PAYMENTS OVER £500

Oct-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	A I Training Services Ltd	10405	Ext Training Mon & Man	External Training Courses	£1,900.00
2	AB Print Group Ltd	102380	Reprographics	Printing	£530.00
3	ABB Power Grids UK Limited	94003774	Building & Facilities Mon & Man	Planned PPM Contract	£560.00
4	Accountant General of the Senior Courts	G32B/759	Legal Services	Compensation	£850.00
5	Accountant General of the Senior Courts	G32B/759a	Legal Services	Compensation	£850.00
6	Airwave Solutions	0900000012-243	ICT Mon & Man	Hardware - maintenance	£96,292.87
7	Allstar Business Solutions Ltd	E2013043524	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£10,951.68
8	Allstar Business Solutions Ltd	E2013043526	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£1,271.03
9	Al-Sarraj S Dr	A305/20	Forensics	Pathologists Fees	£2,400.00
10	Applied Criminology Associates	ACC/LINCS20/01	Ext Training Mon & Man	External Training Courses	£64.80
11	Applied Criminology Associates	ACC/LINCS20/01	Ext Training Mon & Man	External Training Courses	£2,100.00
12	Arktis Endurance Textiles Ltd	INV-44083	Stores Mon & Man	Clothing & Uniforms	£10.00
13	Arktis Endurance Textiles Ltd	INV-44083	Stores Mon & Man	Clothing & Uniforms	£170.00
14	Arktis Endurance Textiles Ltd	INV-44083	Stores Mon & Man	Clothing & Uniforms	£426.00
15	AVR Group Limited T/A National Monitoring	81255	Crime General	Alarms Installation and Maint.	£2,453.08
16	Banks Long & Co	29145	Balance Sheet	Capital Useable Receipts	£3,237.51
17	Basware Holdings Ltd	86109071	ICT Mon & Man	PNC Costs	£2,086.00
18	Berry Hilary Mrs	HB 30021-206	Protecting Vunerable Persons	Intermediaries	£790.76
19	Blankney Estates Ltd	RN09376	Major Incidents	Other Hired & Cont Services	£671.67
20	Bluelights Digital Ltd	1586	High Tech Crime	External Training Courses	£995.00
21	Bluelights Digital Ltd	1586	High Tech Crime	External Training Courses	£995.00
22	Bluelights Digital Ltd	1586	High Tech Crime	External Training Courses	£995.00
23	Bluelights Digital Ltd	1586	High Tech Crime	External Training Courses	£995.00
24	Bmw Uk Ltd	P978298	Vehicle Fleet Man' Mon & man	Direct parts	£720.81
25	Bmw Uk Ltd	P981531	Fleet G4S Recharge Account	Consumable Stores	£1.92
26	Bmw Uk Ltd	P981531	Vehicle Fleet Man' Mon & man	Direct parts	£215.74
27	Bmw Uk Ltd	P981531	Balance Sheet	Transport Stores - Stock in Hand	£356.19
28	Bolsover Ms Denise	LP5/20	Wellbeing	Counselling	£55.00
29	Bolsover Ms Denise	LP5/20	Wellbeing	Counselling	£55.00
30	Bolsover Ms Denise	LP5/20	Wellbeing	Counselling	£110.00
31	Bolsover Ms Denise	LP5/20	Wellbeing	Counselling	£165.00
32	Bolsover Ms Denise	LP5/20	Wellbeing	Counselling	£220.00
33	Bolsover Ms Denise	LP5/20	Wellbeing	Counselling	£275.00
34	Boston Borough Council	NNDRS NOVEMBER 2020	Building & Facilities Mon & Man	General Rates	£5,877.00
35	Bott & Co Solicitors Ltd	bb/411761	Legal Services	Other legal costs	£2,588.00
36	Brake - The Road Safety Charity	103252	POCA Expenditure	Other Hired & Cont Services	£3,000.00
37	Bright Interactive Ltd	260/1065/1	Corporate Communications	Software - purchase	£4,080.00
38	Brook Street (UK) Ltd	30550370	Horizons 2023	Agency / Temp Staff	£592.74
39	Brook Street (UK) Ltd	30550371	Horizons 2023	Agency / Temp Staff	£592.74
40	Brook Street (UK) Ltd	30550372	Horizons 2023	Agency / Temp Staff	£933.88
41	Brook Street (UK) Ltd	30550373	Horizons 2023	Agency / Temp Staff	£933.88
42	Brook Street (UK) Ltd	30559844	Horizons 2023	Agency / Temp Staff	£592.74
43	Brook Street (UK) Ltd	30559845	Horizons 2023	Agency / Temp Staff	£592.74
44	Brook Street (UK) Ltd	30559846	Horizons 2023	Agency / Temp Staff	£933.88
45	Brook Street (UK) Ltd	30559847	Horizons 2023	Agency / Temp Staff	£933.88
46	Brook Street (UK) Ltd	30569494	Horizons 2023	Agency / Temp Staff	£592.74
47	Brook Street (UK) Ltd	30569495	Horizons 2023	Agency / Temp Staff	£592.74
48	Brook Street (UK) Ltd	30569496	Horizons 2023	Agency / Temp Staff	£933.88
49	Brook Street (UK) Ltd	30579081	Horizons 2023	Agency / Temp Staff	£592.74
50	Brook Street (UK) Ltd	30579082	Horizons 2023	Agency / Temp Staff	£933.88
51	Castle Water Ltd	1654106	Building & Facilities Mon & Man	Water Services / Rates	£1,371.89
52	Castle Water Ltd	1660391	Building & Facilities Mon & Man	Electricity	£717.20
53	Certas Energy UK Ltd	4501198	Balance Sheet	Fuel stock - LINCOLN	£6,285.78
54	Certas Energy UK Ltd	4501201	Balance Sheet	Fuel stock - LINCOLN	£2,623.09
55	Certas Energy UK Ltd	4564327	Balance Sheet	Fuel stock - GRANTHAM	£6,955.53
56	Certas Energy UK Ltd	4603817	Balance Sheet	Fuel stock - HQ	£3,465.60
57	Certas Energy UK Ltd	4629337	Balance Sheet	Fuel stock - HQ	£3,456.80
58	Certas Energy UK Ltd	4644439	Balance Sheet	Fuel stock - SKEGNESS	£6,896.80
59	Certas Energy UK Ltd	4666251	Balance Sheet	Fuel stock - HQ	£3,449.26
60	Certas Energy UK Ltd	4692145	Building & Facilities Mon & Man	Heating Fuel Oil	£712.20
61	Certas Energy UK Ltd	4704184	Balance Sheet	Fuel stock - HQ	£3,480.73
63	CIPFA Business Limited	3154988	Strategic Partnership Future	Consultants Fees	£950.00
64	City Of Lincoln Council	NNDRS NOVEMBER 2020	Building & Facilities Mon & Man	Service Charge	£9,899.26
65	City Of Lincoln Council	NNDRS NOVEMBER 2020	Building & Facilities Mon & Man	General Rates	£29,150.00
66	City Of Lincoln Council	77000072970 JUN 2020	Building & Facilities Mon & Man	General Rates	£3,650.00
67	Click Travel Ltd	3221585	Crime Reduction	Public Transport & Parking	£14.00
