

PAYMENTS OVER £500

Apr-18



**Lincolnshire
POLICE & CRIME COMMISSIONER**
SAFER TOGETHER

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	Sytech Digital Forensics	STC-803122	High Tech Crime	Other Prosecution Costs	£2,580.00
2	36 Bedford Row	179611-INV/AP42	Legal Services	Legal Costs	£650.00
3	4imprint Direct Ltd	1300365	Corporate Communications	Stationery & Office Consumables	£40.00
4	4imprint Direct Ltd	1300365	Corporate Communications	Stationery & Office Consumables	£65.65
5	4imprint Direct Ltd	1300365	Corporate Communications	Stationery & Office Consumables	£1,449.00
6	A J Engineering Services Ltd	7364	Vehicle Fleet Man' Mon & man	Direct parts	£670.80
7	Acumension Limited	92202	Legal Services	Other Hired & Cont Services	£1,534.00
8	Airwave Solutions	09000000412-213	ICT Mon & Man	Airwave O2	£96,007.68
9	Alfred Bagnall & Sons (East Midlands) Ltd	13573	Building & Facilities Mon & Man	Minor Improvements Fabric	£9,431.00
10	Allen Signs Ltd	INV29922	Surveys and Community Eng	Professional Fees	£1,884.08
11	Allstar Business Solutions Ltd	E2009557442	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£11,462.78
12	Allstar Business Solutions Ltd	E2009557443	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£771.58
13	Allstar Business Solutions Ltd	E2009557444	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£835.19
14	Amanda Ball Consulting	43166	Corp Comms Income	Consultants Fees	£527.00
15	Amanda Ball Consulting	43178	Corp Comms Income	Consultants Fees	£540.80
16	Anglo American Filming Vehicles Ltd	50028P	Vehicle Fleet Man' Mon & man	Hire of Transport - Operational	£500.00
17	Arco Group	932497719	Stores Mon & Man	Specialist Units	£1,552.50
18	Arco Group	932551440	Stores Mon & Man	Specialist Units	£3,105.00
19	Arktis Endurance Textiles Ltd	30913	Balance Sheet	Invoice Price Variance	£60.00
20	Arktis Endurance Textiles Ltd	30913	Balance Sheet	Inventory A/P Accrual	£154.00
21	Arktis Endurance Textiles Ltd	30913	Balance Sheet	Inventory A/P Accrual	£313.50
22	Arktis Endurance Textiles Ltd	30913	Balance Sheet	Inventory A/P Accrual	£377.30
23	Arktis Endurance Textiles Ltd	30913	Balance Sheet	Inventory A/P Accrual	£469.70
24	Arktis Endurance Textiles Ltd	30913	Balance Sheet	Inventory A/P Accrual	£770.00
25	Arktis Endurance Textiles Ltd	30913	Balance Sheet	Inventory A/P Accrual	£770.00
26	Axon Public Safety UK Ltd	5300	Retained Operations	Firearm equipment	£160.00
27	Axon Public Safety UK Ltd	5300	Retained Operations	Firearm equipment	£900.00
28	Axon Public Safety UK Ltd	5325	Armed Policing Training	Firearm equipment	£5,010.00
29	Banner	1566232A	Balance Sheet	Inventory A/P Accrual	£4,248.00
30	Banner	1684996	Balance Sheet	Inventory A/P Accrual	£24.50
31	Banner	1684996	Balance Sheet	Inventory A/P Accrual	£28.00
32	Banner	1684996	Balance Sheet	Inventory A/P Accrual	£105.00
33	Banner	1684996	Balance Sheet	Inventory A/P Accrual	£105.00
34	Banner	1684996	Balance Sheet	Invoice Price Variance	£300.00
35	Banner	1684996	Balance Sheet	Invoice Price Variance	£300.00
36	Banner	1715096	Budgets Admin Centrally	Printer Consumables	£171.72
37	Banner	1715096	Budgets Admin Centrally	Printer Consumables	£171.72
38	Banner	1715096	Budgets Admin Centrally	Printer Consumables	£495.00
39	Basware Holdings Ltd	86103766	ICT Mon & Man	Hardware - maintenance	£334.92
40	Basware Holdings Ltd	86103766	ICT Mon & Man	Hardware - maintenance	£1,666.92
41	Bmw Uk Ltd	243057	Balance Sheet	PPE Asset Clearing Account	£10,973.50
42	Bmw Uk Ltd	243058	Balance Sheet	PPE Asset Clearing Account	£10,973.50
43	Bmw Uk Ltd	243059	Balance Sheet	PPE Asset Clearing Account	£10,973.50
44	Boston Borough Council	NNDR - MAY 2018	Building & Facilities Mon & Man	General Rates	£5,771.00
45	British Gas	958331136	Building & Facilities Mon & Man	Electricity	£21,987.25
46	Brook Street (UK) Ltd	30916657	Major Incidents	Agency / Temp Staff	£551.30
47	Brook Street (UK) Ltd	30916709	East Midlands Criminal Ju- Regional	Agency / Temp Staff	£636.40
48	Brook Street (UK) Ltd	30928662	Major Incidents	Agency / Temp Staff	£610.90
49	Brook Street (UK) Ltd	30940889	East Midlands Criminal Ju- Regional	Agency / Temp Staff	£636.40
50	Brook Street (UK) Ltd	30953282	Major Incidents	Agency / Temp Staff	£551.30
51	Brook Street (UK) Ltd	30953341	East Midlands Criminal Ju- Regional	Agency / Temp Staff	£636.40
52	Brook Street (UK) Ltd	30953344	Major Incidents	Agency / Temp Staff	£506.60
53	Capita Travel and Events Limited	IN6910761	Ext Training Mon & Man	Hotel Accommodation	£138.40
54	Capita Travel and Events Limited	IN6910761	Ext Training Mon & Man	Hotel Accommodation	£138.40
55	Capita Travel and Events Limited	IN6910761	Ext Training Mon & Man	Hotel Accommodation	£138.40
56	Capita Travel and Events Limited	IN6910761	Ext Training Mon & Man	Hotel Accommodation	£138.40
57	Capita Travel and Events Limited	IN6910761	Ext Training Mon & Man	Hotel Accommodation	£138.40
