PAYMENTS OVER £500
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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* :
2BM	7805	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	2,138.45	For orders below £5,000, contract regulations require that good procurement practice is followed.
A I Training Services Ltd	7769	Ext Training Mon & Man	External Training Courses	2,525.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
A J Marshall Agricultural Consultants	1984	East	Other Hired & Cont Services	2,500.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Adecco Uk Limited	26961932	Major Incidents	Agency / Temp Staff	677.23	For orders below £5,000, contract regulations require that good procurement practice is followed.
Airwave Solutions	0900000012-170	ICT Mon & Man	Airwave O2	89,519.35	Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a Framework
Allstar Business Solutions Ltd	E2003729944	Vehicle Fleet Man' Mon & man	Diesel - fill stations	3,190.42	For orders below £5,000, contract regulations require that good procurement practice is followed.
Allstar Business Solutions Ltd	E2003729945	Vehicle Fleet Man' Mon & man	Diesel - fill stations	6,318.44	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	E2003729946	Vehicle Fleet Man' Mon & man	Diesel - fill stations	4,022.08	For orders below £5,000, contract regulations require that good procurement practice is followed.
Allstar Business Solutions Ltd	E2003729947	Vehicle Fleet Man' Mon & man	Diesel - fill stations	2,704.33	For orders below £5,000, contract regulations require that good procurement practice is followed.
Al-Sarraj S Dr	A316/14	Major Incidents	Other Hired & Cont Services	1,800.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Amanda Ball Consulting	41938	Corp Comms Income	Consultants Fees	536.80	For orders below £5,000, contract regulations require that good procurement practice is followed.
Andrew Page Ltd	39331299	Vehicle Fleet Man' Mon & man	Direct parts	600.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Andrew Page Ltd	39331482	Vehicle Fleet Man' Mon & man	Direct parts	534.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Andrew Page Ltd	39332440	Vehicle Fleet Man' Mon & man	Direct parts	600.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Anglian Water	14115742 - 06//2014	Building & Facilities Mon & Man	Water Services / Rates	1,297.07	For orders below £5,000, contract regulations require that good procurement practice is followed.
Anglian Water	141448613 17/11/2014	Building & Facilities Mon & Man	Water Services / Rates	738.08	For orders below £5,000, contract regulations require that good procurement practice is followed.
Anglian Water	141450627-21/10/2014	Building & Facilities Mon & Man	Water Services / Rates	977.04	For orders below £5,000, contract regulations require that good procurement practice is followed.
Arktis Ltd	23124	Stores Mon & Man	Specialist Units	1,570.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Be Your Best Foundation	PCC GRANT	Community Grants and Contributions	Volunteer & Community Fund	1,000.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
	7150	Emerald Team	Other Hired & Cont Services	698.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Boston Borough Council	NNDR DECEMBER 2014	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.
Bray P R Mr	PB14/10	Corp Comms Income	Consultants Fees	750.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Cad-Capture Data Services Ltd	CD12245	Building & Facilities Mon & Man	Planned Fabric	11,431.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Calibre Advisory Services Ltd	2014/166	Commercial Partnership Team	Consultants Fees	1,567.81	For orders below £5,000, contract regulations require that good procurement practice is followed.
Capita Travel and Events Limited	LI622358	DPMU	Public Transport & Parking	37.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Capita Travel and Events Limited	LI622358	Force Executive	Hire of transport	63.68	For orders below £5,000, contract regulations require that good procurement practice is followed.
Capita Travel and Events Limited	LI622358	Force Executive	Hire of transport	66.68	For orders below £5,000, contract regulations require that good procurement practice is followed.
Capita Travel and Events Limited	LI622358	Major Crime Unit	Public Transport & Parking	80.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
Capita Travel and Events Limited	LI622358	DPMU	Public Transport & Parking	84.49	For orders below £5,000, contract regulations require that good procurement practice is followed.
Capita Travel and Events Limited	LI622358	Criminal Justice & Strategic Custody	Public Transport & Parking	159.99	For orders below £5,000, contract regulations require that good procurement practice is followed.
