PAYMENTS OVER £500

JUNE 2013

Supplier Name	Transaction No.	Service Area/Cost Centre	Type of Expenditure	Net Amount £	Category	The PCC/CC are satisfied that the spend represents Value For Money because:
Novar Systems Ltd	22685	Premises Monitored & Manage	Del Maint - Fm Repair & Maint	514.38	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Imps Ltd	22613	Premises Monitored & Manage	Del Maint - Fm Repair & Maint	517.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Post Office Ltd	521284	Serious Organised Crime Unit	Other Hired & Cont Services	517.32	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Key Forensic Services Ltd	519312	Forensics	Forensic Science Lab	519.40	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Tms Consultancy	520678	External Train'G Mon & Man	External Course Fees	530.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Sleaford Electrical & Refrigeration Co Ltd	22660	Premises Monitored & Manage	Del Maint - Fm Repair & Maint	537.57	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Andel Ltd	519408	Premises Monitored & Manage	Sch Maint Mechanical General	540.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lyreco Uk	520379	Print Shop Monitored & Managed	Purchase Of Paper	482.50	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lyreco Uk	520379	Budgets Admin'D By Sup Serv De	Stationery	13.99	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lyreco Uk	520379	Budgets Admin'D By Sup Serv De	Stationery	8.99	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lyreco Uk	520379	Budgets Admin'D By Sup Serv De	Stationery	14.20	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lyreco Uk	520379	Budgets Admin'D By Sup Serv De	Stationery	10.25	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lyreco Uk	520379	Local Policing East(5200&5400)	Official Hospitality	12.59	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Elpeeko Ltd	520685	Print Shop Monitored & Managed	Printing	555.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Acpo	519919	Miscellaneous Finance	National Pol Initiatives Cont	556.75	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lgc Ltd	520850	Forensics	Forensic Science Lab	558.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Fleet Factors Ltd	520919	Fleet Maint'E Wshp Mon & Man	Direct Parts	400.47	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Fleet Factors Ltd	520919	Balance Sheet	Stocks Fleet Purchase	158.40	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Crown Pet Foods Ltd	519523	Dog School	Dogs - Feed	563.81	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Sonic Communications (International) Ltd	520338	Stores Monitored & Managed	Carriage Charge-Pop	10.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Sonic Communications (International) Ltd	520338	Stores Monitored & Managed	Specialist Units	437.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Sonic Communications (International) Ltd	520338	Stores Monitored & Managed	Specialist Units	125.50	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Caseva Security Products Ltd	520706	Source Handling Unit	Operational Equipment	470.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Caseva Security Products Ltd	520706	Source Handling Unit	Operational Equipment	15.55	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Caseva Security Products Ltd	520706	Source Handling Unit	Operational Equipment	35.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Caseva Security Products Ltd	520706	Source Handling Unit	Operational Equipment	55.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Turner Virr & Co Ltd	521295	Stores Monitored & Managed	Uniforms	585.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Turner Virr & Co Ltd	521296	Stores Monitored & Managed	Uniforms	585.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Intramark Ltd	520327	Stores Monitored & Managed	Uniforms	22.10	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Intramark Ltd	520327	Stores Monitored & Managed	Uniforms	7.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Intramark Ltd	520327	Stores Monitored & Managed	Uniforms	18.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Intramark Ltd	520327	Stores Monitored & Managed	Uniforms	6.32	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Intramark Ltd	520327	Stores Monitored & Managed	Uniforms	60.80	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Intramark Ltd	520327	Stores Monitored & Managed	Uniforms	347.20	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Intramark Ltd	520327	Stores Monitored & Managed	Uniforms	106.40	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Intramark Ltd	520327	Stores Monitored & Managed	Uniforms	10.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Intramark Ltd	520327	Stores Monitored & Managed	Uniforms	10.16	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Intramark Ltd	520327	Stores Monitored & Managed	Uniforms	5.44	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Try & Lilly Ltd	519548	Stores Monitored & Managed	Stock Valuation-Pop	15.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Try & Lilly Ltd	519548	Balance Sheet	Uniform Store	77.24	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Try & Lilly Ltd	519548	Balance Sheet	Uniform Store	115.86	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Try & Lilly Ltd	519548	Balance Sheet	Uniform Store	115.86	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Try & Lilly Ltd	519548	Balance Sheet	Uniform Store	115.86	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Try & Lilly Ltd	519548	Balance Sheet	Uniform Store	77.24	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Try & Lilly Ltd	519548	Balance Sheet	Uniform Store	77.24	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Boc Gases	519480	Budgets Admin'D By Sup Serv De	Breathalysers	604.14	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lincoln City Council	520770	Premises Monitored & Manage	Rates - Premises	624.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Emo Oil Limited	519439	Premises Monitored & Manage	Fuel Oil	636.50	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Dr P Skett	520148	Public Protection Unit	Other Prosecution Costs	637.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Serco S/S	22716	Firearms Training	Accommodation- Hotels	637.50	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Cellmark	519933	Forensics	Forensic Science Lab	640.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Corona Energy	520580	Premises Monitored & Manage	Gas	642.68	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Cellmark	520853	Crime Support	Forensic Science Lab	645.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Elpeeko Ltd	520683	Print Shop Monitored & Managed	Printing	655.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Occhealth Medical Ltd	521084	Occupational Health Service	Selected Medical Practitioner	660.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Penrith Survival Equipment Ltd	519418	Stores Monitored & Managed	Specialist Units	11.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Penrith Survival Equipment Ltd	519418	Stores Monitored & Managed	Specialist Units	650.10	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Toye Kenning And Spencer Limited	520858	Balance Sheet	Uniform Store	666.50	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Novar Systems Ltd	22596	Premises Monitored & Manage	Sch Maint Electrical Gen	679.67	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Selmec Llp	22616	Premises Monitored & Manage	Day To Day Boiler House Plant	691.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Garran Lockers Ltd	520317	Budgets Admin'D By Sup Serv De	Furniture	693.92	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Sp Services	520323	External Train'G Mon & Man	External Course Fees	495.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Sp Services	520323	External Train'G Mon & Man	External Course Fees	139.80	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Sp Services	520323	External Train'G Mon & Man	External Course Fees	59.90	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Police Superintendents' Association Of E&W	520351	Superintendents Association	Conference Expenses	695.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
South Holland District Council	520793	Premises Monitored & Manage	Rates - Premises	695.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.

