PAYMENTS OVER £500

Feb-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	11KBW	104963	Miscellaneous Finance	Legal Costs	£17,376.50
2	11KBW	CO/3295/2019	Miscellaneous Finance	Legal Costs	£7,745.15
3	AB Print Group Ltd	98970	Reprographics	Printing	£900.00
4	Airwave Solutions	0900000012-235	ICT Mon & Man	Hardware - maintenance	£93,308.91
5	Alere Toxicology	717344	Professional Standards De	Specialist Operational Equipment	£819.70
6	Allstar Business Solutions Ltd	E2012207791	Vehicle Fleet Man' Mon &	Diesel - fill stations	£15,465.21
7	Allstar Business Solutions Ltd	E2012207792	Vehicle Fleet Man' Mon &	Diesel - fill stations	£873.27
8	Allstar Business Solutions Ltd	E2012207793	Vehicle Fleet Man' Mon &	Diesel - fill stations	£818.47
9	Al-Sarraj S Dr	A475/19	Forensics	Pathologists Fees	£2,300.00
10	Arktis Endurance Textiles Ltd	INV-42629	Stores Mon & Man	Specialist Units	£77.00
11	Arktis Endurance Textiles Ltd	INV-42629	Stores Mon & Man	Specialist Units	£77.00
12	Arktis Endurance Textiles Ltd	INV-42629	Stores Mon & Man	Specialist Units	£85.00
13	Arktis Endurance Textiles Ltd	INV-42629	Stores Mon & Man	Specialist Units	£85.00
14	Arktis Endurance Textiles Ltd	INV-42629	Stores Mon & Man	Specialist Units	£85.00
15	Arktis Endurance Textiles Ltd	INV-42629	Stores Mon & Man	Specialist Units	£95.00
16	Arktis Endurance Textiles Ltd	INV-42629	Stores Mon & Man	Specialist Units	£107.00
17	Arktis Endurance Textiles Ltd	INV-42629	Stores Mon & Man	Specialist Units	£154.00
18	Arktis Endurance Textiles Ltd	INV-42629	Stores Mon & Man	Specialist Units	£160.00
19	Arktis Endurance Textiles Ltd	INV-42629	Stores Mon & Man	Specialist Units	£170.00
20	Arktis Endurance Textiles Ltd	INV-42629	Stores Mon & Man	Specialist Units	£255.00
21	Arktis Endurance Textiles Ltd	INV-42677	Balance Sheet	Invoice Price Variance	£10.00
22	Arktis Endurance Textiles Ltd	INV-42677	Balance Sheet	Inventory A/P Accrual	£165.00
23	Arktis Endurance Textiles Ltd	INV-42677	Balance Sheet	Inventory A/P Accrual	£231.00
24	Arktis Endurance Textiles Ltd	INV-42677	Balance Sheet	Inventory A/P Accrual	£240.00
25	Arktis Endurance Textiles Ltd	INV-42677	Balance Sheet	Inventory A/P Accrual	£330.00
26	Arktis Endurance Textiles Ltd	INV-42677	Balance Sheet	Inventory A/P Accrual	£1,600.00
27	Arktis Endurance Textiles Ltd	INV-42677	Balance Sheet	Inventory A/P Accrual	£1,600.00
28	ASSA ABLOY Limited T/A Traka	1221387639	Balance Sheet	PPE Asset Clearing Account	£1,097.70
29	AVR Group Limited T/A National Monitoring	80294	Crime General	Alarms Installation and Maint.	£2,399.44
30	Banner	4944625	Balance Sheet	Inventory A/P Accrual	£540.00
31	Basware Holdings Ltd	86107629	ICT Mon & Man	PNC Costs	£2,086.00
32	British Gas	953579462	Building & Facilities Mon &	Electricity	£6,740.33
33	Brook Street (UK) Ltd	30523941	Crime	Agency / Temp Staff	£58.34
34	Brook Street (UK) Ltd	30523941	Crime	Agency / Temp Staff	£797.63
35	Brook Street (UK) Ltd	30610991	Balance Sheet	PPE Asset Clearing Account	£643.50
36	Brook Street (UK) Ltd	30689087	Major Incidents	Agency / Temp Staff	£551.30
37	Calamat Ltd	Con510	Major Incidents	Other Hired & Cont Services	£5,980.00
38	Calamat Ltd	LAB063	Major Incidents	Other Hired & Cont Services	£1,950.00
39	Castle Water Ltd	2444838	Building & Facilities Mon &	Water Services / Rates	£559.74
40	Castle Water Ltd	2444904	Building & Facilities Mon &	Water Services / Rates	£570.85
41	Castle Water Ltd	2444940	Building & Facilities Mon &	Water Services / Rates	£979.54
42	Castlerock Recruitment Group Ltd t/a CRG Medical Services	FME-LINCOOP-DEC	FME Services	FME Contract	£92,899.72
43	Castlerock Recruitment Group Ltd t/a CRG Medical Services	FME-LINCOOP-JAN	FME Services	FME Contract	£92,899.72
44	Cellebrite Limited	INVUK4483	Serious Organised Crime U	Electronic Forensics	£1,800.00
45	Certas Energy UK Ltd	3488439	Balance Sheet	Fuel stock - LINCOLN	£7,818.16
46	Certas Energy UK Ltd	3488447	Balance Sheet	Fuel stock - LINCOLN	£7,821.29
47	Certas Energy UK Ltd	3524933	Balance Sheet	Fuel stock - SKEGNESS	£8,340.24
48	Certas Energy UK Ltd	3527233	Balance Sheet	Fuel stock - HQ	£4,146.80
49	Certas Energy UK Ltd	3572826	Balance Sheet	Fuel stock - HQ	£4,033.20
50	Certas Energy UK Ltd	3572830	Balance Sheet	Fuel stock - GAINSBOROUGH	£3,051.60
51	Certas Energy UK Ltd	3630364	Balance Sheet	Fuel stock - HQ	£4,005.60
52	Certas Energy UK Ltd	3654223	Balance Sheet	Fuel stock - SKEGNESS	£7,806.40
54	Click Travel Ltd	3192407	DPMU	Hotel Accommodation	£5.00
55	Click Travel Ltd	3192407	Protecting Vunerable Pers	Hotel Accommodation	£26.53
56	Click Travel Ltd	3192407	Economic Crime Unit	Public Transport & Parking	£53.50
57	Click Travel Ltd	3192407	PCC executive team	Public Transport & Parking	£62.30
58	Click Travel Ltd	3192407	Protecting Vunerable Pers	Hotel Accommodation	£63.17
59	Click Travel Ltd	3192407	Protecting Vunerable Pers	Hotel Accommodation	£67.03
60	Click Travel Ltd	3192407	CID Lincoln	Hotel Accommodation	£71.41
61	Click Travel Ltd	3192407	CID Lincoln	Hotel Accommodation	£71.41
62	Click Travel Ltd	3192407	IPT (Independent Police Tr	Hotel Accommodation	£127.72
63	Click Travel Ltd	3192407	Force Executive	Public Transport & Parking	£128.50
