PAYMENTS OVER £500
FEBRUARY 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:
AVC Associates (UK) Ltd	LINCOLNSHIRE POLICE 001/14	Force Executive	Consultants Fees	£943		
	LINCOLNSHIRE POLICE 001/14 Total			**£943**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
AVC Associates (UK) Ltd Total				**£943**		
Adecco Uk Limited	26655005	East	Agency / Temp Staff	£473		
		Legal Services	Agency / Temp Staff	£1,771		
		IMU	Agency / Temp Staff	£2,074		
		Strategic Development	Agency / Temp Staff	£656		
	26655005 Total			**£4,975**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
Adecco Uk Limited Total				**£4,975**		
	A395/13	Major Incidents	Other Hired & Cont Services	£1,700		
	A395/13 Total			**£1,700**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
				£1,700		
Allstar Business Solutions Ltd	E2002299585	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£11,284		
	E2002299585 Total			**£11,284**	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				**£11,284**		
Andrew & Co Solicitors	41229	PCC executive team	Legal Costs	£2,500		
	41229 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	141445734	Building & Facilities Mon & Man	Water Services / Rates	£2,395		
	141445734 Total			**£2,395**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
	141448613	Building & Facilities Mon & Man	Water Services / Rates	£1,017		
	141448613 Total			**£1,017**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
	141448738	Building & Facilities Mon & Man	Water Services / Rates	£668		
	141448738 Total			**£668**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
	141450627	Building & Facilities Mon & Man	Water Services / Rates	£1,036		
	141450627 Total			**£1,036**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
Anglian Water Total				**£5,115**		
Badger Software Ltd	BS1635	Crime General	Software - purchase	£3,505		
	BS1635 Total			**£3,505**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
Badger Software Ltd Total				**£3,505**		
Baker Tilly Services Ltd	3206059	PCC executive team	Audit Fee	£3,825		
	3206059 Total			**£3,825**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
Baker Tilly Services Ltd Total				**£3,825**		
Bentley Hotel & Leisure Club	INV000807	Legal Services	Conference and Seminar Fees	£2,189		
	INV000807 Total			**£2,189**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
Bentley Hotel & Leisure Club Total				**£2,189**		
British Gas	66112527/1	Building & Facilities Mon & Man	Water Services / Rates	£3,545		
	66112527/1 Total			**£3,545**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
	66112533/1	Building & Facilities Mon & Man	Water Services / Rates	£804		
	66112533/1 Total			**£804**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
	66112534/1	Building & Facilities Mon & Man	Water Services / Rates	£1,732		
	66112534/1 Total			**£1,732**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
	66112535/1	Building & Facilities Mon & Man	Water Services / Rates	£2,903		
	66112535/1 Total			**£2,903**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
	66112552/1	Building & Facilities Mon & Man	Water Services / Rates	£1,792		
	66112552/1 Total			**£1,792**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
	66112553/1	Building & Facilities Mon & Man	Water Services / Rates	£514		
	66112553/1 Total			**£514**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
	66112554/1	Building & Facilities Mon & Man	Water Services / Rates	£1,700		
	66112554/1 Total			**£1,700**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
	66112559/1	Building & Facilities Mon & Man	Water Services / Rates	£1,568		
	66112559/1 Total			**£1,568**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
	66112560/1	Building & Facilities Mon & Man	Water Services / Rates	£6,090		
	66112560/1 Total			**£6,090**	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				**£20,648**		
Bt Redcare	20019865	ANPR	Specialist Operational Equipment	£3,006		
	20019865 Total			**£3,006**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
Bt Redcare Total				**£3,006**		

PAYMENTS OVER £500
FEBRUARY 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:
CY4OR Legal Limited	1310	Major Incidents	Other Hired & Cont Services	£795		
	1310 Total			**£795**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
CY4OR Legal Limited Total				**£795**		
Cad-Capture Data Services Ltd	CD11822	Building & Facilities Mon & Man	Planned Fabric	£3,709		
	CD11822 Total			**£3,709**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
Cad-Capture Data Services Ltd Total				**£3,709**		
Calumet Photographic	3403210	LRSP	Photographic Materials	£1,537		
	3403210 Total			**£1,537**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
Calumet Photographic Total				**£1,537**		
Castrol Uk Limited	9070069730	Fleet G4S Recharge Account	Lubricants (Oil and Grease)	£3,443		
	9070069730 Total			**£3,443**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
