

PAYMENTS OVER £500

Dec-18

<p>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 –</p> <ul style="list-style-type: none"> <li>• Purchases/Contracts below £5,000 – one quotation obtained</li> <li>• Purchases/Contracts between £5,000 - £25,000 – are procured by way of either obtaining either three competitive quotations or single source approval from FCF0</li> <li>• 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</li> </ul>
---

Ser No	Supplier Name	Transaction Number	Service Area/Cost Centre	Type of Expenditure	Net Amount
1	Aimprint Direct Ltd	DM-1323502	Mini Police	Miscellaneous Expenses	£40.00
2	Aimprint Direct Ltd	DM-1323502	Mini Police	Miscellaneous Expenses	£51.75
3	Aimprint Direct Ltd	DM-1323502	Mini Police	Miscellaneous Expenses	£900.00
4	6 KBW College Hill (Barrister Chambers)	96516	PCC executive team	Legal Costs	£4,788.01
5	AB Print Group Ltd	90131	Reprographics	Printing	£1,082.00
6	Abuse Free Life	Unics/1118	Ext Training Mon & Man	External Training Courses	£1,590.07
7	Access door services	55820	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£65.00
8	Access door services	55820	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£804.40
9	Aero Healthcare Ltd	183031	Roads and Armed Policing	Medical & Hygiene Supplies	£78.60
10	Aero Healthcare Ltd	183031	Roads and Armed Policing	Medical & Hygiene Supplies	£97.90
11	Aero Healthcare Ltd	183031	Roads and Armed Policing	Medical & Hygiene Supplies	£239.50
12	Aero Healthcare Ltd	183031	Roads and Armed Policing	Medical & Hygiene Supplies	£256.48
13	Airquick (Newark) Ltd	82193	Building & Facilities Mon & Man	Planned PPM Contract	£201.00
14	Airquick (Newark) Ltd	82193	Building & Facilities Mon & Man	Planned PPM Contract	£201.00
15	Airquick (Newark) Ltd	82193	Building & Facilities Mon & Man	Planned PPM Contract	£207.50
16	Airquick (Newark) Ltd	82193	Building & Facilities Mon & Man	Planned PPM Contract	£207.50
17	Airquick (Newark) Ltd	82193	Building & Facilities Mon & Man	Planned PPM Contract	£222.31
18	Airquick (Newark) Ltd	82193	Building & Facilities Mon & Man	Planned PPM Contract	£222.34
19	Airquick (Newark) Ltd	82193	Building & Facilities Mon & Man	Planned PPM Contract	£222.35
20	Airquick (Newark) Ltd	82193	Building & Facilities Mon & Man	Planned PPM Contract	£283.00
21	Airquick (Newark) Ltd	82193	Building & Facilities Mon & Man	Planned PPM Contract	£283.00
22	Airquick (Newark) Ltd	82193	Building & Facilities Mon & Man	Planned PPM Contract	£724.00
23	Airwave Solutions	09000012-221	ICT Mon & Man	Airwave O2	£91,551.60
24	Allstar Business Solutions Ltd	E2010535361	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£13,337.75
25	Allstar Business Solutions Ltd	E2010535362	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£676.48
26	Allstar Business Solutions Ltd	E2010535363	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£1,663.76
27	Altberg Ltd	52578	Stores Mon & Man	Specialist Units	£87.26
28	Altberg Ltd	52578	Stores Mon & Man	Specialist Units	£87.26
29	Altberg Ltd	52578	Stores Mon & Man	Specialist Units	£174.52
30	Altberg Ltd	52578	Stores Mon & Man	Specialist Units	£174.52
31	Anderton-Moore	18-LP-EIP-01	Force Executive	Marketing	£7,128.87
32	Andrew Page Ltd	39514401	Vehicle Fleet Man' Mon & man	Direct parts	£637.99
33	Arktis Endurance Textiles Ltd	INV-40757	Stores Mon & Man	Specialist Units	£198.00
34	Arktis Endurance Textiles Ltd	INV-40757	Stores Mon & Man	Specialist Units	£297.00
35	Arktis Endurance Textiles Ltd	INV-40757	Stores Mon & Man	Specialist Units	£297.00
36	Atkinson Mr shaun & Mrs Lindsey	BV62F25	VRS Mon & Man	Vehicle Recovery Costs	£5,395.00
37	AVR Group Limited T/A National Monitoring	78890	Crime General	Alarms Installation and Maint.	£2,033.92
38	Banner	2853308	Budgets Admin Centrally	Video / Audio Tapes, CDs & DVDs	£626.34
39	Banner	2897312	Budgets Admin Centrally	Printer Consumables	£150.00
40	Banner	2897312	Budgets Admin Centrally	Printer Consumables	£150.00
41	Banner	2897312	Budgets Admin Centrally	Printer Consumables	£150.00
42	Banner	2897312	Budgets Admin Centrally	Printer Consumables	£150.00
43	Banner	2973468	Budgets Admin Centrally	Printer Consumables	£150.00
44	Banner	2973468	Budgets Admin Centrally	Printer Consumables	£150.00
45	Banner	2973468	Budgets Admin Centrally	Printer Consumables	£150.00
46	Banner	2973468	Budgets Admin Centrally	Printer Consumables	£150.00
47	Banner	2976972	Budgets Admin Centrally	Printer Consumables	£120.00
48	Banner	2976972	Budgets Admin Centrally	Printer Consumables	£130.00
49	Banner	2976972	Budgets Admin Centrally	Printer Consumables	£130.00
50	Banner	2976972	Budgets Admin Centrally	Printer Consumables	£130.00
51	Banner	2987016	Budgets Admin Centrally	Printer Consumables	£519.74
52	Belton Woods Hotel (Q Hotels)	102818	Corp Comms Income	Hotel Accommodation	£24,036.68
53	Belton Woods Hotel (Q Hotels)	105077	Corp Comms Income	Hotel Accommodation	£11,964.17
54	Belton Woods Hotel (Q Hotels)	105077	Corp Comms Income	Hotel Accommodation	£22,864.87
55	Berry Hilary Mrs	HB 30221-132	Emerald Team	Intermediaries	£662.23
