PAYMENTS OVER £500

Jul-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
1	1st Central Insurance Management Ltd	Your ref FC/9406974	Legal Services	Ex-Gratia Payments	£1,471.70
2	A J Engineering Services Ltd	9274	Vehicle Fleet Man' Mon & man	Direct parts	£706.95
3	Access Doors Ltd	56518	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£2,405.00
4	Acume Forensic Ltd	3504	Major Incidents	Other Hired & Cont Services	£4,000.00
5	Airwave Solutions	0900000012-240	ICT Mon & Man	Hardware - maintenance	£96,384.02
6	Allstar Business Solutions Ltd	E2012714686	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£9,062.38
7	Allstar Business Solutions Ltd	E2012714687	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£509.37
8	Allstar Business Solutions Ltd	E2012714688	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£988.98
9	Al-Sarraj S Dr	A224/20	Forensics	Pathologists Fees	£2,400.00
10	Altberg Ltd	60332	Stores Mon & Man	Specialist Units	£87.26
11	Altberg Ltd	60332	Stores Mon & Man	Specialist Units	£174.52
12	Altberg Ltd	60332	Stores Mon & Man	Specialist Units	£174.52
13	Altberg Ltd	60332	Stores Mon & Man	Specialist Units	£261.78
14	AVR Group Limited T/A National Monitorin	80962	Crime General	Alarms Installation and Maint.	£3,321.84
15	Axon Public Safety UK Ltd	UKS0200105153	Balance Sheet	PPE Asset Clearing Account	£35,475.00
16	Axon Public Safety UK Ltd	UKSI1003766	Armed Policing Training	Firearm equipment	£150.00
17	Axon Public Safety UK Ltd	UKSI1003766	Armed Policing Training	Firearm equipment	£210.00
18	Axon Public Safety UK Ltd	UKSI1003766	Armed Policing Training	Firearm equipment	£412.50
19	Axon Public Safety UK Ltd	UKSI1003766	Armed Policing Training	Firearm equipment	£700.00
20	Axon Public Safety UK Ltd	UKSI1003766	Armed Policing Training	Firearm equipment	£715.00
21	Axon Public Safety UK Ltd	UKSI1003766	Armed Policing Training	Firearm equipment	£2,750.00
22	Axon Public Safety UK Ltd	UKSI1003766	Armed Policing Training	Firearm equipment	£16,500.00
23	Axon Public Safety UK Ltd	UKSI1003766	Armed Policing Training	Firearm equipment	£44,000.00
24	Banner	5562093	Balance Sheet	Inventory A/P Accrual	£54.00
25	Banner	5562093	Balance Sheet	Invoice Price Variance	£2,646.00
26	Banner	5648829	Budgets Admin Centrally	Printer Consumables	£554.08
27	Basware Holdings Ltd	86108471	ICT Mon & Man	PNC Costs	£2,086.00
28	Bmw Uk Ltd	P752073	Vehicle Fleet Man' Mon & man	Direct parts	£708.98
29	Bmw Uk Ltd	P910821	Vehicle Fleet Man' Mon & man	Direct parts	£313.04
30	Bmw Uk Ltd	P910821	Balance Sheet	Transport Stores - Stock in Hand	£359.41
31	Bmw Uk Ltd	278433	Balance Sheet	PPE Asset Clearing Account	£29,318.60
32	Bmw Uk Ltd	278434	Balance Sheet	PPE Asset Clearing Account	£30,069.57
33	Bmw Uk Ltd	278435	Balance Sheet	PPE Asset Clearing Account	£30,069.57
34	Bmw Uk Ltd	325618	Balance Sheet	PPE Asset Clearing Account	£2,761.71
35	Bmw Uk Ltd	325619	Balance Sheet	PPE Asset Clearing Account	£2,761.71
36	Bmw Uk Ltd	325620	Balance Sheet	PPE Asset Clearing Account	£2,761.71
37	Bolsover Ms Denise	LP2/20	Wellbeing	Counselling	£165.00
38	Bolsover Ms Denise	LP2/20	Wellbeing	Counselling	£220.00
39	Bolsover Ms Denise	LP2/20	Wellbeing	Counselling	£330.00
40	Bolsover Ms Denise	LP2/20	Wellbeing	Counselling	£330.00
41	Bolsover Ms Denise	LP2/20	Wellbeing	Other Hired & Cont Services	£550.00
42	Boston Borough Council	NNDRS AUGUST 2020	Building & Facilities Mon & Man	General Rates	£5,877.00
43	Boston Women's Aid	44022	Victims Commissioning	Miscellaneous Expenses	£12,013.00
44	BRIC Building Resilience in Communities	DONATION	Balance Sheet	CC Charities	£640.84
45	British Gas	957600956	Building & Facilities Mon & Man	Electricity	£4,699.54
46	Brook Street (UK) Ltd	30461300	Horizons 2023	Agency / Temp Staff	£508.75
47	Castlerock Recruitment Group Ltd t/a CRG	FME-LINCOOP-JUN	FME Services	FME Contract	£92,899.72
48	Certas Energy UK Ltd	4234090	Balance Sheet	Fuel stock - LINCOLN	£3,814.65
49	Certas Energy UK Ltd	4234102	Balance Sheet	Fuel stock - LINCOLN	£3,839.23
50	Certas Energy UK Ltd	4246872	Balance Sheet	Fuel stock - SPALDING	£6,788.57
51	Certas Energy UK Ltd	4271098	Balance Sheet	Fuel stock - SLEAFORD	£6,848.00
52	Certas Energy UK Ltd	4271112	Balance Sheet	Fuel stock - GRANTHAM	£6,848.00
53	Certas Energy UK Ltd	4271154	Balance Sheet	Fuel stock - GAINSBOROUGH	£2,529.48
54	Certas Energy UK Ltd	4292472	Balance Sheet	Fuel stock - HQ	£3,470.47
55	Certas Energy UK Ltd	4316898	Balance Sheet	Fuel stock - HQ	£3,512.40
56	Certas Energy UK Ltd	4341888	Balance Sheet	Fuel stock - HQ	£3,557.38
57	Certas Energy UK Ltd	4341901	Balance Sheet	Fuel stock - BOSTON	£6,222.30
58	Certas Energy UK Ltd	4369845	Balance Sheet	Fuel stock - GAINSBOROUGH	£2,694.00
59	Certas Energy UK Ltd	4388642	Balance Sheet	Fuel stock - HQ	£3,592.00
60	Cintra Translation Ltd	49872	Budgets Admin Centrally	Interpreters Fees	£4,458.50
61	Cintra Translation Ltd	49873	Budgets Admin Centrally	Interpreters Fees	£6,009.05
62	Cintra Translation Ltd	49874	Budgets Admin Centrally	Interpreters Fees	£7,864.50
63	CIPFA Business Limited	3153218	Strategic Partnership Future	Consultants Fees	£11,400.00
64	CIPFA Business Limited	3153595	Strategic Partnership Future	Consultants Fees	£20,900.00
65	CIPFA Business Limited	3153886	Strategic Partnership Future	Consultants Fees	£6,650.00
