PAYMENTS OVER £500
JANUARY 2015

Supplier Name	Transaction Number	Service Area/Cost Centre	Type of Expenditure	Net Amount	The PCC/CC are satisfied that the spend represents Value for Money because* :
G4s Care & Justice Services (Uk) Ltd - Pss	10957	Strategic Partnership	Strategic Partnership G4S	£15,871.54	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
G4s Care & Justice Services (Uk) Ltd - Pss	10960A	Strategic Partnership	Strategic Partnership G4S	£8,061.64	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
G4s Care & Justice Services (Uk) Ltd - Pss	10991	Custody East Boston	Street To Suite	£705.99	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4s Care & Justice Services (Uk) Ltd - Pss	10991	Custody West Grantham	Constant Watch	£146.25	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4s Care & Justice Services (Uk) Ltd - Pss	10991	Custody East Skegness	Constant Watch	£1,035.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4s Care & Justice Services (Uk) Ltd - Pss	10991	Custody West Lincoln	Constant Watch	£67.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4s Care & Justice Services (Uk) Ltd - Pss	11001	Major Incidents	Interpreters Fees	£1,572.55	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4s Care & Justice Services (Uk) Ltd - Pss	11019	Custody East Boston	Constant Watch	£135.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4s Care & Justice Services (Uk) Ltd - Pss	11019	Custody East Boston	Street To Suite	£1,642.80	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4s Care & Justice Services (Uk) Ltd - Pss	11019	Major Incidents	Street To Suite	£1,714.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4s Care & Justice Services (Uk) Ltd - Pss	11019	Custody West Grantham	Constant Watch	£742.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4s Care & Justice Services (Uk) Ltd - Pss	POLICE1009	1000 Volunteer Initiative	Other Hired & Cont Services	£8,329.23	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
G4s Care & Justice Services (Uk) Ltd - Pss	POLICE10820	Strategic Partnership	Strategic Partnership G4S	£1,867,744.08	Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a Framework
G4s Care & Justice Services (Uk) Ltd - Pss	POLICE11003	ICT Mon & Man	Hardware - maintenance	£27,916.00	Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a Framework
G4s Care & Justice Services (Uk) Ltd - Pss	POLICE11003	Balance Sheet	PPE Asset Clearing Account	£90,000.00	Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a Framework
G4s Care & Justice Services (Uk) Ltd - Pss	POLICE11007	Strategic Partnership	Strategic Partnership G4S	£15,871.54	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
G4s Care & Justice Services (Uk) Ltd - Pss	POLICE11008	Strategic Partnership	Strategic Partnership G4S	£15,871.54	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
G4s Care & Justice Services (Uk) Ltd - Pss	POLICE11009	Balance Sheet	PPE Asset Clearing Account	£122,000.00	Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a Framework
G4s Care & Justice Services (Uk) Ltd - Pss	POLICE11012	Strategic Partnership	Other Hired & Cont Services	£29,416.16	Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a Framework
G4s Care & Justice Services (Uk) Ltd - Pss	POLICE11015	Innovation Fund R2	Miscellaneous Expenses	£1,902,009.43	Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a Framework
G4s Care & Justice Services (Uk) Ltd - Pss	POLICE1111	Major Incidents	Interpreters Fees	£2,328.05	For orders below £5,000, contract regulations require that good procurement practice is followed.
Gary Bandy Limited	203	Commercial Partnership Team	Consultants Fees	£750.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Goodyear Ssc	5445301787	Vehicle Fleet Man' Mon & man	Vehicles - Tyres & Tubes	£9,017.37	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Goodyear Ssc	5445301928	Vehicle Fleet Man' Mon & man	Vehicles - Tyres & Tubes	£15,677.30	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Adecco Uk Limited	27028360	Major Incidents	Agency / Temp Staff	£2,597.05	For orders below £5,000, contract regulations require that good procurement practice is followed.
Allstar Business Solutions Ltd	E2003883309	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£2,843.34	For orders below £5,000, contract regulations require that good procurement practice is followed.
