PAYMENTS OVER £500

SEPTEMBER 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	526002	Budgets Admin'D By Sup Serv De	Printer Consumables	201.34	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	526002	Budgets Admin'D By Sup Serv De	Printer Consumables	32.24	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	526002	Budgets Admin'D By Sup Serv De	Printer Consumables	25.16	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	526002	Budgets Admin'D By Sup Serv De	Printer Consumables	25.16	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	526002	Budgets Admin'D By Sup Serv De	Printer Consumables	25.16	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	526002	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 followe
Supplies Team Ltd	526002	Budgets Admin'D By Sup Serv De	Printer Consumables	60.48	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	527361	Budgets Admin'D By Sup Serv De	Printer Consumables	201.34	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	527361	Budgets Admin'D By Sup Serv De	Printer Consumables	32.24	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	527361	Budgets Admin'D By Sup Serv De	Printer Consumables	25.16	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	527361	Budgets Admin'D By Sup Serv De	Printer Consumables	25.16	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	527361	Budgets Admin'D By Sup Serv De	Printer Consumables	25.16	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	527361	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 followe
Supplies Team Ltd	527361	Budgets Admin'D By Sup Serv De	Printer Consumables	60.48	A	For orders below £5,000, contract regulations require that good procurement practice is followe
M.R.S.	22990	Premises Monitored & Manage	Del Maint - Fm Repair & Maint	503.62	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Leicestershire County Council (Espo)	526299	Community Safety / Crime Red	Crime Reduction/Comm Affairs	520.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
W A Products (Uk) Ltd	526351	Budgets Admin'D By Sup Serv De	Stationery	57.75	A	For orders below £5,000, contract regulations require that good procurement practice is followe
W A Products (Uk) Ltd	526351	Budgets Admin'D By Sup Serv De	Stationery	47.25	A	For orders below £5,000, contract regulations require that good procurement practice is followe
W A Products (Uk) Ltd	526351	Budgets Admin'D By Sup Serv De	Stationery	31.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
W A Products (Uk) Ltd	526351	Budgets Admin'D By Sup Serv De	Stationery	62.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
W A Products (Uk) Ltd	526351	Budgets Admin'D By Sup Serv De	Stationery	73.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
W A Products (Uk) Ltd	526351	Budgets Admin'D By Sup Serv De	Stationery	19.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
W A Products (Uk) Ltd	526351	Budgets Admin'D By Sup Serv De	Stationery	52.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
W A Products (Uk) Ltd	526351	Budgets Admin'D By Sup Serv De	Stationery	70.84	A	For orders below £5,000, contract regulations require that good procurement practice is followe
W A Products (Uk) Ltd	526351	Budgets Admin'D By Sup Serv De	Stationery	58.36	A	For orders below £5,000, contract regulations require that good procurement practice is followe
W A Products (Uk) Ltd	526351	Budgets Admin'D By Sup Serv De	Stationery	50.72	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Stoke Rochford Management Ltd	526285	Human Resources Mon & Man	Venue Hire / Room Hire	525.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
T. A. Industries	526058	Premises Monitored & Manage	Minor Imp Other	530.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyreco Uk	526906	Budgets Admin'D By Sup Serv De	Stationery	369.90	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyreco Uk	526906	Budgets Admin'D By Sup Serv De	Stationery	106.98	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyreco Uk	526906	Budgets Admin'D By Sup Serv De	Stationery	95.80	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Fleet Factors Ltd	526448	Fleet Maint'E Wshp Mon & Man	Direct Parts	585.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Rail Settlement Plan Limited	527207	Emerald Team	Travel - Rail & Bus	95.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Rail Settlement Plan Limited	527207	Local Policing East(5200&5400)	Travel - Rail & Bus	211.80	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Rail Settlement Plan Limited	527207	Local Policing West(5100&5300)	Travel - Rail & Bus	280.80	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Pfoa	526990	Federation	Conference Expenses	590.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Greater Manchester Police Authority	526371	External Train'G Mon & Man	External Course Fees	600.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyreco Uk	526018	Budgets Admin'D By Sup Serv De	Stationery	133.96	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyreco Uk	526018	Budgets Admin'D By Sup Serv De	Stationery	182.45	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyreco Uk	526018	Budgets Admin'D By Sup Serv De	Stationery	12.40	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyreco Uk	526018	Budgets Admin'D By Sup Serv De	Stationery	32.84	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyreco Uk	526018	Budgets Admin'D By Sup Serv De	Stationery	29.70	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyreco Uk	526018	Budgets Admin'D By Sup Serv De	Stationery	10.08	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyreco Uk	526018	Budgets Admin'D By Sup Serv De	Stationery	60.48	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyreco Uk	526018	Budgets Admin'D By Sup Serv De	Stationery	149.90	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Fleet Factors Ltd	527311	Fleet Maint'E Wshp Mon & Man	Direct Parts	470.58	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Fleet Factors Ltd	527311	Balance Sheet	Stocks Fleet Purchase	148.34	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Shape Design Contracts Ltd	525978	Public Protection Unit	Furniture	622.80	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lincoln City Council	527268	Premises Monitored & Manage	Rates - Premises	624.