PAYMENTS OVER £500

Jul-16

Ser No	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* :
1	AB Print Group Ltd	93240014044	Reprographics	Printing	£655.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
2	AB Print Group Ltd	93240014189	Reprographics	Printing	£964.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
3	Adecco Uk Limited	UNMATCHED	IMU	Agency / Temp Staff	£923.52	Itemsbetween£5,000-£25,000areprocuredbywayofcompetitivequotationfromatleastthreesuitablepersonsororganisations.
4	Adecco Uk Limited	UNMATCHED	Coroners East	Agency / Temp Staff	£633.75	Itemsbetween£5,000-£25,000areprocuredbywayofcompetitivequotationfromatleastthreesuitablepersonsororganisations.
5	Adecco Uk Limited	UNMATCHED	1000 Volunteer Initiative	Agency / Temp Staff	£294.22	Itemsbetween£5,000-£25,000areprocuredbywayofcompetitivequotationfromatleastthreesuitablepersonsororganisations.
6	Adecco Uk Limited	UNMATCHED	West	Agency / Temp Staff	£1,759.06	Itemsbetween£5,000-£25,000areprocuredbywayofcompetitivequotationfromatleastthreesuitablepersonsororganisations.
7	Adecco Uk Limited	UNMATCHED	Major Incidents	Agency / Temp Staff	£1,937.20	Itemsbetween£5,000-£25,000areprocuredbywayofcompetitivequotationfromatleastthreesuitablepersonsororganisations.
8	Adecco Uk Limited	UNMATCHED	East	Agency / Temp Staff	£945.26	Itemsbetween£5,000-£25,000areprocuredbywayofcompetitivequotationfromatleastthreesuitablepersonsororganisations.
9	Airwave Solutions	UNMATCHED	ICT Mon & Man	Airwave O2	£92,136.77	Itemsabove£25,000areprocuredbytheStrategicProcurementUnitthroughformaltender,orrequestforquotationifaminicompetitionunderaFramework
10	Allstar Business Solutions Ltd	93240009484	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£3,182.20	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
11	Allstar Business Solutions Ltd	93240009484	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£3,384.77	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
12	Allstar Business Solutions Ltd	93240009484	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£2,903.92	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
13	Allstar Business Solutions Ltd	93240009484	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£2,608.44	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
14	Al-Sarraj S Dr	93240014977	Major Incidents	Other Hired & Cont Services	£2,000.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
15	Altberg Ltd	93240013972	Stores Mon & Man	Specialist Units	£68.81	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
16	Altberg Ltd	93240013972	Stores Mon & Man	Specialist Units	£68.81	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
17	Altberg Ltd	93240013972	Stores Mon & Man	Specialist Units	£68.81	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
18	Altberg Ltd	93240013972	Stores Mon & Man	Specialist Units	£68.81	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
19	Altberg Ltd	93240013972	Stores Mon & Man	Specialist Units	£68.81	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
20	Altberg Ltd	93240013972	Stores Mon & Man	Specialist Units	£68.81	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
21	Altberg Ltd	93240013972	Stores Mon & Man	Specialist Units	£68.81	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
22	Altberg Ltd	93240013972	Stores Mon & Man	Specialist Units	£68.81	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
23	Altia Solutions Ltd	93240014767	ICT Mon & Man	Software - purchase	£2,435.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
24	Altia Solutions Ltd	93240014767	ICT Mon & Man	Software - purchase	£1,695.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.

25	Anglian Water	UNMATCHED	Building & Facilities Mon & Man	Water Services / Rates	£1,308.08	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
26	Anglian Water	UNMATCHED	Building & Facilities Mon & Man	Water Services / Rates	£683.17	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
27	Anglian Water	UNMATCHED	Building & Facilities Mon & Man	Water Services / Rates	£541.09	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
28	Anglian Water	UNMATCHED	Building & Facilities Mon & Man	Water Services / Rates	£608.08	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
29	AVR Group Limited T/A National Monitoring	93240014469	Community Safety and Partnerships	Specialist Operational Equipment	£4,896.10	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
30	AVR Group Limited T/A National Monitoring	93240014876	Community Safety and Partnerships	Specialist Operational Equipment	£5,351.98	Itemsbetween£5,000-£25,000areprocuredbywayofcompetitivequotationfromatleastthreesuitablepersonsororganisations.
31	Bluelite Graphics	UNMATCHED	Balance Sheet	Transport Stores - Stock in Hand	£680.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
32	Bmw Uk Ltd	UNMATCHED	Balance Sheet	Transport Stores - Stock in Hand	£945.52	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
33	Bmw Uk Ltd	UNMATCHED	Vehicle Fleet Man' Mon & man	Direct parts	£37.58	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
34	Bmw Uk Ltd	UNMATCHED	Vehicle Fleet Man' Mon & man	Direct parts	£2,213.57	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
35	Bostico International Ltd	93240014784	West	Interpreters Fees	£2,998.75	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
36	Bostico International Ltd	93240014784	West	Interpreters Fees	£5,386.84	Itemsbetween£5,000-£25,000areprocuredbywayofcompetitivequotationfromatleastthreesuitablepersonsororganisations.
37	Bostico International Ltd	93240014784	West	Interpreters Fees	£702.74	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
38	Boston Borough Council	UNMATCHED	Building & Facilities Mon & Man	General Rates	£6,759.00	Itemsbetween£5,000-£25,000areprocuredbywayofcompetitivequotationfromatleastthreesuitablepersonsororganisations.
39	Boston Borough Council	UNMATCHED	Building & Facilities Mon & Man	General Rates	£106.00	Itemsbetween£5,000-£25,000areprocuredbywayofcompetitivequotationfromatleastthreesuitablepersonsororganisations.
40	British Telecommunications PLC	UNMATCHED	FCR G4S Recharge Account	Miscellaneous Expenses	£3,937.95	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
41	British Telecommunications PLC	UNMATCHED	FCR G4S Recharge Account	Miscellaneous Expenses	£3,738.46	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
42	British Telecommunications PLC	UNMATCHED	FCR G4S Recharge Account	Miscellaneous Expenses	£3,534.30	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
43	Burgoyne & Partners	93240014285	Casualty reduction / collision investigation	Other Hired & Cont Services	£641.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
44	Business Image Ltd	93240013775	Balance Sheet	Inventory A/P Accrual	£590.40	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
45	Capita Travel and Events Limited	93240014723	Major Incidents	Air travel	£859.92	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
46	Capita Travel and Events Limited	93240014723	Major Incidents	Air travel	£869.49	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
47	Capita Travel and Events Limited	93240013103	East	Hotel Accommodation	£1,183.05	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
48	Capita Travel and Events Limited	93240012773	Corporate Communications	Miscellaneous Expenses	£510.88	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
49	Cellmark	UNMATCHED	Forensics	Forensic Analysis	£5,365.00	Itemsbetween£5,000-£25,000areprocuredbywayofcompetitivequotationfromatleastthreesuitablepersonsororganisations.
50	Cellmark	UNMATCHED	Forensics	Forensic Analysis	£1,775.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
51	Cellmark	UNMATCHED	Forensics	Forensic Analysis	£827.50	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
52	Cellmark	UNMATCHED	Forensics	Forensic Analysis	£1,838.50	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
53	Cellmark	UNMATCHED	Forensics	Forensic Analysis	£5,608.50	Itemsbetween£5,000-£25,000areprocuredbywayofcompetitivequotationfromatleastthreesuitablepersonsororganisations.
54	Cellmark	UNMATCHED	Forensics	Forensic Analysis	£1,945.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.

