

PAYMENTS OVER £500

Apr-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	11KBW	104693 28/03/2019	Miscellaneous Finance	Collaboration service	£1,750.00
2	36 Bedford Row	180809/INV/AP74	Legal Services	Legal Costs	£850.00
3	4imprint Direct Ltd	1333419	Corp Comms Income	Office Equipment	£10.00
4	4imprint Direct Ltd	1333419	Corp Comms Income	Office Equipment	£27.00
5	4imprint Direct Ltd	1333419	Corp Comms Income	Office Equipment	£80.00
6	4imprint Direct Ltd	1333419	Corp Comms Income	Office Equipment	£549.00
7	4secure Limited	19-01068	West	Other Prosecution Costs	£750.00
8	5 Essex Court	119239a	Legal Services	Legal Costs	£2,250.00
9	A M Hey Frics	1958/14-Vr/176	VHF	Other Hired & Cont Services	£1,521.67
10	Acume Forensic Ltd	3202	Major Incidents	Other Hired & Cont Services	£5,035.00
11	AG Ceilings Ltd	486	Building & Facilities Mon & Man	Planned Fabric	£1,250.00
12	Airwave Solutions	0900000012-225	ICT Mon & Man	Airwave O2	£94,308.13
13	Alec Wood Consultancy	7	Corp Comms Income	Consultants Fees	£521.60
14	Allstar Business Solutions Ltd	E2011010427	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£12,453.20
15	Allstar Business Solutions Ltd	E2011010428	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£743.86
16	Allstar Business Solutions Ltd	E2011010429	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£1,293.28
17	Al-Sarraj S Dr	A057/19	Forensics	Pathologists Fees	£2,300.00
18	Amanda Ball Consulting	PP61	Corp Comms Income	Consultants Fees	£527.90
19	Amanda Ball Consulting	PPD26	Corp Comms Income	Consultants Fees	£527.00
20	Amd Computer Solutions Ltd	LPO-020	ICT Mon & Man	Hardware - maintenance	£832.00
21	Anderton-Moore	19-LP-EIP-01	Force Executive	Consultants Fees	£3,017.90
22	Association Of Police and Crime Commissioners	INV-0630	PCC executive team	Subscriptions	£1,094.81
23	AVR Group Limited T/A National Monitoring	79229	Crime General	Alarms Installation and Maint.	£671.44
24	Axon Public Safety UK Ltd	UKSI1001456	Armed Policing Training	Firearm equipment	£1,510.00
25	Banner	3462903	Balance Sheet	Inventory A/P Accrual	£1,500.00
26	Banner	3462903	Balance Sheet	Inventory A/P Accrual	£2,160.00
27	Banner	3508987	Budgets Admin Centrally	Printer Consumables	£19.08
28	Banner	3508987	Budgets Admin Centrally	Printer Consumables	£21.48
29	Banner	3508987	Budgets Admin Centrally	Printer Consumables	£146.02
30	Banner	3508987	Budgets Admin Centrally	Printer Consumables	£146.02
31	Banner	3508987	Budgets Admin Centrally	Printer Consumables	£146.02
32	Banner	3508987	Budgets Admin Centrally	Printer Consumables	£158.53
33	Banner	3508987	Budgets Admin Centrally	Printer Consumables	£230.94
34	Banner	3508990	Reprographics	Stationery & Office Consumables	£1.90
35	Banner	3508990	Reprographics	Printer Consumables	£150.00
36	Banner	3508990	Reprographics	Printer Consumables	£150.00
37	Banner	3508990	Reprographics	Printer Consumables	£150.00
38	Banner	3508990	Reprographics	Printer Consumables	£150.00
40	Belton Woods Hotel (Q Hotels)	115369	Corp Comms Income	Hotel Accommodation	£2,600.00
41	BITEA Limited	1394	ICT Mon & Man	Hardware - maintenance	£700.00
42	Bmw UK Ltd	214679	Fleet G4S Recharge Account	Vehicle Repairs	£882.62
43	Boston Borough Council	NDR MAY 2019	Building & Facilities Mon & Man	General Rates	£5,785.00
44	Brady Consulting Ltd	LincsPol001	Wellbeing	Consultants Fees	£750.00
45	Brambly Hedge Construction Ltd	BHC25439	Building & Facilities Mon & Man	Asbestos Planned	£8,439.00
46	Brambly Hedge Construction Ltd	BHC25440	Building & Facilities Mon & Man	Reactive Fabric	£539.00
47	Brambly Hedge Construction Ltd	BHV25441	Balance Sheet	PPE Asset Clearing Account	£4,900.00
48	Bray P R Mr	PP61	Corp Comms Income	Consultants Fees	£804.00
49	British Gas	958451977	Building & Facilities Mon & Man	Electricity	£6,574.57
50	British Gas New Heating Ltd T/A British Gas	GI23809365E	Balance Sheet	PPE Asset Clearing Account	£46,657.95
51	Brook Street (UK) Ltd	30243243	Major Incidents	Agency / Temp Staff	£16.44
52	Brook Street (UK) Ltd	30243243	Major Incidents	Agency / Temp Staff	£602.36
53	Cabinet Office	3740215	Retained Finance	Other Hired & Cont Services	£1,000.00
54	Capita Travel and Events Limited	R1715394	High Tech Crime	Public Transport & Parking	£163.00
55	Capita Travel and Events Limited	R1715394	High Tech Crime	Public Transport & Parking	£163.00
56	Capita Travel and Events Limited	R1715394	High Tech Crime	Public Transport & Parking	£163.00
57	Capita Travel and Events Limited	R1715394	High Tech Crime	Public Transport & Parking	£163.00
58	Capita Travel and Events Limited	R1715394	High Tech Crime	Public Transport & Parking	£163.00
59	Castle Water Ltd	1803096	Building & Facilities Mon & Man	Water Services / Rates	£1,120.72
60	Castle Water Ltd	1803158	Building & Facilities Mon & Man	Water Services / Rates	£1,265.12
61	Castlerock Recruitment Group Ltd t/a CRG Medical Services	FME-LINCOO-MAR	FME Services	FME Contract	£92,899.72
62	CDW Ltd	PSINV02088472A	Balance Sheet	PPE Asset Clearing Account	£5,062.00
63	CDW Ltd	PSINV02088472A	Balance Sheet	PPE Asset Clearing Account	£5,063.00
64	Cellebrite Limited	INVUK3380	ICT Mon & Man	Hardware - purchase	£12,494.54
65	Cellebrite Limited	INVUK3541	ICT Mon & Man	Hardware - maintenance	£8,369.37
66	Cellmark	INV-183222-GDGS	Major Incidents	Forensic Analysis	£4,420.00
67	Central High Rise Ltd	32291	Building & Facilities Mon & Man	Radio / Airwave - Equipment	£4,645.00
68	Central High Rise Ltd	32292	Building & Facilities Mon & Man	Radio / Airwave - Equipment	£2,535.00
69	Central High Rise Ltd	32338	Building & Facilities Mon & Man	Radio / Airwave - Equipment	£4,875.00
70	Central High Rise Ltd	32339	Building & Facilities Mon & Man	Radio / Airwave - Equipment	£4,875.00
71	Certas Energy UK Ltd	2098979	Balance Sheet	Fuel stock - SPALDING	£8,181.24
72	Certas Energy UK Ltd	2140320	Balance Sheet	Fuel stock - SPALDING	£8,128.70
73	Certas Energy UK Ltd	2162473	Balance Sheet	Fuel stock - SPALDING	£4,077.60
74	Certas Energy UK Ltd	2164461	Building & Facilities Mon & Man	Heating Fuel Oil	£628.50
75	Certas Energy UK Ltd	2170656	Balance Sheet	Fuel stock - HQ	£4,077.60
76	Certas Energy UK Ltd	2197271	Balance Sheet	Fuel stock - LINCOLN	£6,104.58
77	Certas Energy UK Ltd	2197296	Balance Sheet	Fuel stock - SLEAFORD	£8,227.69
78	Certas Energy UK Ltd	2216199	Balance Sheet	Fuel stock - HQ	£4,057.60
79	Certas Energy UK Ltd	2230852	Balance Sheet	Fuel stock - SKEGNESS	£7,100.80
80	Certas Energy UK Ltd	2230874	Balance Sheet	Fuel stock - BOSTON	£8,115.20
81	Certas Energy UK Ltd	2230893	Balance Sheet	Fuel stock - BOSTON	£6,086.40

82	Certas Energy UK Ltd	2247584	Balance Sheet	Fuel stock - GRANTHAM	£6,087.41
83	Certas Energy UK Ltd	2263869	Balance Sheet	Fuel stock - HQ	£0.00
84	Certas Energy UK Ltd	2263869	Balance Sheet	Fuel stock - HQ	£4,054.99
85	Certas Energy UK Ltd	2263879	Balance Sheet	Fuel stock - GAINSBOROUGH	£2,535.00
86	Certas Energy UK Ltd	2301165	Balance Sheet	Fuel stock - HQ	£4,053.60
87	Cherry Professional	509944	Retained Finance	Agency / Temp Staff	£525.00
88	Cherry Professional	509944	Retained Finance	Agency / Temp Staff	£2,100.00
89	Cherry Professional	511501	Retained Finance	Agency / Temp Staff	£2,625.00
90	Cherry Professional	513099	Retained Finance	Agency / Temp Staff	£2,625.00
91	Cherry Professional	514635	Retained Finance	Agency / Temp Staff	£2,100.00
92	Cherry Professional	516301	Retained Finance	Agency / Temp Staff	£2,625.00
94	Chiltern Part Of Bdo Stoy Hayward Lip	1818557	Retained Finance	Other Hired & Cont Services	£920.00
95	Chiltern Part Of Bdo Stoy Hayward Lip	1819291	Retained Finance	Other Hired & Cont Services	£4,995.00
96	Chris Webb Communication Ltd	0004/19	Corp Comms Income	Consultants Fees	£319.10
97	Chris Webb Communication Ltd	0004/19	Corp Comms Income	Consultants Fees	£2,000.00
98	Chris Webb Communication Ltd	0004/19	Corp Comms Income	Consultants Fees	£2,200.00
99	Churches Together in Boston and District	GRANT		Street Pastors	£500.00
100	Cintra Translation Ltd	43313A	Major Incidents	Interpreters Fees	£4,996.95
101	Cintra Translation Ltd	43313A	Budgets Admin Centrally	Interpreters Fees	£8,085.30
102	Cintra Translation Ltd	43350	Budgets Admin Centrally	Interpreters Fees	£0.00
