PAYMENTS OVER £500
OCTOBER 2014

Supplier Name	Transaction Number	Service Area/Cost Centre	Type of Expenditure	Net Amount	The PCC/CC are satisfied that the spend represents Value for Money because *:
Prompt UK Ltd	0714-003	Major Incidents	Other Hired & Cont Services	600.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Airwave Solutions	0900000012-169	ICT Mon & Man	Airwave O2	93049.78	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
7safe Limited	10002148	Other PPU	Other Prosecution Costs	1200.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Sarah Farmer Consulting	100140	PCC executive team	Consultants Fees	500.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4s Policing Solutions Ltd	10068659	Major Incidents	Agency / Temp Staff	1468.80	For orders below £5,000, contract regulations require that good procurement practice is followed.
P&MM Limited	1017852	PCC democratic core	Other Hired & Cont Services	10.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
P&MM Limited	1017852	Miscellaneous Finance	Other Hired & Cont Services	696.61	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Sleaford Electrical & Refrigeration Co Ltd	106985	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	4871.96	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4s Care & Justice Services (Uk) Ltd - Pss	10818	1000 Volunteer Initiative	External Training Courses	490.83	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4s Care & Justice Services (Uk) Ltd - Pss	10818	1000 Volunteer Initiative	Other Hired & Cont Services	2344.10	For orders below £5,000, contract regulations require that good procurement practice is followed.
County Cups	10822	Force Executive	Presentation and awards	599.83	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4s Care & Justice Services (Uk) Ltd - Pss	10914	Ext Training Mon & Man	External Training Courses	20000.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Medrock Training Ltd	110130	Ext Training Mon & Man	External Training Courses	1700.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
AJS Labels	1150892	Special Branch	Other Hired & Cont Services	49.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
AJS Labels	1150892	Special Branch	Other Hired & Cont Services	575.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
4imprint Direct Ltd	1207880	Corp Comms Income	Visual Aids (Inc Tv)	1799.85	For orders below £5,000, contract regulations require that good procurement practice is followed.
Sampson Dr Ralph	1214LINCSP	Occupational Health retained	Selected Medical Practitioner	690.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Truvelo Uk Ltd	12225	LRSP	Other Operational Equipment	610.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Truvelo Uk Ltd	12226	LRSP	Other Operational Equipment	643.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Anglian Water	141445734 14/10/2014	Building & Facilities Mon & Man	Water Services / Rates	1281.18	For orders below £5,000, contract regulations require that good procurement practice is followed.
Anglian Water	141448613 14/10/2014	Building & Facilities Mon & Man	Water Services / Rates	2353.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
Anglian Water	141448753 30/09/2014	Building & Facilities Mon & Man	Water Services / Rates	2132.77	For orders below £5,000, contract regulations require that good procurement practice is followed.
Anglian Water	141451484 24/09/2014	Building & Facilities Mon & Man	Water Services / Rates	896.59	For orders below £5,000, contract regulations require that good procurement practice is followed.
Co-Star Electronic Components	147071 / 167780	Fleet G4S Recharge Account	Vehicle Repairs	14.23	For orders below £5,000, contract regulations require that good procurement practice is followed.
Co-Star Electronic Components	147071 / 167780	Balance Sheet	Transport Stores - Stock in Hand	496.70	For orders below £5,000, contract regulations require that good procurement practice is followed.
The A.L.S. Group	1584	1000 Volunteer Initiative	Other Hired & Cont Services	550.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Sepura PLC	160179	Balance Sheet	PPE Asset Clearing Account	203000.00	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
Eastern Shires Purchasing Organisation (ESPO)	1677289	Budgets Admin Centrally	Furniture	800.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Key Forensic Services Ltd	17206	Forensics	Forensic Analysis	534.98	For orders below £5,000, contract regulations require that good procurement practice is followed.
Key Forensic Services Ltd	17207	Forensics	Forensic Analysis	3426.58	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Key Forensic Services Ltd	17207	Major Incidents	Forensic Analysis	5220.46	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Key Forensic Services Ltd	17374	Forensics	Forensic Analysis	534.98	For orders below £5,000, contract regulations require that good procurement practice is followed.
Key Forensic Services Ltd	17375	Major Incidents	Forensic Analysis	917.14	For orders below £5,000, contract regulations require that good procurement practice is followed.
Key Forensic Services Ltd	17375	Forensics	Forensic Analysis	1135.45	For orders below £5,000, contract regulations require that good procurement practice is followed.
Key Forensic Services Ltd	17376	Forensics	Forensic Analysis	1332.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Royal Mail Group Ltd	1801625831	Budgets Admin Centrally	Postage Costs	787.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lincolnshire Partnership Nhs Foundation Trust	2000012490	Crime General	Other Prosecution Costs	1778.40	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lincolnshire Partnership Nhs Foundation Trust	2000012575	Balance Sheet		6250.00	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	2000012682	Community Grants and Contributions	Sexual Assault Referral Centre	6250.00	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	20002050	ICT G4S Recharge Account	Hardware - maintenance	15204.80	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Edf Energy	200	Building & Facilities Mon & Man	Electricity	15762.80	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Team (Energy Auditing Agency Ltd)	20142454	Building & Facilities Mon & Man	Other Hired & Cont Services	1593.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
University Of Leicester	2230082144	Forensics	Pathologists Fees	646.40	For orders below £5,000, contract regulations require that good procurement practice is followed.

