

PAYMENTS OVER £500

Jan-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 FCO
- 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	G4S Facilities Management (UK) Ltd	90247794	Corporate Communications	Other Canteen Charges	£13.50
2	G4S Facilities Management (UK) Ltd	90247794	Innovation Grant Income	Other Canteen Charges	£18.00
3	G4S Facilities Management (UK) Ltd	90247794	Professional Standards Dept	Other Canteen Charges	£20.00
4	G4S Facilities Management (UK) Ltd	90247794	EMSOU	Other Canteen Charges	£25.00
5	G4S Facilities Management (UK) Ltd	90247794	Miscellaneous Finance	Other Canteen Charges	£30.00
6	G4S Facilities Management (UK) Ltd	90247794	Operations General	Other Canteen Charges	£31.25
7	G4S Facilities Management (UK) Ltd	90247794	PCC executive team	Other Canteen Charges	£38.60
8	G4S Facilities Management (UK) Ltd	90247794	Crime General	Other Canteen Charges	£40.00
9	G4S Facilities Management (UK) Ltd	90247794	Force Intelligence Bureau	Other Canteen Charges	£40.00
10	G4S Facilities Management (UK) Ltd	90247794	Community Safety and Partnerships	Other Canteen Charges	£54.00
11	G4S Facilities Management (UK) Ltd	90247794	East	Other Canteen Charges	£506.00
12	G4S Facilities Management (UK) Ltd	90247794	Force Executive	Other Canteen Charges	£1,507.76
13	5 Essex Court	116562	Legal Services	Legal Costs	£700.00
14	A I Training Services Ltd	9171	Casualty reduction / collision investigation	Other Prosecution Costs	£560.00
15	Airwave Solutions	0900000012-210	ICT Mon & Man	Airwave O2	£89,027.69
16	Alere Toxicology	567258	Professional Standards Dept	Specialist Operational Equipment	£3,120.00
17	Allstar Business Solutions Ltd	E2009195237	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£10,778.59
18	Allstar Business Solutions Ltd	E2009195238	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£995.06
19	Allstar Business Solutions Ltd	E2009195239	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£757.56
20	Andrew Page Ltd	39472154	Fleet G4S Recharge Account	Tools	£1,295.00
21	Anglian Water	8061415611	Building & Facilities Mon & Man	Water Services / Rates	£1,024.10
22	Anglian Water	8062032841	Building & Facilities Mon & Man	Water Services / Rates	£930.17
23	Anglo American Filming Vehicles Ltd	10146P	Vehicle Fleet Man' Mon & man	Hire of Transport - Operational	£500.00
24	Anglo American Filming Vehicles Ltd	10153P	Fleet G4S Recharge Account	Vehicle Repairs	£1,000.00
25	Anglo American Filming Vehicles Ltd	10165P	Vehicle Fleet Man' Mon & man	Hire of Transport - Operational	£500.00
26	Arktis Endurance Textiles Ltd	30383	Stores Mon & Man	Specialist Units	£231.56
27	Arktis Endurance Textiles Ltd	30383	Stores Mon & Man	Specialist Units	£339.84
28	Arktis Endurance Textiles Ltd	30383	Stores Mon & Man	Specialist Units	£453.12
29	Association Of Police and Crime Commissioners	INV0492A	PCC executive team	Subscriptions	£1,095.00
30	Association Of Police Communicators	APCOMM CONFERENCE	Corp Comms Income	Miscellaneous Expenses	£11,116.24
31	Axon Public Safety UK Ltd	4983	Armed Policing Training	Firearm equipment	£610.00
32	Basware Holdings Ltd	86103090	ICT Mon & Man	Hardware - maintenance	£335.04
33	Basware Holdings Ltd	86103090	ICT Mon & Man	Hardware - maintenance	£1,666.80
34	Belton Woods Hotel (Q Hotels)	76998	PCC executive team	Conference & Seminar Fees	£79.80
35	Belton Woods Hotel (Q Hotels)	76998	PCC executive team	Conference & Seminar Fees	£264.00
36	Belton Woods Hotel (Q Hotels)	76998	PCC executive team	Conference & Seminar Fees	£380.00
37	Belton Woods Hotel (Q Hotels)	76998	PCC executive team	Conference & Seminar Fees	£1,125.00
38	Belton Woods Hotel (Q Hotels)	76998	PCC executive team	Conference & Seminar Fees	£4,500.00
39	Beyond Driving	73	Ext Training Mon & Man	External Training Courses	£2,275.00
40	British Gas	952347962	Building & Facilities Mon & Man	Electricity	£11.31
41	British Gas	952347962	Building & Facilities Mon & Man	Electricity	£22.06
42	British Gas	952347962	Building & Facilities Mon & Man	Electricity	£30.23
43	British Gas	952347962	Building & Facilities Mon & Man	Electricity	£40.57
44	British Gas	952347962	Building & Facilities Mon & Man	Electricity	£43.44
45	British Gas	952347962	Building & Facilities Mon & Man	Electricity	£56.45
46	British Gas	952347962	Building & Facilities Mon & Man	Electricity	£62.17
47	British Gas	952347962	Building & Facilities Mon & Man	Electricity	£66.09
48	British Gas	952347962	Building & Facilities Mon & Man	Electricity	£72.87
49	British Gas	952347962	Building & Facilities Mon & Man	Electricity	£74.12
50	British Gas	952347962	Building & Facilities Mon & Man	Electricity	£81.34
51	British Gas	952347962	Building & Facilities Mon & Man	Electricity	£87.59
52	British Gas	952347962	Building & Facilities Mon & Man	Electricity	£88.03
53	British Gas	952347962	Building & Facilities Mon & Man	Electricity	£90.01
54	British Gas	952347962	Building & Facilities Mon & Man	Electricity	£96.57
55	British Gas	952347962	Building & Facilities Mon & Man	Electricity	£100.87
56	British Gas	952347962	Building & Facilities Mon & Man	Electricity	£103.95
57	British Gas	952347962	Building & Facilities Mon & Man	Electricity	£106.46
