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:
4imprint Direct Ltd	1193870	Corp Comms Income	Visual Aids (Inc Tv)	£604		
	1193870 Total			**£604**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
4imprint Direct Ltd Total				**£604**		
A M Hey Frics	1449/14/VR/169	Building & Facilities Mon & Man	Consultants Fees	£983		
	1449/14/VR/169 Total			**£983**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
A M Hey Frics Total				**£983**		
AB Print Group Ltd	50965	Reprographics	Printing	£964		
	50965 Total			**£964**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
AB Print Group Ltd Total				**£964**		
Acpo	SIO9934	Miscellaneous Finance	Collaboration service	£2,490		
	SIO9934 Total			**£2,490**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Acpo Total				**£2,490**		
Adecco Uk Limited	26680161	Crime Scene Investigators	Agency / Temp Staff	£5,169		
		Major Incidents	Agency / Temp Staff	£5,232		
		Legal Services	Agency / Temp Staff	£393		
		IMU	Agency / Temp Staff	£1,754		
		Disclosure Barring Service	Agency / Temp Staff	£587		
	26680161 Total			**£13,135**	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
	26708842	Legal Services	Agency / Temp Staff	£1,194		
		Disclosure Barring Service	Agency / Temp Staff	£784		
		IMU	Agency / Temp Staff	£1,663		
	26708842 Total			**£3,641**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Adecco Uk Limited Total				**£16,776**		
	A015/14	Major Crime Unit	Doctors Statements	£1,800		
	A015/14 Total			**£1,800**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
				£1,800		
Allstar Business Solutions Ltd	E2002299586	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£10,791		
	E2002299586 Total			**£10,791**	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
	E2002299587	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£6,201		
	E2002299587 Total			**£6,201**	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
	E2002299588	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£6,955		
	E2002299588 Total			**£6,955**	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
	E2002450374	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£8,429		
	E2002450374 Total			**£8,429**	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
	E2002450375	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£0		
		Vehicle Fleet Man' Mon & man	Diesel - fill stations	£9,864		
	E2002450375 Total			**£9,864**	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
	E2002450376	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£4,105		
	E2002450376 Total			**£4,105**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	E2002450377	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£5,739		
	E2002450377 Total			**£5,739**	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				**£52,085**		
Andrew & Co Solicitors	41545	PCC executive team	Legal Costs	£2,760		
	41545 Total			**£2,760**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Andrew & Co Solicitors Total				**£2,760**		
Anglian Water	141445734 FEB-MAR 14	Building & Facilities Mon & Man	Water Services / Rates	£951		
	141445734 FEB-MAR 14 Total			**£951**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Anglian Water Total				**£951**		
	ASSESSING JAN 14	HR Mon & Man	Assessment No lpldp	£553		
	ASSESSING JAN 14 Total			**£553**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
				£553		
Bluelite Graphics	66423	Fleet Workshop Mon & man	Direct parts	£610		
	66423 Total			**£610**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	66536	Fleet Workshop Mon & man	Direct parts	£1,208		
	66536 Total			**£1,208**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	66593	Fleet Workshop Mon & man	Direct parts	£996		

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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:
	66593 Total			**£996**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Bluelite Graphics Total				**£2,813**		
Bmw Uk Ltd	P381668	Fleet Workshop Mon & man	Direct parts	£905		
	P381668 Total			**£905**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Bmw Uk Ltd Total				**£905**		
Boston Shopwatch	PCC GRANT MAR14	Community Grants and Contributions	Volunteer & Community Fund	£900		
	PCC GRANT MAR14 Total			**£900**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Boston Shopwatch Total				**£900**		
Buddi Ltd	021162	ACC TPF	Other Hired & Cont Services	£7,000		
		ACC TPF	Other Hired & Cont Services	£3,000		
	021162 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.
