

PAYMENTS OVER £500

Feb-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	Airwave Solutions	0900000012-211	ICT Mon & Man	Airwave O2	£91,998.02
2	Alere Toxicology	572697	Professional Standards Dept	Specialist Operational Equipment	£2,795.00
3	Allstar Business Solutions Ltd	E2009322097	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£10,455.47
4	Allstar Business Solutions Ltd	E2009322098	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£1,112.66
5	Allstar Business Solutions Ltd	E2009322099	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£865.68
6	Anglian Water	0307834501 31012018	Building & Facilities Mon & Man	Water Services / Rates	£1,419.88
7	Anglian Water	8061983258	Building & Facilities Mon & Man	Water Services / Rates	£1,303.16
8	Anglo American Filming Vehicles Ltd	10179P	Vehicle Fleet Man' Mon & man	Hire of Transport - Operational	£500.00
9	Arco Group	932072319	Operations General	Other Operational Equipment	£152.41
10	Arco Group	932072319	Operations General	Other Operational Equipment	£170.55
11	Arco Group	932072319	Operations General	Other Operational Equipment	£395.91
12	Arco Group	932072319	Operations General	Other Operational Equipment	£404.10
13	Argos Business Solutions	1615184	Building & Facilities Mon & Man	Fixtures & Fittings	£1,142.43
14	AVR Group Limited T/A National Monitoring	77750	Crime General	Specialist Operational Equipment	£1,024.96
15	AVR Group Limited T/A National Monitoring	77750	East	Specialist Operational Equipment	£3,360.72
16	AVR Group Limited T/A National Monitoring	77750	West	Specialist Operational Equipment	£3,903.72
17	AVR Group Limited T/A National Monitoring	77802	Crime General	Specialist Operational Equipment	£625.56
18	AVR Group Limited T/A National Monitoring	77802	West	Specialist Operational Equipment	£3,167.88
19	AVR Group Limited T/A National Monitoring	77802	East	Specialist Operational Equipment	£4,104.92
20	Axon Public Safety UK Ltd	5054	Armed Policing Training	Specialist Operational Equipment	£1,295.00
21	Axon Public Safety UK Ltd	5054	Armed Policing Training	Specialist Operational Equipment	£1,305.00
22	Banner	1360565	Budgets Admin Centrally	Printer Consumables	£364.80
23	Banner	1360565	Budgets Admin Centrally	Printer Consumables	£439.92
24	Banner	1360565	Budgets Admin Centrally	Printer Consumables	£549.90
25	Banner	1360565	Budgets Admin Centrally	Printer Consumables	£549.90
26	Banner	1411297	Budgets Admin Centrally	Printer Consumables	£55.00
27	Banner	1411297	Budgets Admin Centrally	Printer Consumables	£58.30
28	Banner	1411297	Budgets Admin Centrally	Printer Consumables	£58.30
29	Banner	1411297	Budgets Admin Centrally	Printer Consumables	£58.30
30	Banner	1411297	Budgets Admin Centrally	Printer Consumables	£68.30
31	Banner	1411297	Budgets Admin Centrally	Printer Consumables	£267.33
32	Banner	1411297	Budgets Admin Centrally	Printer Consumables	£276.80
33	Basware Holdings Ltd	86103292	ICT Mon & Man	Hardware - maintenance	£2,002.08
34	Berry Hilary Mrs	30021	Emerald Team	Intermediaries	£640.32
35	Blockfree Services Ltd (Lincs Loos & Elite Toilets)	31415	Armed Policing Training	Other Hired & Cont Services	£175.00
36	Blockfree Services Ltd (Lincs Loos & Elite Toilets)	31415	Armed Policing Training	Other Hired & Cont Services	£175.00
37	Blockfree Services Ltd (Lincs Loos & Elite Toilets)	31415	Armed Policing Training	Other Hired & Cont Services	£175.00
38	Blueelite Graphics	78147	Balance Sheet	Transport Stores - Stock in Hand	£1,891.00
39	Brace Digital Ltd	INV0250	Corporate Communications	Miscellaneous Expenses	£1,999.60
40	Brace Digital Ltd	INV0270	Corporate Communications	Miscellaneous Expenses	£1,499.70
41	British Gas	952365938	Building & Facilities Mon & Man	Electricity	£34.20
42	British Gas	952365938	Building & Facilities Mon & Man	Electricity	£38.79
43	British Gas	952365938	Building & Facilities Mon & Man	Electricity	£54.99
44	British Gas	952365938	Building & Facilities Mon & Man	Electricity	£55.15
45	British Gas	952365938	Building & Facilities Mon & Man	Electricity	£68.89
46	British Gas	952365938	Building & Facilities Mon & Man	Electricity	£83.21
47	British Gas	952365938	Building & Facilities Mon & Man	Electricity	£86.03
48	British Gas	952365938	Building & Facilities Mon & Man	Electricity	£87.61
49	British Gas	952365938	Building & Facilities Mon & Man	Electricity	£87.86
50	British Gas	952365938	Building & Facilities Mon & Man	Electricity	£90.58
51	British Gas	952365938	Building & Facilities Mon & Man	Electricity	£105.14
52	British Gas	952365938	Building & Facilities Mon & Man	Electricity	£105.46
53	British Gas	952365938	Building & Facilities Mon & Man	Electricity	£107.34
54	British Gas	952365938	Building & Facilities Mon & Man	Electricity	£109.45
55	British Gas	952365938	Building & Facilities Mon & Man	Electricity	£110.73
56	British Gas	952365938	Building & Facilities Mon & Man	Electricity	£123.42
57	British Gas	952365938	Building & Facilities Mon & Man	Electricity	£132.35
58	British Gas	952365938	Building & Facilities Mon & Man	Electricity	£133.57
59	British Gas	952365938	Building & Facilities Mon & Man	Electricity	£147.68