68	Click Travel Ltd	3221585	Crime Reduction	Public Transport & Parking	£14.00
69	Click Travel Ltd	3221585	West	Hotel Accommodation	£40.28
70	Click Travel Ltd	3221585	Ext Training Mon & Man	Hotel Accommodation	£161.57
71	Click Travel Ltd	3221585	East	Hotel Accommodation	£231.38
72	Click Travel Ltd	3221585	Ext Training Mon & Man	Hotel Accommodation	£240.88
73	Click Travel Ltd	3221585	Ext Training Mon & Man	Hotel Accommodation	£253.91
74	Click Travel Ltd	3221585	Ext Training Mon & Man	Hotel Accommodation	£343.04
75	Click Travel Ltd	3221585	Ext Training Mon & Man	Hotel Accommodation	£410.71
76	Click Travel Ltd	3221585	Ext Training Mon & Man	Hotel Accommodation	£420.76
77	Click Travel Ltd	3221585	Ext Training Mon & Man	Hotel Accommodation	£424.42
78	Click Travel Ltd	3221585	Ext Training Mon & Man	Hotel Accommodation	£694.83
79	Click Travel Ltd	3222071	Ext Training Mon & Man	Hotel Accommodation	£8.00
80	Click Travel Ltd	3222071	Ext Training Mon & Man	Hotel Accommodation	£8.00
81	Click Travel Ltd	3222071	Ext Training Mon & Man	Hotel Accommodation	£8.00
82	Click Travel Ltd	3222071	Ext Training Mon & Man	Hotel Accommodation	£8.00
83	Click Travel Ltd	3222071	Ext Training Mon & Man	Hotel Accommodation	£8.00
84	Click Travel Ltd	3222071	Ext Training Mon & Man	Hotel Accommodation	£8.00
85	Click Travel Ltd	3222071	Ext Training Mon & Man	Hotel Accommodation	£8.00
86	Click Travel Ltd	3222071	Ext Training Mon & Man	Hotel Accommodation	£8.00
87	Click Travel Ltd	3222071	Ext Training Mon & Man	Hotel Accommodation	£8.00
88	Click Travel Ltd	3222071	Ext Training Mon & Man	Hotel Accommodation	£8.00
89	Click Travel Ltd	3222071	Ext Training Mon & Man	Hotel Accommodation	£8.00
90	Click Travel Ltd	3222071	Serious Organised Crime Unit	Hotel Accommodation	£67.33

91	Click Travel Ltd	3222071	Serious Organised Crime Unit	Hotel Accommodation	£67.34
92	Click Travel Ltd	3222071	Serious Organised Crime Unit	Hotel Accommodation	£67.34
93	Click Travel Ltd	3222071	Serious Organised Crime Unit	Hotel Accommodation	£67.34
94	Click Travel Ltd	3222071	Serious Organised Crime Unit	Hotel Accommodation	£67.34
95	Click Travel Ltd	3222071	Ext Training Mon & Man	Hotel Accommodation	£93.10
96	College Of Policing	90061796	Ext Training Mon & Man	External Training Courses	£1,592.50
97	College Of Policing	90062159	Ext Training Mon & Man	External Training Courses	£1,592.50
98	College Of Policing	90062229	Ext Training Mon & Man	External Training Courses	£7,307.00
99	Collishaw G A Mr	22586	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£770.00
100	Custom Solar Ltd	642	Balance Sheet	PPE Asset Clearing Account	£2,087.00
101	Custom Solar Ltd	642	Balance Sheet	PPE Asset Clearing Account	£2,087.00
102	Custom Solar Ltd	642	Balance Sheet	PPE Asset Clearing Account	£2,087.00
103	Custom Solar Ltd	642	Balance Sheet	PPE Asset Clearing Account	£3,422.00
104	Custom Solar Ltd	642	Balance Sheet	PPE Asset Clearing Account	£8,495.00
105	Custom Solar Ltd	642	Balance Sheet	PPE Asset Clearing Account	£9,678.00
106	Custom Solar Ltd	642	Balance Sheet	PPE Asset Clearing Account	£9,678.00
107	Custom Solar Ltd	642	Balance Sheet	PPE Asset Clearing Account	£10,732.00
108	Custom Solar Ltd	642	Balance Sheet	PPE Asset Clearing Account	£10,732.00
109	Custom Solar Ltd	642	Balance Sheet	PPE Asset Clearing Account	£18,363.00
110	Custom Solar Ltd	643	Balance Sheet	PPE Asset Clearing Account	£137,300.00
111	D.tec International Ltd	5745	Retained Operations	Drug Testing Kits	£4,320.00
112	DF Stewart Services Ltd	1894CD042	Serious Organised Crime Unit	Other Hired & Cont Services	£512.50
113	DF Stewart Services Ltd	1894CD359	Serious Organised Crime Unit	Other Hired & Cont Services	£680.00
114	Draeger Safety Uk Ltd	2910220857	Balance Sheet	Inventory A/P Accrual	£998.10
115	Duchy Farm Kennels Limited	22128	Dog Section	Police Dogs - Feed/kennelling/vets	£783.42
116	Earle International	27262	Stores Mon & Man	Carriage	£10.00
117	Earle International	27262	Stores Mon & Man	Clothing & Uniforms	£24.40
118	Earle International	27262	Stores Mon & Man	Clothing & Uniforms	£24.40
119	Earle International	27262	Stores Mon & Man	Clothing & Uniforms	£24.40
120	Earle International	27262	Stores Mon & Man	Clothing & Uniforms	£48.80
121	Earle International	27262	Stores Mon & Man	Clothing & Uniforms	£73.20
122	Earle International	27262	Stores Mon & Man	Clothing & Uniforms	£73.20
123	Earle International	27262	Stores Mon & Man	Clothing & Uniforms	£73.20
124	Earle International	27262	Stores Mon & Man	Clothing & Uniforms	£73.20
125	Earle International	27262	Stores Mon & Man	Clothing & Uniforms	£79.20
126	Earle International	27262	Stores Mon & Man	Clothing & Uniforms	£79.20
127	Earle International	27262	Stores Mon & Man	Clothing & Uniforms	£79.20
128	Earle International	27262	Stores Mon & Man	Clothing & Uniforms	£122.00
129	East Lindsey District Council	NNDRS NOVEMBER 2020	Building & Facilities Mon & Man	General Rates	£19,558.00
130	Eastern Shires Purchasing Organisation (ESPO)	5809948	Budgets Admin Centrally	Furniture	£71.00
131	Eastern Shires Purchasing Organisation (ESPO)	5809948	Budgets Admin Centrally	Furniture	£516.00
132	Edf Energy	8072293	Building & Facilities Mon & Man	Electricity	£2,055.67
133	Edf Energy	8085966	Building & Facilities Mon & Man	Electricity	£2,843.98
134	Edf Energy	8287086	Building & Facilities Mon & Man	Electricity	£1,972.67
135	Edf Energy	8417542	Building & Facilities Mon & Man	Electricity	£2,055.25