PAYMENTS OVER £500
OCTOBER 2014

Supplier Name	Transaction Number	Service Area/Cost Centre	Type of Expenditure	Net Amount	The PCC/CC are satisfied that the spend represents Value for Money because *:
University Of Leicester	2230082407	Forensics	Pathologists Fees	2510.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
University Of Leicester	2230082408	Forensics	Pathologists Fees	2510.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
University Of Leicester	2230082409	Forensics	Pathologists Fees	2510.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Selmec Llp	25243/14	Building & Facilities Mon & Man	Reactive Fabric	1536.85	For orders below £5,000, contract regulations require that good procurement practice is followed.
Selmec Llp	25330/14	Building & Facilities Mon & Man	Reactive Fabric	1086.82	For orders below £5,000, contract regulations require that good procurement practice is followed.
Selmec Llp	25684/14	Balance Sheet	Building Works - Main Contract	622.15	For orders below £5,000, contract regulations require that good procurement practice is followed.
Selmec Llp	25734/14	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	1191.20	For orders below £5,000, contract regulations require that good procurement practice is followed.
Selmec Llp	25735/14	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	1116.35	For orders below £5,000, contract regulations require that good procurement practice is followed.
Selmec Llp	25846-14	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	3121.80	For orders below £5,000, contract regulations require that good procurement practice is followed.
Selmec Llp	25872/14.	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	1007.75	For orders below £5,000, contract regulations require that good procurement practice is followed.
Selmec Llp	25877/14.	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	589.12	For orders below £5,000, contract regulations require that good procurement practice is followed.
Selmec Llp	25893-14	Building & Facilities Mon & Man	Minor Improvements M&E	611.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Selmec Llp	25915/14	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	627.78	For orders below £5,000, contract regulations require that good procurement practice is followed.
Adecco Uk Limited	26932503	Major Incidents	Agency / Temp Staff	2607.35	For orders below £5,000, contract regulations require that good procurement practice is followed.
Capita Travel and Events Limited	27712476	LRSP (Police)	Public Transport & Parking	54.49	For orders below £5,000, contract regulations require that good procurement practice is followed.
Capita Travel and Events Limited	27712476	Operations General	Public Transport & Parking	133.99	For orders below £5,000, contract regulations require that good procurement practice is followed.
Capita Travel and Events Limited	27712476	Inteligence Investigation Unit	Public Transport & Parking	135.98	For orders below £5,000, contract regulations require that good procurement practice is followed.
Capita Travel and Events Limited	27712476	Professional Standards Dept	Hire of transport	135.98	For orders below £5,000, contract regulations require that good procurement practice is followed.
Capita Travel and Events Limited	27712476	Roads Policing	Public Transport & Parking	154.48	For orders below £5,000, contract regulations require that good procurement practice is followed.
Capita Travel and Events Limited	27712476	Force Executive	Hire of transport	159.99	For orders below £5,000, contract regulations require that good procurement practice is followed.
Capita Travel and Events Limited	27712476	Force Executive	Hire of transport	159.99	For orders below £5,000, contract regulations require that good procurement practice is followed.
Capita Travel and Events Limited	27712476	PCC executive team	Public Transport & Parking	161.98	For orders below £5,000, contract regulations require that good procurement practice is followed.
Civil Defence Supply Ltd	30450	Balance Sheet	Inventory A/P Accrual	3440.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Emo Oil Limited	3070435	Balance Sheet	Fuel stock - GRANTHAM	8525.60	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Emo Oil Limited	3105364	Balance Sheet	Fuel stock - LOUTH	7473.90	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Emo Oil Limited	3105378	Balance Sheet	Fuel stock - SKEGNESS	8525.60	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Emo Oil Limited	3106919	Balance Sheet	Fuel stock - HQ	4238.80	For orders below £5,000, contract regulations require that good procurement practice is followed.
Emo Oil Limited	3124796	Balance Sheet	Fuel stock - BOSTON	8083.36	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Emo Oil Limited	3133809	Balance Sheet	Fuel stock - LINCOLN	8508.80	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Emo Oil Limited	3172864	Balance Sheet	Fuel stock - HQ	4181.31	For orders below £5,000, contract regulations require that good procurement practice is followed.
Emo Oil Limited	3178181	Balance Sheet	Fuel stock - GAINSBOROUGH	3148.80	For orders below £5,000, contract regulations require that good procurement practice is followed.
Emo Oil Limited	3189702	Balance Sheet	Fuel stock - HQ	4158.40	For orders below £5,000, contract regulations require that good procurement practice is followed.
Baker Tilly Services Ltd	3276708	Retained Finance	Internal audit fees	4430.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Baker Tilly Services Ltd	3285853	Retained Finance	Internal audit fees	2185.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lindum Group Ltd	33345	Balance Sheet	Building Works - Other	63029.28	Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a Framework
Pcc For Derbyshire	33630	Legal Services	Collaboration service	124000.00	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
Pcc For Derbyshire	33630	Regional TSU	Collaboration service	145124.00	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
Pcc For Derbyshire	33630	Regional Forensics	Collaboration service	239127.00	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 Sports Partnership Limited	3460	Commercial Partnership Team	Other Hired & Cont Services	600.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Calumet Photographic	3506178	LRSP	Maintenance Photographic	1537.20	For orders below £5,000, contract regulations require that good procurement practice is followed.
Calumet Photographic	3507031 & 3505643	Corporate Communications	Photographic Materials	3330.21	For orders below £5,000, contract regulations require that good procurement practice is followed.
CCL Forensics Ltd	3541	Other PPU	Telecom Forensics	770.13	For orders below £5,000, contract regulations require that good procurement practice is followed.
Tch (Uk) Ltd	3902	Balance Sheet	Inventory A/P Accrual	3390.00	For orders below £5,000, contract regulations require that good procurement practice is followed.