	021163	MAPPP	Other Hired & Cont Services	£40		
		MAPPP	Other Hired & Cont Services	£300		
		MAPPP	Other Hired & Cont Services	£7,200		
	021163 Total			**£7,540**	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Buddi Ltd Total				**£17,540**		
Cellmark	50687-NS9K	Forensics	Forensic Analysis	£1,380		
	50687-NS9K Total			**£1,380**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	50754-GHJ5	Forensics	Forensic Analysis	£1,000		
	50754-GHJ5 Total			**£1,000**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	SRVINV1001D3	Forensics	Forensic Analysis	£4,634		
	SRVINV1001D3 Total			**£4,634**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Cellmark Total				**£7,014**		
Chatterton'S Solicitors	811919	PCC executive team	Legal Costs	£1,200		
	811919 Total			**£1,200**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Chatterton'S Solicitors Total				**£1,200**		
Clarke Group Construction Ltd	10879	Building & Facilities Mon & Man	Reactive Mechanical and Engineering Works	£3,660		
	10879 Total			**£3,660**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Clarke Group Construction Ltd Total				**£3,660**		
Clifford Thames (Holdings)Ltd	GBIP-0017509	Fleet Workshop Mon & man	Direct parts	£1,457		
	GBIP-0017509 Total			**£1,457**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Clifford Thames (Holdings)Ltd Total				**£1,457**		
	646	Building & Facilities Mon & Man	Other Local Security Costs	£800		
	646 Total			**£800**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
				£800		
Compsoft Plc	SIN032690	Crime General	Software - purchase	£5,346		
	SIN032690 Total			**£5,346**	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Compsoft Plc Total				**£5,346**		
Cooneen Protection	9006871	Stores Mon & Man	Specialist Units	£736		
	9006871 Total			**£736**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Cooneen Protection Total				**£736**		
	231939	Legal Services	Legal Costs	£46,237		
	231939 Total			**£46,237**	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
				£46,237		
Edf Energy	0088	Building & Facilities Mon & Man	Electricity	£5		
		Building & Facilities Mon & Man	Electricity	£7,181		
	0088 Total			**£7,186**	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				**£7,186**		
Elior Services	7020032666	Major Incidents	Subsistence	£308		
		Major Incidents	Subsistence	£299		
		Major Incidents	Subsistence	£245		
	7020032666 Total			**£852**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Elior Services Total				**£852**		

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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:
Elpeeko Ltd	103821	Reprographics	Printing	£0		
		Reprographics	Printing	£0		
		Reprographics	Printing	£0		
		Reprographics	Printing	£680		
	103821 Total			**£680**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	103832	Reprographics	Printing	£1,120		
		Reprographics	Printing	£0		
		Reprographics	Printing	£0		
		Reprographics	Printing	£0		
	103832 Total			**£1,120**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	103932	Reprographics	Printing	£2,755		
	103932 Total			**£2,755**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	103936	Reprographics	Printing	£1,218		
	103936 Total			**£1,218**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Elpeeko Ltd Total				**£5,773**		
Emo Oil Limited	2219884	Building & Facilities Mon & Man	Heating Fuel Oil	£620		
	2219884 Total			**£620**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Emo Oil Limited Total				**£620**		
Empire Garage	P1002	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£612		
	P1002 Total			**£612**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Empire Garage Total				**£612**		
Environmental Scientifics Group	0000420123	Forensics	Forensic Analysis	£2,163		
	0000420123 Total			**£2,163**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Environmental Scientifics Group Total				**£2,163**		
Environtec Ltd	63437	Building & Facilities Mon & Man	Asbestos Planned	£4,138		
	63437 Total			**£4,138**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Environtec Ltd Total				**£4,138**		
Eversheds Llp	91222134	Commercial Partnership Team	Consultants Fees	£612		
	91222134 Total			**£612**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Eversheds Llp Total				**£612**		
FMG Support (RRRM) Limited	5125	VRS Mon & Man	Vehicle Recovery Costs	£1,618		
	5125 Total			**£1,618**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
FMG Support (RRRM) Limited Total				**£1,618**		
Feathers Vehicle Rental	9010	Vehicle Fleet Man' Mon & man	Hire of Transport - Operational	£677		
	9010 Total			**£677**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Feathers Vehicle Rental Total				**£677**		
G4s Care & Justice Services (Uk) Ltd - Pss	10732	Central Custody	Constant Watch	£653		
			Street To Suite	£2,848		
	10732 Total			**£3,501**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	10758	Major Incidents	Other Hired & Cont Services	£540		
		West	Other Hired & Cont Services	£270		
	10758 Total			**£810**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	10765	Major Incidents	Interpreters Fees	£6,244		
	10765 Total			**£6,244**	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
	10766	Strategic Partnership	Strategic Partnership G4S	£9,907		
	10766 Total			**£9,907**	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
	10767	Strategic Partnership	Strategic Partnership G4S	£116,327		
	10767 Total			**£116,327**	D	Items in excess of £100,000 shall be referred to Strategic Procurement Unit to be procured through formal tender or mini competition under a Framework, which may involve compliance with EU regulations for tendering if the EU threshold is exceeded.
