PAYMENTS OVER £500
APRIL 2014

Supplier Name	Transaction Number	Service Area/Cost Centre	Type of Expenditure	Net Amount	Category	The PCC/CC are satisfied that the spend represents Value for Money because:
Richard Wells	53	Corp Comms Income	Consultants Fees	£500.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Richard Wells	53	Corp Comms Income	Travel - Other	£102.60	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Richard Wells	54	Corp Comms Income	Other Hired & Cont Services	£957.10	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Edf Energy	88	Building & Facilities Mon & Man	Electricity	£7,181.07	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Edf Energy	88	Building & Facilities Mon & Man	Electricity	£5.37	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Edf Energy	89	Building & Facilities Mon & Man	Electricity	£7,628.71	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Jubilee Christian Fellowship	93	Community Safety and Partnerships	Second Homes	£5,383.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Edf Energy	193	Building & Facilities Mon & Man	Electricity	£24.46	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Edf Energy	193	Building & Facilities Mon & Man	Electricity	£18,074.41	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Edf Energy	194	Building & Facilities Mon & Man	Electricity	£19,495.91	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Ruskington Kennels	208	Budgets Admin Centrally	Kennelling Costs Dogs Act 1906	£1,852.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Footprint Investigations Llp	350	Forensics	Telecom Forensics	£1,750.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Titheringtons	402	Stores Mon & Man	Miscellaneous Expenses	£1,054.95	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	529	IPT (Independent Police Training)	External Training Courses	£1,647.85	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Collishaw G A Mr	665	Balance Sheet	Building Works - Main Contract	£3,800.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
IMPS (UK) Ltd	818	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£756.15	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
IMPS (UK) Ltd	869	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£862.48	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Grange Farm Equestrian Centre	1368	West	Storage Containers	£1,200.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Against Violence & Abuse	1432	Domestic Abuse	Other Hired & Cont Services	£2,594.90	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
The Police Treatment Centres	1843	PCC executive team	Other Operational Expenses	£5,530.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Phil Crow	3673	Corporate Communications	Visual Aids (Inc Tv)	£1,125.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Phil Crow	3675	Corp Comms Income	Consultants Fees	£590.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
S M S R Ltd	3716	Strategic Development	Consultants Fees	£1,400.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
S M S R Ltd	3746	Strategic Development	Consultants Fees	£1,400.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Hodson Coaches Ltd	4763	Federations	Hire of Transport - Operational	£1,150.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
FMG Support (RRRM) Limited	5125	VRS Mon & Man	Vehicle Recovery Costs	£1,617.50	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
FMG Support (RRRM) Limited	5474	VRS Mon & Man	Vehicle Recovery Costs	£73,030.00	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
FMG Support (RRRM) Limited	5479	VRS Mon & Man	Vehicle Recovery Costs	£2,033.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
John Beggs Training	6014	Force Executive	External Training Courses	£600.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Tensor Time & Energy LLP	6014	Balance Sheet	Building Works - Main Contract	£3,849.99	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Custom Frames Picture Framing Ltd	6059	HR Mon & Man	Office Equipment	£15.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Custom Frames Picture Framing Ltd	6059	HR Mon & Man	Office Equipment	£603.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Key Forensic Services Ltd	6602	Forensics	Forensic Analysis	£699.60	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Panoptech	7544	ANPR	Other Hired & Cont Services	£2,400.50	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Ladds Bros	7770	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£1,115.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Ladds Bros	7780	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£852.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Ladds Bros	7783	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£2,183.45	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Sheerspeed Shelters Ltd	8149	Crime Scene Investigators	Other Hired & Cont Services	£2,850.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lynx Building Services	8516	Building & Facilities Mon & Man	Minor Improvements M&E	£1,230.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lynx Building Services	8527	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£1,976.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lynx Building Services	8528	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£1,395.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lynx Building Services	8529	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£1,395.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lynx Building Services	8530	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£1,377.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lynx Building Services	8531	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£2,535.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lynx Building Services	8532	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£1,653.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lynx Building Services	8533	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£1,976.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
First Choice Removals Ltd	9102	West	Other Hired & Cont Services	£600.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
WPC Software LTD	9291	Crime General	Software - purchase	£5,138.32	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
G4s Care & Justice Services (Uk) Ltd - Pss	10665	Major Incidents	Interpreters Fees	£14,972.27	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
G4s Care & Justice Services (Uk) Ltd - Pss	10765	Major Incidents	Interpreters Fees	£6,243.56	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.

PAYMENTS OVER £500
APRIL 2014

Supplier Name	Transaction Number	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	10792	PCC democratic core	Other Hired & Cont Services	£5,541.43	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
G4s Care & Justice Services (Uk) Ltd - Pss	10793	Strategic Partnership	Strategic Partnership G4S	£1,867,744.09	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
G4s Care & Justice Services (Uk) Ltd - Pss	10794	1000 Volunteer Initiative	Other Hired & Cont Services	£14,927.20	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Clarke Group Construction Ltd	10801	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£3,864.92	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Fumecare Ltd	10909	Building & Facilities Mon & Man	Minor Improvements M&E	£780.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Clarke Group Construction Ltd	10919	Building & Facilities Mon & Man	Minor Improvements M&E	£38,512.29	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
Clarke Group Construction Ltd	10937	Building & Facilities Mon & Man	Reactive Fabric	£719.15	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Clarke Group Construction Ltd	10939	Building & Facilities Mon & Man	Reactive Fabric	£956.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Truvelo Uk Ltd	11725	Operations General	Other Operational Equipment	£217.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Truvelo Uk Ltd	11725	Operations General	Other Operational Equipment	£217.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Truvelo Uk Ltd	11725	Operations General	Other Operational Equipment	£217.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Truvelo Uk Ltd	11725	Operations General	Other Operational Equipment	£217.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Truvelo Uk Ltd	11747	LRSP	Infrastructure Maintenan	£700.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Truvelo Uk Ltd	11776	LRSP	Maintenance Specialist Op	£700.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Truvelo Uk Ltd	11845	LRSP	Police Cones & Traffic Signs	£1,000.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
New Life Conference Centre	13482	Major Crime Unit	Conference & Seminar Fees	£890.25	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
J Melton Ltd	13553	Balance Sheet	Building Works - Main Contract	£3,450.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
J Melton Ltd	13554	Balance Sheet	Building Works - Main Contract	£3,140.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
J Melton Ltd	13594	Balance Sheet	Building Works - Main Contract	£3,280.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Key Forensic Services Ltd	14256	Forensics	Forensic Analysis	£534.98	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Key Forensic Services Ltd	14258	Forensics	Forensic Analysis	£5,546.42	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Key Forensic Services Ltd	14422	Forensics	Forensic Analysis	£1,184.60	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Key Forensic Services Ltd	14423	Major Incidents	Forensic Analysis	£4,809.37	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Key Forensic Services Ltd	14423	Forensics	Forensic Analysis	£2,691.31	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Key Forensic Services Ltd	14424	Forensics	Forensic Analysis	£2,904.26	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Key Forensic Services Ltd	14633	Forensics	Forensic Analysis	£5,049.52	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Key Forensic Services Ltd	14633	Major Incidents	Forensic Analysis	£1,364.75	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Key Forensic Services Ltd	14634	Forensics	Forensic Analysis	£1,064.51	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Key Forensic Services Ltd	14788	Major Incidents	Forensic Analysis	£11,965.92	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Key Forensic Services Ltd	14788	Forensics	Forensic Analysis	£1,397.52	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Key Forensic Services Ltd	14789	Forensics	Forensic Analysis	£1,583.09	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lincoln City Football Club Co.Ltd	14891	West	Rent	£1,150.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Key Forensic Services Ltd	15160	Forensics	Forensic Analysis	£638.69	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Key Forensic Services Ltd	15161	Major Incidents	Forensic Analysis	£322.08	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Key Forensic Services Ltd	15161	Forensics	Forensic Analysis	£4,072.41	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Key Forensic Services Ltd	15161	Major Incidents	Forensic Analysis	£1,069.98	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Key Forensic Services Ltd	15162	Forensics	Forensic Analysis	£917.16	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Cell Security Limited	15921	Building & Facilities Mon & Man	Other Local Security Costs	£49,619.88	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
Cell Security Limited	15986	Balance Sheet	Building Works - Other	£2,220.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Cell Security Limited	16005	Balance Sheet	Building Works - Main Contract	£13,256.05	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Primetake Ltd	20343	Armed Policing Training	Firearm equipment	£3,930.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Sealability Limited	20760	Balance Sheet	Building Works - Main Contract	£990.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Arktis Ltd	21763	Stores Mon & Man	Clothing & Uniforms	£1,210.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Arktis Ltd	21792	Stores Mon & Man	Clothing & Uniforms	£1,200.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Arktis Ltd	21802	Stores Mon & Man	Clothing & Uniforms	£1,200.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Arktis Ltd	22055	Stores Mon & Man	Specialist Units	£73.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Arktis Ltd	22055	Stores Mon & Man	Specialist Units	£197.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Arktis Ltd	22055	Stores Mon & Man	Specialist Units	£197.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Arktis Ltd	22055	Stores Mon & Man	Specialist Units	£197.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Arktis Ltd	22055	Stores Mon & Man	Specialist Units	£197.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.

