PAYMENTS OVER £500

Mar-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	AB Print Group Ltd	99823	Reprographics	Printing	£691.00
2		99826	Reprographics	Printing	£1,250.00
3	Redacted	PROPERTY	Balance Sheet	Consfisaction Account	£523.60
4	Abm Uk Ltd	ABMINV2020-004	ICT G4S Recharge Account	Other Hired & Cont Services	£9,446.50
5	Abm Uk Ltd	ABMINV2020-004	ICT G4S Recharge Account	Other Hired & Cont Services	£21,076.41
6	Abm Uk Ltd	ABMINV2020-005	ICT G4S Recharge Account	Other Hired & Cont Services	£1,453.22
7	Airwave Solutions	0900000012-236	ICT Mon & Man	Hardware - purchase	£0.00
8	Airwave Solutions	0900000012-236	ICT Mon & Man	Hardware - maintenance	£92,501.45
9	Align Property Partners Ltd	APP0000000544	Miscellaneous Finance	Other Hired & Cont Services	£11,420.00
10	Allstar Business Solutions Ltd	E2012318688	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£13,985.02
11	Allstar Business Solutions Ltd	E2012318689	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£710.94
12	Allstar Business Solutions Ltd	E2012318690	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£967.72
13	Al-Sarraj S Dr	A476/19	Forensics	Pathologists Fees	£2,300.00
14	Amazon (UK) Limited	ABE-INV-GB-2020-6473	Corporate Communications	Miscellaneous Expenses	£576.64
15	Appetites Ltd	2225	Tech Futures	Other Hired & Cont Services	£152.90
16	Appetites Ltd	2225	Tech Futures	Other Hired & Cont Services	£159.85
17	Appetites Ltd	2225	Tech Futures	Other Hired & Cont Services	£159.85
18	Appetites Ltd	2225	Tech Futures	Other Hired & Cont Services	£180.70
19	Arco Group	937509060	Stores Mon & Man	Specialist Units	£3,327.90
20	Arktis Endurance Textiles Ltd	INV-42633	Stores Mon & Man	Specialist Units	£83.95
21	Arktis Endurance Textiles Ltd	INV-42633	Stores Mon & Man	Specialist Units	£83.95
22	Arktis Endurance Textiles Ltd	INV-42633	Stores Mon & Man	Specialist Units	£83.95
23	Arktis Endurance Textiles Ltd	INV-42633	Stores Mon & Man	Specialist Units	£103.95
24	Arktis Endurance Textiles Ltd	INV-42633	Stores Mon & Man	Specialist Units	£113.28
25	Arktis Endurance Textiles Ltd	INV-42633	Stores Mon & Man	Specialist Units	£113.28
26	Arktis Endurance Textiles Ltd	INV-42633	Stores Mon & Man	Specialist Units	£167.90
27	Arktis Endurance Textiles Ltd	INV-42633	Stores Mon & Man	Specialist Units	£339.84
28	Association Of Police Communicators	43873	Corp Comms Income	Miscellaneous Expenses	£12,720.00
29	Association Of Police Communicators	Redacted	Corp Comms Income	Corporate Comms Income	£624.00
30	ATOS IT Services Uk Ltd	600089825	ICT Mon & Man	Hardware - maintenance	£9,200.00
31	AVR Group Limited T/A National Moni	80445	Crime General	Alarms Installation and Maint.	£2,035.48
32	Banner	4998130	Budgets Admin Centrally	Printer Consumables	£110.00
33	Banner	4998130	Budgets Admin Centrally	Printer Consumables	£149.70
34	Banner	4998130	Budgets Admin Centrally	Printer Consumables	£237.41
35	Banner	4998130	Budgets Admin Centrally	Printer Consumables	£237.41
36	Banner	5044234	Budgets Admin Centrally	Printer Consumables	£108.75
37	Banner	5044234	Budgets Admin Centrally	Printer Consumables	£139.77
38	Banner	5044234	Budgets Admin Centrally	Printer Consumables	£139.77
39	Banner	5044234	Budgets Admin Centrally	Printer Consumables	£139.77
40	Basware Holdings Ltd	86107808	ICT Mon & Man	PNC Costs	£2,086.00
41	Bottomley Distillers Ltd	INV-2053	Major Incidents	Personal Hygiene	£55.00
42	Bottomley Distillers Ltd	INV-2053	Major Incidents	Personal Hygiene	£905.00
43	Bottomley Distillers Ltd	INV-2053	Major Incidents	Personal Hygiene	£2,123.75
44	Brambly Hedge Construction Ltd	BHC25497	Building & Facilities Mon & Man	Reactive Fabric	£550.00
45	Brambly Hedge Construction Ltd	BHC25498	Building & Facilities Mon & Man	Other Hired & Cont Services	£4,990.00
46	Brambly Hedge Construction Ltd	BHC25500	Building & Facilities Mon & Man	Planned Fabric	£21,169.00
47	British Gas	952841271	Building & Facilities Mon & Man	Electricity	£7,473.41
48	Brockway Ms Lisa	LAB/LM/LincPol/1	Protecting Vunerable Persons	Other Hired & Cont Services	£850.00
49	Castle Water Ltd	2488207	Building & Facilities Mon & Man	Water Services / Rates	£1,460.85
50	Castlerock Recruitment Group Ltd t/a	FME-LINC00P-FEB	FME Services	FME Contract	£92,899.72
51	Castlerock Recruitment Group Ltd t/a	FME-LINCEXT-001	ICT Mon & Man	Software - purchase	£9,246.72
52	Certas Energy UK Ltd	3654164	Balance Sheet	Fuel stock - SPALDING	£7,806.40
53	Certas Energy UK Ltd	3654395	Balance Sheet	Fuel stock - HQ	£3,903.20
54	Certas Energy UK Ltd	3676363	Balance Sheet	Fuel stock - GRANTHAM	£7,700.56
55	Certas Energy UK Ltd	3684911	Building & Facilities Mon & Man	Heating Fuel Oil	£538.20
56	Certas Energy UK Ltd	3689527	Balance Sheet	Fuel stock - HQ	£3,878.40
57	Certas Energy UK Ltd	3741039	Balance Sheet	Fuel stock - HQ	£3,889.77
58	Certas Energy UK Ltd	3750944	Balance Sheet	Fuel stock - GAINSBOROUGH	£2,441.75
59	Certas Energy UK Ltd	3813307	Balance Sheet	Fuel stock - HQ	£3,792.40
60	Chiltern Part Of Bdo Stoy Hayward Llp	1947777	Retained Finance	Other Hired & Cont Services	£2,208.00
61	Chiltern Part Of Bdo Stoy Hayward Llp	1947777	Retained Finance	Other Hired & Cont Services	£5,152.00
62	Cintra Translation Ltd	46693b	Budgets Admin Centrally	Interpreters Fees	£3,767.40
63	Cintra Translation Ltd	47975b	Budgets Admin Centrally	Interpreters Fees	£2,382.50
64	Cintra Translation Ltd	48418A	Budgets Admin Centrally	Interpreters Fees	£521.85
65	Cintra Translation Ltd	48419	Budgets Admin Centrally	Interpreters Fees	£5,131.55
66	Cintra Translation Ltd	48420	Budgets Admin Centrally	Interpreters Fees	£11,740.80
67	Cintra Translation Ltd	48421	Budgets Admin Centrally	Interpreters Fees	£3,765.90
68	Cintra Translation Ltd	48794A	Budgets Admin Centrally	Interpreters Fees	£7,001.95
69	Cintra Translation Ltd	48794B	Budgets Admin Centrally	Interpreters Fees	£508.80
70	Cintra Translation Ltd	48795	Budgets Admin Centrally	Interpreters Fees	£471.10
71	Cintra Translation Ltd	48795	Budgets Admin Centrally	Interpreters Fees	£11,124.00
72	Cintra Translation Ltd	48796A	Budgets Admin Centrally	Interpreters Fees	£3,969.80

73	CIPFA Business Limited	3151873	Strategic Partnership Future	Consultants Fees	£11,726.24
74	CIPFA Business Limited	3152322	Retained Finance	Agency / Temp Staff	£30,000.00
75	Click Travel Ltd	3197876	Ext Training Mon & Man	Hotel Accommodation	£22.98
76	Click Travel Ltd	3197876	East	Public Transport & Parking	£40.60
77	Click Travel Ltd	3197876	IPT (Independent Police Training)	Hotel Accommodation	£44.23
78	Click Travel Ltd	3197876	IPT (Independent Police Training)	Hotel Accommodation	£45.38
79	Click Travel Ltd	3197876	Strategic Development	Public Transport & Parking	£52.00
80	Click Travel Ltd	3197876	Strategic Development	Public Transport & Parking	£52.00
81	Click Travel Ltd	3197876	Strategic Development	Public Transport & Parking	£52.00
82	Click Travel Ltd	3197876	Ext Training Mon & Man	Hotel Accommodation	£53.89
83	Click Travel Ltd	3197876	Mutual Aid	Hotel Accommodation	£65.83
84	Click Travel Ltd	3197876	Mutual Aid	Hotel Accommodation	£65.83
85	Click Travel Ltd	3197876	Mutual Aid	Hotel Accommodation	£65.83
86	Click Travel Ltd	3197876	Ext Training Mon & Man	Hotel Accommodation	£68.58
87	Click Travel Ltd	3197876	Ext Training Mon & Man	Hotel Accommodation	£68.58
88	Click Travel Ltd	3197876	Retained Finance	Public Transport & Parking	£71.00
89	Click Travel Ltd	3197876	Protecting Vunerable Persons	Hotel Accommodation	£73.92
90	Click Travel Ltd	3197876	Covert Authorities	Public Transport & Parking	£85.20
91	Click Travel Ltd	3197876	Covert Authorities	Public Transport & Parking	£85.20
92	Click Travel Ltd	3197876	Ext Training Mon & Man	Hotel Accommodation	£86.53
93	Click Travel Ltd	3197876	Tech Futures	Hotel Accommodation	£87.71
94	Click Travel Ltd	3197876	Tech Futures	Hotel Accommodation	£89.54