136	Edf Energy	8431364	Building & Facilities Mon & Man	Electricity	£945.50
137	Edf Energy	8435567	Building & Facilities Mon & Man	Electricity	£8,170.29
138	Edf Energy	8436608	Building & Facilities Mon & Man	Electricity	£14,663.43
139	Edf Energy	8440385	Building & Facilities Mon & Man	Electricity	£903.44
140	Edf Energy	8441154	Building & Facilities Mon & Man	Electricity	£2,139.78
141	Edf Energy	8447784	Building & Facilities Mon & Man	Electricity	£835.12
142	Edf Energy	8456125	Building & Facilities Mon & Man	Electricity	£1,245.05
143	Eversheds Sutherland (International) LLP	91964482	Strategic Partnership Future	Other legal costs	£17,359.20
144	Eversheds Sutherland (International) LLP	91979813	Strategic Partnership Future	Other legal costs	£33,061.55
145	Eversheds Sutherland (International) LLP	91980641	Strategic Partnership Future	Other legal costs	£2,550.65
146	Eversheds Sutherland (International) LLP	91980641	Strategic Partnership Future	Other legal costs	£5,728.00
147	Eversheds Sutherland (International) LLP	91980641	Strategic Partnership Future	Other legal costs	£17,359.20
148	F Troop & Son Ltd	10U16907	Fleet G4S Recharge Account	Vehicle Repairs	£914.13
149	Firebrand Training	1067501	Ext Training Mon & Man	External Training Courses	£1,425.00
150	Fleetline (Despatch) Ltd	127371	Strategic Development	Miscellaneous Expenses	£899.00
151	FMG Support (RRRM) Limited	39595	VRS Mon & Man	Vehicle Recovery Costs	£4,843.50
152	Focusivity	115	Retained Finance	Other Hired & Cont Services	£1,000.00
153	Focusivity	116	Retained Finance	Other Hired & Cont Services	£2,500.00
154	Ford Motor Company Ltd	6482514	Balance Sheet	PPE Asset Clearing Account	£25,844.43
155	Ford Motor Company Ltd	6482515	Balance Sheet	PPE Asset Clearing Account	£25,844.43
156	Ford Motor Company Ltd	6489727	Balance Sheet	PPE Asset Clearing Account	£25,844.43
157	Ford Motor Company Ltd	6489728	Balance Sheet	PPE Asset Clearing Account	£25,844.43
158	G4s Care & Justice Services (Uk) Ltd - Pss	90403617	Strategic Partnership	Strategic Partnership G4S	£6,851.52
159	G4s Care & Justice Services (Uk) Ltd - Pss	90404130	Strategic Partnership	Strategic Partnership G4S	£194,134.16
160	G4s Care & Justice Services (Uk) Ltd - Pss	90404131	Strategic Partnership	Strategic Partnership G4S	£1,703,481.25
161	G4s Care & Justice Services (Uk) Ltd - Pss	90405248	G4S Purchases Only - Facilities M & M	Recharge other depts	£0.00
162	G4s Care & Justice Services (Uk) Ltd - Pss	90405248	G4S Purchases Only - Facilities M & M	Recharge other depts	£1,661.00
163	G4s Care & Justice Services (Uk) Ltd - Pss	90405995	Strategic Partnership	Strategic Partnership G4S	£2,227.29
164	G4s Care & Justice Services (Uk) Ltd - Pss	90405996	Balance Sheet	PPE Asset Clearing Account	£16,021.12
165	G4s Care & Justice Services (Uk) Ltd - Pss	90405997	Strategic Partnership	Strategic Partnership G4S	£5,240.32
166	G4s Care & Justice Services (Uk) Ltd - Pss	90405998	G4S Purchases Only - ICT M & M	Software - purchase	£6,613.10
167	G4s Care & Justice Services (Uk) Ltd - Pss	90405999	1000 Volunteer Initiative	Other Hired & Cont Services	£779.74
168	G4s Care & Justice Services (Uk) Ltd - Pss	90406000	High Tech Crime	Hardware - purchase	£1,078.91
169	G4s Care & Justice Services (Uk) Ltd - Pss	90406001	Horizons 2023	Hardware - purchase	£2,459.71
170	G4s Care & Justice Services (Uk) Ltd - Pss	90406002	Regional RRD	Agency / Temp Staff	£3,750.00
171	G4s Care & Justice Services (Uk) Ltd - Pss	90406004	G4S Purchases Only - ICT M & M	Hardware - purchase	£3,712.93
172	G4s Care & Justice Services (Uk) Ltd - Pss	90406005	G4S Purchases Only - Ext Training	External Training Courses	£1,400.00
173	G4s Care & Justice Services (Uk) Ltd - Pss	90406006	Strategic Partnership	Other Hired & Cont Services	£9,467.82
174	G4s Care & Justice Services (Uk) Ltd - Pss	90406007	Niche Consolidated Costs	Strategic Partnership G4S	£30,634.54
175	G4s Care & Justice Services (Uk) Ltd - Pss	90406008	Major Incidents	Software - purchase	£13,143.40
176	G4s Care & Justice Services (Uk) Ltd - Pss	90406010	Strategic Partnership	Strategic Partnership G4S	£12,091.03
177	G4s Care & Justice Services (Uk) Ltd - Pss	90406011	Strategic Partnership	Strategic Partnership G4S	£3,454.72
178	G4s Care & Justice Services (Uk) Ltd - Pss	90406012	Strategic Partnership	Strategic Partnership G4S	£10,075.86
179	G4s Care & Justice Services (Uk) Ltd - Pss	90406013	Strategic Partnership	Strategic Partnership G4S	£6,522.79
180	G4s Care & Justice Services (Uk) Ltd - Pss	90406014	Strategic Partnership	Strategic Partnership G4S	£4,772.77
181	G4s Care & Justice Services (Uk) Ltd - Pss	90406015	Strategic Partnership	Strategic Partnership G4S	£20,139.79
182	G4s Care & Justice Services (Uk) Ltd - Pss	90406016	Strategic Partnership	Strategic Partnership G4S	£7,677.48
183	G4s Care & Justice Services (Uk) Ltd - Pss	90406223	Balance Sheet	PPE Asset Clearing Account	£3,870.09
184	Gel Ltd T/A Healthwork Ltd	P0035814	Occupational Health retained	Selected Medical Practitioner	£3,150.00
185	Gel Ltd T/A Healthwork Ltd	P0038892	Occupational Health retained	Selected Medical Practitioner	£4,950.00
188	Goodyear Ssc	44104	Vehicle Fleet Man' Mon & man	Vehicles - Tyres & Tubes	£9,538.96
189	Gridsmart Limited	947	Crime General	Other Operational Equipment	£40.00
190	Gridsmart Limited	947	Crime General	Other Operational Equipment	£590.00
