

PAYMENTS OVER £500

Jan-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 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	Essex Court	115837Nov	Legal Services	Legal Costs	£6,000.00
2	Abaris International Ltd	41941	Major Incidents	Other Operational Equipment	£579.00
3	Abm Uk Ltd	ABM1808	ICT GAS Recharge Account	Hardware - maintenance	£3,076.92
4	Abm Uk Ltd	ABM1808	Balance Sheet	PPE Asset Clearing Account	£6,247.08
5	Airquick (Newark) Ltd	82277	Building & Facilities Mon & Man	Reactive Fabric	£593.00
6	Airwave Solutions	0900000012-222	ICT Mon & Man	Airwave O2	£91,551.60
7	Allstar Business Solutions Ltd	E2010648856	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£10,589.36
8	Allstar Business Solutions Ltd	E2010648857	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£805.00
9	Allstar Business Solutions Ltd	E2010648858	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£1,522.36
10	AVR Group Limited T/A National Monitoring	78989	Crime General	Alarms Installation and Maint.	£1,940.16
11	Berry Hilary Mrs	H830021-138	Child & Adult Protection	Intermediaries	£564.30
12	Bmw Uk Ltd	259002	Balance Sheet	PPE Asset Clearing Account	£19,824.43
13	Bmw Uk Ltd	259005	Balance Sheet	PPE Asset Clearing Account	£19,824.43
14	Bmw Uk Ltd	259006	Balance Sheet	PPE Asset Clearing Account	£19,824.43
15	Bmw Uk Ltd	259007	Balance Sheet	PPE Asset Clearing Account	£19,824.43
16	Bmw Uk Ltd	259009	Balance Sheet	PPE Asset Clearing Account	£19,824.43
17	Bmw Uk Ltd	259010	Balance Sheet	PPE Asset Clearing Account	£19,824.43
18	Bmw Uk Ltd	603859	Balance Sheet	PPE Asset Clearing Account	£11,984.23
19	British Gas	955427922	Building & Facilities Mon & Man	Electricity	£6,876.11
20	Brook Street (UK) Ltd	30470117	Major Incidents	Agency / Temp Staff	£560.55
21	Brook Street (UK) Ltd	30481258	Major Incidents	Agency / Temp Staff	£631.21
22	Brook Street (UK) Ltd	30481259	Major Incidents	Agency / Temp Staff	£607.24
23	Brook Street (UK) Ltd	30481260	Major Incidents	Agency / Temp Staff	£658.00
24	Brook Street (UK) Ltd	30481261	Major Incidents	Agency / Temp Staff	£560.55
25	Brook Street (UK) Ltd	30504847	Major Incidents	Agency / Temp Staff	£560.55
26	Brook Street (UK) Ltd	30515622	Major Incidents	Agency / Temp Staff	£560.55
27	BSI Cybersecurity & Information Resilience (UK) Ltd	95141968	ICT GAS Recharge Account	Other Hired & Cont Services	£826.87
28	BSI Cybersecurity & Information Resilience (UK) Ltd	95141968	ICT Mon & Man	Other Hired & Cont Services	£3,139.70
29	Castle Water Ltd	1564064	Building & Facilities Mon & Man	Water Services / Rates	£677.45
30	Castle Water Ltd	1564066	Building & Facilities Mon & Man	Water Services / Rates	£1,708.90
31	Castlerock Recruitment Group Ltd t/a CRG Medical Services	FME-LINC00-NOV	FME Services	FME Contract	£92,899.72
32	Castlerock Recruitment Group Ltd t/a CRG Medical Services	FME-LINC00-DEC	FME Services	FME Contract	£92,899.72
33	Cathedral Stationary	43708	Budgets Admin Centrally	Stationery & Office Consumables	£1,049.70
34	Certas Energy UK Ltd	1537353	Balance Sheet	Fuel stock - HQ	£4,272.66
35	Certas Energy UK Ltd	1675420	Balance Sheet	Fuel stock - HQ	£0.00
36	Certas Energy UK Ltd	1675420	Balance Sheet	Fuel stock - HQ	£4,060.80
37	Certas Energy UK Ltd	1690195	Balance Sheet	Fuel stock - LINCOLN	£6,599.82
38	Certas Energy UK Ltd	1708971	Balance Sheet	Fuel stock - GRANTHAM	£8,123.63
39	Certas Energy UK Ltd	1721363	Balance Sheet	Fuel stock - GAINSBOROUGH	£1,530.00
40	Certas Energy UK Ltd	1726543	Balance Sheet	Fuel stock - HQ	£4,080.00
41	Certas Energy UK Ltd	1768777	Balance Sheet	Fuel stock - HQ	£3,942.40
42	Certas Energy UK Ltd	1810633	Balance Sheet	Fuel stock - HQ	£3,868.23
43	Cherry Professional	489756	Retained Finance	Agency / Temp Staff	£2,625.00
44	Cherry Professional	491624	Retained Finance	Agency / Temp Staff	£2,625.00
45	Cherry Professional	496582	Retained Finance	Agency / Temp Staff	£1,050.00
46	Chiltern Part Of Bdo Stoy Hayward Up	1791585	Retained Finance	Other Hired & Cont Services	£1,324.80
47	CIC	13674	Wellbeing	Counselling	£2,440.00
48	Cintra Translation Ltd	41186b	Budgets Admin Centrally	Interpreters Fees	£0.00
49	Cintra Translation Ltd	41186b	Budgets Admin Centrally	Interpreters Fees	£3,011.20
50	Cintra Translation Ltd	41542B	Budgets Admin Centrally	Interpreters Fees	£3,043.30
51	Cintra Translation Ltd	41998	Budgets Admin Centrally	Interpreters Fees	£841.25
52	Cintra Translation Ltd	42000	Budgets Admin Centrally	Interpreters Fees	£10,720.20
53	Cintra Translation Ltd	42402	Budgets Admin Centrally	Interpreters Fees	£750.80
54	Cintra Translation Ltd	42403A	Budgets Admin Centrally	Interpreters Fees	£4,479.10
55	Cintra Translation Ltd	42403b	Budgets Admin Centrally	Interpreters Fees	£1,321.90
56	Cintra Translation Ltd	42404A	Budgets Admin Centrally	Interpreters Fees	£7,584.55
57	Cintra Translation Ltd	42405A	Budgets Admin Centrally	Interpreters Fees	£4,222.45
58	Cintra Translation Ltd	42405B	Budgets Admin Centrally	Interpreters Fees	£930.00
59	CIPFA Business Limited	3139597	Retained Finance	Books & Publications	£1,640.00
60	City Forum Ltd	EM1801	Custody Health Grant	Consultants Fees	£10,000.00