Capita Travel and Events Limited	LI622358	DPMU	Public Transport & Parking	161.98	For orders below £5,000, contract regulations require that good procurement practice is followed.
Capita Travel and Events Limited	LI622358	Force Executive	Public Transport & Parking	161.98	For orders below £5,000, contract regulations require that good procurement practice is followed.
Capita Travel and Events Limited	LI622358	Legal Services	Public Transport & Parking	161.98	For orders below £5,000, contract regulations require that good procurement practice is followed.
Capita Travel and Events Limited	LI622358	Economic Crime Unit	Public Transport & Parking	161.98	For orders below £5,000, contract regulations require that good procurement practice is followed.
Capita Travel and Events Limited	LI622358	Force Executive	Public Transport & Parking	893.94	For orders below £5,000, contract regulations require that good procurement practice is followed.
Capita Travel and Events Limited	LI623801	Strategic Development	Public Transport & Parking	37.99	For orders below £5,000, contract regulations require that good procurement practice is followed.
Capita Travel and Events Limited	LI623801	Civil Contingencies (Emergency Planning)	Public Transport & Parking	48.49	For orders below £5,000, contract regulations require that good procurement practice is followed.
Capita Travel and Events Limited	LI623801	Community Safety and Partnerships	Public Transport & Parking	58.10	For orders below £5,000, contract regulations require that good procurement practice is followed.
Capita Travel and Events Limited	LI623801	Community Safety and Partnerships	Public Transport & Parking	66.99	For orders below £5,000, contract regulations require that good procurement practice is followed.
Capita Travel and Events Limited	LI623801	Strategic Development	Public Transport & Parking	77.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
Capita Travel and Events Limited	LI623801	Crime General	Public Transport & Parking	118.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
Capita Travel and Events Limited	LI623801	Force Intelligence Bureau	Public Transport & Parking	158.49	For orders below £5,000, contract regulations require that good procurement practice is followed.
Capita Travel and Events Limited	LI623801	Firearms Licensing	Public Transport & Parking	158.75	For orders below £5,000, contract regulations require that good procurement practice is followed.

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Supplier Name	Transaction Number	Service Area/Cost Centre	Type of Expenditure	Net Amount	The PCC/CC are satisfied that the spend represents Value for Money because* :
Capita Travel and Events Limited	LI623801	Firearms Licensing	Public Transport & Parking	158.75	For orders below £5,000, contract regulations require that good procurement practice is followed.
Capita Travel and Events Limited	LI623801	Force Executive	Hire of transport	160.48	For orders below £5,000, contract regulations require that good procurement practice is followed.
Cellmark	INV-64363-MCVH	Forensics	Forensic Analysis	735.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Cellmark	SRVINV105163	Forensics	Forensic Analysis	3,723.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Cellmark	SRVINV105531	Forensics	Forensic Analysis	6,547.50	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Certitec Limited	9872	Corporate Communications	External Training Courses	1,947.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Cipfa Business Limited	3102452	Retained Finance	Consultants Fees	2,400.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
City Of Lincoln Council	NNDR DECEMBER 2014	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.
Clifford Thames (Holdings)Ltd	GBIP-0019373	Vehicle Fleet Man' Mon & man	Direct parts	1,294.99	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Clifford Thames (Holdings)Ltd	GBIP-0019373	Balance Sheet	Transport Stores - Stock in Hand	6,913.10	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
College Of Policing	90018478	Ext Training Mon & Man	External Training Courses	2,137.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
College Of Policing	90018639	Ext Training Mon & Man	External Training Courses	909.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
College Of Policing	90020056	HR Mon & Man	Assessment No Ipldp	675.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
College Of Policing	90020120	Ext Training Mon & Man	External Training Courses	3,702.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
College Of Policing	90020121	Ext Training Mon & Man	External Training Courses	3,749.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Collishaw G A Mr	802	Building & Facilities Mon & Man		666.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Corona Energy	9594895	Building & Facilities Mon & Man	Gas	921.27	For orders below £5,000, contract regulations require that good procurement practice is followed.