64	Click Travel Ltd	3192407	IPT (Independent Police Tr	Hotel Accommodation	£129.40
65	Click Travel Ltd	3192407	Police Safeguarding Hub	Public Transport & Parking	£147.80
66	Click Travel Ltd	3192407	PCC democratic core	Public Transport & Parking	£159.00
67	Click Travel Ltd	3192407	West	Hotel Accommodation	£160.00
68	Click Travel Ltd	3192407	Tech Futures	Public Transport & Parking	£165.00
69	Click Travel Ltd	3192407	Retained Finance	Miscellaneous Expenses	£165.00
70	Click Travel Ltd	3192407	Tech Futures	Public Transport & Parking	£172.50
71	Click Travel Ltd	3192407	Tech Futures	Public Transport & Parking	£172.50
72	Click Travel Ltd	3192407	Force Executive	Public Transport & Parking	£277.00
73	Click Travel Ltd	3192407	IPT (Independent Police Tr	Hotel Accommodation	£283.44
74	Click Travel Ltd	3192407	Surveys and Community E	Public Transport & Parking	£287.50
75	Click Travel Ltd	3192407	IPT (Independent Police Tr	Hotel Accommodation	£301.37
76	Click Travel Ltd	3192407	PCC democratic core	Public Transport & Parking	£318.00
77	Click Travel Ltd	3193300	Major Incidents	Hotel Accommodation	£1.35
78	Click Travel Ltd	3193300	Major Incidents	Hotel Accommodation	£1.35
79	Click Travel Ltd	3193300	IPT (Independent Police Tr	Hotel Accommodation	£42.33
80	Click Travel Ltd	3193300	IPT (Independent Police Tr	Hotel Accommodation	£42.95
81	Click Travel Ltd	3193300	Major Incidents	Public Transport & Parking	£45.00
82	Click Travel Ltd	3193300	Ext Training Mon & Man	Hotel Accommodation	£61.92
83	Click Travel Ltd	3193300	Ext Training Mon & Man	Hotel Accommodation	£68.58
84	Click Travel Ltd	3193300	Ext Training Mon & Man	Hotel Accommodation	£68.58
85	Click Travel Ltd	3193300	High Tech Crime	Hotel Accommodation	£70.17
86	Click Travel Ltd	3193300	Protecting Vunerable Pers	Hotel Accommodation	£70.48
87	Click Travel Ltd	3193300	Ext Training Mon & Man	Hotel Accommodation	£72.73
88	Click Travel Ltd	3193300	Major Incidents	Hotel Accommodation	£73.72
89	Click Travel Ltd	3193300	Crime General	Hotel Accommodation	£82.71
90	Click Travel Ltd	3193300	Force Executive	Public Transport & Parking	£109.50
91	Click Travel Ltd	3193300	Ext Training Mon & Man	Hotel Accommodation	£111.28
92	Click Travel Ltd	3193300	PCC executive team	Public Transport & Parking	£115.50
93	Click Travel Ltd	3193300	Ext Training Mon & Man	Hotel Accommodation	£117.38

94	Click Travel Ltd	3193300	Police Safeguarding Hub	Public Transport & Parking	£147.80
95	Click Travel Ltd	3193300	Force Intelligence Bureau	Public Transport & Parking	£147.80
96	Click Travel Ltd	3193300	Force Intelligence Bureau	Public Transport & Parking	£147.80
97	Click Travel Ltd	3193300	Corporate Communication	Travel - PTR	£148.50
98	Click Travel Ltd	3193300	PCC executive team	Public Transport & Parking	£159.00
99	Click Travel Ltd	3193300	Ext Training Mon & Man	Public Transport & Parking	£165.00
100	Click Travel Ltd	3193300	Community Safety and Par	Public Transport & Parking	£177.00
101	Click Travel Ltd	3193300	Ext Training Mon & Man	Hotel Accommodation	£180.87
102	Click Travel Ltd	3193300	Force Executive	Public Transport & Parking	£257.00
103	Click Travel Ltd	3193300	Force Executive	Public Transport & Parking	£257.00
104	Click Travel Ltd	3193300	Force Executive	Public Transport & Parking	£277.00
105	Click Travel Ltd	3193300	IPT (Independent Police Tr	Hotel Accommodation	£281.08
106	Click Travel Ltd	3193300	Ext Training Mon & Man	Hotel Accommodation	£285.58
107	Click Travel Ltd	3193300	Major Incidents	Air travel	£291.07
108	Click Travel Ltd	3193300	Major Incidents	Air travel	£291.07
109	Click Travel Ltd	3193300	Major Incidents	Air travel	£291.07
110	Click Travel Ltd	3193300	Ext Training Mon & Man	Hotel Accommodation	£298.89
111	Click Travel Ltd	3193300	Major Incidents	Hotel Accommodation	£330.00
112	Click Travel Ltd	3193300	IPT (Independent Police Tr	Hotel Accommodation	£330.43
113	Click Travel Ltd	3193300	Ext Training Mon & Man	Hotel Accommodation	£336.39
114	Click Travel Ltd	3193300	Ext Training Mon & Man	Hotel Accommodation	£364.90
115	Click Travel Ltd	3193300	Force Executive	Hotel Accommodation	£378.75
116	Click Travel Ltd	3193300	Ext Training Mon & Man	Hotel Accommodation	£428.33
117	Click Travel Ltd	3193300	Major Incidents	Hotel Accommodation	£712.53
118	Click Travel Ltd	3193300	Force Executive	Public Transport & Parking	£785.80
119	Click Travel Ltd	3194591	Ext Training Mon & Man	Hotel Accommodation	£25.78
120	Click Travel Ltd	3194591	PCC executive team	Public Transport & Parking	£26.50
121	Click Travel Ltd	3194591	IPT (Independent Police Tr	Hotel Accommodation	£42.58
122	Click Travel Ltd	3194591	Ext Training Mon & Man	Hotel Accommodation	£46.83
123	Click Travel Ltd	3194591	Major Incidents	Hotel Accommodation	£52.17
124	Click Travel Ltd	3194591	Major Incidents	Hotel Accommodation	£53.67
125	Click Travel Ltd	3194591	Major Incidents	Hotel Accommodation	£53.67
126	Click Travel Ltd	3194591	Major Incidents	Hotel Accommodation	£53.67
127	Click Travel Ltd	3194591	Major Incidents	Hotel Accommodation	£57.50
128	Click Travel Ltd	3194591	Major Incidents	Hotel Accommodation	£57.50
129	Click Travel Ltd	3194591	Major Incidents	Hotel Accommodation	£57.50
130	Click Travel Ltd	3194591	Major Incidents	Hotel Accommodation	£57.50