103	Cintra Translation Ltd	43350	Budgets Admin Centrally	Interpreters Fees	£32.00
104	Cintra Translation Ltd	43350	Budgets Admin Centrally	Interpreters Fees	£568.00
105	Cintra Translation Ltd	43748A	Budgets Admin Centrally	Interpreters Fees	£1,958.25
106	Cintra Translation Ltd	43749A	Budgets Admin Centrally	Interpreters Fees	£4,665.90
107	Cintra Translation Ltd	43750A	Budgets Admin Centrally	Interpreters Fees	£7,133.10
108	Cintra Translation Ltd	43750B	Budgets Admin Centrally	Interpreters Fees	£0.00
109	Cintra Translation Ltd	43750B	Budgets Admin Centrally	Interpreters Fees	£740.30
110	Cintra Translation Ltd	43751A	Budgets Admin Centrally	Interpreters Fees	£4,739.75
111	Cintra Translation Ltd	43751B	Budgets Admin Centrally	Interpreters Fees	£0.00
112	Cintra Translation Ltd	43751B	Budgets Admin Centrally	Interpreters Fees	£595.70
113	City Of Lincoln Council	NNDR MAY 2019	Building & Facilities Mon & Man	General Rates	£21,576.00
114	Civil Defence Supply Ltd	34846	Police Support Unit (Public Order)	Specialist Operational Equipment	£2,631.60
115	Click Travel Ltd	3126310	Force Executive	Public Transport & Parking	£48.60
116	Click Travel Ltd	3126310	Force Executive	Hire of transport	£58.50
117	Click Travel Ltd	3126310	Major Incidents	Hotel Accommodation	£70.92
118	Click Travel Ltd	3126310	Major Incidents	Hotel Accommodation	£86.80
119	Click Travel Ltd	3126310	Ext Training Mon & Man	Hotel Accommodation	£93.22
120	Click Travel Ltd	3126310	Force Executive	Public Transport & Parking	£93.50
121	Click Travel Ltd	3126310	Force Executive	Hire of transport	£99.17
122	Click Travel Ltd	3126310	Force Executive	Hire of transport	£105.49
123	Click Travel Ltd	3126310	West	Hotel Accommodation	£110.92
124	Click Travel Ltd	3126310	West	Hotel Accommodation	£110.92
125	Click Travel Ltd	3126310	Strategic Development	Hotel Accommodation	£116.20
126	Click Travel Ltd	3126310	Force Executive	Public Transport & Parking	£118.50
127	Click Travel Ltd	3126310	DPMU	Public Transport & Parking	£122.90
128	Click Travel Ltd	3126310	Force Executive	Public Transport & Parking	£131.50
129	Click Travel Ltd	3126310	Force Executive	Hire of transport	£134.17
130	Click Travel Ltd	3126310	Force Executive	Public Transport & Parking	£134.50
131	Click Travel Ltd	3126310	PCC democratic core	Public Transport & Parking	£159.00
132	Click Travel Ltd	3126310	PCC democratic core	Public Transport & Parking	£159.00
133	Click Travel Ltd	3126310	PCC democratic core	Public Transport & Parking	£159.00
134	Click Travel Ltd	3126310	Casualty reduction / collision investigation	Public Transport & Parking	£165.00
135	Click Travel Ltd	3126310	Mutual Aid	Hotel Accommodation	£177.00
136	Click Travel Ltd	3126310	West	Air travel	£213.82
137	Click Travel Ltd	3126310	IPT (Independent Police Training)	Hotel Accommodation	£240.17
138	Click Travel Ltd	3126310	Armed Policing Training	Hotel Accommodation	£277.57
139	Click Travel Ltd	3126310	Force Executive	Public Transport & Parking	£278.00
140	Click Travel Ltd	3126310	Ext Training Mon & Man	Hotel Accommodation	£291.90
141	Click Travel Ltd	3126310	West	Air travel	£322.26
142	Click Travel Ltd	3126310	West	Air travel	£322.26
143	Click Travel Ltd	3126310	Armed Policing Training	Hotel Accommodation	£357.69
144	Click Travel Ltd	3126310	Dog Section	Hotel Accommodation	£423.44
145	Click Travel Ltd	3129830	Force Executive	Public Transport & Parking	£26.20
146	Click Travel Ltd	3129830	IPT (Independent Police Training)	Hotel Accommodation	£26.55
147	Click Travel Ltd	3129830	Ext Training Mon & Man	Hotel Accommodation	£40.32
148	Click Travel Ltd	3129830	Force Executive	Public Transport & Parking	£55.60
149	Click Travel Ltd	3129830	Bluelight innovation	Public Transport & Parking	£60.65
150	Click Travel Ltd	3129830	Bluelight innovation	Public Transport & Parking	£60.65
151	Click Travel Ltd	3129830	Crime General	Hotel Accommodation	£72.54
152	Click Travel Ltd	3129830	Crime General	Hotel Accommodation	£72.54
153	Click Travel Ltd	3129830	Ext Training Mon & Man	Hotel Accommodation	£75.70
154	Click Travel Ltd	3129830	Protecting Vulnerable Persons	Hotel Accommodation	£80.40
155	Click Travel Ltd	3129830	IMU	Public Transport & Parking	£90.00
156	Click Travel Ltd	3129830	Strategic Development	Public Transport & Parking	£123.50
157	Click Travel Ltd	3129830	Strategic Development	Public Transport & Parking	£123.50
158	Click Travel Ltd	3129830	Force Executive	Hire of transport	£124.33
159	Click Travel Ltd	3129830	PCC democratic core	Hotel Accommodation	£126.00
160	Click Travel Ltd	3129830	West	Hotel Accommodation	£143.83
161	Click Travel Ltd	3129830	West	Hotel Accommodation	£153.38
162	Click Travel Ltd	3129830	IPT (Independent Police Training)	Hotel Accommodation	£156.68
163	Click Travel Ltd	3129830	PCC democratic core	Public Transport & Parking	£159.00
164	Click Travel Ltd	3129830	Force Executive	Public Transport & Parking	£163.50
165	Click Travel Ltd	3129830	Force Executive	Public Transport & Parking	£165.00
166	Click Travel Ltd	3129830	IMU	Public Transport & Parking	£165.00
167	Click Travel Ltd	3129830	Force Executive	Public Transport & Parking	£189.50
168	Click Travel Ltd	3129830	Force Executive	Public Transport & Parking	£209.50
169	Click Travel Ltd	3129830	Force Executive	Public Transport & Parking	£242.00
170	Click Travel Ltd	3129830	Armed Policing Training	Hotel Accommodation	£246.83
171	Click Travel Ltd	3129830	Strategic Development	Public Transport & Parking	£271.50
172	Click Travel Ltd	3129830	Strategic Development	Public Transport & Parking	£302.00
173	Click Travel Ltd	3129830	Strategic Development	Public Transport & Parking	£302.00

174	Click Travel Ltd	3129830	Strategic Development	Public Transport & Parking	£302.00
175	Click Travel Ltd	3129830	Strategic Development	Public Transport & Parking	£304.00
176	Click Travel Ltd	3129830	Ext Training Mon & Man	Hotel Accommodation	£539.06
177	Click Travel Ltd	3130508	IMU	Public Transport & Parking	£7.60
178	Click Travel Ltd	3130508	DPMU	Public Transport & Parking	£28.00
179	Click Travel Ltd	3130508	DPMU	Public Transport & Parking	£28.00
180	Click Travel Ltd	3130508	Corporate Communications	Public Transport & Parking	£81.50
181	Click Travel Ltd	3130508	Force Executive	Public Transport & Parking	£84.40
182	Click Travel Ltd	3130508	Ext Training Mon & Man	Public Transport & Parking	£85.00
183	Click Travel Ltd	3130508	PCC democratic core	Hotel Accommodation	£92.67
184	Click Travel Ltd	3130508	Covert Authorities	Hotel Accommodation	£116.67
185	Click Travel Ltd	3130508	Force Executive	Hire of transport	£120.83
186	Click Travel Ltd	3130508	Force Executive	Public Transport & Parking	£129.00
187	Click Travel Ltd	3130508	Force Executive	Hotel Accommodation	£131.83
188	Click Travel Ltd	3130508	Ext Training Mon & Man	Hotel Accommodation	£163.21
189	Click Travel Ltd	3130508	Ext Training Mon & Man	Hotel Accommodation	£167.03
190	Click Travel Ltd	3130508	Ext Training Mon & Man	Hotel Accommodation	£218.67
191	Click Travel Ltd	3130508	Force Executive	Hire of transport	£269.00
192	Click Travel Ltd	3130508	Force Executive	Hotel Accommodation	£270.78
193	Click Travel Ltd	3130508	Force Executive	Hire of transport	£330.00
194	Click Travel Ltd	3130508	Armed Policing Training	Hotel Accommodation	£340.09
195	Click Travel Ltd	3130508	Professional Standards Dept	Hotel Accommodation	£443.25
196	Click Travel Ltd	3131189	Force Executive	Hire of transport	£46.08
197	Click Travel Ltd	3131189	PCC executive team	Public Transport & Parking	£52.00
198	Click Travel Ltd	3131189	Crime General	Public Transport & Parking	£77.00
199	Click Travel Ltd	3131189	Protecting Vulnerable Persons	Public Transport & Parking	£81.70
200	Click Travel Ltd	3131189	Force Executive	Public Transport & Parking	£98.00
201	Click Travel Ltd	3131189	Corporate Communications	Hotel Accommodation	£100.00
202	Click Travel Ltd	3131189	East	Public Transport & Parking	£100.30
203	Click Travel Ltd	3131189	Hostage Negotiation	Hotel Accommodation	£114.13
204	Click Travel Ltd	3131189	Hostage Negotiation	Hotel Accommodation	£114.96
205	Click Travel Ltd	3131189	Force Executive	Public Transport & Parking	£115.00
