PAYMENTS OVER £500
Dec-15

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* :
Supplier Name	Invoice Number			Invoice Line Amount	VFM
G4s Care & Justice Services (Uk) Ltd - Pss	90060243	Ext Training Mon & Man	Other Hired & Cont Services	£1,850.00	For orders below £5,000, contract regulations require that good
G4s Care & Justice Services (Uk) Ltd - Pss	90066561	Major Incidents	Interpreters Fees	£2,423.40	For orders below £5,000, contract regulations require that good
G4s Care & Justice Services (Uk) Ltd - Pss	90066561	Major Incidents	Interpreters Fees	£302.75	For orders below £5,000, contract regulations require that good
G4s Care & Justice Services (Uk) Ltd - Pss	90067369	Strategic Partnership	Strategic Partnership G4S	£1,782,692.18	Items above £25,000 are procured by the Strategic Procurement
G4s Care & Justice Services (Uk) Ltd - Pss	90070214	Strategic Partnership	Strategic Partnership G4S	£124,494.17	Items above £25,000 are procured by the Strategic Procurement
G4s Care & Justice Services (Uk) Ltd - Pss	90070889	1000 Volunteer	Other Hired & Cont Services	£1,055.95	For orders below £5,000, contract regulations require that good
G4s Care & Justice Services (Uk) Ltd - Pss	90070921	1000 Volunteer Initiative	Other Hired & Cont Services	£5,658.97	Items between £5,000-£25,000 are procured by way of
G4s Care & Justice Services (Uk) Ltd - Pss	90071187	LRSP	Other Hired & Cont Services	£2,490.65	For orders below £5,000, contract regulations require that good
Goodyear Ssc	5445303637	Vehicle Fleet Man' Mon & man	Vehicles - Tyres & Tubes	£15,220.94	Items between £5,000-£25,000 are procured by way of
A M Hey Frics	ARQIVA MAST	VHF	Other Hired & Cont Services	£1,000.00	For orders below £5,000, contract regulations require that good
Adecco Uk Limited	27300559	Major Incidents	Agency / Temp Staff	£5,684.00	Items between £5,000-£25,000 are procured by way of
Adecco Uk Limited	27300559	Corporate	Agency / Temp Staff	£5,719.68	Items between £5,000-£25,000 are procured by way of
Adecco Uk Limited	27300559	LCJB	Agency / Temp Staff	£1,571.30	Items between £5,000-£25,000 are procured by way of
Adecco Uk Limited	27300559	Building & Facilities	Agency / Temp Staff	£1,398.02	Items between £5,000-£25,000 are procured by way of
Boston Borough Council	NNDR JANUARY	Building & Facilities	General Rates	£6,860.50	Items between £5,000-£25,000 are procured by way of
City Of Lincoln Council	NNDR JANUARY 2016	Building & Facilities Mon & Man	General Rates	£19,805.00	Items between £5,000-£25,000 are procured by way of
East Lindsey District Council	NNDR JANUARY 2016	Building & Facilities Mon & Man	General Rates	£11,632.00	Items between £5,000-£25,000 are procured by way of
Environmental Scientifics Group	530802	Forensics	Forensic Analysis	£3,387.72	For orders below £5,000, contract regulations require that good
Environmental Scientifics Group	530802	Forensics	Forensic Analysis	£231.08	For orders below £5,000, contract regulations require that good
Environmental Scientifics Group	534430	Forensics	Forensic Analysis	£1,190.28	For orders below £5,000, contract regulations require that good
Rail Settlement Plan Limited	251129	East	Public Transport & Parking	£275.50	For orders below £5,000, contract regulations require that good
Rail Settlement Plan Limited	251129	Other PPU	Public Transport & Parking	£238.10	For orders below £5,000, contract regulations require that good
Rail Settlement Plan Limited	251129	West	Public Transport & Parking	£390.00	For orders below £5,000, contract regulations require that good
Ringrose Law		Legal Services	Legal Costs	£8,210.00	Items between £5,000-£25,000 are procured by way of
South Kesteven District Council	NNDR JANUARY	Building & Facilities	General Rates	£20,987.00	Items between £5,000-£25,000 are procured by way of
Nationwide Crash Repair Centres Ltd	BS/76846	Fleet G4S Recharge Account	Vehicle Repairs	£677.00	For orders below £5,000, contract regulations require that good
Neopost Limited - Credifon Accounts	605056 DECEMBER	Balance Sheet	Franking Machine	£2,000.00	For orders below £5,000, contract regulations require that good
The Bodyshop(Skegness)Ltd	18076	Fleet G4S Recharge	Vehicle Repairs	£818.82	For orders below £5,000, contract regulations require that good
Woodthorpe Bodyworks Ltd	1586	Fleet G4S Recharge	Vehicle Repairs	£766.88	For orders below £5,000, contract regulations require that good
Woodthorpe Bodyworks Ltd	1587	Fleet G4S Recharge	Vehicle Repairs	£1,139.39	For orders below £5,000, contract regulations require that good

Woodway Engineering Ltd	SINV033490	Vehicle Fleet Man'	Direct parts	£1,025.00	For orders below £5,000, contract regulations require that good
Bmw Uk Ltd	P807093	Balance Sheet	Transport Stores - Stock in Hand	£931.89	For orders below £5,000, contract regulations require that good
G4S Facilities Management (UK) Ltd	90059759	Reprographics	Printing	£598.67	For orders below £5,000, contract regulations require that good
G4S Facilities Management (UK) Ltd	90063369	1000 Volunteer	Other Hired & Cont Services	£945.02	For orders below £5,000, contract regulations require that good
Home Office - Accounts Receivable	20004293	ICT Mon & Man	PNC Costs	£834.81	Items above £25,000 are procured by the Strategic Procurement
Home Office - Accounts Receivable	20004293	ICT Mon & Man	PNC Costs	£991.41	Items above £25,000 are procured by the Strategic Procurement
Home Office - Accounts Receivable	20004293	ICT Mon & Man	PNC Costs	£1,982.35	Items above £25,000 are procured by the Strategic Procurement
Home Office - Accounts Receivable	20004293	ICT G4S Recharge	Other Hired & Cont Services	£9,497.00	Items above £25,000 are procured by the Strategic Procurement
Home Office - Accounts Receivable	20004293	ICT Mon & Man	PNC Costs	£2,706.91	Items above £25,000 are procured by the Strategic Procurement
Home Office - Accounts Receivable	20004293	ICT Mon & Man	PNC Costs	£10,745.74	Items above £25,000 are procured by the Strategic Procurement
Home Office - Accounts Receivable	20004293	ICT Mon & Man	PNC Costs	£1,218.11	Items above £25,000 are procured by the Strategic Procurement
Home Office - Accounts Receivable	20004293	ICT Mon & Man	PNC Costs	£34,965.96	Items above £25,000 are procured by the Strategic Procurement
Home Office - Accounts Receivable	20004293	ICT Mon & Man	PNC Costs	£2,211.76	Items above £25,000 are procured by the Strategic Procurement