	CJS0108	Strategic Partnership	Strategic Partnership G4S	£1,839,943		
	CJS0108 Total			**£1,839,943**	D	Items in excess of £100,000 shall be referred to Strategic Procurement Unit to be procured through formal tender or mini competition under a Framework, which may involve compliance with EU regulations for tendering if the EU threshold is exceeded.
G4s Care & Justice Services (Uk) Ltd - Pss Total				**£1,976,731**		
G4s Policing Solutions Ltd	10061144	Major Incidents	Agency / Temp Staff	£826		
	10061144 Total			**£826**	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:
G4s Policing Solutions Ltd Total				**£826**		
	ASSESSING JAN 14	HR Mon & Man	Assessment No Ipldp	£520		
	ASSESSING JAN 14 Total			**£520**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
				£520		
Gmk Limited	0000000036	Armed Policing Training	Firearm equipment	£1,890		
		Armed Policing Training	Firearm equipment	£0		
	0000000036 Total			**£1,890**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Gmk Limited Total				**£1,890**		
Grantham & District NHW Association	PCC GRANT MAR 14	PCC executive team	Volunteer & Community Fund	£1,000		
	PCC GRANT MAR 14 Total			**£1,000**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Grantham & District NHW Association Total				**£1,000**		
Grantham Volunteer Police Cadets	GRANTHAM CADETS	Community Safety and Partnerships	Recovery of Costs	£560		
		West	Miscellaneous Expenses	-£305		
		Cadets	Miscellaneous Income	£300		
			Recovery of Costs	£600		
	GRANTHAM CADETS Total			**£1,155**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Grantham Volunteer Police Cadets Total				**£1,155**		
Hodgson Elkington	112234	Building & Facilities Mon & Man	Rent	£7,004		
	112234 Total			**£7,004**	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Hodgson Elkington Total				**£7,004**		
Home Office - Accounts Receivable	20001584	Miscellaneous Finance	PNC Costs	£20,415		
	20001584 Total			**£20,415**	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
	SDT/JAN/032	Forensics	Forensic Analysis	£668		
	SDT/JAN/032 Total			**£668**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	SDT/NOV/032	Forensics	Forensic Analysis	£940		
	SDT/NOV/032 Total			**£940**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Home Office - Accounts Receivable Total				**£22,023**		
Human Applications	119750	Ext Training Mon & Man	Health & Safety	£3,920		
	119750 Total			**£3,920**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	19777	Ext Training Mon & Man	Subsistence	£1,573		
	19777 Total			**£1,573**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Human Applications Total				**£5,493**		
Imps Ltd	818	Building & Facilities Mon & Man	Reactive Mechanical and Engineering Works	£756		
	818 Total			**£756**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Imps Ltd Total				**£756**		
Intramark Ltd	63901	Stores Mon & Man	Police Uniforms	£617		
	63901 Total			**£617**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Intramark Ltd Total				**£617**		
Jigsaw Systems	I824324	Corporate Communications	Visual Aids (Inc Tv)	£1,225		
	I824324 Total			**£1,225**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Jigsaw Systems Total				**£1,225**		
	13/100	Major Incidents	Other Hired & Cont Services	£1,200		
	13/100 Total			**£1,200**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
				£1,200		
Kent Police	1800029297	Operations General	Conference and Seminar Fees	£1,900		
	1800029297 Total			**£1,900**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Kent Police Total				**£1,900**		
Key Forensic Services Ltd	0000014634	Forensics	Forensic Analysis	£1,065		
	0000014634 Total			**£1,065**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Key Forensic Services Ltd Total				**£1,065**		
Kpmg Llp	5500786919	PCC executive team	Agency / Temp Staff	£1,866		
			Consultants Fees	£1,866		
	5500786919 Total			**£3,732**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	5500798337	PCC executive team	Audit Fee	£5,000		
	5500798337 Total			**£5,000**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Kpmg Llp Total				**£8,732**		

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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:
Ladds Bros	7767	Building & Facilities Mon & Man	Planned Mechanical and Engineering Works	£2,692		
	7767 Total			**£2,692**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	7780	Building & Facilities Mon & Man	Planned Mechanical and Engineering Works	£852		
