

PAYMENTS OVER £500

Aug-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	Cash And Traffic Management Ltd	INV01018	Force Executive	Miscellaneous Expenses	£1,501.04
2	AB Print Group Ltd	87437	Reprographics	Printing	£1,315.00
3	ABB Ltd	91909884	Building & Facilities Mon & Man	Planned PPM Contract	£625.00
4	Abm Uk Ltd	ABM1767	ICT G4S Recharge Account	Hardware - maintenance	£4,102.56
5	Abm Uk Ltd	ABM1767	Balance Sheet	PPE Asset Clearing Account	£8,329.44
6	Abm Uk Ltd	ABM1768	ICT G4S Recharge Account	Hardware - maintenance	£8,904.23
7	Abm Uk Ltd	ABM1768	ICT G4S Recharge Account	Hardware - maintenance	£19,866.54
8	Access door services	55730	Building & Facilities Mon & Man	Reactive Fabric	£130.00
9	Access door services	55730	Building & Facilities Mon & Man	Reactive Fabric	£412.50
10	Acume Forensic Ltd	2952	Major Incidents	Other Hired & Cont Services	£700.00
11	Acume Forensic Ltd	2952	Major Incidents	Other Hired & Cont Services	£1,400.00
12	Acume Forensic Ltd	2952	Major Incidents	Other Hired & Cont Services	£1,400.00
13	Airwave Solutions	0900000012-217A	ICT Mon & Man	Airwave O2	£91,553.06
14	Airwave Solutions	0910000012-061	Retained Operations	Other Hired & Cont Services	£704.51
15	Allstar Business Solutions Ltd	E2010032149	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£7,234.37
16	Allstar Business Solutions Ltd	E2010032149(ADDITIONAL)	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£6,574.94
17	Allstar Business Solutions Ltd	E2010032150	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£906.48
18	Allstar Business Solutions Ltd	E2010032151	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£1,436.66
19	Al-Sarraj S Dr	A231/18	Forensics	Pathologists Fees	£2,200.00
20	Anglo American Filming Vehicles Ltd	50078P	Vehicle Fleet Man' Mon & man	Hire of Transport - Operational	£570.00
21	Arktis Endurance Textiles Ltd	INV-40197	Balance Sheet	Invoice Price Variance	£10.00
22	Arktis Endurance Textiles Ltd	INV-40197	Balance Sheet	Inventory A/P Accrual	£69.30
23	Arktis Endurance Textiles Ltd	INV-40197	Balance Sheet	Inventory A/P Accrual	£369.60
24	Arktis Endurance Textiles Ltd	INV-40197	Balance Sheet	Inventory A/P Accrual	£550.00
25	Arktis Endurance Textiles Ltd	INV-40197	Balance Sheet	Inventory A/P Accrual	£770.00
26	Arktis Endurance Textiles Ltd	INV-40197	Balance Sheet	Inventory A/P Accrual	£770.00
27	Association of Policing and Crime Chief Executiv	SUBS 25-18	PCC executive team	Subscriptions	£98.00
28	Association of Policing and Crime Chief Executiv	SUBS 25-18	PCC executive team	Subscriptions	£1,000.00
29	AST Systems Ltd (Applied Satellite Technology)	88069	ICT Mon & Man	Hardware - purchase	£717.00
30	AVR Group Limited T/A National Monitoring	78431	Crime General	Alarms Installation and Maint.	£2,739.52
31	Banner	2127664	Budgets Admin Centrally	Stationery & Office Consumables	£1,136.40
32	Banner	2324070	Balance Sheet	Inventory A/P Accrual	£1,500.00
33	Banner	2324070	Balance Sheet	Inventory A/P Accrual	£2,160.00
34	Banner	2362281	Budgets Admin Centrally	Stationery & Office Consumables	£5.60
35	Banner	2362281	Budgets Admin Centrally	Printer Consumables	£110.00
36	Banner	2362281	Budgets Admin Centrally	Printer Consumables	£133.74
37	Banner	2362281	Budgets Admin Centrally	Printer Consumables	£212.10
38	Banner	2362281	Budgets Admin Centrally	Printer Consumables	£212.10
39	Banner	2376687	Budgets Admin Centrally	Printer Consumables	£245.32
40	Banner	2376687	Budgets Admin Centrally	Printer Consumables	£245.32
41	Banner	2376687	Budgets Admin Centrally	Printer Consumables	£245.32
42	Banner	2376687	Budgets Admin Centrally	Printer Consumables	£292.06
43	Banner	2384381	Budgets Admin Centrally	Video / Audio Tapes, CDs & DVDs	£67.00
44	Banner	2384381	Budgets Admin Centrally	Video / Audio Tapes, CDs & DVDs	£178.25
45	Banner	2384381	Budgets Admin Centrally	Video / Audio Tapes, CDs & DVDs	£949.00
46	Basware Holdings Ltd	86104584	ICT Mon & Man	Hardware - maintenance	£669.91
47	Basware Holdings Ltd	86104584	ICT Mon & Man	Hardware - maintenance	£1,332.05
48	Bmw Uk Ltd	203931	Fleet G4S Recharge Account	Vehicle Repairs	£727.28
49	Boston Borough Council	NNDR-SEPTEMBER-2018	Building & Facilities Mon & Man	General Rates	£88.00
50	Boston Borough Council	NNDR-SEPTEMBER-2018	Building & Facilities Mon & Man	Gas	£5,683.00
51	Brace Digital Ltd	INV-0380	Corporate Communications	Miscellaneous Expenses	£1,300.00
52	British Gas	955373655	Building & Facilities Mon & Man	Electricity	£3,488.12
53	Brook Street (UK) Ltd	30112124	Major Incidents	Agency / Temp Staff	£668.16
54	Brook Street (UK) Ltd	30115065	Major Incidents	Agency / Temp Staff	£585.00
