PAYMENTS OVER £500

NOVEMBER 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:
Pitney Bowes Finance Plc	529996	Premises Monitored & Manage	Postage	500.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Beach Bar Boxing Club	530396	Balance Sheet	Police Seized Prop Payments	500.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lincoln Security Ltd	530707	Local Policing West	Operational Equipment	500.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
First Choice Removals Ltd	530745	Local Policing West	Other Hired & Cont Services	500.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Trim Training	531853	Operations Support	Other Operational Expenditure	500.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Turner Virr & Co Ltd	532100	Stores Monitored & Managed	External Agency Staffing	500.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Turner Virr & Co Ltd	532103	Stores Monitored & Managed	External Agency Staffing	500.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Turner Virr & Co Ltd	532108	Stores Monitored & Managed	External Agency Staffing	500.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Turner Virr & Co Ltd	532109	Stores Monitored & Managed	External Agency Staffing	500.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Turner Virr & Co Ltd	532110	Stores Monitored & Managed	External Agency Staffing	500.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Griffin Forensics Ltd	531781	Local Policing West	Other Prosecution Costs	400.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Griffin Forensics Ltd	531781	Local Policing West	Other Prosecution Costs	75.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Griffin Forensics Ltd	531781	Local Policing West	Other Prosecution Costs	30.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lincoln Security Ltd	530708	Local Policing West	Operational Equipment	500.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lincoln Security Ltd	530708	Local Policing West	Operational Equipment	5.83	A	For orders below £5,000, contract regulations require that good procurement practice is followe
	530102	Corporate Comms Course Income	Consultancy Services	508.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Corona Energy	531676	Premises Monitored & Manage	Gas	514.24	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Selmec Llp	23334	Premises Monitored & Manage	Sch Maint Ventilation	516.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Pro-Tect Safety Signs	530267	Local Policing East	Vehicle Equipment	25.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Pro-Tect Safety Signs	530267	Local Policing East	Vehicle Equipment	350.40	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Pro-Tect Safety Signs	530267	Local Policing East	Vehicle Equipment	143.40	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lincolnshire County Council	530542	External Train'G Mon & Man	External Course Fees	520.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
	530208	Corporate Comms Course Income	Consultancy Services	524.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Wide Wave Group	530119	Corporate Comms Course Income	Visual Aids (Inc Tv)	540.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyreco Uk	530291	Print Shop Monitored & Managed	Purchase Of Paper	482.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyreco Uk	530291	Budgets Admin'D By Sup Serv De	Stationery	5.10	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyreco Uk	530291	Budgets Admin'D By Sup Serv De	Stationery	5.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyreco Uk	530291	Budgets Admin'D By Sup Serv De	Stationery	49.68	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyreco Uk	530291	Budgets Admin'D By Sup Serv De	Stationery	1.75	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyreco Uk	530291	Budgets Admin'D By Sup Serv De	Stationery	0.72	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyreco Uk	530291	Budgets Admin'D By Sup Serv De	Stationery	1.25	A	For orders below £5,000, contract regulations require that good procurement practice is followe
B M Locksmiths	530408	Legal Services	Ex-Gratia Payments	549.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
First Choice Removals Ltd	530743	Local Policing West	Other Hired & Cont Services	550.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lincolnshire County Council	531182	External Train'G Mon & Man	External Course Fees	550.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Peter And David Cosby	532046	Vehicle Recov Scheme Mon & Man	Vehicle Recovery (Abandoned)	552.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Corona Energy	531667	Premises Monitored & Manage	Gas	554.17	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lincolnshire County Council	532094	Premises Monitored & Manage	Water - Metered	568.27	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Knorr - Bremise	531260	External Train'G Mon & Man	External Course Fees	570.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Uvex (Uk) Ltd	532099	Occupational Health Service	Specification Specs	579.86	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Police & Crime Commissioner For Hampshire	531610	Information Management Unit	Data Protection Access Fees	580.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Modern Travel Centre Ltd T/As Expotel	531211	External Train'G Mon & Man	Accommodation- Hotels	291.33	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Modern Travel Centre Ltd T/As Expotel	531211	External Train'G Mon & Man	Accommodation- Hotels	291.33	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Derby Unitex Limited	531829	Stores Monitored & Managed	Specialist Units	169.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Derby Unitex Limited	531829	Stores Monitored & Managed	Specialist Units	136.80	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Derby Unitex Limited	531829	Stores Monitored & Managed	Specialist Units	273.60	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Derby Unitex Limited	531829	Stores Monitored & Managed	Specialist Units	3.75	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Gb Security Group	23333	Premises Monitored & Manage	Sch Maint Electrical Gen	587.63	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Wecando Flooring Specialists (Lincoln) Ltd	530700	Balance Sheet	Payments To Contractors	590.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
First Choice Removals Ltd	530744	Local Policing West	Other Hired & Cont Services	600.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
	530825	Legal Services	Legal Costs	500.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Civica Uk Ltd	531187	Anpr Cameras	Traffic Management Equipment	600.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Viking Arms Ltd	531724	Firearms Training	Operational Equipment	440.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Viking Arms Ltd	531724	Firearms Training	Operational Equipment	168.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
	530205	Corporate Comms Course Income	Consultancy Services	610.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Pmd Magnetics	530288	Budgets Admin'D By Sup Serv De	Cd'S + Dvd'S	90.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Pmd Magnetics	530288	Budgets Admin'D By Sup Serv De	Cd'S + Dvd'S	525.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
T Clarke & Sons (Construction) Ltd.	23399	Premises Monitored & Manage	Del Maint - Fm Repair & Maint	618.40	A	For orders below £5,000, contract regulations require that good procurement practice is followe
M.R.S.	23406	Premises Monitored & Manage	Del Maint - Fm Repair & Maint	620.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lincoln City Council	531488	Premises Monitored & Manage	Rates - Premises	624.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
