

PAYMENTS OVER £500

Nov-19

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 FCPO
- 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	AB Print Group Ltd	97054	Reprographics	Printing	£691.00
2	Airquick (Newark) Ltd	83633	Building & Facilities Mon & Man	Planned PPM Contract	£201.00
3	Airquick (Newark) Ltd	83633	Building & Facilities Mon & Man	Planned PPM Contract	£201.00
4	Airquick (Newark) Ltd	83633	Building & Facilities Mon & Man	Planned PPM Contract	£222.33
5	Airquick (Newark) Ltd	83633	Building & Facilities Mon & Man	Planned PPM Contract	£222.33
6	Airquick (Newark) Ltd	83633	Building & Facilities Mon & Man	Planned PPM Contract	£222.34
7	Airwave Solutions	0900000012-230	ICT Mon & Man	Airwave O2	£94,803.05
8	Airwave Solutions	0900000012-231B	ICT Mon & Man	Airwave O2	£4,454.46
9	Airwave Solutions	0900000012-231B	ICT Mon & Man	Airwave O2	£4,454.46
10	Airwave Solutions	0900000012-231B	ICT Mon & Man	Airwave O2	£4,454.46
11	Airwave Solutions	0900000012-231B	ICT Mon & Man	Airwave O2	£4,454.46
12	Airwave Solutions	0900000012-232	ICT Mon & Man	Airwave O2	£95,523.06
13	Allstar Business Solutions Ltd	E2011869286	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£13,246.02
14	Allstar Business Solutions Ltd	E2011869287	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£678.74
15	Allstar Business Solutions Ltd	E2011869288	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£1,457.12
16	Amanda Ball Consulting	Amanda Ball PP62	Corp Comms Income	Consultants Fees	£527.00
17	Anderton-Moore	19-LP-EIP-02	Force Executive	Consultants Fees	£6,500.44
18	Arco Group	936680868	Stores Mon & Man	Specialist Units	£1,996.76
19	Axon Public Safety UK Ltd	UKS11002581	Armed Policing Training	Firearm equipment	£38.50
20	Axon Public Safety UK Ltd	UKS11002581	Armed Policing Training	Firearm equipment	£731.50
21	Banner	4468429	Budgets Admin Centrally	Office Equipment	£2,797.37
22	Banner	4508821	Balance Sheet	Inventory A/P Accrual	£2,000.00
23	Banner	4508821	Balance Sheet	Inventory A/P Accrual	£2,160.00
24	Banner	4513233	Budgets Admin Centrally	Stationery & Office Consumables	£538.84
25	Basware Holdings Ltd	86107142	ICT Mon & Man	PNC Costs	£2,086.00
26	Belton Woods Hotel (Q Hotels)	132226	Community Grants and Contributions	Conference & Seminar Fees	£3,317.58
27	Boston Borough Council	NNDRS DECEMBER 2019	Building & Facilities Mon & Man	General Rates	£5,785.00
28	Bray P R Mr	PP62	Corp Comms Income	Consultants Fees	£804.00
29	British Gas	953547722	Building & Facilities Mon & Man	Electricity	£4,245.89
30	BT Redcare	20028472	ICT Mon & Man	Hardware - maintenance	£1,297.57
31	Castle Water Ltd	2266975	Building & Facilities Mon & Man	Water Services / Rates	£730.39
32	Castle Water Ltd	2267003	Building & Facilities Mon & Man	Water Services / Rates	£559.74
33	Castle Water Ltd	2267011	Building & Facilities Mon & Man	Water Services / Rates	£1,765.06
34	Castlerock Recruitment Group Ltd t/a CRG Medical S	FME-LINCOOP-OCT	FME Services	FME Contract	£92,899.72
35	Certas Energy UK Ltd	3058338	Balance Sheet	Fuel stock - GAINSBOROUGH	£2,566.50
36	Certas Energy UK Ltd	3058352	Balance Sheet	Fuel stock - BOSTON	£7,187.23
37	Certas Energy UK Ltd	3078838	Balance Sheet	Fuel stock - HQ	£4,127.60
38	Certas Energy UK Ltd	3111517	Balance Sheet	Fuel stock - HQ	£4,061.60
39	Certas Energy UK Ltd	3122082	Balance Sheet	Fuel stock - LINCOLN	£35,540.02
40	Certas Energy UK Ltd	3134129	Balance Sheet	Fuel stock - HQ	£4,060.80
42	Chris Webb Communication Ltd	0013/19	Corp Comms Income	Consultants Fees	£150.00
43	Chris Webb Communication Ltd	0013/19	Corp Comms Income	Consultants Fees	£150.00
44	Chris Webb Communication Ltd	0013/19	Corp Comms Income	Consultants Fees	£2,200.00
45	Cintra Translation Ltd	46693A	Budgets Admin Centrally	Interpreters Fees	£5,000.95
46	Cintra Translation Ltd	46694	Budgets Admin Centrally	Interpreters Fees	£6,669.65
47	Cintra Translation Ltd	46695A	Budgets Admin Centrally	Interpreters Fees	£4,056.75
48	Cintra Translation Ltd	46695B	Budgets Admin Centrally	Interpreters Fees	£744.90
49	CIPFA Business Limited	3146831	Retained Finance	Books & Publications	£230.00
50	CIPFA Business Limited	3146831	Retained Finance	Books & Publications	£713.75
51	CIPFA Business Limited	3146963	Strategic Partnership Future	Consultants Fees	£9,503.00
52	City Of Lincoln Council	NNDRS DECEMBER 2019	Building & Facilities Mon & Man	General Rates	£21,576.00
53	Cj Conversions Ltd	5398	Fleet G4S Recharge Account	Vehicle Repairs	£948.00
54	Click Travel Ltd	3171592	West	Hotel Accommodation	£20.42
55	Click Travel Ltd	3171592	Force Executive	Hire of transport	£69.00
56	Click Travel Ltd	3171592	Police Safeguarding Hub	Hotel Accommodation	£73.33
57	Click Travel Ltd	3171592	Police Safeguarding Hub	Hotel Accommodation	£73.33
58	Click Travel Ltd	3171592	Casualty reduction / collision investiga	Hotel Accommodation	£78.35
59	Click Travel Ltd	3171592	Police Safeguarding Hub	Public Transport & Parking	£79.20
60	Click Travel Ltd	3171592	PCC democratic core	Hotel Accommodation	£80.58
61	Click Travel Ltd	3171592	Police Safeguarding Hub	Public Transport & Parking	£87.70
62	Click Travel Ltd	3171592	Force Executive	Hire of transport	£94.00
63	Click Travel Ltd	3171592	Protecting Vulnerable Persons	Hotel Accommodation	£105.94
64	Click Travel Ltd	3171592	East	Hotel Accommodation	£110.84
65	Click Travel Ltd	3171592	East	Hotel Accommodation	£110.84
66	Click Travel Ltd	3171592	East	Hotel Accommodation	£110.84
67	Click Travel Ltd	3171592	East	Hotel Accommodation	£110.84
68	Click Travel Ltd	3171592	Force Executive	Hire of transport	£114.70