60	British Gas	952365938	Building & Facilities Mon & Man	Electricity	£173.60
61	British Gas	952365938	Building & Facilities Mon & Man	Electricity	£179.05
62	British Gas	952365938	Building & Facilities Mon & Man	Electricity	£185.19
63	British Gas	952365938	Building & Facilities Mon & Man	Electricity	£185.89
64	British Gas	952365938	Building & Facilities Mon & Man	Electricity	£218.76
65	British Gas	952365938	Building & Facilities Mon & Man	Electricity	£237.29
66	British Gas	952365938	Building & Facilities Mon & Man	Electricity	£247.31
67	British Gas	952365938	Building & Facilities Mon & Man	Electricity	£260.02
68	British Gas	952365938	Building & Facilities Mon & Man	Electricity	£282.56
69	British Gas	952365938	Building & Facilities Mon & Man	Electricity	£361.17
70	British Gas	952365938	Building & Facilities Mon & Man	Electricity	£470.66
71	British Gas	952365938	Building & Facilities Mon & Man	Electricity	£485.56
72	British Gas	952365938	Building & Facilities Mon & Man	Electricity	£534.45
73	British Gas	952365938	Building & Facilities Mon & Man	Electricity	£678.23
74	British Gas	952365938	Building & Facilities Mon & Man	Electricity	£1,264.75
75	British Gas	952365938	Building & Facilities Mon & Man	Electricity	£1,388.47
76	British Gas	952365938	Building & Facilities Mon & Man	Electricity	£1,505.41
77	British Gas	952365938	Building & Facilities Mon & Man	Electricity	£1,584.46
78	British Gas	952365938	Building & Facilities Mon & Man	Electricity	£2,171.43

79	British Gas	952365938	Building & Facilities Mon & Man	Electricity	£2,530.34
80	British Gas	952365938	Building & Facilities Mon & Man	Electricity	£2,976.97
81	British Gas	952365938	Building & Facilities Mon & Man	Electricity	£6,310.37
82	Brook Street (UK) Ltd	30429252	East Midlands Criminal Ju- Regional	Agency / Temp Staff	£51.50
83	Brook Street (UK) Ltd	30429252	East Midlands Criminal Ju- Regional	Agency / Temp Staff	£570.54
84	Brook Street (UK) Ltd	30524012	East Midlands Criminal Ju- Regional	Agency / Temp Staff	£674.14
85	Brook Street (UK) Ltd	30524013	East Midlands Criminal Ju- Regional	Agency / Temp Staff	£674.14
86	Brook Street (UK) Ltd	30524014	East Midlands Criminal Ju- Regional	Agency / Temp Staff	£674.14
87	Brook Street (UK) Ltd	30524015	East Midlands Criminal Ju- Regional	Agency / Temp Staff	£674.14
88	Brook Street (UK) Ltd	30666149	#N/A	Agency / Temp Staff	£630.85
89	Brook Street (UK) Ltd	30666151	Major Incidents	Agency / Temp Staff	£685.40
90	Brook Street (UK) Ltd	30666152	Major Incidents	Agency / Temp Staff	£551.30
91	Brook Street (UK) Ltd	30802062	#N/A	Agency / Temp Staff	£630.85
92	Brook Street (UK) Ltd	30821866	East Midlands Criminal Ju- Regional	Agency / Temp Staff	£507.40
93	Brook Street (UK) Ltd	30833226	East Midlands Criminal Ju- Regional	Agency / Temp Staff	£636.40
94	Brook Street (UK) Ltd	30833227	Major Incidents	Agency / Temp Staff	£573.65
95	Brook Street (UK) Ltd	30833228	Major Incidents	Agency / Temp Staff	£551.30
96	Brook Street (UK) Ltd	30833229	Major Incidents	Agency / Temp Staff	£536.40
97	Brook Street (UK) Ltd	30844636	East Midlands Criminal Ju- Regional	Agency / Temp Staff	£636.40
98	Brook Street (UK) Ltd	30844638	Major Incidents	Agency / Temp Staff	£596.00
99	Brook Street (UK) Ltd	30844639	Major Incidents	Agency / Temp Staff	£551.30
101	Brook Street (UK) Ltd	30857304	East Midlands Criminal Ju- Regional	Agency / Temp Staff	£636.40
102	Brook Street (UK) Ltd	30857306	Major Incidents	Agency / Temp Staff	£551.30
103	Brook Street (UK) Ltd	30857307	Major Incidents	Agency / Temp Staff	£551.30
104	Brook Street (UK) Ltd	30857308	Major Incidents	Agency / Temp Staff	£551.30
105	Capita Travel and Events Limited	IN6704615	Ext Training Mon & Man	Hotel Accommodation	£200.00
106	Capita Travel and Events Limited	IN6704615	Ext Training Mon & Man	Hotel Accommodation	£200.00
107	Capita Travel and Events Limited	IN6704615	Ext Training Mon & Man	Hotel Accommodation	£200.00
108	Capita Travel and Events Limited	IN6704615	Ext Training Mon & Man	Hotel Accommodation	£200.00
113	Capita Travel and Events Limited	IN6767120	Ext Training Mon & Man	Hotel Accommodation	£256.80
114	Capita Travel and Events Limited	IN6767120	Ext Training Mon & Man	Hotel Accommodation	£256.80
115	Capita Travel and Events Limited	IN6767120	Ext Training Mon & Man	Hotel Accommodation	£256.80
116	Capita Travel and Events Limited	IN6767120	Ext Training Mon & Man	Hotel Accommodation	£256.80
117	Cathedral Stationary	34500	Budgets Admin Centrally	Stationery & Office Consumables	£1,894.00
118	Cathedral Stationary	35975	West	Maintenance Photographic	£739.76
119	Certas Energy UK Ltd	42768	Balance Sheet	Fuel stock - BOSTON	£6,846.00
120	Certas Energy UK Ltd	9170585	Balance Sheet	Fuel stock - GAINSBOROUGH	£2,474.25
121	Certas Energy UK Ltd	9178525	Balance Sheet	Fuel stock - HQ	£3,958.80
122	Certas Energy UK Ltd	9188579	Balance Sheet	Fuel stock - LINCOLN	£6,381.59
123	Certas Energy UK Ltd	9234320	Balance Sheet	Fuel stock - HQ	£3,917.60
124	Certas Energy UK Ltd	9253610	Balance Sheet	Fuel stock - HQ	£3,912.00
125	Certas Energy UK Ltd	9263338	Balance Sheet	Fuel stock - GRANTHAM	£7,800.53
126	Redacted	Redacted	Legal Services	Compensation	£2,500.00