Corona Energy	9594897	Building & Facilities Mon & Man	Gas	1,166.01	For orders below £5,000, contract regulations require that good procurement practice is followed.
Corona Energy	9594899	Building & Facilities Mon & Man	Gas	1,862.98	For orders below £5,000, contract regulations require that good procurement practice is followed.
Corona Energy	9594924	Building & Facilities Mon & Man	Gas	509.18	For orders below £5,000, contract regulations require that good procurement practice is followed.
Corona Energy	9594925	Building & Facilities Mon & Man	Gas	522.78	For orders below £5,000, contract regulations require that good procurement practice is followed.
Co-Star Electronic Components	147878 / 168751	Vehicle Fleet Man' Mon & man	Direct parts	546.60	For orders below £5,000, contract regulations require that good procurement practice is followed.
Crown Pet Foods Ltd	SIP1479327	Dog Section	Police Dogs - Feed/kennelling/vets	501.44	For orders below £5,000, contract regulations require that good procurement practice is followed.
Crown Pet Foods Ltd	SIP1500569	Dog Section	Police Dogs - purchase	577.02	For orders below £5,000, contract regulations require that good procurement practice is followed.
Custom Frames Picture Framing Ltd	6782	HR Mon & Man	Office Equipment	642.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
David Horn Communications Ltd	INV0061683	Budgets Admin Centrally	Office Equipment	1,764.95	For orders below £5,000, contract regulations require that good procurement practice is followed.
De Vere Belton Woods Hotel	4101-15645	Corp Comms Income	Hotel Accommodation	15,458.74	For orders below £5,000, contract regulations require that good procurement practice is followed.
East Lindsey District Council	NNDR DECEMBER 2014	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.
Edf Energy	96	Building & Facilities Mon & Man	Electricity	7,587.58	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Edgar Brothers	IN303157	Armed Policing Training	Firearm equipment	549.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Elpeeko Ltd	738	Reprographics	Printing	600.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Elpeeko Ltd	775	Reprographics	Printing	917.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Elpeeko Ltd	784	Reprographics	Printing	1,940.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Emo Oil Limited	3211985	Balance Sheet	Fuel stock - SPALDING	5,216.02	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Emo Oil Limited	3212009	Balance Sheet	Fuel stock - SLEAFORD	8,364.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Emo Oil Limited	3212042	Balance Sheet	Fuel stock - GRANTHAM	8,259.45	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Emo Oil Limited	3226984	Balance Sheet	Fuel stock - HQ	4,158.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Emo Oil Limited	3230120	Balance Sheet	Fuel stock - SPALDING	3,160.04	For orders below £5,000, contract regulations require that good procurement practice is followed.
Emo Oil Limited	3281083	Balance Sheet	Fuel stock - HQ	4,137.25	For orders below £5,000, contract regulations require that good procurement practice is followed.
Emo Oil Limited	3289257	Balance Sheet	Fuel stock - LINCOLN	7,155.40	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Emo Oil Limited	3293977	Balance Sheet	Fuel stock - BOSTON	7,651.50	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Emo Oil Limited	3298917	Balance Sheet	Fuel stock - SKEGNESS	8,367.68	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Emo Oil Limited	3316218	Balance Sheet	Fuel stock - GAINSBOROUGH	2,561.52	For orders below £5,000, contract regulations require that good procurement practice is followed.

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Supplier Name	Transaction Number	Service Area/Cost Centre	Type of Expenditure	Net Amount	The PCC/CC are satisfied that the spend represents Value for Money because* :
Emo Oil Limited	3317875	Balance Sheet	Fuel stock - LOUTH	8,152.42	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Emo Oil Limited	3323218	Balance Sheet	Fuel stock - HQ	4,056.80	For orders below £5,000, contract regulations require that good procurement practice is followed.
