

PAYMENTS OVER £500

Jul-18



**Lincolnshire  
POLICE & CRIME COMMISSIONER**  
SAFER TOGETHER

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	5 Essex Court	Redacted	Legal Services	Legal Costs	£947.92
2	Airwave Solutions	0900000012-216A	ICT Mon & Man	Airwave O2	£92,379.34
3	Allstar Business Solutions Ltd	E2009916997	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£11,409.19
4	Allstar Business Solutions Ltd	E2009916998	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£658.53
5	Allstar Business Solutions Ltd	E2009916999	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£1,327.51
6	Anglian Water	8064111464	Building & Facilities Mon & Man	Water Services / Rates	£984.12
7	Anglo American Filming Vehicles Ltd	50066P	Vehicle Fleet Man' Mon & man	Hire of Transport - Operational	£500.00
8	Arktis Endurance Textiles Ltd	31118	Stores Mon & Man	Specialist Units	£83.95
9	Arktis Endurance Textiles Ltd	31118	Stores Mon & Man	Specialist Units	£93.95
10	Arktis Endurance Textiles Ltd	31118	Stores Mon & Man	Specialist Units	£167.90
11	Arktis Endurance Textiles Ltd	31118	Stores Mon & Man	Specialist Units	£226.56
12	Arktis Endurance Textiles Ltd	31118	Stores Mon & Man	Specialist Units	£226.56
13	Arktis Endurance Textiles Ltd	31118	Stores Mon & Man	Specialist Units	£226.56
14	Arktis Endurance Textiles Ltd	31118	Stores Mon & Man	Specialist Units	£339.84
15	Arktis Endurance Textiles Ltd	31274	Balance Sheet	Inventory A/P Accrual	£240.00
16	Arktis Endurance Textiles Ltd	31274	Balance Sheet	Inventory A/P Accrual	£300.00
17	Arktis Endurance Textiles Ltd	31274	Balance Sheet	Inventory A/P Accrual	£1,620.00
18	Arktis Endurance Textiles Ltd	31274	Balance Sheet	Inventory A/P Accrual	£1,620.00
19	Arktis Endurance Textiles Ltd	31274	Balance Sheet	Inventory A/P Accrual	£1,800.00
20	Arktis Endurance Textiles Ltd	31274	Balance Sheet	Inventory A/P Accrual	£1,800.00
21	Arktis Endurance Textiles Ltd	31276	Balance Sheet	Invoice Price Variance	£10.00
22	Arktis Endurance Textiles Ltd	31276	Balance Sheet	Inventory A/P Accrual	£240.00
23	Arktis Endurance Textiles Ltd	31276	Balance Sheet	Inventory A/P Accrual	£300.00
24	Arktis Endurance Textiles Ltd	31294	Balance Sheet	Inventory A/P Accrual	£561.00
25	Arktis Endurance Textiles Ltd	31307	Balance Sheet	Inventory A/P Accrual	£300.00
26	Arktis Endurance Textiles Ltd	31307	Balance Sheet	Inventory A/P Accrual	£600.00
27	Arktis Endurance Textiles Ltd	31307	Balance Sheet	Inventory A/P Accrual	£1,200.00
28	Arktis Endurance Textiles Ltd	31307	Balance Sheet	Inventory A/P Accrual	£1,200.00
29	Arktis Endurance Textiles Ltd	31307	Balance Sheet	Inventory A/P Accrual	£1,500.00
30	Arktis Endurance Textiles Ltd	31307	Balance Sheet	Inventory A/P Accrual	£1,560.00
31	Arktis Endurance Textiles Ltd	INV-40031	Stores Mon & Man	Specialist Units	£226.56
32	Arktis Endurance Textiles Ltd	INV-40031	Stores Mon & Man	Specialist Units	£226.56
33	Arktis Endurance Textiles Ltd	INV-40031	Stores Mon & Man	Specialist Units	£236.56
34	AVR Group Limited T/A National Monitoring	78063	East	Specialist Operational Equipment	£0.00
35	AVR Group Limited T/A National Monitoring	78063	West	Specialist Operational Equipment	£0.00
36	AVR Group Limited T/A National Monitoring	78063	Crime General	Specialist Operational Equipment	£460.08
37	AVR Group Limited T/A National Monitoring	78063	East	Specialist Operational Equipment	£1,494.56
38	AVR Group Limited T/A National Monitoring	78063	West	Specialist Operational Equipment	£2,135.68
39	AVR Group Limited T/A National Monitoring	78337	Crime General	Alarms Installation and Maint.	£3,430.24
40	Banner	2218233	Budgets Admin Centrally	Printer Consumables	£171.72
41	Banner	2218233	Budgets Admin Centrally	Printer Consumables	£186.72
42	Banner	2218233	Budgets Admin Centrally	Printer Consumables	£276.80
43	Basware Holdings Ltd	86104388	ICT Mon & Man	Hardware - maintenance	£334.92
44	Basware Holdings Ltd	86104388	ICT Mon & Man	Hardware - maintenance	£1,667.04
45	Belton Woods Hotel (Q Hotels)	94294	Force Executive	Hotel Accommodation	£2,453.33
46	Berry Hilary Mrs	HB 30021-115	Child & Adult Protection	Intermediaries	£519.03
47	Bmw Uk Ltd	P455370	Vehicle Fleet Man' Mon & man	Direct parts	£850.00
48	Boston Borough Council	NNDR AUGUST 2018	Building & Facilities Mon & Man	General Rates	£5,771.00
49	British Gas	959352865	Building & Facilities Mon & Man	Electricity	£5,778.69
50	Brook Street (UK) Ltd	30188767	Balance Sheet	PPE Asset Clearing Account	£661.19
51	Brook Street (UK) Ltd	30188768	Major Incidents	Agency / Temp Staff	£555.00
52	Brook Street (UK) Ltd	30188771	Major Incidents	Agency / Temp Staff	£551.30
53	Brook Street (UK) Ltd	30206523	Balance Sheet	PPE Asset Clearing Account	£661.19
54	Brook Street (UK) Ltd	30206524	Major Incidents	Agency / Temp Staff	£592.50
55	Brook Street (UK) Ltd	30218464	Balance Sheet	PPE Asset Clearing Account	£661.19
56	Brook Street (UK) Ltd	30218465	Major Incidents	Agency / Temp Staff	£502.50
57	Brook Street (UK) Ltd	30218466	Major Incidents	Agency / Temp Staff	£575.35
58	Brook Street (UK) Ltd	30231683	Major Incidents	Agency / Temp Staff	£601.16
59	Brook Street (UK) Ltd	30231684	Major Incidents	Agency / Temp Staff	£683.76
60	Brook Street (UK) Ltd	30231685	Major Incidents	Agency / Temp Staff	£602.36
61	Capita Travel and Events Limited	EX508697	Crime General	Air travel	£920.40
62	Capita Travel and Events Limited	EX508698	Crime General	Air travel	£920.40
