PAYMENTS OVER £500
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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:
Allstar Business Solutions Ltd	P2001971597	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£4,392		
	P2001971597 Total			**£4,392**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	P2001971598	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£9,710		
	P2001971598 Total			**£9,710**	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
	P2001971599	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£3,831		
	P2001971599 Total			**£3,831**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	P2001971600	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£6,870		
	P2001971600 Total			**£6,870**	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
	P2002124349	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£5,853		
	P2002124349 Total			**£5,853**	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
	P2002124350	Fleet Workshop Mon & man	Diesel - fill stations	£11,054		
	P2002124350 Total			**£11,054**	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
	P2002124351	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£4,304		
	P2002124351 Total			**£4,304**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	P2002124352	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£7,240		
	P2002124352 Total			**£7,240**	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 Total				**£53,254**		
Andrew & Co Solicitors	40862	PCC executive team	Legal Costs	£2,500		
	40862 Total			**£2,500**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Andrew & Co Solicitors Total				**£2,500**		
Anglian Water	141448753	Building & Facilities Mon & Man	Water Services / Rates	£736		
	141448753 Total			**£736**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Anglian Water Total				**£736**		
Arktis Ltd	21777	Stores Mon & Man	Clothing and Uniforms	£1,200		
	21777 Total			**£1,200**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Arktis Ltd Total				**£1,200**		
Baker Tilly Services Ltd	3194052	PCC democratic core	Internal Audit Fee	£2,600		
	3194052 Total			**£2,600**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Baker Tilly Services Ltd Total				**£2,600**		
Bmw Uk Ltd	P340627	Fleet Workshop Mon & man	Direct parts	£1,025		
	P340627 Total			**£1,025**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Bmw Uk Ltd Total				**£1,025**		
British Gas	65564381/1	Building & Facilities Mon & Man	Electricity	£3,371		
	65564381/1 Total			**£3,371**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	65564388/1	Building & Facilities Mon & Man	Electricity	£708		
	65564388/1 Total			**£708**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	65564390/1	Building & Facilities Mon & Man	Electricity	£1,625		
	65564390/1 Total			**£1,625**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	65564391/1	Building & Facilities Mon & Man	Electricity	£3,491		
	65564391/1 Total			**£3,491**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	65564400/1	Building & Facilities Mon & Man	Electricity	£550		
	65564400/1 Total			**£550**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	65564409/1	Building & Facilities Mon & Man	Electricity	£1,677		
	65564409/1 Total			**£1,677**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	65564410/1	Building & Facilities Mon & Man	Electricity	£1,693		
	65564410/1 Total			**£1,693**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	65564415/1	Building & Facilities Mon & Man	Electricity	£1,546		
	65564415/1 Total			**£1,546**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	65564416/1	Building & Facilities Mon & Man	Electricity	£6,376		
	65564416/1 Total			**£6,376**	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
British Gas Total				**£21,037**		
Calibre Advisory Services Ltd	2014/153	Commercial Partnership Team	Consultants Fees	£1,314		
	2014/153 Total			**£1,314**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Calibre Advisory Services Ltd Total				**£1,314**		
Calumet Photographic	3389428	LRSP	Photographic Materials	£813		
	3389428 Total			**£813**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Calumet Photographic Total				**£813**		
Cellmark	INV-47294-X2ZK	Forensics	Forensic Analysis	£530		
	INV-47294-X2ZK Total			**£530**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	INV-47448-MDOT	Forensics	Forensic Analysis	£2,690		
	INV-47448-MDOT Total			**£2,690**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	INV-47550-FVK3	Forensics	Forensic Analysis	£980		
	INV-47550-FVK3 Total			**£980**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	INV-48803-ZDQQ	Forensics	Forensic Analysis	£1,150		
	INV-48803-ZDQQ Total			**£1,150**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	INV-49333-RDMF	Forensics	Forensic Analysis	£750		
	INV-49333-RDMF Total			**£750**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	INVO98382	Forensics	Forensic Analysis	£2,021		
	INVO98382 Total			**£2,021**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.

