PAYMENTS OVER £500
DECEMBER 2014

Supplier Name	Transaction Number	Service Area/Cost Centre	Type of Expenditure	Net Amount	The PCC/CC are satisfied that the spend represents Value for Money because* :
Stuart J Green Digital Engineering Ltd	1	Crime General	Other Hired & Cont Services	£3,300.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Richard Wells	62	Corp Comms Income	Consultants Fees	£1,419.25	For orders below £5,000, contract regulations require that good procurement practice is followed.
Edf Energy	201	Building & Facilities Mon & Man	Electricity	£18,131.97	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Edf Energy	202	Building & Facilities Mon & Man	Electricity	£17,731.87	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
International Institute for Restorative Practices Europe	753	Restorative Justice	Conference & Seminar Fees	£2,080.60	For orders below £5,000, contract regulations require that good procurement practice is followed.
Collishaw G A Mr	786	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£3,800.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Collishaw G A Mr	815	Building & Facilities Mon & Man	CCTV	£2,470.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Collishaw G A Mr	820	Building & Facilities Mon & Man		£650.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Collishaw G A Mr	825	Building & Facilities Mon & Man		£3,940.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Collishaw G A Mr	828	Building & Facilities Mon & Man	Planned Fabric	£1,375.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Pocklington Interiors	1098	Balance Sheet	PPE Asset Clearing Account	£2,175.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
IMPS (UK) Ltd	1261	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£2,889.58	For orders below £5,000, contract regulations require that good procurement practice is followed.
Sampson Dr Ralph	1614	Occupational Health retained	Selected Medical Practitioner	£690.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Sampson Dr Ralph	1714	Occupational Health retained	Selected Medical Practitioner	£575.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Kingfisher Facilities Group Ltd	1757	Building & Facilities Mon & Man	Minor Improvements Fabric	£506.90	For orders below £5,000, contract regulations require that good procurement practice is followed.
Kirkland Recovery Ltd	8142	West	Other Hired & Cont Services	£1,278.80	For orders below £5,000, contract regulations require that good procurement practice is followed.
FMG Support (RRRM) Limited	8565	VRS Mon & Man	Vehicle Recovery Costs	£2,263.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
S and P Garages Ltd	8879	Vehicle Fleet Man' Mon & man	Direct parts	£1,516.51	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lynx Building Services	9160	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£802.04	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4s Care & Justice Services (Uk) Ltd - Pss	10822	Custody West Lincoln	Other Hired & Cont Services	£270.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4s Care & Justice Services (Uk) Ltd - Pss	10822	Custody East Skegness	Constant Watch	£371.25	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4s Care & Justice Services (Uk) Ltd - Pss	10822	Custody East Skegness	Other Hired & Cont Services	£702.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4s Care & Justice Services (Uk) Ltd - Pss	10822	Custody West Lincoln	Street To Suite	£2,732.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4s Care & Justice Services (Uk) Ltd - Pss	10949	Central Custody	Constant Watch	£3,037.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4s Care & Justice Services (Uk) Ltd - Pss	10961	Strategic Partnership	Strategic Partnership G4S	£16,123.00	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	10969	Balance Sheet	PPE Asset Clearing Account	£373,800.00	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	10977	Balance Sheet	PPE Asset Clearing Account	£78,875.00	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
Uk Software Ltd	12268	Budgets Admin Centrally	Printer Consumables	£1,245.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Truvelo Uk Ltd	12352	LRSP	Other Operational Equipment	£610.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Eagle Technical Products Ltd	16597	Balance Sheet	Inventory A/P Accrual	£1,976.80	For orders below £5,000, contract regulations require that good procurement practice is followed.
Eagle Technical Products Ltd	16804	Balance Sheet	Inventory A/P Accrual	£2,095.80	For orders below £5,000, contract regulations require that good procurement practice is followed.
Key Forensic Services Ltd	17949	Forensics	Forensic Analysis	£534.98	For orders below £5,000, contract regulations require that good procurement practice is followed.