58	Capita Travel and Events Limited	IN6910761	Ext Training Mon & Man	Hotel Accommodation	£138.40
59	Capita Travel and Events Limited	IN6918767	Major Incidents	Hotel Accommodation	£730.05
60	Cartwright Conversions Ltd	181	Balance Sheet	PPE Asset Clearing Account	£4,676.90
61	Certas Energy UK Ltd	9474896	Balance Sheet	Fuel stock - HQ	£3,852.80
62	Certas Energy UK Ltd	9494630	Balance Sheet	Fuel stock - GAINSBOROUGH	£2,408.00
63	Certas Energy UK Ltd	9494643	Balance Sheet	Fuel stock - SLEAFORD	£7,666.40
64	Certas Energy UK Ltd	9494651	Balance Sheet	Fuel stock - GRANTHAM	£7,684.41
65	Certas Energy UK Ltd	9508320	Balance Sheet	Fuel stock - SPALDING	£7,705.60
66	Certas Energy UK Ltd	9524034	Balance Sheet	Fuel stock - HQ	£3,833.20
67	Certas Energy UK Ltd	9524050	Balance Sheet	Fuel stock - SKEGNESS	£6,659.23
68	Certas Energy UK Ltd	9540439	Balance Sheet	Fuel stock - SKEGNESS	£7,652.00
69	Certas Energy UK Ltd	9540452	Balance Sheet	Fuel stock - BOSTON	£6,694.54
70	Certas Energy UK Ltd	9570762	Balance Sheet	Fuel stock - HQ	£3,826.00
71	Certas Energy UK Ltd	9596633	Balance Sheet	Fuel stock - LINCOLN	£5,817.00
72	Certas Energy UK Ltd	9596647	Balance Sheet	Fuel stock - GAINSBOROUGH	£1,939.00
73	Certas Energy UK Ltd	9596664	Balance Sheet	Fuel stock - GRANTHAM	£7,258.65
74	Certas Energy UK Ltd	9610379	Balance Sheet	Fuel stock - HQ	£3,878.00
75	Cherry Professional	426601	Retained Finance	Agency / Temp Staff	£1,575.00
76	Cherry Professional	428083	Retained Finance	Agency / Temp Staff	£2,625.00
77	Cherry Professional	429620	Retained Finance	Agency / Temp Staff	£2,625.00
78	Chris Webb Communication Ltd	0005/18	Corporate Communications	Consultants Fees	£144.00

79	Chris Webb Communication Ltd	0005/18	Corporate Communications	Consultants Fees	£2,000.00
80	Chris Webb Communication Ltd	0005/18	Corporate Communications	Consultants Fees	£2,000.00
81	Cintra Translation Ltd	39021A	Budgets Admin Centrally	Interpreters Fees	£3,244.05
82	Cintra Translation Ltd	39023	Budgets Admin Centrally	Interpreters Fees	£7,955.50
83	Cintra Translation Ltd	39024A	Budgets Admin Centrally	Interpreters Fees	£4,836.25
84	City Of Lincoln Council	8C00029119	Balance Sheet	PPE Asset Clearing Account	£784.00
86	City Of Lincoln Council	NNDR - MAY 2018	Building & Facilities Mon & Man	General Rates	£21,103.00
87	City Of Lincoln Council	65000038171	Building & Facilities Mon & Man	Rent	£500.00
88	Cloke N P Mr	NPC/18/01	Corp Comms Income	Consultants Fees	£208.10
89	Cloke N P Mr	NPC/18/01	Corp Comms Income	Consultants Fees	£300.00
90	Cloke N P Mr	NPC/18/01	Corp Comms Income	Consultants Fees	£300.00
91	College Of Policing	90044637	Ext Training Mon & Man	External Training Courses	£3,843.00
92	College Of Policing	90045194	Ext Training Mon & Man	External Training Courses	£1,532.00
93	College Of Policing	90045195	Ext Training Mon & Man	External Training Courses	£3,064.00
94	College Of Policing	90045296	Ext Training Mon & Man	External Training Courses	£1,800.00
95	College Of Policing	90045330	Ext Training Mon & Man	External Training Courses	£7,200.00
96	College Of Policing	90045331	Ext Training Mon & Man	External Training Courses	£1,800.00
97	College Of Policing	90045574	Ext Training Mon & Man	External Training Courses	£950.00
98	Collishaw G A Mr	1602	Balance Sheet	PPE Asset Clearing Account	£685.00
99	Collishaw G A Mr	1624	Balance Sheet	Inventory A/P Accrual	£1,230.00
100	Concept Presentation Solutions Ltd	13120	Reprographics	Office Equipment	£675.00
101	Corona Energy	12877122	Building & Facilities Mon & Man	Gas	£564.19
102	Corona Energy	12877123	Building & Facilities Mon & Man	Other Energy costs	£1,794.58
103	Corona Energy	12877126	Building & Facilities Mon & Man	Gas	£695.32
104	Corona Energy	12877127	Building & Facilities Mon & Man	Gas	£655.98
105	Corona Energy	12877131	Building & Facilities Mon & Man	Gas	£5,905.14
106	Corona Energy	12877132	Building & Facilities Mon & Man	Gas	£836.53
107	Corona Energy	12877133	Building & Facilities Mon & Man	Gas	£3,020.34
108	Corona Energy	12877138	Building & Facilities Mon & Man	Gas	£859.25
109	Corona Energy	12877139	Building & Facilities Mon & Man	Gas	£1,585.87
110	Corona Energy	12877140	Building & Facilities Mon & Man	Gas	£888.84
111	Crown Pet Foods Ltd	335	Dog Section	Police Dogs - Feed/kennelling/vets	£51.06
112	Crown Pet Foods Ltd	335	Dog Section	Police Dogs - Feed/kennelling/vets	£53.40
113	Crown Pet Foods Ltd	335	Dog Section	Police Dogs - Feed/kennelling/vets	£86.46
114	Crown Pet Foods Ltd	335	Dog Section	Police Dogs - Feed/kennelling/vets	£190.50
115	Crown Pet Foods Ltd	335	Dog Section	Police Dogs - Feed/kennelling/vets	£240.88
116	Cubic Transportation Systems (TMS) Ltd	90009326	LRSP	Other Operational Equipment	£4,810.62
117	David Mitchell Consultancy Services Ltd	384	Professional Standards Dept	Security Services	£3,153.35