131	Click Travel Ltd	3194591	Major Incidents	Hotel Accommodation	£57.50
132	Click Travel Ltd	3194591	Major Incidents	Hotel Accommodation	£57.50
133	Click Travel Ltd	3194591	Major Incidents	Hotel Accommodation	£57.50
134	Click Travel Ltd	3194591	IPT (Independent Police Tr	Hotel Accommodation	£58.28
135	Click Travel Ltd	3194591	High Tech Crime	Hotel Accommodation	£63.29
136	Click Travel Ltd	3194591	Major Incidents	Hotel Accommodation	£67.17
137	Click Travel Ltd	3194591	Ext Training Mon & Man	Hotel Accommodation	£68.58
138	Click Travel Ltd	3194591	Ext Training Mon & Man	Hotel Accommodation	£68.58
139	Click Travel Ltd	3194591	Major Incidents	Hotel Accommodation	£73.39
140	Click Travel Ltd	3194591	Force Executive	Public Transport & Parking	£80.50
141	Click Travel Ltd	3194591	Community Safety and Par	Public Transport & Parking	£85.50
142	Click Travel Ltd	3194591	Force Executive	Hotel Accommodation	£85.71
143	Click Travel Ltd	3194591	Ext Training Mon & Man	Hotel Accommodation	£88.10
144	Click Travel Ltd	3194591	Strategic Development	Public Transport & Parking	£93.20
145	Click Travel Ltd	3194591	Mutual Aid	Public Transport & Parking	£114.50
146	Click Travel Ltd	3194591	Major Incidents	Hotel Accommodation	£116.16
147	Click Travel Ltd	3194591	Ext Training Mon & Man	Hotel Accommodation	£117.83
148	Click Travel Ltd	3194591	Major Incidents	Hotel Accommodation	£122.48
149	Click Travel Ltd	3194591	Ext Training Mon & Man	Hotel Accommodation	£125.85
150	Click Travel Ltd	3194591	LRSP	Public Transport & Parking	£128.00
151	Click Travel Ltd	3194591	PCC executive team	Public Transport & Parking	£147.80
152	Click Travel Ltd	3194591	Ext Training Mon & Man	Public Transport & Parking	£165.00
153	Click Travel Ltd	3194591	DPMU	Public Transport & Parking	£165.00
154	Click Travel Ltd	3194591	DPMU	Public Transport & Parking	£165.00
155	Click Travel Ltd	3194591	West	Public Transport & Parking	£165.00
156	Click Travel Ltd	3194591	Ext Training Mon & Man	Hotel Accommodation	£175.88
157	Click Travel Ltd	3194591	Force Executive	Public Transport & Parking	£204.50
158	Click Travel Ltd	3194591	PCC democratic core	Hotel Accommodation	£222.83
159	Click Travel Ltd	3194591	Ext Training Mon & Man	Hotel Accommodation	£260.13
160	Click Travel Ltd	3194591	Protecting Vunerable Pers	Miscellaneous Expenses	£265.96
161	Click Travel Ltd	3194591	IPT (Independent Police Tr	Hotel Accommodation	£271.08
162	Click Travel Ltd	3194591	Protecting Vunerable Pers	Hotel Accommodation	£274.71
163	Click Travel Ltd	3194591	High Tech Crime	Hotel Accommodation	£280.00
164	Click Travel Ltd	3194591	Ext Training Mon & Man	Hotel Accommodation	£297.65
165	Click Travel Ltd	3194591	IPT (Independent Police Tr	Hotel Accommodation	£298.10
166	Click Travel Ltd	3194591	Major Incidents	Hotel Accommodation	£362.10
167	Click Travel Ltd	3194591	Protecting Vunerable Pers	Hotel Accommodation	£365.05
168	Click Travel Ltd	3194591	Force Executive	Hotel Accommodation	£375.00
169	Click Travel Ltd	3194591	High Tech Crime	Hotel Accommodation	£401.25
170	Click Travel Ltd	3194591	Major Incidents	Hotel Accommodation	£516.93
171	Clifford Thames (Holdings)Ltd	GBIP-0034354	Vehicle Fleet Man' Mon &	Direct parts	£3,784.72
172	Clifford Thames (Holdings)Ltd	GBIP-0034354	Balance Sheet	Transport Stores - Stock in Hand	£5,130.89
173	Clyde & Co	1110-0142231	Legal Services	Legal Costs	£576.66
174	Redacted	INV-1500	Rural Crime	Kennelling Costs Dogs Act 1906	£97.07
175	Redacted	INV-1500	Rural Crime	Kennelling Costs Dogs Act 1906	£1,860.00
176	Redacted	INV-1501	Rural Crime	Kennelling Costs Dogs Act 1906	£56.50
177	Redacted	INV-1501	Rural Crime	Kennelling Costs Dogs Act 1906	£3,720.00
178	College Of Policing	90059864	Ext Training Mon & Man	External Training Courses	£7,127.00
179	College Of Policing	90060180	Ext Training Mon & Man	External Training Courses	£2,203.00
180	Corona Energy	14868643	Building & Facilities Mon &	Gas	£725.07
181	Corona Energy	14868653	Building & Facilities Mon &	Gas	£7,191.49
182	Corona Energy	14868664	Building & Facilities Mon &	Gas	£2,857.57
183	Corona Energy	14868682	Building & Facilities Mon &	Gas	£1,212.07
184	Corona Energy	14868735	Building & Facilities Mon &	Gas	£804.86
185	Corona Energy	14868750	Building & Facilities Mon &	Gas	£1,114.17
186	Corona Energy	14868826	Building & Facilities Mon &	Gas	£1,792.68
187	Corona Energy	14868851	Building & Facilities Mon &	Gas	£1,846.57
188	Corona Energy	14868859	Building & Facilities Mon &	Gas	£677.48
189	Corona Energy	14868923	Building & Facilities Mon &	Gas	£1,104.79
190	Cubic Transportation Systems (ITMS) Ltd	90019845a	LRSP	Hardware - maintenance	£3,441.00
191	Cubic Transportation Systems (ITMS) Ltd	90019845a	LRSP	Hardware - maintenance	£13,542.00
192	D.tec International Ltd	4200	Retained Operations	Drug Testing Kits	£3,604.00
193	Deakin Charles D Professor	005CD/20	East	Other Hired & Cont Services	£5,923.00
194	Deenside Limited	INV-1627	Balance Sheet	Invoice Price Variance	£19.99
195	Deenside Limited	INV-1627	Balance Sheet	Inventory A/P Accrual	£179.90
196	Deenside Limited	INV-1627	Balance Sheet	Inventory A/P Accrual	£319.80

197	Deenside Limited	INV-1627	Balance Sheet	Inventory A/P Accrual	£624.75
198	Deenside Limited	INV-1627	Balance Sheet	Inventory A/P Accrual	£839.40