66	City Of Lincoln Council	NNDRS AUGUST 2020	Building & Facilities Mon & Man	Service Charge	£9,899.26
67	City Of Lincoln Council	NNDRS AUGUST 2020	Building & Facilities Mon & Man	General Rates	£29,150.00
68	City Of Lincoln Council	NNDRS JULY 2020 SOUTH I	Building & Facilities Mon & Man	General Rates	£35,819.26
69	City Of Lincoln Council	65000064960	PCC executive team	Printing	£4,208.33
70	Cj Conversions Ltd	5575	Balance Sheet	PPE Asset Clearing Account	£2,451.14
71	Cj Conversions Ltd	5581	Balance Sheet	PPE Asset Clearing Account	£1,225.57
72	Cj Conversions Ltd	5589	Balance Sheet	PPE Asset Clearing Account	£1,545.57
73	Clifford Thames (Holdings)Ltd	GBIP-0035314	Fleet G4S Recharge Account	Consumable Stores	£35.20
74	Clifford Thames (Holdings)Ltd	GBIP-0035314	Vehicle Fleet Man' Mon & man	Direct parts	£2,006.34
75	Clifford Thames (Holdings)Ltd	GBIP-0035314	Balance Sheet	Transport Stores - Stock in Hand	£5,471.96
76	Control-F Ltd	CFX-21-0025	Ext Training Mon & Man	External Training Courses	£6,965.28

77	Co-Star Electronic Components	194879/223538	Balance Sheet	Transport Stores - Stock in Hand	£848.80
78	Creditsafe	995246	Retained Finance	Professional Fees	£500.00
79	Crimestoppers Trust	SIC001901	Major Incidents	Other Hired & Cont Services	£1,200.00
80	D.tec International Ltd	5159	Retained Operations	Drug Testing Kits	£4,317.50
81	Derby Unitex Limited	7775	Stores Mon & Man	Specialist Units	£185.00
82	Derby Unitex Limited	7775	Stores Mon & Man	Specialist Units	£351.00
83	DPP Law	IP/P11527/001	Legal Services	Legal Costs	£35,000.00
84	DPP Law	IP/P11527/001 £4000	Legal Services	Legal Costs	£4,000.00
85	Draeger Safety Uk Ltd	2910209411	East	Other Operational Equipment	£1,441.98
86	Eagle Eye Innovations Ltd T/A Rusta	INV-0163	Balance Sheet	PPE Asset Clearing Account	£2,500.00
87	Eagle Technical Products Ltd	34816	Balance Sheet	Inventory A/P Accrual	£61.00
88	Eagle Technical Products Ltd	34816	Balance Sheet	Inventory A/P Accrual	£152.50
89	Eagle Technical Products Ltd	34816	Balance Sheet	Inventory A/P Accrual	£152.50
90	Eagle Technical Products Ltd	34816	Balance Sheet	Inventory A/P Accrual	£152.50
91	Eagle Technical Products Ltd	34816	Balance Sheet	Inventory A/P Accrual	£339.00
92	Eagle Technical Products Ltd	34816	Balance Sheet	Inventory A/P Accrual	£339.00
93	Eagle Technical Products Ltd	34816	Balance Sheet	Inventory A/P Accrual	£678.00
94	East Lindsey District Council	NNDRS AUGUST 2020	Building & Facilities Mon & Man	General Rates	£19,558.00
95	Edan Lincs	DONATION	Balance Sheet	CC Charities	£640.84
96	Edan Lincs	313	Victims Commissioning	Miscellaneous Expenses	£55,110.67
97	Edf Energy	7920655	Building & Facilities Mon & Man	Electricity	£2,853.88
98	Edf Energy	7920688	Building & Facilities Mon & Man	Electricity	£2,247.47
99	Edf Energy	7935980	Building & Facilities Mon & Man	Electricity	£8,504.95
100	Edf Energy	7938949	Building & Facilities Mon & Man	Electricity	£779.90
101	Edf Energy	7939113	Building & Facilities Mon & Man	Electricity	£14,896.33
102	Edf Energy	7943023	Building & Facilities Mon & Man	Electricity	£2,055.56
103	Edf Energy	7947012	Building & Facilities Mon & Man	Electricity	£1,195.41
104	Edf Energy	7954481	Building & Facilities Mon & Man	Electricity	£944.72
105	Edf Energy	7954706	Building & Facilities Mon & Man	Electricity	£954.80
106	F Troop & Son Ltd	10U16793	Fleet G4S Recharge Account	Vehicle Repairs	£1,765.54
107	First Aid Warehouse (Crest Medical Ltd)	470123	Balance Sheet	Inventory A/P Accrual	£506.00
108	Fleet ID Ltd	5700	Balance Sheet	Transport Stores - Stock in Hand	£1,475.16
109	Fleet ID Ltd	5709	Balance Sheet	Transport Stores - Stock in Hand	£1,495.24
110	Fleet ID Ltd	5784	Vehicle Fleet Man' Mon & man	Direct parts	£553.86
111	FMG Support (RRRM) Limited	38737	VRS Mon & Man	Vehicle Recovery Costs	£4,344.00
112	G4s Care & Justice Services (Uk) Ltd - Pss	90394209	Strategic Partnership NCALT Package	Strategic Partnership G4S	£2,475.50
113	G4s Care & Justice Services (Uk) Ltd - Pss	90395123	Strategic Partnership	Strategic Partnership G4S	£1,703,481.25
114	G4s Care & Justice Services (Uk) Ltd - Pss	90395124	Cusody Contract	Strategic Partnership G4S	£188,203.17
115	G4s Care & Justice Services (Uk) Ltd - Pss	90395125	Strategic Partnership	Strategic Partnership G4S	£194,134.16
116	G4s Care & Justice Services (Uk) Ltd - Pss	90395131	Niche Consolidated Costs	Strategic Partnership G4S	£174,078.96
117	G4s Care & Justice Services (Uk) Ltd - Pss	90395132	Niche Consolidated Costs	Strategic Partnership G4S	£35,447.06
118	G4s Care & Justice Services (Uk) Ltd - Pss	90395133	Niche Consolidated Costs	Strategic Partnership G4S	£167,819.00
119	G4s Care & Justice Services (Uk) Ltd - Pss	90395134	Niche Consolidated Costs	Strategic Partnership G4S	£274,135.00
120	G4s Care & Justice Services (Uk) Ltd - Pss	90397017	Strategic Partnership	Strategic Partnership G4S	£4,019.90
121	G4s Care & Justice Services (Uk) Ltd - Pss	90397018	Strategic Partnership	Strategic Partnership G4S	£9,931.12
122	G4s Care & Justice Services (Uk) Ltd - Pss	90397019	Strategic Partnership	Strategic Partnership G4S	£2,227.29
123	G4s Care & Justice Services (Uk) Ltd - Pss	90397020	Strategic Partnership	Strategic Partnership G4S	£7,501.03