58	British Gas	952347962	Building & Facilities Mon & Man	Electricity	£107.87
59	British Gas	952347962	Building & Facilities Mon & Man	Electricity	£115.73
60	British Gas	952347962	Building & Facilities Mon & Man	Electricity	£134.09
61	British Gas	952347962	Building & Facilities Mon & Man	Electricity	£144.97
62	British Gas	952347962	Building & Facilities Mon & Man	Electricity	£151.04
63	British Gas	952347962	Building & Facilities Mon & Man	Electricity	£153.45
64	British Gas	952347962	Building & Facilities Mon & Man	Electricity	£167.23
65	British Gas	952347962	Building & Facilities Mon & Man	Electricity	£182.76
66	British Gas	952347962	Building & Facilities Mon & Man	Electricity	£236.88
67	British Gas	952347962	Building & Facilities Mon & Man	Electricity	£259.16
68	British Gas	952347962	Building & Facilities Mon & Man	Electricity	£310.29
69	British Gas	952347962	Building & Facilities Mon & Man	Electricity	£349.92
70	British Gas	952347962	Building & Facilities Mon & Man	Electricity	£354.88
71	British Gas	952347962	Building & Facilities Mon & Man	Electricity	£384.51
72	British Gas	952347962	Building & Facilities Mon & Man	Electricity	£641.14
73	British Gas	952347962	Building & Facilities Mon & Man	Electricity	£1,244.59
74	British Gas	952347962	Building & Facilities Mon & Man	Electricity	£1,475.84
75	British Gas	952347962	Building & Facilities Mon & Man	Electricity	£2,626.06
76	British Gas	952347962	Building & Facilities Mon & Man	Electricity	£2,775.48
77	British Gas	952347962	Building & Facilities Mon & Man	Electricity	£2,803.01
78	British Gas	952347962	Building & Facilities Mon & Man	Electricity	£5,887.60

79	Brook Street (UK) Ltd	30630291	Major Incidents	Agency / Temp Staff	£626.94
80	Brook Street (UK) Ltd	30738134	East Midlands Criminal Ju- Regional	Agency / Temp Staff	£636.40
81	Brook Street (UK) Ltd	30751675	East Midlands Criminal Ju- Regional	Agency / Temp Staff	£636.40
82	Brook Street (UK) Ltd	30763647	East Midlands Criminal Ju- Regional	Agency / Temp Staff	£636.40
83	Brook Street (UK) Ltd	30788459	East Midlands Criminal Ju- Regional	Agency / Temp Staff	£636.40
84	Brook Street (UK) Ltd	30802061	East Midlands Criminal Ju- Regional	Agency / Temp Staff	£636.40
85	Brook Street (UK) Ltd	30802063	Major Incidents	Agency / Temp Staff	£610.90
86	Brook Street (UK) Ltd	30802064	Major Incidents	Agency / Temp Staff	£551.30
87	Brook Street (UK) Ltd	30802065	Major Incidents	Agency / Temp Staff	£536.40
88	Brook Street (UK) Ltd	30802066	Major Incidents	Agency / Temp Staff	£551.30
89	Brook Street (UK) Ltd	30803062	#N/A	Agency / Temp Staff	£630.85
90	BT Redcare	2025958	ANPR	Other Private Wires	£3,005.56
91	Capita Travel and Events Limited	IN6596395	Ext Training Mon & Man	Hotel Accommodation	£800.00
93	Capita Travel and Events Limited	IN6647444	Ext Training Mon & Man	Hotel Accommodation	£200.00
94	Capita Travel and Events Limited	IN6647444	Ext Training Mon & Man	Hotel Accommodation	£200.00
95	Capita Travel and Events Limited	IN6647444	Ext Training Mon & Man	Hotel Accommodation	£200.00
96	Capita Travel and Events Limited	IN6647444	Ext Training Mon & Man	Hotel Accommodation	£200.00
101	Capita Travel and Events Limited	IN6663285	Ext Training Mon & Man	Hotel Accommodation	£261.00
102	Capita Travel and Events Limited	IN6663285	Ext Training Mon & Man	Hotel Accommodation	£261.00
103	Capita Travel and Events Limited	IN6663285	Ext Training Mon & Man	Hotel Accommodation	£261.00
104	Capita Travel and Events Limited	IN6663285	Ext Training Mon & Man	Hotel Accommodation	£261.00
105	Capita Travel and Events Limited	IN6670757	Ext Training Mon & Man	Hotel Accommodation	£500.95
107	Capita Travel and Events Limited	IN6678485	Ext Training Mon & Man	Hotel Accommodation	£236.00
108	Capita Travel and Events Limited	IN6678485	Ext Training Mon & Man	Hotel Accommodation	£236.00
109	Capita Travel and Events Limited	IN6678485	Ext Training Mon & Man	Hotel Accommodation	£236.00
110	Capita Travel and Events Limited	IN6678485	Ext Training Mon & Man	Hotel Accommodation	£236.00
112	Capita Travel and Events Limited	IN6695560	Ext Training Mon & Man	Hotel Accommodation	£231.00
113	Capita Travel and Events Limited	IN6695560	Ext Training Mon & Man	Hotel Accommodation	£231.00
114	Capita Travel and Events Limited	IN6695560	Ext Training Mon & Man	Hotel Accommodation	£231.00
115	Capita Travel and Events Limited	IN6695560	Ext Training Mon & Man	Hotel Accommodation	£231.00
116	Capita Travel and Events Limited	RH567343	Force Executive	Hire of transport	£520.00
117	Cathedral Stationary	35330	Budgets Admin Centrally	Video / Audio Tapes, CDs & DVDs	£415.20
118	Cathedral Stationary	35330	Budgets Admin Centrally	Video / Audio Tapes, CDs & DVDs	£479.70
119	Cellebrite Limited	INVUK2104	ICT Mon & Man	Software - purchase	£11,700.00
120	Central Roofing & Building Services Ltd	20993	Balance Sheet	PPE Asset Clearing Account	£15,669.51
121	Centre for Mindful Life Enhancement	1008	Other PPU	Other Hired & Cont Services	£1,500.00
122	Certas Energy UK Ltd	8868434	Balance Sheet	Fuel stock - HQ	£3,917.60
123	Certas Energy UK Ltd	8998618	Balance Sheet	Fuel stock - SPALDING	£7,708.00