199	Dennis Horton & Son Ltd	13010317	Balance Sheet	PPE Asset Clearing Account	£8,125.00
200	Drain Wise	151509	Building & Facilities Mon &	Planned Fabric	£1,077.00
201	e2e Project Management Ltd	LP001 02/02/2020	Strategic Partnership Futu	Consultants Fees	£9,056.25
202	e2e Project Management Ltd	LP001 09/01/2020	Strategic Partnership Futu	Consultants Fees	£4,743.75
203	e2e Project Management Ltd	LP001 NOV	Strategic Partnership Futu	Consultants Fees	£6,900.00
204	Edf Energy	7139344	Building & Facilities Mon &	Electricity	£19,191.68
205	Ernst & Young LLP	GB01G000045606	Retained Finance	External Audit Fee	£5,648.00
206	Ernst & Young LLP	GB01G000045608	Retained Finance	External Audit Fee	£2,888.00
207	Experian Ltd	IEX3002299495	ICT Mon & Man	Experian Contract	£2,777.00
208	F Troop & Son Ltd	10906283	Fleet G4S Recharge Accou	Vehicle Repairs	£1,050.60
209	F Troop & Son Ltd	10U16469	Fleet G4S Recharge Accou	Vehicle Repairs	£1,205.94
210	Feathers Vehicle Rental	23171	Vehicle Fleet Man' Mon &	Hire of Transport - Operational	£1,400.00
211	FMG Support (RRRM) Limited	37168	VRS Mon & Man	Vehicle Recovery Costs	£4,543.00
212	G4s Care & Justice Services (Uk) Ltd - Pss	90377110	G4S Purchases Only - Facil	Recharge other depts	£935.90
213	G4s Care & Justice Services (Uk) Ltd - Pss	90378333	Balance Sheet	PPE Asset Clearing Account	£20,461.11
214	G4s Care & Justice Services (Uk) Ltd - Pss	90378334	Regional RRD	Agency / Temp Staff	£3,750.00
215	G4s Care & Justice Services (Uk) Ltd - Pss	90378335	Strategic Partnership	Strategic Partnership G4S	£1,061.17
216	G4s Care & Justice Services (Uk) Ltd - Pss	90378337	1000 Volunteer Initiative	Other Hired & Cont Services	£723.76
217	G4s Care & Justice Services (Uk) Ltd - Pss	90378352	Niche Pass Through	Strategic Partnership G4S	£6,578.21
218	G4s Care & Justice Services (Uk) Ltd - Pss	90378352	Niche Pass Through	Strategic Partnership G4S	£6,578.23
219	G4s Care & Justice Services (Uk) Ltd - Pss	90379097	Strategic Partnership	Strategic Partnership G4S	£161,786.98
220	G4s Care & Justice Services (Uk) Ltd - Pss	90379098	Strategic Partnership	Strategic Partnership G4S	£1,703,481.25
221	G4s Care & Justice Services (Uk) Ltd - Pss	90379100	Cusody Contract	Strategic Partnership G4S	£188,203.17
222	G4s Care & Justice Services (Uk) Ltd - Pss	90379926	G4S Purchases Only - Facil	Recharge other depts	£1,474.95
223	G4s Care & Justice Services (Uk) Ltd - Pss	90380205	Balance Sheet	PPE Asset Clearing Account	£20,461.11
224	G4s Care & Justice Services (Uk) Ltd - Pss	90380206	Niche Pass Through	Strategic Partnership G4S	£6,578.21
225	G4s Care & Justice Services (Uk) Ltd - Pss	90380206	Niche Pass Through	Strategic Partnership G4S	£6,578.23
226	G4s Care & Justice Services (Uk) Ltd - Pss	90380207	Strategic Partnership	Strategic Partnership G4S	£1,237.86
227	G4s Care & Justice Services (Uk) Ltd - Pss	90380208	G4S Purchases Only - ICT M	Hardware - purchase	£1,910.49
228	G4s Care & Justice Services (Uk) Ltd - Pss	90380209	G4S Purchases Only - ICT M	Mobile Information System	£834.52
229	G4s Care & Justice Services (Uk) Ltd - Pss	90380210	Regional RRD	Agency / Temp Staff	£3,750.00
230	G4s Care & Justice Services (Uk) Ltd - Pss	90380211	Strategic Partnership	Strategic Partnership G4S	£7,881.42
231	G4s Care & Justice Services (Uk) Ltd - Pss	90380212	1000 Volunteer Initiative	Other Hired & Cont Services	£723.76
232	G4s Care & Justice Services (Uk) Ltd - Pss	90380213	Strategic Partnership	Other Hired & Cont Services	£9,184.84
233	G4s Care & Justice Services (Uk) Ltd - Pss	90380214	G4S Purchases Only - Ext T	Other Hired & Cont Services	£6,475.00
234	G4s Care & Justice Services (Uk) Ltd - Pss	90380215	G4S Purchases Only - Ext T	Other Hired & Cont Services	£2,640.00
235	G4s Care & Justice Services (Uk) Ltd - Pss	90380216	Strategic Partnership	Strategic Partnership G4S	£992.35
236	G4s Care & Justice Services (Uk) Ltd - Pss	90380397	Balance Sheet	PPE Asset Clearing Account	£15,212.43
237	G4s Care & Justice Services (Uk) Ltd - Pss	90380511	Custody East Skegness	Street To Suite	£86.13
238	G4s Care & Justice Services (Uk) Ltd - Pss	90380511	Custody West Lincoln	Street To Suite	£86.14
239	G4s Care & Justice Services (Uk) Ltd - Pss	90380511	Custody West Lincoln	Other Hired & Cont Services	£86.14
240	G4s Care & Justice Services (Uk) Ltd - Pss	90380511	Custody West Grantham	Street To Suite	£86.14
241	G4s Care & Justice Services (Uk) Ltd - Pss	90380511	Custody West Grantham	Other Hired & Cont Services	£86.14
242	G4s Care & Justice Services (Uk) Ltd - Pss	90380511	Custody East Boston	Street To Suite	£86.14
243	G4s Care & Justice Services (Uk) Ltd - Pss	90380511	Custody East Boston	Other Hired & Cont Services	£86.14
244	G4s Care & Justice Services (Uk) Ltd - Pss	90380511	Custody East Skegness	Other Hired & Cont Services	£86.14
245	G4s Care & Justice Services (Uk) Ltd - Pss	90381370	LRSP	Other Hired & Cont Services	£2,490.65
246	Garmantec Group Ltd - T/A Kit Design & Style Uniforms	20224	Stores Mon & Man	Carriage	£15.00
247	Garmantec Group Ltd - T/A Kit Design & Style Uniforms	20224	Stores Mon & Man	Specialist Units	£41.95
248	Garmantec Group Ltd - T/A Kit Design & Style Uniforms	20224	Stores Mon & Man	Specialist Units	£83.90
