PAYMENTS OVER £500

Aug-17

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	G4S Facilities Management (UK) Ltd	90214294	PCC executive team	Other Canteen Charges	£8.00
2	G4S Facilities Management (UK) Ltd	90214294	Rural Crime	Other Canteen Charges	£9.00
3	G4S Facilities Management (UK) Ltd	90214294	Rural Crime	Other Canteen Charges	£25.35
4	G4S Facilities Management (UK) Ltd	90214294	Professional Standards Dept	Other Canteen Charges	£36.00
5	G4S Facilities Management (UK) Ltd	90214294	Major Incidents	Other Canteen Charges	£48.00
6	G4S Facilities Management (UK) Ltd	90214294	Regional Special Branch	Other Canteen Charges	£74.90
7	G4S Facilities Management (UK) Ltd	90214294	Victim unit	Other Canteen Charges	£76.50
8	G4S Facilities Management (UK) Ltd	90214294	Corporate Communications	Other Canteen Charges	£81.60
9	G4S Facilities Management (UK) Ltd	90214294	EMSOU	Other Canteen Charges	£195.00
10	G4S Facilities Management (UK) Ltd	90212623	HR Mon & Man	Other Hired & Cont Services	£279.36
11	G4S Facilities Management (UK) Ltd	90212623	Custody East Skegness	Street To Suite	£1,147.12
12	36 Bedford Row	159898	Legal Services	Legal Costs	£500.00
13	5 Essex Court	115214A	Legal Services	Legal Costs	£10,435.42
14	5 Essex Court	115837	Legal Services	Legal Costs	£750.00
15	Abacus Motor Company	28390	Vehicle Fleet Man' Mon & man	Vehicle Maintenance	£578.33
16	ABB Ltd	91649247	Building & Facilities Mon & Man	Planned PPM Contract	£500.00
17	Abm Uk Ltd	ABM1587	ICT Mon & Man	Hardware - maintenance	£1,329.90
18	Abm Uk Ltd	ABM1587	ICT Mon & Man	Software Licences - capital	£1,934.56
19	Abm Uk Ltd	ABM1598	ICT G4S Recharge Account	Hardware - maintenance	£8,644.88
20	Abm Uk Ltd	ABM1598	ICT Mon & Man	Hardware - maintenance	£8,644.88
21	Abm Uk Ltd	ABM1598	ICT G4S Recharge Account	Hardware - maintenance	£19,287.90
22	Airwave Solutions	0900000012-205	ICT Mon & Man	Airwave O2	£92,129.34
23	Alere Toxicology	535939	Professional Standards Dept	Specialist Operational Equipment	£1,560.00
24	Allstar Business Solutions Ltd	E2008580644	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£10,230.63
25	Allstar Business Solutions Ltd	E2008580645	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£1,297.37
26	Allstar Business Solutions Ltd	E2008580646	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£870.43
27	Al-Sarraj S Dr	Redacted	Forensics	Pathologists Fees	£2,100.00
28	Anglian Water	0307834501 26/07/2017	Building & Facilities Mon & Man	Water Services / Rates	£3,626.38
29	Anglian Water	0317330601 26/07/2017	Building & Facilities Mon & Man	Water Services / Rates	£790.87
30	Anglo American Filming Vehicles Ltd	10093P	Vehicle Fleet Man' Mon & man	Hire of Transport - Operational	£507.10
31	Arktis Endurance Textiles Ltd	29696	Stores Mon & Man	Specialist Units	£113.28
32	Arktis Endurance Textiles Ltd	29696	Stores Mon & Man	Specialist Units	£339.84
33	Arktis Endurance Textiles Ltd	29696	Stores Mon & Man	Specialist Units	£339.84
34	Arktis Endurance Textiles Ltd	29696	Stores Mon & Man	Specialist Units	£349.84
35	Ascolto Ltd	611	Occupational Health retained	Selected Medical Practitioner	£548.96
36	AVR Group Limited T/A National Monitoring	77077	Crime General	Specialist Operational Equipment	£372.04
37	AVR Group Limited T/A National Monitoring	77077	West	Specialist Operational Equipment	£1,374.24
38	AVR Group Limited T/A National Monitoring	77077	East	Specialist Operational Equipment	£3,673.48
39	AVR Group Limited T/A National Monitoring	77204	Crime General	Specialist Operational Equipment	£150.04
40	AVR Group Limited T/A National Monitoring	77204	West	Specialist Operational Equipment	£2,538.16
41	AVR Group Limited T/A National Monitoring	77204	East	Specialist Operational Equipment	£4,919.60
42	AVR Group Limited T/A National Monitoring	77290	Crime General	Specialist Operational Equipment	£324.92
43	AVR Group Limited T/A National Monitoring	77290	West	Specialist Operational Equipment	£3,095.00
44	AVR Group Limited T/A National Monitoring	77290	East	Specialist Operational Equipment	£4,054.88
45	Axon Public Safety UK Ltd	4213	Retained Operations	Firearm equipment	£5,540.00
46	Axon Public Safety UK Ltd	4213	Retained Operations	Firearm equipment	£16,500.00
47	Axon Public Safety UK Ltd	4308	Retained Operations	Firearm equipment	£5,225.00
48	Banner	9248203	Balance Sheet	Inventory A/P Accrual	£2,800.00
49	Be Your Best Foundation	PPA GRANT 2017/009/PPA	Balance Sheet	Police Properties Act	£500.00
50	Beating Bowel Cancer	Cohort 19	Balance Sheet	CC Charities	£545.62
51	Berry Hilary Mrs	Redacted	Child & Adult Protection	Intermediaries	£522.35
52	Berry Hilary Mrs	Redacted	Other PPU	Intermediaries	£557.61
53	Bmw Uk Ltd	P214176	Vehicle Fleet Man' Mon & man	Direct parts	£508.13
54	Bmw Uk Ltd	P979795	Balance Sheet	Transport Stores - Stock in Hand	£1,484.76
55	Boston Borough Council	NNDR SEP 17	Building & Facilities Mon & Man	General Rates	£87.00
56	Boston Borough Council	NNDR SEP 17	Building & Facilities Mon & Man	General Rates	£6,587.00
57	British Gas	952291076	Building & Facilities Mon & Man	Electricity	£1,276.65