61	Civil Defence Supply Ltd	34534	Balance Sheet	Inventory A/P Accrual	£1,390.00
62	Click Travel Ltd	3111451a	PCC executive team	Public Transport & Parking	£0.00
63	Click Travel Ltd	3111451a	PCC executive team	Public Transport & Parking	£0.00
64	Click Travel Ltd	3111451a	Disclosure Barring Service	Hotel Accommodation	£0.00
65	Click Travel Ltd	3111451a	Force Executive	Hire of transport	£43.00
66	Click Travel Ltd	3111451a	Force Executive	Hotel Accommodation	£65.83
67	Click Travel Ltd	3111451a	Force Executive	Hire of transport	£118.20
68	Click Travel Ltd	3111451a	PCC executive team	Public Transport & Parking	£157.00
69	Click Travel Ltd	3111451a	Casualty reduction / collision investigation	Air travel	£420.26
70	Click Travel Ltd	3111451a	Casualty reduction / collision investigation	Air travel	£420.26
71	Click Travel Ltd	3112060	Force Executive	Hire of transport	£71.50
72	Click Travel Ltd	3112060	Force Executive	Public Transport & Parking	£100.50
73	Click Travel Ltd	3112060	Force Executive	Hire of transport	£132.50
74	Click Travel Ltd	3112060	PCC executive team	Public Transport & Parking	£157.00
75	Click Travel Ltd	3112060	PCC executive team	Public Transport & Parking	£157.00
76	Click Travel Ltd	3112060	Covert Authorities	Public Transport & Parking	£163.00
77	Click Travel Ltd	3112060	IMU	Public Transport & Parking	£163.00
78	Click Travel Ltd	3112060	PCC executive team	Public Transport & Parking	£169.70
79	Click Travel Ltd	3112060	Force Executive	Public Transport & Parking	£184.30
80	Click Travel Ltd	3112060	Force Executive	Public Transport & Parking	£326.00
81	Click Travel Ltd	3112566	Major Crime Unit	Public Transport & Parking	£13.20
82	Click Travel Ltd	3112566	Major Incidents	Hotel Accommodation	£54.20
83	Click Travel Ltd	3112566	Domestic Abuse	Hotel Accommodation	£77.25
84	Click Travel Ltd	3112566	Major Incidents	Hotel Accommodation	£79.18
85	Click Travel Ltd	3112566	Force Executive	Public Transport & Parking	£79.50
86	Click Travel Ltd	3112566	Retained Finance	Public Transport & Parking	£88.50
87	Click Travel Ltd	3112566	Covert Authorities	Hotel Accommodation	£91.67
88	Click Travel Ltd	3112566	Mutual Aid	Hotel Accommodation	£91.75
89	Click Travel Ltd	3112566	Corporate Communications	Public Transport & Parking	£122.00
90	Click Travel Ltd	3112566	Corporate Communications	Public Transport & Parking	£122.00
91	Click Travel Ltd	3112566	PCC executive team	Public Transport & Parking	£142.00
92	Click Travel Ltd	3112566	PCC executive team	Public Transport & Parking	£157.00
93	Click Travel Ltd	3112566	Strategic Development	Public Transport & Parking	£163.00
94	Click Travel Ltd	3112566	Ext Training Mon & Man	Hotel Accommodation	£318.00
95	Click Travel Ltd	3112566	Major Incidents	Public Transport & Parking	£326.00

96	Click Travel Ltd	3112566	Ext Training Mon & Man	Hotel Accommodation	£421.33
97	Click Travel Ltd	3115394	Mutual Aid	Hotel Accommodation	£0.00
98	Click Travel Ltd	3115394	Force Executive	Public Transport & Parking	£16.00
99	Click Travel Ltd	3115394	Major Incidents	Hire of Transport - Operational	£28.89
100	Click Travel Ltd	3115394	Major Incidents	Public Transport & Parking	£40.00
101	Click Travel Ltd	3115394	Retained Finance	Public Transport & Parking	£88.50
102	Click Travel Ltd	3115394	Mutual Aid	Hotel Accommodation	£88.75
103	Click Travel Ltd	3115394	Force Executive	Public Transport & Parking	£91.80
104	Click Travel Ltd	3115394	Force Executive	Public Transport & Parking	£108.50
105	Click Travel Ltd	3115394	Force Executive	Public Transport & Parking	£116.00
106	Click Travel Ltd	3115394	Force Executive	Public Transport & Parking	£116.00
107	Click Travel Ltd	3115394	Other PPU	Public Transport & Parking	£125.40
108	Click Travel Ltd	3115394	Force Executive	Public Transport & Parking	£149.00
109	Click Travel Ltd	3115394	PCC democratic core	Public Transport & Parking	£157.00
110	Click Travel Ltd	3115394	East	Public Transport & Parking	£160.00
111	Click Travel Ltd	3115394	Force Executive	Public Transport & Parking	£163.00
112	Click Travel Ltd	3115394	Force Executive	Public Transport & Parking	£163.00
113	Click Travel Ltd	3115394	Ext Training Mon & Man	Hotel Accommodation	£164.33
114	Click Travel Ltd	3115394	Force Executive	Public Transport & Parking	£201.00
115	Click Travel Ltd	3115394	Force Executive	Public Transport & Parking	£266.00
116	Click Travel Ltd	3115394	Force Executive	Public Transport & Parking	£266.00
117	Click Travel Ltd	3115394	Major Incidents	Air travel	£270.96
118	Click Travel Ltd	3115394	Force Executive	Hire of transport	£390.75
119	Click Travel Ltd	3115394	Ext Training Mon & Man	Hotel Accommodation	£416.53
120	Click Travel Ltd	3116008	Covert Authorities	Hotel Accommodation	£21.67
121	Click Travel Ltd	3116008	Criminal Justice & Strategic Custody	Hotel Accommodation	£50.25
122	Click Travel Ltd	3116008	Force Executive	Hotel Accommodation	£51.75
123	Click Travel Ltd	3116008	Ext Training Mon & Man	Training - Other	£61.70
124	Click Travel Ltd	3116008	Drones	Hotel Accommodation	£75.00
125	Click Travel Ltd	3116008	PCC executive team	Public Transport & Parking	£77.50
126	Click Travel Ltd	3116008	West	Public Transport & Parking	£81.39