206	Click Travel Ltd	3131189	Corporate Communications	Hotel Accommodation	£125.00
207	Click Travel Ltd	3131189	Serious Organised Crime Unit	Public Transport & Parking	£144.00
208	Click Travel Ltd	3131189	Force Executive	Hotel Accommodation	£145.17
209	Click Travel Ltd	3131189	PCC executive team	Public Transport & Parking	£159.00
210	Click Travel Ltd	3131189	Mutual Aid	Public Transport & Parking	£177.00
211	Click Travel Ltd	3131189	West	Hotel Accommodation	£188.20
212	Click Travel Ltd	3131189	Force Executive	Public Transport & Parking	£269.00
213	Click Travel Ltd	3131189	Force Executive	Hotel Accommodation	£293.34
214	Click Travel Ltd	3131189	Armed Policing Training	Hotel Accommodation	£356.16
215	Clifford Thames (Holdings)Ltd	GBIP-0032107	Fleet G4S Recharge Account	Consumable Stores	£38.80
216	Clifford Thames (Holdings)Ltd	GBIP-0032107	Vehicle Fleet Man' Mon & man	Direct parts	£2,916.34
217	Clifford Thames (Holdings)Ltd	GBIP-0032107	Balance Sheet	Transport Stores - Stock in Hand	£5,831.94
218	Cloke N P Mr	PPD26	Corp Comms Income	Consultants Fees	£337.75
219	Cloke N P Mr	PPD26	Corp Comms Income	Consultants Fees	£457.50
220	Colena Ltd T/A Heliguy	WEB47622	Corporate Communications	Visual Aids (Inc Tv)	£282.50
221	Colena Ltd T/A Heliguy	WEB47622	Corporate Communications	Visual Aids (Inc Tv)	£1,482.50
222	College Of Policing	COLLEGE BURSARY SCHEME	Ext Training Mon & Man	Miscellaneous Expenses	£3,000.00
223	College Of Policing	90052857	Ext Training Mon & Man	External Training Courses	£1,869.00
224	College Of Policing	90053044	Ext Training Mon & Man	External Training Courses	£1,528.00
225	College Of Policing	90053044	Ext Training Mon & Man	External Training Courses	£1,529.00
226	College Of Policing	90053045	Force Executive	External Training Courses	£1,499.00
227	College Of Policing	90053046	Ext Training Mon & Man	External Training Courses	£1,244.00
228	College Of Policing	90053106	Ext Training Mon & Man	External Training Courses	£745.00
229	College Of Policing	90053106	Ext Training Mon & Man	External Training Courses	£745.00
230	College Of Policing	90053207	HR Mon & Man	External Assessment Centres	£950.94
231	College Of Policing	90053207	HR Mon & Man	External Assessment Centres	£1,837.95
232	College Of Policing	90053326	Ext Training Mon & Man	External Training Courses	£5,314.92
233	College Of Policing	90053385	HR Mon & Man	External Assessment Centres	£950.94
234	College Of Policing	90053385	HR Mon & Man	External Assessment Centres	£1,837.95
235	Collishaw G A Mr	22093	Building & Facilities Mon & Man	Access Control	£580.00
236	Collishaw G A Mr	22095	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£1,240.00
237	Collishaw G A Mr	22096	Building & Facilities Mon & Man	Access Control	£1,995.00
238	Collishaw G A Mr	22097	Building & Facilities Mon & Man	Access Control	£1,180.00
239	Collishaw G A Mr	22100	Building & Facilities Mon & Man	Access Control	£80.00
240	Collishaw G A Mr	22100	Building & Facilities Mon & Man	Access Control	£180.00
241	Collishaw G A Mr	22100	Building & Facilities Mon & Man	Access Control	£180.00
242	Collishaw G A Mr	22100	Building & Facilities Mon & Man	Access Control	£180.00
243	Collishaw G A Mr	22100	Building & Facilities Mon & Man	Access Control	£980.00
244	Collishaw G A Mr	22110	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£2,200.00
245	Collishaw G A Mr	22111	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£1,240.00
246	Collishaw G A Mr	22112	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£1,240.00
247	Collishaw G A Mr	22113	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£1,240.00
248	Corona Energy	13838903	Building & Facilities Mon & Man	Gas	£618.93
249	Corona Energy	13838907	Building & Facilities Mon & Man	Gas	£680.92
250	Corona Energy	13838908	Building & Facilities Mon & Man	Gas	£762.83
251	Corona Energy	13838910	Building & Facilities Mon & Man	Gas	£2,796.39
252	Corona Energy	13838915	Building & Facilities Mon & Man	Gas	£1,038.31
253	Corona Energy	13838916	Building & Facilities Mon & Man	Gas	£712.85
254	Corona Energy	13838918	Building & Facilities Mon & Man	Gas	£810.94
255	Corona Energy	13838920	Building & Facilities Mon & Man	Gas	£1,409.00
256	Corona Energy	13838921	Building & Facilities Mon & Man	Gas	£5,207.24
257	Corona Energy	13838922	Building & Facilities Mon & Man	Gas	£582.25
258	Co-Star Electronic Components	188181/215602	Balance Sheet	Transport Stores - Stock in Hand	£782.50
259	Cposa	CS112459	Force Executive	Public Liability	£3,074.00
260	Cposa	CS112461	Force Executive	Public Liability	£3,074.00
261	Cposa	CS112463	Force Executive	Public Liability	£3,074.00
262	Crimestoppers Trust	SIC001685	Crime General	Crimestoppers	£1,500.00
263	Cubic Transportation Systems (ITMS) Ltd	90025271	LRSP	Other Operational Equipment	£2,360.66
264	Cubic Transportation Systems (ITMS) Ltd	90026163	LRSP	Other Operational Equipment	£4,810.62

265	D.tec International Ltd	2234	Retained Operations	Drug Testing Kits	£12.00
266	D.tec International Ltd	2234	Retained Operations	Drug Testing Kits	£3,494.00
267	Digital Forensics T/A Avatu Ltd	26955	ICT Mon & Man	Hardware - purchase	£1,598.00
268	Donoghue Solicitors	Redacted	Legal Services	Legal Costs	£6,400.00
269	DPP Law	P11890.1 08/04/2019	Legal Services	Other legal costs	£6,250.00
270	E.I.A.T. (UK)	79463	Building & Facilities Mon & Man	Planned PPM Contract	£126.00
271	E.I.A.T. (UK)	79463	Building & Facilities Mon & Man	Planned PPM Contract	£2,412.67
272	E.I.A.T. (UK)	79503	Building & Facilities Mon & Man	Planned PPM Contract	£42.00
273	E.I.A.T. (UK)	79503	Building & Facilities Mon & Man	Planned PPM Contract	£467.66
274	East Lindsey District Council	NNDR MAY 2019	Building & Facilities Mon & Man	General Rates	£20,335.00
275	Eastern Shires Purchasing Organisation (ESPO)	5214425	Budgets Admin Centrally	Furniture	£770.00
276	Edf Energy	5505718	Building & Facilities Mon & Man	Electricity	£17,839.87
277	Edf Energy	5508805	Building & Facilities Mon & Man	Electricity	£2,885.88
278	Edf Energy	5513158	Building & Facilities Mon & Man	Electricity	£2,338.55
279	EV Camel	EVC0025	Balance Sheet	PPE Asset Clearing Account	£3,675.00
280	Eversheds Sutherland (International) LLP	91812634	Commercial Partnership Team	Legal Costs	£1,271.16
281	F Troop & Son Ltd	10204236	Balance Sheet	Transport Stores - Stock in Hand	£9,207.03
282	F Troop & Son Ltd	10M02378	Balance Sheet	Transport Stores - Stock in Hand	£2,431.32
283	Feathers Vehicle Rental	21415	Vehicle Fleet Man' Mon & man	Hire of Transport - Operational	£540.00
284	Feathers Vehicle Rental	21512	Fleet G4S Recharge Account	Vehicle Repairs	£572.73
285	FMG Support (RRRM) Limited	33383	VRS Mon & Man	Vehicle Recovery Costs	£1,754.00
286	G4s Care & Justice Services (UK) Ltd - Pss	90338888	Wellbeing	Other Canteen Charges	£12.00
287	G4s Care & Justice Services (UK) Ltd - Pss	90338888	VRS Mon & Man	Other Canteen Charges	£34.00
288	G4s Care & Justice Services (UK) Ltd - Pss	90338888	Bluelight innovation	Other Canteen Charges	£35.00
289	G4s Care & Justice Services (UK) Ltd - Pss	90338888	Armed Policing Training	Other Canteen Charges	£108.00
290	G4s Care & Justice Services (UK) Ltd - Pss	90338888	Unison	Other Canteen Charges	£120.00
291	G4s Care & Justice Services (UK) Ltd - Pss	90338888	PCC executive team	Other Canteen Charges	£120.50
292	G4s Care & Justice Services (UK) Ltd - Pss	90338888	Force Executive	Other Canteen Charges	£139.20
293	G4s Care & Justice Services (UK) Ltd - Pss	90338888	West	Other Canteen Charges	£250.00
294	G4s Care & Justice Services (UK) Ltd - Pss	90341337	Corporate Communications	Other Canteen Charges	£13.00
295	G4s Care & Justice Services (UK) Ltd - Pss	90341337	PTF Domestic Abuse	Other Canteen Charges	£20.00
296	G4s Care & Justice Services (UK) Ltd - Pss	90341337	Strategic Development	Other Canteen Charges	£30.00
297	G4s Care & Justice Services (UK) Ltd - Pss	90341337	Community Safety and Partnerships	Other Canteen Charges	£48.00
298	G4s Care & Justice Services (UK) Ltd - Pss	90341337	Innovation Grant Income	Other Canteen Charges	£62.00
299	G4s Care & Justice Services (UK) Ltd - Pss	90341337	#N/A	Other Canteen Charges	£92.65
300	G4s Care & Justice Services (UK) Ltd - Pss	90341337	Professional Standards Dept	Other Canteen Charges	£108.00