56	Boston Borough Council	NNDR JAN 2019	Building & Facilities Mon & Man	General Rates	£5,771.00
57	British Gas	963405633	Building & Facilities Mon & Man	Electricity	£5,661.86
58	Brook Street (UK) Ltd	2.0183E+11	Force Executive	Agency / Temp Staff	£522.31
59	Brook Street (UK) Ltd	30127649	Major Incidents	Agency / Temp Staff	£322.56
60	Brook Street (UK) Ltd	30127649	Major Incidents	Agency / Temp Staff	£330.24
61	Brook Street (UK) Ltd	30255309	Major Incidents	Agency / Temp Staff	£0.00
62	Brook Street (UK) Ltd	30255309	Major Incidents	Agency / Temp Staff	£5.90
63	Brook Street (UK) Ltd	30255309	Major Incidents	Agency / Temp Staff	£601.16
64	Brook Street (UK) Ltd	30279355	Major Incidents	Agency / Temp Staff	£728.97
65	Brook Street (UK) Ltd	30290107	Non\Crime Regional ICT PI-Agency	Agency / Temp Staff	£190.95
66	Brook Street (UK) Ltd	30290107	Non\Crime Regional ICT PI-Agency	Agency / Temp Staff	£329.13
67	Brook Street (UK) Ltd	30299682	Non\Crime Regional ICT PI-Agency	Agency / Temp Staff	£39.26
68	Brook Street (UK) Ltd	30299682	Non\Crime Regional ICT PI-Agency	Agency / Temp Staff	£520.08
69	Brook Street (UK) Ltd	30405720	Crime	Agency / Temp Staff	£0.00
70	Brook Street (UK) Ltd	30405720	Crime	Agency / Temp Staff	£290.81
71	Brook Street (UK) Ltd	30405720	Crime	Agency / Temp Staff	£648.67
72	Brook Street (UK) Ltd	30448505	Major Incidents	Agency / Temp Staff	£647.19
73	Brook Street (UK) Ltd	30459043	Major Incidents	Agency / Temp Staff	£542.85
74	Brook Street (UK) Ltd	30459044	Major Incidents	Agency / Temp Staff	£560.55
75	Brook Street (UK) Ltd	30470115	Major Incidents	Agency / Temp Staff	£591.26
76	Brook Street (UK) Ltd	30470116	Major Incidents	Agency / Temp Staff	£608.65
77	Business Image Ltd	140130	Balance Sheet	Inventory A/P Accrual	£862.00
78	Castle Water Ltd	1496797	Building & Facilities Mon & Man	Water Services / Rates	£754.02
79	Castle Water Ltd	1496835	Building & Facilities Mon & Man	Water Services / Rates	£708.91
80	Castle Water Ltd	1496839	Building & Facilities Mon & Man	Water Services / Rates	£1,399.57
81	Castle Water Ltd	1496854	Building & Facilities Mon & Man	Water Services / Rates	£1,139.22
82	CATS - Children's Assessment and Therapy Services CL	0006/2018	Emerald Team	Other Hired & Cont Services	£450.00
83	CATS - Children's Assessment and Therapy Services CL	0006/2018	Emerald Team	Other Hired & Cont Services	£600.00
84	Certas Energy UK Ltd	1453460	Balance Sheet	Fuel stock - HQ	£4,334.40
85	Certas Energy UK Ltd	1495383	Balance Sheet	Fuel stock - HQ	£4,360.80
86	Certas Energy UK Ltd	1507154	Balance Sheet	Fuel stock - GAINSBOROUGH	£2,719.75
87	Certas Energy UK Ltd	1537337	Balance Sheet	Fuel stock - LINCOLN	£7,426.40

88	Certas Energy UK Ltd	1565121	Balance Sheet	Fuel stock - SKEGNESS	£8,015.25
89	Certas Energy UK Ltd	1565135	Balance Sheet	Fuel stock - SPALDING	£8,551.74
90	Certas Energy UK Ltd	1580498	Balance Sheet	Fuel stock - HQ	£4,257.60
91	Certas Energy UK Ltd	1605537	Balance Sheet	Fuel stock - SLEAFORD	£8,472.62
92	Certas Energy UK Ltd	1605551	Balance Sheet	Fuel stock - GRANTHAM	£8,515.20
93	Certas Energy UK Ltd	1619922	Balance Sheet	Fuel stock - HQ	£4,168.80
94	Certas Energy UK Ltd	1624161	Balance Sheet	Fuel stock - BOSTON	£7,295.40
95	Certas Energy UK Ltd	1651894	Balance Sheet	Fuel stock - SKEGNESS	£7,288.10
96	Certas Energy UK Ltd	1651933	Balance Sheet	Fuel stock - GAINSBOROUGH	£2,084.40
97	Cherry Professional	482778	Retained Finance	Agency / Temp Staff	£2,625.00
98	Cherry Professional	484503	Retained Finance	Agency / Temp Staff	£2,625.00
99	Cherry Professional	486198	Retained Finance	Agency / Temp Staff	£2,625.00
100	Cherry Professional	487978	Retained Finance	Agency / Temp Staff	£2,625.00
102	Chris Webb Communication Ltd	0021/18	Corp Comms Income	Consultants Fees	£2,716.00
103	Cintra Translation Ltd	41543A	Budgets Admin Centrally	Interpreters Fees	£3,585.50
104	Cintra Translation Ltd	41999a	Budgets Admin Centrally	Interpreters Fees	£6,414.80
105	Cintra Translation Ltd	42001a	Budgets Admin Centrally	Interpreters Fees	£4,180.80
106	City Of Lincoln Council	NNDR JAN 2019	Building & Facilities Mon & Man	General Rates	£21,103.00
107	Clifford Thames (Holdings) Ltd	GBIP-0030944	Fleet G4S Recharge Account	Consumable Stores	£187.90
108	Clifford Thames (Holdings) Ltd	GBIP-0030944	Vehicle Fleet Man' Mon & man	Direct parts	£2,240.94
109	Clifford Thames (Holdings) Ltd	GBIP-0030944	Balance Sheet	Transport Stores - Stock in Hand	£7,401.87
110	Clifford Thames (Holdings) Ltd	GBIP-0031183	Vehicle Fleet Man' Mon & man	Direct parts	£3,211.87
111	Clifford Thames (Holdings) Ltd	GBIP-0031183	Balance Sheet	Transport Stores - Stock in Hand	£5,892.40
112	College Of Policing	9004968	Ext Training Mon & Man	External Training Courses	£4,527.00
113	College Of Policing	90050353	Ext Training Mon & Man	External Training Courses	£1,807.00
114	College Of Policing	90050619	Ext Training Mon & Man	External Training Courses	£736.00
115	College Of Policing	90050784	Ext Training Mon & Man	External Training Courses	£1,427.00
116	College Of Policing	90051061	Ext Training Mon & Man	External Training Courses	£2,031.00