PAYMENTS OVER £500
OCTOBER 2014

Supplier Name	Transaction Number	Service Area/Cost Centre	Type of Expenditure	Net Amount	The PCC/CC are satisfied that the spend represents Value for Money because *:
Paul Dalton Joinery Ltd	4077-14	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	3991.05	For orders below £5,000, contract regulations require that good procurement practice is followed.
Sykes Global Services Limited	41055	Armed Policing Training	Firearm equipment	98.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Sykes Global Services Limited	41055	Armed Policing Training	Firearm equipment	98.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Sykes Global Services Limited	41055	Armed Policing Training	Firearm equipment	400.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Paul Dalton Joinery Ltd	4106-14	Legal Services	Damage to Property / Boarding Up	873.09	For orders below £5,000, contract regulations require that good procurement practice is followed.
Paul Dalton Joinery Ltd	4115-14	Building & Facilities Mon & Man	Minor Improvements Fabric	1349.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Paul Dalton Joinery Ltd	4120-14	Building & Facilities Mon & Man	Minor Improvements Fabric	686.62	For orders below £5,000, contract regulations require that good procurement practice is followed.
Paul Dalton Joinery Ltd	4123-14	Building & Facilities Mon & Man	Reactive Fabric	2742.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Empire Garage	41883	Vehicle Fleet Man' Mon & man	Diesel - fill stations	609.22	For orders below £5,000, contract regulations require that good procurement practice is followed.
Postage By Phone (Pitney Bowes)	42340017	Budgets Admin Centrally	Postage Costs	2010.80	For orders below £5,000, contract regulations require that good procurement practice is followed.
	4248	Other PPU	Other Hired & Cont Services	563.60	For orders below £5,000, contract regulations require that good procurement practice is followed.
Postage By Phone (Pitney Bowes)	42620022	Budgets Admin Centrally	Property Related	2010.80	For orders below £5,000, contract regulations require that good procurement practice is followed.
Environmental Scientifics Group	454418	Forensics	Forensic Analysis	1334.16	For orders below £5,000, contract regulations require that good procurement practice is followed.
Environmental Scientifics Group	457553	Forensics	Forensic Analysis	1560.88	For orders below £5,000, contract regulations require that good procurement practice is followed.
Environmental Scientifics Group	459803	Forensics	Forensic Analysis	601.68	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lgc Ltd	50340641	Forensics	Forensic Analysis	513.65	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lgc Ltd	50340838	Forensics	Forensic Analysis	6353.26	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Lgc Ltd	50343535	Forensics	Forensic Analysis	5392.72	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Lgc Ltd	50343659	Forensics	Forensic Analysis	2299.61	For orders below £5,000, contract regulations require that good procurement practice is followed.
Monckton Chambers	50692/INVAB746	Police Innovation Fund - Regional Transformation	Legal Costs	2670.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Monckton Chambers	50692/INVAB779	Police Innovation Fund - Regional Transformation	Legal Costs	1960.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Kpmg Llp	5500898715	Retained Finance	External Audit Fee	9763.75	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Kpmg Llp	5500905623	Retained Finance	External Audit Fee	10000.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Style Midlands	5875	Building & Facilities Mon & Man	Planned PPM Contract	532.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Mwuk Ltd T/A Yaffy	61614	Balance Sheet	Inventory A/P Accrual	89.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
Mwuk Ltd T/A Yaffy	61614	Balance Sheet	Inventory A/P Accrual	179.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Mwuk Ltd T/A Yaffy	61614	Balance Sheet	Inventory A/P Accrual	179.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Mwuk Ltd T/A Yaffy	61614	Balance Sheet	Inventory A/P Accrual	268.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
Mwuk Ltd T/A Yaffy	61614	Balance Sheet	Inventory A/P Accrual	268.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
Mwuk Ltd T/A Yaffy	61614	Balance Sheet	Inventory A/P Accrual	268.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
Mwuk Ltd T/A Yaffy	61614	Balance Sheet	Inventory A/P Accrual	358.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Mwuk Ltd T/A Yaffy	61615	Balance Sheet	Inventory A/P Accrual	89.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
Mwuk Ltd T/A Yaffy	61615	Balance Sheet	Inventory A/P Accrual	89.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
Mwuk Ltd T/A Yaffy	61615	Balance Sheet	Inventory A/P Accrual	89.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
Mwuk Ltd T/A Yaffy	61615	Balance Sheet	Inventory A/P Accrual	179.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Mwuk Ltd T/A Yaffy	61615	Balance Sheet	Inventory A/P Accrual	179.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Mwuk Ltd T/A Yaffy	61615	Balance Sheet	Inventory A/P Accrual	179.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Mwuk Ltd T/A Yaffy	61615	Balance Sheet	Inventory A/P Accrual	268.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
Mwuk Ltd T/A Yaffy	61615	Balance Sheet	Inventory A/P Accrual	268.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
Mwuk Ltd T/A Yaffy	61615	Balance Sheet	Inventory A/P Accrual	358.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Mwuk Ltd T/A Yaffy	61615	Balance Sheet	Inventory A/P Accrual	358.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Mwuk Ltd T/A Yaffy	61615	Balance Sheet	Inventory A/P Accrual	447.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
Mwuk Ltd T/A Yaffy	61615	Balance Sheet	Inventory A/P Accrual	447.50	For orders below £5,000, contract regulations require that good procurement practice is followed.