	531054	Local Policing West	Other Prosecution Costs	625.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Sf Web Solutions	531523	Corporate Comms Course Income	Consultancy Services	625.30	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Cellmark	531302	Forensics	Forensic Science Lab	630.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
W A Products (Uk) Ltd	530182	Balance Sheet	Received Not Invoiced-Pop	142.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
W A Products (Uk) Ltd	530182	Balance Sheet	Received Not Invoiced-Pop	490.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Key Forensic Services Ltd	530080	Forensics	Forensic Science Lab	633.24	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Emo Oil Limited	531775	Premises Monitored & Manage	Fuel Oil	636.20	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	530158	Budgets Admin'D By Sup Serv De	Printer Consumables	241.92	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	530158	Budgets Admin'D By Sup Serv De	Printer Consumables	249.96	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	530158	Budgets Admin'D By Sup Serv De	Printer Consumables	65.34	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	530158	Budgets Admin'D By Sup Serv De	Printer Consumables	20.75	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	530158	Budgets Admin'D By Sup Serv De	Printer Consumables	20.85	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	530158	Budgets Admin'D By Sup Serv De	Printer Consumables	20.85	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	530158	Budgets Admin'D By Sup Serv De	Printer Consumables	20.85	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Northamptonshire Police	530518	Balance Sheet		650.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Wecando Flooring Specialists (Lincoln) Ltd	531205	Balance Sheet	Payments To Contractors	670.59	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Corona Energy	531666	Premises Monitored & Manage	Gas	677.35	A	For orders below £5,000, contract regulations require that good procurement practice is followe

PAYMENTS OVER £500

NOVEMBER 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:
Supplies Team Ltd	530729	Budgets Admin'D By Sup Serv De	Printer Consumables	253.58	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	530729	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	530729	Budgets Admin'D By Sup Serv De	Printer Consumables	93.45	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	530729	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
Cellmark	530039	Forensics	Forensic Science Lab	690.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
South Holland District Council	531510	Premises Monitored & Manage	Rates - Premises	695.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
British Gas	531620	Premises Monitored & Manage	Electricity	698.19	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Crown Pet Foods Ltd	531452	Dog School	Dogs - Feed	701.16	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Eastern Shires Purchasing Organisation (Espo)	530234	Budgets Admin'D By Sup Serv De	Furniture	344.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Eastern Shires Purchasing Organisation (Espo)	530234	Budgets Admin'D By Sup Serv De	Furniture	360.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Withambrook Windows (Uk) Ltd Installation Dep	531525	Legal Services	Ex Gratia Deliberate Acts	708.33	A	For orders below £5,000, contract regulations require that good procurement practice is followe
W A Products (Uk) Ltd	530246	Budgets Admin'D By Sup Serv De	Personal Hygiene	81.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
W A Products (Uk) Ltd	530246	Budgets Admin'D By Sup Serv De	Stationery	8.90	A	For orders below £5,000, contract regulations require that good procurement practice is followe
W A Products (Uk) Ltd	530246	Budgets Admin'D By Sup Serv De	Stationery	75.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
W A Products (Uk) Ltd	530246	Budgets Admin'D By Sup Serv De	Stationery	72.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
W A Products (Uk) Ltd	530246	Budgets Admin'D By Sup Serv De	Stationery	95.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
W A Products (Uk) Ltd	530246	Budgets Admin'D By Sup Serv De	Stationery	157.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
W A Products (Uk) Ltd	530246	Scenes Of Crime	Vehicle Equipment	1.45	A	For orders below £5,000, contract regulations require that good procurement practice is followe
W A Products (Uk) Ltd	530246	Scenes Of Crime	Photo/Scientific Equip	218.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Ccl-Forensics Ltd	531717	Witham House	Forensic Tests	712.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Feathers Vehicle Rental	531730	Fleet Maint'E Mon & Man	Hired Transport	720.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Solon Security Ltd	531233	Community Safety / Crime Red	Comm.Partnership Fund	728.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Crown Pet Foods Ltd	529993	Dog School	Dogs - Feed	735.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Peter And David Cosby	532053	Vehicle Recov Scheme Mon & Man	Vehicle Recovery (Abandoned)	736.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Peter And David Cosby	532055	Vehicle Recov Scheme Mon & Man	Vehicle Recovery (Abandoned)	736.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyreco Uk	530730	Budgets Admin'D By Sup Serv De	Stationery	8.40	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyreco Uk	530730	Budgets Admin'D By Sup Serv De	Stationery	60.10	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyreco Uk	530730	Budgets Admin'D By Sup Serv De	Stationery	14.90	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyreco Uk	530730	Budgets Admin'D By Sup Serv De	Stationery	38.25	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyreco Uk	530730	Budgets Admin'D By Sup Serv De	Stationery	13.40	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyreco Uk	530730	Budgets Admin'D By Sup Serv De	Stationery	165.60	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyreco Uk	530730	Budgets Admin'D By Sup Serv De	Stationery	15.80	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyreco Uk	530730	Budgets Admin'D By Sup Serv De	Stationery	1.60	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyreco Uk	530730	Budgets Admin'D By Sup Serv De	Stationery	0.80	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyreco Uk	530730	Budgets Admin'D By Sup Serv De	Stationery	14.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyreco Uk	530730	Budgets Admin'D By Sup Serv De	Stationery	4.20	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyreco Uk	530730	Budgets Admin'D By Sup Serv De	Stationery	0.60	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyreco Uk	530730	Budgets Admin'D By Sup Serv De	Stationery	20.40	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyreco Uk	530730	Budgets Admin'D By Sup Serv De	Stationery	239.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyreco Uk	530730	Budgets Admin'D By Sup Serv De	Stationery	151.20	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Vbc Premier Blinds	531745	Premises Monitored & Manage	Fixtures - Purchase	750.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Collishaw G A Mr	530660	Premises Monitored & Manage	Access Control	754.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
	23416	Firearms Training	Other Hired & Cont Services	762.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