PAYMENTS OVER £500

JUNE 2013

Supplier Name	Transaction No.	Service Area/Cost Centre	Type of Expenditure	Net Amount £	Category	The PCC/CC are satisfied that the spend represents Value For Money because:
Selmec Llp	22649	Premises Monitored & Manage	Day To Day Mechanical General	701.80	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Bmw Uk Ltd	521262	Fleet Maint'E Wshp Mon & Man	Direct Parts	585.63	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Bmw Uk Ltd	521262	Balance Sheet	Stocks Fleet Purchase	118.73	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Jigsaw Systems	520314	Corporate Communications	Visual Aids (Inc Tv)	709.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Corona Energy	520597	Premises Monitored & Manage	Gas	721.41	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Corona Energy	520594	Premises Monitored & Manage	Gas	728.46	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lyreco Uk	520147	Print Shop Monitored & Managed	Purchase Of Paper	738.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Rail Settlement Plan Limited	520875	Strategic Development Dept	Travel - Rail & Bus	29.70	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Rail Settlement Plan Limited	520875	Public Protection Unit	Travel - Rail & Bus	252.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Rail Settlement Plan Limited	520875	Local Policing East(5200&5400)	Travel - Rail & Bus	187.50	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Rail Settlement Plan Limited	520875	Local Policing West(5100&5300)	Travel - Rail & Bus	181.10	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Rail Settlement Plan Limited	520875	Local Policing Cid East (2183)	Travel - Rail & Bus	90.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Pestguard	519414	Premises Monitored & Manage	Grounds & Maintenance Other	745.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Medrock Training Ltd	519653	External Train'G Mon & Man	External Course Fees	750.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Cellmark	519931	Forensics	Forensic Science Lab	750.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Corona Energy	520585	Premises Monitored & Manage	Gas	754.47	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Control-F Ltd	520679	External Train'G Mon & Man	External Course Fees	760.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
East Division Petty Cash	519834	Balance Sheet	Petty Cash Bank Divisional	760.31	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
East Lindsey District Council	520755	Premises Monitored & Manage	Rates - Premises	762.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Corona Energy	520567	Premises Monitored & Manage	Gas	768.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	519447	Budgets Admin'D By Sup Serv De	Printer Consumables	135.63	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	519447	Budgets Admin'D By Sup Serv De	Printer Consumables	70.05	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	519447	Budgets Admin'D By Sup Serv De	Printer Consumables	132.69	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	519447	Budgets Admin'D By Sup Serv De	Printer Consumables	19.67	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	519447	Budgets Admin'D By Sup Serv De	Printer Consumables	11.65	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	519447	Budgets Admin'D By Sup Serv De	Printer Consumables	15.27	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	519447	Budgets Admin'D By Sup Serv De	Printer Consumables	383.18	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Calumet Photographic	519444	Road Safety Partnership	Photographic Consumable	768.60	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Corona Energy	520595	Premises Monitored & Manage	Gas	772.34	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Bmw Uk Ltd	520823	Balance Sheet	Stocks Fleet Purchase	772.81	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
