PAYMENTS OVER £500

DECEMBER 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 Neighbourhood Watch Association	533264	Balance Sheet	Police Seized Prop Payments	500.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
British Gas	533295	Premises Monitored & Manage	Electricity	504.14	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Eurotech Enviromental Ltd	532645	Premises Monitored & Manage	Day To Day Mechanical General	510.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Stripestar Ltd T/A Lincoln Ford	533534	Fleet Maint'E Wshp Mon & Man	Direct Parts	510.08	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Elpeeko Ltd	533141	Print Shop Monitored & Managed	Printing	512.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Tags Ltd	532586	Print Shop Monitored & Managed	Printing	102.70	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Tags Ltd	532586	Print Shop Monitored & Managed	Printing	410.80	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Paul Dalton Joinery Ltd	23551	Balance Sheet	Payments To Contractors	514.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Selmec Llp	23471	Premises Monitored & Manage	Del Maint - Fm Repair & Maint	520.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Devlin Decorators Ltd	533142	Premises Monitored & Manage	Sch Maint External Works	520.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Feathers Vehicle Rental	533108	Fleet Maint'E Mon & Man	Hired Transport	528.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
William Sugden & Sons Ltd	532819	Balance Sheet	Received Not Invoiced-Pop	79.21	A	For orders below £5,000, contract regulations require that good procurement practice is followe
William Sugden & Sons Ltd	532819	Balance Sheet	Received Not Invoiced-Pop	149.70	A	For orders below £5,000, contract regulations require that good procurement practice is followe
William Sugden & Sons Ltd	532819	Balance Sheet	Received Not Invoiced-Pop	149.70	A	For orders below £5,000, contract regulations require that good procurement practice is followe
William Sugden & Sons Ltd	532819	Balance Sheet	Received Not Invoiced-Pop	149.70	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Key Forensic Services Ltd	532209	Forensics	Forensic Science Lab	534.98	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Emo Oil Limited	532570	Premises Monitored & Manage	Fuel Oil	545.60	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	533695	Budgets Admin'D By Sup Serv De	Printer Consumables	553.86	A	For orders below £5,000, contract regulations require that good procurement practice is followe
College Of Policing	533204	External Train'G Mon & Man	External Course Fees	560.04	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Environmental Scientifics Group	533337	Forensics	Forensic Science Lab	562.44	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Stripestar Ltd T/A Lincoln Ford	533565	Fleet Maint'E Wshp Mon & Man	Direct Parts	564.79	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Selmec Llp	23443	Premises Monitored & Manage	Del Maint - Fm Repair & Maint	569.25	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Rackline Limited	533628	Premises Monitored & Manage	Service Contract	572.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyreco Uk	532246	Budgets Admin'D By Sup Serv De	Stationery	3.60	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyreco Uk	532246	Budgets Admin'D By Sup Serv De	Stationery	9.42	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyreco Uk	532246	Budgets Admin'D By Sup Serv De	Stationery	16.20	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyreco Uk	532246	Budgets Admin'D By Sup Serv De	Stationery	24.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyreco Uk	532246	Budgets Admin'D By Sup Serv De	Stationery	34.35	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyreco Uk	532246	Budgets Admin'D By Sup Serv De	Stationery	44.97	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyreco Uk	532246	Budgets Admin'D By Sup Serv De	Stationery	52.35	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyreco Uk	532246	Budgets Admin'D By Sup Serv De	Stationery	68.34	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyreco Uk	532246	Budgets Admin'D By Sup Serv De	Stationery	161.70	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyreco Uk	532246	Budgets Admin'D By Sup Serv De	Stationery	161.70	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Wakefield Autos	533492	Vehicle Recov Scheme Mon & Man	Vehicle Recovery (Abandoned)	579.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Wakefield Autos	533500	Vehicle Recov Scheme Mon & Man	Vehicle Recovery (Abandoned)	579.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Corona Energy	533730	Premises Monitored & Manage	Gas	582.47	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	532307	Budgets Admin'D By Sup Serv De	Printer Consumables	584.43	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Wecando Flooring Specialists (Lincoln) Ltd	532616	Premises Monitored & Manage	Del Maint - Fm Repair & Maint	588.54	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Arktis Ltd	533639	Stores Monitored & Managed	Clothing - Civilians	98.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Arktis Ltd	533639	Stores Monitored & Managed	Specialist Units	492.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Modern Travel Centre Ltd T/As Expotel	533615	External Train'G Mon & Man	External Course Fees	296.10	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Modern Travel Centre Ltd T/As Expotel	533615	External Train'G Mon & Man	External Course Fees	296.10	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Paul Dalton Joinery Ltd	23483	Premises Monitored & Manage	Del Maint - Fm Repair & Maint	593.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Selmec Llp	23511	Premises Monitored & Manage	Minor Imp Building General	593.80	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Northamptonshire Police	532514	Major Incidents	Services Of Borrowed Police	597.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
W A Products (Uk) Ltd	532281	Budgets Admin'D By Sup Serv De	Stationery	18.90	A	For orders below £5,000, contract regulations require that good procurement practice is followe
W A Products (Uk) Ltd	532281	Budgets Admin'D By Sup Serv De	Stationery	23.10	A	For orders below £5,000, contract regulations require that good procurement practice is followe
W A Products (Uk) Ltd	532281	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
W A Products (Uk) Ltd	532281	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	532281	Budgets Admin'D By Sup Serv De	Stationery	63.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
W A Products (Uk) Ltd	532281	Budgets Admin'D By Sup Serv De	Stationery	132.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
W A Products (Uk) Ltd	532281	Budgets Admin'D By Sup Serv De	Stationery	250.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Elpeeko Ltd	532280	Print Shop Monitored & Managed	Printing	600.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