PAYMENTS OVER £500
APRIL 2014

Supplier Name	Transaction Number	Service Area/Cost Centre	Type of Expenditure	Net Amount	Category	The PCC/CC are satisfied that the spend represents Value for Money because:
Arktis Ltd	22055	Stores Mon & Man	Specialist Units	£219.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Arktis Ltd	22055	Stores Mon & Man	Specialist Units	£219.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Arktis Ltd	22055	Stores Mon & Man	Specialist Units	£73.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Arktis Ltd	22055	Stores Mon & Man	Specialist Units	£197.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Arktis Ltd	22055	Stores Mon & Man	Specialist Units	£197.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Arktis Ltd	22281	Stores Mon & Man	Specialist Units	£180.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Arktis Ltd	22281	Stores Mon & Man	Specialist Units	£140.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Arktis Ltd	22281	Stores Mon & Man	Specialist Units	£140.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Arktis Ltd	22281	Stores Mon & Man	Specialist Units	£540.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Arktis Ltd	22281	Stores Mon & Man	Specialist Units	£90.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Arktis Ltd	22281	Stores Mon & Man	Specialist Units	£10.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Arktis Ltd	22281	Stores Mon & Man	Specialist Units	£90.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Arktis Ltd	22281	Stores Mon & Man	Specialist Units	£990.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Arktis Ltd	22281	Stores Mon & Man	Specialist Units	£140.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Arktis Ltd	22281	Stores Mon & Man	Specialist Units	£306.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Arktis Ltd	22281	Stores Mon & Man	Specialist Units	£34.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Arktis Ltd	22281	Stores Mon & Man	Specialist Units	£100.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Arktis Ltd	22281	Stores Mon & Man	Specialist Units	£140.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Arktis Ltd	22281	Stores Mon & Man	Specialist Units	£340.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Arktis Ltd	22281	Stores Mon & Man	Specialist Units	£100.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Arktis Ltd	22281	Stores Mon & Man	Specialist Units	£100.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Arktis Ltd	22281	Stores Mon & Man	Specialist Units	£140.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Arktis Ltd	22281	Stores Mon & Man	Specialist Units	£140.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Selmec Llp	24214	Balance Sheet	Building Works - Other	£7,990.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Sure 24 Limited	25051	Community Safety and Partnerships	PA Crime Prevention Grants	£998.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Pro-Tect Safety Signs	26295	West	Police Cones & Traffic Signs	£1,168.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Pro-Tect Safety Signs	26749	West	Police Cones & Traffic Signs	£819.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Pro-Tect Safety Signs	26749	West	Police Cones & Traffic Signs	£451.20	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Peter And David Cosby	28586	VRS Mon & Man	Vehicle Recovery Costs	£4,500.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Peter And David Cosby	29644	VRS Mon & Man	Vehicle Recovery Costs	£568.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Peter And David Cosby	29650	VRS Mon & Man	Vehicle Recovery Costs	£566.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Andrew & Co Solicitors	41229	PCC executive team	Legal Costs	£2,500.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Andrew & Co Solicitors	41545	PCC executive team	Legal Costs	£2,760.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Thompson'S Packaging Ltd	42094	Balance Sheet	Valuation Account for MATERIAL	£3,200.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Grs Electrical Services Ltd	59543	Building & Facilities Mon & Man	AP Distribution Account for Scanning	£551.02	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Environtec Ltd	63309	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£1,550.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Try & Lilly Ltd	63808	Balance Sheet	Valuation Account for MATERIAL	£2,565.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Intramark Ltd	63901	Stores Mon & Man	Police Uniforms	£617.10	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Environtec Ltd	64162	Building & Facilities Mon & Man	Asbestos Planned	£1,905.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Bluelite Graphics	66366	Balance Sheet	Transport Stores - Stock in Hand	£1,889.05	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Bluelite Graphics	66593	Fleet Workshop Mon & man	Direct parts	£995.55	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Bluelite Graphics	66777	Fleet Workshop Mon & man	Direct parts	£575.15	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Tetra Scene Of Crime Ltd	68243	Crime Scene Investigators	Other Hired & Cont Services	£4,350.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
FIRMIN & SONS LTD	72013	Stores Mon & Man	Uniform-Default	£1,417.96	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Blankproducts Ltd	76726	East	PA Crime Prevention Grants	£1,150.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Vimpex Ltd	81667	East	Specialist Operational Equipment	£2,450.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Vimpex Ltd	81667	West	Specialist Operational Equipment	£2,450.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
H C G Heating Construction Ltd	86755	Building & Facilities Mon & Man	Grounds Maintenance	£925.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
H C G Heating Construction Ltd	86943	Balance Sheet	Building Works - Other	£30,195.00	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
H C G Heating Construction Ltd	87060	Balance Sheet	Building Works - Other	£16,725.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.