Castrol Uk Limited Total				**£3,443**		
Cellmark	INV-49660-NXZP	Forensics	Forensic Analysis	£2,335		
	INV-49660-NXZP Total			**£2,335**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
	INV-50209-21MJ	Forensics	Forensic Analysis	£2,080		
	INV-50209-21MJ Total			**£2,080**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
	SRVINV099717	Forensics	Forensic Analysis	£4,227		
	SRVINV099717 Total			**£4,227**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
	SRVINVO98686	Forensics	Forensic Analysis	£1,964		
	SRVINVO98686 Total			**£1,964**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
	SRVINVO99435	Forensics	Forensic Analysis	£4,322		
	SRVINVO99435 Total			**£4,322**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
Cellmark Total				**£14,927**		
Chiltern Part Of Bdo Stoy Hayward Llp	00131578	Retained Finance	Consultants Fees	£5,605		
	00131578 Total			**£5,605**	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Chiltern Part Of Bdo Stoy Hayward Llp Total				**£5,605**		
Civica Uk Ltd	M/BLO20452	ANPR	Other Operational Expenses	£885		
	M/BLO20452 Total			**£885**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
Civica Uk Ltd Total				**£885**		
Civil Defence Supply Ltd	29463	East	Specialist Operational Equipment	£1,146		
	29463 Total			**£1,146**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
Civil Defence Supply Ltd Total				**£1,146**		
College Of Policing	90010490	Ext Training Mon & Man	External Training Courses	£1,140		
	90010490 Total			**£1,140**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
	90010985	Ext Training Mon & Man	External Training Courses	£5,580		
	90010985 Total			**£5,580**	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
	90010986	Ext Training Mon & Man	External Training Courses	£5,580		
	90010986 Total			**£5,580**	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
	90010987	Ext Training Mon & Man	External Training Courses	£1,187		
	90010987 Total			**£1,187**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
College Of Policing Total				**£13,487**		
	634	Building & Facilities Mon & Man	Access Control	£7,380		
	634 Total			**£7,380**	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
				£7,380		
Corona Energy	08993099	Building & Facilities Mon & Man	Gas	£1,004		
	08993099 Total			**£1,004**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
	08993114	Building & Facilities Mon & Man	Gas	£8,966		
	08993114 Total			**£8,966**	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
	08993127	Building & Facilities Mon & Man	Gas	£4,271		
	08993127 Total			**£4,271**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
	08993138	Building & Facilities Mon & Man	Gas	£2,480		
	08993138 Total			**£2,480**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
	08993156	Building & Facilities Mon & Man	Gas	£1,510		
	08993156 Total			**£1,510**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
	08993161	Building & Facilities Mon & Man	Gas	£1,534		

PAYMENTS OVER £500
FEBRUARY 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:
	08993161 Total			**£1,534**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
	08993167	Building & Facilities Mon & Man	Gas	£682		
	08993167 Total			**£682**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
	08993174	Building & Facilities Mon & Man	Gas	£1,640		
	08993174 Total			**£1,640**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
	08993180	Building & Facilities Mon & Man	Gas	£1,332		
	08993180 Total			**£1,332**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
	08993210	Building & Facilities Mon & Man	Gas	£1,056		
	08993210 Total			**£1,056**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
	08993227	Building & Facilities Mon & Man	Gas	£1,232		
	08993227 Total			**£1,232**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
Corona Energy Total				**£25,705**		
Creative Graphics International Ltd	080566	Fleet Workshop Mon & man	Store parts	£545		
	080566 Total			**£545**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
Creative Graphics International Ltd Total				**£545**		
Custom Frames Picture Framing Ltd	6059	HR Mon & Man	Office Equipment	£603		
		HR Mon & Man	Office Equipment	£15		
	6059 Total			**£618**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
Custom Frames Picture Framing Ltd Total				**£618**		
Denise Nathan Consultancy Ltd	1037	Ext Training Mon & Man	External Training Courses	£4,355		
	1037 Total			**£4,355**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
Denise Nathan Consultancy Ltd Total				**£4,355**		
Denmans	422021862	Building & Facilities Mon & Man	Reactive Mechanical and	£522		
	422021862 Total			**£522**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
Denmans Total				**£522**		
Durham Pcc	20011546	1000 Volunteer Initiative	Conference and Seminar Fees	£1,060		
	20011546 Total			**£1,060**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
Durham Pcc Total				**£1,060**		