55	Central Manchester University Hospitals	93240014797	Forensics	Pathologists Fees	£927.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
56	City Of Lincoln Council	UNMATCHED	Building & Facilities Mon & Man	General Rates	£3,434.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
57	City Of Lincoln Council	UNMATCHED	Building & Facilities Mon & Man	General Rates	£324.00	Itemsbetween£5,000-£25,000areprocuredbywayofcompetitivequotationfromatleastthreesuitablepersonsororganisations.
58	City Of Lincoln Council	UNMATCHED	Building & Facilities Mon & Man	General Rates	£16,898.00	Itemsbetween£5,000-£25,000areprocuredbywayofcompetitivequotationfromatleastthreesuitablepersonsororganisations.
59	City Of Lincoln Council	UNMATCHED	Building & Facilities Mon & Man	General Rates	£653.00	Itemsbetween£5,000-£25,000areprocuredbywayofcompetitivequotationfromatleastthreesuitablepersonsororganisations.
60	City Of Lincoln Council	UNMATCHED	Building & Facilities Mon & Man	General Rates	£460.00	Itemsbetween£5,000-£25,000areprocuredbywayofcompetitivequotationfromatleastthreesuitablepersonsororganisations.
61	City Of Lincoln Council	UNMATCHED	Building & Facilities Mon & Man	General Rates	£1,267.00	Itemsbetween£5,000-£25,000areprocuredbywayofcompetitivequotationfromatleastthreesuitablepersonsororganisations.
62	City Of Lincoln Council	UNMATCHED	Building & Facilities Mon & Man	General Rates	£363.00	Itemsbetween£5,000-£25,000areprocuredbywayofcompetitivequotationfromatleastthreesuitablepersonsororganisations.
63	Clifford Thames (Holdings)Ltd	UNMATCHED	Vehicle Fleet Man' Mon & man	Direct parts	£2,982.17	Itemsbetween£5,000-£25,000areprocuredbywayofcompetitivequotationfromatleastthreesuitablepersonsororganisations.
64	Clifford Thames (Holdings)Ltd	UNMATCHED	Balance Sheet	Transport Stores - Stock in Hand	£4,268.45	Itemsbetween£5,000-£25,000areprocuredbywayofcompetitivequotationfromatleastthreesuitablepersonsororganisations.
65	Collector Set Printers (Delga Press)	93240014630	Reprographics	Printing	£595.04	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
66	College Of Policing	93240014180	Ext Training Mon & Man	External Training Courses	£5,530.00	Itemsbetween£5,000-£25,000areprocuredbywayofcompetitivequotationfromatleastthreesuitablepersonsororganisations.
67	College Of Policing	93240013422	HR Mon & Man	External Assessment Centres	£600.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
68	College Of Policing	93240013078	Ext Training Mon & Man	External Training Courses	£1,594.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
69	Collishaw G A Mr	93240014024	Balance Sheet	PPE Asset Clearing Account	£1,415.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
70	Collishaw G A Mr	93240014024	Balance Sheet	PPE Asset Clearing Account	£2,380.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
71	Collishaw G A Mr	93240014025	Balance Sheet	PPE Asset Clearing Account	£1,750.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
72	Collishaw G A Mr	93240014026	Balance Sheet	PPE Asset Clearing Account	£1,395.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
73	Collishaw G A Mr	93240014251	Balance Sheet	PPE Asset Clearing Account	£1,640.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
74	Corona Energy	UNMATCHED	Building & Facilities Mon & Man	Gas	£628.50	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
75	Corona Energy	UNMATCHED	Building & Facilities Mon & Man	Gas	£1,692.44	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
76	Corona Energy	UNMATCHED	Building & Facilities Mon & Man	Gas	£533.44	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
77	Corona Energy	UNMATCHED	Building & Facilities Mon & Man	Gas	£851.88	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
78	Corona Energy	UNMATCHED	Building & Facilities Mon & Man	Gas	£1,044.22	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
79	Redacted	93240014668	Emerald Team	Intermediaries	£746.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
80	Crown Pet Foods Ltd	93240013835	Dog Section	Police Dogs - Feed/kennelling/vets	£127.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
81	Crown Pet Foods Ltd	93240013835	Dog Section	Police Dogs - Feed/kennelling/vets	£115.28	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
82	Crown Pet Foods Ltd	93240013835	Dog Section	Police Dogs - Feed/kennelling/vets	£240.88	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
83	Crown Pet Foods Ltd	93240013835	Dog Section	Police Dogs - Feed/kennelling/vets	£100.92	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
84	Cubic Transportation Systems (ITMS) Ltd	93240013627	LRSP	Other Operational Equipment	£1,015.41	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.

85	Cunningham Lindsey (Professional Services)	93240013175	Retained Finance	Brokers & Claim Handling Fees	£560.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
86	Cunningham Lindsey (Professional Services)	93240013175	Retained Finance	Brokers & Claim Handling Fees	£560.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
87	Cunningham Lindsey (Professional Services)	UNMATCHED	Balance Sheet	Cunningham Lyndsey imprest	£7,013.31	Itemsbetween£5,000-£25,000areprocuredbywayofcompetitivequotationfromatleastthreesuitablepersonsororganisations.
88	D.tec International Ltd	93240014329	Roads Policing	Specialist Operational Equipment	£8,100.00	Itemsbetween£5,000-£25,000areprocuredbywayofcompetitivequotationfromatleastthreesuitablepersonsororganisations.
89	D.tec International Ltd	93240014329	Roads Policing	Specialist Operational Equipment	£8,100.00	Itemsbetween£5,000-£25,000areprocuredbywayofcompetitivequotationfromatleastthreesuitablepersonsororganisations.
90	Redacted	UNMATCHED	Legal Services	Compensation	£500.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
91	Digital Printing Services	93240014645	LRSP	Printing	£4,290.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
92	Disklabs	93240014309	West	Other Prosecution Costs	£2,000.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
93	East Lindsey District Council	UNMATCHED	Building & Facilities Mon & Man	General Rates	£1,665.00	Itemsbetween£5,000-£25,000areprocuredbywayofcompetitivequotationfromatleastthreesuitablepersonsororganisations.
94	East Lindsey District Council	UNMATCHED	Building & Facilities Mon & Man	General Rates	£162.00	Itemsbetween£5,000-£25,000areprocuredbywayofcompetitivequotationfromatleastthreesuitablepersonsororganisations.
95	East Lindsey District Council	UNMATCHED	Building & Facilities Mon & Man	General Rates	£106.00	Itemsbetween£5,000-£25,000areprocuredbywayofcompetitivequotationfromatleastthreesuitablepersonsororganisations.
96	East Lindsey District Council	UNMATCHED	Building & Facilities Mon & Man	General Rates	£103.00	Itemsbetween£5,000-£25,000areprocuredbywayofcompetitivequotationfromatleastthreesuitablepersonsororganisations.
97	East Lindsey District Council	UNMATCHED	Building & Facilities Mon & Man	General Rates	£431.00	Itemsbetween£5,000-£25,000areprocuredbywayofcompetitivequotationfromatleastthreesuitablepersonsororganisations.
98	East Lindsey District Council	UNMATCHED	Building & Facilities Mon & Man	General Rates	£460.00	Itemsbetween£5,000-£25,000areprocuredbywayofcompetitivequotationfromatleastthreesuitablepersonsororganisations.
99	East Lindsey District Council	UNMATCHED	Building & Facilities Mon & Man	General Rates	£184.00	Itemsbetween£5,000-£25,000areprocuredbywayofcompetitivequotationfromatleastthreesuitablepersonsororganisations.
100	East Lindsey District Council	UNMATCHED	Building & Facilities Mon & Man	General Rates	£145.00	Itemsbetween£5,000-£25,000areprocuredbywayofcompetitivequotationfromatleastthreesuitablepersonsororganisations.
101	East Lindsey District Council	UNMATCHED	Building & Facilities Mon & Man	General Rates	£106.00	Itemsbetween£5,000-£25,000areprocuredbywayofcompetitivequotationfromatleastthreesuitablepersonsororganisations.
102	East Lindsey District Council	UNMATCHED	Building & Facilities Mon & Man	General Rates	£152.00	Itemsbetween£5,000-£25,000areprocuredbywayofcompetitivequotationfromatleastthreesuitablepersonsororganisations.
103	East Lindsey District Council	UNMATCHED	Building & Facilities Mon & Man	General Rates	£3,479.00	Itemsbetween£5,000-£25,000areprocuredbywayofcompetitivequotationfromatleastthreesuitablepersonsororganisations.
104	East Lindsey District Council	UNMATCHED	Building & Facilities Mon & Man	General Rates	£3,827.00	Itemsbetween£5,000-£25,000areprocuredbywayofcompetitivequotationfromatleastthreesuitablepersonsororganisations.
105	East Lindsey District Council	UNMATCHED	Building & Facilities Mon & Man	General Rates	£799.00	Itemsbetween£5,000-£25,000areprocuredbywayofcompetitivequotationfromatleastthreesuitablepersonsororganisations.
106	East Lindsey District Council	UNMATCHED	Building & Facilities Mon & Man	General Rates	£106.00	Itemsbetween£5,000-£25,000areprocuredbywayofcompetitivequotationfromatleastthreesuitablepersonsororganisations.
107	East Midlands Confiscation Unit	UNMATCHED	Balance Sheet	Consfisaction Account	£815.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
108	East Midlands Confiscation Unit	UNMATCHED	Balance Sheet	Consfisaction Account	£930.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
109	Edf Energy	UNMATCHED	Building & Facilities Mon & Man	Electricity	£15.67	Itemsbetween£5,000-£25,000areprocuredbywayofcompetitivequotationfromatleastthreesuitablepersonsororganisations.
110	Edf Energy	UNMATCHED	Building & Facilities Mon & Man	Electricity	£7,105.89	Itemsbetween£5,000-£25,000areprocuredbywayofcompetitivequotationfromatleastthreesuitablepersonsororganisations.
111	Edf Energy	UNMATCHED	Building & Facilities Mon & Man	Electricity	£14,894.47	Itemsbetween£5,000-£25,000areprocuredbywayofcompetitivequotationfromatleastthreesuitablepersonsororganisations.
112	Edf Energy	UNMATCHED	Building & Facilities Mon & Man	Electricity	£17.82	Itemsbetween£5,000-£25,000areprocuredbywayofcompetitivequotationfromatleastthreesuitablepersonsororganisations.
113	Environmental Scientifics Group	UNMATCHED	Forensics	Forensic Analysis	£732.48	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
114	Environmental Scientifics Group	UNMATCHED	Forensics	Forensic Analysis	£1,011.52	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.

