

PAYMENTS OVER £500

Jan-21

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	Abbott Toxicology Ltd	717945	Professional Standards Dept	Specialist Operational Equipment	£2,320.50
2	Abbott Toxicology Ltd	744204	HR Mon & Man	Drug Testing	£4,044.30
3	Abbott Toxicology Ltd	755241	HR Mon & Man	Drug Testing	£1,458.60
4	Abbott Toxicology Ltd	758009	HR Mon & Man	Drug Testing	£2,320.50
5	Access Doors Ltd	56773	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£685.00
6	Acorn Partitions & Storage Systems Ltd	CIN3237	Balance Sheet	PPE Asset Clearing Account	£9,738.00
7	Acorn Partitions & Storage Systems Ltd	CIN3338	Balance Sheet	PPE Asset Clearing Account	£9,251.10
8	Adaq Khan Ltd	63359/0323	Force Executive	Miscellaneous Expenses	£714.00
9	Adie Pepperdine Ltd	MOY002.0005	Legal Services	Compensation	£6,000.00
10	Airwave Solutions	0900000012-246	ICT Mon & Man	Hardware - maintenance	£95,463.67
11	Allstar Business Solutions Ltd	E2013416297	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£9,045.52
12	Allstar Business Solutions Ltd	E2013416298	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£566.54
13	Allstar Business Solutions Ltd	E2013416299	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£1,799.99
14	Amazon (UK) Limited	ASE-DS-INV-GB-2021-6011424	High Tech Crime	Accreditation	£544.12
15	Amazon (UK) Limited	GB0UGKABEI	Armed Policing Training	Visual Aids (Inc Tv)	£503.73
16	Amazon (UK) Limited	INV-GB-100071911-2020-25348	Bluelight innovation	Fixtures & Fittings	£761.62
17	Amazon (UK) Limited	INV-GB-123161511-2020-27178	Major Crime Unit	Hardware - maintenance	£565.05
18	Arktis Endurance Textiles Ltd	INV-44450	Stores Mon & Man	Clothing & Uniforms	£83.95
19	Arktis Endurance Textiles Ltd	INV-44450	Stores Mon & Man	Clothing & Uniforms	£116.00
20	Arktis Endurance Textiles Ltd	INV-44450	Stores Mon & Man	Clothing & Uniforms	£167.90
21	Arktis Endurance Textiles Ltd	INV-44450	Stores Mon & Man	Clothing & Uniforms	£358.00
22	Arktis Endurance Textiles Ltd	INV-44660	Stores Mon & Man	Specialist Units	£83.95
23	Arktis Endurance Textiles Ltd	INV-44660	Stores Mon & Man	Specialist Units	£83.95
24	Arktis Endurance Textiles Ltd	INV-44660	Stores Mon & Man	Specialist Units	£93.95
25	Arktis Endurance Textiles Ltd	INV-44660	Stores Mon & Man	Specialist Units	£116.00
26	Arktis Endurance Textiles Ltd	INV-44660	Stores Mon & Man	Specialist Units	£116.00
27	Arktis Endurance Textiles Ltd	INV-44660	Stores Mon & Man	Specialist Units	£116.00
28	Arktis Endurance Textiles Ltd	INV-44660	Stores Mon & Man	Specialist Units	£232.00
29	Arktis Endurance Textiles Ltd	INV-44660	Stores Mon & Man	Specialist Units	£251.85
30	Arktis Endurance Textiles Ltd	INV-44708	Stores Mon & Man	Specialist Units	£116.00
31	Arktis Endurance Textiles Ltd	INV-44708	Stores Mon & Man	Specialist Units	£116.00
32	Arktis Endurance Textiles Ltd	INV-44708	Stores Mon & Man	Specialist Units	£167.90
33	Arktis Endurance Textiles Ltd	INV-44708	Stores Mon & Man	Specialist Units	£251.85
34	Arktis Endurance Textiles Ltd	INV-44708	Stores Mon & Man	Specialist Units	£348.00
35	Arktis Endurance Textiles Ltd	INV-44727	Balance Sheet	Invoice Price Variance	£10.00
36	Arktis Endurance Textiles Ltd	INV-44727	Balance Sheet	Inventory A/P Accrual	£385.00
37	Arktis Endurance Textiles Ltd	INV-44727	Balance Sheet	Inventory A/P Accrual	£410.00
38	Arktis Endurance Textiles Ltd	INV-44727	Balance Sheet	Inventory A/P Accrual	£560.00
39	Arktis Endurance Textiles Ltd	INV-44727	Balance Sheet	Inventory A/P Accrual	£900.00
40	AV Partsmaster	INV-192252	Civil Contingencies (Emergency Planning)	Other Operational Equipment	£39.99
41	AV Partsmaster	INV-192252	Civil Contingencies (Emergency Planning)	Other Operational Equipment	£589.00
42	AV Partsmaster	INV-192252	Civil Contingencies (Emergency Planning)	Other Operational Equipment	£1,575.00
43	AVR Group Limited T/A National Monitoring	81708	Crime General	Alarms Installation and Maint.	£4,325.88
44	Banner	6361221	Budgets Admin Centrally	Printer Consumables	£528.88
45	Belton Woods Hotel (Q Hotels)	150567	Professional Standards Dept	PA Members' Subsistence	£3,621.07
46	Bennett Safetywear Limited	36877	Balance Sheet	Inventory A/P Accrual	£157.00
47	Bennett Safetywear Limited	36877	Balance Sheet	Inventory A/P Accrual	£157.00
48	Bennett Safetywear Limited	36877	Balance Sheet	Inventory A/P Accrual	£157.00
49	Bennett Safetywear Limited	36877	Balance Sheet	Inventory A/P Accrual	£188.40
50	Blankney Estates Ltd	RN09421	Major Incidents	Other Hired & Cont Services	£671.67
51	Blankney Estates Ltd	RN09556	Major Incidents	Other Hired & Cont Services	£671.67
52	Bmw Uk Ltd	P027551	Balance Sheet	Transport Stores - Stock in Hand	£1,061.84
53	Bmw Uk Ltd	P044114	Balance Sheet	Transport Stores - Stock in Hand	£1,020.98
54	Bmw Uk Ltd	285214	Balance Sheet	PPE Asset Clearing Account	-£2,945.00
55	Bmw Uk Ltd	285214	Balance Sheet	PPE Asset Clearing Account	£0.00
56	Bmw Uk Ltd	285214	Balance Sheet	PPE Asset Clearing Account	£20,353.84
57	Bmw Uk Ltd	285242	Balance Sheet	PPE Asset Clearing Account	£26,506.03