117	Collishaw G A Mr	1786	Building & Facilities Mon & Man	Planned PPM Contract	£3,560.00
118	Collishaw G A Mr	1787	Building & Facilities Mon & Man	Planned PPM Contract	£2,150.00
119	Collishaw G A Mr	1788	Building & Facilities Mon & Man	Planned PPM Contract	£3,450.00
120	Collishaw G A Mr	1789	ANPR	Other Operational Equipment	£1,980.00
121	Corona Energy	13528567	Building & Facilities Mon & Man	Gas	£521.44
122	Corona Energy	13528588	Building & Facilities Mon & Man	Gas	£542.38
123	Corona Energy	13528622	Building & Facilities Mon & Man	Gas	£860.28
124	Corona Energy	13528665	Building & Facilities Mon & Man	Gas	£530.30
125	Corona Energy	13528702	Building & Facilities Mon & Man	Gas	£2,185.18
126	Corona Energy	13528739	Building & Facilities Mon & Man	Gas	£533.55
127	Corona Energy	13528747	Building & Facilities Mon & Man	Gas	£1,201.94
128	Corona Energy	13585754	Building & Facilities Mon & Man	Gas	£3,561.51
129	D.tec International Ltd	1432	Retained Operations	Other Operational Equipment	£902.50
130	D.tec International Ltd	1438	Retained Operations	Other Operational Equipment	£12.00
131	D.tec International Ltd	1438	Retained Operations	Other Operational Equipment	£1,353.75
132	Derby Unitex Limited	6705	Stores Mon & Man	Carriage	£8.25
133	Derby Unitex Limited	6705	Stores Mon & Man	Specialist Units	£219.00
134	Derby Unitex Limited	6705	Stores Mon & Man	Specialist Units	£219.00
135	Derby Unitex Limited	6705	Stores Mon & Man	Specialist Units	£219.00
136	DPP Law	IG/P11717/1	Legal Services	Legal Costs	£23,640.00
137	DPP Law	IG/P11718/1	Legal Services	Legal Costs	£17,250.00
138	DPP Law	P11890.1	Legal Services	Legal Costs	£3,750.00
139	Draeger Safety UK Ltd	2910145778	Balance Sheet	Inventory A/P Accrual	£1,996.20
140	Durham Pcc	20018499	Miscellaneous Finance	Collaboration service	£4,000.00
141	East Lindsey District Council	NNDR JAN 2019	Building & Facilities Mon & Man	General Rates	£31,908.00
142	Edgar Brothers	1002/00027149	Armed Policing Training	Firearm equipment	£2,099.00
143	Feathers Vehicle Rental	20686	Fleet G4S Recharge Account	Vehicle Repairs	£581.24
144	Field Fisher Waterhouse Up	UK01-INV-000063973	PCC executive team	Legal Costs	£562.50
145	FMG Support (RRRM) Limited	31720	VRS Mon & Man	Vehicle Recovery Costs	£2,191.50
146	FMG Support (RRRM) Limited	32050	VRS Mon & Man	Vehicle Recovery Costs	£2,255.00
147	G4s Care & Justice Services (Uk) Ltd - Pss	90305284	Professional Standards Dept	Other Canteen Charges	£7.50
148	G4s Care & Justice Services (Uk) Ltd - Pss	90305284	Innovation Grant Income	Other Canteen Charges	£15.00
149	G4s Care & Justice Services (Uk) Ltd - Pss	90305284	Operations General	Other Canteen Charges	£20.00
150	G4s Care & Justice Services (Uk) Ltd - Pss	90305284	Force Executive	Other Canteen Charges	£20.00
151	G4s Care & Justice Services (Uk) Ltd - Pss	90305284	PCC executive team	Other Canteen Charges	£27.20
152	G4s Care & Justice Services (Uk) Ltd - Pss	90305284	Strategic Development	Other Canteen Charges	£61.90
153	G4s Care & Justice Services (Uk) Ltd - Pss	90305284	Other PPU	Other Canteen Charges	£119.00
154	G4s Care & Justice Services (Uk) Ltd - Pss	90305284	West	Other Canteen Charges	£467.50
155	G4s Care & Justice Services (Uk) Ltd - Pss	90314925	Professional Standards Dept	Other Canteen Charges	£54.00
156	G4s Care & Justice Services (Uk) Ltd - Pss	90314925	Innovation Grant Income	Other Canteen Charges	£55.00
157	G4s Care & Justice Services (Uk) Ltd - Pss	90314925	Police Support Unit (Public Order)	Other Canteen Charges	£68.00
158	G4s Care & Justice Services (Uk) Ltd - Pss	90314925	EMSOU	Other Canteen Charges	£84.00
159	G4s Care & Justice Services (Uk) Ltd - Pss	90314925	PCC executive team	Other Canteen Charges	£105.60
160	G4s Care & Justice Services (Uk) Ltd - Pss	90314925	Covert Authorities	Other Canteen Charges	£325.00
161	G4s Care & Justice Services (Uk) Ltd - Pss	90314925	Crime General	Other Canteen Charges	£430.00
162	G4s Care & Justice Services (Uk) Ltd - Pss	90314925	Force Executive	Other Canteen Charges	£2,479.00
163	G4s Care & Justice Services (Uk) Ltd - Pss	90323569	Innovation Grant Income	Other Canteen Charges	£14.00
164	G4s Care & Justice Services (Uk) Ltd - Pss	90323569	Strategic Development	Other Canteen Charges	£20.00
165	G4s Care & Justice Services (Uk) Ltd - Pss	90323569	Blueflight innovation	Other Canteen Charges	£33.75
166	G4s Care & Justice Services (Uk) Ltd - Pss	90323569	PCC executive team	Other Canteen Charges	£53.95
167	G4s Care & Justice Services (Uk) Ltd - Pss	90323569	Domestic Abuse	Other Canteen Charges	£58.00
168	G4s Care & Justice Services (Uk) Ltd - Pss	90323569	Operations General	Other Canteen Charges	£60.00
169	G4s Care & Justice Services (Uk) Ltd - Pss	90323569	Federations	Other Canteen Charges	£120.00
170	G4s Care & Justice Services (Uk) Ltd - Pss	90323569	Civil Contingencies (Emergency Planning)	Other Canteen Charges	£220.00
171	G4s Care & Justice Services (Uk) Ltd - Pss	90323569	Events Planning	Other Canteen Charges	£570.00
172	G4s Care & Justice Services (Uk) Ltd - Pss	90323569	Force Executive	Other Canteen Charges	£980.00