58	British Gas	952291076	Building & Facilities Mon & Man	Electricity	£20,769.54
60	Brook Street (UK) Ltd	30301098	Coroners West	Agency / Temp Staff	£649.72
62	Brook Street (UK) Ltd	30337826	Coroners West	Agency / Temp Staff	£649.72
64	Brook Street (UK) Ltd	30267756	Non\-Crime Regional ICT PI-Agency	Agency / Temp Staff	£106.37
65	Brook Street (UK) Ltd	30267756	Non\-Crime Regional ICT PI-Agency	Agency / Temp Staff	£476.93
66	Brook Street (UK) Ltd	30312227	Coroners West	Agency / Temp Staff	£649.72
67	Brook Street (UK) Ltd	30348939	East Midlands Criminal Ju- Regional	Agency / Temp Staff	£44.62
68	Brook Street (UK) Ltd	30348939	East Midlands Criminal Ju- Regional	Agency / Temp Staff	£570.54
69	Brook Street (UK) Ltd	30360491	Crime	Agency / Temp Staff	£624.65
70	Brook Street (UK) Ltd	30383888	East Midlands Criminal Ju- Regional	Agency / Temp Staff	£27.04
71	Brook Street (UK) Ltd	30383888	East Midlands Criminal Ju- Regional	Agency / Temp Staff	£570.54
72	Brook Street (UK) Ltd	30475399	Crime	Agency / Temp Staff	£812.04
73	Brook Street (UK) Ltd	30475402	Crime	Agency / Temp Staff	£116.68
74	Brook Street (UK) Ltd	30475402	Crime	Agency / Temp Staff	£615.04
75	Brook Street (UK) Ltd	30487155	Major Incidents	Agency / Temp Staff	£542.61
76	Brook Street (UK) Ltd	30487157	Crime	Agency / Temp Staff	£615.04
77	Brook Street (UK) Ltd	30498428	Crime	Agency / Temp Staff	£831.26
78	Brook Street (UK) Ltd	30499949	Crime	Agency / Temp Staff	£29.17
79	Brook Street (UK) Ltd	30499949	Crime	Agency / Temp Staff	£475.69
80	Brook Street (UK) Ltd	30513535	Crime	Agency / Temp Staff	£0.00
81	Brook Street (UK) Ltd	30513535	Crime	Agency / Temp Staff	£57.14

82	Brook Street (UK) Ltd	30513535	Crime	Agency / Temp Staff	£802.43
83	Brook Street (UK) Ltd	30513536	East Midlands Criminal Ju- Regional	Agency / Temp Staff	£570.54
84	Brook Street (UK) Ltd	30513538	Crime	Agency / Temp Staff	£0.00
85	Brook Street (UK) Ltd	30513538	Crime	Agency / Temp Staff	£29.17
86	Brook Street (UK) Ltd	30513538	Crime	Agency / Temp Staff	£792.82
87	Brook Street (UK) Ltd	30513539	Major Incidents	Agency / Temp Staff	£572.76
88	Brook Street (UK) Ltd	30525425	Crime	Agency / Temp Staff	£763.99
89	Brook Street (UK) Ltd	30525426	East Midlands Criminal Ju- Regional	Agency / Temp Staff	£674.14
90	Brook Street (UK) Ltd	30525427	Major Incidents	Agency / Temp Staff	£565.02
91	Brook Street (UK) Ltd	30537450	Major Incidents	Agency / Temp Staff	£572.76
92	Brook Street (UK) Ltd	30548943	Crime	Agency / Temp Staff	£802.43
93	Brook Street (UK) Ltd	30548944	East Midlands Criminal Ju- Regional	Agency / Temp Staff	£674.14
94	Brook Street (UK) Ltd	30548945	Major Incidents	Agency / Temp Staff	£503.10
97	Bruton Knowles	NO-18-10335	Miscellaneous Finance	Other Hired & Cont Services	£147.50
98	Bruton Knowles	NO-18-10335	Miscellaneous Finance	Other Hired & Cont Services	£1,997.50
99	Bruton Knowles	NO-18-10335	Miscellaneous Finance	Other Hired & Cont Services	£8,460.00
101	Burley & Elsom Electrical	BE.17.237	Balance Sheet	PPE Asset Clearing Account	£1,180.00
102	Cellebrite Limited	INVUK1745	Balance Sheet	PPE Asset Clearing Account	£5,000.00
103	Central High Rise Ltd	29749	VHF	Radio / Airwave - Equipment	£1,844.00
104	Central High Rise Ltd	29750	VHF	Radio / Airwave - Equipment	£285.00
105	Central High Rise Ltd	29750	VHF	Radio / Airwave - Equipment	£445.00
106	Central High Rise Ltd	29750	VHF	Radio / Airwave - Equipment	£488.00
107	Central High Rise Ltd	29750	VHF	Radio / Airwave - Equipment	£520.00
108	Central High Rise Ltd	29750	VHF	Radio / Airwave - Equipment	£525.00
109	Central High Rise Ltd	29750	VHF	Radio / Airwave - Equipment	£525.00
110	Central High Rise Ltd	29750	VHF	Radio / Airwave - Equipment	£525.00
111	Central High Rise Ltd	29750	VHF	Radio / Airwave - Equipment	£525.00
112	Central High Rise Ltd	29750	VHF	Radio / Airwave - Equipment	£557.00
113	Certas Energy UK Ltd	8272509	Balance Sheet	Fuel stock - BOSTON	£6,286.51
114	Certas Energy UK Ltd	8281682	Balance Sheet	Fuel stock - HQ	£3,596.40
115	Certas Energy UK Ltd	8310774	Balance Sheet	Fuel stock - HQ	£3,634.80
116	Certas Energy UK Ltd	8310779	Balance Sheet	Fuel stock - GAINSBOROUGH	£2,271.75
117	Certas Energy UK Ltd	8310790	Balance Sheet	Fuel stock - SKEGNESS	£6,875.22
118	Certas Energy UK Ltd	8313197	Balance Sheet	Fuel stock - SPALDING	£7,251.43
119	Certas Energy UK Ltd	8338984	Balance Sheet	Fuel stock - LINCOLN	£6,388.41
121	Certas Energy UK Ltd	8338986	Balance Sheet	Fuel stock - HQ	£3,626.11
122	Certas Energy UK Ltd	8362821	Balance Sheet	Fuel stock - GRANTHAM	£7,300.00
123	Certas Energy UK Ltd	8365836	Balance Sheet	Fuel stock - GAINSBOROUGH	£1,839.80
124	Certas Energy UK Ltd	8371010	Balance Sheet	Fuel stock - HQ	£3,679.60
125	Redacted	CSA AUG 17	Balance Sheet	Payroll Creditors	£1,824.41
126	CiC	11362	Occupational Health retained	Counselling	£2,013.00
127	Cintra Translation Ltd	36429	Budgets Admin Centrally	Interpreters Fees	£4,614.35
128	Cintra Translation Ltd	36430	Budgets Admin Centrally	Interpreters Fees	£11,190.40
129	Cintra Translation Ltd	36431	Budgets Admin Centrally	Interpreters Fees	£3,406.65
130	Cintra Translation Ltd	36909	Budgets Admin Centrally	Interpreters Fees	£695.70