301	G4s Care & Justice Services (UK) Ltd - Pss	90341337	Force Executive	Other Canteen Charges	£1,062.50
303	G4s Care & Justice Services (UK) Ltd - Pss	90339629	Balance Sheet	PPE Asset Clearing Account	£64,410.49
304	G4s Care & Justice Services (UK) Ltd - Pss	90339630	Balance Sheet	PPE Asset Clearing Account	£121,443.29
305	G4s Care & Justice Services (UK) Ltd - Pss	90339640	Strategic Partnership	Strategic Partnership G4S	£1,993.37
306	G4s Care & Justice Services (UK) Ltd - Pss	90341264	Commercial Partnership Team	Other Hired & Cont Services	£42,000.00
307	G4s Care & Justice Services (UK) Ltd - Pss	90341295	ICT Mon & Man	Specialist Operational Equipment	£2,209.24
308	G4s Care & Justice Services (UK) Ltd - Pss	90341299	Balance Sheet	PPE Asset Clearing Account	£16,963.95
309	G4s Care & Justice Services (UK) Ltd - Pss	90341300	Victims Commissioning	Hardware - purchase	£11.20
310	G4s Care & Justice Services (UK) Ltd - Pss	90341300	Victims Commissioning	Hardware - purchase	£12.07
311	G4s Care & Justice Services (UK) Ltd - Pss	90341300	Victims Commissioning	Specialist Operational Equipment	£13.92
312	G4s Care & Justice Services (UK) Ltd - Pss	90341300	Victims Commissioning	Hardware - purchase	£78.97
313	G4s Care & Justice Services (UK) Ltd - Pss	90341300	Victims Commissioning	Hardware - purchase	£838.61
314	G4s Care & Justice Services (UK) Ltd - Pss	90341301	Balance Sheet	PPE Asset Clearing Account	£28,591.25
315	G4s Care & Justice Services (UK) Ltd - Pss	90341303	ICT Mon & Man	Mobile Information System	£346,633.06
316	G4s Care & Justice Services (UK) Ltd - Pss	90341553	Ext Training Mon & Man	Other Hired & Cont Services	£2,040.85
317	G4s Care & Justice Services (UK) Ltd - Pss	90341636	Balance Sheet	PPE Asset Clearing Account	£150,247.36
318	G4s Care & Justice Services (UK) Ltd - Pss	90341653	ICT Mon & Man	Hardware - maintenance	£1,472.89
319	G4s Care & Justice Services (UK) Ltd - Pss	90341654	ICT Mon & Man	Hardware - maintenance	£3,486.85
320	G4s Care & Justice Services (UK) Ltd - Pss	90341655	ICT Mon & Man	Hardware - maintenance	£926.83
321	G4s Care & Justice Services (UK) Ltd - Pss	90342251	Cusody Contract	Strategic Partnership G4S	£186,339.75
322	G4s Care & Justice Services (UK) Ltd - Pss	90344645		Strategic Partnership G4S	£1,703,482.00
323	Gallagher Bassett	LINC002	Balance Sheet	Gallagher Bassett Imprest	£6,121.23
324	Gary Bandy Limited	INV-0305	PCC executive team	Consultants Fees	£3,375.00
325	Gel Ltd T/A Healthwork Ltd	P0025597	Occupational Health retained	Selected Medical Practitioner	£2,250.00
326	Gelder Group	110104	Balance Sheet	PPE Asset Clearing Account	£2,833.93
327	Gelder Group	111916	Balance Sheet	PPE Asset Clearing Account	£30,000.00
330	GMI Power Solutions Ltd	101272	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£375.00
331	GMI Power Solutions Ltd	101272	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£850.00
332	Goodyear Ssc	5445308693	Vehicle Fleet Man' Mon & man	Vehicles - Tyres & Tubes	£14,375.68
333	Goodyear Ssc	5445308809	Vehicle Fleet Man' Mon & man	Vehicles - Tyres & Tubes	£10,393.78
334	Goodyear Ssc	5445308936	Vehicle Fleet Man' Mon & man	Vehicles - Tyres & Tubes	£12,226.78
335	Grubb Street Media Ltd	540	PCC executive team	Communications Support	£3,500.00
336	Gym Gear	14039	Balance Sheet	PPE Asset Clearing Account	£30.00
337	Gym Gear	14039	Balance Sheet	PPE Asset Clearing Account	£45.00
338	Gym Gear	14039	Balance Sheet	PPE Asset Clearing Account	£120.00
339	Gym Gear	14039	Balance Sheet	PPE Asset Clearing Account	£150.00
340	Gym Gear	14039	Balance Sheet	PPE Asset Clearing Account	£330.00
341	Gym Gear	14039	Balance Sheet	PPE Asset Clearing Account	£365.00
342	Gym Gear	14039	Balance Sheet	PPE Asset Clearing Account	£590.00
343	Gym Gear	14039	Balance Sheet	PPE Asset Clearing Account	£645.00
344	Gym Gear	14039	Balance Sheet	PPE Asset Clearing Account	£645.00
345	Gym Gear	14039	Balance Sheet	PPE Asset Clearing Account	£995.00
346	Gym Gear	14039	Balance Sheet	PPE Asset Clearing Account	£1,795.00
347	Gym Gear	14039	Balance Sheet	PPE Asset Clearing Account	£1,795.00
348	Gym Gear	14039	Balance Sheet	PPE Asset Clearing Account	£2,595.00
349	Gym Gear	14080	Balance Sheet	PPE Asset Clearing Account	£795.00
350	Hannah Bell Clarity	80/2019	Force Executive	Miscellaneous Expenses	£818.00
351	Hannah Bell Clarity	86/2019	Force Executive	Consultants Fees	£1,890.00
352	Hart Mr Ian	R100099	Protecting Vulnerable Persons	Intermediaries	£590.60
353	Henderson Insurance Brokers	34853038	Retained Finance	Brokers & Claim Handling Fees	£6,875.00
354	Henderson Insurance Brokers	37045753	Retained Finance	Brokers & Claim Handling Fees	£16,500.00
355	HMCTS LINCOLN	DVPO HEARING COSTS	Legal Services	Court Fees	£6,221.00
356	Home Office - Accounts Receivable	2508537	Operations General	Firearms and Ammunition	£12,474.00
357	Hortech Ltd	61567	Building & Facilities Mon & Man	Planned Fabric	£330.00
358	Hortech Ltd	61567	Building & Facilities Mon & Man	Planned Fabric	£450.00

359	Hortech Ltd	61567	Building & Facilities Mon & Man	Planned Fabric	£510.00
360	Hortech Ltd	61567	Building & Facilities Mon & Man	Planned Fabric	£570.00
361	Hortech Ltd	61568	Building & Facilities Mon & Man	Planned Fabric	£510.00
362	Hortech Ltd	61568	Building & Facilities Mon & Man	Planned Fabric	£510.00
363	Hortech Ltd	61568	Building & Facilities Mon & Man	Planned Fabric	£960.00
364	Hortech Ltd	61569	Building & Facilities Mon & Man	Planned Fabric	£475.00
365	Hortech Ltd	61569	Building & Facilities Mon & Man	Planned Fabric	£475.00
366	Hortech Ltd	61569	Building & Facilities Mon & Man	Planned Fabric	£475.00
367	Hortech Ltd	61570	Building & Facilities Mon & Man	Planned Fabric	£1,980.00
368	Hortech Ltd	61575	Building & Facilities Mon & Man	Planned Fabric	£4,275.00
369	Hunter Apparel Solutions Ltd	70430	Balance Sheet	Inventory A/P Accrual	£47.00
370	Hunter Apparel Solutions Ltd	70430	Balance Sheet	Inventory A/P Accrual	£70.50
371	Hunter Apparel Solutions Ltd	70430	Balance Sheet	Inventory A/P Accrual	£94.00
372	Hunter Apparel Solutions Ltd	70430	Balance Sheet	Inventory A/P Accrual	£164.50
373	Hunter Apparel Solutions Ltd	70430	Balance Sheet	Inventory A/P Accrual	£188.00
374	Hunter Apparel Solutions Ltd	70430	Balance Sheet	Inventory A/P Accrual	£188.00
375	Imprint Colour Printers	19310	Reprographics	Printing	£520.00
376	Independent Custody Visiting Association	INV-0356	PCC executive team	PA Lay Visitors Travel	£90.00
377	Independent Custody Visiting Association	INV-0356	PCC executive team	PA Lay Visitors Travel	£90.00
378	Independent Custody Visiting Association	INV-0356	PCC executive team	PA Lay Visitors Travel	£90.00
379	Independent Custody Visiting Association	INV-0356	PCC executive team	PA Lay Visitors Travel	£90.00
380	Independent Custody Visiting Association	INV-0356	PCC executive team	PA Lay Visitors Travel	£90.00
381	Independent Custody Visiting Association	INV-0356	PCC executive team	PA Lay Visitors Travel	£90.00
382	Independent Custody Visiting Association	INV-0356	PCC executive team	PA Lay Visitors Travel	£90.00
383	Independent Custody Visiting Association	INV-0396		PA Lay Visitors Travel	£700.00
384	Inspiration Strategy Services Ltd	1903	Community Grants and Contributions	Consultants Fees	£9,217.50
385	J P French Associates	8625/19032	Major Incidents	Other Hired & Cont Services	£1,000.00
386	Jigsaw Counselling	SJDC110	Wellbeing	Counselling	£500.00
387	Jigsaw Systems	I1180696	Corporate Communications	Visual Aids (Inc Tv)	£10.00
388	Jigsaw Systems	I1180696	Corporate Communications	Visual Aids (Inc Tv)	£79.00
389	Jigsaw Systems	I1180696	Corporate Communications	Visual Aids (Inc Tv)	£101.58
390	Jigsaw Systems	I1180696	Corporate Communications	Visual Aids (Inc Tv)	£998.00
391	Jigsaw Systems	I1180696	Corporate Communications	Visual Aids (Inc Tv)	£2,055.00
392	Just Enough UK Ltd	INV-0098		Volunteer & Community Fund	£1,000.00
393	KCH Garden Square	232329	Legal Services	Legal Costs	£720.00
394	KCH Garden Square	Redacted	Legal Services	Legal Costs	£650.00
395	Kent Police	1800036905	Ext Training Mon & Man	External Training Courses	£2,036.22
396	King Ms Alison	62440260	Protecting Vulnerable Persons	Intermediaries	£1,221.32