Key Forensic Services Ltd	17951	Forensics	Forensic Analysis	£2,216.36	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	17951	Major Incidents	Forensic Analysis	£3,357.34	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	17952	Forensics	Forensic Analysis	£2,813.60	For orders below £5,000, contract regulations require that good procurement practice is followed.
Key Forensic Services Ltd	18114	Major Incidents	Forensic Analysis	£12,468.28	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	18115	Forensics	Forensic Analysis	£1,615.92	For orders below £5,000, contract regulations require that good procurement practice is followed.
Buddi Ltd	21862	Crime General	Miscellaneous Expenses	£8,500.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Arktis Ltd	23339	Stores Mon & Man	Uniform-Default	£886.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
Arktis Ltd	23554	Balance Sheet	Inventory A/P Accrual	£749.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
Disklabs	25700	Major Incidents	Download & Editing Of Images	£1,500.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Pcc For Derbyshire	33779	Major Incidents	Services Of Borrowed Police	£5,568.26	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Deenside Limited	38931	Balance Sheet	Invoice Price Variance	£60.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Deenside Limited	38931	Balance Sheet	Inventory A/P Accrual	£449.70	For orders below £5,000, contract regulations require that good procurement practice is followed.
Jne Marketing	39675	Community Safety and Partnerships	Recovery of costs	£950.40	For orders below £5,000, contract regulations require that good procurement practice is followed.
T. A. Industries	39802	Building & Facilities Mon & Man	Planned PPM Contract	£1,508.61	For orders below £5,000, contract regulations require that good procurement practice is followed.
Munn Mr Louis	23/10/2014	Corp Comms Income	Consultants Fees	£610.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Empire Garage	27-Nov-14	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£927.23	For orders below £5,000, contract regulations require that good procurement practice is followed.
Rsg Engineering Ltd	54683	Balance Sheet	Transport Stores - Stock in Hand	£1,925.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Mwuk Ltd T/A Yaffy	62039	Balance Sheet	Inventory A/P Accrual	£1,297.75	For orders below £5,000, contract regulations require that good procurement practice is followed.
Bluelite Graphics	68677	Balance Sheet	Transport Stores - Stock in Hand	£1,917.20	For orders below £5,000, contract regulations require that good procurement practice is followed.
FIRMIN & SONS LTD	74403	Stores Mon & Man	Carriage Charge-Pop	£8.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
FIRMIN & SONS LTD	74403	Stores Mon & Man	Clothing & Uniforms	£2,956.78	For orders below £5,000, contract regulations require that good procurement practice is followed.
CESG (GCHQ)	101353	ICT Mon & Man	Hardware - maintenance	£5,681.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Medrock Training Ltd	110172	Ext Training Mon & Man	External Training Courses	£2,275.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Human Applications	120185	Ext Training Mon & Man	External Training Courses	£1,521.29	For orders below £5,000, contract regulations require that good procurement practice is followed.
Southcombe Brothers Limited	136563	Balance Sheet	Invoice Price Variance	£201.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Southcombe Brothers Limited	136563	Balance Sheet	Inventory A/P Accrual	£999.00	For orders below £5,000, contract regulations require that good procurement practice is followed.

PAYMENTS OVER £500
DECEMBER 2014

Supplier Name	Transaction Number	Service Area/Cost Centre	Type of Expenditure	Net Amount	The PCC/CC are satisfied that the spend represents Value for Money because* :
Turner Virr & Co Ltd	221918	Balance Sheet	Inventory A/P Accrual	£1,353.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Turner Virr & Co Ltd	222401	Balance Sheet	Invoice Price Variance	£530.04	For orders below £5,000, contract regulations require that good procurement practice is followed.
Turner Virr & Co Ltd	222401	Balance Sheet	Inventory A/P Accrual	£2,272.65	For orders below £5,000, contract regulations require that good procurement practice is followed.
Rail Settlement Plan Limited	222456	Balance Sheet	Recoverable Expenditure	£1,337.10	For orders below £5,000, contract regulations require that good procurement practice is followed.
