PAYMENTS OVER £500

JULY 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:
Rupert & Henry Stansall	521507	Road Safety Partnership	Advertising - Other	500.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
North Kesteven District Council	521522	Office Of The Pcc	Printing	500.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
St Christophers School	523475	Local Policing West(5100&5300)	Miscellaneous Expenses	500.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	522903	Budgets Admin'D By Sup Serv De	Printer Consumables	12.56	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	522903	Budgets Admin'D By Sup Serv De	Printer Consumables	60.06	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	522903	Budgets Admin'D By Sup Serv De	Printer Consumables	33.55	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	522903	Budgets Admin'D By Sup Serv De	Printer Consumables	18.81	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	522903	Budgets Admin'D By Sup Serv De	Printer Consumables	38.08	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	522903	Budgets Admin'D By Sup Serv De	Printer Consumables	45.36	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	522903	Budgets Admin'D By Sup Serv De	Printer Consumables	13.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	522903	Budgets Admin'D By Sup Serv De	Printer Consumables	35.67	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	522903	Budgets Admin'D By Sup Serv De	Printer Consumables	124.98	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	522903	Budgets Admin'D By Sup Serv De	Printer Consumables	117.77	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Amazon Leisure Uk Ltd	521386	Premises Monitored & Manage	Health & Safety Premises	507.24	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Anglian Water	523381	Premises Monitored & Manage	Water - Metered	515.33	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lincolnshire Agricultural Society	521959	Premises Monitored & Manage	Electricity	515.96	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Corona Energy	522945	Premises Monitored & Manage	Gas	518.07	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lincoln Glass Centre	522277	Major Incidents	Other Hired & Cont Services	520.83	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Modern Travel Centre Ltd T/As Expotel	521805	External Train'G Mon & Man	Accommodation- Hotels	521.83	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Bmw Uk Ltd	522728	Fleet Maint'E Wshp Mon & Man	Direct Parts	76.86	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Bmw Uk Ltd	522728	Balance Sheet	Stocks Fleet Purchase	450.82	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Paul Dalton Joinery Ltd	22805	Premises Monitored & Manage	Del Maint - Fm Repair & Maint	538.35	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Occhealth Medical Ltd	521863	Occupational Health Service	Selected Medical Practitioner	550.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Sleaford Electrical & Refrigeration Co Ltd	22864	Premises Monitored & Manage	Del Maint - Fm Repair & Maint	551.07	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Alt-Berg Ltd	521794	Stores Monitored & Managed	Specialist Units	552.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Alt-Berg Ltd	522818	Stores Monitored & Managed	Specialist Units	552.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Specialist Computer Centres Plc	522203	Balance Sheet	Computer Equipment	558.48	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Coastal Recoveries	521542	Vehicle Recov Scheme Mon & Man	Vehicle Recovery (Abandoned)	560.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Paul Dalton Joinery Ltd	22801	Premises Monitored & Manage	Del Maint - Fm Repair & Maint	565.74	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Wakefield Autos	523376	Vehicle Recov Scheme Mon & Man	Vehicle Recovery (Abandoned)	570.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Truvelo Uk Ltd	521368	Road Safety Partnership	Traffic Management Equipment	540.42	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Truvelo Uk Ltd	521368	Road Safety Partnership	Traffic Management Equipment	30.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Fleet Factors Ltd	523005	Fleet Maint'E Wshp Mon & Man	Direct Parts	577.12	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Bmw Uk Ltd	522628	Fleet Maint'E Wshp Mon & Man	Direct Parts	265.22	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Bmw Uk Ltd	522628	Balance Sheet	Stocks Fleet Purchase	313.61	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Anglian Water	522535	Premises Monitored & Manage	Water - Metered	580.76	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Paul Dalton Joinery Ltd	22774	Major Incidents	Other Hired & Cont Services	584.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Universal Safety Systems Ltd	522907	Premises Monitored & Manage	Day To Day Mechanical General	585.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Halo Bluelite Ltd	523105	Fleet Maint'E Wshp Mon & Man	Direct Parts	588.55	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Corona Energy	522936	Premises Monitored & Manage	Gas	590.35	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Sleaford Electrical & Refrigeration Co Ltd	22849	Premises Monitored & Manage	Del Maint - Fm Repair & Maint	592.55	A	For orders below £5,000, contract regulations require that good procurement practice is followe
	521773	Legal Services	Legal Costs	500.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mwuk Ltd T/A Yaffy	522649	Balance Sheet	Received Not Invoiced-Pop	600.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Modern Travel Centre Ltd T/As Expotel	522851	External Train'G Mon & Man	Accommodation- Hotels	605.17	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Blackberry Spares Ltd	522551	Balance Sheet	Computer Equipment	605.64	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Corona Energy	522944	Premises Monitored & Manage	Gas	615.07	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lincoln City Council	523521	Premises Monitored & Manage	Rates - Premises	624.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Paul Dalton Joinery Ltd	22735	Premises Monitored & Manage	Del Maint - Fm Repair & Maint	631.69	A	For orders below £5,000, contract regulations require that good procurement practice is followe
