel Ltd	3184775	Ext Training Mon & Man	Hotel Accommodation	£5.00
134	Click Travel Ltd	3184775	DPMU	Public Transport & Parking	£14.80
135	Click Travel Ltd	3184775	DPMU	Public Transport & Parking	£14.80
136	Click Travel Ltd	3184775	DPMU	Public Transport & Parking	£14.80
137	Click Travel Ltd	3184775	Ext Training Mon & Man	Hotel Accommodation	£20.57
138	Click Travel Ltd	3184775	DPMU	Public Transport & Parking	£22.10
139	Click Travel Ltd	3184775	DPMU	Public Transport & Parking	£22.10
140	Click Travel Ltd	3184775	DPMU	Public Transport & Parking	£22.10

141	Click Travel Ltd	3184775	Armed Policing Training	Hotel Accommodation	£25.49
142	Click Travel Ltd	3184775	Armed Policing Training	Hotel Accommodation	£25.49
143	Click Travel Ltd	3184775	Armed Policing Training	Hotel Accommodation	£25.49
144	Click Travel Ltd	3184775	Armed Policing Training	Hotel Accommodation	£25.49
145	Click Travel Ltd	3184775	Retained Finance	Public Transport & Parking	£28.70
146	Click Travel Ltd	3184775	Force Executive	Public Transport & Parking	£40.00
147	Click Travel Ltd	3184775	East	Hotel Accommodation	£45.83
148	Click Travel Ltd	3184775	Economic Crime Unit	Hotel Accommodation	£73.92
149	Click Travel Ltd	3184775	Economic Crime Unit	Hotel Accommodation	£73.92
150	Click Travel Ltd	3184775	Ext Training Mon & Man	Hotel Accommodation	£77.50
151	Click Travel Ltd	3184775	Ext Training Mon & Man	Hotel Accommodation	£77.50
152	Click Travel Ltd	3184775	Ext Training Mon & Man	Hotel Accommodation	£77.50
153	Click Travel Ltd	3184775	Armed Policing Training	Hotel Accommodation	£81.91
154	Click Travel Ltd	3184775	Armed Policing Training	Hotel Accommodation	£81.91
155	Click Travel Ltd	3184775	Armed Policing Training	Hotel Accommodation	£81.91
156	Click Travel Ltd	3184775	Armed Policing Training	Hotel Accommodation	£81.91
157	Click Travel Ltd	3184775	IPT (Independent Police Training)	Hotel Accommodation	£85.71
158	Click Travel Ltd	3184775	Armed Policing Training	Hotel Accommodation	£94.02
159	Click Travel Ltd	3184775	Armed Policing Training	Hotel Accommodation	£94.02
160	Click Travel Ltd	3184775	Armed Policing Training	Hotel Accommodation	£94.02
161	Click Travel Ltd	3184775	Armed Policing Training	Hotel Accommodation	£94.02
162	Click Travel Ltd	3184775	Crime General	Hotel Accommodation	£97.08
163	Click Travel Ltd	3184775	Crime General	Hotel Accommodation	£97.08
164	Click Travel Ltd	3184775	Criminal Justice & Strategic Custody	Hotel Accommodation	£104.67
165	Click Travel Ltd	3184775	Crime General	Hotel Accommodation	£110.61
166	Click Travel Ltd	3184775	Criminal Justice & Strategic Custody	Hotel Accommodation	£115.28
167	Click Travel Ltd	3184775	Protecting Vunerable Persons	Hotel Accommodation	£146.67
168	Click Travel Ltd	3184775	PCC democratic core	Public Transport & Parking	£159.00
169	Click Travel Ltd	3184775	Professional Standards Dept	Travel - PTR	£161.60
170	Click Travel Ltd	3184775	Professional Standards Dept	Travel - PTR	£161.60
171	Click Travel Ltd	3184775	Community Safety and Partnerships	Public Transport & Parking	£165.00
172	Click Travel Ltd	3184775	Protecting Vunerable Persons	Public Transport & Parking	£171.00
173	Click Travel Ltd	3184775	Protecting Vunerable Persons	Public Transport & Parking	£216.50
174	Click Travel Ltd	3184775	Force Executive	Hotel Accommodation	£225.81
175	Click Travel Ltd	3184775	Ext Training Mon & Man	Hotel Accommodation	£448.79
176	Click Travel Ltd	3185898	Ext Training Mon & Man	Hotel Accommodation	£5.00
177	Click Travel Ltd	3185898	Ext Training Mon & Man	Hotel Accommodation	£5.00
178	Click Travel Ltd	3185898	Ext Training Mon & Man	Hotel Accommodation	£5.00
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233	Click Travel Ltd	3185898	Ext Training Mon & Man	Hotel Accommodation	£5.00
234	Click Travel Ltd	3185898	Ext Training Mon & Man	Hotel Accommodation	£5.00
235	Click Travel Ltd	3185898	Ext Training Mon & Man	Hotel Accommodation	£5.00
236	Click Travel Ltd	3185898	IPT (Independent Police Training)	Hotel Accommodation	£5.00
237	Click Travel Ltd	3185898	IPT (Independent Police Training)	Hotel Accommodation	£5.00
238	Click Travel Ltd	3185898	IPT (Independent Police Training)	Hotel Accommodation	£5.00
239	Click Travel Ltd	3185898	IPT (Independent Police Training)	Hotel Accommodation	£5.00
240	Click Travel Ltd	3185898	IPT (Independent Police Training)	Hotel Accommodation	£5.00

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253	Click Travel Ltd	3185898	IPT (Independent Police Training)	Hotel Accommodation	£5.00
254	Click Travel Ltd	3185898	IPT (Independent Police Training)	Hotel Accommodation	£5.00
255	Click Travel Ltd	3185898	IPT (Independent Police Training)	Hotel Accommodation	£5.00