58	Bmw Uk Ltd	285252	Balance Sheet	PPE Asset Clearing Account	£29,394.23
59	Bmw Uk Ltd	285254	Balance Sheet	PPE Asset Clearing Account	£29,394.23
60	Bmw Uk Ltd	326712	Balance Sheet	PPE Asset Clearing Account	£834.27
61	Bolsover Ms Denise	LP8/20	Wellbeing	Other Hired & Cont Services	£55.00
62	Bolsover Ms Denise	LP8/20	Wellbeing	Other Hired & Cont Services	£55.00
63	Bolsover Ms Denise	LP8/20	Wellbeing	Counselling	£55.00
64	Bolsover Ms Denise	LP8/20	Wellbeing	Counselling	£55.00
65	Bolsover Ms Denise	LP8/20	Wellbeing	Counselling	£55.00
66	Bolsover Ms Denise	LP8/20	Wellbeing	Other Hired & Cont Services	£110.00
67	Bolsover Ms Denise	LP8/20	Wellbeing	Other Hired & Cont Services	£110.00
68	Bolsover Ms Denise	LP8/20	Wellbeing	Other Hired & Cont Services	£165.00
69	Bolsover Ms Denise	LP8/20	Wellbeing	Counselling	£165.00
70	Boots UK Limited	CORPHEALTH27504	Occupational Health retained	Other Medical Costs	£17,820.00
71	British Gas	955710571	Building & Facilities Mon & Man	Electricity	£6,987.23
72	British Gas	991373658	Building & Facilities Mon & Man	Electricity	£935.08
73	Brook Street (UK) Ltd	30638607	Horizons 2023	Agency / Temp Staff	£592.74
74	Brook Street (UK) Ltd	30638608	Horizons 2023	Agency / Temp Staff	£592.74
75	Brook Street (UK) Ltd	30638609	Horizons 2023	Agency / Temp Staff	£933.88
76	Brook Street (UK) Ltd	30650282	Horizons 2023	Agency / Temp Staff	£592.74
77	Brook Street (UK) Ltd	30650283	Horizons 2023	Agency / Temp Staff	£592.74
78	Brook Street (UK) Ltd	30674857	Horizons 2023	Agency / Temp Staff	£592.74
79	Brook Street (UK) Ltd	30674858	Horizons 2023	Agency / Temp Staff	£592.74
80	Brook Street (UK) Ltd	30674859	Horizons 2023	Agency / Temp Staff	£933.88
81	Brook Street (UK) Ltd	30687481	Horizons 2023	Agency / Temp Staff	£567.90
82	Brook Street (UK) Ltd	30709049	Horizons 2023	Agency / Temp Staff	£592.74
83	Brook Street (UK) Ltd	30709050	Horizons 2023	Agency / Temp Staff	£592.74
84	Brook Street (UK) Ltd	30709051	Horizons 2023	Agency / Temp Staff	£933.88

85	Brook Street (UK) Ltd	30721489	Horizons 2023	Agency / Temp Staff	£617.53
86	Brook Street (UK) Ltd	30721490	Horizons 2023	Agency / Temp Staff	£617.53
87	Brook Street (UK) Ltd	30721491	Horizons 2023	Agency / Temp Staff	£986.05
88	Brook Street (UK) Ltd	90662484	Horizons 2023	Agency / Temp Staff	£592.74
89	BT Events Ltd	433	Force Executive	Miscellaneous Expenses	£3,750.00
90	Castle Water Ltd	3103747	Building & Facilities Mon & Man	Water Services / Rates	£907.40
91	Castlerock Recruitment Group Ltd t/a CRG Med	FME-LINCOOP-JAN 2021	FME Services	FME Contract	£92,899.72
92	Cellmark	INV-199193-BL35	Major Incidents	Other Hired & Cont Services	£2,645.90
93	Certas Energy UK Ltd	4908549	Balance Sheet	Fuel stock - SKEGNESS	£6,781.51
94	Certas Energy UK Ltd	4989716	Balance Sheet	Fuel stock - HQ	£3,602.40
95	Certas Energy UK Ltd	5051472	Balance Sheet	Fuel stock - HQ	£3,654.40
96	Certas Energy UK Ltd	5051489	Balance Sheet	Fuel stock - GRANTHAM	£7,221.09
97	Certas Energy UK Ltd	5072860	Balance Sheet	Fuel stock - HQ	£2,756.70
98	Certas Energy UK Ltd	5125198	Balance Sheet	Fuel stock - HQ	£3,663.44
99	Certas Energy UK Ltd	5150698	Balance Sheet	Fuel stock - BOSTON	£6,462.11
100	Certas Energy UK Ltd	8512303	Balance Sheet	Fuel Stock - SOUTH PARK	£9,298.00
101	Chauffeur VIP Ltd	6874	West	Public Transport & Parking	£525.00
103	Cintra Translation Ltd	52287	Budgets Admin Centrally	Interpreters Fees	£18,163.65
104	Cintra Translation Ltd	52339	Budgets Admin Centrally	Interpreters Fees	£690.00
105	City Of Lincoln Council	NNDR SOUTH PARK	Building & Facilities Mon & Man	Service Charge	£9,899.28
106	City Of Lincoln Council	NNDR SOUTH PARK	Building & Facilities Mon & Man	General Rates	£25,920.00
107	Click Travel Ltd	3228220	Crime General	Hotel Accommodation	£51.43
108	Click Travel Ltd	3228220	Ext Training Mon & Man	Hotel Accommodation	£51.94
109	Click Travel Ltd	3228220	Ext Training Mon & Man	Hotel Accommodation	£59.05
110	Click Travel Ltd	3228220	Ext Training Mon & Man	Hotel Accommodation	£59.05
111	Click Travel Ltd	3228220	Protecting Vulnerable Persons	Hotel Accommodation	£60.95
112	Click Travel Ltd	3228220	Force Executive	Public Transport & Parking	£73.10
113	Click Travel Ltd	3228220	Ext Training Mon & Man	Hotel Accommodation	£86.94
114	Click Travel Ltd	3228220	Protecting Vulnerable Persons	Hotel Accommodation	£89.52
115	Click Travel Ltd	3228220	Crime General	Hotel Accommodation	£92.57
116	Click Travel Ltd	3228220	Sensitive Intelligence Unit	Hotel Accommodation	£128.52
117	Click Travel Ltd	3228220	West	Hotel Accommodation	£163.00
118	Click Travel Ltd	3228220	Armed Policing Training	Hotel Accommodation	£266.67
119	Click Travel Ltd	3228220	Armed Policing Training	Hotel Accommodation	£266.67
120	Click Travel Ltd	3228220	Armed Policing Training	Hotel Accommodation	£266.67
121	Click Travel Ltd	3228220	Armed Policing Training	Hotel Accommodation	£266.67
122	Click Travel Ltd	3228220	IPT (Independent Police Training)	Hotel Accommodation	£362.52
123	Click Travel Ltd	3228220	Armed Policing Training	Hotel Accommodation	£362.86