British Gas	520644	Premises Monitored & Manage	Electricity	774.98	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Uvex (Uk) Ltd	521294	Occupational Health Service	Specification Specs	792.41	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Fleet Factors Ltd	520846	Fleet Maint'E Wshp Mon & Man	Direct Parts	40.91	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Fleet Factors Ltd	520846	Balance Sheet	Stocks Fleet Purchase	775.45	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lincolnshire County Council	519466	Premises Monitored & Manage	Electricity	834.82	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Collishaw G A Mr	519399	Premises Monitored & Manage		840.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Ladds Bros	22692	Premises Monitored & Manage	Del Maint - Fm Repair & Maint	853.40	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Thompson'S Packaging Ltd	520127	Balance Sheet	Uniform Store	870.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Fleet Factors Ltd	519853	Fleet Maint'E Wshp Mon & Man	Direct Parts	872.13	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Cellmark	519932	Forensics	Forensic Science Lab	880.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
West Lindsey District Council	520797	Premises Monitored & Manage	Rates - Premises	883.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Corona Energy	520584	Premises Monitored & Manage	Gas	886.05	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Pmd Magnetics	520715	Budgets Admin'D By Sup Serv De	Cd'S + Dvd'S	26.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Pmd Magnetics	520715	Budgets Admin'D By Sup Serv De	Cd'S + Dvd'S	262.50	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Pmd Magnetics	520715	Budgets Admin'D By Sup Serv De	Cd'S + Dvd'S	600.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Paul Dalton Joinery Ltd	22569	Premises Monitored & Manage	Delegated Maintenance Other	896.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Corona Energy	520582	Premises Monitored & Manage	Gas	896.92	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Toye Kenning And Spencer Limited	520669	Stores Monitored & Managed	Uniforms	885.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Toye Kenning And Spencer Limited	520669	Stores Monitored & Managed	Uniforms	12.50	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Modern Travel Centre Ltd T/As Expotel	520661	Hostage Negotiation	Accommodation- Hotels	454.56	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Modern Travel Centre Ltd T/As Expotel	520661	Hostage Negotiation	Accommodation- Hotels	454.56	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Feathers Vehicle Rental	520651	Fleet Maint'E Mon & Man	Hired Transport	924.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Corona Energy	520578	Premises Monitored & Manage	Gas	926.45	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
T Clarke & Sons (Construction) Ltd.	22664	Premises Monitored & Manage	Sch Maint Building General	940.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Medrock Training Ltd	521315	External Train'G Mon & Man	External Course Fees	950.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Corona Energy	520583	Premises Monitored & Manage	Gas	973.79	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Corona Energy	520581	Premises Monitored & Manage	Gas	975.04	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
John Humphris Limited	519412	Dog School	Dogs - Other Expenses	29.94	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
John Humphris Limited	519412	Dog School	Dogs - Other Expenses	23.94	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
John Humphris Limited	519412	Dog School	Dogs - Other Expenses	40.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
John Humphris Limited	519412	Dog School	Dogs - Other Expenses	12.32	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
John Humphris Limited	519412	Dog School	Dogs - Other Expenses	9.98	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
John Humphris Limited	519412	Dog School	Dogs - Other Expenses	59.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
John Humphris Limited	519412	Dog School	Dogs - Other Expenses	60.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
John Humphris Limited	519412	Dog School	Dogs - Other Expenses	37.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
John Humphris Limited	519412	Dog School	Dogs - Other Expenses	66.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.

