PAYMENTS OVER £500

AUGUST 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:
National Offender Management Service	524383	Balance Sheet		500.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Information Commissioner	525063	Miscellaneous Finance	National Pol Initiatives Cont	500.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Qa Ltd	525492	External Train'G Mon & Man	External Course Fees	500.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Qa Ltd	525493	External Train'G Mon & Man	External Course Fees	500.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lincolnshire Agricultural Society	524632	Premises Monitored & Manage	Electricity	483.23	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lincolnshire Agricultural Society	524632	Premises Monitored & Manage	Water - Metered	22.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	525025	Budgets Admin'D By Sup Serv De	Printer Consumables	41.22	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	525025	Budgets Admin'D By Sup Serv De	Printer Consumables	11.65	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	525025	Budgets Admin'D By Sup Serv De	Printer Consumables	63.88	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	525025	Budgets Admin'D By Sup Serv De	Printer Consumables	57.24	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	525025	Budgets Admin'D By Sup Serv De	Printer Consumables	27.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	525025	Budgets Admin'D By Sup Serv De	Printer Consumables	27.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	525025	Budgets Admin'D By Sup Serv De	Printer Consumables	27.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	525025	Budgets Admin'D By Sup Serv De	Printer Consumables	63.88	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	525025	Budgets Admin'D By Sup Serv De	Printer Consumables	132.42	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	525025	Budgets Admin'D By Sup Serv De	Printer Consumables	62.49	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Key Forensic Services Ltd	524385	Forensics	Forensic Science Lab	519.40	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	524509	Budgets Admin'D By Sup Serv De	Printer Consumables	45.70	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	524509	Budgets Admin'D By Sup Serv De	Printer Consumables	43.72	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	524509	Budgets Admin'D By Sup Serv De	Printer Consumables	77.74	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	524509	Budgets Admin'D By Sup Serv De	Printer Consumables	75.71	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	524509	Budgets Admin'D By Sup Serv De	Printer Consumables	91.27	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	524509	Budgets Admin'D By Sup Serv De	Printer Consumables	188.10	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Anglian Water	523773	Premises Monitored & Manage	Water - Metered	523.30	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Modern Travel Centre Ltd T/As Expotel	524320	Major Incidents	Accommodation- Hotels	76.75	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Modern Travel Centre Ltd T/As Expotel	524320	Major Incidents	Accommodation- Hotels	460.59	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Greater Manchester Police Authority	525496	Hostage Negotiation	Stationery	538.48	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	525412	Budgets Admin'D By Sup Serv De	Personal Hygiene	180.50	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	525412	Budgets Admin'D By Sup Serv De	Personal Hygiene	361.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Peter And David Cosby	525168	Vehicle Recov Scheme Mon & Man	Vehicle Recovery (Abandoned)	546.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Cellmark	524400	Forensics	Forensic Science Lab	550.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	525488	Budgets Admin'D By Sup Serv De	Printer Consumables	45.36	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	525488	Budgets Admin'D By Sup Serv De	Printer Consumables	331.05	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	525488	Budgets Admin'D By Sup Serv De	Printer Consumables	181.44	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Paul Dalton Joinery Ltd	22995	Premises Monitored & Manage	Security Other	563.25	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Peter And David Cosby	525129	Vehicle Recov Scheme Mon & Man	Vehicle Recovery (Abandoned)	567.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Fleet Factors Ltd	524088	Fleet Maint'E Wshp Mon & Man	Direct Parts	568.57	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Elpeeko Ltd	524422	Print Shop Monitored & Managed	Printing	574.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Cellmark	524403	Forensics	Forensic Science Lab	575.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Fleet Factors Ltd	523836	Fleet Maint'E Wshp Mon & Man	Direct Parts	581.28	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Arktis Ltd	524553	Stores Monitored & Managed	Clothing - Specials	591.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Thyssenkrupp Elevator Uk	525022	Premises Monitored & Manage	Del Maint - Fm Repair & Maint	592.94	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	525186	Executive	Consultancy Services	601.70	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Calumet Photographic	525434	Roads Policing Unit	Photo/Scientific Equip	509.76	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Calumet Photographic	525434	Roads Policing Unit	Photo/Scientific Equip	62.10	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Calumet Photographic	525434	Roads Policing Unit	Photo/Scientific Equip	37.44	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lincoln City Council	525522	Premises Monitored & Manage	Rates - Premises	624.