Al-Sarraj S Dr		Forensics	Pathologists Fees	£1,800.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Al-Sarraj S Dr		Forensics	Pathologists Fees	£1,800.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Calibre Advisory Services Ltd	2014/170	Commercial Partnership Team	Consultants Fees	£833.75	For orders below £5,000, contract regulations require that good procurement practice is followed.
Cellmark	INV-65208-PS60	Forensics	Forensic Analysis	£858.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
Cellmark	INV-65707-X808	Forensics	Forensic Analysis	£1,225.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Cellmark	INV-65938-2DD6	Forensics	Forensic Analysis	£825.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Cellmark	INV-65971-VXDF	Forensics	Forensic Analysis	£620.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Cellmark	INV-67732-360J	Forensics	Forensic Analysis	£500.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Cellmark	INV-68388-JL24	Forensics	Forensic Analysis	£720.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Cellmark	INV-68673-JXML	Forensics	Forensic Analysis	£980.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Cellmark	SRVINV106196	Forensics	Forensic Analysis	£2,886.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Cellmark	SRVINV106457	Forensics	Forensic Analysis	£4,695.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Cellmark	SRVINV106817	Forensics	Forensic Analysis	£3,832.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Corona Energy	9757534	Building & Facilities Mon & Man	Gas	£654.51	For orders below £5,000, contract regulations require that good procurement practice is followed.
Corona Energy	9757536	Building & Facilities Mon & Man	Gas	£1,154.97	For orders below £5,000, contract regulations require that good procurement practice is followed.
Corona Energy	9757537	Building & Facilities Mon & Man	Gas	£1,107.80	For orders below £5,000, contract regulations require that good procurement practice is followed.
Corona Energy	9757538	Building & Facilities Mon & Man	Gas	£601.68	For orders below £5,000, contract regulations require that good procurement practice is followed.
Corona Energy	9757539	Building & Facilities Mon & Man	Gas	£821.04	For orders below £5,000, contract regulations require that good procurement practice is followed.
Corona Energy	9757540	Building & Facilities Mon & Man	Gas	£1,099.12	For orders below £5,000, contract regulations require that good procurement practice is followed.
Corona Energy	9757542	Building & Facilities Mon & Man	Gas	£5,157.75	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Corona Energy	9757543	Building & Facilities Mon & Man	Gas	£2,874.85	For orders below £5,000, contract regulations require that good procurement practice is followed.
Corona Energy	9757544	Building & Facilities Mon & Man	Gas	£1,520.46	For orders below £5,000, contract regulations require that good procurement practice is followed.
Corona Energy	9757547	Building & Facilities Mon & Man	Gas	£1,167.21	For orders below £5,000, contract regulations require that good procurement practice is followed.
D W Group Ltd	INV09653	East	Other Hired & Cont Services	£1,875.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
D W Group Ltd	INV09653	West	Other Hired & Cont Services	£1,875.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Edf Energy	98	Building & Facilities Mon & Man	Electricity	£7,883.34	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.

PAYMENTS OVER £500
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Supplier Name	Transaction Number	Service Area/Cost Centre	Type of Expenditure	Net Amount	The PCC/CC are satisfied that the spend represents Value for Money because* :
Edf Energy	203	Building & Facilities Mon & Man	Electricity	£17,960.82	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Environmental Scientifics Group	471753	Forensics	Forensic Analysis	£1,434.44	For orders below £5,000, contract regulations require that good procurement practice is followed.
Environmental Scientifics Group	474084	Forensics	Forensic Analysis	£1,717.84	For orders below £5,000, contract regulations require that good procurement practice is followed.
Sleaford Electrical & Refrigeration Co Ltd	107000	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£1,290.66	For orders below £5,000, contract regulations require that good procurement practice is followed.
St Barnabas Hospice	LINCS POLICE	Balance Sheet	Sponsorship Holding Account	£805.29	For orders below £5,000, contract regulations require that good procurement practice is followed.