Home Office - Accounts Receivable	20004293	ICT Mon & Man	PNC Costs	£6,250.00	Items above £25,000 are procured by the Strategic Procurement
Home Office - Accounts Receivable	20004293	ICT Mon & Man	PNC Costs	£2,343.17	Items above £25,000 are procured by the Strategic Procurement
Home Office - Accounts Receivable	20004293	ICT Mon & Man	PNC Costs	£12,375.00	Items above £25,000 are procured by the Strategic Procurement
Home Office - Accounts Receivable	20004293	ICT Mon & Man	PNC Costs	£5,437.11	Items above £25,000 are procured by the Strategic Procurement
Home Office - Accounts Receivable	20004293	ICT Mon & Man	PNC Costs	£10,038.14	Items above £25,000 are procured by the Strategic Procurement
Home Office - Accounts Receivable	20004293	ICT Mon & Man	PND Costs	£37,249.94	Items above £25,000 are procured by the Strategic Procurement
Home Office - Accounts Receivable	20004293	ICT Mon & Man	PNC Costs	£66,044.08	Items above £25,000 are procured by the Strategic Procurement
North Kesteven District Council	NNDR JANUARY	Building & Facilities	General Rates	£2,943.00	For orders below £5,000, contract regulations require that good
North Kesteven District Council	NNDR JANUARY	Building & Facilities	General Rates	£42,716.00	Items above £25,000 are procured by the Strategic Procurement
Clifford Thames (Holdings)Ltd	GBIP-0022453	Vehicle Fleet Man'	Direct parts	£2,776.13	Items between £5,000-£25,000 are procured by way of
Clifford Thames (Holdings)Ltd	GBIP-0022453	Balance Sheet	Transport Stores - Stock in Hand	£5,750.23	Items between £5,000-£25,000 are procured by way of
Co-Star Electronic Components	159821/182263	Balance Sheet	Transport Stores - Stock in Hand	£595.70	For orders below £5,000, contract regulations require that good
South Holland District Council	NNDR JANUARY	Building & Facilities	General Rates	£4,217.00	For orders below £5,000, contract regulations require that good
Key Forensic Services Ltd	22296	Forensics	Forensic Analysis	£1,069.96	For orders below £5,000, contract regulations require that good
Key Forensic Services Ltd	22298	Forensics	Forensic Analysis	£5,322.56	Items between £5,000-£25,000 are procured by way of
Key Forensic Services Ltd	22298	Major Incidents	Forensic Analysis	£1,730.50	Items between £5,000-£25,000 are procured by way of
Key Forensic Services Ltd	22298	Forensics	Forensic Analysis	£14,007.89	Items between £5,000-£25,000 are procured by way of
Key Forensic Services Ltd	22464	Forensics	Forensic Analysis	£589.58	For orders below £5,000, contract regulations require that good
Lgc Ltd	50444592	Forensics	Forensic Analysis	£3,472.12	For orders below £5,000, contract regulations require that good
Lgc Ltd	50444658	Forensics	Forensic Analysis	£2,289.29	For orders below £5,000, contract regulations require that good
Lgc Ltd	50448309	Forensics	Forensic Analysis	£2,419.71	For orders below £5,000, contract regulations require that good
FMG Support (RRRM) Limited	14768	VRS Mon & Man	Vehicle Recovery Costs	£3,396.17	For orders below £5,000, contract regulations require that good
FMG Support (RRRM) Limited	14773	Fleet G4S Recharge	Vehicle Repairs	£1,965.00	For orders below £5,000, contract regulations require that good
Inland Revenue Nico Payments	JC747226C NICO	Miscellaneous	Other Employee Costs	£1,454.83	For orders below £5,000, contract regulations require that good
LM Electrical	LM156	Building & Facilities	Planned Mechanical & Engineering	£1,282.54	For orders below £5,000, contract regulations require that good
Airwave Solutions	0900000012-184	ICT Mon & Man	Airwave O2	£87,118.65	Items above £25,000 are procured by the Strategic Procurement
Thompsons Solicitors		Legal Services	Legal Costs	£12,000.00	Items between £5,000-£25,000 are procured by way of

St Anne's Hostel		Major Incidents	Miscellaneous Expenses	£1,497.44	For orders below £5,000, contract regulations require that good procurement practice is followed
Yorkshire & Humberside Circles of Support & Accountability		Community Grants and Contributions	Yorks & Humbs Cirles of S	£24,000.00	Items between £5,000-£25,000 are procured by way of
Stop Hate UK	GRANT NOV 15	Community Grants and Contributions	Maintenance Criminal Dete	£10,600.00	Items between £5,000-£25,000 are procured by way of
Royal Humane Society	donation 2015	Miscellaneous Fees	Collaboration service	£500.00	For orders below £5,000, contract regulations require that good
	compensation	Legal Services	Compensation	£1,140.25	For orders below £5,000, contract regulations require that good
G4s Care & Justice Services (Uk) Ltd - Pss	90071186	Cusody Contract	Strategic Partnership G4S	£176,399.20	Items above £25,000 are procured by the Strategic Procurement
G4s Care & Justice Services (Uk) Ltd - Pss	90067370	Emerald Team	Download & Editing Of Images	£4.01	For orders below £5,000, contract regulations require that good
G4s Care & Justice Services (Uk) Ltd - Pss	90067370	Emerald Team	Download & Editing Of Images	£6.95	For orders below £5,000, contract regulations require that good
G4s Care & Justice Services (Uk) Ltd - Pss	90067370	Major Incidents	Download & Editing Of Images	£15.06	For orders below £5,000, contract regulations require that good
G4s Care & Justice Services (Uk) Ltd - Pss	90067370	Major Incidents	Download & Editing Of Images	£17.23	For orders below £5,000, contract regulations require that good
G4s Care & Justice Services (Uk) Ltd - Pss	90067370	Major Incidents	Download & Editing Of Images	£20.05	For orders below £5,000, contract regulations require that good
G4s Care & Justice Services (Uk) Ltd - Pss	90067370	Major Incidents	Download & Editing Of Images	£6.95	For orders below £5,000, contract regulations require that good
G4s Care & Justice Services (Uk) Ltd - Pss	90067370	Major Incidents	Download & Editing Of Images	£122.60	For orders below £5,000, contract regulations require that good
G4s Care & Justice Services (Uk) Ltd - Pss	90067370	Economic Crime Unit	Download & Editing Of Images	£72.67	For orders below £5,000, contract regulations require that good
G4s Care & Justice Services (Uk) Ltd - Pss	90067370	Major Incidents	Download & Editing Of Images	£43.83	For orders below £5,000, contract regulations require that good
G4s Care & Justice Services (Uk) Ltd - Pss	90067370	Major Incidents	Download & Editing Of Images	£40.45	For orders below £5,000, contract regulations require that good