East Lindsey District Council	531473	Premises Monitored & Manage	Rates - Premises	762.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Oxford University Press	530232	Human Resources Mon & Man	Books - General	764.85	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Corona Energy	531663	Premises Monitored & Manage	Gas	766.75	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Calumet Photographic	531746	Road Safety Partnership	Photographic Consumable	768.60	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Elpeeko Ltd	530706	Print Shop Monitored & Managed	Printing	774.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Selmec Llp	23370	Premises Monitored & Manage	Del Maint - Fm Repair & Maint	779.19	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Corona Energy	531664	Premises Monitored & Manage	Gas	782.94	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Elpeeko Ltd	530694	Print Shop Monitored & Managed	Printing	798.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Volkswagen Group United Kingdom Limited	530989	Balance Sheet	Stocks Fleet Purchase	813.29	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Intramark Ltd	530250	Stores Monitored & Managed	Uniforms	18.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Intramark Ltd	530250	Stores Monitored & Managed	Uniforms	6.32	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Intramark Ltd	530250	Stores Monitored & Managed	Uniforms	12.16	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Intramark Ltd	530250	Stores Monitored & Managed	Uniforms	24.32	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Intramark Ltd	530250	Stores Monitored & Managed	Uniforms	25.20	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Intramark Ltd	530250	Stores Monitored & Managed	Uniforms	53.20	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Intramark Ltd	530250	Stores Monitored & Managed	Uniforms	22.80	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Intramark Ltd	530250	Stores Monitored & Managed	Uniforms	45.60	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Intramark Ltd	530250	Stores Monitored & Managed	Uniforms	10.16	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Intramark Ltd	530250	Stores Monitored & Managed	Uniforms	5.44	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Intramark Ltd	530250	Stores Monitored & Managed	Clothing - Civilians	54.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Intramark Ltd	530250	Stores Monitored & Managed	Clothing - Specials	72.60	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Intramark Ltd	530250	Stores Monitored & Managed	Clothing - Specials	468.60	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Intramark Ltd	530250	Stores Monitored & Managed	Clothing - Specials	18.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Serco S/S	23339	Road Safety Partnership	Traffic Management Equipment	848.03	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Serco S/S	23411	Road Safety Partnership	Traffic Management Equipment	848.03	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Elpeeko Ltd	531758	Print Shop Monitored & Managed	Printing	863.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
A I Training Services Ltd	530228	External Train'G Mon & Man	External Course Fees	870.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Gb Security Group	23372	Premises Monitored & Manage	Cctv	879.38	A	For orders below £5,000, contract regulations require that good procurement practice is followe
West Lindsey District Council	531514	Premises Monitored & Manage	Rates - Premises	883.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
	530203	Corporate Comms Course Income	Consultancy Services	891.80	A	For orders below £5,000, contract regulations require that good procurement practice is followe
	530207	Corporate Comms Course Income	Consultancy Services	891.80	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Inspiring Results Ltd	530394	Client Side	Conference Expenses	894.65	A	For orders below £5,000, contract regulations require that good procurement practice is followe
	530204	Corporate Comms Course Income	Consultancy Services	919.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe

PAYMENTS OVER £500

NOVEMBER 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:
Hmrc	531743	Human Resources Mon & Man	Venue Hire / Room Hire	929.08	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Icarus Health Solutions Ltd	531292	Occupational Health Service	Selected Medical Practitioner	950.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
	531215	Legal Services	Legal Costs	975.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Corona Energy	531670	Premises Monitored & Manage	Gas	980.06	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Corona Energy	531675	Premises Monitored & Manage	Gas	991.68	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Be Your Best Foundation	531839	Community Grants & Contributio	Volunteer & Community Fund	1,000.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Cellmark	531295	Forensics	Forensic Science Lab	1,010.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
South Kesteven District Council	531497	Premises Monitored & Manage	Rates - Premises	1,013.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Chris Webb Communication Ltd	530309	Corporate Comms Course Income	Consultancy Services	1,016.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
H&A Height Services Ltd	23405	Premises Monitored & Manage	Radio Masts R&M	1,030.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Home Office - Accounts Receivable	530604	Forensics	Forensic Science Lab	1,062.99	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Anglian Water	532085	Premises Monitored & Manage	Water - Metered	1,070.99	A	For orders below £5,000, contract regulations require that good procurement practice is followe
East Division Petty Cash	530837	Balance Sheet	Petty Cash Bank Divisional	1,085.07	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Sleaford Electrical & Refrigeration Co Ltd	23369	Balance Sheet	Payments To Contractors	1,092.44	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Modern Travel Centre Ltd T/As Expotel	530128	External Train'G Mon & Man	External Course Fees	551.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Modern Travel Centre Ltd T/As Expotel	530128	External Train'G Mon & Man	External Course Fees	551.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Rail Settlement Plan Limited	530108	Public Protection Unit	Travel - Rail & Bus	216.20	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Rail Settlement Plan Limited	530108	Local Policing East	Travel - Rail & Bus	582.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Rail Settlement Plan Limited	530108	Local Policing West	Travel - Rail & Bus	320.40	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Oxford University Press	530231	Human Resources Mon & Man	Books - General	1,119.80	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Toye Kenning And Spencer Limited	531193	Stores Monitored & Managed	Uniforms	100.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Toye Kenning And Spencer Limited	531193	Stores Monitored & Managed	Uniforms	345.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Toye Kenning And Spencer Limited	531193	Stores Monitored & Managed	Uniforms	52.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Toye Kenning And Spencer Limited	531193	Stores Monitored & Managed	Uniforms	20.75	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Toye Kenning And Spencer Limited	531193	Stores Monitored & Managed	Uniforms	14.30	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Toye Kenning And Spencer Limited	531193	Stores Monitored & Managed	Uniforms	93.75	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Toye Kenning And Spencer Limited	531193	Stores Monitored & Managed	Uniforms	275.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Toye Kenning And Spencer Limited	531193	Stores Monitored & Managed	Uniforms	207.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Toye Kenning And Spencer Limited	531193	Stores Monitored & Managed	Uniforms	12.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Anglian Water	531019	Premises Monitored & Manage	Water - Metered	1,132.46	A	For orders below £5,000, contract regulations require that good procurement practice is followe
	530144	Legal Services	Legal Costs	1,095.83	A	For orders below £5,000, contract regulations require that good procurement practice is followe