127	Click Travel Ltd	3116008	East	Hotel Accommodation	£90.92
128	Click Travel Ltd	3116008	East	Hotel Accommodation	£97.58
129	Click Travel Ltd	3116008	Other PPU	Hotel Accommodation	£99.63
130	Click Travel Ltd	3116008	PCC democratic core	Hotel Accommodation	£147.25
131	Click Travel Ltd	3116008	Major Incidents	Hotel Accommodation	£150.00
132	Click Travel Ltd	3116008	Force Executive	Public Transport & Parking	£163.00
133	Click Travel Ltd	3116008	Disclosure Barring Service	Hotel Accommodation	£177.00
134	Click Travel Ltd	3116008	East	Hotel Accommodation	£181.75
135	Click Travel Ltd	3116008	DPMU	Public Transport & Parking	£354.00
136	Click Travel Ltd	3116534a	Major Incidents	Hotel Accommodation	£13.25
137	Click Travel Ltd	3116534a	Major Incidents	Hotel Accommodation	£48.30
138	Click Travel Ltd	3116534a	Crime General	Public Transport & Parking	£50.00
139	Click Travel Ltd	3116534a	Crime General	Public Transport & Parking	£50.00
140	Click Travel Ltd	3116534a	West	Hotel Accommodation	£60.17
141	Click Travel Ltd	3116534a	Crime General	Public Transport & Parking	£65.00
142	Click Travel Ltd	3116534a	Corporate Communications	Miscellaneous Expenses	£79.17
143	Click Travel Ltd	3116534a	Major Crime Unit	Hotel Accommodation	£119.50
144	Click Travel Ltd	3116534a	Mutual Aid	Hotel Accommodation	£126.00
145	Click Travel Ltd	3116534a	Serious Organised Crime Unit	Public Transport & Parking	£144.00
146	Click Travel Ltd	3116534a	PCC democratic core	Public Transport & Parking	£157.00
147	Click Travel Ltd	3116534a	PCC executive team	Public Transport & Parking	£157.00
148	Click Travel Ltd	3116534a	Community Safety and Partnerships	Public Transport & Parking	£157.50
149	Click Travel Ltd	3116534a	Covert Authorities	Public Transport & Parking	£163.00
150	Click Travel Ltd	3116534a	Force Executive	Hire of transport	£186.75
151	Click Travel Ltd	3116534a	Force Executive	Public Transport & Parking	£266.00
152	Click Travel Ltd	3116534a	Mutual Aid	Hotel Accommodation	£406.90
153	Click Travel Ltd	3116534a	Mutual Aid	Hotel Accommodation	£406.90
154	Click Travel Ltd	3116534a	Major Incidents	Air travel	£558.56
155	Clifford Thames (Holdings) Ltd	GBIP-0031418	Fleet G4S Recharge Account	Consumable Stores	£89.20
156	Clifford Thames (Holdings) Ltd	GBIP-0031418	Vehicle Fleet Man' Mon & man	Direct parts	£3,393.50
157	Clifford Thames (Holdings) Ltd	GBIP-0031418	Balance Sheet	Transport Stores - Stock in Hand	£3,686.90
158	Colena Ltd T/A Heliguy	WE842616	Drones	Maintenance Specialist Op	£208.33
159	Colena Ltd T/A Heliguy	WE842616	Drones	Maintenance Specialist Op	£227.50
160	Colena Ltd T/A Heliguy	WE842616	Drones	Maintenance Specialist Op	£397.50
161	Colena Ltd T/A Heliguy	WE842616	Drones	Maintenance Specialist Op	£7,916.67
162	College Of Policing	90050620	HR Mon & Man	External Assessment Centres	£1,901.88
163	College Of Policing	90050620	HR Mon & Man	External Assessment Centres	£2,450.60
164	College Of Policing	90051158	HR Mon & Man	External Assessment Centres	£1,275.00
165	Collishaw G A Mr	1750	Building & Facilities Mon & Man	Access Control	£90.00
166	Collishaw G A Mr	1750	Building & Facilities Mon & Man	Access Control	£444.00
167	Conn L Ms	7125382	West	Intermediaries	£856.61
168	Conn L Ms	7125383	Protecting Vulnerable Persons	Intermediaries	£681.12
169	Corona Energy	13612554	Building & Facilities Mon & Man	Gas	£1,044.51
170	Corona Energy	13612556	Building & Facilities Mon & Man	Gas	£582.83
171	Corona Energy	13612560	Building & Facilities Mon & Man	Gas	£801.47
172	Corona Energy	13612565	Building & Facilities Mon & Man	Gas	£715.81
173	Corona Energy	13612567	Building & Facilities Mon & Man	Gas	£1,442.13
174	Corona Energy	13612569	Building & Facilities Mon & Man	Gas	£2,543.69
175	Corona Energy	13612571	Building & Facilities Mon & Man	Gas	£832.86
176	Corona Energy	13612572	Building & Facilities Mon & Man	Gas	£781.20
177	Corona Energy	13612573	Building & Facilities Mon & Man	Gas	£4,719.50
178	Crowland Parish Council	GRANT AWARD	Community Grants and Contributions	Volunteer & Community Fund	£19,860.00
179	D.tec International Ltd	1534	Retained Operations	Other Operational Equipment	£2,256.25
180	Deenside Limited	INV-0546	Balance Sheet	Invoice Price Variance	£40.00
181	Deenside Limited	INV-0546	Balance Sheet	Invoice Price Variance	£84.97
182	Deenside Limited	INV-0546	Balance Sheet	Inventory A/P Accrual	£335.88
183	Deenside Limited	INV-0546	Balance Sheet	Inventory A/P Accrual	£335.98
184	Deenside Limited	INV-0546	Balance Sheet	Inventory A/P Accrual	£503.97
185	Deenside Limited	INV-0546	Balance Sheet	Inventory A/P Accrual	£503.97
186	Deenside Limited	INV-0546	Balance Sheet	Inventory A/P Accrual	£503.97
187	Deenside Limited	INV-0546	Balance Sheet	Inventory A/P Accrual	£671.96
188	Deenside Limited	INV-0546	Balance Sheet	Inventory A/P Accrual	£1,175.93
189	Draeger Safety Uk Ltd	2910151293	Retained Operations	Breath Testing Equipment	£671.20
190	Eastern Shires Purchasing Organisation (ESPO)	5099440	Budgets Admin Centrally	Furniture	£852.00
191	Eastern Shires Purchasing Organisation (ESPO)	5099440	Budgets Admin Centrally	Furniture	£1,076.00
192	Eastern Shires Purchasing Organisation (ESPO)	5114789	Budgets Admin Centrally	Furniture	£1,050.00
