PAYMENTS OVER £500

Jun-20

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
	Acume Forensic Ltd		3414	Major Incidents	Other Hired & Cont Services	£380.00
	Acume Forensic Ltd		3414	Major Incidents	Other Hired & Cont Services	£760.00
	Acume Forensic Ltd		3414	Major Incidents	Other Hired & Cont Services	£760.00
	Acume Forensic Ltd		3414	Major Incidents	Other Hired & Cont Services	£1,140.00
	Acume Forensic Ltd		3414	Major Incidents	Other Hired & Cont Services	£2,280.00
	Airwave Solutions	0900000012-236B		ICT Mon & Man	Hardware - purchase	£21,490.91
	Airwave Solutions	0900000012-239		ICT Mon & Man	Hardware - maintenance	£96,498.16
	Alexander Lawrence Green	AG300		East	Other Prosecution Costs	£1,700.00
	Align Property Partners Ltd	APP0000000628		Miscellaneous Finance	Other Hired & Cont Services	£1,800.00
	Align Property Partners Ltd	APP0000000628		Miscellaneous Finance	Other Hired & Cont Services	£3,997.00
	Allstar Business Solutions Ltd	E2012615040		Vehicle Fleet Man' Mon & man	Diesel - fill stations	£7,537.65
	Allstar Business Solutions Ltd	E2012615042		Vehicle Fleet Man' Mon & man	Diesel - fill stations	£946.60
	Amazon (UK) Limited	INV-GB-393J236015-2020-10344		Police Support Unit (Public Order)	Public Order Equipment	£663.33
	Arktis Endurance Textiles Ltd	INV-43605		Stores Mon & Man	Specialist Units	£70.00
	Arktis Endurance Textiles Ltd	INV-43605		Stores Mon & Man	Specialist Units	£83.95
	Arktis Endurance Textiles Ltd	INV-43605		Stores Mon & Man	Specialist Units	£85.00
	Arktis Endurance Textiles Ltd	INV-43605		Stores Mon & Man	Specialist Units	£85.00
	Arktis Endurance Textiles Ltd	INV-43605		Stores Mon & Man	Specialist Units	£85.00
	Arktis Endurance Textiles Ltd	INV-43605		Stores Mon & Man	Specialist Units	£85.00
	Arktis Endurance Textiles Ltd	INV-43605		Stores Mon & Man	Specialist Units	£113.28
	Arktis Endurance Textiles Ltd	INV-43605		Stores Mon & Man	Specialist Units	£113.28
	Arktis Endurance Textiles Ltd	INV-43605		Stores Mon & Man	Specialist Units	£170.00
	AVR Group Limited T/A National Monitoring		80830	Crime General	Alarms Installation and Maint.	£1,992.92
	Basware Holdings Ltd		86108326	ICT Mon & Man	PNC Costs	£2,086.00
	Boston Borough Council	NNDR JUNE 2020		Building & Facilities Mon & Man	General Rates	£5,877.00
	Boston Borough Council	NNDRS JULY 2020		Building & Facilities Mon & Man	General Rates	£5,877.00
	Brambly Hedge Construction Ltd	BHC25502		Building & Facilities Mon & Man	Reactive Fabric	£4,910.00
	Brambly Hedge Construction Ltd	BHC25504		Building & Facilities Mon & Man	Reactive Fabric	£1,785.00
	Brambly Hedge Construction Ltd	BHC25505		Building & Facilities Mon & Man	Minor Improvements Fabric	£1,660.00
	Brambly Hedge Construction Ltd	BHC25507		Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£649.00
	Brambly Hedge Construction Ltd	BHC25510		Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£672.00
	British Gas		955614800	Building & Facilities Mon & Man	Electricity	£9,235.59
	Brook Street (UK) Ltd		30267482	Major Incidents	Agency / Temp Staff	£575.75
	Brook Street (UK) Ltd		30267483	Major Incidents	Agency / Temp Staff	£641.55
	Brook Street (UK) Ltd		30267484	Major Incidents	Agency / Temp Staff	£608.65
	Brook Street (UK) Ltd		30267485	Major Incidents	Agency / Temp Staff	£591.26
	Brook Street (UK) Ltd		30406108	Major Incidents	Agency / Temp Staff	£607.24
	Brook Street (UK) Ltd		30427363	Major Incidents	Agency / Temp Staff	£607.24
	Brook Street (UK) Ltd		30448506	Major Incidents	Agency / Temp Staff	£615.23
	Brook Street (UK) Ltd		30904653	Major Incidents	Agency / Temp Staff	£566.20
	Brook Street (UK) Ltd		30916711	Major Incidents	Agency / Temp Staff	£551.30
	Brook Street (UK) Ltd		30928725	Major Incidents	Agency / Temp Staff	£677.95
	BT Conferencing	BT012327970		Major Incidents	Fixed Telephone Call Charges & Line Rental	£3,935.16
	Buddi Ltd		57735	DPMU	Other Hired & Cont Services	£5,400.00
	Buddi Ltd		57738	IOM	Other Hired & Cont Services	£8,100.00
	Castle Water Ltd		1007238	Building & Facilities Mon & Man	Water Services / Rates	£1,418.28
	Castle Water Ltd		1043889	Building & Facilities Mon & Man	Water Services / Rates	£1,418.55
	Castle Water Ltd		1043889	Building & Facilities Mon & Man	Water Services / Rates	£1,418.55
	Castlerock Recruitment Group Ltd t/a CRG Medical Services	FME-LINCOOP-MAY		FME Services	FME Contract	£92,899.72
	Cellebrite Limited	INVUK4913		Major Incidents	Electronic Forensics	£1,660.00
	Cellebrite Limited	INVUK4939		High Tech Crime	Mobile Phone Call Charges & Contract Cost	£1,800.00
	Cellebrite Limited	INVUK4949		High Tech Crime	Electronic Forensics	£1,800.00
	Certas Energy UK Ltd		4048613	Balance Sheet	Fuel stock - LINCOLN	£1,262.10
	Certas Energy UK Ltd		4048625	Balance Sheet	Fuel stock - LINCOLN	£6,310.50
	Certas Energy UK Ltd		4136909	Balance Sheet	Fuel stock - HQ	£3,178.79
	Certas Energy UK Ltd		4188014	Balance Sheet	Fuel stock - HQ	£3,221.60
	Certas Energy UK Ltd		4210211	Balance Sheet	Fuel stock - BOSTON	£5,141.80