First Choice Removals Ltd	532584	Local Policing West	Other Hired & Cont Services	600.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
T. A. Industries	532558	Premises Monitored & Manage	Del Maint - Fm Repair & Maint	302.73	A	For orders below £5,000, contract regulations require that good procurement practice is followe
T. A. Industries	532558	Premises Monitored & Manage	Del Maint - Fm Repair & Maint	312.43	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lincoln City Council	533434	Premises Monitored & Manage	Rates - Premises	624.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
	532374	Corporate Comms Course Income	Consultancy Services	627.45	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Opcc For Leicestershire	532242	External Train'G Mon & Man	External Course Fees	640.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
W A Products (Uk) Ltd	533630	Scenes Of Crime	Operational Equipment	3.69	A	For orders below £5,000, contract regulations require that good procurement practice is followe
W A Products (Uk) Ltd	533630	Scenes Of Crime	Operational Equipment	8.80	A	For orders below £5,000, contract regulations require that good procurement practice is followe
W A Products (Uk) Ltd	533630	Scenes Of Crime	Operational Equipment	17.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
W A Products (Uk) Ltd	533630	Scenes Of Crime	Operational Equipment	30.45	A	For orders below £5,000, contract regulations require that good procurement practice is followe
W A Products (Uk) Ltd	533630	Scenes Of Crime	Operational Equipment	38.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
W A Products (Uk) Ltd	533630	Scenes Of Crime	Operational Equipment	130.80	A	For orders below £5,000, contract regulations require that good procurement practice is followe
W A Products (Uk) Ltd	533630	Scenes Of Crime	Operational Equipment	136.35	A	For orders below £5,000, contract regulations require that good procurement practice is followe
W A Products (Uk) Ltd	533630	Scenes Of Crime	Operational Equipment	136.40	A	For orders below £5,000, contract regulations require that good procurement practice is followe
W A Products (Uk) Ltd	533630	Scenes Of Crime	Operational Equipment	147.52	A	For orders below £5,000, contract regulations require that good procurement practice is followe
	533244	Legal Services	Legal Costs	651.40	A	For orders below £5,000, contract regulations require that good procurement practice is followe
British Gas	533315	Premises Monitored & Manage	Electricity	653.98	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyreco Uk	532290	Budgets Admin'D By Sup Serv De	Stationery	1.20	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyreco Uk	532290	Budgets Admin'D By Sup Serv De	Stationery	1.20	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyreco Uk	532290	Budgets Admin'D By Sup Serv De	Stationery	1.80	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyreco Uk	532290	Budgets Admin'D By Sup Serv De	Stationery	2.40	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyreco Uk	532290	Budgets Admin'D By Sup Serv De	Stationery	2.99	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyreco Uk	532290	Budgets Admin'D By Sup Serv De	Stationery	3.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe

PAYMENTS OVER £500

DECEMBER 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:
Lyreco Uk	532290	Budgets Admin'D By Sup Serv De	Stationery	3.35	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyreco Uk	532290	Budgets Admin'D By Sup Serv De	Stationery	3.60	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyreco Uk	532290	Budgets Admin'D By Sup Serv De	Stationery	4.80	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyreco Uk	532290	Budgets Admin'D By Sup Serv De	Stationery	4.83	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyreco Uk	532290	Budgets Admin'D By Sup Serv De	Stationery	6.01	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyreco Uk	532290	Budgets Admin'D By Sup Serv De	Stationery	6.59	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyreco Uk	532290	Budgets Admin'D By Sup Serv De	Stationery	9.42	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyreco Uk	532290	Budgets Admin'D By Sup Serv De	Stationery	9.99	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyreco Uk	532290	Budgets Admin'D By Sup Serv De	Stationery	12.60	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyreco Uk	532290	Budgets Admin'D By Sup Serv De	Stationery	12.72	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyreco Uk	532290	Budgets Admin'D By Sup Serv De	Stationery	13.18	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyreco Uk	532290	Budgets Admin'D By Sup Serv De	Stationery	13.18	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyreco Uk	532290	Budgets Admin'D By Sup Serv De	Stationery	14.08	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyreco Uk	532290	Budgets Admin'D By Sup Serv De	Stationery	20.64	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyreco Uk	532290	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	532290	Budgets Admin'D By Sup Serv De	Stationery	39.80	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyreco Uk	532290	Budgets Admin'D By Sup Serv De	Stationery	39.99	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyreco Uk	532290	Budgets Admin'D By Sup Serv De	Stationery	41.99	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyreco Uk	532290	Budgets Admin'D By Sup Serv De	Stationery	44.38	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyreco Uk	532290	Budgets Admin'D By Sup Serv De	Stationery	52.60	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyreco Uk	532290	Budgets Admin'D By Sup Serv De	Stationery	59.80	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyreco Uk	532290	Budgets Admin'D By Sup Serv De	Stationery	85.20	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyreco Uk	532290	Budgets Admin'D By Sup Serv De	Stationery	113.95	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Crown Pet Foods Ltd	533237	Dog School	Dogs - Feed	663.45	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Scot Group Ltd	533334	Fleet Maint'E Mon & Man	Hired Transport	667.20	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Cleartone Telecoms Ltd	533127	Anpr Cameras	Operational Equipment	60.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Cleartone Telecoms Ltd	533127	Anpr Cameras	Operational Equipment	625.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Cellmark	532838	Forensics	Forensic Science Lab	690.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Post Office Ltd	532798	Fleet Maint'E Mon & Man	Road Fund License	695.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