PAYMENTS OVER £500
OCTOBER 2014

Supplier Name	Transaction Number	Service Area/Cost Centre	Type of Expenditure	Net Amount	The PCC/CC are satisfied that the spend represents Value for Money because *:
Mwuk Ltd T/A Yaffy	61615	Balance Sheet	Inventory A/P Accrual	447.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
Mwuk Ltd T/A Yaffy	61615	Balance Sheet	Inventory A/P Accrual	447.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
Mwuk Ltd T/A Yaffy	61615	Balance Sheet	Inventory A/P Accrual	447.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
Elpeeko Ltd	635	Reprographics	Printing	639.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
A S Whitaker and Sons	67751	Fleet G4S Recharge Account	Vehicle Repairs	502.63	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lyreco Uk	6900716233	Budgets Admin Centrally	Stationery & Office Consumables	1035.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lyreco Uk	6900718007	Reprographics	Paper (Photocopiers & Printers)	504.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	6923100	Budgets Admin Centrally	Printer Consumables	76.84	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	6923100	Budgets Admin Centrally	Printer Consumables	150.38	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	6923100	Budgets Admin Centrally	Printer Consumables	150.38	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	6923100	Budgets Admin Centrally	Printer Consumables	150.38	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	6984513	Budgets Admin Centrally	Printer Consumables	45.17	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	6984513	Budgets Admin Centrally	Printer Consumables	81.79	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	6984513	Budgets Admin Centrally	Printer Consumables	81.79	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	6984513	Budgets Admin Centrally	Printer Consumables	81.79	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	6984513	Budgets Admin Centrally	Printer Consumables	82.72	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	6984513	Budgets Admin Centrally	Printer Consumables	82.72	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	6984513	Budgets Admin Centrally	Printer Consumables	103.49	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	6984513	Budgets Admin Centrally	Printer Consumables	150.07	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	6984513	Budgets Admin Centrally	Printer Consumables	150.07	For orders below £5,000, contract regulations require that good procurement practice is followed.
Supplies Team Ltd	6984513	Budgets Admin Centrally	Printer Consumables	150.07	For orders below £5,000, contract regulations require that good procurement practice is followed.
Tetra Scene Of Crime Ltd	71640	Crime Scene Investigators	Specialist Operational Equipment	747.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
FMG Support (RRRM) Limited	7641	VRS Mon & Man	Vehicle Recovery Costs	2571.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
FMG Support (RRRM) Limited	7646	Fleet G4S Recharge Account	Vehicle Repairs	1685.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Everyday Champions (Conferences) Ltd	79	Commercial Partnership Team	Conference & Seminar Fees	2227.30	For orders below £5,000, contract regulations require that good procurement practice is followed.
Mehler Vario System Gmbh	79	Stores Mon & Man	Uniform	980.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Mehler Vario System Gmbh	79	Stores Mon & Man	Uniform	1120.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Mehler Vario System Gmbh	79	Stores Mon & Man	Uniform	1934.40	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Mehler Vario System Gmbh	79	Stores Mon & Man	Uniform	3868.80	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Mc Products Uk Ltd	813	Balance Sheet	Inventory A/P Accrual	1950.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lynx Building Services	8877	Building & Facilities Mon & Man	Planned PPM Contract	3740.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
College Of Policing	90018856	Ext Training Mon & Man	External Training Courses	3036.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Cooneen Protection	9007957	Stores Mon & Man	Specialist Units	95.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Cooneen Protection	9007957	Stores Mon & Man	Specialist Units	163.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Cooneen Protection	9007957	Stores Mon & Man	Specialist Units	190.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Cooneen Protection	9007957	Stores Mon & Man	Specialist Units	315.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Cooneen Protection	9007957	Stores Mon & Man	Specialist Units	630.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Mouchel Pensions Unit	90174004	Retained Finance	Financial Services	3666.67	For orders below £5,000, contract regulations require that good procurement practice is followed.
Royal Mail Group Ltd	9047948804	Budgets Admin Centrally	Postage Costs	1527.33	For orders below £5,000, contract regulations require that good procurement practice is followed.
Royal Mail Group Ltd	9048033890	Budgets Admin Centrally	Postage Costs	1556.73	For orders below £5,000, contract regulations require that good procurement practice is followed.
Royal Mail Group Ltd	9048133451	Budgets Admin Centrally	Postage Costs	1682.17	For orders below £5,000, contract regulations require that good procurement practice is followed.
Royal Mail Group Ltd	9048211631	Budgets Admin Centrally	Postage Costs	1617.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lincolnshire County Council	90801865	Legal Services	Legal Costs	750.00	For orders below £5,000, contract regulations require that good procurement practice is followed.