131	Cintra Translation Ltd	36910	Budgets Admin Centrally	Interpreters Fees	£4,233.55
132	Cintra Translation Ltd	36911	Budgets Admin Centrally	Interpreters Fees	£9,619.25
133	Cintra Translation Ltd	36912	Budgets Admin Centrally	Interpreters Fees	£4,642.80
134	Cintra Translation Ltd	37378	Budgets Admin Centrally	Interpreters Fees	£14,121.65
135	Cintra Translation Ltd	37379	Budgets Admin Centrally	Interpreters Fees	£3,839.90
136	CIPFA Business Limited	3126031	Retained Finance	Subscriptions	£1,500.00
137	City Electrical Factors Ltd	LIN/219443	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£1.45
138	City Electrical Factors Ltd	LIN/219443	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£6.05
139	City Electrical Factors Ltd	LIN/219443	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£618.50
140	City Of Lincoln Council	NNDR SEP 17	Building & Facilities Mon & Man	General Rates	£326.00
141	City Of Lincoln Council	NNDR SEP 17	Building & Facilities Mon & Man	General Rates	£326.00
142	City Of Lincoln Council	NNDR SEP 17	Building & Facilities Mon & Man	General Rates	£375.00
143	City Of Lincoln Council	NNDR SEP 17	Building & Facilities Mon & Man	General Rates	£536.00
144	City Of Lincoln Council	NNDR SEP 17	Building & Facilities Mon & Man	General Rates	£1,416.00
145	City Of Lincoln Council	NNDR SEP 17	Building & Facilities Mon & Man	General Rates	£17,484.00
146	City Of Lincoln Council	77000072970-17	Building & Facilities Mon & Man	General Rates	£3,536.00
147	Clifford Thames (Holdings)Ltd	GBIP-0027298	Fleet G4S Recharge Account	Consumable Stores	£108.96
148	Clifford Thames (Holdings)Ltd	GBIP-0027298	Vehicle Fleet Man' Mon & man	Direct parts	£2,290.31
149	Clifford Thames (Holdings)Ltd	GBIP-0027298	Balance Sheet	Transport Stores - Stock in Hand	£2,771.25
150	Colena Ltd T/A Heliguy	WEB16998	Force Executive	Miscellaneous Expenses	£832.50
151	Collector Set Printers (Delga Press)	I00915309	Reprographics	Printing	£990.56
152	College Of Policing	90039581	West	External Training Courses	£278.00
153	College Of Policing	90039581	East	External Training Courses	£278.00
154	College Of Policing	90039990	Ext Training Mon & Man	External Training Courses	£3,726.00
155	College Of Policing	90040178	Force Executive	Miscellaneous Expenses	£2,099.00
156	College Of Policing	90040179	Ext Training Mon & Man	External Training Courses	£2,500.00
157	College Of Policing	90040302	West	External Training Courses	£556.00
158	College Of Policing	90040533	Ext Training Mon & Man	External Training Courses	£1,499.00
159	Collishaw G A Mr	1393	Building & Facilities Mon & Man	Access Control	£85.00
160	Collishaw G A Mr	1393	Building & Facilities Mon & Man	Access Control	£453.00
161	Collishaw G A Mr	1400	Building & Facilities Mon & Man	Access Control	£960.00
162	Collishaw G A Mr	1419	Balance Sheet	PPE Asset Clearing Account	£2,130.00
163	Corona Energy	12230409	Building & Facilities Mon & Man	Gas	£530.35
164	Corona Energy	12230410	Building & Facilities Mon & Man	Gas	£924.11
165	Corona Energy	12230411	Building & Facilities Mon & Man	Gas	£2,109.95
166	Corona Energy	12230423	Building & Facilities Mon & Man	Gas	£678.73
167	Cunningham Lindsey (Professional Services)	TOP UP AUGUST	Balance Sheet	Cunningham Lyndsey imprest	£9,237.23
168	Cunningham Lindsey (Professional Services)	CL44185	Retained Finance	Brokers & Claim Handling Fees	£980.00
169	Denise Nathan Consultancy Ltd	1366	Force Executive	Miscellaneous Expenses	£1,630.00
170	Digital Printing Services	22093	LRSP	External Advertising	£4,410.00
171	Dynamica Ltd	15352	Balance Sheet	PPE Asset Clearing Account	£1,793.00
172	East Lindsey District Council	NNDR SEP 17	Building & Facilities Mon & Man	General Rates	£84.00
173	East Lindsey District Council	NNDR SEP 17	Building & Facilities Mon & Man	General Rates	£87.00
174	East Lindsey District Council	NNDR SEP 17	Building & Facilities Mon & Man	General Rates	£87.00
175	East Lindsey District Council	NNDR SEP 17	Building & Facilities Mon & Man	General Rates	£87.00
176	East Lindsey District Council	NNDR SEP 17	Building & Facilities Mon & Man	General Rates	£140.00
177	East Lindsey District Council	NNDR SEP 17	Building & Facilities Mon & Man	General Rates	£156.00
178	East Lindsey District Council	NNDR SEP 17	Building & Facilities Mon & Man	General Rates	£156.00
179	East Lindsey District Council	NNDR SEP 17	Building & Facilities Mon & Man	General Rates	£177.00
180	East Lindsey District Council	NNDR SEP 17	Building & Facilities Mon & Man	General Rates	£443.00
181	East Lindsey District Council	NNDR SEP 17	Building & Facilities Mon & Man	General Rates	£443.00
182	East Lindsey District Council	NNDR SEP 17	Building & Facilities Mon & Man	General Rates	£839.00
183	East Lindsey District Council	NNDR SEP 17	Building & Facilities Mon & Man	General Rates	£1,861.00

184	East Lindsey District Council	NNDR SEP 17	Building & Facilities Mon & Man	General Rates	£3,904.00
185	East Lindsey District Council	NNDR SEP 17	Building & Facilities Mon & Man	General Rates	£4,359.00
186	Edf Energy	3138276	Building & Facilities Mon & Man	Electricity	£14,914.27