South Holland District Council	533456	Premises Monitored & Manage	Rates - Premises	695.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Paul Dalton Joinery Ltd	23525	Premises Monitored & Manage	Del Maint - Fm Repair & Maint	696.98	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Ladds Bros	23455	Premises Monitored & Manage	Day To Day General	705.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Neopost Limited (Consumables A/C)	533475	Balance Sheet	Received Not Invoiced-Pop	294.40	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Neopost Limited (Consumables A/C)	533475	Balance Sheet	Received Not Invoiced-Pop	416.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Cellmark	532835	Forensics	Forensic Science Lab	720.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Autodata Ltd	532852	Fleet Maint'E Wshp Mon & Man	Tools	720.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
William Sugden & Sons Ltd	532809	Balance Sheet	Received Not Invoiced-Pop	9.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
William Sugden & Sons Ltd	532809	Balance Sheet	Received Not Invoiced-Pop	129.35	A	For orders below £5,000, contract regulations require that good procurement practice is followe
William Sugden & Sons Ltd	532809	Balance Sheet	Received Not Invoiced-Pop	270.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
William Sugden & Sons Ltd	532809	Balance Sheet	Received Not Invoiced-Pop	315.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Allbatteries Uk Ltd	533474	Balance Sheet	Received Not Invoiced-Pop	108.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Allbatteries Uk Ltd	533474	Balance Sheet	Received Not Invoiced-Pop	114.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Allbatteries Uk Ltd	533474	Balance Sheet	Received Not Invoiced-Pop	114.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Allbatteries Uk Ltd	533474	Balance Sheet	Received Not Invoiced-Pop	150.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Allbatteries Uk Ltd	533474	Balance Sheet	Received Not Invoiced-Pop	240.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lyreco Uk	533584	Print Shop Monitored & Managed	Purchase Of Paper	738.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Force Information Systems Ltd	532566	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
Stoneridge Electronics Limited	533159	Roads Policing Unit	Operational Equipment	750.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
	533559	Corporate Comms Course Income	Consultancy Services	750.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Qro Solutions Ltd	533657	Anpr Cameras	Other Hired & Cont Services	750.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
East Lindsey District Council	533419	Premises Monitored & Manage	Rates - Premises	762.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Paul Dalton Joinery Ltd	23469	Premises Monitored & Manage	Building General	782.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Modern Travel Centre Ltd T/As Expotel	532284	External Train'G Mon & Man	Travel - Rail & Bus	7.49	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Modern Travel Centre Ltd T/As Expotel	532284	External Train'G Mon & Man	Travel - Rail & Bus	775.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
	533245	Legal Services	Legal Costs	800.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
W A Products (Uk) Ltd	533666	Scenes Of Crime	Other Prosecution Costs	800.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Ladds Bros	23454	Premises Monitored & Manage	Sch Maint Electrical Gen	802.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
4imprint Direct Ltd	533148	Balance Sheet	Police Seized Prop Payments	25.90	A	For orders below £5,000, contract regulations require that good procurement practice is followe
4imprint Direct Ltd	533148	Balance Sheet	Police Seized Prop Payments	40.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
4imprint Direct Ltd	533148	Balance Sheet	Police Seized Prop Payments	750.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Huffey Group Ltd	533119	Premises Monitored & Manage	Day To Day Mechanical General	820.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Cellmark	532834	Forensics	Forensic Science Lab	840.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
	533633	Public Protection Unit	Other Prosecution Costs	840.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Opcc For Leicestershire	533139	External Train'G Mon & Man	External Course Fees	843.75	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Serco S/S	23473	Road Safety Partnership	Traffic Management Equipment	845.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Calumet Photographic	532268	Road Safety Partnership	Photographic Consumable	9.95	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Calumet Photographic	532268	Road Safety Partnership	Photographic Consumable	66.69	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Calumet Photographic	532268	Road Safety Partnership	Photographic Consumable	768.60	A	For orders below £5,000, contract regulations require that good procurement practice is followe
	532747	Public Protection Unit	Other Hired & Cont Services	845.30	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Sign Centre	532214	Balance Sheet	Stocks Fleet Purchase	850.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Paul Dalton Joinery Ltd	23481	Premises Monitored & Manage	Del Maint Building General	856.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Uvex (Uk) Ltd	533394	Occupational Health Service	Specification Specs	857.86	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lindum Group Ltd	23509	Premises Monitored & Manage	Del Maint Building General	872.70	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Hmrc	533625	External Train'G Mon & Man	Venue Hire / Room Hire	874.54	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Malden Roofing Contractors (Sheffield) Ltd	23453	Premises Monitored & Manage	Del Maint - Fm Repair & Maint	875.82	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lgc Ltd	533231	Forensics	Forensic Science Lab	879.12	A	For orders below £5,000, contract regulations require that good procurement practice is followe

PAYMENTS OVER £500

DECEMBER 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:
Panoptech	532635	Anpr Cameras	Other Hired & Cont Services	239.40	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Panoptech	532635	Anpr Cameras	Other Hired & Cont Services	640.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
West Lindsey District Council	533460	Premises Monitored & Manage	Rates - Premises	883.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	533653	Budgets Admin'D By Sup Serv De	Printer Consumables	223.76	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	533653	Budgets Admin'D By Sup Serv De	Printer Consumables	227.92	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	533653	Budgets Admin'D By Sup Serv De	Printer Consumables	227.92	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	533653	Budgets Admin'D By Sup Serv De	Printer Consumables	227.92	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lindum Group Ltd	23503	Premises Monitored & Manage	Day To Day General	920.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
G4s Policing Solutions Ltd	532513	Major Incidents	External Agency Staffing	927.72	A	For orders below £5,000, contract regulations require that good procurement practice is followe