	523524	Public Protection Unit	Other Hired & Cont Services	632.35	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Novar Systems Ltd	22781	Premises Monitored & Manage	Del Maint - Fm Repair & Maint	635.20	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Corona Energy	522930	Premises Monitored & Manage	Gas	640.47	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Collishaw G A Mr	522847	Premises Monitored & Manage	Del Maint - Fm Repair & Maint	641.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Pcc For Humberside	522371	Operations Support	Helicopter Hire	650.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Pcc For Humberside	523456	Operations Support	Helicopter Hire	650.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
	521776	Hr Strategy Mon & Man	Travel - Ptr	653.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Cellmark	522152	Forensics	Forensic Science Lab	654.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Occhealth Medical Ltd	521975	Occupational Health Service	Selected Medical Practitioner	660.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	521392	Budgets Admin'D By Sup Serv De	Printer Consumables	17.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	521392	Budgets Admin'D By Sup Serv De	Printer Consumables	18.52	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	521392	Budgets Admin'D By Sup Serv De	Printer Consumables	66.21	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	521392	Budgets Admin'D By Sup Serv De	Printer Consumables	133.19	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	521392	Budgets Admin'D By Sup Serv De	Printer Consumables	111.47	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	521392	Budgets Admin'D By Sup Serv De	Printer Consumables	78.84	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	521392	Budgets Admin'D By Sup Serv De	Printer Consumables	235.54	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	521724	Budgets Admin'D By Sup Serv De	Printer Consumables	660.77	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Modern Travel Centre Ltd T/As Expotel	522248	External Train'G Mon & Man	Accommodation- Hotels	665.75	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Field Fisher Waterhouse Llp	521769	Office Of The Pcc	Legal Services	671.95	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Toye Kenning And Spencer Limited	522653	Stores Monitored & Managed	Stock Valuation-Pop	62.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Toye Kenning And Spencer Limited	522653	Stores Monitored & Managed	Carriage Charge-Pop	16.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Toye Kenning And Spencer Limited	522653	Balance Sheet	Received Not Invoiced-Pop	600.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe

PAYMENTS OVER £500

JULY 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:
Truvelo Uk Ltd	521350	Road Safety Partnership	Operational Equipment	30.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Truvelo Uk Ltd	521350	Road Safety Partnership	Operational Equipment	650.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Collishaw G A Mr	522806	Premises Monitored & Manage	Photocopying	680.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mehler Vario System Gmbh	522212	Stores Monitored & Managed	Cross Cost Centre Recharge	694.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
South Holland District Council	523545	Premises Monitored & Manage	Rates - Premises	695.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lindum Group Ltd	22747	Premises Monitored & Manage	Sch Maint Building General	695.59	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lindum Group Ltd	22748	Premises Monitored & Manage	Sch Maint Building General	695.59	A	For orders below £5,000, contract regulations require that good procurement practice is followe
John Humphris Limited	521405	Dog School	Dogs - Other Expenses	136.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
John Humphris Limited	521405	Dog School	Dogs - Other Expenses	555.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
John Humphris Limited	521405	Dog School	Dogs - Other Expenses	5.83	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Thyssenkrupp Elevator Uk	522235	Premises Monitored & Manage	Del Maint - Fm Repair & Maint	702.49	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Fleet Factors Ltd	522732	Fleet Maint'E Wshp Mon & Man	Direct Parts	714.61	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	521402	Budgets Admin'D By Sup Serv De	Printer Consumables	10.02	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	521402	Budgets Admin'D By Sup Serv De	Printer Consumables	7.86	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	521402	Budgets Admin'D By Sup Serv De	Printer Consumables	62.77	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	521402	Budgets Admin'D By Sup Serv De	Printer Consumables	65.71	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	521402	Budgets Admin'D By Sup Serv De	Printer Consumables	65.71	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	521402	Budgets Admin'D By Sup Serv De	Printer Consumables	18.81	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	521402	Budgets Admin'D By Sup Serv De	Printer Consumables	65.71	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	521402	Budgets Admin'D By Sup Serv De	Printer Consumables	88.30	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	521402	Budgets Admin'D By Sup Serv De	Printer Consumables	57.12	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	521402	Budgets Admin'D By Sup Serv De	Printer Consumables	16.84	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	521402	Budgets Admin'D By Sup Serv De	Printer Consumables	19.78	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	521402	Budgets Admin'D By Sup Serv De	Printer Consumables	19.08	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	521402	Budgets Admin'D By Sup Serv De	Printer Consumables	13.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	521402	Budgets Admin'D By Sup Serv De	Printer Consumables	66.21	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	521402	Budgets Admin'D By Sup Serv De	Printer Consumables	68.74	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	521402	Budgets Admin'D By Sup Serv De	Printer Consumables	70.67	A	For orders below £5,000, contract regulations require that good procurement practice is followe
	521771	Legal Services	Legal Costs	600.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
	522802	Witham House	Other Operational Expenditure	725.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