124	G4s Care & Justice Services (Uk) Ltd - Pss	90397022	1000 Volunteer Initiative	Other Hired & Cont Services	£779.74
125	G4s Care & Justice Services (Uk) Ltd - Pss	90397023	Strategic Partnership	Strategic Partnership G4S	£7,501.03
126	G4s Care & Justice Services (Uk) Ltd - Pss	90397024	G4S Purchases Only - ICT M & M	Hardware - purchase	£3,275.73
127	G4s Care & Justice Services (Uk) Ltd - Pss	90397025	G4S Purchases Only - ICT M & M	Hardware - purchase	£2,940.78
128	G4s Care & Justice Services (Uk) Ltd - Pss	90397026	1000 Volunteer Initiative	Other Hired & Cont Services	£779.74
129	G4s Care & Justice Services (Uk) Ltd - Pss	90397027	G4S Purchases Only - ICT M & M	Software - purchase	£18,969.24
130	G4s Care & Justice Services (Uk) Ltd - Pss	90397028	G4S Purchases Only - ICT M & M	Hardware - purchase	£3,441.63
131	G4s Care & Justice Services (Uk) Ltd - Pss	90397029	Regional RRD	Agency / Temp Staff	£3,750.00
132	G4s Care & Justice Services (Uk) Ltd - Pss	90397030	Strategic Partnership	Other Hired & Cont Services	£9,467.82
133	G4s Care & Justice Services (Uk) Ltd - Pss	90397032	G4S Purchases Only - ICT M & M	Hardware - purchase	£703.42
134	G4s Care & Justice Services (Uk) Ltd - Pss	90397033	Niche Consolidated Costs	Strategic Partnership G4S	£29,340.11
135	G4s Care & Justice Services (Uk) Ltd - Pss	90397035	Strategic Partnership	Strategic Partnership G4S	£992.35
136	G4s Care & Justice Services (Uk) Ltd - Pss	90397036	Strategic Partnership	Strategic Partnership G4S	£4,772.77
137	G4s Care & Justice Services (Uk) Ltd - Pss	90397037	Strategic Partnership	Strategic Partnership G4S	£2,495.81
138	G4s Care & Justice Services (Uk) Ltd - Pss	90397038	Niche Consolidated Costs	Strategic Partnership G4S	£115,022.00
139	Gallagher Bassett	43991	Balance Sheet	Gallagher Bassett Imprest	£4,749.86
140	Gallagher Bassett	LINC012	Balance Sheet	Gallagher Bassett Imprest	£1,044.50
141	Gary Bandy Limited	INV-0332	Strategic Partnership Future	Consultants Fees	£1,500.00
142	Gelder Group	122588	Balance Sheet	PPE Asset Clearing Account	£22,730.13
145	GMI Power Solutions Ltd	101586	Building & Facilities Mon & Man	Planned PPM Contract	£770.00
146	GMI Power Solutions Ltd	101587	Building & Facilities Mon & Man	Planned PPM Contract	£192.50
147	GMI Power Solutions Ltd	101587	Building & Facilities Mon & Man	Planned PPM Contract	£192.50
148	GMI Power Solutions Ltd	101587	Building & Facilities Mon & Man	Planned PPM Contract	£192.50
149	GMI Power Solutions Ltd	101587	Building & Facilities Mon & Man	Planned PPM Contract	£192.50
150	GMI Power Solutions Ltd	101587	Building & Facilities Mon & Man	Planned PPM Contract	£192.50
151	GMI Power Solutions Ltd	101587	Building & Facilities Mon & Man	Planned PPM Contract	£192.50
152	GMI Power Solutions Ltd	101587	Building & Facilities Mon & Man	Planned PPM Contract	£192.50
153	GMI Power Solutions Ltd	101587	Building & Facilities Mon & Man	Planned PPM Contract	£192.50
154	GMI Power Solutions Ltd	101587	Building & Facilities Mon & Man	Planned PPM Contract	£192.50
155	GMI Power Solutions Ltd	101587	Building & Facilities Mon & Man	Planned PPM Contract	£192.50
156	Gmk Limited	OP/1743664	Armed Policing Training	Firearm equipment	£766.50
157	Goodyear Ssc	5445310746	Vehicle Fleet Man' Mon & man	Vehicles - Tyres & Tubes	£8,836.78
158	GRS Signs	9965	Bluelight innovation	Fixtures & Fittings	£511.37
159	Grubb Street Media Ltd	613	PCC executive team	Communications Support	£3,500.00
160	Habit5	100221	Community Grants and Contributions	Consultants Fees	£1,900.00
161	Habit5	100223	Community Grants and Contributions	Volunteer & Community Fund	£1,125.00
162	Hart Mr Ian	RI00123	Child & Adult Protection	Intermediaries	£629.63
163	Hart Mr Ian	RI00128	Protecting Vunerable Persons	Intermediaries	£633.96
164	Heckler Koch Nsaf	8066242	Armed Policing Training	Firearm equipment	£1,277.90
165	Hgv Truck & Trailer Parts	VBCV235351	ICT Mon & Man	Software - purchase	£1,935.00

166	Higgs Newton Kenyon Solicitors	VL/125447	Legal Services	Legal Costs	£2,500.00
167	HMCTS Midlands Confiscation Unit	Redacted	Balance Sheet	Consfisaction Account	£2,000.00
168	HMCTS Midlands Confiscation Unit	Redacted	Balance Sheet	Consfisaction Account	£12,510.00
169	HMCTS Midlands Confiscation Unit	Redacted	Balance Sheet	Consfisaction Account	£1,890.00
170	HMCTS Midlands Confiscation Unit	Redacted	Balance Sheet	Consfisaction Account	£8,759.10
171	Home Office - Accounts Receivable	Redacted	Balance Sheet	Consfisaction Account	£1,610.00
172	Home Office - Accounts Receivable	CCR-Q10-2021-39	Covert Authorities	Subscriber Telephone Deta	£21,263.66
173	Home Office - Accounts Receivable	CCR-Q2-2021-39	Covert Authorities	Subscriber Telephone Deta	£21,263.66
174	Hunter Apparel Solutions Ltd	73310	Balance Sheet	Inventory A/P Accrual	£43.40
175	Hunter Apparel Solutions Ltd	73310	Balance Sheet	Inventory A/P Accrual	£78.12
176	Hunter Apparel Solutions Ltd	73310	Balance Sheet	Inventory A/P Accrual	£86.80
177	Hunter Apparel Solutions Ltd	73310	Balance Sheet	Inventory A/P Accrual	£542.50
178	Hunter Apparel Solutions Ltd	73310	Balance Sheet	Inventory A/P Accrual	£694.40
179	Hunter Apparel Solutions Ltd	73310	Balance Sheet	Inventory A/P Accrual	£868.00
180	Hunter Apparel Solutions Ltd	73310	Balance Sheet	Inventory A/P Accrual	£1,041.60