	Certas Energy UK Ltd		4224991	Balance Sheet	Fuel stock - HQ	£2,966.95
	Certas Energy UK Ltd		4233266	Balance Sheet	Fuel stock - BOSTON	£6,781.60
	Certas Energy UK Ltd		4251189	Balance Sheet	Fuel stock - SKEGNESS	£5,903.10
	Certas Energy UK Ltd		4253282	Balance Sheet	Fuel stock - HQ	£3,373.20
	Chiltern Part Of Bdo Stoy Hayward Llp		1990978	Retained Finance	Other Hired & Cont Services	£1,125.00
	Cintra Translation Ltd	49186B		Budgets Admin Centrally	Interpreters Fees	£3,023.40
	Cintra Translation Ltd	49187b		Budgets Admin Centrally	Interpreters Fees	£4,744.80
	Cintra Translation Ltd	49188b		Budgets Admin Centrally	Interpreters Fees	£533.00
	Cintra Translation Ltd		49389	Budgets Admin Centrally	Interpreters Fees	£565.10
	Cintra Translation Ltd		49390	Budgets Admin Centrally	Interpreters Fees	£4,761.35
	Cintra Translation Ltd		49391	Budgets Admin Centrally	Interpreters Fees	£4,111.65
	Cintra Translation Ltd		49392	Budgets Admin Centrally	Interpreters Fees	£4,096.20
	Cintra Translation Ltd		49590	Budgets Admin Centrally	Interpreters Fees	£870.00
	Cintra Translation Ltd		49591	Budgets Admin Centrally	Interpreters Fees	£5,829.15
	Cintra Translation Ltd		49592	Budgets Admin Centrally	Interpreters Fees	£12,227.35
	Cintra Translation Ltd		49593	Budgets Admin Centrally	Interpreters Fees	£3,271.05
	City Of Lincoln Council	NNDR JUNE 2020		Building & Facilities Mon & Man	General Rates	£3,230.00
	City Of Lincoln Council	NNDRS JULY 2020		Building & Facilities Mon & Man	General Rates	£3,230.00
	Cj Conversions Ltd		5562	Balance Sheet	PPE Asset Clearing Account	£2,451.44
	Click Travel Ltd		3210325	Strategic Development	Public Transport & Parking	£5.00
	Click Travel Ltd		3210325	Ext Training Mon & Man	Hotel Accommodation	£67.50
	Click Travel Ltd		3210325	Ext Training Mon & Man	Hotel Accommodation	£112.67
	Click Travel Ltd		3210325	Ext Training Mon & Man	Hotel Accommodation	£132.33
	Click Travel Ltd		3210325	Ext Training Mon & Man	Hotel Accommodation	£135.00
	Click Travel Ltd		3210325	Ext Training Mon & Man	Hotel Accommodation	£135.00
	Click Travel Ltd		3210325	Major Incidents	Hotel Accommodation	£510.00
	Click Travel Ltd		3213556	West	Hotel Accommodation	£68.83
	Click Travel Ltd		3213556	West	Hotel Accommodation	£77.17
	Click Travel Ltd		3213556	West	Hotel Accommodation	£157.58
	Click Travel Ltd		3213556	West	Hotel Accommodation	£533.28
	Click Travel Ltd		3213556	West	Hotel Accommodation	£541.71
	Clifford Thames (Holdings)Ltd	GBIP-0035122		Vehicle Fleet Man' Mon & man	Direct parts	£1,612.72
	Clifford Thames (Holdings)Ltd	GBIP-0035122		Balance Sheet	Transport Stores - Stock in Hand	£3,003.28
	Colena Ltd T/A Heliguy	WEB65978		Drones	Other Operational Equipment	£708.33
	Redacted	INV-1681		Rural Crime	Kennelling Costs Dogs Act 1906	£3,600.00
	College Of Policing		90061298	Ext Training Mon & Man	External Training Courses	£1,506.00
	Collishaw G A Mr		22523	Building & Facilities Mon & Man	Fixtures & Fittings	£80.00

Collishaw G A Mr		22523	Building & Facilities Mon & Man	Fixtures & Fittings	£80.00
Collishaw G A Mr		22523	Building & Facilities Mon & Man	Fixtures & Fittings	£80.00
Collishaw G A Mr		22523	Building & Facilities Mon & Man	Fixtures & Fittings	£112.00
Collishaw G A Mr		22523	Building & Facilities Mon & Man	Fixtures & Fittings	£112.00
Collishaw G A Mr		22523	Building & Facilities Mon & Man	Fixtures & Fittings	£112.00
Collishaw G A Mr		22523	Building & Facilities Mon & Man	Fixtures & Fittings	£112.00
Collishaw G A Mr		22523	Building & Facilities Mon & Man	Fixtures & Fittings	£112.00
Collishaw G A Mr		22523	Building & Facilities Mon & Man	Fixtures & Fittings	£112.00
Collishaw G A Mr		22523	Building & Facilities Mon & Man	Fixtures & Fittings	£144.00
Collishaw G A Mr		22523	Building & Facilities Mon & Man	Fixtures & Fittings	£144.00
Collishaw G A Mr		22524	Building & Facilities Mon & Man	Planned PPM Contract	£225.00
Collishaw G A Mr		22524	Building & Facilities Mon & Man	Planned PPM Contract	£225.00
Collishaw G A Mr		22524	Building & Facilities Mon & Man	Planned PPM Contract	£225.00
Collishaw G A Mr		22524	Building & Facilities Mon & Man	Planned PPM Contract	£225.00
Collishaw G A Mr		22524	Building & Facilities Mon & Man	Planned PPM Contract	£225.00
Collishaw G A Mr		22524	Building & Facilities Mon & Man	Planned PPM Contract	£225.00
Collishaw G A Mr		22524	Building & Facilities Mon & Man	Planned PPM Contract	£225.00
Collishaw G A Mr		22524	Building & Facilities Mon & Man	Planned PPM Contract	£225.00
Collishaw G A Mr		22525	Building & Facilities Mon & Man	Planned PPM Contract	£95.45
Collishaw G A Mr		22525	Building & Facilities Mon & Man	Planned PPM Contract	£95.45
Collishaw G A Mr		22525	Building & Facilities Mon & Man	Planned PPM Contract	£95.45
Collishaw G A Mr		22525	Building & Facilities Mon & Man	Planned PPM Contract	£95.45
Collishaw G A Mr		22525	Building & Facilities Mon & Man	Planned PPM Contract	£95.45
Collishaw G A Mr		22525	Building & Facilities Mon & Man	Planned PPM Contract	£95.45