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Environtec Ltd	524934	Premises Monitored & Manage	Del Maint - Fm Repair & Maint	625.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	524526	Budgets Admin'D By Sup Serv De	Personal Hygiene	18.05	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	524526	Budgets Admin'D By Sup Serv De	Personal Hygiene	36.10	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	524526	Scenes Of Crime	Photo/Scientific Equip	38.50	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	524526	Scenes Of Crime	Photo/Scientific Equip	4.40	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	524526	Scenes Of Crime	Photo/Scientific Equip	8.08	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	524526	Scenes Of Crime	Photo/Scientific Equip	69.50	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	524526	Scenes Of Crime	Photo/Scientific Equip	119.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	524526	Scenes Of Crime	Photo/Scientific Equip	17.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	524526	Scenes Of Crime	Photo/Scientific Equip	4.10	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	524526	Scenes Of Crime	Photo/Scientific Equip	120.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	524526	Scenes Of Crime	Photo/Scientific Equip	31.50	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	524526	Scenes Of Crime	Photo/Scientific Equip	78.84	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	524526	Scenes Of Crime	Photo/Scientific Equip	86.52	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Ladds Bros	23034	Premises Monitored & Manage	Del Maint - Fm Repair & Maint	176.19	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Ladds Bros	23034	Premises Monitored & Manage	Del Maint - Fm Repair & Maint	81.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Ladds Bros	23034	Premises Monitored & Manage	Del Maint - Fm Repair & Maint	157.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Ladds Bros	23034	Premises Monitored & Manage	Del Maint - Fm Repair & Maint	220.22	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Alt-Berg Ltd	525475	Stores Monitored & Managed	Specialist Units	648.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lincolnshire County Council	525579	Premises Monitored & Manage	Electricity	649.13	A	For orders below £5,000, contract regulations require that good procurement practice is followed.

PAYMENTS OVER £500

AUGUST 2013

Supplier Name	Transaction No.	Service Area/Cost Centre	Type of Expenditure	Net Amount £	Category	The PCC/CC are satisfied that the spend represents Value For Money because:
Pcc For Humberside	523730	Operations Support	Helicopter Hire	650.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Pcc For Humberside	524396	Operations Support	Helicopter Hire	650.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Chubb Fire Ltd	524564	Premises Monitored & Manage	Serv Cont Fire Safety	656.35	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Fleet Factors Ltd	525181	Fleet Maint'E Wshp Mon & Man	Direct Parts	674.52	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Cellmark	524405	Forensics	Forensic Science Lab	690.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Toye Kenning And Spencer Limited	525443	Stores Monitored & Managed	Uniforms	680.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Toye Kenning And Spencer Limited	525443	Stores Monitored & Managed	Uniforms	12.50	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
South Holland District Council	525545	Premises Monitored & Manage	Rates - Premises	695.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Anglian Water	523772	Premises Monitored & Manage	Water - Metered	715.39	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Peter And David Cosby	525048	Vehicle Recov Scheme Mon & Man	Vehicle Recovery (Abandoned)	744.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
The Saville Group Ltd	525470	External Train'G Mon & Man	External Course Fees	750.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
East Lindsey District Council	525507	Premises Monitored & Manage	Rates - Premises	762.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Calumet Photographic	524426	Road Safety Partnership	Photographic Consumable	768.60	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Modern Travel Centre Ltd T/As Expotel	525469	External Train'G Mon & Man	Accommodation- Hotels	386.47	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Modern Travel Centre Ltd T/As Expotel	525469	External Train'G Mon & Man	Accommodation- Hotels	386.47	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Leicestershire County Council (Espo)	525478	Budgets Admin'D By Sup Serv De	Furniture	775.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Recipero Limited	525021	Community Safety / Crime Red	Crime Reduction/Comm Affairs	765.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Recipero Limited	525021	Community Safety / Crime Red	Crime Reduction/Comm Affairs	11.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Gainsborough Furniture Resource Centre	524023	Community Grants & Contributio	National Pol Initiatives Cont	800.