PAYMENTS OVER £500

JUNE 2013

Supplier Name	Transaction No.	Service Area/Cost Centre	Type of Expenditure	Net Amount £	Category	The PCC/CC are satisfied that the spend represents Value For Money because:
John Humphris Limited	519412	Dog School	Dogs - Other Expenses	35.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
John Humphris Limited	519412	Dog School	Dogs - Other Expenses	58.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
John Humphris Limited	519412	Dog School	Dogs - Other Expenses	388.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
John Humphris Limited	519412	Dog School	Dogs - Other Expenses	8.33	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
John Humphris Limited	519412	Dog School	Dogs - Other Expenses	36.20	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
John Humphris Limited	519412	Dog School	Dogs - Other Expenses	9.99	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
John Humphris Limited	519412	Dog School	Dogs - Other Expenses	103.96	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Leicestershire County Council (Espo)	520680	Budgets Admin'D By Sup Serv De	Furniture	985.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Devere At Dunston Hall	520730	External Train'G Mon & Man	Accommodation- Hotels	1,000.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	519907	Budgets Admin'D By Sup Serv De	Printer Consumables	80.23	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	519907	Budgets Admin'D By Sup Serv De	Printer Consumables	151.24	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	519907	Budgets Admin'D By Sup Serv De	Printer Consumables	151.24	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	519907	Budgets Admin'D By Sup Serv De	Printer Consumables	151.24	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	519907	Budgets Admin'D By Sup Serv De	Printer Consumables	86.61	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	519907	Budgets Admin'D By Sup Serv De	Printer Consumables	120.96	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	519907	Budgets Admin'D By Sup Serv De	Printer Consumables	75.71	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	519907	Budgets Admin'D By Sup Serv De	Printer Consumables	188.10	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Postage By Phone (Pitney Bowes)	520284	Balance Sheet	Franking Machine Top Up	1,009.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
South Kesteven District Council	520780	Premises Monitored & Manage	Rates - Premises	1,013.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Interspiro Limited	520364	Operations Support	Uwsu	1,014.96	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Interspiro Limited	520364	Operations Support	Uwsu	10.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Cellmark	520869	Forensics	Forensic Science Lab	1,025.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Corona Energy	520573	Premises Monitored & Manage	Gas	1,068.73	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Ladds Bros	22690	Premises Monitored & Manage	Sch Maint Electrical Gen	1,092.48	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Selmec Llp	22675	Premises Monitored & Manage	Day To Day Mechanical General	1,110.31	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lgc Ltd	519810	Forensics	Forensic Science Lab	1,116.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Fleet Factors Ltd	519788	Fleet Maint'E Wshp Mon & Man	Direct Parts	570.30	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Fleet Factors Ltd	519788	Balance Sheet	Stocks Fleet Purchase	556.50	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Cellmark	519307	Forensics	Forensic Science Lab	1,140.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
College Of Policing	520309	External Train'G Mon & Man	External Course Fees	1,141.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lincoln City Football Club Co.Ltd	520240	Premises Monitored & Manage	Building Rental	1,150.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
C A Traffic Ltd	520290	Road Safety Partnership	Other Hired & Cont Services	1,150.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Jigsaw Systems	520322	Corporate Communications	Visual Aids (Inc Tv)	300.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Jigsaw Systems	520322	Corporate Communications	Visual Aids (Inc Tv)	90.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Jigsaw Systems	520322	Corporate Communications	Visual Aids (Inc Tv)	5.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Jigsaw Systems	520322	Corporate Communications	Visual Aids (Inc Tv)	275.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Jigsaw Systems	520322	Corporate Communications	Visual Aids (Inc Tv)	405.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Jigsaw Systems	520322	Corporate Communications	Visual Aids (Inc Tv)	116.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	519421	Budgets Admin'D By Sup Serv De	First Aid Equip	17.92	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	519421	Budgets Admin'D By Sup Serv De	Stationery	462.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	519421	Budgets Admin'D By Sup Serv De	Stationery	37.80	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	519421	Budgets Admin'D By Sup Serv De	Stationery	252.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	519421	Budgets Admin'D By Sup Serv De	Stationery	56.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	519421	Budgets Admin'D By Sup Serv De	Stationery	62.50	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	519421	Budgets Admin'D By Sup Serv De	Stationery	123.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	519421	Budgets Admin'D By Sup Serv De	Stationery	97.26	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	519421	Budgets Admin'D By Sup Serv De	Stationery	84.54	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Milana A Mr	520855	Executive	Consultancy Services	1,198.30	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Royal Mail Group Plc	520749	Road Safety Partnership	Postage	1,206.49	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Qt&C Ltd	520733	External Train'G Mon & Man	External Course Fees	1,209.60	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Qt&C Ltd	520734	External Train'G Mon & Man	External Course Fees	1,209.60	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Tetenal Ltd	519415	Imaging + Htc	Photo/Scientific Equip	207.28	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Tetenal Ltd	519415	Imaging + Htc	Photo/Scientific Equip	621.76	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Tetenal Ltd	519415	Imaging + Htc	Photo/Scientific Equip	385.50	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Castrol Uk Limited	520848	Balance Sheet	Stocks Fleet Purchase	1,233.44	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Arktis Ltd	520341	Stores Monitored & Managed	Clothing - Civilians	73.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Arktis Ltd	520341	Stores Monitored & Managed	Clothing - Specials	394.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Arktis Ltd	520341	Stores Monitored & Managed	Clothing - Specials	10.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Arktis Ltd	520341	Stores Monitored & Managed	Clothing - Specials	438.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Arktis Ltd	520341	Stores Monitored & Managed	Specialist Units	98.50	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Arktis Ltd	520341	Stores Monitored & Managed	Specialist Units	146.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Arktis Ltd	520341	G4s Stores	Clothing - Civilians	98.50	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Visionmetric Ltd	520134	Imaging + Htc	Other Hired & Cont Services	1,260.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Cellmark	520867	Forensics	Forensic Science Lab	1,260.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Cellmark	519308	Forensics	Forensic Science Lab	1,280.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Royal Mail Group Plc	520748	Road Safety Partnership	Postage	1,280.28	A	For orders below £5,000, contract regulations require that good procurement practice is followed.