95	Click Travel Ltd	3197876	Hostage Negotiation	Hotel Accommodation	£90.83
96	Click Travel Ltd	3197876	Force Executive	Hotel Accommodation	£91.50
97	Click Travel Ltd	3197876	Ext Training Mon & Man	Hotel Accommodation	£105.53
98	Click Travel Ltd	3197876	Mutual Aid	Hotel Accommodation	£111.67
99	Click Travel Ltd	3197876	Mutual Aid	Hotel Accommodation	£111.67
100	Click Travel Ltd	3197876	Mutual Aid	Hotel Accommodation	£111.67
101	Click Travel Ltd	3197876	Mutual Aid	Hotel Accommodation	£117.33
102	Click Travel Ltd	3197876	High Tech Crime	Public Transport & Parking	£118.00
103	Click Travel Ltd	3197876	West	Hotel Accommodation	£125.00
104	Click Travel Ltd	3197876	Force Executive	Hotel Accommodation	£138.75
105	Click Travel Ltd	3197876	West	Hotel Accommodation	£142.08
106	Click Travel Ltd	3197876	PCC democratic core	Public Transport & Parking	£147.80
107	Click Travel Ltd	3197876	PCC democratic core	Public Transport & Parking	£159.00
108	Click Travel Ltd	3197876	Tech Futures	Public Transport & Parking	£165.00
109	Click Travel Ltd	3197876	Force Executive	Public Transport & Parking	£171.50
110	Click Travel Ltd	3197876	Protecting Vunerable Persons	Hotel Accommodation	£173.34
111	Click Travel Ltd	3197876	Ext Training Mon & Man	Hotel Accommodation	£179.18
112	Click Travel Ltd	3197876	Major Incidents	Hotel Accommodation	£193.65
113	Click Travel Ltd	3197876	Major Incidents	Hotel Accommodation	£193.65
114	Click Travel Ltd	3197876	Major Incidents	Hotel Accommodation	£193.71
115	Click Travel Ltd	3197876	Strategic Development	Hotel Accommodation	£210.28
116	Click Travel Ltd	3197876	Strategic Development	Hotel Accommodation	£261.85
117	Click Travel Ltd	3197876	IPT (Independent Police Training)	Hotel Accommodation	£266.92
118	Click Travel Ltd	3197876	Strategic Development	Hotel Accommodation	£276.67
119	Click Travel Ltd	3197876	Ext Training Mon & Man	Hotel Accommodation	£281.08
120	Click Travel Ltd	3197876	Protecting Vunerable Persons	Hotel Accommodation	£294.46
121	Click Travel Ltd	3197876	IPT (Independent Police Training)	Hotel Accommodation	£298.68
122	Click Travel Ltd	3197876	Ext Training Mon & Man	Hotel Accommodation	£337.16
123	Click Travel Ltd	3198965	Ext Training Mon & Man	Hotel Accommodation	£31.67
124	Click Travel Ltd	3198965	East	Hotel Accommodation	£36.75
125	Click Travel Ltd	3198965	IPT (Independent Police Training)	Hotel Accommodation	£42.12
126	Click Travel Ltd	3198965	IPT (Independent Police Training)	Hotel Accommodation	£43.17
127	Click Travel Ltd	3198965	Bluelight innovation	Public Transport & Parking	£44.00
128	Click Travel Ltd	3198965	Mutual Aid	Hotel Accommodation	£45.75
129	Click Travel Ltd	3198965	West	Hotel Accommodation	£47.13
130	Click Travel Ltd	3198965	Mutual Aid	Hotel Accommodation	£51.75
131	Click Travel Ltd	3198965	Mutual Aid	Hotel Accommodation	£51.75
132	Click Travel Ltd	3198965	Ext Training Mon & Man	Hotel Accommodation	£56.13
133	Click Travel Ltd	3198965	Mutual Aid	Hotel Accommodation	£57.75
134	Click Travel Ltd	3198965	PCC democratic core	Public Transport & Parking	£60.00
135	Click Travel Ltd	3198965	Ext Training Mon & Man	Hotel Accommodation	£62.25
136	Click Travel Ltd	3198965	Ext Training Mon & Man	Hotel Accommodation	£64.42
137	Click Travel Ltd	3198965	Ext Training Mon & Man	Hotel Accommodation	£64.42
138	Click Travel Ltd	3198965	Tech Futures	Public Transport & Parking	£71.00
139	Click Travel Ltd	3198965	Casualty reduction / collision investigat	Hotel Accommodation	£97.17
140	Click Travel Ltd	3198965	Strategic Development	Public Transport & Parking	£105.00
141	Click Travel Ltd	3198965	Mutual Aid	Hotel Accommodation	£111.67
142	Click Travel Ltd	3198965	Strategic Development	Public Transport & Parking	£112.50
143	Click Travel Ltd	3198965	Ext Training Mon & Man	Hotel Accommodation	£113.03
144	Click Travel Ltd	3198965	Force Intelligence Bureau	Hotel Accommodation	£145.00
145	Click Travel Ltd	3198965	High Tech Crime	Public Transport & Parking	£147.80
146	Click Travel Ltd	3198965	Protecting Vunerable Persons	Public Transport & Parking	£147.80
147	Click Travel Ltd	3198965	Protecting Vunerable Persons	Public Transport & Parking	£147.80
148	Click Travel Ltd	3198965	West	Hotel Accommodation	£154.50
149	Click Travel Ltd	3198965	Mutual Aid	Public Transport & Parking	£159.00
150	Click Travel Ltd	3198965	Force Intelligence Bureau	Hotel Accommodation	£162.08
151	Click Travel Ltd	3198965	Force Executive	Public Transport & Parking	£165.00
152	Click Travel Ltd	3198965	High Tech Crime	Public Transport & Parking	£165.00
153	Click Travel Ltd	3198965	High Tech Crime	Public Transport & Parking	£165.00
154	Click Travel Ltd	3198965	Ext Training Mon & Man	Hotel Accommodation	£177.05
155	Click Travel Ltd	3198965	Ext Training Mon & Man	Hotel Accommodation	£199.57

156	Click Travel Ltd	3198965	Force Executive	Public Transport & Parking	£227.00
157	Click Travel Ltd	3198965	IPT (Independent Police Training)	Hotel Accommodation	£259.42
158	Click Travel Ltd	3198965	IPT (Independent Police Training)	Hotel Accommodation	£287.77
159	Click Travel Ltd	3198965	Ext Training Mon & Man	Hotel Accommodation	£347.90
160	Click Travel Ltd	3199982	Police Safeguarding Hub	Public Transport & Parking	£10.70
161	Click Travel Ltd	3199982	West	Hotel Accommodation	£33.88
162	Click Travel Ltd	3199982	IPT (Independent Police Training)	Hotel Accommodation	£40.08
163	Click Travel Ltd	3199982	Tech Futures	Public Transport & Parking	£43.80
164	Click Travel Ltd	3199982	Ext Training Mon & Man	Hotel Accommodation	£61.38
165	Click Travel Ltd	3199982	Ext Training Mon & Man	Hotel Accommodation	£64.42
166	Click Travel Ltd	3199982	Ext Training Mon & Man	Hotel Accommodation	£64.42
167	Click Travel Ltd	3199982	ANPR	Hotel Accommodation	£70.17
168	Click Travel Ltd	3199982	IPT (Independent Police Training)	Hotel Accommodation	£72.93
169	Click Travel Ltd	3199982	East	Hotel Accommodation	£81.49
170	Click Travel Ltd	3199982	Ext Training Mon & Man	Hotel Accommodation	£81.88
171	Click Travel Ltd	3199982	Ext Training Mon & Man	Hotel Accommodation	£86.53
172	Click Travel Ltd	3199982	Ext Training Mon & Man	Hotel Accommodation	£86.53
173	Click Travel Ltd	3199982	Ext Training Mon & Man	Hotel Accommodation	£86.53
174	Click Travel Ltd	3199982	Ext Training Mon & Man	Hotel Accommodation	£93.87
175	Click Travel Ltd	3199982	Ext Training Mon & Man	Hotel Accommodation	£93.87
176	Click Travel Ltd	3199982	Wellbeing	Hotel Accommodation	£106.90
177	Click Travel Ltd	3199982	Ext Training Mon & Man	Hotel Accommodation	£109.20
178	Click Travel Ltd	3199982	Ext Training Mon & Man	Hotel Accommodation	£113.20
179	Click Travel Ltd	3199982	Ext Training Mon & Man	Hotel Accommodation	£123.45
180	Click Travel Ltd	3199982	Ext Training Mon & Man	Hotel Accommodation	£145.79
181	Click Travel Ltd	3199982	Ext Training Mon & Man	Hotel Accommodation	£149.28
182	Click Travel Ltd	3199982	East	Public Transport & Parking	£151.00
183	Click Travel Ltd	3199982	POLIT	Public Transport & Parking	£153.45
184	Click Travel Ltd	3199982	Force Executive	Public Transport & Parking	£156.00
185	Click Travel Ltd	3199982	Tech Futures	Public Transport & Parking	£159.00
186	Click Travel Ltd	3199982	Tech Futures	Public Transport & Parking	£159.00
187	Click Travel Ltd	3199982	Tech Futures	Public Transport & Parking	£159.00
188	Click Travel Ltd	3199982	PCC democratic core	Public Transport & Parking	£159.00
189	Click Travel Ltd	3199982	POLIT	Public Transport & Parking	£169.20
190	Click Travel Ltd	3199982	Ext Training Mon & Man	Hotel Accommodation	£178.12
191	Click Travel Ltd	3199982	Ext Training Mon & Man	Hotel Accommodation	£182.24
192	Click Travel Ltd	3199982	Economic Crime Unit	Public Transport & Parking	£182.30
193	Click Travel Ltd	3199982	Ext Training Mon & Man	Hotel Accommodation	£201.53