124	Certas Energy UK Ltd	9007580	Balance Sheet	Fuel stock - HQ	£3,854.00
125	Certas Energy UK Ltd	9032005	Building & Facilities Mon & Man	Heating Fuel Oil	£580.59
126	Certas Energy UK Ltd	9043332	Balance Sheet	Fuel stock - LINCOLN	£6,741.61
127	Certas Energy UK Ltd	9050565	Balance Sheet	Fuel stock - GAINSBOROUGH	£1,652.18
128	Certas Energy UK Ltd	9050582	Balance Sheet	Fuel stock - SLEAFORD	£7,419.91
129	Certas Energy UK Ltd	9050592	Balance Sheet	Fuel stock - GRANTHAM	£7,708.96
130	Certas Energy UK Ltd	9050619	Balance Sheet	Fuel stock - HQ	£3,854.00
131	Certas Energy UK Ltd	9085495	Balance Sheet	Fuel stock - BOSTON	£6,799.10
132	Certas Energy UK Ltd	9095830	Balance Sheet	Fuel stock - HQ	£3,893.20
133	Certas Energy UK Ltd	9119854	Balance Sheet	Fuel stock - SKEGNESS	£7,880.54
134	Certas Energy UK Ltd	9119886	Balance Sheet	Fuel stock - SKEGNESS	£7,890.40
135	Certas Energy UK Ltd	9129046	Balance Sheet	Fuel stock - HQ	£3,945.20
137	GIC	12292	Occupational Health retained	Counselling	£488.00
138	GIC	12292	Occupational Health retained	Counselling	£854.00
139	Cintra Translation Ltd	38462	Budgets Admin Centrally	Interpreters Fees	£917.10
140	Cintra Translation Ltd	38463	Budgets Admin Centrally	Interpreters Fees	£149.70
141	Cintra Translation Ltd	38463	Budgets Admin Centrally	Interpreters Fees	£3,311.35
142	Cintra Translation Ltd	38464	Budgets Admin Centrally	Interpreters Fees	£10,476.35
143	Cintra Translation Ltd	38465	Budgets Admin Centrally	Interpreters Fees	£4,643.50
144	CIPFA Business Limited	3131479	Retained Finance	Books & Publications	£1,590.00
145	Civil Defence Supply Ltd	33529	Balance Sheet	Inventory A/P Accrual	£3,440.00
146	Civil Defence Supply Ltd	33660	West	Specialist Operational Equipment	£333.00
147	Civil Defence Supply Ltd	33660	West	Specialist Operational Equipment	£350.00
148	Clifford Thames (Holdings) Ltd	13088.18	Fleet G4S Recharge Account	Consumable Stores	£28.56
149	Clifford Thames (Holdings) Ltd	13088.18	Vehicle Fleet Man' Mon & man	Direct parts	£3,473.97
150	Clifford Thames (Holdings) Ltd	13088.18	Balance Sheet	Transport Stores - Stock in Hand	£7,404.30
151	Colena Ltd T/A Helliguy	WEB18057	Balance Sheet	PPE Asset Clearing Account	£110.00
152	Colena Ltd T/A Helliguy	WEB18057	Balance Sheet	PPE Asset Clearing Account	£242.50
153	Colena Ltd T/A Helliguy	WEB18057	Balance Sheet	PPE Asset Clearing Account	£307.50
154	Colena Ltd T/A Helliguy	WEB18057	Balance Sheet	PPE Asset Clearing Account	£332.50
155	Colena Ltd T/A Helliguy	WEB18057	Balance Sheet	PPE Asset Clearing Account	£624.17
156	Colena Ltd T/A Helliguy	WEB18057	Balance Sheet	PPE Asset Clearing Account	£1,040.83
157	Colena Ltd T/A Helliguy	WEB18057	Balance Sheet	PPE Asset Clearing Account	£1,375.00
158	Colena Ltd T/A Helliguy	WEB18057	Balance Sheet	PPE Asset Clearing Account	£1,432.50
159	Colena Ltd T/A Helliguy	WEB18057	Balance Sheet	PPE Asset Clearing Account	£6,249.17
160	Collishaw G A Mr	1532	Building & Facilities Mon & Man	Access Control	£1,048.00
161	Collishaw G A Mr	1543	Balance Sheet	PPE Asset Clearing Account	£4,150.00
162	Corona Energy	12631138	Building & Facilities Mon & Man	Gas	£2,553.06
163	Corona Energy	12631140	Building & Facilities Mon & Man	Gas	£509.78
164	Corona Energy	12631146	Building & Facilities Mon & Man	Gas	£4,426.44
165	Corona Energy	12631149	Building & Facilities Mon & Man	Gas	£1,378.86
166	Corona Energy	12631150	Building & Facilities Mon & Man	Gas	£690.37
167	Corona Energy	12631151	Building & Facilities Mon & Man	Gas	£817.69
168	Corona Energy	12631152	Building & Facilities Mon & Man	Gas	£1,555.06
169	Corona Energy	12631153	Building & Facilities Mon & Man	Gas	£586.97
170	Corona Energy	12631157	Building & Facilities Mon & Man	Gas	£839.20
171	Corona Energy	12631158	Building & Facilities Mon & Man	Gas	£682.43
172	Co-Star Electronic Components	179813/205565	Fleet G4S Recharge Account	Consumable Stores	£19.80
173	Co-Star Electronic Components	179813/205565	Balance Sheet	Transport Stores - Stock in Hand	£685.00
174	Redacted	Redacted	Legal Services	Compensation	£5,000.00
175	Department of Work and Pensions	43105	Legal Services	Legal Costs	£3,057.15
176	Dr Gordon Williams	Redacted	Casualty reduction / collision investigation	Other Prosecution Costs	£1,735.00
177	Dynamica Ltd	15522	Vehicle Fleet Man' Mon & man	Direct parts	£3,586.00
178	Eastern Shires Purchasing Organisation (ESPO)	4650409	Budgets Admin Centrally	Furniture	£660.00
179	Edf Energy	3599605	Building & Facilities Mon & Man	Electricity	£8,753.80
180	Edf Energy	3696738	Building & Facilities Mon & Man	Electricity	£18,644.84
181	Eurofins Forensic Services Ltd	505777724	Forensics	Forensic Analysis	£656.22
182	Eversheds Sutherland (International) LLP	91660330	Niche Pass Through	Other legal costs	£4,577.13
183	Eversheds Sutherland (International) LLP	91671692	Commercial Partnership Team	Legal Costs	£920.39
184	Experian Ltd	IFX3001976340	ICT Mon & Man	Experian Contract	£3,090.90

185	Experian Ltd	1EX3001985372	ICT Mon & Man	Experian Contract	£3,090.90
186	Fire Industry Specialist Ltd	3202	Building & Facilities Mon & Man	Minor Improvements Fabric	£1,600.00