PAYMENTS OVER £500
OCTOBER 2014

Supplier Name	Transaction Number	Service Area/Cost Centre	Type of Expenditure	Net Amount	The PCC/CC are satisfied that the spend represents Value for Money because *:
Cubic Transportation Systems (ITMS) Ltd	91045948	LRSP	External Advertising	1522.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
Eversheds Llp	91324593	Commercial Partnership Team	Other legal costs	3042.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Neopost Limited	91900715	Budgets Admin Centrally	Office Equipment	2659.07	For orders below £5,000, contract regulations require that good procurement practice is followed.
Neopost Limited	91902913	Balance Sheet	Inventory A/P Accrual	208.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Neopost Limited	91902913	Balance Sheet	Inventory A/P Accrual	294.40	For orders below £5,000, contract regulations require that good procurement practice is followed.
First Choice Removals Ltd	9245	West	Other Hired & Cont Services	600.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
The PCC For Northamptonshire	9342008102	West	Services Of Borrowed Police	9590.59	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Certitec Limited	9368	Corporate Communications	External Training Courses	500.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Everyday Champions (Conferences) Ltd	93	Commercial Partnership Team	Conference & Seminar Fees	1513.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Corona Energy	9526282	Building & Facilities Mon & Man	Gas	561.93	For orders below £5,000, contract regulations require that good procurement practice is followed.
Corona Energy	9526283	Building & Facilities Mon & Man	Gas	540.32	For orders below £5,000, contract regulations require that good procurement practice is followed.
Corona Energy	9526289	Building & Facilities Mon & Man	Gas	1236.35	For orders below £5,000, contract regulations require that good procurement practice is followed.
Corona Energy	9526291	Building & Facilities Mon & Man	Gas	788.12	For orders below £5,000, contract regulations require that good procurement practice is followed.
Corona Energy	9526307	Building & Facilities Mon & Man	Gas	1318.16	For orders below £5,000, contract regulations require that good procurement practice is followed.
North East Truck And Van Ltd	9526800	Fleet G4S Recharge Account	Vehicle Repairs	535.29	For orders below £5,000, contract regulations require that good procurement practice is followed.
Edf Energy	95	Building & Facilities Mon & Man	Electricity	8.89	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Edf Energy	95	Building & Facilities Mon & Man	Electricity	6823.06	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Abm Uk Ltd	ABM 1151	ICT G4S Recharge Account	Miscellaneous Expenses	16156.18	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Fletchers Solicitors	C14-15-0002/JW	Legal Services	Legal Costs	1150.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Cposa	CANCEL CREDIT NOTE	Miscellaneous Finance	Community Safety and Part	2289.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Control-F Ltd	CF-15-00035	Ext Training Mon & Man	External Training Courses	2200.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Neopost Limited - Credifon Accounts	CI54NO605056	Balance Sheet	Franking Machine	8000.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Al-Sarraj S Dr		Forensics	Pathologists Fees	1800.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Malden Roofing Contractors (Sheffield) Ltd	DB/LS/C9550/1	Balance Sheet	PPE Asset Clearing Account	31199.66	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	E2003548508	Vehicle Fleet Man' Mon & man	Diesel - fill stations	2305.31	For orders below £5,000, contract regulations require that good procurement practice is followed.
Allstar Business Solutions Ltd	E2003548509	Vehicle Fleet Man' Mon & man	Diesel - fill stations	7125.26	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	E2003548510	Vehicle Fleet Man' Mon & man	Diesel - fill stations	3812.19	For orders below £5,000, contract regulations require that good procurement practice is followed.
Allstar Business Solutions Ltd	E2003548511	Vehicle Fleet Man' Mon & man	Diesel - fill stations	2642.68	For orders below £5,000, contract regulations require that good procurement practice is followed.
Opcc For Leicestershire	FBO61465	Major Incidents	DVPO's	538.26	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Opcc For Leicestershire	FBO61465	Major Incidents	Services Of Borrowed Police	9664.98	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-0019135	Vehicle Fleet Man' Mon & man	Direct parts	1174.36	For orders below £5,000, contract regulations require that good procurement practice is followed.
Clifford Thames (Holdings)Ltd	GBIP-0019135	Balance Sheet	Transport Stores - Stock in Hand	1447.31	For orders below £5,000, contract regulations require that good procurement practice is followed.
Notts Police & Crime Commissioner	I0019964	1000 Volunteer Initiative	External Training Courses	2000.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Notts Police & Crime Commissioner	I0020013	Budgets Admin Centrally	Services Of Borrowed Police	8547.31	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Notts Police & Crime Commissioner	I0020035	Major Crime Unit	Services Of Borrowed Police	547.75	For orders below £5,000, contract regulations require that good procurement practice is followed.
Edgar Brothers	IN302159	Armed Policing Training	Firearm equipment	549.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Access Intelligence Media and Communications Ltd	IN4307	Corporate Communications	Software - purchase	15500.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Sleaford Electrical & Refrigeration Co Ltd	INV201002	Building & Facilities Mon & Man	Minor Improvements M&E	598.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Sleaford Electrical & Refrigeration Co Ltd	INV201118	Balance Sheet	PPE Asset Clearing Account	1265.15	For orders below £5,000, contract regulations require that good procurement practice is followed.
Sleaford Electrical & Refrigeration Co Ltd	INV201124	Balance Sheet	PPE Asset Clearing Account	955.07	For orders below £5,000, contract regulations require that good procurement practice is followed.
Sleaford Electrical & Refrigeration Co Ltd	INV201127	Balance Sheet	PPE Asset Clearing Account	1860.17	For orders below £5,000, contract regulations require that good procurement practice is followed.
Altia Solutions Ltd	INV2014-132	Economic Crime Unit	Other Hired & Cont Services	660.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Cellmark	INV-56002-H4K4	Forensics	Forensic Analysis	1440.00	For orders below £5,000, contract regulations require that good procurement practice is followed.