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Mwuk Ltd T/A Yaffy	525435	Stores Monitored & Managed	Specialist Units	236.31	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Mwuk Ltd T/A Yaffy	525435	Stores Monitored & Managed	Specialist Units	128.31	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Mwuk Ltd T/A Yaffy	525435	Stores Monitored & Managed	Specialist Units	128.31	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Mwuk Ltd T/A Yaffy	525435	Stores Monitored & Managed	Specialist Units	108.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Mwuk Ltd T/A Yaffy	525435	Stores Monitored & Managed	Specialist Units	216.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	524540	Budgets Admin'D By Sup Serv De	Printer Consumables	12.08	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	524540	Budgets Admin'D By Sup Serv De	Printer Consumables	80.23	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	524540	Budgets Admin'D By Sup Serv De	Printer Consumables	151.24	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	524540	Budgets Admin'D By Sup Serv De	Printer Consumables	151.24	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	524540	Budgets Admin'D By Sup Serv De	Printer Consumables	151.24	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	524540	Budgets Admin'D By Sup Serv De	Printer Consumables	88.30	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	524540	Budgets Admin'D By Sup Serv De	Printer Consumables	22.68	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	524540	Budgets Admin'D By Sup Serv De	Printer Consumables	11.87	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	524540	Budgets Admin'D By Sup Serv De	Printer Consumables	19.08	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	524540	Budgets Admin'D By Sup Serv De	Printer Consumables	13.50	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	524540	Budgets Admin'D By Sup Serv De	Printer Consumables	13.50	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	524540	Budgets Admin'D By Sup Serv De	Printer Consumables	13.50	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	524540	Budgets Admin'D By Sup Serv De	Printer Consumables	89.74	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	524585	Scenes Of Crime	Operational Equipment	81.84	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	524585	Scenes Of Crime	Operational Equipment	54.54	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	524585	Scenes Of Crime	Operational Equipment	52.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	524585	Scenes Of Crime	Operational Equipment	90.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	524585	Scenes Of Crime	Operational Equipment	135.15	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	524585	Scenes Of Crime	Operational Equipment	408.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Louth Search Dogs	523643	Dog School	Expenses / Mileage	824.13	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Try & Lilly Ltd	525759	Balance Sheet	Stores	180.10	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Try & Lilly Ltd	525759	Balance Sheet	Stores	180.10	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Try & Lilly Ltd	525759	Balance Sheet	Stores	108.06	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Try & Lilly Ltd	525759	Balance Sheet	Stores	180.10	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Try & Lilly Ltd	525759	Balance Sheet	Stores	180.10	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Amd Computer Solutions Ltd	524555	Ict Monitored & Managed	Other Hired & Cont Services	832.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Security Direct Products Ltd	525473	Community Safety / Crime Red	Crime Reduction/Comm Affairs	430.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Security Direct Products Ltd	525473	Community Safety / Crime Red	Crime Reduction/Comm Affairs	430.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Crown Pet Foods Ltd	525388	Dog School	Dogs - Feed	867.32	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
West Lindsey District Council	525549	Premises Monitored & Manage	Rates - Premises	883.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Key Forensic Services Ltd	523729	Forensics	Forensic Science Lab	895.70	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Draeger Safety Uk Ltd	525771	Balance Sheet	Stores	910.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Corona Energy	525658	Premises Monitored & Manage	Gas	912.61	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Pcc For Humberside	524948	Special Branch Section	Services Of Borrowed Police	943.20	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Anglian Water	525677	Premises Monitored & Manage	Water - Metered	948.21	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Visionplus	525003	Premises Monitored & Manage	Sch Maint Building General	950.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Rentokil Specialist Hygiene	525489	Local Policing West(5100&5300)	Other Hired & Cont Services	978.57	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Workin Togs Limited	525770	Balance Sheet	Stores	110.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Workin Togs Limited	525770	Balance Sheet	Stores	220.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Workin Togs Limited	525770	Balance Sheet	Stores	220.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Workin Togs Limited	525770	Balance Sheet	Stores	330.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Workin Togs Limited	525770	Balance Sheet	Stores	110.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Anglian Water	525674	Premises Monitored & Manage	Water - Metered	995.94	A	For orders below £5,000, contract regulations require that good procurement practice is followed.