63	Capita Travel and Events Limited	EX508699	Crime General	Air travel	£920.40
64	Capita Travel and Events Limited	EX510121	Force Executive	Hotel Accommodation	£539.48
65	Capita Travel and Events Limited	IN7062230	Armed Policing Training	Hotel Accommodation	£1,483.32
66	Capita Travel and Events Limited	IN7097891	East	Hotel Accommodation	£537.50
67	Capita Travel and Events Limited	IN7097901	East	Hotel Accommodation	£537.50
68	Capita Travel and Events Limited	IN7131576	East	Hotel Accommodation	£562.50
69	Capita Travel and Events Limited	IN7131650	East	Hotel Accommodation	£562.50
70	Capita Travel and Events Limited	IN7166744	East	Hotel Accommodation	£558.33
71	Capita Travel and Events Limited	IN7167021	East	Hotel Accommodation	£558.33
72	Cartwright Conversions Ltd	321	Balance Sheet	PPE Asset Clearing Account	£4,988.00
73	Castle Water Ltd	1199581	Building & Facilities Mon & Man	Water Services / Rates	£704.13
74	Castle Water Ltd	13108149	Building & Facilities Mon & Man	Gas	£1,366.38
75	Cathedral Stationary	38968	Surveys and Community Eng	Marketing	£1,469.94
76	Certas Energy UK Ltd	1005117	Balance Sheet	Fuel stock - HQ	£4,152.00
77	Certas Energy UK Ltd	9906169	Balance Sheet	Fuel stock - SKEGNESS	£7,326.55
78	Certas Energy UK Ltd	9910721	Balance Sheet	Fuel stock - SPALDING	£8,372.00

79	Certas Energy UK Ltd	9910738	Balance Sheet	Fuel stock - UNCOLN	£8,373.05
80	Certas Energy UK Ltd	9917398	Balance Sheet	Fuel stock - HQ	£4,132.00
81	Certas Energy UK Ltd	9938460	Balance Sheet	Fuel stock - BOSTON	£7,231.00
82	Certas Energy UK Ltd	99466742	Balance Sheet	Fuel stock - HQ	£4,184.19
83	Certas Energy UK Ltd	9954733	Balance Sheet	Fuel stock - GAINSBOROUGH	£2,569.25
84	Certas Energy UK Ltd	9966638	Balance Sheet	Fuel stock - GRANTHAM	£8,016.06
85	Certas Energy UK Ltd	9968053	Balance Sheet	Fuel stock - LINCOLN	£3,083.10
86	Certas Energy UK Ltd	9970152	Balance Sheet	Fuel stock - HQ	£4,110.80
87	Certas Energy UK Ltd	9998286	Balance Sheet	Fuel stock - SKEGNESS	£8,304.00
88	Cherry Professional	446459	Retained Finance	Agency / Temp Staff	£2,100.00
89	Cherry Professional	447990	Retained Finance	Agency / Temp Staff	£2,625.00
90	Cherry Professional	449576	Retained Finance	Agency / Temp Staff	£2,625.00
91	Cherry Professional	452870	Retained Finance	Agency / Temp Staff	£2,100.00
92	Cintra Translation Ltd	39021B	Budgets Admin Centrally	Interpreters Fees	£0.00
93	Cintra Translation Ltd	39021B	Budgets Admin Centrally	Interpreters Fees	£1,891.10
94	Cintra Translation Ltd	39592A	Budgets Admin Centrally	Interpreters Fees	£4,831.25
95	Cintra Translation Ltd	39592b	Budgets Admin Centrally	Interpreters Fees	£2,509.40
96	Cintra Translation Ltd	40025a	Budgets Admin Centrally	Interpreters Fees	£4,456.00
97	Cintra Translation Ltd	40026a	Budgets Admin Centrally	Interpreters Fees	£9,890.05
98	Cintra Translation Ltd	40027a	Budgets Admin Centrally	Interpreters Fees	£5,436.95
99	Cintra Translation Ltd	40412	Budgets Admin Centrally	Interpreters Fees	£3,652.40
100	Cintra Translation Ltd	40414	Budgets Admin Centrally	Interpreters Fees	£8,884.90
101	Cintra Translation Ltd	40415	Budgets Admin Centrally	Interpreters Fees	£6,451.00
102	City Of Lincoln Council	NNDR AUGUST 2018	Building & Facilities Mon & Man	General Rates	£21,103.00
103	Clifford Thames (Holdings )Ltd	GBIP-0029999	Fleet G4S Recharge Account	Consumable Stores	£98.80
104	Clifford Thames (Holdings )Ltd	GBIP-0029999	Balance Sheet	Transport Stores - Stock in Hand	£4,400.24
105	Clifford Thames (Holdings )Ltd	GBIP-0029999	Vehicle Fleet Man' Mon & man	Direct parts	£5,664.22
106	College Of Policing	90046704	Ext Training Mon & Man	External Training Courses	£3,738.00
107	College Of Policing	90046705	Ext Training Mon & Man	External Training Courses	£4,527.00
108	College Of Policing	90046997	Ext Training Mon & Man	External Training Courses	£2,989.00
109	College Of Policing	90046997	Ext Training Mon & Man	External Training Courses	£2,989.00
110	College Of Policing	90047223	Ext Training Mon & Man	External Training Courses	£690.00
111	College Of Policing	90047223	Ext Training Mon & Man	External Training Courses	£1,197.00
112	College Of Policing	90047223	Ext Training Mon & Man	External Training Courses	£1,197.00
113	College Of Policing	90047223	Ext Training Mon & Man	External Training Courses	£1,197.00
114	College Of Policing	90047305	Ext Training Mon & Man	External Training Courses	£553.25
115	College Of Policing	90047305	Ext Training Mon & Man	External Training Courses	£553.25
116	Collishaw G A Mr	1679	Balance Sheet	PPE Asset Clearing Account	£110.00
117	Collishaw G A Mr	1679	Balance Sheet	PPE Asset Clearing Account	£450.00
118	Collishaw G A Mr	1683	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£640.00
119	Collishaw G A Mr	1685	Building & Facilities Mon & Man	Access Control	£2,800.00
120	Corona Energy	13029795	Building & Facilities Mon & Man	Gas	£648.76
121	Corona Energy	13029837	Building & Facilities Mon & Man	Gas	£782.08
122	Corona Energy	13030037	Building & Facilities Mon & Man	Gas	£531.61
123	Corona Energy	13098463	Building & Facilities Mon & Man	Gas	£605.24
124	Corona Energy	13098498	Building & Facilities Mon & Man	Gas	£657.00
125	Corona Energy	13098538	Building & Facilities Mon & Man	Gas	£581.55
126	Corona Energy	13098574	Building & Facilities Mon & Man	Gas	£554.89
127	Corona Energy	13107911	Building & Facilities Mon & Man	Gas	£534.01
128	Corona Energy	13108076	Building & Facilities Mon & Man	Gas	£1,166.14