Environmental Scientifics Group	463323	Forensics	Forensic Analysis	£3,440.04	For orders below £5,000, contract regulations require that good procurement practice is followed.
Environmental Scientifics Group	465067	Forensics	Forensic Analysis	£3,723.44	For orders below £5,000, contract regulations require that good procurement practice is followed.
Environmental Scientifics Group	469125	Forensics	Forensic Analysis	£1,983.80	For orders below £5,000, contract regulations require that good procurement practice is followed.
Bluelite Graphics	509715	Vehicle Fleet Man' Mon & man	Direct parts	£559.65	For orders below £5,000, contract regulations require that good procurement practice is followed.
Sp Services	752635	Stores Mon & Man	Specialist Operational Equipment	£595.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Sp Services	755061	Budgets Admin Centrally	Medical & Hygiene Supplies	£1,244.14	For orders below £5,000, contract regulations require that good procurement practice is followed.
We Brand It	837066	Balance Sheet	Police Seized Properties	£875.20	For orders below £5,000, contract regulations require that good procurement practice is followed.
Baker Tilly Services Ltd	3297261	Retained Finance	Internal audit fees	£2,685.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Baker Tilly Services Ltd	3297261	Police Innovation Fund - Regional Transformation	Internal audit fees	£5,235.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Emo Oil Limited	3359661	Balance Sheet	Fuel stock - GRANTHAM	£8,170.98	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Emo Oil Limited	3381758	Balance Sheet	Fuel stock - HQ	£4,062.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Emo Oil Limited	3381771	Balance Sheet	Fuel stock - SPALDING	£8,172.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Emo Oil Limited	3435959	Balance Sheet	Fuel stock - HQ	£4,052.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Emo Oil Limited	3438873	Balance Sheet	Fuel stock - GAINSBOROUGH	£3,069.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Emo Oil Limited	3450865	Balance Sheet	Fuel stock - BOSTON	£7,147.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Emo Oil Limited	3461251	Balance Sheet	Fuel stock - LINCOLN	£7,147.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Emo Oil Limited	3467247	Balance Sheet	Fuel stock - SLEAFORD	£8,117.35	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Emo Oil Limited	3467260	Balance Sheet	Fuel stock - GRANTHAM	£8,152.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Emo Oil Limited	3476925	Balance Sheet	Fuel stock - HQ	£3,995.20	For orders below £5,000, contract regulations require that good procurement practice is followed.
Emo Oil Limited	3518217	Building & Facilities Mon & Man	Heating Fuel Oil	£530.30	For orders below £5,000, contract regulations require that good procurement practice is followed.
Emo Oil Limited	3554446	Balance Sheet	Fuel stock - HQ	£3,943.63	For orders below £5,000, contract regulations require that good procurement practice is followed.
Chubb Fire Ltd	4895617	Building & Facilities Mon & Man	Reactive Fabric	£648.59	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	6903527	Budgets Admin Centrally	Printer Consumables	£579.28	For orders below £5,000, contract regulations require that good procurement practice is followed.
Corona Energy	9677105	Building & Facilities Mon & Man	Gas	£3,895.48	For orders below £5,000, contract regulations require that good procurement practice is followed.
Corona Energy	9677106	Building & Facilities Mon & Man	Gas	£842.94	For orders below £5,000, contract regulations require that good procurement practice is followed.
Corona Energy	9677109	Building & Facilities Mon & Man	Gas	£863.09	For orders below £5,000, contract regulations require that good procurement practice is followed.
Corona Energy	9677110	Building & Facilities Mon & Man	Gas	£520.77	For orders below £5,000, contract regulations require that good procurement practice is followed.
Corona Energy	9677111	Building & Facilities Mon & Man	Gas	£665.10	For orders below £5,000, contract regulations require that good procurement practice is followed.
Corona Energy	9677112	Building & Facilities Mon & Man	Gas	£847.38	For orders below £5,000, contract regulations require that good procurement practice is followed.
Corona Energy	9677117	Crime General	Gas	£1,416.06	For orders below £5,000, contract regulations require that good procurement practice is followed.