249	Garmantec Group Ltd - T/A Kit Design & Style Uniforms	20224	Stores Mon & Man	Specialist Units	£83.90
250	Garmantec Group Ltd - T/A Kit Design & Style Uniforms	20224	Stores Mon & Man	Specialist Units	£83.90
251	Garmantec Group Ltd - T/A Kit Design & Style Uniforms	20224	Stores Mon & Man	Specialist Units	£83.90
252	Garmantec Group Ltd - T/A Kit Design & Style Uniforms	20224	Stores Mon & Man	Specialist Units	£125.85
253	Garmantec Group Ltd - T/A Kit Design & Style Uniforms	20224	Stores Mon & Man	Specialist Units	£209.75
254	Garmantec Group Ltd - T/A Kit Design & Style Uniforms	20224	Stores Mon & Man	Specialist Units	£209.75
255	Garmantec Group Ltd - T/A Kit Design & Style Uniforms	20224	Stores Mon & Man	Specialist Units	£209.75
256	Gary Bandy Limited	INV-0326	Strategic Partnership Futu	Consultants Fees	£1,125.00
257	Gel Ltd T/A Healthwork Ltd	P0030782	Occupational Health retair	Selected Medical Practitioner	£5,850.00
258	Gelder Group	119927	Balance Sheet	PPE Asset Clearing Account	£32,879.33
261	Goodyear Ssc	5445310056	Vehicle Fleet Man' Mon &	Vehicles - Tyres & Tubes	£11,156.18
262	Goodyear Ssc	5445310179	Vehicle Fleet Man' Mon &	Vehicles - Tyres & Tubes	£12,139.97
263	Gridsmart Limited	875	Crime General	Other Operational Equipment	£70.00
264	Gridsmart Limited	875	Crime General	Other Operational Equipment	£1,710.00
265	Grubb Street Media Ltd	591	PCC executive team	Communications Support	£3,500.00
266	HMCTS Midlands Confiscation Unit	JARD CASE 941421	Balance Sheet	Consfisaction Account	£840.21
267	HMCTS Midlands Confiscation Unit	Redacted	Balance Sheet	Consfisaction Account	£10,063.73
268	Home Office - Accounts Receivable	CCRFY1920Q3-32	Covert Authorities	Subscriber Telephone Deta	£21,293.29
269	Hortech Ltd	64210	Building & Facilities Mon &	Reactive Fabric	£1,120.00
270	Imprint Colour Printers	20132	Reprographics	Printing	£529.00
271	Imprint Colour Printers	20173	Reprographics	Printing	£926.00
272	Ins Sudlows Ltd	948752	Building & Facilities Mon &	Other Hired & Cont Services	£2,425.00
273	Ins Sudlows Ltd	948889	Building & Facilities Mon &	Planned Mechanical & Engineering Works	£7,824.23
274	Integrated Microwave Technology Ltd	AR00022472	ICT Mon & Man	Hardware - maintenance	£2,500.00
275	Integritas Global Consultancy Ltd	1112	Ext Training Mon & Man	External Training Courses	£5,400.00
276	Intramark Ltd	73619	Stores Mon & Man	Clothing - Specials	£32.70
277	Intramark Ltd	73619	Stores Mon & Man	Clothing - Specials	£70.42
278	Intramark Ltd	73619	Stores Mon & Man	Clothing - Specials	£533.18
279	Intramark Ltd	73663	Stores Mon & Man	Clothing & Uniforms	£16.59
280	Intramark Ltd	73663	Stores Mon & Man	Clothing & Uniforms	£20.10
281	Intramark Ltd	73663	Stores Mon & Man	Clothing & Uniforms	£24.50
282	Intramark Ltd	73663	Stores Mon & Man	Clothing & Uniforms	£26.96
283	Intramark Ltd	73663	Stores Mon & Man	Clothing & Uniforms	£71.89
284	Intramark Ltd	73663	Stores Mon & Man	Clothing & Uniforms	£239.40
285	Intramark Ltd	73663	Stores Mon & Man	Clothing & Uniforms	£294.00
286	IT Governance Ltd	INV-000008761	Ext Training Mon & Man	External Training Courses	£495.00
287	IT Governance Ltd	INV-000008761	Ext Training Mon & Man	External Training Courses	£495.00
288	IT Governance Ltd	INV-000008761	Ext Training Mon & Man	External Training Courses	£495.00
289	JD Cooling Systems Ltd	9870	Building & Facilities Mon &	Planned Mechanical & Engineering Works	£937.50
290	Jones Lang Laselle Ltd	EN002-0351864	Building & Facilities Mon &	Other Hired & Cont Services	£6,376.51
291	Lincoln Security Ltd	172637	Building & Facilities Mon &	Fixtures & Fittings	£39.60
292	Lincoln Security Ltd	172637	Building & Facilities Mon &	Fixtures & Fittings	£180.00
293	Lincoln Security Ltd	172637	Building & Facilities Mon &	Fixtures & Fittings	£240.00
294	Lincoln Security Ltd	172637	Building & Facilities Mon &	Fixtures & Fittings	£300.00
295	Lincoln TPS	221274518	Vehicle Fleet Man' Mon &	Direct parts	£720.06
296	Lincolnshire County Council Pension Fund	10097365	Miscellaneous Finance	Pension Strain	£2,211.23
297	Lincolnshire Partnership Nhs Foundation Trust	2000020225	Community Grants and Co	Volunteer & Community Fund	£2,100.00
301	Link 51 Locker Solutions	91140320	Balance Sheet	PPE Asset Clearing Account	£35.00
302	Link 51 Locker Solutions	91140320	Balance Sheet	PPE Asset Clearing Account	£607.38
303	Louth Search Dogs	25th January 2020	Retained Operations	Other Hired & Cont Services	£1,111.05
304	Love Building & Property Maintenance	0012/20	Building & Facilities Mon &	Reactive Fabric	£1,480.00

305	Love Building & Property Maintenance	0020/20	Building & Facilities Mon &	Planned Fabric	£790.00
306	Love Building & Property Maintenance	0023/20	Building & Facilities Mon &	Reactive Fabric	£1,680.00
307	Love Building & Property Maintenance	0025/20	Balance Sheet	PPE Asset Clearing Account	£2,490.00
308	Love Building & Property Maintenance	0028/20	Balance Sheet	PPE Asset Clearing Account	£2,190.00
309	Love Building & Property Maintenance	0031/20	Balance Sheet	PPE Asset Clearing Account	£2,587.00
310	Love Building & Property Maintenance	0033/20	Building & Facilities Mon &	Reactive Fabric	£1,180.00