129	Corona Energy	13108149	Building & Facilities Mon & Man	Gas	£1,366.38
130	Corona Energy	13108189	Building & Facilities Mon & Man	Gas	£561.71
131	Corona Energy	13108209	Building & Facilities Mon & Man	Gas	£818.00
133	Cubic Transportation Systems (ITMS) Ltd	90013063	LRSP	Other Operational Equipment	£5,576.00
134	Cubic Transportation Systems (ITMS) Ltd	90013163	LRSP	Other Operational Equipment	£2,140.18
135	Cubic Transportation Systems (ITMS) Ltd	90013163	LRSP	Other Operational Equipment	£5,147.00
136	Cusack Photo Ltd	21140	LRSP	Maintenance Photographic	£2,100.00
137	East Lindsey District Council	NNDR AUGUST 2018	Building & Facilities Mon & Man	General Rates	£13,234.00
138	Eastern Shires Purchasing Organisation (ESPO)	42892	Ext Training Mon & Man	Internal Training Courses	£2,464.00
139	Eastern Shires Purchasing Organisation (ESPO)	4861598	Surveys and Community Eng	Miscellaneous Expenses	£648.00
140	Edf Energy	4319919	Building & Facilities Mon & Man	Electricity	£1,366.00
141	Edf Energy	4320528	Building & Facilities Mon & Man	Electricity	£6,084.19
142	Edf Energy	4321692	Building & Facilities Mon & Man	Electricity	£1,021.84
143	Edf Energy	4322042	Building & Facilities Mon & Man	Electricity	£9,582.65
144	Edf Energy	4322149	Building & Facilities Mon & Man	Electricity	£2,552.55
145	Edf Energy	4322284	Building & Facilities Mon & Man	Electricity	£17,733.24
146	Edf Energy	4323101	Building & Facilities Mon & Man	Electricity	£3,199.58
147	Edf Energy	4380533	Building & Facilities Mon & Man	Electricity	£1,453.02
148	Edf Energy	4417209	Building & Facilities Mon & Man	Electricity	£3,206.65
149	Edf Energy	4428815	Building & Facilities Mon & Man	Electricity	£9,841.63
150	Edf Energy	4432678	Building & Facilities Mon & Man	Electricity	£1,036.37
151	Edf Energy	4438068	Building & Facilities Mon & Man	Electricity	£3,132.81
152	Edf Energy	4446476	Building & Facilities Mon & Man	Electricity	£5,767.78
153	Edf Energy	4446580	Building & Facilities Mon & Man	Electricity	£2,504.47
154	Edf Energy	4457424	Building & Facilities Mon & Man	Electricity	£1,398.76
155	Edf Energy	4459791	Building & Facilities Mon & Man	Electricity	£1,249.52
156	Edgar Brothers	1002/00018585	Armed Policing Training	Firearm equipment	£1,098.00
157	Endura Ltd	SIN542511	Stores Mon & Man	Clothing & Uniforms	£13.50
158	Endura Ltd	SIN542511	Stores Mon & Man	Clothing & Uniforms	£13.50
159	Endura Ltd	SIN542511	Stores Mon & Man	Clothing & Uniforms	£27.00
160	Endura Ltd	SIN542511	Stores Mon & Man	Clothing & Uniforms	£27.50
161	Endura Ltd	SIN542511	Stores Mon & Man	Clothing & Uniforms	£27.50
162	Endura Ltd	SIN542511	Stores Mon & Man	Clothing & Uniforms	£36.50
163	Endura Ltd	SIN542511	Stores Mon & Man	Clothing & Uniforms	£40.50
164	Endura Ltd	SIN542511	Stores Mon & Man	Clothing & Uniforms	£41.25
165	Endura Ltd	SIN542511	Stores Mon & Man	Clothing & Uniforms	£44.50
166	Endura Ltd	SIN542511	Stores Mon & Man	Clothing & Uniforms	£44.50
167	Endura Ltd	SIN542511	Stores Mon & Man	Clothing & Uniforms	£44.50
168	Endura Ltd	SIN542511	Stores Mon & Man	Clothing & Uniforms	£44.50
169	Endura Ltd	SIN542511	Stores Mon & Man	Clothing & Uniforms	£45.00
170	Endura Ltd	SIN542511	Stores Mon & Man	Clothing & Uniforms	£45.00
171	Endura Ltd	SIN542511	Stores Mon & Man	Clothing & Uniforms	£54.75
172	Endura Ltd	SIN542511	Stores Mon & Man	Clothing & Uniforms	£66.50
173	Endura Ltd	SIN542511	Stores Mon & Man	Clothing & Uniforms	£89.00
174	Environtec Ltd	127704	Balance Sheet	PPE Asset Clearing Account	£1,800.00
175	Exception Ltd	56577	ICT Mon & Man	Consultants Fees	£21,746.00
176	Field Fisher Waterhouse Llp	UK01-INV-000048898	PCC executive team	Legal Costs	£1,900.00
177	Firebrand Training	1058914	Ext Training Mon & Man	External Training Courses	£2,795.00

178	Firebrand Training	1058915	Ext Training Mon & Man	External Training Courses	£2,995.00
179	Fleet ID Ltd	3200	Vehicle Fleet Man' Mon & man	Direct parts	£919.20
180	Fleet ID Ltd	3353	Balance Sheet	Transport Stores - Stock in Hand	£1,344.76
181	FMG Support (RRRM) Limited	30394	VRS Mon & Man	Vehicle Recovery Costs	£2,365.50
182	G4s Care & Justice Services (Uk) Ltd - Pss	90288520	PCC democratic core	Other Canteen Charges	£0.65
183	G4s Care & Justice Services (Uk) Ltd - Pss	90288520	Stores Mon & Man	Other Canteen Charges	£7.00
184	G4s Care & Justice Services (Uk) Ltd - Pss	90288520	1000 Volunteer Initiative	Other Canteen Charges	£24.00
185	G4s Care & Justice Services (Uk) Ltd - Pss	90288520	Innovation Grant Income	Other Canteen Charges	£25.00
186	G4s Care & Justice Services (Uk) Ltd - Pss	90288520	Corporate Communications	Other Canteen Charges	£26.00
187	G4s Care & Justice Services (Uk) Ltd - Pss	90288520	PCC executive team	Other Canteen Charges	£31.30
188	G4s Care & Justice Services (Uk) Ltd - Pss	90288520	Community Safety and Partnerships	Other Canteen Charges	£54.00
189	G4s Care & Justice Services (Uk) Ltd - Pss	90288520	Domestic Abuse	Other Canteen Charges	£100.00
190	G4s Care & Justice Services (Uk) Ltd - Pss	90288520	Unison	Other Canteen Charges	£129.00
191	G4s Care & Justice Services (Uk) Ltd - Pss	90288520	Force Executive	Other Canteen Charges	£520.00
192	G4s Care & Justice Services (Uk) Ltd - Pss	90288520	Operations General	Other Canteen Charges	£716.00
193	G4s Care & Justice Services (Uk) Ltd - Pss	90288520	Retained Operations	Other Canteen Charges	£895.00
194	G4s Care & Justice Services (Uk) Ltd - Pss	90289777	Strategic Partnership	Strategic Partnership G4S	£126,172.26
