

PAYMENTS OVER £500

Feb-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	Miscellaneous Finance	Legal Costs	£3,625.00
2	36 Bedford Row	192453/INVJAH27	Legal Services	Legal Costs	£500.00
3	Access Doors Ltd	55936	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£850.00
4	Airwave Solutions	0900000012-223	ICT Mon & Man	Airwave O2	£91,024.48
5	Allstar Business Solutions Ltd	E2010779614	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£10,856.75
6	Allstar Business Solutions Ltd	E2010779615	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£625.93
7	Allstar Business Solutions Ltd	E2010779616	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£1,417.29
8	Arktis Endurance Textiles Ltd	31291	Stores Mon & Man	Specialist Units	£11.00
9	Arktis Endurance Textiles Ltd	31291	Balance Sheet	Inventory A/P Accrual	£22.00
10	Arktis Endurance Textiles Ltd	31291	Stores Mon & Man	Specialist Units	£24.70
11	Arktis Endurance Textiles Ltd	31291	Stores Mon & Man	Specialist Units	£98.50
12	Arktis Endurance Textiles Ltd	31291	Balance Sheet	Inventory A/P Accrual	£300.30
13	Arktis Endurance Textiles Ltd	31291	Balance Sheet	Inventory A/P Accrual	£368.50
14	Arktis Endurance Textiles Ltd	INV-40222	Balance Sheet	Invoice Price Variance	£10.00
15	Arktis Endurance Textiles Ltd	INV-40222	Balance Sheet	Inventory A/P Accrual	£120.00
16	Arktis Endurance Textiles Ltd	INV-40222	Balance Sheet	Inventory A/P Accrual	£180.00
17	Arktis Endurance Textiles Ltd	Redacted	Balance Sheet	Inventory A/P Accrual	£360.00
18	AVR Group Limited T/A National Monitoring	79030	Crime General	Alarms Installation and Maint.	£1,917.16
19	Banner	3198737	Budgets Admin Centrally	Printer Consumables	£220.00
20	Banner	3198737	Budgets Admin Centrally	Printer Consumables	£280.86
21	Banner	3198737	Budgets Admin Centrally	Printer Consumables	£283.72
22	Banner	3198737	Budgets Admin Centrally	Printer Consumables	£283.72
23	Banner	3267801	Budgets Admin Centrally	Stationery & Office Consumables	£0.63
24	Banner	3267801	Budgets Admin Centrally	Stationery & Office Consumables	£0.90
25	Banner	3267801	Budgets Admin Centrally	Stationery & Office Consumables	£1.70
26	Banner	3267801	Budgets Admin Centrally	Stationery & Office Consumables	£2.16
27	Banner	3267801	Budgets Admin Centrally	Stationery & Office Consumables	£2.60
28	Banner	3267801	Budgets Admin Centrally	Stationery & Office Consumables	£6.00
29	Banner	3267801	Budgets Admin Centrally	Stationery & Office Consumables	£7.30
30	Banner	3267801	Budgets Admin Centrally	Stationery & Office Consumables	£9.15
31	Banner	3267801	Budgets Admin Centrally	Stationery & Office Consumables	£10.26
32	Banner	3267801	Budgets Admin Centrally	Stationery & Office Consumables	£10.55
33	Banner	3267801	Budgets Admin Centrally	Stationery & Office Consumables	£11.37
34	Banner	3267801	Budgets Admin Centrally	Stationery & Office Consumables	£13.80
35	Banner	3267801	Budgets Admin Centrally	Stationery & Office Consumables	£20.70
36	Banner	3267801	Budgets Admin Centrally	Stationery & Office Consumables	£27.00
37	Banner	3267801	Budgets Admin Centrally	Stationery & Office Consumables	£34.92
38	Banner	3267801	Budgets Admin Centrally	Stationery & Office Consumables	£40.40
39	Banner	3267801	Budgets Admin Centrally	Printer Consumables	£141.86
40	Banner	3267801	Budgets Admin Centrally	Printer Consumables	£141.86
41	Banner	3267801	Budgets Admin Centrally	Printer Consumables	£220.00
42	Basware Holdings Ltd	86105573	ICT Mon & Man	Hardware - maintenance	£1,004.88
43	Basware Holdings Ltd	86105573	ICT Mon & Man	Hardware - maintenance	£5,001.12
44	Bmw Uk Ltd	P598425	Vehicle Fleet Man' Mon & man	Direct parts	£883.34
45	Bmw Uk Ltd	604386	Balance Sheet	PPE Asset Clearing Account	£20,859.02
47	British Gas	955437046	Building & Facilities Mon & Man	Electricity	£6,603.02
48	Brook Street (UK) Ltd	30491942	Major Incidents	Agency / Temp Staff	£591.26
49	Brook Street (UK) Ltd	30504844	Major Incidents	Agency / Temp Staff	£607.24
50	Brook Street (UK) Ltd	30504846	Major Incidents	Agency / Temp Staff	£625.10
51	Brook Street (UK) Ltd	30515619	Major Incidents	Agency / Temp Staff	£591.26
52	Brook Street (UK) Ltd	30515620	Major Incidents	Agency / Temp Staff	£591.26
53	Brook Street (UK) Ltd	30533273	Major Incidents	Agency / Temp Staff	£8.50
54	Brook Street (UK) Ltd	30533273	Major Incidents	Agency / Temp Staff	£623.22
55	Brook Street (UK) Ltd	30543869	Major Incidents	Agency / Temp Staff	£599.25
56	Brook Street (UK) Ltd	30543870	Major Incidents	Agency / Temp Staff	£641.55
57	Brook Street (UK) Ltd	30543871	Major Incidents	Agency / Temp Staff	£509.95
58	Brook Street (UK) Ltd	30555211	Major Incidents	Agency / Temp Staff	£631.21
59	BT Redcare	20027315	ANPR	Other Private Wires	£3,005.56
60	Castle Water Ltd	1593925	Building & Facilities Mon & Man	Water Services / Rates	£684.53
61	Castle Water Ltd	1593927	Building & Facilities Mon & Man	Water Services / Rates	£1,529.96
62	Central High Rise Ltd	31781	Building & Facilities Mon & Man	Radio / Airwave - Equipment	£270.00
63	Central High Rise Ltd	31781	Building & Facilities Mon & Man	Radio / Airwave - Equipment	£423.00
64	Central High Rise Ltd	31781	Building & Facilities Mon & Man	Radio / Airwave - Equipment	£423.00