311	Lynx AC Ltd	14982	Building & Facilities Mon &	Planned Mechanical & Engineering Works	£2,487.00
312	Malcomson R D G Dr	20190045	Major Incidents	Other Hired & Cont Services	£1,600.00
313	Marshall Motor Group	68328443	Balance Sheet	Transport Stores - Stock in Hand	£1,036.76
314	Marshall Motor Group	68328526	Balance Sheet	Transport Stores - Stock in Hand	£675.75
315	Marshall Motor Group	68510255	Fleet G4S Recharge Accou	Vehicle Repairs	£610.96
316	Mehler Vario System Gmbh	710767	Stores Mon & Man	Specialist Units	£56.00
317	Mehler Vario System Gmbh	710767	Stores Mon & Man	Specialist Units	£308.80
318	Mehler Vario System Gmbh	710767	Stores Mon & Man	Specialist Units	£578.40
319	Neil Warrilow Painting & Decorating	NWPD003	Building & Facilities Mon &	Reactive Fabric	£875.00
321	Northumbria Police	93240038253	Building & Facilities Mon &	Other Hired & Cont Services	£1,500.00
322	Novar Systems Ltd	7080795387	Building & Facilities Mon &	Reactive Mechanical & Engineering Works	£1,118.14
323	Opcc For Leicestershire	2004676	Retained Operations	Other Operational Equipment	£805.00
324	Opcc For Leicestershire	2004752	Strategic Development	Other Hired & Cont Services	£3,507.80
325	Pcc For Derbyshire	38952	Black Police Association	Conference & Seminar Fees	£250.00
326	Pcc For Derbyshire	38952	Black Police Association	Conference & Seminar Fees	£250.00
327	Pcc For Derbyshire	38952	Black Police Association	Conference & Seminar Fees	£250.00
328	PCC for Hampshire	3680014366	ICT Mon & Man	PNC Costs	£16,467.06
329	PETTY CASH	103889	Balance Sheet	Petty Cash Tin - Lincoln	£500.00
331	Pickup Ms Denise	77	Wellbeing	Counselling	£500.00
332	Pickup Ms Denise	88	Wellbeing	Counselling	£500.00
333	Pickup Ms Denise	90	Wellbeing	Counselling	£500.00
334	Pitney Bowes Purchase Power	BH047458	Budgets Admin Centrally	Postage Costs	£5,444.68
335	Pitney Bowes Purchase Power	BH057407	Budgets Admin Centrally	Postage Costs	£565.63
336	Pitney Bowes Purchase Power	BH103266	Budgets Admin Centrally	Postage Costs	£519.00
337	Pitney Bowes Purchase Power	BH117436	Budgets Admin Centrally	Postage Costs	£5,664.01
340	Police Scotland	MUTUAL AID	Mutual Aid	Charges for Police Services	£1,360.32
341	Pro-Tect Safety Signs	53916/62	West	Vehicle Workshop Equipment	£17.55
342	Pro-Tect Safety Signs	53916/62	West	Vehicle Workshop Equipment	£46.80
343	Pro-Tect Safety Signs	53916/62	West	Vehicle Workshop Equipment	£65.10
344	Pro-Tect Safety Signs	53916/62	West	Vehicle Workshop Equipment	£65.10
345	Pro-Tect Safety Signs	53916/62	West	Vehicle Workshop Equipment	£112.50
346	Pro-Tect Safety Signs	53916/62	West	Vehicle Workshop Equipment	£173.40
347	Pro-Tect Safety Signs	53916/62	West	Vehicle Workshop Equipment	£173.60
348	Pro-Tect Safety Signs	53916/62	West	Vehicle Workshop Equipment	£173.60
349	Pro-Tect Safety Signs	53916/62	West	Vehicle Workshop Equipment	£300.00
350	Pro-Tect Safety Signs	53916/62	West	Vehicle Workshop Equipment	£377.28
351	Pro-Tect Safety Signs	53916/62	West	Vehicle Workshop Equipment	£403.20
352	Pro-Tect Safety Signs	53916/62	West	Vehicle Workshop Equipment	£462.40
353	Pro-Tect Safety Signs	53916/62	West	Vehicle Workshop Equipment	£713.40
354	Pro-Tect Safety Signs	53916/62	West	Vehicle Workshop Equipment	£1,006.08
355	Pro-Tect Safety Signs	53916/62	West	Vehicle Workshop Equipment	£1,075.20
356	Pro-Tect Safety Signs	53916/62	West	Vehicle Workshop Equipment	£1,902.40
358	Reepham Shooting Complex	93240037263	Armed Policing Training	Other Hired & Cont Services	£700.00
359	Reepham Shooting Complex	93240038752	Armed Policing Training	Other Hired & Cont Services	£800.00
360	Reveal Media	7203	ICT Mon & Man	Hardware - maintenance	£17,550.00
361	Riegl Laser Measurement Systems	H5008/20/Ri	Balance Sheet	PPE Asset Clearing Account	£68,390.97
362	Rilmac Fabrication Ltd	51336	Building & Facilities Mon &	Asbestos Planned	£4,545.00
363	Robert Woodhead Limited	CE-P200792-006a	Balance Sheet	PPE Asset Clearing Account	£22,687.31
364	Robert Woodhead Limited	CE-P200792-006a	Balance Sheet	PPE Asset Clearing Account	£50,000.00
365	Royal Mail Group Ltd	9059782757	LRSP	Postage Costs	£3,058.65
366	Royal Mail Group Ltd	9059868508	LRSP	Postage Costs	£0.00
367	Royal Mail Group Ltd	9059868508	LRSP	Postage Costs	£2,889.18
368	Redacted	295/26/08/2019	West	Kennelling Costs Dogs Act 1906	£1,570.00
369	S and P Garages Ltd	8116	Vehicle Fleet Man' Mon &	Road Fund Licences	£552.32
370	Salt Ms Jayne	Redacted	Redacted	Legal Costs	£802.30
371	Selmec Lincoln Ltd	37476-19	Building & Facilities Mon &	Reactive Mechanical & Engineering Works	£919.97
372	Selmec Lincoln Ltd	37656-20	Building & Facilities Mon &	Reactive Fabric	£526.00
373	Selmec Lincoln Ltd	37657-20	Building & Facilities Mon &	Reactive Fabric	£1,206.00
374	Selmec Lincoln Ltd	37801-20	Building & Facilities Mon &	Reactive Fabric	£636.02
375	Selmec Lincoln Ltd	37824-20	Building & Facilities Mon &	Reactive Mechanical & Engineering Works	£650.00
376	Selmec Lincoln Ltd	37878-20	Building & Facilities Mon &	Planned Mechanical & Engineering Works	£3,200.00
377	Selmec Lincoln Ltd	37926-20	Building & Facilities Mon &	Planned Mechanical & Engineering Works	£4,357.00
378	Selmec Lincoln Ltd	37927-20	Building & Facilities Mon &	Planned Mechanical & Engineering Works	£3,790.00