PAYMENTS OVER £500
APRIL 2014

Supplier Name	Transaction Number	Service Area/Cost Centre	Type of Expenditure	Net Amount	Category	The PCC/CC are satisfied that the spend represents Value for Money because:
Medrock Training Ltd	102228	Ext Training Mon & Man	Internal Training Courses	£2,450.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Medrock Training Ltd	102244	Ext Training Mon & Man	External Training Courses	£2,625.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Medrock Training Ltd	102551	Ext Training Mon & Man	External Training Courses	£2,450.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
PETTY CASH	103285	Balance Sheet	Imprest Account - DIVISIONAL IMPREST	£700.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Elpeeko Ltd	103821	Reprographics	Printing	£680.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Elpeeko Ltd	104021	Reprographics	Printing	£1,940.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Elpeeko Ltd	104037	Reprographics	Printing	£1,720.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Sleaford Electrical & Refrigeration Co Ltd	105573	Building & Facilities Mon & Man	Contingency planning	£1,002.52	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Recipero Limited	105725	Community Safety and Partnerships	PA Crime Prevention Grants	£90.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Recipero Limited	105725	Community Safety and Partnerships	PA Crime Prevention Grants	£450.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Sleaford Electrical & Refrigeration Co Ltd	106366	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£511.81	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Sleaford Electrical & Refrigeration Co Ltd	106464	Building & Facilities Mon & Man	Minor Improvements M&E	£537.34	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Selectamark Security Systems Plc	109044	Community Safety and Partnerships	PA Crime Prevention Grants	£4,900.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Hodgson Elkington	112234	Building & Facilities Mon & Man	Rent	£7,004.37	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
West Midlands Police Authority	132924	Ext Training Mon & Man	External Training Courses	£1,250.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Sepura PLC	155473	Fleet G4S Recharge Account	Consumable Stores	£620.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	164098	Dog Section	Police Dogs - Feed/kennelling/vets	£823.35	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Rail Settlement Plan Limited	190938	Budgets Admin Centrally	Public Transport & Parking	£312.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Rail Settlement Plan Limited	190938	West	Public Transport & Parking	£404.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Rail Settlement Plan Limited	190938	Child & Adult Protection	Public Transport & Parking	£275.60	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Rail Settlement Plan Limited	190938	Other PPU	Public Transport & Parking	£15.50	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Rail Settlement Plan Limited	190938	East	Public Transport & Parking	£304.40	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Rail Settlement Plan Limited	195603	East	Public Transport & Parking	£1,231.60	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Micro Systemation Ltd	201764	Forensics	Software - purchase	£2,750.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Micro Systemation Ltd	201764	Forensics	Software - purchase	£2,750.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Rail Settlement Plan Limited	205462	West	Public Transport & Parking	£669.50	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Rail Settlement Plan Limited	205462	East	Public Transport & Parking	£487.90	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Stripestar Ltd	230376	Balance Sheet	Transport Stores - Stock in Hand	£540.74	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Stripestar Ltd	230389	Balance Sheet	Transport Stores - Stock in Hand	£534.94	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	231939	Legal Services	Legal Costs	£46,236.50	C	Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a Framework
Stripestar Ltd	232035	Fleet Workshop Mon & man	Direct parts	£631.31	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Environmental Scientifics Group	415181	Forensics	Forensic Analysis	£2,493.92	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Environmental Scientifics Group	417107	Forensics	Forensic Analysis	£1,386.48	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Environmental Scientifics Group	420123	Forensics	Forensic Analysis	£2,162.56	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Chatterton'S Solicitors	811919	PCC executive team	Legal Costs	£1,002.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Modern Travel Centre Ltd T/As Expotel	925491	Corporate Communications	Hotel Accommodation	£534.96	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Modern Travel Centre Ltd T/As Expotel	935794	Strategic Development	Hotel Accommodation	£648.66	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Modern Travel Centre Ltd T/As Expotel	937284	Ext Training Mon & Man	Other Hired & Cont Services	£779.99	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Modern Travel Centre Ltd T/As Expotel	942135	Ext Training Mon & Man	Other Hired & Cont Services	£590.20	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Modern Travel Centre Ltd T/As Expotel	947143	Strategic Development	Hotel Accommodation	£392.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Modern Travel Centre Ltd T/As Expotel	947143	Strategic Development	Hotel Accommodation	£392.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Modern Travel Centre Ltd T/As Expotel	948459	Operations General	Hotel Accommodation	£408.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Modern Travel Centre Ltd T/As Expotel	948459	Operations General	Hotel Accommodation	£408.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
PMM LTD	1014690	PCC democratic core	Other Hired & Cont Services	£10.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
PMM LTD	1014690	Miscellaneous Finance	Other Hired & Cont Services	£679.35	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
GBSG	1069547	Building & Facilities Mon & Man	CCTV	£626.38	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
GBSG	1072485	Building & Facilities Mon & Man	CCTV	£4,201.80	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
GBSG	1072574	Balance Sheet	Building Works - Main Contract	£20,260.80	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Crown Pet Foods Ltd	1248389	Dog Section	Police Dogs - Feed/kennelling/vets	£661.51	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Emo Oil Limited	1918683	Balance Sheet	Fuel stock - BOSTON	£7,630.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.

PAYMENTS OVER £500
APRIL 2014

Supplier Name	Transaction Number	Service Area/Cost Centre	Type of Expenditure	Net Amount	Category	The PCC/CC are satisfied that the spend represents Value for Money because:
Emo Oil Limited	1960434	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£620.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Emo Oil Limited	2174773	Balance Sheet	Fuel stock - SKEGNESS	£7,700.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Emo Oil Limited	2219842	Balance Sheet	Fuel stock - HQ	£4,600.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Emo Oil Limited	2219884	Building & Facilities Mon & Man	Heating Fuel Oil	£620.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Emo Oil Limited	2227801	Building & Facilities Mon & Man	Heating Fuel Oil	£600.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Emo Oil Limited	2231347	Balance Sheet	Fuel stock - LINCOLN	£7,840.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Emo Oil Limited	2241786	Balance Sheet	Fuel stock - GRANTHAM	£8,884.44	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Emo Oil Limited	2241794	Balance Sheet	Fuel stock - SLEAFORD	£8,889.99	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Emo Oil Limited	2285006	Balance Sheet	Fuel stock - HQ	£4,600.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Emo Oil Limited	2296747	Balance Sheet	Fuel stock - BOSTON	£8,625.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Emo Oil Limited	2332211	Balance Sheet	Fuel stock - HQ	£4,400.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Emo Oil Limited	2340175	Balance Sheet	Fuel stock - SKEGNESS	£8,050.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Ppl	2354458	Miscellaneous Finance	Miscellaneous Expenses	£13,618.05	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Emo Oil Limited	2363595	Balance Sheet	Fuel stock - GAINSBOROUGH	£3,270.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Baker Tilly Services Ltd	3230072	PCC executive team	External Audit Fee	£8,420.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Calumet Photographic	3403210	LRSP	Photographic Materials	£1,537.20	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Calumet Photographic	3403210	LRSP	Photographic Materials	£1,537.20	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Calumet Photographic	3427691	LRSP	Maintenance Photographic	£1,537.20	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Oce (Uk) Ltd	4933071	Budgets Admin Centrally	Other Voice & Data	£1,269.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
FCO Services	6044010	Force Executive	Vetting Checks	£1,300.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	6401700	Budgets Admin Centrally	Printer Consumables	£503.16	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	6522003	Budgets Admin Centrally	Printer Consumables	£174.26	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	6522003	Budgets Admin Centrally	Printer Consumables	£137.83	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	6522003	Budgets Admin Centrally	Printer Consumables	£191.54	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	6522003	Budgets Admin Centrally	Printer Consumables	£191.48	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	6522003	Budgets Admin Centrally	Printer Consumables	£190.66	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	6522003	Budgets Admin Centrally	Printer Consumables	£134.24	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	6522003	Budgets Admin Centrally	Printer Consumables	£174.95	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	6522003	Budgets Admin Centrally	Printer Consumables	£116.88	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	6574330	Custody East Boston	Printer Consumables	£845.48	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	6595424	Budgets Admin Centrally	Printer Consumables	£385.42	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	6595424	Budgets Admin Centrally	Printer Consumables	£336.68	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	6595424	Budgets Admin Centrally	Printer Consumables	£385.42	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	6595424	Budgets Admin Centrally	Printer Consumables	£385.42	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Emo Oil Limited	7171695	Balance Sheet	Fuel stock - LOUTH	£7,813.30	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Emo Oil Limited	7242339	Balance Sheet	Fuel stock - GAINSBOROUGH	£2,750.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Cooneen Protection	9006871	Stores Mon & Man	Specialist Units	£736.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Corona Energy	9061306	Building & Facilities Mon & Man	Gas	£556.46	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Corona Energy	9062779	Building & Facilities Mon & Man	Gas	£607.81	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Corona Energy	9066172	Building & Facilities Mon & Man	Gas	£1,438.12	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Corona Energy	9066202	Building & Facilities Mon & Man	Gas	£3,704.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Corona Energy	9066216	Building & Facilities Mon & Man	Gas	£2,202.45	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Corona Energy	9066235	Building & Facilities Mon & Man	Gas	£1,051.99	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Corona Energy	9066251	Building & Facilities Mon & Man	Gas	£935.50	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Corona Energy	9066257	Building & Facilities Mon & Man	Gas	£1,292.78	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Corona Energy	9066264	Building & Facilities Mon & Man	Gas	£599.39	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Corona Energy	9066273	Building & Facilities Mon & Man	Gas	£1,457.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Corona Energy	9066278	Building & Facilities Mon & Man	Gas	£1,436.19	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Corona Energy	9066285	Building & Facilities Mon & Man	Gas	£897.55	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Corona Energy	9066335	Building & Facilities Mon & Man	Gas	£7,508.83	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.