55	Brook Street (UK) Ltd	30115123	East Midlands Criminal Ju- Regional	Agency / Temp Staff	£0.00
56	Brook Street (UK) Ltd	30115123	Balance Sheet	PPE Asset Clearing Account	£661.19
57	Brook Street (UK) Ltd	30115126	Major Incidents	Agency / Temp Staff	£551.30
58	Brook Street (UK) Ltd	30127648	East Midlands Criminal Ju- Regional	Agency / Temp Staff	£0.00
59	Brook Street (UK) Ltd	30127648	Balance Sheet	PPE Asset Clearing Account	£661.19
60	Brook Street (UK) Ltd	30127650	Major Incidents	Agency / Temp Staff	£614.40
61	Brook Street (UK) Ltd	30127651	Major Incidents	Agency / Temp Staff	£551.30
62	Brook Street (UK) Ltd	30152352	East Midlands Criminal Ju- Regional	Agency / Temp Staff	£0.00
63	Brook Street (UK) Ltd	30152352	Balance Sheet	PPE Asset Clearing Account	£661.19
64	Brook Street (UK) Ltd	30165104	Balance Sheet	PPE Asset Clearing Account	£536.10
65	Brook Street (UK) Ltd	30206525	Major Incidents	Agency / Temp Staff	£568.32
66	Brook Street (UK) Ltd	30212167	Major Incidents	Agency / Temp Staff	£548.38
67	Brook Street (UK) Ltd	30231681	Balance Sheet	PPE Asset Clearing Account	£661.19
68	Brook Street (UK) Ltd	30231682	Major Incidents	Agency / Temp Staff	£630.00
69	Brook Street (UK) Ltd	30243239	Balance Sheet	PPE Asset Clearing Account	£661.19
70	Brook Street (UK) Ltd	30243240	Major Incidents	Agency / Temp Staff	£570.00
71	Brook Street (UK) Ltd	30255307	Balance Sheet	PPE Asset Clearing Account	£661.19
72	Brook Street (UK) Ltd	30255308	Major Incidents	Agency / Temp Staff	£517.50
73	Brook Street (UK) Ltd	30267288	Balance Sheet	PPE Asset Clearing Account	£661.19
74	Brook Street (UK) Ltd	30267289	Major Incidents	Agency / Temp Staff	£540.00
75	Brook Street (UK) Ltd	30267290	Major Incidents	Agency / Temp Staff	£585.34
76	Brook Street (UK) Ltd	30267291	Major Incidents	Agency / Temp Staff	£569.80
77	Brook Street (UK) Ltd	30279356	Major Incidents	Agency / Temp Staff	£0.00
78	Brook Street (UK) Ltd	30279356	Major Incidents	Agency / Temp Staff	£607.24

79	Brook Street (UK) Ltd	30279358	Major Incidents	Agency / Temp Staff	£625.10
80	Brook Street (UK) Ltd	30290112	LCJB	Agency / Temp Staff	£0.00
81	Brook Street (UK) Ltd	30290112	LCJB	Agency / Temp Staff	£8.59
82	Brook Street (UK) Ltd	30290112	East Midlands Criminal Ju- Regional	Agency / Temp Staff	£570.54
83	Brook Street (UK) Ltd	30301080	Major Incidents	Agency / Temp Staff	£624.40
84	Brook Street (UK) Ltd	30337830	LCJB	Agency / Temp Staff	£0.00
85	Brook Street (UK) Ltd	30337830	East Midlands Criminal Ju- Regional	Agency / Temp Staff	£0.00
86	Brook Street (UK) Ltd	30337830	LCJB	Agency / Temp Staff	£0.00
87	Brook Street (UK) Ltd	30337830	East Midlands Criminal Ju- Regional	Agency / Temp Staff	£87.22
88	Brook Street (UK) Ltd	30337830	East Midlands Criminal Ju- Regional	Agency / Temp Staff	£570.54
89	Brook Street (UK) Ltd	30689084	East Midlands Criminal Ju- Regional	Agency / Temp Staff	£0.00
90	Brook Street (UK) Ltd	30689084	East Midlands Criminal Ju- Regional	Agency / Temp Staff	£636.40
91	Brook Street (UK) Ltd	30736865A	Strategic Development	Agency / Temp Staff	£0.00
92	Brook Street (UK) Ltd	30736865A	Strategic Development	Agency / Temp Staff	£620.49
93	Brook Street (UK) Ltd	30940891	Major Incidents	Agency / Temp Staff	£583.66
94	Brook Street (UK) Ltd	30940892	Major Incidents	Agency / Temp Staff	£551.30
95	Brook Street (UK) Ltd	30977756	East Midlands Criminal Ju- Regional	Agency / Temp Staff	£0.00
96	Brook Street (UK) Ltd	30977756	Balance Sheet	PPE Asset Clearing Account	£527.17
97	Brook Street (UK) Ltd	30977757	Major Incidents	Agency / Temp Staff	£629.76
98	C W Headdress Limited T/A The Christy Grp	CW-1003303	Balance Sheet	Inventory A/P Accrual	£52.00
99	C W Headdress Limited T/A The Christy Grp	CW-1003303	Balance Sheet	Inventory A/P Accrual	£130.00
100	C W Headdress Limited T/A The Christy Grp	CW-1003303	Balance Sheet	Inventory A/P Accrual	£130.00
101	C W Headdress Limited T/A The Christy Grp	CW-1003303	Balance Sheet	Inventory A/P Accrual	£260.00
102	C W Headdress Limited T/A The Christy Grp	CW-1003303	Balance Sheet	Inventory A/P Accrual	£260.00
103	C W Headdress Limited T/A The Christy Grp	CW-1003303	Balance Sheet	Inventory A/P Accrual	£650.00
104	C W Headdress Limited T/A The Christy Grp	CW-1003303	Balance Sheet	Inventory A/P Accrual	£650.00
105	Capita Travel and Events Limited	IN7119285	East	Hotel Accommodation	£506.81
106	Capita Travel and Events Limited	IN7202168	Hostage Negotiation	Hotel Accommodation	£1,035.49
107	Capita Travel and Events Limited	IN7222684	Ext Training Mon & Man	Hotel Accommodation	£901.06
108	Cartwright Conversions Ltd	344	Balance Sheet	PPE Asset Clearing Account	£3,456.00