65	Central High Rise Ltd	31781	Building & Facilities Mon & Man	Radio / Airwave - Equipment	£423.00
66	Central High Rise Ltd	31781	Building & Facilities Mon & Man	Radio / Airwave - Equipment	£423.00
67	Central High Rise Ltd	31781	Building & Facilities Mon & Man	Radio / Airwave - Equipment	£423.00
68	Central High Rise Ltd	31781	Building & Facilities Mon & Man	Radio / Airwave - Equipment	£423.00
69	Central High Rise Ltd	31781	Building & Facilities Mon & Man	Radio / Airwave - Equipment	£517.00
70	Central High Rise Ltd	31781	Building & Facilities Mon & Man	Radio / Airwave - Equipment	£517.00
71	Central High Rise Ltd	31781	Building & Facilities Mon & Man	Radio / Airwave - Equipment	£517.00
72	Central High Rise Ltd	31781	Building & Facilities Mon & Man	Radio / Airwave - Equipment	£517.00
73	Central High Rise Ltd	31781	Building & Facilities Mon & Man	Radio / Airwave - Equipment	£863.00
74	Central High Rise Ltd	31781	Building & Facilities Mon & Man	Radio / Airwave - Equipment	£863.00
75	Central High Rise Ltd	31781	Building & Facilities Mon & Man	Radio / Airwave - Equipment	£863.00
76	Certas Energy UK Ltd	1828871	Balance Sheet	Fuel stock - BOSTON	£6,891.50
77	Certas Energy UK Ltd	1833725	Balance Sheet	Fuel stock - GAINSBOROUGH	£2,461.25
78	Certas Energy UK Ltd	1850934	Balance Sheet	Fuel stock - LINCOLN	£5,854.82

79	Certas Energy UK Ltd	1853011	Balance Sheet	Fuel stock - HQ	£3,938.98
80	Certas Energy UK Ltd	1865558	Balance Sheet	Fuel stock - SPALDING	£7,670.24
81	Certas Energy UK Ltd	1902920	Balance Sheet	Fuel stock - HQ	£0.00
82	Certas Energy UK Ltd	1902920	Balance Sheet	Fuel stock - HQ	£0.00
83	Certas Energy UK Ltd	1902920	Balance Sheet	Fuel stock - HQ	£4,035.20
84	Certas Energy UK Ltd	1919763	Balance Sheet	Fuel stock - SKEGNESS	£8,019.96
85	Certas Energy UK Ltd	1938676	Balance Sheet	Fuel stock - HQ	£4,035.20
86	Certas Energy UK Ltd	1943898	Balance Sheet	Fuel stock - GRANTHAM	£7,531.00
87	Certas Energy UK Ltd	1943917	Balance Sheet	Fuel stock - SLEAFORD	£7,531.00
88	Certas Energy UK Ltd	1967574	Balance Sheet	Fuel stock - GAINSBOROUGH	£2,710.80
89	Cherry Professional	493429	Retained Finance	Agency / Temp Staff	£2,625.00
90	Cherry Professional	495185	Retained Finance	Agency / Temp Staff	£2,625.00
91	Cherry Professional	497470	Retained Finance	Agency / Temp Staff	£1,575.00
92	Cherry Professional	498865	Retained Finance	Agency / Temp Staff	£2,625.00
93	Cherry Professional	500445	Retained Finance	Agency / Temp Staff	£2,625.00
94	Cherry Professional	502089	Retained Finance	Agency / Temp Staff	£525.00
95	Cherry Professional	502089	Retained Finance	Agency / Temp Staff	£2,100.00
97	CiC	13759	Wellbeing	Counselling	£1,464.00
98	Cintra Translation Ltd	42559	Budgets Admin Centrally	Interpreters Fees	£614.25
99	Cintra Translation Ltd	42851A	Budgets Admin Centrally	Interpreters Fees	£4,977.85
100	Cintra Translation Ltd	42852A	Budgets Admin Centrally	Interpreters Fees	£8,473.10
101	Cintra Translation Ltd	42852B	Budgets Admin Centrally	Interpreters Fees	£765.60
102	Cintra Translation Ltd	42853A	Budgets Admin Centrally	Interpreters Fees	£4,437.45
103	Click Travel Ltd	3116888	Serious Organised Crime Unit	Hotel Accommodation	£31.00
104	Click Travel Ltd	3116888	Ext Training Mon & Man	Hotel Accommodation	£51.00
105	Click Travel Ltd	3116888	Ext Training Mon & Man	Hotel Accommodation	£63.00
106	Click Travel Ltd	3116888	Force Executive	Public Transport & Parking	£65.90
107	Click Travel Ltd	3116888	Ext Training Mon & Man	Hotel Accommodation	£85.87
108	Click Travel Ltd	3116888	Force Executive	Public Transport & Parking	£98.00
109	Click Travel Ltd	3116888	Wellbeing	Public Transport & Parking	£198.00
110	Click Travel Ltd	3116888	ICAT	Hotel Accommodation	£200.35
111	Click Travel Ltd	3119054	Major Incidents	Hotel Accommodation	£88.00
112	Click Travel Ltd	3119054	Serious Organised Crime Unit	Hotel Accommodation	£178.47
113	Click Travel Ltd	3119054	Ext Training Mon & Man	Hotel Accommodation	£179.88
114	Click Travel Ltd	3119054	Ext Training Mon & Man	Hotel Accommodation	£179.88
115	Click Travel Ltd	3119054	Ext Training Mon & Man	Hotel Accommodation	£179.88
116	Click Travel Ltd	3119054	Ext Training Mon & Man	Hotel Accommodation	£334.19
117	Click Travel Ltd	3119649	East	Hotel Accommodation	£42.00
118	Click Travel Ltd	3119649	Emerald Team	Hotel Accommodation	£48.71
119	Click Travel Ltd	3119649	Drones	Hotel Accommodation	£55.35
120	Click Travel Ltd	3119649	West	Public Transport & Parking	£62.20
121	Click Travel Ltd	3119649	Emerald Team	Hotel Accommodation	£64.33
122	Click Travel Ltd	3119649	Emerald Team	Public Transport & Parking	£68.40
123	Click Travel Ltd	3119649	Force Executive	Public Transport & Parking	£123.50
124	Click Travel Ltd	3119649	PCC executive team	Public Transport & Parking	£129.00
125	Click Travel Ltd	3119649	Emerald Team	Public Transport & Parking	£136.75
126	Click Travel Ltd	3120314	West	Public Transport & Parking	£63.50
127	Click Travel Ltd	3120314	IMU	Public Transport & Parking	£69.00
128	Click Travel Ltd	3120314	IMU	Public Transport & Parking	£69.00
129	Click Travel Ltd	3120314	Emerald Team	Hotel Accommodation	£80.99