127	Chatterton'S Solicitors	Redacted	Legal Services	Solicitor Fees	£1,647.00
128	Chatterton'S Solicitors	Redacted	Legal Services	Compensation	£3,734.00
130	Cintra Translation Ltd	38557	Force Executive	Miscellaneous Expenses	£2,800.00
131	Cintra Translation Ltd	38635	Budgets Admin Centrally	Interpreters Fees	£6,412.90
132	Cintra Translation Ltd	38636	Budgets Admin Centrally	Interpreters Fees	£3,686.05
133	Civil Defence Supply Ltd	33734	Stores Mon & Man	Other Operational Equipment	£1,380.00
134	CJ Conversions Ltd	4703	Fleet G4S Recharge Account	Vehicle Repairs	£1,192.50
135	Collector Set Printers (Delga Press)	100941589	Reprographics	Printing	£830.00
136	Collector Set Printers (Delga Press)	100944803	Reprographics	Printing	£577.86
137	College Of Policing	90042760	Ext Training Mon & Man	External Training Courses	£1,546.00
138	College Of Policing	90043130	HR Mon & Man	External Assessment Centres	£1,929.69
139	College Of Policing	90044127	Ext Training Mon & Man	External Training Courses	£1,532.00
140	College Of Policing	90044128	Ext Training Mon & Man	External Training Courses	£4,782.00
141	College Of Policing	90044129	Ext Training Mon & Man	External Training Courses	£4,782.00
142	College Of Policing	90044130	Ext Training Mon & Man	External Training Courses	£4,782.00
143	College Of Policing	90044131	Ext Training Mon & Man	External Training Courses	£1,911.52
144	College Of Policing	90044131	Ext Training Mon & Man	External Training Courses	£1,911.52
146	Community Lincs	9157	Force Executive	Miscellaneous Expenses	£650.00
147	Corfield Service Dogs	10	Dog Section	Police Dogs - purchase	£1,700.00
148	Corona Energy	12690293	Building & Facilities Mon & Man	Gas	£967.64
149	Corona Energy	12690304	Building & Facilities Mon & Man	Gas	£722.03
150	Corona Energy	12690310	Building & Facilities Mon & Man	Gas	£946.54
151	Corona Energy	12690328	Building & Facilities Mon & Man	Gas	£922.57
152	Corona Energy	12690343	Building & Facilities Mon & Man	Gas	£5,644.74
153	Corona Energy	12690352	Building & Facilities Mon & Man	Gas	£1,896.42
154	Corona Energy	12690385	Building & Facilities Mon & Man	Gas	£1,686.38
155	Corona Energy	12690392	Building & Facilities Mon & Man	Gas	£834.53
156	Corona Energy	12690405	Building & Facilities Mon & Man	Gas	£3,275.98
157	Corona Energy	12690417	Building & Facilities Mon & Man	Gas	£713.33
158	Crimestoppers Trust	ST003569	Community Grants and Contributions	Crimestoppers	£4,145.75
159	D.tec International Ltd	DTEC007917	Roads and Armed Policing	Specialist Operational Equipment	£11,700.00
160	Datrix Learning Services t/a Datrix Training	DL-107797	Ext Training Mon & Man	External Training Courses	£4,170.00
161	Datrix Learning Services t/a Datrix Training	DL-107797	Ext Training Mon & Man	External Training Courses	£5,593.00
162	Datrix Learning Services t/a Datrix Training	DL-107797	Ext Training Mon & Man	External Training Courses	£5,593.00
163	Datrix Learning Services t/a Datrix Training	DL107851	Ext Training Mon & Man	External Training Courses	£799.00
164	Department of Work and Pensions	IOO-167	Legal Services	Other Hired & Cont Services	£647.00
165	Dr Stavros Stivaros (Paediatric Neuroradiology)	MLPbr17	Other PPU	Doctors Statements	£1,360.00
166	Eastern Shires Purchasing Organisation (ESPO)	4707162	Budgets Admin Centrally	Furniture	£330.00
167	Eastern Shires Purchasing Organisation (ESPO)	4707162	Budgets Admin Centrally	Furniture	£396.00
168	Edf Energy	3695452	Building & Facilities Mon & Man	Electricity	£9,611.91
169	Edf Energy	3829756	Building & Facilities Mon & Man	Electricity	£19,668.28
170	Eversheds Sutherland (International) LLP	91682322	Commercial Partnership Team	Legal Costs	£1,989.04
171	Feathers Vehicle Rental	18337	Vehicle Fleet Man' Mon & man	Hire of Transport - Operational	£614.57
172	Firetrace Ltd	26952	Building & Facilities Mon & Man	Planned PPM Contract	£680.00
174	FMG Support (RRRM) Limited	28739	VRS Mon & Man	Vehicle Recovery Costs	£2,804.00
175	Ford Motor Company Ltd	4591914	Balance Sheet	PPE Asset Clearing Account	£13,426.00
176	G4s Care & Justice Services (UK) Ltd - Pss	90253753	Strategic Partnership	Strategic Partnership G4S	£20,717.29
177	G4s Care & Justice Services (UK) Ltd - Pss	90253754	LRSP	Other Hired & Cont Services	£2,490.65
178	G4s Care & Justice Services (UK) Ltd - Pss	90253786	Strategic Partnership	Strategic Partnership G4S	£1,364.15
179	G4s Care & Justice Services (UK) Ltd - Pss	90255290	ICT Mon & Man	Hardware - purchase	£5,420.17
180	G4s Care & Justice Services (UK) Ltd - Pss	90255291	ICT Mon & Man	Mobile Information System	£41.00
181	G4s Care & Justice Services (UK) Ltd - Pss	90255291	ICT Mon & Man	Mobile Information System	£91.81
182	G4s Care & Justice Services (UK) Ltd - Pss	90255291	ICT Mon & Man	Mobile Information System	£177.76
183	G4s Care & Justice Services (UK) Ltd - Pss	90255291	ICT Mon & Man	Mobile Information System	£177.76
184	G4s Care & Justice Services (UK) Ltd - Pss	90255291	ICT Mon & Man	Mobile Information System	£234.83

185	G4s Care & Justice Services (Uk) Ltd - Pss	90255291	ICT Mon & Man	Mobile Information System	£444.40