115	Eversheds Llp	93240013264	Commercial Partnership Team	Legal Costs	£3,850.77	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
116	Feathers Vehicle Rental	UNMATCHED	Fleet G4S Recharge Account	Vehicle Repairs	£530.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
117	FMG Support (RRRM) Limited	UNMATCHED	VRS Mon & Man	Vehicle Recovery Costs	£3,119.17	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
118	FMG Support (RRRM) Limited	UNMATCHED	Fleet G4S Recharge Account	Vehicle Repairs	£2,116.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
119	Redacted	93240014816	Emerald Team	Intermediaries	£608.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
120	G4s Care & Justice Services (Uk) Ltd - Pss	93240013098	Cusody Contract	Strategic Partnership G4S	£181,742.22	Itemsabove£25,000areprocuredbytheStrategicProcurementUnitthroughformaltender,orrequestforquotationifaminicompetitionunderaFramework
121	G4s Care & Justice Services (Uk) Ltd - Pss	UNMATCHED	Strategic Partnership	Strategic Partnership G4S	£1,777,576.41	Itemsabove£25,000areprocuredbytheStrategicProcurementUnitthroughformaltender,orrequestforquotationifaminicompetitionunderaFramework
122	G4s Care & Justice Services (Uk) Ltd - Pss	UNMATCHED	Strategic Partnership	Strategic Partnership G4S	£206,000.00	Itemsabove£25,000areprocuredbytheStrategicProcurementUnitthroughformaltender,orrequestforquotationifaminicompetitionunderaFramework
123	G4s Care & Justice Services (Uk) Ltd - Pss	UNMATCHED	Ext Training Mon & Man	Other Hired & Cont Services	£900.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
124	G4s Care & Justice Services (Uk) Ltd - Pss	UNMATCHED	Strategic Partnership	Strategic Partnership G4S	£2,275.84	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
125	G4s Care & Justice Services (Uk) Ltd - Pss	UNMATCHED	Major Incidents	Interpreters Fees	£2,065.85	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
126	G4s Care & Justice Services (Uk) Ltd - Pss	UNMATCHED	Ext Training Mon & Man	Other Hired & Cont Services	£1,400.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
127	G4S Facilities Management (UK) Ltd	UNMATCHED	Operations General	Other Canteen Charges	£295.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
128	G4S Facilities Management (UK) Ltd	UNMATCHED	Strategic Development	Other Canteen Charges	£20.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
129	G4S Facilities Management (UK) Ltd	UNMATCHED	Domestic Abuse	Other Canteen Charges	£18.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
130	G4S Facilities Management (UK) Ltd	UNMATCHED	Other PPU	Other Canteen Charges	£125.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
131	G4S Facilities Management (UK) Ltd	UNMATCHED	PCC executive team	Other Canteen Charges	£138.25	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
132	G4S Facilities Management (UK) Ltd	UNMATCHED	High Tech Crime	Other Canteen Charges	£12.50	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
133	G4S Facilities Management (UK) Ltd	UNMATCHED	Commercial Partnership Team	Other Canteen Charges	£21.25	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
134	G4S Facilities Management (UK) Ltd	UNMATCHED	Unison	Other Canteen Charges	£75.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
135	G4S Facilities Management (UK) Ltd	UNMATCHED	Force Executive	Other Canteen Charges	£146.60	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
136	G4S Facilities Management (UK) Ltd	UNMATCHED	Events Planning	Other Canteen Charges	£372.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
137	G4S Facilities Management (UK) Ltd	UNMATCHED	Operations General	Other Canteen Charges	£58.50	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
138	G4S Facilities Management (UK) Ltd	UNMATCHED	Other PPU	Other Canteen Charges	£10.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
139	G4S Facilities Management (UK) Ltd	UNMATCHED	Force Intelligence Bureau	Other Canteen Charges	£62.40	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
140	G4S Facilities Management (UK) Ltd	UNMATCHED	Force Executive	Other Canteen Charges	£101.25	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
141	G4S Facilities Management (UK) Ltd	UNMATCHED	Unison	Other Canteen Charges	£105.75	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
142	G4S Facilities Management (UK) Ltd	UNMATCHED	Federations	Other Canteen Charges	£62.40	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
143	G4S Facilities Management (UK) Ltd	UNMATCHED	1000 Volunteer Initiative	Other Canteen Charges	£100.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
144	G4S Facilities Management (UK) Ltd	UNMATCHED	Strategic Development	Other Canteen Charges	£12.50	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.

145	G4S Facilities Management (UK) Ltd	UNMATCHED	PCC executive team	Other Canteen Charges	£17.05	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
146	General Motors Uk Ltd	93240009769	Balance Sheet	PPE Asset Clearing Account	£6,164.83	Itemsbetween£5,000-£25,000areprocuredbywayofcompetitivequotationfromatleastthreesuitablepersonsororganisations.
147	Goodyear Ssc	UNMATCHED	Vehicle Fleet Man' Mon & man	Vehicles - Tyres & Tubes	£12,869.42	Itemsbetween£5,000-£25,000areprocuredbywayofcompetitivequotationfromatleastthreesuitablepersonsororganisations.
148	H C G Heating Construction Ltd	93240010763	Balance Sheet	PPE Asset Clearing Account	£10,670.00	Itemsbetween£5,000-£25,000areprocuredbywayofcompetitivequotationfromatleastthreesuitablepersonsororganisations.
149	Heckler Kock Nsaf	93240014323	Armed Policing Training	Firearm equipment	£580.40	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
150	Home Office - Accounts Receivable	UNMATCHED	Balance Sheet	Consfisaction Account	£1,065.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
151	Hunter Apparel Solutions Ltd	93240012813	Balance Sheet	Inventory A/P Accrual	£265.80	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
152	Hunter Apparel Solutions Ltd	93240012813	Balance Sheet	Inventory A/P Accrual	£177.20	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
153	Hunter Apparel Solutions Ltd	93240012813	Balance Sheet	Inventory A/P Accrual	£44.30	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
154	Hunter Apparel Solutions Ltd	93240012813	Balance Sheet	Inventory A/P Accrual	£664.50	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
155	Hunter Apparel Solutions Ltd	93240012813	Balance Sheet	Inventory A/P Accrual	£664.50	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
156	Hymans Robertson	93240012227	Retained Finance	Other Hired & Cont Services	£9,950.00	Itemsbetween£5,000-£25,000areprocuredbywayofcompetitivequotationfromatleastthreesuitablepersonsororganisations.
157	IMPS (UK) Ltd	93240013252	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£357.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
158	IMPS (UK) Ltd	93240013252	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£844.20	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
159	Institute of the Motor Industry (IMI)	93240014471	Ext Training Mon & Man	External Training Courses	£810.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
160	Kent Police	93240014472	Ext Training Mon & Man	External Training Courses	£2,266.20	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
161	Key Forensic Services Ltd	UNMATCHED	Major Incidents	Forensic Analysis	£534.98	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
162	Key Forensic Services Ltd	UNMATCHED	Forensics	Forensic Analysis	£3,177.25	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
163	Key Forensic Services Ltd	UNMATCHED	Forensics	Pathologists Fees	£3,980.66	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
164	Key Forensic Services Ltd	UNMATCHED	Forensics	Forensic Analysis	-£3,980.66	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
165	Key Forensic Services Ltd	UNMATCHED	Forensics	Forensic Analysis	£3,980.66	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
166	Key Forensic Services Ltd	UNMATCHED	Forensics	Forensic Analysis	£536.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
167	Key Forensic Services Ltd	UNMATCHED	Forensics	Forensic Analysis	£9,329.52	Itemsbetween£5,000-£25,000areprocuredbywayofcompetitivequotationfromatleastthreesuitablepersonsororganisations.
168	Key Forensic Services Ltd	UNMATCHED	Forensics	Forensic Analysis	£2,759.54	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
169	Key Forensic Services Ltd	UNMATCHED	Forensics	Forensic Analysis	£3,935.89	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
170	Key Forensic Services Ltd	UNMATCHED	Forensics	Forensic Analysis	£3,908.68	Itemsbetween£5,000-£25,000areprocuredbywayofcompetitivequotationfromatleastthreesuitablepersonsororganisations.
171	Key Forensic Services Ltd	UNMATCHED	Major Incidents	Forensic Analysis	£3,662.99	Itemsbetween£5,000-£25,000areprocuredbywayofcompetitivequotationfromatleastthreesuitablepersonsororganisations.
172	Kier Business Services Limited	93240013155	Retained Finance	Financial Services	£5,188.00	Itemsbetween£5,000-£25,000areprocuredbywayofcompetitivequotationfromatleastthreesuitablepersonsororganisations.
173	Kier Business Services Limited	93240013155	Retained Finance	Financial Services	£5,188.00	Itemsbetween£5,000-£25,000areprocuredbywayofcompetitivequotationfromatleastthreesuitablepersonsororganisations.
174	Kpmg Llp	93240014896	Retained Finance	External Audit Fee	£3,750.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.