397	Lasting Impressions	22032019	Corp Comms Income	Consultants Fees	£2,828.00
398	Lasting Impressions	22032019a	Corp Comms Income	Consultants Fees	£1,588.20
399	Leaderboard Performance Ltd	3	Corp Comms Income	Consultants Fees	£300.00
400	Leaderboard Performance Ltd	3	Corp Comms Income	Consultants Fees	£500.00
401	Lincoln Psychology Services	WR-58087	Wellbeing	Counselling	£600.00
402	Lincoln Street Pastors	TEENA TWELVES		Street Pastors	£3,200.00
403	Lincoln TPS	218112813	Vehicle Fleet Man' Mon & man	Direct parts	£524.60
404	Lincolnshire County Council	10077306	Coroners (LCC)	Other Hired & Cont Services	£215,412.19
405	Lincolnshire County Council	10078252	Building & Facilities Mon & Man	Rent	£2,257.65
406	Lincolnshire County Council	10078252	Building & Facilities Mon & Man	Rent	£6,991.00
407	Lincolnshire County Council	10078701	Building & Facilities Mon & Man	Other Hired & Cont Services	£674.13
408	Lincolnshire County Council Pension Fund	10077938	Miscellaneous Finance	Pension Strain	£2,159.43
409	Lincolnshire Partnership Nhs Foundation Trust	2000019095	Community Grants and Contributions	Volunteer & Community Fund	£14,300.00
413	Redacted	505	East	Kennelling Costs Dogs Act 1906	£15.34
414	Redacted	505	West	Kennelling Costs Dogs Act 1906	£23.01
415	Redacted	505	East	Kennelling Costs Dogs Act 1906	£47.00
416	Redacted	505	East	Kennelling Costs Dogs Act 1906	£214.76
417	Redacted	505	East	Kennelling Costs Dogs Act 1906	£214.76
418	Lincs Agricultural Society	631	Building & Facilities Mon & Man	Water Services / Rates	£25.00
419	Lincs Agricultural Society	631	Building & Facilities Mon & Man	Electricity	£102.30
420	Lincs Agricultural Society	631	Building & Facilities Mon & Man	Electricity	£494.01
422	LM Electrical	LM325	Building & Facilities Mon & Man	Planned PPM Contract	£155.00
423	LM Electrical	LM325	Building & Facilities Mon & Man	Planned PPM Contract	£205.00
424	LM Electrical	LM325	Building & Facilities Mon & Man	Planned PPM Contract	£476.34
425	LM Electrical	LM327	Building & Facilities Mon & Man	Planned PPM Contract	£52.00
426	LM Electrical	LM327	Building & Facilities Mon & Man	Planned PPM Contract	£52.00
427	LM Electrical	LM327	Building & Facilities Mon & Man	Planned PPM Contract	£52.00
428	LM Electrical	LM327	Building & Facilities Mon & Man	Planned PPM Contract	£52.00
429	LM Electrical	LM327	Building & Facilities Mon & Man	Planned PPM Contract	£52.00
430	LM Electrical	LM327	Building & Facilities Mon & Man	Planned PPM Contract	£52.00
431	LM Electrical	LM327	Building & Facilities Mon & Man	Planned PPM Contract	£52.00
432	LM Electrical	LM327	Building & Facilities Mon & Man	Planned PPM Contract	£52.00
433	LM Electrical	LM327	Building & Facilities Mon & Man	Planned PPM Contract	£52.00
434	LM Electrical	LM327	Building & Facilities Mon & Man	Planned PPM Contract	£52.00
435	Long Mrs Hayley	10	Protecting Vulnerable Persons	Intermediaries	£664.84
436	Louth Search Dogs	2018	Retained Operations	Other Hired & Cont Services	£638.10
437	Love Building & Property Maintenance	0290/19	Building & Facilities Mon & Man	Reactive Fabric	£548.00
438	Love Building & Property Maintenance	0291/19	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£875.00
439	Love Building & Property Maintenance	0292/19	Building & Facilities Mon & Man	Planned Fabric	£690.00
440	Love Building & Property Maintenance	0293/19	Building & Facilities Mon & Man	Reactive Fabric	£1,085.00
441	Love Building & Property Maintenance	0294/19	Building & Facilities Mon & Man	Planned Fabric	£1,485.00
442	Love Building & Property Maintenance	0295/19	Building & Facilities Mon & Man	Planned Fabric	£1,845.00
443	Love Building & Property Maintenance	0296/19	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£1,670.00
444	Love Building & Property Maintenance	0297/19	Building & Facilities Mon & Man	Radio / Airwave - Equipment	£670.00
445	Love Building & Property Maintenance	0298/19	Building & Facilities Mon & Man	Planned Fabric	£780.00
446	Love Building & Property Maintenance	0299/19	Building & Facilities Mon & Man	Planned Fabric	£2,965.00
447	Love Building & Property Maintenance	0300/19	Building & Facilities Mon & Man	Planned Fabric	£2,687.00
448	Love Building & Property Maintenance	0301/19	Building & Facilities Mon & Man	Planned Fabric	£2,615.00
449	Luke Walmsley Sports Foundation	93240032908	Corp Comms Income	Consultants Fees	£556.25
450	Lynx AC Ltd	13888	Building & Facilities Mon & Man	Planned PPM Contract	£3,300.00
451	Lynx AC Ltd	13900	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£4,441.00
452	Lynx AC Ltd	13913	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£1,580.00
453	Lyon Equipment Limited	639081	Major Incidents	Other Operational Equipment	£942.00

454	Marshall Motor Group	68326974	Balance Sheet	Transport Stores - Stock in Hand	£517.88
455	Marshall Motor Group	68327038	Balance Sheet	Transport Stores - Stock in Hand	£1,071.01
456	Marshall Motor Group	68502768	Fleet G4S Recharge Account	Vehicle Repairs	£691.83
457	Mayor'S Office For Policing & Crime	9411006654	Miscellaneous Finance	Collaboration service	£9,544.00
458	Mayor'S Office For Policing & Crime	9411006740	Miscellaneous Finance	Collaboration service	£14,399.00
459	Mehler Vario System Gmbh	263	Stores Mon & Man	Specialist Units	£28.00
460	Mehler Vario System Gmbh	263	Stores Mon & Man	Specialist Units	£126.00
461	Mehler Vario System Gmbh	263	Stores Mon & Man	Specialist Units	£364.20
462	Mehler Vario System Gmbh	263	Stores Mon & Man	Specialist Units	£986.00
463	Meltwater (UK) Ltd	IN-S104-421078	Corporate Communications	Software - purchase	£4,770.00
464	Munn Louis Mr	93240032785	Corp Comms Income	Consultants Fees	£720.00
465	Mwuk Ltd T/A Yaffy	69018	Balance Sheet	Inventory A/P Accrual	£2,480.60
466	Mwuk Ltd T/A Yaffy	69061	Balance Sheet	Inventory A/P Accrual	£85.90
467	Mwuk Ltd T/A Yaffy	69061	Balance Sheet	Inventory A/P Accrual	£386.55
468	Mwuk Ltd T/A Yaffy	69061	Balance Sheet	Inventory A/P Accrual	£429.50
469	Mwuk Ltd T/A Yaffy	69061	Balance Sheet	Inventory A/P Accrual	£515.40
470	Mwuk Ltd T/A Yaffy	69061	Balance Sheet	Inventory A/P Accrual	£558.35
471	Mwuk Ltd T/A Yaffy	69061	Balance Sheet	Inventory A/P Accrual	£644.25
472	Mwuk Ltd T/A Yaffy	69139	Balance Sheet	Inventory A/P Accrual	£42.95
473	Mwuk Ltd T/A Yaffy	69139	Balance Sheet	Inventory A/P Accrual	£85.90
474	Mwuk Ltd T/A Yaffy	69139	Balance Sheet	Inventory A/P Accrual	£128.85
475	Mwuk Ltd T/A Yaffy	69139	Balance Sheet	Inventory A/P Accrual	£128.85
476	Mwuk Ltd T/A Yaffy	69139	Balance Sheet	Inventory A/P Accrual	£214.75
477	Mwuk Ltd T/A Yaffy	69139	Balance Sheet	Inventory A/P Accrual	£214.75
478	Mwuk Ltd T/A Yaffy	69139	Balance Sheet	Inventory A/P Accrual	£429.50
479	Mwuk Ltd T/A Yaffy	69139	Balance Sheet	Inventory A/P Accrual	£429.50
480	Mwuk Ltd T/A Yaffy	69139	Balance Sheet	Inventory A/P Accrual	£429.50
481	My Headspace Ltd	MHS.DY0119A	Wellbeing	Counselling	£540.00
482	National Childrens Bureau	SFINV00948	Mini Police	Other Hired & Cont Services	£916.67
483	NDI Recognition Systems Ltd	1829204	ANPR	Specialist Operational Equipment	£100.00
484	NDI Recognition Systems Ltd	1829204	ANPR	Specialist Operational Equipment	£1,650.00
485	Neil Warrilow Painting & Decorating	43530	Building & Facilities Mon & Man	Planned Fabric	£910.00
486	Neil Warrilow Painting & Decorating	93210051445	Building & Facilities Mon & Man	Planned Fabric	£4,400.00
487	Neil Warrilow Painting & Decorating	93240031913	Building & Facilities Mon & Man	Planned Fabric	£1,320.00
488	Neil Warrilow Painting & Decorating	93240032145	Building & Facilities Mon & Man	Planned Fabric	£750.00
489	Neopost Limited	92535550	Building & Facilities Mon & Man	Other Hired & Cont Services	£740.00
490	Nightsearcher Ltd	81138	West	Specialist Operational Equipment	£695.40
492	North Kesteven District Council	NNDR MAY 2019	Building & Facilities Mon & Man	General Rates	£4,431.00
493	North Kesteven District Council	NNDR MAY 2019A	Building & Facilities Mon & Man	General Rates	£45,441.00
494	NTA Monitor Ltd	18996	ICT Mon & Man	Specialist Operational Equipment	£2,490.00
496	Opcc For Leicestershire	2003494	Ext Training Mon & Man	External Training Courses	£29,737.00