Empire Garage	1057	Vehicle Fleet Man' Mon & man	Diesel - fill stations	911.99	For orders below £5,000, contract regulations require that good procurement practice is followed.
Environtec Ltd	71089	Balance Sheet	Building Works - Other	4,760.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Exterion Media (UK) Limited	SINVOOO12275	LRSP	Marketing	3,322.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
FMG Support (RRRM) Limited	8100	VRS Mon & Man	Vehicle Recovery Costs	2,590.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4s Care & Justice Services (Uk) Ltd - Pss	10959	Strategic Partnership	Strategic Partnership G4S	15,871.54	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	10964	Strategic Partnership	Strategic Partnership G4S	15,871.54	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	10966	Strategic Partnership	Strategic Partnership G4S	31,596.63	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	10967	Balance Sheet	PPE Asset Clearing Account	242,970.00	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	10968	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	10976	Strategic Partnership	Strategic Partnership G4S	15,871.54	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	C2120	1000 Volunteer Initiative	External Training Courses	2,834.93	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4s Care & Justice Services (Uk) Ltd - Pss	POLICE10818	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	POLICE10939	1000 Volunteer Initiative	Other Hired & Cont Services	22,832.58	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
G4S Facilities Management (UK) Ltd	M19340	Domestic Abuse	Other Canteen Charges	6.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4S Facilities Management (UK) Ltd	M19340	IMU	Other Canteen Charges	20.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4S Facilities Management (UK) Ltd	M19340	LCJB	Other Canteen Charges	70.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4S Facilities Management (UK) Ltd	M19340	Other PPU	Other Canteen Charges	80.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4S Facilities Management (UK) Ltd	M19340	Dog Section	Other Canteen Charges	93.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4S Facilities Management (UK) Ltd	M19340	Operations General	Other Canteen Charges	97.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4S Facilities Management (UK) Ltd	M19340	PCC executive team	Other Canteen Charges	129.95	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4S Facilities Management (UK) Ltd	M19340	Force Executive	Other Canteen Charges	193.90	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4S Facilities Management (UK) Ltd	M19340	Crime General	Other Canteen Charges	558.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4S Facilities Management (UK) Ltd	M19340	LP Command West	Other Canteen Charges	627.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4S Facilities Management (UK) Ltd	M19355	Domestic Abuse	Other Canteen Charges	16.80	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4S Facilities Management (UK) Ltd	M19355	LP Command West	Other Canteen Charges	24.65	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4S Facilities Management (UK) Ltd	M19355	Armed Policing Training	Other Canteen Charges	24.85	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4S Facilities Management (UK) Ltd	M19355	IMU	Other Canteen Charges	25.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4S Facilities Management (UK) Ltd	M19355	Community Safety and Partnerships	Other Canteen Charges	29.40	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4S Facilities Management (UK) Ltd	M19355	Federations	Other Canteen Charges	46.25	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4S Facilities Management (UK) Ltd	M19355	Professional Standards Dept	Other Canteen Charges	104.65	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4S Facilities Management (UK) Ltd	M19355	Operations General	Other Canteen Charges	127.30	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4S Facilities Management (UK) Ltd	M19355	LCJB	Other Canteen Charges	170.45	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4S Facilities Management (UK) Ltd	M19355	Unison	Other Canteen Charges	174.75	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4S Facilities Management (UK) Ltd	M19355	Commercial Partnership Team	Other Canteen Charges	278.75	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4S Facilities Management (UK) Ltd	M19355	Mutual Aid	Other Canteen Charges	492.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4S Facilities Management (UK) Ltd	M19355	Force Executive	Other Canteen Charges	1,049.40	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4S Facilities Management (UK) Ltd	M19355	Restorative Justice	Other Canteen Charges	2,061.90	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4s Policing Solutions Ltd	10066023	Major Incidents	Agency / Temp Staff	1,721.25	For orders below £5,000, contract regulations require that good procurement practice is followed.
GBSG	1077094	Building & Facilities Mon & Man	CCTV	511.49	For orders below £5,000, contract regulations require that good procurement practice is followed.