187	Edf Energy	2997866	Building & Facilities Mon & Man	Electricity	£24.95
188	Edf Energy	2997866	Building & Facilities Mon & Man	Electricity	£9,782.20
189	Edf Energy	3000655	Building & Facilities Mon & Man	Electricity	£15,975.69
190	Empire Garage (Krish Motor Services Ltd)	20/PPC/17	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£611.12
191	Environmental Scientifics Group	628348	Forensics	Forensic Analysis	£1,208.81
192	Redacted	SPV	Legal Services	Legal Costs	£1,610.00
193	Eversheds Sutherland (International) LLP	91617431	Niche Pass Through	Other legal costs	£2,092.05
194	Eversheds Sutherland (International) LLP	91627398	Niche Pass Through	Other legal costs	£5,644.29
195	Eversheds Sutherland (International) LLP	91627723	Commercial Partnership Team	Legal Costs	£721.40
196	Field Fisher Waterhouse Llp	UK01-INV-000010733	PCC executive team	Other legal costs	£945.00
197	Fire Industry Specialist Ltd	2813	Balance Sheet	PPE Asset Clearing Account	£14,898.23
198	Fire Industry Specialist Ltd	2814	Balance Sheet	PPE Asset Clearing Account	£7,000.00
199	FMG Support (RRRM) Limited	25552	VRS Mon & Man	Vehicle Recovery Costs	£3,807.00
200	FMG Support (RRRM) Limited	25560	VRS Mon & Man	Vehicle Recovery Costs	£9,332.00
201	G4s Care & Justice Services (Uk) Ltd - Pss	90173205	Strategic Partnership	Strategic Partnership G4S	£5,201.27
202	G4s Care & Justice Services (Uk) Ltd - Pss	90212529	Niche Pass Through	Other Hired & Cont Services	£235,733.82
203	G4s Care & Justice Services (Uk) Ltd - Pss	90212547	Niche Pass Through	Consultants Fees	£91,002.39
204	G4s Care & Justice Services (Uk) Ltd - Pss	90212620	Ext Training Mon & Man	Other Hired & Cont Services	£2,100.00
205	G4s Care & Justice Services (Uk) Ltd - Pss	90212624	Balance Sheet	PPE Asset Clearing Account	£1,116.41
206	G4s Care & Justice Services (Uk) Ltd - Pss	90212624	Balance Sheet	PPE Asset Clearing Account	£10,064.47
207	G4s Care & Justice Services (Uk) Ltd - Pss	90212625	Custody East Boston	Other Operational Equipment	£135.45
208	G4s Care & Justice Services (Uk) Ltd - Pss	90212625	Custody West Grantham	Other Operational Equipment	£135.45
209	G4s Care & Justice Services (Uk) Ltd - Pss	90212625	Custody West Lincoln	Other Operational Equipment	£135.45
210	G4s Care & Justice Services (Uk) Ltd - Pss	90212625	Custody East Skegness	Other Operational Equipment	£135.45
211	G4s Care & Justice Services (Uk) Ltd - Pss	90212626	Balance Sheet	PPE Asset Clearing Account	£6.96
212	G4s Care & Justice Services (Uk) Ltd - Pss	90212626	Balance Sheet	PPE Asset Clearing Account	£8.52
213	G4s Care & Justice Services (Uk) Ltd - Pss	90212626	Balance Sheet	PPE Asset Clearing Account	£95.22
214	G4s Care & Justice Services (Uk) Ltd - Pss	90212626	Balance Sheet	PPE Asset Clearing Account	£966.90
215	G4s Care & Justice Services (Uk) Ltd - Pss	90218691	Ext Training Mon & Man	Other Hired & Cont Services	£1,650.00
216	G4s Care & Justice Services (Uk) Ltd - Pss	90218693	Cusody Contract	Strategic Partnership G4S	£178,593.49
217	G4s Care & Justice Services (Uk) Ltd - Pss	90218694	Strategic Partnership	Strategic Partnership G4S	£1,676.16
218	G4s Care & Justice Services (Uk) Ltd - Pss	90218695	Strategic Partnership	Strategic Partnership G4S	£1,778,366.68
219	G4s Care & Justice Services (Uk) Ltd - Pss	90218696	Strategic Partnership	Strategic Partnership G4S	£1,361.40
220	G4s Care & Justice Services (Uk) Ltd - Pss	90218697	Strategic Partnership	Strategic Partnership G4S	£92,488.74
221	G4s Care & Justice Services (Uk) Ltd - Pss	90218698	1000 Volunteer Initiative	Other Hired & Cont Services	£732.58
222	G4s Care & Justice Services (Uk) Ltd - Pss	90218699	Strategic Partnership	Strategic Partnership G4S	£873.00
223	G4s Care & Justice Services (Uk) Ltd - Pss	90218700	Strategic Partnership	Strategic Partnership G4S	£19,431.24
224	G4s Care & Justice Services (Uk) Ltd - Pss	90218701	Ext Training Mon & Man	Other Hired & Cont Services	£700.00
225	G4s Care & Justice Services (Uk) Ltd - Pss	90218702	Commercial Partnership Team	Other Hired & Cont Services	£15,592.50
226	G4s Care & Justice Services (Uk) Ltd - Pss	90218704	HR Mon & Man	Other Hired & Cont Services	£1,967.63
227	G4s Care & Justice Services (Uk) Ltd - Pss	90218705	Strategic Partnership	Other Hired & Cont Services	£8,731.32
228	Genius Within CIC	2748	West	External Training Courses	£640.00
229	Genius Within CIC	2748	West	External Training Courses	£660.00
231	Goodyear Ssc	5445306281	Vehicle Fleet Man' Mon & man	Vehicles - Tyres & Tubes	£15,650.31
232	Goodyear Ssc	5445306419	Vehicle Fleet Man' Mon & man	Vehicles - Tyres & Tubes	£6,592.59
233	Grubb Street Media Ltd	448	PCC executive team	Communications Support	£3,500.00
234	Halfords Ltd	1800003304	Balance Sheet	Transport Stores - Stock in Hand	£783.75
235	Heckler Kock Nsaf	8062121	Armed Policing Training	Firearm equipment	£1,664.00
236	HMCTS Midlands Confiscation Unit	JARD ORDER 748731	Balance Sheet	Consfisaction Account	£14,368.23
237	HMCTS Midlands Confiscation Unit	JARD CASE 314331 JARD ORDER 748711	Balance Sheet	Consfisaction Account	£39,376.01