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257	Click Travel Ltd	3185898	IPT (Independent Police Training)	Hotel Accommodation	£5.00
258	Click Travel Ltd	3185898	IPT (Independent Police Training)	Hotel Accommodation	£5.00
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263	Click Travel Ltd	3185898	IPT (Independent Police Training)	Hotel Accommodation	£5.00
264	Click Travel Ltd	3185898	IPT (Independent Police Training)	Hotel Accommodation	£5.00
265	Click Travel Ltd	3185898	IPT (Independent Police Training)	Hotel Accommodation	£5.00
266	Click Travel Ltd	3185898	IPT (Independent Police Training)	Hotel Accommodation	£5.00
267	Click Travel Ltd	3185898	IPT (Independent Police Training)	Hotel Accommodation	£5.00
268	Click Travel Ltd	3185898	IPT (Independent Police Training)	Hotel Accommodation	£5.00
269	Click Travel Ltd	3185898	Ext Training Mon & Man	Hotel Accommodation	£10.00
270	Click Travel Ltd	3185898	Ext Training Mon & Man	Hotel Accommodation	£10.00
271	Click Travel Ltd	3185898	IPT (Independent Police Training)	Hotel Accommodation	£10.00
272	Click Travel Ltd	3185898	Ext Training Mon & Man	Hotel Accommodation	£12.79
273	Click Travel Ltd	3185898	Ext Training Mon & Man	Hotel Accommodation	£13.96
274	Click Travel Ltd	3185898	Ext Training Mon & Man	Hotel Accommodation	£14.75
275	Click Travel Ltd	3185898	IPT (Independent Police Training)	Hotel Accommodation	£15.83
276	Click Travel Ltd	3185898	IPT (Independent Police Training)	Hotel Accommodation	£32.29
277	Click Travel Ltd	3185898	West	Hotel Accommodation	£41.49
278	Click Travel Ltd	3185898	IPT (Independent Police Training)	Hotel Accommodation	£44.63
279	Click Travel Ltd	3185898	Ext Training Mon & Man	Hotel Accommodation	£49.12
280	Click Travel Ltd	3185898	Ext Training Mon & Man	Hotel Accommodation	£61.92
281	Click Travel Ltd	3185898	Ext Training Mon & Man	Hotel Accommodation	£61.92
282	Click Travel Ltd	3185898	DPMU	Hotel Accommodation	£70.17
283	Click Travel Ltd	3185898	Force Executive	Hire of transport	£82.50
284	Click Travel Ltd	3185898	Protecting Vunerable Persons	Hotel Accommodation	£86.83
285	Click Travel Ltd	3185898	Armed Policing Training	Hotel Accommodation	£95.48
286	Click Travel Ltd	3185898	Economic Crime Unit	Hotel Accommodation	£97.17
287	Click Travel Ltd	3185898	Economic Crime Unit	Hotel Accommodation	£97.17
288	Click Travel Ltd	3185898	Force Executive	Hotel Accommodation	£102.42
289	Click Travel Ltd	3185898	West	Hotel Accommodation	£111.75
290	Click Travel Ltd	3185898	Force Executive	Hotel Accommodation	£118.75

291	Click Travel Ltd	3185898	Casualty reduction / collision investigation	Hotel Accommodation	£119.15
292	Click Travel Ltd	3185898	Armed Policing Training	Hotel Accommodation	£122.25
293	Click Travel Ltd	3185898	Ext Training Mon & Man	Hotel Accommodation	£125.25
294	Click Travel Ltd	3185898	Force Executive	Public Transport & Parking	£141.50
295	Click Travel Ltd	3185898	Ext Training Mon & Man	Hotel Accommodation	£143.32
296	Click Travel Ltd	3185898	Armed Policing Training	Hotel Accommodation	£150.33
297	Click Travel Ltd	3185898	Economic Crime Unit	Hotel Accommodation	£150.42
298	Click Travel Ltd	3185898	Armed Policing Training	Hotel Accommodation	£158.25
299	Click Travel Ltd	3185898	Armed Policing Training	Hotel Accommodation	£158.25
300	Click Travel Ltd	3185898	Force Executive	Public Transport & Parking	£165.00
301	Click Travel Ltd	3185898	Ext Training Mon & Man	Public Transport & Parking	£165.00
302	Click Travel Ltd	3185898	Armed Policing Training	Hotel Accommodation	£172.09
303	Click Travel Ltd	3185898	Force Executive	Public Transport & Parking	£182.00
304	Click Travel Ltd	3185898	Protecting Vunerable Persons	Hotel Accommodation	£190.54
305	Click Travel Ltd	3185898	Protecting Vunerable Persons	Public Transport & Parking	£207.99
306	Click Travel Ltd	3185898	Force Executive	Public Transport & Parking	£211.60
307	Click Travel Ltd	3185898	Armed Policing Training	Hotel Accommodation	£234.11
308	Click Travel Ltd	3185898	Force Executive	Hire of transport	£275.00
309	Click Travel Ltd	3185898	IPT (Independent Police Training)	Hotel Accommodation	£319.58
310	Click Travel Ltd	3185898	Ext Training Mon & Man	Hotel Accommodation	£320.26
311	Click Travel Ltd	3185898	Armed Policing Training	Hotel Accommodation	£322.93
312	Click Travel Ltd	3186949	Ext Training Mon & Man	Public Transport & Parking	£13.60
313	Click Travel Ltd	3186949	Ext Training Mon & Man	Public Transport & Parking	£13.60
314	Click Travel Ltd	3186949	Mutual Aid	Public Transport & Parking	£14.00
315	Click Travel Ltd	3186949	Ext Training Mon & Man	Hotel Accommodation	£30.67
316	Click Travel Ltd	3186949	IPT (Independent Police Training)	Hotel Accommodation	£31.88