379	Serjeants' Inn Chambers	113255/INVPF266	Legal Services	Legal Costs	£1,365.89
380	Serjeants' Inn Chambers	AXS/113041	Legal Services	Legal Costs	£1,055.50
381	Sign Centre	10529	Balance Sheet	Transport Stores - Stock in Hand	£500.00
382	Sleaford Electrical & Refrigeration Co Ltd	210748	Building & Facilities Mon &	Reactive Mechanical & Engineering Works	£994.48
383	Sleaford Electrical & Refrigeration Co Ltd	210797	Building & Facilities Mon &	Reactive Mechanical & Engineering Works	£550.84
384	Sleaford Electrical & Refrigeration Co Ltd	210876	Building & Facilities Mon &	Reactive Mechanical & Engineering Works	£1,044.33
385	Sodexo Motivation Solutions	3630878	Miscellaneous Finance	Other Hired & Cont Services	£50.79
387	South Lincolnshire Clinical Commissioning Group	7018101927	Community Grants and Co	FCR MHN	£11,117.00
388	South Lincolnshire Clinical Commissioning Group	7030101229	Community Grants and Co	FCR MHN	£9,659.00
389	Taylors of Spalding Ltd	37012849	Fleet G4S Recharge Accou	Vehicle Repairs	£2,916.80
390	Taylors of Spalding Ltd	37012880	Fleet G4S Recharge Accou	Vehicle Repairs	£961.36
391	TGS	14828	Dedicated Source Unit	Mobile Phone Call Charges & Contract Cost	£583.45
392	The PCC For Northamptonshire	1.1342E+11	Niche Consolidated Costs	Miscellaneous Expenses	£23,554.14
393	Thompson'S Packaging Ltd	74620	Balance Sheet	Inventory A/P Accrual	£180.00
394	Thompson'S Packaging Ltd	74620	Balance Sheet	Inventory A/P Accrual	£448.50
395	Toye Kenning And Spencer Limited	SI0000021949	Balance Sheet	Invoice Price Variance	£12.50
396	Toye Kenning And Spencer Limited	SI0000021949	Balance Sheet	Inventory A/P Accrual	£630.00
397	Toye Kenning And Spencer Limited	SI0000022416	Stores Mon & Man	Clothing & Uniforms	£108.75
398	Toye Kenning And Spencer Limited	SI0000022416	Stores Mon & Man	Clothing & Uniforms	£108.75
399	Toye Kenning And Spencer Limited	SI0000022416	Stores Mon & Man	Clothing & Uniforms	£115.00
400	Toye Kenning And Spencer Limited	SI0000022416	Stores Mon & Man	Clothing & Uniforms	£205.00
401	Toye Kenning And Spencer Limited	SI0000022416	Stores Mon & Man	Clothing & Uniforms	£295.00
402	Trade Uk	1041678517	Roads and Armed Policing	Other Operational Equipment	£108.25
403	Trade Uk	1041678517	Roads and Armed Policing	Other Operational Equipment	£1,124.98
404	Trade Uk	1044828838	West	Other Operational Equipment	£164.79
405	Trade Uk	1044828838	West	Other Operational Equipment	£196.67
406	Trade Uk	1044828838	West	Other Operational Equipment	£206.04
407	Treble 5 Treble 1 Ltd	SIT004152	Community Grants and Co	Crimestoppers	£4,145.75
408	Triangle of Chesterfield Ltd	24347	Balance Sheet	PPE Asset Clearing Account	£8,934.83
409	Truvelo Uk Ltd	16487	Retained Operations	Carriage	£60.00
410	Truvelo Uk Ltd	16487	Retained Operations	Other Operational Equipment	£510.00
411	Turner Virr & Co Ltd	37899	Balance Sheet	Inventory A/P Accrual	£113.05
412	Turner Virr & Co Ltd	37899	Balance Sheet	Inventory A/P Accrual	£226.10
413	Turner Virr & Co Ltd	37899	Balance Sheet	Inventory A/P Accrual	£226.10

414	Turner Virr & Co Ltd	37899	Balance Sheet	Inventory A/P Accrual	£339.15
415	Turner Virr & Co Ltd	37900	Balance Sheet	Inventory A/P Accrual	£67.14
416	Turner Virr & Co Ltd	37900	Balance Sheet	Inventory A/P Accrual	£67.14
417	Turner Virr & Co Ltd	37900	Balance Sheet	Inventory A/P Accrual	£111.90
418	Turner Virr & Co Ltd	37900	Balance Sheet	Inventory A/P Accrual	£111.90
419	Turner Virr & Co Ltd	37900	Balance Sheet	Inventory A/P Accrual	£111.90
420	Turner Virr & Co Ltd	37900	Balance Sheet	Inventory A/P Accrual	£111.90
421	Turner Virr & Co Ltd	37900	Balance Sheet	Inventory A/P Accrual	£111.90
422	Turner Virr & Co Ltd	37900	Balance Sheet	Inventory A/P Accrual	£111.90
423	Turner Virr & Co Ltd	37900	Balance Sheet	Inventory A/P Accrual	£111.90
424	Turner Virr & Co Ltd	37900	Balance Sheet	Inventory A/P Accrual	£111.90
425	Turner Virr & Co Ltd	37900	Balance Sheet	Inventory A/P Accrual	£223.80
426	Turner Virr & Co Ltd	37900	Balance Sheet	Inventory A/P Accrual	£223.80
427	Turner Virr & Co Ltd	37900	Balance Sheet	Inventory A/P Accrual	£223.80
428	Turner Virr & Co Ltd	37900	Balance Sheet	Inventory A/P Accrual	£223.80
429	Turner Virr & Co Ltd	37900	Balance Sheet	Inventory A/P Accrual	£223.80
430	Turner Virr & Co Ltd	38061	Balance Sheet	Inventory A/P Accrual	£165.42
431	Turner Virr & Co Ltd	38061	Balance Sheet	Inventory A/P Accrual	£165.42
432	Turner Virr & Co Ltd	38061	Balance Sheet	Inventory A/P Accrual	£165.42
433	Turner Virr & Co Ltd	38061	Balance Sheet	Inventory A/P Accrual	£275.70
434	Turner Virr & Co Ltd	38061	Balance Sheet	Inventory A/P Accrual	£330.84
435	Turner Virr & Co Ltd	38061	Balance Sheet	Inventory A/P Accrual	£330.84
436	Turner Virr & Co Ltd	38061	Balance Sheet	Inventory A/P Accrual	£330.84
437	Turner Virr & Co Ltd	38061	Balance Sheet	Inventory A/P Accrual	£330.84
438	Turner Virr & Co Ltd	38061	Balance Sheet	Inventory A/P Accrual	£551.40
440	University Of Leicester	2230112646	Forensics	Pathologists Fees	£2,651.00
441	University Of Leicester	2230112672	Forensics	Pathologists Fees	£2,651.00
442	University Of Leicester	2230112673	Forensics	Pathologists Fees	£2,651.00