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Cleartone Telecoms Ltd	526309	Anpr Cameras	Traffic Management Equipment	625.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Fleet Factors Ltd	527312	Balance Sheet	Stocks Fleet Purchase	632.91	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	525981	Budgets Admin'D By Sup Serv De	Printer Consumables	123.44	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	525981	Budgets Admin'D By Sup Serv De	Printer Consumables	149.60	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	525981	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 followe
Supplies Team Ltd	525981	Budgets Admin'D By Sup Serv De	Printer Consumables	187.47	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Pcc For Humberside	526489	Operations Support	Helicopter Hire	650.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
W A Products (Uk) Ltd	526065	Budgets Admin'D By Sup Serv De	Personal Hygiene	216.60	A	For orders below £5,000, contract regulations require that good procurement practice is followe
W A Products (Uk) Ltd	526065	Budgets Admin'D By Sup Serv De	Stationery	57.75	A	For orders below £5,000, contract regulations require that good procurement practice is followe
W A Products (Uk) Ltd	526065	Budgets Admin'D By Sup Serv De	Stationery	47.25	A	For orders below £5,000, contract regulations require that good procurement practice is followe
W A Products (Uk) Ltd	526065	Budgets Admin'D By Sup Serv De	Stationery	31.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
W A Products (Uk) Ltd	526065	Budgets Admin'D By Sup Serv De	Stationery	55.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
W A Products (Uk) Ltd	526065	Budgets Admin'D By Sup Serv De	Stationery	25.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
W A Products (Uk) Ltd	526065	Budgets Admin'D By Sup Serv De	Stationery	37.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
W A Products (Uk) Ltd	526065	Budgets Admin'D By Sup Serv De	Stationery	6.36	A	For orders below £5,000, contract regulations require that good procurement practice is followe
W A Products (Uk) Ltd	526065	Budgets Admin'D By Sup Serv De	Stationery	70.84	A	For orders below £5,000, contract regulations require that good procurement practice is followe
W A Products (Uk) Ltd	526065	Budgets Admin'D By Sup Serv De	Stationery	58.36	A	For orders below £5,000, contract regulations require that good procurement practice is followe
W A Products (Uk) Ltd	526065	Budgets Admin'D By Sup Serv De	Stationery	50.72	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Fleet Factors Ltd	525835	Fleet Maint'E Wshp Mon & Man	Direct Parts	657.66	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lgc Ltd	526397	Forensics	Forensic Science Lab	662.05	A	For orders below £5,000, contract regulations require that good procurement practice is followe
W A Products (Uk) Ltd	526875	Budgets Admin'D By Sup Serv De	Stationery	125.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe

PAYMENTS OVER £500

SEPTEMBER 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:
W A Products (Uk) Ltd	526875	Budgets Admin'D By Sup Serv De	Stationery	21.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
W A Products (Uk) Ltd	526875	Budgets Admin'D By Sup Serv De	Stationery	60.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
W A Products (Uk) Ltd	526875	Budgets Admin'D By Sup Serv De	Stationery	177.10	A	For orders below £5,000, contract regulations require that good procurement practice is followe
W A Products (Uk) Ltd	526875	Budgets Admin'D By Sup Serv De	Stationery	145.90	A	For orders below £5,000, contract regulations require that good procurement practice is followe
W A Products (Uk) Ltd	526875	Budgets Admin'D By Sup Serv De	Stationery	126.80	A	For orders below £5,000, contract regulations require that good procurement practice is followe
W A Products (Uk) Ltd	526875	Scenes Of Crime	Photo/Scientific Equip	16.95	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Emo Oil Limited	526910	Premises Monitored & Manage	Fuel Oil	679.20	A	For orders below £5,000, contract regulations require that good procurement practice is followe
British Gas	527713	Premises Monitored & Manage	Electricity	686.08	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Police Superintendents' Association Of E&W	526052	Local Policing East(5200&5400)	Conference Expenses	695.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
South Holland District Council	527291	Premises Monitored & Manage	Rates - Premises	695.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mentor Forensic Services	526013	External Train'G Mon & Man	External Course Fees	700.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Cellmark	525967	Forensics	Forensic Science Lab	720.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	526891	Budgets Admin'D By Sup Serv De	Printer Consumables	157.41	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	526891	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 followe
Supplies Team Ltd	526891	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 followe
Supplies Team Ltd	526891	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 followe