173	G4s Care & Justice Services (Uk) Ltd - Pss	90256194	Strategic Partnership	Strategic Partnership G4S	£1,024.32
174	G4s Care & Justice Services (Uk) Ltd - Pss	90305195	Reprographics	Paper (Photocopiers & Printers)	£23,054.93
175	G4s Care & Justice Services (Uk) Ltd - Pss	90314798	Strategic Partnership	Strategic Partnership G4S	£10,017.91
176	G4s Care & Justice Services (Uk) Ltd - Pss	90314915	Balance Sheet	PPE Asset Clearing Account	£0.00
177	G4s Care & Justice Services (Uk) Ltd - Pss	90314915	Balance Sheet	PPE Asset Clearing Account	£20,461.11
178	G4s Care & Justice Services (Uk) Ltd - Pss	90314985	Balance Sheet	PPE Asset Clearing Account	£3,937.50
179	G4s Care & Justice Services (Uk) Ltd - Pss	90315391	Regional RRD	Agency / Temp Staff	£3,750.00
180	G4s Care & Justice Services (Uk) Ltd - Pss	90316813	LRSP	Other Hired & Cont Services	£2,490.65
181	G4s Care & Justice Services (Uk) Ltd - Pss	90317271	Reprographics	Hardware - purchase	£3,131.11
182	G4s Care & Justice Services (Uk) Ltd - Pss	90317688	Strategic Partnership	Other Hired & Cont Services	£1,993.37
183	G4s Care & Justice Services (Uk) Ltd - Pss	90317690	Strategic Partnership	Other Hired & Cont Services	£8,731.32
184	G4s Care & Justice Services (Uk) Ltd - Pss	90317692	Strategic Partnership	Strategic Partnership G4S	£6,511.64
185	G4s Care & Justice Services (Uk) Ltd - Pss	90317693	Ext Training Mon & Man	Other Hired & Cont Services	£620.00
186	G4s Care & Justice Services (Uk) Ltd - Pss	90317694	1000 Volunteer Initiative	Other Hired & Cont Services	£711.05

187	G4s Care & Justice Services (Uk) Ltd - Pss	90317735	Balance Sheet	PPE Asset Clearing Account	£6.96
188	G4s Care & Justice Services (Uk) Ltd - Pss	90317735	Balance Sheet	PPE Asset Clearing Account	£8.52
189	G4s Care & Justice Services (Uk) Ltd - Pss	90317735	Balance Sheet	PPE Asset Clearing Account	£95.22
190	G4s Care & Justice Services (Uk) Ltd - Pss	90317735	Balance Sheet	PPE Asset Clearing Account	£966.90
191	G4s Care & Justice Services (Uk) Ltd - Pss	90317757	Corporate Communications	Hardware - purchase	£2,167.57
192	G4s Care & Justice Services (Uk) Ltd - Pss	90320938	Strategic Partnership	Strategic Partnership G4S	£2,536.56
193	G4s Care & Justice Services (Uk) Ltd - Pss	90320941	Cusodry Contract	Strategic Partnership G4S	£182,299.34
194	G4s Care & Justice Services (Uk) Ltd - Pss	90322495	ICT Mon & Man	Hardware - purchase	£16,899.09
195	G4s Care & Justice Services (Uk) Ltd - Pss	90323759	Strategic Partnership	Strategic Partnership G4S	£1,738,471.92
196	G4s Care & Justice Services (Uk) Ltd - Pss	90323761	Strategic Partnership	Strategic Partnership G4S	£126,172.26
197	G4s Care & Justice Services (Uk) Ltd - Pss	90323791	Balance Sheet	PPE Asset Clearing Account	£20,461.11
198	G4s Care & Justice Services (Uk) Ltd - Pss	90323835	ICT Mon & Man	Office Equipment	£13.17
199	G4s Care & Justice Services (Uk) Ltd - Pss	90323835	PCC executive team	Office Equipment	£51.14
200	G4s Care & Justice Services (Uk) Ltd - Pss	90323835	PCC executive team	Office Equipment	£96.09
201	G4s Care & Justice Services (Uk) Ltd - Pss	90323835	PCC executive team	Office Equipment	£143.73
202	G4s Care & Justice Services (Uk) Ltd - Pss	90323835	PCC executive team	Office Equipment	£204.04
203	G4s Care & Justice Services (Uk) Ltd - Pss	90323835	PCC executive team	Office Equipment	£258.17
204	G4s Care & Justice Services (Uk) Ltd - Pss	90323835	PCC executive team	Office Equipment	£575.41
205	G4s Care & Justice Services (Uk) Ltd - Pss	90323844	ICT Mon & Man	Mobile Information System	£1,110.28
206	G4s Care & Justice Services (Uk) Ltd - Pss	90323846	ICT Mon & Man	Hardware - maintenance	£5,135.71
207	G4s Care & Justice Services (Uk) Ltd - Pss	90323847	ICT Mon & Man	Hardware - maintenance	£3,602.43
208	G4s Care & Justice Services (Uk) Ltd - Pss	90323862	Strategic Partnership	Other Hired & Cont Services	£1,993.37
209	G4s Care & Justice Services (Uk) Ltd - Pss	90323863	Strategic Partnership	Strategic Partnership G4S	£6,511.64
210	G4s Care & Justice Services (Uk) Ltd - Pss	90323864	Ext Training Mon & Man	Other Hired & Cont Services	£2,480.00
211	G4s Care & Justice Services (Uk) Ltd - Pss	90323865	Strategic Partnership	Other Hired & Cont Services	£8,731.32
212	G4s Care & Justice Services (Uk) Ltd - Pss	90323866	Strategic Partnership	Consultants Fees	£7,942.40
213	G4s Care & Justice Services (Uk) Ltd - Pss	90323867	Ext Training Mon & Man	Other Hired & Cont Services	£2,064.80
214	G4s Care & Justice Services (Uk) Ltd - Pss	90323889	Balance Sheet	PPE Asset Clearing Account	£135,453.56
215	G4s Care & Justice Services (Uk) Ltd - Pss	90323890	1000 Volunteer Initiative	Other Hired & Cont Services	£711.05
216	G4s Care & Justice Services (Uk) Ltd - Pss	90323891	Niche Pass Through	Other Hired & Cont Services	£6,917.08
217	G4s Care & Justice Services (Uk) Ltd - Pss	90323891	Niche Pass Through	Other Hired & Cont Services	£6,917.10
218	G4s Care & Justice Services (Uk) Ltd - Pss	90323892	Regional RRD	Agency / Temp Staff	£3,750.00