130	Click Travel Ltd	3120314	Force Intelligence Bureau	Public Transport & Parking	£88.50
131	Click Travel Ltd	3120314	West	Hotel Accommodation	£92.92
132	Click Travel Ltd	3120314	PCC executive team	Public Transport & Parking	£98.00
133	Click Travel Ltd	3120314	Force Executive	Public Transport & Parking	£117.50
134	Click Travel Ltd	3120314	Protecting Vulnerable Persons	Public Transport & Parking	£127.35
135	Click Travel Ltd	3120314	West	Hotel Accommodation	£133.50
136	Click Travel Ltd	3120314	Force Executive	Hotel Accommodation	£165.00
137	Click Travel Ltd	3120314	Bluelight innovation	Public Transport & Parking	£165.00
138	Click Travel Ltd	3120314	Bluelight innovation	Public Transport & Parking	£165.00
139	Click Travel Ltd	3121572	DPMU	Hotel Accommodation	£18.49
140	Click Travel Ltd	3121572	Force Executive	Hire of transport	£56.67
141	Click Travel Ltd	3121572	Strategic Development	Public Transport & Parking	£60.65
142	Click Travel Ltd	3121572	Strategic Development	Public Transport & Parking	£60.65
143	Click Travel Ltd	3121572	Strategic Development	Hotel Accommodation	£69.42
144	Click Travel Ltd	3121572	Strategic Development	Hotel Accommodation	£69.42
145	Click Travel Ltd	3121572	Strategic Development	Hotel Accommodation	£69.42
146	Click Travel Ltd	3121572	Strategic Development	Hotel Accommodation	£69.42
147	Click Travel Ltd	3121572	Major Incidents	Hotel Accommodation	£74.17
148	Click Travel Ltd	3121572	Force Executive	Hire of transport	£78.50
149	Click Travel Ltd	3121572	Force Executive	Public Transport & Parking	£85.50
150	Click Travel Ltd	3121572	Force Executive	Public Transport & Parking	£95.00
151	Click Travel Ltd	3121572	PCC executive team	Public Transport & Parking	£101.00
152	Click Travel Ltd	3121572	Major Incidents	Hotel Accommodation	£107.50
153	Click Travel Ltd	3121572	Major Incidents	Hotel Accommodation	£123.03
154	Click Travel Ltd	3121572	PCC executive team	Public Transport & Parking	£162.00
155	Click Travel Ltd	3121572	East	Public Transport & Parking	£165.00
156	Click Travel Ltd	3121572	PCC executive team	Public Transport & Parking	£165.00
157	Click Travel Ltd	3121572	Major Incidents	Public Transport & Parking	£165.00
158	Click Travel Ltd	3121572	West	Hotel Accommodation	£191.66
159	Click Travel Ltd	3121572	West	Hotel Accommodation	£192.00
160	Click Travel Ltd	3121572	Major Incidents	Hotel Accommodation	£199.80
161	Click Travel Ltd	3121572	West	Public Transport & Parking	£227.00
162	Click Travel Ltd	3121572	Armed Policing Training	Hotel Accommodation	£259.28
163	Click Travel Ltd	3121572	Force Executive	Public Transport & Parking	£274.00
164	Click Travel Ltd	3121572	Armed Policing Training	Hotel Accommodation	£384.57
165	Redacted	INV-708	Rural Crime	Kennelling Costs Dogs Act 1906	£4.17
166	Redacted	INV-708	Rural Crime	Kennelling Costs Dogs Act 1906	£5.00
167	Redacted	INV-708	Rural Crime	Kennelling Costs Dogs Act 1906	£18.75

168	Redacted	INV-708	Rural Crime	Kennelling Costs Dogs Act 1906	£26.25
169	Redacted	INV-708	Rural Crime	Kennelling Costs Dogs Act 1906	£98.00
170	Redacted	INV-708	Rural Crime	Kennelling Costs Dogs Act 1906	£128.00
171	Redacted	INV-708	Rural Crime	Kennelling Costs Dogs Act 1906	£750.00
172	College Of Policing	90049467	Ext Training Mon & Man	External Training Courses	£4,527.00
173	College Of Policing	90051637	Ext Training Mon & Man	External Training Courses	£1,734.50
174	College Of Policing	90051982	Ext Training Mon & Man	External Training Courses	£3,072.00
175	College Of Policing	90051983	Ext Training Mon & Man	External Training Courses	£790.00
176	College Of Policing	90051983	Ext Training Mon & Man	External Training Courses	£790.00
177	Collishaw G A Mr	1781	Building & Facilities Mon & Man	Access Control	£508.60
178	Collishaw G A Mr	1800	Building & Facilities Mon & Man	Access Control	£92.00
179	Collishaw G A Mr	1800	Building & Facilities Mon & Man	Access Control	£1,070.00
180	Collishaw G A Mr	22060	Building & Facilities Mon & Man	Reactive Fabric	£720.00
181	Conn L Ms	7125384	Protecting Vulnerable Persons	Intermediaries	£1,003.37
183	Corona Energy	13678533	Building & Facilities Mon & Man	Gas	£837.00
184	Corona Energy	13689710	Building & Facilities Mon & Man	Gas	£1,224.02
185	Corona Energy	13689745	Building & Facilities Mon & Man	Gas	£785.53
186	Corona Energy	13689802	Building & Facilities Mon & Man	Gas	£2,897.56
187	Corona Energy	13689803	Building & Facilities Mon & Man	Gas	£1,535.81
188	Corona Energy	13689806	Building & Facilities Mon & Man	Gas	£944.16
189	Corona Energy	13689809	Building & Facilities Mon & Man	Gas	£863.85
190	Corona Energy	13689844	Building & Facilities Mon & Man	Gas	£660.14
191	Corona Energy	13689850	Building & Facilities Mon & Man	Gas	£897.14
192	Corona Energy	13689880	Building & Facilities Mon & Man	Gas	£5,787.02
193	Corona Energy	13689883	Building & Facilities Mon & Man	Gas	£649.86
194	CPR Global Tech Ltd	lh600	Community Grants and Contributions	Other Operational Equipment	£1,749.50
195	CPR Global Tech Ltd	lh600	Community Grants and Contributions	Other Operational Equipment	£6,247.50
196	Cubic Transportation Systems (ITMS) Ltd	90021881	LRSP	Other Operational Equipment	£0.00