	7780 Total			**£852**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Ladds Bros Total				**£3,544**		
Lincoln Cathedral	2246	Force Executive	Other Hired & Cont Services	£2,020		
	2246 Total			**£2,020**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lincoln Cathedral Total				**£2,020**		
Lincoln TPS	196560216	Fleet Workshop Mon & man	Direct parts	£636		
	196560216 Total			**£636**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lincoln TPS Total				**£636**		
Lincolnshire County Council	90774467	Building & Facilities Mon & Man	Other Fees	£750		
	90774467 Total			**£750**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	90774555	Building & Facilities Mon & Man	Electricity	£896		
	90774555 Total			**£896**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lincolnshire County Council Total				**£1,646**		
Lincolnshire Partnership Nhs Foundation Trust	20000116	Community Grants and Contributions	Sexual Assault Referral Centre	£6,250		
	20000116 Total			**£6,250**	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
	2000011898	Community Grants and Contributions	Sexual Assault Referral Centre	£6,250		
	2000011898 Total			**£6,250**	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Lincolnshire Partnership Nhs Foundation Trust Total				**£12,500**		
Louth Search Dogs	JULY TO DECEMBER 2013	Dog Section	External Training Courses	£509		
	JULY TO DECEMBER 2013 Total			**£509**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Louth Search Dogs Total				**£509**		
Lyreco Uk	6751377353	Budgets Admin Centrally	Stationery and Office Consumables	£1,315		
	6751377353 Total			**£1,315**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	6751384677	Budgets Admin Centrally	Stationery and Office Consumables	£654		
	6751384677 Total			**£654**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	6751388310	Reprographics	Paper (Photocopiers and Printers)	£508		
	6751388310 Total			**£508**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	6751393747	Reprographics	Paper (Photocopiers and Printers)	£630		
	6751393747 Total			**£630**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lyreco Uk Total				**£3,107**		
Medrock Training Ltd	102244	Ext Training Mon & Man	External Training Courses	£2,625		
	102244 Total			**£2,625**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Medrock Training Ltd Total				**£2,625**		
Mouchel Shared Services	90154633	Retained Finance	Financial Services	£3,417		
	90154633 Total			**£3,417**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Mouchel Shared Services Total				**£3,417**		
Neopost Limited	91782775	LRSP	Office Equipment	£3,564		
	91782775 Total			**£3,564**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Neopost Limited Total				**£3,564**		
Opcc For Leicestershire	EGO56923	Major Incidents	Services Of Borrowed Police	£1,174		
	EGO56923 Total			**£1,174**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	HBO56967	Operations General	Services Of Borrowed Police	£578		
	HBO56967 Total			**£578**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	HBO57765	Major Incidents	Services Of Borrowed Police	£3,980		
	HBO57765 Total			**£3,980**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	PA056937	PCC executive team	Other Hired & Cont Services	£5,249		

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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:
	PA056937 Total			**£5,249**	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				**£10,981**		
Oxford University Press	161368621	HR Mon & Man	Books and Publications	£37		
		HR Mon & Man	Books and Publications	£280		
		HR Mon & Man	Books and Publications	£255		
	161368621 Total			**£572**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Oxford University Press Total				**£572**		
PCC For Avon And Somerset	60426587	Ext Training Mon & Man	External Training Courses	£1,000		
	60426587 Total			**£1,000**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
PCC For Avon And Somerset Total				**£1,000**		
PCC for Sussex	minerva yr 1	Commercial Partnership Team	Other Hired & Cont Services	£40,000		
	minerva yr 1 Total			**£40,000**	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
PCC for Sussex Total				**£40,000**		
PETTY CASH	**FEBRUARY 2014 Total**			**£1,883**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	JANUARY 2014 Total			**£1,524**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	MARCH 2014 Total			**£1,841**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