G4s Care & Justice Services (Uk) Ltd - Pss	90067370	Major Incidents	Download & Editing Of Images	£120.61	For orders below £5,000, contract regulations require that good
G4s Care & Justice Services (Uk) Ltd - Pss	90067370	Major Incidents	Download & Editing Of Images	£24.52	For orders below £5,000, contract regulations require that good
G4s Care & Justice Services (Uk) Ltd - Pss	90067370	Major Incidents	Download & Editing Of Images	£37.97	For orders below £5,000, contract regulations require that good
OFFICE OF THE PCC OF GREATER MANCHESTER	2003392	Hostage Negotiation	External Training Courses	£3,000.00	For orders below £5,000, contract regulations require that good procurement practice is followed
A I Training Services Ltd	8220	Casualty reduction / collision investigation	Other Prosecution Costs	£1,240.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Allstar Business Solutions Ltd	E2005756626	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£4,298.39	For orders below £5,000, contract regulations require that good
Allstar Business Solutions Ltd	E2005756627	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£3,316.87	For orders below £5,000, contract regulations require that good
Allstar Business Solutions Ltd	E2005756628	Vehicle Fleet Man' Mon &	Diesel - fill stations	£2,709.07	For orders below £5,000, contract regulations require that good
Allstar Business Solutions Ltd	E2005756629	Vehicle Fleet Man' Mon &	Diesel - fill stations	£3,459.39	For orders below £5,000, contract regulations require that good
Arktis Ltd	25721	Stores Mon & Man	Clothing & Uniforms	£175.00	For orders below £5,000, contract regulations require that good
Arktis Ltd	25721	Stores Mon & Man	Clothing & Uniforms	£335.00	For orders below £5,000, contract regulations require that good
Arktis Ltd	25731	Stores Mon & Man	Specialist Units	£90.00	For orders below £5,000, contract regulations require that good
Arktis Ltd	25731	Stores Mon & Man	Specialist Units	£140.00	For orders below £5,000, contract regulations require that good
Arktis Ltd	25731	Stores Mon & Man	Specialist Units	£70.00	For orders below £5,000, contract regulations require that good
Arktis Ltd	25731	Stores Mon & Man	Specialist Units	£80.00	For orders below £5,000, contract regulations require that good
Arktis Ltd	25731	Stores Mon & Man	Specialist Units	£70.00	For orders below £5,000, contract regulations require that good
Arktis Ltd	25731	Stores Mon & Man	Specialist Units	£70.00	For orders below £5,000, contract regulations require that good
Amanda Ball Consulting	17/11/2015	Corp Comms Income	Consultants Fees	£536.80	For orders below £5,000, contract regulations require that good
Chris Webb Communication Ltd	0008/15	Corp Comms Income	Consultants Fees	£2,605.75	For orders below £5,000, contract regulations require that good
College Of Policing	90028847	Ext Training Mon & Man	External Training Courses	£4,554.00	For orders below £5,000, contract regulations require that good
College Of Policing	90028665	Ext Training Mon & Man	External Training Courses	£1,422.00	For orders below £5,000, contract regulations require that good

College Of Policing	90029317	HR Mon & Man	External Assessment Centres	£525.00	For orders below £5,000, contract regulations require that good
College Of Policing	90029256	Ext Training Mon &	External Training Courses	£855.00	For orders below £5,000, contract regulations require that good
Collishaw G A Mr	1028	Building & Facilities	Access Control	£512.00	For orders below £5,000, contract regulations require that good
Collishaw G A Mr	1036	Building & Facilities	Planned PPM Contract	£300.00	For orders below £5,000, contract regulations require that good
Collishaw G A Mr	1036	Building & Facilities	Planned PPM Contract	£300.00	For orders below £5,000, contract regulations require that good
Collishaw G A Mr	1036	Building & Facilities	Planned PPM Contract	£300.00	For orders below £5,000, contract regulations require that good
Collishaw G A Mr	1036	Building & Facilities	Planned PPM Contract	£300.00	For orders below £5,000, contract regulations require that good
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Collishaw G A Mr	1036	Building & Facilities	Planned PPM Contract	£300.00	For orders below £5,000, contract regulations require that good
Collishaw G A Mr	1036	Building & Facilities	Planned PPM Contract	£300.00	For orders below £5,000, contract regulations require that good
Collishaw G A Mr	1035	Building & Facilities	Planned PPM Contract	£135.00	For orders below £5,000, contract regulations require that good
Collishaw G A Mr	1035	Building & Facilities	Planned PPM Contract	£135.00	For orders below £5,000, contract regulations require that good
Collishaw G A Mr	1035	Building & Facilities	Planned PPM Contract	£135.00	For orders below £5,000, contract regulations require that good
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Collishaw G A Mr	1035	Building & Facilities	Planned PPM Contract	£135.00	For orders below £5,000, contract regulations require that good
Collishaw G A Mr	1035	Building & Facilities	Planned PPM Contract	£135.00	For orders below £5,000, contract regulations require that good
Corona Energy	1598931	Building & Facilities	Gas	£1,113.03	For orders below £5,000, contract regulations require that good
Corona Energy	10522065	Building & Facilities	Gas	£1,100.53	For orders below £5,000, contract regulations require that good
Corona Energy	10598865	Building & Facilities	Gas	£588.51	For orders below £5,000, contract regulations require that good
Corona Energy	10598870	Building & Facilities	Gas	£707.66	For orders below £5,000, contract regulations require that good
Corona Energy	10598906	Building & Facilities	Gas	£2,824.31	For orders below £5,000, contract regulations require that good
Corona Energy	10598912	Building & Facilities	Gas	£792.83	For orders below £5,000, contract regulations require that good
Corona Energy	10598927	Building & Facilities	Gas	£1,763.64	For orders below £5,000, contract regulations require that good
Corona Energy	10598938	Building & Facilities	Gas	£528.53	For orders below £5,000, contract regulations require that good
Corona Energy	10598940	Building & Facilities	Gas	£745.04	For orders below £5,000, contract regulations require that good
Corona Energy	10598944	Building & Facilities	Gas	£900.50	For orders below £5,000, contract regulations require that good