238	HMCTS Midlands Confiscation Unit	JARD CASE 652561/JARD ORDER 750371	Balance Sheet	Consfisaction Account	£15,480.00
239	HMCTS Midlands Confiscation Unit	JARD CASE 652791/JARD ORDER 751941	Balance Sheet	Consfisaction Account	£3,584.39
240	HMCTS Midlands Confiscation Unit	JARD ORDER741821	Balance Sheet	Default Tax Account	£575.80
241	Home Office - Accounts Receivable	20006097	ICT Mon & Man	PNC Costs	£678,171.00
242	Hymans Robertson	1225562	Retained Finance	Other Hired & Cont Services	£9,950.00
243	IMPS (UK) Ltd	1938	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£628.50
244	IMPS (UK) Ltd	1990	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£2,440.20
245	Institute of the Motor Industry (IMI)	24542	Ext Training Mon & Man	External Training Courses	£333.00
246	Institute of the Motor Industry (IMI)	24542	Ext Training Mon & Man	External Training Courses	£370.00
247	J Harkness	11888	Building & Facilities Mon & Man	Reactive Fabric	£2,420.00
248	Jack Hodson Ltd	30079	Balance Sheet	PPE Asset Clearing Account	£5,389.50
249	Jack Hodson Ltd	30080	Balance Sheet	PPE Asset Clearing Account	£6,071.50
250	Jack Hodson Ltd	30108	Balance Sheet	PPE Asset Clearing Account	£5,389.50
251	Jack Hodson Ltd	30139	Balance Sheet	PPE Asset Clearing Account	£5,389.50
252	Kempton Carr (Maidenhead)Ltd	IN0005788	Major Incidents	Other Hired & Cont Services	£850.00
253	Key Forensic Services Ltd	27389	Forensics	Forensic Analysis	£786.10
254	Key Forensic Services Ltd	28586	Forensics	Forensic Analysis	£1,736.55
255	Kier Business Services Limited	90228359	Retained Finance	Financial Services	£4,979.17
256	Kier Business Services Limited	90229738	Retained Finance	Financial Services	£4,979.17
257	King Ms Alison	62440159	Other PPU	Intermediaries	£803.98
258	Kpmg Llp	5501479208	Retained Finance	External Audit Fee	£3,750.00
259	Kpmg Llp	5501479208	Retained Finance	External Audit Fee	£7,322.75
260	Lincolnshire County Council	10038479	Domestic Abuse	Agency / Temp Staff	£0.00
261	Lincolnshire County Council	10038479	Strategic Development	Agency / Temp Staff	£14,000.00
262	Lincolnshire County Council	10042322	Building & Facilities Mon & Man	Gas	£52.12
263	Lincolnshire County Council	10042322	Building & Facilities Mon & Man	Gas	£76.69
264	Lincolnshire County Council	10042322	Building & Facilities Mon & Man	Gas	£89.05
265	Lincolnshire County Council	10042322	Building & Facilities Mon & Man	Water Services / Rates	£872.46
266	Lincolnshire County Council Pension Fund	10042617	Miscellaneous Finance	Pension Strain	£2,096.51
267	Lincolnshire Flooring	074548CON	Building & Facilities Mon & Man	Planned Fabric	£545.00
268	Lincolnshire Partnership Nhs Foundation Trust	2000016563	Victims Commissioning	Sexual Assault Referral Centre	£6,250.00
273	Lincolnshire Rape Crisis	42935	Victims Commissioning	Other Hired & Cont Services	£33,000.00
274	Lincs C C For Lincs Road Safety Partnership	10041997	Corporate Communications	Other Hired & Cont Services	£700.00
277	Lintran	3653	Fleet G4S Recharge Account	Vehicle Repairs	£599.00
278	Love Building & Property Maintenance	291/17	Building & Facilities Mon & Man	Reactive Fabric	£1,068.00
279	Love Building & Property Maintenance	298/17	Building & Facilities Mon & Man	Planned Fabric	£2,582.00
280	Love Building & Property Maintenance	299/17	Building & Facilities Mon & Man	Reactive Fabric	£1,158.00
281	Love Building & Property Maintenance	307/17	Building & Facilities Mon & Man	Reactive Fabric	£1,273.00
282	Marshall Motor Group	68324139	Balance Sheet	Transport Stores - Stock in Hand	£821.25
283	Mayor'S Office For Policing & Crime	6800113638	Miscellaneous Finance	Collaboration service	£25,378.00
284	Mc Products Uk Ltd	4312	Special Branch	Other Operational Equipment	£10.00
285	Mc Products Uk Ltd	4312	Special Branch	Other Operational Equipment	£48.73
286	Mc Products Uk Ltd	4312	Special Branch	Other Operational Equipment	£925.87
287	MD5 Ltd	10345	ICT Mon & Man	Software Licences - capital	£750.00
288	Mellors Sallie	86	Other PPU	Intermediaries	£522.50

289	MS Society	948520	Balance Sheet	CC Charities	£545.62
290	Niton Equipment Limited	314879A	Balance Sheet	Inventory A/P Accrual	£341.40
291	Niton Equipment Limited	314879A	Balance Sheet	Inventory A/P Accrual	£2,370.00
292	NLA Media Access Ltd	Q394045	Corporate Communications	Visual Aids (Inc Tv)	£737.00
295	North Kesteven District Council	NNDR SEP 17	Building & Facilities Mon & Man	General Rates	£103.00
296	North Kesteven District Council	NNDR SEP 17	Building & Facilities Mon & Man	General Rates	£175.00
297	North Kesteven District Council	NNDR SEP 17	Building & Facilities Mon & Man	General Rates	£184.00
298	North Kesteven District Council	NNDR SEP 17	Building & Facilities Mon & Man	General Rates	£337.00
299	North Kesteven District Council	NNDR SEP 17	Building & Facilities Mon & Man	General Rates	£443.00
300	North Kesteven District Council	NNDR SEP 17	Building & Facilities Mon & Man	General Rates	£583.00
301	North Kesteven District Council	NNDR SEP 17	Building & Facilities Mon & Man	General Rates	£769.00
302	North Kesteven District Council	NNDR SEP 17	Building & Facilities Mon & Man	General Rates	£3,286.00