PAYMENTS OVER £500

JUNE 2013

Supplier Name	Transaction No.	Service Area/Cost Centre	Type of Expenditure	Net Amount £	Category	The PCC/CC are satisfied that the spend represents Value For Money because:
British Gas	520601	Premises Monitored & Manage	Electricity	1,281.49	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Assoc Of Police Authority Chief Executives	519773	Office Of The Pcc	Subscriptions - General	1,284.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Collishaw G A Mr	520310	Premises Monitored & Manage	Del Maint Electrical General	1,290.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Paul Dalton Joinery Ltd	22606	Premises Monitored & Manage	Day To Day Mechanical General	1,297.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Workin Togs Limited	520124	Balance Sheet	Uniform Store	110.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Workin Togs Limited	520124	Balance Sheet	Uniform Store	110.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Workin Togs Limited	520124	Balance Sheet	Uniform Store	330.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Workin Togs Limited	520124	Balance Sheet	Uniform Store	385.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Workin Togs Limited	520124	Balance Sheet	Uniform Store	275.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Workin Togs Limited	520124	Balance Sheet	Uniform Store	110.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Novar Systems Ltd	22570	Premises Monitored & Manage	Sch Maint Electrical Gen	1,335.34	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Tavcom Training	519550	External Train'G Mon & Man	External Course Fees	1,350.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Milana A Mr	520854	Executive	Consultancy Services	1,379.20	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lincolnshire County Council	519804	Premises Monitored & Manage	Water - Metered	1,386.17	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Key Forensic Services Ltd	519925	Forensics	Forensic Science Lab	1,388.60	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
S M S R Ltd	520307	Strategic Development Dept	Consultancy Services	1,400.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
College Of Policing	520257	External Train'G Mon & Man	External Course Fees	1,403.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
S M S R Ltd	520308	Strategic Development Dept	Consultancy Services	1,407.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
British Gas	520628	Premises Monitored & Manage	Electricity	1,447.36	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Halo Bluelite Ltd	519845	Fleet Maint'E Wshp Mon & Man	Direct Parts	367.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Halo Bluelite Ltd	519845	Balance Sheet	Stocks Fleet Purchase	1,088.55	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
College Of Policing	520316	External Train'G Mon & Man	External Course Fees	1,487.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
College Of Policing	520312	External Train'G Mon & Man	External Course Fees	1,500.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	520750	Legal Services	Legal Costs	1,520.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Environmental Scientifics Group	520295	Forensics	Forensic Science Lab	1,532.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
British Gas	520620	Premises Monitored & Manage	Electricity	1,538.66	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Key Forensic Services Ltd	519309	Forensics	Forensic Science Lab	1,547.60	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Guidance Software Inc	519443	External Train'G Mon & Man	External Course Fees	1,559.38	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Emo Oil Limited	519897	Balance Sheet	Diesel Gainsborough Purchase	1,570.38	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
British Gas	520621	Premises Monitored & Manage	Electricity	1,580.16	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4s Policing Solutions Ltd	519921	Major Incidents	External Agency Staffing	1,606.50	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Logistik Unicorp Ltd	520859	Balance Sheet	Uniform Store	1,690.50	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Sleaford Electrical & Refrigeration Co Ltd	22684	Premises Monitored & Manage	Health & Safety Premises	1,725.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