Collishaw G A Mr		22525	Building & Facilities Mon & Man	Planned PPM Contract	£95.46
Collishaw G A Mr		22525	Building & Facilities Mon & Man	Planned PPM Contract	£95.46
Collishaw G A Mr		22525	Building & Facilities Mon & Man	Planned PPM Contract	£95.46
Collishaw G A Mr		22525	Building & Facilities Mon & Man	Planned PPM Contract	£95.46
Collishaw G A Mr		22525	Building & Facilities Mon & Man	Planned PPM Contract	£95.46
Collishaw G A Mr		22535	Building & Facilities Mon & Man	CCTV	£1,600.00
Cposa	CSI12862		Force Executive	Public Liability	£3,074.00
Cposa	CSI12864		Force Executive	Public Liability	£3,074.00
Cposa	CSI12866		Force Executive	Public Liability	£3,074.00
Cposa	CSI12868		Force Executive	Public Liability	£3,074.00
D.tec International Ltd		4966	Retained Operations	Drug Testing Kits	£4,140.00
Deenside Limited	INV-1857		Balance Sheet	Invoice Price Variance	£39.98
Deenside Limited	INV-1857		Balance Sheet	Inventory A/P Accrual	£559.80
Deenside Limited	INV-1857		Balance Sheet	Inventory A/P Accrual	£679.80
Dr Kumar S V Das	SD/05-20/KD		East	Other Hired & Cont Services	£4,375.00
Dr R Bailey		1900157752	East	Other Prosecution Costs	£550.00
Durham Pcc		200206574	Miscellaneous Finance	Collaboration service	£2,596.11
Eagle Eye Innovations Ltd T/A Rusta	INV-0136		Operations General	External Training Courses	£500.00
East Lindsey District Council	NNDR JUNE 2020		Building & Facilities Mon & Man	General Rates	£19,558.00
East Lindsey District Council	NNDRS JULY 2020		Building & Facilities Mon & Man	General Rates	£19,558.00
Edf Energy		7135672	Building & Facilities Mon & Man	Electricity	£9,935.77
Edf Energy		7672108	Building & Facilities Mon & Man	Electricity	£603.33
Edf Energy		7672118	Building & Facilities Mon & Man	Electricity	£975.05
Edf Energy		7672137	Building & Facilities Mon & Man	Electricity	£889.34
Edf Energy		7672163	Building & Facilities Mon & Man	Electricity	£13,453.77
Edf Energy		7672226	Building & Facilities Mon & Man	Electricity	£2,402.58
Edf Energy		7672242	Building & Facilities Mon & Man	Electricity	£721.13
Edf Energy		7672249	Building & Facilities Mon & Man	Electricity	£7,739.08
Edf Energy		7672262	Building & Facilities Mon & Man	Electricity	£1,257.10
Edf Energy		7677997	Building & Facilities Mon & Man	Electricity	£2,407.09
Edf Energy	000007680965A		Building & Facilities Mon & Man	Electricity	£2,177.60
Edf Energy		7681537	Building & Facilities Mon & Man	Electricity	£2,909.08
Edf Energy	000007684105A		Building & Facilities Mon & Man	Electricity	£2,307.10
Edf Energy	000007684209A		Building & Facilities Mon & Man	Electricity	£2,052.35
Edf Energy	000007684268A		Building & Facilities Mon & Man	Electricity	£2,100.27
Edf Energy	000007684317A		Building & Facilities Mon & Man	Electricity	£1,921.97
Edf Energy	000007684359A		Building & Facilities Mon & Man	Electricity	£1,741.53
Edf Energy	000007684392A		Building & Facilities Mon & Man	Electricity	£1,841.81
Edf Energy	000007684429A		Building & Facilities Mon & Man	Electricity	£1,865.21
Edf Energy	000007684462A		Building & Facilities Mon & Man	Electricity	£1,969.64
Edf Energy	000007684489A		Building & Facilities Mon & Man	Electricity	£2,150.61
Edf Energy	000007684516A		Building & Facilities Mon & Man	Electricity	£1,911.69
Edf Energy	000007684531A		Building & Facilities Mon & Man	Electricity	£3,171.50
Edf Energy		7765439	Building & Facilities Mon & Man	Electricity	£1,043.83
Edf Energy		7769704	Building & Facilities Mon & Man	Electricity	£8,513.73
Edf Energy		7772570	Building & Facilities Mon & Man	Electricity	£765.39
Edf Energy		7772594	Building & Facilities Mon & Man	Electricity	£15,025.58
Edf Energy		7778440	Building & Facilities Mon & Man	Electricity	£1,262.33
Edf Energy		7786485	Building & Facilities Mon & Man	Electricity	£995.63
Edf Energy		7808739	Building & Facilities Mon & Man	Electricity	£2,730.65
Escal Institute of Advance Technologies		8939395	Ext Training Mon & Man	External Training Courses	£6,136.76
Escal Institute of Advance Technologies		8941340	Ext Training Mon & Man	External Training Courses	£6,078.36
Escal Institute of Advance Technologies		9020940	Ext Training Mon & Man	External Training Courses	£6,202.96
Eversheds Sutherland (International) LLP		91953201	PCC executive team	Legal Costs	£12,120.00
Experian Ltd	IEX3002351612		ICT Mon & Man	Experian Contract	£2,777.00
F Troop & Son Ltd	10U16735		Fleet G4S Recharge Account	Vehicle Repairs	£1,131.07
Feathers Vehicle Rental		23851	Vehicle Fleet Man' Mon & man	Hire of Transport - Operational	£665.00
Fleet ID Ltd		5530	Balance Sheet	Transport Stores - Stock in Hand	£2,237.86
FMG Support (RRRM) Limited		38445	VRS Mon & Man	Vehicle Recovery Costs	£2,966.00
G4s Care & Justice Services (Uk) Ltd - Pss		90388509	Custody East Skegness	Street To Suite	£78.73
G4s Care & Justice Services (Uk) Ltd - Pss		90388509	Custody West Lincoln	Street To Suite	£78.74
G4s Care & Justice Services (Uk) Ltd - Pss		90388509	Custody West Lincoln	Other Hired & Cont Services	£78.74