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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:
	SRVINVO98686	Crime Reduction	Forensic Analysis	£1,964		
	SRVINVO98686 Total			**£1,964**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	SRVINVO98996	Forensics	Forensic Analysis	£4,923		
	SRVINVO98996 Total			**£4,923**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Cellmark Total				**£15,007**		
Civil Defence Supply Ltd	29453	East	Specialist Operational Equipment	£984		
	29453 Total			**£984**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Civil Defence Supply Ltd Total				**£984**		
Clifford Thames (Holdings)Ltd	GBIP-0016826	Fleet Workshop Mon & man	Direct parts	£1,643		
	GBIP-0016826 Total			**£1,643**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Clifford Thames (Holdings)Ltd Total				**£1,643**		
College Of Policing	90009293	Ext Training Mon & Man	University Fees	£701		
	90009293 Total			**£701**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	90011426	Ext Training Mon & Man	Internal Training Courses	£2,137		
	90011426 Total			**£2,137**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	90011427	Ext Training Mon & Man	Internal Training Courses	£2,137		
	90011427 Total			**£2,137**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
College Of Policing Total				**£4,975**		
Corona Energy	08917529	Building & Facilities Mon & Man	Gas	£1,486		
	08917529 Total			**£1,486**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	08917562	Building & Facilities Mon & Man	Gas	£1,117		
	08917562 Total			**£1,117**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	08917581	Building & Facilities Mon & Man	Gas	£1,381		
	08917581 Total			**£1,381**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	08917588	Building & Facilities Mon & Man	Gas	£1,017		
	08917588 Total			**£1,017**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	08917596	Building & Facilities Mon & Man	Gas	£1,344		
	08917596 Total			**£1,344**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	08917604	Building & Facilities Mon & Man	Gas	£629		
	08917604 Total			**£629**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	08917651	Building & Facilities Mon & Man	Gas	£4,245		
	08917651 Total			**£4,245**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	08917660	Building & Facilities Mon & Man	Gas	£2,701		
	08917660 Total			**£2,701**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	08917676	Building & Facilities Mon & Man	Gas	£1,486		
	08917676 Total			**£1,486**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	08917686	Building & Facilities Mon & Man	Gas	£926		
	08917686 Total			**£926**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	08917702	Building & Facilities Mon & Man	Gas	£7,587		
	08917702 Total			**£7,587**	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Corona Energy Total				**£23,920**		
Crown Pet Foods Ltd	1177325	Dog Section	Police Dogs -	£670		
	1177325 Total			**£670**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	1198549	Dog Section	Police Dogs -	£947		
	1198549 Total			**£947**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Crown Pet Foods Ltd Total				**£1,617**		
E-On	HFACF8481	Building & Facilities Mon & Man	Electricity	£577		
	HFACF8481 Total			**£577**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
E-On Total				**£577**		
East Lindsey District Council	90131128	1000 Volunteer Initiative	Subscriptions	£650		
	90131128 Total			**£650**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
East Lindsey District Council Total				**£650**		
Eastern Shires Purchasing Organisation (ESPO)	1261802	Budgets Admin Centrally	Furniture	£780		
	1261802 Total			**£780**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Eastern Shires Purchasing Organisation (ESPO) Total				**£780**		
Edf Energy	0086	Building & Facilities Mon & Man	Electricity	£7,618		
	0086 Total			**£7,618**	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
	0191	Building & Facilities Mon & Man	Electricity	£19,003		
	0191 Total			**£19,003**	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Edf Energy Total				**£26,620**		
Empire Garage	P999	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£990		
	P999 Total			**£990**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Empire Garage Total				**£990**		
Environmental Scientifics Group	0000410569	Forensics	Forensic Analysis	£3,004		
	0000410569 Total			**£3,004**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	0000412145	Forensics	Forensic Analysis	£1,352		
	0000412145 Total			**£1,352**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Environmental Scientifics Group Total				**£4,356**		
FMG Support (RRRM) Limited	4565	VRS Mon & Man	Vehicle Recovery Costs	£1,720		

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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:
	4565 Total			**£1,720**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	4570	VRS Mon & Man	Vehicle Recovery Costs	£975		
	4570 Total			**£975**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
FMG Support (RRRM) Limited Total				**£2,695**		
Feathers Vehicle Rental	8605	Vehicle Fleet Man' Mon & man	Hire of Transport - Operational	£718		