PAYMENTS OVER £500
APRIL 2014

Supplier Name	Transaction Number	Service Area/Cost Centre	Type of Expenditure	Net Amount	Category	The PCC/CC are satisfied that the spend represents Value for Money because:
Notts Police & Crime Commissioner	10019325	Major Incidents	Services Of Borrowed Police	£10,978.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Toye Kenning And Spencer Limited	10267387	Stores Mon & Man	Police Uniforms	£1,122.50	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Home Office - Accounts Receivable	20001444	Miscellaneous Finance	PNC Costs	£44,344.50	C	Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a Framework
Home Office - Accounts Receivable	20001737	ICT G4S Recharge Account	Hardware - maintenance	£9,492.37	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Home Office - Accounts Receivable	20001902	Miscellaneous Finance	PNC Costs	£20,415.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Bt Redcare	20019865	ANPR	Specialist Operational Equipment	£3,005.56	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Team (Energy Auditing Agency Ltd)	20141463	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£1,239.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Pitney Bowes Ltd	21445158	Building & Facilities Mon & Man	Postage Costs	£1,177.94	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lasting Impressions	22032014	Corp Comms Income	Other Hired & Cont Services	£3,116.40	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Adecco Uk Limited	26587172	Legal Services	Agency / Temp Staff	£806.52	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Adecco Uk Limited	26587172	Commercial Partnership Team	Agency / Temp Staff	£842.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Adecco Uk Limited	26587172	Strategic Development	Agency / Temp Staff	£1,047.98	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Adecco Uk Limited	26587172	IMU	Agency / Temp Staff	£1,750.24	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Adecco Uk Limited	26587172	Facilities G4S Recharge Account	Agency / Temp Staff	£1,165.99	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Adecco Uk Limited	26587172	Crime General	Agency / Temp Staff	£1,444.79	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Adecco Uk Limited	26587172	Crime Scene Investigators	Agency / Temp Staff	£3,231.60	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Adecco Uk Limited	26587172	East	Agency / Temp Staff	£1,805.47	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Adecco Uk Limited	26680161	IMU	Agency / Temp Staff	£1,753.95	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Adecco Uk Limited	26680161	Disclosure Barring Service	Agency / Temp Staff	£587.28	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Adecco Uk Limited	26680161	Major Incidents	Agency / Temp Staff	£5,231.80	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Adecco Uk Limited	26680161	Legal Services	Agency / Temp Staff	£393.03	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Adecco Uk Limited	26680161	Crime Scene Investigators	Agency / Temp Staff	£5,168.94	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Postage By Phone (Pitney Bowes)	40900022	Building & Facilities Mon & Man	Postage Costs	£4,020.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lgc Ltd	50288988	Forensics	Forensic Analysis	£3,647.20	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lgc Ltd	50289153	Forensics	Forensic Analysis	£1,148.07	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lgc Ltd	50292938	Forensics	Forensic Analysis	£838.14	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lgc Ltd	50293113	Forensics	Forensic Analysis	£1,832.58	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lgc Ltd	50296074	Forensics	Forensic Analysis	£4,597.80	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lgc Ltd	50299957	Forensics	Forensic Analysis	£944.35	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lgc Ltd	50300174	Forensics	Forensic Analysis	£2,347.40	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lgc Ltd	50300500	Major Incidents	Forensic Analysis	£1,769.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Warehouse Express Limited	50917747	Crime Scene Investigators	Maintenance Photographic	£10,028.00	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
Warehouse Express Limited	50917747	Crime Scene Investigators	Maintenance Photographic	£284.05	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
Warehouse Express Limited	50917747	Crime Scene Investigators	Maintenance Photographic	£147.00	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
Warehouse Express Limited	50917747	Crime Scene Investigators	Maintenance Photographic	£5,543.00	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
Warehouse Express Limited	50917747	Crime Scene Investigators	Maintenance Photographic	£94.50	C	Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a Framework
Warehouse Express Limited	50917747	Crime Scene Investigators	Maintenance Photographic	£129.95	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
Warehouse Express Limited	50917747	Crime Scene Investigators	Maintenance Photographic	£174.80	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
Warehouse Express Limited	50917747	Crime Scene Investigators	Maintenance Photographic	£207.00	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
Warehouse Express Limited	50917747	Crime Scene Investigators	Maintenance Photographic	£281.75	C	Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a Framework
Warehouse Express Limited	50917747	Crime Scene Investigators	Maintenance Photographic	£261.05	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
Warehouse Express Limited	50917747	Crime Scene Investigators	Maintenance Photographic	£102.15	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
Warehouse Express Limited	50917747	Crime Scene Investigators	Maintenance Photographic	£6,256.00	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
Warehouse Express Limited	50917747	Crime Scene Investigators	Maintenance Photographic	£695.75	C	Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a Framework
Warehouse Express Limited	50917747	Crime Scene Investigators	Maintenance Photographic	£520.95	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
Warehouse Express Limited	50917747	Crime Scene Investigators	Maintenance Photographic	£400.20	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
Warehouse Express Limited	50917747	Crime Scene Investigators	Maintenance Photographic	£105.00	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
Warehouse Express Limited	50917747	Crime Scene Investigators	Maintenance Photographic	£7,659.00	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
Scottish Police Authority	80000641	Operations General	Marine Unit Maintenance Costs	£2,234.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
College Of Policing	90011429	Ext Training Mon & Man	External Training Courses	£1,556.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.