69	Click Travel Ltd	3171592	Force Executive	Public Transport & Parking	£129.50
70	Click Travel Ltd	3171592	Force Executive	Hire of transport	£134.80
71	Click Travel Ltd	3171592	Tech Futures	Public Transport & Parking	£144.00
72	Click Travel Ltd	3171592	Corp Comms Income	Hotel Accommodation	£149.50
73	Click Travel Ltd	3171592	Force Executive	Hotel Accommodation	£150.00
74	Click Travel Ltd	3171592	Force Executive	Hire of transport	£159.17
75	Click Travel Ltd	3171592	Victims Commissioning	Public Transport & Parking	£165.00
76	Click Travel Ltd	3171592	PCC executive team	Public Transport & Parking	£165.00
77	Click Travel Ltd	3171592	IMU	Public Transport & Parking	£165.00

78 Click Travel Ltd	3171592	IMU	Public Transport & Parking	£165.00
79 Click Travel Ltd	3171592	IMU	Public Transport & Parking	£165.00
80 Click Travel Ltd	3171592	West	Hotel Accommodation	£170.44
81 Click Travel Ltd	3171592	Mutual Aid	Public Transport & Parking	£177.00
82 Click Travel Ltd	3171592	Crime General	Air travel	£189.76
83 Click Travel Ltd	3171592	Crime General	Air travel	£189.76
84 Click Travel Ltd	3171592	Crime General	Air travel	£189.76
85 Click Travel Ltd	3171592	Crime General	Air travel	£189.76
86 Click Travel Ltd	3171592	Ext Training Mon & Man	Hotel Accommodation	£315.54
87 Click Travel Ltd	3171592	Force Executive	Hire of transport	£576.67
88 Click Travel Ltd	3171592	Force Executive	Hire of transport	£1,433.29
89 Click Travel Ltd	3172641	Ext Training Mon & Man	Hotel Accommodation	£0.00
90 Click Travel Ltd	3172641	Crime General	Air travel	£2.06
91 Click Travel Ltd	3172641	HR Mon & Man	Hotel Accommodation	£9.94
92 Click Travel Ltd	3172641	HR Mon & Man	Hotel Accommodation	£9.95
93 Click Travel Ltd	3172641	Ext Training Mon & Man	Hotel Accommodation	£17.03
94 Click Travel Ltd	3172641	Protecting Vulnerable Persons	Public Transport & Parking	£20.00
95 Click Travel Ltd	3172641	Protecting Vulnerable Persons	Public Transport & Parking	£20.00
96 Click Travel Ltd	3172641	Protecting Vulnerable Persons	Hotel Accommodation	£60.75
97 Click Travel Ltd	3172641	Protecting Vulnerable Persons	Hotel Accommodation	£83.17
98 Click Travel Ltd	3172641	Crime General	Hotel Accommodation	£83.34
99 Click Travel Ltd	3172641	Force Intelligence Bureau	Hotel Accommodation	£91.38
100 Click Travel Ltd	3172641	1000 Volunteer Initiative	Travel - PTR	£94.50
101 Click Travel Ltd	3172641	1000 Volunteer Initiative	Travel - PTR	£94.50
102 Click Travel Ltd	3172641	Force Intelligence Bureau	Hotel Accommodation	£95.54
103 Click Travel Ltd	3172641	Protecting Vulnerable Persons	Public Transport & Parking	£106.60
104 Click Travel Ltd	3172641	Ext Training Mon & Man	Hotel Accommodation	£128.93
105 Click Travel Ltd	3172641	IOM	Hotel Accommodation	£138.83
106 Click Travel Ltd	3172641	PCC democratic core	Public Transport & Parking	£159.00
107 Click Travel Ltd	3172641	PCC executive team	Public Transport & Parking	£159.00
108 Click Travel Ltd	3172641	Retained Finance	Miscellaneous Expenses	£165.00
109 Click Travel Ltd	3172641	Strategic Development	Public Transport & Parking	£165.00
110 Click Travel Ltd	3172641	Surveys and Community Eng	Public Transport & Parking	£165.00
111 Click Travel Ltd	3172641	Custody Health Grant	Public Transport & Parking	£177.00
112 Click Travel Ltd	3172641	Major Incidents	Public Transport & Parking	£232.40
113 Click Travel Ltd	3172641	Ext Training Mon & Man	Hotel Accommodation	£372.64
114 Click Travel Ltd	3172641	Crime General	Public Transport & Parking	£414.00
115 Click Travel Ltd	3172641	Major Incidents	Hotel Accommodation	£780.20
116 Click Travel Ltd	3172641	Major Incidents	Public Transport & Parking	£1,347.36
117 Click Travel Ltd	3173570	Armed Policing Training	Hotel Accommodation	£5.00
118 Click Travel Ltd	3173570	Ext Training Mon & Man	Hotel Accommodation	£5.00
119 Click Travel Ltd	3173570	Ext Training Mon & Man	Hotel Accommodation	£5.00
120 Click Travel Ltd	3173570	Ext Training Mon & Man	Hotel Accommodation	£39.38
121 Click Travel Ltd	3173570	Ext Training Mon & Man	Hotel Accommodation	£55.83
122 Click Travel Ltd	3173570	HR Mon & Man	Hotel Accommodation	£57.42
123 Click Travel Ltd	3173570	Ext Training Mon & Man	Public Transport & Parking	£61.20
124 Click Travel Ltd	3173570	Protecting Vulnerable Persons	Hotel Accommodation	£69.62
125 Click Travel Ltd	3173570	HR Mon & Man	Hotel Accommodation	£81.84
126 Click Travel Ltd	3173570	HR Mon & Man	Hotel Accommodation	£81.84
127 Click Travel Ltd	3173570	HR Mon & Man	Hotel Accommodation	£81.85
128 Click Travel Ltd	3173570	Custody Health Grant	Public Transport & Parking	£85.50
129 Click Travel Ltd	3173570	Ext Training Mon & Man	Hotel Accommodation	£87.04
130 Click Travel Ltd	3173570	Force Executive	Hotel Accommodation	£93.58
131 Click Travel Ltd	3173570	Major Incidents	Hotel Accommodation	£99.96
132 Click Travel Ltd	3173570	PCC executive team	Public Transport & Parking	£109.00
133 Click Travel Ltd	3173570	Operations General	Public Transport & Parking	£111.00
134 Click Travel Ltd	3173570	Operations General	Public Transport & Parking	£111.00
135 Click Travel Ltd	3173570	Operations General	Public Transport & Parking	£111.00
136 Click Travel Ltd	3173570	Tech Futures	Hotel Accommodation	£125.00
137 Click Travel Ltd	3173570	Crime General	Hotel Accommodation	£132.42
138 Click Travel Ltd	3173570	Crime General	Hotel Accommodation	£132.42
139 Click Travel Ltd	3173570	Crime General	Hotel Accommodation	£132.42
140 Click Travel Ltd	3173570	Black Police Association	Hotel Accommodation	£138.33
141 Click Travel Ltd	3173570	Protecting Vulnerable Persons	Hotel Accommodation	£154.08