443	University Of Leicester	2230112674	Forensics	Pathologists Fees	£2,651.00
444	University Of Leicester	2230112675	Forensics	Pathologists Fees	£2,651.00
445	University Of Leicester	2230112676	Forensics	Pathologists Fees	£2,651.00
446	University Of Leicester	2230112691	Forensics	Pathologists Fees	£2,651.00
447	University Of Leicester	2230112692	Forensics	Pathologists Fees	£2,651.00
448	University Of Lincoln	INV0020134	Wellbeing	Other Hired & Cont Services	£2,000.00
449	Vauxhall Motors Limited	001000-197769	Balance Sheet	PPE Asset Clearing Account	£13,566.43
450	Vauxhall Motors Limited	001000-197770	Balance Sheet	PPE Asset Clearing Account	£13,566.43
451	Vauxhall Motors Limited	001000-197771	Balance Sheet	PPE Asset Clearing Account	£13,566.43
452	Vauxhall Motors Limited	001000-197772	Balance Sheet	PPE Asset Clearing Account	£13,566.43
453	Vauxhall Motors Limited	001000-197773	Balance Sheet	PPE Asset Clearing Account	£13,566.43
454	Vauxhall Motors Limited	001000-197774	Balance Sheet	PPE Asset Clearing Account	£13,566.43
455	Vic Group	2041516	Building & Facilities Mon 8	Other Hired & Cont Services	£220.00
456	Vic Group	2041516	Building & Facilities Mon 8	Other Hired & Cont Services	£220.00
457	Vic Group	2041516	Building & Facilities Mon 8	Other Hired & Cont Services	£220.00
458	Vic Group	2041516	Building & Facilities Mon 8	Other Hired & Cont Services	£220.00
459	Vic Group	2041516	Building & Facilities Mon 8	Other Hired & Cont Services	£220.00
460	Victim Support	3013952	Victims Commissioning	Child Independent Sexual	£8,162.17
461	Victim Support	3013953	Victims Commissioning	Victim Services	£21,499.92
462	VIH Event Consultancy Limited	CAROL CONCERT 01/2019	Force Executive	Miscellaneous Expenses	£1,600.00
463	VIRGIN MEDIA	922619-098	ICT Mon & Man	Hardware - maintenance	£7,860.00
464	W A Products t/a Scenesafe	SIN300145	Budgets Admin Centrally	Personal Hygiene	£200.00
465	W A Products t/a Scenesafe	SIN300145	Budgets Admin Centrally	Personal Hygiene	£200.00
466	W A Products t/a Scenesafe	SIN300145	Budgets Admin Centrally	Personal Hygiene	£200.00
467	W A Products t/a Scenesafe	SIN300145	Budgets Admin Centrally	Personal Hygiene	£325.00
468	W A Products t/a Scenesafe	SIN300702	Budgets Admin Centrally	DNA Sampling	£845.00
469	W A Products t/a Scenesafe	SIN301125	Budgets Admin Centrally	Stationery & Office Consumables	£26.41
470	W A Products t/a Scenesafe	SIN301125	Budgets Admin Centrally	Stationery & Office Consumables	£33.72
471	W A Products t/a Scenesafe	SIN301125	Budgets Admin Centrally	Personal Hygiene	£73.50
472	W A Products t/a Scenesafe	SIN301125	Budgets Admin Centrally	Personal Hygiene	£180.00
473	W A Products t/a Scenesafe	SIN301125	Budgets Admin Centrally	Personal Hygiene	£180.00
474	W A Products t/a Scenesafe	SIN301125	Budgets Admin Centrally	Personal Hygiene	£180.00
475	W A Products t/a Scenesafe	SIN301275	Crime Scene Investigators	Maintenance Photographic	£9.20
476	W A Products t/a Scenesafe	SIN301275	Crime Scene Investigators	Maintenance Photographic	£10.50
477	W A Products t/a Scenesafe	SIN301275	Crime Scene Investigators	Maintenance Photographic	£12.72
478	W A Products t/a Scenesafe	SIN301275	Crime Scene Investigators	Maintenance Photographic	£33.00
479	W A Products t/a Scenesafe	SIN301275	Crime Scene Investigators	Maintenance Photographic	£38.70
480	W A Products t/a Scenesafe	SIN301275	Crime Scene Investigators	Maintenance Photographic	£39.00
481	W A Products t/a Scenesafe	SIN301275	Crime Scene Investigators	Maintenance Photographic	£39.30
482	W A Products t/a Scenesafe	SIN301275	Crime Scene Investigators	Maintenance Photographic	£48.80
483	W A Products t/a Scenesafe	SIN301275	Crime Scene Investigators	Maintenance Photographic	£55.26
484	W A Products t/a Scenesafe	SIN301275	Crime Scene Investigators	Maintenance Photographic	£68.32
485	W A Products t/a Scenesafe	SIN301275	Crime Scene Investigators	Maintenance Photographic	£88.00
486	W A Products t/a Scenesafe	SIN301275	Crime Scene Investigators	Maintenance Photographic	£142.00
487	W A Products t/a Scenesafe	SIN301275	Crime Scene Investigators	Maintenance Photographic	£268.50
488	W.B Wholesale Foods Ltd	297203	Retained Operations	Subsistence	£180.00
489	W.B Wholesale Foods Ltd	297203	Retained Operations	Subsistence	£180.00
490	W.B Wholesale Foods Ltd	297203	Retained Operations	Subsistence	£180.00
491	W.B Wholesale Foods Ltd	297203	Retained Operations	Subsistence	£180.00
492	West Yorkshire PCC	YFSI4032926	Retained Operations	Aircraft / Helicopter Hire	£19,305.00
493	White Lauren	93240037829 30/01/2020	Wellbeing	Counselling	£280.00
494	White Lauren	93240037829 30/01/2020	Wellbeing	Counselling	£320.00
495	White Lauren	93240037829 30/01/2020	Wellbeing	Counselling	£320.00
496	Redacted	Redacted	Legal Services	Compensation	£1,000.00
497	Woodway Engineering Ltd	SINV066999	Balance Sheet	Transport Stores - Stock in Hand	£1,383.81
498	Woodway Engineering Ltd	SINV067065	Balance Sheet	Transport Stores - Stock in Hand	£597.25
499	Woodway Engineering Ltd	SINV067328	Balance Sheet	Transport Stores - Stock in Hand	£617.15
500	Xchange Training Uk Ltd	TNG13664	Corporate Communication	Training - Other	£1,149.00
501	XPS Administration Ltd	A3584	Retained Finance	Financial Services	£4,979.17