Corona Energy	9677118	Building & Facilities Mon & Man	Gas	£1,386.07	For orders below £5,000, contract regulations require that good procurement practice is followed.
Corona Energy	9677119	Building & Facilities Mon & Man	Gas	£945.15	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4s Policing Solutions Ltd	10057156	Major Incidents	Agency / Temp Staff	£1,420.80	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4s Policing Solutions Ltd	10057158	Crime Scene Investigators	Agency / Temp Staff	£1,367.20	For orders below £5,000, contract regulations require that good procurement practice is followed.
Toye Kenning And Spencer Limited	10281170	Balance Sheet	Invoice Price Variance	£117.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
Toye Kenning And Spencer Limited	10281170	Balance Sheet	Inventory A/P Accrual	£720.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Toye Kenning And Spencer Limited	10281170	Stores Mon & Man	Uniform	£800.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Chiltern Part Of Bdo Stoy Hayward Llp	13333898	Retained Finance	Professional Fees	£3,245.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Henderson Insurance Brokers	16513052	Retained Finance	Other Hired & Cont Services	£13,500.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
PCC For North Yorkshire	20012322	Community Grants and Contributions	Special Grants Contributions	£1,000.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Bt Redcare	20021499	ANPR	Other Private Wires	£3,005.56	For orders below £5,000, contract regulations require that good procurement practice is followed.
Park Retail Ltd	21740961	Balance Sheet	Police Seized Properties	£510.29	For orders below £5,000, contract regulations require that good procurement practice is followed.
Adecco Uk Limited	26895698	Major Incidents	Agency / Temp Staff	£1,584.66	For orders below £5,000, contract regulations require that good procurement practice is followed.
Adecco Uk Limited	26992294	Major Incidents	Agency / Temp Staff	£1,250.10	For orders below £5,000, contract regulations require that good procurement practice is followed.
Postage By Phone (Pitney Bowes)	43110106	Budgets Admin Centrally	Postage Costs	£700.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Postage By Phone (Pitney Bowes)	43390144	Budgets Admin Centrally	Postage Costs	£510.80	For orders below £5,000, contract regulations require that good procurement practice is followed.
Arktis Ltd	50352173	Stores Mon & Man	Uniform-Default	£1,083.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lgc Ltd	50352927	Forensics	Forensic Analysis	£3,298.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lgc Ltd	50355846	Forensics	Forensic Analysis	£4,656.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lgc Ltd	50360320	Forensics	Forensic Analysis	£1,746.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Local World Limited	59805591	HR Mon & Man	External Advertising	£650.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
College Of Policing	90020759	Ext Training Mon & Man	External Training Courses	£7,175.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
College Of Policing	90021292	Ext Training Mon & Man	External Training Courses	£546.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Mouchel Pensions Unit	90176429	Retained Finance	Financial Services	£3,666.67	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Mouchel Pensions Unit	90178443	Retained Finance	Financial Services	£3,666.67	For orders below £5,000, contract regulations require that good procurement practice is followed.
British Gas Energy Performance	90225652	Building & Facilities Mon & Man	Other Hired & Cont Services	£791.04	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lincolnshire County Council	90805610	Community Grants and Contributions	Agency / Temp Staff	£40,000.00	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
DECEMBER 2014

Supplier Name	Transaction Number	Service Area/Cost Centre	Type of Expenditure	Net Amount	The PCC/CC are satisfied that the spend represents Value for Money because* :
Lincolnshire County Council Pension Fund	90805618	Retained Finance	Other Hired & Cont Services	£1,200.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lincolnshire County Council	90806122	Neigbourhood Policing	Agency / Temp Staff	£15,249.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Serco Limited	91066157	Ext Training Mon & Man	External Training Courses	£1,950.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Oxford University Press	161656596	HR Mon & Man	Books & Publications	£1,131.30	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lincoln TPS	199284153	Vehicle Fleet Man' Mon & man	Direct parts	£576.62	For orders below £5,000, contract regulations require that good procurement practice is followed.