194	Click Travel Ltd	3199982	Force Executive	Hotel Accommodation	£239.33
195	Click Travel Ltd	3199982	Force Executive	Public Transport & Parking	£256.00
196	Click Travel Ltd	3199982	IPT (Independent Police Training)	Hotel Accommodation	£279.42
197	Click Travel Ltd	3199982	IPT (Independent Police Training)	Hotel Accommodation	£312.45
198	Click Travel Ltd	3199982	PCC democratic core	Public Transport & Parking	£318.00
199	Click Travel Ltd	3199982	Ext Training Mon & Man	Hotel Accommodation	£341.43
200	Click Travel Ltd	3199982	Corporate Communications	Hotel Accommodation	£727.92
201	Click Travel Ltd	3201057	East	Hotel Accommodation	£26.91
202	Click Travel Ltd	3201057	Community Safety and Partnerships	Hotel Accommodation	£26.91
203	Click Travel Ltd	3201057	IPT (Independent Police Training)	Hotel Accommodation	£48.76
204	Click Travel Ltd	3201057	Force Executive	Public Transport & Parking	£51.00
205	Click Travel Ltd	3201057	Ext Training Mon & Man	Hotel Accommodation	£61.88
206	Click Travel Ltd	3201057	IMU	Public Transport & Parking	£64.50
207	Click Travel Ltd	3201057	Force Executive	Hotel Accommodation	£70.00
208	Click Travel Ltd	3201057	Ext Training Mon & Man	Hotel Accommodation	£73.58
209	Click Travel Ltd	3201057	Ext Training Mon & Man	Hotel Accommodation	£73.58
210	Click Travel Ltd	3201057	LRSP	Hotel Accommodation	£77.55
211	Click Travel Ltd	3201057	Corp Comms Income	Hotel Accommodation	£83.17
212	Click Travel Ltd	3201057	Ext Training Mon & Man	Hotel Accommodation	£116.67
213	Click Travel Ltd	3201057	Armed Policing Training	Hotel Accommodation	£117.94
214	Click Travel Ltd	3201057	Protecting Vunerable Persons	Hotel Accommodation	£129.71
215	Click Travel Ltd	3201057	Ext Training Mon & Man	Hotel Accommodation	£147.08
216	Click Travel Ltd	3201057	PCC executive team	Public Transport & Parking	£147.80
217	Click Travel Ltd	3201057	PCC democratic core	Public Transport & Parking	£159.00
218	Click Travel Ltd	3201057	PCC executive team	Public Transport & Parking	£165.00
219	Click Travel Ltd	3201057	DPMU	Public Transport & Parking	£169.20
220	Click Travel Ltd	3201057	Protecting Vunerable Persons	Public Transport & Parking	£171.00
221	Click Travel Ltd	3201057	Ext Training Mon & Man	Hotel Accommodation	£180.27
222	Click Travel Ltd	3201057	Ext Training Mon & Man	Hotel Accommodation	£183.84
223	Click Travel Ltd	3201057	West	Hotel Accommodation	£191.00
224	Click Travel Ltd	3201057	Force Executive	Public Transport & Parking	£266.00
225	Click Travel Ltd	3201057	IPT (Independent Police Training)	Hotel Accommodation	£266.92
226	Click Travel Ltd	3201057	IPT (Independent Police Training)	Hotel Accommodation	£307.23
227	Click Travel Ltd	3201057	PCC democratic core	Public Transport & Parking	£318.00
228	Click Travel Ltd	3201057	Force Executive	Public Transport & Parking	£831.00
229	Click Travel Ltd	3204737	IMU	Public Transport & Parking	£7.80
230	Click Travel Ltd	3204737	Ext Training Mon & Man	Hotel Accommodation	£13.53
231	Click Travel Ltd	3204737	Ext Training Mon & Man	Hotel Accommodation	£16.91
232	Click Travel Ltd	3204737	West	Hotel Accommodation	£30.88
233	Click Travel Ltd	3204737	IPT (Independent Police Training)	Hotel Accommodation	£42.37
234	Click Travel Ltd	3204737	IPT (Independent Police Training)	Hotel Accommodation	£42.49
235	Click Travel Ltd	3204737	Protecting Vunerable Persons	Hotel Accommodation	£52.50
236	Click Travel Ltd	3204737	Ext Training Mon & Man	Hotel Accommodation	£56.99
237	Click Travel Ltd	3204737	Protecting Vunerable Persons	Public Transport & Parking	£57.00
238	Click Travel Ltd	3204737	Communtiy Patrol East Skegness	Hotel Accommodation	£61.33

239	Click Travel Ltd	3204737	Ext Training Mon & Man	Hotel Accommodation	£64.42
240	Click Travel Ltd	3204737	Ext Training Mon & Man	Hotel Accommodation	£64.42
241	Click Travel Ltd	3204737	Force Executive	Hotel Accommodation	£64.50
242	Click Travel Ltd	3204737	East	Hotel Accommodation	£66.82
243	Click Travel Ltd	3204737	Protecting Vunerable Persons	Hotel Accommodation	£68.33
244	Click Travel Ltd	3204737	Tech Futures	Public Transport & Parking	£73.90
245	Click Travel Ltd	3204737	CID East	Hotel Accommodation	£105.58
246	Click Travel Ltd	3204737	Ext Training Mon & Man	Hotel Accommodation	£107.51
247	Click Travel Ltd	3204737	Force Executive	Hotel Accommodation	£124.17
248	Click Travel Ltd	3204737	Mutual Aid	Public Transport & Parking	£128.50
249	Click Travel Ltd	3204737	Retained Finance	Miscellaneous Expenses	£130.00
250	Click Travel Ltd	3204737	Covert Authorities	Public Transport & Parking	£138.50
251	Click Travel Ltd	3204737	Strategic Development	Hotel Accommodation	£145.24
252	Click Travel Ltd	3204737	PCC democratic core	Public Transport & Parking	£159.00
253	Click Travel Ltd	3204737	Ext Training Mon & Man	Hotel Accommodation	£161.25
254	Click Travel Ltd	3204737	Ext Training Mon & Man	Hotel Accommodation	£189.47
255	Click Travel Ltd	3204737	Ext Training Mon & Man	Hotel Accommodation	£233.40
256	Click Travel Ltd	3204737	IPT (Independent Police Training)	Hotel Accommodation	£266.92
257	Click Travel Ltd	3204737	Ext Training Mon & Man	Hotel Accommodation	£285.88
258	Click Travel Ltd	3204737	IPT (Independent Police Training)	Hotel Accommodation	£311.46
259	Click Travel Ltd	3204737	West	Hotel Accommodation	£434.96
260	CMT Equipment Ltd	662553	Major Incidents	Personal Hygiene	£3,400.00
261	Redacted	INV-1543	Rural Crime	Kennelling Costs Dogs Act 1906	£3,720.00
262	Redacted	INV-1548	Rural Crime	Kennelling Costs Dogs Act 1906	£158.50
263	Redacted	INV-1548	Rural Crime	Kennelling Costs Dogs Act 1906	£1,620.00
264	College Of Policing	90060464	Ext Training Mon & Man	External Training Courses	£2,671.00
265	College Of Policing	90060760	Ext Training Mon & Man	External Training Courses	£1,520.00
266	College Of Policing	90060922	Ext Training Mon & Man	External Training Courses	£1,248.50
267	College Of Policing	90061078	Ext Training Mon & Man	External Training Courses	£1,425.50
268	Collishaw G A Mr	22303	Balance Sheet	PPE Asset Clearing Account	£1,200.00
269	Collishaw G A Mr	22317	Building & Facilities Mon & Man	Access Control	£60.00
270	Collishaw G A Mr	22317	Building & Facilities Mon & Man	Access Control	£636.00
271	Collishaw G A Mr	22348	Building & Facilities Mon & Man	CCTV	£30.00
272	Collishaw G A Mr	22348	Building & Facilities Mon & Man	CCTV	£552.00
273	Collishaw G A Mr	22354	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£90.00
274	Collishaw G A Mr	22354	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£735.00
275	Collishaw G A Mr	22366	Building & Facilities Mon & Man	Planned PPM Contract	£225.00
276	Collishaw G A Mr	22366	Building & Facilities Mon & Man	Planned PPM Contract	£225.00
277	Collishaw G A Mr	22366	Building & Facilities Mon & Man	Planned PPM Contract	£225.00
278	Collishaw G A Mr	22366	Building & Facilities Mon & Man	Planned PPM Contract	£225.00
279	Collishaw G A Mr	22366	Building & Facilities Mon & Man	Planned PPM Contract	£225.00
280	Collishaw G A Mr	22366	Building & Facilities Mon & Man	Planned PPM Contract	£225.00
281	Collishaw G A Mr	22366	Building & Facilities Mon & Man	Planned PPM Contract	£225.00
282	Collishaw G A Mr	22366	Building & Facilities Mon & Man	Planned PPM Contract	£225.00
283	Collishaw G A Mr	22367	Building & Facilities Mon & Man	Planned PPM Contract	£95.45
284	Collishaw G A Mr	22367	Building & Facilities Mon & Man	Planned PPM Contract	£95.45
285	Collishaw G A Mr	22367	Building & Facilities Mon & Man	Planned PPM Contract	£95.45
286	Collishaw G A Mr	22367	Building & Facilities Mon & Man	Planned PPM Contract	£95.45
287	Collishaw G A Mr	22367	Building & Facilities Mon & Man	Planned PPM Contract	£95.45
288	Collishaw G A Mr	22367	Building & Facilities Mon & Man	Planned PPM Contract	£95.45
289	Collishaw G A Mr	22367	Building & Facilities Mon & Man	Planned PPM Contract	£95.46