195	G4s Care & Justice Services (Uk) Ltd - Pss	90285340	ICT Mon & Man	Hardware - purchase	£3,078.72
196	G4s Care & Justice Services (Uk) Ltd - Pss	90287455	Custody East Boston	Street To Suite	£311.04
197	G4s Care & Justice Services (Uk) Ltd - Pss	90287455	Rural Crime	Street To Suite	£436.26
198	G4s Care & Justice Services (Uk) Ltd - Pss	90287455	Custody West Grantham	Street To Suite	£450.72
199	G4s Care & Justice Services (Uk) Ltd - Pss	90287456	Major Incidents	Street To Suite	£311.04
200	G4s Care & Justice Services (Uk) Ltd - Pss	90287456	Major Incidents	Street To Suite	£578.00
201	G4s Care & Justice Services (Uk) Ltd - Pss	90287458	Custody East Boston	Street To Suite	£124.80
202	G4s Care & Justice Services (Uk) Ltd - Pss	90287458	Custody East Boston	Constant Watch	£279.36
203	G4s Care & Justice Services (Uk) Ltd - Pss	90287458	Rural Crime	Street To Suite	£436.26
204	G4s Care & Justice Services (Uk) Ltd - Pss	90287462	Rural Crime	Street To Suite	£552.62
205	G4s Care & Justice Services (Uk) Ltd - Pss	90287462	West	Street To Suite	£710.30
206	G4s Care & Justice Services (Uk) Ltd - Pss	90287986	Strategic Partnership	Other Hired & Cont Services	£17,462.64
207	G4s Care & Justice Services (Uk) Ltd - Pss	90288153	ICT Mon & Man	Mobile Information System	£526.00
208	G4s Care & Justice Services (Uk) Ltd - Pss	90289776	Cusody Contract	Strategic Partnership G4S	£175,570.70
209	G4s Care & Justice Services (Uk) Ltd - Pss	90289778	Strategic Partnership	Strategic Partnership G4S	£1,738,471.92
210	G4s Care & Justice Services (Uk) Ltd - Pss	90290086	Custody East Skegness	Other Hired & Cont Services	£93.12
211	G4s Care & Justice Services (Uk) Ltd - Pss	90290086	Custody West Grantham	Street To Suite	£504.72
212	G4s Care & Justice Services (Uk) Ltd - Pss	90291849	Strategic Partnership	Other Hired & Cont Services	£935.42
213	G4s Care & Justice Services (Uk) Ltd - Pss	90291850	Strategic Partnership	Other Hired & Cont Services	£8,731.32
214	G4s Care & Justice Services (Uk) Ltd - Pss	90293114	ICT Mon & Man	Mobile Information System	£531.26
215	G4s Care & Justice Services (Uk) Ltd - Pss	90293115	ICT Mon & Man	Hardware - maintenance	£9,515.00
216	G4s Care & Justice Services (Uk) Ltd - Pss	90293258	Regional RRD	Agency / Temp Staff	£7,500.00
217	G4s Care & Justice Services (Uk) Ltd - Pss	90293561	Balance Sheet	PPE Asset Clearing Account	£46,651.32
218	Gallagher Bassett	LINC001	Balance Sheet	Gallagher Bassett Imprest	£20,000.00
219	Gallagher Bassett	NC11603	Retained Finance	Brokers & Claim Handling Fees	£1,500.00
220	Gallagher Bassett	NC11603	Retained Finance	Brokers & Claim Handling Fees	£11,175.00
221	Gel Ltd T/A Healthwork Ltd	P0020534	Occupational Health retained	Selected Medical Practitioner	£0.00
222	Gel Ltd T/A Healthwork Ltd	P0020534	Occupational Health retained	Selected Medical Practitioner	£5,850.00
223	Gelder Group	104439	Balance Sheet	PPE Asset Clearing Account	£3,867.80
226	Global Vision (CCTV) Ltd	GV/1953-S/INV-0490	West	Download & Editing Of Images	£1,975.00
227	GMI Power Solutions Ltd	101071	Building & Facilities Mon & Man	Planned PPM Contract	£193.00
228	GMI Power Solutions Ltd	101071	Building & Facilities Mon & Man	Planned PPM Contract	£193.00
229	GMI Power Solutions Ltd	101071	Building & Facilities Mon & Man	Planned PPM Contract	£193.00
230	GMI Power Solutions Ltd	101071	Building & Facilities Mon & Man	Planned PPM Contract	£193.00
231	GMI Power Solutions Ltd	101071	Building & Facilities Mon & Man	Planned PPM Contract	£386.00
232	GMI Power Solutions Ltd	101071	Building & Facilities Mon & Man	Planned PPM Contract	£386.00
233	GMI Power Solutions Ltd	101071	Building & Facilities Mon & Man	Planned PPM Contract	£386.00
234	GMI Power Solutions Ltd	101071	Building & Facilities Mon & Man	Planned PPM Contract	£386.00
235	GMI Power Solutions Ltd	101072	Building & Facilities Mon & Man	Planned PPM Contract	£193.00
236	GMI Power Solutions Ltd	101072	Building & Facilities Mon & Man	Planned PPM Contract	£386.00
237	Goodyear Ssc	5445307751	Vehicle Fleet Man' Mon & man	Vehicles - Tyres & Tubes	£10,920.83
238	Goodyear Ssc	5445307877	Vehicle Fleet Man' Mon & man	Vehicles - Tyres & Tubes	£9,900.48
239	Grosvenor Psychological Consultancy Limited	13225	Occupational Health retained	Other Medical Costs	£540.00
240	Grubb Street Media Ltd	502	PCC executive team	Communications Support	£3,500.00
241	HMCCTS Midlands Confiscation Unit	Redacted	Balance Sheet	Confisaction Account	£1,325.00
242	HMCCTS Midlands Confiscation Unit	Redacted	Balance Sheet	Confisaction Account	£6,889.92
243	Hudgell Solicitors	229990	Legal Services	Legal Costs	£1,500.00
244	Hymans Robertson	1231275	Retained Finance	Other Hired & Cont Services	£9,950.00
245	Imprint Colour Printers	18243	Reprographics	Printing	£620.00
246	Inspiration Strategy Services Ltd	1809	PCC executive team	Consultants Fees	£12,000.00
247	Instant Marquees Ltd	10418	Rural Crime	Miscellaneous Expenses	£78.70
248	Instant Marquees Ltd	10418	Rural Crime	Miscellaneous Expenses	£217.25
249	Instant Marquees Ltd	10418	Rural Crime	Miscellaneous Expenses	£301.80
250	Instant Marquees Ltd	10418	Rural Crime	Miscellaneous Expenses	£311.50
251	Instant Marquees Ltd	10418	Rural Crime	Miscellaneous Expenses	£420.00
252	Instant Marquees Ltd	10418	Rural Crime	Miscellaneous Expenses	£437.25
253	Intramark Ltd	71407	Stores Mon & Man	Clothing & Uniforms	£559.24
254	Jackson Buildbase	HRN/368029SD	Ext Training Mon & Man	Internal Training Courses	£0.00