193	Edf Energy	5149652	Building & Facilities Mon & Man	Electricity	£1,526.35
194	Edf Energy	5149732	Building & Facilities Mon & Man	Electricity	£8,930.53
195	Edf Energy	5149762	Building & Facilities Mon & Man	Electricity	£2,605.83
196	Edf Energy	5149775	Building & Facilities Mon & Man	Electricity	£7,393.03
197	Edf Energy	5149806	Building & Facilities Mon & Man	Electricity	£1,140.46
198	Edf Energy	5149995	Building & Facilities Mon & Man	Electricity	£3,185.72
199	Edf Energy	5150009	Building & Facilities Mon & Man	Electricity	£20,029.35
200	Edf Energy	5150012	Building & Facilities Mon & Man	Electricity	£1,550.60

201	Edf Energy	5151804	Building & Facilities Mon & Man	Electricity	£1,481.65
202	Edf Energy	5151823	Building & Facilities Mon & Man	Electricity	£1,452.48
203	Edf Energy	5151834	Building & Facilities Mon & Man	Electricity	£7,056.82
204	Edf Energy	5151869	Building & Facilities Mon & Man	Electricity	£2,630.75
205	Edf Energy	5188416	Building & Facilities Mon & Man	Electricity	£1,608.65
206	Edf Energy	5188856	Building & Facilities Mon & Man	Electricity	£3,159.09
207	Edf Energy	5189483	Building & Facilities Mon & Man	Electricity	£2,608.89
208	Edf Energy	5190284	Building & Facilities Mon & Man	Electricity	£9,021.22
209	Edf Energy	5190405	Building & Facilities Mon & Man	Electricity	£7,261.98
210	Edf Energy	5190566	Building & Facilities Mon & Man	Electricity	£19,934.65
211	Edf Energy	5206017	Building & Facilities Mon & Man	Electricity	£1,138.81
212	Edf Energy	5228842	Building & Facilities Mon & Man	Electricity	£1,491.28
213	Experian Ltd	HEX3000655097	Commercial Partnership Team	Consultants Fees	£975.18
214	Experian Ltd	HEX3000655100	Commercial Partnership Team	Consultants Fees	£24,347.22
215	FMG Support (RRRM) Limited	32387	VRS Mon & Man	Vehicle Recovery Costs	£2,068.00
216	FMG Support (RRRM) Limited	32396	VRS Mon & Man	Vehicle Recovery Costs	£8,631.50
217	Fumecare Ltd	12078	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£950.00
218	G4s Care & Justice Services (Uk) Ltd - Pss	90314583	Cusody Contract	Strategic Partnership G4S	£95,190.08
219	G4s Care & Justice Services (Uk) Ltd - Pss	90323760	Cusody Contract	Strategic Partnership G4S	£186,339.75
220	G4s Care & Justice Services (Uk) Ltd - Pss	90323833	Strategic Partnership	Strategic Partnership G4S	£1,268.28
221	G4s Care & Justice Services (Uk) Ltd - Pss	90330093	Strategic Partnership	Strategic Partnership G4S	£16,329.11
222	G4s Care & Justice Services (Uk) Ltd - Pss	90330105	Strategic Partnership	Strategic Partnership G4S	£126,172.26
223	G4s Care & Justice Services (Uk) Ltd - Pss	90330107	Ext Training Mon & Man	Other Hired & Cont Services	£620.00
224	G4s Care & Justice Services (Uk) Ltd - Pss	90330591	Strategic Partnership	Strategic Partnership G4S	£1,738,471.92
225	Gelder Group	109457	Balance Sheet	PPE Asset Clearing Account	£31,264.02
228	GMI Power Solutions Ltd	101239	Building & Facilities Mon & Man	Planned PPM Contract	£193.00
229	GMI Power Solutions Ltd	101239	Building & Facilities Mon & Man	Planned PPM Contract	£193.00
230	GMI Power Solutions Ltd	101239	Building & Facilities Mon & Man	Planned PPM Contract	£193.00
231	GMI Power Solutions Ltd	101239	Building & Facilities Mon & Man	Planned PPM Contract	£193.00
232	GMI Power Solutions Ltd	101239	Building & Facilities Mon & Man	Planned PPM Contract	£386.00
233	GMI Power Solutions Ltd	101239	Building & Facilities Mon & Man	Planned PPM Contract	£386.00
234	GMI Power Solutions Ltd	101239	Building & Facilities Mon & Man	Planned PPM Contract	£386.00
235	GMI Power Solutions Ltd	101239	Building & Facilities Mon & Man	Planned PPM Contract	£386.00
236	GMI Power Solutions Ltd	101240	Building & Facilities Mon & Man	Planned PPM Contract	£579.00
237	Gmk Limited	OP/1705706	Operations General	Firearm equipment	£942.50
238	Grubb Street Media Ltd	529	PCC executive team	Communications Support	£3,500.00
239	Height Lift & Shift Ltd	603995	Building & Facilities Mon & Man	Other Operational Equipment	£95.00
240	Height Lift & Shift Ltd	603995	Building & Facilities Mon & Man	Other Operational Equipment	£95.00
241	Height Lift & Shift Ltd	603995	Building & Facilities Mon & Man	Other Operational Equipment	£5,000.00
242	Height Lift & Shift Ltd	603996	Building & Facilities Mon & Man	Other Operational Equipment	£597.00
243	Helman Group Ltd	INV04394	Balance Sheet	Inventory A/P Accrual	£89.25
244	Helman Group Ltd	INV04394	Balance Sheet	Inventory A/P Accrual	£89.25
245	Helman Group Ltd	INV04394	Balance Sheet	Inventory A/P Accrual	£178.50
246	Helman Group Ltd	INV04394	Balance Sheet	Inventory A/P Accrual	£178.50
247	Helman Group Ltd	INV04394	Balance Sheet	Inventory A/P Accrual	£357.00
248	Helman Group Ltd	INV04394	Balance Sheet	Inventory A/P Accrual	£357.00
249	Helman Group Ltd	INV04394	Balance Sheet	Inventory A/P Accrual	£357.00
250	Helman Group Ltd	INV04394	Balance Sheet	Inventory A/P Accrual	£357.00
251	Helman Group Ltd	INV04394	Balance Sheet	Inventory A/P Accrual	£535.50
252	Helman Group Ltd	INV04394	Balance Sheet	Inventory A/P Accrual	£714.00
253	Home Office - Accounts Receivable	105819	ICT Mon & Man	Hardware - maintenance	£500.00