PAYMENTS OVER £500
APRIL 2014

Supplier Name	Transaction Number	Service Area/Cost Centre	Type of Expenditure	Net Amount	Category	The PCC/CC are satisfied that the spend represents Value for Money because:
College Of Policing	90011641	Coroners East	External Advertising	£6,023.42	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
College Of Policing	90012364	Ext Training Mon & Man	External Training Courses	£2,510.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
College Of Policing	90012933	Budgets Admin Centrally	External Training Courses	£860.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Mouchel Shared Services	90158416	Retained Finance	Financial Services	£3,417.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lincolnshire County Council	90771015	Community Grants and Contributions	Drugs Arrest Referral	£55,100.00	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	90774467	Economic Crime Unit	Legal Costs	£750.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lincolnshire County Council	90774468	Legal Services	Community Safety and Part	£599.82	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lincolnshire County Council	90774468	Legal Services	Community Safety and Part	£80.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lincolnshire County Council	90777758	Retained Finance	Other Hired & Cont Services	£2,475.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lincolnshire County Council Pension Fund	90780260	Miscellaneous Finance	Other Hired & Cont Services	£2,731.15	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Eversheds Llp	91222134	Legal Services	Legal Costs	£612.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Neopost Limited	91765876	Building & Facilities Mon & Man	Postage Costs	£1,400.73	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
The PCC For Northamptonshire	93420064	Major Incidents	Services Of Borrowed Police	£10,673.91	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
The PCC For Northamptonshire	93420064	Major Incidents	Services Of Borrowed Police	£10,673.91	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Lincoln TPS	196560216	Balance Sheet	Transport Stores - Stock in Hand	£84.54	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lincoln TPS	196560216	Fleet Workshop Mon & man	Direct parts	£635.94	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Tv Licensing	900000764	Building & Facilities Mon & Man	Miscellaneous Expenses	£3,928.50	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Halfords Ltd	1800009868	West	Other Running Costs	£512.23	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Kent Police	1800029297	Operations General	Conference & Seminar Fees	£1,900.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lincolnshire Partnership Nhs Foundation Trust	2000011898	Community Grants and Contributions	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 organisations.
University Of Leicester	2230078406	Forensics	Pathologists Fees	£2,485.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
University Of Leicester	2230078409	Forensics	Pathologists Fees	£2,485.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
University Of Leicester	2230078410	Forensics	Pathologists Fees	£2,485.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
University Of Leicester	2230078411	Major Incidents	Pathologists Fees	£2,485.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
University Of Leicester	2230078412	Forensics	Pathologists Fees	£2,485.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
University Of Leicester	2230078413	Forensics	Pathologists Fees	£2,485.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
University Of Leicester	2230078414	Major Incidents	Pathologists Fees	£2,485.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
University Of Leicester	2230079008	Forensics	Pathologists Fees	£2,485.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
University Of Leicester	2230079009	Forensics	Pathologists Fees	£2,485.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
University Of Leicester	2230079010	Forensics	Pathologists Fees	£2,485.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
University Of Leicester	2230079012	Forensics	Pathologists Fees	£2,485.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
University Of Leicester	2230079412	Forensics	Pathologists Fees	£2,485.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
University Of Leicester	2230079413	Forensics	Pathologists Fees	£2,485.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
University Of Leicester	2230079414	Forensics	Pathologists Fees	£2,485.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
University Of Leicester	2230079415	Forensics	Pathologists Fees	£2,485.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Kpmg Llp	5500798332	PCC executive team	External Audit Fee	£4,881.87	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Kpmg Llp	5500798332	Retained Finance	External Audit Fee	£4,881.88	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Kpmg Llp	5500798337	PCC executive team	External Audit Fee	£5,000.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Mercedes-Benz Of Lincoln	5903703514	Balance Sheet	Vehicles & Plant	£35,140.00	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
Mercedes-Benz Of Lincoln	5903703515	Balance Sheet	Vehicles & Plant	£35,140.00	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
Mercedes-Benz Of Lincoln	5903703516	Balance Sheet	Vehicles & Plant	£35,140.00	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
Unify Enterprise Communication Limited	6000857144	ICT Mon & Man	Hardware - maintenance	£6,900.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Lyreco Uk	6751388310	Reprographics	Paper (Photocopiers & Printers)	£12.60	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lyreco Uk	6751388310	Reprographics	Paper (Photocopiers & Printers)	£495.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lyreco Uk	6751393747	Reprographics	Paper (Photocopiers & Printers)	£630.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Novar Systems Ltd	7080409005	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£712.20	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Novar Systems Ltd	7080409023	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£580.42	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Royal Mail Group Plc	9046837995	Building & Facilities Mon & Man	Postage Costs	£1,316.94	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Royal Mail Group Plc	9046932704	LRSP	Postage Costs	£1,596.59	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Chris Webb Communication Ltd	0003/14	Corp Comms Income	Other Hired & Cont Services	£2,020.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.

PAYMENTS OVER £500
APRIL 2014

Supplier Name	Transaction Number	Service Area/Cost Centre	Type of Expenditure	Net Amount	Category	The PCC/CC are satisfied that the spend represents Value for Money because:
Applied Pragmatics Ltd.	001/14	Corp Comms Income	Other Hired & Cont Services	£1,135.90	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Sampson Dr Ralph	0314LINCSP	Occupational Health retained	Selected Medical Practitioner	£575.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Airwave Solutions	0900000012-159	ICT Mon & Man	Airwave O2	£79,368.96	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
The University of Warwick	0965942-002	Ext Training Mon & Man	University Fees	£650.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
The University of Warwick	0965966-002	Ext Training Mon & Man	University Fees	£650.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Milana A Mr	10/01-27/01/14	Force Executive	Consultants Fees	£705.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
PETTY CASH	103285a	Balance Sheet	Petty Cash Tin - Lincoln	£700.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Milana A Mr	11/2-28/2/14	Force Executive	Consultants Fees	£780.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Anglian Water	141445734FEB-MAR14	Building & Facilities Mon & Man	Water Services / Rates	£950.60	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Anglian Water	141445734JAN-FEB	Building & Facilities Mon & Man	Water Services / Rates	£1,365.09	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Anglian Water	14144574213/2/14	Building & Facilities Mon & Man	Water Services / Rates	£1,198.31	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Anglian Water	1414487533/4/14	Building & Facilities Mon & Man	Water Services / Rates	£1,196.39	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Anglian Water	141451484-14-MAR	Building & Facilities Mon & Man	Water Services / Rates	£1,064.69	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Munn Mr Louis	15/03/2014COURSE/MILE	Corp Comms Income	Conference & Seminar Fees	£610.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Spencer Research Ltd	2013-2912	West	Other Prosecution Costs	£657.50	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Calibre Advisory Services Ltd	2014/162	Strategic Partnership	Consultants Fees	£570.94	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Selmec Llp	23352/13	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£829.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Selmec Llp	23558/14	Building & Facilities Mon & Man	Reactive Maintenance-	£1,113.65	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Selmec Llp	24046-14	Balance Sheet	Buildings	£35,076.00	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
Selmec Llp	24047-14	Balance Sheet	Building Works - Main Contract	£1,835.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Selmec Llp	24080/14	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£1,173.86	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Selmec Llp	24081/14	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£1,158.69	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Selmec Llp	24083/14	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£1,620.61	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Selmec Llp	24085/14	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£661.79	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Selmec Llp	24089/14	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£1,569.66	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Selmec Llp	24093-14	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£1,460.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Selmec Llp	24094-14	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£1,240.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Selmec Llp	24096-14	Balance Sheet	Building Works - Main Contract	£920.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Selmec Llp	24099/14	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£1,095.57	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Selmec Llp	24134/14	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£6,155.37	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Selmec Llp	24146/14	Balance Sheet	Building Works - Main Contract	£4,760.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Selmec Llp	24158/14	Balance Sheet	Building Works - Other	£525.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Selmec Llp	24190/14	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£90.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Selmec Llp	24190/14	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£100.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Selmec Llp	24190/14	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£100.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Selmec Llp	24190/14	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£100.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Selmec Llp	24190/14	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£160.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Selmec Llp	24190/14	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£100.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Selmec Llp	24190/14	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£100.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Selmec Llp	24190/14	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£100.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Selmec Llp	24190/14	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£100.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Selmec Llp	24190/14	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£100.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Selmec Llp	24190/14	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£100.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Selmec Llp	24190/14	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£90.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Selmec Llp	24190/14	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£650.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Selmec Llp	24190/14	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£90.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Selmec Llp	24190/14	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£100.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Selmec Llp	24190/14	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£100.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Selmec Llp	24190/14	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£100.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Selmec Llp	24190/14	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£500.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Selmec Llp	24216/14	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£1,090.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.