255	Jackson Buildbase	HRN/368029SD	Ext Training Mon & Man	Internal Training Courses	£0.00
256	Jackson Buildbase	HRN/368029SD	Ext Training Mon & Man	Internal Training Courses	£1,218.60
257	KBW Barristers Chambers	111169	Legal Services	Legal Costs	£7,625.00
258	Kent Police	1800036257	Ext Training Mon & Man	External Training Courses	£2,000.00
259	Kier Business Services Limited	10079181	Retained Finance	Financial Services	£4,979.17
260	Kier Business Services Limited	10079182	Retained Finance	Financial Services	£4,979.17
261	Kier Business Services Limited	10079183	Retained Finance	Financial Services	£4,979.17
262	Lincolnshire Businesses For Breakfast	2017/21/PPA	Balance Sheet	Police Properties Act	£500.00
263	Lincolnshire Co-Operative Ltd	71348	Crime General	Other Hired & Cont Services	£1,029.80
264	Lincolnshire County Council	10057800	Community Grants and Contributions	Children'S Safeguarding	£74,933.00
265	Lincolnshire County Council	10058531	Bluelight innovation	Other Hired & Cont Services	£43,530.05
266	Lincolnshire County Council	10058531	Balance Sheet	PPE Asset Clearing Account	£3,379,206.91
267	Lincolnshire County Council	10061223	Retained Finance	Other Hired & Cont Services	£973.53
268	Lincolnshire County Council Pension Fund	10061678	Miscellaneous Finance	Pension Strain	£2,173.28
269	Lincolnshire Partnership Nhs Foundation Trust	2000017879	PCC executive team	Other Hired & Cont Services	£15,000.00
273	Lincolnshire Police Federation (Jbb)	fed conf 18	Federations	Diesel - fill stations	£77.99
274	Lincolnshire Police Federation (Jbb)	fed conf 18	Federations	Hire of transport	£240.00
275	Lincolnshire Police Federation (Jbb)	fed conf 18	Federations	Hotel Accommodation	£2,599.00
277	LM Electrical	LM300	Building & Facilities Mon & Man	Planned PPM Contract	£50.00
278	LM Electrical	LM300	Building & Facilities Mon & Man	Planned PPM Contract	£50.00
279	LM Electrical	LM300	Building & Facilities Mon & Man	Planned PPM Contract	£100.00
280	LM Electrical	LM300	Building & Facilities Mon & Man	Planned PPM Contract	£100.00
281	LM Electrical	LM300	Building & Facilities Mon & Man	Planned PPM Contract	£100.00

282	LM Electrical	LM300	Building & Facilities Mon & Man	Planned PPM Contract	£100.00
283	LM Electrical	LM300	Building & Facilities Mon & Man	Planned PPM Contract	£100.00
284	LM Electrical	LM300	Building & Facilities Mon & Man	Planned PPM Contract	£100.00
285	LM Electrical	LM300	Building & Facilities Mon & Man	Planned PPM Contract	£100.00
286	LM Electrical	LM300	Building & Facilities Mon & Man	Planned PPM Contract	£100.00
287	LM Electrical	LM300	Building & Facilities Mon & Man	Planned PPM Contract	£100.00
288	LM Electrical	LM300	Building & Facilities Mon & Man	Planned PPM Contract	£100.00
289	LM Electrical	LM300	Building & Facilities Mon & Man	Planned PPM Contract	£100.00
290	LM Electrical	LM300	Building & Facilities Mon & Man	Planned PPM Contract	£100.00
291	LM Electrical	LM300	Building & Facilities Mon & Man	Planned PPM Contract	£100.00
292	LM Electrical	LM300	Building & Facilities Mon & Man	Planned PPM Contract	£100.00
293	LM Electrical	LM300	Building & Facilities Mon & Man	Planned PPM Contract	£100.00
294	LM Electrical	LM300	Building & Facilities Mon & Man	Planned PPM Contract	£100.00
295	LM Electrical	LM300	Building & Facilities Mon & Man	Planned PPM Contract	£100.00
296	LM Electrical	LM300	Building & Facilities Mon & Man	Planned PPM Contract	£125.00
297	LM Electrical	LM300	Building & Facilities Mon & Man	Planned PPM Contract	£150.00
298	LM Electrical	LM300	Building & Facilities Mon & Man	Planned PPM Contract	£200.00
299	LM Electrical	LM300	Building & Facilities Mon & Man	Planned PPM Contract	£200.00
300	LM Electrical	LM300	Building & Facilities Mon & Man	Planned PPM Contract	£200.00
301	LM Electrical	LM300	Building & Facilities Mon & Man	Planned PPM Contract	£250.00
302	LM Electrical	LM300	Building & Facilities Mon & Man	Planned PPM Contract	£300.00
303	LM Electrical	LM300	Building & Facilities Mon & Man	Planned PPM Contract	£300.00
304	LOCI Forensics BV	5205	Ext Training Mon & Man	External Training Courses	£1,599.05
305	Love Building & Property Maintenance	0071/18	Balance Sheet	PPE Asset Clearing Account	£1,930.00
306	Love Building & Property Maintenance	0075/18	Building & Facilities Mon & Man	Reactive Fabric	£2,385.00
307	Malcomson R D G Dr	20180014	Forensics	Pathologists Fees	£2,586.00
308	Marshall Motor Group	68325582	Balance Sheet	Transport Stores - Stock in Hand	£1,144.88
309	Mazars LLP	POL9132/113132	Retained Finance	Internal audit fees	£7,414.00
310	Mehler Vario System Gmbh	201	Stores Mon & Man	Specialist Units	£101.30
311	Mehler Vario System Gmbh	201	Stores Mon & Man	Specialist Units	£101.30
312	Mehler Vario System Gmbh	201	Stores Mon & Man	Specialist Units	£154.00
313	Mehler Vario System Gmbh	201	Stores Mon & Man	Specialist Units	£616.00
314	Mental Health First Aid England	25587	Strategic Development	Conference & Seminar Fees	£2,325.00
315	Mental Health First Aid England	25588	Strategic Development	Conference & Seminar Fees	£2,325.00
316	Metartec Ltd	11138	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£552.21
317	Michael Lupton Associates Ltd	40410	Balance Sheet	Inventory A/P Accrual	£0.00
318	Michael Lupton Associates Ltd	40410	Balance Sheet	Invoice Price Variance	£0.00
319	Michael Lupton Associates Ltd	40410	Balance Sheet	Invoice Price Variance	£0.00