175	Kpmg Llp	93240014897	Retained Finance	External Audit Fee	£7,322.75	Itemsbetween£5,000-£25,000areprocuredbywayofcompetitivequotationfromatleastthreesuitablepersonsororganisations.
176	Redacted	93240014669	Other PPU	Intermediaries	£526.95	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
177	Lgc Ltd	UNMATCHED	Forensics	Forensic Analysis	£3,550.20	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
178	Lgc Ltd	UNMATCHED	Forensics	Forensic Analysis	£2,463.11	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
179	Lgc Ltd	UNMATCHED	Forensics	Forensic Analysis	£2,425.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
180	Lgc Ltd	UNMATCHED	Forensics	Forensic Analysis	£1,790.87	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
181	Lincolnshire County Council Pension Fund	UNMATCHED	Miscellaneous Finance	Pension Strain	£2,342.73	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
182	Lincolnshire County Council	UNMATCHED	Strategic Development	Agency / Temp Staff	£14,000.00	Itemsbetween£5,000-£25,000areprocuredbywayofcompetitivequotationfromatleastthreesuitablepersonsororganisations.
183	Lincolnshire County Council	93240014961	Community Grants and Contributions	Buddi GPS Trackers	£8,000.00	Itemsbetween£5,000-£25,000areprocuredbywayofcompetitivequotationfromatleastthreesuitablepersonsororganisations.
184	Lincolnshire County Council	UNMATCHED	Retained Finance	Other Hired & Cont Services	£973.53	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
185	Lincolnshire Events Centre (Lincolnshire Showground)	93240013447	Force Executive	Venue Hire / Room Hire	£4,800.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
186	Lincolnshire Partnership Nhs Foundation Trust	93240014538	Community Grants and Contributions	Sexual Assault Referral Centre	£6,250.00	Itemsbetween£5,000-£25,000areprocuredbywayofcompetitivequotationfromatleastthreesuitablepersonsororganisations.
187	Lincolnshire Rescue Kennels	93240014149	East	Kennelling Costs Dogs Act 1906	£226.50	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
188	Lincolnshire Rescue Kennels	93240014149	West	Kennelling Costs Dogs Act 1906	£226.50	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
189	Lincolnshire Rescue Kennels	93240014149	East	Kennelling Costs Dogs Act 1906	£226.50	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
190	Lincolnshire Rescue Kennels	93240014149	West	Kennelling Costs Dogs Act 1906	£226.50	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
191	Lincolnshire Rescue Kennels	93240014149	East	Kennelling Costs Dogs Act 1906	£90.65	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
192	Lincolnshire Rescue Kennels	93240014369	West	Kennelling Costs Dogs Act 1906	£234.05	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
193	Lincolnshire Rescue Kennels	93240014369	East	Kennelling Costs Dogs Act 1906	£234.05	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
194	Lincolnshire Rescue Kennels	93240014369	East	Kennelling Costs Dogs Act 1906	£234.05	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
195	Lincolnshire Rescue Kennels	93240014369	West	Kennelling Costs Dogs Act 1906	£234.05	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
196	Lindum Group Ltd	93240013188	Balance Sheet	PPE Asset Clearing Account	£17,835.82	Itemsbetween£5,000-£25,000areprocuredbywayofcompetitivequotationfromatleastthreesuitablepersonsororganisations.
197	Link Engineering and Maintenance Supplies Ltd	93240014359	Roads and Armed Policing	Other Operational Equipment	£613.70	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
198	Link Engineering and Maintenance Supplies Ltd	93240014359	Roads and Armed Policing	Other Operational Equipment	£613.70	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
199	LM Electrical	93240011982	Building & Facilities Mon & Man	Planned PPM Contract	£200.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
200	LM Electrical	93240011982	Building & Facilities Mon & Man	Planned PPM Contract	£250.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
201	LM Electrical	93240011982	Building & Facilities Mon & Man	Planned PPM Contract	£200.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
202	LM Electrical	93240011982	Building & Facilities Mon & Man	Planned PPM Contract	£100.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
203	LM Electrical	93240011982	Building & Facilities Mon & Man	Planned PPM Contract	£100.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
204	LM Electrical	93240011982	Building & Facilities Mon & Man	Planned PPM Contract	£100.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.

205	LM Electrical	93240011982	Building & Facilities Mon & Man	Planned PPM Contract	£100.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
206	LM Electrical	93240011982	Building & Facilities Mon & Man	Planned PPM Contract	£100.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
207	LM Electrical	93240011982	Building & Facilities Mon & Man	Planned PPM Contract	£100.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
208	LM Electrical	93240011982	Building & Facilities Mon & Man	Planned PPM Contract	£100.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
209	LM Electrical	93240011982	Building & Facilities Mon & Man	Planned PPM Contract	£200.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
210	LM Electrical	93240011982	Building & Facilities Mon & Man	Planned PPM Contract	£100.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
211	LM Electrical	93240011982	Building & Facilities Mon & Man	Planned PPM Contract	£100.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
212	LM Electrical	93240011982	Building & Facilities Mon & Man	Planned PPM Contract	£100.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
213	LM Electrical	93240011982	Building & Facilities Mon & Man	Planned PPM Contract	£100.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
214	LM Electrical	93240011982	Building & Facilities Mon & Man	Planned PPM Contract	£100.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
215	LM Electrical	93240011982	Building & Facilities Mon & Man	Planned PPM Contract	£100.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
216	LM Electrical	93240011982	Building & Facilities Mon & Man	Planned PPM Contract	£100.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
217	LM Electrical	93240011982	Building & Facilities Mon & Man	Planned PPM Contract	£200.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
218	LM Electrical	93240011982	Building & Facilities Mon & Man	Planned PPM Contract	£250.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
219	LM Electrical	93240011982	Building & Facilities Mon & Man	Planned PPM Contract	£100.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
220	LM Electrical	93240011982	Building & Facilities Mon & Man	Planned PPM Contract	£100.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
221	LM Electrical	93240011982	Building & Facilities Mon & Man	Planned PPM Contract	£100.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
222	LM Electrical	93240011982	Building & Facilities Mon & Man	Planned PPM Contract	£100.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
223	LM Electrical	93240011982	Building & Facilities Mon & Man	Planned PPM Contract	£200.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
224	LM Electrical	93240011982	Building & Facilities Mon & Man	Planned PPM Contract	£100.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
225	Lyreco Uk	93240014363	Budgets Admin Centrally	Stationery & Office Consumables	£49.20	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
226	Lyreco Uk	93240014363	Budgets Admin Centrally	Stationery & Office Consumables	£43.20	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
227	Lyreco Uk	93240014363	Budgets Admin Centrally	Stationery & Office Consumables	£109.90	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
228	Lyreco Uk	93240014363	Budgets Admin Centrally	Stationery & Office Consumables	£18.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
229	Lyreco Uk	93240014363	Budgets Admin Centrally	Video / Audio Tapes, CDs & DVDs	£49.44	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
230	Lyreco Uk	93240014363	Budgets Admin Centrally	Video / Audio Tapes, CDs & DVDs	£87.16	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
231	Lyreco Uk	93240014363	Budgets Admin Centrally	Video / Audio Tapes, CDs & DVDs	£45.90	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
232	Lyreco Uk	93240014363	Budgets Admin Centrally	Stationery & Office Consumables	£2.90	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
233	Lyreco Uk	93240014363	Budgets Admin Centrally	Stationery & Office Consumables	£12.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
234	Lyreco Uk	93240014363	Budgets Admin Centrally	Printer Consumables	£188.38	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.