ECC Electronic Engineering	5385	Building & Facilities	Reactive Fabric	£1,995.00	For orders below £5,000, contract regulations require that good
Edf Energy	984315	Building & Facilities	Electricity	£16,711.75	Items between £5,000-£25,000 are procured by way of
Edf Energy	997715	Building & Facilities	Electricity	£7,377.17	Items between £5,000-£25,000 are procured by way of
Edf Energy	1121395	Building & Facilities	Electricity	£6,942.58	Items between £5,000-£25,000 are procured by way of
Elpeeko Ltd	2196	Reprographics	Printing	£1,199.00	For orders below £5,000, contract regulations require that good

Elpeeko Ltd	2164	Reprographics	Printing	£1,599.00	For orders below £5,000, contract regulations require that good
Elpeeko Ltd	2248	Reprographics	Printing	£1,940.00	For orders below £5,000, contract regulations require that good
Everyday Champions Catering Ltd	323	Commercial	Other Hired & Cont Services	£2,226.00	For orders below £5,000, contract regulations require that good
QT & CI Solutions Ltd	E-1416	Ext Training Mon &	External Training Courses	£1,152.00	For orders below £5,000, contract regulations require that good
QT & CI Solutions Ltd	E-1416	Ext Training Mon &	External Training Courses	£1,152.00	For orders below £5,000, contract regulations require that good
Selmec Llp	28058/15	Balance Sheet	PPE Asset Clearing Account	£2,000.25	For orders below £5,000, contract regulations require that good
Selmec Llp	28058/15	Balance Sheet	PPE Asset Clearing Account	£1,290.00	For orders below £5,000, contract regulations require that good
Selmec Llp	28197/15	Building & Facilities	Reactive Mechanical & Engineering	£1,437.32	For orders below £5,000, contract regulations require that good
Selmec Llp	28227/15	Building & Facilities	Reactive Mechanical & Engineering	£831.26	For orders below £5,000, contract regulations require that good
Selmec Llp	28236/15	Building & Facilities	Reactive Mechanical & Engineering	£1,012.89	For orders below £5,000, contract regulations require that good
Selmec Llp	28204/15	Building & Facilities	Planned PPM Contract	£976.96	For orders below £5,000, contract regulations require that good
Selmec Llp	28222/15	Building & Facilities	Planned PPM Contract	£904.00	For orders below £5,000, contract regulations require that good
Selmec Llp	28313/15	Building & Facilities	Reactive Fabric	£1,795.23	For orders below £5,000, contract regulations require that good
SF Web Solutions	SFWEB59	Corp Comms Income	Consultants Fees	£625.30	For orders below £5,000, contract regulations require that good
Sleaford Electrical & Refrigeration Co Ltd	INV203295	Building & Facilities	Reactive Mechanical & Engineering	£648.78	For orders below £5,000, contract regulations require that good
Safe And Sound Security Systems	1626	ANPR	Other Hired & Cont Services	£740.00	For orders below £5,000, contract regulations require that good
Hodgson Elkington	138075	Building & Facilities	Rent	£6,356.25	Items between £5,000-£25,000 are procured by way of
Hodgson Elkington	138075	Building & Facilities	Rent	£736.00	Items between £5,000-£25,000 are procured by way of
Human Applications	120585	Ext Training Mon &	External Training Courses	£3,859.55	For orders below £5,000, contract regulations require that good
Hunter Apparel Solutions Ltd	66305	Civil Contingencies (Emergency	Specialist Operational Equipment	£236.90	For orders below £5,000, contract regulations require that good
Hunter Apparel Solutions Ltd	66305	Civil Contingencies	Specialist Operational Equipment	£165.83	For orders below £5,000, contract regulations require that good
Hunter Apparel Solutions Ltd	66305	Civil Contingencies	Specialist Operational Equipment	£473.80	For orders below £5,000, contract regulations require that good
Hunter Apparel Solutions Ltd	66305	Civil Contingencies	Specialist Operational Equipment	£236.90	For orders below £5,000, contract regulations require that good
Id-Direct Ltd	9760	Budgets Admin	Stationery & Office Consumables	£8.00	For orders below £5,000, contract regulations require that good
Id-Direct Ltd	9760	Budgets Admin	Stationery & Office Consumables	£350.00	For orders below £5,000, contract regulations require that good
Id-Direct Ltd	9760	Budgets Admin	Printer Consumables	£177.00	For orders below £5,000, contract regulations require that good
Kpmg Llp	5501115438	Retained Finance	External Audit Fee	£2,595.00	For orders below £5,000, contract regulations require that good
Lasting Impressions	20112015	Corp Comms Income	Consultants Fees	£1,338.20	For orders below £5,000, contract regulations require that good
Lincolnshire Partnership Nhs Foundation Trust	2000014193	Community Grants	Sexual Assault Referral Centre	£6,250.00	Items between £5,000-£25,000 are procured by way of
Lincolnshire Partnership Nhs Foundation Trust	2000014301	Community Grants	Sexual Assault Referral Centre	£6,250.00	Items between £5,000-£25,000 are procured by way of
Lincolnshire Rescue Kennels	110	West	Kennelling Costs Dogs Act 1906	£682.62	For orders below £5,000, contract regulations require that good
Lincolnshire Rescue Kennels	110	West	Kennelling Costs Dogs Act 1906	£227.54	For orders below £5,000, contract regulations require that good
Lincolnshire Rescue Kennels	110	West	Kennelling Costs Dogs Act 1906	£227.54	For orders below £5,000, contract regulations require that good
Lincolnshire Rescue Kennels	110	West	Kennelling Costs Dogs Act 1906	£455.08	For orders below £5,000, contract regulations require that good
Lynx Building Services	9893	Building & Facilities	Planned PPM Contract	£4,123.00	For orders below £5,000, contract regulations require that good
Lyreco Uk	6900881174	Budgets Admin	Printer Consumables	£124.44	For orders below £5,000, contract regulations require that good
Lyreco Uk	6900881174	Budgets Admin	Printer Consumables	£186.66	For orders below £5,000, contract regulations require that good
Lyreco Uk	6900881174	Budgets Admin	Stationery & Office Consumables	£14.16	For orders below £5,000, contract regulations require that good
Lyreco Uk	6900881174	Budgets Admin	Stationery & Office Consumables	£87.12	For orders below £5,000, contract regulations require that good
Lyreco Uk	6900881174	Budgets Admin	Printer Consumables	£124.44	For orders below £5,000, contract regulations require that good

Lyreco Uk	6900881174	Budgets Admin	Printer Consumables	£109.22	For orders below £5,000, contract regulations require that good