254	Human Applications	121943	Ext Training Mon & Man	External Training Courses	£1,463.32
255	Ideal Envelopes Ltd	276852	Budgets Admin Centrally	Stationery & Office Consumables	£560.00
256	Imprint Colour Printers	18775	Reprographics	Printing	£879.00
257	Imprint Colour Printers	19013	Reprographics	Printing	£979.00
258	Jet Press Limited	OP/1506828	Balance Sheet	Inventory A/P Accrual	£1,413.45
259	Kevin Bocquet Media	NOVEMBER	Corp Comms Income	Consultants Fees	£1,759.20
260	Leica Geosystems Ltd	901610974	Casualty reduction / collision investigation	Maintenance Photographic	£533.60
261	Lincoln Corn Exchange and Market (1991) Ltd	49038	Building & Facilities Mon & Man	Rent	£788.01
262	Lincoln Corn Exchange and Market (1991) Ltd	49038	Building & Facilities Mon & Man	Rent	£6,356.25
263	Lincoln Corn Exchange and Market (1991) Ltd	49171	Building & Facilities Mon & Man	Planned Fabric	£1,117.08
264	Lincolnshire County Council	10070190	Community Grants and Contributions	Software - purchase	£0.00
265	Lincolnshire County Council	10070190	ASB Sentinel	Miscellaneous Expenses	£16,000.00
266	Lincolnshire County Council	10071722	Building & Facilities Mon & Man	Gas	£579.70
267	Lincolnshire County Council	10071722	Building & Facilities Mon & Man	Electricity	£1,134.20
268	Lincolnshire County Council Pension Fund	10072093	Miscellaneous Finance	Pension Strain	£2,159.43
273	Link Asset Services	6002006742	Retained Finance	Other Hired & Cont Services	£7,500.00
274	LM Electrical	LM309	Building & Facilities Mon & Man	Planned PPM Contract	£684.78
275	LM Electrical	LM321	Building & Facilities Mon & Man	Planned PPM Contract	£550.64
276	Love Building & Property Maintenance	0235/18	Building & Facilities Mon & Man	Planned Fabric	£3,965.00
277	Love Building & Property Maintenance	0238/18	Building & Facilities Mon & Man	Reactive Fabric	£1,285.00
278	Love Building & Property Maintenance	0246/18	Building & Facilities Mon & Man	Planned Fabric	£3,360.00
279	Love Building & Property Maintenance	0247/18	Balance Sheet	PPE Asset Clearing Account	£1,375.00
280	Love Building & Property Maintenance	0251/18	Balance Sheet	PPE Asset Clearing Account	£4,768.00
281	Lynx AC Ltd	13063	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£1,325.00
282	Lynx AC Ltd	13064	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£4,000.00
283	Lynx AC Ltd	13065	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£2,501.59
284	Malcomson R D G Dr	20180043	Forensics	Pathologists Fees	£2,612.00
285	Malcomson R D G Dr	20180048	Forensics	Pathologists Fees	£2,612.00
286	Marshall Motor Group	68326356	Balance Sheet	Transport Stores - Stock in Hand	£663.74
287	Marshall Motor Group	68326510	Balance Sheet	Transport Stores - Stock in Hand	£512.24
288	Mazars LLP	1485863	Retained Finance	Internal audit fees	£2,359.00
289	Mehler Vario System GmbH	231	Stores Mon & Man	Clothing & Uniforms	£1,288.00
290	Mehler Vario System GmbH	231	Stores Mon & Man	Clothing & Uniforms	£3,285.60
291	Meltwater (UK) Ltd	IN-5104-419781	Corporate Communications	Books & Publications	£2,000.00
292	Mwuk Ltd T/A Yaffy	68524	Balance Sheet	Inventory A/P Accrual	£112.50
293	Mwuk Ltd T/A Yaffy	68524	Balance Sheet	Inventory A/P Accrual	£112.50
294	Mwuk Ltd T/A Yaffy	68524	Balance Sheet	Inventory A/P Accrual	£112.50
295	Mwuk Ltd T/A Yaffy	68524	Balance Sheet	Inventory A/P Accrual	£112.50
296	Mwuk Ltd T/A Yaffy	68524	Balance Sheet	Inventory A/P Accrual	£112.50
297	Mwuk Ltd T/A Yaffy	68524	Balance Sheet	Inventory A/P Accrual	£225.00
298	Mwuk Ltd T/A Yaffy	68524	Balance Sheet	Inventory A/P Accrual	£225.00
299	Mwuk Ltd T/A Yaffy	68524	Balance Sheet	Inventory A/P Accrual	£225.00
300	Mwuk Ltd T/A Yaffy	68524	Balance Sheet	Inventory A/P Accrual	£225.00
301	Mwuk Ltd T/A Yaffy	68524	Balance Sheet	Inventory A/P Accrual	£450.00
302	Mwuk Ltd T/A Yaffy	68525	Balance Sheet	Inventory A/P Accrual	£112.50
303	Mwuk Ltd T/A Yaffy	68525	Balance Sheet	Inventory A/P Accrual	£112.50
304	Mwuk Ltd T/A Yaffy	68525	Balance Sheet	Inventory A/P Accrual	£112.50
305	Mwuk Ltd T/A Yaffy	68525	Balance Sheet	Inventory A/P Accrual	£112.50
306	Mwuk Ltd T/A Yaffy	68525	Balance Sheet	Inventory A/P Accrual	£225.00
307	Mwuk Ltd T/A Yaffy	68525	Balance Sheet	Inventory A/P Accrual	£225.00
308	Mwuk Ltd T/A Yaffy	68525	Balance Sheet	Inventory A/P Accrual	£225.00
309	National Offender Management Service	2156956	MAPPP	Other Hired & Cont Services	£0.00
310	National Offender Management Service	2156956	MAPPP	Other Hired & Cont Services	£0.00
311	National Offender Management Service	2156956	MAPPP	Other Hired & Cont Services	£0.00

312	National Offender Management Service	2156956	MAPPP	Other Hired & Cont Services	£0.00
313	National Offender Management Service	2156956	MAPPP	Other Hired & Cont Services	£25,520.00
315	Northumbria Police	201819Lncs	Building & Facilities Mon & Man	Other Hired & Cont Services	£1,500.00
316	NTA Psychological Screening Ltd	16294	Wellbeing	Counselling	£7,500.00
317	Office Update	51814	Budgets Admin Centrally	Furniture	£215.66
318	Office Update	51814	Budgets Admin Centrally	Furniture	£404.00
319	Opcc For Leicestershire	2003318	Crime General	Services Of Borrowed Police	£1,474.68