Supplies Team Ltd	526891	Budgets Admin'D By Sup Serv De	Printer Consumables	40.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	526891	Budgets Admin'D By Sup Serv De	Printer Consumables	13.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	526891	Budgets Admin'D By Sup Serv De	Printer Consumables	64.08	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Regton Ltd	526333	Operations Support	Operational Equipment	726.96	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Regton Ltd	526333	Operations Support	Operational Equipment	10.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyreco Uk	527429	Print Shop Monitored & Managed	Purchase Of Paper	738.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Modern Travel Centre Ltd T/As Expotel	527368	Major Incidents	Accommodation- Hotels	370.92	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Modern Travel Centre Ltd T/As Expotel	527368	Major Incidents	Accommodation- Hotels	370.93	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mentor Forensic Services	526011	External Train'G Mon & Man	External Course Fees	750.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
East Lindsey District Council	527253	Premises Monitored & Manage	Rates - Premises	762.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
British Gas	525872	Premises Monitored & Manage	Electricity	763.07	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Calumet Photographic	526318	Road Safety Partnership	Photographic Consumable	768.60	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	526009	Budgets Admin'D By Sup Serv De	Printer Consumables	6.63	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	526009	Budgets Admin'D By Sup Serv De	Printer Consumables	34.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	526009	Budgets Admin'D By Sup Serv De	Printer Consumables	45.36	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	526009	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 followe
Supplies Team Ltd	526009	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 followe
Supplies Team Ltd	526009	Budgets Admin'D By Sup Serv De	Printer Consumables	187.47	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	526009	Budgets Admin'D By Sup Serv De	Printer Consumables	5.93	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Hsm Uk Ltd	526373	Budgets Admin'D By Sup Serv De	Other Hired & Cont Services	35.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Hsm Uk Ltd	526373	Budgets Admin'D By Sup Serv De	Other Hired & Cont Services	772.86	A	For orders below £5,000, contract regulations require that good procurement practice is followe
J Melton Ltd	23132	Premises Monitored & Manage	Sch Maint Building General	825.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Key Forensic Services Ltd	526501	Forensics	Forensic Science Lab	829.78	A	For orders below £5,000, contract regulations require that good procurement practice is followe
British Gas	526160	Premises Monitored & Manage	Electricity	830.84	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Devere At Dunston Hall	526366	External Train'G Mon & Man	Accommodation- Hotels	833.34	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Corona Energy	527238	Premises Monitored & Manage	Gas	834.04	A	For orders below £5,000, contract regulations require that good procurement practice is followe
J Melton Ltd	23105	Premises Monitored & Manage	Sch Maint Other	840.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
W A Products (Uk) Ltd	526350	Scenes Of Crime	Photo/Scientific Equip	840.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
W A Products (Uk) Ltd	526312	Forensics	Other Prosecution Costs	82.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
W A Products (Uk) Ltd	526312	Forensics	Other Prosecution Costs	800.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
	526405	Major Crime Unit	Other Hired & Cont Services	882.60	A	For orders below £5,000, contract regulations require that good procurement practice is followe
West Lindsey District Council	527295	Premises Monitored & Manage	Rates - Premises	883.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Sleaford Electrical & Refrigeration Co Ltd	23064	Premises Monitored & Manage	Del Maint - Fm Repair & Maint	890.75	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Serco S/S	23089	Balance Sheet		900.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Cellmark	527490	Forensics	Forensic Science Lab	900.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Siteimprove Ltd	526036	Corporate Communications	Subscriptions - General	946.25	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Icarus Health Solutions Ltd	525968	Occupational Health Service	Selected Medical Practitioner	950.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Castle Gate 597 Ltd T/A Yale Door	525805	Premises Monitored & Manage	Sch Maint Building General	964.17	A	For orders below £5,000, contract regulations require that good procurement practice is followe
British Gas	527752	Premises Monitored & Manage	Electricity	977.71	A	For orders below £5,000, contract regulations require that good procurement practice is followe
W A Products (Uk) Ltd	526352	Budgets Admin'D By Sup Serv De	Personal Hygiene	180.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
W A Products (Uk) Ltd	526352	Budgets Admin'D By Sup Serv De	Stationery	94.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
W A Products (Uk) Ltd	526352	Budgets Admin'D By Sup Serv De	Stationery	126.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
W A Products (Uk) Ltd	526352	Budgets Admin'D By Sup Serv De	Stationery	110.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
W A Products (Uk) Ltd	526352	Budgets Admin'D By Sup Serv De	Stationery	500.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