118	Draeger Safety Uk Ltd	129	Retained Operations	Breath Testing Equipment	£600.00
119	E.I.A.T. (UK)	74131	Building & Facilities Mon & Man	Planned PPM Contract	£42.00
120	E.I.A.T. (UK)	74131	Building & Facilities Mon & Man	Planned PPM Contract	£489.10
121	East Lindsey District Council	NNDR - MAY 2018	Building & Facilities Mon & Man	General Rates	£13,234.00
122	Eastern Shires Purchasing Organisation (ESPO)	47889836	Budgets Admin Centrally	Furniture	£114.00
123	Eastern Shires Purchasing Organisation (ESPO)	47889836	Budgets Admin Centrally	Furniture	£832.00
124	Eastern Shires Purchasing Organisation (ESPO)	4794106	Budgets Admin Centrally	Furniture	£264.00
125	Eastern Shires Purchasing Organisation (ESPO)	4794106	Budgets Admin Centrally	Furniture	£384.00
126	Eastern Shires Purchasing Organisation (ESPO)	4794106	Budgets Admin Centrally	Furniture	£388.00
127	Eastern Shires Purchasing Organisation (ESPO)	4794110	Budgets Admin Centrally	Furniture	£93.00
128	Eastern Shires Purchasing Organisation (ESPO)	4794110	Budgets Admin Centrally	Furniture	£496.00
129	Eastern Shires Purchasing Organisation (ESPO)	4794110	Budgets Admin Centrally	Furniture	£496.00
130	Eastern Shires Purchasing Organisation (ESPO)	4794110	Budgets Admin Centrally	Furniture	£800.00
131	Eastern Shires Purchasing Organisation (ESPO)	4798739	Budgets Admin Centrally	Furniture	£616.00
132	Eastern Shires Purchasing Organisation (ESPO)	4798740	Budgets Admin Centrally	Furniture	£2,286.00
133	Edf Energy	3926006	Building & Facilities Mon & Man	Electricity	£9,519.16
134	Edf Energy	3929657	Building & Facilities Mon & Man	Electricity	£17,940.13
135	Edgar Brothers	1002/00013330	Armed Policing Training	Firearm equipment	£444.00
136	Edgar Brothers	1002/00013330	Armed Policing Training	Firearm equipment	£2,220.00
137	Eurofins Forensic Services Ltd	50577724	Forensics	Forensic Analysis	£656.22
139	Eversheds Sutherland (International) LLP	91682321	Niche Pass Through	Other legal costs	£4,094.53
140	Eversheds Sutherland (International) LLP	91691537	Commercial Partnership Team	Legal Costs	£2,178.61
141	Field Fisher Waterhouse Up	UK01-INV-000036241	PCC executive team	Legal Costs	£1,946.00
142	FMG Support (RRRM) Limited	29435	VRS Mon & Man	Vehicle Recovery Costs	£16,996.00
143	FMG Support (RRRM) Limited	29441	VRS Mon & Man	Vehicle Recovery Costs	£4,735.24
145	Ford Motor Company Ltd	4785174	Balance Sheet	PPE Asset Clearing Account	£1,301.00
146	Ford Motor Company Ltd	4785174	Balance Sheet	PPE Asset Clearing Account	£14,665.23
147	Foster and Freeman Ltd	27181	Crime Scene Investigators	Other Operational Equipment	£12,735.52
148	Foster and Freeman Ltd	27182	Crime Scene Investigators	Other Operational Equipment	£16,051.27
149	Foster and Freeman Ltd	27331	Crime Scene Investigators	Other Operational Equipment	£8,412.72
150	G4s Care & Justice Services (UK) Ltd - Pss	90266389	BlueLight innovation	Other Hired & Cont Services	£10,046.00
151	G4s Care & Justice Services (UK) Ltd - Pss	90266390	Ext Training Mon & Man	Other Hired & Cont Services	£7,150.00
152	G4s Care & Justice Services (UK) Ltd - Pss	90266391	1000 Volunteer Initiative	Other Hired & Cont Services	£740.63
153	G4s Care & Justice Services (UK) Ltd - Pss	90266392	Ext Training Mon & Man	Other Hired & Cont Services	£2,170.00
154	G4s Care & Justice Services (UK) Ltd - Pss	90266393	Strategic Partnership	Other Hired & Cont Services	£8,731.32
155	G4s Care & Justice Services (UK) Ltd - Pss	90266713	HR Mon & Man	Other Hired & Cont Services	£1,479.47
156	G4s Care & Justice Services (UK) Ltd - Pss	90272922	ICT Mon & Man	Hardware - maintenance	£10,601.23
157	G4s Care & Justice Services (UK) Ltd - Pss	90272923	Strategic Partnership	Strategic Partnership G4S	£2,540.29
158	G4s Care & Justice Services (UK) Ltd - Pss	90272940	Major Incidents	Telephony Equipment	£118.30
159	G4s Care & Justice Services (UK) Ltd - Pss	90272940	Major Incidents	Telephony Equipment	£144.82
160	G4s Care & Justice Services (UK) Ltd - Pss	90272940	Major Incidents	Other Operational Equipment	£410.49
161	G4s Care & Justice Services (UK) Ltd - Pss	90272940	Major Incidents	Telephony Equipment	£980.00
162	G4s Care & Justice Services (UK) Ltd - Pss	90272940	Major Incidents	Telephony Equipment	£1,050.00
163	G4s Care & Justice Services (UK) Ltd - Pss	90272953A	Strategic Partnership	Strategic Partnership G4S	£1,738,471.92
164	G4s Care & Justice Services (UK) Ltd - Pss	90272956A	Cusody Contract	Strategic Partnership G4S	£175,570.70
165	G4s Care & Justice Services (UK) Ltd - Pss	90272970	Balance Sheet	PPE Asset Clearing Account	£12,025.00
166	G4s Care & Justice Services (UK) Ltd - Pss	90272980	BlueLight innovation	Other Hired & Cont Services	£9,543.70
167	G4s Care & Justice Services (UK) Ltd - Pss	90273160	1000 Volunteer Initiative	Other Hired & Cont Services	£740.63