186	G4s Care & Justice Services (Uk) Ltd - Pss	90255291	ICT Mon & Man	Mobile Information System	£996.24
187	G4s Care & Justice Services (Uk) Ltd - Pss	90256185	LRSP	Hardware - purchase	£14.60
188	G4s Care & Justice Services (Uk) Ltd - Pss	90256185	LRSP	Hardware - purchase	£19.18
189	G4s Care & Justice Services (Uk) Ltd - Pss	90256185	LRSP	Hardware - purchase	£47.95
190	G4s Care & Justice Services (Uk) Ltd - Pss	90256185	LRSP	Hardware - purchase	£52.21
191	G4s Care & Justice Services (Uk) Ltd - Pss	90256185	LRSP	Hardware - purchase	£61.80
192	G4s Care & Justice Services (Uk) Ltd - Pss	90256185	LRSP	Hardware - purchase	£70.32
193	G4s Care & Justice Services (Uk) Ltd - Pss	90256185	LRSP	Hardware - purchase	£80.98
194	G4s Care & Justice Services (Uk) Ltd - Pss	90256185	LRSP	Hardware - purchase	£183.35
195	G4s Care & Justice Services (Uk) Ltd - Pss	90256185	LRSP	Hardware - purchase	£3,075.03
196	G4s Care & Justice Services (Uk) Ltd - Pss	90256193	Strategic Partnership	Strategic Partnership G4S	£12,089.09
197	G4s Care & Justice Services (Uk) Ltd - Pss	90256195	Balance Sheet	PPE Asset Clearing Account	£4,759.60
198	G4s Care & Justice Services (Uk) Ltd - Pss	90257393	Cusody Contract	Strategic Partnership G4S	£178,593.49
199	G4s Care & Justice Services (Uk) Ltd - Pss	90257394	Strategic Partnership	Strategic Partnership G4S	£92,488.74
200	G4s Care & Justice Services (Uk) Ltd - Pss	90259672	Ext Training Mon & Man	Other Hired & Cont Services	£2,895.00
201	G4s Care & Justice Services (Uk) Ltd - Pss	90259673	Ext Training Mon & Man	Other Hired & Cont Services	£2,480.00
202	G4s Care & Justice Services (Uk) Ltd - Pss	90259674	Strategic Partnership	Strategic Partnership G4S	£10,057.96
203	G4s Care & Justice Services (Uk) Ltd - Pss	90259675	1000 Volunteer Initiative	Other Hired & Cont Services	£732.57
204	G4s Care & Justice Services (Uk) Ltd - Pss	90259676	ICT Mon & Man	Hardware - maintenance	£4,481.77
205	G4s Care & Justice Services (Uk) Ltd - Pss	90259677	Commercial Partnership Team	Other Hired & Cont Services	£16,625.00
206	G4s Care & Justice Services (Uk) Ltd - Pss	90259678	HR Mon & Man	Other Hired & Cont Services	£399.13
207	G4s Care & Justice Services (Uk) Ltd - Pss	90259678	Ext Training Mon & Man	Other Hired & Cont Services	£1,379.75
208	G4s Care & Justice Services (Uk) Ltd - Pss	90259679	Strategic Partnership	Strategic Partnership G4S	£20,721.14
209	G4s Care & Justice Services (Uk) Ltd - Pss	90259680	Strategic Partnership	Strategic Partnership G4S	£8,139.62
210	G4s Care & Justice Services (Uk) Ltd - Pss	90259681	Bluelight innovation	Other Hired & Cont Services	£9,543.70
211	G4s Care & Justice Services (Uk) Ltd - Pss	90259682	Bluelight innovation	Other Hired & Cont Services	£11,050.60
212	G4s Care & Justice Services (Uk) Ltd - Pss	90259683	Strategic Partnership	Strategic Partnership G4S	£1,271.86
213	G4s Care & Justice Services (Uk) Ltd - Pss	90259705	HR Mon & Man	Other Hired & Cont Services	£6,014.75
214	G4s Care & Justice Services (Uk) Ltd - Pss	90259705	Ext Training Mon & Man	Other Hired & Cont Services	£20,792.42
215	G4s Care & Justice Services (Uk) Ltd - Pss	90260328	Balance Sheet	PPE Asset Clearing Account	£48,779.09
216	G4s Care & Justice Services (Uk) Ltd - Pss	90260329	Balance Sheet	PPE Asset Clearing Account	£11,322.66
217	G4s Care & Justice Services (Uk) Ltd - Pss	90261641	ICT Mon & Man	Hardware - purchase	£4,566.84
218	G4s Care & Justice Services (Uk) Ltd - Pss	90527392	Strategic Partnership	Strategic Partnership G4S	£1,778,366.68
221	GMI Power Solutions Ltd	100884	Building & Facilities Mon & Man	Planned PPM Contract	£421.00
222	GMI Power Solutions Ltd	100884	Building & Facilities Mon & Man	Planned PPM Contract	£842.00
223	GMI Power Solutions Ltd	100895	Building & Facilities Mon & Man	Planned PPM Contract	£375.00
224	GMI Power Solutions Ltd	100895	Building & Facilities Mon & Man	Planned PPM Contract	£375.00
225	GMI Power Solutions Ltd	100895	Building & Facilities Mon & Man	Planned PPM Contract	£375.00
226	GMI Power Solutions Ltd	100895	Building & Facilities Mon & Man	Planned PPM Contract	£375.00
227	GMI Power Solutions Ltd	100895	Building & Facilities Mon & Man	Planned PPM Contract	£375.00
228	GMI Power Solutions Ltd	100895	Building & Facilities Mon & Man	Planned PPM Contract	£375.00
229	GMI Power Solutions Ltd	100896	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£1,953.00
230	Grubb Street Media Ltd	475	PCC executive team	Communications Support	£3,500.00
231	Habit5	100113	PCC executive team	Other Hired & Cont Services	£9,055.25
232	Halfords Ltd	180009098	Balance Sheet	Transport Stores - Stock in Hand	£1,416.67
233	HMCCTS Midlands Confiscation Unit	JARD CASE 704951/JARD ORDER 817493	Balance Sheet	Confiscation Account	£2,802.70
234	HMCCTS Midlands Confiscation Unit	JARD CASE 706861/JARD ORDER 820383	Balance Sheet	Confiscation Account	£1,235.00
235	HMCCTS Midlands Confiscation Unit	Redacted	Balance Sheet	Confiscation Account	£500.00
236	Home Office - Accounts Receivable	JARD CASE 603181	Balance Sheet	Confiscation Account	£14,000.00
237	Hudgell Solicitors	178077.001 & 179611.001	Legal Services	Solicitor Fees	£10,700.00