	530144	Legal Services	Legal Costs	69.40	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lgc Ltd	530519	Forensics	Forensic Science Lab	1,178.58	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Fab Recycling Ltd	530997	Fleet Maint'E Wshp Mon & Man	Direct Parts	1,194.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Emcrs	530676	Road Safety Partnership	Advertising - Other	1,195.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lincoln City Council	531486	Premises Monitored & Manage	Rates - Premises	1,201.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lincolnshire County Council	530084	Operations Support	External Course Fees	1,207.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Anglian Water	532089	Premises Monitored & Manage	Water - Metered	1,210.63	A	For orders below £5,000, contract regulations require that good procurement practice is followe
A B Print Group Ltd	531224	Print Shop Monitored & Managed	Printing	1,240.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mentor Forensic Services	530154	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
Modern Travel Centre Ltd T/As Expotel	531799	External Train'G Mon & Man	Travel - Rail & Bus	1,239.99	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Modern Travel Centre Ltd T/As Expotel	531799	External Train'G Mon & Man	Travel - Rail & Bus	10.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Cellmark	531299	Forensics	Forensic Science Lab	1,260.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Cellmark	531300	Forensics	Forensic Science Lab	1,270.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Sleaford Electrical & Refrigeration Co Ltd	23421	Premises Monitored & Manage	Sch Maint Electrical Gen	1,275.75	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Cellmark	530037	Forensics	Forensic Science Lab	1,299.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Anglian Water	530964	Premises Monitored & Manage	Water - Metered	1,364.79	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Cellmark	531296	Forensics	Forensic Science Lab	1,380.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Royal Mail Group Plc	530602	Road Safety Partnership	Postage	1,431.62	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Cellmark	531303	Forensics	Forensic Science Lab	1,484.40	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Qt&C Ltd	530735	External Train'G Mon & Man	External Course Fees	1,497.60	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Qt&C Ltd	530736	External Train'G Mon & Man	External Course Fees	1,497.60	A	For orders below £5,000, contract regulations require that good procurement practice is followe
	531812	Public Protection Unit	Other Prosecution Costs	1,500.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
British Gas	531639	Premises Monitored & Manage	Electricity	1,537.10	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Thompson'S Packaging Ltd	530184	Balance Sheet	Received Not Invoiced-Pop	679.20	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Thompson'S Packaging Ltd	530184	Balance Sheet	Received Not Invoiced-Pop	870.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
	530083	Firearms Training	Other Hired & Cont Services	1,560.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Eastern Shires Purchasing Organisation (Espo)	531195	Budgets Admin'D By Sup Serv De	Furniture	1,266.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Eastern Shires Purchasing Organisation (Espo)	531195	Budgets Admin'D By Sup Serv De	Furniture	210.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Eastern Shires Purchasing Organisation (Espo)	531195	Budgets Admin'D By Sup Serv De	Furniture	104.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Eastern Shires Purchasing Organisation (Espo)	531749	Budgets Admin'D By Sup Serv De	Furniture	1,580.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
G4s Integrated Services (Uk) Ltd	531537	Executive	Canteen Recharge	217.35	A	For orders below £5,000, contract regulations require that good procurement practice is followe
G4s Integrated Services (Uk) Ltd	531537	Federation	Canteen Recharge	194.85	A	For orders below £5,000, contract regulations require that good procurement practice is followe
G4s Integrated Services (Uk) Ltd	531537	External Train'G Mon & Man	Canteen Recharge	17.20	A	For orders below £5,000, contract regulations require that good procurement practice is followe
G4s Integrated Services (Uk) Ltd	531537	Community Safety / Crime Red	Canteen Recharge	51.15	A	For orders below £5,000, contract regulations require that good procurement practice is followe
G4s Integrated Services (Uk) Ltd	531537	Lincs Criminal Justice Board	Canteen Recharge	202.10	A	For orders below £5,000, contract regulations require that good procurement practice is followe
G4s Integrated Services (Uk) Ltd	531537	Strategic Development Dept	Canteen Recharge	81.25	A	For orders below £5,000, contract regulations require that good procurement practice is followe
G4s Integrated Services (Uk) Ltd	531537	Operations Support	Canteen Recharge	597.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
G4s Integrated Services (Uk) Ltd	531537	Vehicle Recov Scheme Mon & Man	Canteen Recharge	40.65	A	For orders below £5,000, contract regulations require that good procurement practice is followe
G4s Integrated Services (Uk) Ltd	531537	Crime Support	Canteen Recharge	36.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
G4s Integrated Services (Uk) Ltd	531537	Sexual Assault Referral Centre	Canteen Recharge	116.10	A	For orders below £5,000, contract regulations require that good procurement practice is followe
G4s Integrated Services (Uk) Ltd	531537	Office Of The Pcc	Canteen Recharge	28.25	A	For orders below £5,000, contract regulations require that good procurement practice is followe
British Gas	531634	Premises Monitored & Manage	Electricity	1,637.20	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Selmec Llp	23403	Balance Sheet	Payments To Contractors	1,656.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Logistik Unicorp Ltd	530066	Balance Sheet	Received Not Invoiced-Pop	322.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Logistik Unicorp Ltd	530066	Balance Sheet	Received Not Invoiced-Pop	241.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe

PAYMENTS OVER £500

NOVEMBER 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:
Logistik Unicorp Ltd	530066	Balance Sheet	Received Not Invoiced-Pop	483.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Logistik Unicorp Ltd	530066	Balance Sheet	Received Not Invoiced-Pop	611.80	A	For orders below £5,000, contract regulations require that good procurement practice is followe
British Gas	531656	Premises Monitored & Manage	Electricity	1,672.29	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mehler Vario System Gmbh	531732	Operations Support	Operational Equipment	1,688.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Turner Virr & Co Ltd	531684	Balance Sheet	Received Not Invoiced-Pop	217.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Turner Virr & Co Ltd	531684	Balance Sheet	Received Not Invoiced-Pop	217.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Turner Virr & Co Ltd	531684	Balance Sheet	Received Not Invoiced-Pop	435.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Turner Virr & Co Ltd	531684	Balance Sheet	Received Not Invoiced-Pop	217.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Turner Virr & Co Ltd	531684	Balance Sheet	Received Not Invoiced-Pop	217.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Turner Virr & Co Ltd	531684	Balance Sheet	Received Not Invoiced-Pop	217.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Turner Virr & Co Ltd	531684	Balance Sheet	Received Not Invoiced-Pop	87.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Turner Virr & Co Ltd	531684	Balance Sheet	Received Not Invoiced-Pop	87.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Emcrs	531834	Road Safety Partnership	Advertising - Other	1,698.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