197	Cubic Transportation Systems (ITMS) Ltd	90021881	LRSP	Other Operational Equipment	£5,901.65
198	Cubic Transportation Systems (ITMS) Ltd	90024097	LRSP	Other Operational Equipment	£2,360.66
199	Cubic Transportation Systems (ITMS) Ltd	90024098	LRSP	Hardware - maintenance	£3,562.00
200	Cubic Transportation Systems (ITMS) Ltd	90024098	LRSP	Hardware - maintenance	£9,500.00
201	D.tec International Ltd	1794	Retained Operations	Breath Testing Equipment	£12.00
202	D.tec International Ltd	1794	Retained Operations	Breath Testing Equipment	£4,452.50
203	Redacted	545560/62	Balance Sheet	Confiscation Account	£660.00
204	Drain Wise	150056	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£525.00
205	Eagle Eye Innovations Ltd T/A Rusta	5197	Balance Sheet	PPE Asset Clearing Account	£2,500.00
206	Eastern Shires Purchasing Organisation (ESPO)	5135250	Budgets Admin Centrally	Furniture	£950.00
207	Edf Energy	5342261	Building & Facilities Mon & Man	Electricity	£9,445.76
208	Edf Energy	5347139	Building & Facilities Mon & Man	Electricity	£1,309.08
209	Edf Energy	5353356	Building & Facilities Mon & Man	Electricity	£6,880.26
210	Edf Energy	5365011	Building & Facilities Mon & Man	Electricity	£1,505.14
211	Edf Energy	5368076	Building & Facilities Mon & Man	Electricity	£1,682.86
212	EV Camel	ECV0018	Balance Sheet	PPE Asset Clearing Account	£10,623.00
213	EV Camel	EVC0021	Balance Sheet	PPE Asset Clearing Account	£185.00
214	EV Camel	EVC0021	Balance Sheet	PPE Asset Clearing Account	£185.00
215	EV Camel	EVC0021	Balance Sheet	PPE Asset Clearing Account	£195.00
216	EV Camel	EVC0021	Balance Sheet	PPE Asset Clearing Account	£195.00
217	EV Camel	EVC0021	Balance Sheet	PPE Asset Clearing Account	£335.00
218	First Choice Removals Ltd	10071	Balance Sheet	PPE Asset Clearing Account	£2,400.00
219	FMG Support (RRRM) Limited	32396I	VRS Mon & Man	Vehicle Recovery Costs	£8,631.50
220	FMG Support (RRRM) Limited	32685	VRS Mon & Man	Vehicle Recovery Costs	£2,250.00
221	Ford Motor Company Ltd	5504322	Balance Sheet	PPE Asset Clearing Account	£43.80
222	Ford Motor Company Ltd	5504322	Balance Sheet	PPE Asset Clearing Account	£182.50
223	Ford Motor Company Ltd	5504322	Balance Sheet	PPE Asset Clearing Account	£292.00
224	Ford Motor Company Ltd	5504322	Balance Sheet	PPE Asset Clearing Account	£347.14
225	Ford Motor Company Ltd	5504322	Balance Sheet	PPE Asset Clearing Account	£2,508.00
226	Ford Motor Company Ltd	5504322	Balance Sheet	PPE Asset Clearing Account	£19,122.35
227	Forum Computers (Lincoln) Ltd	INV-9274	Surveys and Community Eng	Fixtures & Fittings	£756.00
228	Fumecare Ltd	12079	Crime General	Other Hired & Cont Services	£1,725.00
229	G4s Care & Justice Services (Uk) Ltd - Pss	90332111	Crime Reduction	Other Canteen Charges	£15.00
230	G4s Care & Justice Services (Uk) Ltd - Pss	90332111	Community Safety and Partnerships	Other Canteen Charges	£48.00
231	G4s Care & Justice Services (Uk) Ltd - Pss	90332111	PCC executive team	Other Canteen Charges	£52.65
232	G4s Care & Justice Services (Uk) Ltd - Pss	90332111	Force Executive	Other Canteen Charges	£75.00
233	G4s Care & Justice Services (Uk) Ltd - Pss	90332111	Corporate Communications	Other Canteen Charges	£117.50
234	G4s Care & Justice Services (Uk) Ltd - Pss	90332111	Protecting Vulnerable Persons	Other Canteen Charges	£507.00
235	G4s Care & Justice Services (Uk) Ltd - Pss	90332829	PCC executive team	Photocopier Machines - (Click) Charges	£0.00
236	G4s Care & Justice Services (Uk) Ltd - Pss	90332829	Reprographics	Printing	£574.05
237	G4s Care & Justice Services (Uk) Ltd - Pss	43502	Regional RRD	Agency / Temp Staff	£3,750.00
238	G4s Care & Justice Services (Uk) Ltd - Pss	90332876	Strategic Partnership	Strategic Partnership G4S	£0.00
239	G4s Care & Justice Services (Uk) Ltd - Pss	90332876	Strategic Partnership	Strategic Partnership G4S	£1,268.28
240	G4s Care & Justice Services (Uk) Ltd - Pss	90332877	Strategic Partnership	Other Hired & Cont Services	£8,731.32
241	G4s Care & Justice Services (Uk) Ltd - Pss	90332878	1000 Volunteer Initiative	Other Hired & Cont Services	£711.05
242	G4s Care & Justice Services (Uk) Ltd - Pss	90332879	Strategic Partnership	Strategic Partnership G4S	£6,511.64
243	G4s Care & Justice Services (Uk) Ltd - Pss	90332880	Strategic Partnership	Strategic Partnership G4S	£23,147.45
244	G4s Care & Justice Services (Uk) Ltd - Pss	90332881	Niche Pass Through	Other Hired & Cont Services	£6,407.46
245	G4s Care & Justice Services (Uk) Ltd - Pss	90332881	Niche Pass Through	Other Hired & Cont Services	£6,407.48
246	G4s Care & Justice Services (Uk) Ltd - Pss	90332882	Strategic Partnership	Strategic Partnership G4S	£1,993.37
247	G4s Care & Justice Services (Uk) Ltd - Pss	90334342	Cusody Contract	Strategic Partnership G4S	£175,570.70
248	G4s Care & Justice Services (Uk) Ltd - Pss	90334350	Cusody Contract	Strategic Partnership G4S	£1,151.47
249	G4s Care & Justice Services (Uk) Ltd - Pss	90334351	Cusody Contract	Strategic Partnership G4S	£1,076.89
250	G4s Care & Justice Services (Uk) Ltd - Pss	90334359	Cusody Contract	Strategic Partnership G4S	£175,570.70
251	G4s Care & Justice Services (Uk) Ltd - Pss	90334406	Strategic Partnership	Strategic Partnership G4S	£1,738,471.92