	8605 Total			**£718**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Feathers Vehicle Rental Total				**£718**		
Field Fisher Waterhouse Llp	622606	PCC executive team	Legal Costs	£4,645		
	622606 Total			**£4,645**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Field Fisher Waterhouse Llp Total				**£4,645**		
First Choice Removals Ltd	9050	HR Mon & Man	Other Hired & Cont Services	£600		
	9050 Total			**£600**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
First Choice Removals Ltd Total				**£600**		
G4s Care & Justice Services (Uk) Ltd - Pss	10636	West	Street To Suite	£2,800		
	10636 Total			**£2,800**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	10653	East	Funded Post Salary	£6,241		
		Budgets Admin Centrally	Interpreters Fees	£182		
	10653 Total			**£6,423**	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
	10665	Major Incidents	Interpreters Fees	£14,972		
	10665 Total			**£14,972**	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
	10679	Major Incidents	Street To Suite	£1,080		
		Custody West Lincoln	Street To Suite	£938		
	10679 Total			**£2,018**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	10701	West	Street To Suite	£1,679		
	10701 Total			**£1,679**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	10714	Custody West Lincoln	Other Hired & Cont Services	£1,720		
	10714 Total			**£1,720**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	10726	Major Incidents	Interpreters Fees	£606		
	10726 Total			**£606**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	CJS0105	Strategic Partnership	Strategic Partnership G4S	£58,432		
	CJS0105 Total			**£58,432**	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
	CJSOOO79	East	Funded Post Salary	£875		
		Canteen Mon & Man	Recharge other depts	£4,674		
	CJSOOO79 Total			**£5,549**	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 Total				**£94,199**		
G4s Integrated Services UK Ltd	M15293	PCC executive team	Other Canteen Charges	£154		
		Operations General	Other Canteen Charges	£16		
		Major Incidents	Other Canteen Charges	£162		
		Force Executive	Other Canteen Charges	£320		
		Federations	Other Canteen Charges	£362		
		LCJB	Other Canteen Charges	£177		
		Budgets Admin Centrally	Other Canteen Charges	£658		
		VRS Mon & Man	Other Canteen Charges	£20		
	M15293 Total			**£1,869**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4s Integrated Services UK Ltd Total				**£1,869**		
G4s Policing Solutions Ltd	10060046	Major Incidents	Agency / Temp Staff	£1,855		
	10060046 Total			**£1,855**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	10060089	Major Incidents	Agency / Temp Staff	£1,086		
	10060089 Total			**£1,086**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4s Policing Solutions Ltd Total				**£2,942**		
Gavel & Gown Ltd	12/14/015S	Legal Services	Other Audit Committee	£750		
	12/14/015S Total			**£750**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Gavel & Gown Ltd Total				**£750**		
	7167189	Emerald Team	Other Prosecution Costs	£638		
	7167189 Total			**£638**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
				£638		
Grange Farm Equestrian Centre	1368	West	Storage Containers	£1,200		
		Building & Facilities Mon & Man	Storage Containers	£0		
	1368 Total			**£1,200**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Grange Farm Equestrian Centre Total				**£1,200**		
H C G Heating Construction Ltd	86755	Building & Facilities Mon & Man	Grounds Maintenance	£925		
	86755 Total			**£925**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
H C G Heating Construction Ltd Total				**£925**		
Home Office - Accounts Receivable	20001539	ICT G4S Recharge Account	Hardware - maintenance	£9,492		
	20001539 Total			**£9,492**	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
	SDT/DEC/032	Forensics	Forensic Analysis	£1,098		
	SDT/DEC/032 Total			**£1,098**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Home Office - Accounts Receivable Total				**£10,590**		
Hyperdrug Pharmaceutics Ltd	311029A	Dog Section	Veterinary Surgeons	£585		

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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:
	311029A Total			**£585**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Hyperdrug Pharmaceutics Ltd Total				**£585**		
Keightley Mr R	6852	VRS Mon & Man	Vehicle Recovery Costs	£2,028		
	6852 Total			**£2,028**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Keightley Mr R Total				**£2,028**		
Key Forensic Services Ltd	0000013898	Forensics	Forensic Analysis	£13,740		
		Major Incidents	Forensic Analysis	£1,962		
	0000013898 Total			**£15,702**	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
	0000013899	Forensics	Forensic Analysis	£2,129		
	0000013899 Total			**£2,129**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	0000014075	Forensics	Forensic Analysis	£1,059		
		Major Incidents	Forensic Analysis	£93		
	0000014075 Total			**£1,152**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	0000014076	Forensics	Forensic Analysis	£2,467		
	0000014076 Total			**£2,467**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	0000014256	Forensics	Forensic Analysis	£535		
	0000014256 Total			**£535**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Key Forensic Services Ltd Total				**£21,986**		