Oxford University Press	162015918	HR Mon & Man	Books & Publications	£1,963.50	For orders below £5,000, contract regulations require that good
Panoptech	PAN9853	ANPR	Telephony Equipment	£1,101.60	For orders below £5,000, contract regulations require that good
Panoptech	PAN9853	ANPR	Telephony Equipment	£2,088.00	For orders below £5,000, contract regulations require that good
Panoptech	PAN9853	ANPR	Telephony Equipment	£899.00	For orders below £5,000, contract regulations require that good
Paul Dalton Joinery Ltd	28251-15	Building & Facilities	Reactive Fabric	£1,918.04	For orders below £5,000, contract regulations require that good
Paul Dalton Joinery Ltd	28248-15	Legal Services	Fixtures & Fittings	£2,332.00	For orders below £5,000, contract regulations require that good
Pcc For Derbyshire	34601	Major Incidents	Services Of Borrowed Police	£75,997.39	Items above £25,000 are procured by the Strategic Procurement
Pcc For Derbyshire	34601	Major Incidents	Services Of Borrowed Police	£28,845.61	Items above £25,000 are procured by the Strategic Procurement
Richard Wells	73	Corp Comms Income	Consultants Fees	£957.10	For orders below £5,000, contract regulations require that good
Richard Wells	75	Corp Comms Income	Consultants Fees	£583.10	For orders below £5,000, contract regulations require that good
Axon Public Safety UK Ltd	3061	Armed Policing	Firearm equipment	£6,510.00	Items between £5,000-£25,000 are procured by way of
Thorne John R S Mr	JRST74	Corp Comms Income	Consultants Fees	£868.40	For orders below £5,000, contract regulations require that good
Thorne John R S Mr	jrst75	Corp Comms Income	Consultants Fees	£556.40	For orders below £5,000, contract regulations require that good
Unipar Services	21989	Roads Policing	Other Operational Equipment	£511.00	For orders below £5,000, contract regulations require that good
University Hospitals Of Leicester Nhs Trust	L0157124	Forensics	Pathologists Fees	£350.00	For orders below £5,000, contract regulations require that good
University Hospitals Of Leicester Nhs Trust	L0157124	Forensics	Pathologists Fees	£350.00	For orders below £5,000, contract regulations require that good
University Of Leicester	2230089116	Forensics	Pathologists Fees	£2,535.00	For orders below £5,000, contract regulations require that good
University Of Leicester	2230089117	Forensics	Pathologists Fees	£2,535.00	For orders below £5,000, contract regulations require that good
University Of Leicester	2230089118	Forensics	Pathologists Fees	£2,535.00	For orders below £5,000, contract regulations require that good
University Of Leicester	2230089119	Forensics	Pathologists Fees	£2,535.00	For orders below £5,000, contract regulations require that good
University Of Leicester	2230089120	Forensics	Pathologists Fees	£2,535.00	For orders below £5,000, contract regulations require that good
University Of Leicester	2230089121	Forensics	Pathologists Fees	£2,535.00	For orders below £5,000, contract regulations require that good
University Of Leicester	2230089122	Forensics	Pathologists Fees	£2,535.00	For orders below £5,000, contract regulations require that good
University Of Leicester	2230089123	Forensics	Pathologists Fees	£2,535.00	For orders below £5,000, contract regulations require that good
Uvex (Uk) Ltd	OP/I664698	Occupational Health	Eye tests	£664.64	For orders below £5,000, contract regulations require that good
W.B Wholesale Foods Ltd	292856	Police Support Unit	Subsistence	£160.00	For orders below £5,000, contract regulations require that good
W.B Wholesale Foods Ltd	292856	Police Support Unit	Subsistence	£128.00	For orders below £5,000, contract regulations require that good
W.B Wholesale Foods Ltd	292856	Police Support Unit	Subsistence	£128.00	For orders below £5,000, contract regulations require that good
W.B Wholesale Foods Ltd	292856	Police Support Unit	Subsistence	£128.00	For orders below £5,000, contract regulations require that good
Wecando Flooring Specialists (Lincoln) Ltd	L29551	Building & Facilities	Reactive Fabric	£1,019.22	For orders below £5,000, contract regulations require that good
Wecando Flooring Specialists (Lincoln) Ltd	L29556	Balance Sheet	PPE Asset Clearing Account	£886.00	For orders below £5,000, contract regulations require that good
Zurich	1800001435	Ext Training Mon &	External Training Courses	£1,300.00	For orders below £5,000, contract regulations require that good
Belton Woods Hotel (Q Hotels)	21365	Corp Comms Income	Hotel Accommodation	£7,236.26	Items between £5,000-£25,000 are procured by way of
Belton Woods Hotel (Q Hotels)	18739	Corporate	Hotel Accommodation	£17,143.92	Items between £5,000-£25,000 are procured by way of
Royal Mail Group Ltd	1801734309	Budgets Admin	Postage Costs	£787.00	For orders below £5,000, contract regulations require that good
Royal Mail Group Ltd	9050963983	LRSP	Postage Costs	£1,475.43	For orders below £5,000, contract regulations require that good
Royal Mail Group Ltd	9051054843	LRSP	Postage Costs	£1,468.29	For orders below £5,000, contract regulations require that good
BSI Standards Limited	94400959/2000	IMU	Other Hired & Cont Services	£672.00	For orders below £5,000, contract regulations require that good
Calumet Photographic	3710888	LRSP	Maintenance Photographic	£1,372.20	For orders below £5,000, contract regulations require that good

Henderson Insurance Brokers	20067639	Retained Finance	Other Hired & Cont Services	£13,500.00	Items above £25,000 are procured by the Strategic Procurement
Henderson Insurance Brokers	20067639	Retained Finance	Other Hired & Cont Services	£13,500.00	Items above £25,000 are procured by the Strategic Procurement
J Melton Ltd	14490	Building & Facilities	Reactive Fabric	£690.00	For orders below £5,000, contract regulations require that good
Eastern Shires Purchasing Organisation (ESPO)	2784370	Balance Sheet	PPE Asset Clearing Account	£82.00	For orders below £5,000, contract regulations require that good
Eastern Shires Purchasing Organisation (ESPO)	2784370	Balance Sheet	PPE Asset Clearing Account	£270.00	For orders below £5,000, contract regulations require that good
Eastern Shires Purchasing Organisation (ESPO)	2784370	Balance Sheet	PPE Asset Clearing Account	£195.00	For orders below £5,000, contract regulations require that good
Eastern Shires Purchasing Organisation (ESPO)	3822219	Balance Sheet	PPE Asset Clearing Account	£558.00	For orders below £5,000, contract regulations require that good