South Kesteven District Council	527278	Premises Monitored & Manage	Rates - Premises	1,013.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Fleet Factors Ltd	527225	Fleet Maint'E Wshp Mon & Man	Direct Parts	1,028.88	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Fleet Factors Ltd	527309	Fleet Maint'E Wshp Mon & Man	Direct Parts	1,028.88	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Royal Mail Group Plc	526500	Road Safety Partnership	Postage	1,031.65	A	For orders below £5,000, contract regulations require that good procurement practice is followe
	526256	Legal Services	Vehicle Recovery (Abandoned)	880.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Rail Settlement Plan Limited	525912	Crime Support	Travel - Rail & Bus	183.60	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Rail Settlement Plan Limited	525912	Local Policing East(5200&5400)	Travel - Rail & Bus	355.40	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Rail Settlement Plan Limited	525912	Local Policing West(5100&5300)	Travel - Rail & Bus	568.20	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Fleet Factors Ltd	527306	Fleet Maint'E Wshp Mon & Man	Direct Parts	1,112.40	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Fleet Factors Ltd	527315	Fleet Maint'E Wshp Mon & Man	Direct Parts	1,112.40	A	For orders below £5,000, contract regulations require that good procurement practice is followe

PAYMENTS OVER £500

SEPTEMBER 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:
Royal Mail Group Plc	527450	Road Safety Partnership	Postage	1,115.78	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Craig Parr Builders	23087	Premises Monitored & Manage	Minor Imp Building General	1,130.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Sleaford Electrical & Refrigeration Co Ltd	23068	Premises Monitored & Manage	Delegated Maintenance Other	1,136.76	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Corona Energy	527242	Premises Monitored & Manage	Gas	1,144.51	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Intramark Ltd	526874	Stores Monitored & Managed	Uniforms	48.64	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Intramark Ltd	526874	Stores Monitored & Managed	Uniforms	30.80	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Intramark Ltd	526874	Stores Monitored & Managed	Uniforms	159.60	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Intramark Ltd	526874	Stores Monitored & Managed	Uniforms	79.80	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Intramark Ltd	526874	Stores Monitored & Managed	Uniforms	212.80	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Intramark Ltd	526874	Stores Monitored & Managed	Uniforms	10.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Intramark Ltd	526874	Stores Monitored & Managed	Clothing - Specials	54.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Intramark Ltd	526874	Stores Monitored & Managed	Clothing - Specials	468.60	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Intramark Ltd	526874	Stores Monitored & Managed	Clothing - Specials	18.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Intramark Ltd	526874	Stores Monitored & Managed	Clothing - Specials	72.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Fleet Factors Ltd	527226	Fleet Maint'E Wshp Mon & Man	Direct Parts	1,161.98	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Fleet Factors Ltd	527310	Fleet Maint'E Wshp Mon & Man	Direct Parts	1,161.98	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lincoln City Council	527266	Premises Monitored & Manage	Rates - Premises	1,201.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Corona Energy	527247	Premises Monitored & Manage	Gas	1,208.61	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Cellmark	525920	Forensics	Forensic Science Lab	1,231.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Selmec Llp	23062	Premises Monitored & Manage	Day To Day Mechanical General	1,239.51	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Cellmark	526398	Forensics	Forensic Science Lab	1,285.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Thyssenkrupp Elevator Uk	527499	Premises Monitored & Manage	Del Maint - Fm Repair & Maint	1,300.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Bdv Highway Solutions Ltd	525799	Vehicle Recov Scheme Mon & Man	Vehicle Recovery (Abandoned)	1,345.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Turner Virr & Co Ltd	527163	Balance Sheet	Received Not Invoiced-Pop	225.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Turner Virr & Co Ltd	527163	Balance Sheet	Received Not Invoiced-Pop	225.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Turner Virr & Co Ltd	527163	Balance Sheet	Received Not Invoiced-Pop	225.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Turner Virr & Co Ltd	527163	Balance Sheet	Received Not Invoiced-Pop	225.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Turner Virr & Co Ltd	527163	Balance Sheet	Received Not Invoiced-Pop	225.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Turner Virr & Co Ltd	527163	Balance Sheet	Received Not Invoiced-Pop	112.75	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Turner Virr & Co Ltd	527163	Balance Sheet	Received Not Invoiced-Pop	112.75	A	For orders below £5,000, contract regulations require that good procurement practice is followe
British Gas	527761	Premises Monitored & Manage	Electricity	1,382.71	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Cellmark	525964	Forensics	Forensic Science Lab	1,399.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