124	Click Travel Ltd	3228220	IPT (Independent Police Training)	Hotel Accommodation	£410.67
125	Click Travel Ltd	3228220	IPT (Independent Police Training)	Hotel Accommodation	£416.71
126	Click Travel Ltd	3228220	Armed Policing Training	Hotel Accommodation	£533.33
127	Click Travel Ltd	3229653	Ext Training Mon & Man	Hotel Accommodation	£29.67
128	Click Travel Ltd	3229653	PCC executive team	External Advertising	£77.64
129	Click Travel Ltd	3229653	PCC executive team	External Advertising	£83.35
130	Click Travel Ltd	3229653	PCC executive team	External Advertising	£91.92
131	Click Travel Ltd	3229653	Major Incidents	Air travel	£107.41
132	Click Travel Ltd	3229653	Major Incidents	Air travel	£107.41
133	Click Travel Ltd	3229653	Major Incidents	Air travel	£107.41
134	Click Travel Ltd	3229653	Major Incidents	Air travel	£117.20
135	Click Travel Ltd	3229653	Major Incidents	Air travel	£117.20
136	Click Travel Ltd	3229653	Major Incidents	Air travel	£117.20
137	Click Travel Ltd	3229653	Major Incidents	Air travel	£117.20
138	Click Travel Ltd	3229653	IPT (Independent Police Training)	Hotel Accommodation	£155.05
139	Click Travel Ltd	3229653	PCC executive team	External Advertising	£168.61
140	Click Travel Ltd	3229653	Major Crime Unit	Hotel Accommodation	£181.68
141	Click Travel Ltd	3229653	Armed Policing Training	Hotel Accommodation	£266.67
142	Click Travel Ltd	3229653	Armed Policing Training	Hotel Accommodation	£266.67
143	Click Travel Ltd	3229653	Armed Policing Training	Hotel Accommodation	£266.67
144	Click Travel Ltd	3229653	IPT (Independent Police Training)	Hotel Accommodation	£312.00
145	Click Travel Ltd	3229653	Armed Policing Training	Hotel Accommodation	£325.33
146	Click Travel Ltd	3229653	Armed Policing Training	Hotel Accommodation	£333.81
147	Click Travel Ltd	3229653	IPT (Independent Police Training)	Hotel Accommodation	£439.32
148	Click Travel Ltd	3229653	IPT (Independent Police Training)	Hotel Accommodation	£440.62
149	Click Travel Ltd	3229653	Armed Policing Training	Hotel Accommodation	£478.57
150	Click Travel Ltd	3230511	Major Crime Unit	Hotel Accommodation	£19.05
151	Click Travel Ltd	3230511	East	Hotel Accommodation	£42.33
152	Click Travel Ltd	3230511	East	Hotel Accommodation	£44.24
153	Click Travel Ltd	3230511	East	Hotel Accommodation	£47.57
154	Click Travel Ltd	3230511	IPT (Independent Police Training)	Hotel Accommodation	£65.71
155	Click Travel Ltd	3230511	Armed Policing Training	Hotel Accommodation	£66.67
156	Click Travel Ltd	3230511	Armed Policing Training	Hotel Accommodation	£66.67
157	Click Travel Ltd	3230511	Armed Policing Training	Hotel Accommodation	£66.67
158	Click Travel Ltd	3230511	Major Incidents	Hotel Accommodation	£68.71
159	Click Travel Ltd	3230511	Major Incidents	Hotel Accommodation	£68.71
160	Click Travel Ltd	3230511	Major Incidents	Hotel Accommodation	£68.71
161	Click Travel Ltd	3230511	Major Incidents	Hotel Accommodation	£68.71
162	Click Travel Ltd	3230511	Major Incidents	Hotel Accommodation	£68.71
163	Click Travel Ltd	3230511	Major Incidents	Hotel Accommodation	£85.32
164	Click Travel Ltd	3230511	Major Incidents	Hotel Accommodation	£85.32
165	Click Travel Ltd	3230511	Armed Policing Training	Hotel Accommodation	£88.10
166	Click Travel Ltd	3230511	IPT (Independent Police Training)	Hotel Accommodation	£123.43
167	Click Travel Ltd	3230511	Armed Policing Training	Hotel Accommodation	£133.33
168	Click Travel Ltd	3230511	Major Incidents	Hotel Accommodation	£154.61
169	Click Travel Ltd	3230511	IPT (Independent Police Training)	Hotel Accommodation	£239.50
170	Click Travel Ltd	3230511	Armed Policing Training	Hotel Accommodation	£266.67
171	Click Travel Ltd	3230511	Armed Policing Training	Hotel Accommodation	£266.67
172	Click Travel Ltd	3230511	Armed Policing Training	Hotel Accommodation	£266.67
173	Click Travel Ltd	3230511	Armed Policing Training	Hotel Accommodation	£266.67
174	Click Travel Ltd	3230511	Armed Policing Training	Hotel Accommodation	£266.67
175	Click Travel Ltd	3230511	Armed Policing Training	Hotel Accommodation	£266.67
176	Click Travel Ltd	3230511	Protecting Vulnerable Persons	Hotel Accommodation	£275.71
177	Click Travel Ltd	3230511	Ext Training Mon & Man	Hotel Accommodation	£279.52
178	Click Travel Ltd	3230511	IPT (Independent Police Training)	Hotel Accommodation	£318.80
179	Click Travel Ltd	3230511	IPT (Independent Police Training)	Hotel Accommodation	£320.01
180	Click Travel Ltd	3230511	Armed Policing Training	Hotel Accommodation	£393.33

181 Click Travel Ltd	3230511 Armed Policing Training	Hotel Accommodation	£411.43
182 Click Travel Ltd	3230511 Protecting Vulnerable Persons	Hotel Accommodation	£442.72
183 Click Travel Ltd	3230511 IPT (Independent Police Training)	Hotel Accommodation	£496.63
184 Click Travel Ltd	3230511 IPT (Independent Police Training)	Hotel Accommodation	£499.67
185 Click Travel Ltd	3230511 IPT (Independent Police Training)	Hotel Accommodation	£506.90
186 Click Travel Ltd	3230511 IPT (Independent Police Training)	Hotel Accommodation	£519.42
187 Click Travel Ltd	3230511 Armed Policing Training	Hotel Accommodation	£533.33