317	Click Travel Ltd	3186949	Mutual Aid	Public Transport & Parking	£32.00
318	Click Travel Ltd	3186949	Force Executive	Hotel Accommodation	£45.83
319	Click Travel Ltd	3186949	DPMU	Public Transport & Parking	£48.00
320	Click Travel Ltd	3186949	West	Hotel Accommodation	£66.00
321	Click Travel Ltd	3186949	Major Incidents	Hotel Accommodation	£69.75
322	Click Travel Ltd	3186949	Major Incidents	Hotel Accommodation	£69.75
323	Click Travel Ltd	3186949	IPT (Independent Police Training)	Hotel Accommodation	£72.25
324	Click Travel Ltd	3186949	Protecting Vunerable Persons	Hotel Accommodation	£72.96
325	Click Travel Ltd	3186949	West	Hotel Accommodation	£96.75
326	Click Travel Ltd	3186949	Force Executive	Public Transport & Parking	£107.00
327	Click Travel Ltd	3186949	Ext Training Mon & Man	Hotel Accommodation	£141.08
328	Click Travel Ltd	3186949	PCC democratic core	Public Transport & Parking	£159.00
329	Click Travel Ltd	3186949	PCC democratic core	Public Transport & Parking	£159.00
330	Click Travel Ltd	3186949	DPMU	Hotel Accommodation	£160.00
331	Click Travel Ltd	3186949	Armed Policing Training	Hotel Accommodation	£162.83
332	Click Travel Ltd	3186949	Armed Policing Training	Hotel Accommodation	£162.83
333	Click Travel Ltd	3186949	Force Executive	Hotel Accommodation	£190.67
334	Click Travel Ltd	3186949	Force Executive	Hotel Accommodation	£267.17
335	Click Travel Ltd	3186949	Armed Policing Training	Hotel Accommodation	£301.81
336	Click Travel Ltd	3187920	East	Hotel Accommodation	£19.94
337	Click Travel Ltd	3187920	West	Hotel Accommodation	£62.48
338	Click Travel Ltd	3187920	Force Executive	Hire of transport	£72.50
339	Click Travel Ltd	3187920	Ext Training Mon & Man	Hotel Accommodation	£73.40
340	Click Travel Ltd	3187920	East	Hotel Accommodation	£75.24

341	Click Travel Ltd		3187920	DPMU	Hotel Accommodation	£78.33
342	Click Travel Ltd		3187920	DPMU	Hotel Accommodation	£78.33
343	Click Travel Ltd		3187920	Ext Training Mon & Man	Hotel Accommodation	£78.58
344	Click Travel Ltd		3187920	CJS G4S Recharge Account	Hotel Accommodation	£82.01
345	Click Travel Ltd		3187920	Crime General	Public Transport & Parking	£84.00
346	Click Travel Ltd		3187920	Ext Training Mon & Man	Hotel Accommodation	£86.02
347	Click Travel Ltd		3187920	Protecting Vunerable Persons	Hotel Accommodation	£95.83
348	Click Travel Ltd		3187920	Ext Training Mon & Man	Hotel Accommodation	£106.07
349	Click Travel Ltd		3187920	East	Hotel Accommodation	£111.83
350	Click Travel Ltd		3187920	Ext Training Mon & Man	Hotel Accommodation	£119.31
351	Click Travel Ltd		3187920	DPMU	Hotel Accommodation	£120.00
352	Click Travel Ltd		3187920	Force Executive	Hotel Accommodation	£134.33
353	Click Travel Ltd		3187920	Ext Training Mon & Man	Hotel Accommodation	£184.35
354	Click Travel Ltd		3187920	IPT (Independent Police Training)	Hotel Accommodation	£302.78
355	Click Travel Ltd		3187920	IPT (Independent Police Training)	Hotel Accommodation	£319.52
356	Click Travel Ltd		3187920	Ext Training Mon & Man	Hotel Accommodation	£336.24
357	Click Travel Ltd		3187920	IPT (Independent Police Training)	Hotel Accommodation	£342.69
358	Click Travel Ltd		3187920	IPT (Independent Police Training)	Hotel Accommodation	£346.03
359	Click Travel Ltd		3188684	IMU	Public Transport & Parking	£7.80
360	Click Travel Ltd		3188684	IPT (Independent Police Training)	Hotel Accommodation	£25.29
361	Click Travel Ltd		3188684	IPT (Independent Police Training)	Hotel Accommodation	£25.94
362	Click Travel Ltd		3188684	Casualty reduction / collision investigation	Hotel Accommodation	£47.25
363	Click Travel Ltd		3188684	Ext Training Mon & Man	Hotel Accommodation	£68.58
364	Click Travel Ltd		3188684	Ext Training Mon & Man	Hotel Accommodation	£88.49
365	Click Travel Ltd		3188684	Ext Training Mon & Man	Hotel Accommodation	£107.45
366	Click Travel Ltd		3188684	West	Hotel Accommodation	£112.90
367	Click Travel Ltd		3188684	Ext Training Mon & Man	Hotel Accommodation	£193.33
368	Click Travel Ltd		3188684	East	Hotel Accommodation	£266.21
369	Click Travel Ltd		3188684	West	Hotel Accommodation	£389.32
370	Clifford Thames (Holdings)Ltd	GBIP-0033912		Vehicle Fleet Man' Mon & man	Direct parts	£2,150.81
371	Clifford Thames (Holdings)Ltd	GBIP-0033912		Balance Sheet	Transport Stores - Stock in Hand	£4,261.35
372	Clifford Thames (Holdings)Ltd	GBIP-0034135		Vehicle Fleet Man' Mon & man	Direct parts	£3,776.63
373	Clifford Thames (Holdings)Ltd	GBIP-0034135		Balance Sheet	Transport Stores - Stock in Hand	£7,151.76
374	Clucas M.O.E. Ltd	C4920		Police Support Unit (Public Order)	Maintenance Specialist Op	£1,345.00
375	Colena Ltd T/A Heliguy		191219	Balance Sheet	PPE Asset Clearing Account	£12.50
376	Colena Ltd T/A Heliguy		191219	Balance Sheet	PPE Asset Clearing Account	£166.67