S M S R Ltd	526343	Strategic Development Dept	Consultancy Services	1,400.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Royal Mail Group Plc	525869	Road Safety Partnership	Postage	1,400.60	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Workin Togs Limited	525950	Balance Sheet	Received Not Invoiced-Pop	345.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Workin Togs Limited	525950	Balance Sheet	Received Not Invoiced-Pop	276.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Workin Togs Limited	525950	Balance Sheet	Received Not Invoiced-Pop	276.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Workin Togs Limited	525950	Balance Sheet	Received Not Invoiced-Pop	276.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Workin Togs Limited	525950	Balance Sheet	Received Not Invoiced-Pop	138.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Workin Togs Limited	525950	Balance Sheet	Received Not Invoiced-Pop	103.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Thyssenkrupp Elevator Uk	527501	Premises Monitored & Manage	Sch Maint Other	1,414.57	A	For orders below £5,000, contract regulations require that good procurement practice is followe
British Gas	527712	Premises Monitored & Manage	Electricity	1,428.10	A	For orders below £5,000, contract regulations require that good procurement practice is followe
G 7 Safety Management Services Ltd	526294	Firearms Training	Other Hired & Cont Services	1,454.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
British Gas	525890	Premises Monitored & Manage	Electricity	1,458.34	A	For orders below £5,000, contract regulations require that good procurement practice is followe
British Gas	527735	Premises Monitored & Manage	Electricity	1,462.08	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Bpp Professional Education	527532	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 followe
British Gas	525896	Premises Monitored & Manage	Electricity	1,495.64	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Endura Ltd	526406	Balance Sheet	Received Not Invoiced-Pop	1,289.25	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Endura Ltd	526406	Balance Sheet	Received Not Invoiced-Pop	210.10	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Cusack Photo	525998	Road Safety Partnership	Operational Equipment	1,500.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
A And C Audio Visual	526003	Hostage Negotiation	Operational Equipment	180.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
A And C Audio Visual	526003	Hostage Negotiation	Operational Equipment	1,308.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
A And C Audio Visual	526003	Hostage Negotiation	Operational Equipment	12.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Sleaford Electrical & Refrigeration Co Ltd	22983	Premises Monitored & Manage	Del Maint - Fm Repair & Maint	1,586.25	A	For orders below £5,000, contract regulations require that good procurement practice is followe
British Gas	527739	Premises Monitored & Manage	Electricity	1,595.96	A	For orders below £5,000, contract regulations require that good procurement practice is followe
G4s Policing Solutions Ltd	525924	Major Incidents	External Agency Staffing	1,606.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
British Gas	525889	Premises Monitored & Manage	Electricity	1,626.92	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Fleet Factors Ltd	526449	Fleet Maint'E Wshp Mon & Man	Direct Parts	1,631.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
South Kesteven District Council	527281	Premises Monitored & Manage	Rates - Premises	1,769.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Wakefield Autos	527434	Vehicle Recov Scheme Mon & Man	Vehicle Recovery (Abandoned)	1,798.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Routesafe Systems Ltd	526041	Crime Support	Operational Equipment	495.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Routesafe Systems Ltd	526041	Crime Support	Operational Equipment	1,380.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Cellmark	527489	Forensics	Forensic Science Lab	1,905.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
College Of Policing	526040	Ict Monitored & Managed	Computer Equipment - Mtce	1,938.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Environmental Scientifics Group	526499	Forensics	Forensic Science Lab	1,939.88	A	For orders below £5,000, contract regulations require that good procurement practice is followe
East Lindsey District Council	527254	Premises Monitored & Manage	Rates - Premises	1,966.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
G4s Policing Solutions Ltd	525925	Major Incidents	External Agency Staffing	1,992.88	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Opcc For Leicestershire	525922	Operations Support	Helicopter Hire	2,000.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Pitney Bowes Finance Plc	526589	Premises Monitored & Manage	Postage	2,000.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Opcc For Leicestershire	527343	Operations Support	Helicopter Hire	2,000.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe

PAYMENTS OVER £500

SEPTEMBER 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:
Opcc For Leicestershire	526403	Major Incidents	Services Of Borrowed Police	2,019.59	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Siteimprove Ltd	526037	Corporate Communications	Subscriptions - General	2,150.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Key Forensic Services Ltd	526401	Forensics	Forensic Science Lab	2,194.61	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Weightmans Llp	526952	Legal Services	Legal Costs	80.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Weightmans Llp	526952	Legal Services	Legal Costs	2,217.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Home Office - Accounts Receivable	527209	Balance Sheet		2,325.60	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Devlin Decorators Ltd	527412	Premises Monitored & Manage	Sch Maint Building General	2,345.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Pcc For Gloucestershire	525986	Office Of The Pcc	Software	2,345.95	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Imps Ltd	22985	Premises Monitored & Manage	Serv Cont Generators	2,500.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