320	Opcc For Leicestershire	2003407	ICT Mon & Man	Hardware - maintenance	£5,546.25
321	Opcc For Leicestershire	2003418	ICT Mon & Man	Hardware - maintenance	£7,918.24
322	Oxford University Press	163039810	HR Mon & Man	Books & Publications	£5,460.00
323	PCC For Avon And Somerset	60635165	Ext Training Mon & Man	Training Materials	£4,052.00
324	Pcc For Derbyshire	37623	Major Incidents	Services Of Borrowed Police	£701.94
325	Pcc For Derbyshire	37623	Major Incidents	Services Of Borrowed Police	£1,180.18
326	PCC for Nottinghamshire	9312012879	ICT Mon & Man	Hardware - maintenance	£12,659.96
327	PCC for Nottinghamshire	9312012879	ICT Mon & Man	Hardware - maintenance	£12,659.97
328	PETTY CASH	104027	Balance Sheet	Petty Cash Tin - Spalding	£500.00
329	Pitney Bowes Purchase Power	BG010301	Budgets Admin Centrally	Postage Costs	£519.00
330	Pitney Bowes Purchase Power	BG017549	Budgets Admin Centrally	Postage Costs	£1,522.37
331	Pitney Bowes Purchase Power	BG069284	Budgets Admin Centrally	Postage Costs	£2,159.35
332	Pitney Bowes Purchase Power	BG086236	Budgets Admin Centrally	Postage Costs	£1,582.93
334	Posturite (UK) Ltd	INV0616419	Budgets Admin Centrally	Furniture	£19.50
335	Posturite (UK) Ltd	INV0616419	Budgets Admin Centrally	Furniture	£629.81
337	Rail Settlement Plan Limited	3202218	ODM	Public Transport & Parking	£48.00
338	Rail Settlement Plan Limited	3202218	East	Public Transport & Parking	£218.20
339	Rail Settlement Plan Limited	3202218	West	Public Transport & Parking	£887.20
340	Respect	104489A	PTF Domestic Abuse	Grant Appropriation to PA	£45,752.00
341	Respect	104498	PTF Domestic Abuse	Grant Appropriation to PA	£175,555.00
342	Richard Wells	102	Corp Comms Income	Consultants Fees	£601.70
343	Richard Wells	103	Corporate Communications	Consultants Fees	£601.70
344	Risk Management Partners - Arthur J Gallagher	8800666180004APGBP1	Retained Finance	Vehicle Insurance	£2,800.00
345	Robert Doughty Consultancy	10179	Building & Facilities Mon & Man	Consultants Fees	£300.00
346	Robert Doughty Consultancy	10179	Building & Facilities Mon & Man	Consultants Fees	£700.00
347	Robert Doughty Consultancy	10221	Building & Facilities Mon & Man	Consultants Fees	£0.00
348	Robert Doughty Consultancy	10221	Building & Facilities Mon & Man	Consultants Fees	£0.00
349	Robert Doughty Consultancy	10221	Building & Facilities Mon & Man	Consultants Fees	£50.00
350	Robert Doughty Consultancy	10221	Building & Facilities Mon & Man	Consultants Fees	£2,090.00
351	Robert Doughty Consultancy	10247	Building & Facilities Mon & Man	Consultants Fees	£1,250.00
352	Robert Doughty Consultancy	10248	Building & Facilities Mon & Man	Consultants Fees	£867.70
353	Robert Doughty Consultancy	10249	Building & Facilities Mon & Man	Consultants Fees	£1,000.00
354	Robert Doughty Consultancy	10250	Building & Facilities Mon & Man	Consultants Fees	£2,024.75
355	Robert Woodhead Limited	CE-P200623-006	Balance Sheet	PPE Asset Clearing Account	£23,587.22
356	Robert Woodhead Limited	CE-P200719-001	Balance Sheet	PPE Asset Clearing Account	£23,950.00
357	Robert Woodhead Limited	CE-P200720-001	Building & Facilities Mon & Man	Planned Fabric	£3,150.00
358	Roberts Allan Mr	177474/INVACR496	Legal Services	Legal Costs	£4,500.00
359	Royal Mail Group Ltd	9057860929	LRSP	Postage Costs	£1,777.12
360	Royal Mail Group Ltd	9057901364	LRSP	Postage Costs	£1,511.48
361	Royal Mail Group Ltd	9057943527	LRSP	Postage Costs	£0.00
362	Royal Mail Group Ltd	9057943527	LRSP	Postage Costs	£1,346.18
363	Selmec Lincoln Ltd	34887-18	Legal Services	Damage to Property / Boarding Up	£1,320.00
364	Selmec Lincoln Ltd	34447-18	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£950.00
365	Selmec Lincoln Ltd	34456-18	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£592.00
366	Selmec Lincoln Ltd	34529-18	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£795.00
367	Selmec Lincoln Ltd	34532-18	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£3,780.00
368	Selmec Lincoln Ltd	34716-18	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£569.48
369	Selmec Lincoln Ltd	34831-18	Building & Facilities Mon & Man	Reactive Fabric	£1,008.00
370	Selmec Lincoln Ltd	34831-18	Building & Facilities Mon & Man	Reactive Fabric	£2,623.00
371	Selmec Lincoln Ltd	34844-18	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£615.00
372	Selmec Lincoln Ltd	34865-18	Building & Facilities Mon & Man	Reactive Fabric	£550.00
373	Selmec Lincoln Ltd	34880-18	Balance Sheet	PPE Asset Clearing Account	£4,500.00
374	Redacted	1007973	Balance Sheet	PPE Asset Clearing Account	£22,000.00
375	Sleaford Electrical & Refrigeration Co Ltd	208571	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£536.58
376	Smith Bros & Webb Limited	20676	Building & Facilities Mon & Man	Reactive Fabric	£1,315.21
377	Snap On Tools Ltd	1219187387	Fleet GAS Recharge Account	Tools	£706.00
378	Sodexo Motivation Solutions	3513589	Miscellaneous Finance	Other Hired & Cont Services	£75.23
380	Solon Security Ltd	S118009722	Surveys and Community Eng	PA Crime Prevention Grants	£187.50
381	Solon Security Ltd	S118009722	Surveys and Community Eng	PA Crime Prevention Grants	£1,312.50