168	G4s Care & Justice Services (UK) Ltd - Pss	90273162	HR Mon & Man	Other Hired & Cont Services	£1,690.82
169	Garmantec Group Ltd - T/A Kit Design & Style U	11611	Stores Mon & Man	Police Uniforms	£675.00
170	Garmantec Group Ltd - T/A Kit Design & Style U	11853	Stores Mon & Man	Police Uniforms	£3,000.00
171	Gary Bandy Limited	INV-0293	PCC executive team	Consultants Fees	£550.00
174	GMI Power Solutions Ltd	100946	Building & Facilities Mon & Man	Reactive Fabric	£1,403.00
175	Goodyear Ssc	5445307515	Vehicle Fleet Man' Mon & man	Vehicles - Tyres & Tubes	£14,634.02
177	Grubb Street Media Ltd	483	PCC executive team	Communications Support	£3,500.00
178	Halfords Ltd	1800012409	Vehicle Fleet Man' Mon & man	Direct parts	£766.67
179	Hgv Truck & Trailer Parts	VBCV152947	Casualty reduction / collision investigation	Other Hired & Cont Services	£235.00
180	Hgv Truck & Trailer Parts	VBCV152947	Casualty reduction / collision investigation	Other Hired & Cont Services	£325.00
181	Hgv Truck & Trailer Parts	VBCV152947	Casualty reduction / collision investigation	Other Hired & Cont Services	£570.00
182	Hgv Truck & Trailer Parts	VBCV152947	Casualty reduction / collision investigation	Other Hired & Cont Services	£645.00

183	HMCCTS Midlands Confiscation Unit	JARD CASE 723311 JARD ORDER 840761	Balance Sheet	Confisfaction Account	£900.00
184	HMCCTS Midlands Confiscation Unit	JARD CASE 725191 JARD ORDER 843381	Balance Sheet	Confisfaction Account	£1,040.00
185	HMCCTS Midlands Confiscation Unit	JARD CASE 728241 JARD ORDER 847621	Balance Sheet	Confisfaction Account	£2,055.89
186	HMCCTS Midlands Confiscation Unit	JARED CASE 728881 JARD ORDER 84861	Balance Sheet	Confisfaction Account	£1,275.00
188	Home Office - Accounts Receivable	JARD CASE 683331 JARD ORDER 829181	Balance Sheet	Confisfaction Account	£12,070.00
189	Home Office - Accounts Receivable	1141416	Armed Policing Training	Firearm equipment	£9,634.80
190	Home Office - Accounts Receivable	5000495	Casualty reduction / collision investigation	Specialist Operational Equipment	£1,620.00
191	Hudgell Solicitors	221807.001/KG/KGA	Legal Services	Other legal costs	£2,500.00
192	Imprint Colour Printers	17855	Reprographics	Printing	£159.00
193	Imprint Colour Printers	17855	Reprographics	Printing	£165.00
194	Imprint Colour Printers	17855	Reprographics	Printing	£520.00
195	Jigsaw Systems	I1119536	Corporate Communications	Visual Aids (Inc Tv)	£58.00
196	Jigsaw Systems	I1119536	Corporate Communications	Visual Aids (Inc Tv)	£124.00
197	Jigsaw Systems	I1119536	Corporate Communications	Visual Aids (Inc Tv)	£4,160.00
198	Jne Marketing	46290	Community Safety and Partnerships	Recovery of costs	£1,900.00
201	KBW Barristers Chambers	110255	Legal Services	Legal Costs	£850.00
202	Kevin Bocquet Media	9TH MARCH 2018	Corp Comms Income	Consultants Fees	£110.00
203	Kevin Bocquet Media	9TH MARCH 2018	Corp Comms Income	Consultants Fees	£400.00
204	Kevin Bocquet Media	9TH MARCH 2018	Corp Comms Income	Consultants Fees	£500.00
205	Kpmg Llp	5501622461	Retained Finance	External Audit Fee	£3,750.00
206	Kpmg Llp	5501622461	Retained Finance	External Audit Fee	£7,322.75
207	Lambert Smith Hampton	879604	Building & Facilities Mon & Man	Rent	£788.01
208	Lambert Smith Hampton	879604	Building & Facilities Mon & Man	Rent	£6,356.25
209	Lasting Impressions	16032018	Corp Comms Income	Consultants Fees	£1,588.20
210	Lasting Impressions	24032018	Corp Comms Income	Consultants Fees	£2,588.20
211	LBA International Limited	17325	Roads Policing	Specialist Operational Equipment	£780.00
212	LBA International Limited	17354	Stores Mon & Man	Carriage	£50.00
213	LBA International Limited	17354	Stores Mon & Man	Specialist Units	£620.00
214	LBA International Limited	17354	Stores Mon & Man	Specialist Units	£775.00
215	LBA International Limited	17354	Stores Mon & Man	Specialist Units	£775.00
216	Leica Geosystems Ltd	GB-901358347	Casualty reduction / collision investigation	Other Operational Equipment	£2,530.45
217	Lincolnshire Chamber Of Commerce & Industry	43393	Community Grants and Contributions	Volunteer & Community Fund	£11,000.00
218	Lincolnshire County Council	10055775	Victims Commissioning	Ind Sexual Violence Advisors	£85,000.00
219	Lincolnshire County Council	10055776	Community Grants and Contributions	Blue Light Project	£37,500.00
220	Lincolnshire County Council	10055826	Community Grants and Contributions	Adult Safeguarding Board	£40,000.00
221	Lincolnshire County Council	10056151	Building & Facilities Mon & Man	Other Hired & Cont Services	£2,088.00
222	Lincolnshire County Council	10056169	Neighbourhood Policing	Agency / Temp Staff	£14,500.00
223	Lincolnshire County Council	10056260	Building & Facilities Mon & Man	Gas	£105.77
224	Lincolnshire County Council	10056260	Building & Facilities Mon & Man	Gas	£175.19
225	Lincolnshire County Council	10056260	Building & Facilities Mon & Man	Water Services / Rates	£441.07