497	Opcc For Leicestershire	2003632	Serious Organised Crime Unit	Other Hired & Cont Services	£925.20
498	Opcc For Leicestershire	2003695	Vehicle Fleet Man' Mon & man	Hire of Transport - Operational	£8,877.86
499	Opcc For Leicestershire	2003742	EMOPSS	Special Grants Contributions	£221,410.00
500	Opcc For Leicestershire	2003756	Major Incidents	Services Of Borrowed Police	£6.85
501	Opcc For Leicestershire	2003756	Major Incidents	Services Of Borrowed Police	£7.62
502	Opcc For Leicestershire	2003756	Major Incidents	Services Of Borrowed Police	£13.02
503	Opcc For Leicestershire	2003756	Major Incidents	Services Of Borrowed Police	£34.98
504	Opcc For Leicestershire	2003756	Major Incidents	Services Of Borrowed Police	£62.60
505	Opcc For Leicestershire	2003756	Major Incidents	Services Of Borrowed Police	£66.60
506	Opcc For Leicestershire	2003756	Major Incidents	Services Of Borrowed Police	£94.90
507	Opcc For Leicestershire	2003756	Major Incidents	Services Of Borrowed Police	£333.92
508	Opcc For Leicestershire	2003756	Major Incidents	Services Of Borrowed Police	£610.37
509	Opcc For Leicestershire	2003756	Major Incidents	Services Of Borrowed Police	£938.08
510	Opcc For Leicestershire	2003756	Major Incidents	Services Of Borrowed Police	£1,978.40
511	Opcc For Leicestershire	2003765	Serious Organised Crime Unit	Other Hired & Cont Services	£771.00
512	Opcc For Leicestershire	2003800	EMSOU	Collaboration service	£24,627.49
513	Opcc For Leicestershire	2003801		Collaboration service	£40,972.42
514	Opcc For Leicestershire	2003827	Serious Organised Crime Unit	Other Hired & Cont Services	£540.00
515	Opcc For Leicestershire	2003836	East Midlands Criminal Ju- Regional	Collaboration service	£27,762.00
516	Opcc For Leicestershire	2003836	East Midlands Criminal Ju- Regional	Collaboration service	£52,262.00
517	Opto Training Ltd	LP 1836	Ext Training Mon & Man	External Training Courses	£9,600.00
518	Our Digital Works Ltd	17	Corp Comms Income	Consultants Fees	£661.10
519	Our Digital Works Ltd	17	Corp Comms Income	Consultants Fees	£661.10
520	PCC For Hertfordshire	H0002103	Retained Finance	Miscellaneous Expenses	£1,102.00
521	PCC For North Yorkshire	20017535	PCC executive team	Other Medical Costs	£39,096.52
522	PCC For North Yorkshire	20017570	Miscellaneous Finance	Collaboration service	£1,350.00
523	PETTY CASH	103883	Balance Sheet	Petty Cash Tin - Lincoln	£500.00
524	Pitney Bowes Purchase Power	BG302203	Budgets Admin Centrally	Postage Costs	£862.29
525	Pittwood Ms Lisa	2	Protecting Vulnerable Persons	Intermediaries	£667.68
527	Portland Tools (1998) Ltd	134978	Tactical Support Team	Other Operational Equipment	£58.72
528	Portland Tools (1998) Ltd	134978	Tactical Support Team	Other Operational Equipment	£104.96
529	Portland Tools (1998) Ltd	134978	Tactical Support Team	Other Operational Equipment	£208.00
530	Portland Tools (1998) Ltd	134978	Tactical Support Team	Other Operational Equipment	£334.00
531	Posturite (UK) Ltd	INV0640751	Budgets Admin Centrally	Furniture	£30.56
532	Posturite (UK) Ltd	INV0640751	Budgets Admin Centrally	Furniture	£619.61
533	Primary Care Commissioning Community Interest Company (PCC CIC)	7879	Ext Training Mon & Man	External Training Courses	£745.00
534	Primary Care Commissioning Community Interest Company (PCC CIC)	7879	Ext Training Mon & Man	External Training Courses	£745.00
535	Primary Care Commissioning Community Interest Company (PCC CIC)	7879	Ext Training Mon & Man	External Training Courses	£745.00
536	Procure Direct Ltd	6028	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£1,805.00
537	Procure Direct Ltd	6029	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£520.00
538	Procure Direct Ltd	6030	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£2,375.00
539	Procure Direct Ltd	6031	Balance Sheet	PPE Asset Clearing Account	£83,028.33
540	Procure Direct Ltd	6033	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£1,980.00
541	Procure Direct Ltd	6034	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£4,391.00
542	Procure Direct Ltd	6035	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£1,692.00
543	Prosser Mrs E	4125/0556	Other PPU	Intermediaries	£535.40
545	PS Administration Ltd (Trading as XPS Administration)	ARIN/00010392	Retained Finance	Financial Services	£4,979.17
546	PS Administration Ltd (Trading as XPS Administration)	ARIN/00010393	Retained Finance	Financial Services	£4,979.17
547	QRO Solutions Ltd	C1215312	ICT Mon & Man	Hardware - maintenance	£666.00
548	QRO Solutions Ltd	C1215312	ICT Mon & Man	Hardware - maintenance	£1,999.00

549	Rail Settlement Plan Limited	326118	East	Public Transport & Parking	£460.20
550	Rail Settlement Plan Limited	326118	West	Public Transport & Parking	£820.30
551	Renault Retail Group (UK) Ltd	10215080	Balance Sheet	PPE Asset Clearing Account	£19,602.83
552	Renault Retail Group (UK) Ltd	10215082	Balance Sheet	PPE Asset Clearing Account	£19,602.83
553	Respect	104550	PTF Domestic Abuse	Miscellaneous Expenses	£174,488.00
554	Restorative Solutions CIC	2861	Victims Commissioning	Other Hired & Cont Services	£19,925.00
556	Rhian Moore	93240032907	Corp Comms Income	Consultants Fees	£660.00
557	Richard Wells	104	Corp Comms Income	Consultants Fees	£457.10
558	Richard Wells	104	Corp Comms Income	Consultants Fees	£957.10
559	Rilmac Fabrication Ltd	35985	Building & Facilities Mon & Man	Asbestos Planned	£1,769.00
560	Rilmac Fabrication Ltd	36127	Major Incidents	Other Hired & Cont Services	£896.00
561	Royal Mail Group Ltd	9058356768	LRSP	Postage Costs	£1,588.86
562	Royal Mail Group Ltd	9058399033	LRSP	Postage Costs	£1,656.27
563	Royal Mail Group Ltd	9058444297	LRSP	Postage Costs	£1,376.55
564	Royal Mail Group Ltd	9058488935	LRSP	Postage Costs	£1,612.80
565	Sancus Solutions Ltd	1571	Ext Training Mon & Man	External Training Courses	£700.00
566	Selmec Lincoln Ltd	34728-18	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£732.00
567	Selmec Lincoln Ltd	34998-19	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£3,435.00
568	Selmec Lincoln Ltd	35459-19	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£511.83
569	Selmec Lincoln Ltd	35493-19	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£1,090.00
570	Selmec Lincoln Ltd	35631-19	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£4,177.00
571	Selmec Lincoln Ltd	35662-19	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£1,290.00
572	Selmec Lincoln Ltd	35663-19	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£920.00
573	Selmec Lincoln Ltd	35686-19	Building & Facilities Mon & Man	Reactive Fabric	£1,471.00
574	Selmec Lincoln Ltd	35688-19	Building & Facilities Mon & Man	Minor Improvements Fabric	£618.00
575	Selmec Lincoln Ltd	35689-19	Building & Facilities Mon & Man	Reactive Fabric	£786.00
576	Selmec Lincoln Ltd	35690-19	Building & Facilities Mon & Man	Reactive Fabric	£2,295.60
577	Selmec Lincoln Ltd	35782-19A	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£1,650.00
578	Sleaford Electrical & Refrigeration Co Ltd	209232	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£775.65
579	Sodexo Motivation Solutions	3542938	Miscellaneous Finance	Other Hired & Cont Services	£67.71
581	South Holland District Council	NNDR MAY 2019	Building & Facilities Mon & Man	General Rates	£4,207.00
582	South Kesteven District Council	NNDR MAY 2019	Building & Facilities Mon & Man	General Rates	£20,815.00
583	Stripestar Ltd	358083	Vehicle Fleet Man' Mon & man	Direct parts	£576.70
584	Stripestar Ltd	359000	Vehicle Fleet Man' Mon & man	Direct parts	£520.51
586	Supporting Minds	74	Wellbeing	Other Hired & Cont Services	£1,672.00
587	Taylor's of Spalding Ltd	37012436	Fleet G4S Recharge Account	Vehicle Repairs	£1,365.33
588	Taylor's of Spalding Ltd	37012443	Fleet G4S Recharge Account	Vehicle Repairs	£2,365.58
589	Taylor's of Spalding Ltd	37012444	Fleet G4S Recharge Account	Vehicle Repairs	£561.59
590	Tch (Uk) Ltd	7371	Balance Sheet	Inventory A/P Accrual	£1,835.00
591	TGS	14346	Dedicated Source Unit	Mobile Phone Call Charges & Contract Cost	£724.22
592	The Bodyshop(Skegness)Ltd	23098	Fleet G4S Recharge Account	Vehicle Repairs	£1,321.94
593	The Bodyshop(Skegness)Ltd	23205	Fleet G4S Recharge Account	Vehicle Repairs	£1,009.04