Eastern Shires Purchasing Organisation (ESPO)	1281711	Community Safety and Partnerships	Crime Prevention Grants	£706		
	1281711 Total			**£706**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
	1285761	Budgets Admin Centrally	Stationery and Office	£1,216		
	1285761 Total			**£1,216**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
	1320145	Budgets Admin Centrally	Furniture	£568		
	1320145 Total			**£568**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
Eastern Shires Purchasing Organisation (ESPO) Total				**£2,490**		
Edf Energy	14468447	Building & Facilities Mon & Man	Electricity	£7,766		
		Building & Facilities Mon & Man	Electricity	£7		
	14468447 Total			**£7,773**	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				**£7,773**		
Electromec	157	Crime Scene Investigators	Office Equipment	£1,191		
	157 Total			**£1,191**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
Electromec Total				**£1,191**		
Elpeeko Ltd	103758	Reprographics	Printing	£1,330		
	103758 Total			**£1,330**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
	103782	Reprographics	Printing	£1,940		
	103782 Total			**£1,940**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
	103822	Reprographics	Printing	£600		
	103822 Total			**£600**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
	103851	Reprographics	Printing	£863		
	103851 Total			**£863**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
Elpeeko Ltd Total				**£4,733**		
Emo Oil Limited	1875771	Building & Facilities Mon & Man	Heating Fuel Oil	£588		
	1875771 Total			**£588**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
Emo Oil Limited Total				**£588**		
Empire Garage	2006	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£617		
	2006 Total			**£617**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
Empire Garage Total				**£617**		
Environmental Scientifics Group	0000415181	Forensics	Forensic Analysis	£2,494		
	0000415181 Total			**£2,494**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
	0000417107	Forensics	Forensic Analysis	£1,386		

PAYMENTS OVER £500
FEBRUARY 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:
	0000417107 Total			**£1,386**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
Environmental Scientifics Group Total				**£3,880**		
Environtec Ltd	61465	Building & Facilities Mon & Man	Planned Mechanical and	£2,625		
	61465 Total			**£2,625**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
Environtec Ltd Total				**£2,625**		
FMG Support (RRRM) Limited	4565-31/12/2013	VRS Mon & Man	Vehicle Recovery Costs	£1,720		
	4565-31/12/2013 Total			**£1,720**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
	4753	VRS Mon & Man	Vehicle Recovery Costs	£3,000		
	4753 Total			**£3,000**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
FMG Support (RRRM) Limited Total				**£4,720**		
Feathers Vehicle Rental	8770	Vehicle Fleet Man' Mon & man	Hire of Transport - Operational	£756		
	8770 Total			**£756**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
Feathers Vehicle Rental Total				**£756**		
Fireblitz Extinguisher Ltd	6708	Operations General	Specialist Operational Equipment	£2,487		
	6708 Total			**£2,487**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
Fireblitz Extinguisher Ltd Total				**£2,487**		
Fumecare Ltd	10889	Crime Scene Investigators	Cleaning and Domestic Supplies	£649		
	10889 Total			**£649**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
	10910	Crime Scene Investigators	Other Hired & Cont Services	£2,170		
	10910 Total			**£2,170**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
Fumecare Ltd Total				**£2,819**		
G4s Care & Justice Services (Uk) Ltd - Pss	10636	Major Incidents	Other Hired & Cont Services	£1,115		
		Custody West Lincoln	Other Hired & Cont Services	£1,685		
	10636 Total			**£2,800**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
	10732	Strategic Partnership	Strategic Partnership G4S	£3,501		
	10732 Total			**£3,501**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
	10743	Building & Facilities Mon & Man	Waste Disposal	£3,905		
	10743 Total			**£3,905**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
	10744	Fleet G4S Recharge Account	Miscellaneous Expenses	£20,268		
		L&D G4S Recharge Account	Miscellaneous Expenses	£883		
		Custody G4S Recharge Account	Miscellaneous Expenses	£200		
		Facilities G4S Recharge Account	Miscellaneous Expenses	£8		
		Stores G4S Recharge Account	Miscellaneous Expenses	£699		
		L&D G4S Recharge Account	Miscellaneous Expenses	£350		
		Print Shop G4S Recharge Account	Miscellaneous Expenses	£255		
		CJS G4S Recharge Account	Miscellaneous Expenses	£20		
		Building & Facilities Mon & Man	Waste Disposal	-£3,905		
	10744 Total			**£18,779**	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
	CJS0106	Strategic Partnership	Strategic Partnership G4S	£1,839,943		
	CJS0106 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.