British Gas	522476	Premises Monitored & Manage	Electricity	725.82	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mehler Vario System Gmbh	522217	Stores Monitored & Managed	Specialist Units	608.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mehler Vario System Gmbh	522217	Stores Monitored & Managed	Specialist Units	105.20	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mehler Vario System Gmbh	522217	Stores Monitored & Managed	Specialist Units	22.40	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Alt-Berg Ltd	521793	Stores Monitored & Managed	Specialist Units	736.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Anglian Water	521720	Premises Monitored & Manage	Water - Metered	737.71	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Sleaford Electrical & Refrigeration Co Ltd	22838	Premises Monitored & Manage	Del Maint - Fm Repair & Maint	740.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	521855	Budgets Admin'D By Sup Serv De	Printer Consumables	8.14	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	521855	Budgets Admin'D By Sup Serv De	Printer Consumables	8.14	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	521855	Budgets Admin'D By Sup Serv De	Printer Consumables	16.28	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	521855	Budgets Admin'D By Sup Serv De	Printer Consumables	20.04	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	521855	Budgets Admin'D By Sup Serv De	Printer Consumables	15.72	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	521855	Budgets Admin'D By Sup Serv De	Printer Consumables	15.72	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	521855	Budgets Admin'D By Sup Serv De	Printer Consumables	15.72	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	521855	Budgets Admin'D By Sup Serv De	Printer Consumables	11.54	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	521855	Budgets Admin'D By Sup Serv De	Printer Consumables	156.53	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	521855	Budgets Admin'D By Sup Serv De	Printer Consumables	156.53	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	521855	Budgets Admin'D By Sup Serv De	Printer Consumables	156.53	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	521855	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 followe
Supplies Team Ltd	521855	Budgets Admin'D By Sup Serv De	Printer Consumables	11.87	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	521855	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 followe
Supplies Team Ltd	521855	Budgets Admin'D By Sup Serv De	Printer Consumables	27.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	521855	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 followe
Supplies Team Ltd	521855	Budgets Admin'D By Sup Serv De	Printer Consumables	74.97	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lgc Ltd	522157	Forensics	Forensic Science Lab	742.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mentor Forensic Services	522271	External Train'G Mon & Man	External Course Fees	750.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mehler Vario System Gmbh	522205	Stores Monitored & Managed	Uniforms	759.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Fleet Factors Ltd	522784	Fleet Maint'E Wshp Mon & Man	Direct Parts	759.72	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Woodway Engineering Ltd	522385	Balance Sheet	Stocks Fleet Purchase	760.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Selmec Llp	22879	Premises Monitored & Manage	Del Maint - Fm Repair & Maint	760.48	A	For orders below £5,000, contract regulations require that good procurement practice is followe
	521873	Emerald Team	Miscellaneous Expenses	761.90	A	For orders below £5,000, contract regulations require that good procurement practice is followe
East Lindsey District Council	523509	Premises Monitored & Manage	Rates - Premises	762.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Dyslexia Action Hull	521971	Occupational Health Service	Private Medical Treatment	769.76	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Wallace Cameron	522867	Dog School	Dogs - Other Expenses	702.25	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Wallace Cameron	522867	Dog School	Dogs - Other Expenses	68.80	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Rail Settlement Plan Limited	523154	Local Policing West(5100&5300)	Travel - Rail & Bus	773.80	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Modern Travel Centre Ltd T/As Expotel	522261	External Train'G Mon & Man	Accommodation- Hotels	780.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
E-On	521960	Premises Monitored & Manage	Electricity	781.93	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Selmec Llp	22770	Premises Monitored & Manage	Minor Imp Mechanical General	795.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
T Clarke & Sons (Construction) Ltd.	22775	Premises Monitored & Manage	Sch Maint Electrical Gen	815.76	A	For orders below £5,000, contract regulations require that good procurement practice is followe

PAYMENTS OVER £500

JULY 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:
Monkey Removals	521726	Emerald Team	Other Hired & Cont Services	822.58	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Paul Dalton Joinery Ltd	22738	Premises Monitored & Manage	Day To Day Mechanical General	828.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Sleaford Electrical & Refrigeration Co Ltd	22874	Premises Monitored & Manage	Del Maint Electrical General	836.20	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Novar Systems Ltd	22836	Premises Monitored & Manage	Minor Imp Electrical General	848.79	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Ottakars Plc	522269	Premises Monitored & Manage	Health & Safety Premises	880.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
W A Products (Uk) Ltd	521846	Forensics	Other Prosecution Costs	82.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
W A Products (Uk) Ltd	521846	Forensics	Other Prosecution Costs	800.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
West Lindsey District Council	523652	Premises Monitored & Manage	Rates - Premises	883.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Fleet Factors Ltd	522122	Fleet Maint'E Wshp Mon & Man	Direct Parts	886.40	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Npia	521362	Public Protection Unit	Conference Expenses	447.02	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Npia	521362	Local Policing East(5200&5400)	Conference Expenses	447.02	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mckay Law Solicitors & Advocates	523059	Legal Services	Legal Costs	895.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Panoptech	522876	Anpr Cameras	Other Operational Expenditure	900.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Anglian Water	523451	Premises Monitored & Manage	Water - Metered	909.84	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	521378	Budgets Admin'D By Sup Serv De	Printer Consumables	55.96	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	521378	Budgets Admin'D By Sup Serv De	Printer Consumables	20.49	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	521378	Budgets Admin'D By Sup Serv De	Printer Consumables	34.