109	Castle Water Ltd	1259061	Building & Facilities Mon & Man	Water Services / Rates	£516.69
110	Castle Water Ltd	1260028	Building & Facilities Mon & Man	Water Services / Rates	£561.21
111	Certas Energy UK Ltd	1021144	Balance Sheet	Fuel stock - HQ	£4,161.20
112	Certas Energy UK Ltd	1045777	Balance Sheet	Fuel stock - GAINSBOROUGH	£2,591.75
113	Certas Energy UK Ltd	1050299	Balance Sheet	Fuel stock - HQ	£4,146.80
114	Certas Energy UK Ltd	1060518	Balance Sheet	Fuel stock - LINCOLN	£6,160.80
115	Certas Energy UK Ltd	1065056	Balance Sheet	Fuel stock - BOSTON	£7,196.84
116	Certas Energy UK Ltd	1077449	Balance Sheet	Fuel stock - HQ	£4,110.28
117	Certas Energy UK Ltd	1077457	Balance Sheet	Fuel stock - SLEAFORD	£8,214.40
118	Certas Energy UK Ltd	1077461	Balance Sheet	Fuel stock - GRANTHAM	£8,213.37
119	Certas Energy UK Ltd	1090803	Balance Sheet	Fuel stock - SKEGNESS	£8,338.40
120	Cherry Professional	454522	Retained Finance	Agency / Temp Staff	£2,625.00
121	Cherry Professional	456066	Retained Finance	Agency / Temp Staff	£2,625.00
122	Cherry Professional	457730	Retained Finance	Agency / Temp Staff	£2,625.00
123	Cherry Professional	459267	Retained Finance	Agency / Temp Staff	£2,625.00
125	City Of Lincoln Council	NNDR-SEPTEMBER-2018	Building & Facilities Mon & Man	General Rates	£21,103.00
126	Clifford Thames (Holdings) JLtd	GBIP-0030241	Vehicle Fleet Man' Mon & man	Direct parts	£3,151.15
127	Clifford Thames (Holdings) JLtd	GBIP-0030241	Balance Sheet	Transport Stores - Stock in Hand	£5,231.73
128	Redacted	INV-399	Rural Crime	Kennelling Costs Dogs Act 1906	£15.00
129	Redacted	INV-399	Rural Crime	Kennelling Costs Dogs Act 1906	£20.00
130	Redacted	INV-399	Rural Crime	Kennelling Costs Dogs Act 1906	£25.00
131	Redacted	INV-399	Rural Crime	Kennelling Costs Dogs Act 1906	£122.50
132	Redacted	INV-399	Rural Crime	Kennelling Costs Dogs Act 1906	£150.00
133	Redacted	INV-399	Rural Crime	Kennelling Costs Dogs Act 1906	£160.00
134	Redacted	INV-399	Rural Crime	Kennelling Costs Dogs Act 1906	£437.50
135	College Of Policing	90047445	Ext Training Mon & Man	External Training Courses	£5,389.50
136	College Of Policing	90047625	Ext Training Mon & Man	External Training Courses	£1,000.00
137	College Of Policing	90047841	Ext Training Mon & Man	External Training Courses	£2,989.00
138	Collishaw G A Mr	1663	Balance Sheet	PPE Asset Clearing Account	£3,060.00
139	Collishaw G A Mr	1672	Building & Facilities Mon & Man	Planned PPM Contract	£70.00
140	Collishaw G A Mr	1672	Building & Facilities Mon & Man	Planned PPM Contract	£70.00
141	Collishaw G A Mr	1672	Building & Facilities Mon & Man	Planned PPM Contract	£70.00
142	Collishaw G A Mr	1672	Building & Facilities Mon & Man	Planned PPM Contract	£95.00
143	Collishaw G A Mr	1672	Building & Facilities Mon & Man	Planned PPM Contract	£95.00
144	Collishaw G A Mr	1672	Building & Facilities Mon & Man	Planned PPM Contract	£95.00
145	Collishaw G A Mr	1672	Building & Facilities Mon & Man	Planned PPM Contract	£95.00
146	Collishaw G A Mr	1672	Building & Facilities Mon & Man	Planned PPM Contract	£95.00
147	Collishaw G A Mr	1672	Building & Facilities Mon & Man	Planned PPM Contract	£95.00
148	Collishaw G A Mr	1672	Building & Facilities Mon & Man	Planned PPM Contract	£125.00
149	Collishaw G A Mr	1672	Building & Facilities Mon & Man	Planned PPM Contract	£125.00
150	Collishaw G A Mr	1678	Building & Facilities Mon & Man	Minor Improvements M&E	£606.00
151	Collishaw G A Mr	1681	Balance Sheet	PPE Asset Clearing Account	£5,490.00
152	Collishaw G A Mr	1697	Building & Facilities Mon & Man	Access Control	£1,282.00
153	Corona Energy	13107953	Building & Facilities Mon & Man	Gas	£2,573.76
154	Corona Energy	13217817	Building & Facilities Mon & Man	Gas	£645.35
155	Corona Energy	13217818	Building & Facilities Mon & Man	Gas	£926.29
156	Corona Energy	13217830	Building & Facilities Mon & Man	Gas	£803.91
157	Corona Energy	13217836	Building & Facilities Mon & Man	Gas	£2,835.74
158	Costumes with Character	SI-8798	Corporate Communications	Other Operational Expenses	£2,870.00
159	East Lindsey District Council	NNDR-SEPTEMBER-2018	Building & Facilities Mon & Man	General Rates	£13,234.00
160	Eastern Shires Purchasing Organisation (ESPO)	4928832	Budgets Admin Centrally	Furniture	£2,660.00
161	Edf Energy	4427504	Building & Facilities Mon & Man	Electricity	£16,453.46
162	Edf Energy	4580835	Building & Facilities Mon & Man	Electricity	£1,341.82
163	Edf Energy	4581398	Building & Facilities Mon & Man	Electricity	£1,068.35
164	Edf Energy	4584481	Building & Facilities Mon & Man	Electricity	£18,360.72