	533114	Premises Monitored & Manage	Access Control	940.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	533588	Budgets Admin'D By Sup Serv De	Printer Consumables	945.09	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Corona Energy	533724	Premises Monitored & Manage	Gas	953.62	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	532600	Budgets Admin'D By Sup Serv De	Printer Consumables	18.12	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	532600	Budgets Admin'D By Sup Serv De	Printer Consumables	22.59	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	532600	Budgets Admin'D By Sup Serv De	Printer Consumables	25.95	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	532600	Budgets Admin'D By Sup Serv De	Printer Consumables	92.70	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	532600	Budgets Admin'D By Sup Serv De	Printer Consumables	94.71	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	532600	Budgets Admin'D By Sup Serv De	Printer Consumables	94.71	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	532600	Budgets Admin'D By Sup Serv De	Printer Consumables	302.40	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Supplies Team Ltd	532600	Budgets Admin'D By Sup Serv De	Printer Consumables	307.70	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Cellmark	532205	Forensics	Forensic Science Lab	978.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Cellmark	532207	Forensics	Forensic Science Lab	980.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
G4s Care & Justice Services (Uk) Ltd - Pss	532875	Office Of The Pcc	Photocopying	981.53	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Elpeeko Ltd	532595	Print Shop Monitored & Managed	Printing	995.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Environtec Ltd	533636	Balance Sheet	Payments To Contractors	1,004.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Environmental Scientifics Group	532222	Forensics	Forensic Science Lab	1,007.16	A	For orders below £5,000, contract regulations require that good procurement practice is followe
4imprint Direct Ltd	533624	Corporate Comms Course Income	Visual Aids (Inc Tv)	40.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
4imprint Direct Ltd	533624	Corporate Comms Course Income	Visual Aids (Inc Tv)	40.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
4imprint Direct Ltd	533624	Corporate Comms Course Income	Visual Aids (Inc Tv)	928.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
South Kesteven District Council	533443	Premises Monitored & Manage	Rates - Premises	1,013.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Hmrc	532329	Human Resources Mon & Man	Venue Hire / Room Hire	1,018.80	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Police & Crime Commissioner For Surrey	533109	External Train'G Mon & Man	External Course Fees	1,027.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Sykes Global Services Limited	532272	Firearms Training	Armoury	73.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Sykes Global Services Limited	532272	Firearms Training	Armoury	73.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Sykes Global Services Limited	532272	Firearms Training	Armoury	97.48	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Sykes Global Services Limited	532272	Firearms Training	Armoury	165.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Sykes Global Services Limited	532272	Firearms Training	Armoury	237.60	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Sykes Global Services Limited	532272	Firearms Training	Armoury	400.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Arktis Ltd	533640	Stores Monitored & Managed	Specialist Units	10.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Arktis Ltd	533640	Stores Monitored & Managed	Specialist Units	146.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Arktis Ltd	533640	Stores Monitored & Managed	Specialist Units	197.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Arktis Ltd	533640	Stores Monitored & Managed	Specialist Units	219.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Arktis Ltd	533640	Stores Monitored & Managed	Specialist Units	219.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Arktis Ltd	533640	Stores Monitored & Managed	Specialist Units	292.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Modern Travel Centre Ltd T/As Expotel	533705	Public Protection Unit	Travel - Rail & Bus	9.49	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Modern Travel Centre Ltd T/As Expotel	533705	Public Protection Unit	Travel - Rail & Bus	1,092.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
4imprint Direct Ltd	532546	Public Protection Unit	Printing	1,113.20	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Modern Travel Centre Ltd T/As Expotel	533118	External Train'G Mon & Man	External Course Fees	223.84	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Modern Travel Centre Ltd T/As Expotel	533118	External Train'G Mon & Man	External Course Fees	223.84	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Modern Travel Centre Ltd T/As Expotel	533118	External Train'G Mon & Man	External Course Fees	223.84	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Modern Travel Centre Ltd T/As Expotel	533118	External Train'G Mon & Man	External Course Fees	223.84	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Modern Travel Centre Ltd T/As Expotel	533118	External Train'G Mon & Man	External Course Fees	223.84	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Royal Mail Group Plc	532229	Road Safety Partnership	Postage	1,139.75	A	For orders below £5,000, contract regulations require that good procurement practice is followe
	533708	External Train'G Mon & Man	External Course Fees	1,140.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
William Sugden & Sons Ltd	532810	Balance Sheet	Received Not Invoiced-Pop	85.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
William Sugden & Sons Ltd	532810	Balance Sheet	Received Not Invoiced-Pop	170.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
William Sugden & Sons Ltd	532810	Balance Sheet	Received Not Invoiced-Pop	252.87	A	For orders below £5,000, contract regulations require that good procurement practice is followe
William Sugden & Sons Ltd	532810	Balance Sheet	Received Not Invoiced-Pop	255.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
William Sugden & Sons Ltd	532810	Balance Sheet	Received Not Invoiced-Pop	382.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Fmg Support - Rrrm	532373	Vehicle Recov Scheme Mon & Man	Vehicle Recovery (Abandoned)	1,147.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Northamptonshire Police	533760	Hostage Negotiation	Conference Expenses	1,150.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
C W Headdress Limited T/A The Christy Grp	533470	Balance Sheet	Received Not Invoiced-Pop	165.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
C W Headdress Limited T/A The Christy Grp	533470	Balance Sheet	Received Not Invoiced-Pop	990.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