594	The PCC For Northamptonshire	9342018714	Ext Training Mon & Man	External Training Courses	£1,575.00
595	The PCC For Northamptonshire	9342018714	Ext Training Mon & Man	External Training Courses	£1,800.00
596	The PCC For Northamptonshire	9342018719	Ext Training Mon & Man	External Training Courses	£1,575.00
597	The PCC For Northamptonshire	9342018719	Ext Training Mon & Man	External Training Courses	£1,800.00
598	The PCC For Northamptonshire	9342018792	Major Incidents	Services Of Borrowed Police	£94.02
599	The PCC For Northamptonshire	9342018792	Major Incidents	Services Of Borrowed Police	£108.83
600	The PCC For Northamptonshire	9342018792	Major Incidents	Services Of Borrowed Police	£113.80
601	The PCC For Northamptonshire	9342018792	Major Incidents	Services Of Borrowed Police	£1,657.69
602	Thomas Jacks Ltd	77000117	Rural Crime	Other Operational Equipment	£13.00
603	Thomas Jacks Ltd	77000117	Rural Crime	Other Operational Equipment	£36.00
604	Thomas Jacks Ltd	77000117	Rural Crime	Other Operational Equipment	£90.00
605	Thomas Jacks Ltd	77000117	Rural Crime	Other Operational Equipment	£2,990.00
606	Thorne John R S Mr	JRST96	Corp Comms Income	Consultants Fees	£873.35
607	Timberbuild Dog Kennels	INV-01805	Dog Section	Police Dogs - Feed/kennelling/vets	£1,925.00
608	Toye Kenning And Spencer Limited	S0000013013	Crime General	Specialist Operational Equipment	£4,440.00
609	Truvelo Uk Ltd	15869	Retained Operations	Postage Costs	£54.00
610	Truvelo Uk Ltd	15869	Retained Operations	Other Operational Equipment	£510.00
611	Truvelo Uk Ltd	15870	Retained Operations	Postage Costs	£54.00
612	Truvelo Uk Ltd	15870	Retained Operations	Other Operational Equipment	£510.00
613	Truvelo Uk Ltd	15913	LRSP	Carriage	£42.00
614	Truvelo Uk Ltd	15913	LRSP	Other Operational Equipment	£595.00
615	Tv Licensing	900000764 APRIL 2019	Building & Facilities Mon & Man	Miscellaneous Expenses	£4,326.00
617	University Hospitals Of Leicester Nhs Trust	L0223210	Major Incidents	Forensic Analysis	£400.00
618	University Hospitals Of Leicester Nhs Trust	L0223210	Major Incidents	Forensic Analysis	£400.00
619	University Hospitals Of Leicester Nhs Trust	L0223210	Major Incidents	Forensic Analysis	£400.00
620	University Hospitals Of Leicester Nhs Trust	L0223210	Major Incidents	Forensic Analysis	£400.00
621	University Of Leicester	2230107623	Forensics	Pathologists Fees	£0.00
622	University Of Leicester	2230107623	Forensics	Pathologists Fees	£2,612.00
623	University Of Leicester	2230107628	Forensics	Pathologists Fees	£0.00
624	University Of Leicester	2230107628	Forensics	Pathologists Fees	£2,612.00
625	University Of Leicester	2230107632	Forensics	Pathologists Fees	£0.00
626	University Of Leicester	2230107632	Forensics	Pathologists Fees	£2,612.00
627	University Of Leicester	2230107633	Forensics	Pathologists Fees	£0.00
628	University Of Leicester	2230107633	Forensics	Pathologists Fees	£2,612.00
629	University Of Leicester	2230107771	Forensics	Pathologists Fees	£0.00
630	University Of Leicester	2230107771	Forensics	Pathologists Fees	£2,612.00
631	University Of Leicester	2230107772	Forensics	Pathologists Fees	£0.00
632	University Of Leicester	2230107772	Forensics	Pathologists Fees	£2,612.00
633	University Of Leicester	2230107773	Forensics	Pathologists Fees	£0.00
634	University Of Leicester	2230107773	Forensics	Pathologists Fees	£2,612.00
635	University Of Leicester	2230107774	Forensics	Pathologists Fees	£0.00
636	University Of Leicester	2230107774	Major Incidents	Other Hired & Cont Services	£2,612.00
637	University Of Leicester	2230107777	Forensics	Pathologists Fees	£0.00
638	University Of Leicester	2230107777	Major Incidents	Other Hired & Cont Services	£2,612.00
639	University Of Leicester	2230107779	Forensics	Pathologists Fees	£0.00
640	University Of Leicester	2230107779	Major Incidents	Other Hired & Cont Services	£2,612.00
641	University Of Leicester	2230107781	Forensics	Pathologists Fees	£0.00
642	University Of Leicester	2230107781	Major Incidents	Other Hired & Cont Services	£2,612.00
643	University Of Leicester	2230107782	Forensics	Pathologists Fees	£0.00

644	University Of Leicester	2230107782	Forensics	Pathologists Fees	£2,612.00
645	University Of Leicester	2230107783	Forensics	Pathologists Fees	£0.00
646	University Of Leicester	2230107783	Forensics	Pathologists Fees	£2,612.00
647	University Of Leicester	2230107784	Forensics	Pathologists Fees	£0.00
648	University Of Leicester	2230107784	Forensics	Pathologists Fees	£0.00
649	University Of Leicester	2230107784	Major Incidents	Other Hired & Cont Services	£2,612.00
650	University Of Leicester	2230107785	Forensics	Pathologists Fees	£0.00
651	University Of Leicester	2230107785	Forensics	Pathologists Fees	£2,612.00
652	University Of Leicester	2230107786	Forensics	Pathologists Fees	£0.00
653	University Of Leicester	2230107786	Forensics	Pathologists Fees	£2,612.00
654	University Of Leicester	2230108467	Forensics	Pathologists Fees	£0.00
655	University Of Leicester	2230108467	Forensics	Pathologists Fees	£2,612.00
656	University Of Leicester	2230108468	Forensics	Pathologists Fees	£0.00
657	University Of Leicester	2230108468	Forensics	Pathologists Fees	£2,612.00
658	Verdant Media Ltd	8796	HR Mon & Man	Recruitment relocation cost	£2,995.00
659	Victim Support	3013328	Victims Commissioning	Child Independent Sexual	£8,162.17
660	Victim Support	3013329	Victims Commissioning	Victim Services	£21,499.92
661	VIH Event Consultancy Limited	CAROL CONCERT 01/2018	Force Executive	Miscellaneous Expenses	£1,600.00
662	Vodafone	333092	ICT Mon & Man	Hardware - maintenance	£0.00
663	Vodafone	333092	ICT Mon & Man	Hardware - maintenance	£2,580.00
664	W A Products t/a Scenase	SIN273804	Crime Scene Investigators	Maintenance Photographic	£7.95
665	W A Products t/a Scenase	SIN273804	Crime Scene Investigators	Maintenance Photographic	£15.80
666	W A Products t/a Scenase	SIN273804	Crime Scene Investigators	Maintenance Photographic	£15.96
667	W A Products t/a Scenase	SIN273804	Crime Scene Investigators	Maintenance Photographic	£18.55
668	W A Products t/a Scenase	SIN273804	Crime Scene Investigators	Maintenance Photographic	£19.35
669	W A Products t/a Scenase	SIN273804	Crime Scene Investigators	Maintenance Photographic	£25.50
670	W A Products t/a Scenase	SIN273804	Crime Scene Investigators	Maintenance Photographic	£25.72
671	W A Products t/a Scenase	SIN273804	Crime Scene Investigators	Maintenance Photographic	£28.34
672	W A Products t/a Scenase	SIN273804	Crime Scene Investigators	Maintenance Photographic	£32.50
673	W A Products t/a Scenase	SIN273804	Crime Scene Investigators	Maintenance Photographic	£33.60
674	W A Products t/a Scenase	SIN273804	Crime Scene Investigators	Maintenance Photographic	£49.60
675	W A Products t/a Scenase	SIN273804	Crime Scene Investigators	Maintenance Photographic	£69.50
676	W A Products t/a Scenase	SIN273804	Crime Scene Investigators	Maintenance Photographic	£157.24
677	W A Products t/a Scenase	SIN273804	Crime Scene Investigators	Maintenance Photographic	£170.50
678	W A Products t/a Scenase	SIN273804	Crime Scene Investigators	Maintenance Photographic	£261.90
679	W A Products t/a Scenase	SIN273806	Crime Scene Investigators	Maintenance Photographic	£6.50
680	W A Products t/a Scenase	SIN273806	Crime Scene Investigators	Maintenance Photographic	£8.20
681	W A Products t/a Scenase	SIN273806	Crime Scene Investigators	Maintenance Photographic	£21.52
682	W A Products t/a Scenase	SIN273806	Crime Scene Investigators	Maintenance Photographic	£23.85
683	W A Products t/a Scenase	SIN273806	Crime Scene Investigators	Maintenance Photographic	£26.80
684	W A Products t/a Scenase	SIN273806	Crime Scene Investigators	Maintenance Photographic	£31.60
685	W A Products t/a Scenase	SIN273806	Crime Scene Investigators	Maintenance Photographic	£33.00
686	W A Products t/a Scenase	SIN273806	Crime Scene Investigators	Maintenance Photographic	£47.20
687	W A Products t/a Scenase	SIN273806	Crime Scene Investigators	Maintenance Photographic	£58.05
688	W A Products t/a Scenase	SIN273806	Crime Scene Investigators	Maintenance Photographic	£65.00
689	W A Products t/a Scenase	SIN273806	Crime Scene Investigators	Maintenance Photographic	£78.60