	CJS106	Strategic Partnership	Strategic Partnership G4S	£15,872		
	CJS106 Total			**£15,872**	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
	CJS107	Strategic Partnership	Strategic Partnership G4S	£16,123		
	CJS107 Total			**£16,123**	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
	CJSOOO79	East	Funded Post Salary	£875		
	CJSOOO79 Total			**£875**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
G4s Care & Justice Services (Uk) Ltd - Pss Total				**£1,901,797**		
G4s Integrated Services UK Ltd	M15713	PCC executive team	Other Canteen Charges	£2		
		Covert Authorities	Other Canteen Charges	£153		
		Other PPU	Other Canteen Charges	£80		
		Domestic Abuse	Other Canteen Charges	£212		
		MAPPP	Other Canteen Charges	£25		
		Operations General	Other Canteen Charges	£512		
		Major Incidents	Other Canteen Charges	£2,029		
		West	Other Canteen Charges	£356		
		Specials	Other Canteen Charges	£124		
		Force Executive	Other Canteen Charges	£1,113		

PAYMENTS OVER £500
FEBRUARY 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:
		Unison	Other Canteen Charges	£156		
		LCJB	Other Canteen Charges	£9		
		VRS Mon & Man	Other Canteen Charges	£15		
		IMU	Other Canteen Charges	£2		
	M15713 Total			**£4,787**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
G4s Integrated Services UK Ltd Total				**£4,787**		
G4s Policing Solutions Ltd	10060730	Major Incidents	Agency / Temp Staff	£1,473		
	10060730 Total			**£1,473**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
	10060755	Major Incidents	Agency / Temp Staff	£1,392		
	10060755 Total			**£1,392**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
G4s Policing Solutions Ltd Total				**£2,864**		
GBSG	1070465	Building & Facilities Mon & Man	CCTV	£1,072		
	1070465 Total			**£1,072**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
GBSG Total				**£1,072**		
	7167190	West	Other Prosecution Costs	£554		
	7167190 Total			**£554**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
				£554		
Goodyear Ssc	SF307426/113	Vehicle Fleet Man' Mon & man	Vehicles - Tyres and Tubes	£15,588		
	SF307426/113 Total			**£15,588**	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
	SF307426/123	Vehicle Fleet Man' Mon & man	Vehicles - Tyres and Tubes	£13,503		
	SF307426/123 Total			**£13,503**	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Goodyear Ssc Total				**£29,092**		
Grange Farm Equestrian Centre	1368	West	Storage Containers	£1,200		
	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**		
HMCTS	261020398600	Legal Services	Legal Costs	£600		
	261020398600 Total			**£600**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
HMCTS Total				**£600**		
Halo Bluelite Ltd	66069	Fleet Workshop Mon & man	Direct parts	£2,392		
	66069 Total			**£2,392**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
Halo Bluelite Ltd Total				**£2,392**		
Home Office - Accounts Receivable	20001619	Miscellaneous Finance	PNC Costs	£35,405		
	20001619 Total			**£35,405**	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
	20001672	Miscellaneous Finance	PNC Costs	£12,980		
	20001672 Total			**£12,980**	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
	20001738	Miscellaneous Finance	PNC Costs	£8,940		
	20001738 Total			**£8,940**	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
	OSCT-CCR 13-14	Covert Authorities	Telecom Forensics	£14,746		
	OSCT-CCR 13-14 Total			**£14,746**	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Home Office - Accounts Receivable Total				**£72,070**		
Imprint Colour Printers	13052	Reprographics	Printing	£695		
	13052 Total			**£695**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
	13053	Reprographics	Printing	£1,650		
	13053 Total			**£1,650**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
Imprint Colour Printers Total				**£2,345**		
Imps Ltd	LINPO9305	Building & Facilities Mon & Man	Planned PPM Contract	£2,500		
	LINPO9305 Total			**£2,500**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
Imps Ltd Total				**£2,500**		
Information Risk Management	SIN003141	IMU	Hardware - maintenance	£8,788		
	SIN003141 Total			**£8,788**	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Information Risk Management Total				**£8,788**		
	8451	Legal Services	Damage to Property / Boarding	£551		