165	Edf Energy	4584704	Building & Facilities Mon & Man	Electricity	£2,612.91
166	Edf Energy	4585846	Building & Facilities Mon & Man	Electricity	£3,270.59
167	Edf Energy	4587047	Building & Facilities Mon & Man	Electricity	£1,492.87
168	Edf Energy	4587672	Building & Facilities Mon & Man	Electricity	£6,147.18
169	Endura Ltd	SIN551744	Stores Mon & Man	Clothing & Uniforms	£13.50
170	Endura Ltd	SIN551744	Stores Mon & Man	Clothing & Uniforms	£13.75
171	Endura Ltd	SIN551744	Stores Mon & Man	Clothing & Uniforms	£40.50
172	Endura Ltd	SIN551744	Stores Mon & Man	Clothing & Uniforms	£41.25
173	Endura Ltd	SIN551744	Stores Mon & Man	Clothing & Uniforms	£44.50
174	Endura Ltd	SIN551744	Stores Mon & Man	Clothing & Uniforms	£44.50
175	Endura Ltd	SIN551744	Stores Mon & Man	Clothing & Uniforms	£44.50
176	Endura Ltd	SIN551744	Stores Mon & Man	Clothing & Uniforms	£45.00
177	Endura Ltd	SIN551744	Stores Mon & Man	Clothing & Uniforms	£45.00

178	Endura Ltd	SIN551744	Stores Mon & Man	Clothing & Uniforms	£47.50
179	Endura Ltd	SIN551744	Stores Mon & Man	Clothing & Uniforms	£73.00
180	Endura Ltd	SIN551744	Stores Mon & Man	Clothing & Uniforms	£73.00
181	Eversheds Sutherland (International) LLP	91739933	Commercial Partnership Team	Legal Costs	£3,592.06
182	Feathers Vehicle Rental	19224	Vehicle Fleet Man' Mon & man	Hire of Transport - Operational	£2,625.00
183	Feathers Vehicle Rental	19225	Vehicle Fleet Man' Mon & man	Hire of Transport - Operational	£937.50
184	FMG Support (RRRM) Limited	30738	VRS Mon & Man	Vehicle Recovery Costs	£2,542.00
185	FMG Support (RRRM) Limited	RRRMAN0718-44	VRS Mon & Man	Vehicle Recovery Costs	£3,537.50
186	G4s Care & Justice Services (UK) Ltd - Pss	90293715	Innovation Grant Income	Other Canteen Charges	£15.00
187	G4s Care & Justice Services (UK) Ltd - Pss	90293715	PCC executive team	Other Canteen Charges	£45.00
188	G4s Care & Justice Services (UK) Ltd - Pss	90293715	Corporate Communications	Other Canteen Charges	£227.00
189	G4s Care & Justice Services (UK) Ltd - Pss	90293715	Armed Policing Training	Other Canteen Charges	£360.00
190	G4s Care & Justice Services (UK) Ltd - Pss	90293715	Force Executive	Other Canteen Charges	£386.25
191	G4s Care & Justice Services (UK) Ltd - Pss	90293738	1000 Volunteer Initiative	Other Canteen Charges	£3.67
192	G4s Care & Justice Services (UK) Ltd - Pss	90293738	Crime General	Other Canteen Charges	£7.46
193	G4s Care & Justice Services (UK) Ltd - Pss	90293738	Force Executive	Other Canteen Charges	£8.26
194	G4s Care & Justice Services (UK) Ltd - Pss	90293738	Corporate Communications	Other Canteen Charges	£125.34
195	G4s Care & Justice Services (UK) Ltd - Pss	90293738	Operations General	Other Canteen Charges	£553.49
196	G4s Care & Justice Services (UK) Ltd - Pss	90293987	Print Shop G4S Recharge Account	Printing	£876.80
197	G4s Care & Justice Services (UK) Ltd - Pss	90291841	Custody Health Grant	Specialist Operational Equipment	£39.51
198	G4s Care & Justice Services (UK) Ltd - Pss	90291841	Custody Health Grant	Software - purchase	£153.42
199	G4s Care & Justice Services (UK) Ltd - Pss	90291841	Custody Health Grant	Mobile Phone Call Charges & Contract Cost	£245.07
200	G4s Care & Justice Services (UK) Ltd - Pss	90291841	Custody Health Grant	Other ICT Costs	£287.46
201	G4s Care & Justice Services (UK) Ltd - Pss	90291841	Custody Health Grant	Software - purchase	£612.13
202	G4s Care & Justice Services (UK) Ltd - Pss	90291841	Custody Health Grant	Software - purchase	£774.51
203	G4s Care & Justice Services (UK) Ltd - Pss	90291841	Custody Health Grant	Hardware - purchase	£1,726.24
204	G4s Care & Justice Services (UK) Ltd - Pss	90291842	East	Hardware - purchase	£0.00
205	G4s Care & Justice Services (UK) Ltd - Pss	90291842	East	Hardware - purchase	£33.17
206	G4s Care & Justice Services (UK) Ltd - Pss	90291842	East	Hardware - purchase	£51.14
207	G4s Care & Justice Services (UK) Ltd - Pss	90291842	East	Hardware - purchase	£469.78
208	G4s Care & Justice Services (UK) Ltd - Pss	90291851	Ext Training Mon & Man	Other Hired & Cont Services	£1,860.00
209	G4s Care & Justice Services (UK) Ltd - Pss	90291857	Ext Training Mon & Man	Other Hired & Cont Services	£885.00
210	G4s Care & Justice Services (UK) Ltd - Pss	90291866	ICT Mon & Man	Hardware - maintenance	£1,116.41
211	G4s Care & Justice Services (UK) Ltd - Pss	90291980	Commercial Partnership Team	Other Hired & Cont Services	£7,363.13
212	G4s Care & Justice Services (UK) Ltd - Pss	90292057	Regional RRD	Agency / Temp Staff	£11,250.00
213	G4s Care & Justice Services (UK) Ltd - Pss	90293892	Force Executive	Other Hired & Cont Services	£591.44