303	North Kesteven District Council	NNDR SEP 17	Building & Facilities Mon & Man	General Rates	£37,123.00
304	North Kesteven District Council	NNDR SEP 17(A)	Building & Facilities Mon & Man	General Rates	£87.00
305	North Kesteven District Council	NNDR SEP 17(A)	Building & Facilities Mon & Man	General Rates	£225.00
306	North Kesteven District Council	NNDR SEP 17(A)	Building & Facilities Mon & Man	General Rates	£438.00
307	North Kesteven District Council	NNDR SEP 17(A)	Building & Facilities Mon & Man	General Rates	£2,955.00
308	Opcc For Leicestershire	2001831	EMOPSS	Collaboration service	£43,064.00
309	Opcc For Leicestershire	2001834	East Midlands Criminal Ju- Regional	Recovery of costs	£4,772.00
310	Paypoint Plc	PNL-I000189735	Redacted	Other Hired & Cont Services	£750.00
311	Pcc For Derbyshire	36110	Non\-Crime Regional ICT PI-Agency	Grant Appropriation to PA	£7,500.00
312	Pcc For Derbyshire	36110	Non\-Crime Regional ICT PI-Agency	Grant Appropriation to PA	£11,484.46
313	Pcc For Derbyshire	36110	Non\-Crime Regional ICT PI-Agency	Grant Appropriation to PA	£262,675.00
314	PCC For North Yorkshire	20015059	PCC executive team	Subscriptions	£2,000.00
320	Pitney Bowes Purchase Power	BE818437	Budgets Admin Centrally	Postage Costs	£2,020.00
321	Pitney Bowes Purchase Power	BE828363	Budgets Admin Centrally	Postage Costs	£513.00
322	Police and Crime Commissioner for South Yorks	65859	Ext Training Mon & Man	External Training Courses	£1,050.00
325	Police Superintendents' Association Of E&W	Conf20174626	Strategic Development	Conference & Seminar Fees	£585.00
326	Police Superintendents' Association Of E&W	Conf20174626	Strategic Development	Conference & Seminar Fees	£585.00
327	Prodar Surveys Ltd	91063	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£750.00
329	Rail Settlement Plan Limited	290582	IOM	Public Transport & Parking	£81.20
330	Rail Settlement Plan Limited	290582	East	Public Transport & Parking	£185.30
331	Rail Settlement Plan Limited	290582	West	Public Transport & Parking	£473.00
333	Read Hyundai Lincoln Ltd	10673	Vehicle Fleet Man' Mon & man	Direct parts	£1,218.72
334	Redactive Publishing Ltd	PF105952	PCC democratic core	Recruitment relocation cost	£500.00
335	Reepham Shooting Complex	93240021867	Armed Policing Training	Other Hired & Cont Services	£40.00
336	Reepham Shooting Complex	93240021867	Armed Policing Training	Other Hired & Cont Services	£100.00
337	Reepham Shooting Complex	93240021867	Armed Policing Training	Other Hired & Cont Services	£1,000.00
338	Restorative Solutions CiC	2609	Victims Commissioning	Other Hired & Cont Services	£19,925.00
339	Richard Wells	92	Corp Comms Income	Consultants Fees	£505.40
340	Road Safety Support	RSSTA1088	LRSP	Subscriptions	£10,000.00
341	Robert Woodhead Limited	CE-P200397-001	Balance Sheet	PPE Asset Clearing Account	£37,110.00
342	Robert Woodhead Limited	CE-P200421-001	Building & Facilities Mon & Man	Planned Fabric	£1,610.00
343	Robert Woodhead Limited	CE-P200422-001	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£4,190.05
345	Royal Mail Group Ltd	9054705624	LRSP	Postage Costs	£1,552.50
346	Royal Mail Group Ltd	9054751006	LRSP	Postage Costs	£1,648.62
347	Royal Mail Group Ltd	9054791458	LRSP	Postage Costs	£1,522.80
348	Royal Mail Group Ltd	9054829140	LRSP	Postage Costs	£1,589.76
349	Royal Mail Group Ltd	9054871776	LRSP	Postage Costs	£1,556.82
350	Rsg Engineering Ltd	66765	Balance Sheet	Transport Stores - Stock in Hand	£2,425.00
351	RTC Plant Services Ltd	Inv42342	Balance Sheet	PPE Asset Clearing Account	£4,426.64
352	RTC Plant Services Ltd	Inv42342	Balance Sheet	PPE Asset Clearing Account	£12,521.70
353	S4 Training Consultancy Ltd	42979	Armed Policing Training	Miscellaneous Expenses	£1,472.55
354	Sancus Solutions Ltd	1024	Ext Training Mon & Man	External Training Courses	£1,100.00
355	Sarah Farmer Consulting	100164	Commercial Partnership Team	Consultants Fees	£2,800.00
356	Selmec Lincoln Ltd	31201-17	Building & Facilities Mon & Man	Planned Fabric	£1,152.00
357	Selmec Lincoln Ltd	31428-17	Building & Facilities Mon & Man	Reactive Fabric	£1,316.55
358	Selmec Lincoln Ltd	31470-17	Building & Facilities Mon & Man	Minor Improvements Fabric	£1,153.00
359	Selmec Lincoln Ltd	31470-17	Building & Facilities Mon & Man	Minor Improvements Fabric	£2,407.00
360	Selmec Lincoln Ltd	31476-17	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£728.80
361	Selmec Lincoln Ltd	31504-17	Building & Facilities Mon & Man	Planned Fabric	£4,220.00
362	Selmec Lincoln Ltd	31519-17	Building & Facilities Mon & Man	Planned Fabric	£1,931.00
363	Selmec Lincoln Ltd	31520-17	Building & Facilities Mon & Man	Planned Fabric	£1,730.00
364	Sleaford Electrical & Refrigeration Co Ltd	205907	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£1,049.47
365	Sleaford Electrical & Refrigeration Co Ltd	205939	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£602.40
366	Sleaford Electrical & Refrigeration Co Ltd	206018	Building & Facilities Mon & Man	Minor Improvements M&E	£1,042.44
367	Sleaford Electrical & Refrigeration Co Ltd	206023	Building & Facilities Mon & Man	Minor Improvements M&E	£753.00