142 Click Travel Ltd	3173570	West	Hotel Accommodation	£193.21
143 Click Travel Ltd	3173570	Ext Training Mon & Man	Hotel Accommodation	£239.88
144 Click Travel Ltd	3173570	Ext Training Mon & Man	Hotel Accommodation	£313.93
145 Click Travel Ltd	3173570	Ext Training Mon & Man	Hotel Accommodation	£353.97
146 Click Travel Ltd	3173570	Ext Training Mon & Man	Hotel Accommodation	£353.97
147 Click Travel Ltd	3173570	Ext Training Mon & Man	Hotel Accommodation	£353.97
148 Click Travel Ltd	3173570	Ext Training Mon & Man	Hotel Accommodation	£398.63
149 Click Travel Ltd	3174504	Protecting Vulnerable Persons	Hotel Accommodation	£5.00
150 Click Travel Ltd	3174504	Ext Training Mon & Man	Hotel Accommodation	£31.46
151 Click Travel Ltd	3174504	Ext Training Mon & Man	Hotel Accommodation	£43.09
152 Click Travel Ltd	3174504	PCC democratic core	Hotel Accommodation	£51.87
153 Click Travel Ltd	3174504	West	Hotel Accommodation	£69.06
154 Click Travel Ltd	3174504	Force Executive	Public Transport & Parking	£73.50
155 Click Travel Ltd	3174504	Ext Training Mon & Man	Hotel Accommodation	£90.60
156 Click Travel Ltd	3174504	Ext Training Mon & Man	Hotel Accommodation	£90.60
157 Click Travel Ltd	3174504	Force Executive	Hotel Accommodation	£93.26
158 Click Travel Ltd	3174504	Force Executive	Public Transport & Parking	£121.50
159 Click Travel Ltd	3174504	West	Public Transport & Parking	£135.00
160 Click Travel Ltd	3174504	Force Executive	Hire of transport	£138.50
161 Click Travel Ltd	3174504	East	Hotel Accommodation	£139.50
162 Click Travel Ltd	3174504	Black Police Association	Hotel Accommodation	£149.08
163 Click Travel Ltd	3174504	Black Police Association	Hotel Accommodation	£149.08

164	Click Travel Ltd	3174504	Force Executive	Public Transport & Parking	£155.30
165	Click Travel Ltd	3174504	Force Executive	Hotel Accommodation	£155.75
166	Click Travel Ltd	3174504	Protecting Vulnerable Persons	Public Transport & Parking	£161.00
167	Click Travel Ltd	3174504	Protecting Vulnerable Persons	Public Transport & Parking	£161.00
168	Click Travel Ltd	3174504	Drones	Public Transport & Parking	£165.00
169	Click Travel Ltd	3174504	Drones	Public Transport & Parking	£165.00
170	Click Travel Ltd	3174504	West	Hotel Accommodation	£166.66
171	Click Travel Ltd	3174504	East	Hotel Accommodation	£215.50
172	Click Travel Ltd	3174504	Ext Training Mon & Man	Hotel Accommodation	£220.00
173	Click Travel Ltd	3174504	Force Executive	Public Transport & Parking	£275.00
174	Clifford Thames (Holdings)Ltd	GBIP-0033690	Fleet G4S Recharge Account	Consumable Stores	£312.66
175	Clifford Thames (Holdings)Ltd	GBIP-0033690	Vehicle Fleet Man' Mon & man	Direct parts	£3,406.02
176	Clifford Thames (Holdings)Ltd	GBIP-0033690	Balance Sheet	Transport Stores - Stock in Hand	£4,610.65
177	College Of Policing	8356	Crime General	Conference & Seminar Fees	£374.00
178	College Of Policing	8356	Crime General	Conference & Seminar Fees	£374.00
179	College Of Policing	8356	Crime General	Conference & Seminar Fees	£374.00
180	College Of Policing	8356	Crime General	Conference & Seminar Fees	£374.00
181	College Of Policing	8356	Crime General	Conference & Seminar Fees	£374.00
182	College Of Policing	90055792a	Ext Training Mon & Man	External Training Courses	£1,184.00
183	College Of Policing	90055792a	Ext Training Mon & Man	External Training Courses	£1,184.00
184	College Of Policing	90058093	High Tech Crime	External Training Courses	£74.50
185	College Of Policing	90058093	High Tech Crime	Hotel Accommodation	£74.50
186	College Of Policing	90058093	High Tech Crime	External Training Courses	£210.00
187	College Of Policing	90058093	High Tech Crime	External Training Courses	£210.00
188	College Of Policing	90058216	HR Mon & Man	External Assessment Centres	£4,280.96
189	College Of Policing	90058217	HR Mon & Man	External Assessment Centres	£6,325.00
190	College Of Policing	90058249	Ext Training Mon & Man	External Training Courses	£1,864.50
191	Collishaw G A Mr	22264	Building & Facilities Mon & Man	Reactive Mechanical & Engineering W	£620.00
192	Corona Energy	14410063	Building & Facilities Mon & Man	Gas	£1,598.47
193	Corona Energy	14410077	Building & Facilities Mon & Man	Gas	£1,207.97
194	Corona Energy	14410160	Building & Facilities Mon & Man	Gas	£667.49
195	Corona Energy	14410173	Building & Facilities Mon & Man	Gas	£629.11
196	Corona Energy	14410253	Building & Facilities Mon & Man	Gas	£538.00
197	Courtcraft Ltd	6143	Building & Facilities Mon & Man	Reactive Fabric	£4,450.00
198	Cubic Transportation Systems (ITMS) Ltd	90037768	LRSP	Other Operational Equipment	£976.04
199	Cubic Transportation Systems (ITMS) Ltd	90038084	LRSP	Photographic Materials	£393.79
200	Cubic Transportation Systems (ITMS) Ltd	90038084	LRSP	Other Operational Equipment	£3,797.86
201	D.tec International Ltd	3528	Retained Operations	Drug Testing Kits	£7,208.00
203	Denise Nathan Consultancy Ltd	INVVOICE NO:1518	Force Executive	Miscellaneous Expenses	£4,425.00
204	Drain Wise	151268	Building & Facilities Mon & Man	Reactive Mechanical & Engineering W	£1,160.00
205	e2e Project Management Ltd	LP002	Strategic Partnership Future	Consultants Fees	£8,337.50
206	East Lindsey District Council	NNDRS DECEMBER 2019	Building & Facilities Mon & Man	General Rates	£21,359.00
207	Eastern Shires Purchasing Organisation (ESPO)	5445147	Budgets Admin Centrally	Furniture	£780.00
208	Edf Energy	6623109	Building & Facilities Mon & Man	Electricity	£2,406.00
209	Edf Energy	6625405	Building & Facilities Mon & Man	Electricity	£2,176.48
210	Edf Energy	6651414	Building & Facilities Mon & Man	Electricity	£18,080.28
211	Edf Energy	6652172	Building & Facilities Mon & Man	Electricity	£885.03