PAYMENTS OVER £500

AUGUST 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:
Boston Borough Council	523778	Community Grants & Contributio	National Pol Initiatives Cont	1,000.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Boston & District Angling Association	523779	Community Grants & Contributio	National Pol Initiatives Cont	1,000.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Skellingthorpe Youth Club	523780	Community Grants & Contributio	National Pol Initiatives Cont	1,000.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
7safe Limited	524465	Ecu (Economic Crime Unit)	Other Prosecution Costs	1,000.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Truvelo Uk Ltd	525498	Operations Support	Traffic Management Equipment	1,001.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
South Kesteven District Council	525532	Premises Monitored & Manage	Rates - Premises	1,013.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	525420	Budgets Admin'D By Sup Serv De	Printer Consumables	73.54	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	525420	Budgets Admin'D By Sup Serv De	Printer Consumables	38.16	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	525420	Budgets Admin'D By Sup Serv De	Printer Consumables	27.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	525420	Budgets Admin'D By Sup Serv De	Printer Consumables	27.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	525420	Budgets Admin'D By Sup Serv De	Printer Consumables	38.80	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	525420	Budgets Admin'D By Sup Serv De	Printer Consumables	181.44	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	525420	Budgets Admin'D By Sup Serv De	Printer Consumables	187.47	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	525420	Budgets Admin'D By Sup Serv De	Printer Consumables	96.65	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	525420	Budgets Admin'D By Sup Serv De	Printer Consumables	96.65	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	525420	Budgets Admin'D By Sup Serv De	Printer Consumables	193.30	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	525420	Budgets Admin'D By Sup Serv De	Printer Consumables	72.24	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Ladds Bros	23013	Premises Monitored & Manage	Sch Maint Electrical Gen	390.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Ladds Bros	23013	Premises Monitored & Manage	Sch Maint Electrical Gen	115.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Ladds Bros	23013	Premises Monitored & Manage	Sch Maint Electrical Gen	528.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Corona Energy	525561	Premises Monitored & Manage	Gas	1,069.99	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
College Of Policing	525188	External Train'G Mon & Man	External Course Fees	1,080.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Anglian Water	524075	Premises Monitored & Manage	Water - Metered	1,151.93	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Elpeeko Ltd	524417	Print Shop Monitored & Managed	Printing	1,169.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Milana A Mr	525159	Executive	Consultancy Services	1,173.10	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
The Orignal Double Red Ltd	525002	Road Safety Partnership	Printing	1,180.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Uvex (Uk) Ltd	525326	Occupational Health Service	Specification Specs	1,184.18	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Royal Mail Group Plc	523767	Road Safety Partnership	Postage	1,193.80	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Cellmark	524404	Forensics	Forensic Science Lab	1,200.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lincoln City Council	525520	Premises Monitored & Manage	Rates - Premises	1,201.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Oce (Uk) Ltd	525095	Budgets Admin'D By Sup Serv De	Fax Machines	1,269.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Royal Mail Group Plc	525076	Road Safety Partnership	Postage	1,294.38	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Post Office Ltd	524355	Fleet Maint'E Mon & Man	Road Fund License	1,320.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Mehler Vario System Gmbh	525466	Stores Monitored & Managed	Cross Cost Centre Recharge	912.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Mehler Vario System Gmbh	525466	Stores Monitored & Managed	Cross Cost Centre Recharge	429.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Anglian Water	525578	Premises Monitored & Manage	Water - Metered	1,384.57	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Key Forensic Services Ltd	525391	Forensics	Forensic Science Lab	1,413.96	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4s Policing Solutions Ltd	523626	Major Incidents	External Agency Staffing	1,420.80	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
S M S R Ltd	524016	Strategic Development Dept	Consultancy Services	1,421.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Fab Recycling Ltd	524156	Fleet Maint'E Wshp Mon & Man	Direct Parts	1,434.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Wells Recovery	524987	Vehicle Recov Scheme Mon & Man	Vehicle Recovery (Abandoned)	1,464.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Cellmark	524406	Forensics	Forensic Science Lab	1,470.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Helman Workwear Ltd	525773	Balance Sheet	Stores	525.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Helman Workwear Ltd	525773	Balance Sheet	Stores	412.50	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Helman Workwear Ltd	525773	Balance Sheet	Stores	412.50	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Helman Workwear Ltd	525773	Balance Sheet	Stores	137.50	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Bpp Professional Education	524535	External Train'G Mon & Man	External Course Fees	1,495.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