	8451 Total			**£551**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
				£551		

PAYMENTS OVER £500
FEBRUARY 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:
Jne Marketing	37990	Community Safety and Partnerships	Crime Prevention Grants	£950		
	37990 Total			**£950**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
Jne Marketing Total				**£950**		
Key Forensic Services Ltd	0000013897	Forensics	Forensic Analysis	£1,342		
	0000013897 Total			**£1,342**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
	0000013901	Forensics	Forensic Analysis	£1,386		
	0000013901 Total			**£1,386**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
	0000014257	Forensics	Forensic Analysis	£2,036		
		Major Incidents	Forensic Analysis	£393		
	0000014257 Total			**£2,429**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
	0000014258	Forensics	Forensic Analysis	£5,546		
	0000014258 Total			**£5,546**	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
	0000014422	Forensics	Forensic Analysis	£1,185		
	0000014422 Total			**£1,185**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
	0000014423	Forensics	Forensic Analysis	£2,691		
		Major Incidents	Forensic Analysis	£4,809		
	0000014423 Total			**£7,501**	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
	0000014424	Forensics	Forensic Analysis	£2,904		
	0000014424 Total			**£2,904**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
Key Forensic Services Ltd Total				**£22,293**		
Kpmg Llp	5500798332	PCC executive team	Audit Fee	£4,882		
		Retained Finance	Audit Fee	£4,882		
	5500798332 Total			**£9,764**	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Kpmg Llp Total				**£9,764**		
Ladds Bros	7746	Building & Facilities Mon & Man	Reactive Mechanical and	£505		
	7746 Total			**£505**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
Ladds Bros Total				**£505**		
Lgc Ltd	50284784	Forensics	Forensic Analysis	£524		
	50284784 Total			**£524**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
	50285843	Forensics	Forensic Analysis	£9,098		
	50285843 Total			**£9,098**	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
	50288988	Forensics	Forensic Analysis	£3,647		
	50288988 Total			**£3,647**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
	50289153	Forensics	Forensic Analysis	£1,148		
	50289153 Total			**£1,148**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
Lgc Ltd Total				**£14,417**		
Lincoln Artistic Roller Skating	PCC GRANT	Community Grants and Contributions	Volunteer & Community Fund	£1,000		
	PCC GRANT Total			**£1,000**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
Lincoln Artistic Roller Skating Total				**£1,000**		
Lincoln TPS	196024737	Fleet Workshop Mon & man	Direct parts	£1,150		
	196024737 Total			**£1,150**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
Lincoln TPS Total				**£1,150**		
Lincolnshire Partnership Nhs Foundation Trust	2000011776	Community Grants and Contributions	Sexual Assault Referral Centre	£6,250		
	2000011776 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				**£6,250**		
Lincolnshire Rescue Kennels	1883	West	Kennelling Costs Dogs Act 1906	£435		
		Budgets Admin Centrally	Kennelling Costs Dogs Act 1906	£435		
	1883 Total			**£870**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
Lincolnshire Rescue Kennels Total				**£870**		
Lincs Agricultural Society	12818	Building & Facilities Mon & Man	Electricity	£554		
		Building & Facilities Mon & Man	Water Services / Rates	£21		
	12818 Total			**£575**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
Lincs Agricultural Society Total				**£575**		
Lindum Group Ltd	031/350951	Building & Facilities Mon & Man	Minor Improvements M&E	£2,400		
	031/350951 Total			**£2,400**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
	031/350953	Building & Facilities Mon & Man	Minor Improvements M&E	£599		

PAYMENTS OVER £500
FEBRUARY 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:
	031/350953 Total			**£599**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
Lindum Group Ltd Total				**£2,999**		
Lyreco Uk	6751363224	Budgets Admin Centrally	Stationery and Office	£615		
	6751363224 Total			**£615**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
	6751363225	Budgets Admin Centrally	Stationery and Office	£746		