G4s Care & Justice Services (Uk) Ltd - Pss		90388509	Custody West Grantham	Street To Suite	£78.74
G4s Care & Justice Services (Uk) Ltd - Pss		90388509	Custody West Grantham	Other Hired & Cont Services	£78.74
G4s Care & Justice Services (Uk) Ltd - Pss		90388509	Custody East Boston	Street To Suite	£78.74
G4s Care & Justice Services (Uk) Ltd - Pss		90388509	Custody East Boston	Other Hired & Cont Services	£78.74
G4s Care & Justice Services (Uk) Ltd - Pss		90388509	Custody East Skegness	Other Hired & Cont Services	£78.74
G4s Care & Justice Services (Uk) Ltd - Pss		90391622	G4S Purchases Only - ICT M & M	Hardware - maintenance	£3,430.91
G4s Care & Justice Services (Uk) Ltd - Pss		90391623	Strategic Partnership	Strategic Partnership G4S	£6,584.04
G4s Care & Justice Services (Uk) Ltd - Pss		90391624	Strategic Partnership	Strategic Partnership G4S	£992.35
G4s Care & Justice Services (Uk) Ltd - Pss		90391625	Niche Consolidated Costs	Strategic Partnership G4S	£28,278.70
G4s Care & Justice Services (Uk) Ltd - Pss		90392221	Strategic Partnership	Strategic Partnership G4S	£1,703,481.25
G4s Care & Justice Services (Uk) Ltd - Pss		90392222	Cusody Contract	Strategic Partnership G4S	£188,203.17
G4s Care & Justice Services (Uk) Ltd - Pss		90392223	Strategic Partnership	Strategic Partnership G4S	£194,134.16
G4s Care & Justice Services (Uk) Ltd - Pss		90392704	Strategic Partnership	Strategic Partnership G4S	£992.35
G4s Care & Justice Services (Uk) Ltd - Pss		90392705	Strategic Partnership	Strategic Partnership G4S	£64,694.36
G4s Care & Justice Services (Uk) Ltd - Pss		90392711	Strategic Partnership	Strategic Partnership G4S	£4,772.77
G4s Care & Justice Services (Uk) Ltd - Pss		90394146	G4S Purchases Only - ICT M & M	Software - purchase	£767.16
G4s Care & Justice Services (Uk) Ltd - Pss		90394147	Strategic Partnership	Other Hired & Cont Services	£9,467.82
G4s Care & Justice Services (Uk) Ltd - Pss		90394148	G4S Purchases Only - ICT M & M	Hardware - maintenance	£6,624.15
G4s Care & Justice Services (Uk) Ltd - Pss		90394149	Regional RRD	Agency / Temp Staff	£3,750.00

G4s Care & Justice Services (Uk) Ltd - Pss		90394151	Niche Consolidated Costs	Strategic Partnership G4S	£24,147.60
G4s Care & Justice Services (Uk) Ltd - Pss		90394152	Strategic Partnership	Strategic Partnership G4S	£992.35
G4s Care & Justice Services (Uk) Ltd - Pss		90394153	Strategic Partnership	Strategic Partnership G4S	£4,772.77
G4s Care & Justice Services (Uk) Ltd - Pss		90394154	Strategic Partnership	Strategic Partnership G4S	£5,127.39
G4s Care & Justice Services (Uk) Ltd - Pss		90394155	G4S Purchases Only - Ext Training	External Training Courses	£2,150.00
G4s Care & Justice Services (Uk) Ltd - Pss		90394156	Strategic Partnership	Strategic Partnership G4S	£2,524.27
G4s Care & Justice Services (Uk) Ltd - Pss		90394186	Balance Sheet	PPE Asset Clearing Account	£29,535.66
G4s Care & Justice Services (Uk) Ltd - Pss		90394187	G4S Purchases Only - ICT M & M	Hardware - purchase	£62,711.28
G4s Care & Justice Services (Uk) Ltd - Pss		90394188	Major Incidents	Hardware - purchase	£18,267.20
G4s Care & Justice Services (Uk) Ltd - Pss		90394189	Commercial Partnership Team	Consultants Fees	£927.12
G4s Care & Justice Services (Uk) Ltd - Pss		90394190	Strategic Partnership	Strategic Partnership G4S	£10,388.63
G4s Care & Justice Services (Uk) Ltd - Pss		90394213	Dedicated Source Unit	Strategic Partnership G4S	£872.95
G4s Care & Justice Services (Uk) Ltd - Pss		90394214	Custody West Grantham	Street To Suite	£583.16
Gallagher Bassett	LINC011		Balance Sheet	Gallagher Bassett Imprest	£4,330.00
Gary Bandy Limited	INV-0330		Strategic Partnership Future	Consultants Fees	£3,375.00
Gary Bandy Limited	INV-0331		Strategic Partnership Future	Consultants Fees	£750.00
Gary Bandy Limited	INV-0331		Strategic Partnership Future	Consultants Fees	£1,875.00
GMCA GMP		2014268	Ext Training Mon & Man	External Training Courses	£1,239.00
GMI Power Solutions Ltd		101569	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£4,875.00
GMI Power Solutions Ltd		101574	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£680.00
Gmk Limited	OP/I742479		Armed Policing Training	Firearm equipment	£308.50
Gmk Limited	OP/I742479		Armed Policing Training	Firearm equipment	£2,272.00
Gmk Limited	OP/I742479		Armed Policing Training	Firearm equipment	£2,497.50
Gmk Limited	OP/I742479		Armed Policing Training	Firearm equipment	£2,520.00
Gmk Limited	OP/I742479		Armed Policing Training	Firearm equipment	£7,120.00
Goodyear Ssc		5445310637	Vehicle Fleet Man' Mon & man	Vehicles - Tyres & Tubes	£8,117.07
Griffeye Technologies AB		201200378	ICT Mon & Man	Software - purchase	£1,770.00
Griffeye Technologies AB		201200378	ICT Mon & Man	Software - purchase	£15,540.00
Grubb Street Media Ltd		608	PCC executive team	Communications Support	£3,500.00
Habit5		100220	Community Grants and Contributions	Volunteer & Community Fund	£1,125.00
Height Lift & Shift Ltd		700433	Building & Facilities Mon & Man	Planned PPM Contract	£313.50