Capita Travel and Events Limited	924536374	East	Hotel Accommodation	£2,532.90	For orders below £5,000, contract regulations require that good procurement practice is followed.
Capita Travel and Events Limited	924636254	Ext Training Mon & Man	External Training Courses	£1,003.98	For orders below £5,000, contract regulations require that good procurement practice is followed.
Capita Travel and Events Limited	924710261	Ext Training Mon & Man	External Training Courses	£1,254.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Capita Travel and Events Limited	924955598	Ext Training Mon & Man	External Training Courses	£1,380.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
Capita Travel and Events Limited	924964473	Major Crime Unit	Hotel Accommodation	£619.51	For orders below £5,000, contract regulations require that good procurement practice is followed.
PCC for Sussex	1800034287	Police Innovation Fund - Regional Transformation	Collaboration service	£40,000.00	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 Partnership Nhs Foundation Trust	2000012826	Community Grants and Contributions	Sexual Assault Referral Centre	£6,250.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Draeger Safety Uk Ltd	2210002685	Balance Sheet	Invoice Price Variance	£75.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Draeger Safety Uk Ltd	2210002685	Balance Sheet	Inventory A/P Accrual	£1,350.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
University Of Leicester	2230082014	Forensics	Forensic Analysis	£646.40	For orders below £5,000, contract regulations require that good procurement practice is followed.
University Of Leicester	2230083226	Operations General	Other Prosecution Costs	£600.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
University Of Leicester	2230083412	Forensics	Pathologists Fees	£2,510.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
University Of Leicester	2230083413	Forensics	Pathologists Fees	£2,510.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
University Of Leicester	2230083414	Forensics	Pathologists Fees	£2,510.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
University Of Leicester	2230083415	Forensics	Pathologists Fees	£2,510.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
University Of Leicester	2230083416	Forensics	Pathologists Fees	£2,510.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
University Of Leicester	2230083417	Forensics	Pathologists Fees	£2,510.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
University Of Leicester	2230083418	Forensics	Pathologists Fees	£2,510.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
University Of Leicester	2230083419	Forensics	Pathologists Fees	£2,510.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
University Of Leicester	2230083420	Forensics	Pathologists Fees	£2,510.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
University Of Leicester	2230083421	Forensics	Pathologists Fees	£2,510.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
University Of Leicester	2230083422	Forensics	Pathologists Fees	£2,510.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Unify Enterprise Communication Limited	6000865056	ICT Mon & Man	Hardware - maintenance	£6,900.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Lyreco Uk	6900714502	Budgets Admin Centrally	Stationery & Office Consumables	£892.40	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lyreco Uk	6900754150	Budgets Admin Centrally	Stationery & Office Consumables	£879.61	For orders below £5,000, contract regulations require that good procurement practice is followed.
Royal Mail Group Ltd	9048472921	Budgets Admin Centrally	Postage Costs	£1,401.89	For orders below £5,000, contract regulations require that good procurement practice is followed.
Royal Mail Group Ltd	9048574845	Budgets Admin Centrally	Postage Costs	£1,196.58	For orders below £5,000, contract regulations require that good procurement practice is followed.
Royal Mail Group Ltd	9048668346	Budgets Admin Centrally	Postage Costs	£1,368.57	For orders below £5,000, contract regulations require that good procurement practice is followed.
	! OPO79147	Emerald Team	Other Prosecution Costs	£720.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Chris Webb Communication Ltd	0011/14	Corp Comms Income	Consultants Fees	£1,510.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Airwave Solutions	0900000012-171	ICT Mon & Man	Airwave O2	£90,056.47	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
Anglian Water	141445734 16/11/2014	Building & Facilities Mon & Man	Water Services / Rates	£1,290.95	For orders below £5,000, contract regulations require that good procurement practice is followed.
Sampson Dr Ralph	1814LINCSP	Occupational Health retained	Selected Medical Practitioner	£690.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Niton Equipment Limited	234204A	DPMU	Specialist Operational Equipment	£705.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Selmec Llp	25995/14	Building & Facilities Mon & Man	Reactive Fabric	£604.96	For orders below £5,000, contract regulations require that good procurement practice is followed.