252	G4s Care & Justice Services (Uk) Ltd - Pss	90334467	Strategic Partnership	Strategic Partnership G4S	£126,172.26
253	G4s Care & Justice Services (Uk) Ltd - Pss	90335850	Strategic Partnership	Strategic Partnership G4S	£1,268.28
254	G4s Care & Justice Services (Uk) Ltd - Pss	90335852	Balance Sheet	PPE Asset Clearing Account	£20,461.11
255	G4s Care & Justice Services (Uk) Ltd - Pss	90335854	Niche Pass Through	Miscellaneous Expenses	£87,250.00
256	G4s Care & Justice Services (Uk) Ltd - Pss	90335921	LRSP	Other Hired & Cont Services	£2,490.65

257	G4s Care & Justice Services (Uk) Ltd - Pss	90335979	Strategic Partnership	Strategic Partnership G4S	£1,993.37
258	G4s Care & Justice Services (Uk) Ltd - Pss	90335980	Strategic Partnership	Strategic Partnership G4S	£6,511.64
259	G4s Care & Justice Services (Uk) Ltd - Pss	90335981	Strategic Partnership	Other Hired & Cont Services	£8,731.32
260	G4s Care & Justice Services (Uk) Ltd - Pss	90335982	Cusody Contract	Strategic Partnership G4S	£21,538.10
261	G4s Care & Justice Services (Uk) Ltd - Pss	90336454	Niche Pass Through	Software - purchase	£162,870.00
262	G4s Care & Justice Services (Uk) Ltd - Pss	90337498	Balance Sheet	PPE Asset Clearing Account	£20,461.11
263	G4s Care & Justice Services (Uk) Ltd - Pss	90337500	Ext Training Mon & Man	Other Hired & Cont Services	£2,402.60
264	G4s Care & Justice Services (Uk) Ltd - Pss	90337512	Niche Pass Through	Miscellaneous Expenses	£87,877.78
265	Gel Ltd T/A Healthwork Ltd	P0023734	Occupational Health retained	Selected Medical Practitioner	£4,050.00
268	Goodyear Ssc	5445308476	Vehicle Fleet Man' Mon & man	Vehicles - Tyres & Tubes	£14,627.88
269	Goodyear Ssc	5445308585	Vehicle Fleet Man' Mon & man	Vehicles - Tyres & Tubes	£10,688.50
270	Grubb Street Media Ltd	533	PCC executive team	Communications Support	£3,500.00
271	Habit5	100151	Community Grants and Contributions	Volunteer & Community Fund	£2,125.00
272	Habit5	100152	Community Grants and Contributions	Volunteer & Community Fund	£1,125.00
273	Habit5	100154	Community Grants and Contributions	Volunteer & Community Fund	£1,125.00
276	HMCTS Midlands Confiscation Unit	Redacted	Balance Sheet	Confiscation Account	£2,403.10
277	Home Office - Accounts Receivable	CCR18/19Q1-29	Covert Authorities	Subscriber Telephone Deta	£22,240.94
278	Home Office - Accounts Receivable	CCR18/19Q2-29	Covert Authorities	Subscriber Telephone Deta	£18,608.26
279	Jigsaw Counselling	WR-CE068	Wellbeing	Counselling	£500.00
280	Jigsaw Counselling	WR-CS062	Wellbeing	Counselling	£500.00
281	Jigsaw Counselling	WR-SS080	Wellbeing	Counselling	£500.00
282	Jointline Limited	SI001132	Building & Facilities Mon & Man	Reactive Fabric	£600.00
283	Lincoln Psychology Services	WR-DW079	Wellbeing	Counselling	£600.00
284	Lincoln Security Ltd	162256	Building & Facilities Mon & Man	Planned PPM Contract	£778.00
285	Lincoln Security Ltd	162256	Building & Facilities Mon & Man	Planned PPM Contract	£778.00
286	Lincoln Security Ltd	162256	Building & Facilities Mon & Man	Planned PPM Contract	£778.00
287	Lincoln Security Ltd	162256	Building & Facilities Mon & Man	Planned PPM Contract	£1,556.00
288	Lincolnshire County Council	10073933	Community Grants and Contributions	Adult Safeguarding Board	£40,000.00
289	Lincolnshire County Council	100764643	Neighbourhood Policing	Agency / Temp Staff	£14,645.00
290	Lincolnshire County Council Pension Fund	10073682	Miscellaneous Finance	Pension Strain	£2,159.43
291	Lincolnshire Partnership Nhs Foundation Trust	2000018319	PCC executive team	Agency / Temp Staff	£10,000.00
292	Lincolnshire Partnership Nhs Foundation Trust	2000018507	Building & Facilities Mon & Man	Other Hired & Cont Services	£547.50
296	Redacted	483	East	Kennelling Costs Dogs Act 1906	£12.39
297	Redacted	483	West	Kennelling Costs Dogs Act 1906	£53.69
298	Redacted	483	Rural Crime	Kennelling Costs Dogs Act 1906	£54.19
299	Redacted	483	West	Kennelling Costs Dogs Act 1906	£141.80
300	Redacted	483	Rural Crime	Kennelling Costs Dogs Act 1906	£153.40
301	Redacted	483	East	Kennelling Costs Dogs Act 1906	£237.77
302	Redacted	483	East	Kennelling Costs Dogs Act 1906	£237.77
303	Redacted	483	West	Kennelling Costs Dogs Act 1906	£237.77
304	Redacted	483	East	Kennelling Costs Dogs Act 1906	£237.77
305	Lincs Fm Plc	SI75971	LRSP	External Advertising	£4,085.00
307	LM Electrical	LM320	Building & Facilities Mon & Man	Planned PPM Contract	£155.00
308	LM Electrical	LM320	Building & Facilities Mon & Man	Planned PPM Contract	£155.00
309	LM Electrical	LM320	Building & Facilities Mon & Man	Planned PPM Contract	£326.33
310	Long Mrs Hayley	2	Protecting Vulnerable Persons	Intermediaries	£516.56
311	Love Building & Property Maintenance	0255/19	Balance Sheet	PPE Asset Clearing Account	£4,890.00
312	Love Building & Property Maintenance	0256/19	Balance Sheet	PPE Asset Clearing Account	£1,750.00
313	Love Building & Property Maintenance	0260/19	Building & Facilities Mon & Man	Planned Fabric	£4,285.00
314	Love Building & Property Maintenance	0261/19	Building & Facilities Mon & Man	Reactive Fabric	£1,490.00
315	Love Building & Property Maintenance	0263/19	Balance Sheet	PPE Asset Clearing Account	£1,095.00