The Knowledge Academy	532287	External Train'G Mon & Man	External Course Fees	1,175.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
West Yorkshire Police Authority	532650	Major Incidents	Other Hired & Cont Services	1,200.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lincoln City Council	533432	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	533734	Premises Monitored & Manage	Gas	1,206.47	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Halo Bluelite Ltd	533515	Fleet Maint'E Wshp Mon & Man	Direct Parts	1,207.55	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Corona Energy	533725	Premises Monitored & Manage	Gas	1,221.74	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Wells Recovery	533781	Vehicle Recov Scheme Mon & Man	Vehicle Recovery (Abandoned)	1,224.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Bmw Uk Ltd	532523	Balance Sheet	Stocks Fleet Purchase	1,243.43	A	For orders below £5,000, contract regulations require that good procurement practice is followe
H.O.P.E Training & Consultancy (Leic)	533347	External Train'G Mon & Man	External Course Fees	1,250.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Hughes Guides Ltd	532594	Roads Policing Unit	Books - General	1,260.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Corona Energy	533722	Premises Monitored & Manage	Gas	1,271.20	A	For orders below £5,000, contract regulations require that good procurement practice is followe
College Of Policing	533622	External Train'G Mon & Man	External Course Fees	1,273.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Corona Energy	533728	Premises Monitored & Manage	Gas	1,278.67	A	For orders below £5,000, contract regulations require that good procurement practice is followe

PAYMENTS OVER £500

DECEMBER 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:
Chi (Uk) Ltd	532328	Firearms Training	Software	1,295.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
M.R.S.	23540	Premises Monitored & Manage	Del Maint - Fm Repair & Maint	1,325.05	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Corona Energy	533733	Premises Monitored & Manage	Gas	1,327.18	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Ladds Bros	23476	Premises Monitored & Manage	Sch Maint Electrical Gen	1,330.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Corona Energy	533721	Premises Monitored & Manage	Gas	1,336.21	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Solon Security Ltd	532609	Community Safety / Crime Red	Crime Reduction/Comm Affairs	672.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Solon Security Ltd	532609	Community Safety / Crime Red	Crime Reduction/Comm Affairs	675.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Draeger Safety Uk Ltd	533472	Balance Sheet	Received Not Invoiced-Pop	1,365.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
S M S R Ltd	532327	Strategic Development Dept	Consultancy Services	1,400.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
S M S R Ltd	533202	Strategic Development Dept	Consultancy Services	1,400.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
	533558	Executive	Legal Costs	1,400.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
G4s Care & Justice Services (Uk) Ltd - Pss	533229	Major Incidents	Interpreters Fees	1,436.75	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Milana A Mr	532771	Executive	Consultancy Services	1,482.60	A	For orders below £5,000, contract regulations require that good procurement practice is followe
A I Training Services Ltd	533712	External Train'G Mon & Man	External Course Fees	1,503.52	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Milana A Mr	532770	Executive	Consultancy Services	1,511.70	A	For orders below £5,000, contract regulations require that good procurement practice is followe
British Gas	533300	Premises Monitored & Manage	Electricity	1,523.52	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Rsg Engineering Ltd	533575	Balance Sheet	Stocks Fleet Purchase	1,540.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Guidance Software Inc	532636	External Train'G Mon & Man	External Course Fees	1,559.38	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Arktis Ltd	532593	Stores Monitored & Managed	Specialist Units	146.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Arktis Ltd	532593	Stores Monitored & Managed	Specialist Units	219.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Arktis Ltd	532593	Stores Monitored & Managed	Specialist Units	219.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Arktis Ltd	532593	Stores Monitored & Managed	Specialist Units	985.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
British Gas	533294	Premises Monitored & Manage	Electricity	1,585.19	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Cellmark	532198	Forensics	Forensic Science Lab	1,590.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
British Gas	533314	Premises Monitored & Manage	Electricity	1,629.25	A	For orders below £5,000, contract regulations require that good procurement practice is followe
British Gas	533293	Premises Monitored & Manage	Electricity	1,660.24	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Cellmark	532199	Forensics	Forensic Science Lab	1,710.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
G4s Policing Solutions Ltd	532512	Major Incidents	External Agency Staffing	1,721.25	A	For orders below £5,000, contract regulations require that good procurement practice is followe
South Kesteven District Council	533446	Premises Monitored & Manage	Rates - Premises	1,769.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Solon Security Ltd	532597	Community Safety / Crime Red	Crime Reduction/Comm Affairs	1,803.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Television Installation Services (Mansfield)	533713	Stores Monitored & Managed	Carriage Charge-Pop	5.99	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Television Installation Services (Mansfield)	533713	Balance Sheet	Received Not Invoiced-Pop	1,800.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Gmk Limited	533649	Firearms Training	Armoury	1,860.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Royal Mail Group Plc	533021	Road Safety Partnership	Postage	1,864.82	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Police & Crime Commissioner For Surrey	533271	External Train'G Mon & Man	External Course Fees	1,888.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Canford Audio Plc	532606	Funding + Other Misc Fin	Contingency	1,931.52	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Milana A Mr	532775	Executive	Consultancy Services	1,936.17	A	For orders below £5,000, contract regulations require that good procurement practice is followe
East Lindsey District Council	533420	Premises Monitored & Manage	Rates - Premises	1,966.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Environtec Ltd	533637	Balance Sheet	Payments To Contractors	1,974.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