219	G4s Care & Justice Services (Uk) Ltd - Pss	90323942	Strategic Partnership	Strategic Partnership G4S	£10,351.52
220	G4s Care & Justice Services (Uk) Ltd - Pss	90324288	ICT Mon & Man	Hardware - purchase	£3,609.93
221	G4s Care & Justice Services (Uk) Ltd - Pss	90324533	Niche Pass Through	Software - purchase	£172,752.00
222	G4s Care & Justice Services (Uk) Ltd - Pss	90324541	Niche Pass Through	Software - purchase	£49,000.00
223	G4s Care & Justice Services (Uk) Ltd - Pss	90324551	Balance Sheet	PPE Asset Clearing Account	£79,354.41
224	Get Safe Online Ltd	GSOLINCOLNSHIRE pOUCE1617-39	Miscellaneous Finance	Collaboration service	£9,000.00
227	Grantham and District Mencap Ltd	COHORT 22	Balance Sheet	CC Charities	£695.34
228	Grubb Street Media Ltd	525	PCC executive team	Communications Support	£3,500.00
229	Habit5	100149	Community Grants and Contributions	Consultants Fees	£0.00
230	Habit5	100149	Community Grants and Contributions	Volunteer & Community Fund	£3,250.00
231	Hands Free Computing Ltd	55659	Ext Training Mon & Man	External Training Courses	£160.00
232	Hands Free Computing Ltd	55659	Ext Training Mon & Man	External Training Courses	£160.00
233	Hands Free Computing Ltd	55659	Ext Training Mon & Man	External Training Courses	£160.00
234	Hands Free Computing Ltd	55659	Ext Training Mon & Man	External Training Courses	£640.00
235	Hart Mr Ryan	4	Community Grants and Contributions	Other Hired & Cont Services	£166.40
236	Hart Mr Ryan	4	Community Grants and Contributions	Other Hired & Cont Services	£1,000.00
237	HMCTS LINCOLN	COURT COSTS APR-OCT 2018	Legal Services	Legal Costs	£8,255.00
239	Human Applications	121961	Ext Training Mon & Man	External Training Courses	£1,360.69
240	Id-Direct Ltd	13191	Budgets Admin Centrally	Stationery & Office Consumables	£533.00
241	Imprint Colour Printers	18867	Reprographics	Printing	£2,600.00
242	Interspiro Limited	514316	Operations General	Marine Unit Maintenance Costs	£15.47
243	Interspiro Limited	514316	Operations General	Marine Unit Maintenance Costs	£23.10
244	Interspiro Limited	514316	Operations General	Marine Unit Maintenance Costs	£27.28
245	Interspiro Limited	514316	Operations General	Marine Unit Maintenance Costs	£29.15
246	Interspiro Limited	514316	Operations General	Marine Unit Maintenance Costs	£40.46
247	Interspiro Limited	514316	Operations General	Marine Unit Maintenance Costs	£46.75
248	Interspiro Limited	514316	Operations General	Marine Unit Maintenance Costs	£53.55
249	Interspiro Limited	514316	Operations General	Marine Unit Maintenance Costs	£76.92
250	Interspiro Limited	514316	Operations General	Marine Unit Maintenance Costs	£79.90
251	Interspiro Limited	514316	Operations General	Marine Unit Maintenance Costs	£216.75
252	Interspiro Limited	514316	Operations General	Marine Unit Maintenance Costs	£255.00
253	Interspiro Limited	514316	Operations General	Marine Unit Maintenance Costs	£267.75
254	Interspiro Limited	514316	Operations General	Marine Unit Maintenance Costs	£348.50
255	Intramark Ltd	72488	Stores Mon & Man	Clothing - Cadets	£154.20
256	Intramark Ltd	72488	Stores Mon & Man	Clothing - Cadets	£496.80
257	Intramark Ltd	72488	Stores Mon & Man	Clothing - Cadets	£939.00
258	Kier Business Services Limited	10114319	Retained Finance	Financial Services	£4,979.17
259	LEAP	DONATION	Balance Sheet	CC Charities	£679.31
260	Lincolnshire County Council	10070665	PCC executive team	Non Staff Advertising	£150.00
261	Lincolnshire County Council	10070665	PCC executive team	Non Staff Advertising	£1,000.00
262	Lincolnshire County Council	10070189	Community Grants and Contributions	Software - purchase	£20,700.00
263	Lincolnshire County Council Pension Fund	10070357	Miscellaneous Finance	Pension Strain	£2,159.43
265	Lincolnshire Police Charitable Fund	V MAWER	Miscellaneous Finance	Community Safety and Part	£500.00
274	LM Electrical	LM305	Building & Facilities Mon & Man	Planned PPM Contract	£155.00
275	LM Electrical	LM305	Building & Facilities Mon & Man	Planned PPM Contract	£155.00
276	LM Electrical	LM305	Building & Facilities Mon & Man	Planned PPM Contract	£155.00
277	LM Electrical	LM305	Building & Facilities Mon & Man	Planned PPM Contract	£510.69
278	LM Electrical	LM306	Building & Facilities Mon & Man	Planned PPM Contract	£105.00
279	LM Electrical	LM306	Building & Facilities Mon & Man	Planned PPM Contract	£105.00
280	LM Electrical	LM306	Building & Facilities Mon & Man	Planned PPM Contract	£105.00
281	LM Electrical	LM306	Building & Facilities Mon & Man	Planned PPM Contract	£105.00
282	LM Electrical	LM306	Building & Facilities Mon & Man	Planned PPM Contract	£105.00
283	LM Electrical	LM306	Building & Facilities Mon & Man	Planned PPM Contract	£155.00
284	LM Electrical	LM306	Building & Facilities Mon & Man	Planned PPM Contract	£155.00
285	LM Electrical	LM306	Building & Facilities Mon & Man	Planned PPM Contract	£155.00
286	LM Electrical	LM306	Building & Facilities Mon & Man	Planned PPM Contract	£155.00
287	LM Electrical	LM306	Building & Facilities Mon & Man	Planned PPM Contract	£205.00
288	LM Electrical	LM306	Building & Facilities Mon & Man	Planned PPM Contract	£205.00