Eastern Shires Purchasing Organisation (ESPO)	3822219	Balance Sheet	PPE Asset Clearing Account	£1,134.00	For orders below £5,000, contract regulations require that good
Eastern Shires Purchasing Organisation (ESPO)	3822219	Balance Sheet	PPE Asset Clearing Account	£458.00	For orders below £5,000, contract regulations require that good
Eastern Shires Purchasing Organisation (ESPO)	I08036403	Balance Sheet	Fuel stock - GRANTHAM	£6,826.72	Items between £5,000-£25,000 are procured by way of
Pitney Bowes Ltd	BD194945	Budgets Admin	Postage Costs	£1,348.47	For orders below £5,000, contract regulations require that good
T. A. Industries	41148	Building & Facilities	Planned PPM Contract	£138.00	For orders below £5,000, contract regulations require that good
T. A. Industries	41148	Building & Facilities	Planned PPM Contract	£119.00	For orders below £5,000, contract regulations require that good
T. A. Industries	41148	Building & Facilities	Planned PPM Contract	£117.00	For orders below £5,000, contract regulations require that good
T. A. Industries	41148	Building & Facilities	Planned PPM Contract	£327.00	For orders below £5,000, contract regulations require that good
T. A. Industries	41148	Building & Facilities	Planned PPM Contract	£400.82	For orders below £5,000, contract regulations require that good
T. A. Industries	41148	Building & Facilities	Planned PPM Contract	£114.10	For orders below £5,000, contract regulations require that good
T. A. Industries	41148	Building & Facilities	Planned PPM Contract	£124.00	For orders below £5,000, contract regulations require that good
T. A. Industries	41148	Building & Facilities	Planned PPM Contract	£141.00	For orders below £5,000, contract regulations require that good
T. A. Industries	41148	Building & Facilities	Planned PPM Contract	£85.00	For orders below £5,000, contract regulations require that good
Lincolnshire County Council	10010598	Building & Facilities	Electricity	£603.06	For orders below £5,000, contract regulations require that good
Lincolnshire County Council	10009973	Corporate	Miscellaneous Expenses	£600.00	For orders below £5,000, contract regulations require that good
Lincolnshire County Council	10008616	Community Grants	Children'S Safeguarding	£10,454.00	Items above £25,000 are procured by the Strategic Procurement
Lincolnshire County Council	10008616	Community Grants	Children'S Safeguarding	£55,279.00	Items above £25,000 are procured by the Strategic Procurement
Lincolnshire County Council	10010431	Community Grants	Domestic abuse strategic	£20,000.00	Items between £5,000-£25,000 are procured by way of
Pitney Bowes Purchase Power	BD213392	Budgets Admin	Postage Costs	£513.00	For orders below £5,000, contract regulations require that good
Tears Recovery of Sutton Bridge	00-062759	Major Incidents	Other Hired & Cont Services	£2,730.00	For orders below £5,000, contract regulations require that good
Postage By Phone (Pitney Bowes)	53360015 a	Budgets Admin	Postage Costs	£500.00	For orders below £5,000, contract regulations require that good
Vodafone	285598	ICT Mon & Man	Hardware - maintenance	£3,575.60	For orders below £5,000, contract regulations require that good
Vodafone	286342	ICT Mon & Man	Hardware - maintenance	£1,724.71	For orders below £5,000, contract regulations require that good
Vodafone	286343	ICT Mon & Man	Hardware - maintenance	£10,480.00	Items between £5,000-£25,000 are procured by way of
Vodafone	286344	ICT Mon & Man	Hardware - maintenance	£1,776.00	For orders below £5,000, contract regulations require that good
Vodafone	286345	ICT Mon & Man	Hardware - maintenance	£1,776.00	For orders below £5,000, contract regulations require that good
New Life Conference Centre	14377	Force Executive	Miscellaneous Expenses	£2,392.00	For orders below £5,000, contract regulations require that good
Scottish Police Authority	80004210	Ext Training Mon &	External Training Courses	£1,368.15	For orders below £5,000, contract regulations require that good
Scottish Police Authority	80004210	Ext Training Mon &	External Training Courses	£1,368.15	For orders below £5,000, contract regulations require that good
LM Electrical	LM149	Building & Facilities	Planned Mechanical & Engineering	£151.12	For orders below £5,000, contract regulations require that good
LM Electrical	LM149	Building & Facilities	Planned Mechanical & Engineering	£151.12	For orders below £5,000, contract regulations require that good
LM Electrical	LM149	Building & Facilities	Planned Mechanical & Engineering	£151.12	For orders below £5,000, contract regulations require that good
LM Electrical	LM149	Building & Facilities	Planned Mechanical & Engineering	£151.12	For orders below £5,000, contract regulations require that good

LM Electrical	LM149	Building & Facilities	Planned Mechanical & Engineering	£151.10	For orders below £5,000, contract regulations require that good
LM Electrical	LM149	Building & Facilities	Planned Mechanical & Engineering	£151.12	For orders below £5,000, contract regulations require that good
LM Electrical	LM152	Building & Facilities	Reactive Mechanical & Engineering	£1,294.34	For orders below £5,000, contract regulations require that good
Kier Business Services Limited	90199381	Retained Finance	Financial Services	£4,956.00	For orders below £5,000, contract regulations require that good
Kier Business Services Limited	90201314	Retained Finance	Financial Services	£4,956.00	For orders below £5,000, contract regulations require that good
Rhian Moore	19 20 OCT	Corp Comms Income	Consultants Fees	£610.00	For orders below £5,000, contract regulations require that good
James Newall	JAMES NEWALL	Corp Comms Income	Consultants Fees	£1,000.00	For orders below £5,000, contract regulations require that good
British Gas Energy Performance	90233112	Building & Facilities	Other Hired & Cont Services	£791.04	For orders below £5,000, contract regulations require that good
Capita Travel and Events Limited	IN4721857	Ext Training Mon &	Hotel Accommodation	£406.09	Items between £5,000-£25,000 are procured by way of
Capita Travel and Events Limited	IN4721857	Major Crime Unit	Hotel Accommodation	£162.55	Items between £5,000-£25,000 are procured by way of
Capita Travel and Events Limited	IN4721857	Crime General	Hotel Accommodation	£511.79	Items between £5,000-£25,000 are procured by way of