370	Solon Security Ltd	SI17005680	Balance Sheet	Police Properties Act	£50.00
371	Solon Security Ltd	SI17005680	Balance Sheet	Police Properties Act	£140.00
372	Solon Security Ltd	SI17005680	Balance Sheet	Police Properties Act	£462.00
373	South Holland District Council	NNDR SEP 17	Building & Facilities Mon & Man	General Rates	£82.00
374	South Holland District Council	NNDR SEP 17	Building & Facilities Mon & Man	General Rates	£112.00
375	South Holland District Council	NNDR SEP 17	Building & Facilities Mon & Man	General Rates	£178.00
376	South Holland District Council	NNDR SEP 17	Building & Facilities Mon & Man	General Rates	£4,368.00
377	South Kesteven District Council	NNDR SEP 17	Building & Facilities Mon & Man	General Rates	£87.00
378	South Kesteven District Council	NNDR SEP 17	Building & Facilities Mon & Man	General Rates	£103.00
379	South Kesteven District Council	NNDR SEP 17	Building & Facilities Mon & Man	General Rates	£103.00
380	South Kesteven District Council	NNDR SEP 17	Building & Facilities Mon & Man	General Rates	£174.00
381	South Kesteven District Council	NNDR SEP 17	Building & Facilities Mon & Man	General Rates	£466.00
382	South Kesteven District Council	NNDR SEP 17	Building & Facilities Mon & Man	General Rates	£477.00
383	South Kesteven District Council	NNDR SEP 17	Building & Facilities Mon & Man	General Rates	£874.00
384	South Kesteven District Council	NNDR SEP 17	Building & Facilities Mon & Man	General Rates	£1,573.00
385	South Kesteven District Council	NNDR SEP 17	Building & Facilities Mon & Man	General Rates	£15,927.00
386	Spanset Ltd	OP/I314824	CID West	Specialist Operational Equipment	£1,171.76
387	St Barnabas Hospice	Cohort 19	Balance Sheet	CC Charities	£545.62
388	Steve Gilman Design Ltd	3564	Building & Facilities Mon & Man	Other Hired & Cont Services	£400.00
389	Steve Gilman Design Ltd	3564	Building & Facilities Mon & Man	Other Hired & Cont Services	£400.00
390	Steve Gilman Design Ltd	3564	Building & Facilities Mon & Man	Other Hired & Cont Services	£400.00
391	Thames Valley Police Authority	SUBS 25/17	PCC executive team	Subscriptions	£98.00
392	Thames Valley Police Authority	SUBS 25/17	PCC executive team	Subscriptions	£900.00
393	Thompson'S Packaging Ltd	60438	Balance Sheet	Invoice Price Variance	£36.34
394	Thompson'S Packaging Ltd	60438	Balance Sheet	Inventory A/P Accrual	£731.00
395	Thorne John R S Mr	jrst88	Corp Comms Income	Consultants Fees	£509.00
396	Truvelo Uk Ltd	14663	LRSP	Photographic Materials	£42.00
397	Truvelo Uk Ltd	14663	LRSP	Other Operational Equipment	£625.00
398	Turner Virr & Co Ltd	245010	Balance Sheet	Inventory A/P Accrual	£21.95
399	Turner Virr & Co Ltd	245010	Balance Sheet	Inventory A/P Accrual	£109.75
400	Turner Virr & Co Ltd	245010	Balance Sheet	Inventory A/P Accrual	£109.75

401	Turner Virr & Co Ltd	245010	Balance Sheet	Inventory A/P Accrual	£109.75
402	Turner Virr & Co Ltd	245010	Balance Sheet	Inventory A/P Accrual	£109.75
403	Turner Virr & Co Ltd	245010	Balance Sheet	Inventory A/P Accrual	£109.75
404	Turner Virr & Co Ltd	245010	Balance Sheet	Inventory A/P Accrual	£109.75
405	Turner Virr & Co Ltd	245010	Balance Sheet	Inventory A/P Accrual	£109.75
406	Turner Virr & Co Ltd	245010	Balance Sheet	Inventory A/P Accrual	£109.75
407	Turner Virr & Co Ltd	245010	Balance Sheet	Inventory A/P Accrual	£109.75
408	Turner Virr & Co Ltd	245010	Balance Sheet	Inventory A/P Accrual	£109.75
409	Turner Virr & Co Ltd	245010	Balance Sheet	Inventory A/P Accrual	£109.75
410	Turner Virr & Co Ltd	245010	Balance Sheet	Inventory A/P Accrual	£109.75
411	Turner Virr & Co Ltd	245010	Balance Sheet	Inventory A/P Accrual	£109.75
412	Turner Virr & Co Ltd	245010	Balance Sheet	Inventory A/P Accrual	£109.75
413	Turner Virr & Co Ltd	245010	Balance Sheet	Inventory A/P Accrual	£109.75
414	Turner Virr & Co Ltd	245010	Balance Sheet	Inventory A/P Accrual	£219.50
415	Turner Virr & Co Ltd	245010	Balance Sheet	Inventory A/P Accrual	£219.50
416	Turner Virr & Co Ltd	245010	Balance Sheet	Inventory A/P Accrual	£219.50
417	Turner Virr & Co Ltd	245010	Balance Sheet	Inventory A/P Accrual	£219.50
418	Turner Virr & Co Ltd	245010	Balance Sheet	Inventory A/P Accrual	£219.50
419	Turner Virr & Co Ltd	245010	Balance Sheet	Inventory A/P Accrual	£219.50
420	Turner Virr & Co Ltd	245010	Balance Sheet	Inventory A/P Accrual	£548.75
421	Turner Virr & Co Ltd	245011	Balance Sheet	Inventory A/P Accrual	£108.65
422	Turner Virr & Co Ltd	245011	Balance Sheet	Inventory A/P Accrual	£108.65
423	Turner Virr & Co Ltd	245011	Balance Sheet	Inventory A/P Accrual	£108.65
424	Turner Virr & Co Ltd	245011	Balance Sheet	Inventory A/P Accrual	£108.65
425	Turner Virr & Co Ltd	245011	Balance Sheet	Inventory A/P Accrual	£108.65
426	Turner Virr & Co Ltd	245011	Balance Sheet	Inventory A/P Accrual	£108.65
427	Turner Virr & Co Ltd	245011	Balance Sheet	Inventory A/P Accrual	£108.65
428	Turner Virr & Co Ltd	245011	Balance Sheet	Inventory A/P Accrual	£108.65
429	Turner Virr & Co Ltd	245011	Balance Sheet	Inventory A/P Accrual	£108.65
430	Turner Virr & Co Ltd	245011	Balance Sheet	Inventory A/P Accrual	£108.65