289	LM Electrical	LM306	Building & Facilities Mon & Man	Planned PPM Contract	£447.33
290	Love Building & Property Maintenance	0216/18	Building & Facilities Mon & Man	Planned Fabric	£980.00
291	Love Building & Property Maintenance	0218/18	Building & Facilities Mon & Man	Reactive Fabric	£895.00
292	Love Building & Property Maintenance	0219/18	Building & Facilities Mon & Man	Reactive Fabric	£1,195.00
293	Love Building & Property Maintenance	0221/18	Balance Sheet	PPE Asset Clearing Account	£1,125.00
294	Love Building & Property Maintenance	0225/18	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£545.00
295	Love Building & Property Maintenance	0226/18	Balance Sheet	PPE Asset Clearing Account	£2,770.00
296	Love Building & Property Maintenance	0227/18	Balance Sheet	PPE Asset Clearing Account	£1,480.00

297	Love Building & Property Maintenance	0229/18	Balance Sheet	PPE Asset Clearing Account	£1,070.00
298	Love Building & Property Maintenance	0231/18	Building & Facilities Mon & Man	Planned Fabric	£2,140.00
299	Love Building & Property Maintenance	0232/18	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£560.00
300	Lynx AC Ltd	13088	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£870.00
301	Lyon Equipment Limited	634606	Major Incidents	Other Operational Equipment	£4,768.87
302	MAP Flooring	1529	Building & Facilities Mon & Man	Planned Fabric	£2,425.00
303	Marshall Motor Group	68326328	Balance Sheet	Transport Stores - Stock in Hand	£682.50
304	Marshall Motor Group	68326329	Balance Sheet	Transport Stores - Stock in Hand	£1,217.63
305	Mazars LLP	1468017	Retained Finance	Internal audit fees	£9,099.00
306	Mehler Vario System Gmbh	228	Stores Mon & Man	Specialist Units	£36.00
307	Mehler Vario System Gmbh	228	Stores Mon & Man	Specialist Units	£42.00
308	Mehler Vario System Gmbh	228	Stores Mon & Man	Specialist Units	£182.10
309	Mehler Vario System Gmbh	228	Stores Mon & Man	Specialist Units	£189.00
310	Mehler Vario System Gmbh	228	Stores Mon & Man	Specialist Units	£364.20
311	Mehler Vario System Gmbh	228	Stores Mon & Man	Specialist Units	£493.00
312	Mehler Vario System Gmbh	228	Stores Mon & Man	Specialist Units	£986.00
313	MIND (National Association for Mental Health)	COHORT 21	Balance Sheet	CC Charities	£779.72
314	Mwuk Ltd T/A Yaffy	68455	Balance Sheet	Inventory A/P Accrual	£499.25
315	Mwuk Ltd T/A Yaffy	68455	Balance Sheet	Inventory A/P Accrual	£499.25
316	Mwuk Ltd T/A Yaffy	68455	Balance Sheet	Inventory A/P Accrual	£1,997.00
317	Mwuk Ltd T/A Yaffy	68455	Balance Sheet	Inventory A/P Accrual	£1,997.00
318	Mwuk Ltd T/A Yaffy	68466	Stores Mon & Man	Specialist Units	£698.70
319	Nash David Mr	DN188	Child & Adult Protection	Intermediaries	£639.26
321	North Kesteven District Council	NNDR JAN 2019	Building & Facilities Mon & Man	General Rates	£4,291.00
322	North Kesteven District Council	NNDR JAN 2019A	Building & Facilities Mon & Man	General Rates	£44,380.00
323	Nottingham Trent University	1537329	Ext Training Mon & Man	External Training Courses	£2,300.00
324	OFFICE OF THE PCC OF GREATER MANCHESTER	2011638	Ext Training Mon & Man	External Training Courses	£2,783.00
325	Opcc For Leicestershire	2003332	Regional Major Crime	Collaboration service	£62,935.00
326	Opcc For Leicestershire	2003332	Regional Occupational Health	Collaboration service	£112,129.00
327	Opcc For Leicestershire	2003332	Regional TSU	Collaboration service	£140,950.00
328	Opcc For Leicestershire	2003332	EMSOU	Collaboration service	£701,761.00
329	Panoptech	PAN13535	Balance Sheet	PPE Asset Clearing Account	£4,396.35
330	PCC for Nottinghamshire	9312013399	Balance Sheet	Inventory A/P Accrual	£105.00
331	PCC for Nottinghamshire	9312013399	Balance Sheet	Inventory A/P Accrual	£210.00
332	PCC for Nottinghamshire	9312013399	Balance Sheet	Inventory A/P Accrual	£735.00
333	PCC for West Midlands	202645	Ext Training Mon & Man	External Training Courses	£500.00
334	PETTY CASH	103725	Balance Sheet	Petty Cash Tin - Boston	£500.00
335	PETTY CASH	103881	Balance Sheet	Petty Cash Tin - Lincoln	£500.00
336	Pitney Bowes Purchase Power	BF955283	Budgets Admin Centrally	Postage Costs	£521.70
337	Pitney Bowes Purchase Power	BG000812	Budgets Admin Centrally	Postage Costs	£4,042.86
338	Pitney Bowes Purchase Power	BG027793	Budgets Admin Centrally	Postage Costs	£561.54
340	Portland Tools (1998) Ltd	133091	Major Incidents	Other Operational Equipment	£2,207.87
342	QRO Solutions Ltd	C1215181	ANPR	Specialist Operational Equipment	£0.00
343	QRO Solutions Ltd	C1215181	ANPR	Maintenance Specialist Op	£9,587.00
344	QRO Solutions Ltd	C1215216	ANPR	Specialist Operational Equipment	£35.00
345	QRO Solutions Ltd	C1215216	ANPR	Specialist Operational Equipment	£4,737.00
346	Rackline Ltd	6124031	Forensics	Other Hired & Cont Services	£1,827.00
347	Rail Settlement Plan Limited	318454	East	Public Transport & Parking	£246.70
348	Rail Settlement Plan Limited	318454	West	Public Transport & Parking	£1,096.70
349	Rilmac Fabrication Ltd	134869	Force Executive	Miscellaneous Expenses	£690.00
350	Royal Mail Group Ltd	9057606234	LRSF	Postage Costs	£1,719.12