238	Hudgell Solicitors	221807.001/KG/KG	Legal Services	Compensation	£8,000.00
239	Ins Sudlows Ltd	940789	Balance Sheet	PPE Asset Clearing Account	£5,928.66
240	Ins Sudlows Ltd	941146	Balance Sheet	PPE Asset Clearing Account	£663.80
241	Ins Sudlows Ltd	941584	Balance Sheet	PPE Asset Clearing Account	£3,784.87
242	Interspiro Limited	500600	Operations General	Other Operational Equipment	£30.00
243	Interspiro Limited	500600	Operations General	Other Operational Equipment	£278.00
244	Interspiro Limited	500600	Operations General	Other Operational Equipment	£1,216.00
245	Interspiro Limited	503946	Operations General	Marine Unit Maintenance Costs	£22.10
246	Interspiro Limited	503946	Operations General	Marine Unit Maintenance Costs	£22.10
247	Interspiro Limited	503946	Operations General	Marine Unit Maintenance Costs	£23.10
248	Interspiro Limited	503946	Operations General	Marine Unit Maintenance Costs	£23.80
249	Interspiro Limited	503946	Operations General	Marine Unit Maintenance Costs	£26.35
250	Interspiro Limited	503946	Operations General	Marine Unit Maintenance Costs	£30.94
251	Interspiro Limited	503946	Operations General	Marine Unit Maintenance Costs	£68.00
252	Interspiro Limited	503946	Operations General	Marine Unit Maintenance Costs	£166.60
253	Interspiro Limited	503946	Operations General	Marine Unit Maintenance Costs	£171.70
254	Interspiro Limited	503946	Operations General	Marine Unit Maintenance Costs	£676.60
255	Interspiro Limited	505511	Operations General	Marine Unit Maintenance Costs	£27.90
256	Interspiro Limited	505511	Operations General	Marine Unit Maintenance Costs	£36.63
257	Interspiro Limited	505511	Operations General	Marine Unit Maintenance Costs	£59.72
258	Interspiro Limited	505511	Operations General	Marine Unit Maintenance Costs	£815.66
259	J Melton Ltd	15359	Building & Facilities Mon & Man	Minor Improvements Fabric	£720.00
260	J Melton Ltd	15360	Building & Facilities Mon & Man	Minor Improvements Fabric	£2,630.00
261	Jigsaw Systems	£1108681	Corporate Communications	Visual Aids (Inc Tv)	£82.00
262	Jigsaw Systems	£1108681	Corporate Communications	Visual Aids (Inc Tv)	£459.00
263	Kier Business Services Limited	90232485	Retained Finance	Financial Services	£4,979.17
264	Kone Plc	29576991	Building & Facilities Mon & Man	Minor Improvements M&E	£2,105.22
265	Kpmg Llp	5501568412	Retained Finance	External Audit Fee	£1,799.00
266	Lincoln Security Ltd	151580	Building & Facilities Mon & Man	Planned PPM Contract	£95.00
267	Lincoln Security Ltd	151580	Building & Facilities Mon & Man	Planned PPM Contract	£880.00
268	Lincoln Security Ltd	151580	Building & Facilities Mon & Man	Planned PPM Contract	£962.50
269	Lincoln Security Ltd	151580	Building & Facilities Mon & Man	Planned PPM Contract	£962.50
270	Lincoln Security Ltd	151580	Building & Facilities Mon & Man	Planned PPM Contract	£990.00
271	Lincolnshire County Council	10052753	Building & Facilities Mon & Man	Gas	£327.94
272	Lincolnshire County Council	10052753	Building & Facilities Mon & Man	Water Services / Rates	£1,042.58
273	Lincolnshire County Council	10053356	Bluelight Innovation	Other Hired & Cont Services	£18,336.31
274	Lincolnshire County Council	10053356	Balance Sheet	PPE Asset Clearing Account	£817,573.74
275	Lincolnshire County Council Pension Fund	10052095	Miscellaneous Finance	Pension Strain	£2,109.96
276	Lincolnshire Flooring	075342CON	Building & Facilities Mon & Man	Minor Improvements Fabric	£1,092.00
277	Lincolnshire Partnership Nhs Foundation Trust	2000017254	Victims Commissioning	Sexual Assault Referral Centre	£6,250.00
278	Lincolnshire Partnership Nhs Foundation Trust	2000017374	PCC executive team	Other Hired & Cont Services	£30,000.00
282	Redacted	373	West	Kennelling Costs Dogs Act 1906	£191.75
283	Redacted	373	East	Kennelling Costs Dogs Act 1906	£237.77
284	Redacted	373	West	Kennelling Costs Dogs Act 1906	£237.77
285	Redacted	373	East	Kennelling Costs Dogs Act 1906	£237.77
286	Redacted	373	East	Kennelling Costs Dogs Act 1906	£237.77
287	Redacted	373	Rural Crime	Kennelling Costs Dogs Act 1906	£859.04

288	Redacted	382	West	Kennelling Costs Dogs Act 1906	£12.07
289	Redacted	382	West	Kennelling Costs Dogs Act 1906	£23.01
290	Redacted	382	West	Kennelling Costs Dogs Act 1906	£30.68
291	Redacted	382	West	Kennelling Costs Dogs Act 1906	£53.69
292	Redacted	382	West	Kennelling Costs Dogs Act 1906	£61.36
293	Redacted	382	Rural Crime	Kennelling Costs Dogs Act 1906	£99.00
294	Redacted	382	West	Kennelling Costs Dogs Act 1906	£99.71
295	Redacted	382	West	Kennelling Costs Dogs Act 1906	£237.77
296	Redacted	382	West	Kennelling Costs Dogs Act 1906	£237.77
297	Redacted	382	East	Kennelling Costs Dogs Act 1906	£237.77
298	Redacted	382	East	Kennelling Costs Dogs Act 1906	£237.77
299	Redacted	382	East	Kennelling Costs Dogs Act 1906	£237.77
300	Redacted	382	Rural Crime	Kennelling Costs Dogs Act 1906	£951.08
301	Lincs and Notts Air Ambulance	DONATION	Balance Sheet	CC Charities	£861.63
303	Lindum Group Ltd	031/382250	Balance Sheet	PPE Asset Clearing Account	£47,166.15
304	LM Electrical	LM280	Building & Facilities Mon & Man	Planned PPM Contract	£105.00