Goodyear Ssc	SF307426/094	Vehicle Fleet Man' Mon & man	Vehicles - Tyres & Tubes	14,633.64	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Helman Group Ltd	INV01450a	Balance Sheet	Inventory A/P Accrual	4,950.00	For orders below £5,000, contract regulations require that good procurement practice is followed.

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Supplier Name	Transaction Number	Service Area/Cost Centre	Type of Expenditure	Net Amount	The PCC/CC are satisfied that the spend represents Value for Money because* :
Hodgson Elkington		Legal Services	Ex-Gratia Payments	2,121.60	For orders below £5,000, contract regulations require that good procurement practice is followed.
Imprint Colour Printers	13985	Reprographics	Printing	695.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Intramark Ltd	65567	Stores Mon & Man	Clothing Recharges	933.75	For orders below £5,000, contract regulations require that good procurement practice is followed.
James Newall	TEACHING DELIVERED AT PP52	Corp Comms Income	Consultants Fees	1,200.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Key Forensic Services Ltd	17563	Forensics	Forensic Analysis	2,636.72	For orders below £5,000, contract regulations require that good procurement practice is followed.
Key Forensic Services Ltd	17564	Forensics	Forensic Analysis	534.98	For orders below £5,000, contract regulations require that good procurement practice is followed.
Key Forensic Services Ltd	17740	Forensics	Forensic Analysis	4,045.16	For orders below £5,000, contract regulations require that good procurement practice is followed.
King Susan Dr	HY14-09	Other PPU	Other Hired & Cont Services	600.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Kpmg Llp	5500934718	Retained Finance	External Audit Fee	9,763.75	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Kpmg Llp	5500934726	Retained Finance	External Audit Fee	5,000.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Lasting Impressions	28102014	Corp Comms Income	Consultants Fees	2,588.20	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lgc Ltd	50347545	Forensics	Forensic Analysis	3,686.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lincoln City Football Club Co.Ltd	15421	Building & Facilities Mon & Man	Hire of Rooms/Premises	1,150.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lincolnshire County Council	90803168	Community Grants and Contributions	Children'S Safeguarding	10,481.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Lincolnshire County Council	90803603	Community Grants and Contributions	Children'S Safeguarding	40,857.00	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 County Council	90803778	Community Grants and Contributions	Schools Engagement Manage	19,266.22	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Lincolnshire Flooring	D866	Major Incidents	Other Hired & Cont Services	671.20	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lindum Group Ltd	005/P61571	Fleet G4S Recharge Account	Vehicle Repairs	521.25	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lindum Group Ltd	005/P61572	Fleet G4S Recharge Account	Vehicle Repairs	623.02	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lindum Group Ltd	031/356018	Building & Facilities Mon & Man	Planned Fabric	5,000.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Louth Living Well Project	PCC GRANT	Community Grants and Contributions	Volunteer & Community Fund	1,000.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lynx Building Services	8935	Building & Facilities Mon & Man	Reactive Fabric	1,901.33	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lyreco Uk	6740478377	Reprographics	Stationery & Office Consumables	756.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Malcomson R D G Dr	AR122/14 FP2020	Forensics	Pathologists Fees	2,510.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Malcomson R D G Dr	FP2040	Forensics	Pathologists Fees	2,510.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Malcomson R D G Dr	FP2080	Forensics	Pathologists Fees	2,510.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Malcomson R D G Dr	FP2113	Forensics	Pathologists Fees	2,510.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Maplin Electronics Plc	NE14900208	Crime General	Specialist Operational Equipment	833.29	For orders below £5,000, contract regulations require that good procurement practice is followed.
Medrock Training Ltd	110147	Ext Training Mon & Man	External Training Courses	1,875.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Mentor Forensic Services	2014BJL0013	Ext Training Mon & Man	External Training Courses	810.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Michael Lupton Associates Ltd	30511	Balance Sheet	Inventory A/P Accrual	1,869.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Michael Lupton Associates Ltd	30654	Balance Sheet	Invoice Price Variance	54.56	For orders below £5,000, contract regulations require that good procurement practice is followed.