351	Royal Mail Group Ltd	9057648944	LRSF	Postage Costs	£2,026.52
352	Royal Mail Group Ltd	9057690469	LRSF	Postage Costs	£1,798.00
353	Royal Mail Group Ltd	9057736873	LRSF	Postage Costs	£1,502.78
354	Royal Mail Group Ltd	905777000	LRSF	Postage Costs	£1,820.62
355	Royal Mail Group Ltd	9057818534	LRSF	Postage Costs	£1,397.80
356	S and P Garages Ltd	6677	Vehicle Fleet Man' Mon & man	Direct parts	£525.47
357	Sancus Solutions Ltd	1446	Professional Standards Dept	External Training Courses	£1,190.00
358	Selmec Lincoln Ltd	34780-18	Legal Services	Compensation	£830.00
359	Selmec Lincoln Ltd	34323-18	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£4,943.00
360	Selmec Lincoln Ltd	34638-18	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£1,466.00
361	Selmec Lincoln Ltd	34756-18	Building & Facilities Mon & Man	Reactive Fabric	£810.00
362	Serco Limited	91527982	Rural Crime	Conference & Seminar Fees	£210.00
363	Serco Limited	91527982	Rural Crime	Conference & Seminar Fees	£210.00
364	Serco Limited	91527982	Rural Crime	Conference & Seminar Fees	£210.00
365	Serjeants' Inn Chambers	102579/NNCFW360	Legal Services	Legal Costs	£1,200.00
366	Sleaford Electrical & Refrigeration Co Ltd	208454	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£621.31
367	Sleaford Electrical & Refrigeration Co Ltd	208454	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£621.31
368	Sleaford Electrical & Refrigeration Co Ltd	208454	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£621.31
369	Sleaford Electrical & Refrigeration Co Ltd	208454	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£621.32
370	Sleaford Electrical & Refrigeration Co Ltd	208455	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£1,173.18
371	Sleaford Electrical & Refrigeration Co Ltd	208574	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£1,306.74
372	Sleaford Electrical & Refrigeration Co Ltd	208601	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£680.95
373	Smith Bros & Webb Limited	20822	Building & Facilities Mon & Man	Reactive Fabric	£1,072.00
374	Sodexo Motivation Solutions	3504126	Miscellaneous Finance	Other Hired & Cont Services	£77.98
377	Solon Security Ltd	C	Mini Police	Miscellaneous Expenses	£10.00
378	Solon Security Ltd	C	Mini Police	Miscellaneous Expenses	£682.50
379	Solon Security Ltd	S18007649	Mini Police	Miscellaneous Expenses	£780.00
380	South Holland District Council	NNDR JAN 2019	Building & Facilities Mon & Man	General Rates	£4,115.00
381	South Kesteven District Council	NNDR JAN 2019	Building & Facilities Mon & Man	General Rates	£20,358.00
382	Southcombe Brothers Limited	146115	Balance Sheet	Inventory A/P Accrual	£676.20
383	Southcombe Brothers Limited	146115	Balance Sheet	Inventory A/P Accrual	£772.80
384	St Georges's Police Children Trust	COHORT 21	Balance Sheet	CC Charities	£779.73
385	St Georges's Police Children Trust	COHORT 22	Balance Sheet	CC Charities	£695.33
386	St Georges's Police Children Trust	DONATION	Balance Sheet	CC Charities	£1,116.54
387	Stripstar Ltd	350877	Vehicle Fleet Man' Mon & man	Direct parts	£677.03
388	Supporting Minds	63	Wellbeing	Counselling	£2,160.00
389	Sytech Digital Forensics	80726	High Tech Crime	Electronic Forensics	£294.00
390	Sytech Digital Forensics	80726	High Tech Crime	Electronic Forensics	£360.00
391	Team (Energy Auditing Agency Ltd)	INV-3423	Building & Facilities Mon & Man	Other Hired & Cont Services	£177.00
392	Team (Energy Auditing Agency Ltd)	INV-3423	Building & Facilities Mon & Man	Other Hired & Cont Services	£177.00
393	Team (Energy Auditing Agency Ltd)	INV-3423	Building & Facilities Mon & Man	Other Hired & Cont Services	£177.00
394	Team (Energy Auditing Agency Ltd)	INV-3423	Building & Facilities Mon & Man	Other Hired & Cont Services	£177.00
395	Team (Energy Auditing Agency Ltd)	INV-3423	Building & Facilities Mon & Man	Other Hired & Cont Services	£177.00
396	Team (Energy Auditing Agency Ltd)	INV-3423	Building & Facilities Mon & Man	Other Hired & Cont Services	£177.00
397	Team (Energy Auditing Agency Ltd)	INV-3423	Building & Facilities Mon & Man	Other Hired & Cont Services	£177.00
398	Team (Energy Auditing Agency Ltd)	INV-3423	Building & Facilities Mon & Man	Other Hired & Cont Services	£177.00
399	TGS	14146	Dedicated Source Unit	Mobile Phone Call Charges & Contract Cost	£787.04

400	Thomas Jacks Ltd	45247	Rural Crime	Specialist Operational Equipment	£41.43
401	Thomas Jacks Ltd	45247	Rural Crime	Specialist Operational Equipment	£185.94
402	Thomas Jacks Ltd	45247	Rural Crime	Specialist Operational Equipment	£395.00
403	Thomas Jacks Ltd	45247	Rural Crime	Specialist Operational Equipment	£1,295.00
404	Thompson'S Packaging Ltd	67990	Balance Sheet	Inventory A/P Accrual	£600.00
405	Thompson'S Packaging Ltd	67990	Balance Sheet	Inventory A/P Accrual	£905.60
406	Thorne John R S Mr	JRS194	Corp Comms Income	Consultants Fees	£603.50
407	Toye Kenning And Spencer Limited	S1000007325	Stores Mon & Man	Clothing & Uniforms	£4.30
408	Toye Kenning And Spencer Limited	S1000007325	Stores Mon & Man	Clothing & Uniforms	£19.40