PAYMENTS OVER £500
OCTOBER 2014

Supplier Name	Transaction Number	Service Area/Cost Centre	Type of Expenditure	Net Amount	The PCC/CC are satisfied that the spend represents Value for Money because *:
Cellmark	INV-62340-F5JC	Forensics	Forensic Analysis	1417.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
Cellmark	INV-6320B-Y4TB	Forensics	Forensic Analysis	1135.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Cellmark	INV-63415-SD4X	Forensics	Forensic Analysis	2140.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Cellmark	INV-63537-OZDQ	Forensics	Forensic Analysis	650.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Cellmark	INV-63843-H5WZ	Forensics	Forensic Analysis	1470.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Woodlands 1991 Pension Fund	INV OCTOBER	Building & Facilities Mon & Man	Rent	4187.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
The Chartered Institute of Marketing	INVOOO127273	Corporate Communications	External Training Courses	1975.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Serjeants' Inn Chambers	INVRK18	Legal Services	Legal Costs	1300.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Capita Travel and Events Limited	LI614870	Economic Crime Unit	Public Transport & Parking	104.98	For orders below £5,000, contract regulations require that good procurement practice is followed.
Capita Travel and Events Limited	LI614870	Other PPU	Public Transport & Parking	132.49	For orders below £5,000, contract regulations require that good procurement practice is followed.
Capita Travel and Events Limited	LI614870	Force Executive	Hire of transport	159.99	For orders below £5,000, contract regulations require that good procurement practice is followed.
Capita Travel and Events Limited	LI614870	Corporate Communications	Miscellaneous Expenses	159.99	For orders below £5,000, contract regulations require that good procurement practice is followed.
Capita Travel and Events Limited	LI614870	West	Public Transport & Parking	302.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
Capita Travel and Events Limited	LI614870	Corporate Communications	Travel - PTR	314.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
Capita Travel and Events Limited	LI619856	West	Public Transport & Parking	15.59	For orders below £5,000, contract regulations require that good procurement practice is followed.
Capita Travel and Events Limited	LI619856	Force Executive	Hire of transport	73.49	For orders below £5,000, contract regulations require that good procurement practice is followed.
Capita Travel and Events Limited	LI619856	Force Executive	Hire of transport	104.05	For orders below £5,000, contract regulations require that good procurement practice is followed.
Capita Travel and Events Limited	LI619856	Roads Policing	Public Transport & Parking	111.49	For orders below £5,000, contract regulations require that good procurement practice is followed.
Capita Travel and Events Limited	LI619856	Other PPU	Public Transport & Parking	133.99	For orders below £5,000, contract regulations require that good procurement practice is followed.
Capita Travel and Events Limited	LI619856	Operations General	Public Transport & Parking	158.75	For orders below £5,000, contract regulations require that good procurement practice is followed.
Capita Travel and Events Limited	LI619856	Operations General	Public Transport & Parking	158.75	For orders below £5,000, contract regulations require that good procurement practice is followed.
Capita Travel and Events Limited	LI619856	Ext Training Mon & Man	External Training Courses	159.99	For orders below £5,000, contract regulations require that good procurement practice is followed.
Capita Travel and Events Limited	LI619856	Force Executive	Hire of transport	159.99	For orders below £5,000, contract regulations require that good procurement practice is followed.
Capita Travel and Events Limited	LI619856	Force Executive	Travel - PTR	159.99	For orders below £5,000, contract regulations require that good procurement practice is followed.
Capita Travel and Events Limited	LI619856	Crime Reduction	Public Transport & Parking	265.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
Gallagher Bassett	LIN097	Miscellaneous Finance	Ex-Gratia Payments	10000.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
G4S Forensic & Medical Services (UK) Ltd	LIN77	Operations General	Other Medical Costs	800.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4S Forensic & Medical Services (UK) Ltd	LIN77	Operations General	Other Medical Costs	800.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4S Facilities Management (UK) Ltd	M17899	IMU	Canteen Charges	1.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4S Facilities Management (UK) Ltd	M17899	VRS Mon & Man	Canteen Charges	17.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4S Facilities Management (UK) Ltd	M17899	Federations	Canteen Charges	25.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4S Facilities Management (UK) Ltd	M17899	PCC executive team	Canteen Charges	66.60	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4S Facilities Management (UK) Ltd	M17899	Armed Policing Training	Canteen Charges	103.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4S Facilities Management (UK) Ltd	M17899	Force Executive	Canteen Charges	261.25	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4S Facilities Management (UK) Ltd	M17899	LCJB	Canteen Charges	582.75	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4S Facilities Management (UK) Ltd	M17899	Community Safety and Partnerships	Canteen Charges	692.45	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4S Facilities Management (UK) Ltd	M17899	Operations General	Canteen Charges	1536.40	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4S Facilities Management (UK) Ltd	M18446	Domestic Abuse	Canteen Charges	7.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4S Facilities Management (UK) Ltd	M18446	PCC executive team	Canteen Charges	15.20	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4S Facilities Management (UK) Ltd	M18446	Crime General	Canteen Charges	25.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4S Facilities Management (UK) Ltd	M18446	LCJB	Canteen Charges	77.40	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4S Facilities Management (UK) Ltd	M18446	1000 Volunteer Initiative	Canteen Charges	100.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4S Facilities Management (UK) Ltd	M18446	Force Executive	Canteen Charges	118.75	For orders below £5,000, contract regulations require that good procurement practice is followed.