235	Lyreco Uk	93240014363	Budgets Admin Centrally	Stationery & Office Consumables	£10.80	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
236	Lyreco Uk	93240014363	Budgets Admin Centrally	Office Equipment	£83.88	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
237	Lyreco Uk	93240014363	Budgets Admin Centrally	Stationery & Office Consumables	£4.40	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
238	Malcomson R D G Dr	93240014825	Forensics	Pathologists Fees	£2,510.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
239	MD5 Ltd	93240014365	ICT Mon & Man	Software - purchase	£900.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
240	Michael Lupton Associates Ltd	93240013935	Balance Sheet	Inventory A/P Accrual	£133.50	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
241	Michael Lupton Associates Ltd	93240013935	Balance Sheet	Inventory A/P Accrual	£333.75	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
242	Michael Lupton Associates Ltd	93240013935	Balance Sheet	Inventory A/P Accrual	£333.75	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
243	Michael Lupton Associates Ltd	93240013935	Balance Sheet	Inventory A/P Accrual	£333.75	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
244	Michael Lupton Associates Ltd	93240013935	Balance Sheet	Inventory A/P Accrual	£133.50	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
245	Michael Lupton Associates Ltd	93240014652	Balance Sheet	Invoice Price Variance	£8.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
246	Michael Lupton Associates Ltd	93240014652	Balance Sheet	Inventory A/P Accrual	£176.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
247	Michael Lupton Associates Ltd	93240014652	Balance Sheet	Inventory A/P Accrual	£308.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
248	Michael Lupton Associates Ltd	93240014652	Balance Sheet	Inventory A/P Accrual	£220.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
249	Mouchel Shared Services	93240008921	Retained Finance	Consultants Fees	£900.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
250	Mwuk Ltd T/A Yaffy	93240013158	Balance Sheet	Inventory A/P Accrual	£89.50	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
251	Mwuk Ltd T/A Yaffy	93240013158	Balance Sheet	Inventory A/P Accrual	£89.50	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
252	Mwuk Ltd T/A Yaffy	93240013158	Balance Sheet	Inventory A/P Accrual	£179.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
253	Mwuk Ltd T/A Yaffy	93240013158	Balance Sheet	Inventory A/P Accrual	£358.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
254	Mwuk Ltd T/A Yaffy	93240013158	Balance Sheet	Inventory A/P Accrual	£89.50	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
255	Mwuk Ltd T/A Yaffy	93240013158	Balance Sheet	Inventory A/P Accrual	£71.60	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
256	Mwuk Ltd T/A Yaffy	93240013158	Balance Sheet	Inventory A/P Accrual	£125.30	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
257	Mwuk Ltd T/A Yaffy	93240014128	Balance Sheet	Inventory A/P Accrual	£659.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
258	Mwuk Ltd T/A Yaffy	93240014128	Balance Sheet	Inventory A/P Accrual	£823.75	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
259	Mwuk Ltd T/A Yaffy	93240014128	Balance Sheet	Inventory A/P Accrual	£659.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
260	National Crime Agency	93240014110	Economic Crime Unit	Subscriptions	£520.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
261	National Crime Agency	93240014110	Economic Crime Unit	Subscriptions	£520.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
262	Nationwide Crash Repair Centres Ltd	UNMATCHED	Fleet G4S Recharge Account	Vehicle Repairs	£1,875.58	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
263	Nationwide Crash Repair Centres Ltd	UNMATCHED	Fleet G4S Recharge Account	Vehicle Repairs	£992.13	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
264	NDI Recognition Systems Ltd	93240010828	ANPR	Other Hired & Cont Services	£3,000.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.

265	NDI Recognition Systems Ltd	93240014649	ANPR	Other Hired & Cont Services	£800.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
266	North East Truck And Van Ltd	UNMATCHED	Fleet G4S Recharge Account	Vehicle Repairs	£926.80	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
267	North East Truck And Van Ltd	UNMATCHED	Fleet G4S Recharge Account	Vehicle Repairs	£93.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
268	North East Truck And Van Ltd	UNMATCHED	Fleet G4S Recharge Account	Vehicle Repairs	£819.90	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
269	North Kesteven District Council	UNMATCHED	Building & Facilities Mon & Man	General Rates	£545.00	Itemsabove£25,000areprocuredbytheStrategicProcurementUnitthroughformaltender,orrequestforquotationifaminicompetitionunderaFramework
270	North Kesteven District Council	UNMATCHED	Building & Facilities Mon & Man	General Rates	£932.00	Itemsabove£25,000areprocuredbytheStrategicProcurementUnitthroughformaltender,orrequestforquotationifaminicompetitionunderaFramework
271	North Kesteven District Council	UNMATCHED	Building & Facilities Mon & Man	General Rates	£315.00	Itemsabove£25,000areprocuredbytheStrategicProcurementUnitthroughformaltender,orrequestforquotationifaminicompetitionunderaFramework
272	North Kesteven District Council	UNMATCHED	Building & Facilities Mon & Man	General Rates	£2,858.00	Itemsabove£25,000areprocuredbytheStrategicProcurementUnitthroughformaltender,orrequestforquotationifaminicompetitionunderaFramework
273	North Kesteven District Council	UNMATCHED	Building & Facilities Mon & Man	General Rates	£431.00	Itemsabove£25,000areprocuredbytheStrategicProcurementUnitthroughformaltender,orrequestforquotationifaminicompetitionunderaFramework
274	North Kesteven District Council	UNMATCHED	Building & Facilities Mon & Man	General Rates	£194.00	Itemsabove£25,000areprocuredbytheStrategicProcurementUnitthroughformaltender,orrequestforquotationifaminicompetitionunderaFramework
275	North Kesteven District Council	UNMATCHED	Building & Facilities Mon & Man	General Rates	£174.00	Itemsabove£25,000areprocuredbytheStrategicProcurementUnitthroughformaltender,orrequestforquotationifaminicompetitionunderaFramework
276	North Kesteven District Council	UNMATCHED	Building & Facilities Mon & Man	General Rates	£126.00	Itemsabove£25,000areprocuredbytheStrategicProcurementUnitthroughformaltender,orrequestforquotationifaminicompetitionunderaFramework
277	North Kesteven District Council	UNMATCHED	Building & Facilities Mon & Man	General Rates	£37,524.00	Itemsabove£25,000areprocuredbytheStrategicProcurementUnitthroughformaltender,orrequestforquotationifaminicompetitionunderaFramework
278	North Kesteven District Council	UNMATCHED	Building & Facilities Mon & Man	General Rates	£106.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
279	North Kesteven District Council	UNMATCHED	Building & Facilities Mon & Man	General Rates	£532.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
280	North Kesteven District Council	UNMATCHED	Building & Facilities Mon & Man	General Rates	£276.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
281	North Kesteven District Council	UNMATCHED	Building & Facilities Mon & Man	General Rates	£2,507.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
282	Opcc For Leicestershire	UNMATCHED	Innovation Fund R2	Other Hired & Cont Services	-£305,000.00	Itemsabove£25,000areprocuredbytheStrategicProcurementUnitthroughformaltender,orrequestforquotationifaminicompetitionunderaFramework
283	Opcc For Leicestershire	UNMATCHED	Innovation Fund R2	Grant Appropriation to PA	£305,000.00	Itemsabove£25,000areprocuredbytheStrategicProcurementUnitthroughformaltender,orrequestforquotationifaminicompetitionunderaFramework
284	Opcc For Leicestershire	UNMATCHED	Innovation Fund R2	Other Hired & Cont Services	£305,000.00	Itemsabove£25,000areprocuredbytheStrategicProcurementUnitthroughformaltender,orrequestforquotationifaminicompetitionunderaFramework
285	Opcc For Leicestershire	ANY MULTIPLE	Corporate Communications	Consultants Fees	£1,413.60	Itemsbetween£5,000-£25,000areprocuredbywayofcompetitivequotationfromatleastthreesuitablepersonsororganisations.
286	Opcc For Leicestershire	ANY MULTIPLE	Strategic Development	Consultants Fees	£3,992.85	Itemsbetween£5,000-£25,000areprocuredbywayofcompetitivequotationfromatleastthreesuitablepersonsororganisations.
287	Opcc For Leicestershire	UNMATCHED	Innovation Fund R2	Other Hired & Cont Services	-£50,000.00	Itemsabove£25,000areprocuredbytheStrategicProcurementUnitthroughformaltender,orrequestforquotationifaminicompetitionunderaFramework
288	Opcc For Leicestershire	UNMATCHED	Innovation Fund R2	Grant Appropriation to PA	£50,000.00	Itemsabove£25,000areprocuredbytheStrategicProcurementUnitthroughformaltender,orrequestforquotationifaminicompetitionunderaFramework
289	Opcc For Leicestershire	UNMATCHED	Innovation Fund R2	Other Hired & Cont Services	£50,000.00	Itemsabove£25,000areprocuredbytheStrategicProcurementUnitthroughformaltender,orrequestforquotationifaminicompetitionunderaFramework
290	Opcc For Leicestershire	93240013916	Ext Training Mon & Man	External Training Courses	£1,720.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
291	Paul Dalton Joinery Ltd	93240013717	Building & Facilities Mon & Man	Reactive Fabric	£647.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
292	Paul Dalton Joinery Ltd	93240013978	Building & Facilities Mon & Man	Reactive Fabric	£996.30	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
293	Paul Dalton Joinery Ltd	93240014465	Building & Facilities Mon & Man	Reactive Fabric	£2,545.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
294	Paul Dalton Joinery Ltd	93240013865	Building & Facilities Mon & Man	Reactive Fabric	£730.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.