212	Edf Energy	6654943	Building & Facilities Mon & Man	Electricity	£2,464.96
213	Edf Energy	6660467	Building & Facilities Mon & Man	Electricity	£6,067.41
214	Edf Energy	6666529	Building & Facilities Mon & Man	Electricity	£1,081.85
215	Edf Energy	6694393	Building & Facilities Mon & Man	Electricity	£3,591.31
217	Environtec Ltd	153703	Building & Facilities Mon & Man	Asbestos Planned	£1,290.00
218	Ernst & Young LLP	41732552	Retained Finance	External Audit Fee	£0.00
219	Ernst & Young LLP	41732552	Retained Finance	External Audit Fee	£5,639.00
220	Experian Ltd	IEX3002261660	ICT Mon & Man	Experian Contract	£3,875.34
221	First Event	16273	Rural Crime	Conference & Seminar Fees	£1,180.00
222	Fleet ID Ltd	5012	Vehicle Fleet Man' Mon & man	Direct parts	£926.55
223	FMG Support (RRRM) Limited	36261	VRS Mon & Man	Vehicle Recovery Costs	£2,273.00
224	Forensic Healthcare Services	7807	East	Other Hired & Cont Services	£2,400.00
226	G4s Care & Justice Services (Uk) Ltd - Pss	90365078	Strategic Partnership	Strategic Partnership G4S	£1,143.87
227	G4s Care & Justice Services (Uk) Ltd - Pss	90365079	Strategic Partnership	Strategic Partnership G4S	£1,095.13
228	G4s Care & Justice Services (Uk) Ltd - Pss	90365096	Balance Sheet	PPE Asset Clearing Account	£20,461.11
229	G4s Care & Justice Services (Uk) Ltd - Pss	90365125	Cusody Contract	Strategic Partnership G4S	£3,899.40
230	G4s Care & Justice Services (Uk) Ltd - Pss	90365126	LRSP	Other Hired & Cont Services	£2,490.65
231	G4s Care & Justice Services (Uk) Ltd - Pss	90365127	Strategic Partnership	Strategic Partnership G4S	£1,061.17
232	G4s Care & Justice Services (Uk) Ltd - Pss	90365128	Strategic Partnership	Strategic Partnership G4S	£1,061.17
233	G4s Care & Justice Services (Uk) Ltd - Pss	90365129	Strategic Partnership	Strategic Partnership G4S	£1,061.17
234	G4s Care & Justice Services (Uk) Ltd - Pss	90365130	Cusody Contract	Strategic Partnership G4S	£4,074.36
235	G4s Care & Justice Services (Uk) Ltd - Pss	90365389	Niche Consolidated Costs	Strategic Partnership G4S	£2,786.08
236	G4s Care & Justice Services (Uk) Ltd - Pss	90365389	Niche Consolidated Costs	Strategic Partnership G4S	£4,065.40
237	G4s Care & Justice Services (Uk) Ltd - Pss	90365389	Niche Consolidated Costs	Strategic Partnership G4S	£4,312.53
238	G4s Care & Justice Services (Uk) Ltd - Pss	90365390	G4S Purchases Only - ICT M & M	Hardware - purchase	£4,371.12
239	G4s Care & Justice Services (Uk) Ltd - Pss	90365491	G4S Purchases Only - ICT M & M	Hardware - maintenance	£24,004.93
240	G4s Care & Justice Services (Uk) Ltd - Pss	90365492	Balance Sheet	PPE Asset Clearing Account	£124,825.50
241	G4s Care & Justice Services (Uk) Ltd - Pss	90365514	Strategic Partnership	Strategic Partnership G4S	£161,786.98
242	G4s Care & Justice Services (Uk) Ltd - Pss	90365515	Strategic Partnership	Strategic Partnership G4S	#####
243	G4s Care & Justice Services (Uk) Ltd - Pss	90365516	Cusody Contract	Strategic Partnership G4S	£186,339.75
244	G4s Care & Justice Services (Uk) Ltd - Pss	90367089	Balance Sheet	PPE Asset Clearing Account	£20,461.11
245	G4s Care & Justice Services (Uk) Ltd - Pss	90367094	Strategic Partnership Future	Hardware - purchase	£1,095.83
246	G4s Care & Justice Services (Uk) Ltd - Pss	90367095	Strategic Partnership	Other Hired & Cont Services	£9,184.84
247	G4s Care & Justice Services (Uk) Ltd - Pss	90367096	G4S Purchases Only - Ext Training	Other Hired & Cont Services	£990.00
248	G4s Care & Justice Services (Uk) Ltd - Pss	90367097	Strategic Partnership	Strategic Partnership G4S	£8,086.79
249	G4s Care & Justice Services (Uk) Ltd - Pss	90367098	Strategic Partnership	Strategic Partnership G4S	£1,061.17
250	G4s Care & Justice Services (Uk) Ltd - Pss	90367099	G4S Purchases Only - Ext Training	Other Hired & Cont Services	£2,954.00
251	G4s Care & Justice Services (Uk) Ltd - Pss	90367100	1000 Volunteer Initiative	Other Hired & Cont Services	£723.76
252	G4s Care & Justice Services (Uk) Ltd - Pss	90367101	Niche Pass Through	Strategic Partnership G4S	£6,137.56

253	G4s Care & Justice Services (Uk) Ltd - Pss	90367101	Niche Pass Through	Strategic Partnership G4S	£6,137.57
254	G4s Care & Justice Services (Uk) Ltd - Pss	90367102	Regional RRD	Agency / Temp Staff	£3,750.00
255	G4s Care & Justice Services (Uk) Ltd - Pss	90367106	Balance Sheet	PPE Asset Clearing Account	£3,164.54
256	G4s Care & Justice Services (Uk) Ltd - Pss	90367107	Commercial Partnership Team	Hardware - purchase	£10.97
257	G4s Care & Justice Services (Uk) Ltd - Pss	90367107	Commercial Partnership Team	Hardware - purchase	£26.01
258	G4s Care & Justice Services (Uk) Ltd - Pss	90367107	Balance Sheet	PPE Asset Clearing Account	£50.86
259	G4s Care & Justice Services (Uk) Ltd - Pss	90367107	Commercial Partnership Team	Hardware - purchase	£97.27
260	G4s Care & Justice Services (Uk) Ltd - Pss	90367107	Commercial Partnership Team	Hardware - purchase	£187.44
261	G4s Care & Justice Services (Uk) Ltd - Pss	90367107	Commercial Partnership Team	Hardware - purchase	£523.45
262	G4s Care & Justice Services (Uk) Ltd - Pss	90367108	Balance Sheet	PPE Asset Clearing Account	£23,176.77
263	G4s Care & Justice Services (Uk) Ltd - Pss	90367109	Commercial Partnership Team	Hardware - purchase	£187.44
264	G4s Care & Justice Services (Uk) Ltd - Pss	90367109	Commercial Partnership Team	Hardware - purchase	£444.32
265	G4s Care & Justice Services (Uk) Ltd - Pss	90367109	Balance Sheet	PPE Asset Clearing Account	£868.85
266	G4s Care & Justice Services (Uk) Ltd - Pss	90367109	Commercial Partnership Team	Hardware - purchase	£1,661.78