	531145	Major Incidents	Other Hired & Cont Services	1,700.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
	531146	Major Incidents	Other Hired & Cont Services	1,700.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Gallagher Bassett	531845	Finance Retained Budget	Claims Handling	1,706.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Royal Mail Group Plc	530601	Road Safety Partnership	Postage	1,712.68	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Opcc For Leicestershire	531612	External Train'G Mon & Man	External Course Fees	1,720.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
South Kesteven District Council	531500	Premises Monitored & Manage	Rates - Premises	1,769.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Royal Mail Group Plc	531468	Road Safety Partnership	Postage	1,790.23	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Bright Forensics Ltd	531832	External Train'G Mon & Man	External Course Fees	1,795.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Eastern Shires Purchasing Organisation (Espo)	530239	Budgets Admin'D By Sup Serv De	Furniture	1,800.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Primetake Ltd	530673	Firearms Training	External Course Fees	1,800.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mace Macro Limited	531827	Premises Monitored & Manage	Consultancy Services	1,802.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Viking Arms Ltd	531725	Firearms Training	Operational Equipment	440.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Viking Arms Ltd	531725	Firearms Training	Operational Equipment	170.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Viking Arms Ltd	531725	Firearms Training	Operational Equipment	1,221.20	A	For orders below £5,000, contract regulations require that good procurement practice is followe
G4s Policing Solutions Ltd	530522	Major Incidents	External Agency Staffing	1,836.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Medrock Training Ltd	530059	External Train'G Mon & Man	External Course Fees	1,875.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Opcc For Leicestershire	530298	Strategic Development Dept	Consultancy Services	1,926.72	A	For orders below £5,000, contract regulations require that good procurement practice is followe
East Lindsey District Council	531474	Premises Monitored & Manage	Rates - Premises	1,966.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mentor Forensic Services	530248	External Train'G Mon & Man	External Course Fees	2,000.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
First Choice Removals Ltd	531776	Funding + Other Misc Fin	Contingency	2,000.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Pitney Bowes Finance Plc	532097	Premises Monitored & Manage	Postage	2,000.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Pmd Magnetics	530183	Balance Sheet	Received Not Invoiced-Pop	2,040.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Opcc For Leicestershire	530301	Strategic Development Dept	Consultancy Services	2,045.80	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Corona Energy	531673	Premises Monitored & Manage	Gas	2,070.03	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lasting Impressions	530106	Corporate Comms Course Income	Consultancy Services	2,088.20	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Opcc For Leicestershire	531611	External Train'G Mon & Man	External Course Fees	2,100.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Opcc For Leicestershire	531613	External Train'G Mon & Man	External Course Fees	2,100.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Serco S/S	23335	Road Safety Partnership	Traffic Management Equipment	2,101.40	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Environmental Scientifics Group	530036	Forensics	Forensic Science Lab	2,123.32	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Modern Travel Centre Ltd T/As Expotel	531819	Firearms Training	Accommodation- Hotels	2,129.88	A	For orders below £5,000, contract regulations require that good procurement practice is followe
G4s Policing Solutions Ltd	530599	Major Incidents	External Agency Staffing	2,150.07	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Solon Security Ltd	531239	Community Safety / Crime Red	Crime Reduction/Comm Affairs	2,184.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lgc Ltd	530520	Forensics	Forensic Science Lab	2,298.66	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Margaret Wort & Co	531770	Public Protection Unit	Other Prosecution Costs	2,312.64	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Disklabs	531219	Major Incidents	Other Hired & Cont Services	2,400.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Viking Arms Ltd	531726	Firearms Training	Operational Equipment	2,400.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Corona Energy	531669	Premises Monitored & Manage	Gas	2,423.91	A	For orders below £5,000, contract regulations require that good procurement practice is followe
G4s Policing Solutions Ltd	530523	Major Incidents	External Agency Staffing	2,439.56	A	For orders below £5,000, contract regulations require that good procurement practice is followe
University Of Leicester	529999	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	530001	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	530521	Major Incidents	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	531453	Major Incidents	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	531454	Major Incidents	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	531455	Major Incidents	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	531456	Major Incidents	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	531457	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	531458	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	532066	Forensics	Pol Surgeon Case Attnce	2,485.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Arthur J Gallagher (Uk) Limited	532111	Finance Retained Budget	Third Party Insurance	2,494.18	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Andrew & Co Solicitors	530820	Office Of The Pcc	Legal Services	2,500.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Cellmark	531301	Forensics	Forensic Science Lab	2,510.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
West Lindsey District Council	531515	Premises Monitored & Manage	Rates - Premises	2,708.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Emo Oil Limited	530711	Balance Sheet	Diesel Gainsborough Purchase	2,773.25	A	For orders below £5,000, contract regulations require that good procurement practice is followe
British Gas	531630	Premises Monitored & Manage	Electricity	2,790.24	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Opcc For Leicestershire	531614	External Train'G Mon & Man	External Course Fees	2,816.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Emo Oil Limited	530147	Balance Sheet	Diesel Gainsborough Purchase	2,820.25	A	For orders below £5,000, contract regulations require that good procurement practice is followe
British Gas	531657	Premises Monitored & Manage	Electricity	2,863.43	A	For orders below £5,000, contract regulations require that good procurement practice is followe
North Kesteven District Council	531496	Premises Monitored & Manage	Rates - Premises	2,897.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Key Forensic Services Ltd	530015	Forensics	Forensic Science Lab	2,898.72	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Wecando Flooring Specialists (Lincoln) Ltd	530747	Premises Monitored & Manage	Sch Maint Building General	3,179.58	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Fleet Factors Ltd	530977	Fleet Maint'E Wshp Mon & Man	Direct Parts	3,199.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
G4s Integrated Services (Uk) Ltd	531538	Executive	Canteen Recharge	1,810.40	A	For orders below £5,000, contract regulations require that good procurement practice is followe