214	G4s Care & Justice Services (UK) Ltd - Pss	90293913	Strategic Partnership	Strategic Partnership G4S	£0.00
215	G4s Care & Justice Services (UK) Ltd - Pss	90293913	Strategic Partnership	Strategic Partnership G4S	£1,268.28
216	G4s Care & Justice Services (UK) Ltd - Pss	90293915	Strategic Partnership	Strategic Partnership G4S	£1,268.28
217	G4s Care & Justice Services (UK) Ltd - Pss	90293979	LRSP	Other Hired & Cont Services	£2,490.65
218	G4s Care & Justice Services (UK) Ltd - Pss	90293982	ICT Mon & Man	Hardware - purchase	£10,386.76
219	G4s Care & Justice Services (UK) Ltd - Pss	90293983	Force Executive	Hardware - purchase	£1,211.38
220	G4s Care & Justice Services (UK) Ltd - Pss	90293991	Balance Sheet	PPE Asset Clearing Account	£5,029.73
221	G4s Care & Justice Services (UK) Ltd - Pss	90294179	Cusody Contract	Strategic Partnership G4S	£175,570.70
222	G4s Care & Justice Services (UK) Ltd - Pss	90294180	Strategic Partnership	Strategic Partnership G4S	£1,738,471.92
223	G4s Care & Justice Services (UK) Ltd - Pss	90294201	ICT Mon & Man	Hardware - purchase	£23,967.34
224	G4s Care & Justice Services (UK) Ltd - Pss	90295415	Strategic Partnership	Strategic Partnership G4S	£126,172.25
225	G4s Care & Justice Services (UK) Ltd - Pss	90297391	Commercial Partnership Team	Other Hired & Cont Services	£2,598.75
226	G4s Care & Justice Services (UK) Ltd - Pss	90297392	Regional RRD	Agency / Temp Staff	£3,750.00
227	GBSG	1105017	ICT Mon & Man	Hardware - maintenance	£975.00
230	Goodyear Ssc	5445308000	Vehicle Fleet Man' Mon & man	Vehicles - Tyres & Tubes	£7,960.94
231	Grubb Street Media Ltd	506	PCC executive team	Communications Support	£3,500.00
232	Hideout Leather (2001) Ltd	7273	Stores Mon & Man	Specialist Units	£249.17
233	Hideout Leather (2001) Ltd	7273	Stores Mon & Man	Specialist Units	£344.25
234	HMCTS	A2/2018/1429	Legal Services	Legal Costs	£1,199.00
236	Redacted	SPV - COMP	Legal Services	Legal Costs	£7,500.00
237	Imprint Colour Printers	18312	Reprographics	Printing	£979.00
238	Information Commissioner's Office	SPV REGISTRATION	Miscellaneous Finance	Collaboration service	£2,900.00
239	Inspiration Strategy Services Ltd	1810	Victims Commissioning	Other Hired & Cont Services	£2,150.00
240	Inspiration Strategy Services Ltd	1810	Victims Commissioning	Other Hired & Cont Services	£2,150.00
241	Jet Press Limited	OP/1499410	Balance Sheet	Invoice Price Variance	£53.30
242	Jet Press Limited	OP/1499410	Balance Sheet	Invoice Price Variance	£53.30
243	Jet Press Limited	OP/1499410	Balance Sheet	Inventory A/P Accrual	£889.00
244	Jet Press Limited	OP/1499410	Balance Sheet	Inventory A/P Accrual	£889.00
245	Jones Ms Jane	1	Professional Standards Dept	Other Hired & Cont Services	£1,337.77
246	Kier Business Services Limited	10092903	Retained Finance	Financial Services	£4,979.17
247	Lawmac Training and Consultancy LTD	267	Ext Training Mon & Man	External Training Courses	£4,500.00
248	LBA International Limited	17501	Stores Mon & Man	Carriage	£50.00
249	LBA International Limited	17501	Stores Mon & Man	Specialist Units	£310.00
250	LBA International Limited	17501	Stores Mon & Man	Specialist Units	£775.00
251	LBA International Limited	17501	Stores Mon & Man	Specialist Units	£3,255.00
252	Lewitt Pauline J Ms	PIU/0001/18-19	Child & Adult Protection	Intermediaries	£604.76
253	Lincoln Security Ltd	156648	Building & Facilities Mon & Man	Planned PPM Contract	£972.50
254	Lincoln Security Ltd	156648	Building & Facilities Mon & Man	Planned PPM Contract	£972.50
255	Lincoln Security Ltd	156648	Building & Facilities Mon & Man	Planned PPM Contract	£972.50
256	Lincoln Security Ltd	156648	Building & Facilities Mon & Man	Planned PPM Contract	£972.50
257	Lincolnshire County Council	10055436	PCC executive team	Non Staff Advertising	£0.00
258	Lincolnshire County Council	10055436	PCC executive team	Non Staff Advertising	£150.00
259	Lincolnshire County Council	10055436	PCC executive team	Non Staff Advertising	£1,000.00
260	Lincolnshire County Council	10062582	PCC executive team	Non Staff Advertising	£170.00
261	Lincolnshire County Council	10062582	PCC executive team	Non Staff Advertising	£1,000.00
262	Lincolnshire County Council	10062807	Building & Facilities Mon & Man	Electricity	£5,069.52
263	Lincolnshire County Council Pension Fund	10063159	Miscellaneous Finance	Pension Strain	£2,173.28
268	Love Building & Property Maintenance	0077/18	Building & Facilities Mon & Man	Minor Improvements Fabric	£3,270.00
269	Love Building & Property Maintenance	083/18	Balance Sheet	PPE Asset Clearing Account	£2,690.00
270	Love Building & Property Maintenance	086/18	Balance Sheet	PPE Asset Clearing Account	£695.00