Selmec Llp	26269-14	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£890.23	For orders below £5,000, contract regulations require that good procurement practice is followed.
Selmec Llp	26279-14	Building & Facilities Mon & Man	Planned PPM Contract	£1,376.22	For orders below £5,000, contract regulations require that good procurement practice is followed.
Selmec Llp	26314/14	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£1,692.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
Selmec Llp	26385-14	Balance Sheet	PPE Asset Clearing Account	£1,945.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Selmec Llp	26419/14	Building & Facilities Mon & Man	Reactive Fabric	£585.60	For orders below £5,000, contract regulations require that good procurement practice is followed.
Mentor Forensic Services	28-14	Ext Training Mon & Man	External Training Courses	£3,063.99	For orders below £5,000, contract regulations require that good procurement practice is followed.
	3090/0089	West	Other Hired & Cont Services	£637.60	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lindum Group Ltd	33390a	Balance Sheet	Building Works - Other	£59,385.58	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
De Vere Belton Woods Hotel	4101-15747	Corp Comms Income	Hotel Accommodation	£19,818.61	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	4159-14	Balance Sheet	PPE Asset Clearing Account	£1,657.82	For orders below £5,000, contract regulations require that good procurement practice is followed.
Monckton Chambers	50869/INVAB764	Police Innovation Fund - Regional Transformation	Legal Costs	£3,380.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Neopost Limited - Credifon Accounts	605056 NOV 2014	Balance Sheet	Franking Machine	£8,000.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Supplies Team Ltd	7052788b	Budgets Admin Centrally	Printer Consumables	£779.96	For orders below £5,000, contract regulations require that good procurement practice is followed.
Thirstys.co.uk Ltd	995/13175	LRSP	Non Staff Advertising	£622.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Allbatteries Uk Ltd	ABUL41200009	Balance Sheet	Invoice Price Variance	£59.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Allbatteries Uk Ltd	ABUL41200009	Balance Sheet	Inventory A/P Accrual	£1,274.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Zurich	ADDITIONAL DEC 14	Miscellaneous Finance	Ex-Gratia Payments	£10,000.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Pitney Bowes Finance Plc	BC147108	Budgets Admin Centrally	Postage Costs	£1,470.58	For orders below £5,000, contract regulations require that good procurement practice is followed.
Nationwide Crash Repair Centres Ltd	BS / 73093	Fleet G4S Recharge Account	Vehicle Repairs	£723.06	For orders below £5,000, contract regulations require that good procurement practice is followed.

PAYMENTS OVER £500
DECEMBER 2014

Supplier Name	Transaction Number	Service Area/Cost Centre	Type of Expenditure	Net Amount	The PCC/CC are satisfied that the spend represents Value for Money because* :
Nationwide Crash Repair Centres Ltd	BS/73118	Fleet G4S Recharge Account	Vehicle Repairs	£612.88	For orders below £5,000, contract regulations require that good procurement practice is followed.
QRO Solutions Ltd	C1214326	Balance Sheet	PPE Asset Clearing Account	£31,252.00	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
QRO Solutions Ltd	C1214333	Balance Sheet	PPE Asset Clearing Account	£122,788.00	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
QRO Solutions Ltd	C1214335	Balance Sheet	PPE Asset Clearing Account	£23,069.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Lyons Davidson Solicitors	C14-15-0002	Legal Services	Legal Costs	£2,300.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Malden Roofing Contractors (Sheffield) Ltd	DB/LS/C9550	Balance Sheet	PPE Asset Clearing Account	£73,273.82	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
Zurich	DECEMBER	Miscellaneous Finance	Ex-Gratia Payments	£10,000.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Viking Arms Ltd	DOCOO41276	Armed Policing Training	Firearm equipment	£572.20	For orders below £5,000, contract regulations require that good procurement practice is followed.
Allstar Business Solutions Ltd	E2003883306	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£2,710.37	For orders below £5,000, contract regulations require that good procurement practice is followed.