College Of Policing	533336	Executive	External Course Fees	2,099.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Forensic Healthcare Services	533163	Emerald Team	Other Prosecution Costs	2,100.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Cellmark	532204	Forensics	Forensic Science Lab	2,115.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mwuk Ltd T/A Yaffy	533619	Stores Monitored & Managed	Specialist Units	2,120.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Cellmark	532203	Forensics	Forensic Science Lab	2,175.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Elpeeko Ltd	532568	Print Shop Monitored & Managed	Printing	2,190.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Opcc For Leicestershire	532237	External Train'G Mon & Man	External Course Fees	2,240.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
College Of Policing	532651	External Train'G Mon & Man	External Course Fees	2,295.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Carrier Rental Systems (Uk) Ltd	533135	Balance Sheet	Payments To Contractors	2,360.97	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Andrew & Co Solicitors	532870	Office Of The Pcc	Legal Services	2,500.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Corona Energy	533727	Premises Monitored & Manage	Gas	2,550.62	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Paul Dalton Joinery Ltd	23452	Premises Monitored & Manage	Del Maint - Fm Repair & Maint	2,586.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
G4s Integrated Services (Uk) Ltd	532703	Information Management Unit	Canteen Recharge	0.60	A	For orders below £5,000, contract regulations require that good procurement practice is followe
G4s Integrated Services (Uk) Ltd	532703	Operations Support	Canteen Recharge	3.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
G4s Integrated Services (Uk) Ltd	532703	Vehicle Recov Scheme Mon & Man	Canteen Recharge	15.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
G4s Integrated Services (Uk) Ltd	532703	Domestic Violence	Canteen Recharge	15.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
G4s Integrated Services (Uk) Ltd	532703	Lincs Criminal Justice Board	Canteen Recharge	31.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
G4s Integrated Services (Uk) Ltd	532703	Local Policing West	Canteen Recharge	36.25	A	For orders below £5,000, contract regulations require that good procurement practice is followe
G4s Integrated Services (Uk) Ltd	532703	Firearms Training	Canteen Recharge	40.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
G4s Integrated Services (Uk) Ltd	532703	Roads Policing Unit	Canteen Recharge	96.75	A	For orders below £5,000, contract regulations require that good procurement practice is followe
G4s Integrated Services (Uk) Ltd	532703	Force Specials	Canteen Recharge	117.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
G4s Integrated Services (Uk) Ltd	532703	Office Of The Pcc	Canteen Recharge	131.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
G4s Integrated Services (Uk) Ltd	532703	Major Crime Unit	Canteen Recharge	217.80	A	For orders below £5,000, contract regulations require that good procurement practice is followe
G4s Integrated Services (Uk) Ltd	532703	Federation	Canteen Recharge	445.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
G4s Integrated Services (Uk) Ltd	532703	Crime Support	Canteen Recharge	531.60	A	For orders below £5,000, contract regulations require that good procurement practice is followe
G4s Integrated Services (Uk) Ltd	532703	Executive	Canteen Recharge	936.75	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Environmental Scientifics Group	532517	Forensics	Forensic Science Lab	2,659.60	A	For orders below £5,000, contract regulations require that good procurement practice is followe
West Lindsey District Council	533461	Premises Monitored & Manage	Rates - Premises	2,708.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Office Of The Pcc Of Greater Manchester	532235	External Train'G Mon & Man	External Course Fees	2,750.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Office Of The Pcc Of Greater Manchester	532333	External Train'G Mon & Man	External Course Fees	2,750.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Emo Oil Limited	532590	Balance Sheet	Diesel Gainsborough Purchase	2,757.25	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Cellmark	532839	Forensics	Forensic Science Lab	2,770.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lgc Ltd	532227	Forensics	Forensic Science Lab	2,774.20	A	For orders below £5,000, contract regulations require that good procurement practice is followe
North Kesteven District Council	533442	Premises Monitored & Manage	Rates - Premises	2,897.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Paul Dalton Joinery Ltd	23470	Balance Sheet	Payments To Contractors	2,903.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Paul Dalton Joinery Ltd	23468	Premises Monitored & Manage	Sch Maint External Works	2,956.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
British Gas	533275	Premises Monitored & Manage	Electricity	3,008.39	A	For orders below £5,000, contract regulations require that good procurement practice is followe

PAYMENTS OVER £500

DECEMBER 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:
C W Headdress Limited T/A The Christy Grp	533469	Balance Sheet	Received Not Invoiced-Pop	165.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
C W Headdress Limited T/A The Christy Grp	533469	Balance Sheet	Received Not Invoiced-Pop	330.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
C W Headdress Limited T/A The Christy Grp	533469	Balance Sheet	Received Not Invoiced-Pop	660.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
C W Headdress Limited T/A The Christy Grp	533469	Balance Sheet	Received Not Invoiced-Pop	990.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
C W Headdress Limited T/A The Christy Grp	533469	Balance Sheet	Received Not Invoiced-Pop	990.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
British Gas	533285	Premises Monitored & Manage	Electricity	3,150.10	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Key Forensic Services Ltd	532549	Forensics	Forensic Science Lab	3,226.31	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Emo Oil Limited	533675	Balance Sheet	Diesel Gainsborough Purchase	3,344.10	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Park Retail Limited	532832	Balance Sheet	Miscellaneous Expenses	3,395.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Mouchel Shared Services	532796	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	533242	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	533421	Premises Monitored & Manage	Rates - Premises	3,462.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
C W Headdress Limited T/A The Christy Grp	533471	Balance Sheet	Received Not Invoiced-Pop	360.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
C W Headdress Limited T/A The Christy Grp	533471	Balance Sheet	Received Not Invoiced-Pop	1,080.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