G4s Integrated Services (Uk) Ltd	531538	External Train'G Mon & Man	Canteen Recharge	850.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe

PAYMENTS OVER £500

NOVEMBER 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:
G4s Integrated Services (Uk) Ltd	531538	Strategic Development Dept	Canteen Recharge	138.60	A	For orders below £5,000, contract regulations require that good procurement practice is followe
G4s Integrated Services (Uk) Ltd	531538	Dog School	Canteen Recharge	65.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
G4s Integrated Services (Uk) Ltd	531538	Operations Support	Canteen Recharge	269.60	A	For orders below £5,000, contract regulations require that good procurement practice is followe
G4s Integrated Services (Uk) Ltd	531538	Domestic Violence	Canteen Recharge	27.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
G4s Integrated Services (Uk) Ltd	531538	Public Protection Panel-Mappp	Canteen Recharge	25.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
G4s Integrated Services (Uk) Ltd	531538	Public Protection Unit	Canteen Recharge	31.20	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Peter Jones (Ilg) Ltd	531680	Stores Monitored & Managed	Carriage Charge-Pop	23.38	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Peter Jones (Ilg) Ltd	531680	Balance Sheet	Received Not Invoiced-Pop	1,450.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Peter Jones (Ilg) Ltd	531680	Balance Sheet	Received Not Invoiced-Pop	1,790.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Shire Professional	531223	Human Resources Mon & Man	Candidates For Appointments	3,220.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Shire Professional	531223	Human Resources Mon & Man	Candidates For Appointments	58.91	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Thyssenkrupp Elevator Uk	530748	Premises Monitored & Manage	Sch Maint Other	3,300.67	A	For orders below £5,000, contract regulations require that good procurement practice is followe
East Lindsey District Council	531475	Premises Monitored & Manage	Rates - Premises	3,462.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Allstar Business Solutions Ltd	530646	Fleet Maint'E Mon & Man	Diesel Etc - Filling Stations	3,516.04	A	For orders below £5,000, contract regulations require that good procurement practice is followe
East Lindsey District Council	531476	Premises Monitored & Manage	Rates - Premises	3,627.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Clifford Thames (Holdings)Ltd	530563	Fleet Maint'E Wshp Mon & Man	Direct Parts	869.81	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Clifford Thames (Holdings)Ltd	530563	Balance Sheet	Stocks Fleet Purchase	2,768.59	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Baker Tilly Business Services Ltd	530819	Office Of The Pcc	Audit Fee	3,725.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
D W Group Ltd	531287	Business Change	Operational Equipment	3,750.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Allstar Business Solutions Ltd	530644	Fleet Maint'E Mon & Man	Diesel Etc - Filling Stations	3,878.10	A	For orders below £5,000, contract regulations require that good procurement practice is followe
City Electrical Factors Ltd	530129	Premises Monitored & Manage	Sch Maint Electrical Gen	465.85	A	For orders below £5,000, contract regulations require that good procurement practice is followe
City Electrical Factors Ltd	530129	Premises Monitored & Manage	Sch Maint Electrical Gen	3,487.03	A	For orders below £5,000, contract regulations require that good procurement practice is followe
South Holland District Council	531511	Premises Monitored & Manage	Rates - Premises	3,956.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Environmental Scientifics Group	530093	Forensics	Forensic Science Lab	3,958.88	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Arthur J Gallagher (Uk) Limited	532113	Finance Retained Budget	Building & Boilers (Insurance)	4,029.64	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Endura Ltd	530064	Balance Sheet	Received Not Invoiced-Pop	19.10	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Endura Ltd	530064	Balance Sheet	Received Not Invoiced-Pop	754.45	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Endura Ltd	530064	Balance Sheet	Received Not Invoiced-Pop	1,384.75	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Endura Ltd	530064	Balance Sheet	Received Not Invoiced-Pop	897.70	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Endura Ltd	530064	Balance Sheet	Received Not Invoiced-Pop	573.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Endura Ltd	530064	Balance Sheet	Received Not Invoiced-Pop	439.30	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Key Forensic Services Ltd	530008	Forensics	Forensic Science Lab	4,088.84	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Arktis Ltd	530062	Stores Monitored & Managed	Carriage Charge-Pop	10.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Arktis Ltd	530062	Balance Sheet	Received Not Invoiced-Pop	2,550.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Arktis Ltd	530062	Balance Sheet	Received Not Invoiced-Pop	850.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Arktis Ltd	530062	Balance Sheet	Received Not Invoiced-Pop	750.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Arktis Ltd	530062	Balance Sheet	Received Not Invoiced-Pop	25.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Turner Virr & Co Ltd	531685	Balance Sheet	Received Not Invoiced-Pop	265.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Turner Virr & Co Ltd	531685	Balance Sheet	Received Not Invoiced-Pop	530.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Turner Virr & Co Ltd	531685	Balance Sheet	Received Not Invoiced-Pop	106.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Turner Virr & Co Ltd	531685	Balance Sheet	Received Not Invoiced-Pop	265.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Turner Virr & Co Ltd	531685	Balance Sheet	Received Not Invoiced-Pop	159.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Turner Virr & Co Ltd	531685	Balance Sheet	Received Not Invoiced-Pop	159.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Turner Virr & Co Ltd	531685	Balance Sheet	Received Not Invoiced-Pop	159.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Turner Virr & Co Ltd	531685	Balance Sheet	Received Not Invoiced-Pop	159.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Turner Virr & Co Ltd	531685	Balance Sheet	Received Not Invoiced-Pop	265.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Turner Virr & Co Ltd	531685	Balance Sheet	Received Not Invoiced-Pop	1,060.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Turner Virr & Co Ltd	531685	Balance Sheet	Received Not Invoiced-Pop	795.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Turner Virr & Co Ltd	531685	Balance Sheet	Received Not Invoiced-Pop	265.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Key Forensic Services Ltd	530081	Major Incidents	Forensic Science Lab	316.62	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Key Forensic Services Ltd	530081	Forensics	Forensic Science Lab	3,985.07	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Pro-Tect Systems Ltd	530176	Stores Monitored & Managed	Carriage Charge-Pop	6.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Pro-Tect Systems Ltd	530176	Balance Sheet	Received Not Invoiced-Pop	3,600.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Pro-Tect Systems Ltd	530176	Balance Sheet	Received Not Invoiced-Pop	750.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Cellmark	530566	Forensics	Forensic Science Lab	4,375.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Emo Oil Limited	530292	Balance Sheet	Diesel Hq Purchase	4,437.20	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Corona Energy	531678	Premises Monitored & Manage	Gas	4,531.08	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mwuk Ltd T/A Yaffy	530178	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	530178	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	530178	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	530178	Balance Sheet	Received Not Invoiced-Pop	187.