181	Hymans Robertson	1245848	Retained Finance	Other Hired & Cont Services	£4,750.00
182	Ian G Simmons	5384	Major Incidents	Other Hired & Cont Services	£3,700.00
183	Intramark Ltd	74774	Stores Mon & Man	Clothing & Uniforms	£25.20
184	Intramark Ltd	74774	Stores Mon & Man	Clothing & Uniforms	£30.86
185	Intramark Ltd	74774	Stores Mon & Man	Clothing & Uniforms	£45.27
186	Intramark Ltd	74774	Stores Mon & Man	Clothing & Uniforms	£528.15
187	JSB Print Solutions Limited	60497	Firearms Licensing	Miscellaneous Expenses	£7.50
188	JSB Print Solutions Limited	60497	Firearms Licensing	Miscellaneous Expenses	£850.00
189	JSB Print Solutions Limited	60498	Firearms Licensing	Miscellaneous Expenses	£7.50
190	JSB Print Solutions Limited	60498	Firearms Licensing	Miscellaneous Expenses	£850.00
191	Keela International & Ilasco Ltd	145842	Stores Mon & Man	Clothing & Uniforms	£61.42
192	Keela International & Ilasco Ltd	145842	Stores Mon & Man	Clothing & Uniforms	£61.42
193	Keela International & Ilasco Ltd	145842	Stores Mon & Man	Clothing & Uniforms	£61.42
194	Keela International & Ilasco Ltd	145842	Stores Mon & Man	Clothing & Uniforms	£122.84
195	Keela International & Ilasco Ltd	145842	Stores Mon & Man	Clothing & Uniforms	£173.90
196	Keela International & Ilasco Ltd	145842	Stores Mon & Man	Clothing & Uniforms	£260.85
197	Keela International & Ilasco Ltd	145842	Stores Mon & Man	Clothing & Uniforms	£608.65
198	Keycraft Ltd	IN0019522	Wellbeing	Gifts & Mementoes	£766.00
199	Laser Tech Uk Ltd	61818	LRSP	Carriage	£10.00
200	Laser Tech Uk Ltd	61818	LRSP	Other Operational Equipment	£687.00
201	Leaders Unlocked Ltd	LINCPCC010185	Community Grants and Contributions	Volunteer & Community Fund	£8,293.33
202	Lincoln Corn Exchange and Market (1991) I	55052	Building & Facilities Mon & Man	Rent	£0.00
203	Lincoln Corn Exchange and Market (1991) I	55052	Building & Facilities Mon & Man	Rent	£0.00
204	Lincoln Corn Exchange and Market (1991) I	55052	Building & Facilities Mon & Man	Rent	£748.79
205	Lincoln Corn Exchange and Market (1991) I	55052	Building & Facilities Mon & Man	Rent	£6,356.25
206	Lincoln Psychology Services	19	Wellbeing	Counselling	£720.00
207	Lincoln Security Ltd	176209	Building & Facilities Mon & Man	Planned PPM Contract	£294.54
208	Lincoln Security Ltd	176209	Building & Facilities Mon & Man	Planned PPM Contract	£819.78
209	Lincoln Security Ltd	176209	Building & Facilities Mon & Man	Planned PPM Contract	£882.84
210	Lincoln Security Ltd	176209	Building & Facilities Mon & Man	Planned PPM Contract	£882.84
211	Lincolnshire County Council	10104335	Miscellaneous Finance	Collaboration service	£3,000.00
212	Lincolnshire County Council	10104670	East	Other Hired & Cont Services	£7,335.74
213	Lincolnshire County Council	10104835	Community Grants and Contributions	Children'S Safeguarding	£74,933.00
214	Lincolnshire County Council	10104972	Building & Facilities Mon & Man	Rent	£1,750.00
215	Lincolnshire County Council	10106231	Miscellaneous Finance	Collaboration service	£5,000.00
216	Lincolnshire County Council Pension Fund	10105216	Miscellaneous Finance	Pension Strain	£2,068.32
219	Lincolnshire Rape Crisis	INV-0018	PCC executive team	Miscellaneous Expenses	£10,750.00
220	Lincolnshire Rape Crisis	INV-0021	Victims Commissioning	Miscellaneous Expenses	£45,683.45
221	Lincs and Notts Air Ambulance	COHORT 23 FUNDRAISING	Balance Sheet	CC Charities	£728.02
223	Lindum Fire Services Ltd	67176	Building & Facilities Mon & Man	Planned PPM Contract	£597.84
224	LM Electrical	LM384	Building & Facilities Mon & Man	Planned PPM Contract	£52.00
225	LM Electrical	LM384	Building & Facilities Mon & Man	Planned PPM Contract	£52.00
226	LM Electrical	LM384	Building & Facilities Mon & Man	Planned PPM Contract	£104.00
227	LM Electrical	LM384	Building & Facilities Mon & Man	Planned PPM Contract	£104.00
228	LM Electrical	LM384	Building & Facilities Mon & Man	Planned PPM Contract	£182.00
229	LM Electrical	LM384	Building & Facilities Mon & Man	Planned PPM Contract	£208.00
230	LM Electrical	LM384	Building & Facilities Mon & Man	Planned PPM Contract	£234.00
231	LM Electrical	LM386	Building & Facilities Mon & Man	Planned PPM Contract	£161.00
232	LM Electrical	LM386	Building & Facilities Mon & Man	Planned PPM Contract	£161.00
233	LM Electrical	LM386	Building & Facilities Mon & Man	Planned PPM Contract	£384.29
234	Love Building & Property Maintenance	0143/20	VHF	Radio / Airwave - Equipment	£3,730.00
235	Love Building & Property Maintenance	0160/20	Building & Facilities Mon & Man	Planned Fabric	£3,450.00
236	Love Building & Property Maintenance	0164/20	Building & Facilities Mon & Man	Planned Fabric	£1,378.00
237	Love Building & Property Maintenance	0166/20	Building & Facilities Mon & Man	Reactive Fabric	£558.00
238	Love Building & Property Maintenance	0169/20	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£825.00
239	Love Building & Property Maintenance	0172/20	Building & Facilities Mon & Man	Reactive Fabric	£2,470.00
240	Love Building & Property Maintenance	0173/20	Building & Facilities Mon & Man	Planned Fabric	£1,180.00
241	Love Building & Property Maintenance	0174/20	Building & Facilities Mon & Man	Planned Fabric	£740.00
242	Lynx AC Ltd	20145	Building & Facilities Mon & Man	Planned PPM Contract	£835.00