226	Lincolnshire County Council Pension Fund	10056189	Miscellaneous Finance	Pension Strain	£2,109.96
227	Lincolnshire Neighbourhood Watch Association	2016-0783 20170426	Community Grants and Contributions	Neighbourhood Watch Assoc Grat	£6,500.00
228	Lincolnshire Partnership Nhs Foundation Trust	2000017336	Miscellaneous Finance	Collaboration service	£2,000.00
229	Lincolnshire Partnership Nhs Foundation Trust	2000017359	Victims Commissioning	Sexual Assault Referral Centre	£6,250.00
230	Lincolnshire Partnership Nhs Foundation Trust	2000017461	Victims Commissioning	Sexual Assault Referral Centre	£6,250.00
234	Redacted	389	Rural Crime	Kennelling Costs Dogs Act 1906	£18.50
235	Redacted	389	West	Kennelling Costs Dogs Act 1906	£23.01
236	Redacted	389	East	Kennelling Costs Dogs Act 1906	£30.68
237	Redacted	389	West	Kennelling Costs Dogs Act 1906	£42.56
238	Redacted	389	Rural Crime	Kennelling Costs Dogs Act 1906	£55.50
239	Redacted	389	West	Kennelling Costs Dogs Act 1906	£63.08
240	Redacted	389	East	Kennelling Costs Dogs Act 1906	£115.05
241	Redacted	389	Rural Crime	Kennelling Costs Dogs Act 1906	£191.75
242	Redacted	389	West	Kennelling Costs Dogs Act 1906	£214.76
243	Redacted	389	West	Kennelling Costs Dogs Act 1906	£214.76
244	Redacted	389	West	Kennelling Costs Dogs Act 1906	£214.76
245	Redacted	389	West	Kennelling Costs Dogs Act 1906	£214.76
246	Redacted	389	East	Kennelling Costs Dogs Act 1906	£214.76
247	Redacted	389	East	Kennelling Costs Dogs Act 1906	£214.76
248	Redacted	389	West	Kennelling Costs Dogs Act 1906	£429.52
249	Redacted	389	Rural Crime	Kennelling Costs Dogs Act 1906	£529.23
251	Lindum Group Ltd	34183	Balance Sheet	PPE Asset Clearing Account	£4,054.83
252	LM Electrical	LM297	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£622.08
253	Louth Search Dogs	jan-dec2017	Retained Operations	Other Hired & Cont Services	£973.35
254	Love Building & Property Maintenance	0022/18	Balance Sheet	PPE Asset Clearing Account	£1,640.00
255	Love Building & Property Maintenance	0023/18	Building & Facilities Mon & Man	Minor Improvements M&E	£2,940.00
256	Love Building & Property Maintenance	0025/18	Building & Facilities Mon & Man	Reactive Fabric	£1,894.00
257	Lynx AC Ltd	12245	Building & Facilities Mon & Man	Planned PPM Contract	£3,300.00
258	Lynx AC Ltd	12247	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£237.00
259	Lynx AC Ltd	12247	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£268.40
260	Lynx AC Ltd	12247	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£272.43
261	Lynx AC Ltd	12247	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£272.43
262	Lynx AC Ltd	12247	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£272.43
263	Lynx AC Ltd	12247	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£308.43
264	Lynx AC Ltd	12247	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£389.00
265	Lynx AC Ltd	12247	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£391.65
266	Marshall Motor Group	68325242	Balance Sheet	Fuel stock - SPALDING	£847.88
267	Mayor'S Office For Policing & Crime	9411000453	Miscellaneous Finance	Collaboration service	£9,362.00
274	Meltwater (UK) Ltd	IN-S104-417077	Corporate Communications	Books & Publications	£4,770.00
277	Mercedes-Benz UK Ltd	5910064637	Balance Sheet	PPE Asset Clearing Account	£88.00
278	Mercedes-Benz UK Ltd	5910064637	Balance Sheet	PPE Asset Clearing Account	£88.00
279	Mercedes-Benz UK Ltd	5910064637	Balance Sheet	PPE Asset Clearing Account	£92.00
280	Mercedes-Benz UK Ltd	5910064637	Balance Sheet	PPE Asset Clearing Account	£135.00
281	Mercedes-Benz UK Ltd	5910064637	Balance Sheet	PPE Asset Clearing Account	£167.00
282	Mercedes-Benz UK Ltd	5910064637	Balance Sheet	PPE Asset Clearing Account	£242.00
283	Mercedes-Benz UK Ltd	5910064637	Balance Sheet	PPE Asset Clearing Account	£326.00
284	Mercedes-Benz UK Ltd	5910064637	Balance Sheet	PPE Asset Clearing Account	£502.00
285	Mercedes-Benz UK Ltd	5910064637	Balance Sheet	PPE Asset Clearing Account	£752.00
286	Mercedes-Benz UK Ltd	5910064637	Balance Sheet	PPE Asset Clearing Account	£862.00
287	Mercedes-Benz UK Ltd	5910064637	Balance Sheet	PPE Asset Clearing Account	£22,746.00
288	Michael Lupton Associates Ltd	39722	Roads and Armed Policing	Other Operational Equipment	£3,650.00
289	Michael Lupton Associates Ltd	39743	Balance Sheet	Inventory A/P Accrual	£44.00
290	Michael Lupton Associates Ltd	39743	Balance Sheet	Inventory A/P Accrual	£66.00
291	Michael Lupton Associates Ltd	39743	Balance Sheet	Inventory A/P Accrual	£110.00
292	Michael Lupton Associates Ltd	39743	Balance Sheet	Inventory A/P Accrual	£133.50
293	Michael Lupton Associates Ltd	39743	Balance Sheet	Inventory A/P Accrual	£133.50
294	Michael Lupton Associates Ltd	39743	Balance Sheet	Inventory A/P Accrual	£133.50
295	Michael Lupton Associates Ltd	39743	Balance Sheet	Inventory A/P Accrual	£267.00