College Of Policing	523787	Executive	External Course Fees	1,500.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4s Policing Solutions Ltd	524051	Major Incidents	External Agency Staffing	1,598.85	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Corona Energy	525563	Premises Monitored & Manage	Gas	1,600.78	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Key Forensic Services Ltd	525392	Forensics	Forensic Science Lab	1,669.45	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Milana A Mr	525160	Executive	Consultancy Services	1,670.30	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Al-Sarraj Dr S	525390	Major Incidents	Other Hired & Cont Services	1,700.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Cellmark	524399	Forensics	Forensic Science Lab	1,745.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
South Kesteven District Council	525535	Premises Monitored & Manage	Rates - Premises	1,769.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4s Policing Solutions Ltd	524050	Major Incidents	External Agency Staffing	1,838.26	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Cellmark	525173	Forensics	Forensic Science Lab	1,845.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Ecc Electronic Engineering	524327	Premises Monitored & Manage	Sch Maint Other	1,860.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Workin Togs Limited	525769	Balance Sheet	Stores	450.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Workin Togs Limited	525769	Balance Sheet	Stores	450.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Workin Togs Limited	525769	Balance Sheet	Stores	525.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Workin Togs Limited	525769	Balance Sheet	Stores	450.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Rsm Tenon	524296	Office Of The Pcc	Audit Fee	1,885.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lgc Ltd	523725	Forensics	Forensic Science Lab	1,900.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lgc Ltd	524382	Forensics	Forensic Science Lab	1,913.50	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Opcc For Leicestershire	525037	Strategic Development Dept	Consultancy Services	1,940.10	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	523635	Firearms Training	Other Hired & Cont Services	1,950.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.

PAYMENTS OVER £500

AUGUST 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:
Home Office - Accounts Receivable	523762	Forensics	Forensic Science Lab	1,953.88	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
East Lindsey District Council	525508	Premises Monitored & Manage	Rates - Premises	1,966.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Ricoh Uk Ltd	525023	Print Shop Monitored & Managed	Photocopying	1,998.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Eversheds Llp	523757	Client Side	Vehicle Recovery (Abandoned)	2,000.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Mayor'S Office For Policing & Crime	524466	Hostage Negotiation	External Course Fees	2,002.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Environmental Scientifics Group	524996	Forensics	Forensic Science Lab	2,004.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lgc Ltd	524378	Forensics	Forensic Science Lab	2,040.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Opcc For Leicestershire	524937	Strategic Development Dept	Consultancy Services	2,045.80	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Pitney Bowes Finance Plc	524076	Balance Sheet	Franking Machine Top Up	2,101.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Emo Oil Limited	524501	Balance Sheet	Diesel Gainsborough Purchase	2,183.72	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Ecc Electronic Engineering	524337	Premises Monitored & Manage	Sch Maint Other	2,200.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Traffic Technology Ltd	524300	Road Safety Partnership	Operational Equipment	2,220.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Cellmark	524401	Forensics	Forensic Science Lab	2,280.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Cposa	525401	Executive	Subscriptions - General	2,289.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Emo Oil Limited	524428	Balance Sheet	Diesel Gainsborough Purchase	2,299.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Castrol Uk Limited	523879	Fleet Maint'E Wshp Mon & Man	Direct Parts	2,300.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
College Of Policing	525011	External Train'G Mon & Man	External Course Fees	560.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
College Of Policing	525011	External Train'G Mon & Man	External Course Fees	1,820.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Cellmark	524943	Forensics	Forensic Science Lab	2,455.50	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
University Of Leicester	523627	Major Incidents	Pol Surgeon Case Attnce	2,485.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
University Of Leicester	523726	Forensics	Pol Surgeon Case Attnce	2,485.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
University Of Leicester	523727	Forensics	Pol Surgeon Case Attnce	2,485.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Clifford Thames (Holdings)Ltd	524086	Fleet Maint'E Wshp Mon & Man	Direct Parts	1,648.10	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Clifford Thames (Holdings)Ltd	524086	Balance Sheet	Stocks Fleet Purchase	1,009.05	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