290	Collishaw G A Mr	22367	Building & Facilities Mon & Man	Planned PPM Contract	£95.46
291	Collishaw G A Mr	22367	Building & Facilities Mon & Man	Planned PPM Contract	£95.46
292	Collishaw G A Mr	22367	Building & Facilities Mon & Man	Planned PPM Contract	£95.46
293	Collishaw G A Mr	22367	Building & Facilities Mon & Man	Planned PPM Contract	£95.46
294	Collishaw G A Mr	22368	Building & Facilities Mon & Man	Fixtures & Fittings	£130.58
295	Collishaw G A Mr	22368	Building & Facilities Mon & Man	Fixtures & Fittings	£130.58
296	Collishaw G A Mr	22368	Building & Facilities Mon & Man	Fixtures & Fittings	£130.58
297	Collishaw G A Mr	22368	Building & Facilities Mon & Man	Fixtures & Fittings	£130.58
298	Collishaw G A Mr	22368	Building & Facilities Mon & Man	Fixtures & Fittings	£130.58
299	Collishaw G A Mr	22368	Building & Facilities Mon & Man	Fixtures & Fittings	£130.58
300	Collishaw G A Mr	22368	Building & Facilities Mon & Man	Fixtures & Fittings	£130.58
301	Collishaw G A Mr	22368	Building & Facilities Mon & Man	Fixtures & Fittings	£130.58
302	Collishaw G A Mr	22368	Building & Facilities Mon & Man	Fixtures & Fittings	£130.58
303	Collishaw G A Mr	22368	Building & Facilities Mon & Man	Fixtures & Fittings	£130.58
304	Collishaw G A Mr	22368	Building & Facilities Mon & Man	Fixtures & Fittings	£130.58
305	Collishaw G A Mr	22368	Building & Facilities Mon & Man	Fixtures & Fittings	£130.58
306	Collishaw G A Mr	22368	Building & Facilities Mon & Man	Fixtures & Fittings	£130.58
307	Collishaw G A Mr	22368	Building & Facilities Mon & Man	Fixtures & Fittings	£130.58
308	Collishaw G A Mr	22368	Building & Facilities Mon & Man	Fixtures & Fittings	£130.58
309	Collishaw G A Mr	22368	Building & Facilities Mon & Man	Fixtures & Fittings	£130.58
310	Collishaw G A Mr	22368	Building & Facilities Mon & Man	Fixtures & Fittings	£130.58
311	Collishaw G A Mr	22368	Building & Facilities Mon & Man	Fixtures & Fittings	£130.58
312	Collishaw G A Mr	22368	Building & Facilities Mon & Man	Fixtures & Fittings	£130.58
313	Collishaw G A Mr	22368	Building & Facilities Mon & Man	Fixtures & Fittings	£130.58
314	Collishaw G A Mr	22368	Building & Facilities Mon & Man	Fixtures & Fittings	£130.58
315	Collishaw G A Mr	22368	Building & Facilities Mon & Man	Fixtures & Fittings	£130.58
316	Collishaw G A Mr	22368	Building & Facilities Mon & Man	Fixtures & Fittings	£130.58
317	Collishaw G A Mr	22368	Building & Facilities Mon & Man	Fixtures & Fittings	£130.58
318	Collishaw G A Mr	22368	Building & Facilities Mon & Man	Fixtures & Fittings	£130.58
319	Collishaw G A Mr	22368	Building & Facilities Mon & Man	Fixtures & Fittings	£130.58
320	Collishaw G A Mr	22368	Building & Facilities Mon & Man	Fixtures & Fittings	£130.58
321	Collishaw G A Mr	22368	Building & Facilities Mon & Man	Fixtures & Fittings	£130.58

322	Collishaw G A Mr	22368	Building & Facilities Mon & Man	Fixtures & Fittings	£130.58
323	Collishaw G A Mr	22368	Building & Facilities Mon & Man	Fixtures & Fittings	£130.58
324	Collishaw G A Mr	22368	Building & Facilities Mon & Man	Fixtures & Fittings	£130.58
325	Collishaw G A Mr	22368	Building & Facilities Mon & Man	Fixtures & Fittings	£130.58
326	Collishaw G A Mr	22368	Building & Facilities Mon & Man	Fixtures & Fittings	£261.44
327	Collishaw G A Mr	22380	Building & Facilities Mon & Man	CCTV	£105.67
328	Collishaw G A Mr	22380	Building & Facilities Mon & Man	CCTV	£528.33
329	Collishaw G A Mr	22388	Building & Facilities Mon & Man	Planned Fabric	£1,540.00
330	Collishaw G A Mr	22389	Balance Sheet	PPE Asset Clearing Account	£1,620.00
331	Corona Energy	14996174	Building & Facilities Mon & Man	Gas	£1,085.80
332	Corona Energy	14996176	Building & Facilities Mon & Man	Gas	£705.00
333	Corona Energy	14996177	Building & Facilities Mon & Man	Gas	£987.90
334	Corona Energy	14996179	Building & Facilities Mon & Man	Gas	£6,375.14
335	Corona Energy	14996180	Building & Facilities Mon & Man	Gas	£1,602.05
336	Corona Energy	14996182	Building & Facilities Mon & Man	Gas	£766.42
337	Corona Energy	14996184	Building & Facilities Mon & Man	Gas	£1,735.47
338	Corona Energy	14996186	Building & Facilities Mon & Man	Gas	£1,139.61
339	Corona Energy	14996187	Building & Facilities Mon & Man	Gas	£823.59
340	Corona Energy	14996192	Building & Facilities Mon & Man	Gas	£1,747.68
341	Corona Energy	15067281	Building & Facilities Mon & Man	Gas	£1,149.07
342	Corona Energy	15067351	Building & Facilities Mon & Man	Gas	£1,598.44
343	Corona Energy	15067424	Building & Facilities Mon & Man	Gas	£1,007.20
344	Corona Energy	15067453	Building & Facilities Mon & Man	Gas	£6,897.80
345	Corona Energy	15067481	Building & Facilities Mon & Man	Gas	£1,688.80
346	Corona Energy	15067595	Building & Facilities Mon & Man	Gas	£757.90
347	Corona Energy	15067619	Building & Facilities Mon & Man	Gas	£1,605.64
348	Corona Energy	15067663	Building & Facilities Mon & Man	Gas	£718.27
349	Corona Energy	15067689	Building & Facilities Mon & Man	Gas	£638.96
350	Corona Energy	15067714	Building & Facilities Mon & Man	Gas	£982.39
351	Co-Star Electronic Components	193019	Balance Sheet	Transport Stores - Stock in Hand	£848.80
352	Deosgroup	SQUO00051788	Major Incidents	Personal Hygiene	£2,398.00
353	Dr Curtis Offiah	Redacted	West	Other Prosecution Costs	£900.00
354	Draeger Safety Uk Ltd	2910196841	Balance Sheet	Inventory A/P Accrual	£998.10
355	e2e Project Management Ltd	LP00220	Strategic Partnership Future	Consultants Fees	£7,187.50
356	Eagle Eye Innovations Ltd T/A Rusta	INV-0095	Drones	External Training Courses	£2,000.00
357	Edf Energy	7130750	Building & Facilities Mon & Man	Electricity	£1,431.32
358	Edf Energy	7140075	Building & Facilities Mon & Man	Electricity	£863.58
359	Edf Energy	7149513	Building & Facilities Mon & Man	Electricity	£3,025.06
360	Edf Energy	7152839	Building & Facilities Mon & Man	Electricity	£1,411.45
361	Edf Energy	7154215	Building & Facilities Mon & Man	Electricity	£4,155.00
362	Edf Energy	7160786	Building & Facilities Mon & Man	Electricity	£1,137.38
363	Edf Energy	7263738	Building & Facilities Mon & Man	Electricity	£3,021.30
364	Edf Energy	7296004	Building & Facilities Mon & Man	Electricity	£17,342.21
365	Edf Energy	7297475	Building & Facilities Mon & Man	Electricity	£737.41
366	Edf Energy	7301719	Building & Facilities Mon & Man	Electricity	£2,761.45
367	Edf Energy	7308566	Building & Facilities Mon & Man	Electricity	£1,259.60
368	Edf Energy	7309111	Building & Facilities Mon & Man	Electricity	£3,757.70
369	Edf Energy	7315572	Building & Facilities Mon & Man	Electricity	£1,310.95
370	Edf Energy	7318505	Building & Facilities Mon & Man	Electricity	£992.66
371	Edf Energy	7354690	Building & Facilities Mon & Man	Electricity	£9,935.76
372	Edf Energy	7356692	Building & Facilities Mon & Man	Electricity	£9,228.03
373	Feathers Vehicle Rental	23723	Vehicle Fleet Man' Mon & man	Hire of Transport - Operational	£612.50
374	First Forensic Solutions	627	High Tech Crime	Software - purchase	£35.00
375	First Forensic Solutions	627	High Tech Crime	Software - purchase	£5,900.00
376	FMG Support (RRRM) Limited	37525	VRS Mon & Man	Vehicle Recovery Costs	£3,584.00
377	Force Information Systems Ltd (FIS)	20-016	Ext Training Mon & Man	External Training Courses	£300.00
378	Force Information Systems Ltd (FIS)	20-016	Ext Training Mon & Man	External Training Courses	£300.00
379	Force Information Systems Ltd (FIS)	20-016	Ext Training Mon & Man	External Training Courses	£300.00
380	Force Information Systems Ltd (FIS)	20-016	Ext Training Mon & Man	External Training Courses	£300.00
381	Ford Motor Company Ltd	6307040	Balance Sheet	PPE Asset Clearing Account	£12,720.18
382	Ford Motor Company Ltd	6307041	Balance Sheet	PPE Asset Clearing Account	£12,720.18
383	Ford Motor Company Ltd	6307042	Balance Sheet	PPE Asset Clearing Account	£12,720.18
384	Ford Motor Company Ltd	6307043	Balance Sheet	PPE Asset Clearing Account	£12,720.18