316	Love Building & Property Maintenance	0264/19	Building & Facilities Mon & Man	Planned Fabric	£1,185.00
317	Love Building & Property Maintenance	0265/19	Building & Facilities Mon & Man	Planned Fabric	£1,830.00
318	Lynx AC Ltd	13043	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£1,893.00
319	Lynx AC Ltd	13068	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£2,343.00
320	Lynx AC Ltd	13514	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£1,729.00
321	Lynx AC Ltd	13521	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£1,628.00
322	Marshall Motor Group	68500443	Fleet G4S Recharge Account	Vehicle Repairs	£581.48
323	Mazars LLP	1505134	Retained Finance	Internal audit fees	£4,044.00
324	Redacted	Redacted	Balance Sheet	Confiscation Account	£1,190.51
325	Mc Products Uk Ltd	2911	Operations General	Firearm equipment	£520.00
326	Medivet	213800108	Dog Section	Veterinary Surgeons	£597.63
327	Mehler Vario System Gmbh	234	Stores Mon & Man	Specialist Units	£2,324.00
328	Mehler Vario System Gmbh	238	Stores Mon & Man	Specialist Units	£14.00
329	Mehler Vario System Gmbh	238	Stores Mon & Man	Specialist Units	£63.00
330	Mehler Vario System Gmbh	238	Stores Mon & Man	Specialist Units	£182.10
331	Mehler Vario System Gmbh	238	Stores Mon & Man	Specialist Units	£493.00
332	Nash David Mr	DN211	Protecting Vulnerable Persons	Intermediaries	£512.64
333	National Cyber Security Centre	105819	ICT Mon & Man	Hardware - maintenance	£500.00
334	NDI Recognition Systems Ltd	1828440	ANPR	Specialist Operational Equipment	£100.00
335	NDI Recognition Systems Ltd	1828440	ANPR	Specialist Operational Equipment	£1,650.00
336	Neil Warrilow Painting & Decorating	43479	Building & Facilities Mon & Man	Planned Fabric	£550.00
338	Novar Systems Ltd	7080726000	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£539.97
339	Opcc For Leicestershire	37723	Legal Services	Court Fees	£515.00
340	Opcc For Leicestershire	200337	Surveys and Community Eng	Consultants Fees	£162.18
341	Opcc For Leicestershire	200337	Surveys and Community Eng	Consultants Fees	£1,004.50
342	Opcc For Leicestershire	200337	Surveys and Community Eng	Consultants Fees	£2,224.80
343	Opcc For Leicestershire	2003513	EMOPSS	Recovery of costs	£10,603.00
344	Opcc For Leicestershire	2003542	Surveys and Community Eng	Consultants Fees	£140.02
345	Opcc For Leicestershire	2003542	Surveys and Community Eng	Consultants Fees	£1,367.10
346	Opcc For Leicestershire	2003542	Surveys and Community Eng	Consultants Fees	£1,481.60
347	Opcc For Leicestershire	43434	Surveys and Community Eng	Consultants Fees	£162.18
348	Opcc For Leicestershire	43434	Surveys and Community Eng	Consultants Fees	£1,004.50
349	Opcc For Leicestershire	43434	Surveys and Community Eng	Consultants Fees	£2,224.80
350	Opto Training Ltd	LP1826	Ext Training Mon & Man	External Training Courses	£9,600.00
351	Park Retail Ltd	25281909	HR Mon & Man	Gifts & Mementoes	£1,560.00
352	Pcc For Derbyshire	37723	Legal Services	Court Fees	£515.00
353	PCC For North Yorkshire	20016416	Miscellaneous Finance	Collaboration service	£0.00

354	PCC For North Yorkshire	20016416	PCC executive team	Subscriptions	£2,000.00
355	PCC For North Yorkshire	20016930	Community Grants and Contributions	PA Crime Prevention Grants	£5,400.00
356	PCC for Nottinghamshire	9312013831	Major Incidents	Services Of Borrowed Police	£81.45
357	PCC for Nottinghamshire	9312013831	Major Incidents	Services Of Borrowed Police	£94.36
358	PCC for Nottinghamshire	9312013831	Major Incidents	Services Of Borrowed Police	£113.80
359	PCC for Nottinghamshire	9312013831	Major Incidents	Services Of Borrowed Police	£1,691.90
360	PETTY CASH	103882	Balance Sheet	Petty Cash Tin - Lincoln	£500.00
361	PETTY CASH	103984	Balance Sheet	Petty Cash Tin - Grantham	£500.00
362	Pitney Bowes Purchase Power	BG143193	Budgets Admin Centrally	Postage Costs	£3,474.92
363	Pitney Bowes Purchase Power	BG158532	Budgets Admin Centrally	Postage Costs	£580.93
365	Posturite (Uk) Ltd	INV0607806	Corporate Communications	Furniture	£839.75
366	Primetake Ltd	22534	Armed Policing Training	Firearm equipment	£720.00
367	Primetake Ltd	22541	Balance Sheet	Inventory A/P Accrual	£3,248.70
368	Procure Direct Ltd	5997	Balance Sheet	PPE Asset Clearing Account	£83,028.33
369	Procure Direct Ltd	6014	Balance Sheet	PPE Asset Clearing Account	£83,028.33
370	Prof Peter Kawalek	EIP2018	Force Executive	Miscellaneous Expenses	£2,584.60
372	Rail Settlement Plan Limited	320218	IOM	Public Transport & Parking	£48.00
373	Rail Settlement Plan Limited	320218	East	Public Transport & Parking	£218.20
374	Rail Settlement Plan Limited	320218	West	Public Transport & Parking	£887.20
375	Reephram Shooting Complex	1004	Armed Policing Training	Other Hired & Cont Services	£580.00
376	Reeve (Derby) Ltd	74053562	Vehicle Fleet Man' Mon & man	Direct parts	£842.87
377	Reeve (Derby) Ltd	74054879	Vehicle Fleet Man' Mon & man	Direct parts	£774.24
378	Reveal Media	5861	ICT Mon & Man	Hardware - maintenance	£23,795.00
379	Robert Doughty Consultancy	10289	Building & Facilities Mon & Man	Consultants Fees	£0.00
380	Robert Doughty Consultancy	10289	Building & Facilities Mon & Man	Consultants Fees	£1,146.95