191	Gridsmart Limited	947	Crime General	Other Operational Equipment	£1,695.00
192	Grubb Street Media Ltd	625	PCC executive team	Communications Support	£3,500.00

193	Habit5	100234	PCC executive team	Miscellaneous Expenses	£1,175.00
194	Halfords Limited	1800007282	Balance Sheet	Salary Deductions - Cycle to Work Scheme	£6,830.00
195	Halfords Limited	1800009439	Balance Sheet	Salary Deductions - Cycle to Work Scheme	£3,100.00
196	HALL'S ELECTRICAL LTD	342908	Balance Sheet	PPE Asset Clearing Account	£9,785.99
197	Helmet Intergrated Systems Ltd	59805	Balance Sheet	Invoice Price Variance	£13.90
198	Helmet Intergrated Systems Ltd	59805	Balance Sheet	Inventory A/P Accrual	£750.00
199	Helmet Intergrated Systems Ltd	59805	Balance Sheet	Inventory A/P Accrual	£750.00
200	Helmet Intergrated Systems Ltd	59805	Balance Sheet	Inventory A/P Accrual	£750.00
201	HMCTS Midlands Confiscation Unit	Redacted	Balance Sheet	Consfisaction Account	£9,314.00
202	HMCTS Midlands Confiscation Unit	Redacted	Balance Sheet	Consfisaction Account	£5,380.00
203	HMCTS Midlands Confiscation Unit	Redacted	VRS Mon & Man	Vehicle Recovery Costs	£10,034.00
204	HMCTS Midlands Confiscation Unit	Redacted	Balance Sheet	Consfisaction Account	£12,080.00
205	Home Office - Accounts Receivable	Redacted	Balance Sheet	Consfisaction Account	£1,084.00
206	Home Office - Accounts Receivable	Redacted	Balance Sheet	Consfisaction Account	£1,260.00
207	Hudgell Solicitors	LIN001.390	Legal Services	Legal Costs	£20,000.00
208	Imprint Colour Printers	20563	Reprographics	Printing	£926.00
209	Imprint Colour Printers	20570	Reprographics	Printing	£529.00
210	Redacted	2	Ext Training Mon & Man	External Training Courses	£11,475.00
211	JD Cooling Systems Ltd	11657	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£1,118.00
212	JD Cooling Systems Ltd	12878	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£534.41
213	Jenoptik Traffic Solutions Ltd	6749	LRSP	Other Operational Equipment	£2,303.00
214	Lincolnshire County Council	10111083	Building & Facilities Mon & Man	Gas	£693.83
215	Lincolnshire County Council	10111083	Building & Facilities Mon & Man	Water Services / Rates	£783.90
216	Lincolnshire County Council	10111083	Building & Facilities Mon & Man	Electricity	£1,693.33
217	Lincolnshire Partnership Nhs Foundation Trust	2000020892	POCA Expenditure	Mental Health Outreach Worker	£3,338.38
220	Lincolnshire Rape Crisis	INV-0019	PCC executive team	Miscellaneous Expenses	£10,750.00
221	Redacted	672	West	Kennelling Costs Dogs Act 1906	£239.10
222	Redacted	672	West	Kennelling Costs Dogs Act 1906	£239.10
223	Redacted	672	East	Kennelling Costs Dogs Act 1906	£239.10
224	Redacted	672	East	Kennelling Costs Dogs Act 1906	£305.40
225	Lincs Fm Plc	STV82122	LRSP	External Advertising	£5,180.80
227	LM Electrical	LM392	Building & Facilities Mon & Man	Planned PPM Contract	£1,400.00
228	Love Building & Property Maintenance	0214/20	Building & Facilities Mon & Man	Reactive Fabric	£260.00
229	Love Building & Property Maintenance	0214/20	Building & Facilities Mon & Man	Reactive Fabric	£275.00
230	Love Building & Property Maintenance	0215/20	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£944.00
231	Love Building & Property Maintenance	0216/20	Building & Facilities Mon & Man	Planned Fabric	£1,590.00
232	Love Building & Property Maintenance	0220/20	Building & Facilities Mon & Man	Planned Fabric	£2,280.00
233	Love Building & Property Maintenance	0228/20	Building & Facilities Mon & Man	Planned Fabric	£4,340.00
234	Love Building & Property Maintenance	93240043243	Building & Facilities Mon & Man	Planned Fabric	£1,695.00
235	Love Building & Property Maintenance	93240043245	Building & Facilities Mon & Man	Planned Fabric	£860.00
236	Lynchpin & Associates	INV-0183	Strategic Development	Miscellaneous Expenses	£6,040.00
237	Lynx AC Ltd	20169	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£60.80
238	Lynx AC Ltd	20169	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£103.00
239	Lynx AC Ltd	20169	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£171.60
240	Lynx AC Ltd	20169	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£356.40
241	Lynx AC Ltd	20531	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£967.00
242	Lynx AC Ltd	20532	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£2,341.60
243	Lynx AC Ltd	20533	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£750.60
244	Magnet Forensics	SIN036695	Ext Training Mon & Man	External Training Courses	£2,497.25
245	Mark Kilby - Lincoln CBT	202139	Wellbeing	Miscellaneous Expenses	£585.00
246	Mark Kilby - Lincoln CBT	202142	Wellbeing	Miscellaneous Expenses	£520.00
247	Marlowe Fire & Security	55310851	Building & Facilities Mon & Man	Planned PPM Contract	£500.00
248	Marlowe Fire & Security	55310852	Building & Facilities Mon & Man	Planned PPM Contract	£600.00
249	Michael Carr Consultancy	P/824/20	Balance Sheet	PPE Asset Clearing Account	£2,825.00
250	Michael Carr Consultancy	P/826/20	Balance Sheet	PPE Asset Clearing Account	£1,495.00
252	ModernGlide Ltd	INV-1059	Balance Sheet	PPE Asset Clearing Account	£2,914.00
253	Morton ATV	303703	Balance Sheet	PPE Asset Clearing Account	£20.00
254	Morton ATV	303703	Balance Sheet	PPE Asset Clearing Account	£55.00
255	Morton ATV	303703	Balance Sheet	PPE Asset Clearing Account	£600.00
256	Morton ATV	303703	Balance Sheet	PPE Asset Clearing Account	£2,570.00
257	Morton ATV	303703	Balance Sheet	PPE Asset Clearing Account	£9,195.00