271	Lynx AC Ltd	12621	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£1,797.00
272	Magnet Forensics	SIN022840	ICT Mon & Man	Hardware - maintenance	£2,253.57
273	Malden Roofing Contractors (Sheffield) Ltd	DBJKB/C9993/7	Balance Sheet	PPE Asset Clearing Account	£11,327.76
274	Marshall Motor Group	68325778	Balance Sheet	Transport Stores - Stock in Hand	£1,398.38
275	Marshall Motor Group	68496042	Fleet G4S Recharge Account	Vehicle Repairs	£629.90
276	Mehler Vario System Gmbh	206	Stores Mon & Man	Clothing & Uniforms	£1,836.00
277	Mehler Vario System Gmbh	206	Stores Mon & Man	Clothing & Uniforms	£2,218.50
278	Ministry of Defence	7550943	IMU	Other Hired & Cont Services	£907.00
279	Mwuk Ltd T/A Yaffy	64708	Balance Sheet	Inventory A/P Accrual	£109.20
280	Mwuk Ltd T/A Yaffy	64708	Balance Sheet	Inventory A/P Accrual	£109.20
281	Mwuk Ltd T/A Yaffy	64708	Balance Sheet	Inventory A/P Accrual	£109.20
282	Mwuk Ltd T/A Yaffy	64708	Balance Sheet	Inventory A/P Accrual	£109.20

283	Mwuk Ltd T/A Yaffy	64708	Balance Sheet	Inventory A/P Accrual	£218.40
284	Mwuk Ltd T/A Yaffy	64708	Balance Sheet	Inventory A/P Accrual	£327.60
285	Mwuk Ltd T/A Yaffy	64708	Balance Sheet	Inventory A/P Accrual	£327.60
286	Mwuk Ltd T/A Yaffy	64708	Balance Sheet	Inventory A/P Accrual	£327.60
287	My First Baby Box Ltd	8	Wellbeing	Gifts & Mementoes	£639.60
288	New Life Conference Centre	18258	Police Transformation	Conference & Seminar Fees	£195.00
289	New Life Conference Centre	18258	Police Transformation	Conference & Seminar Fees	£312.00
290	New Life Conference Centre	18258	Police Transformation	Conference & Seminar Fees	£325.00
291	NLA Media Access Ltd	Q410598	Corporate Communications	Books & Publications	£1,068.00
293	North Kesteven District Council	NNDR-SEPTEMBER-2018	Building & Facilities Mon & Man	General Rates	£4,291.00
294	North Kesteven District Council	NNDR-SEPTEMBER-2018WLDC	Building & Facilities Mon & Man	General Rates	£44,438.00
295	Redacted	100-006	Rural Crime	Kennelling Costs Dogs Act 1906	£1,215.00
296	Redacted	170-006	Rural Crime	Kennelling Costs Dogs Act 1906	£1,755.00
297	Redacted	170-007	Rural Crime	Kennelling Costs Dogs Act 1906	£1,674.00
298	Redacted	184-006	Rural Crime	Kennelling Costs Dogs Act 1906	£648.00
299	OFFICE OF THE PCC OF GREATER MANCHESTER	2010855	Ext Training Mon & Man	External Training Courses	£2,783.00
300	Opcc For Leicestershire	2002855	High Tech Crime	Other Hired & Cont Services	£1,500.00
301	Opcc For Leicestershire	2002948	High Tech Crime	Other Prosecution Costs	£1,500.00
302	Opcc For Leicestershire	2002994	Miscellaneous Finance	Collaboration service	£8,000.00
303	Opcc For Leicestershire	2003077	Miscellaneous Finance	Collaboration service	£3,870.00
304	Opcc For Leicestershire	92003056	Surveys and Community Eng	Consultants Fees	£104.94
305	Opcc For Leicestershire	92003056	Surveys and Community Eng	Consultants Fees	£1,484.70
306	Opcc For Leicestershire	92003056	Surveys and Community Eng	Consultants Fees	£2,130.10
307	PCC For Avon And Somerset	60634217	Ext Training Mon & Man	External Training Courses	£1,548.15
308	Pestguard	3025	Building & Facilities Mon & Man	Reactive Fabric	£2,489.28
309	Peter Jones (llg) Ltd	92478	Balance Sheet	Invoice Price Variance	£38.11
310	Peter Jones (llg) Ltd	92478	Balance Sheet	Inventory A/P Accrual	£1,140.00
311	Peter Jones (llg) Ltd	92478	Balance Sheet	Inventory A/P Accrual	£1,890.00
312	Peter Jones (llg) Ltd	92478	Balance Sheet	Inventory A/P Accrual	£2,360.00
315	PGL Travel	AU18007313/A	1000 Volunteer Initiative	Lincoln Cadets	£1,700.00
316	Pitney Bowes Purchase Power	Bf271099	Budgets Admin Centrally	Postage Costs	£542.56
317	Pitney Bowes Purchase Power	Bf711869	Budgets Admin Centrally	Postage Costs	£2,020.00
318	Pitney Bowes Purchase Power	Bf728583	Budgets Admin Centrally	Postage Costs	£3,034.93
320	Police Superintendents' Association Of E&W	Conf20185058	Superintendents Association	Accommodation Rental / Hire	£1,300.00
321	Price Western Leather Co Ltd	56712	Stores Mon & Man	Specialist Units	£84.40
322	Price Western Leather Co Ltd	56712	Stores Mon & Man	Specialist Units	£168.80
323	Price Western Leather Co Ltd	56712	Stores Mon & Man	Specialist Units	£168.80
324	Price Western Leather Co Ltd	56712	Stores Mon & Man	Specialist Units	£198.96
325	Price Western Leather Co Ltd	56712	Stores Mon & Man	Specialist Units	£271.08
326	Price Western Leather Co Ltd	56712	Stores Mon & Man	Specialist Units	£397.92
327	Price Western Leather Co Ltd	56712	Stores Mon & Man	Specialist Units	£422.00
328	Price Western Leather Co Ltd	56712	Stores Mon & Man	Specialist Units	£422.00
329	Price Western Leather Co Ltd	56712	Stores Mon & Man	Specialist Units	£542.16