267	G4s Care & Justice Services (Uk) Ltd - Pss	90367109	Commercial Partnership Team	Hardware - purchase	£3,202.28
268	G4s Care & Justice Services (Uk) Ltd - Pss	90367109	Commercial Partnership Team	Hardware - purchase	£8,942.60
269	G4s Care & Justice Services (Uk) Ltd - Pss	90367517	Balance Sheet	PPE Asset Clearing Account	£23,204.44
272	GMCA GMP	232600148	Ext Training Mon & Man	External Training Courses	£617.00
273	GMI Power Solutions Ltd	101455	Building & Facilities Mon & Man	Reactive Mechanical & Engineering W	£530.72
274	Gmk Limited	OP/1729175	Armed Policing Training	Firearm equipment	£1,781.50
275	Goodyear Ssc	5445309815	Vehicle Fleet Man' Mon & man	Vehicles - Tyres & Tubes	£15,510.25
276	Grubb Street Media Ltd	580	PCC executive team	Communications Support	£3,500.00
277	Halfords Ltd	1800009031	Balance Sheet	Transport Stores - Stock in Hand	£749.92
278	HMCTS Midlands Confiscation Unit	Redacted	Balance Sheet	Consfiscation Account	£3,270.00
279	Home Office - Accounts Receivable	Redacted	Balance Sheet	Consfiscation Account	£7,009.09
280	Home Office - Accounts Receivable	CCRQ1FY1920-29	Covert Authorities	Subscriber Telephone Deta	£12,493.57
281	Home Office - Accounts Receivable	CCRQ2FY1920-29	Covert Authorities	Subscriber Telephone Deta	£21,421.41
282	Hyundai Motor Uk Ltd	9011151834	Balance Sheet	PPE Asset Clearing Account	£10,958.33
283	Iam Roadsmart Lincs	2019_11_02_OPCC_Project	Community Grants and Contributions	Volunteer & Community Fund	£2,500.00
284	Imprint Colour Printers	19913	Reprographics	Printing	£882.00
285	IT Governance Ltd	INV-000006331	Ext Training Mon & Man	External Training Courses	£2,167.50
286	Ivanti Uk Ltd	90783569	ICT Mon & Man	Hardware - maintenance	£6,410.00
287	Ivanti Uk Ltd	90783569	ICT Mon & Man	Hardware - maintenance	£11,600.00
288	JD Cooling Systems Ltd	7870	Building & Facilities Mon & Man	Planned Mechanical & Engineering Wc	£2,082.00
289	Jigsaw Counselling	SJDKB259	Wellbeing	Counselling	£600.00
290	Kone Plc	29603686	Building & Facilities Mon & Man	Reactive Mechanical & Engineering W	£646.80
291	Lawmac Training and Consultancy LTD	277	Ext Training Mon & Man	External Training Courses	£2,250.00
292	Leaderboard Performance Ltd	LP02	Corp Comms Income	Consultants Fees	£500.00
293	Limelight Publicity Ltd	49753	Corp Comms Income	Visual Aids (Inc Tv)	£22.00
294	Limelight Publicity Ltd	49753	Corp Comms Income	Visual Aids (Inc Tv)	£38.00
295	Limelight Publicity Ltd	49753	Corp Comms Income	Visual Aids (Inc Tv)	£524.75
296	Lincoln Street Pastors	Streetpastor Funding	Community Grants and Contributions	Street Pastors	£10,000.00
297	Lincolnshire County Council	10091024	Community Grants and Contributions	Adult Safeguarding Board	£4,000.00
298	Lincolnshire County Council	10092030	Coroners (LCC)	Other Hired & Cont Services	£81,369.67
299	Lincolnshire County Council	10092668	Community Grants and Contributions	Domestic Abuse Strategic	£20,000.00
300	Lincolnshire County Council	10093057	Community Grants and Contributions	ECINS	£17,600.00
301	Lincolnshire County Council	10093058	Community Grants and Contributions	ASB co-ordinator	£10,000.00
302	Lincolnshire County Council Pension Fund	10092535	Miscellaneous Finance	Pension Strain	£2,211.23
303	Lincolnshire Partnership Nhs Foundation Trust	2000019264a	Community Grants and Contributions	Volunteer & Community Fund	£31,200.00
306	Redacted	569	East	Kennelling Costs Dogs Act 1906	£10.00
307	Redacted	569	West	Kennelling Costs Dogs Act 1906	£35.00
308	Redacted	569	West	Kennelling Costs Dogs Act 1906	£51.07
309	Redacted	569	West	Kennelling Costs Dogs Act 1906	£69.03
310	Redacted	569	West	Kennelling Costs Dogs Act 1906	£230.10
311	Redacted	569	East	Kennelling Costs Dogs Act 1906	£230.10
313	Link 51 Locker Solutions	91120377	Balance Sheet	PPE Asset Clearing Account	£50.00
314	Link 51 Locker Solutions	91120377	Balance Sheet	PPE Asset Clearing Account	£111.00
315	Link 51 Locker Solutions	91120377	Balance Sheet	PPE Asset Clearing Account	£843.98
316	Link 51 Locker Solutions	91120377	Balance Sheet	PPE Asset Clearing Account	£4,166.45
317	LM Electrical	LM334	Building & Facilities Mon & Man	Planned PPM Contract	£595.12
318	LM Electrical	LM336	Building & Facilities Mon & Man	Planned PPM Contract	£161.00
319	LM Electrical	LM336	Building & Facilities Mon & Man	Planned PPM Contract	£161.00
320	LM Electrical	LM336	Building & Facilities Mon & Man	Planned PPM Contract	£262.73
321	Long Mrs Hayley	31	Protecting Vulnerable Persons	Intermediaries	£812.97
322	Love Building & Property Maintenance	0108/19	Building & Facilities Mon & Man	Planned Fabric	£2,360.00
323	Love Building & Property Maintenance	0109/19	Building & Facilities Mon & Man	Planned Fabric	£1,415.00
324	Love Building & Property Maintenance	0112/19	Building & Facilities Mon & Man	Planned Fabric	£860.00
325	Love Building & Property Maintenance	0113/19	Building & Facilities Mon & Man	Reactive Fabric	£725.00
326	Love Building & Property Maintenance	0114/19	Building & Facilities Mon & Man	Planned Fabric	£1,190.00
327	Love Building & Property Maintenance	0115/19	Building & Facilities Mon & Man	Reactive Mechanical & Engineering W	£515.00
328	Love Building & Property Maintenance	0118/19	Building & Facilities Mon & Man	Planned Mechanical & Engineering Wc	£795.00
329	Love Building & Property Maintenance	0122/19	Building & Facilities Mon & Man	Radio / Airwave - Equipment	£2,620.00
330	Love Building & Property Maintenance	0123/19	Building & Facilities Mon & Man	Radio / Airwave - Equipment	£770.00
331	MAP Flooring	95	Building & Facilities Mon & Man	Planned Fabric	£2,625.00