259	Mwuk Ltd T/A Yaffy	71524	Balance Sheet	Inventory A/P Accrual	£112.50
260	Mwuk Ltd T/A Yaffy	71524	Balance Sheet	Inventory A/P Accrual	£112.50
261	Mwuk Ltd T/A Yaffy	71524	Balance Sheet	Inventory A/P Accrual	£112.50
262	Mwuk Ltd T/A Yaffy	71524	Balance Sheet	Inventory A/P Accrual	£112.50
263	Mwuk Ltd T/A Yaffy	71524	Balance Sheet	Inventory A/P Accrual	£225.00
264	Mwuk Ltd T/A Yaffy	71524	Balance Sheet	Inventory A/P Accrual	£225.00
265	Mwuk Ltd T/A Yaffy	71524	Balance Sheet	Inventory A/P Accrual	£337.50
266	Mwuk Ltd T/A Yaffy	71524	Balance Sheet	Inventory A/P Accrual	£337.50
267	Mwuk Ltd T/A Yaffy	71524	Balance Sheet	Inventory A/P Accrual	£337.50
268	Mwuk Ltd T/A Yaffy	71524	Balance Sheet	Inventory A/P Accrual	£562.50
269	Mwuk Ltd T/A Yaffy	71524	Balance Sheet	Inventory A/P Accrual	£562.50
270	Mwuk Ltd T/A Yaffy	71524	Balance Sheet	Inventory A/P Accrual	£562.50
271	Mwuk Ltd T/A Yaffy	71524	Balance Sheet	Inventory A/P Accrual	£675.00
272	Mwuk Ltd T/A Yaffy	71524	Balance Sheet	Inventory A/P Accrual	£1,125.00
273	Mwuk Ltd T/A Yaffy	71525	Balance Sheet	Inventory A/P Accrual	£112.50
274	Mwuk Ltd T/A Yaffy	71525	Balance Sheet	Inventory A/P Accrual	£112.50
275	Mwuk Ltd T/A Yaffy	71525	Balance Sheet	Inventory A/P Accrual	£112.50
276	Mwuk Ltd T/A Yaffy	71525	Balance Sheet	Inventory A/P Accrual	£112.50
277	Mwuk Ltd T/A Yaffy	71525	Balance Sheet	Inventory A/P Accrual	£225.00
278	Mwuk Ltd T/A Yaffy	71525	Balance Sheet	Inventory A/P Accrual	£337.50
279	Mwuk Ltd T/A Yaffy	71525	Balance Sheet	Inventory A/P Accrual	£337.50
280	Mwuk Ltd T/A Yaffy	71525	Balance Sheet	Inventory A/P Accrual	£337.50
281	Mwuk Ltd T/A Yaffy	71525	Balance Sheet	Inventory A/P Accrual	£450.00
282	Mwuk Ltd T/A Yaffy	71525	Balance Sheet	Inventory A/P Accrual	£450.00
283	Mwuk Ltd T/A Yaffy	71525	Balance Sheet	Inventory A/P Accrual	£562.50
284	Mwuk Ltd T/A Yaffy	71525	Balance Sheet	Inventory A/P Accrual	£562.50
285	Mwuk Ltd T/A Yaffy	71525	Balance Sheet	Inventory A/P Accrual	£787.50
286	Mwuk Ltd T/A Yaffy	71596	Balance Sheet	Inventory A/P Accrual	£592.50
287	Nexus Uk Investigations Ltd	1030	Force Executive	Other Hired & Cont Services	£5,841.20
288	NHS England	7000038159	Victims Commissioning	Pediatric SARC	£10,000.00
289	NHS England	7000038160	Victims Commissioning	Sexual Assault Referral Centre	£37,500.00
290	NHS England	7000038160	Victims Commissioning	Ind Sexual Violence Advisors	£42,500.00
292	North Kesteven District Council	NK NNDRS NOVEMBER 2020	Building & Facilities Mon & Man	General Rates	£45,124.00
293	North Kesteven District Council	NNDRS NOVEMBER 2020	Building & Facilities Mon & Man	General Rates	£3,587.26
294	Novar Systems Ltd	7080847816	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£2,980.85
295	Opcc For Leicestershire	2005523	Strategic Development	Other Hired & Cont Services	£3,204.14
296	Panoptech	21589	ANPR	Other Voice & Data	£540.00
297	Panoptech	21589	ANPR	Other Voice & Data	£899.00
298	Panoptech	21589	ANPR	Other Voice & Data	£900.00

299	Panoptech	21589	ANPR	Other Voice & Data	£2,520.00
300	Panoptech	21589	ANPR	Other Voice & Data	£5,100.00
301	Parts Plus Lincoln	13905449	Vehicle Fleet Man' Mon & man	Direct parts	£715.76
302	PCC for North Wales	N0004440	Miscellaneous Finance	Collaboration service	£0.00
303	PCC for North Wales	N0004440	Miscellaneous Finance	Collaboration service	£20,747.00
304	PCC for Sussex	1800047225	Miscellaneous Finance	Collaboration service	£2,518.91
305	PCC for West Midlands	206913	Ext Training Mon & Man	External Training Courses	£550.00
306	Peugeot Motor Co Plc	93231947	Balance Sheet	PPE Asset Clearing Account	£13,734.91
307	Peugeot Motor Co Plc	93231948	Balance Sheet	PPE Asset Clearing Account	£9,228.17
308	Peugeot Motor Co Plc	93231949	Balance Sheet	PPE Asset Clearing Account	£9,228.17
309	Peugeot Motor Co Plc	93231950	Balance Sheet	PPE Asset Clearing Account	£9,228.17
311	Pitney Bowes Purchase Power	BH644907	Budgets Admin Centrally	Postage Costs	£6,069.83
312	Pitney Bowes Purchase Power	BH651692	Budgets Admin Centrally	Postage Costs	£801.81
313	Point South Limited	INV-3202	Armed Policing Training	Other Operational Equipment	£1,600.00
316	Portland Tools (1998) Ltd	142693	Casualty reduction / collision investigation	Tools	£70.00
317	Portland Tools (1998) Ltd	142693	Casualty reduction / collision investigation	Tools	£110.00
318	Portland Tools (1998) Ltd	142693	Casualty reduction / collision investigation	Tools	£228.00
319	Portland Tools (1998) Ltd	142693	Casualty reduction / collision investigation	Tools	£230.00
320	Portland Tools (1998) Ltd	142693	Casualty reduction / collision investigation	Tools	£230.00
321	Portland Tools (1998) Ltd	142693	Casualty reduction / collision investigation	Tools	£657.80
322	Portland Tools (1998) Ltd	142716	Casualty reduction / collision investigation	Specialist Operational Equipment	£543.67
323	Portland Tools (1998) Ltd	142880	Civil Contingencies (Emergency Planning)	Other Operational Equipment	£17.00
324	Portland Tools (1998) Ltd	142880	Civil Contingencies (Emergency Planning)	Other Operational Equipment	£25.56
325	Portland Tools (1998) Ltd	142880	Civil Contingencies (Emergency Planning)	Other Operational Equipment	£28.68
326	Portland Tools (1998) Ltd	142880	Civil Contingencies (Emergency Planning)	Other Operational Equipment	£32.92
327	Portland Tools (1998) Ltd	142880	Civil Contingencies (Emergency Planning)	Other Operational Equipment	£35.97