305	LM Electrical	LM280	Building & Facilities Mon & Man	Planned PPM Contract	£105.00
306	LM Electrical	LM280	Building & Facilities Mon & Man	Planned PPM Contract	£105.00
307	LM Electrical	LM280	Building & Facilities Mon & Man	Planned PPM Contract	£105.00
308	LM Electrical	LM280	Building & Facilities Mon & Man	Planned PPM Contract	£105.00
309	LM Electrical	LM280	Building & Facilities Mon & Man	Planned PPM Contract	£155.00
310	LM Electrical	LM280	Building & Facilities Mon & Man	Planned PPM Contract	£155.00
311	LM Electrical	LM280	Building & Facilities Mon & Man	Planned PPM Contract	£155.00
312	LM Electrical	LM280	Building & Facilities Mon & Man	Planned PPM Contract	£155.00
313	LM Electrical	LM280	Building & Facilities Mon & Man	Planned PPM Contract	£205.00
314	LM Electrical	LM280	Building & Facilities Mon & Man	Planned PPM Contract	£205.00
315	LM Electrical	LM280	Building & Facilities Mon & Man	Planned PPM Contract	£275.20
316	Love Building & Property Maintenance	0011/18	Building & Facilities Mon & Man	Reactive Fabric	£1,130.00
317	Love Building & Property Maintenance	0014/18	Building & Facilities Mon & Man	Minor Improvements Fabric	£3,150.00
318	Love Building & Property Maintenance	0015/18	Building & Facilities Mon & Man	Minor Improvements M&E	£2,449.00
319	Love Building & Property Maintenance	005/18	Building & Facilities Mon & Man	Minor Improvements Fabric	£790.00
320	Love Building & Property Maintenance	006/18	Building & Facilities Mon & Man	Reactive Fabric	£1,986.00
321	Love Building & Property Maintenance	008/18	Building & Facilities Mon & Man	Minor Improvements Fabric	£2,769.00
322	Love Building & Property Maintenance	390/17	Balance Sheet	PPE Asset Clearing Account	£568.00
323	Malcomson R D G Dr	20170056	Major Incidents	Other Hired & Cont Services	£3,300.00
324	Marshall Motor Group	68324946	Balance Sheet	Transport Stores - Stock in Hand	£1,634.07
325	Mellors Sallie	92	Child & Adult Protection	Intermediaries	£638.24
326	Mwuk Ltd T/A Yaffy	66871	Balance Sheet	Inventory A/P Accrual	£184.50
327	Mwuk Ltd T/A Yaffy	66871	Balance Sheet	Inventory A/P Accrual	£184.50
328	Mwuk Ltd T/A Yaffy	66871	Balance Sheet	Inventory A/P Accrual	£369.00
329	Mwuk Ltd T/A Yaffy	66871	Balance Sheet	Inventory A/P Accrual	£738.00
330	Mwuk Ltd T/A Yaffy	66871	Balance Sheet	Inventory A/P Accrual	£738.00
331	Mwuk Ltd T/A Yaffy	66871	Balance Sheet	Inventory A/P Accrual	£1,107.00
332	Mwuk Ltd T/A Yaffy	66871	Balance Sheet	Inventory A/P Accrual	£1,107.00
333	National Offender Management Service	2130005	MAPPP	Other Hired & Cont Services	£6,126.00
334	National Offender Management Service	2130005	MAPPP	Other Hired & Cont Services	£6,126.01
335	Nicholas Fox	93240025580	Balance Sheet	PPE Asset Clearing Account	£12,375.00
337	NTA Monitor Ltd	17924	ICT Mon & Man	Other Hired & Cont Services	£8,950.00
338	Redacted	103-004	Rural Crime	Kennelling Costs Dogs Act 1906	£558.00
339	Redacted	125-004	Rural Crime	Kennelling Costs Dogs Act 1906	£702.00
341	Redacted	184-001	Rural Crime	Kennelling Costs Dogs Act 1906	£837.00
342	Redacted	277-002	Rural Crime	Kennelling Costs Dogs Act 1906	£1,395.00
343	Redacted	51/13-001A	Rural Crime	Kennelling Costs Dogs Act 1906	£837.00
344	Opcc For Leicestershire	2002503	Regional Collaboration	Collaboration service	£34,145.00
345	Opcc For Leicestershire	2002503	Regional Major Crime	Collaboration service	£62,268.00
346	Opcc For Leicestershire	2002503	Regional Occupational Health	Collaboration service	£110,772.00
347	Opcc For Leicestershire	2002503	EMSOU	Collaboration service	£647,267.00
348	Opcc For Leicestershire	2002304	Corporate Communications	Other Hired & Cont Services	£152.64
349	Opcc For Leicestershire	2002304	Corporate Communications	Other Hired & Cont Services	£1,320.80
350	Opcc For Leicestershire	2002304	Corporate Communications	Other Hired & Cont Services	£1,879.79
351	Opcc For Leicestershire	2002304	Corporate Communications	Other Hired & Cont Services	£2,103.96
352	Opcc For Leicestershire	2002504	Casualty reduction / collision investigation	Services Of Borrowed Police	£119.29
353	Opcc For Leicestershire	2002504	Major Crime Unit	Services Of Borrowed Police	£819.45
354	Opcc For Leicestershire	2002504	Major Incidents	Services Of Borrowed Police	£2,502.35
355	Opcc For Leicestershire	2002504	Major Incidents	Services Of Borrowed Police	£4,701.60
356	Opcc For Leicestershire	2002544	Major Incidents	Services Of Borrowed Police	£888.29
357	Opcc For Leicestershire	2002544	Major Incidents	Services Of Borrowed Police	£5,674.02
358	PCC for Hertfordshire	H0000543	Retained Finance	Miscellaneous Expenses	£953.00
359	PCC For North Yorkshire	20015730	Community Grants and Contributions	Alcohol Abstinence monitor	£24,644.50
360	PCC for Nottinghamshire	9312010979	ICT Mon & Man	Miscellaneous Expenses	£11,605.98
361	PCC for Nottinghamshire	9312010999	ICT Mon & Man	Hardware - maintenance	£23,196.00
362	PCC for Nottinghamshire	9312011073	East Midlands Criminal Ju- Regional	Recovery of costs	£5,726.00
363	Pentagon Lincoln Vauxhall	5568131	Balance Sheet	Transport Stores - Stock in Hand	£675.36
364	Pentagon Lincoln Vauxhall	5568173	Balance Sheet	Transport Stores - Stock in Hand	£518.56