295	Pestguard	93240012935	Building & Facilities Mon & Man	Reactive Fabric	£3,578.90	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
296	Pitney Bowes Purchase Power	93240013788	Budgets Admin Centrally	Postage Costs	£513.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
297	Pitney Bowes Purchase Power	93240014762	Budgets Admin Centrally	Postage Costs	£2,020.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
298	Pitney Bowes Purchase Power	93240014795	Budgets Admin Centrally	Postage Costs	£813.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
299	Pitney Bowes Purchase Power	93240014795	Budgets Admin Centrally	Office Equipment	£59.85	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
300	Pitney Bowes Purchase Power	93240014795	Budgets Admin Centrally	Office Equipment	£59.85	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
301	Pitney Bowes Purchase Power	93240014883	Budgets Admin Centrally	Postage Costs	£2,626.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
302	Pitney Bowes Purchase Power	93240014992	Budgets Admin Centrally	Postage Costs	£552.64	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
303	Portland Tools (1998) Ltd	93240014130	Tactical Support Team	Other Operational Equipment	£866.70	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
304	QT & CI Solutions Ltd	93240014539	Ext Training Mon & Man	External Training Courses	£1,152.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
305	Rail Settlement Plan Limited	UNMATCHED	East	Public Transport & Parking	£66.70	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
306	Rail Settlement Plan Limited	UNMATCHED	Other PPU	Public Transport & Parking	£308.70	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
307	Rail Settlement Plan Limited	UNMATCHED	West	Public Transport & Parking	-£907.10	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
308	Rail Settlement Plan Limited	UNMATCHED	Other PPU	Public Transport & Parking	-£276.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
309	Rail Settlement Plan Limited	UNMATCHED	West	Public Transport & Parking	£1,472.80	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
310	Rail Settlement Plan Limited	UNMATCHED	Other PPU	Public Transport & Parking	£276.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
311	Read Hyundai Lincoln Ltd	UNMATCHED	Vehicle Fleet Man' Mon & man	Direct parts	£585.60	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
312	Restorative Solutions CiC	93240012137	Victims Commissioning	Other Hired & Cont Services	£17,500.00	Itemsbetween£5,000-£25,000areprocuredbywayofcompetitivequotationfromatleastthreesuitablepersonsororganisations.
313	Risk Management Partners - Arthur J Gallagher	93240013268	Retained Finance	Property Related	£40,338.49	Itemsabove£25,000areprocuredbytheStrategicProcurementUnitthroughformaltender,orrequestforquotationifaminicompetitionunderaFramework
314	Risk Management Partners - Arthur J Gallagher	93240013268	Retained Finance	Property Related	£2,483.46	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
315	Risk Management Partners - Arthur J Gallagher	93240013268	Retained Finance	Property Related	£11,174.52	Itemsbetween£5,000-£25,000areprocuredbywayofcompetitivequotationfromatleastthreesuitablepersonsororganisations.
316	Robell Control Systems Ltd	93240014085	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£1,400.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
317	Robert Woodhead Limited	93240013182	Balance Sheet	PPE Asset Clearing Account	£36,400.35	Itemsabove£25,000areprocuredbytheStrategicProcurementUnitthroughformaltender,orrequestforquotationifaminicompetitionunderaFramework
318	Robert Woodhead Limited	93240013182	Balance Sheet	PPE Asset Clearing Account	£115,068.71	Itemsabove£25,000areprocuredbytheStrategicProcurementUnitthroughformaltender,orrequestforquotationifaminicompetitionunderaFramework
319	Royal Mail Group Ltd	93240014644	LRSP	Postage Costs	£1,280.24	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
320	Royal Mail Group Ltd	93240014982	LRSP	Postage Costs	£1,485.12	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
321	Royal Mail Group Ltd	93240014868	LRSP	Postage Costs	£1,472.12	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
322	Royal Mail Group Ltd	93240014983	LRSP	Postage Costs	£1,428.44	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
323	Rsg Engineering Ltd	UNMATCHED	Vehicle Fleet Man' Mon & man	Direct parts	£770.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
324	Rsg Engineering Ltd	UNMATCHED	Balance Sheet	Transport Stores - Stock in Hand	£1,155.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.

325	SATARE Limited	93240013398	Crime General	Specialist Operational Equipment	£875.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
326	Schindler Ltd	93240010366	Balance Sheet	PPE Asset Clearing Account	£10,948.50	Itemsbetween£5,000-£25,000areprocuredbywayofcompetitivequotationfromatleastthreesuitablepersonsororganisations.
327	Selmec Llp	93240013339	Building & Facilities Mon & Man	Reactive Fabric	£521.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
328	Selmec Llp	93240013980	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£1,203.67	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
329	Seton Limited	93240014590	Building & Facilities Mon & Man	Minor Improvements Fabric	£646.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
330	Sg World Limited	93240014327	Building & Facilities Mon & Man	Other Local Security Costs	£600.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
331	Simon Toyne	93240014361	LRSP	Printing	£2,100.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
332	Simon Toyne	93240014361	LRSP	Printing	£157.50	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
333	Simon Toyne	93240014361	LRSP	Printing	£30.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
334	Sleaford Electrical & Refrigeration Co Ltd	93240012354	Building & Facilities Mon & Man	Minor Improvements M&E	£667.29	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
335	Solon Security Ltd	93240014606	Balance Sheet	Inventory A/P Accrual	£8.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
336	Solon Security Ltd	93240014606	Balance Sheet	Inventory A/P Accrual	£752.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
337	Solon Security Ltd	93240014606	Balance Sheet	Inventory A/P Accrual	£48.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
338	Sonic Communications (International) Ltd	93240013969	Stores Mon & Man	Specialist Units	£437.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
339	Sonic Communications (International) Ltd	93240013969	Stores Mon & Man	Specialist Units	£125.50	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
340	Sonic Communications (International) Ltd	93240013969	Stores Mon & Man	Carriage	£10.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
341	South Holland District Council	UNMATCHED	Building & Facilities Mon & Man	General Rates	£100.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
342	South Holland District Council	UNMATCHED	Building & Facilities Mon & Man	General Rates	£218.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
343	South Holland District Council	UNMATCHED	Building & Facilities Mon & Man	General Rates	£3,802.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
344	South Holland District Council	UNMATCHED	Building & Facilities Mon & Man	General Rates	£131.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
345	South Kesteven District Council	UNMATCHED	Building & Facilities Mon & Man	General Rates	£16,898.00	Itemsbetween£5,000-£25,000areprocuredbywayofcompetitivequotationfromatleastthreesuitablepersonsororganisations.
346	South Kesteven District Council	UNMATCHED	Building & Facilities Mon & Man	General Rates	£266.20	Itemsbetween£5,000-£25,000areprocuredbywayofcompetitivequotationfromatleastthreesuitablepersonsororganisations.
347	South Kesteven District Council	UNMATCHED	Building & Facilities Mon & Man	General Rates	£126.00	Itemsbetween£5,000-£25,000areprocuredbywayofcompetitivequotationfromatleastthreesuitablepersonsororganisations.
348	South Kesteven District Council	UNMATCHED	Building & Facilities Mon & Man	General Rates	£126.00	Itemsbetween£5,000-£25,000areprocuredbywayofcompetitivequotationfromatleastthreesuitablepersonsororganisations.
349	South Kesteven District Council	UNMATCHED	Building & Facilities Mon & Man	General Rates	£106.00	Itemsbetween£5,000-£25,000areprocuredbywayofcompetitivequotationfromatleastthreesuitablepersonsororganisations.
350	South Kesteven District Council	UNMATCHED	Building & Facilities Mon & Man	General Rates	£508.00	Itemsbetween£5,000-£25,000areprocuredbywayofcompetitivequotationfromatleastthreesuitablepersonsororganisations.
351	South Kesteven District Council	UNMATCHED	Building & Facilities Mon & Man	General Rates	£1,665.00	Itemsbetween£5,000-£25,000areprocuredbywayofcompetitivequotationfromatleastthreesuitablepersonsororganisations.
352	South Kesteven District Council	UNMATCHED	Building & Facilities Mon & Man	General Rates	£445.00	Itemsbetween£5,000-£25,000areprocuredbywayofcompetitivequotationfromatleastthreesuitablepersonsororganisations.
353	South Kesteven District Council	UNMATCHED	Building & Facilities Mon & Man	General Rates	£1,069.00	Itemsbetween£5,000-£25,000areprocuredbywayofcompetitivequotationfromatleastthreesuitablepersonsororganisations.
354	Stone Computers	93240013056	ICT Mon & Man	Hardware - maintenance	£4,199.75	Itemsbetween£5,000-£25,000areprocuredbywayofcompetitivequotationfromatleastthreesuitablepersonsororganisations.