381	Robert Woodhead Limited	CE-P200752-001	Building & Facilities Mon & Man	Reactive Fabric	£1,670.00
382	Royal Mail Group Ltd	9058020355	LRSP	Postage Costs	£2,832.32
383	Royal Mail Group Ltd	9058053824	LRSP	Postage Costs	£1,566.18
384	Royal Mail Group Ltd	9058095572	LRSP	Postage Costs	£1,630.44
385	Royal Mail Group Ltd	9058136512	LRSP	Postage Costs	£1,449.00
386	Redacted	17-31012019	Rural Crime	Kennelling Costs Dogs Act 1906	£1,711.50
387	Ruth Lee Ltd	17672	Major Incidents	Other Operational Equipment	£692.50
388	Selmec Lincoln Ltd	34344-18	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£665.00
389	Selmec Lincoln Ltd	34417-18	Building & Facilities Mon & Man	Reactive Fabric	£702.91
390	Selmec Lincoln Ltd	34535-18	Building & Facilities Mon & Man	Reactive Fabric	£548.14
391	Selmec Lincoln Ltd	34547-18	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£1,133.78
392	Selmec Lincoln Ltd	34594-18	Building & Facilities Mon & Man	Reactive Fabric	£753.60
393	Selmec Lincoln Ltd	34690-18	Building & Facilities Mon & Man	Reactive Fabric	£816.31
394	Selmec Lincoln Ltd	34801-18	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£904.75
395	Selmec Lincoln Ltd	34807-18	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£1,011.81
396	Selmec Lincoln Ltd	34830-18	Building & Facilities Mon & Man	Reactive Fabric	£1,127.25
397	Selmec Lincoln Ltd	34840-18	Building & Facilities Mon & Man	Reactive Fabric	£1,229.63
398	Selmec Lincoln Ltd	34855-18	Balance Sheet	PPE Asset Clearing Account	£2,299.75
399	Selmec Lincoln Ltd	34856-18	Balance Sheet	PPE Asset Clearing Account	£2,388.91
400	Selmec Lincoln Ltd	34857-18	Balance Sheet	PPE Asset Clearing Account	£1,917.70
401	Selmec Lincoln Ltd	34888-18	Balance Sheet	PPE Asset Clearing Account	£2,735.00
402	Selmec Lincoln Ltd	34903-18	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£2,009.62
403	Selmec Lincoln Ltd	34988-19	Balance Sheet	PPE Asset Clearing Account	£3,975.13
404	Selmec Lincoln Ltd	35045-19	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£654.25
405	Selmec Lincoln Ltd	35218-19	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£2,500.00
406	Sleaford Electrical & Refrigeration Co Ltd	208683	Building & Facilities Mon & Man	Minor Improvements M&E	£611.21
407	Sleaford Electrical & Refrigeration Co Ltd	208897	Building & Facilities Mon & Man	Minor Improvements M&E	£702.12
408	Sleaford Electrical & Refrigeration Co Ltd	208916	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£1,042.39
409	Sleaford Electrical & Refrigeration Co Ltd	208940	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£589.10
410	Snap Surveys Ltd	75054	Surveys and Community Eng	Miscellaneous Expenses	£1,694.00
411	Sodexo Motivation Solutions	3523294	Miscellaneous Finance	Other Hired & Cont Services	£73.68
413	Sonic Communications (International) Ltd	239869/104520	West	Specialist Operational Equipment	£10.00
414	Sonic Communications (International) Ltd	239869/104520	West	Specialist Operational Equipment	£174.50
415	Sonic Communications (International) Ltd	239869/104520	West	Specialist Operational Equipment	£252.00
416	Sonic Communications (International) Ltd	239869/104520	West	Specialist Operational Equipment	£370.00
417	Sp Services	917877	Police Support Unit (Public Order)	Medical & Hygiene Supplies	£2,210.54
418	SRI Forensics Ltd	003_18_19	East	Other Prosecution Costs	£1,944.00
419	Stripestar Ltd	355269	Vehicle Fleet Man' Mon & man	Direct parts	£562.72
420	Supporting Minds	69	Wellbeing	Counselling	£1,440.00
421	Taylors of Spalding Ltd	35046741	Fleet G4S Recharge Account	Vehicle Repairs	£1,544.93
422	Tears Recovery of Sutton Bridge	00-129449	Major Incidents	Other Hired & Cont Services	£900.00
423	Tears Recovery of Sutton Bridge	00-129449	Major Incidents	Other Hired & Cont Services	£910.00
424	Tears Recovery of Sutton Bridge	00-129449	Major Incidents	Other Hired & Cont Services	£1,200.00
425	Tears Recovery of Sutton Bridge	00-132054	Major Incidents	Other Hired & Cont Services	£610.00
426	TGS	14204	Dedicated Source Unit	Mobile Phone Call Charges & Contract Cost	£0.00
427	TGS	14204	Dedicated Source Unit	Mobile Phone Call Charges & Contract Cost	£876.52
428	TGS	14257	Dedicated Source Unit	Mobile Phone Call Charges & Contract Cost	£665.65
429	The Dyslexia Association	10893	HR Mon & Man	Other Medical Costs	£500.00
430	The RBL Poppy Appeal	DONATION POPPY PINS	Force Executive	Recovery of costs	£1,300.00
431	The Veterinary Hospital	30685	Dog Section	Veterinary Surgeons	£1,058.66
432	The Veterinary Hospital	34402	Dog Section	Police Dogs - Feed/kennelling/vets	£600.87
433	Turner Virr & Co Ltd	0000013831A	Balance Sheet	Inventory A/P Accrual	£112.75
434	Turner Virr & Co Ltd	0000013831A	Balance Sheet	Inventory A/P Accrual	£112.75
435	Turner Virr & Co Ltd	0000013831A	Balance Sheet	Inventory A/P Accrual	£112.75
436	Turner Virr & Co Ltd	0000013831A	Balance Sheet	Inventory A/P Accrual	£112.75
437	Turner Virr & Co Ltd	0000013831A	Balance Sheet	Inventory A/P Accrual	£112.75
438	Turner Virr & Co Ltd	0000013831A	Balance Sheet	Inventory A/P Accrual	£112.75
439	Turner Virr & Co Ltd	0000013831A	Balance Sheet	Inventory A/P Accrual	£112.75