	6751363225 Total			**£746**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
	6751377260	Reprographics	Paper (Photocopiers and Printers)	£396		
		Budgets Admin Centrally	Paper (Photocopiers and Printers)	£396		
	6751377260 Total			**£792**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
	6751377364	Reprographics	Paper (Photocopiers and Printers)	£630		
	6751377364 Total			**£630**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
	6751383166	Budgets Admin Centrally	Stationery and Office	£223		
		Budgets Admin Centrally	Stationery and Office	£37		
		Budgets Admin Centrally	Stationery and Office	£39		
		Budgets Admin Centrally	Stationery and Office	£600		
	6751383166 Total			**£899**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
Lyreco Uk Total				**£3,683**		
	1753	Other PPU	Other Prosecution Costs	£660		
	1753 Total			**£660**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
				£660		
Medrock Training Ltd	102228	Ext Training Mon & Man	Internal Training Courses	£2,450		
	102228 Total			**£2,450**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
Medrock Training Ltd Total				**£2,450**		
Mobile Mini Uk Ltd	716116851	West	Other Hired & Cont Services	£528		
	716116851 Total			**£528**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
Mobile Mini Uk Ltd Total				**£528**		
Modern Travel Centre Ltd T/As Expotel	929728	Ext Training Mon & Man	External Training Courses	£1,764		
	929728 Total			**£1,764**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
Modern Travel Centre Ltd T/As Expotel Total				**£1,764**		
Nationwide Crash Repair Centres Ltd	BS / 70288	Fleet G4S Recharge Account	Vehicle Repairs	£798		
	BS / 70288 Total			**£798**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
	BS / 70482	Fleet G4S Recharge Account	Vehicle Repairs	£1,410		
	BS / 70482 Total			**£1,410**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
	BS / 70525	Fleet G4S Recharge Account	Vehicle Repairs	£523		
	BS / 70525 Total			**£523**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
Nationwide Crash Repair Centres Ltd Total				**£2,731**		
Neopost Limited	91765876	Building & Facilities Mon & Man	Other Hired & Cont Services	£1,401		
	91765876 Total			**£1,401**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
Neopost Limited Total				**£1,401**		
North East Truck And Van Ltd	9524299	Fleet G4S Recharge Account	Vehicle Repairs	£2,500		
		Fleet G4S Recharge Account	Vehicle Repairs	£93		
	9524299 Total			**£2,593**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
	9524461	Fleet G4S Recharge Account	Vehicle Repairs	£1,073		
		Fleet G4S Recharge Account	Vehicle Repairs	£93		
	9524461 Total			**£1,166**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
	9524464	Fleet G4S Recharge Account	Vehicle Repairs	£806		
	9524464 Total			**£806**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
North East Truck And Van Ltd Total				**£4,564**		
North Kesteven District Council	4 EC338064	Community Grants and Contributions	Second Homes	£13,401		
	4 EC338064 Total			**£13,401**	B	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 Total				**£13,401**		
Northamptonshire Police	93420058	Major Incidents	Services Of Borrowed Police	£9,523		
	93420058 Total			**£9,523**	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
	9342005916	Major Incidents	Services Of Borrowed Police	£25,222		
	9342005916 Total			**£25,222**	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
Northamptonshire Police Total				**£34,744**		
Opcc For Leicestershire	FMO55818	Strategic Development	Consultants Fees	£2,020		
	FMO55818 Total			**£2,020**	A	For orders below £5,000, contract regulations require that good procurement practice is followed

PAYMENTS OVER £500
FEBRUARY 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:
	FMO55820	Strategic Development	Consultants Fees	£2,062		
	FMO55820 Total			**£2,062**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
	ITO55685	ICT Mon & Man	Hardware - maintenance	£4,837		
	ITO55685 Total			**£4,837**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
	SOO56186	Regional Occupational Health	Collaboration service	£93,435		
		Regional Major Crime	Collaboration service	£91,393		
		EMSOU	Collaboration service	£554,426		
	SOO56186 Total			**£739,254**	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.