Height Lift & Shift Ltd		700433	Building & Facilities Mon & Man	Planned PPM Contract	£313.50
HMCTS Midlands Confiscation Unit	Redacted		Balance Sheet	Consfisaction Account	£2,000.00
HMCTS Midlands Confiscation Unit	Redacted		Balance Sheet	Consfisaction Account	£4,065.00
Home Office - Accounts Receivable	Redacted		Balance Sheet	Consfisaction Account	£4,755.64
Hootsuite Media Inc	INV-2010175696		Corporate Communications	Software - purchase	£5,810.40
Hortech Ltd		65942	Building & Facilities Mon & Man	Planned Fabric	£3,125.00
Hunter Apparel Solutions Ltd		72968	Balance Sheet	Inventory A/P Accrual	£173.60
Hunter Apparel Solutions Ltd		72968	Balance Sheet	Inventory A/P Accrual	£217.00
Hunter Apparel Solutions Ltd		72968	Balance Sheet	Inventory A/P Accrual	£217.00
Hunter Apparel Solutions Ltd		72968	Balance Sheet	Inventory A/P Accrual	£434.00
Hunter Apparel Solutions Ltd		72968	Balance Sheet	Inventory A/P Accrual	£651.00
Hunter Apparel Solutions Ltd		72968	Balance Sheet	Inventory A/P Accrual	£868.00
Internet Investigation Solutions Ltd		1	ICT Mon & Man	Software - purchase	£25,694.00
Intramark Ltd		74663	Stores Mon & Man	Clothing & Uniforms	£265.60
Intramark Ltd		74663	Stores Mon & Man	Clothing & Uniforms	£265.60
Intramark Ltd		74663	Stores Mon & Man	Clothing & Uniforms	£265.60
Intramark Ltd		74663	Stores Mon & Man	Clothing & Uniforms	£273.10
JD Cooling Systems Ltd		11070	Building & Facilities Mon & Man	Fixtures & Fittings	£1,164.50
KCH Garden Square		240767	Legal Services	Legal Costs	£540.00
Lincoln Psychology Services		18	Wellbeing	Counselling	£720.00
Lincoln Psychology Services		18	Wellbeing	Counselling	£720.00
Lincolnshire County Council Pension Fund		10104221	Miscellaneous Finance	Pension Strain	£2,068.32
Lindum Fire Services Ltd		67175	Building & Facilities Mon & Man	Planned PPM Contract	£734.70
Love Building & Property Maintenance	0133/20		Building & Facilities Mon & Man	Asbestos Planned	£1,450.00
Love Building & Property Maintenance	0140/20		Building & Facilities Mon & Man	Reactive Fabric	£938.00
Love Building & Property Maintenance	0141/20		Building & Facilities Mon & Man	Reactive Fabric	£2,860.00
Love Building & Property Maintenance	0145/20		Building & Facilities Mon & Man	Planned Fabric	£2,165.00
Mark Kilby - Lincoln CBT		202106	Wellbeing	Counselling	£520.00
Marshall Motor Group		68329063	Balance Sheet	Transport Stores - Stock in Hand	£92.21
Marshall Motor Group		68329063	Vehicle Fleet Man' Mon & man	Direct parts	£649.44
Marshall Motor Group		68329065	Vehicle Fleet Man' Mon & man	Direct parts	£1,353.75
Marshall Motor Group		68512463	Fleet G4S Recharge Account	Vehicle Repairs	£1,436.40
Mayor'S Office For Policing & Crime		9411016415	Miscellaneous Finance	Collaboration service	£13,073.00
Mayor'S Office For Policing & Crime		9411016904	Miscellaneous Finance	Collaboration service	£7,970.00
Mayor'S Office For Policing & Crime		9411017100	Crime General	Informant Fees	£1,027.00
Mayor'S Office For Policing & Crime		9411017195	ICT Mon & Man	PNC Costs	£8,562.47
Mazars LLP		1698101	Retained Finance	Internal audit fees	£0.00
Mazars LLP		1698101	Retained Finance	Internal audit fees	£4,116.00
Ministry of Defence	7566716A		Major Incidents	Storage	£147,636.49
Ministry of Defence		7573239	Major Incidents	Storage	£110,500.00
Ministry of Defence		7576050	Major Incidents	Storage	£34,000.00
Ministry of Defence		7573543	IMU	Rent	£0.00
Ministry of Defence		7573543	IMU	Miscellaneous Expenses	£110.00
Ministry of Defence		7573543	IMU	Miscellaneous Expenses	£1,314.00
Ministry of Defence		7576049	Major Incidents	Storage	£76,500.00
Ministry of Defence		7590235	Major Incidents	Other Hired & Cont Services	£0.00
Ministry of Defence		7590235	Major Incidents	Other Hired & Cont Services	£26,137.50
Ministry of Defence		7590236	Major Incidents	Other Hired & Cont Services	£26,137.50
Ministry of Defence		7591802	IMU	Rent	£207.00
Ministry of Defence		7591802	IMU	Rent	£1,371.00
Ministry of Defence		7608725	IMU	Rent	£92.00
Ministry of Defence		7608725	IMU	Rent	£1,492.00
Ministry of Defence		7609136	Major Incidents	Other Hired & Cont Services	£26,137.50
Ministry of Defence		7612472	Firearms Licensing	Miscellaneous Expenses	£0.00
Ministry of Defence		7612472	Major Incidents	Other Hired & Cont Services	£26,137.50
Ministry of Defence		7613841	IMU	Miscellaneous Expenses	£1,486.00
My Headspace Ltd	MHS.DF0421A		Wellbeing	Counselling	£720.00
My Headspace Ltd	MHS.JM0321A		Wellbeing	Counselling	£720.00
Nash David Mr	DN333		Protecting Vunerable Persons	Intermediaries	£581.18
Nasser Araf	REFUND OF STORAGE COSTS		VRS Mon & Man	Vehicle Recovery Costs	£520.00
NCC Group	INVESUK1038145		ICT Mon & Man	Hardware - maintenance	£645.00
Neil Warrilow Painting & Decorating	NWPD007		Building & Facilities Mon & Man	Reactive Fabric	£1,215.00
Niton Equipment Limited	571983A		Balance Sheet	Inventory A/P Accrual	£465.00
Niton Equipment Limited	571983A		Balance Sheet	Inventory A/P Accrual	£2,680.00