243	Marshall Motor Group	68329298	Balance Sheet	Transport Stores - Stock in Hand	£604.06
244	Marshall Motor Group	68513060	Fleet G4S Recharge Account	Vehicle Repairs	£517.13
245	Marshall Motor Group	68513202	Fleet G4S Recharge Account	Vehicle Repairs	£600.75
246	Mayor'S Office For Policing & Crime	9411017181	ICT Mon & Man	PNC Costs	£15,000.00
247	Mazars LLP	80720	Retained Finance	Internal audit fees	£1,050.00
248	Mazars LLP	1710286	Retained Finance	Internal audit fees	£476.00
249	Mazars LLP	1710286	Retained Finance	Internal audit fees	£2,954.00
250	MD5 Ltd	13057	ICT Mon & Man	Software Licences - capital	£750.00
251	Mecrow Medical Services LTD	459	Protecting Vunerable Persons	Other Hired & Cont Services	£850.00
252	Mehler Vario System Gmbh	712774	Stores Mon & Man	Specialist Units	£95.40
253	Mehler Vario System Gmbh	712774	Stores Mon & Man	Specialist Units	£99.00
254	Mehler Vario System Gmbh	712774	Stores Mon & Man	Specialist Units	£120.60
255	Mehler Vario System Gmbh	712774	Stores Mon & Man	Specialist Units	£198.00

256	Mehler Vario System Gmbh	712774	Stores Mon & Man	Specialist Units	£405.00
257	Mehler Vario System Gmbh	712774	Stores Mon & Man	Specialist Units	£728.10
258	Mehler Vario System Gmbh	712774	Stores Mon & Man	Specialist Units	£735.30
259	Mehler Vario System Gmbh	712774	Stores Mon & Man	Specialist Units	£1,939.50
260	Mehler Vario System Gmbh	712774	Stores Mon & Man	Specialist Units	£3,478.50
261	Mehler Vario System Gmbh	713227	Stores Mon & Man	Clothing & Uniforms	£1,026.00
262	Mehler Vario System Gmbh	713227	Stores Mon & Man	Clothing & Uniforms	£2,232.00
263	Mehler Vario System Gmbh	713283	Stores Mon & Man	Specialist Units	£81.80
264	Mehler Vario System Gmbh	713283	Stores Mon & Man	Specialist Units	£81.80
265	Mehler Vario System Gmbh	713283	Stores Mon & Man	Clothing & Uniforms	£85.50
266	Mehler Vario System Gmbh	713283	Stores Mon & Man	Specialist Units	£134.20
267	Mehler Vario System Gmbh	713283	Stores Mon & Man	Clothing & Uniforms	£198.60
268	Mehler Vario System Gmbh	713283	Stores Mon & Man	Specialist Units	£245.40
269	Mehler Vario System Gmbh	713283	Stores Mon & Man	Specialist Units	£333.50
270	Mehler Vario System Gmbh	713283	Stores Mon & Man	Clothing & Uniforms	£372.00
271	Mehler Vario System Gmbh	713283	Stores Mon & Man	Clothing & Uniforms	£595.80
272	Mehler Vario System Gmbh	713283	Stores Mon & Man	Clothing & Uniforms	£860.80
273	Mehler Vario System Gmbh	713283	Stores Mon & Man	Clothing & Uniforms	£1,197.00
274	Mehler Vario System Gmbh	713283	Stores Mon & Man	Specialist Units	£1,342.00
275	Mehler Vario System Gmbh	713283	Stores Mon & Man	Clothing & Uniforms	£1,488.00
276	Mehler Vario System Gmbh	713283	Stores Mon & Man	Specialist Units	£1,734.20
277	Mewa LLP	13244	Major Incidents	Other Hired & Cont Services	£500.00
278	Michael Lupton Associates Ltd	45871	Balance Sheet	Inventory A/P Accrual	£134.50
279	Michael Lupton Associates Ltd	45871	Balance Sheet	Inventory A/P Accrual	£228.75
280	Michael Lupton Associates Ltd	45871	Balance Sheet	Inventory A/P Accrual	£228.75
281	Michael Lupton Associates Ltd	45871	Balance Sheet	Inventory A/P Accrual	£265.00
282	Michael Lupton Associates Ltd	45871	Balance Sheet	Inventory A/P Accrual	£269.00
283	Michael Lupton Associates Ltd	45883	Balance Sheet	Inventory A/P Accrual	£178.00
284	Michael Lupton Associates Ltd	45883	Balance Sheet	Inventory A/P Accrual	£178.00
285	Michael Lupton Associates Ltd	45883	Balance Sheet	Inventory A/P Accrual	£890.00
286	Michael Lupton Associates Ltd	45883	Balance Sheet	Inventory A/P Accrual	£890.00
287	Mwuk Ltd T/A Yaffy	71135	Stores Mon & Man	Specialist Units	£289.00
288	Mwuk Ltd T/A Yaffy	71135	Stores Mon & Man	Specialist Units	£289.00
289	My Headspace Ltd	MHS.JM0320A	Wellbeing	Counselling	£720.00
290	Nexus Uk Investigations Ltd	1018	Force Executive	Other Hired & Cont Services	£3,423.10
291	Niton Equipment Limited	572883A	Stores Mon & Man	Carriage	£13.26
292	Niton Equipment Limited	572883A	Stores Mon & Man	Clothing & Uniforms	£1,600.00
294	North Kesteven District Council	NNDRS AUGUST 2	Building & Facilities Mon & Man	General Rates	£45,124.00
295	North Kesteven District Council	NNDRS AUGUST 2020	Building & Facilities Mon & Man	General Rates	£3,587.26
296	Novar Systems Ltd	7080827218	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£3,620.70
297	Novar Systems Ltd	7080827628	Building & Facilities Mon & Man	Reactive Fabric	£651.00
298	NW Counselling Hub CIC	INV-5300	POCA Expenditure	Miscellaneous Expenses	£11,040.00
299	Opcc For Leicestershire	2005253	Miscellaneous Finance	Collaboration service	£1,485.00
300	Opcc For Leicestershire	2005288	Regional Major Crime	Collaboration service	£57,268.00
301	Opcc For Leicestershire	2005288	Regional Occupational Health	Collaboration service	£112,815.00
302	Opcc For Leicestershire	2005288	EMSOU	Collaboration service	£1,482,601.00
303	Opcc For Leicestershire	2005311	Major Incidents	Services Of Borrowed Police	£15,000.00
304	Panoptech	21235	ANPR	Specialist Operational Equipment	£4,680.00
305	PCC for Nottinghamshire	1.1312E+11	EMOPSS	Special Grants Contributions	£411,403.00
306	Peter Jones (Ilg) Ltd	INV-4922	Balance Sheet	Invoice Price Variance	£9.45
307	Peter Jones (Ilg) Ltd	INV-4922	Balance Sheet	Inventory A/P Accrual	£712.50