PETTY CASH Total				**£5,248**		
Panoptech	PAN 7934	ANPR	Other Hired & Cont Services	£696		
	PAN 7934 Total			**£696**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	PAN 8000	Crime General	Other Private Wires	£342		
		Crime General	Other Private Wires	£1,080		
	PAN 8000 Total			**£1,422**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Panoptech Total				**£2,118**		
Paul Dalton Joinery Ltd	2980-13	Building & Facilities Mon & Man	Minor Improvements Fabric	£664		
	2980-13 Total			**£664**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	3010-14	Building & Facilities Mon & Man	Planned Fabric	£784		
	3010-14 Total			**£784**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	3011-14	Building & Facilities Mon & Man	Reactive Fabric	£1,266		
	3011-14 Total			**£1,266**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	3012-14	Building & Facilities Mon & Man	Minor Improvements M&E	£504		
	3012-14 Total			**£504**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	3028-14	Building & Facilities Mon & Man	Reactive Fabric	£1,662		
	3028-14 Total			**£1,662**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	3046-14	Building & Facilities Mon & Man	Minor Improvements Fabric	£1,520		
	3046-14 Total			**£1,520**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Paul Dalton Joinery Ltd Total				**£6,400**		
Pcc For Derbyshire	33120	Major Incidents	Services Of Borrowed Police	£10,574		
	33120 Total			**£10,574**	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Pcc For Derbyshire Total				**£10,574**		
Pmd Magnetics	1422	Budgets Admin Centrally	Video / Audio Tapes, CDs and DVDs	£150		
		Budgets Admin Centrally	Video / Audio Tapes, CDs and DVDs	£180		
		Budgets Admin Centrally	Video / Audio Tapes, CDs and DVDs	£420		
	1422 Total			**£750**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Pmd Magnetics Total				**£750**		
Post Office	GPO156MAR	Fleet Workshop Mon & man	Road Fund Licences	£796		
	GPO156MAR Total			**£796**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Post Office Total				**£796**		
Postage By Phone (Pitney Bowes)	40570021	Building & Facilities Mon & Man	Postage Costs	£1,500		
	40570021 Total			**£1,500**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Postage By Phone (Pitney Bowes) Total				**£1,500**		
Pro-Tect Safety Signs	26515	West	Police Cones and Traffic Signs	£819		

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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:
	26515 Total			**£819**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	26519	East	Vehicle Workshop Equipment	£214		
		East	Vehicle Workshop Equipment	£214		
		East	Vehicle Workshop Equipment	£198		
		East	Vehicle Workshop Equipment	£584		
		East	Vehicle Workshop Equipment	£478		
		East	Vehicle Workshop Equipment	£120		
	26519 Total			**£1,808**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	26749	West	Police Cones and Traffic Signs	£451		
		West	Police Cones and Traffic Signs	£819		
	26749 Total			**£1,270**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Pro-Tect Safety Signs Total				**£3,897**		
Recipero Limited	105725	Community Safety and Partnerships	Crime Prevention Grants	£450		
		Community Safety and Partnerships	Crime Prevention Grants	£90		
	105725 Total			**£540**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Recipero Limited Total				**£540**		
	529	IPT (Independent Police Training)	External Training Courses	£1,648		
	529 Total			**£1,648**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
				£1,648		
Royal Mail Group Plc	9046631897	LRSP	Postage Costs	£1,389		
	9046631897 Total			**£1,389**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	9046837995	Building & Facilities Mon & Man	Postage Costs	£1,317		
	9046837995 Total			**£1,317**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Royal Mail Group Plc Total				**£2,706**		
Ruskington Kennels	208	East	Other Hired & Cont Services	-£1,852		
		Budgets Admin Centrally	Kennelling Costs Dogs Act 1906	£1,852		
		East	Other Hired & Cont Services	£1,852		
	208 Total			**£1,852**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Ruskington Kennels Total				**£1,852**		
Scotts Commercials (Lincoln) Ltd	S24141	VRS Mon & Man	Vehicle Recovery Costs	£624		