John Cheatle Ltd "Br96"	519540	Balance Sheet	Uniform Store	90.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
John Cheatle Ltd "Br96"	519540	Balance Sheet	Uniform Store	171.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
John Cheatle Ltd "Br96"	519540	Balance Sheet	Uniform Store	810.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
John Cheatle Ltd "Br96"	519540	Balance Sheet	Uniform Store	405.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
John Cheatle Ltd "Br96"	519540	Balance Sheet	Uniform Store	180.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
John Cheatle Ltd "Br96"	519540	Balance Sheet	Uniform Store	45.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
John Cheatle Ltd "Br96"	519540	Balance Sheet	Uniform Store	27.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Brook And Mayo Limited	519895	Premises Monitored & Manage	Sch Maint Electrical Gen	1,748.25	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
South Kesteven District Council	520783	Premises Monitored & Manage	Rates - Premises	1,769.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Corona Energy	520575	Premises Monitored & Manage	Gas	1,795.38	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Key Forensic Services Ltd	519311	Forensics	Forensic Science Lab	1,844.40	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Environmental Scientifics Group	520851	Forensics	Forensic Science Lab	1,864.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Cellmark	519306	Forensics	Forensic Science Lab	1,865.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Opcc For Leicestershire	519477	External Train'G Mon & Man	External Course Fees	1,869.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
East Lindsey District Council	520756	Premises Monitored & Manage	Rates - Premises	1,966.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Anglian Water	519463	Premises Monitored & Manage	Water - Metered	1,969.65	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Collishaw G A Mr	519403	Premises Monitored & Manage	Sch Maint Electrical Gen	2,020.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Jigsaw Systems	520321	Corporate Communications	Visual Aids (Inc Tv)	1,749.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Jigsaw Systems	520321	Corporate Communications	Visual Aids (Inc Tv)	279.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Jigsaw Systems	520321	Corporate Communications	Visual Aids (Inc Tv)	10.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Key Forensic Services Ltd	521292	Forensics	Forensic Science Lab	2,088.20	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Npia	519397	External Train'G Mon & Man	External Course Fees	2,137.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Key Forensic Services Ltd	519927	Forensics	Forensic Science Lab	2,173.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Emo Oil Limited	520704	Balance Sheet	Diesel Gainsborough Purchase	2,224.80	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Cellmark	519930	Forensics	Forensic Science Lab	2,260.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Corona Energy	520588	Premises Monitored & Manage	Gas	2,325.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Notts Police & Crime Commissioner	519316	Operations Support	Services Of Borrowed Police	2,356.44	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Helmet Intergrated Systems Ltd	520857	Balance Sheet	Uniform Store	2,372.76	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lynx Building Services	22615	Premises Monitored & Manage	Sch Maint Ventilation	2,391.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4s Policing Solutions Ltd	519923	Major Incidents	External Agency Staffing	2,448.15	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Key Forensic Services Ltd	519310	Forensics	Forensic Science Lab	2,459.20	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Gmk Limited	520380	Firearms Training	Other Operational Expenditure	2,480.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Calibre Advisory Services Ltd	520860	Client Side	Consultancy Services	2,564.69	A	For orders below £5,000, contract regulations require that good procurement practice is followed.