355	Stone Computers	93240013056	ICT Mon & Man	Hardware - maintenance	£4,199.75	Itemsbetween£5,000-£25,000areprocuredbywayofcompetitivequotationfromatleastthreesuitablepersonsororganisations.
356	The London Eye Clinic Ltd	UNMATCHED	Legal Services	Legal Costs	£515.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
357	Thompson'S Packaging Ltd	93240013382	Balance Sheet	Inventory A/P Accrual	£905.60	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
358	Thompson'S Packaging Ltd	93240013382	Balance Sheet	Inventory A/P Accrual	£731.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
359	Thompson'S Packaging Ltd	93240013382	Balance Sheet	Inventory A/P Accrual	£905.60	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
360	Thompson'S Packaging Ltd	93240014596	Balance Sheet	Inventory A/P Accrual	£552.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
361	Thorne John R S Mr	93240014929	Corporate Communications	Consultants Fees	£612.05	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
362	Travelers Insurance Company Ltd	93240013267	Retained Finance	Vehicle Insurance	£73,274.63	ItemsaboveE25,000areprocuredbytheStrategicProcurementUnitthroughformaltender,orrequestforquotationifaminicompetitionunderaFramework
363	Turner Virr & Co Ltd	93240012955	Balance Sheet	Inventory A/P Accrual	£500.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
364	Turner Virr & Co Ltd	93240012955	Balance Sheet	Inventory A/P Accrual	£500.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
365	Turner Virr & Co Ltd	93240012955	Balance Sheet	Inventory A/P Accrual	£500.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
366	Turner Virr & Co Ltd	93240012955	Balance Sheet	Inventory A/P Accrual	£500.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
367	Turner Virr & Co Ltd	93240012955	Balance Sheet	Inventory A/P Accrual	£250.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
368	Turner Virr & Co Ltd	93240012955	Balance Sheet	Inventory A/P Accrual	£100.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
369	Turner Virr & Co Ltd	93240012955	Balance Sheet	Inventory A/P Accrual	£100.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
370	Turner Virr & Co Ltd	93240012955	Balance Sheet	Inventory A/P Accrual	£650.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
371	Turner Virr & Co Ltd	93240012955	Balance Sheet	Inventory A/P Accrual	£400.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
372	Turner Virr & Co Ltd	93240012955	Balance Sheet	Inventory A/P Accrual	£500.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
373	Turner Virr & Co Ltd	93240012955	Balance Sheet	Inventory A/P Accrual	£100.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
374	Turner Virr & Co Ltd	93240012955	Balance Sheet	Inventory A/P Accrual	£100.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
375	Turner Virr & Co Ltd	93240012955	Balance Sheet	Inventory A/P Accrual	£250.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
376	Turner Virr & Co Ltd	93240013421	Balance Sheet	Inventory A/P Accrual	£112.75	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
377	Turner Virr & Co Ltd	93240013421	Balance Sheet	Inventory A/P Accrual	£112.75	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
378	Turner Virr & Co Ltd	93240013421	Balance Sheet	Inventory A/P Accrual	£225.50	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
379	Turner Virr & Co Ltd	93240013421	Balance Sheet	Inventory A/P Accrual	£112.75	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
380	Turner Virr & Co Ltd	93240013421	Balance Sheet	Inventory A/P Accrual	£338.25	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
381	Turner Virr & Co Ltd	93240013421	Balance Sheet	Inventory A/P Accrual	£338.25	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
382	Turner Virr & Co Ltd	93240013421	Balance Sheet	Inventory A/P Accrual	£338.25	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
383	Turner Virr & Co Ltd	93240013421	Balance Sheet	Inventory A/P Accrual	£225.50	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
384	Turner Virr & Co Ltd	93240013421	Balance Sheet	Inventory A/P Accrual	£67.65	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.

385	Turner Virr & Co Ltd	93240013421	Balance Sheet	Inventory A/P Accrual	£67.65	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
386	Turner Virr & Co Ltd	93240013421	Balance Sheet	Inventory A/P Accrual	£225.50	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
387	Turner Virr & Co Ltd	93240013421	Balance Sheet	Inventory A/P Accrual	£112.75	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
388	Turner Virr & Co Ltd	93240013421	Balance Sheet	Inventory A/P Accrual	£112.75	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
389	Turner Virr & Co Ltd	93240013421	Balance Sheet	Inventory A/P Accrual	£112.75	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
390	Turner Virr & Co Ltd	93240013421	Balance Sheet	Inventory A/P Accrual	£112.75	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
391	Turner Virr & Co Ltd	93240013420	Balance Sheet	Inventory A/P Accrual	£94.05	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
392	Turner Virr & Co Ltd	93240013420	Balance Sheet	Inventory A/P Accrual	£75.24	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
393	Turner Virr & Co Ltd	93240013420	Balance Sheet	Inventory A/P Accrual	£282.15	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
394	Turner Virr & Co Ltd	93240013420	Balance Sheet	Inventory A/P Accrual	£94.05	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
395	Turner Virr & Co Ltd	93240013420	Balance Sheet	Inventory A/P Accrual	£188.10	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
396	Turner Virr & Co Ltd	93240013420	Balance Sheet	Inventory A/P Accrual	£188.10	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
397	Turner Virr & Co Ltd	93240013420	Balance Sheet	Inventory A/P Accrual	£94.05	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
398	Turner Virr & Co Ltd	93240013420	Balance Sheet	Inventory A/P Accrual	£94.05	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
399	Turner Virr & Co Ltd	93240013420	Balance Sheet	Inventory A/P Accrual	£94.05	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
400	Turner Virr & Co Ltd	93240013420	Balance Sheet	Inventory A/P Accrual	£188.10	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
401	Turner Virr & Co Ltd	93240013420	Balance Sheet	Inventory A/P Accrual	£282.15	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
402	Turner Virr & Co Ltd	93240013420	Balance Sheet	Inventory A/P Accrual	£188.10	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
403	Turner Virr & Co Ltd	93240013420	Balance Sheet	Inventory A/P Accrual	£188.10	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
404	Turner Virr & Co Ltd	93240012961	Balance Sheet	Inventory A/P Accrual	£183.30	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
405	Turner Virr & Co Ltd	93240012961	Balance Sheet	Inventory A/P Accrual	£109.98	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
406	Turner Virr & Co Ltd	93240012961	Balance Sheet	Inventory A/P Accrual	£91.65	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
407	Turner Virr & Co Ltd	93240012961	Balance Sheet	Inventory A/P Accrual	£128.31	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
408	Turner Virr & Co Ltd	93240012961	Balance Sheet	Inventory A/P Accrual	£274.95	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
409	Turner Virr & Co Ltd	93240012961	Balance Sheet	Inventory A/P Accrual	£109.98	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
410	Turner Virr & Co Ltd	93240012961	Balance Sheet	Inventory A/P Accrual	£91.65	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
411	Turner Virr & Co Ltd	93240012961	Balance Sheet	Inventory A/P Accrual	£91.65	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
412	Turner Virr & Co Ltd	93240012961	Balance Sheet	Inventory A/P Accrual	£36.66	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
413	Turner Virr & Co Ltd	93240012961	Balance Sheet	Inventory A/P Accrual	£91.65	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
414	Turner Virr & Co Ltd	93240012814	Balance Sheet	Inventory A/P Accrual	£91.65	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.