385	Ford Motor Company Ltd	6307044	Balance Sheet	PPE Asset Clearing Account	£12,720.18
386	Ford Motor Company Ltd	6307045	Balance Sheet	PPE Asset Clearing Account	£12,720.18
387	Ford Motor Company Ltd	6307046	Balance Sheet	PPE Asset Clearing Account	£12,720.18
388	Ford Motor Company Ltd	6316193	Balance Sheet	PPE Asset Clearing Account	£12,720.18
389	Forensic Video Services Ltd	3623	East	Other Hired & Cont Services	£4,785.00
390	G4s Care & Justice Services (Uk) Ltd - F	90381811	Strategic Partnership NCALT Package	Strategic Partnership G4S	£10,634.00
391	G4s Care & Justice Services (Uk) Ltd - F	90381819	Strategic Partnership NCALT Package	Strategic Partnership G4S	£2,475.50
392	G4s Care & Justice Services (Uk) Ltd - F	90381832	Strategic Partnership	Strategic Partnership G4S	£568.39
393	G4s Care & Justice Services (Uk) Ltd - F	90382727	Strategic Partnership	Strategic Partnership G4S	£161,786.98
394	G4s Care & Justice Services (Uk) Ltd - F	90382728	Strategic Partnership	Strategic Partnership G4S	£1,703,481.25
395	G4s Care & Justice Services (Uk) Ltd - F	90382729	Cusody Contract	Strategic Partnership G4S	£188,203.17
396	G4s Care & Justice Services (Uk) Ltd - F	90382791	Strategic Partnership	Strategic Partnership G4S	£1,086.71
397	G4s Care & Justice Services (Uk) Ltd - F	90383528	G4S Purchases Only - ICT M & M	Hardware - purchase	£1,508.30
398	G4s Care & Justice Services (Uk) Ltd - F	90383533	Niche Pass Through	Strategic Partnership G4S	£7,504.20
399	G4s Care & Justice Services (Uk) Ltd - F	90383533	Niche Pass Through	Strategic Partnership G4S	£7,504.21
400	G4s Care & Justice Services (Uk) Ltd - F	90383534	Strategic Partnership	Other Hired & Cont Services	£9,184.84
401	G4s Care & Justice Services (Uk) Ltd - F	90383535	G4S Purchases Only - Ext Training	Other Hired & Cont Services	£1,800.00
402	G4s Care & Justice Services (Uk) Ltd - F	90383536	G4S Purchases Only - Ext Training	Other Hired & Cont Services	£1,980.00
403	G4s Care & Justice Services (Uk) Ltd - F	90383537	Strategic Partnership	Strategic Partnership G4S	£4,772.77
404	G4s Care & Justice Services (Uk) Ltd - F	90383538	Strategic Partnership	Strategic Partnership G4S	£4,772.77

405	G4s Care & Justice Services (Uk) Ltd - I	90383539	Strategic Partnership	Strategic Partnership G4S	£992.35
406	G4s Care & Justice Services (Uk) Ltd - I	90383540	Strategic Partnership	Strategic Partnership G4S	£7,329.69
407	G4s Care & Justice Services (Uk) Ltd - I	90383541	G4S Purchases Only - HE M & M	External Advertising	£746.70
408	G4s Care & Justice Services (Uk) Ltd - I	90383542	Regional RRD	Agency / Temp Staff	£3,750.00
409	G4s Care & Justice Services (Uk) Ltd - I	90383957	Commercial Partnership Team	Miscellaneous Expenses	£44.15
410	G4s Care & Justice Services (Uk) Ltd - I	90383957	Commercial Partnership Team	Miscellaneous Expenses	£289.68
411	G4s Care & Justice Services (Uk) Ltd - I	90383957	Commercial Partnership Team	Miscellaneous Expenses	£674.04
412	G4s Care & Justice Services (Uk) Ltd - I	90383958	Balance Sheet	PPE Asset Clearing Account	£77,358.22
413	G4s Care & Justice Services (Uk) Ltd - I	90383959	Balance Sheet	PPE Asset Clearing Account	£10,470.99
414	G4s Care & Justice Services (Uk) Ltd - I	90383960	1000 Volunteer Initiative	Other Hired & Cont Services	£723.76
415	G4s Care & Justice Services (Uk) Ltd - I	90384760	G4S Purchases Only - Facilities M & M	Recharge other depts	£919.60
416	G4s Care & Justice Services (Uk) Ltd - I	90384949	Strategic Partnership	Strategic Partnership G4S	£12,091.03
417	G4s Care & Justice Services (Uk) Ltd - I	90384952	Strategic Partnership	Strategic Partnership G4S	£44,487.42
418	Gallagher Bassett	LINC007	Balance Sheet	Gallagher Bassett Imprest	£2,205.68
419	Gallagher Bassett	LINC008	Balance Sheet	Zurich Imprest Account	£14,137.63
420	Gallagher Bassett	NC012753	Retained Finance	Brokers & Claim Handling Fees	£1,538.00
421	Gallagher Bassett	NC012753	Retained Finance	Brokers & Claim Handling Fees	£4,590.00
422	Gelder Group	120670	Balance Sheet	PPE Asset Clearing Account	£42,382.13
425	Goodyear Ssc	5445310301	Vehicle Fleet Man' Mon & man	Vehicles - Tyres & Tubes	£10,424.64
426	Grubb Street Media Ltd	595	PCC executive team	Communications Support	£3,500.00
427	Gym Gear	16849	Balance Sheet	PPE Asset Clearing Account	£0.00
428	Gym Gear	16849	Balance Sheet	PPE Asset Clearing Account	£0.00
429	Gym Gear	16849	Balance Sheet	PPE Asset Clearing Account	£0.00
430	Gym Gear	16849	Balance Sheet	PPE Asset Clearing Account	£0.00
431	Gym Gear	16849	Balance Sheet	PPE Asset Clearing Account	£0.00
432	Gym Gear	16849	Balance Sheet	PPE Asset Clearing Account	£0.00
433	Gym Gear	16849	Balance Sheet	PPE Asset Clearing Account	£0.00
434	Gym Gear	16849	Balance Sheet	PPE Asset Clearing Account	£30.00
435	Gym Gear	16849	Balance Sheet	PPE Asset Clearing Account	£45.00
436	Gym Gear	16849	Balance Sheet	PPE Asset Clearing Account	£120.00
437	Gym Gear	16849	Balance Sheet	PPE Asset Clearing Account	£150.00
438	Gym Gear	16849	Balance Sheet	PPE Asset Clearing Account	£330.00
439	Gym Gear	16849	Balance Sheet	PPE Asset Clearing Account	£365.00
440	Gym Gear	16849	Balance Sheet	PPE Asset Clearing Account	£590.00
441	Gym Gear	16849	Balance Sheet	PPE Asset Clearing Account	£645.00
442	Gym Gear	16849	Balance Sheet	PPE Asset Clearing Account	£645.00
443	Gym Gear	16849	Balance Sheet	PPE Asset Clearing Account	£795.00
444	Gym Gear	16849	Balance Sheet	PPE Asset Clearing Account	£995.00
445	Gym Gear	16849	Balance Sheet	PPE Asset Clearing Account	£1,795.00
446	Gym Gear	16849	Balance Sheet	PPE Asset Clearing Account	£1,795.00
447	Gym Gear	16849	Balance Sheet	PPE Asset Clearing Account	£2,595.00
448	Habit5	100204	Community Grants and Contributions	Volunteer & Community Fund	£1,125.00
449	Habit5	100208	Community Grants and Contributions	Volunteer & Community Fund	£3,550.00
450	Habit5	100211	Community Grants and Contributions	Volunteer & Community Fund	£1,125.00
451	HMCTS Midlands Confiscation Unit	Redacted	Balance Sheet	Consfisaction Account	£10,851.10
452	Home Office - Accounts Receivable	Redacted	Balance Sheet	Consfisaction Account	£34,520.00
453	Home Office - Accounts Receivable	2549475	Armed Policing Training	Firearm equipment	£14,448.00
454	Home Office - Accounts Receivable	3545289	ICT Mon & Man	PNC Costs	£7,345.48
455	Human Applications	122413	Ext Training Mon & Man	External Training Courses	£2,944.89
456	Human Applications	122414	Ext Training Mon & Man	External Training Courses	£1,350.00
457	Human Applications	122434	Ext Training Mon & Man	External Training Courses	£1,363.39
458	Inelo Polska	082/02/20/WDT	ICT Mon & Man	Software - purchase	£1,070.00
459	Interspiro Limited	532571	Operations General	Marine Unit Maintenance Costs	£23.10
460	Interspiro Limited	532571	Operations General	Marine Unit Maintenance Costs	£1,113.50
461	Interspiro Limited	533403	Operations General	Marine Unit Maintenance Costs	£3,320.50
462	iRed	INV-12740	Drones	Other Operational Equipment	£1,200.00
463	IT Governance Ltd	INV-000009886	Ext Training Mon & Man	External Training Courses	£1,000.00
464	Jet Press Limited	OP/I527232	Balance Sheet	Inventory A/P Accrual	£488.25
465	Jet Press Limited	OP/I527232	Balance Sheet	Inventory A/P Accrual	£585.90
466	Jigsaw Systems	I124306	Corporate Communications	Visual Aids (Inc Tv)	£4,999.00
467	Jigsaw Systems	I1243343	Corporate Communications	Visual Aids (Inc Tv)	£89.00
468	Jigsaw Systems	I1243343	Corporate Communications	Visual Aids (Inc Tv)	£249.00
469	Jigsaw Systems	I1243343	Corporate Communications	Visual Aids (Inc Tv)	£278.00
470	Redacted	Redacted	Balance Sheet	Consfisaction Account	£1,920.00
471	Jpimedia Publishing Ltd	236509	PCC executive team	PA Lay Visitors Travel	£1,688.00
472	Landmarc Support Services Ltd	SI011895	Armed Policing Training	Other Hired & Cont Services	£500.00