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	521378	Budgets Admin'D By Sup Serv De	Printer Consumables	22.68	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	521378	Budgets Admin'D By Sup Serv De	Printer Consumables	33.68	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	521378	Budgets Admin'D By Sup Serv De	Printer Consumables	57.24	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	521378	Budgets Admin'D By Sup Serv De	Printer Consumables	142.56	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	521378	Budgets Admin'D By Sup Serv De	Printer Consumables	302.40	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	521378	Budgets Admin'D By Sup Serv De	Printer Consumables	187.47	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	521378	Budgets Admin'D By Sup Serv De	Printer Consumables	31.15	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	521378	Budgets Admin'D By Sup Serv De	Printer Consumables	23.52	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Selmec Llp	22737	Premises Monitored & Manage	Day To Day Boiler House Plant	921.68	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Specialist Computer Centres Plc	522900	Executive	Software	581.40	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Specialist Computer Centres Plc	522900	Executive	Software	349.77	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Collishaw G A Mr	522828	Premises Monitored & Manage	Del Maint - Fm Repair & Maint	940.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Collishaw G A Mr	522817	Premises Monitored & Manage	Sch Maint Electrical Gen	950.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
The Business Gift Company Ltd	522963	Executive	Visual Aids (Inc Tv)	957.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mehler Vario System Gmbh	522209	Stores Monitored & Managed	Uniforms	958.10	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Alt-Berg Ltd	522239	Stores Monitored & Managed	Specialist Units	972.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lincolnshire County Council Pension Fund	523252	Finance Retained Budget	Financial Services	973.53	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Cellmark	522151	Forensics	Forensic Science Lab	980.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lgc Ltd	522727	Forensics	Forensic Science Lab	982.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Crown Pet Foods Ltd	522360	Dog School	Dogs - Feed	984.33	A	For orders below £5,000, contract regulations require that good procurement practice is followe
South Kesteven District Council	523538	Premises Monitored & Manage	Rates - Premises	1,013.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Try & Lilly Ltd	522549	Balance Sheet	Received Not Invoiced-Pop	160.20	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Try & Lilly Ltd	522549	Balance Sheet	Received Not Invoiced-Pop	640.80	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Try & Lilly Ltd	522549	Balance Sheet	Received Not Invoiced-Pop	80.10	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Try & Lilly Ltd	522549	Balance Sheet	Received Not Invoiced-Pop	80.10	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Try & Lilly Ltd	522549	Balance Sheet	Received Not Invoiced-Pop	80.10	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Selmec Llp	22861	Premises Monitored & Manage	Sch Maint Electrical Gen	1,050.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
J Melton Ltd	22875	Premises Monitored & Manage	Del Maint - Fm Repair & Maint	1,050.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
W.B Wholesale Foods Ltd	521799	Major Incidents	Subsistence - Reg Force	1,085.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mehler Vario System Gmbh	522216	Stores Monitored & Managed	Specialist Units	33.60	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mehler Vario System Gmbh	522216	Stores Monitored & Managed	Specialist Units	912.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mehler Vario System Gmbh	522216	Stores Monitored & Managed	Specialist Units	145.80	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Environmental Scientifics Group	522145	Forensics	Forensic Science Lab	1,092.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Visionmetric Ltd	522243	External Train'G Mon & Man	External Course Fees	1,099.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Electromec	523004	Balance Sheet	Stocks Fleet Purchase	1,110.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Universal Safety Systems Ltd	522234	Premises Monitored & Manage	Health & Safety Premises	1,120.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Environmental Scientifics Group	522630	Forensics	Forensic Science Lab	1,128.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mc Products Uk Ltd	523254	Stores Monitored & Managed	Carriage Charge-Pop	14.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mc Products Uk Ltd	523254	Balance Sheet	Received Not Invoiced-Pop	1,117.60	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lion Laboratories Plc	521371	Budgets Admin'D By Sup Serv De	Breathalysers	1,172.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Paul Dalton Joinery Ltd	22887	Premises Monitored & Manage	Del Maint - Fm Repair & Maint	1,172.15	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Royal Mail Group Plc	521986	Road Safety Partnership	Postage	1,183.93	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Deenside Limited	522441	Stores Monitored & Managed	Carriage Charge-Pop	14.99	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Deenside Limited	522441	Balance Sheet	Received Not Invoiced-Pop	919.60	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Deenside Limited	522441	Balance Sheet	Received Not Invoiced-Pop	169.90	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Deenside Limited	522441	Balance Sheet	Received Not Invoiced-Pop	89.90	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lincoln City Council	523523	Premises Monitored & Manage	Rates - Premises	1,201.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Anglian Water	521444	Premises Monitored & Manage	Water - Metered	1,208.74	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Fleet Factors Ltd	522731	Balance Sheet	Stocks Fleet Purchase	1,210.41	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Boc Gases	523146	Budgets Admin'D By Sup Serv De	Breathalysers	1,228.44	A	For orders below £5,000, contract regulations require that good procurement practice is followe