377	Colena Ltd T/A Heliguy		191219	Balance Sheet	PPE Asset Clearing Account	£210.00
378	Colena Ltd T/A Heliguy		191219	Balance Sheet	PPE Asset Clearing Account	£316.67
379	Redacted	INV-1434		Rural Crime	Kennelling Costs Dogs Act 1906	£93.75
380	Redacted	INV-1434		Rural Crime	Kennelling Costs Dogs Act 1906	£150.00
381	Redacted	INV-1434		Rural Crime	Kennelling Costs Dogs Act 1906	£360.00
382	Redacted	INV-1434		Rural Crime	Kennelling Costs Dogs Act 1906	£574.27
383	Redacted	INV-1435		Rural Crime	Kennelling Costs Dogs Act 1906	£62.50
384	Redacted	INV-1435		Rural Crime	Kennelling Costs Dogs Act 1906	£300.00
385	Redacted	INV-1435		Rural Crime	Kennelling Costs Dogs Act 1906	£721.26
386	Redacted	INV-1435		Rural Crime	Kennelling Costs Dogs Act 1906	£3,000.00
387	College Of Policing		90059550	Ext Training Mon & Man	External Training Courses	£1,864.50
388	College Of Policing		90059667	HR Mon & Man	External Assessment Centres	£847.00
389	Collishaw G A Mr		22287	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£240.00
390	Collishaw G A Mr		22287	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£442.00

391	Collishaw G A Mr		22296	Balance Sheet	PPE Asset Clearing Account	£635.00
392	Compsoft Ltd	INV-0914		ICT Mon & Man	Hardware - maintenance	£2,016.00
393	Compsoft Ltd	INV-0914		ICT Mon & Man	Hardware - maintenance	£2,081.00
394	Compsoft Ltd	INV-0914		ICT Mon & Man	Hardware - maintenance	£2,146.00
395	Control-F Ltd	CFX-20-0088		Ext Training Mon & Man	External Training Courses	£2,250.00
396	Corona Energy		14732597	Building & Facilities Mon & Man	Gas	£1,484.12
397	Corona Energy		14732601	Building & Facilities Mon & Man	Gas	£747.28
398	Corona Energy		14732607	Building & Facilities Mon & Man	Gas	£1,658.84
399	Corona Energy		14732608	Building & Facilities Mon & Man	Gas	£3,080.97
400	Corona Energy		14732613	Building & Facilities Mon & Man	Gas	£951.30
401	Corona Energy		14732653	Building & Facilities Mon & Man	Gas	£909.30
402	Corona Energy		14732665	Building & Facilities Mon & Man	Gas	£723.40
403	Corona Energy		14732667	Building & Facilities Mon & Man	Gas	£693.61
404	Corona Energy		14732668	Building & Facilities Mon & Man	Gas	£1,069.11
405	Corona Energy		14732672	Building & Facilities Mon & Man	Gas	£6,500.97
406	Dr Curtis Offiah	RIMKUS		CID Lincoln	Other Hired & Cont Services	£900.00
407	Dynamica Ltd		16531	Fleet G4S Recharge Account	Vehicle Repairs	£2,504.00
408	Dynamica Ltd		16561	Fleet G4S Recharge Account	Vehicle Repairs	£2,639.00
409	Earle International		27011	Stores Mon & Man	Specialist Units	£548.50
410	Eastern Shires Purchasing Organisation (ESPO)		5513011	Budgets Admin Centrally	Furniture	£218.00
411	Eastern Shires Purchasing Organisation (ESPO)		5513011	Budgets Admin Centrally	Furniture	£428.00
412	Edf Energy		6952606	Building & Facilities Mon & Man	Electricity	£1,160.09
413	Edf Energy		6954995	Building & Facilities Mon & Man	Electricity	£2,959.15
414	Edf Energy		6955666	Building & Facilities Mon & Man	Electricity	£9,664.98
415	Edf Energy		6956146	Building & Facilities Mon & Man	Electricity	£3,007.97
416	Edf Energy		6964292	Building & Facilities Mon & Man	Electricity	£1,336.98
417	Edf Energy		6970173	Building & Facilities Mon & Man	Electricity	£18,666.22
418	Edf Energy		6971928	Building & Facilities Mon & Man	Electricity	£881.26
419	Edf Energy		6990141	Building & Facilities Mon & Man	Electricity	£4,917.59
420	Edf Energy		6993547	Building & Facilities Mon & Man	Electricity	£2,525.52
421	Environtec Ltd		153647	Building & Facilities Mon & Man	Asbestos Planned	£145.00
422	Environtec Ltd		153647	Building & Facilities Mon & Man	Asbestos Planned	£145.00
423	Environtec Ltd		153647	Building & Facilities Mon & Man	Asbestos Planned	£145.00
424	Environtec Ltd		153647	Building & Facilities Mon & Man	Asbestos Planned	£145.00
425	Environtec Ltd		153647	Building & Facilities Mon & Man	Asbestos Planned	£145.00
426	Environtec Ltd		153647	Building & Facilities Mon & Man	Asbestos Planned	£145.00
427	Environtec Ltd		153647	Building & Facilities Mon & Man	Asbestos Planned	£145.00
428	Environtec Ltd		153647	Building & Facilities Mon & Man	Asbestos Planned	£145.00
429	Environtec Ltd		153647	Building & Facilities Mon & Man	Asbestos Planned	£275.00
430	Environtec Ltd		153647	Building & Facilities Mon & Man	Asbestos Planned	£275.00
431	Environtec Ltd		153647	Building & Facilities Mon & Man	Asbestos Planned	£275.00
432	Environtec Ltd		153647	Building & Facilities Mon & Man	Asbestos Planned	£275.00
433	Environtec Ltd		153647	Building & Facilities Mon & Man	Asbestos Planned	£450.00
434	F Troop & Son Ltd	10U16440		Fleet G4S Recharge Account	Vehicle Repairs	£4,621.66
435	Feathers Vehicle Rental		23186	Vehicle Fleet Man' Mon & man	Hire of Transport - Operational	£1,440.00