473	Landmarc Support Services Ltd	SI011932	Armed Policing Training	Other Hired & Cont Services	£1,317.23
474	Landmarc Support Services Ltd	SI011935	Armed Policing Training	Other Hired & Cont Services	£1,427.34
475	Landmarc Support Services Ltd	SI011972	Armed Policing Training	Other Hired & Cont Services	£154.42
476	Landmarc Support Services Ltd	SI011972	Armed Policing Training	Other Hired & Cont Services	£249.42
477	Landmarc Support Services Ltd	SI011972	Armed Policing Training	Other Hired & Cont Services	£368.26
478	Landmarc Support Services Ltd	SI011972	Armed Policing Training	Other Hired & Cont Services	£439.42
479	Lincoln Corn Exchange and Market (19	54152	Building & Facilities Mon & Man	Rent	£659.59
480	Lincoln Corn Exchange and Market (19	54152	Building & Facilities Mon & Man	Rent	£6,356.25
481	Lincoln Minster Shops Ltd	1720	Force Executive	Miscellaneous Expenses	£2,025.00
482	Lincoln Psychology Services	14	Wellbeing	Counselling	£660.00
483	Lincoln Security Ltd	173289	Building & Facilities Mon & Man	Reactive Fabric	£1,015.19
484	Lincolnshire County Council	10091057	ASB Sentinel	Miscellaneous Expenses	£16,000.00
485	Lincolnshire County Council	10099847	Coroners (LCC)	Other Hired & Cont Services	£80,822.91
486	Lincolnshire County Council	10101394	Balance Sheet	PPE Asset Clearing Account	£2,617,800.73
487	Lincolnshire County Council	43874	Building & Facilities Mon & Man	Gas	£743.72
488	Lincolnshire County Council	43874	Building & Facilities Mon & Man	Water Services / Rates	£1,127.38
489	Lincolnshire County Council	43874	Building & Facilities Mon & Man	Electricity	£2,185.84

490	Lincolnshire County Council Pension F	10099641	Miscellaneous Finance	Pension Strain	£2,033.74
494	LM Electrical	LM367	Building & Facilities Mon & Man	Planned PPM Contract	£254.74
495	LM Electrical	LM367	Building & Facilities Mon & Man	Planned PPM Contract	£254.74
496	LM Electrical	LM367	Building & Facilities Mon & Man	Planned PPM Contract	£254.76
497	LM Electrical	LM368	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£483.96
498	Love Building & Property Maintenance	0034/20	Balance Sheet	PPE Asset Clearing Account	£4,240.00
499	Love Building & Property Maintenance	0036/20	Balance Sheet	PPE Asset Clearing Account	£2,490.00
500	Love Building & Property Maintenance	0037/10	Balance Sheet	PPE Asset Clearing Account	£460.00
501	Love Building & Property Maintenance	0037/10	Balance Sheet	PPE Asset Clearing Account	£460.00
502	Love Building & Property Maintenance	0037/10	Balance Sheet	PPE Asset Clearing Account	£460.00
503	Love Building & Property Maintenance	0037/10	Balance Sheet	PPE Asset Clearing Account	£460.00
504	Love Building & Property Maintenance	0037/10	Balance Sheet	PPE Asset Clearing Account	£460.00
505	Love Building & Property Maintenance	0037/10	Balance Sheet	PPE Asset Clearing Account	£460.00
506	Love Building & Property Maintenance	0037/10	Balance Sheet	PPE Asset Clearing Account	£460.00
507	Love Building & Property Maintenance	0037/10	Balance Sheet	PPE Asset Clearing Account	£460.00
508	Love Building & Property Maintenance	0037/10	Balance Sheet	PPE Asset Clearing Account	£460.00
509	Love Building & Property Maintenance	0037/10	Balance Sheet	PPE Asset Clearing Account	£740.00
510	Love Building & Property Maintenance	0038/20	Building & Facilities Mon & Man	Planned Fabric	£1,190.00
511	Love Building & Property Maintenance	0038/20	Building & Facilities Mon & Man	Planned Fabric	£2,780.00
512	Love Building & Property Maintenance	0041/20	Building & Facilities Mon & Man	Reactive Fabric	£3,890.00
513	Love Building & Property Maintenance	0044/20	Building & Facilities Mon & Man	Planned Fabric	£720.00
514	Love Building & Property Maintenance	0045/20	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£1,270.00
515	Love Building & Property Maintenance	0051/20	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£1,680.00
516	Love Building & Property Maintenance	008/20	Building & Facilities Mon & Man	Planned Fabric	£7,990.00
517	Redacted	IP/P11527/001	Legal Services	Compensation	£3,825.30
518	Lynx AC Ltd	15018	Building & Facilities Mon & Man	Planned PPM Contract	£3,030.00
519	Lynx AC Ltd	15057	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£901.00
520	Marshall Motor Group	68328689	Balance Sheet	Transport Stores - Stock in Hand	£678.76
521	Mayor'S Office For Policing & Crime	9411014537	Miscellaneous Finance	Collaboration service	£32,031.00
522	Mazars LLP	1660340	Retained Finance	Internal audit fees	£13,377.00
523	Mehler Vario System Gmbh	710857	Stores Mon & Man	Specialist Units	£340.00
524	Mehler Vario System Gmbh	710857	Stores Mon & Man	Specialist Units	£382.50
525	Mehler Vario System Gmbh	710857	Stores Mon & Man	Specialist Units	£1,785.00
526	Mehler Vario System Gmbh	710857	Stores Mon & Man	Specialist Units	£2,167.50
527	Mehler Vario System Gmbh	711254	Armed Policing Training	Firearm equipment	£2,844.80
528	Mellors Sallie	129	Protecting Vunerable Persons	Intermediaries	£668.12
530	Multi Packaging Solutions Littlehampt	242678	Budgets Admin Centrally	Stationery & Office Consumables	£49.00
531	Multi Packaging Solutions Littlehampt	242678	Budgets Admin Centrally	Stationery & Office Consumables	£575.00
532	Mwuk Ltd T/A Yaffy	70617	Stores Mon & Man	Specialist Units	£289.00
533	Mwuk Ltd T/A Yaffy	70617	Stores Mon & Man	Specialist Units	£867.00
534	My Headspace Ltd	93240039626	Wellbeing	Counselling	£240.00
535	My Headspace Ltd	93240039626	Wellbeing	Counselling	£360.00
536	My Headspace Ltd	93240039626	Wellbeing	Counselling	£360.00
537	My Headspace Ltd	93240039626	Wellbeing	Counselling	£540.00
538	My Headspace Ltd	93240039626	Wellbeing	Counselling	£720.00
539	National Cyber Security Centre	106841	ICT Mon & Man	Hardware - maintenance	£500.00
540	NDI Recognition Systems Ltd	1836532	ANPR	Specialist Operational Equipment	£1,750.00
541	NDI Recognition Systems Ltd	1836684	ANPR	Specialist Operational Equipment	£1,750.00
542	NHS Lincolnshire West CCG	7017101569	Community Grants and Contributions	FCR MHN	£34,990.00
544	Northrop Grumman UK	0571IN003402	Balance Sheet	PPE Asset Clearing Account	£1,858.00
545	Opcc For Leicestershire	2004876	Rural Crime	External Training Courses	£750.00
546	Opto Training Ltd	LP1915	Ext Training Mon & Man	External Training Courses	£9,600.00
547	Paul Dudhill	2761	Building & Facilities Mon & Man	Other Local Security Costs	£930.00
549	Pcc For Derbyshire	39028	Legal Services	Other legal costs	£2,290.00
550	PCC for Nottinghamshire	1.1312E+11	East Midlands Criminal Ju- Regional	Collaboration service	£10,941.00
551	PCC for Nottinghamshire	1.1312E+11	East Midlands Criminal Ju- Regional	Collaboration service	£15,562.00
552	PCC for Nottinghamshire	1.1312E+11	Ext Training Mon & Man	External Training Courses	£1,500.00
553	PCC for Nottinghamshire	1.1312E+11	Ext Training Mon & Man	External Training Courses	£1,500.00
554	PCC for Nottinghamshire	1.1312E+11	Ext Training Mon & Man	External Training Courses	£1,500.00
555	PCC for Nottinghamshire	1.1312E+11	Ext Training Mon & Man	External Training Courses	£1,500.00
556	PCC for South Wales	3012120	Ext Training Mon & Man	External Training Courses	£3,900.00
557	PETTY CASH	103891	Balance Sheet	Petty Cash Tin - Lincoln	£500.00
558	PETTY CASH	104028	Balance Sheet	Petty Cash Tin - Spalding	£500.00
559	PGL Travel	AU20005342/C	1000 Volunteer Initiative	Skegness Cadets	£2,083.00
560	Pharmaceuticals Direct	42860	Operations General	Personal Hygiene	£2,550.00
562	Pitney Bowes Purchase Power	BH132257	Budgets Admin Centrally	Postage Costs	£546.07
563	Pitney Bowes Purchase Power	BH180049	Budgets Admin Centrally	Postage Costs	£584.55
564	Pitney Bowes Purchase Power	BH186666	Budgets Admin Centrally	Postage Costs	£5,270.82
565	Police and Crime Commissioner for So	74687	Ext Training Mon & Man	External Training Courses	£4,870.00