North Kesteven District Council	NNDR JUNE 2020(CORRECT)		Building & Facilities Mon & Man	General Rates	£3,587.26
North Kesteven District Council	NNDR JUNE2020 A		Building & Facilities Mon & Man	General Rates	£45,124.00
North Kesteven District Council	NNDRS JULY 2020		Building & Facilities Mon & Man	General Rates	£3,587.26
North Kesteven District Council	NNDRS JULY 2020A		Building & Facilities Mon & Man	General Rates	£45,124.00
Northern Diver (International) Ltd		212300	Major Incidents	Personal Hygiene	£8.50
Northern Diver (International) Ltd		212300	Major Incidents	Personal Hygiene	£550.00
Novar Systems Ltd		7080821981	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£2,342.91
Opcc For Leicestershire		2005181	EMSOU	Collaboration service	-£74,737.99
Opcc For Leicestershire		2005181	Ecomonic Crime Unit	Proceeds of Crime Act	-£27,020.47

Opcc For Leicestershire		2005181	EMSOU	Collaboration service	-£10,479.29
Opcc For Leicestershire		2005181	Regional Major Crime	Collaboration service	-£8,533.91
Opcc For Leicestershire		2005181	Regional Major Crime	Miscellaneous Income	-£5,280.00
Opcc For Leicestershire		2005181	Regional Occupational Health	Collaboration service	-£1,226.91
Opcc For Leicestershire		2005181	Occupational Health retained	Collaboration service	£3,956.50
Opcc For Leicestershire		2005181	Miscellaneous Finance	Collaboration service	£5,457.28
Opcc For Leicestershire		2005181	Ecomonic Crime Unit	Proceeds of Crime Act	£5,881.83
Opcc For Leicestershire		2005181	Occupational Health retained	Reimbursement of Medical Costs	£8,132.20
Opcc For Leicestershire		2005181	Miscellaneous Finance	Collaboration service	£8,500.00
Opcc For Leicestershire		2005181	Balance Sheet	PPE Asset Clearing Account	£129,058.00
Opcc For Leicestershire		43955	Major Incidents	Services Of Borrowed Police	£1,854.23
Opcc For Leicestershire		2005144	Operations General	Special Grants Contributions	£203,543.00
Opcc For Leicestershire		2005147	EMOPSS	Collaboration service	£54,282.54
Opcc For Leicestershire		2005152	Miscellaneous Finance	Collaboration service	£5,610.00
Opcc For Leicestershire		2005206	Miscellaneous Finance	Collaboration service	£4,000.00
Open Text UK Limited		9001836251	Ext Training Mon & Man	External Training Courses	£2,707.53
PCC for Hampshire		3680015372	Miscellaneous Finance	Collaboration service	£1,726.52
PCC for Hampshire		3680015372	Miscellaneous Finance	Collaboration service	£3,466.54
PCC for Hampshire		3680015372	Miscellaneous Finance	Collaboration service	£19,863.28
PCC for Hertfordshire	H0003540		Retained Finance	Miscellaneous Expenses	£2,087.00
PCC For West Mercia	POCA SE64EHO OIS 167S 280918 INC 34 07/09		VRS Mon & Man	Vehicle Recovery Costs	£5,054.00
Peter Jones (Ilg) Ltd	INV-4196		Balance Sheet	Invoice Price Variance	£12.00
Peter Jones (Ilg) Ltd	INV-4196		Balance Sheet	Inventory A/P Accrual	£850.00
Pitney Bowes Purchase Power	BH304230		Budgets Admin Centrally	Postage Costs	£1,013.00
Pitney Bowes Purchase Power	BH363116		Budgets Admin Centrally	Postage Costs	£1,046.60
Pitney Bowes Purchase Power	BH373820		Budgets Admin Centrally	Postage Costs	£802.71
Pitney Bowes Purchase Power	BH379578		Budgets Admin Centrally	Postage Costs	£5,255.06
Point South Limited	INV-2775		Armed Policing Training	Firearm equipment	£3,900.00
Police Superintendants Association Ltd	INV-200308		Miscellaneous Finance	Insurance ACPO/Supers Legal Protection	£10,166.00
Portland Tools (1998) Ltd		140774	Police Support Unit (Public Order)	Public Order Equipment	£5.38
Portland Tools (1998) Ltd		140774	Police Support Unit (Public Order)	Public Order Equipment	£83.95
Portland Tools (1998) Ltd		140774	Police Support Unit (Public Order)	Public Order Equipment	£126.06
Portland Tools (1998) Ltd		140774	Police Support Unit (Public Order)	Public Order Equipment	£129.77
Portland Tools (1998) Ltd		140774	Police Support Unit (Public Order)	Public Order Equipment	£153.20
Portland Tools (1998) Ltd		140774	Police Support Unit (Public Order)	Public Order Equipment	£174.02
Portland Tools (1998) Ltd		140774	Police Support Unit (Public Order)	Public Order Equipment	£179.44
Portland Tools (1998) Ltd		140774	Police Support Unit (Public Order)	Public Order Equipment	£236.12
PPL PRS Ltd	SIN1432356		Miscellaneous Finance	Miscellaneous Expenses	£17,655.05
Recipero Ltd	RL-MINV-0084a		ICT Mon & Man	PNC Costs	£5,179.55
Riello Ups Ltd		224534	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£5,730.70
Riello Ups Ltd		224609	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£505.00
Rilmac Fabrication Ltd		38400	Building & Facilities Mon & Man	Asbestos Planned	£773.00
Risk Management Partners - Arthur J Gallagher	BR0066620 0002 PM GBP1		Retained Finance	Property Related	£11,721.80
Risk Management Partners - Arthur J Gallagher	BR0066620 0002 PM GBP10		Retained Finance	Third Party Insurance	£89,600.00
Risk Management Partners - Arthur J Gallagher	BR0066620 0002 PM GBP11		Retained Finance	Other Insurance	£5,040.00