Allstar Business Solutions Ltd	E2003883307	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£5,864.77	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	E2003883308	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£3,717.25	For orders below £5,000, contract regulations require that good procurement practice is followed.
North Kesteven District Council	EC340784	West	Other Hired & Cont Services	£750.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
North Kesteven District Council	EC340784	East	Other Hired & Cont Services	£750.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Malcomson R D G Dr	FP1932	Major Incidents	Pathologists Fees	£2,485.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Clifford Thames (Holdings)Ltd	GBIP-0019608	Vehicle Fleet Man' Mon & man	Direct parts	£1,100.92	For orders below £5,000, contract regulations require that good procurement practice is followed.
Clifford Thames (Holdings)Ltd	GBIP-0019608	Balance Sheet	Transport Stores - Stock in Hand	£3,547.40	For orders below £5,000, contract regulations require that good procurement practice is followed.
Post Office	GPOI65	Vehicle Fleet Man' Mon & man	Road Fund Licences	£710.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Experian Ltd	HEX3000507230	Special Branch	Experian Contract	£794.41	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
Experian Ltd	HEX3000507230	LRSP	Experian Contract	£9,415.11	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
Experian Ltd	HEX3000507230	IMU	Experian Contract	£1,375.00	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
Experian Ltd	HEX3000507230	Economic Crime Unit	Experian Contract	£30,981.48	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
Visionmetric Ltd	I I 14159	Ext Training Mon & Man	External Training Courses	£1,099.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Notts Police & Crime Commissioner	I0019504	Major Incidents	Services Of Borrowed Police	£13,670.14	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	I0020007	ICT Mon & Man	Hardware - maintenance	£15,689.60	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	I0020141	Operations General	Consultants Fees	£8,980.14	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Sleaford Electrical & Refrigeration Co Ltd	INV201291	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£1,538.68	For orders below £5,000, contract regulations require that good procurement practice is followed.
Cellmark	INV-66222-QXNH	Forensics	Forensic Analysis	£582.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
Cellmark	INV-67191-DJ1C	Forensics	Forensic Analysis	£2,305.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Weightmans Llp	L0052051	PCC executive team	External Training Courses	£500.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
C F Parkinson Ltd	L11185545	Balance Sheet	Transport Stores - Stock in Hand	£800.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Baron Training Limited	LINCS 5	Ext Training Mon & Man	External Training Courses	£950.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4S Facilities Management (UK) Ltd	M19320	Reprographics	Printing	£1,231.46	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4S Facilities Management (UK) Ltd	M19745	Reprographics	Printing	£753.29	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4S Facilities Management (UK) Ltd	M19815	Crime General	Other Canteen Charges	£12.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4S Facilities Management (UK) Ltd	M19815	PCC executive team	Other Canteen Charges	£19.45	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4S Facilities Management (UK) Ltd	M19815	Community Safety and Partnerships	Other Canteen Charges	£25.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4S Facilities Management (UK) Ltd	M19815	Criminal Justice & Strategic Custody	Other Canteen Charges	£31.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4S Facilities Management (UK) Ltd	M19815	Operations General	Other Canteen Charges	£65.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4S Facilities Management (UK) Ltd	M19815	Rural Crime	Other Canteen Charges	£95.20	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4S Facilities Management (UK) Ltd	M19815	Unison	Other Canteen Charges	£136.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4S Facilities Management (UK) Ltd	M19815	Other PPU	Other Canteen Charges	£152.40	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4S Facilities Management (UK) Ltd	M19815	LCJB	Other Canteen Charges	£173.40	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4S Facilities Management (UK) Ltd	M19815	Operations General	Other Canteen Charges	£339.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4S Facilities Management (UK) Ltd	M19815	Force Executive	Other Canteen Charges	£1,038.75	For orders below £5,000, contract regulations require that good procurement practice is followed.