309	Pickup Ms Denise	137	Wellbeing	Counselling	£500.00
310	Pitney Bowes Purchase Power	BH440268	Budgets Admin Centrally	Postage Costs	£5,269.96
313	Posturite (Uk) Ltd	INV0772678	Budgets Admin Centrally	Furniture	£32.95
314	Posturite (Uk) Ltd	INV0772678	Budgets Admin Centrally	Furniture	£669.76
315	Posturite (Uk) Ltd	INV0779344	Budgets Admin Centrally	Furniture	£669.76
316	Posturite (Uk) Ltd	INV0782497	Budgets Admin Centrally	Furniture	£884.85
317	Professor Carolyn Roberts	Lincoln 1	Major Incidents	Other Hired & Cont Services	£3,000.00
318	Pro-Tect Safety Signs	56670	East	Vehicle Workshop Equipment	£108.50
319	Pro-Tect Safety Signs	56670	East	Vehicle Workshop Equipment	£108.50
320	Pro-Tect Safety Signs	56670	East	Vehicle Workshop Equipment	£108.50
321	Pro-Tect Safety Signs	56670	East	Vehicle Workshop Equipment	£126.00
322	Pro-Tect Safety Signs	56670	East	Vehicle Workshop Equipment	£138.50
323	Pro-Tect Safety Signs	56670	East	Vehicle Workshop Equipment	£415.50
324	Pro-Tect Safety Signs	56670	East	Vehicle Workshop Equipment	£415.50
325	Pro-Tect Safety Signs	56670	East	Vehicle Workshop Equipment	£678.00
327	Qa Ltd	ICE596263	Ext Training Mon & Man	External Training Courses	£1,720.00
328	QRO Solutions Ltd	C1215740	Balance Sheet	PPE Asset Clearing Account	£30.00
329	QRO Solutions Ltd	C1215740	Balance Sheet	PPE Asset Clearing Account	£68.00
330	QRO Solutions Ltd	C1215740	Balance Sheet	PPE Asset Clearing Account	£405.00
331	Rail Settlement Plan Limited	346966	East	Public Transport & Parking	£219.40
332	Rail Settlement Plan Limited	346966	West	Public Transport & Parking	£407.20
333	Reeve (Derby) Ltd	74514984	Vehicle Fleet Man' Mon & man	Direct parts	£758.02
334	Restorative Solutions CiC	2982	Victims Commissioning	Other Hired & Cont Services	£19,925.00
335	Robert Woodhead Limited	93240040255	Building & Facilities Mon & Man	Asbestos Planned	£3,387.00
336	Royal Mail Group Ltd	1802247813	Budgets Admin Centrally	Postage Costs	£787.00
337	Royal Mail Group Ltd	9061022490	LRSP	Postage Costs	£1,323.07
338	Royal Mail Group Ltd	9061086610	LRSP	Postage Costs	£2,367.50
339	Royal Mail Group Ltd	9061123097	LRSP	Postage Costs	£4,497.95
340	Royal Mail Group Ltd	9061162778	LRSP	Postage Costs	£5,543.27
341	Royal Mail Group Ltd	9061196465	LRSP	Postage Costs	£5,828.31
342	Satsuma Medical Ltd	20200028	Forensics	Pathologists Fees	£2,651.00
343	Sedgwick International UK	JULY 2020 TOP UP	Balance Sheet	Cunningham Lyndsey imprest	£3,000.00
344	Selmec Lincoln Ltd	38060-20	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£2,277.23
345	Selmec Lincoln Ltd	38627-20	Building & Facilities Mon & Man	Reactive Fabric	£501.21
346	Selmec Lincoln Ltd	38693-20	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£835.00
347	Selmec Lincoln Ltd	38694-20	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£3,095.00

348	Selmec Lincoln Ltd	38708-20	Major Incidents	Other Hired & Cont Services	£1,602.00
349	Selmec Lincoln Ltd	38748-20	Building & Facilities Mon & Man	Reactive Fabric	£1,365.39
350	Selmec Lincoln Ltd	38781-20	Building & Facilities Mon & Man	Reactive Fabric	£571.09
351	Selmec Lincoln Ltd	38803-20	Major Incidents	Other Hired & Cont Services	£3,480.00
352	Selmec Lincoln Ltd	38816-20	Building & Facilities Mon & Man	Reactive Fabric	£980.00
353	Selmec Lincoln Ltd	38819-20	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£780.00
354	Selmec Lincoln Ltd	38820-20	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£520.00
355	Selmec Lincoln Ltd	38822-20	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£730.00
356	Selmec Lincoln Ltd	38860-20	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£4,850.00
357	Selmec Lincoln Ltd	38895-20	Building & Facilities Mon & Man	Reactive Fabric	£1,503.00
358	Selmec Lincoln Ltd	38921-20	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£7,253.00
359	Selmec Lincoln Ltd	38922-20	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£1,690.00
360	Selmec Lincoln Ltd	38923-20	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£2,184.87
361	Sepura PLC	PLC-IN039165	Balance Sheet	PPE Asset Clearing Account	£6,000.00
362	Sepura PLC	PLC-IN039192	Balance Sheet	PPE Asset Clearing Account	£3,600.00
363	Shl (Uk) Ltd	D0015991	HR Mon & Man	External Training Courses	£2,900.00
364	Shl (Uk) Ltd	SIUK334256	HR Mon & Man	Miscellaneous Expenses	£3,336.00
365	Sleaford Electrical & Refrigeration Co Ltd	211302	Balance Sheet	PPE Asset Clearing Account	£1,386.39
366	Sleaford Electrical & Refrigeration Co Ltd	211306	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£574.94
367	Smith Bros & Webb Limited	26870	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£505.29
368	Sodexo Motivation Solutions	3667710	Miscellaneous Finance	Other Hired & Cont Services	£25.07
370	Softcat Plc	INV2615228	ICT Mon & Man	Software - purchase	£0.00
371	Softcat Plc	INV2615228	ICT Mon & Man	Software - purchase	£21,225.60
372	South Holland District Council	NNDRS AUGUST 2020	Building & Facilities Mon & Man	General Rates	£3,686.00
373	South Kesteven District Council	NNDRS AUGUST 2020	Building & Facilities Mon & Man	General Rates	£23,496.62
374	Southcombe Brothers Limited	148910	Balance Sheet	Inventory A/P Accrual	£77.50
375	Southcombe Brothers Limited	148910	Balance Sheet	Inventory A/P Accrual	£310.00