PAYMENTS OVER £500

JUNE 2013

Supplier Name	Transaction No.	Service Area/Cost Centre	Type of Expenditure	Net Amount £	Category	The PCC/CC are satisfied that the spend represents Value For Money because:
Cellmark	520866	Forensics	Forensic Science Lab	2,655.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
West Lindsey District Council	520798	Premises Monitored & Manage	Rates - Premises	2,708.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lincolnshire County Council Pension Fund	519478	Miscellaneous Finance	Clerical Pension Enhancement	2,731.09	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Inland Revenue	520442	Miscellaneous Finance	National Insurance P11db	2,747.03	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
British Gas	520611	Premises Monitored & Manage	Electricity	2,755.17	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
British Gas	520602	Premises Monitored & Manage	Electricity	2,805.67	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Andrew & Co Solicitors	519772	Office Of The Pcc	Legal Services	2,825.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Workin Togs Limited	520125	Balance Sheet	Uniform Store	1,200.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Workin Togs Limited	520125	Balance Sheet	Uniform Store	900.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Workin Togs Limited	520125	Balance Sheet	Uniform Store	450.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Workin Togs Limited	520125	Balance Sheet	Uniform Store	225.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Workin Togs Limited	520125	Balance Sheet	Uniform Store	75.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
North Kesteven District Council	520779	Premises Monitored & Manage	Rates - Premises	2,897.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Endura Ltd	519799	Balance Sheet	Uniform Store	955.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Endura Ltd	519799	Balance Sheet	Uniform Store	573.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Endura Ltd	519799	Balance Sheet	Uniform Store	1,394.30	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Cellmark	520294	Forensics	Forensic Science Lab	2,952.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Clifford Thames (Holdings)Ltd	519789	Fleet Maint'E Wshp Mon & Man	Direct Parts	344.63	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Clifford Thames (Holdings)Ltd	519789	Balance Sheet	Stocks Fleet Purchase	2,739.35	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	519854	Vehicle Recov Scheme Mon & Man	Vehicle Recovery (Abandoned)	3,141.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Key Forensic Services Ltd	521291	Major Incidents	Forensic Science Lab	3,286.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Sheffield Teaching Hospitals Nhs F. Trust	519922	Major Incidents	Other Hired & Cont Services	3,404.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Mouchel Shared Services	519982	Finance Retained Budget	Financial Services	3,417.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
East Lindsey District Council	520757	Premises Monitored & Manage	Rates - Premises	3,462.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Digital Printing Services	520319	Road Safety Partnership	Printing	3,498.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Pcc For Derbyshire	519979	Major Incidents	Services Of Borrowed Police	632.63	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Pcc For Derbyshire	519979	Crime Support	Services Of Borrowed Police	2,365.41	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Pcc For Derbyshire	519979	Local Policing Cid West (2184)	Services Of Borrowed Police	571.69	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
East Lindsey District Council	520758	Premises Monitored & Manage	Rates - Premises	3,627.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lexis Nexis	520145	Legal Services	Subscriptions - General	3,753.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Cellmark	519812	Forensics	Forensic Science Lab	3,762.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Vodafone	520898	Ict Monitored & Managed	Computer Equipment - Mtce	3,781.10	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Allstar Business Solutions Ltd	519815	Fleet Maint'E Mon & Man	Diesel Etc - Filling Stations	3,786.97	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Opcc For Leicestershire	521322	Strategic Development Dept	Software	3,833.33	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Treble 5 Treble 1 Ltd	520653	Crime Support	Other Hired & Cont Services	3,874.50	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Selmec Llp	22605	Premises Monitored & Manage	Day To Day Boiler House Plant	3,882.80	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Calibre Advisory Services Ltd	519494	Business Transformation Projec	Consultancy Services	3,896.87	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Stone Computers	520342	Imaging + Htc	Other Hired & Cont Services	3,950.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
South Holland District Council	520794	Premises Monitored & Manage	Rates - Premises	3,956.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Pmd Magnetics	519545	Balance Sheet	Uniform Store	4,080.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Woodlands 1991 Pension Fund	519766	Premises Monitored & Manage	Building Rental	4,187.50	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Key Forensic Services Ltd	519926	Forensics	Forensic Science Lab	4,255.90	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
North Kesteven District Council	519467	Premises Monitored & Manage	Rates - Premises	4,351.71	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Corona Energy	520571	Premises Monitored & Manage	Gas	4,386.18	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Emo Oil Limited	519883	Balance Sheet	Diesel Hq Purchase	4,393.60	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Emo Oil Limited	520705	Balance Sheet	Diesel Hq Purchase	4,441.60	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Emo Oil Limited	519441	Balance Sheet	Diesel Hq Purchase	4,460.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Emo Oil Limited	520360	Balance Sheet	Diesel Hq Purchase	4,471.60	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Allstar Business Solutions Ltd	519817	Fleet Maint'E Mon & Man	Diesel Etc - Filling Stations	4,591.65	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Key Forensic Services Ltd	521289	Forensics	Forensic Science Lab	4,640.15	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Cellmark	519928	Forensics	Forensic Science Lab	4,710.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Mwuk Ltd T/A Yaffy	520658	Stores Monitored & Managed	Specialist Units	4,726.20	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lincoln City Council	520768	Premises Monitored & Manage	Rates - Premises	4,804.50	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Key Forensic Services Ltd	519313	Major Incidents	Forensic Science Lab	1,717.20	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Key Forensic Services Ltd	519313	Forensics	Forensic Science Lab	3,275.40	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Neopost Limited - Credifon Accounts	519802	Premises Monitored & Manage	Postage	5,000.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Apex Security Engineering Ltd	519406	Budgets Admin'D By Sup Serv De	Furniture	840.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Apex Security Engineering Ltd	519406	Budgets Admin'D By Sup Serv De	Furniture	4,125.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Apex Security Engineering Ltd	519406	Budgets Admin'D By Sup Serv De	Furniture	95.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Key Forensic Services Ltd	519924	Forensics	Forensic Science Lab	5,061.50	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
British Gas	520629	Premises Monitored & Manage	Electricity	5,300.75	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Lgc Ltd	520870	Forensics	Forensic Science Lab	5,620.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.