PAYMENTS OVER £500
OCTOBER 2014

Supplier Name	Transaction Number	Service Area/Cost Centre	Type of Expenditure	Net Amount	The PCC/CC are satisfied that the spend represents Value for Money because *:
G4S Facilities Management (UK) Ltd	M18446	West	Canteen Charges	120.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4S Facilities Management (UK) Ltd	M18446	Unison	Canteen Charges	129.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4S Facilities Management (UK) Ltd	M18446	Restorative Justice	Canteen Charges	380.60	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4S Facilities Management (UK) Ltd	M18873	Reprographics	Printing	778.22	For orders below £5,000, contract regulations require that good procurement practice is followed.
Boston Borough Council	NNDR NOVEMBER 2014	Building & Facilities Mon & Man	General Rates	104.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Boston Borough Council	NNDR NOVEMBER 2014	Building & Facilities Mon & Man	General Rates	6362.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
City Of Lincoln Council	NNDR NOVEMBER 2014	Building & Facilities Mon & Man	General Rates	316.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
City Of Lincoln Council	NNDR NOVEMBER 2014	Building & Facilities Mon & Man	General Rates	353.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
City Of Lincoln Council	NNDR NOVEMBER 2014	Building & Facilities Mon & Man	General Rates	447.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
City Of Lincoln Council	NNDR NOVEMBER 2014	Building & Facilities Mon & Man	General Rates	636.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
City Of Lincoln Council	NNDR NOVEMBER 2014	Building & Facilities Mon & Man	General Rates	1229.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
City Of Lincoln Council	NNDR NOVEMBER 2014	Building & Facilities Mon & Man	General Rates	16388.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
East Lindsey District Council	NNDR NOVEMBER 2014	Building & Facilities Mon & Man	General Rates	100.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
East Lindsey District Council	NNDR NOVEMBER 2014	Building & Facilities Mon & Man	General Rates	104.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
East Lindsey District Council	NNDR NOVEMBER 2014	Building & Facilities Mon & Man	General Rates	104.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
East Lindsey District Council	NNDR NOVEMBER 2014	Building & Facilities Mon & Man	General Rates	104.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
East Lindsey District Council	NNDR NOVEMBER 2014	Building & Facilities Mon & Man	General Rates	141.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
East Lindsey District Council	NNDR NOVEMBER 2014	Building & Facilities Mon & Man	General Rates	148.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
East Lindsey District Council	NNDR NOVEMBER 2014	Building & Facilities Mon & Man	General Rates	158.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
East Lindsey District Council	NNDR NOVEMBER 2014	Building & Facilities Mon & Man	General Rates	179.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
East Lindsey District Council	NNDR NOVEMBER 2014	Building & Facilities Mon & Man	General Rates	419.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
East Lindsey District Council	NNDR NOVEMBER 2014	Building & Facilities Mon & Man	General Rates	447.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
East Lindsey District Council	NNDR NOVEMBER 2014	Building & Facilities Mon & Man	General Rates	686.50	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
East Lindsey District Council	NNDR NOVEMBER 2014	Building & Facilities Mon & Man	General Rates	777.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
East Lindsey District Council	NNDR NOVEMBER 2014	Building & Facilities Mon & Man	General Rates	3302.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
East Lindsey District Council	NNDR NOVEMBER 2014	Building & Facilities Mon & Man	General Rates	3711.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
North Kesteven District Council	NNDR NOVEMBER 2014	Building & Facilities Mon & Man	General Rates	104.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
North Kesteven District Council	NNDR NOVEMBER 2014	Building & Facilities Mon & Man	General Rates	120.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
North Kesteven District Council	NNDR NOVEMBER 2014	Building & Facilities Mon & Man	General Rates	268.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
North Kesteven District Council	NNDR NOVEMBER 2014	Building & Facilities Mon & Man	General Rates	518.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
South Holland District Council	NNDR NOVEMBER 2014	Building & Facilities Mon & Man	General Rates	4931.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
South Kesteven District Council	NNDR NOVEMBER 2014	Building & Facilities Mon & Man	General Rates	104.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
South Kesteven District Council	NNDR NOVEMBER 2014	Building & Facilities Mon & Man	General Rates	122.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
South Kesteven District Council	NNDR NOVEMBER 2014	Building & Facilities Mon & Man	General Rates	122.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
South Kesteven District Council	NNDR NOVEMBER 2014	Building & Facilities Mon & Man	General Rates	207.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
South Kesteven District Council	NNDR NOVEMBER 2014	Building & Facilities Mon & Man	General Rates	433.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
South Kesteven District Council	NNDR NOVEMBER 2014	Building & Facilities Mon & Man	General Rates	495.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
South Kesteven District Council	NNDR NOVEMBER 2014	Building & Facilities Mon & Man	General Rates	1036.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
South Kesteven District Council	NNDR NOVEMBER 2014	Building & Facilities Mon & Man	General Rates	1615.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
South Kesteven District Council	NNDR NOVEMBER 2014	Building & Facilities Mon & Man	General Rates	17043.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
North Kesteven District Council	NNDR NOVEMEBR 2014	Building & Facilities Mon & Man	General Rates	122.00	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 NOVEMEBR 2014	Building & Facilities Mon & Man	General Rates	151.00	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 NOVEMEBR 2014	Building & Facilities Mon & Man	General Rates	170.00	Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a Framework