436	Filbey-Howe Rachael Ms		247	Protecting Vunerable Persons	Intermediaries	£1,109.59
437	FMG Support (RRRM) Limited		36871	VRS Mon & Man	Vehicle Recovery Costs	£4,202.00
438	G4s Care & Justice Services (Uk) Ltd - Pss		90375333	Strategic Partnership	Strategic Partnership G4S	£161,786.98
439	G4s Care & Justice Services (Uk) Ltd - Pss		90375947	Strategic Partnership	Strategic Partnership G4S	£1,703,481.25
440	G4s Care & Justice Services (Uk) Ltd - Pss		90375949	Cusody Contract	Strategic Partnership G4S	£188,203.17

441	G4s Care & Justice Services (Uk) Ltd - Pss		90376588	Strategic Partnership	Strategic Partnership G4S	£8,086.79
442	G4s Care & Justice Services (Uk) Ltd - Pss		90376589	Strategic Partnership	Other Hired & Cont Services	£9,184.84
443	G4s Care & Justice Services (Uk) Ltd - Pss		90376591	G4S Purchases Only - Ext Training	Other Hired & Cont Services	£2,700.00
444	G4s Care & Justice Services (Uk) Ltd - Pss		90376592	G4S Purchases Only - Ext Training	Other Hired & Cont Services	£2,190.00
445	G4s Care & Justice Services (Uk) Ltd - Pss		90376607	Strategic Partnership	Strategic Partnership G4S	£6,522.79
446	Gallagher Bassett	LINC006		Balance Sheet	Gallagher Bassett Imprest	£8,454.11
447	Gelder Group		118809	Balance Sheet	PPE Asset Clearing Account	£24,948.23
448	Gelder Group		119237	Balance Sheet	PPE Asset Clearing Account	£8,068.57
451	Grayshift LLC		2459	ICT Mon & Man	Software - purchase	£14,400.00
452	Grayshift LLC	INV Order #2526		Balance Sheet	PPE Asset Clearing Account	£11,272.65
453	Grayshift LLC	INV Order #2526-2		Balance Sheet	PPE Asset Clearing Account	£3,447.41
454	Grubb Street Media Ltd		587	PCC executive team	Communications Support	£3,500.00
455	Gym Gear		16224	Balance Sheet	PPE Asset Clearing Account	£0.00
456	Gym Gear		16224	Balance Sheet	PPE Asset Clearing Account	£0.00
457	Gym Gear		16224	Balance Sheet	PPE Asset Clearing Account	£0.00
458	Gym Gear		16224	Balance Sheet	PPE Asset Clearing Account	£0.00
459	Gym Gear		16224	Balance Sheet	PPE Asset Clearing Account	£0.00
460	Gym Gear		16224	Balance Sheet	PPE Asset Clearing Account	£0.00
461	Gym Gear		16224	Balance Sheet	PPE Asset Clearing Account	£0.00
462	Gym Gear		16224	Balance Sheet	PPE Asset Clearing Account	£30.00
463	Gym Gear		16224	Balance Sheet	PPE Asset Clearing Account	£45.00
464	Gym Gear		16224	Balance Sheet	PPE Asset Clearing Account	£120.00
465	Gym Gear		16224	Balance Sheet	PPE Asset Clearing Account	£150.00
466	Gym Gear		16224	Balance Sheet	PPE Asset Clearing Account	£330.00
467	Gym Gear		16224	Balance Sheet	PPE Asset Clearing Account	£365.00
468	Gym Gear		16224	Balance Sheet	PPE Asset Clearing Account	£590.00
469	Gym Gear		16224	Balance Sheet	PPE Asset Clearing Account	£645.00
470	Gym Gear		16224	Balance Sheet	PPE Asset Clearing Account	£645.00
471	Gym Gear		16224	Balance Sheet	PPE Asset Clearing Account	£795.00
472	Gym Gear		16224	Balance Sheet	PPE Asset Clearing Account	£995.00
473	Gym Gear		16224	Balance Sheet	PPE Asset Clearing Account	£1,795.00
474	Gym Gear		16224	Balance Sheet	PPE Asset Clearing Account	£1,795.00
475	Gym Gear		16224	Balance Sheet	PPE Asset Clearing Account	£2,595.00
476	Habit5		100200	Community Grants and Contributions	Volunteer & Community Fund	£1,125.00
477	Habit5		100201	Community Grants and Contributions	Volunteer & Community Fund	£1,000.00
478	Haines Daniel H Dr		43823	East	Other Prosecution Costs	£718.75
479	Hemswell Court Ltd		919	Force Executive	Presentation and awards	£125.00
480	Hemswell Court Ltd		919	Force Executive	Presentation and awards	£1,544.38
481	HMCTS Midlands Confiscation Unit	Redacted		Balance Sheet	Consfisaction Account	£1,225.00
482	Home Office - Accounts Receivable		2528726	ICT Mon & Man	PNC Costs	£37,104.84
483	Home Office - Accounts Receivable		2528726	ICT Mon & Man	PNC Costs	£673,653.36
484	Hunter Apparel Solutions Ltd		71774	Balance Sheet	Inventory A/P Accrual	£47.00
485	Hunter Apparel Solutions Ltd		71774	Balance Sheet	Inventory A/P Accrual	£94.00
486	Hunter Apparel Solutions Ltd		71774	Balance Sheet	Inventory A/P Accrual	£94.00
487	Hunter Apparel Solutions Ltd		71774	Balance Sheet	Inventory A/P Accrual	£188.00
488	Hunter Apparel Solutions Ltd		71774	Balance Sheet	Inventory A/P Accrual	£235.00
489	JD Cooling Systems Ltd		9175	Building & Facilities Mon & Man	Planned PPM Contract	£1,164.50
490	Landmarc Support Services Ltd	SI011713		Armed Policing Training	Other Hired & Cont Services	£514.84
491	Landmarc Support Services Ltd	SI011714		Armed Policing Training	Other Hired & Cont Services	£634.26
492	Lincoln Cathedral		1671	Force Executive	Miscellaneous Expenses	£1,931.25

493	Lincoln Security Ltd		170335	Balance Sheet	PPE Asset Clearing Account	£44.38