440	Turner Virr & Co Ltd	0000013831A	Balance Sheet	Inventory A/P Accrual	£112.75
441	Turner Virr & Co Ltd	0000013831A	Balance Sheet	Inventory A/P Accrual	£112.75
442	Turner Virr & Co Ltd	0000013831A	Balance Sheet	Inventory A/P Accrual	£225.50
443	Turner Virr & Co Ltd	0000013831A	Balance Sheet	Inventory A/P Accrual	£225.50
444	Turner Virr & Co Ltd	0000013831A	Balance Sheet	Inventory A/P Accrual	£225.50

445	Turner Virr & Co Ltd	0000013831A	Balance Sheet	Inventory A/P Accrual	£225.50
446	Turner Virr & Co Ltd	0000013831A	Balance Sheet	Inventory A/P Accrual	£225.50
448	University Hospitals Of Leicester Nhs Trust	L0220713	Forensics	Pathologists Fees	£800.00
449	University of Kent	50375606	Ext Training Mon & Man	External Training Courses	£4,000.00
450	University Of Leicester	2230106267	Forensics	Pathologists Fees	£2,612.00
451	University Of Leicester	2230106268	Forensics	Pathologists Fees	£2,612.00
452	University Of Leicester	2230106269	Forensics	Pathologists Fees	£2,612.00
453	University Of Leicester	2230106270	Forensics	Pathologists Fees	£2,612.00
454	University Of Leicester	2230106271	Forensics	Pathologists Fees	£2,612.00
455	University Of Leicester	2230106272	Forensics	Pathologists Fees	£2,612.00
456	Valuation Office Agency	2.50001E+13	Building & Facilities Mon & Man	Consultants Fees	£2,950.00
457	Vets Now	INV-240-01373036-00961899	Dog Section	Veterinary Surgeons	£552.99
458	Victim Support	3013114	Victims Commissioning	Victim Services	£21,499.92
459	Victim Support	3013115	Victims Commissioning	Child Independent Sexual	£8,162.17
460	Victim Support	3013195	Victims Commissioning	Victim Services	£21,499.92
461	Viking Arms Ltd	INV0065030	Operations General	Firearm equipment	£1,153.60
462	W A Products t/a Scenesafe	SIN267681	Crime Scene Investigators	Stationery & Office Consumables	£5.90
463	W A Products t/a Scenesafe	SIN267681	Crime Scene Investigators	Stationery & Office Consumables	£7.50
464	W A Products t/a Scenesafe	SIN267681	Crime Scene Investigators	Stationery & Office Consumables	£18.90
465	W A Products t/a Scenesafe	SIN267681	Crime Scene Investigators	Stationery & Office Consumables	£23.85
466	W A Products t/a Scenesafe	SIN267681	Crime Scene Investigators	Stationery & Office Consumables	£24.39
467	W A Products t/a Scenesafe	SIN267681	Crime Scene Investigators	Stationery & Office Consumables	£28.30
468	W A Products t/a Scenesafe	SIN267681	Crime Scene Investigators	Stationery & Office Consumables	£28.80
469	W A Products t/a Scenesafe	SIN267681	Crime Scene Investigators	Stationery & Office Consumables	£28.97
470	W A Products t/a Scenesafe	SIN267681	Crime Scene Investigators	Stationery & Office Consumables	£40.00
471	W A Products t/a Scenesafe	SIN267681	Crime Scene Investigators	Stationery & Office Consumables	£52.05
472	W A Products t/a Scenesafe	SIN267681	Crime Scene Investigators	Stationery & Office Consumables	£53.00
473	W A Products t/a Scenesafe	SIN267681	Crime Scene Investigators	Stationery & Office Consumables	£58.05
474	W A Products t/a Scenesafe	SIN267681	Crime Scene Investigators	Stationery & Office Consumables	£61.00
475	W A Products t/a Scenesafe	SIN267681	Crime Scene Investigators	Stationery & Office Consumables	£65.25
476	W A Products t/a Scenesafe	SIN267681	Crime Scene Investigators	Stationery & Office Consumables	£65.50
477	W A Products t/a Scenesafe	SIN267681	Crime Scene Investigators	Stationery & Office Consumables	£73.98
478	W A Products t/a Scenesafe	SIN267681	Crime Scene Investigators	Stationery & Office Consumables	£73.98
479	W A Products t/a Scenesafe	SIN267681	Crime Scene Investigators	Stationery & Office Consumables	£94.50
480	W A Products t/a Scenesafe	SIN268250	Budgets Admin Centrally	Personal Hygiene	£102.00
481	W A Products t/a Scenesafe	SIN268250	Budgets Admin Centrally	DNA Sampling	£422.50
482	W A Products t/a Scenesafe	SIN268759	Budgets Admin Centrally	Stationery & Office Consumables	£47.94
483	W A Products t/a Scenesafe	SIN268759	Budgets Admin Centrally	Personal Hygiene	£90.00
484	W A Products t/a Scenesafe	SIN268759	Budgets Admin Centrally	Personal Hygiene	£180.00
485	W A Products t/a Scenesafe	SIN268759	Budgets Admin Centrally	Personal Hygiene	£225.00
486	W A Products t/a Scenesafe	SIN268759	Budgets Admin Centrally	Personal Hygiene	£240.00
487	W A Products t/a Scenesafe	SIN269340	Budgets Admin Centrally	DNA Sampling	£845.00
488	White Lauren	WR-MC025/3 WR-AS970	Wellbeing	Counselling	£480.00
489	White Lauren	WR-MC025/3 WR-AS970	Wellbeing	Counselling	£480.00
490	Women's Aid Federation of England	4492	PTF Domestic Abuse	Grant Appropriation to PA	£8,064.00
491	Women's Aid Federation of England	4615	PTF Domestic Abuse	Grant Appropriation to PA	£10,906.00
492	Workin Togs Limited	WT3396	Stores Mon & Man	Clothing PSV	£29.50
493	Workin Togs Limited	WT3396	Stores Mon & Man	Clothing PSV	£29.50
494	Workin Togs Limited	WT3396	Stores Mon & Man	Clothing PSV	£88.50
495	Workin Togs Limited	WT3396	Stores Mon & Man	Clothing PSV	£88.50
496	Workin Togs Limited	WT3396	Stores Mon & Man	Clothing PSV	£147.50
497	Workin Togs Limited	WT3396	Stores Mon & Man	Clothing PSV	£162.00
498	ZF Services UK Ltd	2000002157	Vehicle Fleet Man' Mon & man	Other Hired & Cont Services	£525.00