Opcc For Leicestershire Total				**£748,173**		
Panoptech	PAN 7703	ANPR	Other Hired & Cont Services	£696		
	PAN 7703 Total			**£696**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
Panoptech Total				**£696**		
Pcc For Derbyshire	33037	Major Incidents	Services Of Borrowed Police	£4,918		
	33037 Total			**£4,918**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
	33052	Regional Forensics	Collaboration service	£270,536		
		Regional TSU	Collaboration service	£145,235		
	33052 Total			**£415,771**	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.
Pcc For Derbyshire Total				**£420,689**		
Peter And David Cosby	29539	VRS Mon & Man	Vehicle Recovery Costs	£736		
	29539 Total			**£736**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
	29542	VRS Mon & Man	Vehicle Recovery Costs	£736		
	29542 Total			**£736**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
Peter And David Cosby Total				**£1,472**		
Pitney Bowes Finance Plc	BB287724	Community Policing West Lincoln	Postage Costs	£0		
		Building & Facilities Mon & Man	Postage Costs	£2,080		
	BB287724 Total			**£2,080**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
Pitney Bowes Finance Plc Total				**£2,080**		
Pmd Magnetics	1219	Budgets Admin Centrally	Video / Audio Tapes, CDs and	£990		
	1219 Total			**£990**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
	422865	Stores Mon & Man	Clothing and Uniforms	£9,157		
	422865 Total			**£9,157**	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
	422895	Budgets Admin Centrally	Video / Audio Tapes, CDs and	£990		
	422895 Total			**£990**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
Pmd Magnetics Total				**£11,137**		
Postage By Phone (Pitney Bowes)	40140017	Building & Facilities Mon & Man	Postage Costs	£2,000		
	40140017 Total			**£2,000**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
	40440019	Building & Facilities Mon & Man	Postage Costs	£520		
	40440019 Total			**£520**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
Postage By Phone (Pitney Bowes) Total				**£2,520**		
Pro-Tect Safety Signs	26295	West	Police Cones and Traffic Signs	£1,168		
	26295 Total			**£1,168**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
Pro-Tect Safety Signs Total				**£1,168**		
	INVAR76	Legal Services	Legal Costs	£3,373		
		Legal Services	Legal Costs	£130		
	INVAR76 Total			**£3,502**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
				£3,502		
Richard Wells	53	Corp Comms Income	Consultants Fees	£500		
			Travel - Other	£103		
	53 Total			**£603**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
Richard Wells Total				**£603**		
Royal Mail Group Plc	9046530255	Building & Facilities Mon & Man	Postage Costs	£1,357		
	9046530255 Total			**£1,357**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
	9048396378	LRSP	Postage Costs	£1,133		
	9048396378 Total			**£1,133**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
Royal Mail Group Plc Total				**£2,490**		
Rsg Engineering Ltd	51019	Fleet Workshop Mon & man	Store parts	£770		

PAYMENTS OVER £500
FEBRUARY 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:
	51019 Total			**£770**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
Rsg Engineering Ltd Total				**£770**		
S M S R Ltd	3689	Strategic Development	Consultants Fees	£1,428		
	3689 Total			**£1,428**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
S M S R Ltd Total				**£1,428**		
	0114LINCSP	Occupational Health retained	Selected Medical Practitioner	£575		
	0114LINCSP Total			**£575**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
				£575		
Selmec Llp	23522/14	Building & Facilities Mon & Man	Reactive Mechanical and	£825		
	23522/14 Total			**£825**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
	23710/14	Building & Facilities Mon & Man	Reactive Mechanical and	£658		
	23710/14 Total			**£658**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
Selmec Llp Total				**£1,483**		
Skegness Crime Prevention Panel	765.00	Community Grants and Contributions	Volunteer & Community Fund	£765		
	765.00 Total			**£765**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
Skegness Crime Prevention Panel Total				**£765**		
Sleaford Electrical & Refrigeration Co Ltd	106234	Building & Facilities Mon & Man	Reactive Mechanical and	£753		
	106234 Total			**£753**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
Sleaford Electrical & Refrigeration Co Ltd Total				**£753**		
Snap Surveys Ltd	63811	Strategic Development	Other Hired & Cont Services	£699		
	63811 Total			**£699**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
	64229	Strategic Development	Other Hired & Cont Services	£995		
	64229 Total			**£995**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
Snap Surveys Ltd Total				**£1,694**		
Stripestar Ltd	226603	Fleet Workshop Mon & man	Direct parts	£516		