376	Southcombe Brothers Limited	148910	Balance Sheet	Inventory A/P Accrual	£620.00
377	Southcombe Brothers Limited	148910	Balance Sheet	Inventory A/P Accrual	£930.00
378	Southcombe Brothers Limited	148916	Balance Sheet	Inventory A/P Accrual	£276.00
379	Southcombe Brothers Limited	148916	Balance Sheet	Inventory A/P Accrual	£414.00
380	Sue Whitewood SL & LR Service	1844/20A	West	Other Hired & Cont Services	£3,330.00
381	Taylors of Spalding Ltd	37012968	Fleet G4S Recharge Account	Vehicle Repairs	£580.23
382	Taylors of Spalding Ltd	37012980	Fleet G4S Recharge Account	Vehicle Repairs	£1,214.93
383	TGS	15084	Dedicated Source Unit	Mobile Phone Call Charges & Contract Cost	£857.52
384	The Jon Egging Trust	COHORT 24 FUNDRAISING	Balance Sheet	CC Charities	£924.20
385	Thompson'S Packaging Ltd	76943	Balance Sheet	Inventory A/P Accrual	£360.00
386	Thompson'S Packaging Ltd	76943	Balance Sheet	Inventory A/P Accrual	£448.50
387	Tony Edens	INV112735	Bluelight innovation	Other Operational Equipment	£249.00
388	Tony Edens	INV112735	Bluelight innovation	Other Operational Equipment	£560.00
389	Total Gas and Power	215019018/20	Building & Facilities Mon & Man	Gas	£1,589.66
390	Total Gas and Power	215019095/20	Building & Facilities Mon & Man	Gas	£571.04
391	Total Gas and Power	215019150/20	Building & Facilities Mon & Man	Gas	£606.72
392	Total Gas and Power	217284930/20	Building & Facilities Mon & Man	Gas	£993.68
393	Triangle of Chesterfield Ltd	25015	Balance Sheet	PPE Asset Clearing Account	£9,603.70
394	Truvelo Uk Ltd	16822	LRSP	Carriage	£47.00
395	Truvelo Uk Ltd	16822	LRSP	Other Operational Equipment	£1,250.00
396	Truvelo Uk Ltd	16823	Retained Operations	Carriage	£60.00
397	Truvelo Uk Ltd	16823	Retained Operations	Other Operational Equipment	£510.00
398	Truvelo Uk Ltd	16825	LRSP	Carriage	£27.00
399	Truvelo Uk Ltd	16825	LRSP	Other Operational Equipment	£152.00
400	Truvelo Uk Ltd	16825	LRSP	Other Operational Equipment	£160.00
401	Truvelo Uk Ltd	16825	LRSP	Other Operational Equipment	£185.60
402	Try & Lilly Ltd	75980	Balance Sheet	Inventory A/P Accrual	£56.70
403	Try & Lilly Ltd	75980	Balance Sheet	Inventory A/P Accrual	£56.70
404	Try & Lilly Ltd	75980	Balance Sheet	Inventory A/P Accrual	£85.05
405	Try & Lilly Ltd	75980	Balance Sheet	Inventory A/P Accrual	£261.10
406	Try & Lilly Ltd	75980	Balance Sheet	Inventory A/P Accrual	£261.10
407	Try & Lilly Ltd	76038	Balance Sheet	Inventory A/P Accrual	£91.40
408	Try & Lilly Ltd	76038	Balance Sheet	Inventory A/P Accrual	£274.20
409	Try & Lilly Ltd	76038	Balance Sheet	Inventory A/P Accrual	£365.60
410	Try & Lilly Ltd	76038	Balance Sheet	Inventory A/P Accrual	£365.60
411	Try & Lilly Ltd	76038	Balance Sheet	Inventory A/P Accrual	£457.00
412	Uk Telematics Ltd	45735	Balance Sheet	PPE Asset Clearing Account	£1,069.47
413	Uk Telematics Ltd	45736	Balance Sheet	PPE Asset Clearing Account	£1,069.47
414	Uk Telematics Ltd	45737	Balance Sheet	PPE Asset Clearing Account	£919.54
415	Uk Telematics Ltd	45737	Balance Sheet	PPE Asset Clearing Account	£1,149.54
416	Uk Telematics Ltd	45737	Balance Sheet	PPE Asset Clearing Account	£1,849.63
417	Uk Telematics Ltd	45737	Balance Sheet	PPE Asset Clearing Account	£2,939.51
418	Uk Telematics Ltd	45738	Balance Sheet	PPE Asset Clearing Account	£159.92
419	Uk Telematics Ltd	45738	Balance Sheet	PPE Asset Clearing Account	£199.92
420	Uk Telematics Ltd	45738	Balance Sheet	PPE Asset Clearing Account	£399.92
421	Uk Telematics Ltd	45738	Balance Sheet	PPE Asset Clearing Account	£479.92
422	Uk Telematics Ltd	45739	Balance Sheet	PPE Asset Clearing Account	£599.76
423	Uk Telematics Ltd	45739	Balance Sheet	PPE Asset Clearing Account	£1,599.20
424	Uk Telematics Ltd	45739	Balance Sheet	PPE Asset Clearing Account	£3,999.20
425	Uk Telematics Ltd	45739	Balance Sheet	PPE Asset Clearing Account	£4,799.20
426	Uk Telematics Ltd	45740	Balance Sheet	PPE Asset Clearing Account	£379.81
427	Uk Telematics Ltd	45740	Balance Sheet	PPE Asset Clearing Account	£959.84
428	Uk Telematics Ltd	45740	Balance Sheet	PPE Asset Clearing Account	£1,399.72
429	Uk Telematics Ltd	45740	Balance Sheet	PPE Asset Clearing Account	£1,874.25
430	Umbrella Counselling East Midlands	3	Victims Commissioning	Miscellaneous Expenses	£2,750.00
432	Universal Safety Systems Ltd	11118	Building & Facilities Mon & Man	Planned PPM Contract	£630.00
433	Universal Safety Systems Ltd	11118	Building & Facilities Mon & Man	Planned PPM Contract	£1,175.00
434	University Of Leicester	2230115027	Forensics	Pathologists Fees	£2,704.00
435	University Of Leicester	2230115034	Forensics	Pathologists Fees	£2,704.00
436	University Of Leicester	2230115037	Forensics	Pathologists Fees	£2,704.00

437	University Of Leicester	2230115038	Forensics	Pathologists Fees	£2,704.00
438	University Of Leicester	2230115054	Forensics	Pathologists Fees	£0.00
439	University Of Leicester	2230115054	Forensics	Pathologists Fees	£500.00
440	University Of Leicester	2230115055	Forensics	Pathologists Fees	£0.00
441	University Of Leicester	2230115055	Forensics	Pathologists Fees	£2,704.00
442	University Of Leicester	2230115056	Forensics	Pathologists Fees	£2,704.00
443	University Of Leicester	2230115058	Forensics	Pathologists Fees	£2,704.00
444	University Of Leicester	2230115059	Forensics	Pathologists Fees	£500.00