Michael Lupton Associates Ltd	30654	Balance Sheet	Inventory A/P Accrual	1,320.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Mwuk Ltd T/A Yaffy	61793	Stores Mon & Man	Specialist Units	1,470.84	For orders below £5,000, contract regulations require that good procurement practice is followed.
North Kesteven District Council	LINCS POLICE NNDR DECEMBER 2014	Building & Facilities Mon & Man	General Rates	40,126.00	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
North Kesteven District Council	NNDR DECEMBER 2014	Building & Facilities Mon & Man	General Rates	1,010.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Notts Police & Crime Commissioner	I0020070	Major Incidents	Services Of Borrowed Police	4,943.89	For orders below £5,000, contract regulations require that good procurement practice is followed.
Opcc For Leicestershire	SOO61713	Major Incidents	Services Of Borrowed Police	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
Opcc For Leicestershire	SOO62003	Ext Training Mon & Man	External Training Courses	2,100.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
P&MM Limited	1018196	Miscellaneous Finance	Other Hired & Cont Services	712.46	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	4122-14	Balance Sheet	PPE Asset Clearing Account	3,059.54	For orders below £5,000, contract regulations require that good procurement practice is followed.
Paul Dalton Joinery Ltd	4132-14	Building & Facilities Mon & Man	Planned Fabric	1,932.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Paul Dalton Joinery Ltd	4133-14	Major Incidents	Other Hired & Cont Services	592.00	For orders below £5,000, contract regulations require that good procurement practice is followed.

PAYMENTS OVER £500
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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* :
Paul Dalton Joinery Ltd	4134-14	Major Incidents	Other Hired & Cont Services	1,447.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Paul Dalton Joinery Ltd	4135-14	Building & Facilities Mon & Man	Minor Improvements Fabric	3,696.22	For orders below £5,000, contract regulations require that good procurement practice is followed.
Paul Dalton Joinery Ltd	4141-14	Building & Facilities Mon & Man	Minor Improvements Fabric	3,663.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Paul Dalton Joinery Ltd	4142-14	Building & Facilities Mon & Man	Minor Improvements Fabric	1,298.38	For orders below £5,000, contract regulations require that good procurement practice is followed.
Paul Dalton Joinery Ltd	4143-14	Balance Sheet	PPE Asset Clearing Account	2,953.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Paul Dalton Joinery Ltd	4145-14	Building & Facilities Mon & Man	Planned Fabric	853.09	For orders below £5,000, contract regulations require that good procurement practice is followed.
Pmd Magnetics	2080	Balance Sheet	Inventory A/P Accrual	8,760.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Postage By Phone (Pitney Bowes)	42900018	Budgets Admin Centrally	Postage Costs	2,010.80	For orders below £5,000, contract regulations require that good procurement practice is followed.
Postage By Phone (Pitney Bowes)	43230014	Budgets Admin Centrally	Postage Costs	2,000.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Pro-Tect Systems Ltd	12948	Balance Sheet	Inventory A/P Accrual	1,260.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Royal Mail Group Ltd	1801631548	Budgets Admin Centrally	Postage Costs	787.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Royal Mail Group Ltd	9048290559	Budgets Admin Centrally	Postage Costs	1,024.59	For orders below £5,000, contract regulations require that good procurement practice is followed.
Royal Mail Group Ltd	9048373528	Budgets Admin Centrally	Postage Costs	1,772.23	For orders below £5,000, contract regulations require that good procurement practice is followed.
Sampson Dr Ralph	1414	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		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	NO1514LINCSP	Occupational Health retained	Selected Medical Practitioner	690.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Scot Group Ltd	199106	Fleet G4S Recharge Account	Vehicle Repairs	522.83	For orders below £5,000, contract regulations require that good procurement practice is followed.