British Gas	525893	Premises Monitored & Manage	Electricity	2,538.74	A	For orders below £5,000, contract regulations require that good procurement practice is followe
British Gas	527718	Premises Monitored & Manage	Electricity	2,555.03	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Collishaw G A Mr	526022	Premises Monitored & Manage	Sch Maint Other	2,600.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Team (Energy Auditing Agency Ltd)	525963	Premises Monitored & Manage	Other Hired & Cont Services	2,626.40	A	For orders below £5,000, contract regulations require that good procurement practice is followe
West Lindsey District Council	527296	Premises Monitored & Manage	Rates - Premises	2,708.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
British Gas	525873	Premises Monitored & Manage	Electricity	2,830.15	A	For orders below £5,000, contract regulations require that good procurement practice is followe
British Gas	527760	Premises Monitored & Manage	Electricity	2,832.57	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Emo Oil Limited	526008	Balance Sheet	Diesel Gainsborough Purchase	2,849.25	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Clifford Thames (Holdings)Ltd	526451	Fleet Maint'E Wshp Mon & Man	Direct Parts	757.72	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Clifford Thames (Holdings)Ltd	526451	Balance Sheet	Stocks Fleet Purchase	2,122.92	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Emo Oil Limited	527375	Balance Sheet	Diesel Gainsborough Purchase	2,894.25	A	For orders below £5,000, contract regulations require that good procurement practice is followe
North Kesteven District Council	527277	Premises Monitored & Manage	Rates - Premises	2,897.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Cellmark	527487	Forensics	Forensic Science Lab	2,940.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Turner Virr & Co Ltd	527162	Balance Sheet	Received Not Invoiced-Pop	81.75	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Turner Virr & Co Ltd	527162	Balance Sheet	Received Not Invoiced-Pop	81.75	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Turner Virr & Co Ltd	527162	Balance Sheet	Received Not Invoiced-Pop	163.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Turner Virr & Co Ltd	527162	Balance Sheet	Received Not Invoiced-Pop	245.25	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Turner Virr & Co Ltd	527162	Balance Sheet	Received Not Invoiced-Pop	327.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Turner Virr & Co Ltd	527162	Balance Sheet	Received Not Invoiced-Pop	163.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Turner Virr & Co Ltd	527162	Balance Sheet	Received Not Invoiced-Pop	327.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Turner Virr & Co Ltd	527162	Balance Sheet	Received Not Invoiced-Pop	163.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Turner Virr & Co Ltd	527162	Balance Sheet	Received Not Invoiced-Pop	327.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Turner Virr & Co Ltd	527162	Balance Sheet	Received Not Invoiced-Pop	327.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Turner Virr & Co Ltd	527162	Balance Sheet	Received Not Invoiced-Pop	327.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Turner Virr & Co Ltd	527162	Balance Sheet	Received Not Invoiced-Pop	163.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Turner Virr & Co Ltd	527162	Balance Sheet	Received Not Invoiced-Pop	81.75	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Turner Virr & Co Ltd	527162	Balance Sheet	Received Not Invoiced-Pop	81.75	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Turner Virr & Co Ltd	527162	Balance Sheet	Received Not Invoiced-Pop	81.75	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Medrock Training Ltd	525865	External Train'G Mon & Man	Course Fees + Expenses	3,274.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mouchel Shared Services	525823	Finance Retained Budget	Financial Services	3,417.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mouchel Shared Services	526574	Finance Retained Budget	Financial Services	3,417.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
East Lindsey District Council	527255	Premises Monitored & Manage	Rates - Premises	3,462.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lgc Ltd	526497	Forensics	Forensic Science Lab	3,530.80	A	For orders below £5,000, contract regulations require that good procurement practice is followe
East Lindsey District Council	527256	Premises Monitored & Manage	Rates - Premises	3,627.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Treble 5 Treble 1 Ltd	526931	Crime Support	Other Hired & Cont Services	3,874.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Crimestoppers Trust	526958	Crime Support	Other Hired & Cont Services	3,874.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Allstar Business Solutions Ltd	526374	Fleet Maint'E Mon & Man	Diesel Etc - Filling Stations	3,925.59	A	For orders below £5,000, contract regulations require that good procurement practice is followe