PAYMENTS OVER £500

JUNE 2013

Supplier Name	Transaction No.	Service Area/Cost Centre	Type of Expenditure	Net Amount £	Category	The PCC/CC are satisfied that the spend represents Value For Money because:
Orchidsoftware	521321	Strategic Development Dept	Software	5,700.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Storey Edward Symmons	519579	Premises Monitored & Manage	Other Hired & Cont Services	5,990.73	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Boston Borough Council	520752	Premises Monitored & Manage	Rates - Premises	6,217.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Lincolnshire Partnership Nhs Foundation Trust	520234	Community Grants & Contributio	Other Hired & Cont Services	6,250.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Allstar Business Solutions Ltd	519816	Fleet Maint'E Mon & Man	Diesel Etc - Filling Stations	6,525.45	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Edf Energy	520239	Premises Monitored & Manage	Electricity	6,607.88	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Emo Oil Limited	520687	Balance Sheet	Diesel Boston Purchase	7,811.30	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Neopost Limited - Credifon Accounts	521320	Balance Sheet	Franking Machine Top Up	8,000.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Emo Oil Limited	520686	Balance Sheet	Diesel Spalding Purchase	8,362.50	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Gloucestershire Police Authority	519948	Office Of The Pcc	Software	8,450.97	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Mwuk Ltd T/A Yaffy	520856	Balance Sheet	Uniform Store	8,763.75	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Emo Oil Limited	520694	Balance Sheet	Diesel Skegness Purchase	8,876.65	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Emo Oil Limited	519894	Balance Sheet	Diesel Louth Purchase	8,889.11	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Northamptonshire Police Authority	520868	Operations Support	Services Of Borrowed Police	9,735.53	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Zurich Municipal	521101	Miscellaneous Finance	Ex-Gratia Payments	10,000.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Zurich Municipal	521324	Miscellaneous Finance	Ex-Gratia Payments	10,000.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Kpmg Llp	520273	Office Of The Pcc	Audit Fee	11,489.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Allstar Business Solutions Ltd	519949	Regional Tsu	Diesel Etc - Filling Stations	355.67	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Allstar Business Solutions Ltd	519949	Fleet Maint'E Mon & Man	Diesel Etc - Filling Stations	11,794.94	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Lincoln City Council	520769	Premises Monitored & Manage	Rates - Premises	16,014.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Mwuk Ltd T/A Yaffy	520121	Balance Sheet	Uniform Store	1,979.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Mwuk Ltd T/A Yaffy	520121	Balance Sheet	Uniform Store	2,968.50	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Mwuk Ltd T/A Yaffy	520121	Balance Sheet	Uniform Store	3,958.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Mwuk Ltd T/A Yaffy	520121	Balance Sheet	Uniform Store	2,968.50	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Mwuk Ltd T/A Yaffy	520121	Balance Sheet	Uniform Store	1,979.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Mwuk Ltd T/A Yaffy	520121	Balance Sheet	Uniform Store	494.75	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Mwuk Ltd T/A Yaffy	520121	Balance Sheet	Uniform Store	989.50	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Mwuk Ltd T/A Yaffy	520121	Balance Sheet	Uniform Store	989.50	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Goodyear Ssc	520270	Fleet Maint'E Mon & Man	Tyres & Tubes	16,708.50	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
South Kesteven District Council	520782	Premises Monitored & Manage	Rates - Premises	16,927.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Edf Energy	520271	Premises Monitored & Manage	Electricity	17,323.61	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Scs (Speed Check Services) Limited	519951	Road Safety Partnership	Direct Revenue Financing	18,513.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Acpo	519918	Miscellaneous Finance	National Pol Initiatives Cont	18,580.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
G4s Care & Justice Services (Uk) Ltd - Pss	520272	Crime Support	Operational Equipment	19,350.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Field Fisher Waterhouse Llp	519947	Office Of The Pcc	Legal Services	20,671.50	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
West Lindsey District Council	520799	Premises Monitored & Manage	Rates - Premises	37,037.00	C	Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a Framework
Adecco Uk Limited	519952	Finance Department	Cross Cost Centre Recharge	45,501.21	C	Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a Framework