British Gas	522477	Premises Monitored & Manage	Electricity	1,235.07	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mentor Forensic Services	522272	External Train'G Mon & Man	External Course Fees	1,250.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Pcc For Humberside	521449	Operations Support	Helicopter Hire	1,300.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe

PAYMENTS OVER £500

JULY 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:
Pcc For Humberside	522372	Operations Support	Helicopter Hire	1,300.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Pitney Bowes Finance Plc	521974	Balance Sheet	Franking Machine Top Up	1,310.25	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Cellmark	522150	Forensics	Forensic Science Lab	1,320.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Cellmark	522148	Forensics	Forensic Science Lab	1,325.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Collishaw G A Mr	522850	Premises Monitored & Manage	Sch Maint Electrical Gen	1,360.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
British Gas	522462	Premises Monitored & Manage	Electricity	1,363.92	A	For orders below £5,000, contract regulations require that good procurement practice is followe
G4s Policing Solutions Ltd	522142	Major Incidents	External Agency Staffing	1,377.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Corona Energy	522928	Premises Monitored & Manage	Gas	1,389.04	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Pcc For Derbyshire	521450	Operations Support	Helicopter Hire	1,400.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
S M S R Ltd	521779	Strategic Development Dept	Consultancy Services	1,400.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Anglian Water	523450	Premises Monitored & Manage	Water - Metered	1,408.57	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Paul Dalton Joinery Ltd	22799	Premises Monitored & Manage	Day To Day Mechanical General	1,409.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
United Lincolnshire Hospitals Nhs Trust	521739	Premises Monitored & Manage	Building Rental	1,473.15	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Key Forensic Services Ltd	522146	Forensics	Forensic Science Lab	1,473.40	A	For orders below £5,000, contract regulations require that good procurement practice is followe
British Gas	522456	Premises Monitored & Manage	Electricity	1,488.71	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Coastal Recoveries	521541	Vehicle Recov Scheme Mon & Man	Vehicle Recovery (Abandoned)	1,490.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Paul Dalton Joinery Ltd	22890	Force Intelligence	Security Other	1,498.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Pets Corner Uk Limited	522359	Dog School	Dogs - Other Expenses	1,507.19	A	For orders below £5,000, contract regulations require that good procurement practice is followe
W.B Wholesale Foods Ltd	522292	Local Policing West(5100&5300)	Subsistence - Reg Force	1,512.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mehler Vario System Gmbh	522211	Stores Monitored & Managed	Cross Cost Centre Recharge	1,518.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Jet Press Limited	522645	Balance Sheet	Received Not Invoiced-Pop	759.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Jet Press Limited	522645	Balance Sheet	Received Not Invoiced-Pop	759.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
British Gas	522458	Premises Monitored & Manage	Electricity	1,519.75	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Intramark Ltd	521354	Stores Monitored & Managed	Uniforms	15.20	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Intramark Ltd	521354	Stores Monitored & Managed	Clothing - Civilians	414.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Intramark Ltd	521354	Stores Monitored & Managed	Clothing - Specials	10.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Intramark Ltd	521354	Stores Monitored & Managed	Clothing - Specials	956.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Intramark Ltd	521354	Stores Monitored & Managed	Clothing - Specials	18.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Intramark Ltd	521354	Stores Monitored & Managed	Clothing - Specials	64.80	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Intramark Ltd	521354	Stores Monitored & Managed	Clothing - Specials	46.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Intramark Ltd	521354	Stores Monitored & Managed	Clothing - Specials	18.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mr N Bashir	521782	External Train'G Mon & Man	External Course Fees	56.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mr N Bashir	521782	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 followe
Mehler Vario System Gmbh	522222	Stores Monitored & Managed	Uniforms	1,252.20	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mehler Vario System Gmbh	522222	Stores Monitored & Managed	Uniforms	333.80	A	For orders below £5,000, contract regulations require that good procurement practice is followe
T Clarke & Sons (Construction) Ltd.	22776	Premises Monitored & Manage	Sch Maint Electrical Gen	1,602.84	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Emo Oil Limited	522282	Balance Sheet	Diesel Gainsborough Purchase	1,680.45	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lynx Building Services	22777	Premises Monitored & Manage	Sch Maint Ventilation	1,681.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mehler Vario System Gmbh	522225	Operations Support	Operational Equipment	1,688.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Kent Police	522231	External Train'G Mon & Man	External Course Fees	1,700.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
South Kesteven District Council	523539	Premises Monitored & Manage	Rates - Premises	1,769.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Griffin Forensics Ltd	522230	Major Incidents	Forensic Tests	1,780.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Anglian Water	521443	Premises Monitored & Manage	Water - Metered	1,788.89	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Paul Dalton Joinery Ltd	22856	Premises Monitored & Manage	Delegated Maintenance Other	1,800.88	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Collishaw G A Mr	522807	Premises Monitored & Manage	Del Maint - Fm Repair & Maint	1,820.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Speed Frame	522872	Budgets Admin'D By Sup Serv De	Miscellaneous Expenses	1,850.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Environmental Scientifics Group	522361	Forensics	Forensic Science Lab	1,864.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Corona Energy	522934	Premises Monitored & Manage	Gas	1,912.33	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mehler Vario System Gmbh	522208	Stores Monitored & Managed	Uniforms	1,916.20	A	For orders below £5,000, contract regulations require that good procurement practice is followe