187	Fire Industry Specialist Ltd	3202	Building & Facilities Mon & Man	Minor Improvements Fabric	£5,000.00
188	FMG Support (RRRM) Limited	28386	VRS Mon & Man	Vehicle Recovery Costs	£2,192.50
189	Ford Motor Company Ltd	4591913	Balance Sheet	PPE Asset Clearing Account	£82.50
190	Ford Motor Company Ltd	4591913	Balance Sheet	PPE Asset Clearing Account	£110.00
191	Ford Motor Company Ltd	4591913	Balance Sheet	PPE Asset Clearing Account	£165.00
192	Ford Motor Company Ltd	4591913	Balance Sheet	PPE Asset Clearing Account	£272.25
193	Ford Motor Company Ltd	4591913	Balance Sheet	PPE Asset Clearing Account	£291.50
194	Ford Motor Company Ltd	4591913	Balance Sheet	PPE Asset Clearing Account	£330.00
195	Ford Motor Company Ltd	4591913	Balance Sheet	PPE Asset Clearing Account	£10,959.37
197	Ford Motor Company Ltd	4617012	Balance Sheet	PPE Asset Clearing Account	£97.50
198	Ford Motor Company Ltd	4617012	Balance Sheet	PPE Asset Clearing Account	£130.00
199	Ford Motor Company Ltd	4617012	Balance Sheet	PPE Asset Clearing Account	£260.00
200	Ford Motor Company Ltd	4617012	Balance Sheet	PPE Asset Clearing Account	£309.10
201	Ford Motor Company Ltd	4617012	Balance Sheet	PPE Asset Clearing Account	£390.00
202	Ford Motor Company Ltd	4617012	Balance Sheet	PPE Asset Clearing Account	£9,373.75
203	Free-Vacy Ltd	264	Ext Training Mon & Man	External Training Courses	£1,152.00
204	Free-Vacy Ltd	264	Ext Training Mon & Man	External Training Courses	£1,152.00
205	G4s Care & Justice Services (UK) Ltd - Pss	90249166	Force Executive	Other Canteen Charges	£10.00
206	G4s Care & Justice Services (UK) Ltd - Pss	90249166	DPMU	Other Canteen Charges	£10.00
207	G4s Care & Justice Services (UK) Ltd - Pss	90249166	Civil Contingencies (Emergency Planning)	Other Canteen Charges	£15.50
208	G4s Care & Justice Services (UK) Ltd - Pss	90249166	Operations General	Other Canteen Charges	£34.00
209	G4s Care & Justice Services (UK) Ltd - Pss	90249166	PCC executive team	Other Canteen Charges	£43.55
210	G4s Care & Justice Services (UK) Ltd - Pss	90249166	1000 Volunteer Initiative	Lincoln Cadets	£60.00
211	G4s Care & Justice Services (UK) Ltd - Pss	90249166	Bluelight innovation	Other Canteen Charges	£200.00
212	G4s Care & Justice Services (UK) Ltd - Pss	90249166	Corporate Communications	Other Canteen Charges	£205.60
213	G4s Care & Justice Services (UK) Ltd - Pss	90249166	Crime General	Other Canteen Charges	£350.00
214	G4s Care & Justice Services (UK) Ltd - Pss	90249166	West	Other Canteen Charges	£742.50
215	G4s Care & Justice Services (UK) Ltd - Pss	90249166	East	Other Canteen Charges	£907.50
216	G4s Care & Justice Services (UK) Ltd - Pss	90249166	Force Executive	Other Canteen Charges	£1,285.15
217	G4s Care & Justice Services (UK) Ltd - Pss	90250118	Strategic Partnership	Strategic Partnership G4S	£1,778,366.68
218	G4s Care & Justice Services (UK) Ltd - Pss	90250119	Cusody Contract	Strategic Partnership G4S	£178,593.49
219	G4s Care & Justice Services (UK) Ltd - Pss	90250120	Strategic Partnership	Strategic Partnership G4S	£92,488.74
220	G4s Care & Justice Services (UK) Ltd - Pss	90251596	Balance Sheet	PPE Asset Clearing Account	£47,339.22
221	G4s Care & Justice Services (UK) Ltd - Pss	90253340	Ext Training Mon & Man	Other Hired & Cont Services	£1,220.00
222	G4s Care & Justice Services (UK) Ltd - Pss	90253341	HR Mon & Man	Other Hired & Cont Services	£1,502.95
223	G4s Care & Justice Services (UK) Ltd - Pss	90253342	Strategic Partnership	Other Hired & Cont Services	£8,731.32
224	G4s Care & Justice Services (UK) Ltd - Pss	90253343	1000 Volunteer Initiative	Other Hired & Cont Services	£732.57
225	G4s Care & Justice Services (UK) Ltd - Pss	90253344	Strategic Partnership	Strategic Partnership G4S	£8,490.81
226	G4s Care & Justice Services (UK) Ltd - Pss	90253457	Ext Training Mon & Man	Other Hired & Cont Services	£13,450.00
227	G4s Care & Justice Services (UK) Ltd - Pss	90253458	Strategic Partnership	Strategic Partnership G4S	£1,394.67
228	G4s Care & Justice Services (UK) Ltd - Pss	90253459	Commercial Partnership Team	Other Hired & Cont Services	£17,325.00
229	Gel Ltd T/A Healthwork Ltd	P0017504	Occupational Health retained	Selected Medical Practitioner	£1,800.00
230	Gelder Group	92206	Balance Sheet	PPE Asset Clearing Account	£2,251.34
233	Goodyear Ssc	5445307128	Vehicle Fleet Man' Mon & man	Vehicles - Tyres & Tubes	£6,626.35
234	Grubb Street Media Ltd	471	PCC executive team	Communications Support	£3,500.00
235	Guidance Software Inc	3137874	Ext Training Mon & Man	External Training Courses	£2,579.50
236	Heckler Kock Nsaf	8063141	Armed Policing Training	Firearm equipment	£655.65
238	HMCCTS Midlands Confiscation Unit	JARD ORDER 817581	Balance Sheet	Confiscation Account	£5,733.33
239	HMCCTS Midlands Confiscation Unit	JARD ORDER 817341	Balance Sheet	Confiscation Account	£4,195.00
240	HMCCTS Midlands Confiscation Unit	JARD ORDER 817561	Balance Sheet	Confiscation Account	£6,803.33
241	HMCCTS Midlands Confiscation Unit	JARD ORDER 817541	Balance Sheet	Confiscation Account	£20,685.00
242	Home Office - Accounts Receivable	JARD CASE 648451/JARD ORDER 79049	Balance Sheet	Confiscation Account	£2,050.00