East Division Petty Cash	523636	Balance Sheet	Petty Cash Bank Divisional	2,676.42	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Bridge House Boarding Kennels	523851	Operations Support	Dogs - Other Expenses	2,700.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
West Lindsey District Council	525550	Premises Monitored & Manage	Rates - Premises	2,708.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
North Kesteven District Council	525531	Premises Monitored & Manage	Rates - Premises	2,897.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Cellmark	523630	Forensics	Forensic Science Lab	2,911.50	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
7safe Limited	525017	External Train'G Mon & Man	External Course Fees	2,997.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Key Forensic Services Ltd	525393	Forensics	Forensic Science Lab	3,048.72	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Ringrose Law	524014	Legal Services		3,250.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Key Forensic Services Ltd	523728	Forensics	Forensic Science Lab	3,333.70	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Medrock Training Ltd	523744	External Train'G Mon & Man	External Course Fees	3,375.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4s Care & Justice Services (Uk) Ltd - Pss	524581	External Train'G Mon & Man	External Course Fees	1,000.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4s Care & Justice Services (Uk) Ltd - Pss	524581	External Train'G Mon & Man	External Course Fees	1,200.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4s Care & Justice Services (Uk) Ltd - Pss	524581	External Train'G Mon & Man	External Course Fees	1,200.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
East Lindsey District Council	525509	Premises Monitored & Manage	Rates - Premises	3,462.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lincoln City Council	523760	Premises Monitored & Manage	Rates - Premises	3,474.75	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Kurnia Intertrade Ltd	524789	Legal Services		3,500.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
College Of Policing	524464	Occupational Health Service	Assessment No Ipldp	3,562.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Bright Forensics Ltd	525497	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 followed.
Bright Forensics Ltd	525497	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 followed.
East Lindsey District Council	525510	Premises Monitored & Manage	Rates - Premises	3,627.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Environmental Scientifics Group	524394	Forensics	Forensic Science Lab	3,732.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Vodafone	525380	Ict Monitored & Managed	Computer Equipment - Mtce	3,781.10	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Vodafone	525568	Ict Monitored & Managed	Computer Equipment - Mtce	3,781.10	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
South Holland District Council	525546	Premises Monitored & Manage	Rates - Premises	3,956.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Key Forensic Services Ltd	524387	Forensics	Forensic Science Lab	4,075.70	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Allstar Business Solutions Ltd	525155	Fleet Maint'E Mon & Man	Diesel Etc - Filling Stations	4,206.03	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Allstar Business Solutions Ltd	525156	Fleet Maint'E Mon & Man	Diesel Etc - Filling Stations	4,337.24	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Emo Oil Limited	524915	Balance Sheet	Diesel Hq Purchase	4,524.80	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Emo Oil Limited	525457	Balance Sheet	Diesel Hq Purchase	4,558.80	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Emo Oil Limited	524505	Balance Sheet	Diesel Louth Purchase	4,588.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Emo Oil Limited	524431	Balance Sheet	Diesel Hq Purchase	4,590.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Cellmark	524402	Forensics	Forensic Science Lab	4,625.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Key Forensic Services Ltd	523629	Forensics	Forensic Science Lab	4,674.60	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Kpmg Llp	523856	Office Of The Pcc	Audit Fee	5,000.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Kent Police	524597	External Train'G Mon & Man	External Course Fees	5,000.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Taylor Goodchild Solicitors	524022	Legal Services		5,060.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Tactical Safety Responses Ltd (Tsr)	525436	Firearms Training	Other Operational Expenditure	10.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Tactical Safety Responses Ltd (Tsr)	525436	Firearms Training	Other Operational Expenditure	2,600.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Tactical Safety Responses Ltd (Tsr)	525436	Firearms Training	Other Operational Expenditure	2,600.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Western Power Distribution	524357	Anpr Cameras	Other Hired & Cont Services	5,556.25	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Key Forensic Services Ltd	523628	Major Incidents	Forensic Science Lab	763.20	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Key Forensic Services Ltd	523628	Forensics	Forensic Science Lab	5,151.60	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Boston Borough Council	525504	Premises Monitored & Manage	Rates - Premises	6,217.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.