365	PGL Travel	AU18004642C	1000 Volunteer Initiative	Skegness Cadets	£90.00
366	PGL Travel	AU18004642C	1000 Volunteer Initiative	Skegness Cadets	£1,125.00
367	PGL Travel	AU18005497/C	1000 Volunteer Initiative	Bourne Cadets	£117.00
368	PGL Travel	AU18005497/C	1000 Volunteer Initiative	Bourne Cadets	£1,170.00
369	Pitney Bowes Purchase Power	BF273009	Budgets Admin Centrally	Postage Costs	£2,020.00
371	Pro-Tect Safety Signs	44512	East	Police Cones & Traffic Signs	£126.00
372	Pro-Tect Safety Signs	44512	East	Police Cones & Traffic Signs	£131.00
373	Pro-Tect Safety Signs	44512	East	Police Cones & Traffic Signs	£131.00
374	Pro-Tect Safety Signs	44512	East	Police Cones & Traffic Signs	£191.70
376	Qa Ltd	IC483433	Ext Training Mon & Man	External Training Courses	£2,447.20
377	Rail Settlement Plan Limited	299519	East	Public Transport & Parking	£109.70
378	Rail Settlement Plan Limited	299519	West	Public Transport & Parking	£513.60
379	Rail Settlement Plan Limited	302750	East	Public Transport & Parking	£122.10
380	Rail Settlement Plan Limited	302750	West	Public Transport & Parking	£125.70
381	Rail Settlement Plan Limited	302750	Other PPU	Public Transport & Parking	£340.40
382	Rail Settlement Plan Limited	302750	West	Public Transport & Parking	£469.55
383	Reepham Shooting Complex	6012018	Armed Policing Training	Other Hired & Cont Services	£40.00
384	Reepham Shooting Complex	6012018	Armed Policing Training	Other Hired & Cont Services	£100.00
385	Reepham Shooting Complex	6012018	Armed Policing Training	Other Hired & Cont Services	£1,600.00
386	Robert Woodhead Limited	CE-P200506-002	Building & Facilities Mon & Man	Minor Improvements Fabric	£15,300.00
387	Royal Mail Group Ltd	9055833723	LRSP	Postage Costs	£1,311.43
388	Royal Mail Group Ltd	9055869337	LRSP	Postage Costs	£1,415.20
389	Royal Mail Group Ltd	9055910137	LRSP	Postage Costs	£1,367.64
390	Scul Mr Stewart	01/23/01/18	Rural Crime	Other Prosecution Costs	£935.00

391	Selmec Lincoln Ltd	32764-18	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£970.00
392	Selmec Lincoln Ltd	32765-18	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£4,990.00
393	Selmec Lincoln Ltd	32805-18	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£1,173.26
394	Selmec Lincoln Ltd	32806-18	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£2,512.60
395	Selmec Lincoln Ltd	32807-18	Building & Facilities Mon & Man	Reactive Fabric	£740.26
396	Selmec Lincoln Ltd	32812-18	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£580.00
397	Selmec Lincoln Ltd	32827-18	Balance Sheet	PPE Asset Clearing Account	£2,810.00
398	Selmec Lincoln Ltd	32829-18	Building & Facilities Mon & Man	Reactive Fabric	£1,365.00
399	Selmec Lincoln Ltd	32834-18	Building & Facilities Mon & Man	Planned Fabric	£1,444.00
400	Selmec Lincoln Ltd	32899-18	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£810.69
401	Selmec Lincoln Ltd	32946-18	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£3,847.00
402	Selmec Lincoln Ltd	32947-18	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£1,650.00
403	Selmec Lincoln Ltd	32950-18	Building & Facilities Mon & Man	Minor Improvements M&E	£1,734.00
404	Selmec Lincoln Ltd	32960-18	Building & Facilities Mon & Man	Reactive Fabric	£816.57
405	Selmec Lincoln Ltd	32981-18	Building & Facilities Mon & Man	Planned Fabric	£1,876.00
406	Selmec Lincoln Ltd	32996-18	Building & Facilities Mon & Man	Reactive Fabric	£805.81
407	Selmec Lincoln Ltd	32999-18	Building & Facilities Mon & Man	Reactive Fabric	£613.10
408	Selmec Lincoln Ltd	33003-18	Building & Facilities Mon & Man	Minor Improvements Fabric	£3,309.00
409	Singh Jaswant Dr	Redacted	ICAT	Other Prosecution Costs	£648.00
411	Sleaford Electrical & Refrigeration Co Ltd	207091	Building & Facilities Mon & Man	Reactive Fabric	£508.43
412	Sodexo Motivation Solutions	3401669	Miscellaneous Finance	Other Hired & Cont Services	£91.03
414	Spanset Ltd	OP/1319641	Stores Mon & Man	Training Materials	£546.31
415	Spanset Ltd	OP/1319641	Stores Mon & Man	Training Materials	£546.31
416	Squad Asset Track Ltd T/a SaTaRe	10018	Crime General	Specialist Operational Equipment	£525.00
417	Squad Asset Track Ltd T/a SaTaRe	10019	Crime General	Specialist Operational Equipment	£1,050.00
418	Steve Gilman Design Ltd	3868	Balance Sheet	PPE Asset Clearing Account	£1,150.00
419	TGS	13655	Dedicated Source Unit	Mobile Phone Call Charges & Contract Cost	£674.34
420	The PCC For Northamptonshire	9342016331	Ext Training Mon & Man	External Training Courses	£1,800.00
421	Thistles Market Garden Ltd	2017/20/PPA	Balance Sheet	Police Properties Act	£700.00
422	Thurlby Motors Ltd	13612453	Fleet G4S Recharge Account	Vehicle Repairs	£1,023.62
423	TRAKM8 LTD T/a LawMate UK	110076	West	Maintenance Photographic	£126.77
424	TRAKM8 LTD T/a LawMate UK	110076	East	Maintenance Photographic	£126.78
425	TRAKM8 LTD T/a LawMate UK	110076	East	Maintenance Photographic	£166.63
426	TRAKM8 LTD T/a LawMate UK	110076	West	Maintenance Photographic	£166.63
427	TRAKM8 LTD T/a LawMate UK	110076	East	Maintenance Photographic	£208.29
428	TRAKM8 LTD T/a LawMate UK	110076	West	Maintenance Photographic	£208.29