431	Turner Virr & Co Ltd	245011	Balance Sheet	Inventory A/P Accrual	£217.30
432	Turner Virr & Co Ltd	245011	Balance Sheet	Inventory A/P Accrual	£217.30
433	Turner Virr & Co Ltd	245011	Balance Sheet	Inventory A/P Accrual	£217.30
434	Turner Virr & Co Ltd	245011	Balance Sheet	Inventory A/P Accrual	£217.30
435	Turner Virr & Co Ltd	245011	Balance Sheet	Inventory A/P Accrual	£217.30
436	Turner Virr & Co Ltd	245011	Balance Sheet	Inventory A/P Accrual	£217.30
437	Turner Virr & Co Ltd	245011	Balance Sheet	Inventory A/P Accrual	£217.30
438	Turner Virr & Co Ltd	245011	Balance Sheet	Inventory A/P Accrual	£325.95
439	Turner Virr & Co Ltd	245011	Balance Sheet	Inventory A/P Accrual	£325.95
440	Turner Virr & Co Ltd	245011	Balance Sheet	Inventory A/P Accrual	£325.95
441	Turner Virr & Co Ltd	245011	Balance Sheet	Inventory A/P Accrual	£325.95
442	Turner Virr & Co Ltd	245011	Balance Sheet	Inventory A/P Accrual	£434.60
444	University Hospitals Of Leicester Nhs Trust	L0192245	Forensics	Pathologists Fees	£400.00
445	University Hospitals Of Leicester Nhs Trust	L0192245	Forensics	Pathologists Fees	£400.00
446	University Of Leicester	2230099147	Forensics	Pathologists Fees	£2,586.00
447	University Of Leicester	2230099148	Forensics	Pathologists Fees	£2,586.00
448	University Of Leicester	2230099224	West	Other Hired & Cont Services	£3.40
449	University Of Leicester	2230099224	West	Other Hired & Cont Services	£59.00
450	University Of Leicester	2230099224	West	Other Hired & Cont Services	£750.00
451	University Of Leicester	2230099280	Forensics	Pathologists Fees	£2,586.00
452	University Of Leicester	2230099281	Forensics	Pathologists Fees	£2,586.00
453	University Of Leicester	2230099522	Forensics	Pathologists Fees	£2,586.00
454	University Of Leicester	SI00264338	Ext Training Mon & Man	Recovery of costs	£3,000.00
455	Victim Support	3011712	Victims Commissioning	Other Hired & Cont Services	£76,584.00
456	Victor Marshall	42925	Professional Standards Dept	External Training Courses	£890.00
457	Viking Arms Ltd	INV0055968	Armed Policing Training	Miscellaneous Expenses	£6.00
458	Viking Arms Ltd	INV0055968	Armed Policing Training	Miscellaneous Expenses	£1,383.60
459	Volvo Car Ltd	1510075087	Balance Sheet	PPE Asset Clearing Account	£16,995.00
460	W A Products (Uk) Ltd	SIN216740	Crime Scene Investigators	SOC Consumables	£36.00
461	W A Products (Uk) Ltd	SIN216740	Crime Scene Investigators	SOC Consumables	£49.89
462	W A Products (Uk) Ltd	SIN216740	Crime Scene Investigators	SOC Consumables	£58.00
463	W A Products (Uk) Ltd	SIN216740	Crime Scene Investigators	SOC Consumables	£88.00
464	W A Products (Uk) Ltd	SIN216740	Crime Scene Investigators	SOC Consumables	£724.50
465	W A Products (Uk) Ltd	SIN216794	Crime Scene Investigators	SOC Consumables	£16.00
466	W A Products (Uk) Ltd	SIN216794	Crime Scene Investigators	SOC Consumables	£17.88
467	W A Products (Uk) Ltd	SIN216794	Crime Scene Investigators	SOC Consumables	£39.40
468	W A Products (Uk) Ltd	SIN216794	Crime Scene Investigators	SOC Consumables	£88.00
469	W A Products (Uk) Ltd	SIN216794	Crime Scene Investigators	SOC Consumables	£100.00
470	W A Products (Uk) Ltd	SIN216794	Crime Scene Investigators	SOC Consumables	£483.00
471	W A Products (Uk) Ltd	SIN222762	SARC	Other Prosecution Costs	£7.00
472	W A Products (Uk) Ltd	SIN222762	SARC	Other Prosecution Costs	£22.80
473	W A Products (Uk) Ltd	SIN222762	SARC	Other Prosecution Costs	£57.90
474	W A Products (Uk) Ltd	SIN222762	SARC	Other Prosecution Costs	£64.50
475	W A Products (Uk) Ltd	SIN222762	SARC	Other Prosecution Costs	£90.00
476	W A Products (Uk) Ltd	SIN222762	SARC	Other Prosecution Costs	£125.40
477	W A Products (Uk) Ltd	SIN222762	SARC	Other Prosecution Costs	£139.50
478	W A Products (Uk) Ltd	SIN223330	Budgets Admin Centrally	Stationery & Office Consumables	£101.40
479	W A Products (Uk) Ltd	SIN223330	Budgets Admin Centrally	Stationery & Office Consumables	£165.00
480	W A Products (Uk) Ltd	SIN223330	Budgets Admin Centrally	Stationery & Office Consumables	£182.56
481	W A Products (Uk) Ltd	SIN223330	Budgets Admin Centrally	Stationery & Office Consumables	£187.50
482	W A Products (Uk) Ltd	SIN223330	Budgets Admin Centrally	Stationery & Office Consumables	£195.00
483	W A Products (Uk) Ltd	SIN223352	Budgets Admin Centrally	Personal Hygiene	£200.00
484	W A Products (Uk) Ltd	SIN223352	Budgets Admin Centrally	Personal Hygiene	£200.00
485	W A Products (Uk) Ltd	SIN223352	Budgets Admin Centrally	Personal Hygiene	£325.00
486	West Yorkshire PCC	YFSI4024251	Retained Operations	Aircraft / Helicopter Hire	£12,153.12
487	Western Power Distribution	IS00101101	ANPR	Other Hired & Cont Services	£5,556.25
488	Western Power Distribution	IS00101102	ANPR	Other Hired & Cont Services	£500.00
489	William Sugden & Sons Ltd	74676	Balance Sheet	Inventory A/P Accrual	£107.20
490	William Sugden & Sons Ltd	74676	Balance Sheet	Inventory A/P Accrual	£107.20
491	William Sugden & Sons Ltd	74676	Balance Sheet	Inventory A/P Accrual	£160.80
492	William Sugden & Sons Ltd	74676	Balance Sheet	Inventory A/P Accrual	£214.40
493	Woodway Engineering Ltd	SINV050516	Balance Sheet	Transport Stores - Stock in Hand	£1,284.19