East Lindsey District Council	523511	Premises Monitored & Manage	Rates - Premises	1,966.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mwuk Ltd T/A Yaffy	522648	Balance Sheet	Received Not Invoiced-Pop	93.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mwuk Ltd T/A Yaffy	522648	Balance Sheet	Received Not Invoiced-Pop	140.25	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mwuk Ltd T/A Yaffy	522648	Balance Sheet	Received Not Invoiced-Pop	374.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mwuk Ltd T/A Yaffy	522648	Balance Sheet	Received Not Invoiced-Pop	233.75	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mwuk Ltd T/A Yaffy	522648	Balance Sheet	Received Not Invoiced-Pop	93.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mwuk Ltd T/A Yaffy	522648	Balance Sheet	Received Not Invoiced-Pop	374.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mwuk Ltd T/A Yaffy	522648	Balance Sheet	Received Not Invoiced-Pop	280.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mwuk Ltd T/A Yaffy	522648	Balance Sheet	Received Not Invoiced-Pop	233.75	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mwuk Ltd T/A Yaffy	522648	Balance Sheet	Received Not Invoiced-Pop	93.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mwuk Ltd T/A Yaffy	522648	Balance Sheet	Received Not Invoiced-Pop	46.75	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mwuk Ltd T/A Yaffy	522648	Balance Sheet	Received Not Invoiced-Pop	18.70	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Cellmark	522149	Forensics	Forensic Science Lab	1,995.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Postage By Phone (Pitney Bowes)	521766	Balance Sheet	Franking Machine Top Up	2,000.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Greater Manchester Police Authority	522793	Hostage Negotiation	External Course Fees	1,000.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Greater Manchester Police Authority	522793	Hostage Negotiation	External Course Fees	1,000.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyon Equipment Limited	522314	Hostage Negotiation	Operational Equipment	32.86	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyon Equipment Limited	522314	Hostage Negotiation	Operational Equipment	60.96	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyon Equipment Limited	522314	Hostage Negotiation	Operational Equipment	133.76	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyon Equipment Limited	522314	Hostage Negotiation	Operational Equipment	58.34	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyon Equipment Limited	522314	Hostage Negotiation	Operational Equipment	233.34	A	For orders below £5,000, contract regulations require that good procurement practice is followe

PAYMENTS OVER £500

JULY 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:
Lyon Equipment Limited	522314	Hostage Negotiation	Operational Equipment	75.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyon Equipment Limited	522314	Hostage Negotiation	Operational Equipment	522.94	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyon Equipment Limited	522314	Hostage Negotiation	Operational Equipment	73.34	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyon Equipment Limited	522314	Hostage Negotiation	Operational Equipment	180.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyon Equipment Limited	522314	Hostage Negotiation	Operational Equipment	7.23	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyon Equipment Limited	522314	Hostage Negotiation	Operational Equipment	65.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyon Equipment Limited	522314	Hostage Negotiation	Operational Equipment	116.66	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyon Equipment Limited	522314	Hostage Negotiation	Operational Equipment	138.34	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyon Equipment Limited	522314	Hostage Negotiation	Operational Equipment	116.66	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyon Equipment Limited	522314	Hostage Negotiation	Operational Equipment	223.34	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Sleaford Electrical & Refrigeration Co Ltd	22832	Premises Monitored & Manage	Sch Maint Electrical Gen	2,141.06	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mehler Vario System Gmbh	522219	Stores Monitored & Managed	Uniforms	737.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mehler Vario System Gmbh	522219	Stores Monitored & Managed	Uniforms	1,405.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Civil Defence Supply Ltd	522001	Stores Monitored & Managed	Carriage Charge-Pop	227.12	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Civil Defence Supply Ltd	522001	Balance Sheet	Received Not Invoiced-Pop	1,896.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Civil Defence Supply Ltd	522001	Balance Sheet	Received Not Invoiced-Pop	31.48	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mehler Vario System Gmbh	522221	Stores Monitored & Managed	Uniforms	2,201.10	A	For orders below £5,000, contract regulations require that good procurement practice is followe
G4s Policing Solutions Ltd	522141	Major Incidents	External Agency Staffing	2,284.94	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Sleaford Electrical & Refrigeration Co Ltd	22803	Premises Monitored & Manage	Sch Maint Electrical Gen	2,327.86	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Corona Energy	522942	Premises Monitored & Manage	Gas	2,336.70	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Elpeeko Ltd	521377	Print Shop Monitored & Managed	Printing	587.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Elpeeko Ltd	521377	Print Shop Monitored & Managed	Printing	587.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Elpeeko Ltd	521377	Print Shop Monitored & Managed	Printing	587.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Elpeeko Ltd	521377	Print Shop Monitored & Managed	Printing	587.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mars Rescue Ltd	523397	Vehicle Recov Scheme Mon & Man	Vehicle Recovery (Abandoned)	2,370.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
British Gas	522452	Premises Monitored & Manage	Electricity	2,428.78	A	For orders below £5,000, contract regulations require that good procurement practice is followe
University Of Leicester	522139	Forensics	Pol Surgeon Case Attnce	2,485.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
University Of Leicester	522159	Forensics	Pol Surgeon Case Attnce	2,485.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