243	Hudgell Solicitors	185816.001A	Legal Services	Legal Costs	£4,500.00
244	Hudgell Solicitors	Redacted	Legal Services	Solicitor Fees	£5,750.00
245	Hunter Apparel Solutions Ltd	68531	Balance Sheet	Inventory A/P Accrual	£47.00
246	Hunter Apparel Solutions Ltd	68531	Balance Sheet	Inventory A/P Accrual	£47.00
247	Hunter Apparel Solutions Ltd	68531	Balance Sheet	Inventory A/P Accrual	£47.00
248	Hunter Apparel Solutions Ltd	68531	Balance Sheet	Inventory A/P Accrual	£47.00
249	Hunter Apparel Solutions Ltd	68531	Balance Sheet	Inventory A/P Accrual	£94.00
250	Hunter Apparel Solutions Ltd	68531	Balance Sheet	Inventory A/P Accrual	£141.00
251	Hunter Apparel Solutions Ltd	68531	Balance Sheet	Inventory A/P Accrual	£141.00
252	Hunter Apparel Solutions Ltd	68531	Balance Sheet	Inventory A/P Accrual	£235.00
253	Hunter Apparel Solutions Ltd	68531	Balance Sheet	Inventory A/P Accrual	£235.00
254	Hunter Apparel Solutions Ltd	68531	Balance Sheet	Inventory A/P Accrual	£376.00
255	Hunter Apparel Solutions Ltd	68531	Balance Sheet	Inventory A/P Accrual	£470.00
256	Hunter Apparel Solutions Ltd	68531	Balance Sheet	Inventory A/P Accrual	£564.00
257	Hyundai Motor Uk Ltd	9010969961	Balance Sheet	PPE Asset Clearing Account	£150.00
258	Hyundai Motor Uk Ltd	9010969961	Balance Sheet	PPE Asset Clearing Account	£300.00
259	Hyundai Motor Uk Ltd	9010969961	Balance Sheet	PPE Asset Clearing Account	£15,100.00
260	J Melton Ltd	15320	Building & Facilities Mon & Man	Minor Improvements Fabric	£640.00
261	J Melton Ltd	15340	Building & Facilities Mon & Man	Minor Improvements Fabric	£4,450.00
262	Jet Press Limited	OP/1486726	Balance Sheet	Inventory A/P Accrual	£711.20
263	Jet Press Limited	OP/1486726	Balance Sheet	Inventory A/P Accrual	£1,066.80
264	Kier Business Services Limited	90231815	Retained Finance	Financial Services	£4,979.17
266	Kone Plc	7643400	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£1,499.30
267	Kpmg Ulp	5501566466	Retained Finance	External Audit Fee	£3,750.00
268	Kpmg Ulp	5501566466	Retained Finance	External Audit Fee	£7,322.75
269	Lasting Impressions	18102017	Corp Comms Income	Consultants Fees	£2,688.20
270	Lincolnshire County Council	10050863	Other PPU	Miscellaneous Expenses	£1,000.00
271	Lincolnshire County Council Pension Fund	10050888	Miscellaneous Finance	Pension Strain	£2,109.96
272	Lincolnshire Partnership Nhs Foundation Trust	2000017154	Victims Commissioning	Sexual Assault Referral Centre	£6,250.00
276	Redacted	366	West	Kennelling Costs Dogs Act 1906	£15.34
277	Redacted	366	East	Kennelling Costs Dogs Act 1906	£17.00
278	Redacted	366	East	Kennelling Costs Dogs Act 1906	£17.00
279	Redacted	366	West	Kennelling Costs Dogs Act 1906	£52.00
280	Redacted	366	West	Kennelling Costs Dogs Act 1906	£96.56
281	Redacted	366	Rural Crime	Kennelling Costs Dogs Act 1906	£102.00
282	Redacted	366	West	Kennelling Costs Dogs Act 1906	£153.40
283	Redacted	366	West	Kennelling Costs Dogs Act 1906	£230.10
284	Redacted	366	East	Kennelling Costs Dogs Act 1906	£230.10
285	Redacted	366	East	Kennelling Costs Dogs Act 1906	£230.10
286	Redacted	366	East	Kennelling Costs Dogs Act 1906	£230.10
287	Redacted	366	West	Kennelling Costs Dogs Act 1906	£460.20
289	Love Building & Property Maintenance	381/17	Building & Facilities Mon & Man	Minor Improvements Fabric	£549.00
290	Love Building & Property Maintenance	385/17	Building & Facilities Mon & Man	Minor Improvements Fabric	£3,276.00
291	Malcomson R D G Dr	20170054	Forensics	Pathologists Fees	£2,586.00

292	Meltwater (UK) Ltd	JN-S104-416034	Corporate Communications	Books & Publications	£2,000.00
293	Mentor Forensic Services	2017B/JL/017	Ext Training Mon & Man	External Training Courses	£320.00
294	Mentor Forensic Services	2017B/JL/017	Ext Training Mon & Man	External Training Courses	£320.00
295	Mentor Forensic Services	2017B/JL/017	Ext Training Mon & Man	External Training Courses	£320.00
296	Mentor Forensic Services	2017B/JL/017	Ext Training Mon & Man	External Training Courses	£320.00
297	Mentor Forensic Services	2017B/JL/017	Ext Training Mon & Man	External Training Courses	£320.00
298	Michael Carr Consultancy	P/670/17	Building & Facilities Mon & Man	Rent	£4,950.00
300	My First Baby Box Ltd	4	Wellbeing	Gifts & Mementoes	£559.65
301	Nationwide Crash Repair Centres Ltd	B582523	Fleet G4S Recharge Account	Vehicle Repairs	£857.60
303	Northumbria Police	201718LUNCS	Building & Facilities Mon & Man	Other Hired & Cont Services	£1,500.00
304	Novar Systems Ltd	7080660847	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£649.31
305	Redacted	103-003	Rural Crime	Kennelling Costs Dogs Act 1906	£558.00
306	Redacted	125-003	Rural Crime	Kennelling Costs Dogs Act 1906	£1,674.00
307	Redacted	277-001	Rural Crime	Kennelling Costs Dogs Act 1906	£1,305.00
308	Redacted	51/13-001	Rural Crime	Kennelling Costs Dogs Act 1906	£513.00
309	OFFICE OF THE PCC OF GREATER MANCHESTER	2009308	Ext Training Mon & Man	External Training Courses	£2,783.00
310	O'Three Ltd	179650	Operations General	Marine Unit Maintenance Costs	£12.50
311	O'Three Ltd	179650	Operations General	Marine Unit Maintenance Costs	£621.38
312	Paine Simon Dr	CS 27 11 2017	West	Doctors Statements	£1,500.00