HMCTS LINCOLN	DVPO COST	Legal Services	Legal Costs	£2,765.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Kennedys Law Llp	01-14-0055577/1/LIN112	Legal Services	Legal Costs	£1,792.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lyreco Uk	69007144	Budgets Admin Centrally	Paper (Photocopiers & Printers)	£756.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Nationwide Crash Repair Centres Ltd	BS / 73361	Fleet G4S Recharge Account	Vehicle Repairs	£863.01	For orders below £5,000, contract regulations require that good procurement practice is followed.
Neopost Limited - Credifon Accounts	CIS4 NO:60SO56(JANUARY)	Balance Sheet	Franking Machine	£8,000.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
North East Truck And Van Ltd	9527557	Fleet G4S Recharge Account	Vehicle Repairs	£1,419.84	For orders below £5,000, contract regulations require that good procurement practice is followed.
Northgate Vehicle Hire	IW01995065	Fleet G4S Recharge Account	Vehicle Repairs	£554.86	For orders below £5,000, contract regulations require that good procurement practice is followed.
Sampson Dr Ralph	1014	Occupational Health retained	Other Medical Costs	£1,380.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Sampson Dr Ralph	1914LINCSP	Occupational Health retained	Doctors Statements	£805.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Pcc For Derbyshire	33559	Regional Forensics	Collaboration service	£24,021.34	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Pcc For Derbyshire	33851	Community Safety and Partnerships	Other Hired & Cont Services	£975.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Anglian Water	141445734 15/12/2014	Building & Facilities Mon & Man	Water Services / Rates	£1,209.26	For orders below £5,000, contract regulations require that good procurement practice is followed.
Anglian Water	141448613 12/12/2014	Building & Facilities Mon & Man	Water Services / Rates	£546.58	For orders below £5,000, contract regulations require that good procurement practice is followed.
Anglian Water	141448613-14/01/2015	Building & Facilities Mon & Man	Water Services / Rates	£679.36	For orders below £5,000, contract regulations require that good procurement practice is followed.
Anglian Water	141448654 09/01/2015	Building & Facilities Mon & Man	Water Services / Rates	£919.63	For orders below £5,000, contract regulations require that good procurement practice is followed.
Anglian Water	141448738-14/01/2015	Building & Facilities Mon & Man	Water Services / Rates	£877.82	For orders below £5,000, contract regulations require that good procurement practice is followed.
Anglian Water	141448753 31/12/2014	Building & Facilities Mon & Man	Water Services / Rates	£1,358.56	For orders below £5,000, contract regulations require that good procurement practice is followed.
Uvex (Uk) Ltd	OP/I638077	Occupational Health retained	Other Medical Costs	£742.22	For orders below £5,000, contract regulations require that good procurement practice is followed.
Woodlands 1991 Pension Fund	JAN-MAR 15	Building & Facilities Mon & Man	Rent	£4,187.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
Zurich	Jan-15	Miscellaneous Finance	Ex-Gratia Payments	£10,000.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Zurich	JANUARY 2015 ADDITIONAL TOP UP	Miscellaneous Finance	Ex-Gratia Payments	£10,000.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Bmw Uk Ltd	P587675	Vehicle Fleet Man' Mon & man	Direct parts	£517.46	For orders below £5,000, contract regulations require that good procurement practice is followed.
Bmw Uk Ltd	P592939	Balance Sheet	Transport Stores - Stock in Hand	£611.22	For orders below £5,000, contract regulations require that good procurement practice is followed.
Bmw Uk Ltd	P592939	Vehicle Fleet Man' Mon & man	Direct parts	£619.60	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4s Policing Solutions Ltd	10033603	Major Incidents	Other Hired & Cont Services	£1,472.63	For orders below £5,000, contract regulations require that good procurement practice is followed.
Home Office - Accounts Receivable		Balance Sheet	Consfisaction Account	£1,700.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Royal Mail Group Ltd	9048766349	Budgets Admin Centrally	Postage Costs	£1,932.76	For orders below £5,000, contract regulations require that good procurement practice is followed.