	S24141 Total			**£624**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	S24167	VRS Mon & Man	Vehicle Recovery Costs	£666		
	S24167 Total			**£666**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	S24168	VRS Mon & Man	Vehicle Recovery Costs	£666		
	S24168 Total			**£666**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Scotts Commercials (Lincoln) Ltd Total				**£1,956**		
Selmec Llp	23352/13	Building & Facilities Mon & Man	Planned Mechanical and Engineering Works	£829		
	23352/13 Total			**£829**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	23961/14	Building & Facilities Mon & Man	Minor Improvements M&E	£798		
	23961/14 Total			**£798**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Selmec Llp Total				**£1,627**		
Sigma Security Devices Ltd	11082	Operations General	Specialist Operational Equipment	£840		
		Operations General	Specialist Operational Equipment	£705		
		Operations General	Specialist Operational Equipment	£30		
	11082 Total			**£1,575**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Sigma Security Devices Ltd Total				**£1,575**		
Solon Security Ltd	SI13004659	Community Safety and Partnerships	Crime Prevention Grants	£728		
	SI13004659 Total			**£728**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Solon Security Ltd Total				**£728**		

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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:
Stoneridge Electronics Limited	13323054	Roads Policing	Specialist Operational Equipment	£750		
	13323054 Total			**£750**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Stoneridge Electronics Limited Total				**£750**		
Strange Strange And Gardner	26513	Major Incidents	Other Hired & Cont Services	£2,247		
	26513 Total			**£2,247**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Strange Strange And Gardner Total				**£2,247**		
Supplies Team Ltd	6431638	Budgets Admin Centrally	Printer Consumables	£1,090		
	6431638 Total			**£1,090**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	6432673	Budgets Admin Centrally	Printer Consumables	£886		
	6432673 Total			**£886**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	6433564	Budgets Admin Centrally	Printer Consumables	£720		
	6433564 Total			**£720**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	6433679	Budgets Admin Centrally	Printer Consumables	£713		
	6433679 Total			**£713**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	6434684	Budgets Admin Centrally	Printer Consumables	£582		
	6434684 Total			**£582**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	6485018	Budgets Admin Centrally	Stationery and Office Consumables	£570		
	6485018 Total			**£570**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	6522003	Budgets Admin Centrally	Printer Consumables	£1,312		
	6522003 Total			**£1,312**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	6522806	Budgets Admin Centrally	Printer Consumables	£645		
	6522806 Total			**£645**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd Total				**£6,518**		
Systor Systems UK Ltd	1459.	Imaging	Maintenance Photographic	£917		
	1459. Total			**£917**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Systor Systems UK Ltd Total				**£917**		
T. A. Industries	38541	Building & Facilities Mon & Man	Planned PPM Contract	£1,624		
	38541 Total			**£1,624**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
T. A. Industries Total				**£1,624**		
The PCC For Northamptonshire	93420064	Major Incidents	Services Of Borrowed Police	£10,674		
	93420064 Total			**£10,674**	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 Total				**£10,674**		
The Police Treatment Centres	1843	Operations General	Other Operational Expenses	£5,530		
	1843 Total			**£5,530**	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
The Police Treatment Centres Total				**£5,530**		
The University of Warwick	0965942-002	Ext Training Mon & Man	University Fees	£650		
	0965942-002 Total			**£650**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	0965966-002	Ext Training Mon & Man	University Fees	£650		
	0965966-002 Total			**£650**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
The University of Warwick Total				**£1,300**		
Truvelo Uk Ltd	11640	LRSP	Police Cones and Traffic Signs	£1,000		
	11640 Total			**£1,000**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	11747	LRSP	Infrastructure Maintenance	£700		
	11747 Total			**£700**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	11776	LRSP	Maintenance Specialist Operation Equipment	£700		