313	Pcc For Derbyshire	36698	Balance Sheet	PPE Asset Clearing Account	£4,200.00
314	PCC for West Midlands	200856	Miscellaneous Finance	Collaboration service	£20,689.00
315	Pitney Bowes Purchase Power	BF195012	Budgets Admin Centrally	Postage Costs	£2,610.95
316	Pitney Bowes Purchase Power	BF207942	Budgets Admin Centrally	Postage Costs	£513.00
317	Pitney Bowes Purchase Power	BF215421	Budgets Admin Centrally	Postage Costs	£2,626.00
318	Police and Crime Commissioner for South Yorks	67156	Ext Training Mon & Man	External Training Courses	£522.00
320	Pro-Tect Safety Signs	44272	West	Police Cones & Traffic Signs	£655.00
321	Pro-Tect Safety Signs	44272	West	Police Cones & Traffic Signs	£655.00
322	Pro-Tect Safety Signs	44272	West	Police Cones & Traffic Signs	£798.75
324	Read Hyundai Lincoln Ltd	10943	Vehicle Fleet Man' Mon & man	Direct parts	£693.66
325	Recognition Express T/A Calm Attire Ltd	44589	Building & Facilities Mon & Man	Other Local Security Costs	£270.00
326	Recognition Express T/A Calm Attire Ltd	44589	Building & Facilities Mon & Man	Other Local Security Costs	£270.00
327	Reeve (Derby) Ltd	7200276	Vehicle Fleet Man' Mon & man	Direct parts	£550.02
328	Restorative Solutions CIC	2679	Victims Commissioning	Other Hired & Cont Services	£19,925.00
329	Robert Woodhead Limited	CE-P200226-011	Balance Sheet	PPE Asset Clearing Account	£11,682.20
330	Robert Woodhead Limited	CE-P200226-011	Balance Sheet	PPE Asset Clearing Account	£26,111.98
331	Robert Woodhead Limited	CE-P200472-003	Balance Sheet	PPE Asset Clearing Account	£113,028.56
332	Robert Woodhead Limited	CE-P200506-001	Building & Facilities Mon & Man	Minor Improvements Fabric	£12,500.00
333	Robert Woodhead Limited	CE-P200515-001	Building & Facilities Mon & Man	Planned Fabric	£4,950.00
334	Robert Woodhead Limited	CE-P200533-001	Balance Sheet	PPE Asset Clearing Account	£42,400.00
335	Royal Mail Group Ltd	9055585430	LRSP	Postage Costs	£1,651.86
336	Royal Mail Group Ltd	9055626783	LRSP	Postage Costs	£1,218.24
337	Royal Mail Group Ltd	9055670928	LRSP	Postage Costs	£1,179.90
338	Royal Mail Group Ltd	9055715315	LRSP	Postage Costs	£1,035.18
339	Royal Mail Group Ltd	9055798894	LRSP	Postage Costs	£2,131.92
340	Redacted	10-31112017	Rural Crime	Kennelling Costs Dogs Act 1906	£231.00
341	Redacted	10-31112017	Rural Crime	Kennelling Costs Dogs Act 1906	£325.50
342	Redacted	10-31112017	Rural Crime	Kennelling Costs Dogs Act 1906	£325.50
343	Redacted	11-250112018	Rural Crime	Kennelling Costs Dogs Act 1906	£52.50
344	Redacted	11-250112018	Rural Crime	Kennelling Costs Dogs Act 1906	£241.50
345	Redacted	11-250112018	Rural Crime	Kennelling Costs Dogs Act 1906	£252.00
346	Safe And Sound Security Systems	2992	ANPR	Other Operational Expenses	£760.00
347	Sancus Solutions Ltd	1153	Ext Training Mon & Man	External Training Courses	£575.00
348	Schindler Ltd	0020054050/005365009	Building & Facilities Mon & Man	Minor Improvements M&E	£6,780.00
349	Scull Mr Stewart	01/23/11/17	Rural Crime	Other Prosecution Costs	£890.00
350	Selmec Lincoln Ltd	32320-17	Building & Facilities Mon & Man	Reactive Fabric	£619.26
351	Selmec Lincoln Ltd	32504-17	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£527.47
352	Selmec Lincoln Ltd	32589-17	Building & Facilities Mon & Man	Planned Fabric	£933.00
353	Selmec Lincoln Ltd	32590-17	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£843.73
354	Selmec Lincoln Ltd	32600-17	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£543.76
355	Selmec Lincoln Ltd	32691-17	Building & Facilities Mon & Man	Minor Improvements M&E	£3,293.00
356	Selmec Lincoln Ltd	32691-17	Building & Facilities Mon & Man	Minor Improvements M&E	£3,965.00
357	Selmec Lincoln Ltd	32701-17	Balance Sheet	PPE Asset Clearing Account	£3,990.00
358	Selmec Lincoln Ltd	32718-17	Building & Facilities Mon & Man	Planned Fabric	£752.00
359	Selmec Lincoln Ltd	32722-18	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£600.00
360	Selmec Lincoln Ltd	32740-18	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£4,500.00
361	Selmec Lincoln Ltd	32744-18	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£665.35
362	Selmec Lincoln Ltd	32753-18	Building & Facilities Mon & Man	Minor Improvements M&E	£1,300.00
363	Selmec Lincoln Ltd	32753-18	Building & Facilities Mon & Man	Minor Improvements M&E	£3,772.00
364	SETAC (Firearms & Explosives Services)	028 2017	Ext Training Mon & Man	External Training Courses	£1,650.00
365	Sleaford Electrical & Refrigeration Co Ltd	206927	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£626.81
366	Snap On Tools Ltd	12131759665	Fleet G4S Recharge Account	Tools	£961.78
367	Sodexo Motivation Solutions	3391377	Miscellaneous Finance	Other Hired & Cont Services	£85.21
369	Sonic Communications (International) Ltd	236133	Fleet G4S Recharge Account	Vehicle Repairs	£3,690.00
370	Southcombe Brothers Limited	144449	Balance Sheet	Inventory A/P Accrual	£828.00
371	Southcombe Brothers Limited	144449	Balance Sheet	Inventory A/P Accrual	£828.00
372	Southcombe Brothers Limited	144450	Balance Sheet	Inventory A/P Accrual	£1,085.00
373	Southcombe Brothers Limited	144450	Balance Sheet	Inventory A/P Accrual	£1,395.00