PAYMENTS OVER £500
APRIL 2014

Supplier Name	Transaction Number	Service Area/Cost Centre	Type of Expenditure	Net Amount	Category	The PCC/CC are satisfied that the spend represents Value for Money because:
Selmec Llp	24217/14	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£820.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Milana A Mr	3/12-30/12/13	Force Executive	Consultants Fees	£1,845.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Paul Dalton Joinery Ltd	3024-14	Building & Facilities Mon & Man	Minor Improvements M&E	£656.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Paul Dalton Joinery Ltd	3031-14	Balance Sheet	Building Works - Main Contract	£793.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Paul Dalton Joinery Ltd	3032-14	Building & Facilities Mon & Man	Minor Improvements M&E	£644.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Paul Dalton Joinery Ltd	3037-14	Building & Facilities Mon & Man	Minor Improvements M&E	£1,200.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Paul Dalton Joinery Ltd	3045-14	Balance Sheet	Building Works - Other	£12,686.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Paul Dalton Joinery Ltd	3055-14	Balance Sheet	Building Works - Main Contract	£4,627.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Paul Dalton Joinery Ltd	3056-14	Balance Sheet	Building Works - Main Contract	£5,755.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Paul Dalton Joinery Ltd	3057-14	Balance Sheet	Building Works - Main Contract	£2,304.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Paul Dalton Joinery Ltd	3058-14	Balance Sheet	Building Works - Main Contract	£5,067.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Paul Dalton Joinery Ltd	3061-14	Balance Sheet	Building Works - Main Contract	£8,247.45	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Paul Dalton Joinery Ltd	3062-14	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£7,763.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Paul Dalton Joinery Ltd	3068-14	Building & Facilities Mon & Man	Planned Fabric	£17,499.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
James Newall	31/3/14JN	Corp Comms Income	Consultants Fees	£1,600.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Dr Colin Read Medicolegal Services Ltd	354-LOTON-1	West	Doctors Statements	£500.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
North Kesteven District Council	4EC338064	Community Grants and Contributions	Second Homes	£13,401.44	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
De Vere Belton Woods Hotel	4101-14058	Corp Comms Income	Hotel Accommodation	£17,500.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
De Vere Belton Woods Hotel	4101-14104	Corp Comms Income	Hotel Accommodation	£10,000.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Cellmark	50687-NS9K	Forensics	Forensic Analysis	£1,380.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Cellmark	50754-GHJ5	Forensics	Forensic Analysis	£1,000.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Neopost Limited - Credifon Accounts	605056APRIL2014	Balance Sheet	Franking Machine	£8,000.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
British Gas	66607023/1	Building & Facilities Mon & Man	Electricity	£3,070.46	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
British Gas	66607027/1	Building & Facilities Mon & Man	Electricity	£559.16	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
British Gas	66607030/1	Building & Facilities Mon & Man	Electricity	£720.04	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
British Gas	66607031/1	Building & Facilities Mon & Man	Electricity	£1,633.42	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
British Gas	66607033/1	Building & Facilities Mon & Man	Electricity	£2,581.09	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
British Gas	66607050/1	Building & Facilities Mon & Man	Electricity	£1,657.87	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
British Gas	66607051/1	Building & Facilities Mon & Man	Electricity	£1,536.74	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
British Gas	66607057/1	Building & Facilities Mon & Man	Electricity	£1,404.42	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
British Gas	66607058/1	Building & Facilities Mon & Man	Electricity	£5,712.19	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
British Gas	67128762/1	Building & Facilities Mon & Man	Electricity	£2,931.51	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
British Gas	67128769/1	Building & Facilities Mon & Man	Electricity	£723.01	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
British Gas	67128770/1	Building & Facilities Mon & Man	Electricity	£1,761.42	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
British Gas	67128771/1	Building & Facilities Mon & Man	Electricity	£2,540.06	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
British Gas	67128787/1	Building & Facilities Mon & Man	Electricity	£1,620.90	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
British Gas	67128788/1	Building & Facilities Mon & Man	Electricity	£1,555.35	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
British Gas	67128794/1	Building & Facilities Mon & Man	Electricity	£1,464.17	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
British Gas	67128795/1	Building & Facilities Mon & Man	Electricity	£6,145.03	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Al-Sarraj Dr S	A015/14	Major Crime Unit	Doctors Statements	£1,800.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Zurich Municipal	APRIL	Miscellaneous Finance	Ex-Gratia Payments	£20,000.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
	assessingMar14	HR Mon & Man	Assessment No lpldp	£562.60	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	assessingmar14	HR Mon & Man	Assessment No lpldp	£526.25	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	AssessingMar14	HR Mon & Man	Assessment No lpldp	£519.92	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	AssessingMar14	HR Mon & Man	Assessment No lpldp	£620.38	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	Assessingmar14	HR Mon & Man	Assessment No lpldp	£575.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	assessingmarch14	HR Mon & Man	Assessment No lpldp	£527.38	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	Asssesingmar14	HR Mon & Man	Assessment No lpldp	£522.50	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Opcc For Leicestershire	AVO57141	Major Incidents	Services Of Borrowed Police	£19,645.47	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	AVO57141	Major Incidents	Services Of Borrowed Police	£19,645.47	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
APRIL 2014