382	Solon Security Ltd	S118009723	Mini Police	Miscellaneous Expenses	£1,430.00
383	Stripestar Ltd	353182	Vehicle Fleet Man' Mon & man	Direct parts	£623.64
384	Style Midlands	9826	Building & Facilities Mon & Man	Planned PPM Contract	£512.00
385	Suerc	16145	Crime General	Consultants Fees	£945.00
386	Supporting Minds	56	Wellbeing	Counselling	£0.00
387	Supporting Minds	56	Wellbeing	Counselling	£2,160.00
388	Supporting Minds	57	Wellbeing	Counselling	£0.00
389	Supporting Minds	57	Wellbeing	Counselling	£0.00
390	Supporting Minds	57	Wellbeing	Counselling	£0.00
391	Supporting Minds	57	Wellbeing	Counselling	£0.00
392	Supporting Minds	57	Wellbeing	Counselling	£0.00
393	Supporting Minds	57	Wellbeing	Other Hired & Cont Services	£1,566.85
394	Supporting Minds	61	Wellbeing	Counselling	£17.00
395	Supporting Minds	61	Wellbeing	Counselling	£67.50
396	Supporting Minds	61	Wellbeing	Counselling	£371.25
397	Supporting Minds	61	Wellbeing	Counselling	£776.70
398	Supporting Minds	61	Wellbeing	Counselling	£1,890.00
399	Supporting Minds	61	Wellbeing	Counselling	£2,340.00
400	Supporting Minds	61	Wellbeing	Counselling	£2,970.00
401	Supporting Minds	68	Wellbeing	Other Hired & Cont Services	£5,827.50
402	Taylor's of Spalding Ltd	35046539	Fleet GAS Recharge Account	Vehicle Repairs	£1,005.43
403	Taylor's of Spalding Ltd	37012240	Fleet GAS Recharge Account	Vehicle Repairs	£1,105.00
404	Taylor's of Spalding Ltd	37012263	Vehicle Fleet Man' Mon & man	Vehicle Repairs	£1,558.40
405	Tetra Scene Of Crime Ltd	89772	Stores Mon & Man	Miscellaneous Expenses	£150.00
406	Tetra Scene Of Crime Ltd	89772	Stores Mon & Man	Miscellaneous Expenses	£170.00
407	Tetra Scene Of Crime Ltd	89772	Stores Mon & Man	Miscellaneous Expenses	£180.00
408	Tetra Scene Of Crime Ltd	89772	Stores Mon & Man	Miscellaneous Expenses	£198.00
409	Tetra Scene Of Crime Ltd	89772	Stores Mon & Man	Miscellaneous Expenses	£240.00
410	The Bodyshop(Skegness),Ltd	22786	Fleet GAS Recharge Account	Vehicle Repairs	£3,341.28
411	The Lincoln Ymca Limited	DONATION	Balance Sheet	CC Charities	£679.32
412	Thorne John R S Mr	Jrs195	Corporate Communications	Consultants Fees	£619.00
413	Treble 5 Treble 1 Ltd	SIT003776	Community Grants and Contributions	Crimestoppers	£4,145.75
414	Truvelo Uk Ltd	15644	LRSP	Carriage	£42.00
415	Truvelo Uk Ltd	15644	LRSP	Other Operational Equipment	£695.00
416	ULH Charitable Funds	COHORT 21	Balance Sheet	CC Charities	£779.70
417	ULH Charitable Funds	COHORT 22	Balance Sheet	CC Charities	£695.33
418	ULH Charitable Funds	DONATION	Balance Sheet	CC Charities	£1,116.55
420	United Lincolnshire Hospitals Nhs Trust	2000018507	Building & Facilities Mon & Man	Other Hired & Cont Services	£547.50
421	University Hospitals Of Leicester Nhs Trust	L0218168	Forensics	Pathologists Fees	£80.00

422	University Hospitals Of Leicester Nhs Trust	L0218168	Forensics	Pathologists Fees	£80.00
423	University Hospitals Of Leicester Nhs Trust	L0218168	Forensics	Pathologists Fees	£120.00
424	University Hospitals Of Leicester Nhs Trust	L0218168	Forensics	Pathologists Fees	£320.00
425	University Hospitals Of Leicester Nhs Trust	L0218168	Forensics	Pathologists Fees	£320.00
426	University Hospitals Of Leicester Nhs Trust	L0218168	Forensics	Pathologists Fees	£480.00
427	University Of Leicester	2230106310	Forensics	Pathologists Fees	£2,612.00
428	University Of Leicester	2230106312	Forensics	Pathologists Fees	£2,612.00
429	University Of Leicester	2230106314	Forensics	Pathologists Fees	£2,612.00
430	University Of Leicester	2230106315	Forensics	Pathologists Fees	£2,612.00
431	University Of Leicester	2230106866	Forensics	Pathologists Fees	£2,612.00
432	University Of Leicester	2230106867	Forensics	Pathologists Fees	£2,612.00
433	University Of Leicester	2230106869	Forensics	Pathologists Fees	£2,612.00
434	University Of Leicester	2230106870	Forensics	Pathologists Fees	£2,612.00
435	University Of Leicester	2230106873	Forensics	Pathologists Fees	£2,612.00
436	University Of Leicester	2230106875	Forensics	Pathologists Fees	£2,612.00
437	Vauxhall Motors Limited	001000-876216	Balance Sheet	PPE Asset Clearing Account	£12,344.40
438	Vauxhall Motors Limited	001000-876217	Balance Sheet	PPE Asset Clearing Account	£12,344.40
439	Vauxhall Motors Limited	001000-877827	Balance Sheet	PPE Asset Clearing Account	£12,344.40
440	Vauxhall Motors Limited	S1569641	Balance Sheet	PPE Asset Clearing Account	£20,199.00
441	Victim Support	3013057	Victims Commissioning	Victim Services	£0.00
442	Victim Support	3013057	Victims Commissioning	Child Independent Sexual	£21,499.92
443	Vimpey Ltd	405067	Major Incidents	Other Operational Equipment	£7,836.00
444	Vodafone	UK10/012019/4775	ICT Mon & Man	Hardware - maintenance	£5,248.40
445	Vodafone	UK10/102018/5435	ICT Mon & Man	Hardware - maintenance	£5,248.40
446	W A Products t/a Scenesafe	SIN262882	Budgets Admin Centrally	Medical & Hygiene Supplies	£8.75
447	W A Products t/a Scenesafe	SIN262882	Budgets Admin Centrally	Personal Hygiene	£16.25
448	W A Products t/a Scenesafe	SIN262882	Budgets Admin Centrally	Medical & Hygiene Supplies	£22.50
449	W A Products t/a Scenesafe	SIN262882	Budgets Admin Centrally	Personal Hygiene	£32.50