328	Portland Tools (1998) Ltd	142880	Civil Contingencies (Emergency Planning)	Other Operational Equipment	£40.75
329	Portland Tools (1998) Ltd	142880	Civil Contingencies (Emergency Planning)	Other Operational Equipment	£68.38
330	Portland Tools (1998) Ltd	142880	Civil Contingencies (Emergency Planning)	Other Operational Equipment	£77.85
331	Portland Tools (1998) Ltd	142880	Civil Contingencies (Emergency Planning)	Other Operational Equipment	£79.60
332	Portland Tools (1998) Ltd	142880	Civil Contingencies (Emergency Planning)	Other Operational Equipment	£109.42
333	Portland Tools (1998) Ltd	142880	Civil Contingencies (Emergency Planning)	Other Operational Equipment	£179.90
334	Portland Tools (1998) Ltd	142880	Civil Contingencies (Emergency Planning)	Other Operational Equipment	£272.50
335	Posturite (Uk) Ltd	INV0805308	Budgets Admin Centrally	Furniture	£32.95
336	Posturite (Uk) Ltd	INV0805308	Budgets Admin Centrally	Furniture	£620.70
337	Prism Work Psychology Limited	25092020	Force Executive	Other Hired & Cont Services	£1,100.00
338	Professor Sally E Kinsey	380/20	Major Incidents	Other Hired & Cont Services	£6,800.00
340	QRO Solutions Ltd	C1215765	Balance Sheet	PPE Asset Clearing Account	£1,095.00
341	QRO Solutions Ltd	C1215765	Balance Sheet	PPE Asset Clearing Account	£1,260.00
342	QRO Solutions Ltd	C1215765	Balance Sheet	PPE Asset Clearing Account	£1,515.00
343	QRO Solutions Ltd	C1215765	Balance Sheet	PPE Asset Clearing Account	£3,405.00
344	QRO Solutions Ltd	C1215765	Balance Sheet	PPE Asset Clearing Account	£4,795.00
345	Recognition Express T/A Calm Attire Ltd	56077	Black Police Association	Miscellaneous Expenses	£12.50
346	Recognition Express T/A Calm Attire Ltd	56077	Black Police Association	Miscellaneous Expenses	£250.50
347	Recognition Express T/A Calm Attire Ltd	56077	Black Police Association	Miscellaneous Expenses	£252.00
348	Restorative Solutions CiC	3009	Victims Commissioning	Other Hired & Cont Services	£19,925.00
349	Risk Management Partners - Arthur J Gallagher	BR00666190011GBP1	Retained Finance	Vehicle Insurance	£4,656.09
350	Robert Woodhead Limited	CE-P200863	Balance Sheet	PPE Asset Clearing Account	£1,665.00
351	Robert Woodhead Limited	CE-P200863-001	Balance Sheet	PPE Asset Clearing Account	£10,702.00
352	Robert Woodhead Limited	CE-P200863-002	Balance Sheet	PPE Asset Clearing Account	£256,916.91
353	Royal Mail Group Ltd	9061422637	LRSP	Postage Costs	£6,362.35
354	Royal Mail Group Ltd	9061460408	LRSP	Postage Costs	£7,077.13
355	Royal Mail Group Ltd	9061500985	LRSP	Postage Costs	£6,178.71
356	Royal Mail Group Ltd	9061537138	LRSP	Postage Costs	£6,752.94
357	Royal Mail Group Ltd	9061578434	LRSP	Postage Costs	£6,036.89
358	Royal Mail Group Ltd	9061621164	LRSP	Postage Costs	£5,821.36
359	Royal Mail Group Ltd	9061661395	LRSP	Postage Costs	£6,386.36
360	Royal Mail Group Ltd	9061755748	LRSP	Postage Costs	£2,958.48
361	Redacted	212	East	Kennelling Costs Dogs Act 1906	£640.50
362	Redacted	267 of 18/09/2020	East	Kennelling Costs Dogs Act 1906	£42.00
363	Redacted	267 of 18/09/2020	East	Kennelling Costs Dogs Act 1906	£545.63
364	Redacted	295/26/08/19	West	Kennelling Costs Dogs Act 1906	£920.00
365	Redacted	295/26/08/19 A	West	Kennelling Costs Dogs Act 1906	£610.00
366	Sancus Solutions Ltd	1973	Ext Training Mon & Man	External Training Courses	£635.00
367	Sancus Solutions Ltd	1973	Ext Training Mon & Man	External Training Courses	£635.00
368	Sapphire	120090110	Project Cesium Expenditure	Other Hired & Cont Services	£2,275.00
369	Selmec Lincoln Ltd	38818-20	Building & Facilities Mon & Man	Reactive Fabric	£636.23
370	Selmec Lincoln Ltd	38931-20	Building & Facilities Mon & Man	Reactive Fabric	£1,020.10
371	Selmec Lincoln Ltd	39045-20	Building & Facilities Mon & Man	Fixtures & Fittings	£565.00
372	Selmec Lincoln Ltd	39080-20	Building & Facilities Mon & Man	Reactive Fabric	£511.79
373	Selmec Lincoln Ltd	39181-20	Major Incidents	Other Hired & Cont Services	£600.00
374	Selmec Lincoln Ltd	39182-20	Building & Facilities Mon & Man	Fixtures & Fittings	£565.00
375	Selmec Lincoln Ltd	39332-20	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£1,445.00
376	Selmec Lincoln Ltd	39333-20	Serious Organised Crime Unit	Other Hired & Cont Services	£645.00
377	Selmec Lincoln Ltd	39413-20	Building & Facilities Mon & Man	Planned PPM Contract	£985.00
378	Selmec Lincoln Ltd	39417-20	Building & Facilities Mon & Man	Reactive Fabric	£690.00
379	Selmec Lincoln Ltd	39420-20	Building & Facilities Mon & Man	Reactive Fabric	£1,791.36
380	Shire Professional	Lincolnshire/02/20	HR Mon & Man	Recruitment relocation cost	£22.00
381	Shire Professional	Lincolnshire/02/20	HR Mon & Man	Recruitment relocation cost	£4,448.00
382	Sleaford Electrical & Refrigeration Co Ltd	211602	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£564.99
383	Sleaford Electrical & Refrigeration Co Ltd	211646	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£612.32
384	Sodexo Motivation Solutions	3677657	Miscellaneous Finance	Other Hired & Cont Services	£30.37
386	South Holland District Council	NNDRS NOVEMBER 2020	Building & Facilities Mon & Man	General Rates	£3,686.00
387	South Kesteven District Council	NNDRS NOVEMBER 2020	Building & Facilities Mon & Man	General Rates	£23,496.62
388	Southcombe Brothers Limited	748783	Balance Sheet	Inventory A/P Accrual	£77.50
389	Southcombe Brothers Limited	748783	Balance Sheet	Inventory A/P Accrual	£155.00
390	Southcombe Brothers Limited	748783	Balance Sheet	Inventory A/P Accrual	£620.00