320	Michael Lupton Associates Ltd	40410	Balance Sheet	Invoice Price Variance	£10.00
321	Michael Lupton Associates Ltd	40410	Balance Sheet	Inventory A/P Accrual	£267.00
322	Michael Lupton Associates Ltd	40410	Balance Sheet	Inventory A/P Accrual	£400.50
323	Michael Lupton Associates Ltd	40410	Balance Sheet	Inventory A/P Accrual	£667.50
324	Michael Lupton Associates Ltd	40410	Balance Sheet	Inventory A/P Accrual	£667.50
325	Ministry of Defence	7543374	IMU	Rent	£42.00
326	Ministry of Defence	7543374	IMU	Rent	£985.00
327	Mwuk Ltd T/A Yaffy	67533	Stores Mon & Man	Clothing & Uniforms	£4,658.00
328	Mwuk Ltd T/A Yaffy	67708	Balance Sheet	Inventory A/P Accrual	£369.00
329	Mwuk Ltd T/A Yaffy	67708	Balance Sheet	Inventory A/P Accrual	£369.00
330	Mwuk Ltd T/A Yaffy	67708	Balance Sheet	Inventory A/P Accrual	£369.00
331	Mwuk Ltd T/A Yaffy	67708	Balance Sheet	Inventory A/P Accrual	£553.50
332	Mwuk Ltd T/A Yaffy	67708	Balance Sheet	Inventory A/P Accrual	£1,107.00
333	Mwuk Ltd T/A Yaffy	67708	Balance Sheet	Inventory A/P Accrual	£1,107.00
334	Mwuk Ltd T/A Yaffy	67708	Balance Sheet	Inventory A/P Accrual	£1,107.00
335	Nash David Mr	DN156	Other PPU	Intermediaries	£648.06
336	Nash David Mr	DN179	Emerald Team	Intermediaries	£573.82
338	North East Truck And Van Ltd	9538774	Fleet G4S Recharge Account	Vehicle Repairs	£2,368.34
339	North Kesteven District Council	NNDR AUGUST 2018	Building & Facilities Mon & Man	General Rates	£44,438.00
340	North Kesteven District Council	NNDR AUGUST 2018 2	Building & Facilities Mon & Man	General Rates	£4,291.00
341	Occupeye Limited	CD14077	Building & Facilities Mon & Man	Other Hired & Cont Services	£1,535.00
342	Opcc For Leicestershire	2002839	Major Incidents	Services Of Borrowed Police	£3,164.92
343	Opcc For Leicestershire	2002916	Regional Major Crime	Collaboration service	£62,935.00
344	Opcc For Leicestershire	2002916	Regional Occupational Health	Collaboration service	£112,129.00
345	Opcc For Leicestershire	2002916	Regional TSU	Collaboration service	£140,950.00
346	Opcc For Leicestershire	2002916	EMSO	Collaboration service	£701,761.00
347	PAC Wristbands	35450	Community Grants and Contributions	Volunteer & Community Fund	£12.00
348	PAC Wristbands	35450	Community Grants and Contributions	Volunteer & Community Fund	£1,980.00
349	Panoptech	PAN13182	Balance Sheet	PPE Asset Clearing Account	£4,200.00
350	Pcc For Derbyshire	PBA COURT FEES	Legal Services	Court Fees	£720.00
351	Pcc For Derbyshire	37130	Niche Pass Through	Other Hired & Cont Services	£11,282.64
352	Pcc For Derbyshire	37130	Niche Pass Through	Other Hired & Cont Services	£43,382.00
353	PCC for Hampshire	13680009583	Miscellaneous Finance	Collaboration service	£0.00
354	PCC for Hampshire	13680009583	Miscellaneous Finance	Collaboration service	£1,076.38
355	PCC for Nottinghamshire	9312011861	ICT Mon & Man	Hardware - maintenance	£16,174.48
356	Peacock Mr Martin	MILO	Dog Section	Police Dogs - purchase	£1,500.00
359	Petwood Hotel	INV003431	PCC executive team	Conference & Seminar Fees	£948.00
360	Petwood Hotel	INV003431	PCC executive team	Conference & Seminar Fees	£3,800.00
361	Pitney Bowes Purchase Power	BF635589	Budgets Admin Centrally	Postage Costs	£4,098.57
362	Pitney Bowes Purchase Power	BF655233	Budgets Admin Centrally	Postage Costs	£1,518.61
363	Police and Crime Commissioner for South Yorks	68899	Ext Training Mon & Man	External Training Courses	£765.00
364	Police and Crime Commissioner for South Yorks	68899	Ext Training Mon & Man	External Training Courses	£765.00
365	Police and Crime Commissioner for South Yorks	68899	Ext Training Mon & Man	External Training Courses	£765.00
366	Police and Crime Commissioner for South Yorks	68899	Ext Training Mon & Man	External Training Courses	£765.00
367	Police and Crime Commissioner for South Yorks	68899	Ext Training Mon & Man	External Training Courses	£765.00
369	Police Scotland	SOO11095	Ext Training Mon & Man	External Training Courses	£2,436.25
370	Police Service for Northern Ireland	1000014512	Ext Training Mon & Man	External Training Courses	£3,240.00
371	Police Service for Northern Ireland	1000014528	Ext Training Mon & Man	External Training Courses	£2,700.00
372	Police Superintendents' Association Of E&W	17309	Miscellaneous Finance	Insurance ACPO/Supers Legal Protection	£8,970.00
373	PPL PRS Ltd	SIN715058	Miscellaneous Finance	Miscellaneous Expenses	£15,883.50
375	Rail Settlement Plan Limited	310520	East	Public Transport & Parking	£55.10
376	Rail Settlement Plan Limited	310520	East	Public Transport & Parking	£430.60
377	Rail Settlement Plan Limited	310520	West	Public Transport & Parking	£603.60
378	Rayner Colin Mr FRCS	Redacted	Child & Adult Protection	Other Prosecution Costs	£2,177.65
379	Reepham Shooting Complex	43265	Armed Policing Training	Other Hired & Cont Services	£40.00
380	Reepham Shooting Complex	43265	Armed Policing Training	Other Hired & Cont Services	£200.00
381	Reepham Shooting Complex	43265	Armed Policing Training	Other Hired & Cont Services	£400.00
382	Reepham Shooting Complex	43282	Armed Policing Training	Other Hired & Cont Services	£40.00
383	Reepham Shooting Complex	43282	Armed Policing Training	Other Hired & Cont Services	£300.00
384	Reepham Shooting Complex	43282	Armed Policing Training	Other Hired & Cont Services	£2,000.00

385	Restorative Solutions CIC	2752	Victims Commissioning	Other Hired & Cont Services	£19,925.00
386	Risk Management Partners - Arthur J Gallagher	BR00666180002PMGBP11	Retained Finance	Other Insurance	£2,800.00