430	Vauxhall Motors Limited	711084850	Balance Sheet	PPE Asset Clearing Account	£1,290.12
431	Vauxhall Motors Limited	GBIP-0028783	Vehicle Fleet Man' Mon & man	Direct parts	£2,566.32
432	Vauxhall Motors Limited	GBIP-0028783	Balance Sheet	Transport Stores - Stock in Hand	£7,933.86
433	Vauxhall Motors Limited	001000-641001	Balance Sheet	PPE Asset Clearing Account	£20,547.18
434	Vauxhall Motors Limited	001000-641002	Balance Sheet	PPE Asset Clearing Account	£20,547.18
435	Vauxhall Motors Limited	001000-641003	Balance Sheet	PPE Asset Clearing Account	£20,547.18
437	Victim Support	3012262	Victims Commissioning	Child Independent Sexual	£8,162.17
438	Viking Arms Ltd	INV0058857	Armed Policing Training	Firearm equipment	£22.86
439	Viking Arms Ltd	INV0058857	Armed Policing Training	Firearm equipment	£23.00
440	Viking Arms Ltd	INV0058857	Armed Policing Training	Firearm equipment	£23.00
441	Viking Arms Ltd	INV0058857	Armed Policing Training	Firearm equipment	£39.50
442	Viking Arms Ltd	INV0058857	Armed Policing Training	Firearm equipment	£236.40
443	Viking Arms Ltd	INV0058857	Armed Policing Training	Firearm equipment	£236.40
444	Viking Arms Ltd	INV0058857	Armed Policing Training	Firearm equipment	£254.80
445	Viking Arms Ltd	INV0058857	Armed Policing Training	Firearm equipment	£292.98
446	Vodafone	321509	ICT Mon & Man	Hardware - maintenance	£2,580.00
447	Volkswagen Group United Kingdom Limited	18VW0006752	Balance Sheet	PPE Asset Clearing Account	£695.00
448	Volkswagen Group United Kingdom Limited	18VW0006752	Balance Sheet	PPE Asset Clearing Account	£17,761.34
449	W A Products (Uk) Ltd	SIN238406	Budgets Admin Centrally	Personal Hygiene	£80.10
450	W A Products (Uk) Ltd	SIN238406	Budgets Admin Centrally	Personal Hygiene	£80.10
451	W A Products (Uk) Ltd	SIN238406	Budgets Admin Centrally	Personal Hygiene	£208.50
452	W A Products (Uk) Ltd	SIN238406	Budgets Admin Centrally	Personal Hygiene	£208.50
453	W A Products (Uk) Ltd	SIN238727	Budgets Admin Centrally	Medical & Hygiene Supplies	£1,056.25
454	W A Products (Uk) Ltd	SIN238949	Crime Scene Investigators	Maintenance Photographic	£11.56
455	W A Products (Uk) Ltd	SIN238949	Crime Scene Investigators	Maintenance Photographic	£13.70
456	W A Products (Uk) Ltd	SIN238949	Crime Scene Investigators	Maintenance Photographic	£14.66
457	W A Products (Uk) Ltd	SIN238949	Crime Scene Investigators	Maintenance Photographic	£20.60
458	W A Products (Uk) Ltd	SIN238949	Crime Scene Investigators	Maintenance Photographic	£30.00
459	W A Products (Uk) Ltd	SIN238949	Crime Scene Investigators	Maintenance Photographic	£37.24
460	W A Products (Uk) Ltd	SIN238949	Crime Scene Investigators	Maintenance Photographic	£40.00
461	W A Products (Uk) Ltd	SIN238949	Crime Scene Investigators	Maintenance Photographic	£53.34
462	W A Products (Uk) Ltd	SIN238949	Crime Scene Investigators	Maintenance Photographic	£53.80
463	W A Products (Uk) Ltd	SIN238949	Crime Scene Investigators	Maintenance Photographic	£65.00
464	W A Products (Uk) Ltd	SIN238949	Crime Scene Investigators	Maintenance Photographic	£73.80
465	W A Products (Uk) Ltd	SIN238949	Crime Scene Investigators	Maintenance Photographic	£87.50
466	W A Products (Uk) Ltd	SIN238949	Crime Scene Investigators	Maintenance Photographic	£89.40
467	W A Products (Uk) Ltd	SIN238949	Crime Scene Investigators	Maintenance Photographic	£94.36
468	W A Products (Uk) Ltd	SIN238949	Crime Scene Investigators	Maintenance Photographic	£107.20
469	W A Products (Uk) Ltd	SIN238949	Crime Scene Investigators	Maintenance Photographic	£148.00
470	W A Products (Uk) Ltd	SIN238949	Crime Scene Investigators	Maintenance Photographic	£217.80
471	W A Products (Uk) Ltd	SIN238949	Crime Scene Investigators	Maintenance Photographic	£248.20
472	W A Products (Uk) Ltd	SIN238949	Crime Scene Investigators	Maintenance Photographic	£295.00
473	W A Products (Uk) Ltd	SIN239675	Budgets Admin Centrally	Personal Hygiene	£15.60
474	W A Products (Uk) Ltd	SIN239675	Budgets Admin Centrally	Stationery & Office Consumables	£113.30
475	W A Products (Uk) Ltd	SIN239675	Budgets Admin Centrally	Stationery & Office Consumables	£119.60
476	W A Products (Uk) Ltd	SIN239675	Budgets Admin Centrally	Personal Hygiene	£133.50
477	W A Products (Uk) Ltd	SIN239675	Budgets Admin Centrally	Personal Hygiene	£133.50
478	W A Products (Uk) Ltd	SIN239675	Budgets Admin Centrally	Personal Hygiene	£133.50
479	W A Products (Uk) Ltd	SIN239936	Crime Scene Investigators	Maintenance Photographic	£53.80
480	W A Products (Uk) Ltd	SIN239936	Crime Scene Investigators	Maintenance Photographic	£65.00
481	W A Products (Uk) Ltd	SIN239936	Crime Scene Investigators	Maintenance Photographic	£72.00
482	W A Products (Uk) Ltd	SIN239936	Crime Scene Investigators	Maintenance Photographic	£104.76
483	W A Products (Uk) Ltd	SIN239936	Crime Scene Investigators	Maintenance Photographic	£130.73
484	W A Products (Uk) Ltd	SIN239936	Crime Scene Investigators	Maintenance Photographic	£312.96
487	Woodlands 1991 Pension Fund	jan-march2018	Building & Facilities Mon & Man	Rent	£4,187.50
488	Woodway Engineering Ltd	SINV054774	Vehicle Fleet Man' Mon & man	Direct parts	£688.81