188 Click Travel Ltd	3232635 Protecting Vulnerable Persons	Hotel Accommodation	£51.00
189 Click Travel Ltd	3232635 Protecting Vulnerable Persons	Hotel Accommodation	£59.14
190 Click Travel Ltd	3232635 IPT (Independent Police Training)	Hotel Accommodation	£213.14
191 Click Travel Ltd	3232635 IPT (Independent Police Training)	Hotel Accommodation	£294.09
192 Click Travel Ltd	3232635 Ext Training Mon & Man	Hotel Accommodation	£338.99
193 Click Travel Ltd	3232635 IPT (Independent Police Training)	Hotel Accommodation	£377.78
194 Click Travel Ltd	3232635 Ext Training Mon & Man	Hotel Accommodation	£394.10
195 Clifford Thames (Holdings)Ltd	GBIP-0036490 Fleet G4S Recharge Account	Consumable Stores	£109.75
196 Clifford Thames (Holdings)Ltd	GBIP-0036490 Vehicle Fleet Man' Mon & man	Direct parts	£3,650.72
197 Clifford Thames (Holdings)Ltd	GBIP-0036490 Balance Sheet	Transport Stores - Stock in Hand	£8,247.85
198 Collishaw G A Mr	22610 Building & Facilities Mon & Man	Access Control	£520.00
199 Collishaw G A Mr	22667 Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£1,790.00
200 Collishaw G A Mr	22667 Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£1,830.00
201 Collishaw G A Mr	22679 Building & Facilities Mon & Man	Access Control	£1,240.00
202 Collishaw G A Mr	22686 Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£890.00
203 Collishaw G A Mr	22686 Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£1,190.00
204 Collishaw G A Mr	22698 Balance Sheet	PPE Asset Clearing Account	£500.00
205 Control-F Ltd	CFX-21-0121 Ext Training Mon & Man	External Training Courses	£2,250.00
206 Control-F Ltd	CFX-21-0122 Ext Training Mon & Man	External Training Courses	£2,250.00
207 Dave Marshall Consultancy	273 Ext Training Mon & Man	External Training Courses	£5,375.00
208 Deenside Limited	2342 Balance Sheet	Invoice Price Variance	£39.98
209 Deenside Limited	2342 Balance Sheet	Inventory A/P Accrual	£419.90
210 Deenside Limited	2342 Balance Sheet	Inventory A/P Accrual	£759.80
211 DHL Supply Chain Ltd	11425829 Balance Sheet	Inventory A/P Accrual	£24.75
212 DHL Supply Chain Ltd	11425829 Balance Sheet	Inventory A/P Accrual	£74.25
213 DHL Supply Chain Ltd	11425829 Balance Sheet	Inventory A/P Accrual	£99.00
214 DHL Supply Chain Ltd	11425829 Balance Sheet	Inventory A/P Accrual	£99.75
215 DHL Supply Chain Ltd	11425829 Balance Sheet	Inventory A/P Accrual	£99.75
216 DHL Supply Chain Ltd	11425829 Balance Sheet	Inventory A/P Accrual	£148.50
217 DHL Supply Chain Ltd	11425829 Balance Sheet	Inventory A/P Accrual	£148.50
218 DHL Supply Chain Ltd	11425829 Balance Sheet	Inventory A/P Accrual	£148.50
219 DHL Supply Chain Ltd	11425829 Balance Sheet	Inventory A/P Accrual	£199.50
220 DHL Supply Chain Ltd	11425829 Balance Sheet	Inventory A/P Accrual	£199.50
221 Dr Kumar S V Das	SD/05-20/KD2 East	Other Prosecution Costs	£750.00
222 Drain Wise	153235 Building & Facilities Mon & Man	Reactive Fabric	£588.00
223 e2e Project Management Ltd	LP00821 Strategic Partnership Future	Consultants Fees	£9,918.75
225 Edf Energy	8940393 Building & Facilities Mon & Man	Electricity	£2,560.26
226 Edf Energy	8956846 Building & Facilities Mon & Man	Electricity	£9,093.82
227 Edf Energy	8957017 Building & Facilities Mon & Man	Electricity	£1,930.49
228 Edf Energy	8961506 Building & Facilities Mon & Man	Electricity	£1,412.77
229 Edf Energy	8967582 Building & Facilities Mon & Man	Electricity	£18,835.61
230 Edf Energy	8969426 Building & Facilities Mon & Man	Electricity	£1,151.34
231 Edf Energy	8973379 Building & Facilities Mon & Man	Electricity	£3,241.70
232 Edf Energy	8976519 Building & Facilities Mon & Man	Electricity	£515.69
233 Edf Energy	8985987 Building & Facilities Mon & Man	Electricity	£1,116.46
234 Edgar Brothers	1002/00071516 Armed Policing Training	Other Operational Equipment	£1,647.00
235 Environtec Ltd	175092 Building & Facilities Mon & Man	Asbestos Planned	£11,850.00
236 Eversheds Sutherland (International) LLP	91999591 Strategic Partnership Future	Other legal costs	£9,773.10
237 Exception Ltd	57468 Strategic Partnership Future	Consultants Fees	£18,225.00
238 Experian Ltd	IEX3002422942 ICT Mon & Man	Experian Contract	£2,777.00
239 F Troop & Son Ltd	10909592 Fleet G4S Recharge Account	Vehicle Repairs	£408.00
240 F Troop & Son Ltd	10909592 Vehicle Fleet Man' Mon & man	Direct parts	£795.45
241 Feathers Vehicle Rental	24746 Vehicle Fleet Man' Mon & man	Hire of Transport - Operational	£1,150.77
242 Feathers Vehicle Rental	24936 Vehicle Fleet Man' Mon & man	Hire of Transport - Operational	£2,040.00
243 Fenco Group Ltd	97168 Major Incidents	Personal Hygiene	£719.40
244 Field Fisher Waterhouse Llp	UK01-INV-000142953 PCC executive team	Legal Costs	£3,853.00
245 Field Fisher Waterhouse Llp	UK01-INV-000146684 PCC executive team	Legal Costs	£869.00
246 FMG Support (RRRM) Limited	40526 VRS Mon & Man	Vehicle Recovery Costs	£7,187.75
247 Forensic Analytics Ltd	INV-0873 Ext Training Mon & Man	External Training Courses	£1,275.00
248 G4s Care & Justice Services (Uk) Ltd - Pss	90414218 G4S Purchases Only - ICT M & M	Software - purchase	£122.60