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mwuk Ltd T/A Yaffy	530178	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	530178	Balance Sheet	Received Not Invoiced-Pop	467.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mwuk Ltd T/A Yaffy	530178	Balance Sheet	Received Not Invoiced-Pop	654.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mwuk Ltd T/A Yaffy	530178	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	530178	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	530178	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	530178	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	530178	Balance Sheet	Received Not Invoiced-Pop	187.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mwuk Ltd T/A Yaffy	530178	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	530178	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	530178	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	530178	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	530178	Balance Sheet	Received Not Invoiced-Pop	187.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mwuk Ltd T/A Yaffy	530178	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	530178	Balance Sheet	Received Not Invoiced-Pop	140.25	A	For orders below £5,000, contract regulations require that good procurement practice is followe

PAYMENTS OVER £500

NOVEMBER 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:
Mwuk Ltd T/A Yaffy	530178	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	530178	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	530178	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	530178	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	530065	Balance Sheet	Received Not Invoiced-Pop	699.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mwuk Ltd T/A Yaffy	530065	Balance Sheet	Received Not Invoiced-Pop	699.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mwuk Ltd T/A Yaffy	530065	Balance Sheet	Received Not Invoiced-Pop	699.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mwuk Ltd T/A Yaffy	530065	Balance Sheet	Received Not Invoiced-Pop	699.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mwuk Ltd T/A Yaffy	530065	Balance Sheet	Received Not Invoiced-Pop	699.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mwuk Ltd T/A Yaffy	530065	Balance Sheet	Received Not Invoiced-Pop	699.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mwuk Ltd T/A Yaffy	530065	Balance Sheet	Received Not Invoiced-Pop	349.75	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Emo Oil Limited	530140	Balance Sheet	Diesel Hq Purchase	4,726.55	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Cooneen Protection	531189	Balance Sheet	Operational Equipment	4,560.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Cooneen Protection	531189	Balance Sheet	Operational Equipment	190.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Emo Oil Limited	531751	Balance Sheet	Diesel Hq Purchase	4,867.87	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Kpmg Llp	530818	Office Of The Pcc	Audit Fee	5,000.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Cellmark	530035	Forensics	Forensic Science Lab	5,581.50	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
British Gas	531642	Premises Monitored & Manage	Electricity	5,591.26	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
Oxford Economics Ltd	530113	Finance Retained Budget	Other Hired & Cont Services	5,750.00	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	531470	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	530834	Community Grants & Contributio	Sexual Assault Referral Centre	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
Allstar Business Solutions Ltd	530640	Fleet Maint'E Mon & Man	Diesel Etc - Filling Stations	6,701.49	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	530785	Balance Sheet	Operational Equipment	6,922.27	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
Hodgson Elkington	532092	Premises Monitored & Manage	Building Rental	7,004.37	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
Mwuk Ltd T/A Yaffy	530179	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	530179	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	530179	Balance Sheet	Received Not Invoiced-Pop	187.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mwuk Ltd T/A Yaffy	530179	Balance Sheet	Received Not Invoiced-Pop	187.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mwuk Ltd T/A Yaffy	530179	Balance Sheet	Received Not Invoiced-Pop	467.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mwuk Ltd T/A Yaffy	530179	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	530179	Balance Sheet	Received Not Invoiced-Pop	467.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mwuk Ltd T/A Yaffy	530179	Balance Sheet	Received Not Invoiced-Pop	654.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mwuk Ltd T/A Yaffy	530179	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	530179	Balance Sheet	Received Not Invoiced-Pop	467.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mwuk Ltd T/A Yaffy	530179	Balance Sheet	Received Not Invoiced-Pop	654.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mwuk Ltd T/A Yaffy	530179	Balance Sheet	Received Not Invoiced-Pop	187.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mwuk Ltd T/A Yaffy	530179	Balance Sheet	Received Not Invoiced-Pop	187.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mwuk Ltd T/A Yaffy	530179	Balance Sheet	Received Not Invoiced-Pop	467.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mwuk Ltd T/A Yaffy	530179	Balance Sheet	Received Not Invoiced-Pop	654.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mwuk Ltd T/A Yaffy	530179	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	530179	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	530179	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	530179	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	530179	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	530179	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	530179	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	530179	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	530179	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	530179	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	530179	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	530179	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	530179	Balance Sheet	Received Not Invoiced-Pop	46.75	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Edf Energy	530965	Premises Monitored & Manage	Electricity	7,326.08	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	531244	Balance Sheet	Diesel Lincoln Purchase	7,655.46	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	530149	Balance Sheet	Diesel Boston Purchase	7,767.33	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	531229	Balance Sheet	Diesel Boston Purchase	7,886.90	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
Neopost Limited - Credifon Accounts	530399	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 organisatior
Cooneen Protection	530652	Balance Sheet	Operational Equipment	978.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Cooneen Protection	530652	Balance Sheet	Operational Equipment	7,498.00	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	531787	Balance Sheet	Diesel Skegness Purchase	8,773.00	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	531774	Balance Sheet	Diesel Louth Purchase	8,909.91	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	529994	Balance Sheet	Diesel Lincoln Purchase	9,005.60	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	530247	Balance Sheet	Diesel Lincoln Purchase	9,005.60	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