387	Risk Management Partners - Arthur J Gallagher	BR00666180002PMGBP11	Retained Finance	Third Party Insurance	£95,200.00
388	Risk Management Partners - Arthur J Gallagher	BR00666180002PMGBP3	Retained Finance	Property Related	£39,042.16
389	Robert Woodhead Limited	CE-P200533-005	Balance Sheet	PPE Asset Clearing Account	£10,043.04
390	Robert Woodhead Limited	CE-P200623-001	Balance Sheet	PPE Asset Clearing Account	£5,010.00
391	Robert Woodhead Limited	CE-P200623-0023	Balance Sheet	PPE Asset Clearing Account	£18,500.00
392	Robert Woodhead Limited	CE-P200643-001	Building & Facilities Mon & Man	Reactive Fabric	£1,470.00
393	Robert Woodhead Limited	CE-P200644-001	Building & Facilities Mon & Man	Reactive Fabric	£1,255.00
394	Robert Woodhead Limited	CE-P200646-001	Balance Sheet	PPE Asset Clearing Account	£29,850.00
395	Rocom Ltd	13253318	Building & Facilities Mon & Man	Fixtures & Fittings	£1,878.67
396	Royal Mail Group Ltd	9056689838	LRSP	Postage Costs	£1,405.34
397	Royal Mail Group Ltd	9056738867	LRSP	Postage Costs	£1,725.50
398	Royal Mail Group Ltd	9056778514	LRSP	Postage Costs	£1,684.32
399	Royal Mail Group Ltd	9056818444	LRSP	Postage Costs	£1,893.12
400	Royal Mail Group Ltd	9056862005	LRSP	Postage Costs	£1,768.42
401	S and P Garages Ltd	5981	Vehicle Fleet Man' Mon & man	Direct parts	£1,307.58
402	Selmec Lincoln Ltd	33601-18	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£259.00
403	Selmec Lincoln Ltd	33601-18	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£259.00
404	Selmec Lincoln Ltd	33601-18	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£280.00
405	Selmec Lincoln Ltd	33601-18	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£280.00
406	Selmec Lincoln Ltd	33601-18	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£720.00
407	Selmec Lincoln Ltd	33601-18	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£790.00
408	Selmec Lincoln Ltd	33601-18	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£890.00
409	Selmec Lincoln Ltd	33642-18	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£690.00
410	Selmec Lincoln Ltd	33732-18	Building & Facilities Mon & Man	Reactive Fabric	£784.00
411	Selmec Lincoln Ltd	33745-18	Building & Facilities Mon & Man	Reactive Fabric	£575.00
412	Selmec Lincoln Ltd	33751-18	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£1,568.50
413	Selmec Lincoln Ltd	33752-18	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£727.74
414	Selmec Lincoln Ltd	33774-18	Building & Facilities Mon & Man	Reactive Fabric	£524.00
415	Selmec Lincoln Ltd	33852-18	Building & Facilities Mon & Man	Planned Fabric	£1,606.00
416	Selmec Lincoln Ltd	33863-18	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£4,500.00
417	Selmec Lincoln Ltd	33886-18	Building & Facilities Mon & Man	Planned Fabric	£774.00
418	Sleaford Electrical & Refrigeration Co Ltd	207911	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£745.97
419	Sleaford Electrical & Refrigeration Co Ltd	207912	Building & Facilities Mon & Man	Minor Improvements M&E	£680.15
420	Snap Surveys Ltd	74245	Surveys and Community Eng	Professional Fees	£910.00
421	Sodexo Motivation Solutions	3452644	Miscellaneous Finance	Other Hired & Cont Services	£85.60
424	Sonic Communications (International) Ltd	238051	Balance Sheet	PPE Asset Clearing Account	£3,590.00
425	South Holland District Council	NDR AUGUST 2018	Building & Facilities Mon & Man	General Rates	£4,115.00
426	South Kesteven District Council	NDR AUGUST 2018	Building & Facilities Mon & Man	General Rates	£20,358.00
427	SRP Hire Solutions	CO118603	Force Executive	Miscellaneous Expenses	£110.00
428	SRP Hire Solutions	CO118603	Force Executive	Miscellaneous Expenses	£240.00
429	SRP Hire Solutions	CO118603	Force Executive	Miscellaneous Expenses	£240.00
430	SRP Hire Solutions	CO118603	Force Executive	Miscellaneous Expenses	£320.00
431	SRP Hire Solutions	CO118603	Force Executive	Miscellaneous Expenses	£600.00
432	Redacted	Redacted	Legal Services	Compensation	£12,000.00
433	Steve Gilman Design Ltd	4044	Balance Sheet	PPE Asset Clearing Account	£2,800.00
434	Supporting Minds	48	Wellbeing	Counselling	£1,760.00
435	Sytech Digital Forensics	STC-80209A	Major Incidents	Other Prosecution Costs	£2,580.00
436	Taylor's of Spalding Ltd	35045254	Fleet G4S Recharge Account	Vehicle Repairs	£974.63
437	TGS	13897	Dedicated Source Unit	Mobile Phone Call Charges & Contract Cost	£748.54
438	Thames Valley Police Authority	47615	Dog Section	Police Dogs - purchase	£3,000.00
439	The A.L.S. Group	2961	Force Executive	Miscellaneous Expenses	£750.00
440	The Bodyshop(Skegness)Ltd	22020	Fleet G4S Recharge Account	Vehicle Repairs	£923.35
441	The Copyright Licensing Agency Ltd	612868	Miscellaneous Finance	Other Hired & Cont Services	£1,047.53
442	Thirstys.co.uk Ltd	995/19913	LRSP	External Advertising	£622.00
443	Toye Kenning And Spencer Limited	S10000005000	Stores Mon & Man	Clothing & Uniforms	£215.00
444	Toye Kenning And Spencer Limited	S10000005000	Stores Mon & Man	Clothing & Uniforms	£217.50
445	Toye Kenning And Spencer Limited	S10000005000	Stores Mon & Man	Clothing & Uniforms	£300.00
446	Triangle Services	9825	Ext Training Mon & Man	External Training Courses	£3,600.00
447	Triangle Services	9826	Ext Training Mon & Man	External Training Courses	£4,800.00
448	Trim Training	LINCPOLLICLIC1819	Ext Training Mon & Man	External Training Courses	£500.00
449	Trinity Law Partnership	LIN001.502	Legal Services	Other legal costs	£1,711.44