University Of Leicester	522160	Forensics	Pol Surgeon Case Attnce	2,485.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
University Of Leicester	522162	Forensics	Pol Surgeon Case Attnce	2,485.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Andrew & Co Solicitors	521512	Office Of The Pcc	Legal Services	2,500.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Andrew & Co Solicitors	521768	Office Of The Pcc	Legal Services	2,500.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Clifford Thames (Holdings)Ltd	522382	Fleet Maint'E Wshp Mon & Man	Direct Parts	232.68	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Clifford Thames (Holdings)Ltd	522382	Balance Sheet	Stocks Fleet Purchase	2,382.07	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Cellmark	522155	Forensics	Forensic Science Lab	2,640.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
West Lindsey District Council	523653	Premises Monitored & Manage	Rates - Premises	2,708.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lincolnshire County Council Pension Fund	521536	Miscellaneous Finance	Clerical Pension Enhancement	2,731.15	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mentor Forensic Services	522270	External Train'G Mon & Man	External Course Fees	2,750.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
British Gas	522478	Premises Monitored & Manage	Electricity	2,753.79	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lgc Ltd	522158	Forensics	Forensic Science Lab	2,757.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mehler Vario System Gmbh	522204	Stores Monitored & Managed	Uniforms	2,800.60	A	For orders below £5,000, contract regulations require that good procurement practice is followe
College Of Policing	522829	External Train'G Mon & Man	Assessment No Ipldp	2,849.60	A	For orders below £5,000, contract regulations require that good procurement practice is followe
North Kesteven District Council	523525	Premises Monitored & Manage	Rates - Premises	2,897.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Greater Manchester Police Authority	522823	Hostage Negotiation	External Course Fees	3,000.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Cellmark	522147	Forensics	Forensic Science Lab	3,036.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Specialist Computer Centres Plc	521396	Funding + Other Misc Fin	Contingency	1,651.31	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Specialist Computer Centres Plc	521396	Funding + Other Misc Fin	Contingency	1,391.04	A	For orders below £5,000, contract regulations require that good procurement practice is followe
City Of London Police	522809	External Train'G Mon & Man	External Course Fees	3,300.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mouchel Shared Services	521985	Finance Retained Budget	Financial Services	3,417.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Sleaford Electrical & Refrigeration Co Ltd	22831	Premises Monitored & Manage	Del Maint - Fm Repair & Maint	3,443.95	A	For orders below £5,000, contract regulations require that good procurement practice is followe
G Daykin Floor Renovation	521343	Premises Monitored & Manage	Sch Maint Internal Fabric	3,449.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
East Lindsey District Council	523512	Premises Monitored & Manage	Rates - Premises	3,462.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Sleaford Electrical & Refrigeration Co Ltd	22802	Premises Monitored & Manage	Sch Maint Electrical Gen	3,491.78	A	For orders below £5,000, contract regulations require that good procurement practice is followe
East Lindsey District Council	523514	Premises Monitored & Manage	Rates - Premises	3,627.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyon Equipment Limited	521361	Hostage Negotiation	External Course Fees	600.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyon Equipment Limited	521361	Hostage Negotiation	External Course Fees	1,580.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyon Equipment Limited	521361	Hostage Negotiation	External Course Fees	1,580.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Sleaford Electrical & Refrigeration Co Ltd	22731	Premises Monitored & Manage	Sch Maint Building General	3,779.69	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Malden Roofing Contractors (Sheffield) Ltd	22756	Balance Sheet	Payments To Contractors	3,871.61	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Emerson Network Power Limited	522835	Premises Monitored & Manage	Sch Maint Electrical Gen	3,916.80	A	For orders below £5,000, contract regulations require that good procurement practice is followe
South Holland District Council	523645	Premises Monitored & Manage	Rates - Premises	3,956.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lgc Ltd	522529	Forensics	Forensic Science Lab	3,980.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Allstar Business Solutions Ltd	521867	Fleet Maint'E Mon & Man	Diesel Etc - Filling Stations	3,983.71	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Selmec Llp	22772	Premises Monitored & Manage	Day To Day Mechanical General	4,069.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Pmd Magnetics	522647	Balance Sheet	Received Not Invoiced-Pop	4,080.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mehler Vario System Gmbh	522215	Stores Monitored & Managed	Cross Cost Centre Recharge	2,700.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mehler Vario System Gmbh	522215	Stores Monitored & Managed	Cross Cost Centre Recharge	1,388.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Cooneen Protection	521351	Stores Monitored & Managed	Specialist Units	4,100.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Woodlands 1991 Pension Fund	521737	Premises Monitored & Manage	Building Rental	4,187.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mentor Forensic Services	522855	External Train'G Mon & Man	External Course Fees	4,200.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe

PAYMENTS OVER £500

JULY 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:
Allstar Business Solutions Ltd	521967	Fleet Maint'E Mon & Man	Diesel Etc - Filling Stations	4,331.20	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Emo Oil Limited	521418	Balance Sheet	Diesel Hq Purchase	4,437.20	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Emo Oil Limited	522300	Balance Sheet	Diesel Hq Purchase	4,463.60	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Emo Oil Limited	522912	Balance Sheet	Diesel Hq Purchase	4,588.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lincs Fm Plc	522245	Road Safety Partnership	Advertising - Other	4,877.72	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Headquarters Petty Cash	522176	Balance Sheet	Petty Cash Bank Headquarters	4,885.83	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Rsm Tenon	522238	Office Of The Pcc	Audit Fee	4,995.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Johnston Publishing Ltd	521520	Office Of The Pcc	Custody Visitors -Police Authy	4,999.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Kpmg Llp	521514	Office Of The Pcc	Audit Fee	5,000.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