Supplier Name	Transaction Number	Service Area/Cost Centre	Type of Expenditure	Net Amount	Category	The PCC/CC are satisfied that the spend represents Value for Money because:
Nationwide Crash Repair Centres Ltd	BS/69980	Fleet G4S Recharge Account	Vehicle Repairs	£2,202.87	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Nationwide Crash Repair Centres Ltd	BS/70910	Fleet G4S Recharge Account	Vehicle Repairs	£669.23	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
THYSSENKRUPP ELEVATOR UK	CI14008328	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£544.53	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Malden Roofing Contractors (Sheffield) Ltd	DB/LS/C9359/3	Balance Sheet	Building Works - Main Contract	£45,285.11	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
Allstar Business Solutions Ltd	E2002595326	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£9,267.24	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Allstar Business Solutions Ltd	E2002595327	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£9,058.91	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Allstar Business Solutions Ltd	E2002595328	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£4,767.39	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Allstar Business Solutions Ltd	E2002595329	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£5,654.77	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
First Forensic Solutions	FCO4514	Covert Authorities	Specialist Operational Equipment	£5,000.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Opcc For Leicestershire	FM057955	Strategic Development	Consultants Fees	£2,054.40	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Opcc For Leicestershire	FMO57954	Strategic Development	Consultants Fees	£2,007.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Clifford Thames (Holdings)Ltd	GBIP-0017744	Fleet Workshop Mon & man	Direct parts	£538.24	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Clifford Thames (Holdings)Ltd	GBIP-0017744	Balance Sheet	Transport Stores - Stock in Hand	£2,103.76	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Opcc For Leicestershire	HB057981	East	Services Of Borrowed Police	£16,538.00	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	HB057981	East	Services Of Borrowed Police	£16,538.00	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	HBO57672	Major Incidents	Services Of Borrowed Police	£20,114.67	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Opcc For Leicestershire	HBO57673	Major Incidents	Services Of Borrowed Police	£2,599.10	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Opcc For Leicestershire	HBO57765	Major Incidents	Services Of Borrowed Police	£3,979.62	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Experian Ltd	HEX3000473466	IMU	Experian Contract	£1,375.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Notts Police & Crime Commissioner	I0019289	Major Incidents	Hotel Accommodation	£920.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Notts Police & Crime Commissioner	I0019289	Major Incidents	Miscellaneous Expenses	£428.09	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Notts Police & Crime Commissioner	I0019293	Major Incidents	Services Of Borrowed Police	£29,960.35	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
Notts Police & Crime Commissioner	I0019326	Crime General	Services Of Borrowed Police	£12,820.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Notts Police & Crime Commissioner	I0019328	Major Incidents	Other Prosecution Costs	£6,592.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Jigsaw Systems	I827046	Corporate Communications	Visual Aids (Inc Tv)	£2,399.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Jigsaw Systems	I828741	Corporate Communications	Visual Aids (Inc Tv)	£5,742.98	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Jigsaw Systems	I829940	Corporate Communications	Visual Aids (Inc Tv)	£719.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Icarus Health Solutions Ltd	IHS/856	Occupational Health retained	Consultants Fees	£1,150.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Chartered Management Institute	INV002205047	Ext Training Mon & Man	External Training Courses	£1,272.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Cellmark	INV-49660-NXZP	Forensics	Forensic Analysis	£2,335.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Cellmark	INV-50209-21MJ	Forensics	Forensic Analysis	£2,080.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Cellmark	INV-51402-RH9Q	Forensics	Forensic Analysis	£1,130.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Cellmark	INV-51993-G4XN	Forensics	Forensic Analysis	£815.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Cellmark	INV-52896-XN6T	Forensics	Forensic Analysis	£665.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Cellmark	INV-52939-5LDN	Forensics	Forensic Analysis	£520.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Cellmark	INV-53092-8QFB	Forensics	Forensic Analysis	£1,225.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Cellmark	INV-53168-6ZLH	Forensics	Forensic Analysis	£795.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Cellmark	INV-53740-M144	Forensics	Forensic Analysis	£1,070.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
SK Direct	IV107144	Community Safety and Partnerships	PA Crime Prevention Grants	£1,075.90	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
John Thorne Broadcasting Consultant	JRST62	Corporate Communications	Consultants Fees	£903.50	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
C F Parkinson Ltd	LII177915	Balance Sheet	Transport Stores - Stock in Hand	£750.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
PNC2U	LIN/14/0161	Ext Training Mon & Man	External Training Courses	£600.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
PNC2U	LIN/14/0161	Ext Training Mon & Man	External Training Courses	£600.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
PNC2U	LIN/14/0162	Ext Training Mon & Man	External Training Courses	£600.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
PNC2U	LIN/14/0162	Ext Training Mon & Man	External Training Courses	£600.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
PNC2U	LIN/14/0163	Ext Training Mon & Man	External Training Courses	£1,200.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
PNC2U	LIN/14/0163	Ext Training Mon & Man	External Training Courses	£1,200.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
North Kesteven District Council	LINCSPOLICENNDRAPR201	Building & Facilities Mon & Man	General Rates	£4,037.01	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Boston Borough Council	LINCSPOLICENNDRAPRIL14	Building & Facilities Mon & Man	General Rates	£6,466.20	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
East Lindsey District Council	LINCSPOLICENNDRAPRIL14	Building & Facilities Mon & Man	General Rates	£11,953.18	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.

PAYMENTS OVER £500
APRIL 2014

Supplier Name	Transaction Number	Service Area/Cost Centre	Type of Expenditure	Net Amount	Category	The PCC/CC are satisfied that the spend represents Value for Money because:
City Of Lincoln Council	LINCSPOLICENNDRAPRIL20	Building & Facilities Mon & Man	General Rates	£19,371.20	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
South Kesteven District Council	LINCSPOLICENNDRAPRIL20	Building & Facilities Mon & Man	General Rates	£19,680.50	C	Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a Framework
North Kesteven District Council	LINCSPOLICENNDRAPRIL20	Building & Facilities Mon & Man	General Rates	£42,315.55	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
South Holland District Council	LINCSPOLICENNDRAPRIL20	Building & Facilities Mon & Man	General Rates	£4,930.95	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
Boston Borough Council	LINCSPOLICENNDRMAY14	Building & Facilities Mon & Man	General Rates	£6,466.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
City Of Lincoln Council	LINCSPOLICENNDRMAY14	Building & Facilities Mon & Man	General Rates	£19,369.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
East Lindsey District Council	LINCSPOLICENNDRMAY14	Building & Facilities Mon & Man	General Rates	£11,947.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
South Kesteven District Council	LINCSPOLICENNDRMAY14	Building & Facilities Mon & Man	General Rates	£20,618.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
North Kesteven District Council	LINCSPOLICENNDRMAY14	Building & Facilities Mon & Man	General Rates	£3,974.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
North Kesteven District Council	LINCSPOLICENNDRMAY20	Building & Facilities Mon & Man	General Rates	£42,317.00	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
South Holland District Council	LINCSPOLICENNDRMAY14	Building & Facilities Mon & Man	General Rates	£4,931.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Civica Uk Ltd	M/BL021736	ANPR	Postage Costs	£1,258.79	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Civica Uk Ltd	M/BL021737	ANPR	Postage Costs	£3,287.37	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Civica Uk Ltd	M/BLO20452	ANPR	Other Hired & Cont Services	£884.81	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4s Integrated Services UK Ltd	M15713	Specials	Other Canteen Charges	£124.20	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4s Integrated Services UK Ltd	M15713	IMU	Other Canteen Charges	£1.50	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4s Integrated Services UK Ltd	M15713	VRS Mon & Man	Other Canteen Charges	£15.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4s Integrated Services UK Ltd	M15713	LCJB	Other Canteen Charges	£9.10	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4s Integrated Services UK Ltd	M15713	Unison	Other Canteen Charges	£156.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4s Integrated Services UK Ltd	M15713	Force Executive	Other Canteen Charges	£1,113.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4s Integrated Services UK Ltd	M15713	West	Other Canteen Charges	£355.50	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4s Integrated Services UK Ltd	M15713	Major Incidents	Other Canteen Charges	£2,028.75	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4s Integrated Services UK Ltd	M15713	Operations General	Other Canteen Charges	£511.55	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4s Integrated Services UK Ltd	M15713	MAPPP	Other Canteen Charges	£25.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4s Integrated Services UK Ltd	M15713	Domestic Abuse	Other Canteen Charges	£212.27	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4s Integrated Services UK Ltd	M15713	PCC executive team	Other Canteen Charges	£1.95	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4s Integrated Services UK Ltd	M15713	Covert Authorities	Other Canteen Charges	£153.40	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4s Integrated Services UK Ltd	M15713	Other PPU	Other Canteen Charges	£79.50	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
PCC for Sussex	minervayr1	Commercial Partnership Team	Other Hired & Cont Services	£40,000.00	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
		Major Incidents	Other Hired & Cont Services	£610.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Phil Crow	OOOO366O	Crime General	Consultants Fees	£500.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Uvex (Uk) Ltd	OP/I612910	Occupational Health retained	Other Medical Costs	£243.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Uvex (Uk) Ltd	OP/I612910	Occupational Health retained	Other Medical Costs	£1,074.42	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Specialist Computer Centres Plc	OP/L775168	Building & Facilities Mon & Man	Other Local Security Costs	£538.93	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Bmw Uk Ltd	P405867	Fleet Workshop Mon & man	Direct parts	£867.55	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Bmw Uk Ltd	P410967	Fleet Workshop Mon & man	Direct parts	£812.52	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Bmw Uk Ltd	P416092	Balance Sheet	Transport Stores - Stock in Hand	£475.85	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Bmw Uk Ltd	P416092	Fleet Workshop Mon & man	Direct parts	£640.47	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Panoptech	PAN8000	Crime General	Other Private Wires	£342.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Panoptech	PAN8000	Crime General	Other Private Wires	£1,080.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Mr P R Bray	PB14/03	Corp Comms Income	Other Hired & Cont Services	£750.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Prisoners Education Trust	PETPCCG	Community Grants and Contributions	Volunteer & Community Fund	£1,000.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Westberg Mr C	PP51	Corp Comms Income	Other Hired & Cont Services	£508.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Pcc For Humberside	S0009839	Major Incidents	Services Of Borrowed Police	£800.53	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Home Office - Accounts Receivable	SDT/JAN/032	Forensics	Forensic Analysis	£668.45	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Home Office - Accounts Receivable	SDT/NOV/032	Forensics	Forensic Analysis	£939.89	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Goodyear Ssc	SF307426/014	Vehicle Fleet Man' Mon & man	Vehicles - Tyres & Tubes	£20,847.51	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Goodyear Ssc	SF307426/024	Vehicle Fleet Man' Mon & man	Vehicles - Tyres & Tubes	£11,686.25	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Goodyear Ssc	SF307426/034	Vehicle Fleet Man' Mon & man	Vehicles - Tyres & Tubes	£13,911.44	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Sf Web Solutions	SFWEB34	Corp Comms Income	Other Hired & Cont Services	£625.30	A	For orders below £5,000, contract regulations require that good procurement practice is followed.