374	St Barnabas Hospice	CONCERT 15/12/2017	Balance Sheet	CC Charities	£654.50
375	Sure 24 Limited	38698	Crime General	Specialist Operational Equipment	£9.50
376	Sure 24 Limited	38698	Crime General	Specialist Operational Equipment	£623.95
377	Sure 24 Limited	38702	Crime General	Specialist Operational Equipment	£9.50
378	Sure 24 Limited	38702	Crime General	Specialist Operational Equipment	£623.95
379	Team (Energy Auditing Agency Ltd)	20172336	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£177.00
380	Team (Energy Auditing Agency Ltd)	20172336	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£177.00
381	Team (Energy Auditing Agency Ltd)	20172336	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£177.00
382	Team (Energy Auditing Agency Ltd)	20172336	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£177.00
383	Team (Energy Auditing Agency Ltd)	20172336	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£177.00
384	Team (Energy Auditing Agency Ltd)	20172336	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£177.00
385	Team (Energy Auditing Agency Ltd)	20172336	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£177.00
386	Team (Energy Auditing Agency Ltd)	20172336	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£177.00
387	TGS	13610	Dedicated Source Unit	Mobile Phone Call Charges & Contract Cost	£899.91
388	The Dyslexia Association	9652	HR Mon & Man	Other Hired & Cont Services	£500.00
389	Topcon Construction Limited	222001	Balance Sheet	PPE Asset Clearing Account	£13,008.00
390	Toye Kenning And Spencer Limited	10323528	Balance Sheet	Invoice Price Variance	-£0.49
391	Toye Kenning And Spencer Limited	10323528	Balance Sheet	Inventory A/P Accrual	£12.99
392	Toye Kenning And Spencer Limited	10323528	Balance Sheet	Inventory A/P Accrual	£600.00
393	ULH Charitable Funds	CONCERT 15/12/2017	Balance Sheet	CC Charities	£654.49
395	University Of Leicester	2230101281	East	Other Prosecution Costs	£600.00

396	Vauxhall Motors Limited	001000-628196	Balance Sheet	PPE Asset Clearing Account	£9,639.83
397	Vauxhall Motors Limited	001000-628198	Balance Sheet	PPE Asset Clearing Account	£8,333.22
398	Vauxhall Motors Limited	001000-628199	Balance Sheet	PPE Asset Clearing Account	£8,333.22
399	Vauxhall Motors Limited	001000-628200	Balance Sheet	PPE Asset Clearing Account	£8,333.22
400	Vauxhall Motors Limited	001000-628201	Balance Sheet	PPE Asset Clearing Account	£8,333.22
401	Vauxhall Motors Limited	001000-628202	Balance Sheet	PPE Asset Clearing Account	£8,333.22
402	Vauxhall Motors Limited	001000-628203	Balance Sheet	PPE Asset Clearing Account	£8,333.22
403	Vauxhall Motors Limited	001000-628204	Balance Sheet	PPE Asset Clearing Account	£8,333.22
404	Vauxhall Motors Limited	001000-628205	Balance Sheet	PPE Asset Clearing Account	£8,333.22
405	Vauxhall Motors Limited	001000-628206	Balance Sheet	PPE Asset Clearing Account	£8,333.22
406	Vauxhall Motors Limited	001000-629526	Balance Sheet	PPE Asset Clearing Account	£9,636.40
407	Vbc Premier Blinds	163961	Building & Facilities Mon & Man	Fixtures & Fittings	£770.00
408	Victim Support	3012187	Victims Commissioning	Child Independent Sexual	£8,162.17
409	Victim Support	3012207	Victims Commissioning	Victim Support	£76,584.25
410	VIH Event Consultancy Limited	LP 001/2017	Force Executive	Miscellaneous Expenses	£3,300.00
411	Vodafone	319812	ICT Mon & Man	Hardware - maintenance	£2,580.00
412	Vodafone	UK10/012018/3396	ICT Mon & Man	Hardware - maintenance	£5,248.46
413	Volvo Car Ltd	1510075148	Balance Sheet	PPE Asset Clearing Account	£575.00
414	Volvo Car Ltd	1510075148	Balance Sheet	PPE Asset Clearing Account	£29,705.00
415	W A Products (Uk) Ltd	SIN231383	Crime Scene Investigators	Medical & Hygiene Supplies	£5.60
416	W A Products (Uk) Ltd	SIN231383	Crime Scene Investigators	Medical & Hygiene Supplies	£6.12
417	W A Products (Uk) Ltd	SIN231383	Crime Scene Investigators	Medical & Hygiene Supplies	£8.40
418	W A Products (Uk) Ltd	SIN231383	Crime Scene Investigators	Medical & Hygiene Supplies	£15.40
419	W A Products (Uk) Ltd	SIN231383	Crime Scene Investigators	Medical & Hygiene Supplies	£21.48
420	W A Products (Uk) Ltd	SIN231383	Crime Scene Investigators	Medical & Hygiene Supplies	£24.00
421	W A Products (Uk) Ltd	SIN231383	Crime Scene Investigators	Medical & Hygiene Supplies	£25.20
422	W A Products (Uk) Ltd	SIN231383	Crime Scene Investigators	Medical & Hygiene Supplies	£26.00
423	W A Products (Uk) Ltd	SIN231383	Crime Scene Investigators	Medical & Hygiene Supplies	£31.95
424	W A Products (Uk) Ltd	SIN231383	Crime Scene Investigators	Medical & Hygiene Supplies	£44.00
425	W A Products (Uk) Ltd	SIN231383	Crime Scene Investigators	Medical & Hygiene Supplies	£44.10
426	W A Products (Uk) Ltd	SIN231383	Crime Scene Investigators	Medical & Hygiene Supplies	£45.36
427	W A Products (Uk) Ltd	SIN231383	Crime Scene Investigators	Medical & Hygiene Supplies	£50.00
428	W A Products (Uk) Ltd	SIN231383	Crime Scene Investigators	Medical & Hygiene Supplies	£59.10
429	W A Products (Uk) Ltd	SIN231383	Crime Scene Investigators	Medical & Hygiene Supplies	£59.60
430	W A Products (Uk) Ltd	SIN231383	Crime Scene Investigators	Medical & Hygiene Supplies	£64.00