249 G4s Care & Justice Services (Uk) Ltd - Pss	90414218 G4S Purchases Only - ICT M & M	Software - purchase	£5,250.81
250 G4s Care & Justice Services (Uk) Ltd - Pss	90414219 Niche Consolidated Costs	Hardware - purchase	£5,846.00
251 G4s Care & Justice Services (Uk) Ltd - Pss	90414220 Niche Consolidated Costs	Hardware - purchase	£9,886.11
252 G4s Care & Justice Services (Uk) Ltd - Pss	90415209 Strategic Partnership	Strategic Partnership G4S	£5,037.93
253 G4s Care & Justice Services (Uk) Ltd - Pss	90415210 Major Incidents	Contract Cleaning	£1,516.74
254 G4s Care & Justice Services (Uk) Ltd - Pss	90415211 Strategic Partnership	Strategic Partnership G4S	£1,151.57
255 G4s Care & Justice Services (Uk) Ltd - Pss	90415212 Strategic Partnership	Strategic Partnership G4S	£4,772.77
256 G4s Care & Justice Services (Uk) Ltd - Pss	90415213 Strategic Partnership	Strategic Partnership G4S	£4,772.77
257 G4s Care & Justice Services (Uk) Ltd - Pss	90415214 Strategic Partnership	Strategic Partnership G4S	£8,697.05
258 G4s Care & Justice Services (Uk) Ltd - Pss	90415215 Strategic Partnership	Strategic Partnership G4S	£8,751.94
259 G4s Care & Justice Services (Uk) Ltd - Pss	90415216 Strategic Partnership	Strategic Partnership G4S	£2,227.29
260 G4s Care & Justice Services (Uk) Ltd - Pss	90415217 Major Incidents	Contract Cleaning	£1,442.78
261 G4s Care & Justice Services (Uk) Ltd - Pss	90415218 1000 Volunteer Initiative	Other Hired & Cont Services	£779.74
262 G4s Care & Justice Services (Uk) Ltd - Pss	90415219 Strategic Partnership	Strategic Partnership G4S	£5,240.32
263 G4s Care & Justice Services (Uk) Ltd - Pss	90415220 G4S Purchases Only - ICT M & M	Software - purchase	£45,327.35
264 G4s Care & Justice Services (Uk) Ltd - Pss	90415221 Strategic Partnership	Strategic Partnership G4S	£12,685.19
265 G4s Care & Justice Services (Uk) Ltd - Pss	90415222 G4S Purchases Only - Ext Training	External Training Courses	£2,000.00
266 G4s Care & Justice Services (Uk) Ltd - Pss	90415223 G4S Purchases Only - Ext Training	Other Hired & Cont Services	£1,800.00
267 G4s Care & Justice Services (Uk) Ltd - Pss	90415224 Strategic Partnership	Other Hired & Cont Services	£9,467.82
268 G4s Care & Justice Services (Uk) Ltd - Pss	90415829 Strategic Partnership	Strategic Partnership G4S	£1,703,481.25
269 G4s Care & Justice Services (Uk) Ltd - Pss	90415830 Strategic Partnership	Strategic Partnership G4S	£194,134.16
270 G4s Care & Justice Services (Uk) Ltd - Pss	90415965 Niche Consolidated Costs	Strategic Partnership G4S	£31,365.62
271 G4s Care & Justice Services (Uk) Ltd - Pss	90415966 West	Street To Suite	£423.51
272 G4s Care & Justice Services (Uk) Ltd - Pss	90415966 East	Street To Suite	£929.26
273 G4s Care & Justice Services (Uk) Ltd - Pss	90415967 Balance Sheet	PPE Asset Clearing Account	£1,417.12
274 G4s Care & Justice Services (Uk) Ltd - Pss	90415968 Regional RRD	Agency / Temp Staff	£3,750.00
275 G4s Care & Justice Services (Uk) Ltd - Pss	90415971 Project Cesium Expenditure	Hardware - purchase	£3,835.51
276 G4s Care & Justice Services (Uk) Ltd - Pss	90415972 LRSP	Other Hired & Cont Services	£2,490.65

277	G4s Care & Justice Services (Uk) Ltd - Pss	90416881	G4S Purchases Only - Facilities M & M	Recharge other depts	£1,799.35
278	G4s Care & Justice Services (Uk) Ltd - Pss	90416883	G4S Purchases Only - ICT M & M	Software - purchase	£2,104.26
279	Gel Ltd T/A Healthwork Ltd	P0042169	Occupational Health retained	Selected Medical Practitioner	£2,700.00
280	Gelder Group	126816	Balance Sheet	PPE Asset Clearing Account	£32,854.92
283	GMI Power Solutions Ltd	101715	Building & Facilities Mon & Man	Planned PPM Contract	£385.00
284	GMI Power Solutions Ltd	101715	Building & Facilities Mon & Man	Planned PPM Contract	£385.00
285	Goodyear Ssc	5445311452	Vehicle Fleet Man' Mon & man	Vehicles - Tyres & Tubes	£7,609.71
286	Grubb Street Media Ltd	636	PCC executive team	Communications Support	£3,500.00
287	Habit5	100243	Community Grants and Contributions	Miscellaneous Expenses	£1,175.00
288	Habit5	100244	Community Grants and Contributions	Miscellaneous Expenses	£1,250.00
289	Habit5	100245	Community Grants and Contributions	Miscellaneous Expenses	£3,500.00
290	Halfords Limited	1800013456	Balance Sheet	Salary Deductions - Cycle to Work Scheme	£800.00
291	Hideout Leather (2001) Ltd	8879	Stores Mon & Man	Specialist Units	£33.74
292	Hideout Leather (2001) Ltd	8879	Stores Mon & Man	Specialist Units	£37.50
293	Hideout Leather (2001) Ltd	8879	Stores Mon & Man	Specialist Units	£37.50
294	Hideout Leather (2001) Ltd	8879	Stores Mon & Man	Specialist Units	£43.74
295	Hideout Leather (2001) Ltd	8879	Stores Mon & Man	Specialist Units	£98.99
296	Hideout Leather (2001) Ltd	8879	Stores Mon & Man	Specialist Units	£98.99
297	Hideout Leather (2001) Ltd	8879	Stores Mon & Man	Specialist Units	£197.98
298	Home Office - Accounts Receivable	Redacted	Balance Sheet	Confisaction Account	£1,667.28
299	Home Office - Accounts Receivable	Redacted	Balance Sheet	Confisaction Account	£1,675.00