	226603 Total			**£516**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
Stripestar Ltd Total				**£516**		
Supplies Team Ltd	6431097	Budgets Admin Centrally	Printer Consumables	£87		
		Budgets Admin Centrally	Printer Consumables	£48		
		Budgets Admin Centrally	Printer Consumables	£97		
		Budgets Admin Centrally	Printer Consumables	£97		
		Budgets Admin Centrally	Printer Consumables	£33		
		Budgets Admin Centrally	Printer Consumables	£19		
		Budgets Admin Centrally	Printer Consumables	£0		
		Budgets Admin Centrally	Printer Consumables	£19		
		Budgets Admin Centrally	Printer Consumables	£0		
		Budgets Admin Centrally	Printer Consumables	£5		
		Budgets Admin Centrally	Printer Consumables	£0		
		Budgets Admin Centrally	Printer Consumables	£11		
		Budgets Admin Centrally	Printer Consumables	£137		
		Budgets Admin Centrally	Printer Consumables	£77		
	6431097 Total			**£630**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
	6432230	Budgets Admin Centrally	Printer Consumables	£58		
		Budgets Admin Centrally	Printer Consumables	£58		
		Budgets Admin Centrally	Printer Consumables	£58		
		Budgets Admin Centrally	Printer Consumables	£58		
		Budgets Admin Centrally	Printer Consumables	£159		
		Budgets Admin Centrally	Printer Consumables	£319		
	6432230 Total			**£712**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
	6432644	Budgets Admin Centrally	Printer Consumables	£0		
		Budgets Admin Centrally	Printer Consumables	£10		
		Budgets Admin Centrally	Printer Consumables	£319		
		Budgets Admin Centrally	Printer Consumables	£319		
		Budgets Admin Centrally	Printer Consumables	£5		
	6432644 Total			**£652**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
Supplies Team Ltd Total				**£1,993**		
Supply Plus Limited	0000014290	Operations General	Specialist Operational Equipment	£7,907		
	0000014290 Total			**£7,907**	B	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Supply Plus Limited Total				**£7,907**		
Sure 24 Limited	23788	Community Safety and Partnerships	Crime Prevention Grants	£756		
	23788 Total			**£756**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
Sure 24 Limited Total				**£756**		

PAYMENTS OVER £500
FEBRUARY 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:
		Major Incidents	Other Hired & Cont Services	£610		
				£610	A	For orders below £5,000, contract regulations require that good procurement practice is followed
				£610		
Vodafone	244338	ICT Mon & Man	Hardware - maintenance	£3,781		
	244338 Total			**£3,781**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
	245866	ICT Mon & Man	Hardware - maintenance	£3,781		
	245866 Total			**£3,781**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
	247519	ICT Mon & Man	Hardware - maintenance	£3,781		
	247519 Total			**£3,781**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
	249333	ICT Mon & Man	Hardware - maintenance	£3,781		
	249333 Total			**£3,781**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
	251240	ICT Mon & Man	Hardware - maintenance	£3,781		
	251240 Total			**£3,781**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
	252872-JAN 2014	ICT Mon & Man	Hardware - maintenance	£3,781		
	252872-JAN 2014 Total			**£3,781**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
Vodafone Total				**£22,687**		
W A Products (Uk) Ltd	SIN128754	Budgets Admin Centrally	Stationery and Office	£1,561		
	SIN128754 Total			**£1,561**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
	SIN131766	Crime Scene Investigators	Maintenance Photographic	£825		
	SIN131766 Total			**£825**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
	SIN132282	Operations General	Marine Unit Maintenance Costs	£510		
		Operations General	Marine Unit Maintenance Costs	£26		
	SIN132282 Total			**£536**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
W A Products (Uk) Ltd Total				**£2,922**		
W.B Wholesale Foods Ltd	290509	Major Incidents	Subsistence	£1,602		
	290509 Total			**£1,602**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
W.B Wholesale Foods Ltd Total				**£1,602**		
Wells Recovery	A52049/LINPS	VRS Mon & Man	Vehicle Recovery Costs	£520		
	A52049/LINPS Total			**£520**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
	A52050/LINPS	VRS Mon & Man	Vehicle Recovery Costs	£520		
	A52050/LINPS Total			**£520**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
Wells Recovery Total				**£1,040**		
Xchange Training Uk Ltd	TNG6992	Corporate Communications	Software - purchase	£1,649		
	TNG6992 Total			**£1,649**	A	For orders below £5,000, contract regulations require that good procurement practice is followed
Xchange Training Uk Ltd Total				**£1,649**		
Zurich Municipal	FEBRUARY 2013	Miscellaneous Finance	Ex-Gratia Payments	£10,000		
	FEBRUARY 2013 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**		