	11776 Total			**£700**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Truvelo Uk Ltd Total				**£2,400**		
University Hospitals Of Leicester Nhs Trust	LO120278	Forensics	Pathologists Fees	£850		
	LO120278 Total			**£850**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
University Hospitals Of Leicester Nhs Trust Total				**£850**		
University Of Leicester	2230078406	Forensics	Pathologists Fees	£2,485		
	2230078406 Total			**£2,485**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	2230078407	Forensics	Pathologists Fees	£2,485		
	2230078407 Total			**£2,485**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	2230078408	Forensics	Pathologists Fees	£2,485		

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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:
	2230078408 Total			**£2,485**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	2230078409	Forensics	Pathologists Fees	£2,485		
	2230078409 Total			**£2,485**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	2230078410	Forensics	Pathologists Fees	£2,485		
	2230078410 Total			**£2,485**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	2230078411	Forensics	Pathologists Fees	£2,485		
	2230078411 Total			**£2,485**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	2230078412	Forensics	Pathologists Fees	£2,485		
	2230078412 Total			**£2,485**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	2230078413	Forensics	Pathologists Fees	£2,485		
	2230078413 Total			**£2,485**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	2230078414	Forensics	Pathologists Fees	£2,485		
	2230078414 Total			**£2,485**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
University Of Leicester Total				**£22,365**		
Uvex (Uk) Ltd	OP/I612910	Occupational Health retained	Other Medical Costs	£1,074		
		Occupational Health retained	Other Medical Costs	£243		
	OP/I612910 Total			**£1,317**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Uvex (Uk) Ltd Total				**£1,317**		
Vbc Premier Blinds	139914	Building & Facilities Mon & Man	Fixtures and Fittings	£320		
		Building & Facilities Mon & Man	Fixtures and Fittings	£310		
		Building & Facilities Mon & Man	Fixtures and Fittings	£100		
		Building & Facilities Mon & Man	Fixtures and Fittings	£129		
	139914 Total			**£859**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Vbc Premier Blinds Total				**£859**		
W A Products (Uk) Ltd	SIN126748	Budgets Admin Centrally	Personal Hygiene	£761		
	SIN126748 Total			**£761**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	SIN132767	Crime Scene Investigators	Maintenance Photographic	£540		
	SIN132767 Total			**£540**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	SIN133146	Crime Scene Investigators	Maintenance Photographic	£627		
	SIN133146 Total			**£627**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	SIN134259	Crime Scene Investigators	Maintenance Photographic	£794		
	SIN134259 Total			**£794**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	SIN134260	Crime Scene Investigators	Maintenance Photographic	£886		
	SIN134260 Total			**£886**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd Total				**£3,607**		
	0000164098	Dog Section	Police Dogs - Feed/kennelling/vets	£823		
	0000164098 Total			**£823**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
				£823		
Webcredible Ltd	5337	Corporate Communications	Training - Other	£1,892		
	5337 Total			**£1,892**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Webcredible Ltd Total				**£1,892**		
Weightmans Llp	L0048575	Legal Services	Legal Costs	£2,614		
	L0048575 Total			**£2,614**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Weightmans Llp Total				**£2,614**		
Woodthorpe Bodyworks Ltd	1177	Fleet G4S Recharge Account	Vehicle Repairs	£1,895		
	1177 Total			**£1,895**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
	1183	Fleet G4S Recharge Account	Vehicle Repairs	£853		
	1183 Total			**£853**	A	For orders below £5,000, contract regulations require that good procurement practice is followed.
Woodthorpe Bodyworks Ltd Total				**£2,748**		
Zurich Municipal	MAR NO 2	Miscellaneous Finance	Ex-Gratia Payments	£10,000		
	MAR NO 2 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.
	MARCH 2014	Miscellaneous Finance	Ex-Gratia Payments	£10,000		
	MARCH 2014 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				**£20,000**		