300	Horwich Farrelly	148051/26695	Legal Services	Compensation	£2,311.01
301	Imprint Colour Printers	20718	Reprographics	Printing	£882.00
302	IntaForensics Ltd	111893	Casualty reduction / collision investigation	Other Hired & Cont Services	£1,402.50
303	Integrated Microwave Technology Ltd	AR00022950	ICT Mon & Man	Hardware - maintenance	£2,500.00
304	JDA Media	493	Force Executive	Miscellaneous Expenses	£875.00
305	Kay Wallace Exploitation and Safeguarding Con	KE/01/01	Project Cesium Expenditure	Other Hired & Cont Services	£1,120.00
306	Kone Plc	29621101	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£583.10
307	Kone Plc	29621102	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£833.10
308	Lincoln Psychology Services	27	Wellbeing	Other Hired & Cont Services	£600.00
309	Lincoln Psychology Services	29	Wellbeing	Other Hired & Cont Services	£780.00
310	Lincoln Security Ltd	181331	Building & Facilities Mon & Man	Planned PPM Contract	£759.60
311	Lincoln TPS	22443621	Vehicle Fleet Man' Mon & man	Direct parts	£767.41
312	Lincolnshire County Council	10114694	Coroners (LCC)	Other Hired & Cont Services	£45,331.71
313	Lincolnshire County Council	10115754	Community Grants and Contributions	Adult Safeguarding Board	£40,000.00
314	Lincolnshire County Council Pension Fund	10114711	Miscellaneous Finance	Pension Strain	£2,068.32
315	Lincolnshire County Council Pension Fund	10116100	Miscellaneous Finance	Pension Strain	£2,068.32
316	Lincolnshire Flooring	079222CON	Building & Facilities Mon & Man	Reactive Fabric	£471.60
317	Lincolnshire Flooring	079222CON	Building & Facilities Mon & Man	Reactive Fabric	£555.70
318	Lincolnshire Flooring	079222CON	Building & Facilities Mon & Man	Reactive Fabric	£718.80
321	Lincolnshire Rape Crisis	INV-0032	PCC executive team	Miscellaneous Expenses	£10,750.00
322	Redacted	700	East	Kennelling Costs Dogs Act 1906	£66.50
323	Redacted	700	West	Kennelling Costs Dogs Act 1906	£70.00
324	Redacted	700	West	Kennelling Costs Dogs Act 1906	£72.00
325	Redacted	700	West	Kennelling Costs Dogs Act 1906	£558.00
326	Redacted	700	East	Kennelling Costs Dogs Act 1906	£558.00
328	Listers Bmw	33610626	Fleet G4S Recharge Account	Vehicle Repairs	£390.00
329	Listers Bmw	33610626	Vehicle Fleet Man' Mon & man	Direct parts	£1,625.98
330	LM Electrical	LM403	Building & Facilities Mon & Man	Planned PPM Contract	£109.00
331	LM Electrical	LM403	Building & Facilities Mon & Man	Planned PPM Contract	£109.00
332	LM Electrical	LM403	Building & Facilities Mon & Man	Planned PPM Contract	£109.00
333	LM Electrical	LM403	Building & Facilities Mon & Man	Planned PPM Contract	£109.00
334	LM Electrical	LM403	Building & Facilities Mon & Man	Planned PPM Contract	£109.00
335	LM Electrical	LM403	Building & Facilities Mon & Man	Planned PPM Contract	£109.00
336	LM Electrical	LM403	Building & Facilities Mon & Man	Planned PPM Contract	£161.00
337	LM Electrical	LM403	Building & Facilities Mon & Man	Planned PPM Contract	£161.00
338	LM Electrical	LM403	Building & Facilities Mon & Man	Planned PPM Contract	£161.00
339	LM Electrical	LM403	Building & Facilities Mon & Man	Planned PPM Contract	£213.00
340	LM Electrical	LM403	Building & Facilities Mon & Man	Planned PPM Contract	£213.00
341	LM Electrical	LM403	Building & Facilities Mon & Man	Planned PPM Contract	£429.16
342	Love Building & Property Maintenance	007/21	Building & Facilities Mon & Man	Reactive Fabric	£2,570.00
343	Love Building & Property Maintenance	0211A/20	Building & Facilities Mon & Man	Planned Fabric	£2,390.00
344	Love Building & Property Maintenance	0239/20	Building & Facilities Mon & Man	Planned Fabric	£3,280.00
345	MAP Flooring	113	Building & Facilities Mon & Man	Planned Fabric	£3,150.00
346	Marshall Motor Group	68519147	Vehicle Fleet Man' Mon & man	Direct parts	£729.88
347	Mazars LLP	1788464	Retained Finance	Internal audit fees	£3,850.00
348	Mehler Vario System Gmbh	810032	Stores Mon & Man	Other Hired & Cont Services	£2,784.00
349	Michael Carr Consultancy	P/837/21	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£9,450.00
352	Redacted	A05	Rural Crime	Kennelling Costs Dogs Act 1906	£5,709.09
353	Neil Warrilow Painting & Decorating	NWPD014	Building & Facilities Mon & Man	Planned Maintenance	£3,840.00
354	Neil Warrilow Painting & Decorating	NWPD015	Building & Facilities Mon & Man	Planned Fabric	£690.00
355	Neil Warrilow Painting & Decorating	NWPD016	Building & Facilities Mon & Man	Planned Fabric	£800.00
356	Nexus Uk Investigations Ltd	1047	Force Executive	Other Hired & Cont Services	£4,512.50
357	Nightsearcher Ltd	92946	Roads and Armed Policing	Other Operational Equipment	£185.70
358	Nightsearcher Ltd	92946	Roads and Armed Policing	Other Operational Equipment	£245.60
359	Nightsearcher Ltd	92946	Roads and Armed Policing	Other Operational Equipment	£866.76
360	Nightsearcher Ltd	92946	Roads and Armed Policing	Other Operational Equipment	£1,608.90
362	NWG Network	2263	Project Cesium Expenditure	Other Hired & Cont Services	£2,789.12
363	Redacted	123-001	Rural Crime	Kennelling Costs Dogs Act 1906	£50.00
364	Redacted	123-001	Rural Crime	Kennelling Costs Dogs Act 1906	£756.00