PAYMENTS OVER £500

AUGUST 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:
Lincolnshire Partnership Nhs Foundation Trust	524081	Community Grants & Contributio	Other Hired & Cont Services	6,250.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Emo Oil Limited	525016	Balance Sheet	Diesel Spalding Purchase	6,442.71	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Edf Energy	524097	Premises Monitored & Manage	Electricity	7,015.43	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Emo Oil Limited	524914	Balance Sheet	Diesel Skegness Purchase	7,619.44	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Emo Oil Limited	524458	Balance Sheet	Diesel Boston Purchase	7,674.80	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Emo Oil Limited	525015	Balance Sheet	Diesel Boston Purchase	7,757.27	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Emo Oil Limited	525482	Balance Sheet	Diesel Lincoln Purchase	7,758.80	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Emo Oil Limited	524478	Balance Sheet	Diesel Spalding Purchase	7,766.50	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Emo Oil Limited	524498	Balance Sheet	Diesel Boston Purchase	7,906.02	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Peugeot Motor Co Plc	524293	Balance Sheet	Vehicles	420.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Peugeot Motor Co Plc	524293	Balance Sheet	Vehicles	185.09	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Peugeot Motor Co Plc	524293	Balance Sheet	Vehicles	6,874.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Peugeot Motor Co Plc	524293	Balance Sheet	Vehicles	464.91	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Neopost Limited - Credifon Accounts	524098	Balance Sheet	Franking Machine Top Up	8,000.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Emo Oil Limited	525500	Balance Sheet	Diesel Lincoln Purchase	8,015.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Opcc For Leicestershire	525394	Major Incidents	Services Of Borrowed Police	8,095.72	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Johnston Publishing Ltd	525415	Finance Retained Budget	Advertising - Other	8,290.56	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Allstar Business Solutions Ltd	525079	Fleet Maint'E Mon & Man	Diesel Etc - Filling Stations	8,478.27	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Emo Oil Limited	524605	Balance Sheet	Diesel Spalding Purchase	8,580.75	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Key Forensic Services Ltd	525682	Major Incidents	Forensic Science Lab	1,372.02	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Key Forensic Services Ltd	525682	Forensics	Forensic Science Lab	7,329.43	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Emo Oil Limited	524497	Balance Sheet	Diesel Grantham Purchase	9,027.20	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Kpmg Llp	524395	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 organisations.