Risk Management Partners - Arthur J Gallagher	BR0066620 0002 PM GBP11		Retained Finance	Third Party Insurance	£140,000.00
Risk Management Partners - Arthur J Gallagher	BR0066620 0002 PM GBP3		Retained Finance	Property Related	£36,485.41
Risk Management Partners - Arthur J Gallagher	BR0066620 0002 PM GBP4		Retained Finance	Other Insurance	£19,688.48
Risk Management Partners - Arthur J Gallagher	BR0066620 0002 PM GBP5		Retained Finance	Property Related	£33,338.50
Risk Management Partners - Arthur J Gallagher	BR0066620 0002 PM GBP6		Retained Finance	Property Related	£557.50
Risk Management Partners - Arthur J Gallagher	BR0066620 0002 PM GBP8		Retained Finance	Third Party Insurance	£14,168.00
Risk Management Partners - Arthur J Gallagher	BR0066620 0002 PM GBP9		Retained Finance	Third Party Insurance	£5,600.00
Risk Management Partners - Arthur J Gallagher	BR0066620 002 PM GBP2		Retained Finance	Vehicle Insurance	£155,786.40
Risk Management Partners - Arthur J Gallagher	SA0154120 0001 PM GBP1		Retained Finance	Other Insurance	£2,653.28
Robert Woodhead Limited	P200792 18/05/2020		Balance Sheet	PPE Asset Clearing Account	£14,685.37
Royal Mail Group Ltd		9060612730	LRSP	Postage Costs	£6,780.08
Royal Mail Group Ltd		9060655413	LRSP	Postage Costs	£0.00
Royal Mail Group Ltd		9060655413	LRSP	Postage Costs	£2,950.81
Royal Mail Group Ltd		9060693905	LRSP	Postage Costs	£1,944.02
Royal Mail Group Ltd		9060731454	LRSP	Postage Costs	£4,125.19
Royal Mail Group Ltd		9060803686	LRSP	Postage Costs	£7,223.14
Royal Mail Group Ltd		9060843861	LRSP	Postage Costs	£4,433.49
Royal Mail Group Ltd		9060874940	LRSP	Postage Costs	£1,489.64
Royal Mail Group Ltd		9060950338	LRSP	Postage Costs	£1,250.73
Royal Mail Group Ltd		9060984696	LRSP	Postage Costs	£1,609.05
Salwa Khalil Services Ltd	Sk/087		Occupational Health retained	Selected Medical Practitioner	£2,000.00
Sarah Farmer Consulting		100177	Strategic Partnership Future	Consultants Fees	£14,250.00
Sarah Farmer Consulting		100178	Strategic Partnership Future	Consultants Fees	£13,500.00
Scull Mr Stewart		43901	Rural Crime	Other Prosecution Costs	£687.40
Scull Mr Stewart		43969	Rural Crime	Other Operational Expenses	£722.50
Scull Mr Stewart		43855	Rural Crime	Other Prosecution Costs	£1,496.20
Selmec Lincoln Ltd	37855-20		Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£2,350.00
Selmec Lincoln Ltd	37867-20		Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£1,720.00
Selmec Lincoln Ltd	38366-20		Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£560.00
Selmec Lincoln Ltd	38367-20		Building & Facilities Mon & Man	Reactive Fabric	£552.51
Selmec Lincoln Ltd	38368-20		Building & Facilities Mon & Man	Reactive Fabric	£1,461.25
Selmec Lincoln Ltd	38391-20		Building & Facilities Mon & Man	Reactive Fabric	£1,628.25
Selmec Lincoln Ltd	38463-20		Building & Facilities Mon & Man	Reactive Fabric	£350.00
Selmec Lincoln Ltd	38463-20		Building & Facilities Mon & Man	Reactive Fabric	£629.16
Selmec Lincoln Ltd	38556-20		Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£528.48
Selmec Lincoln Ltd	38571-20		Major Incidents	Other Hired & Cont Services	£1,998.00
Selmec Lincoln Ltd	38583-20		Major Incidents	Other Hired & Cont Services	£3,480.00
Selmec Lincoln Ltd	38599-20		Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£1,650.00
Selmec Lincoln Ltd	38613-20		Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£630.00
Selmec Lincoln Ltd	38626-20		Building & Facilities Mon & Man	Reactive Fabric	£638.00
Selmec Lincoln Ltd	38641-20		Building & Facilities Mon & Man	Reactive Fabric	£2,880.59
Sleaford Electrical & Refrigeration Co Ltd		211186	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£2,149.18
Sleaford Electrical & Refrigeration Co Ltd		211218	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£880.05
Sleaford Electrical & Refrigeration Co Ltd		211275	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£554.80
Sodexo Motivation Solutions		3660767	Miscellaneous Finance	Other Hired & Cont Services	£28.75
South Holland District Council	NNDR JUNE 2020		Building & Facilities Mon & Man	General Rates	£3,686.00
South Holland District Council	NNDRS JULY 2020		Building & Facilities Mon & Man	General Rates	£3,686.00
South Kesteven District Council	NNDR JUNE 2020		Building & Facilities Mon & Man	General Rates	£23,496.62
South Kesteven District Council	NNDRS JULY 2020		Building & Facilities Mon & Man	General Rates	£23,496.62
Sp Services		973889	Budgets Admin Centrally	Medical & Hygiene Supplies	£5,757.44
St Georges's Police Children Trust	BABY BOX		Balance Sheet	CC Charities	£5,000.00
Stripestar Ltd		412447	Vehicle Fleet Man' Mon & man	Direct parts	£960.25
Stripestar Ltd		412559	Vehicle Fleet Man' Mon & man	Direct parts	£513.80
Stripestar Ltd		412713	Vehicle Fleet Man' Mon & man	Direct parts	£711.98
Sykes Global Services Limited		715013382	Armed Policing Training	Firearm equipment	£592.48
Tailored Image Ltd		627279	Balance Sheet	Inventory A/P Accrual	£73.60