566	Police and Crime Commissioner for So	74693	Ext Training Mon & Man	External Training Courses	£4,870.00
567	Police Federation of England & Wales	SI07592	Force Executive	Miscellaneous Expenses	£2,112.70
570	Police Scotland	S0018156	Ext Training Mon & Man	External Training Courses	£2,400.00
571	Police Scotland	S0018156	Ext Training Mon & Man	External Training Courses	£2,400.00
572	Posturite (Uk) Ltd	INV0738204	Corporate Communications	Furniture	£877.85
573	Procure Direct Ltd	6193	Balance Sheet	PPE Asset Clearing Account	£1,792.00
574	Procure Direct Ltd	6193	Balance Sheet	PPE Asset Clearing Account	£8,067.00
576	QRO Solutions Ltd	C1215574	Balance Sheet	PPE Asset Clearing Account	£45.00
577	QRO Solutions Ltd	C1215574	Balance Sheet	PPE Asset Clearing Account	£120.00
578	QRO Solutions Ltd	C1215574	Balance Sheet	PPE Asset Clearing Account	£132.00
579	QRO Solutions Ltd	C1215574	Balance Sheet	PPE Asset Clearing Account	£144.00
580	QRO Solutions Ltd	C1215574	Balance Sheet	PPE Asset Clearing Account	£240.00
581	QRO Solutions Ltd	C1215574	Balance Sheet	PPE Asset Clearing Account	£388.00
582	QRO Solutions Ltd	C1215574	Balance Sheet	PPE Asset Clearing Account	£930.00

583	QRO Solutions Ltd	C1215574	Balance Sheet	PPE Asset Clearing Account	£1,600.00
584	QRO Solutions Ltd	C1215597	ANPR	Specialist Operational Equipment	£28.00
585	QRO Solutions Ltd	C1215597	ANPR	Specialist Operational Equipment	£116.00
586	QRO Solutions Ltd	C1215597	ANPR	Specialist Operational Equipment	£405.00
587	QRO Solutions Ltd	C1215597	ANPR	Specialist Operational Equipment	£1,005.00
588	QRO Solutions Ltd	C1215597	ANPR	Specialist Operational Equipment	£1,135.00
589	QRO Solutions Ltd	C1215602	ANPR	Specialist Operational Equipment	£750.00
590	Rail Settlement Plan Limited	341715	East	Public Transport & Parking	£120.40
591	Rail Settlement Plan Limited	341715	West	Public Transport & Parking	£663.10
592	Rail Settlement Plan Limited	343105	East	Public Transport & Parking	£774.15
593	Rail Settlement Plan Limited	343105	West	Public Transport & Parking	£816.90
594	Respect	104795	PTF Domestic Abuse	Miscellaneous Expenses	£95,391.00
595	Rhian Moore	93240040168	Corp Comms Income	Consultants Fees	£660.00
596	Robell Control Systems Ltd	L5333	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£1,435.00
597	Robert Woodhead Limited	CE-P200792-008	Balance Sheet	PPE Asset Clearing Account	£69,693.63
598	Royal Mail Group Ltd	9059826868	LRSP	Postage Costs	£0.00
599	Royal Mail Group Ltd	9059826868	LRSP	Postage Costs	£3,032.19
600	Royal Mail Group Ltd	9059903931	LRSP	Postage Costs	£1,033.34
601	Royal Mail Group Ltd	9059903931	LRSP	Postage Costs	£1,677.55
602	Royal Mail Group Ltd	9059945251	LRSP	Postage Costs	£2,051.28
603	Royal Mail Group Ltd	9059985438	LRSP	Postage Costs	£0.00
604	Royal Mail Group Ltd	9059985438	LRSP	Postage Costs	£2,402.82
605	Royal Mail Group Ltd	9060027906	LRSP	Postage Costs	£2,729.16
606	Royal Mail Group Ltd	9060068136	LRSP	Postage Costs	£2,714.04
607	Royal Mail Group Ltd	9060108931	LRSP	Postage Costs	£3,453.66
608	Royal Mail Group Ltd	9060147671	LRSP	Postage Costs	£2,366.28
609	Royal Mail Group Ltd	9060183089	LRSP	Postage Costs	£3,705.89
610	Royal Mail Group Ltd	9060217894	LRSP	Postage Costs	£3,974.72
611	Royal Mail Group Ltd	9060247426	LRSP	Postage Costs	£4,012.21
612	Royal Mail Group Ltd	9060294319	LRSP	Postage Costs	£4,443.23
613	Royal Mail Group Ltd	9060332566	LRSP	Postage Costs	£4,840.15
614	Royal Mail Group Ltd	9060384354	LRSP	Postage Costs	£1,312.86
615	Royal Mail Group Ltd	9060413887	LRSP	Postage Costs	£6,838.58
616	Royal Mail Group Ltd	9060450280	LRSP	Postage Costs	£6,133.54
617	Royal Mail Group Ltd	9060493383	LRSP	Postage Costs	£4,772.86
618	S and P Garages Ltd	35791	Vehicle Fleet Man' Mon & man	Road Fund Licences	£1,289.65
619	Salwa Khalil Services Ltd	SK/077	Occupational Health retained	Selected Medical Practitioner	£2,500.00
620	Sancus Solutions Ltd	1871	Ext Training Mon & Man	External Training Courses	£6,200.00
621	Sarah Farmer Consulting	100175	Strategic Partnership Future	Consultants Fees	£19,826.00
622	Satsuma Medical Ltd	20190097	Major Incidents	Pathologists Fees	£2,651.00
623	Selmec Lincoln Ltd	37818-20	Building & Facilities Mon & Man	Reactive Fabric	£835.26
624	Selmec Lincoln Ltd	37910-20	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£1,273.12
625	Selmec Lincoln Ltd	37956-20	Building & Facilities Mon & Man	Reactive Fabric	£574.00
626	Selmec Lincoln Ltd	38061-20	Building & Facilities Mon & Man	Reactive Fabric	£679.00
627	Selmec Lincoln Ltd	38062-20	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£3,922.00
628	Showtime Presentations Ltd	STP2005	Corp Comms Income	Visual Aids (Inc Tv)	£1,810.00
629	Slater Gordon Solutions Legal	LEA2773/SXS	Legal Services	Compensation	£8,386.00
630	Sleaford Electrical & Refrigeration Co l	210934	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£988.15
631	Sleaford Electrical & Refrigeration Co l	210979	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£897.05
632	Sleaford Electrical & Refrigeration Co l	211002	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£941.16
633	Sleaford Electrical & Refrigeration Co l	211017	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£3,620.82
634	Sleaford Sports Association	SSASR469	Tech Futures	Miscellaneous Expenses	£567.50
635	Sodexo Motivation Solutions	3639357	Miscellaneous Finance	Other Hired & Cont Services	£49.40
637	Stripestar Ltd	409661	Vehicle Fleet Man' Mon & man	Direct parts	£535.76
639	Taylors Ford	54010169	Fleet G4S Recharge Account	Vehicle Repairs	£734.40
640	Tetra Scene Of Crime Ltd	1763	Operations General	Personal Hygiene	£950.00
641	TGS	14985	Dedicated Source Unit	Mobile Phone Call Charges & Contract Cos	£606.04
642	The Bodyshop(Skegness)Ltd	24689	Fleet G4S Recharge Account	Vehicle Repairs	£2,243.31
643	Thompson'S Packaging Ltd	74887	Balance Sheet	Inventory A/P Accrual	£452.80
644	Thompson'S Packaging Ltd	74887	Balance Sheet	Inventory A/P Accrual	£1,096.50
645	Thompson'S Packaging Ltd	74887	Balance Sheet	Inventory A/P Accrual	£1,358.40
646	Thompson'S Packaging Ltd	74932	Balance Sheet	Inventory A/P Accrual	£598.00
647	Todds Office Solutions Ltd	SINV00181686	Balance Sheet	PPE Asset Clearing Account	£437.84
648	Todds Office Solutions Ltd	SINV00181686	Balance Sheet	PPE Asset Clearing Account	£584.60
649	Toye Kenning And Spencer Limited	SI0000022261	Stores Mon & Man	Clothing & Uniforms	£4.85
650	Toye Kenning And Spencer Limited	SI0000022261	Stores Mon & Man	Clothing & Uniforms	£8.60
651	Toye Kenning And Spencer Limited	SI0000022261	Stores Mon & Man	Clothing & Uniforms	£18.00
652	Toye Kenning And Spencer Limited	SI0000022261	Stores Mon & Man	Clothing & Uniforms	£18.20
653	Toye Kenning And Spencer Limited	SI0000022261	Stores Mon & Man	Clothing & Uniforms	£22.80
654	Toye Kenning And Spencer Limited	SI0000022261	Stores Mon & Man	Clothing & Uniforms	£29.70
655	Toye Kenning And Spencer Limited	SI0000022261	Stores Mon & Man	Clothing & Uniforms	£34.40
656	Toye Kenning And Spencer Limited	SI0000022261	Stores Mon & Man	Clothing & Uniforms	£38.80
657	Toye Kenning And Spencer Limited	SI0000022261	Stores Mon & Man	Clothing & Uniforms	£43.80
658	Toye Kenning And Spencer Limited	SI0000022261	Stores Mon & Man	Clothing & Uniforms	£50.40
659	Toye Kenning And Spencer Limited	SI0000022261	Stores Mon & Man	Clothing & Uniforms	£169.75
660	Toye Kenning And Spencer Limited	SI0000022261	Stores Mon & Man	Clothing & Uniforms	£306.00
661	Trade Uk	1056301287	West	Other Operational Equipment	£164.79
662	Trade Uk	1056301287	West	Other Operational Equipment	£196.67
663	Trade Uk	1056301287	West	Other Operational Equipment	£206.04
664	Transmedia Ltd	15432	Surveys and Community Eng	External Training Courses	£695.00
665	Transmedia Ltd	15444	Surveys and Community Eng	External Training Courses	£1,175.00