450	Truvelo UK Ltd	15289	LRSP	Carriage	£42.00
451	Truvelo UK Ltd	15289	LRSP	Other Operational Equipment	£625.00
452	Truvelo UK Ltd	15298	LRSP	Other Operational Equipment	£1,250.00
453	Truvelo UK Ltd	15298	LRSP	Other Operational Equipment	£1,398.00
455	United Lincolnshire Hospitals Nhs Trust	192680	Building & Facilities Mon & Man	Rent	£1,651.44
456	University Of Leicester	2230103844	Forensics	Pathologists Fees	£2,612.00
457	University Of Leicester	2230103845	Forensics	Pathologists Fees	£2,612.00
458	University Of Leicester	2230103924	Forensics	Pathologists Fees	£2,612.00
459	University Of Leicester	2230103925	Forensics	Pathologists Fees	£2,612.00
460	University Of Leicester	2230103926	Forensics	Pathologists Fees	£2,612.00
461	University Of Leicester	2230103927	Forensics	Pathologists Fees	£2,612.00
462	University Of Leicester	2230104201	Forensics	Pathologists Fees	£2,612.00
463	University Of Leicester	2230104202	Forensics	Pathologists Fees	£2,612.00
464	University Of Leicester	2230104203	Forensics	Pathologists Fees	£2,612.00
465	University Of Leicester	2230104204	Forensics	Pathologists Fees	£2,612.00
466	University Of Leicester	2230104205	Forensics	Pathologists Fees	£2,612.00
467	Valuation Office Agency	2.5E+13	Building & Facilities Mon & Man	Other Hired & Cont Services	£797.40
468	Valuation Office Agency	2.5E+13	Building & Facilities Mon & Man	Other Hired & Cont Services	£799.20
469	Valuation Office Agency	2.5E+13	Building & Facilities Mon & Man	Other Hired & Cont Services	£800.10
470	Valuation Office Agency	2.5E+13	Building & Facilities Mon & Man	Other Hired & Cont Services	£798.30
471	Vbc Premier Blinds	167140	Building & Facilities Mon & Man	Fixtures & Fittings	£650.00
472	Victim Support	3012653	Victims Commissioning	Child Independent Sexual	£8,162.17
473	Victim Support	3012718	Victims Commissioning	Child Independent Sexual	£8,162.17
474	Vigilant Applications Ltd	5220	ICT Mon & Man	Hardware - maintenance	£1,310.00
475	Visionmetric Ltd	618157	ICT Mon & Man	Software - purchase	£1,899.00
476	Vodafone	322534	ICT Mon & Man	Hardware - maintenance	£2,580.00
477	W A Products (Uk) Ltd	SIN249729	Crime Scene Investigators	Maintenance Photographic	£0.00
478	W A Products (Uk) Ltd	SIN249729	Crime Scene Investigators	Maintenance Photographic	£2.70
479	W A Products (Uk) Ltd	SIN249729	Crime Scene Investigators	Maintenance Photographic	£13.50
480	W A Products (Uk) Ltd	SIN249729	Crime Scene Investigators	Maintenance Photographic	£13.60
481	W A Products (Uk) Ltd	SIN249729	Crime Scene Investigators	Maintenance Photographic	£18.40
482	W A Products (Uk) Ltd	SIN249729	Crime Scene Investigators	Maintenance Photographic	£22.00
483	W A Products (Uk) Ltd	SIN249729	Crime Scene Investigators	Maintenance Photographic	£30.35
484	W A Products (Uk) Ltd	SIN249729	Crime Scene Investigators	Maintenance Photographic	£40.00
485	W A Products (Uk) Ltd	SIN249729	Crime Scene Investigators	Maintenance Photographic	£47.40

486	W A Products (Uk) Ltd	SIN249729	Crime Scene Investigators	Maintenance Photographic	£48.30
487	W A Products (Uk) Ltd	SIN249729	Crime Scene Investigators	Maintenance Photographic	£54.80
488	W A Products (Uk) Ltd	SIN249729	Crime Scene Investigators	Maintenance Photographic	£63.28
489	W A Products (Uk) Ltd	SIN249729	Crime Scene Investigators	Maintenance Photographic	£66.90
490	W A Products (Uk) Ltd	SIN249729	Crime Scene Investigators	Maintenance Photographic	£110.00
491	W A Products (Uk) Ltd	SIN249729	Crime Scene Investigators	Maintenance Photographic	£156.80
492	W A Products (Uk) Ltd	SIN249729	Crime Scene Investigators	Maintenance Photographic	£275.00
493	W A Products (Uk) Ltd	SIN249729	Crime Scene Investigators	Maintenance Photographic	£288.00
494	W A Products (Uk) Ltd	SIN250032	Budgets Admin Centrally	Personal Hygiene	£195.00
495	W A Products (Uk) Ltd	SIN250032	Budgets Admin Centrally	Personal Hygiene	£240.00
496	W A Products (Uk) Ltd	SIN250032	Budgets Admin Centrally	Personal Hygiene	£240.00
497	W A Products (Uk) Ltd	SIN251550	Crime Scene Investigators	Other Operational Equipment	£735.00
498	W A Products (Uk) Ltd	SIN251790	Crime Scene Investigators	Maintenance Photographic	£19.50
499	W A Products (Uk) Ltd	SIN251790	Crime Scene Investigators	Maintenance Photographic	£825.00
500	W A Products (Uk) Ltd	SIN252349	Budgets Admin Centrally	Stationery & Office Consumables	£110.00
501	W A Products (Uk) Ltd	SIN252349	Budgets Admin Centrally	Stationery & Office Consumables	£119.85
502	W A Products (Uk) Ltd	SIN252349	Budgets Admin Centrally	Stationery & Office Consumables	£177.45
503	W A Products (Uk) Ltd	SIN252349	Budgets Admin Centrally	Stationery & Office Consumables	£312.50
504	Western Power Distribution	LP00155296	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£1,003.68
505	Woodlands 1991 Pension Fund	43265	Building & Facilities Mon & Man	Rent	£4,187.50
506	Woodway Engineering Ltd	SINV057444	Vehicle Fleet Man' Mon & man	Direct parts	£1,033.20
507	Woodway Engineering Ltd	SINV057824	Balance Sheet	Transport Stores - Stock in Hand	£768.56
508	Woodway Engineering Ltd	SINV057977	Vehicle Fleet Man' Mon & man	Direct parts	£1,685.80
509	Workin Togs Limited	WT3263	Balance Sheet	Inventory A/P Accrual	£360.00
510	Workin Togs Limited	WT3263	Balance Sheet	Inventory A/P Accrual	£720.00
511	Workin Togs Limited	WT3263	Balance Sheet	Inventory A/P Accrual	£760.00
512	Youth Justice Board	9322005403	Force Executive	Recovery of costs	£3,375.00