409	Toye Kenning And Spencer Limited	S1000007325	Stores Mon & Man	Clothing & Uniforms	£36.40
410	Toye Kenning And Spencer Limited	S1000007325	Stores Mon & Man	Clothing & Uniforms	£47.30
411	Toye Kenning And Spencer Limited	S1000007325	Stores Mon & Man	Clothing & Uniforms	£126.00
412	Toye Kenning And Spencer Limited	S1000007325	Stores Mon & Man	Clothing & Uniforms	£252.20
413	Toye Kenning And Spencer Limited	S1000007325	Stores Mon & Man	Clothing & Uniforms	£310.40
414	Toye Kenning And Spencer Limited	S1000007325	Stores Mon & Man	Clothing & Uniforms	£1,588.50
415	Truvelo UK Ltd	15597	LRSP	Carriage	£42.00
416	Truvelo UK Ltd	15597	LRSP	Other Operational Equipment	£625.00
417	Truvelo UK Ltd	15613	Retained Operations	Carriage	£30.00
418	Truvelo UK Ltd	15613	Retained Operations	Other Operational Equipment	£490.00
420	UK Football Policing Unit	refund of monies for credit note 9322007313	West	Recovery of costs	£3,000.00
421	ULH Charitable Funds	COHORT 21	Balance Sheet	CC Charities	£779.73
422	ULH Charitable Funds	COHORT 22	Balance Sheet	CC Charities	£695.33
423	ULH Charitable Funds	DONATION	Balance Sheet	CC Charities	£1,116.55
425	University of Keele	18019453	Ext Training Mon & Man	External Training Courses	£2,700.00
426	University Of Lincoln	INV0017031	Wellbeing	Miscellaneous Expenses	£2,390.63
427	Vic Group	2036369	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£4,021.55
428	Victim Support	3012991	Victims Commissioning	Child Independent Sexual	£0.00
429	Victim Support	3012991	Victims Commissioning	Child Independent Sexual	£0.00
430	Victim Support	3012991	Victims Commissioning	Child Independent Sexual	£8,162.17
431	Victim Support	3012992	Victims Commissioning	Child Independent Sexual	£21,499.92
432	Victim Support	3013056	Victims Commissioning	Child Independent Sexual	£8,162.17
433	VIH Event Consultancy Limited	43101	Force Executive	Miscellaneous Expenses	£800.00
434	VIRGIN MEDIA	922619-086	ICT Mon & Man	Hardware - maintenance	£7,860.00
435	W A Products t/a Scenesafe	SIN264010	Balance Sheet	Inventory A/P Accrual	£313.60
436	W A Products t/a Scenesafe	SIN264010	Balance Sheet	Inventory A/P Accrual	£912.00
437	W A Products t/a Scenesafe	SIN264928	Budgets Admin Centrally	Stationery & Office Consumables	£47.94
438	W A Products t/a Scenesafe	SIN264928	Budgets Admin Centrally	Stationery & Office Consumables	£59.96
439	W A Products t/a Scenesafe	SIN264928	Budgets Admin Centrally	Stationery & Office Consumables	£110.00
440	W A Products t/a Scenesafe	SIN264928	Budgets Admin Centrally	Stationery & Office Consumables	£113.30
441	W A Products t/a Scenesafe	SIN264928	Budgets Admin Centrally	Stationery & Office Consumables	£125.00
442	W A Products t/a Scenesafe	SIN264928	Budgets Admin Centrally	Stationery & Office Consumables	£195.00
443	W A Products t/a Scenesafe	SIN265326	Crime Scene Investigators	Stationery & Office Consumables	£4.92
444	W A Products t/a Scenesafe	SIN265326	Crime Scene Investigators	Stationery & Office Consumables	£9.20
445	W A Products t/a Scenesafe	SIN265326	Crime Scene Investigators	Stationery & Office Consumables	£22.08
446	W A Products t/a Scenesafe	SIN265326	Crime Scene Investigators	Stationery & Office Consumables	£22.08
447	W A Products t/a Scenesafe	SIN265326	Crime Scene Investigators	Stationery & Office Consumables	£22.80
448	W A Products t/a Scenesafe	SIN265326	Crime Scene Investigators	Stationery & Office Consumables	£31.50
449	W A Products t/a Scenesafe	SIN265326	Crime Scene Investigators	Stationery & Office Consumables	£31.80
450	W A Products t/a Scenesafe	SIN265326	Crime Scene Investigators	Stationery & Office Consumables	£34.20
451	W A Products t/a Scenesafe	SIN265326	Crime Scene Investigators	Stationery & Office Consumables	£34.70
452	W A Products t/a Scenesafe	SIN265326	Crime Scene Investigators	Stationery & Office Consumables	£40.00
453	W A Products t/a Scenesafe	SIN265326	Crime Scene Investigators	Stationery & Office Consumables	£80.00
454	W A Products t/a Scenesafe	SIN265326	Crime Scene Investigators	Stationery & Office Consumables	£90.75
455	W A Products t/a Scenesafe	SIN265326	Crime Scene Investigators	Stationery & Office Consumables	£103.84
456	W A Products t/a Scenesafe	SIN265326	Crime Scene Investigators	Stationery & Office Consumables	£110.00
457	W A Products t/a Scenesafe	SIN265326	Crime Scene Investigators	Stationery & Office Consumables	£130.00
458	W.B Wholesale Foods Ltd	296523	Police Support Unit (Public Order)	Subsistence	£12.00
459	W.B Wholesale Foods Ltd	296523	Police Support Unit (Public Order)	Subsistence	£12.00
460	W.B Wholesale Foods Ltd	296523	Police Support Unit (Public Order)	Subsistence	£12.00
461	W.B Wholesale Foods Ltd	296523	Police Support Unit (Public Order)	Aviation Insurance	£220.00
462	W.B Wholesale Foods Ltd	296523	Police Support Unit (Public Order)	Aviation Insurance	£220.00
463	W.B Wholesale Foods Ltd	296523	Police Support Unit (Public Order)	Aviation Insurance	£220.00
464	Waterhouse Ms Lisa	139	Occupational Health retained	Other Medical Costs	£500.00
465	West Yorkshire PCC	YFS14028863	Retained Operations	Aircraft / Helicopter Hire	£25,920.00