494	Lincoln Security Ltd		170335	Balance Sheet	PPE Asset Clearing Account	£499.96
495	Lincoln Security Ltd		172257	Building & Facilities Mon & Man	Planned PPM Contract	£1,060.00
496	Lincoln Security Ltd		172257	Building & Facilities Mon & Man	Planned PPM Contract	£1,060.00
497	Lincoln Security Ltd		172257	Building & Facilities Mon & Man	Planned PPM Contract	£1,060.00
498	Lincolnshire County Council Pension Fund		10095804	Miscellaneous Finance	Pension Strain	£2,211.23
499	Lincolnshire East Clinical Commissioning Group		43813	Community Grants and Contributions	FCR MHN	£22,200.00
500	Lincolnshire Partnership Nhs Foundation Trust		2000020148	Community Grants and Contributions	Other Hired & Cont Services	£20,815.00
504	Lindum Group Ltd	LNIC00023900		Fleet G4S Recharge Account	Vehicle Repairs	£2,104.79
505	Lion Laboratories Plc		561301	Budgets Admin Centrally	Breath Testing Equipment	£7,522.00
506	Love Building & Property Maintenance	0010/20		Balance Sheet	PPE Asset Clearing Account	£2,155.00
507	Love Building & Property Maintenance	00135/19		Building & Facilities Mon & Man	Radio / Airwave - Equipment	£1,090.00
508	Love Building & Property Maintenance	00137/19		Bluelight innovation	Other Local Security Costs	£2,960.00
509	Love Building & Property Maintenance	002/20		Balance Sheet	PPE Asset Clearing Account	£4,390.00
510	Love Building & Property Maintenance	003/20		Building & Facilities Mon & Man	Reactive Fabric	£525.00
511	Love Building & Property Maintenance	004/20		Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£785.00
512	Love Building & Property Maintenance	009/20		Balance Sheet	PPE Asset Clearing Account	£1,285.00
513	Margree Gwen J Mrs		30900192	West	Intermediaries	£874.07
514	Marshall Motor Group		68509915	Fleet G4S Recharge Account	Vehicle Repairs	£716.83
515	Mayor'S Office For Policing & Crime		9411010294	ICT Mon & Man	PNC Costs	£12,616.44
516	Mehler Vario System Gmbh		617468	Operations General	Firearm equipment	£125.00
517	Mehler Vario System Gmbh		617468	Operations General	Firearm equipment	£2,700.00
518	Mwuk Ltd T/A Yaffy		70314	Balance Sheet	Inventory A/P Accrual	£66.00
519	Mwuk Ltd T/A Yaffy		70314	Balance Sheet	Inventory A/P Accrual	£132.00
520	Mwuk Ltd T/A Yaffy		70314	Balance Sheet	Inventory A/P Accrual	£198.00
521	Mwuk Ltd T/A Yaffy		70314	Balance Sheet	Inventory A/P Accrual	£198.00
522	Mwuk Ltd T/A Yaffy		70314	Balance Sheet	Inventory A/P Accrual	£198.00
523	Mwuk Ltd T/A Yaffy		70314	Balance Sheet	Inventory A/P Accrual	£198.00
524	Mwuk Ltd T/A Yaffy		70314	Balance Sheet	Inventory A/P Accrual	£330.00
525	Mwuk Ltd T/A Yaffy		70314	Balance Sheet	Inventory A/P Accrual	£330.00
526	Mwuk Ltd T/A Yaffy		70314	Balance Sheet	Inventory A/P Accrual	£462.00
527	Mwuk Ltd T/A Yaffy		70314	Balance Sheet	Inventory A/P Accrual	£462.00
528	Mwuk Ltd T/A Yaffy		70314	Balance Sheet	Inventory A/P Accrual	£594.00
529	Mwuk Ltd T/A Yaffy		70314	Balance Sheet	Inventory A/P Accrual	£660.00
530	Mwuk Ltd T/A Yaffy		70314	Balance Sheet	Inventory A/P Accrual	£1,254.00
531	Mwuk Ltd T/A Yaffy		70314	Balance Sheet	Inventory A/P Accrual	£1,650.00
532	Mwuk Ltd T/A Yaffy		70314	Balance Sheet	Inventory A/P Accrual	£1,980.00
533	Mwuk Ltd T/A Yaffy		70314	Balance Sheet	Inventory A/P Accrual	£2,046.00
534	Mwuk Ltd T/A Yaffy		70314	Balance Sheet	Inventory A/P Accrual	£5,148.00
535	Mwuk Ltd T/A Yaffy		70315	Balance Sheet	Inventory A/P Accrual	£132.00
536	Mwuk Ltd T/A Yaffy		70315	Balance Sheet	Inventory A/P Accrual	£462.00
537	Mwuk Ltd T/A Yaffy		70315	Balance Sheet	Inventory A/P Accrual	£660.00
538	Mwuk Ltd T/A Yaffy		70315	Balance Sheet	Inventory A/P Accrual	£660.00
539	Mwuk Ltd T/A Yaffy		70315	Balance Sheet	Inventory A/P Accrual	£1,320.00
540	Mwuk Ltd T/A Yaffy		70315	Balance Sheet	Inventory A/P Accrual	£1,518.00
541	Mwuk Ltd T/A Yaffy		70315	Balance Sheet	Inventory A/P Accrual	£2,310.00
542	Mwuk Ltd T/A Yaffy		70329	Stores Mon & Man	Specialist Units	£2,216.00
543	My Headspace Ltd	TL-DY084/4 TL-CP169/2		Wellbeing	Counselling	£360.00
544	My Headspace Ltd	TL-DY084/4 TL-CP169/2		Wellbeing	Counselling	£540.00
545	NDI Recognition Systems Ltd		1835470	ANPR	Specialist Operational Equipment	£1,750.00

546	Neil Warrilow Painting & Decorating	NWP002		Building & Facilities Mon & Man	Reactive Fabric	£550.00
548	Opcc For Leicestershire		2004727	Strategic Development	Other Hired & Cont Services	£3,689.12
549	Open Text UK Limited		9001331470	ICT Mon & Man	Software - purchase	£2,811.22
550	Open Text UK Limited		9001331470	ICT Mon & Man	Software - purchase	£11,784.86
551	Opto Training Ltd	LP 1909		Ext Training Mon & Man	External Training Courses	£9,600.00
552	Pcc For Derbyshire		38607	Regional Legal	Collaboration service	£216,443.00