Ladds Bros	7717	Building & Facilities Mon & Man	Planned Mechanical and	£1,082		
	7717 Total			**£1,082**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	7754	Building & Facilities Mon & Man	Planned Mechanical and	£1,078		
	7754 Total			**£1,078**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	7756	Building & Facilities Mon & Man	Planned Mechanical and	£1,073		
	7756 Total			**£1,073**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	7757	Building & Facilities Mon & Man	Planned Mechanical and	£975		
	7757 Total			**£975**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Ladds Bros Total				**£4,208**		
Lgc Ltd	50282948	Forensics	Forensic Analysis	£4,490		
	50282948 Total			**£4,490**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	50283193	Forensics	Forensic Analysis	£810		
	50283193 Total			**£810**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lgc Ltd Total				**£5,300**		
Lincoln City Football Club Co.Ltd	14891	West	Rent	£1,150		
	14891 Total			**£1,150**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lincoln City Football Club Co.Ltd Total				**£1,150**		
Lincolnshire Probation Trust	754	MAPPP	Other Hired & Cont Services	£9,816		
	754 Total			**£9,816**	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Lincolnshire Probation Trust Total				**£9,816**		
Lincs Agricultural Society	12811	Building & Facilities Mon & Man	Electricity	£496		
		Building & Facilities Mon & Man	Electricity	£9		
	12811 Total			**£505**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lincs Agricultural Society Total				**£505**		
Listers Toyota	1005	Vehicle Fleet Man' Mon & man	Vehicles - Tyres and Tubes	£540		
	1005 Total			**£540**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	868	Vehicle Fleet Man' Mon & man	Hire of Transport - Operational	£742		
	868 Total			**£742**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Listers Toyota Total				**£1,282**		
	609077	West	Veterinary Surgeons	£551		
	609077 Total			**£551**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
				£551		
Lyreco Uk	6751363219	Budgets Admin Centrally	Stationery and Office	£573		
	6751363219 Total			**£573**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	6751363229	Budgets Admin Centrally	Stationery and Office	£531		
	6751363229 Total			**£531**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lyreco Uk Total				**£1,104**		
Medrock Training Ltd	5624694	Ext Training Mon & Man	Internal Training Courses	£1,125		
	5624694 Total			**£1,125**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Medrock Training Ltd Total				**£1,125**		
Modern Travel Centre Ltd T/As Expotel	929732	Ext Training Mon & Man	External Training Courses	£2,776		
	929732 Total			**£2,776**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Modern Travel Centre Ltd T/As Expotel Total				**£2,776**		
Mouchel Shared Services	90152391	Retained Finance	Financial Services	£3,417		
	90152391 Total			**£3,417**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Mouchel Shared Services Total				**£3,417**		
Opcc For Leicestershire	AVO55137	Fleet G4S Recharge Account	Vehicle Repairs	£1,039		
	AVO55137 Total			**£1,039**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	AVOS4080	Fleet G4S Recharge Account	Vehicle Repairs	£536		
	AVOS4080 Total			**£536**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
		Major Crime Unit	Miscellaneous Expenses	£2,000		

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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:
				£2,000	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	SOO54631	Ext Training Mon & Man	External Training Courses	£2,240		
	SOO54631 Total			**£2,240**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	SOO56492	Major Incidents	Services Of Borrowed Police	£25,000		
	SOO56492 Total			**£25,000**	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 Total				**£30,815**		
PGL Travel	AU14006041/C	1000 Volunteer Initiative	Other Hired & Cont Services	£822		
	AU14006041/C Total			**£822**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	AU14006056	1000 Volunteer Initiative	Miscellaneous Expenses	£1,176		
	AU14006056 Total			**£1,176**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
PGL Travel Total				**£1,998**		
Paul Dalton Joinery Ltd	2997-13	Building & Facilities Mon & Man	Minor Improvements M&E	£890		
	2997-13 Total			**£890**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	3001-13	Building & Facilities Mon & Man	Minor Improvements M&E	£1,235		
	3001-13 Total			**£1,235**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	3004-13	Building & Facilities Mon & Man	Reactive Mechanical and	£568		
	3004-13 Total			**£568**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	3006-13	Building & Facilities Mon & Man	Reactive Fabric	£975		
	3006-13 Total			**£975**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	3008-14	Building & Facilities Mon & Man	Minor Improvements M&E	£504		
	3008-14 Total			**£504**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Paul Dalton Joinery Ltd Total				**£4,172**		
Pitney Bowes Finance Plc	BB120955	Building & Facilities Mon & Man	Postage Costs	£2,020		
	BB120955 Total			**£2,020**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Pitney Bowes Finance Plc Total				**£2,020**		