Capita Travel and Events Limited	IN4721857	Ext Training Mon &	Hotel Accommodation	£266.66	Items between £5,000-£25,000 are procured by way of
Capita Travel and Events Limited	IN4721857	Ext Training Mon &	Hotel Accommodation	£160.55	Items between £5,000-£25,000 are procured by way of
Capita Travel and Events Limited	IN4721857	Ext Training Mon &	Hotel Accommodation	£156.16	Items between £5,000-£25,000 are procured by way of
Capita Travel and Events Limited	IN4721857	Major Crime Unit	Hotel Accommodation	£187.50	Items between £5,000-£25,000 are procured by way of
Capita Travel and Events Limited	IN4721857	Ext Training Mon &	Hotel Accommodation	£207.49	Items between £5,000-£25,000 are procured by way of
Capita Travel and Events Limited	IN4721857	Ext Training Mon &	Hotel Accommodation	£156.16	Items between £5,000-£25,000 are procured by way of
Capita Travel and Events Limited	IN4721857	Ext Training Mon &	Hotel Accommodation	£146.17	Items between £5,000-£25,000 are procured by way of
Capita Travel and Events Limited	IN4721857	Ext Training Mon &	Hotel Accommodation	£160.55	Items between £5,000-£25,000 are procured by way of
Capita Travel and Events Limited	IN4721857	Ext Training Mon &	Hotel Accommodation	£160.55	Items between £5,000-£25,000 are procured by way of
Capita Travel and Events Limited	IN4721857	Ext Training Mon &	Hotel Accommodation	£160.55	Items between £5,000-£25,000 are procured by way of
Capita Travel and Events Limited	IN4721857	Ext Training Mon &	Hotel Accommodation	£156.16	Items between £5,000-£25,000 are procured by way of
Capita Travel and Events Limited	IN4721857	Ext Training Mon &	Hotel Accommodation	£204.45	Items between £5,000-£25,000 are procured by way of
Capita Travel and Events Limited	IN4721857	Major Crime Unit	Hotel Accommodation	£426.32	Items between £5,000-£25,000 are procured by way of
Capita Travel and Events Limited	IN4721857	Ext Training Mon &	Hotel Accommodation	£207.49	Items between £5,000-£25,000 are procured by way of
Capita Travel and Events Limited	IN4721857	Major Crime Unit	Hotel Accommodation	£126.88	Items between £5,000-£25,000 are procured by way of
Capita Travel and Events Limited	IN4721857	Strategic	Hire of transport	£174.71	Items between £5,000-£25,000 are procured by way of
Capita Travel and Events Limited	IN4721857	Corporate	Miscellaneous Expenses	£83.60	Items between £5,000-£25,000 are procured by way of
Capita Travel and Events Limited	IN4721857	Community Safety	Subscriptions	£105.00	Items between £5,000-£25,000 are procured by way of
Capita Travel and Events Limited	IN4721857	Force Intelligence	Hotel Accommodation	£52.50	Items between £5,000-£25,000 are procured by way of
Capita Travel and Events Limited	IN4721857	ICAT	Hotel Accommodation	£85.00	Items between £5,000-£25,000 are procured by way of
Capita Travel and Events Limited	IN4721857	Force Executive	Hotel Accommodation	£141.67	Items between £5,000-£25,000 are procured by way of
Capita Travel and Events Limited	IN4721857	Other PPU	Hotel Accommodation	£319.99	Items between £5,000-£25,000 are procured by way of
Capita Travel and Events Limited	IN4721857	Force Executive	Hotel Accommodation	£69.17	Items between £5,000-£25,000 are procured by way of
Capita Travel and Events Limited	IN4721857	Force Intelligence	Hotel Accommodation	£257.88	Items between £5,000-£25,000 are procured by way of
Capita Travel and Events Limited	IN4721857	East	Hotel Accommodation	£57.50	Items between £5,000-£25,000 are procured by way of
Capita Travel and Events Limited	IN4721857	Civil Contingencies	Hotel Accommodation	£98.96	Items between £5,000-£25,000 are procured by way of
Capita Travel and Events Limited	IN4721857	Corporate	Hotel Accommodation	£283.28	Items between £5,000-£25,000 are procured by way of
Capita Travel and Events Limited	IN4721857	West	Hotel Accommodation	£107.50	Items between £5,000-£25,000 are procured by way of
Capita Travel and Events Limited	IN4721857	Emerald Team	Hotel Accommodation	£98.00	Items between £5,000-£25,000 are procured by way of

Capita Travel and Events Limited	IN4721857	Commercial	External Training Courses	£91.66	Items between £5,000-£25,000 are procured by way of
Capita Travel and Events Limited	IN4721857	West	Hotel Accommodation	£54.17	Items between £5,000-£25,000 are procured by way of
Capita Travel and Events Limited	IN4721857	Other PPU	Hotel Accommodation	£78.12	Items between £5,000-£25,000 are procured by way of
Capita Travel and Events Limited	IN4721857	Other PPU	Hotel Accommodation	£78.12	Items between £5,000-£25,000 are procured by way of
Capita Travel and Events Limited	IN4721857	Other PPU	Hotel Accommodation	£75.00	Items between £5,000-£25,000 are procured by way of
Capita Travel and Events Limited	IN4721857	Ext Training Mon &	Hotel Accommodation	£396.62	Items between £5,000-£25,000 are procured by way of
Capita Travel and Events Limited	IN4721857	Ext Training Mon &	Hotel Accommodation	£396.64	Items between £5,000-£25,000 are procured by way of
Capita Travel and Events Limited	IN4721857	Ext Training Mon &	Hotel Accommodation	£396.64	Items between £5,000-£25,000 are procured by way of
Capita Travel and Events Limited	IN4721857	Ext Training Mon &	Hotel Accommodation	£396.64	Items between £5,000-£25,000 are procured by way of
Capita Travel and Events Limited	IN4721857	District Intelligence	Hotel Accommodation	£159.58	Items between £5,000-£25,000 are procured by way of
Capita Travel and Events Limited	IN4721857	Force Intelligence	Hotel Accommodation	£159.58	Items between £5,000-£25,000 are procured by way of
Capita Travel and Events Limited	IN4721857	Major Incidents	Hotel Accommodation	£237.51	Items between £5,000-£25,000 are procured by way of
Capita Travel and Events Limited	IN4721857	West	Hotel Accommodation	£102.50	Items between £5,000-£25,000 are procured by way of
Capita Travel and Events Limited	IN4721857	Major Incidents	Hotel Accommodation	£131.66	Items between £5,000-£25,000 are procured by way of
Capita Travel and Events Limited	IN4721857	Major Crime Unit	Hotel Accommodation	£62.50	Items between £5,000-£25,000 are procured by way of
Capita Travel and Events Limited	IN4721857	Major Crime Unit	Hotel Accommodation	£482.22	Items between £5,000-£25,000 are procured by way of
Capita Travel and Events Limited	IN4721857	West	Hotel Accommodation	£161.61	Items between £5,000-£25,000 are procured by way of
Capita Travel and Events Limited	IN4721857	Other PPU	Hotel Accommodation	£194.04	Items between £5,000-£25,000 are procured by way of