South Holland District Council	527292	Premises Monitored & Manage	Rates - Premises	3,956.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Environtec Ltd	526044	Premises Monitored & Manage	Sch Maint Other	4,095.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Allstar Business Solutions Ltd	526476	Fleet Maint'E Mon & Man	Diesel Etc - Filling Stations	4,185.92	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mehler Vario System Gmbh	526945	Stores Monitored & Managed	Clothing - Civilians	2,663.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mehler Vario System Gmbh	526945	Stores Monitored & Managed	Clothing - Civilians	1,831.20	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Emo Oil Limited	526903	Balance Sheet	Diesel Hq Purchase	4,630.80	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Turner Virr & Co Ltd	525939	Balance Sheet	Received Not Invoiced-Pop	169.30	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Turner Virr & Co Ltd	525939	Balance Sheet	Received Not Invoiced-Pop	169.30	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Turner Virr & Co Ltd	525939	Balance Sheet	Received Not Invoiced-Pop	507.90	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Turner Virr & Co Ltd	525939	Balance Sheet	Received Not Invoiced-Pop	338.60	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Turner Virr & Co Ltd	525939	Balance Sheet	Received Not Invoiced-Pop	338.60	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Turner Virr & Co Ltd	525939	Balance Sheet	Received Not Invoiced-Pop	423.25	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Turner Virr & Co Ltd	525939	Balance Sheet	Received Not Invoiced-Pop	338.60	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Turner Virr & Co Ltd	525939	Balance Sheet	Received Not Invoiced-Pop	253.95	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Turner Virr & Co Ltd	525939	Balance Sheet	Received Not Invoiced-Pop	1,015.80	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Turner Virr & Co Ltd	525939	Balance Sheet	Received Not Invoiced-Pop	253.95	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Turner Virr & Co Ltd	525939	Balance Sheet	Received Not Invoiced-Pop	338.60	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Turner Virr & Co Ltd	525939	Balance Sheet	Received Not Invoiced-Pop	338.60	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Turner Virr & Co Ltd	525939	Balance Sheet	Received Not Invoiced-Pop	84.65	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Turner Virr & Co Ltd	525939	Balance Sheet	Received Not Invoiced-Pop	169.30	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Turner Virr & Co Ltd	525939	Balance Sheet	Received Not Invoiced-Pop	84.65	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Turner Virr & Co Ltd	525939	Balance Sheet	Received Not Invoiced-Pop	84.65	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Cellmark	526399	Forensics	Forensic Science Lab	4,917.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
J Melton Ltd	23133	Premises Monitored & Manage	Sch Maint Building General	4,980.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe

PAYMENTS OVER £500

SEPTEMBER 2013

Supplier Name	Transaction No.	Service Area/Cost Centre	Type of Expenditure	Net Amount £	Category	The PCC/CC are satisfied that the spend represents Value For Money because:
British Gas	527733	Premises Monitored & Manage	Electricity	5,380.51	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
British Gas	525897	Premises Monitored & Manage	Electricity	5,541.37	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
Advanced Environmental Ltd	526933	Premises Monitored & Manage	Sch Maint Other	5,915.00	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	527455	Finance Retained Budget	Other Hired & Cont Services	6,000.00	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	527250	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
Selmec Llp	23110	Premises Monitored & Manage	Day To Day Boiler House Plant	4,898.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Selmec Llp	23110	Premises Monitored & Manage	Day To Day Boiler House Plant	1,448.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Allstar Business Solutions Ltd	526488	Fleet Maint'E Mon & Man	Diesel Etc - Filling Stations	6,428.85	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	527165	Balance Sheet	Received Not Invoiced-Pop	204.75	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mwuk Ltd T/A Yaffy	527165	Balance Sheet	Received Not Invoiced-Pop	204.75	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mwuk Ltd T/A Yaffy	527165	Balance Sheet	Received Not Invoiced-Pop	1,228.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mwuk Ltd T/A Yaffy	527165	Balance Sheet	Received Not Invoiced-Pop	819.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mwuk Ltd T/A Yaffy	527165	Balance Sheet	Received Not Invoiced-Pop	204.75	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mwuk Ltd T/A Yaffy	527165	Balance Sheet	Received Not Invoiced-Pop	1,433.25	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mwuk Ltd T/A Yaffy	527165	Balance Sheet	Received Not Invoiced-Pop	204.75	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mwuk Ltd T/A Yaffy	527165	Balance Sheet	Received Not Invoiced-Pop	614.25	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mwuk Ltd T/A Yaffy	527165	Balance Sheet	Received Not Invoiced-Pop	819.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mwuk Ltd T/A Yaffy	527165	Balance Sheet	Received Not Invoiced-Pop	81.90	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mwuk Ltd T/A Yaffy	527165	Balance Sheet	Received Not Invoiced-Pop	409.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mwuk Ltd T/A Yaffy	527165	Balance Sheet	Received Not Invoiced-Pop	81.90	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mwuk Ltd T/A Yaffy	527165	Balance Sheet	Received Not Invoiced-Pop	81.90	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mwuk Ltd T/A Yaffy	527165	Balance Sheet	Received Not Invoiced-Pop	163.80	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Rsm Tenon	526954	Office Of The Pcc	Audit Fee	6,640.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
Edf Energy	526446	Premises Monitored & Manage	Electricity	6,800.69	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
Hodgson Elkington	525969	Premises Monitored & Manage	Building Rental	7,028.06	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