332	MAP Flooring	103	Building & Facilities Mon & Man	Planned Fabric	£990.00
333	Marshall Motor Group	68327977	Balance Sheet	Transport Stores - Stock in Hand	£911.56
334	Marshall Motor Group	68328077	Balance Sheet	Transport Stores - Stock in Hand	£795.76
335	Marshall Motor Group	68508293	Fleet G4S Recharge Account	Vehicle Repairs	£635.68
336	Mehler Vario System Gmbh	616106	Operations General	Specialist Units	£115.50
337	Mehler Vario System Gmbh	616106	Operations General	Specialist Units	£118.50
338	Mehler Vario System Gmbh	616106	Operations General	Specialist Units	£144.00
339	Mehler Vario System Gmbh	616106	Operations General	Specialist Units	£232.50
340	Mehler Vario System Gmbh	616106	Operations General	Specialist Units	£657.00
341	Mehler Vario System Gmbh	616106	Operations General	Specialist Units	£1,191.00
342	Mehler Vario System Gmbh	616106	Operations General	Specialist Units	£1,203.00
343	Mehler Vario System Gmbh	616106	Operations General	Specialist Units	£2,265.00

344	Mehler Vario System Gmbh	616106	Operations General	Specialist Units	£5,424.00
345	Metartec Ltd	13067	Building & Facilities Mon & Man	Reactive Mechanical & Engineering W	£1,490.00
346	Metartec Ltd	13288	Building & Facilities Mon & Man	Planned Mechanical & Engineering Wc	£2,010.00
347	Michael Carr Consultancy	P/779/19	Building & Facilities Mon & Man	Other Hired & Cont Services	£1,250.00
348	Michael Lupton Associates Ltd	44023	Balance Sheet	Invoice Price Variance	£10.00
349	Michael Lupton Associates Ltd	44023	Balance Sheet	Inventory A/P Accrual	£109.75
350	Michael Lupton Associates Ltd	44023	Balance Sheet	Inventory A/P Accrual	£149.75
351	Michael Lupton Associates Ltd	44023	Balance Sheet	Inventory A/P Accrual	£299.50
352	Michael Lupton Associates Ltd	44023	Balance Sheet	Inventory A/P Accrual	£329.25
353	Michael Lupton Associates Ltd	44023	Balance Sheet	Inventory A/P Accrual	£439.00
354	Michael Lupton Associates Ltd	44070	Balance Sheet	Invoice Price Variance	£23.24
355	Michael Lupton Associates Ltd	44070	Balance Sheet	Invoice Price Variance	£46.48
356	Michael Lupton Associates Ltd	44070	Balance Sheet	Invoice Price Variance	£46.48
357	Michael Lupton Associates Ltd	44070	Balance Sheet	Inventory A/P Accrual	£66.75
358	Michael Lupton Associates Ltd	44070	Balance Sheet	Invoice Price Variance	£116.20
359	Michael Lupton Associates Ltd	44070	Balance Sheet	Inventory A/P Accrual	£133.50
360	Michael Lupton Associates Ltd	44070	Balance Sheet	Inventory A/P Accrual	£133.50
361	Michael Lupton Associates Ltd	44070	Balance Sheet	Invoice Price Variance	£139.44
362	Michael Lupton Associates Ltd	44070	Balance Sheet	Invoice Price Variance	£139.44
363	Michael Lupton Associates Ltd	44070	Balance Sheet	Invoice Price Variance	£232.40
364	Michael Lupton Associates Ltd	44070	Balance Sheet	Inventory A/P Accrual	£333.75
365	Michael Lupton Associates Ltd	44070	Balance Sheet	Inventory A/P Accrual	£400.50
366	Michael Lupton Associates Ltd	44070	Balance Sheet	Inventory A/P Accrual	£400.50
367	Michael Lupton Associates Ltd	44070	Balance Sheet	Inventory A/P Accrual	£667.50
368	Mwuk Ltd T/A Yaffy	70090	Stores Mon & Man	Specialist Units	£4,760.00
369	Niton Equipment Limited	529096A	Balance Sheet	Inventory A/P Accrual	£3,271.20
371	North Kesteven District Council	NNDR DECEMBER 2019	Building & Facilities Mon & Man	General Rates	£44,138.00
372	North Kesteven District Council	NNDRS DECEMBER 2019	Building & Facilities Mon & Man	General Rates	£4,431.00
373	Novar Systems Ltd	7080785849	Building & Facilities Mon & Man	Reactive Mechanical & Engineering W	£2,464.37
374	Novar Systems Ltd	7080788717	Building & Facilities Mon & Man	Reactive Mechanical & Engineering W	£915.65
375	Novar Systems Ltd	7080790477	Building & Facilities Mon & Man	Reactive Mechanical & Engineering W	£4,901.07
376	Opcc For Leicestershire	2004273A	Surveys and Community Eng	Consultants Fees	£270.80
377	Opcc For Leicestershire	2004273A	Surveys and Community Eng	Consultants Fees	£1,295.84
378	Opcc For Leicestershire	2004273A	Surveys and Community Eng	Consultants Fees	£1,465.10
379	Opcc For Leicestershire	2004348	ICT Mon & Man	Software - purchase	£1,540.00
380	Opcc For Leicestershire	2004388	Dog Section	Police Dogs - purchase	£4,500.00
381	Opto Training Ltd	LP 1904	Ext Training Mon & Man	External Training Courses	£9,600.00
382	Our Digital Works Ltd	23	Corp Comms Income	Consultants Fees	£822.20
383	Panoptech	20235	ANPR	Other Voice & Data	£540.00
384	Panoptech	20235	ANPR	Other Voice & Data	£749.00
385	Panoptech	20235	ANPR	Other Voice & Data	£900.00
386	Panoptech	20235	ANPR	Other Voice & Data	£2,520.00
387	Panoptech	20235	ANPR	Other Voice & Data	£5,100.00
388	PCC For North Yorkshire	20018267	Community Grants and Contributions	Alcohol Abstinence monitor	£1,346.80
389	PCC for Nottinghamshire	1.1312E+11	Major Incidents	Services Of Borrowed Police	£1,301.00
390	PCC for Nottinghamshire	1.1312E+11	Niche Consolidated Costs	Miscellaneous Expenses	£22,027.69
391	Peachy Events Services Ltd	INV-0334	Community Grants and Contributions	Conference & Seminar Fees	£1,622.00
392	PETTY CASH	103667	Balance Sheet	Petty Cash Tin - Skegness	£500.00
393	PETTY CASH	103886	Balance Sheet	Petty Cash Tin - Lincoln	£500.00
394	PETTY CASH	103887	Balance Sheet	Petty Cash Tin - Lincoln	£500.00
395	PGL Travel	AU20005047	1000 Volunteer Initiative	Boston Cadets	£1,080.00
397	Pitney Bowes Purchase Power	BG865370	Budgets Admin Centrally	Postage Costs	£1,109.49
398	Pitney Bowes Purchase Power	BG881272	Budgets Admin Centrally	Postage Costs	£3,061.14
399	Pitts Ms Leah	19/10/2019 - 15/11/2019	Specials	Car allowances - specials	£550.80