391	Style Midlands	11668	Building & Facilities Mon & Man	Planned PPM Contract	£532.00
392	SUPPORTING JUSTICE CIC	10124	Victims Commissioning	Miscellaneous Expenses	£1,500.00
393	Supreme Momentum Ltd	Invoice 2 LP PO 93240043238	Wellbeing	Other Hired & Cont Services	£4,612.00
394	Survey Monkey	INV-SME-00009827	ICT Mon & Man	Software - purchase	£5,000.00
395	Taylors Ford	54011649	Fleet G4S Recharge Account	Vehicle Repairs	£561.00
396	Taylors Ford	54011649	Vehicle Fleet Man' Mon & man	Direct parts	£900.69
397	Taylors Ford	54011927	Fleet G4S Recharge Account	Vehicle Repairs	£46.75
398	Taylors Ford	54011927	Vehicle Fleet Man' Mon & man	Direct parts	£914.66
399	Taylors Ford	54012170	Fleet G4S Recharge Account	Vehicle Repairs	£243.10
400	Taylors Ford	54012170	Vehicle Fleet Man' Mon & man	Direct parts	£496.48
401	TC Harrison Group Ltd	31607178	Vehicle Fleet Man' Mon & man	Direct parts	£660.72
402	TGS	15224	Dedicated Source Unit	Mobile Phone Call Charges & Contract Cost	£746.81
403	The Investigator	TI-C02521A	High Tech Crime	Conference & Seminar Fees	£299.95

404	The Investigator	TI-C02521A	High Tech Crime	Conference & Seminar Fees	£299.95
405	The Investigator	TI-C02547A	Crime Analysts	Conference & Seminar Fees	£299.99
406	The Investigator	TI-C02547A	Crime Analysts	Conference & Seminar Fees	£299.99
407	Thompson'S Packaging Ltd	78721	Balance Sheet	Invoice Price Variance	-£0.90
408	Thompson'S Packaging Ltd	78721	Balance Sheet	Inventory A/P Accrual	£362.24
409	Thompson'S Packaging Ltd	78721	Balance Sheet	Inventory A/P Accrual	£1,096.50
410	Thompson'S Packaging Ltd	78721	Balance Sheet	Inventory A/P Accrual	£1,358.40
411	Thompson'S Packaging Ltd	78722	Balance Sheet	Inventory A/P Accrual	£140.00
412	Thompson'S Packaging Ltd	78722	Balance Sheet	Inventory A/P Accrual	£870.00
413	Total Gas and Power	223147864/20	Building & Facilities Mon & Man	Gas	£1,386.97
414	Total Gas and Power	223148007/20	Building & Facilities Mon & Man	Gas	£797.93
415	Treble 5 Treble 1 Ltd	SIT004303	Community Grants and Contributions	Crimestoppers	£4,518.87
416	Turner Virr & Co Ltd	46237	Balance Sheet	Inventory A/P Accrual	£273.45
417	Turner Virr & Co Ltd	46237	Balance Sheet	Inventory A/P Accrual	£273.45
418	Turner Virr & Co Ltd	46238	Balance Sheet	Inventory A/P Accrual	£113.58
419	Turner Virr & Co Ltd	46238	Balance Sheet	Inventory A/P Accrual	£113.58
420	Turner Virr & Co Ltd	46238	Balance Sheet	Inventory A/P Accrual	£170.37
421	Turner Virr & Co Ltd	46238	Balance Sheet	Inventory A/P Accrual	£170.37
422	Turner Virr & Co Ltd	46238	Balance Sheet	Inventory A/P Accrual	£283.95
423	Turner Virr & Co Ltd	46238	Balance Sheet	Inventory A/P Accrual	£283.95
424	Turner Virr & Co Ltd	46238	Balance Sheet	Inventory A/P Accrual	£283.95
425	Turner Virr & Co Ltd	46238	Balance Sheet	Inventory A/P Accrual	£283.95
426	Turner Virr & Co Ltd	46238	Balance Sheet	Inventory A/P Accrual	£567.90
427	Turner Virr & Co Ltd	46573	Balance Sheet	Inventory A/P Accrual	£69.00
428	Turner Virr & Co Ltd	46573	Balance Sheet	Inventory A/P Accrual	£69.00
429	Turner Virr & Co Ltd	46573	Balance Sheet	Inventory A/P Accrual	£69.00
430	Turner Virr & Co Ltd	46573	Balance Sheet	Inventory A/P Accrual	£115.00
431	Turner Virr & Co Ltd	46573	Balance Sheet	Inventory A/P Accrual	£115.00
432	Turner Virr & Co Ltd	46573	Balance Sheet	Inventory A/P Accrual	£115.00
433	Turner Virr & Co Ltd	46573	Balance Sheet	Inventory A/P Accrual	£115.00
434	Turner Virr & Co Ltd	46573	Balance Sheet	Inventory A/P Accrual	£115.00
435	Turner Virr & Co Ltd	46573	Balance Sheet	Inventory A/P Accrual	£115.00
436	Turner Virr & Co Ltd	46573	Balance Sheet	Inventory A/P Accrual	£115.00
437	Turner Virr & Co Ltd	46573	Balance Sheet	Inventory A/P Accrual	£115.00
438	Turner Virr & Co Ltd	46573	Balance Sheet	Inventory A/P Accrual	£115.00
439	Turner Virr & Co Ltd	46573	Balance Sheet	Inventory A/P Accrual	£115.00
440	Turner Virr & Co Ltd	46573	Balance Sheet	Inventory A/P Accrual	£115.00
441	Turner Virr & Co Ltd	46573	Balance Sheet	Inventory A/P Accrual	£230.00
442	Turner Virr & Co Ltd	46573	Balance Sheet	Inventory A/P Accrual	£230.00
443	Turner Virr & Co Ltd	46573	Balance Sheet	Inventory A/P Accrual	£230.00
444	Turner Virr & Co Ltd	46574	Balance Sheet	Inventory A/P Accrual	£46.48
445	Turner Virr & Co Ltd	46574	Balance Sheet	Inventory A/P Accrual	£46.48
446	Turner Virr & Co Ltd	46574	Balance Sheet	Inventory A/P Accrual	£46.48
447	Turner Virr & Co Ltd	46574	Balance Sheet	Inventory A/P Accrual	£116.20
448	Turner Virr & Co Ltd	46574	Balance Sheet	Inventory A/P Accrual	£116.20
449	Turner Virr & Co Ltd	46574	Balance Sheet	Inventory A/P Accrual	£116.20
450	Turner Virr & Co Ltd	46574	Balance Sheet	Inventory A/P Accrual	£116.20
451	Uk Telematics Ltd	46619	Balance Sheet	PPE Asset Clearing Account	£259.87
452	Uk Telematics Ltd	46619	Balance Sheet	PPE Asset Clearing Account	£324.87
453	Uk Telematics Ltd	46619	Balance Sheet	PPE Asset Clearing Account	£549.89
454	Uk Telematics Ltd	46619	Balance Sheet	PPE Asset Clearing Account	£719.88
455	Uk Telematics Ltd	46682	Balance Sheet	PPE Asset Clearing Account	£2,705.13
456	Uk Telematics Ltd	46863	Balance Sheet	PPE Asset Clearing Account	£2,705.13
457	Unipar Services	1997	Retained Operations	Carriage	£18.00
458	Unipar Services	1997	Retained Operations	Other Operational Equipment	£621.00
460	University Of Leicester	2230115088	Forensics	Pathologists Fees	£2,704.00