365	Olivers Motorcycles Ltd	Olivers-42	Vehicle Fleet Man' Mon & man	Direct parts	£582.07
366	Opcc For Leicestershire	2005668	Strategic Development	Other Hired & Cont Services	£3,467.32
367	Parts Plus Lincoln	14950759	Vehicle Fleet Man' Mon & man	Direct parts	£1,059.92
368	Pcc For Derbyshire	39921	Miscellaneous Finance	Collaboration service	£9,300.00
369	PCC for Devon And Cornwall	PERF MAN COMMITTEE	Force Executive	Miscellaneous Expenses	£25,389.47
370	PCC for Nottinghamshire	1.13112E+12	Ext Training Mon & Man	External Training Courses	£600.00
371	PCC for Nottinghamshire	1.13112E+12	Ext Training Mon & Man	External Training Courses	£600.00
372	PCC for Nottinghamshire	1.1312E+11	Ext Training Mon & Man	External Training Courses	£1,500.00
373	PCC for Nottinghamshire	1.1312E+11	Ext Training Mon & Man	External Training Courses	£600.00
374	PCC for Nottinghamshire	1.1312E+11	Ext Training Mon & Man	External Training Courses	£600.00
375	PCC for Nottinghamshire	1.1312E+11	Ext Training Mon & Man	External Training Courses	£600.00
376	PCC for West Midlands	207372	Miscellaneous Finance	Collaboration service	£50,176.00
377	PETTY CASH	43070	Balance Sheet	Imprest Account	£5,000.00
378	PFOA (3rd Party)	160	Ext Training Mon & Man	External Training Courses	£8,000.00
380	Pitney Bowes Purchase Power	BH585156	Budgets Admin Centrally	Postage Costs	£548.80

381	Pitney Bowes Purchase Power	BH823960	Budgets Admin Centrally	Postage Costs	£513.00
382	Pitney Bowes Purchase Power	BH832979	Budgets Admin Centrally	Postage Costs	£513.00
383	Pitney Bowes Purchase Power	BH838945	Budgets Admin Centrally	Postage Costs	£6,088.22
384	Pitney Bowes Purchase Power	BH848207	Budgets Admin Centrally	Postage Costs	£681.72
385	Point South Limited	INV-3431	Armed Policing Training	Other Operational Equipment	£625.00
386	Point South Limited	INV-3501	Armed Policing Training	Other Operational Equipment	£86.00
387	Point South Limited	INV-3501	Armed Policing Training	Other Operational Equipment	£1,680.00
390	Posturite (Uk) Ltd	INV0834797	Budgets Admin Centrally	Furniture	£540.71
391	Pro-Tect Safety Signs	59028	West	Specialist Operational Equipment	£84.00
392	Pro-Tect Safety Signs	59028	East	Specialist Operational Equipment	£339.00
393	Pro-Tect Safety Signs	59028	West	Specialist Operational Equipment	£339.00
395	Quality Solicitors Burton & Co	LAN0110-0001	Legal Services	Legal Costs	£756.00
396	Quality Solicitors Burton & Co	LAN0110-0001	Legal Services	Compensation	£2,500.00
397	Restorative Solutions CIC	3033	Victims Commissioning	Other Hired & Cont Services	£19,925.00
398	Riello Ups Ltd	232668	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£13,514.36
399	Riello Ups Ltd	232975	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£2,097.00
400	Robert Woodhead Limited	CE-P200863-003 2a	Balance Sheet	PPE Asset Clearing Account	£105,732.11
401	Robert Woodhead Limited	CE-P200863-003 2a	Balance Sheet	PPE Asset Clearing Account	£286,719.01
402	Robert Woodhead Limited	CE-P200874-001	Balance Sheet	PPE Asset Clearing Account	£41,967.92
403	Royal Mail Group Ltd	9062033897	LRSP	Postage Costs	£4,930.87
404	Royal Mail Group Ltd	9062121058	LRSP	Postage Costs	£3,997.99
405	Royal Mail Group Ltd	9062161009	LRSP	Postage Costs	£3,498.64
406	Royal Mail Group Ltd	9062189231	LRSP	Postage Costs	£0.00
407	Royal Mail Group Ltd	9062189231	LRSP	Postage Costs	£3,501.17
408	Royal Mail Group Ltd	9062222805	LRSP	Postage Costs	£6,441.19
409	Sarah Farmer Consulting	100186	PCC executive team	External Advertising	£19,300.00
410	Sarah Farmer Consulting	100187	PCC executive team	External Advertising	£4,500.00
411	Schindler Ltd	478132482	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£501.00
412	Schindler Ltd	478132483	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£584.50
413	Schindler Ltd	478132539	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£584.50
414	Selmec Lincoln Ltd	39748-20	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£1,992.00
415	Selmec Lincoln Ltd	39817-20	Bluelight innovation	Minor Improvements M&E	£1,827.00
416	Selmec Lincoln Ltd	39818-20	Building & Facilities Mon & Man	Reactive Fabric	£1,918.00
417	Selmec Lincoln Ltd	39832-20	Building & Facilities Mon & Man	Reactive Fabric	£538.71
418	Selmec Lincoln Ltd	39900-20	Major Incidents	Other Hired & Cont Services	£1,069.00
419	Selmec Lincoln Ltd	39941-20	Building & Facilities Mon & Man	Reactive Fabric	£697.50
420	Selmec Lincoln Ltd	40006-21	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£3,910.00
421	Sigma Studies Ltd	259	Ext Training Mon & Man	External Training Courses	£375.00
422	Sigma Studies Ltd	259	Ext Training Mon & Man	External Training Courses	£375.00
423	Sigma Studies Ltd	259	Ext Training Mon & Man	External Training Courses	£375.00
424	Socotec Forensics	858632	Major Incidents	Other Hired & Cont Services	£1,093.51
425	Sodexo Motivation Solutions	3708944	Miscellaneous Finance	Other Hired & Cont Services	£34.93
427	Softcat Plc	INV02786186	ICT Mon & Man	Software - purchase	£22,000.00