400	Police and Crime Commissioner for South Yorkshire	73757	Ext Training Mon & Man	External Training Courses	£2,370.00
402	Pro-Tect Safety Signs	52937	West	Police Cones & Traffic Signs	£45.00
403	Pro-Tect Safety Signs	52937	West	Police Cones & Traffic Signs	£420.00
404	Pro-Tect Safety Signs	52937	West	Police Cones & Traffic Signs	£847.50
405	Pro-Tect Safety Signs	53147	East	Police Cones & Traffic Signs	£508.50
407	PS Administration Ltd (Trading as XPS Administrator	A2544	Retained Finance	Financial Services	£4,979.17
408	Rail Settlement Plan Limited	336049	East	Public Transport & Parking	£455.55
409	Rail Settlement Plan Limited	336049	West	Public Transport & Parking	£461.90
410	Reeve (Derby) Ltd	74072171	Vehicle Fleet Man' Mon & man	Direct parts	£896.25
411	Reeve (Derby) Ltd	74079704	Vehicle Fleet Man' Mon & man	Direct parts	£743.73
412	Rhian Moore	221469340	Corp Comms Income	Consultants Fees	£660.00
413	Richard Wells	105	Corp Comms Income	Consultants Fees	£1,057.10
414	Robert Woodhead Limited	CE-P200792-003	Balance Sheet	PPE Asset Clearing Account	£102,993.17
415	Royal Mail Group Ltd	905944075	LRSP	Postage Costs	£3,052.35
416	Royal Mail Group Ltd	9059666261	LRSP	Postage Costs	£3,122.91
417	Royal Mail Group Ltd	9059704422	LRSP	Postage Costs	£3,127.32
418	Royal Mail Group Ltd	9059737171	LRSP	Postage Costs	£2,429.28
419	Scot Group Ltd	43763	Vehicle Fleet Man' Mon & man	Hire of Transport - Operational	£501.59
420	Scot Group Ltd	LNC57090	Vehicle Fleet Man' Mon & man	Hire of Transport - Operational	£693.00
421	Scot Group Ltd	LNC57394	Vehicle Fleet Man' Mon & man	Hire of Transport - Operational	£658.35
422	Selmec Lincoln Ltd	36975-19	Building & Facilities Mon & Man	Planned PPM Contract	£970.00
423	Selmec Lincoln Ltd	36994-19	Building & Facilities Mon & Man	Reactive Mechanical & Engineering W	£1,935.00
424	Selmec Lincoln Ltd	37042-19	Building & Facilities Mon & Man	Reactive Mechanical & Engineering W	£1,554.80
425	Selmec Lincoln Ltd	37129-19	Building & Facilities Mon & Man	Reactive Fabric	£624.00
426	Selmec Lincoln Ltd	37130-19	Building & Facilities Mon & Man	Reactive Fabric	£192.00
427	Selmec Lincoln Ltd	37130-19	Building & Facilities Mon & Man	Reactive Fabric	£540.00
428	Selmec Lincoln Ltd	37163-19	Building & Facilities Mon & Man	Reactive Mechanical & Engineering W	£706.54
429	Selmec Lincoln Ltd	37179-19	Building & Facilities Mon & Man	Reactive Mechanical & Engineering W	£940.50
430	Shire Professional	Lincolnshire/01/19	HR Mon & Man	Recruitment relocation cost	£3,194.70
431	Showtime Presentations Ltd	STP20020	Corp Comms Income	Consultants Fees	£4,950.00
432	Sleaford Electrical & Refrigeration Co Ltd	210059	Building & Facilities Mon & Man	Reactive Mechanical & Engineering W	£597.82
433	Smith Bros & Webb Limited	24071	Building & Facilities Mon & Man	Planned Mechanical & Engineering Wc	£5,755.00

434 Sodexo Motivation Solutions	3605827	Miscellaneous Finance	Other Hired & Cont Services	£55.69
436 South Holland District Council	NNDRS DECEMBER 2019	Building & Facilities Mon & Man	General Rates	£4,207.00
437 South Kesteven District Council	NNDRS DECEMBER 2019	Building & Facilities Mon & Man	General Rates	£20,815.00
438 Southcombe Brothers Limited	147684	Balance Sheet	Inventory A/P Accrual	£966.00
439 Southcombe Brothers Limited	147685	Balance Sheet	Inventory A/P Accrual	£465.00
440 Southcombe Brothers Limited	147685	Balance Sheet	Inventory A/P Accrual	£930.00
441 Stephanie Anne Mason Symons	AESEPT19	Protecting Vulnerable Persons	Intermediaries	£546.54
442 Stripestar Ltd	403459	Vehicle Fleet Man' Mon & man	Direct parts	£557.10
443 Taylors of Spalding Ltd	37012740	Fleet G4S Recharge Account	Vehicle Repairs	£1,174.78
444 Taylors of Spalding Ltd	37012741	Building & Facilities Mon & Man	Vehicle Repairs	£857.48
445 Taylors of Spalding Ltd	37012772	Fleet G4S Recharge Account	Vehicle Repairs	£1,237.00
446 TGS	14696	Dedicated Source Unit	Mobile Phone Call Charges & Contract	£701.43
447 The Investigator	TI-C02365A	West	Conference & Seminar Fees	£525.00
448 Think Different Events Ltd	INV-1917	Economic Crime Unit	Conference & Seminar Fees	£550.00
449 Todds Office Solutions Ltd	SINV00180117	Balance Sheet	PPE Asset Clearing Account	£437.84
450 Todds Office Solutions Ltd	SINV00180117	Balance Sheet	PPE Asset Clearing Account	£440.44
451 Toye Kenning And Spencer Limited	SI0000019930	Balance Sheet	Invoice Price Variance	£12.50
452 Toye Kenning And Spencer Limited	SI0000019930	Balance Sheet	Inventory A/P Accrual	£775.00
453 Treble 5 Treble 1 Ltd	SIT004081	Community Grants and Contributions	Crimestoppers	£4,145.75
454 Try & Lilly Ltd	75091	Balance Sheet	Inventory A/P Accrual	£365.60
455 Try & Lilly Ltd	75091	Balance Sheet	Inventory A/P Accrual	£365.60
456 Try & Lilly Ltd	75091	Balance Sheet	Inventory A/P Accrual	£548.40
457 Try & Lilly Ltd	75091	Balance Sheet	Inventory A/P Accrual	£548.40
459 University Of Leicester	2230111714	Major Incidents	Other Hired & Cont Services	£75.00
460 University Of Leicester	2230111714	Major Incidents	Other Hired & Cont Services	£160.00
461 University Of Leicester	2230111714	Major Incidents	Other Hired & Cont Services	£609.00
462 Vauxhall Motors Limited	001000 - 146581	Balance Sheet	PPE Asset Clearing Account	£8,473.34
463 Vauxhall Motors Limited	001000 - 146582	Balance Sheet	PPE Asset Clearing Account	£8,473.34
464 Vauxhall Motors Limited	001000 - 146583	Balance Sheet	PPE Asset Clearing Account	£8,473.34
465 Vauxhall Motors Limited	001000 - 148741	Balance Sheet	PPE Asset Clearing Account	£8,473.34