415	Turner Virr & Co Ltd	93240012814	Balance Sheet	Inventory A/P Accrual	£109.98	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
416	Turner Virr & Co Ltd	93240012814	Balance Sheet	Inventory A/P Accrual	£183.30	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
417	Turner Virr & Co Ltd	93240012814	Balance Sheet	Inventory A/P Accrual	£128.31	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
418	Turner Virr & Co Ltd	93240012814	Balance Sheet	Inventory A/P Accrual	£91.65	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
419	Turner Virr & Co Ltd	93240012814	Balance Sheet	Inventory A/P Accrual	£183.30	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
420	Turner Virr & Co Ltd	93240012814	Balance Sheet	Inventory A/P Accrual	£109.98	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
421	Turner Virr & Co Ltd	93240012814	Balance Sheet	Inventory A/P Accrual	£91.65	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
422	Turner Virr & Co Ltd	93240012814	Balance Sheet	Inventory A/P Accrual	£36.66	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
423	Turner Virr & Co Ltd	93240012814	Balance Sheet	Inventory A/P Accrual	£91.65	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
424	Turner Virr & Co Ltd	93240012967	Balance Sheet	Inventory A/P Accrual	£228.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
425	Turner Virr & Co Ltd	93240012967	Balance Sheet	Inventory A/P Accrual	£456.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
426	Turner Virr & Co Ltd	93240012967	Balance Sheet	Inventory A/P Accrual	£228.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
427	Universal Safety Systems Ltd	93240013690	Building & Facilities Mon & Man	Planned PPM Contract	£1,120.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
428	University Hospitals Of Leicester Nhs Trust	93240014666	Forensics	Pathologists Fees	£3,000.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
429	University Of Leicester	93240014426	Forensics	Pathologists Fees	£2,560.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
430	University Of Leicester	93240014427	Forensics	Pathologists Fees	£2,560.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
431	University Of Leicester	93240014428	Forensics	Pathologists Fees	£2,560.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
432	University Of Leicester	93240014432	Forensics	Pathologists Fees	£2,560.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
433	University Of Leicester	93240014430	Forensics	Pathologists Fees	£2,560.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
434	University Of Leicester	93240014429	Major Incidents	Pathologists Fees	£2,560.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
435	University Of Leicester	93240014431	Forensics	Pathologists Fees	£2,560.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
436	University Of Leicester	93240014435	Forensics	Pathologists Fees	£2,560.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
437	VERGOUK (Vaughan Ergonomics Ltd)	93240014504	Budgets Admin Centrally	Furniture	£510.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
438	VERGOUK (Vaughan Ergonomics Ltd)	93240014504	Budgets Admin Centrally	Furniture	£11.50	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
439	Victim Support	93240012136	Victims Commissioning	Other Hired & Cont Services	£97,178.00	Itemsabove£25,000areprocuredbytheStrategicProcurementUnitthroughformaltender,orrequestforquotationifaminicompetitionunderaFramework
440	VIRGIN MEDIA	93240007481	Balance Sheet	PPE Asset Clearing Account	£6,981.51	Itemsbetween£5,000-£25,000areprocuredbywayofcompetitivequotationfromatleastthreesuitablepersonsororganisations.
441	VIRGIN MEDIA	93240007481	Balance Sheet	PPE Asset Clearing Account	£16,265.00	Itemsbetween£5,000-£25,000areprocuredbywayofcompetitivequotationfromatleastthreesuitablepersonsororganisations.
442	VIRGIN MEDIA	93240007481	Balance Sheet	PPE Asset Clearing Account	£4,003.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
443	W A Products (Uk) Ltd	93240014247	Budgets Admin Centrally	Stationery & Office Consumables	£7.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
444	W A Products (Uk) Ltd	93240014247	Budgets Admin Centrally	Personal Hygiene	£450.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.

445	W A Products (Uk) Ltd	93240014247	Budgets Admin Centrally	Personal Hygiene	£49.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
446	W A Products (Uk) Ltd	93240014247	Budgets Admin Centrally	Personal Hygiene	£450.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
447	W A Products (Uk) Ltd	93240014247	Budgets Admin Centrally	Personal Hygiene	£450.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
448	W A Products (Uk) Ltd	93240014248	Budgets Admin Centrally	DNA Sampling	£800.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
449	W A Products (Uk) Ltd	93240014248	Budgets Admin Centrally	DNA Sampling	£73.80	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
450	WFL UK Ltd T/A Hall Fuels	93240014599	Balance Sheet	Fuel stock - HQ	£3,605.90	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
451	WFL UK Ltd T/A Hall Fuels	93240014719	Balance Sheet	Fuel stock - SPALDING	£7,015.20	Itemsbetween£5,000-£25,000areprocuredbywayofcompetitivequotationfromatleastthreesuitablepersonsororganisations.
452	WFL UK Ltd T/A Hall Fuels	93240014733	Balance Sheet	Fuel stock - HQ	£3,527.60	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
453	WFL UK Ltd T/A Hall Fuels	93240014734	Balance Sheet	Fuel stock - GAINSBOROUGH	£2,217.98	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
454	WFL UK Ltd T/A Hall Fuels	93240014766	Balance Sheet	Fuel stock - SLEAFORD	£7,168.52	Itemsbetween£5,000-£25,000areprocuredbywayofcompetitivequotationfromatleastthreesuitablepersonsororganisations.
455	WFL UK Ltd T/A Hall Fuels	93240014837	Balance Sheet	Fuel stock - HQ	£3,598.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
456	WFL UK Ltd T/A Hall Fuels	93240014886	Balance Sheet	Fuel stock - BOSTON	£6,239.80	Itemsbetween£5,000-£25,000areprocuredbywayofcompetitivequotationfromatleastthreesuitablepersonsororganisations.
457	WFL UK Ltd T/A Hall Fuels	93240014960	Balance Sheet	Fuel stock - HQ	£3,585.60	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
458	William Sugden & Sons Ltd	93240013122	Balance Sheet	Inventory A/P Accrual	£388.22	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
459	William Sugden & Sons Ltd	93240013122	Balance Sheet	Inventory A/P Accrual	£751.66	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
460	William Sugden & Sons Ltd	93240013122	Balance Sheet	Inventory A/P Accrual	£103.25	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
461	William Sugden & Sons Ltd	93240013122	Balance Sheet	Inventory A/P Accrual	£743.40	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
462	William Sugden & Sons Ltd	93240013122	Balance Sheet	Inventory A/P Accrual	£103.25	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
463	William Sugden & Sons Ltd	93240013122	Balance Sheet	Inventory A/P Accrual	£41.30	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
464	William Sugden & Sons Ltd	93240013122	Balance Sheet	Inventory A/P Accrual	£685.58	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
465	William Sugden & Sons Ltd	93240013122	Balance Sheet	Inventory A/P Accrual	£413.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
466	William Sugden & Sons Ltd	93240013116	Balance Sheet	Inventory A/P Accrual	£820.75	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
467	William Sugden & Sons Ltd	93240013116	Balance Sheet	Inventory A/P Accrual	£117.25	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
468	William Sugden & Sons Ltd	93240013116	Balance Sheet	Inventory A/P Accrual	£234.50	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
469	William Sugden & Sons Ltd	93240013116	Balance Sheet	Inventory A/P Accrual	£117.25	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
470	William Sugden & Sons Ltd	93240013116	Balance Sheet	Inventory A/P Accrual	£820.75	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
471	William Sugden & Sons Ltd	93240013116	Balance Sheet	Inventory A/P Accrual	£46.90	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
472	William Sugden & Sons Ltd	93240013116	Balance Sheet	Inventory A/P Accrual	£234.50	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
473	William Sugden & Sons Ltd	93240013116	Balance Sheet	Inventory A/P Accrual	£703.50	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
474	William Sugden & Sons Ltd	93240013116	Balance Sheet	Inventory A/P Accrual	£46.90	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.

475	Woodthorpe Bodyworks Ltd	UNMATCHED	Fleet G4S Recharge Account	Vehicle Repairs	£819.90	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
476	Woodthorpe Bodyworks Ltd	UNMATCHED	Fleet G4S Recharge Account	Vehicle Repairs	£2,906.64	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
477	Woodthorpe Bodyworks Ltd	UNMATCHED	Fleet G4S Recharge Account	Vehicle Repairs	£840.10	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
478	Woodthorpe Bodyworks Ltd	UNMATCHED	Fleet G4S Recharge Account	Vehicle Repairs	£1,903.44	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
479	Woodway Engineering Ltd	UNMATCHED	Vehicle Fleet Man' Mon & man	Direct parts	£1,603.75	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
480	Woodway Engineering Ltd	UNMATCHED	Balance Sheet	Transport Stores - Stock in Hand	£725.00	Forordersbelow£5,000,contractregulationsrequirethatgoodprocurementpracticeisfollowed.
481	Zurich	UNMATCHED	Miscellaneous Finance	Ex-Gratia Payments	£15,000.00	Itemsbetween£5,000-£25,000areprocuredbywayofcompetitivequotationfromatleastthreesuitablepersonsororganisations.