296	Michael Lupton Associates Ltd	39743	Balance Sheet	Inventory A/P Accrual	£300.65
297	Michael Lupton Associates Ltd	39743	Balance Sheet	Inventory A/P Accrual	£400.50
298	Michael Lupton Associates Ltd	39743	Balance Sheet	Inventory A/P Accrual	£644.25
299	Michael Lupton Associates Ltd	39743	Balance Sheet	Inventory A/P Accrual	£667.50
300	Michael Lupton Associates Ltd	39743	Balance Sheet	Inventory A/P Accrual	£667.50
301	Michael Lupton Associates Ltd	39809	Roads and Armed Policing	Other Operational Equipment	£1,032.00
302	Michael Lupton Associates Ltd	39844	Balance Sheet	Inventory A/P Accrual	£214.75
303	Michael Lupton Associates Ltd	39844	Balance Sheet	Inventory A/P Accrual	£343.60
305	Ministry of Defence	7526559	IMU	Miscellaneous Expenses	£1,525.25
306	Ministry of Defence	7526559	IMU	Miscellaneous Expenses	£1,545.00
307	Munn Louis Mr	93240025997	Corp Comms Income	Consultants Fees	£720.00
308	NDI Recognition Systems Ltd	1821631	ANPR	Other Hired & Cont Services	£11,550.00
309	Newton Newton Ltd	15183	1000 Volunteer Initiative	Miscellaneous Expenses	£675.00
311	North Kesteven District Council	NNDR - MAY 2018	Building & Facilities Mon & Man	General Rates	£4,291.00
312	North Kesteven District Council	NNDR - MAY 2018WL	Building & Facilities Mon & Man	General Rates	£44,438.00
313	Redacted	100-002	Rural Crime	Kennelling Costs Dogs Act 1906	£1,804.00
314	Redacted	170-001	Rural Crime	Kennelling Costs Dogs Act 1906	£900.00
315	Redacted	184-002	Rural Crime	Kennelling Costs Dogs Act 1906	£756.00
316	Redacted	51/13-003	Rural Crime	Kennelling Costs Dogs Act 1906	£756.00
317	Opcc For Leicestershire	2002706	East Midlands Criminal Ju- Regional	Collaboration service	£304,917.00
318	Opcc For Leicestershire	2002706	EMOPSS	Collaboration service	£399,770.00
319	Opcc For Leicestershire	2002660	Ext Training Mon & Man	External Training Courses	£700.00
320	Opcc For Leicestershire	2002676	Major Incidents	Services Of Borrowed Police	£4,145.12
321	Opcc For Leicestershire	9342016712	Ext Training Mon & Man	External Training Courses	£3,375.00
322	Our Digital Works Ltd	7	Corp Comms Income	Consultants Fees	£661.10
323	Panoptech	PAN12950	ICT Mon & Man	Other Private Wires	£342.00
324	Panoptech	PAN12950	ICT Mon & Man	Other Private Wires	£1,080.00
325	Pcc For Derbyshire	36953	Legal Services	Court Fees	£1,382.00
326	Pcc For Derbyshire	36941	ICT Mon & Man	Hardware - maintenance	£5,330.00
327	Pcc For Derbyshire	36959	Major Incidents	Services Of Borrowed Police	£11,556.00
328	Pcc For Derbyshire	36973	Special Branch	Other Hired & Cont Services	£8,400.00
331	Peugeot Motor Co Plc	15041448	Balance Sheet	PPE Asset Clearing Account	£55.77
332	Peugeot Motor Co Plc	15041448	Balance Sheet	PPE Asset Clearing Account	£80.00
333	Peugeot Motor Co Plc	15041448	Balance Sheet	PPE Asset Clearing Account	£564.91
334	Peugeot Motor Co Plc	15041448	Balance Sheet	PPE Asset Clearing Account	£8,685.16
335	Peugeot Motor Co Plc	93196335	Balance Sheet	PPE Asset Clearing Account	£14,014.91
336	Peugeot Motor Co Plc	93196336	Balance Sheet	PPE Asset Clearing Account	£14,014.91
337	Pitney Bowes Purchase Power	BF419953	Budgets Admin Centrally	Postage Costs	£2,020.00
338	Pitney Bowes Purchase Power	BF436622	Budgets Admin Centrally	Postage Costs	£1,313.00
339	Police and Crime Commissioner for South Yorks	67932	Ext Training Mon & Man	External Training Courses	£1,050.00
340	Police and Crime Commissioner for South Yorks	67936	Ext Training Mon & Man	External Training Courses	£1,050.00
342	Press Association Ltd	70089539	Surveys and Community Eng	External Training Courses	£695.00
343	Primary Care Commissioning Community Intere	6840	Ext Training Mon & Man	External Training Courses	£695.33
344	Primary Care Commissioning Community Intere	6840	Ext Training Mon & Man	External Training Courses	£695.33
345	Primary Care Commissioning Community Intere	6840	Ext Training Mon & Man	External Training Courses	£695.33
346	Primary Care Commissioning Community Intere	6862	Ext Training Mon & Man	External Training Courses	£745.00
347	Primary Care Commissioning Community Intere	6862	Ext Training Mon & Man	External Training Courses	£745.00
348	Primary Care Commissioning Community Intere	6862	Ext Training Mon & Man	External Training Courses	£745.00
349	Primary Care Commissioning Community Intere	6897	Ext Training Mon & Man	External Training Courses	£298.00
350	Primary Care Commissioning Community Intere	6897	Ext Training Mon & Man	External Training Courses	£745.00
352	Restorative Solutions CIC	2719	Victims Commissioning	Other Hired & Cont Services	£19,925.00
353	Rev Dr Peter D Stell	43174	Wellbeing	Counselling	£600.00
354	Robert Woodhead Limited	CE-P200472-005	Balance Sheet	PPE Asset Clearing Account	£9,921.47
355	Robert Woodhead Limited	CE-P200506-004	Building & Facilities Mon & Man	Minor Improvements Fabric	£10,000.00