C W Headdress Limited T/A The Christy Grp	533471	Balance Sheet	Received Not Invoiced-Pop	1,080.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
C W Headdress Limited T/A The Christy Grp	533471	Balance Sheet	Received Not Invoiced-Pop	1,080.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
East Lindsey District Council	533422	Premises Monitored & Manage	Rates - Premises	3,627.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Devlin Decorators Ltd	533113	Premises Monitored & Manage	Sch Maint Building General	3,841.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Treble 5 Treble 1 Ltd	533203	Crime Support	Other Hired & Cont Services	3,874.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
South Holland District Council	533457	Premises Monitored & Manage	Rates - Premises	3,956.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Cellmark	532841	Forensics	Forensic Science Lab	4,026.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Medrock Training Ltd	532516	External Train'G Mon & Man	External Course Fees	4,050.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Corona Energy	533731	Premises Monitored & Manage	Gas	4,309.90	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Chiltern Part Of Bdo Stoy Hayward Llp	533693	Finance Retained Budget	Consultancy Services	4,425.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Emo Oil Limited	532303	Balance Sheet	Diesel Hq Purchase	4,432.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lgc Ltd	532224	Forensics	Forensic Science Lab	4,442.60	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Emo Oil Limited	533634	Balance Sheet	Diesel Hq Purchase	4,459.60	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Emo Oil Limited	533177	Balance Sheet	Diesel Hq Purchase	4,462.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Paul Dalton Joinery Ltd	23447	Premises Monitored & Manage	Del Maint - Fm Repair & Maint	4,527.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Cellmark	532194	Forensics	Forensic Science Lab	4,729.50	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Sleaford Electrical & Refrigeration Co Ltd	23515	Premises Monitored & Manage	Del Maint - Fm Repair & Maint	916.96	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Sleaford Electrical & Refrigeration Co Ltd	23515	Premises Monitored & Manage	Del Maint - Fm Repair & Maint	1,973.25	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Sleaford Electrical & Refrigeration Co Ltd	23515	Premises Monitored & Manage	Del Maint - Fm Repair & Maint	2,250.00	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Lgc Ltd	533232	Forensics	Forensic Science Lab	5,470.32	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
British Gas	533301	Premises Monitored & Manage	Electricity	5,593.78	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
Selmec Llp	23518	Premises Monitored & Manage	Sch Maint Electrical Gen	5,802.18	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	532550	Major Incidents	Forensic Science Lab	1,714.13	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Key Forensic Services Ltd	532550	Forensics	Forensic Science Lab	4,454.58	A	For orders below £5,000, contract regulations require that good procurement practice is followe
Boston Borough Council	533416	Premises Monitored & Manage	Rates - Premises	6,217.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
Lincolnshire Partnership Nhs Foundation Trust	532877	Community Grants & Contributio	Sexual Assault Referral Centre	6,250.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
Primetake Ltd	532274	Firearms Training	Armoury	6,500.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
Emo Oil Limited	533193	Balance Sheet	Diesel Spalding Purchase	6,766.80	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
Corona Energy	533736	Premises Monitored & Manage	Gas	6,987.42	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
Sector Treasury Services Ltd	532804	Finance Retained Budget	Other Hired & Cont Services	7,000.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
Edf Energy	532543	Premises Monitored & Manage	Electricity	7,324.87	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
Adecco Uk Limited	532221	Finance Department	Cross Cost Centre Recharge	7,659.96	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	533167	Balance Sheet	Diesel Boston Purchase	7,742.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
Office Of The Pcc Of Greater Manchester	532330	External Train'G Mon & Man	External Course Fees	7,900.00	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	532554	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
West Yorkshire Police Authority	532556	Operations Support	Helicopter Hire	8,500.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
Acpo	533508	Office Of The Pcc	Subscriptions - General	8,908.01	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
Office Of The Pcc Of Greater Manchester	532649	External Train'G Mon & Man	External Course Fees	9,776.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
Lincolnshire Probation Trust	533227	Public Protection Panel-Mappp	Other Hired & Cont Services	9,815.50	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
Zurich Municipal	532228	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	532855	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	532856	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	532857	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
South Lincolnshire Cvs	533207	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 organisatior
Zurich Municipal Company	533594	Finance Retained Budget	Other Insurance	10,263.14	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	532774	Forensics	Forensic Science Lab	10,475.78	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
Npia	532243	External Train'G Mon & Man	External Course Fees	10,626.04	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	532231	Balance Sheet	Vehicles	12,343.82	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
General Motors Uk Ltd	532232	Balance Sheet	Vehicles	12,343.82	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
General Motors Uk Ltd	532233	Balance Sheet	Vehicles	12,343.82	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
General Motors Uk Ltd	533099	Balance Sheet	Vehicles	12,343.82	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
General Motors Uk Ltd	533100	Balance Sheet	Vehicles	12,343.82	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
General Motors Uk Ltd	533101	Balance Sheet	Vehicles	12,343.82	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
General Motors Uk Ltd	533102	Balance Sheet	Vehicles	12,343.82	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
General Motors Uk Ltd	533103	Balance Sheet	Vehicles	12,343.82	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
General Motors Uk Ltd	533104	Balance Sheet	Vehicles	12,343.82	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
General Motors Uk Ltd	533105	Balance Sheet	Vehicles	12,343.82	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
Emo Oil Limited	532279	Balance Sheet	Diesel Grantham Purchase	12,572.95	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