PAYMENTS OVER £500
APRIL 2014

Supplier Name	Transaction Number	Service Area/Cost Centre	Type of Expenditure	Net Amount	Category	The PCC/CC are satisfied that the spend represents Value for Money because:
Sf Web Solutions	SFWEB36	Corp Comms Income	Other Hired & Cont Services	£625.30	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Compsoft Plc	SIN032690	Crime General	Software - purchase	£5,346.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
W A Products (Uk) Ltd	SIN128347	Stores Mon & Man	Clothing & Uniforms	£1,365.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN128755	Budgets Admin Centrally	Personal Hygiene	£1,082.50	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN130916	Forensics	Forensic Analysis	£800.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN133146	Crime Scene Investigators	Maintenance Photographic	£22.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN133146	Crime Scene Investigators	Maintenance Photographic	£5.40	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN133146	Crime Scene Investigators	Maintenance Photographic	£71.91	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN133146	Crime Scene Investigators	Maintenance Photographic	£108.88	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN133146	Crime Scene Investigators	Maintenance Photographic	£2.10	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN133146	Crime Scene Investigators	Maintenance Photographic	£83.50	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN133146	Crime Scene Investigators	Maintenance Photographic	£12.60	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN133146	Crime Scene Investigators	Maintenance Photographic	£47.60	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN133146	Crime Scene Investigators	Maintenance Photographic	£3.50	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN133146	Crime Scene Investigators	Maintenance Photographic	£160.65	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN133146	Crime Scene Investigators	Maintenance Photographic	£68.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN133146	Crime Scene Investigators	Maintenance Photographic	£37.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN133146	Crime Scene Investigators	Maintenance Photographic	£3.45	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN133909	Crime Scene Investigators	Maintenance Photographic	£825.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN134260	Crime Scene Investigators	Maintenance Photographic	£64.20	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN134260	Crime Scene Investigators	Maintenance Photographic	£90.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN134260	Crime Scene Investigators	Maintenance Photographic	£280.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN134260	Crime Scene Investigators	Maintenance Photographic	£255.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN134260	Crime Scene Investigators	Maintenance Photographic	£104.25	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN134260	Crime Scene Investigators	Maintenance Photographic	£16.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN134260	Crime Scene Investigators	Maintenance Photographic	£64.20	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN134260	Crime Scene Investigators	Maintenance Photographic	£11.85	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN134487	Crime General	Maintenance Photographic	£800.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN134487	Crime General	Maintenance Photographic	£206.25	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN135312	Budgets Admin Centrally	Stationery & Office Consumables	£330.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN135312	Budgets Admin Centrally	Stationery & Office Consumables	£440.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Endura Ltd	SIN219762	Balance Sheet	Valuation Account for MATERIAL	£2,425.70	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Woodway Engineering Ltd	SINV017366	Balance Sheet	Transport Stores - Stock in Hand	£8,933.96	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
J McCann and Co (Nottingham) Ltd.,	SINV03266	LRSP	Infrastructure Maintenan	£850.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Acpo	SIO9934	Miscellaneous Finance	Collaboration service	£2,490.29	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
National Crime Agency	SL\000742	Ext Training Mon & Man	External Training Courses	£925.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Opcc For Leicestershire	SO057848	Ext Training Mon & Man	External Training Courses	£2,240.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Opcc For Leicestershire	SO057932	Ext Training Mon & Man	External Training Courses	£1,200.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Opcc For Leicestershire	SOO56492	Major Incidents	Services Of Borrowed Police	£25,000.00	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
Opcc For Leicestershire	SOO57640	Major Incidents	Services Of Borrowed Police	£13,025.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Cellmark	SRVINV099717	Forensics	Forensic Analysis	£4,227.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Cellmark	SRVINV1001D3	Forensics	Forensic Analysis	£4,633.50	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Cellmark	SRVINV100816	Forensics	Forensic Analysis	£6,855.00	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Cellmark	SRVINVO98686	Forensics	Forensic Analysis	£1,963.50	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Vodafone	UKIOIO32014/2242	Strategic Development	Fixed Telephone Call Charges & Line Rental	£1,304.39	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Voiceability/Total Voice Lincs	VAPCCG	Community Grants and Contributions	Volunteer & Community Fund	£1,000.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Urban Challenge Ltd (VCS)	VCS006-2014/15	1000 Volunteer Initiative	Other Hired & Cont Services	£1,250.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Urban Challenge Ltd (VCS)	VCS006-2014/15	1000 Volunteer Initiative	Other Hired & Cont Services	£1,250.00	A	For orders below £5,000, contract regulations require that good procurement practice is followed.