553	Pcc For Derbyshire		38607	Regional Forensics	Forensic Analysis	£561,051.00
554	Pcc For Derbyshire		38607	Regional Forensics	Collaboration service	£668,632.00
555	PCC for Nottinghamshire		1.1312E+11	Hostage Negotiation	Conference & Seminar Fees	£100.00
556	PCC for Nottinghamshire		1.1312E+11	Hostage Negotiation	Conference & Seminar Fees	£3,906.00
557	PCC for South Wales	3011369A		Ext Training Mon & Man	External Training Courses	£2,500.00
558	PCC for South Wales		3011772	Ext Training Mon & Man	External Training Courses	£2,600.00
559	PCC for West Midlands		205139	Miscellaneous Finance	Collaboration service	£34,573.00
560	PETTY CASH		103888	Balance Sheet	Petty Cash Tin - Lincoln	£500.00
561	PETTY CASH	JAN 2020 REIMBURSEMENT		Balance Sheet	Imprest Account - DIVISIONAL IMPREST	£6,279.00
562	Peugeot Motor Co Plc		93225316	Balance Sheet	PPE Asset Clearing Account	£11,975.99
563	PGL Travel	AU20005231		1000 Volunteer Initiative	Bourne Cadets	£1,125.00
565	Redacted	Exgratia 24/01/2020		Legal Services	Ex-Gratia Payments	£1,650.00
566	Pickfords Move Management Ltd		1197120	Balance Sheet	PPE Asset Clearing Account	£147.36
567	Pickfords Move Management Ltd		1197120	Balance Sheet	PPE Asset Clearing Account	£400.00
568	Pickfords Move Management Ltd		1197120	Balance Sheet	PPE Asset Clearing Account	£1,228.00
569	Pickfords Move Management Ltd		1197120	Balance Sheet	PPE Asset Clearing Account	£12,280.00
570	Pickfords Move Management Ltd		1198633	Building & Facilities Mon & Man	Other Hired & Cont Services	£1,435.00
571	Pitney Bowes Purchase Power	BG976781		Budgets Admin Centrally	Postage Costs	£5,669.35
572	Pitney Bowes Purchase Power	BG989145		Budgets Admin Centrally	Postage Costs	£519.38
573	Pittwood Ms Lisa	LP 028		Protecting Vunerable Persons	Intermediaries	£500.95
575	Primary Care Commissioning Community Interest Company (PCC CIC		8356	Crime General	Conference & Seminar Fees	£1,870.00
576	Primary Care Commissioning Community Interest Company (PCC CIC		8558	Ext Training Mon & Man	Hotel Accommodation	£1,341.00
578	Rail Settlement Plan Limited		337475	East	Public Transport & Parking	£308.60
579	Rail Settlement Plan Limited		337475	West	Public Transport & Parking	£570.35
580	Rail Settlement Plan Limited		338893	West	Public Transport & Parking	£0.00
581	Rail Settlement Plan Limited		338893	East	Public Transport & Parking	£276.85
582	Rail Settlement Plan Limited		338893	Protecting Vunerable Persons	Public Transport & Parking	£780.35
583	Respect		104756	PTF Domestic Abuse	Miscellaneous Expenses	£116,191.00
584	Restorative Solutions CiC		2937	Victims Commissioning	Other Hired & Cont Services	£19,925.00
585	Robert Woodhead Limited		93210058447	Building & Facilities Mon & Man	Asbestos Planned	£1,998.70
586	Robert Woodhead Limited	CE-P200792-005		Balance Sheet	PPE Asset Clearing Account	£126,403.21
587	S and P Garages Ltd		8041	Vehicle Fleet Man' Mon & man	Direct parts	£1,135.78
588	Sancus Solutions Ltd		1708	Ext Training Mon & Man	External Training Courses	£375.00
589	Sancus Solutions Ltd		1708	Ext Training Mon & Man	External Training Courses	£375.00
590	Sancus Solutions Ltd		1708	Ext Training Mon & Man	External Training Courses	£695.00
591	Sarah Farmer Consulting		100174	Commercial Partnership Team	Consultants Fees	£8,602.47
592	Scoffin MS Jakki	TL JB 141		Wellbeing	Counselling	£600.00
593	Selmec Lincoln Ltd	37140-19		Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£1,185.70
594	Selmec Lincoln Ltd	37352-19		Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£2,676.50
595	Selmec Lincoln Ltd	37375-19		Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£655.00
596	Selmec Lincoln Ltd	37488-19		Building & Facilities Mon & Man	Reactive Fabric	£638.00
597	Selmec Lincoln Ltd	37497-19		Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£639.41
598	Selmec Lincoln Ltd	37541-19		Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£987.39
599	Selmec Lincoln Ltd	37619-19		Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£4,160.00

600	Simunix Ltd		1008167	ICT Mon & Man	Software - purchase	£33,200.00
601	Sleaford Electrical & Refrigeration Co Ltd		210578	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£841.99
602	Sleaford Electrical & Refrigeration Co Ltd		210653	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£791.73
603	Sleaford Electrical & Refrigeration Co Ltd		210673	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£588.77
604	Sleaford Electrical & Refrigeration Co Ltd		210701	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£981.66
605	Sodexo Motivation Solutions		3622749	Miscellaneous Finance	Other Hired & Cont Services	£52.45
607	Stephanie Anne Mason Symons	GNNOV19		Protecting Vunerable Persons	Intermediaries	£575.14