Henderson Insurance Brokers	532254	Finance Retained Budget	Other Hired & Cont Services	13,500.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
G4s Care & Justice Services (Uk) Ltd - Pss	533413	Balance Sheet	Operational Equipment	13,586.96	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	533433	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
Belton Woods Hotel	532777	Corporate Comms Course Income	Accommodation- Hotels	16,540.79	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior

PAYMENTS OVER £500

DECEMBER 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:
South Kesteven District Council	533445	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	532778	Premises Monitored & Manage	Electricity	19,007.80	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
	533019	Covert Authorities	Telephone/Cell Site Analysis	19,461.40	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
Malden Roofing Contractors (Sheffield) Ltd	23451	Premises Monitored & Manage	Del Maint - Fm Repair & Maint	24,518.17	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
Vantage Technologies Ltd	533190	Asb Sentinel	Other Hired & Cont Services	24,796.16	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	532773	Major Incidents	Forensic Science Lab	8,576.16	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	532773	Forensics	Forensic Science Lab	17,681.40	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
Selmec Llp	23523	Balance Sheet	Payments To Contractors	34,475.00	C	Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under Framework
West Lindsey District Council	533458	Premises Monitored & Manage	Rates - Premises	37,037.00	C	Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under Framework
G4s Care & Justice Services (Uk) Ltd - Pss	533412	G4s Contract	Sustainable Funding	47,614.62	C	Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under Framework
Specialist Computer Centres Plc	533152	Ict Monitored & Managed	Computer Equipment - Mtce	33,472.97	C	Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under Framework
Specialist Computer Centres Plc	533152	Ict Monitored & Managed	Computer Equipment - Mtce	34,563.64	C	Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under Framework
East Lindsey District Council	532853	Community Grants & Contributio	Second Homes	84,061.89	C	Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under Framework
Lincolnshire County Council	532854	Community Grants & Contributio	Dip Funding	120,000.00	D	Items in excess of £100,000 shall be referred to Strategic Procurement Unit to be procured through formal tender or mini competition under Framework, which may involve compliance with EU regulations for tendering if the EU threshold is exceeded.
G4s Care & Justice Services (Uk) Ltd - Pss	533804	Balance Sheet	Operational Equipment	130,830.00	D	Items in excess of £100,000 shall be referred to Strategic Procurement Unit to be procured through formal tender or mini competition under Framework, which may involve compliance with EU regulations for tendering if the EU threshold is exceeded.
G4s Care & Justice Services (Uk) Ltd - Pss	533414	G4s Contract	Operational Equipment	153,781.55	D	Items in excess of £100,000 shall be referred to Strategic Procurement Unit to be procured through formal tender or mini competition under Framework, which may involve compliance with EU regulations for tendering if the EU threshold is exceeded.
G4s Care & Justice Services (Uk) Ltd - Pss	533409	Balance Sheet	Operational Equipment	161,335.00	D	Items in excess of £100,000 shall be referred to Strategic Procurement Unit to be procured through formal tender or mini competition under Framework, which may involve compliance with EU regulations for tendering if the EU threshold is exceeded.
Zurich Municipal Company	532615	Finance Retained Budget	Other Insurance	8,182.44	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisatior
Zurich Municipal Company	532615	Finance Retained Budget	Building & Boilers (Insurance)	44,446.67	C	Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under Framework
Zurich Municipal Company	532615	Finance Retained Budget	Vehicle Insurance Premiums	66,602.03	C	Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under Framework
Zurich Municipal Company	532615	Finance Retained Budget	Third Party Insurance	111,098.60	D	Items in excess of £100,000 shall be referred to Strategic Procurement Unit to be procured through formal tender or mini competition under Framework, which may involve compliance with EU regulations for tendering if the EU threshold is exceeded.
G4s Care & Justice Services (Uk) Ltd - Pss	533803	Balance Sheet	Operational Equipment	242,970.00	D	Items in excess of £100,000 shall be referred to Strategic Procurement Unit to be procured through formal tender or mini competition under Framework, which may involve compliance with EU regulations for tendering if the EU threshold is exceeded.
G4s Care & Justice Services (Uk) Ltd - Pss	533410	Balance Sheet	Operational Equipment	244,565.00	D	Items in excess of £100,000 shall be referred to Strategic Procurement Unit to be procured through formal tender or mini competition under Framework, which may involve compliance with EU regulations for tendering if the EU threshold is exceeded.
G4s Care & Justice Services (Uk) Ltd - Pss	533408	Balance Sheet	Operational Equipment	349,790.00	D	Items in excess of £100,000 shall be referred to Strategic Procurement Unit to be procured through formal tender or mini competition under Framework, which may involve compliance with EU regulations for tendering if the EU threshold is exceeded.
G4s Care & Justice Services (Uk) Ltd - Pss	533802	Balance Sheet	Operational Equipment	376,447.00	D	Items in excess of £100,000 shall be referred to Strategic Procurement Unit to be procured through formal tender or mini competition under Framework, which may involve compliance with EU regulations for tendering if the EU threshold is exceeded.
G4s Care & Justice Services (Uk) Ltd - Pss	533411	Balance Sheet	Operational Equipment	460,215.00	D	Items in excess of £100,000 shall be referred to Strategic Procurement Unit to be procured through formal tender or mini competition under Framework, which may involve compliance with EU regulations for tendering if the EU threshold is exceeded.
G4s Care & Justice Services (Uk) Ltd - Pss	532776	G4s Contract	Contract Payment	1,839,942.75	D	Items in excess of £100,000 shall be referred to Strategic Procurement Unit to be procured through formal tender or mini competition under Framework, which may involve compliance with EU regulations for tendering if the EU threshold is exceeded.
G4s Care & Justice Services (Uk) Ltd - Pss	533805	G4s Contract	Contract Payment	1,839,942.75	D	Items in excess of £100,000 shall be referred to Strategic Procurement Unit to be procured through formal tender or mini competition under Framework, which may involve compliance with EU regulations for tendering if the EU threshold is exceeded.