College Of Policing	522808	External Train'G Mon & Man	External Course Fees	1,120.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
College Of Policing	522808	External Train'G Mon & Man	External Course Fees	3,900.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
British Gas	522464	Premises Monitored & Manage	Electricity	5,271.20	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
Mehler Vario System Gmbh	522218	Stores Monitored & Managed	Uniforms	3,510.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mehler Vario System Gmbh	522218	Stores Monitored & Managed	Uniforms	1,916.20	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Cbs Outdoor Limited	523152	Road Safety Partnership	Advertising - Other	5,483.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
Rsm Tenon	521517	Office Of The Pcc	Audit Fee	5,525.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
Bold Communications Ltd	522309	Ict Monitored & Managed	Computer Equipment - Mtce	5,717.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
Mehler Vario System Gmbh	522207	Stores Monitored & Managed	Uniforms	5,947.20	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
Cbs Outdoor Limited	522800	Road Safety Partnership	Advertising - Other	6,050.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
Allstar Business Solutions Ltd	521866	Fleet Maint'E Mon & Man	Diesel Etc - Filling Stations	6,123.24	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
Boston Borough Council	523496	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 organisatior
Lincolnshire Partnership Nhs Foundation Trust	522378	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 organisatior
Mehler Vario System Gmbh	522223	Stores Monitored & Managed	Initial Kitting- Police	1,669.60	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mehler Vario System Gmbh	522223	Stores Monitored & Managed	Initial Kitting- Police	4,591.40	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Edf Energy	521738	Premises Monitored & Manage	Electricity	6,307.59	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
Hodgson Elkington	521445	Premises Monitored & Manage	Building Rental	7,028.06	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
Emo Oil Limited	522873	Balance Sheet	Diesel Spalding Purchase	8,358.63	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
Key Forensic Services Ltd	523029	Forensics	Forensic Science Lab	8,384.60	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
Notts Police & Crime Commissioner	522156	Major Incidents	Services Of Borrowed Police	8,973.24	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
Sleaford Electrical & Refrigeration Co Ltd	22804	Road Safety Partnership	Software	9,000.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
Serco S/S	22827	Road Safety Partnership	Software	9,000.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
Tactical Safety Responses Ltd (Tsr)	522260	Firearms Training	Other Operational Expenditure	10.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Tactical Safety Responses Ltd (Tsr)	522260	Firearms Training	Other Operational Expenditure	9,120.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
Kpmg Llp	521521	Office Of The Pcc	Audit Fee	9,763.75	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
Zurich Municipal	522373	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 organisatior
West Yorkshire Police Authority	522339	Ict Monitored & Managed	Computer Equipment - Mtce	10,284.55	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
Saadian Technologies Limited	522792	Force Intelligence	Computer Equipment - Mtce	11,625.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
Allstar Business Solutions Ltd	521968	Regional Tsu	Diesel Etc - Filling Stations	242.72	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Allstar Business Solutions Ltd	521968	Fleet Maint'E Mon & Man	Diesel Etc - Filling Stations	12,342.33	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
Lincoln City Council	523522	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 organisatior
G4s Care & Justice Services (Uk) Ltd - Pss	521997	Balance Sheet	Operational Equipment	16,123.28	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
Key Forensic Services Ltd	523028	Major Incidents	Forensic Science Lab	15,301.10	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
Key Forensic Services Ltd	523028	Forensics	Forensic Science Lab	1,187.20	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Edf Energy	522439	Premises Monitored & Manage	Electricity	16,882.82	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
South Kesteven District Council	523540	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 organisatior
Emo Oil Limited	521400	Balance Sheet	Diesel Grantham Purchase	17,471.61	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
The Colt Car Company Ltd	522267	Balance Sheet	Vehicles	17,860.26	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
Lincolnshire County Council	522340	Miscellaneous Finance	National Pol Initiatives Cont	4,152.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lincolnshire County Council	522340	Domestic Violence	National Pol Initiatives Cont	15,810.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
Thames Valley Police Authority	523128	Major Incidents	Services Of Borrowed Police	24,616.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
Emo Oil Limited	522889	Balance Sheet	Diesel Sleaford Purchase	24,897.59	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
West Lindsey District Council	523554	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 Framework
Adecco Uk Limited	521899	Finance Department	Cross Cost Centre Recharge	42,660.64	C	Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under Framework
G4s Care & Justice Services (Uk) Ltd - Pss	521896	G4s Contract	Sustainable Funding	87,647.75	C	Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under Framework
G4s Care & Justice Services (Uk) Ltd - Pss	521996	G4s Contract	Sustainable Funding	1,839,942.75	D	Items in excess of £100,000 shall be referred to Strategic Procurement Unit to be procured through formal tender or mini competition under a Framewor which may involve compliance with EU regulations for tendering if the EU threshold is exceeded.