Capita Travel and Events Limited	IN4721857	Major Crime Unit	Hotel Accommodation	£254.54	Items between £5,000-£25,000 are procured by way of
Capita Travel and Events Limited	IN4721857	Ext Training Mon &	Hotel Accommodation	£281.15	Items between £5,000-£25,000 are procured by way of
Capita Travel and Events Limited	IN4721857	Ext Training Mon &	Hotel Accommodation	£346.75	Items between £5,000-£25,000 are procured by way of
Capita Travel and Events Limited	IN4721857	Ext Training Mon &	Hotel Accommodation	£301.66	Items between £5,000-£25,000 are procured by way of
Capita Travel and Events Limited	IN4721857	Ext Training Mon &	Hotel Accommodation	£301.66	Items between £5,000-£25,000 are procured by way of
Capita Travel and Events Limited	IN4721857	Ext Training Mon &	Hotel Accommodation	£301.66	Items between £5,000-£25,000 are procured by way of
Capita Travel and Events Limited	IN4721857	Ext Training Mon &	Hotel Accommodation	£406.10	Items between £5,000-£25,000 are procured by way of
Capita Travel and Events Limited	IN4721857	Ext Training Mon &	Hotel Accommodation	£406.09	Items between £5,000-£25,000 are procured by way of
J P French Associates	7980/15116	Forensics	Forensic Analysis	£2,500.00	For orders below £5,000, contract regulations require that good
Pro-Tactical Limited	13081	Armed Policing	Firearm equipment	£560.00	For orders below £5,000, contract regulations require that good
CESG (GCHQ)	102904	ICT Mon & Man	Hardware - maintenance	£15,466.00	Items between £5,000-£25,000 are procured by way of
Reed Business Information Services	DSINV00097568	HR Mon & Man	Other Hired & Cont Services	£740.00	For orders below £5,000, contract regulations require that good
Reed Business Information Services	DSINV00097568	HR Mon & Man	Other Hired & Cont Services	£2,000.00	For orders below £5,000, contract regulations require that good
LANDesk International Ltd	90630328	ICT Mon & Man	Hardware - maintenance	£9,540.00	Items between £5,000-£25,000 are procured by way of
LANDesk International Ltd	90630328	ICT Mon & Man	Hardware - maintenance	£5,270.00	Items between £5,000-£25,000 are procured by way of
Capita Treasury Solutions Ltd T/A Capita Asset Services	6002001793	Retained Finance	Other Hired & Cont Services	£7,000.00	Items between £5,000-£25,000 are procured by way of
	HB30021-29	Other PPU	Intermediaries	£594.70	For orders below £5,000, contract regulations require that good
AVR Group Limited T/A National Monitoring	75607	Community Safety	Specialist Operational Equipment	£3,149.42	Items between £5,000-£25,000 are procured by way of
AVR Group Limited T/A National Monitoring	75607	Major Incidents	Specialist Operational Equipment	£21.24	Items between £5,000-£25,000 are procured by way of
AVR Group Limited T/A National Monitoring	75607	Community Safety	Specialist Operational Equipment	£4,662.00	Items between £5,000-£25,000 are procured by way of
AVR Group Limited T/A National Monitoring	75607	Major Incidents	Specialist Operational Equipment	£222.00	Items between £5,000-£25,000 are procured by way of
AVR Group Limited T/A National Monitoring	75607	Major Incidents	Specialist Operational Equipment	£624.00	Items between £5,000-£25,000 are procured by way of

AVR Group Limited T/A National Monitoring	75607	Community Safety	Specialist Operational Equipment	£312.00	Items between £5,000-£25,000 are procured by way of
AVR Group Limited T/A National Monitoring	75670	Community Safety	Specialist Operational Equipment	£156.00	For orders below £5,000, contract regulations require that good
AVR Group Limited T/A National Monitoring	75670	Community Safety	Specialist Operational Equipment	£1,554.00	For orders below £5,000, contract regulations require that good
AVR Group Limited T/A National Monitoring	75670	Major Incidents	Specialist Operational Equipment	£37.76	For orders below £5,000, contract regulations require that good
AVR Group Limited T/A National Monitoring	75670	Community Safety	Specialist Operational Equipment	£2,933.48	For orders below £5,000, contract regulations require that good
Ultimat Defence Ltd	69	Armed Policing	Firearm equipment	£850.00	For orders below £5,000, contract regulations require that good
Lincolnshire Chaplaincy Services	15LCS36	Force Executive	Other Hired & Cont Services	£30,000.00	Items above £25,000 are procured by the Strategic Procurement
Mayfly Media Ltd	INV-1428	Corporate	Miscellaneous Expenses	£3,795.00	For orders below £5,000, contract regulations require that good
Mazars LLP	1108127	Retained Finance	Internal audit fees	£5,440.00	Items between £5,000-£25,000 are procured by way of
Sancus Solutions Ltd	553	Ext Training Mon &	External Training Courses	£875.00	For orders below £5,000, contract regulations require that good
Offiah Amaka C Dr	ACO/1514	Other PPU	Other Hired & Cont Services	£945.00	For orders below £5,000, contract regulations require that good
Oracle Corporation UK Ltd	15055779	ICT Mon & Man	Hardware - maintenance	£81.76	Items above £25,000 are procured by the Strategic Procurement
Oracle Corporation UK Ltd	15055779	ICT Mon & Man	Hardware - maintenance	£132.84	Items above £25,000 are procured by the Strategic Procurement
Oracle Corporation UK Ltd	15055779	ICT Mon & Man	Hardware - maintenance	£361.00	Items above £25,000 are procured by the Strategic Procurement
Oracle Corporation UK Ltd	15055779	ICT Mon & Man	Hardware - maintenance	£722.05	Items above £25,000 are procured by the Strategic Procurement
Oracle Corporation UK Ltd	15055779	ICT Mon & Man	Hardware - maintenance	£2,574.43	Items above £25,000 are procured by the Strategic Procurement
Oracle Corporation UK Ltd	15055779	ICT Mon & Man	Hardware - maintenance	£3,895.78	Items above £25,000 are procured by the Strategic Procurement
Oracle Corporation UK Ltd	15055779	ICT Mon & Man	Hardware - maintenance	£5,194.39	Items above £25,000 are procured by the Strategic Procurement
Oracle Corporation UK Ltd	15055779	ICT Mon & Man	Hardware - maintenance	£26,527.24	Items above £25,000 are procured by the Strategic Procurement
Oracle Corporation UK Ltd	15055779	ICT Mon & Man	Hardware - maintenance	£29,703.13	Items above £25,000 are procured by the Strategic Procurement
Empire Garage (Krish Motor Services Ltd)	01/PCC	Vehicle Fleet Man'	Diesel - fill stations	£787.40	For orders below £5,000, contract regulations require that good