461	Victim Support	3014499	Victims Commissioning	Child Independent Sexual	£8,162.17
462	Victim Support	3014500	Victims Commissioning	Victim Services	£21,499.92
463	Vodafone	UK10/092020/7204	Balance Sheet	PPE Asset Clearing Account	£0.00
464	Vodafone	UK10/092020/7204	Balance Sheet	PPE Asset Clearing Account	£2,401.00
465	Vodafone	UK10/102020/547	Balance Sheet	PPE Asset Clearing Account	£2,401.00
466	W A Products t/a Scenesafe	SIN322285	Crime Scene Investigators	Maintenance Photographic	£20.40
467	W A Products t/a Scenesafe	SIN322285	Crime Scene Investigators	Maintenance Photographic	£26.30
468	W A Products t/a Scenesafe	SIN322285	Crime Scene Investigators	Maintenance Photographic	£40.00
469	W A Products t/a Scenesafe	SIN322285	Crime Scene Investigators	Maintenance Photographic	£60.00
470	W A Products t/a Scenesafe	SIN322285	Crime Scene Investigators	Maintenance Photographic	£74.00
471	W A Products t/a Scenesafe	SIN322285	Crime Scene Investigators	Maintenance Photographic	£79.00
472	W A Products t/a Scenesafe	SIN322285	Crime Scene Investigators	Maintenance Photographic	£125.00
473	W A Products t/a Scenesafe	SIN322285	Crime Scene Investigators	Maintenance Photographic	£130.00
474	W A Products t/a Scenesafe	SIN322285	Crime Scene Investigators	Maintenance Photographic	£138.10
475	W A Products t/a Scenesafe	SIN322285	Crime Scene Investigators	Maintenance Photographic	£140.00
476	W A Products t/a Scenesafe	SIN322285	Crime Scene Investigators	Maintenance Photographic	£150.10
477	W A Products t/a Scenesafe	SIN322285	Crime Scene Investigators	Maintenance Photographic	£183.00
478	W A Products t/a Scenesafe	SIN322339	Crime Scene Investigators	Maintenance Photographic	£312.00
479	W A Products t/a Scenesafe	SIN322339	Crime Scene Investigators	Maintenance Photographic	£416.00
480	W A Products t/a Scenesafe	SIN322779	Budgets Admin Centrally	Stationery & Office Consumables	£76.86
481	W A Products t/a Scenesafe	SIN322779	Budgets Admin Centrally	Stationery & Office Consumables	£101.16
482	W A Products t/a Scenesafe	SIN322779	Budgets Admin Centrally	Stationery & Office Consumables	£175.70
483	W A Products t/a Scenesafe	SIN322779	Budgets Admin Centrally	DNA Sampling	£211.25
484	W A Products t/a Scenesafe	SIN323183	Balance Sheet	Inventory A/P Accrual	£490.00
485	W A Products t/a Scenesafe	SIN323183	Balance Sheet	Inventory A/P Accrual	£1,020.00
486	W.B Wholesale Foods Ltd	297391	Retained Operations	Subsistence	£140.00
487	W.B Wholesale Foods Ltd	297391	Retained Operations	Subsistence	£140.00
488	W.B Wholesale Foods Ltd	297391	Retained Operations	Subsistence	£160.00
489	W.B Wholesale Foods Ltd	297391	Retained Operations	Subsistence	£160.00
490	W.B Wholesale Foods Ltd	297397	Retained Operations	Subsistence	£120.00
491	W.B Wholesale Foods Ltd	297397	Retained Operations	Subsistence	£120.00
492	W.B Wholesale Foods Ltd	297397	Retained Operations	Subsistence	£140.00
493	W.B Wholesale Foods Ltd	297397	Retained Operations	Subsistence	£140.00
494	W.B Wholesale Foods Ltd	93240042881	Retained Operations	Subsistence	£120.00
495	W.B Wholesale Foods Ltd	93240042881	Retained Operations	Subsistence	£120.00
496	W.B Wholesale Foods Ltd	93240042881	Retained Operations	Subsistence	£140.00
497	W.B Wholesale Foods Ltd	93240042881	Retained Operations	Subsistence	£140.00
498	William Sugden & Sons Ltd	107624	Balance Sheet	Inventory A/P Accrual	£48.50
499	William Sugden & Sons Ltd	107624	Balance Sheet	Inventory A/P Accrual	£52.00
500	William Sugden & Sons Ltd	107624	Balance Sheet	Inventory A/P Accrual	£52.00
501	William Sugden & Sons Ltd	107624	Balance Sheet	Inventory A/P Accrual	£67.60
502	William Sugden & Sons Ltd	107624	Balance Sheet	Inventory A/P Accrual	£97.00
503	William Sugden & Sons Ltd	107624	Balance Sheet	Inventory A/P Accrual	£97.00
504	William Sugden & Sons Ltd	107624	Balance Sheet	Inventory A/P Accrual	£103.80

505	William Sugden & Sons Ltd	107624	Balance Sheet	Inventory A/P Accrual	£103.80
506	William Sugden & Sons Ltd	107624	Balance Sheet	Inventory A/P Accrual	£104.00
507	William Sugden & Sons Ltd	107624	Balance Sheet	Inventory A/P Accrual	£145.50
508	William Sugden & Sons Ltd	107624	Balance Sheet	Inventory A/P Accrual	£145.50
509	William Sugden & Sons Ltd	107624	Balance Sheet	Inventory A/P Accrual	£145.50
510	William Sugden & Sons Ltd	107624	Balance Sheet	Inventory A/P Accrual	£145.50
511	William Sugden & Sons Ltd	107624	Balance Sheet	Inventory A/P Accrual	£208.00
512	William Sugden & Sons Ltd	107624	Balance Sheet	Inventory A/P Accrual	£208.00
513	William Sugden & Sons Ltd	107624	Balance Sheet	Inventory A/P Accrual	£242.50
514	Workin Togs Limited	WT4165	Balance Sheet	Inventory A/P Accrual	£56.00
515	Workin Togs Limited	WT4165	Balance Sheet	Inventory A/P Accrual	£280.00
516	Workin Togs Limited	WT4165	Balance Sheet	Inventory A/P Accrual	£560.00
517	Workin Togs Limited	WT4165	Balance Sheet	Inventory A/P Accrual	£560.00
518	Workin Togs Limited	WT4192	Balance Sheet	Inventory A/P Accrual	£350.00
519	Workin Togs Limited	WT4192	Balance Sheet	Inventory A/P Accrual	£600.00
520	WPC Software LTD	16081	ICT Mon & Man	Software - purchase	£1,210.77
521	XPS Administration Ltd	A5533	Retained Finance	Financial Services	£4,979.17
522	XPS Administration Ltd	A5829	Retained Finance	Financial Services	£4,979.17
523	XPS Administration Ltd	A5956	Retained Finance	Financial Services	£4,979.17
524	XPS Administration Ltd	A6202	Retained Finance	Financial Services	£1,000.00