608	Stripestar Ltd		406878	Vehicle Fleet Man' Mon & man	Direct parts	£935.25
609	Tailored Image Ltd		622897	Balance Sheet	Inventory A/P Accrual	£39.50
610	Tailored Image Ltd		622897	Balance Sheet	Inventory A/P Accrual	£197.50
611	Tailored Image Ltd		622897	Balance Sheet	Inventory A/P Accrual	£395.00
612	Tailored Image Ltd		622897	Balance Sheet	Inventory A/P Accrual	£592.50
613	Taylors of Spalding Ltd		35049387	Vehicle Fleet Man' Mon & man	Direct parts	£501.00
614	Taylors of Spalding Ltd		37012754	Fleet G4S Recharge Account	Vehicle Repairs	£1,582.21
615	TC Harrison Group Ltd		31604025	Fleet G4S Recharge Account	Vehicle Repairs	£1,459.67
616	Tch (Uk) Ltd		8149	Balance Sheet	Inventory A/P Accrual	£1,835.00
617	Tetra Scene Of Crime Ltd		1038	Stores Mon & Man	Miscellaneous Expenses	£170.00
618	Tetra Scene Of Crime Ltd		1038	Stores Mon & Man	Miscellaneous Expenses	£195.00
619	Tetra Scene Of Crime Ltd		1038	Stores Mon & Man	Miscellaneous Expenses	£288.00
620	TGS		14798	Dedicated Source Unit	Mobile Phone Call Charges & Contract Cost	£652.14
621	The Bodyshop(Skegness)Ltd		24395	Fleet G4S Recharge Account	Vehicle Repairs	£2,515.20
622	The Bodyshop(Skegness)Ltd		24427	Fleet G4S Recharge Account	Vehicle Repairs	£992.08
623	The Veterinary Hospital		43678	Dog Section	Veterinary Surgeons	£975.31
624	The Veterinary Hospital		43586	Dog Section	Veterinary Surgeons	£780.66
625	Thomas Jacks Ltd		77005796	Rural Crime	Specialist Operational Equipment	£2,782.50
626	Todds Office Solutions Ltd	SINV00181175		Balance Sheet	PPE Asset Clearing Account	£189.49
627	Todds Office Solutions Ltd	SINV00181175		Balance Sheet	PPE Asset Clearing Account	£453.35
628	Todds Office Solutions Ltd	SINV00181175		Balance Sheet	PPE Asset Clearing Account	£743.40
629	Triscan Systems Ltd		9238	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£3,813.00
630	True Window & Glazing Centre Ltd		24400	Int Training Mon & Man	Training Materials	£664.56
632	Vauxhall Motors Limited	001000-185511		Balance Sheet	PPE Asset Clearing Account	£13,566.43
633	Vauxhall Motors Limited	001000-185512		Balance Sheet	PPE Asset Clearing Account	£13,566.43
634	Vauxhall Motors Limited	001000-185513		Balance Sheet	PPE Asset Clearing Account	£13,566.43
635	Vauxhall Motors Limited	001000-185514		Balance Sheet	PPE Asset Clearing Account	£13,566.43
636	Vauxhall Motors Limited	001000-185515		Balance Sheet	PPE Asset Clearing Account	£13,566.43
637	Vauxhall Motors Limited	001000-185516		Balance Sheet	PPE Asset Clearing Account	£13,566.43
638	Victim Support		3013894	Victims Commissioning	Victim Services	£21,499.92
639	Victim Support		3013895	Victims Commissioning	Child Independent Sexual	£8,162.17
640	Viking Arms Ltd	INV0070641		Stores Mon & Man	Carriage	£6.00
641	Viking Arms Ltd	INV0070641		Stores Mon & Man	Specialist Units	£508.50
642	Vodafone		348051	ICT Mon & Man	Hardware - maintenance	£2,242.00
643	W A Products t/a Scenesafe	SIN296722		Crime Scene Investigators	Maintenance Photographic	£12.00
644	W A Products t/a Scenesafe	SIN296722		Crime Scene Investigators	Maintenance Photographic	£21.40
645	W A Products t/a Scenesafe	SIN296722		Crime Scene Investigators	Maintenance Photographic	£28.40
646	W A Products t/a Scenesafe	SIN296722		Crime Scene Investigators	Maintenance Photographic	£30.96
647	W A Products t/a Scenesafe	SIN296722		Crime Scene Investigators	Maintenance Photographic	£33.00
648	W A Products t/a Scenesafe	SIN296722		Crime Scene Investigators	Maintenance Photographic	£97.50
649	W A Products t/a Scenesafe	SIN296722		Crime Scene Investigators	Maintenance Photographic	£102.00
650	W A Products t/a Scenesafe	SIN296722		Crime Scene Investigators	Maintenance Photographic	£142.50
651	W A Products t/a Scenesafe	SIN296722		Crime Scene Investigators	Maintenance Photographic	£163.50

652	W A Products t/a Scenesafe	SIN296722		Crime Scene Investigators	Maintenance Photographic	£245.00
653	W A Products t/a Scenesafe	SIN297064		Budgets Admin Centrally	DNA Sampling	£900.00
654	Waterhouse Ms Lisa		169	Wellbeing	Counselling	£500.00
655	Waterhouse Ms Lisa		169	Wellbeing	Counselling	£500.00
656	Waterhouse Ms Lisa		170	Wellbeing	Counselling	£500.00
657	West Lindsey District Council	PLANNING FEE JAN 2020		Balance Sheet	PPE Asset Clearing Account	£790.83
658	Women's Aid Federation of England		5526	PTF Domestic Abuse	Miscellaneous Expenses	£36,451.00
659	XPS Administration Ltd	A3073		Retained Finance	Financial Services	£4,979.17
660	Redacted	Exgratia 23-JAN-2020		Legal Services	Compensation	£3,500.00
661	Zurich	TOP UP RE GOULD		Balance Sheet	Zurich Imprest Account	£75,000.00
662	Zurich	TOP UP RE GOULD A		Balance Sheet	Zurich Imprest Account	£40,000.00