356	Robert Woodhead Limited	CE-P200533-003	Balance Sheet	PPE Asset Clearing Account	£46,454.00
357	Robert Woodhead Limited	CE-P200533-003	Balance Sheet	PPE Asset Clearing Account	£213,274.00
358	Royal Mail Group Ltd	9056114958	LRSP	Postage Costs	£1,436.08
359	Royal Mail Group Ltd	9056202448	LRSP	Postage Costs	£2,223.14
360	Royal Mail Group Ltd	9056242124	LRSP	Postage Costs	£1,528.30
361	Royal Mail Group Ltd	9056282415	LRSP	Postage Costs	£1,039.36
362	Salwa Khalil Services Ltd	SK/001	Occupational Health retained	Doctors Statements	£2,000.00
363	Sancus Solutions Ltd	1265	Ext Training Mon & Man	External Training Courses	£575.00
364	Schindler Ltd	20054050RB01	Building & Facilities Mon & Man	Minor Improvements M&E	£15,820.00
365	Scull Mr Stewart	02/12/02/18	Rural Crime	Other Prosecution Costs	£935.00
366	Scull Mr Stewart	03/26/03/18	Rural Crime	Other Prosecution Costs	£1,020.00
367	Selmec Lincoln Ltd	32751-18	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£872.48
368	Selmec Lincoln Ltd	32785-18	Building & Facilities Mon & Man	Reactive Fabric	£703.80
369	Selmec Lincoln Ltd	32945-18	Building & Facilities Mon & Man	Planned Fabric	£845.00
370	Selmec Lincoln Ltd	32951-18	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£2,350.00
371	Selmec Lincoln Ltd	32973-18	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£1,830.00
372	Selmec Lincoln Ltd	32976-18	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£2,518.00
373	Selmec Lincoln Ltd	33070-18	Building & Facilities Mon & Man	Reactive Fabric	£1,006.41
374	Selmec Lincoln Ltd	33165-18	Building & Facilities Mon & Man	Reactive Fabric	£871.00
375	Selmec Lincoln Ltd	33186-18	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£1,547.05
376	Selmec Lincoln Ltd	33284-18	Building & Facilities Mon & Man	Reactive Fabric	£4,573.00
377	Selmec Lincoln Ltd	33286-18	Building & Facilities Mon & Man	Minor Improvements M&E	£2,523.00
378	Selmec Lincoln Ltd	33291-18	Building & Facilities Mon & Man	Reactive Fabric	£564.00
379	Selmec Lincoln Ltd	33295-18	Building & Facilities Mon & Man	Minor Improvements Fabric	£1,796.00
380	Selmec Lincoln Ltd	333-44-18	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£4,553.00
381	Selmec Lincoln Ltd	33377-18	Building & Facilities Mon & Man	Minor Improvements Fabric	£1,509.00
382	Selmec Lincoln Ltd	33378-19	Building & Facilities Mon & Man	Minor Improvements Fabric	£3,999.00
383	Selmec Lincoln Ltd	33379-18	Building & Facilities Mon & Man	Reactive Fabric	£1,407.00
384	Serjeants' Inn Chambers	102579/INVCWF313	Legal Services	Legal Costs	£725.00
385	Serjeants' Inn Chambers	102579/INVRK150	Legal Services	Legal Costs	£600.00
386	Siemens Plc	1027680309	Building & Facilities Mon & Man	Other Hired & Cont Services	£508.66
387	Sigma Security Devices Ltd	13433	Serious Organised Crime Unit	Miscellaneous Expenses	£30.00
388	Sigma Security Devices Ltd	13433	Serious Organised Crime Unit	Miscellaneous Expenses	£235.00
389	Sigma Security Devices Ltd	13433	Serious Organised Crime Unit	Miscellaneous Expenses	£250.00
390	Sigma Security Devices Ltd	13433	Serious Organised Crime Unit	Miscellaneous Expenses	£375.00
391	Sigma Security Devices Ltd	13433	Serious Organised Crime Unit	Miscellaneous Expenses	£1,250.00
392	Simon Toyne	23	LRSP	External Advertising	£3,992.50
393	Smith Ms Janet	30143/17/30a	Emerald Team	Intermediaries	£606.16
394	Snap On Tools Ltd	3071861486	Fleet G4S Recharge Account	Tools	£665.90
395	Sodexo Motivation Solutions	3422228	Miscellaneous Finance	Other Hired & Cont Services	£90.83
398	Solon Security Ltd	SI18002478	Mini Police	Clothing & Uniforms	£3,433.50
399	Solon Security Ltd	SI18002478	Mini Police	Clothing & Uniforms	£4,870.00
400	Solon Security Ltd	SI18002478	Mini Police	Clothing & Uniforms	£5,357.00
401	Solon Security Ltd	SI18002478	Mini Police	Clothing & Uniforms	£5,764.50

402	Solon Security Ltd	5118002478	Mini Police	Clothing & Uniforms	£21,000.00
403	Sonic Communications (International) Ltd	236853	East	Other Operational Equipment	£10.00
404	Sonic Communications (International) Ltd	236853	East	Other Operational Equipment	£49.25
405	Sonic Communications (International) Ltd	236853	East	Other Operational Equipment	£98.50
406	Sonic Communications (International) Ltd	236853	East	Other Operational Equipment	£197.00
407	Sonic Communications (International) Ltd	236853	East	Other Operational Equipment	£367.50
408	Sonic Communications (International) Ltd	236853	East	Other Operational Equipment	£581.00
409	Sonic Communications (International) Ltd	236853	East	Other Operational Equipment	£610.75
410	Sonic Communications (International) Ltd	236853	East	Other Operational Equipment	£882.00
411	Sonic Communications (International) Ltd	236853	East	Other Operational Equipment	£1,750.00
412	South Holland District Council	NNDR - MAY 2018	Building & Facilities Mon & Man	General Rates	£4,115.00