Selmec Llp	26081-14	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	904.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Selmec Llp	26124/14	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	1,018.40	For orders below £5,000, contract regulations require that good procurement practice is followed.
Selmec Llp	26179/14	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	1,508.20	For orders below £5,000, contract regulations require that good procurement practice is followed.
SF Web Solutions	SFWEB45	Corp Comms Income	Consultants Fees	625.30	For orders below £5,000, contract regulations require that good procurement practice is followed.
South Holland District Council	NNDR DECEMBER 2014	Building & Facilities Mon & Man	General Rates	26,108.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
South Yorkshire Police Authority	46751	Ext Training Mon & Man	External Training Courses	2,100.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Strato	31086	Fleet G4S Recharge Account	Consumable Stores	510.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Tactical Safety Responses Ltd (Tsr)	2477	Tasers - Operational	Specialist Operational Equipment	7,160.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Thompson'S Packaging Ltd	45226	Balance Sheet	Inventory A/P Accrual	1,132.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Thorne J R S Mr	PP52 POLICE COMMUNICATORS COURSE	Corp Comms Income	Consultants Fees	1,395.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
		Dog Section	Police Dogs - purchase	750.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
	41A AND 41B	Child & Adult Protection	Other Hired & Cont Services	1,076.80	For orders below £5,000, contract regulations require that good procurement practice is followed.
Trim Training	PLIC1415	Ext Training Mon & Man	External Training Courses	500.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Try & Lilly Ltd	65080	Balance Sheet	Invoice Price Variance	3,785.60	For orders below £5,000, contract regulations require that good procurement practice is followed.
University Hospitals Of Leicester Nhs Trust	LO132076	Forensics	Pathologists Fees	700.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
University Of Leicester	2230082720	Forensics	Pathologists Fees	2,510.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
University Of Leicester	2230082721	Forensics	Pathologists Fees	2,510.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Uvex (Uk) Ltd	OP/I633456	Occupational Health retained	Other Medical Costs	969.28	For orders below £5,000, contract regulations require that good procurement practice is followed.
Vodafone	266774	ICT Mon & Man	Hardware - maintenance	3,781.10	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN147222	Crime Scene Investigators	Maintenance Photographic	1,010.61	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN147225	Balance Sheet	Inventory A/P Accrual	950.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN148152	Budgets Admin Centrally	Personal Hygiene	649.80	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN148153	West	DNA Sampling	851.90	For orders below £5,000, contract regulations require that good procurement practice is followed.
W.B Wholesale Foods Ltd	291588	Police Support Unit (Public Order)	Subsistence	468.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
W.B Wholesale Foods Ltd	291588	Armed Policing Training	Subsistence	288.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
W.B Wholesale Foods Ltd	291636	Police Support Unit (Public Order)	Subsistence	536.40	For orders below £5,000, contract regulations require that good procurement practice is followed.

PAYMENTS OVER £500
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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* :
Wecando Flooring Specialists (Lincoln) Ltd	K28893	Building & Facilities Mon & Man	Reactive Fabric	507.70	For orders below £5,000, contract regulations require that good procurement practice is followed.
West Lindsey District Council	1806115245	PCC executive team	Miscellaneous Expenses	2,700.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
West Midlands Police Authority	134072	Ext Training Mon & Man	External Training Courses	1,000.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
West Yorkshire PCC	YFSI4015584	Operations General	Aircraft / Helicopter Hire	4,250.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Woodway Engineering Ltd	SINV023932	Balance Sheet	Transport Stores - Stock in Hand	7,802.84	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Workin Togs Limited	WT1951	Balance Sheet	Inventory A/P Accrual	760.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
	EX GRATIA PAYMENT	Legal Services	Ex-Gratia Payments	750.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Zurich Municipal	1800000002	Retained Finance	Other Hired & Cont Services	20,052.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Zurich Municipal	NOVEMBER	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.

*** It should be noted that the value for money comments are based on the total contract value. It may be that a contract is made up of several smaller invoices that are reported individually.**