428	Southcombe Brothers Limited	149761	Balance Sheet	Inventory A/P Accrual	£77.50
429	Southcombe Brothers Limited	149761	Balance Sheet	Inventory A/P Accrual	£1,395.00
430	Spanset Ltd	OP/I347/484	Roads and Armed Policing	Other Operational Equipment	£12.00
431	Spanset Ltd	OP/I347/484	Roads and Armed Policing	Other Operational Equipment	£1,001.80
432	Studio-G Associates LLP	2896	Balance Sheet	PPE Asset Clearing Account	£3,325.00
433	SUPPORTING JUSTICE CIC	10128	Victims Commissioning	Miscellaneous Expenses	£1,500.00
434	Supreme Momentum Ltd	4	Wellbeing	Consultants Fees	£731.25
435	Synetiq	5633758	Vehicle Fleet Man' Mon & man	Direct parts	£530.97
436	Tac House Spartan	4	Police Support Unit (Public Order)	Other Hired & Cont Services	£1,300.00
437	Taylor's of Spalding Ltd	37013199	Fleet G4S Recharge Account	Vehicle Repairs	£1,063.38
438	TGS	15359	Dedicated Source Unit	Mobile Phone Call Charges & Contract Cost	£802.22
439	The PCC For Northamptonshire	1.1342E+11	Ext Training Mon & Man	External Training Courses	£1,800.00
440	The PCC For Northamptonshire	1.1342E+11	Stores Mon & Man	Clothing & Uniforms	£843.53
441	The Police ICT Company	INV-1333	ICT Mon & Man	PNC Costs	£60,000.00
442	Total Gas and Power	229165414/21	Building & Facilities Mon & Man	Gas	£1,710.41
443	Total Gas and Power	229165447/21	Building & Facilities Mon & Man	Gas	£842.16
444	Total Gas and Power	229165469/21	Building & Facilities Mon & Man	Gas	£987.09
445	Total Gas and Power	229165470/21	Building & Facilities Mon & Man	Gas	£1,533.35
446	Total Gas and Power	229165480/21	Building & Facilities Mon & Man	Gas	£663.33
447	Total Gas and Power	229165513/21	Building & Facilities Mon & Man	Gas	£881.43
448	Total Gas and Power	229165557/21	Building & Facilities Mon & Man	Gas	£5,577.14
449	Total Gas and Power	229165580/21	Building & Facilities Mon & Man	Gas	£893.97
450	Toye Kenning And Spencer Limited	SI0000026401	Stores Mon & Man	Clothing & Uniforms	£10.18
451	Toye Kenning And Spencer Limited	SI0000026401	Stores Mon & Man	Clothing & Uniforms	£17.01
452	Toye Kenning And Spencer Limited	SI0000026401	Stores Mon & Man	Clothing & Uniforms	£23.60
453	Toye Kenning And Spencer Limited	SI0000026401	Stores Mon & Man	Clothing & Uniforms	£67.65
454	Toye Kenning And Spencer Limited	SI0000026401	Stores Mon & Man	Clothing & Uniforms	£152.70
455	Toye Kenning And Spencer Limited	SI0000026401	Stores Mon & Man	Clothing & Uniforms	£354.00
456	Truvelo Uk Ltd	16905	Retained Operations	Carriage	£90.00
457	Truvelo Uk Ltd	16905	Retained Operations	Other Operational Equipment	£765.00
458	Truvelo Uk Ltd	17140	Retained Operations	Carriage	£60.00
459	Truvelo Uk Ltd	17140	Retained Operations	Other Operational Equipment	£510.00
460	Uk Telematics Ltd	47548	Balance Sheet	PPE Asset Clearing Account	£99.95
461	Uk Telematics Ltd	47548	Balance Sheet	PPE Asset Clearing Account	£124.95
462	Uk Telematics Ltd	47548	Balance Sheet	PPE Asset Clearing Account	£549.89
463	Uk Telematics Ltd	47690	Balance Sheet	PPE Asset Clearing Account	£2,719.11
465	University Of Leicester	2230116311	Forensics	Pathologists Fees	£2,704.00
466	University Of Leicester	2230116312	Forensics	Pathologists Fees	£2,704.00
467	University Of Leicester	2230116313	Forensics	Pathologists Fees	£2,704.00
468	University Of Leicester	2230116314	Forensics	Pathologists Fees	£2,704.00
469	University Of Leicester	2230116315	Forensics	Pathologists Fees	£2,704.00
470	University Of Leicester	2230116316	Forensics	Pathologists Fees	£2,704.00
471	University Of Leicester	2230116317	Forensics	Pathologists Fees	£2,704.00
472	University Of Leicester	2230116331	Forensics	Pathologists Fees	£2,704.00
473	University Of Leicester	2230116332	Forensics	Pathologists Fees	£2,704.00
474	University Of Leicester	2230116334	Forensics	Pathologists Fees	£2,704.00
475	University Of Leicester	2230116335	Forensics	Pathologists Fees	£2,704.00
476	University Of Leicester	2230116365	Forensics	Pathologists Fees	£2,704.00
477	University Of Leicester	2230116400	Forensics	Pathologists Fees	£2,704.00
478	University Of Leicester	2230116401	Forensics	Pathologists Fees	£2,704.00
479	University Of Leicester	2230116402	Forensics	Pathologists Fees	£2,704.00
480	University Of Leicester	2230116403	Forensics	Pathologists Fees	£2,704.00

481 Vauxhall Motors Limited	001000-391445 Balance Sheet	PPE Asset Clearing Account	£9,987.00
482 Victim Support	3014724 Victims Commissioning	Victim Services	£21,499.92
483 Victim Support	3014725 Victims Commissioning	Child Independent Sexual	£8,162.17
484 VIH Event Consultancy Limited	001/2020 Force Executive	Miscellaneous Expenses	£600.00
485 Vodafone	362137 ICT Mon & Man	Hardware - maintenance	£2,242.00
486 Vodafone	UK10/012021/7859 Balance Sheet	PPE Asset Clearing Account	£2,401.00
487 Vodafone	UK10/102020/830 ICT Mon & Man	Hardware - maintenance	£5,392.42
488 Volvo Car Ltd	1510075112 Balance Sheet	PPE Asset Clearing Account	£21,000.00
489 West Yorkshire PCC	YFSI4035433 Retained Operations	Aircraft / Helicopter Hire	£26,185.00
490 Woodway Engineering Ltd	SINV072054 Balance Sheet	Transport Stores - Stock in Hand	£763.95