Pro-Tect Safety Signs	26160	East	Vehicle Workshop Equipment	£335		
		East	Vehicle Workshop Equipment	£198		
		East	Vehicle Workshop Equipment	£292		
	26160 Total			**£824**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Pro-Tect Safety Signs Total				**£824**		
RJA	LP/1/13	Force Executive	Other Hired & Cont Services	£1,162		
	LP/1/13 Total			**£1,162**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
RJA Total				**£1,162**		
	INVAR72	Legal Services	Legal Costs	£1,057		
		Legal Services	Legal Costs	£161		
	INVAR72 Total			**£1,218**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
				£1,218		
		Armed Policing Training	Other Hired & Cont Services	£1,430		
				£1,430	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
				£1,430		
Royal Mail Group Plc	9046049524	LRSP	Postage Costs	£1,134		
	9046049524 Total			**£1,134**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	9046228542	LRSP	Postage Costs	£1,270		
	9046228542 Total			**£1,270**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Royal Mail Group Plc Total				**£2,404**		
S M S R Ltd	3648	Strategic Development	Consultants Fees	£1,400		
	3648 Total			**£1,400**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
S M S R Ltd Total				**£1,400**		
Selmec Llp	23558/14	Building & Facilities Mon & Man	Reactive Maintenance	£1,114		
	23558/14 Total			**£1,114**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Selmec Llp Total				**£1,114**		
Smith Bros & Webb Limited	7830	Building & Facilities Mon & Man	Fixtures and Fittings	£646		
		Building & Facilities Mon & Man	Carriage	£205		
	7830 Total			**£851**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	7831	Building & Facilities Mon & Man	Fixtures and Fittings	£1,685		
	7831 Total			**£1,685**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Smith Bros & Webb Limited Total				**£2,535**		
Specialist Computer Centres Plc	OP/L772251	ICT Mon & Man	Hardware - maintenance	£25,195		
	OP/L772251 Total			**£25,195**	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
Specialist Computer Centres Plc Total				**£25,195**		
Stripestar Ltd	225384	Fleet Workshop Mon & man	Direct parts	£524		
	225384 Total			**£524**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Stripestar Ltd Total				**£524**		
Supplies Team Ltd	6370048	Budgets Admin Centrally	Printer Consumables	£605		
	6370048 Total			**£605**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	6373677	Budgets Admin Centrally	Printer Consumables	£772		
	6373677 Total			**£772**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd Total				**£1,377**		

PAYMENTS OVER £500
JANUARY 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:
Tactical Safety Responses Ltd (Tsr)	0000001994	TASERS	Other Operational Equipment	£6,152		
		Armed Policing Training	Other Operational Equipment	£14,300		
	0000001994 Total			**£20,452**	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Tactical Safety Responses Ltd (Tsr) Total				**£20,452**		
The Veterinary Hospital	16,154	Dog Section	Veterinary Surgeons	£548		
	16,154 Total			**£548**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
The Veterinary Hospital Total				**£548**		
Vantage Technologies Ltd	3271	ASB Sentinel	Other Hired & Cont Services	£24,796		
	3271 Total			**£24,796**	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Vantage Technologies Ltd Total				**£24,796**		
Viking Arms Ltd	INVOO33515	Armed Policing Training	Firearm equipment	£1,600		
	INVOO33515 Total			**£1,600**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Viking Arms Ltd Total				**£1,600**		
W A Products (Uk) Ltd	SIN128755	Budgets Admin Centrally	Personal Hygiene	£1,083		
	SIN128755 Total			**£1,083**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd Total				**£1,083**		
W.B Wholesale Foods Ltd	290453	Operations General	Subsistence	£810		
	290453 Total			**£810**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
W.B Wholesale Foods Ltd Total				**£810**		
Wecando Flooring Specialists (Lincoln) Ltd	J28485	Building & Facilities Mon & Man	Reactive Fabric	£539		
	J28485 Total			**£539**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	J28493	Building & Facilities Mon & Man	Planned Mechanical and	£739		
	J28493 Total			**£739**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Wecando Flooring Specialists (Lincoln) Ltd Total				**£1,279**		
West Yorkshire Police Authority	YFSL4012741	Major Incidents	Other Hired & Cont Services	£3,795		
	YFSL4012741 Total			**£3,795**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
West Yorkshire Police Authority Total				**£3,795**		
Woodlands 1991 Pension Fund	02/01/2014	Building & Facilities Mon & Man	Rent	£4,188		
	02/01/2014 Total			**£4,188**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Woodlands 1991 Pension Fund Total				**£4,188**		
Woodthorpe Bodyworks Ltd	1137	Fleet G4S Recharge Account	Vehicle Repairs	£587		
	1137 Total			**£587**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Woodthorpe Bodyworks Ltd Total				**£587**		
Zurich Municipal	JANUARY2014	Miscellaneous Finance	Ex-Gratia Payments	£10,000		
	JANUARY2014 Total			**£10,000**	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Zurich Municipal Total				**£10,000**		