330	Primetake Ltd	22356	Armed Policing Training	Firearm equipment	£1,080.00
332	QRO Solutions Ltd	C1215134	Balance Sheet	PPE Asset Clearing Account	£290.00
333	QRO Solutions Ltd	C1215134	Balance Sheet	PPE Asset Clearing Account	£310.00
334	QRO Solutions Ltd	C1215134	Balance Sheet	PPE Asset Clearing Account	£464.00
335	QRO Solutions Ltd	C1215134	Balance Sheet	PPE Asset Clearing Account	£496.00
336	QRO Solutions Ltd	C1215134	Balance Sheet	PPE Asset Clearing Account	£625.00
337	QRO Solutions Ltd	C1215134	Balance Sheet	PPE Asset Clearing Account	£1,000.00
338	QRO Solutions Ltd	C1215134	Balance Sheet	PPE Asset Clearing Account	£1,160.00
339	QRO Solutions Ltd	C1215134	Balance Sheet	PPE Asset Clearing Account	£1,624.00
340	QRO Solutions Ltd	C1215134	Balance Sheet	PPE Asset Clearing Account	£1,736.00
341	QRO Solutions Ltd	C1215134	Balance Sheet	PPE Asset Clearing Account	£2,400.00
342	QRO Solutions Ltd	C1215134	Balance Sheet	PPE Asset Clearing Account	£3,500.00
343	QRO Solutions Ltd	C1215134	Balance Sheet	PPE Asset Clearing Account	£3,840.00
344	QRO Solutions Ltd	C1215134	Balance Sheet	PPE Asset Clearing Account	£6,425.00
345	QRO Solutions Ltd	C1215134	Balance Sheet	PPE Asset Clearing Account	£7,700.00
346	QRO Solutions Ltd	C1215134	Balance Sheet	PPE Asset Clearing Account	£10,280.00
347	QRO Solutions Ltd	C1215134	Balance Sheet	PPE Asset Clearing Account	£12,320.00
348	QRO Solutions Ltd	C1215134	Balance Sheet	PPE Asset Clearing Account	£13,440.00
349	QRO Solutions Ltd	C1215134	Balance Sheet	PPE Asset Clearing Account	£16,650.00
350	QRO Solutions Ltd	C1215134	Balance Sheet	PPE Asset Clearing Account	£35,980.00
351	QRO Solutions Ltd	C1215134	Balance Sheet	PPE Asset Clearing Account	£43,120.00
352	QRO Solutions Ltd	C1215144	ANPR	Specialist Operational Equipment	£750.00
353	Quinn Dr Patrick	Redacted	Other PPU	Other Hired & Cont Services	£965.00
354	Rail Settlement Plan Limited	312030	West	Travel - PTR	£444.40
355	Rail Settlement Plan Limited	312030	East	Travel - PTR	£556.90
356	Regimental Replicas (1995) Ltd	6550	Force Executive	Miscellaneous Expenses	£12.00
357	Regimental Replicas (1995) Ltd	6550	Force Executive	Miscellaneous Expenses	£950.00
358	Robert Woodhead Limited	CE-P200623-003	Balance Sheet	PPE Asset Clearing Account	£32,817.33
359	Robert Woodhead Limited	CE-P200652-001	Balance Sheet	PPE Asset Clearing Account	£12,640.00
360	Royal Mail Group Ltd	9056904325	LRSP	Postage Costs	£1,601.96
361	Royal Mail Group Ltd	9056987957	LRSP	Postage Costs	£1,813.08
362	Royal Mail Group Ltd	9057034672	LRSP	Postage Costs	£1,825.26
363	RSPCA	SINB1806NS0007522	West	Other Prosecution Costs	£1,666.67
364	S and P Garages Ltd	26315	Fleet G4S Recharge Account	Vehicle Repairs	£2,295.00
365	S and P Garages Ltd	26392	Fleet G4S Recharge Account	Vehicle Repairs	£603.75
366	Safe And Sound Security Systems	3256	ANPR	Other Operational Expenses	£760.00
367	Sancus Solutions Ltd	1331	Ext Training Mon & Man	External Training Courses	£575.00
368	Sancus Solutions Ltd	1331	Ext Training Mon & Man	External Training Courses	£575.00
369	Sancus Solutions Ltd	1331	Ext Training Mon & Man	External Training Courses	£575.00
370	Scot Group Ltd	LNC4733	Vehicle Fleet Man' Mon & man	Hire of Transport - Operational	£728.04
371	Scot Group Ltd	LNC47334	Vehicle Fleet Man' Mon & man	Hire of Transport - Operational	£728.04
372	Selmec Lincoln Ltd	33370-18	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£2,380.00
373	Selmec Lincoln Ltd	33374-18	Building & Facilities Mon & Man	Reactive Fabric	£920.21
374	Selmec Lincoln Ltd	33388-18	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£3,685.42
375	Selmec Lincoln Ltd	33483-18	Building & Facilities Mon & Man	Reactive Fabric	£635.00
376	Selmec Lincoln Ltd	33563-18	Building & Facilities Mon & Man	Minor Improvements Fabric	£1,370.00
377	Selmec Lincoln Ltd	33622-18	Building & Facilities Mon & Man	Reactive Fabric	£667.00
378	Selmec Lincoln Ltd	33756-18	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£1,765.38
379	Selmec Lincoln Ltd	33761-18	Building & Facilities Mon & Man	Reactive Fabric	£779.21
380	Selmec Lincoln Ltd	33873-18	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£557.54
381	Selmec Lincoln Ltd	33937-18	Balance Sheet	PPE Asset Clearing Account	£2,780.00
382	Selmec Lincoln Ltd	33967-18	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£689.44
383	Selmec Lincoln Ltd	33985-18	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£1,160.00
384	Selmec Lincoln Ltd	33994-18	Building & Facilities Mon & Man	Minor Improvements Fabric	£580.00