PAYMENTS OVER £500
OCTOBER 2014

Supplier Name	Transaction Number	Service Area/Cost Centre	Type of Expenditure	Net Amount	The PCC/CC are satisfied that the spend represents Value for Money because *:
North Kesteven District Council	NNDR NOVEMEBR 2014	Building & Facilities Mon & Man	General Rates	188.00	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 NOVEMEBR 2014	Building & Facilities Mon & Man	General Rates	188.00	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 NOVEMEBR 2014	Building & Facilities Mon & Man	General Rates	340.00	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 NOVEMEBR 2014	Building & Facilities Mon & Man	General Rates	419.00	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 NOVEMEBR 2014	Building & Facilities Mon & Man	General Rates	530.00	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 NOVEMEBR 2014	Building & Facilities Mon & Man	General Rates	904.00	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 NOVEMEBR 2014	Building & Facilities Mon & Man	General Rates	2772.00	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 NOVEMEBR 2014	Building & Facilities Mon & Man	General Rates	34342.00	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
Zurich Municipal	OCTOBER ADDITIONAL TOP UI	Miscellaneous Finance	Ex-Gratia Payments	10000.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Zurich Municipal	OCTOBER	Miscellaneous Finance	Ex-Gratia Payments	10000.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Jet Press Limited	OP/I422932	Balance Sheet	Invoice Price Variance	-41.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Jet Press Limited	OP/I422932	Balance Sheet	Invoice Price Variance	-28.70	For orders below £5,000, contract regulations require that good procurement practice is followed.
Jet Press Limited	OP/I422932	Balance Sheet	Inventory A/P Accrual	560.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Jet Press Limited	OP/I422932	Balance Sheet	Inventory A/P Accrual	800.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
	OPOO79393	East	Doctors Statements	2800.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Bmw Uk Ltd	P522607	Vehicle Fleet Man' Mon & man	Direct parts	1332.75	For orders below £5,000, contract regulations require that good procurement practice is followed.
Bmw Uk Ltd	P522608	Balance Sheet	Transport Stores - Stock in Hand	852.24	For orders below £5,000, contract regulations require that good procurement practice is followed.
Bmw Uk Ltd	P522609	Vehicle Fleet Man' Mon & man	Direct parts	1217.86	For orders below £5,000, contract regulations require that good procurement practice is followed.
Bmw Uk Ltd	P527324	Balance Sheet	Transport Stores - Stock in Hand	73.67	For orders below £5,000, contract regulations require that good procurement practice is followed.
Bmw Uk Ltd	P527324	Vehicle Fleet Man' Mon & man	Direct parts	621.34	For orders below £5,000, contract regulations require that good procurement practice is followed.
Bmw Uk Ltd	P534300	Balance Sheet	Transport Stores - Stock in Hand	992.67	For orders below £5,000, contract regulations require that good procurement practice is followed.
Bmw Uk Ltd	P537015	Balance Sheet	Transport Stores - Stock in Hand	866.54	For orders below £5,000, contract regulations require that good procurement practice is followed.
Croft Street Community Centre	PCC GRANT-OCT	Community Grants and Contributions	Volunteer & Community Fund	1000.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Market Rasen Development Trust	PCC GRANT OCT	Community Grants and Contributions	Volunteer & Community Fund	1000.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
	PJTIOOO8/14	Other PPU	Other Hired & Cont Services	780.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4s Care & Justice Services (Uk) Ltd - Pss	POLICE10817	Strategic Partnership	Strategic Partnership G4S	1867744.08	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	POLICE10914	Major Incidents	Interpreters Fees	3344.35	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4s Care & Justice Services (Uk) Ltd - Pss	POLICE10925	HR Mon & Man	Other Hired & Cont Services	258.75	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4s Care & Justice Services (Uk) Ltd - Pss	POLICE10925	East	Other Hired & Cont Services	264.38	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4s Care & Justice Services (Uk) Ltd - Pss	POLICE10925	West	Other Hired & Cont Services	270.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4s Care & Justice Services (Uk) Ltd - Pss	POLICE10931	Strategic Partnership	Strategic Partnership G4S	145550.75	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
		VRS Mon & Man	Other Hired & Cont Services	978.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Louth Living Well Project	PPA GRANT	Balance Sheet		500.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Home Office - Accounts Receivable	SDT/2014/032	Forensics	Forensic Analysis	7436.22	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Zurich Municipal	SEPTEMBER	Miscellaneous Finance	Ex-Gratia Payments	10000.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Goodyear Ssc	SF307426/084	Vehicle Fleet Man' Mon & man	Vehicles - Tyres & Tubes	11375.74	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Crown Lift Trucks Ltd	SIN / 20249817	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	932.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN145349	Crime Scene Investigators	Photographic Materials	1893.75	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN146480	West	DNA Sampling	320.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN146480	West	DNA Sampling	330.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Woodway Engineering Ltd	SINV023326	Balance Sheet	Transport Stores - Stock in Hand	805.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Solon Security Ltd	SL14005143	Community Safety and Partnerships	Specialist Operational Equipment	870.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Opcc For Leicestershire	SOO60403	Major Incidents	Services Of Borrowed Police	6000.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.

PAYMENTS OVER £500
OCTOBER 2014

Supplier Name	Transaction Number	Service Area/Cost Centre	Type of Expenditure	Net Amount	The PCC/CC are satisfied that the spend represents Value for Money because *:
Opcc For Leicestershire	SOO61222	Regional Major Crime	Collaboration service	77635.00	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	SOO61222	Regional Occupational Health	Collaboration service	108947.00	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	SOO61222	EMSOU	Collaboration service	536943.00	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
Cellmark	SRVINV104499	Forensics	Forensic Analysis	2010.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Cellmark	SRVINV104889	Forensics	Forensic Analysis	5038.50	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Trim Training	TCSELP1401	Ext Training Mon & Man	External Training Courses	250.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Trim Training	TCSELP1401	Ext Training Mon & Man	External Training Courses	250.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Weightmans Llp	V1555295	Legal Services	Legal Costs	1226.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Workin Togs Limited	WT1998	Balance Sheet	Inventory A/P Accrual	525.00	For orders below £5,000, contract regulations require that good procurement practice is followed.

*** 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.**