666	Triscan Systems Ltd	2831	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£2,557.00
667	Turner Virr & Co Ltd	38946	Balance Sheet	Inventory A/P Accrual	£265.50

668	Turner Virr & Co Ltd	38946	Balance Sheet	Inventory A/P Accrual	£265.50
669	Turner Virr & Co Ltd	38946	Balance Sheet	Inventory A/P Accrual	£265.50
670	Turner Virr & Co Ltd	38946	Balance Sheet	Inventory A/P Accrual	£531.00
671	Unipar Services	1448	Retained Operations	Carriage	£18.00
672	Unipar Services	1448	Retained Operations	Other Operational Equipment	£4,450.00
673	Unipar Services	1473	Retained Operations	Postage Costs	£26.00
674	Unipar Services	1473	Retained Operations	Other Operational Equipment	£1,083.00
676	University Hospitals Of Leicester Nhs T	L0239273	Major Incidents	Pathologists Fees	£400.00
677	University Hospitals Of Leicester Nhs T	L0239273	Major Incidents	Pathologists Fees	£400.00
678	University Hospitals Of Leicester Nhs T	L0239273	Forensics	Pathologists Fees	£400.00
679	University Hospitals Of Leicester Nhs T	L0239273	Forensics	Pathologists Fees	£400.00
680	University Hospitals Of Leicester Nhs T	L0239273	Forensics	Pathologists Fees	£400.00
681	University Hospitals Of Leicester Nhs T	L0239273	Forensics	Pathologists Fees	£400.00
682	University Hospitals Of Leicester Nhs T	L0239273	Forensics	Pathologists Fees	£400.00
683	University Hospitals Of Leicester Nhs T	L0239273	Forensics	Pathologists Fees	£400.00
684	University Hospitals Of Leicester Nhs T	L0239273	Forensics	Pathologists Fees	£400.00
685	University Hospitals Of Leicester Nhs T	L0239273	Forensics	Pathologists Fees	£800.00
686	Valuation Office Agency	2.50001E+13	Building & Facilities Mon & Man	Other Hired & Cont Services	£4,950.00
687	Vbc Premier Blinds	176843	Building & Facilities Mon & Man	Planned Fabric	£880.00
688	Vic Group	2044830	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£597.60
689	Victim Support	3014027	Victims Commissioning	Child Independent Sexual	£8,162.17
690	Victim Support	3014028	Victims Commissioning	Victim Services	£21,499.92
691	Viking Arms Ltd	INV0071495	Stores Mon & Man	Carriage	£6.00
692	Viking Arms Ltd	INV0071495	Stores Mon & Man	Specialist Units	£508.50
693	Vodafone	UK10/012020/6528	Balance Sheet	PPE Asset Clearing Account	£2,401.00
694	Vodafone	UK10/012020/6851	ICT Mon & Man	Hardware - maintenance	£0.00
695	Vodafone	UK10/012020/6851	ICT Mon & Man	Hardware - maintenance	£5,392.42
696	Vodafone	UK10/022020/8836	Balance Sheet	PPE Asset Clearing Account	£2,401.00
697	Vodafone	UK10/032020/1223	Balance Sheet	PPE Asset Clearing Account	£2,401.00
698	Vodafone	UK10/072019/4514	ICT Mon & Man	Hardware - maintenance	£5,392.42
699	Vodafone	UK10/102019/1124	ICT Mon & Man	Hardware - maintenance	£0.00
700	Vodafone	UK10/102019/1124	ICT Mon & Man	Hardware - maintenance	£5,392.42
701	W A Products t/a Scenesafe	SIN301240	Crime Scene Investigators	Maintenance Photographic	£900.00
702	W A Products t/a Scenesafe	SIN302811	Budgets Admin Centrally	Personal Hygiene	£80.00
703	W A Products t/a Scenesafe	SIN302811	Budgets Admin Centrally	Personal Hygiene	£130.00
704	W A Products t/a Scenesafe	SIN302811	Budgets Admin Centrally	Personal Hygiene	£160.00
705	W A Products t/a Scenesafe	SIN302811	Budgets Admin Centrally	Personal Hygiene	£160.00
706	W A Products t/a Scenesafe	SIN303967	Major Incidents	Maintenance Photographic	£0.82
707	W A Products t/a Scenesafe	SIN303967	Major Incidents	Maintenance Photographic	£8.64
708	W A Products t/a Scenesafe	SIN303967	Major Incidents	Maintenance Photographic	£21.18
709	W A Products t/a Scenesafe	SIN303967	Major Incidents	Maintenance Photographic	£22.80
710	W A Products t/a Scenesafe	SIN303967	Major Incidents	Maintenance Photographic	£24.50
711	W A Products t/a Scenesafe	SIN303967	Major Incidents	Maintenance Photographic	£24.50
712	W A Products t/a Scenesafe	SIN303967	Major Incidents	Maintenance Photographic	£25.50
713	W A Products t/a Scenesafe	SIN303967	Major Incidents	Maintenance Photographic	£37.00
714	W A Products t/a Scenesafe	SIN303967	Major Incidents	Maintenance Photographic	£41.70
715	W A Products t/a Scenesafe	SIN303967	Major Incidents	Maintenance Photographic	£42.75
716	W A Products t/a Scenesafe	SIN303967	Major Incidents	Maintenance Photographic	£42.75
717	W A Products t/a Scenesafe	SIN303967	Major Incidents	Maintenance Photographic	£42.75
718	W A Products t/a Scenesafe	SIN303967	Major Incidents	Maintenance Photographic	£49.00
719	W A Products t/a Scenesafe	SIN303967	Major Incidents	Maintenance Photographic	£58.50
720	W A Products t/a Scenesafe	SIN303967	Major Incidents	Maintenance Photographic	£85.50
721	W A Products t/a Scenesafe	SIN303967	Major Incidents	Maintenance Photographic	£212.55
722	W A Products t/a Scenesafe	SIN304045	Budgets Admin Centrally	Personal Hygiene	£105.00
723	W A Products t/a Scenesafe	SIN304045	Budgets Admin Centrally	Personal Hygiene	£180.00
724	W A Products t/a Scenesafe	SIN304045	Budgets Admin Centrally	Personal Hygiene	£180.00
725	W A Products t/a Scenesafe	SIN304045	Budgets Admin Centrally	Personal Hygiene	£180.00
726	W A Products t/a Scenesafe	SIN304191	Crime Scene Investigators	Maintenance Photographic	£9.52
727	W A Products t/a Scenesafe	SIN304191	Crime Scene Investigators	Maintenance Photographic	£56.40
728	W A Products t/a Scenesafe	SIN304191	Crime Scene Investigators	Maintenance Photographic	£76.50
729	W A Products t/a Scenesafe	SIN304191	Crime Scene Investigators	Maintenance Photographic	£91.58
730	W A Products t/a Scenesafe	SIN304191	Crime Scene Investigators	Maintenance Photographic	£121.00
731	W A Products t/a Scenesafe	SIN304191	Crime Scene Investigators	Maintenance Photographic	£265.25
732	W A Products t/a Scenesafe	SIN304542	Operations General	Marine Unit Maintenance Costs	£1,320.00
733	Waterhouse Ms Lisa	173	Wellbeing	Counselling	£500.00
734	Waterhouse Ms Lisa	173	Wellbeing	Counselling	£500.00
735	Waterhouse Ms Lisa	173	Wellbeing	Counselling	£500.00
736	Waterhouse Ms Lisa	173	Wellbeing	Counselling	£500.00
737	Weightmans Llp	01907540/Z1001-77430	Legal Services	Legal Costs	£1,498.00
738	West Midlands Police Authority	205842	Dog Section	Police Dogs - purchase	£3,500.00
739	William Sugden & Sons Ltd	102115	Balance Sheet	Inventory A/P Accrual	£112.50
740	William Sugden & Sons Ltd	102115	Balance Sheet	Inventory A/P Accrual	£486.00
741	Woodway Engineering Ltd	SINV067850	Balance Sheet	Transport Stores - Stock in Hand	£587.20
742	Woodway Engineering Ltd	SINV067935	Balance Sheet	Transport Stores - Stock in Hand	£2,199.93
743	Woodway Engineering Ltd	SINV067996	Balance Sheet	Transport Stores - Stock in Hand	£1,233.35
744	Workin Togs Limited	WT3983	Stores Mon & Man	Clothing & Uniforms	£25.60
745	Workin Togs Limited	WT3983	Stores Mon & Man	Clothing & Uniforms	£25.60
746	Workin Togs Limited	WT3983	Stores Mon & Man	Clothing & Uniforms	£40.30
747	Workin Togs Limited	WT3983	Stores Mon & Man	Clothing & Uniforms	£40.30
748	Workin Togs Limited	WT3983	Stores Mon & Man	Clothing & Uniforms	£40.30
749	Workin Togs Limited	WT3983	Stores Mon & Man	Clothing & Uniforms	£51.20
750	Workin Togs Limited	WT3983	Stores Mon & Man	Clothing & Uniforms	£54.80
751	Workin Togs Limited	WT3983	Stores Mon & Man	Clothing & Uniforms	£76.80

752	Workin Togs Limited	WT3983	Stores Mon & Man	Clothing & Uniforms	£102.40
753	Workin Togs Limited	WT3983	Stores Mon & Man	Clothing & Uniforms	£120.90
754	Wurth Uk Ltd	4034526265	Fleet G4S Recharge Account	Consumable Stores	£666.74
755	Xchange Training Uk Ltd	TNG13811	Corporate Communications	External Training Courses	£1,195.00
756	XPS Administration Ltd	A3127	Retained Finance	Financial Services	£3,500.00
757	XPS Administration Ltd	A3365	Retained Finance	Financial Services	£2,000.00
758	XPS Administration Ltd	A3946	Retained Finance	Financial Services	£4,979.17