Kpmg Llp	530812	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	530018	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
Gallagher Bassett	531276	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
Gallagher Bassett	531277	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
Key Forensic Services Ltd	530210	Major Incidents	Forensic Science Lab	4,039.68	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Key Forensic Services Ltd	530210	Forensics	Forensic Science Lab	6,206.92	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	531316	Fleet Maint'E Mon & Man	Diesel Etc - Filling Stations	11,411.15	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
Cesg	531823	Ict Monitored & Managed	Computer Equipment - Mtce	11,991.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
General Motors Uk Ltd	531174	Balance Sheet	Vehicles	12,343.82	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
General Motors Uk Ltd	531175	Balance Sheet	Vehicles	12,343.82	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
General Motors Uk Ltd	531176	Balance Sheet	Vehicles	12,343.82	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
General Motors Uk Ltd	531177	Balance Sheet	Vehicles	12,343.82	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
General Motors Uk Ltd	531178	Balance Sheet	Vehicles	12,343.82	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior

PAYMENTS OVER £500

NOVEMBER 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:
General Motors Uk Ltd	531179	Balance Sheet	Vehicles	12,343.82	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
General Motors Uk Ltd	531180	Balance Sheet	Vehicles	12,343.82	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
General Motors Uk Ltd	531181	Balance Sheet	Vehicles	12,343.82	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
General Motors Uk Ltd	531707	Balance Sheet	Vehicles	12,343.82	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
General Motors Uk Ltd	531708	Balance Sheet	Vehicles	12,343.82	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
General Motors Uk Ltd	531709	Balance Sheet	Vehicles	12,343.82	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
General Motors Uk Ltd	531710	Balance Sheet	Vehicles	12,343.82	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
General Motors Uk Ltd	531711	Balance Sheet	Vehicles	12,343.82	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
General Motors Uk Ltd	531712	Balance Sheet	Vehicles	12,343.82	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
General Motors Uk Ltd	531713	Balance Sheet	Vehicles	12,343.82	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
General Motors Uk Ltd	531714	Balance Sheet	Vehicles	12,343.82	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
General Motors Uk Ltd	531715	Balance Sheet	Vehicles	12,343.82	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
General Motors Uk Ltd	531716	Balance Sheet	Vehicles	12,343.82	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
Truvelo Uk Ltd	530656	Road Safety Partnership	Traffic Management Equipment	5,985.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
Truvelo Uk Ltd	530656	Road Safety Partnership	Traffic Management Equipment	1,320.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Truvelo Uk Ltd	530656	Road Safety Partnership	Traffic Management Equipment	2,750.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Truvelo Uk Ltd	530656	Road Safety Partnership	Traffic Management Equipment	1,905.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Truvelo Uk Ltd	530656	Road Safety Partnership	Traffic Management Equipment	850.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Truvelo Uk Ltd	530656	Road Safety Partnership	Carriage Charge-Pop	120.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Emo Oil Limited	530252	Balance Sheet	Diesel Grantham Purchase	13,491.51	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	531313	Community Policing Project	External Agency Staffing	13,642.00	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	530643	G4s Contract	Sustainable Funding	15,871.54	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	531487	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
South Kesteven District Council	531499	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
Goodyear Ssc	531315	Fleet Maint'E Mon & Man	Tyres & Tubes	17,413.22	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
Belton Woods Hotel	530109	Corporate Comms Course Income	Accommodation- Hotels	18,502.08	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	530153	Balance Sheet	Diesel Sleaford Purchase	18,888.70	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
Edf Energy	531314	Premises Monitored & Manage	Electricity	20,189.39	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
Lindum Group Ltd	23331	Balance Sheet	Payments To Contractors	27,429.54	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	530645	G4s Contract	Sustainable Funding	32,246.56	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
West Lindsey District Council	531512	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
Experian Ltd	531196	Professional Standards	Experian Contract	382.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Experian Ltd	531196	Ecu (Economic Crime Unit)	Experian Contract	27,157.50	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
Experian Ltd	531196	Ecu (Economic Crime Unit)	Experian Contract	6,942.20	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
Experian Ltd	531196	Special Branch Section	Experian Contract	765.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Experian Ltd	531196	G4s Cto Incl Lrsp	Experian Contract	9,945.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
Experian Ltd	531196	G4s Cto Incl Lrsp	Experian Contract	3,419.30	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Sepura Ltd	531740	Balance Sheet	Operational Equipment	58,000.00	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
Sepura Ltd	531739	Balance Sheet	Operational Equipment	66,500.00	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
G4s Care & Justice Services (Uk) Ltd - Pss	530642	Balance Sheet	Operational Equipment	77,615.00	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
Home Office - Accounts Receivable	530303	Miscellaneous Finance	Police National Computer	9,717.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
Home Office - Accounts Receivable	530303	Miscellaneous Finance	Police National Computer	5,379.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
Home Office - Accounts Receivable	530303	Miscellaneous Finance	Police National Computer	12,500.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
Home Office - Accounts Receivable	530303	Miscellaneous Finance	Police National Computer	61,093.00	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
Home Office - Accounts Receivable	530303	Forensics	Other Hired & Cont Services	40,830.00	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
Home Office - Accounts Receivable	530302	Miscellaneous Finance	Police National Computer	3,717.62	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Home Office - Accounts Receivable	530302	Miscellaneous Finance	Police National Computer	5,378.78	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
Home Office - Accounts Receivable	530302	Miscellaneous Finance	Police National Computer	122,418.62	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.
Pcc For Derbyshire	531616	Regional Forensics	National Pol Initiatives Cont	270,536.00	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.
Pcc For Derbyshire	531616	Regional Tsu	National Pol Initiatives Cont	145,235.00	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.
G4s Care & Justice Services (Uk) Ltd - Pss	531617	Balance Sheet	Operational Equipment	469,438.30	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.
G4s Care & Justice Services (Uk) Ltd - Pss	530639	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.