450	W A Products t/a Scenesafe	SIN262882	Budgets Admin Centrally	Personal Hygiene	£32.50
451	W A Products t/a Scenesafe	SIN262882	Budgets Admin Centrally	Personal Hygiene	£32.50
452	W A Products t/a Scenesafe	SIN262882	Budgets Admin Centrally	Medical & Hygiene Supplies	£35.00
453	W A Products t/a Scenesafe	SIN262882	Budgets Admin Centrally	Personal Hygiene	£200.00
454	W A Products t/a Scenesafe	SIN262882	Budgets Admin Centrally	Personal Hygiene	£200.00
455	W A Products t/a Scenesafe	SIN265130	Crime Scene Investigators	Stationery & Office Consumables	£7.00
456	W A Products t/a Scenesafe	SIN265130	Crime Scene Investigators	Stationery & Office Consumables	£7.50
457	W A Products t/a Scenesafe	SIN265130	Crime Scene Investigators	Stationery & Office Consumables	£8.20
458	W A Products t/a Scenesafe	SIN265130	Crime Scene Investigators	Stationery & Office Consumables	£8.70
459	W A Products t/a Scenesafe	SIN265130	Crime Scene Investigators	Stationery & Office Consumables	£9.20
460	W A Products t/a Scenesafe	SIN265130	Crime Scene Investigators	Stationery & Office Consumables	£10.80
461	W A Products t/a Scenesafe	SIN265130	Crime Scene Investigators	Stationery & Office Consumables	£11.50
462	W A Products t/a Scenesafe	SIN265130	Crime Scene Investigators	Stationery & Office Consumables	£11.80
463	W A Products t/a Scenesafe	SIN265130	Crime Scene Investigators	Stationery & Office Consumables	£18.90
464	W A Products t/a Scenesafe	SIN265130	Crime Scene Investigators	Stationery & Office Consumables	£20.10
465	W A Products t/a Scenesafe	SIN265130	Crime Scene Investigators	Stationery & Office Consumables	£21.18
466	W A Products t/a Scenesafe	SIN265130	Crime Scene Investigators	Stationery & Office Consumables	£23.85
467	W A Products t/a Scenesafe	SIN265130	Crime Scene Investigators	Stationery & Office Consumables	£27.30
468	W A Products t/a Scenesafe	SIN265130	Crime Scene Investigators	Stationery & Office Consumables	£28.35
469	W A Products t/a Scenesafe	SIN265130	Crime Scene Investigators	Stationery & Office Consumables	£28.80
470	W A Products t/a Scenesafe	SIN265130	Crime Scene Investigators	Stationery & Office Consumables	£32.50
471	W A Products t/a Scenesafe	SIN265130	Crime Scene Investigators	Stationery & Office Consumables	£40.20
472	W A Products t/a Scenesafe	SIN265130	Crime Scene Investigators	Stationery & Office Consumables	£45.82
473	W A Products t/a Scenesafe	SIN265130	Crime Scene Investigators	Stationery & Office Consumables	£49.11
474	W A Products t/a Scenesafe	SIN265130	Crime Scene Investigators	Stationery & Office Consumables	£53.80
475	W A Products t/a Scenesafe	SIN265130	Crime Scene Investigators	Stationery & Office Consumables	£57.00
476	W A Products t/a Scenesafe	SIN265130	Crime Scene Investigators	Stationery & Office Consumables	£58.00
477	W A Products t/a Scenesafe	SIN265130	Crime Scene Investigators	Stationery & Office Consumables	£69.50
478	W A Products t/a Scenesafe	SIN265130	Crime Scene Investigators	Stationery & Office Consumables	£72.00
479	W A Products t/a Scenesafe	SIN265130	Crime Scene Investigators	Stationery & Office Consumables	£84.90
480	W A Products t/a Scenesafe	SIN265130	Crime Scene Investigators	Stationery & Office Consumables	£90.75
481	W A Products t/a Scenesafe	SIN265130	Crime Scene Investigators	Stationery & Office Consumables	£96.80
482	W A Products t/a Scenesafe	SIN265130	Crime Scene Investigators	Stationery & Office Consumables	£97.50
483	W A Products t/a Scenesafe	SIN265130	Crime Scene Investigators	Stationery & Office Consumables	£103.50
484	W A Products t/a Scenesafe	SIN265130	Crime Scene Investigators	Stationery & Office Consumables	£104.10
485	W A Products t/a Scenesafe	SIN265130	Crime Scene Investigators	Stationery & Office Consumables	£129.60
486	W A Products t/a Scenesafe	SIN265130	Crime Scene Investigators	Stationery & Office Consumables	£129.60
487	W A Products t/a Scenesafe	SIN265130	Crime Scene Investigators	Stationery & Office Consumables	£130.75
488	W A Products t/a Scenesafe	SIN265130	Crime Scene Investigators	Stationery & Office Consumables	£143.00
489	W A Products t/a Scenesafe	SIN265130	Crime Scene Investigators	Stationery & Office Consumables	£169.00
490	W A Products t/a Scenesafe	SIN265130	Crime Scene Investigators	Stationery & Office Consumables	£208.00
491	W A Products t/a Scenesafe	SIN265130	Crime Scene Investigators	Stationery & Office Consumables	£208.50
492	W A Products t/a Scenesafe	SIN265130	Crime Scene Investigators	Stationery & Office Consumables	£252.00
493	W A Products t/a Scenesafe	SIN266909	Budgets Admin Centrally	Stationery & Office Consumables	£143.82
494	W A Products t/a Scenesafe	SIN266909	Budgets Admin Centrally	Stationery & Office Consumables	£165.00
495	W A Products t/a Scenesafe	SIN266909	Budgets Admin Centrally	Stationery & Office Consumables	£390.00
496	Waterhouse Ms Lisa	142	Wellbeing	Miscellaneous Expenses	£500.00
497	West Yorkshire PCC	YFSI4029904	Retained Operations	Aircraft / Helicopter Hire	£25,920.00
498	Wilkin Chapman Solicitors	Redacted	Legal Services	Legal Costs	£1,072.00
500	Woodlands 1991 Pension Fund	JAN-MAR 2019	Building & Facilities Mon & Man	Rent	£4,187.50