690	W A Products t/a Scenase	SIN273806	Crime Scene Investigators	Maintenance Photographic	£86.40
691	W A Products t/a Scenase	SIN273806	Crime Scene Investigators	Maintenance Photographic	£97.60
692	W A Products t/a Scenase	SIN273806	Crime Scene Investigators	Maintenance Photographic	£109.00
693	W A Products t/a Scenase	SIN273806	Crime Scene Investigators	Maintenance Photographic	£110.00
694	W A Products t/a Scenase	SIN273806	Crime Scene Investigators	Maintenance Photographic	£139.00
695	W A Products t/a Scenase	SIN273941	Crime Scene Investigators	Maintenance Photographic	£8.40
696	W A Products t/a Scenase	SIN273941	Crime Scene Investigators	Maintenance Photographic	£11.90
697	W A Products t/a Scenase	SIN273941	Crime Scene Investigators	Maintenance Photographic	£12.00
698	W A Products t/a Scenase	SIN273941	Crime Scene Investigators	Maintenance Photographic	£15.50
699	W A Products t/a Scenase	SIN273941	Crime Scene Investigators	Maintenance Photographic	£18.55
700	W A Products t/a Scenase	SIN273941	Crime Scene Investigators	Maintenance Photographic	£28.50
701	W A Products t/a Scenase	SIN273941	Crime Scene Investigators	Maintenance Photographic	£38.70
702	W A Products t/a Scenase	SIN273941	Crime Scene Investigators	Maintenance Photographic	£44.00
703	W A Products t/a Scenase	SIN273941	Crime Scene Investigators	Maintenance Photographic	£113.70
704	W A Products t/a Scenase	SIN273941	Crime Scene Investigators	Maintenance Photographic	£128.00
705	W A Products t/a Scenase	SIN273941	Crime Scene Investigators	Maintenance Photographic	£157.24
706	W A Products t/a Scenase	SIN273941	Crime Scene Investigators	Maintenance Photographic	£204.60
707	W A Products t/a Scenase	SIN274033	Crime Scene Investigators	Maintenance Photographic	£8.40
708	W A Products t/a Scenase	SIN274033	Crime Scene Investigators	Maintenance Photographic	£10.86
709	W A Products t/a Scenase	SIN274033	Crime Scene Investigators	Maintenance Photographic	£11.52
710	W A Products t/a Scenase	SIN274033	Crime Scene Investigators	Maintenance Photographic	£12.46
711	W A Products t/a Scenase	SIN274033	Crime Scene Investigators	Maintenance Photographic	£12.50
712	W A Products t/a Scenase	SIN274033	Crime Scene Investigators	Maintenance Photographic	£18.70
713	W A Products t/a Scenase	SIN274033	Crime Scene Investigators	Maintenance Photographic	£19.84
714	W A Products t/a Scenase	SIN274033	Crime Scene Investigators	Maintenance Photographic	£21.00
715	W A Products t/a Scenase	SIN274033	Crime Scene Investigators	Maintenance Photographic	£21.80
716	W A Products t/a Scenase	SIN274033	Crime Scene Investigators	Maintenance Photographic	£22.26
717	W A Products t/a Scenase	SIN274033	Crime Scene Investigators	Maintenance Photographic	£25.50
718	W A Products t/a Scenase	SIN274033	Crime Scene Investigators	Maintenance Photographic	£25.72
719	W A Products t/a Scenase	SIN274033	Crime Scene Investigators	Maintenance Photographic	£28.34
720	W A Products t/a Scenase	SIN274033	Crime Scene Investigators	Maintenance Photographic	£44.75
721	W A Products t/a Scenase	SIN274033	Crime Scene Investigators	Maintenance Photographic	£57.00
722	W A Products t/a Scenase	SIN274033	Crime Scene Investigators	Maintenance Photographic	£85.40
723	W A Products t/a Scenase	SIN274033	Crime Scene Investigators	Maintenance Photographic	£96.00
724	W A Products t/a Scenase	SIN274033	Crime Scene Investigators	Maintenance Photographic	£113.70
725	W A Products t/a Scenase	SIN274033	Crime Scene Investigators	Maintenance Photographic	£170.50
726	W A Products t/a Scenase	SIN274036	Crime Scene Investigators	Maintenance Photographic	£7.25
727	W A Products t/a Scenase	SIN274036	Crime Scene Investigators	Maintenance Photographic	£22.26
728	W A Products t/a Scenase	SIN274036	Crime Scene Investigators	Maintenance Photographic	£28.50
729	W A Products t/a Scenase	SIN274036	Crime Scene Investigators	Maintenance Photographic	£33.00
730	W A Products t/a Scenase	SIN274036	Crime Scene Investigators	Maintenance Photographic	£48.70
731	W A Products t/a Scenase	SIN274036	Crime Scene Investigators	Maintenance Photographic	£49.60
732	W A Products t/a Scenase	SIN274036	Crime Scene Investigators	Maintenance Photographic	£85.50
733	W A Products t/a Scenase	SIN274036	Crime Scene Investigators	Maintenance Photographic	£85.50
734	W A Products t/a Scenase	SIN274036	Crime Scene Investigators	Maintenance Photographic	£96.00

735	W A Products t/a Scenesafe	SIN274036	Crime Scene Investigators	Maintenance Photographic	£113.70
736	W A Products t/a Scenesafe	SIN274036	Crime Scene Investigators	Maintenance Photographic	£170.50
737	W A Products t/a Scenesafe	SIN274036	Crime Scene Investigators	Maintenance Photographic	£217.80
738	W A Products t/a Scenesafe	SIN274036	Crime Scene Investigators	Maintenance Photographic	£259.60
739	W A Products t/a Scenesafe	SIN274036	Crime Scene Investigators	Maintenance Photographic	£261.90
740	W A Products t/a Scenesafe	SIN274036	Crime Scene Investigators	Maintenance Photographic	£282.30
741	W A Products t/a Scenesafe	SIN275875	Balance Sheet	Inventory A/P Accrual	£912.00
742	Warehouse Express Limited	51985153	Corporate Communications	Visual Aids (Inc Tv)	£116.08
743	Warehouse Express Limited	51985153	Corporate Communications	Visual Aids (Inc Tv)	£230.65
744	Warehouse Express Limited	51985153	Corporate Communications	Visual Aids (Inc Tv)	£378.00
745	West Midlands Police Authority	203399	Force Executive	Hotel Accommodation	£894.00
746	West Yorkshire PCC	YFS14030805	Retained Operations	Aircraft / Helicopter Hire	£25,920.00
747	William Sugden & Sons Ltd	92988	Balance Sheet	Inventory A/P Accrual	£53.60
748	William Sugden & Sons Ltd	92988	Balance Sheet	Inventory A/P Accrual	£160.80
749	William Sugden & Sons Ltd	92988	Balance Sheet	Inventory A/P Accrual	£268.00
750	William Sugden & Sons Ltd	92988	Balance Sheet	Inventory A/P Accrual	£268.00
751	William Sugden & Sons Ltd	92988	Balance Sheet	Inventory A/P Accrual	£268.00
752	William Sugden & Sons Ltd	92988	Balance Sheet	Inventory A/P Accrual	£321.60
753	William Sugden & Sons Ltd	92989	Balance Sheet	Inventory A/P Accrual	£100.00
754	William Sugden & Sons Ltd	92989	Balance Sheet	Inventory A/P Accrual	£100.00
755	William Sugden & Sons Ltd	92989	Balance Sheet	Inventory A/P Accrual	£300.00
756	Woodlands 1991 Pension Fund	5042019	Building & Facilities Mon & Man	Rent	£4,187.50
757	Woodway Engineering Ltd	SINV062711	Vehicle Fleet Man' Mon & man	Direct parts	£217.48
758	Woodway Engineering Ltd	SINV062711	Balance Sheet	Transport Stores - Stock in Hand	£616.30
759	Woodway Engineering Ltd	SINV062786	Balance Sheet	Transport Stores - Stock in Hand	£607.20
760	Woodway Engineering Ltd	SINV063043	Vehicle Fleet Man' Mon & man	Direct parts	£192.13
761	Woodway Engineering Ltd	SINV063043	Balance Sheet	Transport Stores - Stock in Hand	£492.16
762	Workin Togs Limited	WT3521	Balance Sheet	Inventory A/P Accrual	£75.00
763	Workin Togs Limited	WT3521	Balance Sheet	Inventory A/P Accrual	£115.00
764	Workin Togs Limited	WT3521	Balance Sheet	Inventory A/P Accrual	£115.00
765	Workin Togs Limited	WT3521	Balance Sheet	Inventory A/P Accrual	£115.00
766	Workin Togs Limited	WT3521	Balance Sheet	Inventory A/P Accrual	£150.00
767	Workin Togs Limited	WT3521	Balance Sheet	Inventory A/P Accrual	£150.00
768	Workin Togs Limited	WT3521	Balance Sheet	Inventory A/P Accrual	£175.00
769	Workin Togs Limited	WT3521	Balance Sheet	Inventory A/P Accrual	£175.00
770	Workin Togs Limited	WT3521	Balance Sheet	Inventory A/P Accrual	£175.00
771	Workin Togs Limited	WT3521	Balance Sheet	Inventory A/P Accrual	£230.00
772	Workin Togs Limited	WT3521	Balance Sheet	Inventory A/P Accrual	£300.00
773	Workin Togs Limited	WT3521	Balance Sheet	Inventory A/P Accrual	£300.00
774	Workin Togs Limited	WT3521	Balance Sheet	Inventory A/P Accrual	£350.00
775	Zest Promotional	14386	High Tech Crime	Stationery & Office Consumables	£270.00
776	Zest Promotional	14386	High Tech Crime	Stationery & Office Consumables	£270.00
777	Zest Promotional	14386	High Tech Crime	Stationery & Office Consumables	£280.00
778	Zest Promotional	14386	High Tech Crime	Stationery & Office Consumables	£382.50