413	South Kesteven District Council	NNDR - MAY 2018	Building & Facilities Mon & Man	General Rates	£20,358.00
414	Taylor of Spalding Ltd	37011848	Fleet G4S Recharge Account	Vehicle Repairs	£2,080.46
415	Tetra Scene Of Crime Ltd	87865	Stores Mon & Man	Miscellaneous Expenses	£195.00
416	Tetra Scene Of Crime Ltd	87865	Stores Mon & Man	Miscellaneous Expenses	£255.00
417	Tetra Scene Of Crime Ltd	87865	Stores Mon & Man	Miscellaneous Expenses	£360.00
418	TGS	13776	Dedicated Source Unit	Mobile Phone Call Charges & Contract Cost	£745.09
419	Thompson's Packaging Ltd	64287	Balance Sheet	Inventory A/P Accrual	£1,096.50
420	Thompson's Packaging Ltd	64287	Balance Sheet	Inventory A/P Accrual	£1,096.50
421	Thompson's Packaging Ltd	64287	Balance Sheet	Inventory A/P Accrual	£1,358.40
422	Thompson's Packaging Ltd	64287	Balance Sheet	Inventory A/P Accrual	£1,358.40
423	Thorne John R S Mr	jrs191	Corp Comms Income	Consultants Fees	£869.30
424	Trusthouse Lincolnshire	43201	Community Grants and Contributions	Volunteer & Community Fund	£46,500.00
425	Truvelo Uk Ltd	15106	LRSP	Carriage	£42.00
426	Truvelo Uk Ltd	15106	LRSP	Other Operational Equipment	£114.00
427	Truvelo Uk Ltd	15106	LRSP	Other Operational Equipment	£390.00
428	Turnkey Instruments Ltd	58375	East	Other Operational Equipment	£18.00
429	Turnkey Instruments Ltd	58375	East	Other Operational Equipment	£577.00
431	University Of Lincoln	INV0014534	Force Executive	Miscellaneous Expenses	£3,264.00
432	Vauxhall Motors Limited	001000-671915	Balance Sheet	PPE Asset Clearing Account	£15,925.95
433	Vauxhall Motors Limited	001000-687706	Balance Sheet	PPE Asset Clearing Account	£11,801.25
434	Vauxhall Motors Limited	001000-687707	Balance Sheet	PPE Asset Clearing Account	£11,801.25
435	Vauxhall Motors Limited	001000-687708	Balance Sheet	PPE Asset Clearing Account	£11,801.25
436	Vauxhall Motors Limited	001000-687709	Balance Sheet	PPE Asset Clearing Account	£11,801.25
437	Vauxhall Motors Limited	001000-687710	Balance Sheet	PPE Asset Clearing Account	£11,801.25
438	Vauxhall Motors Limited	001000-687711	Balance Sheet	PPE Asset Clearing Account	£11,801.25
439	Vbc Premier Blinds	165361	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£882.00
440	Vodafone	UK10/042018/771	ICT Mon & Man	Hardware - maintenance	£5,248.46
441	Volkswagen Group United Kingdom Limited	18SK10462787	Balance Sheet	PPE Asset Clearing Account	£661.67
442	Volkswagen Group United Kingdom Limited	18SK10462787	Balance Sheet	PPE Asset Clearing Account	£13,700.00
443	Wallace Cameron	335189	Dog Section	Police Dogs - Feed/kennelling/vets	£35.00
444	Wallace Cameron	335189	Dog Section	Police Dogs - Feed/kennelling/vets	£763.75
445	Warehouse Express Limited	51765144	Corporate Communications	Visual Aids (Inc Tv)	£829.53
446	West Yorkshire PCC	XAS14027080	Ext Training Mon & Man	External Training Courses	£900.00
447	West Yorkshire PCC	YFS14026993	Retained Operations	Aircraft / Helicopter Hire	£12,153.12
448	William Sugden & Sons Ltd	83067	Balance Sheet	Invoice Price Variance	£2.15
451	William Sugden & Sons Ltd	83067	Balance Sheet	Inventory A/P Accrual	£14.67
452	William Sugden & Sons Ltd	83067	Balance Sheet	Inventory A/P Accrual	£44.01
453	William Sugden & Sons Ltd	83067	Balance Sheet	Inventory A/P Accrual	£122.25
454	William Sugden & Sons Ltd	83067	Balance Sheet	Inventory A/P Accrual	£195.60
455	William Sugden & Sons Ltd	83067	Balance Sheet	Inventory A/P Accrual	£489.00
456	William Sugden & Sons Ltd	83067	Balance Sheet	Inventory A/P Accrual	£1,467.00
457	Woodway Engineering Ltd	SINV055821	Vehicle Fleet Man' Mon & man	Direct parts	£764.94
458	Woodway Engineering Ltd	SINV055821	Balance Sheet	Transport Stores - Stock in Hand	£942.55
459	Woodway Engineering Ltd	SINV055858	Vehicle Fleet Man' Mon & man	Direct parts	£793.94
460	Workin Togs Limited	WT3182	Balance Sheet	Inventory A/P Accrual	£42.50
461	Workin Togs Limited	WT3182	Balance Sheet	Inventory A/P Accrual	£85.00
462	Workin Togs Limited	WT3182	Balance Sheet	Inventory A/P Accrual	£85.00
463	Workin Togs Limited	WT3182	Balance Sheet	Inventory A/P Accrual	£85.00
464	Workin Togs Limited	WT3182	Balance Sheet	Inventory A/P Accrual	£99.00
465	Workin Togs Limited	WT3182	Balance Sheet	Inventory A/P Accrual	£99.00
466	Workin Togs Limited	WT3182	Balance Sheet	Inventory A/P Accrual	£99.00
467	Workin Togs Limited	WT3182	Balance Sheet	Inventory A/P Accrual	£170.00
468	Workin Togs Limited	WT3182	Balance Sheet	Inventory A/P Accrual	£198.00
469	Workin Togs Limited	WT3182	Balance Sheet	Inventory A/P Accrual	£255.00
470	Workin Togs Limited	WT3182	Balance Sheet	Inventory A/P Accrual	£255.00
471	Workin Togs Limited	WT3182	Balance Sheet	Inventory A/P Accrual	£255.00
472	Workin Togs Limited	WT3182	Balance Sheet	Inventory A/P Accrual	£297.00
473	Workin Togs Limited	WT3182	Balance Sheet	Inventory A/P Accrual	£340.00
474	WPC Software LTD	13280	ICT Mon & Man	Hardware - maintenance	£5,614.32