385	Selmec Lincoln Ltd	34048-18	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£758.20

386	Sodexo Motivation Solutions	3463166	Miscellaneous Finance	Other Hired & Cont Services	£80.17
389	Solon Security Ltd	51188004956	Balance Sheet	Invoice Price Variance	-£8.00
390	Solon Security Ltd	51188004956	Balance Sheet	Inventory A/P Accrual	£752.00
391	South Holland District Council	NNDR-SEPTEMBER-2018	Building & Facilities Mon & Man	General Rates	£4,115.00
392	South Kesteven District Council	NNDR-SEPTEMBER-2018	Building & Facilities Mon & Man	General Rates	£20,358.00
393	Speakers Corner (London) Ltd	19405	Force Executive	Other Hired & Cont Services	£5,200.00
394	St Georges's Police Children Trust	GO KARTING	Balance Sheet	CC Charities	£1,000.00
395	Supporting Minds	49	Wellbeing	Counselling	£3,360.00
396	Taylors Ford	7250167	Fleet G4S Recharge Account	Vehicle Repairs	£609.87
397	Taylors of Spalding Ltd	43315	Fleet G4S Recharge Account	Vehicle Repairs	£1,141.22
398	Taylors of Spalding Ltd	37011903	Fleet G4S Recharge Account	Vehicle Repairs	£1,439.88
399	Tetra Scene Of Crime Ltd	88810	East	Drug Testing Kits	£567.24
400	Tetra Scene Of Crime Ltd	88812	West	Drug Testing Kits	£567.24
401	TGS	13936	Dedicated Source Unit	Mobile Phone Call Charges & Contract Cost	£743.21
402	Thompson'S Packaging Ltd	66111	Balance Sheet	Inventory A/P Accrual	£900.00
403	Thompson'S Packaging Ltd	66111	Balance Sheet	Inventory A/P Accrual	£1,096.50
404	Thompson'S Packaging Ltd	66111	Balance Sheet	Inventory A/P Accrual	£1,358.40
405	Truvelo Uk Ltd	15344	LRSP	Carriage	£15.00
406	Truvelo Uk Ltd	15344	LRSP	Carriage	£111.00
407	Truvelo Uk Ltd	15344	LRSP	Other Operational Equipment	£390.00
408	Truvelo Uk Ltd	15344	LRSP	Other Operational Equipment	£1,250.00
409	Truvelo Uk Ltd	15372	LRSP	Carriage	£42.00
410	Truvelo Uk Ltd	15372	LRSP	Other Operational Equipment	£625.00
412	Universal Safety Systems Ltd	6193	Building & Facilities Mon & Man	Planned Fabric	£2,230.00
413	University Hospitals Of Leicester Nhs Trust	L0212510	Forensics	Pathologists Fees	£240.00
414	University Hospitals Of Leicester Nhs Trust	L0212510	Major Incidents	Pathologists Fees	£960.00
415	University Of Leicester	2230104721	Forensics	Pathologists Fees	£2,612.00
416	University Of Leicester	2230104722	Forensics	Pathologists Fees	£2,612.00
417	University Of Leicester	2230104724	Forensics	Pathologists Fees	£2,612.00
418	University Of Leicester	2230104725	Forensics	Pathologists Fees	£2,612.00
419	University Of Leicester	2230404728	Forensics	Pathologists Fees	£2,612.00
420	Victim Support	3012820	Victims Commissioning	Child Independent Sexual	£8,162.17
421	Victim Support	3012821	Victims Commissioning	Victim Support	£76,584.25
422	W A Products (Uk) Ltd	SIN251707	Budgets Admin Centrally	DNA Sampling	£135.00
423	W A Products (Uk) Ltd	SIN251707	Budgets Admin Centrally	DNA Sampling	£390.00
424	W A Products (Uk) Ltd	SIN253228	Budgets Admin Centrally	Stationery & Office Consumables	£31.00
425	W A Products (Uk) Ltd	SIN253228	Budgets Admin Centrally	Stationery & Office Consumables	£52.50
426	W A Products (Uk) Ltd	SIN253228	Budgets Admin Centrally	Stationery & Office Consumables	£59.96
427	W A Products (Uk) Ltd	SIN253228	Budgets Admin Centrally	Stationery & Office Consumables	£73.75
428	W A Products (Uk) Ltd	SIN253228	Budgets Admin Centrally	Stationery & Office Consumables	£90.64
429	W A Products (Uk) Ltd	SIN253228	Budgets Admin Centrally	Stationery & Office Consumables	£95.88
430	W A Products (Uk) Ltd	SIN253228	Budgets Admin Centrally	Stationery & Office Consumables	£97.50
431	W A Products (Uk) Ltd	SIN253422	Balance Sheet	Inventory A/P Accrual	£490.00
432	W A Products (Uk) Ltd	SIN253422	Balance Sheet	Inventory A/P Accrual	£950.00
433	W A Products (Uk) Ltd	SIN253733	Operations General	Marine Unit Maintenance Costs	£1,275.00
434	W A Products (Uk) Ltd	SIN254556	Forensics	SOC Consumables	£18.24
435	W A Products (Uk) Ltd	SIN254556	Forensics	SOC Consumables	£34.70
436	W A Products (Uk) Ltd	SIN254556	Forensics	SOC Consumables	£110.00
437	W A Products (Uk) Ltd	SIN254556	Forensics	SOC Consumables	£130.00
438	W A Products (Uk) Ltd	SIN254556	Forensics	SOC Consumables	£160.00
439	W A Products (Uk) Ltd	SIN254556	Forensics	SOC Consumables	£280.00
440	W A Products (Uk) Ltd	SIN254992	Budgets Admin Centrally	Personal Hygiene	£102.00
441	W A Products (Uk) Ltd	SIN254992	Budgets Admin Centrally	DNA Sampling	£253.50
442	W A Products (Uk) Ltd	SIN254992	Budgets Admin Centrally	DNA Sampling	£261.00
443	Websters Insulation Ltd	10108	Balance Sheet	PPE Asset Clearing Account	£4,875.00
444	Zurich	aug 18 top up	Balance Sheet	Zurich Imprest Account	£20,000.00