445	Vauxhall Motors Limited	001000-247098	Balance Sheet	PPE Asset Clearing Account	£14,428.51
446	Vauxhall Motors Limited	001000-274097	Balance Sheet	PPE Asset Clearing Account	£14,428.51
447	Victim Support	3014325	Victims Commissioning	Miscellaneous Expenses	£7,757.64
448	Victim Support	3014326	Victims Commissioning	Miscellaneous Expenses	£15,896.04
449	Vigilant Applications Ltd	5328	ICT Mon & Man	Hardware - maintenance	£1,415.00
450	Vodafone	354308	ICT Mon & Man	Hardware - maintenance	£2,242.00
451	Vodafone	354936	ICT Mon & Man	Hardware - maintenance	£2,242.00
452	Vodafone	356241	ICT Mon & Man	Hardware - maintenance	£2,242.00
453	Vodafone	357159	ICT Mon & Man	Hardware - maintenance	£2,242.00
454	Vodafone	UK10/072020/4019	Balance Sheet	PPE Asset Clearing Account	£2,401.00
455	Volkswagen Group United Kingdom Limitec	20SKI0479906	Balance Sheet	PPE Asset Clearing Account	£710.00
456	Volkswagen Group United Kingdom Limitec	20SKI0479906	Balance Sheet	PPE Asset Clearing Account	£13,143.33
457	Volkswagen Group United Kingdom Limitec	20SKI0479907	Balance Sheet	PPE Asset Clearing Account	£710.00
458	Volkswagen Group United Kingdom Limitec	20SKI0479907	Balance Sheet	PPE Asset Clearing Account	£13,143.33
459	Volkswagen Group United Kingdom Limitec	20SKI0479909	Balance Sheet	PPE Asset Clearing Account	£710.00
460	Volkswagen Group United Kingdom Limitec	20SKI0479909	Balance Sheet	PPE Asset Clearing Account	£13,143.33
461	Volkswagen Group United Kingdom Limitec	20SKI0479911	Balance Sheet	PPE Asset Clearing Account	£710.00
462	Volkswagen Group United Kingdom Limitec	20SKI0479911	Balance Sheet	PPE Asset Clearing Account	£13,143.33
463	Volkswagen Group United Kingdom Limitec	20SKI0482024	Balance Sheet	PPE Asset Clearing Account	£8,911.45
464	Volkswagen Group United Kingdom Limitec	20SKI0482026	Balance Sheet	PPE Asset Clearing Account	£8,911.45
465	Volkswagen Group United Kingdom Limitec	20SKI0482027	Balance Sheet	PPE Asset Clearing Account	£8,911.45
466	Volkswagen Group United Kingdom Limitec	20SKI0482029	Balance Sheet	PPE Asset Clearing Account	£8,911.45
467	Volkswagen Group United Kingdom Limitec	20SKI0482031	Balance Sheet	PPE Asset Clearing Account	£8,911.45
468	Volkswagen Group United Kingdom Limitec	20SKI0482032	Balance Sheet	PPE Asset Clearing Account	£8,911.45
469	Volkswagen Group United Kingdom Limitec	20SKI0482033	Balance Sheet	PPE Asset Clearing Account	£8,911.45
470	Volkswagen Group United Kingdom Limitec	20SKI0482035	Balance Sheet	PPE Asset Clearing Account	£8,911.45
471	Volkswagen Group United Kingdom Limitec	20SKI0482036	Balance Sheet	PPE Asset Clearing Account	£8,911.45
472	Volkswagen Group United Kingdom Limitec	20SKI0482038	Balance Sheet	PPE Asset Clearing Account	£8,911.45
473	Volkswagen Group United Kingdom Limitec	20SKI479905	Balance Sheet	PPE Asset Clearing Account	£710.00
474	Volkswagen Group United Kingdom Limitec	20SKI479905	Balance Sheet	PPE Asset Clearing Account	£13,143.33
475	Volkswagen Group United Kingdom Limitec	20SKI479908	Balance Sheet	PPE Asset Clearing Account	£710.00
476	Volkswagen Group United Kingdom Limitec	20SKI479908	Balance Sheet	PPE Asset Clearing Account	£13,143.33
477	W A Products t/a Scenesafe	SIN314049	Budgets Admin Centrally	DNA Sampling	£217.50
478	W A Products t/a Scenesafe	SIN314049	Budgets Admin Centrally	DNA Sampling	£845.00
479	W A Products t/a Scenesafe	SIN316453	Balance Sheet	Inventory A/P Accrual	£200.00
480	W A Products t/a Scenesafe	SIN316453	Balance Sheet	Inventory A/P Accrual	£979.20
481	Wex Photography	52277211	Corporate Communications	Visual Aids (Inc Tv)	£704.60
482	Wex Photography	52278945	Casualty reduction / collision investigation	Maintenance Photographic	£15.00
483	Wex Photography	52278945	Casualty reduction / collision investigation	Maintenance Photographic	£44.96
484	Wex Photography	52278945	Casualty reduction / collision investigation	Maintenance Photographic	£749.17
485	Wex Photography	52278945	Casualty reduction / collision investigation	Maintenance Photographic	£824.17
486	Woodway Engineering Ltd	SINV069347	Vehicle Fleet Man' Mon & man	Direct parts	£1,030.99
487	Woodway Engineering Ltd	SINV069483	Balance Sheet	Transport Stores - Stock in Hand	£597.20
488	Woodway Engineering Ltd	SINV069712	Balance Sheet	Transport Stores - Stock in Hand	£367.50
489	Woodway Engineering Ltd	SINV069712	Vehicle Fleet Man' Mon & man	Direct parts	£494.36
490	Workin Togs Limited	WT105	Balance Sheet	Inventory A/P Accrual	£75.00
491	Workin Togs Limited	WT105	Balance Sheet	Inventory A/P Accrual	£75.00
492	Workin Togs Limited	WT105	Balance Sheet	Inventory A/P Accrual	£150.00
493	Workin Togs Limited	WT105	Balance Sheet	Inventory A/P Accrual	£150.00
494	Workin Togs Limited	WT105	Balance Sheet	Inventory A/P Accrual	£175.00
495	Workin Togs Limited	WT105	Balance Sheet	Inventory A/P Accrual	£300.00
496	Workin Togs Limited	WT105	Balance Sheet	Inventory A/P Accrual	£350.00
497	Workin Togs Limited	WT105	Balance Sheet	Inventory A/P Accrual	£350.00
498	Workin Togs Limited	WT105	Balance Sheet	Inventory A/P Accrual	£350.00
499	XPS Administration Ltd	A5036	Retained Finance	Financial Services	£300.00
500	XPS Administration Ltd	A5036	Retained Finance	Financial Services	£500.00
501	XPS Administration Ltd	A5106	Retained Finance	Financial Services	£4,979.17