466 Vauxhall Motors Limited	001000 - 148742	Balance Sheet	PPE Asset Clearing Account	£8,473.34
467 Vauxhall Motors Limited	001000-148743	Balance Sheet	PPE Asset Clearing Account	£8,473.34
468 Victim Support	3013767	Victims Commissioning	Child Independent Sexual	£8,162.17
469 Victim Support	3013769	Victims Commissioning	Victim Services	£21,499.92
470 W A Products t/a Scenesafe	SIN293211	Balance Sheet	Inventory A/P Accrual	£313.60
471 W A Products t/a Scenesafe	SIN293211	Balance Sheet	Inventory A/P Accrual	£912.00
472 W A Products t/a Scenesafe	SIN293230	Crime Scene Investigators	Maintenance Photographic	£7.80
473 W A Products t/a Scenesafe	SIN293230	Crime Scene Investigators	Maintenance Photographic	£13.80
474 W A Products t/a Scenesafe	SIN293230	Crime Scene Investigators	Maintenance Photographic	£14.50
475 W A Products t/a Scenesafe	SIN293230	Crime Scene Investigators	Maintenance Photographic	£21.30
476 W A Products t/a Scenesafe	SIN293230	Crime Scene Investigators	Maintenance Photographic	£22.40
477 W A Products t/a Scenesafe	SIN293230	Crime Scene Investigators	Maintenance Photographic	£37.80
478 W A Products t/a Scenesafe	SIN293230	Crime Scene Investigators	Maintenance Photographic	£47.85
479 W A Products t/a Scenesafe	SIN293230	Crime Scene Investigators	Maintenance Photographic	£50.52
480 W A Products t/a Scenesafe	SIN293230	Crime Scene Investigators	Maintenance Photographic	£56.10
481 W A Products t/a Scenesafe	SIN293230	Crime Scene Investigators	Maintenance Photographic	£83.67
482 W A Products t/a Scenesafe	SIN293230	Crime Scene Investigators	Maintenance Photographic	£84.69
483 W A Products t/a Scenesafe	SIN293230	Crime Scene Investigators	Maintenance Photographic	£90.96
484 W A Products t/a Scenesafe	SIN293230	Crime Scene Investigators	Maintenance Photographic	£96.54
485 W A Products t/a Scenesafe	SIN293230	Crime Scene Investigators	Maintenance Photographic	£108.50
486 W A Products t/a Scenesafe	SIN293230	Crime Scene Investigators	Maintenance Photographic	£119.00
487 W A Products t/a Scenesafe	SIN293230	Crime Scene Investigators	Maintenance Photographic	£140.00
488 W A Products t/a Scenesafe	SIN293230	Crime Scene Investigators	Maintenance Photographic	£181.50
489 W A Products t/a Scenesafe	SIN293230	Crime Scene Investigators	Maintenance Photographic	£211.25
490 W A Products t/a Scenesafe	SIN294132	Budgets Admin Centrally	Stationery & Office Consumables	£10.13
491 W A Products t/a Scenesafe	SIN294132	Budgets Admin Centrally	Stationery & Office Consumables	£10.80
492 W A Products t/a Scenesafe	SIN294132	Budgets Admin Centrally	Stationery & Office Consumables	£25.60
493 W A Products t/a Scenesafe	SIN294132	Budgets Admin Centrally	Personal Hygiene	£32.50
494 W A Products t/a Scenesafe	SIN294132	Budgets Admin Centrally	Stationery & Office Consumables	£33.72
495 W A Products t/a Scenesafe	SIN294132	Budgets Admin Centrally	DNA Sampling	£49.00
496 W A Products t/a Scenesafe	SIN294132	Budgets Admin Centrally	Stationery & Office Consumables	£60.00
497 W A Products t/a Scenesafe	SIN294132	Budgets Admin Centrally	Personal Hygiene	£73.50
498 W A Products t/a Scenesafe	SIN294132	Budgets Admin Centrally	Personal Hygiene	£180.00
499 W A Products t/a Scenesafe	SIN294132	Budgets Admin Centrally	Personal Hygiene	£180.00
500 W A Products t/a Scenesafe	SIN294132	Budgets Admin Centrally	Personal Hygiene	£180.00
501 W A Products t/a Scenesafe	SIN294387	Budgets Admin Centrally	Stationery & Office Consumables	£12.60
502 W A Products t/a Scenesafe	SIN294387	Budgets Admin Centrally	Stationery & Office Consumables	£47.94
503 W A Products t/a Scenesafe	SIN294387	Budgets Admin Centrally	Stationery & Office Consumables	£67.44
504 W A Products t/a Scenesafe	SIN294387	Budgets Admin Centrally	Stationery & Office Consumables	£102.40
505 W A Products t/a Scenesafe	SIN294387	Budgets Admin Centrally	Stationery & Office Consumables	£125.00
506 W A Products t/a Scenesafe	SIN294387	Budgets Admin Centrally	Stationery & Office Consumables	£125.00
507 W A Products t/a Scenesafe	SIN294387	Budgets Admin Centrally	Stationery & Office Consumables	£127.50
508 W A Products t/a Scenesafe	SIN294388	Budgets Admin Centrally	DNA Sampling	£261.00
509 W A Products t/a Scenesafe	SIN294388	Budgets Admin Centrally	DNA Sampling	£338.00
510 W.B Wholesale Foods Ltd	297068	Retained Operations	Subsistence	£140.00
511 W.B Wholesale Foods Ltd	297068	Retained Operations	Subsistence	£140.00
512 W.B Wholesale Foods Ltd	297068	Retained Operations	Subsistence	£140.00
513 W.B Wholesale Foods Ltd	297068	Retained Operations	Subsistence	£160.00
514 Waterhouse Ms Lisa	165	Wellbeing	Counselling	£500.00
515 West Yorkshire PCC	YFSI4032212	Retained Operations	Aircraft / Helicopter Hire	£19,305.00
516 Women's Aid Federation of England	5371	PTF Domestic Abuse	Miscellaneous Expenses	£23,732.00
517 Woodlands 1991 Pension Fund	93240033595	Building & Facilities Mon & Man	Rent	£4,187.50
518 Woodway Engineering Ltd	SINV065851	Balance Sheet	Transport Stores - Stock in Hand	£1,890.00
520 Workin Togs Limited	WT3819	Balance Sheet	Inventory A/P Accrual	£57.50
521 Workin Togs Limited	WT3819	Balance Sheet	Inventory A/P Accrual	£57.50
522 Workin Togs Limited	WT3819	Balance Sheet	Inventory A/P Accrual	£230.00

523 Workin Togs Limited	WT3819	Balance Sheet	Inventory A/P Accrual	£345.00
524 Workin Togs Limited	WT3820	Balance Sheet	Inventory A/P Accrual	£115.00
525 Workin Togs Limited	WT3820	Balance Sheet	Inventory A/P Accrual	£345.00
526 Workin Togs Limited	WT3820	Balance Sheet	Inventory A/P Accrual	£345.00
527 WPC Software LTD	15147	G4S Purchases Only - ICT M & M	Software - purchase	£2,400.00