North Kesteven District Council	NNDR JAN 2015	Building & Facilities Mon & Man	General Rates	£1,010.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
South Holland District Council	NNDR JANUARY 2015	Building & Facilities Mon & Man	General Rates	£4,931.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
East Lindsey District Council	NNDR JANUARY 2015	Building & Facilities Mon & Man	General Rates	£10,380.50	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Boston Borough Council	NNDR JANUARY 2015	Building & Facilities Mon & Man	General Rates	£6,466.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
South Kesteven District Council	NNDR JANUARY 2015	Building & Facilities Mon & Man	General Rates	£21,177.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
North Kesteven District Council	NNDR JANUARY 2015	Building & Facilities Mon & Man	General Rates	£40,806.00	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
City Of Lincoln Council	NNDR JANUARY 2015	Building & Facilities Mon & Man	General Rates	£19,369.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Bmw Uk Ltd	P560255	Balance Sheet	Transport Stores - Stock in Hand	£755.44	For orders below £5,000, contract regulations require that good procurement practice is followed.
Panoptech	PAN 8379	Balance Sheet	PPE Asset Clearing Account	£18,806.40	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	POLICE10819	Strategic Partnership	Strategic Partnership G4S	£1,867,744.08	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	POLICE10990	Strategic Partnership	Strategic Partnership G4S	£97,033.83	Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a Framework
West Lincolnshire Domestic Abuse Service	PPA GRANT	Balance Sheet	Police Seized Properties	£500.00	For orders below £5,000, contract regulations require that good procurement practice is followed.

PAYMENTS OVER £500
DECEMBER 2014

Supplier Name	Transaction Number	Service Area/Cost Centre	Type of Expenditure	Net Amount	The PCC/CC are satisfied that the spend represents Value for Money because* :
Plinth 2000 Ltd	Q09330	Community Safety and Partnerships	Fixtures & Fittings	£843.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Goodyear Ssc	SF307426/104	Vehicle Fleet Man' Mon & man	Vehicles - Tyres & Tubes	£16,788.50	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	SIN149907	Crime Scene Investigators	Maintenance Photographic	£773.30	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN150385	Budgets Admin Centrally	Stationery & Office Consumables	£503.20	For orders below £5,000, contract regulations require that good procurement practice is followed.
Endura Ltd	SIN297771	Balance Sheet	Inventory A/P Accrual	£1,976.85	For orders below £5,000, contract regulations require that good procurement practice is followed.
Endura Ltd	SIN297772	Balance Sheet	Inventory A/P Accrual	£1,776.30	For orders below £5,000, contract regulations require that good procurement practice is followed.
Endura Ltd	SIN297773	Balance Sheet	Inventory A/P Accrual	£2,234.70	For orders below £5,000, contract regulations require that good procurement practice is followed.
Crown Pet Foods Ltd	SIP1526630	Dog Section	Police Dogs - Feed/kennelling/vets	£615.32	For orders below £5,000, contract regulations require that good procurement practice is followed.
Opcc For Leicestershire	SOO61832	Witness Protection	Services Of Borrowed Police	£1,095.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Opcc For Leicestershire	SOO61832	Major Incidents	Services Of Borrowed Police	£530.41	For orders below £5,000, contract regulations require that good procurement practice is followed.
Opcc For Leicestershire	SOO62690	Ext Training Mon & Man	External Training Courses	£1,720.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
City Of Lincoln Council	SPRING LODGE	Balance Sheet	PPE Asset Clearing Account	£1,000.44	For orders below £5,000, contract regulations require that good procurement practice is followed.
Cellmark	SRVINV103203	Forensics	Forensic Analysis	£2,029.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
Cellmark	SRVINV104191	Forensics	Forensic Analysis	£1,963.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
Cellmark	SRVINV105903	Forensics	Forensic Analysis	£4,845.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Workin Togs Limited	WT2044	Balance Sheet	Inventory A/P Accrual	£750.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Workin Togs Limited	WT2045	Balance Sheet	Inventory A/P Accrual	£1,100.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Workin Togs Limited	WT2047	Balance Sheet	Inventory A/P Accrual	£552.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Workin Togs Limited	WT2059	Balance Sheet	Inventory A/P Accrual	£2,376.00	For orders below £5,000, contract regulations require that good procurement practice is followed.