Peugeot Motor Co Plc	524294	Balance Sheet	Vehicles	175.95	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Peugeot Motor Co Plc	524294	Balance Sheet	Vehicles	9,279.20	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Peugeot Motor Co Plc	524294	Balance Sheet	Vehicles	474.05	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Peugeot Motor Co Plc	524295	Balance Sheet	Vehicles	175.95	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Peugeot Motor Co Plc	524295	Balance Sheet	Vehicles	9,279.20	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Peugeot Motor Co Plc	524295	Balance Sheet	Vehicles	474.05	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Zurich Municipal	523781	Miscellaneous Finance	Ex-Gratia Payments	10,000.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
South Lincolnshire Cvs	524920	1000 Volunteer Challenge	Consultancy Services	10,000.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Emo Oil Limited	524595	Balance Sheet	Diesel Louth Purchase	10,283.57	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
West Yorkshire Police Authority	525481	Ict Monitored & Managed	Computer Equipment - Mtce	10,284.55	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Prs For Music	525084	Miscellaneous Finance	Other Hired & Cont Services	10,326.43	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Guidance Software Inc	524475	Imaging + Htc	Software	10,480.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Allstar Business Solutions Ltd	525082	Regional Tsu	Diesel Etc - Filling Stations	272.04	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Allstar Business Solutions Ltd	525082	Fleet Maint'E Mon & Man	Diesel Etc - Filling Stations	11,193.96	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Vantage Technologies Ltd	524338	Asb Sentinel	Other Hired & Cont Services	12,000.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Ford Motor Company Ltd	524284	Balance Sheet	Vehicles	13,562.50	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Ford Motor Company Ltd	524285	Balance Sheet	Vehicles	13,562.50	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Ford Motor Company Ltd	524286	Balance Sheet	Vehicles	13,562.50	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Ford Motor Company Ltd	524287	Balance Sheet	Vehicles	13,562.50	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Ford Motor Company Ltd	524288	Balance Sheet	Vehicles	13,562.50	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Ford Motor Company Ltd	525584	Balance Sheet	Vehicles	14,882.94	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Lincoln City Council	525521	Premises Monitored & Manage	Rates - Premises	16,014.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
South Kesteven District Council	525534	Premises Monitored & Manage	Rates - Premises	16,927.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Key Forensic Services Ltd	525083	Major Incidents	Forensic Science Lab	17,304.50	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Edf Energy	525086	Premises Monitored & Manage	Electricity	17,758.01	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Goodyear Ssc	523786	Fleet Maint'E Mon & Man	Tyres & Tubes	18,392.76	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Opcc For Leicestershire	525477	Ict Monitored & Managed	Computer Equipment - Mtce	22,542.85	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Opcc For Leicestershire	523785	Regional Collaboration	National Pol Initiatives Cont	128,615.10	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 Framework, which may involve compliance with EU regulations for tendering if the EU threshold is exceeded.
Opcc For Leicestershire	523785	Emsou	Recovery Of Costs	-81,083.50	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Opcc For Leicestershire	523785	Occupational Health Service	Private Medical Treatment	181.16	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Opcc For Leicestershire	523785	Learning And Development	Recovery Of Costs	-16,147.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Opcc For Leicestershire	523785	Major Incidents	Services Of Borrowed Police	1,195.15	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Opcc For Leicestershire	523785	Miscellaneous Finance	Recovery Of Costs	-1,500.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Opcc For Leicestershire	523785	Miscellaneous Finance	National Pol Initiatives Cont	11,507.77	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Opcc For Leicestershire	523785	Mutual Aid	Recovery Of Costs	-1,013.38	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Opcc For Leicestershire	523785	Crime Support	Recovery Of Costs	-6,477.11	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Opcc For Leicestershire	523785	Funding + Other Misc Fin	Other Grants (G/Ment & Non G/M	-5,675.18	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
West Lindsey District Council	525551	Premises Monitored & Manage	Rates - Premises	37,037.00	C	Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a Framework
Adecco Uk Limited	525085	Finance Department	Cross Cost Centre Recharge	38,026.38	C	Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a Framework
Lincolnshire County Council	523783	Community Grants & Contributio	National Pol Initiatives Cont	125,000.00	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 Framework, which may involve compliance with EU regulations for tendering if the EU threshold is exceeded.

PAYMENTS OVER £500

AUGUST 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:
Lincolnshire County Council	523784	Community Grants & Contributio	Comm.Partnership Fund	117,000.00	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 Framework, which may involve compliance with EU regulations for tendering if the EU threshold is exceeded.
Lincolnshire County Council	523784	Community Grants & Contributio	National Pol Initiatives Cont	130,000.00	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 Framework, which may involve compliance with EU regulations for tendering if the EU threshold is exceeded.