Tailored Image Ltd		627279	Balance Sheet	Inventory A/P Accrual	£73.60
Tailored Image Ltd		627279	Balance Sheet	Inventory A/P Accrual	£147.20
Tailored Image Ltd		627279	Balance Sheet	Inventory A/P Accrual	£220.80
Tailored Image Ltd		627279	Balance Sheet	Inventory A/P Accrual	£368.00

Tailored Image Ltd		627279	Balance Sheet	Inventory A/P Accrual	£368.00
TGS		14929	Dedicated Source Unit	Mobile Phone Call Charges & Contract Cost	£612.84
TGS		14987	Dedicated Source Unit	Mobile Phone Call Charges & Contract Cost	£650.23
TGS		15043	Dedicated Source Unit	Mobile Phone Call Charges & Contract Cost	£620.33
The Bodyshop(Skegness)Ltd		24972	Fleet G4S Recharge Account	Vehicle Repairs	£1,518.50
The Bodyshop(Skegness)Ltd		24973	Fleet G4S Recharge Account	Vehicle Repairs	£1,399.07
The Bodyshop(Skegness)Ltd		25004	Fleet G4S Recharge Account	Vehicle Repairs	£2,373.92
The Copyright Licensing Agency Ltd		636389	Miscellaneous Finance	Other Hired & Cont Services	£1,086.36
Total Gas and Power	213308452/20		Building & Facilities Mon & Man	Gas	£908.25
Total Gas and Power	213308507/20		Building & Facilities Mon & Man	Gas	£580.89
Total Gas and Power	213308518/20		Building & Facilities Mon & Man	Gas	£783.23
Total Gas and Power	213308551/20		Building & Facilities Mon & Man	Gas	£623.70
Total Gas and Power	213308595/20		Building & Facilities Mon & Man	Gas	£3,229.77
Total Gas and Power	213308628/20		Building & Facilities Mon & Man	Gas	£581.81
Treble 5 Treble 1 Ltd	SIT004233		Community Grants and Contributions	Crimestoppers	£4,518.87
Truvelo Uk Ltd		16686	LRSP	Carriage	£47.00
Truvelo Uk Ltd		16686	LRSP	Other Operational Equipment	£1,250.00
Uk Telematics Ltd		45510	Balance Sheet	PPE Asset Clearing Account	£810.84
ULH Charitable Funds	BABY BOX		Balance Sheet	CC Charities	£1,400.00
Ultimate Industrial	RE/UC/UCFD-P3V		Armed Policing Training	Personal Hygiene	£992.00
Unipar Services		1631	Retained Operations	Carriage	£28.00
Unipar Services		1631	Retained Operations	Other Operational Equipment	£1,242.00
United Lincolnshire Hospitals Nhs Trust		605512	Building & Facilities Mon & Man	General Rates	£838.32
United Lincolnshire Hospitals Nhs Trust		605512	Building & Facilities Mon & Man	Rent	£1,701.63
University Of Leicester		2230114269	Forensics	Pathologists Fees	£0.00
University Of Leicester		2230114269	Forensics	Pathologists Fees	£2,651.00
Vbc Premier Blinds		176541	Building & Facilities Mon & Man	Fixtures & Fittings	£735.00
Victim Support		3014211	Victims Commissioning	Child Independent Sexual	£8,162.17
Victim Support		3014212	Victims Commissioning	Victim Services	£21,499.92
Visionmetric Ltd		620022	ICT Mon & Man	Software - purchase	£1,899.00
Vodafone	UK10/052020/7975		Balance Sheet	PPE Asset Clearing Account	£2,401.00
Vodafone	UK10/062020/365a		Balance Sheet	PPE Asset Clearing Account	£2,401.00
Volkswagen Group United Kingdom Limited	2-SE10475610		Balance Sheet	PPE Asset Clearing Account	£0.00
Volkswagen Group United Kingdom Limited	2-SE10475610		Balance Sheet	PPE Asset Clearing Account	£10,068.59
Volkswagen Group United Kingdom Limited	20SEI0475609		Balance Sheet	PPE Asset Clearing Account	£10,068.59
W A Products t/a Scenesafe	SIN310593		Crime Scene Investigators	Maintenance Photographic	£66.20
W A Products t/a Scenesafe	SIN310593		Crime Scene Investigators	Maintenance Photographic	£75.80
W A Products t/a Scenesafe	SIN310593		Crime Scene Investigators	Maintenance Photographic	£225.00
W A Products t/a Scenesafe	SIN310593		Crime Scene Investigators	Maintenance Photographic	£370.00
W A Products t/a Scenesafe	SIN310646		Crime Scene Investigators	Maintenance Photographic	£817.50
W A Products t/a Scenesafe	SIN310648		Budgets Admin Centrally	DNA Sampling	£595.95
W A Products t/a Scenesafe	SIN311105		Budgets Admin Centrally	Stationery & Office Consumables	£79.23
W A Products t/a Scenesafe	SIN311105		Budgets Admin Centrally	Stationery & Office Consumables	£130.00
W A Products t/a Scenesafe	SIN311105		Budgets Admin Centrally	Stationery & Office Consumables	£263.55
W A Products t/a Scenesafe	SIN311105		Budgets Admin Centrally	Stationery & Office Consumables	£273.96
Redacted	S12560		East	Kennelling Costs Dogs Act 1906	£1,180.00
West Yorkshire PCC	XCSI4034164		ICT Mon & Man	Hardware - maintenance	£12,645.15
West Yorkshire PCC	YFSI4034196		Retained Operations	Aircraft / Helicopter Hire	£26,185.00
Woodlands 1991 Pension Fund		93240040296	Building & Facilities Mon & Man	Rent	£4,187.50
Woodway Engineering Ltd	SINV068888		Balance Sheet	Transport Stores - Stock in Hand	£1,360.26
Woodway Engineering Ltd	SINV068889		Balance Sheet	Transport Stores - Stock in Hand	£587.20
Woodway Engineering Ltd	SINV068949		Vehicle Fleet Man' Mon & man	Direct parts	£706.00
XPS Administration Ltd	A4677		Retained Finance	Financial Services	£3,797.07
XPS Administration Ltd	A4701		Retained Finance	Financial Services	£815.00
XPS Administration Ltd	A4706		Retained Finance	Financial Services	£4,979.17
XPS Administration Ltd	A4782		Retained Finance	Financial Services	£4,979.17