Emo Oil Limited	527377	Balance Sheet	Diesel Boston Purchase	7,800.98	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	526883	Balance Sheet	Diesel Lincoln Purchase	7,963.90	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	526953	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
Key Forensic Services Ltd	526402	Major Incidents	Forensic Science Lab	507.68	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Key Forensic Services Ltd	526402	Forensics	Forensic Science Lab	7,904.69	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
Mehler Vario System Gmbh	526370	Stores Monitored & Managed	Uniforms	2,369.80	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mehler Vario System Gmbh	526370	Stores Monitored & Managed	Uniforms	6,551.80	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	527376	Balance Sheet	Diesel Louth Purchase	9,229.60	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
Portcullis Computer Security Ltd	525994	Information Management Unit	Computer Equipment - Mtce	9,500.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
Zurich Municipal	525911	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	526723	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	526724	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	526725	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	526726	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	526727	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	526728	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
Allstar Business Solutions Ltd	526556	Regional Tsu	Diesel Etc - Filling Stations	315.70	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Allstar Business Solutions Ltd	526556	Fleet Maint'E Mon & Man	Diesel Etc - Filling Stations	10,366.99	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
H&A Height Services Ltd	23130	Vhf Sites	Radio Masts R&M	10,942.00	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	527415	Balance Sheet	Vehicles	10,982.35	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	527416	Balance Sheet	Vehicles	10,982.35	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	527417	Balance Sheet	Vehicles	10,982.35	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	527418	Balance Sheet	Vehicles	10,982.35	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	527419	Balance Sheet	Vehicles	10,982.35	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
Pmd Magnetics	527166	Balance Sheet	Received Not Invoiced-Pop	4,640.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Pmd Magnetics	527166	Balance Sheet	Received Not Invoiced-Pop	4,560.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Pmd Magnetics	527166	Balance Sheet	Received Not Invoiced-Pop	960.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Pmd Magnetics	527166	Balance Sheet	Received Not Invoiced-Pop	16.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Pmd Magnetics	527166	Balance Sheet	Received Not Invoiced-Pop	960.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
H&A Height Services Ltd	23131	Vhf Sites	Radio Masts R&M	11,210.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
Goodyear Ssc	526555	Fleet Maint'E Mon & Man	Tyres & Tubes	11,835.51	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
Lion Laboratories Plc	526904	Budgets Admin'D By Sup Serv De	Breathalysers	12,480.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
Goodyear Ssc	526995	Fleet Maint'E Mon & Man	Tyres & Tubes	15,520.79	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	527267	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	527280	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
Edf Energy	526996	Premises Monitored & Manage	Electricity	17,033.55	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
Vodafone	526078	Ict Monitored & Managed	Telephone - Exchange Lines	17,349.10	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
South Lincolnshire Cvs	525935	1000 Volunteer Challenge	Consultancy Services	30,000.00	C	Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a Framework
Lincolnshire County Council	526558	Youth Crime Prevention	Crime Reduction/Comm Affairs	30,426.00	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	526563	Finance Department	Cross Cost Centre Recharge	34,520.51	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
West Lindsey District Council	527297	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

PAYMENTS OVER £500

SEPTEMBER 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 Care & Justice Services (Uk) Ltd - Pss	527559	External Train'G Mon & Man	Course Fees + Expenses	37,850.00	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
Lincolnshire County Council	526560	Community Grants & Contributio	Children'S Safeguarding	42,370.00	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
Opcc For Leicestershire	526561	Emsou	Recovery Of Costs	-72,249.86	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Opcc For Leicestershire	526561	Emsou	National Pol Initiatives Cont	122,774.43	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.
Home Office - Accounts Receivable	526344	Miscellaneous Finance	Police National Computer	1,858.75	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Home Office - Accounts Receivable	526344	Miscellaneous Finance	Police National Computer	2,689.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Home Office - Accounts Receivable	526344	Miscellaneous Finance	Police National Computer	61,209.26	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
Opcc For Leicestershire	526178	Regional Occupational Health	National Pol Initiatives Cont	93,435.00	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
Opcc For Leicestershire	526178	Regional Major Crime	National Pol Initiatives Cont	91,393.00	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
Opcc For Leicestershire	526178	Emsou	National Pol Initiatives Cont	554,426.00	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.