431	W A Products (Uk) Ltd	SIN231383	Crime Scene Investigators	Medical & Hygiene Supplies	£71.25
432	W A Products (Uk) Ltd	SIN231383	Crime Scene Investigators	Medical & Hygiene Supplies	£71.25
433	W A Products (Uk) Ltd	SIN231383	Crime Scene Investigators	Medical & Hygiene Supplies	£90.00
434	W A Products (Uk) Ltd	SIN231383	Crime Scene Investigators	Medical & Hygiene Supplies	£90.00
435	W A Products (Uk) Ltd	SIN231383	Crime Scene Investigators	Medical & Hygiene Supplies	£90.00
436	W A Products (Uk) Ltd	SIN231383	Crime Scene Investigators	Medical & Hygiene Supplies	£90.00
437	W A Products (Uk) Ltd	SIN231383	Crime Scene Investigators	Medical & Hygiene Supplies	£142.50
438	W A Products (Uk) Ltd	SIN231383	Crime Scene Investigators	Medical & Hygiene Supplies	£144.90
439	W A Products (Uk) Ltd	SIN231383	Crime Scene Investigators	Medical & Hygiene Supplies	£187.50
440	W A Products (Uk) Ltd	SIN231383	Crime Scene Investigators	Medical & Hygiene Supplies	£192.00
441	W A Products (Uk) Ltd	SIN231383	Crime Scene Investigators	Medical & Hygiene Supplies	£250.00
442	W A Products (Uk) Ltd	SIN231383	Crime Scene Investigators	Medical & Hygiene Supplies	£285.00
443	W A Products (Uk) Ltd	SIN236323	Budgets Admin Centrally	Personal Hygiene	£200.00
444	W A Products (Uk) Ltd	SIN236323	Budgets Admin Centrally	Personal Hygiene	£200.00
445	W A Products (Uk) Ltd	SIN236323	Budgets Admin Centrally	Personal Hygiene	£325.00
446	W A Products (Uk) Ltd	SIN236325	Budgets Admin Centrally	DNA Sampling	£32.80
447	W A Products (Uk) Ltd	SIN236325	Budgets Admin Centrally	DNA Sampling	£845.00
448	W A Products (Uk) Ltd	SIN236326	Budgets Admin Centrally	Stationery & Office Consumables	£136.92
449	W A Products (Uk) Ltd	SIN236326	Budgets Admin Centrally	Stationery & Office Consumables	£375.00
450	W A Products (Uk) Ltd	SIN237154	Budgets Admin Centrally	Stationery & Office Consumables	£299.80
451	W A Products (Uk) Ltd	SIN237154	Budgets Admin Centrally	Stationery & Office Consumables	£570.60
453	Warehouse Express Limited	517715185	Police Support Unit (Public Order)	Public Order Equipment	£14.16
454	Warehouse Express Limited	517715185	Police Support Unit (Public Order)	Public Order Equipment	£35.34
455	Warehouse Express Limited	517715185	Police Support Unit (Public Order)	Public Order Equipment	£51.51
456	Warehouse Express Limited	517715185	Police Support Unit (Public Order)	Public Order Equipment	£94.42
457	Warehouse Express Limited	517715185	Police Support Unit (Public Order)	Public Order Equipment	£128.55
458	Warehouse Express Limited	517715185	Police Support Unit (Public Order)	Public Order Equipment	£158.54
459	Warehouse Express Limited	517715185	Police Support Unit (Public Order)	Public Order Equipment	£322.08
460	Wecando Flooring Specialists (Lincoln) Ltd	N30566	Building & Facilities Mon & Man	Reactive Fabric	£415.08
461	Wecando Flooring Specialists (Lincoln) Ltd	N30566	Building & Facilities Mon & Man	Reactive Fabric	£514.18
462	Wecando Flooring Specialists (Lincoln) Ltd	N30566	Building & Facilities Mon & Man	Reactive Fabric	£696.65
463	West Yorkshire PCC	YFS14025919	Retained Operations	Aircraft / Helicopter Hire	£12,153.12
464	William Sugden & Sons Ltd	80158	Balance Sheet	Inventory A/P Accrual	£219.50
465	William Sugden & Sons Ltd	80158	Balance Sheet	Inventory A/P Accrual	£439.00
466	William Sugden & Sons Ltd	80158	Balance Sheet	Inventory A/P Accrual	£658.50
467	William Sugden & Sons Ltd	80160	Balance Sheet	Inventory A/P Accrual	£489.00
468	William Sugden & Sons Ltd	80160	Balance Sheet	Inventory A/P Accrual	£489.00
469	William Sugden & Sons Ltd	80160	Balance Sheet	Inventory A/P Accrual	£489.00
470	William Sugden & Sons Ltd	80161	Balance Sheet	Inventory A/P Accrual	£71.89
471	William Sugden & Sons Ltd	80161	Balance Sheet	Inventory A/P Accrual	£165.90
472	William Sugden & Sons Ltd	80161	Balance Sheet	Inventory A/P Accrual	£331.80
473	William Sugden & Sons Ltd	80161	Balance Sheet	Inventory A/P Accrual	£331.80
474	William Sugden & Sons Ltd	80161	Balance Sheet	Inventory A/P Accrual	£553.00
475	William Sugden & Sons Ltd	80161	Balance Sheet	Inventory A/P Accrual	£553.00
476	William Sugden & Sons Ltd	80161	Balance Sheet	Inventory A/P Accrual	£553.00
477	William Sugden & Sons Ltd	80162	Balance Sheet	Inventory A/P Accrual	£101.60
478	William Sugden & Sons Ltd	80162	Balance Sheet	Inventory A/P Accrual	£294.64
479	William Sugden & Sons Ltd	80162	Balance Sheet	Inventory A/P Accrual	£304.80
480	William Sugden & Sons Ltd	80162	Balance Sheet	Inventory A/P Accrual	£508.00
481	William Sugden & Sons Ltd	80162	Balance Sheet	Inventory A/P Accrual	£508.00
482	William Sugden & Sons Ltd	80163	Balance Sheet	Inventory A/P Accrual	£101.60
483	William Sugden & Sons Ltd	80163	Balance Sheet	Inventory A/P Accrual	£254.00
484	William Sugden & Sons Ltd	80163	Balance Sheet	Inventory A/P Accrual	£762.00
485	William Sugden & Sons Ltd	80163	Balance Sheet	Inventory A/P Accrual	£762.00
486	Woodway Engineering Ltd	SINV053564	Vehicle Fleet Man' Mon & man	Direct parts	£126.86
487	Woodway Engineering Ltd	SINV053564	Balance Sheet	Transport Stores - Stock in Hand	£725.00