Royal Mail Group Ltd	9048863897	Budgets Admin Centrally	Postage Costs	£1,230.39	For orders below £5,000, contract regulations require that good procurement practice is followed.
Clifford Thames (Holdings)Ltd	GBIP-0019840	Vehicle Fleet Man' Mon & man	Direct parts	£1,100.84	For orders below £5,000, contract regulations require that good procurement practice is followed.
Clifford Thames (Holdings)Ltd	GBIP-0019840	Balance Sheet	Transport Stores - Stock in Hand	£2,316.30	For orders below £5,000, contract regulations require that good procurement practice is followed.
Clifford Thames (Holdings)Ltd	GBIP-0019840	Fleet G4S Recharge Account	Consumable Stores	£27.55	For orders below £5,000, contract regulations require that good procurement practice is followed.
Co-Star Electronic Components	148510 / 169507	Balance Sheet	Transport Stores - Stock in Hand	£496.70	For orders below £5,000, contract regulations require that good procurement practice is followed.
Co-Star Electronic Components	148510 / 169507	Fleet G4S Recharge Account	Consumable Stores	£13.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Baker Tilly Services Ltd	1350538	Retained Finance	Internal audit fees	£7,938.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Baker Tilly Services Ltd	1355442	Retained Finance	Internal audit fees	£4,945.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Baker Tilly Services Ltd	1356162	Victims Commissioning	Other Hired & Cont Services	£9,750.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Baker Tilly Services Ltd	3289092	Retained Finance	Internal audit fees	£16,761.20	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Baker Tilly Services Ltd	3299438	Retained Finance	Internal audit fees	£6,900.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
HMCS Regional Confiscation Unit		Balance Sheet	Consfisaction Account	£1,235.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Key Forensic Services Ltd	17208	Forensics	Forensic Analysis	£2,270.96	For orders below £5,000, contract regulations require that good procurement practice is followed.
Key Forensic Services Ltd	18311	Forensics	Forensic Analysis	£3,499.27	Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a Framework
Key Forensic Services Ltd	18311	Major Incidents	Forensic Analysis	£24,543.88	Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a Framework
Key Forensic Services Ltd	18312	Forensics	Forensic Analysis	£1,075.41	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lgc Ltd	50357373	Forensics	Forensic Analysis	£1,281.90	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lgc Ltd	50365141	Forensics	Forensic Analysis	£2,397.87	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lgc Ltd	50365225	Forensics	Forensic Analysis	£6,673.60	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.

PAYMENTS OVER £500
JANUARY 2015

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* :
Pitney Bowes Ltd	BC229309	Budgets Admin Centrally	Postage Costs	£1,515.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
A J Engineering Services Ltd	4278	LRSP	Other Hired & Cont Services	£12,998.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
A J Engineering Services Ltd	4279	LRSP	Other Hired & Cont Services	£12,998.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Lincolnshire County Council	90797302	Community Grants and Contributions	It'S That Easy Sch Initiative	£11,166.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Postage By Phone (Pitney Bowes)	43520022	Budgets Admin Centrally	Postage Costs	£2,000.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Postage By Phone (Pitney Bowes)	50160015	Budgets Admin Centrally	Postage Costs	£2,000.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
FMG Support (RRRM) Limited	8788	VRS Mon & Man	Vehicle Recovery Costs	£2,787.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
FMG Support (RRRM) Limited	8792	Fleet G4S Recharge Account	Vehicle Repairs	£1,489.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Neopost Limited	91954056	Budgets Admin Centrally	Other Hired & Cont Services	£2,013.11	For orders below £5,000, contract regulations require that good procurement practice is followed.
International Institute for Restorative Practices Europe	773	Restorative Justice	Conference & Seminar Fees	£2,151.87	For orders below £5,000, contract regulations require that good procurement practice is followed.
Serjeants' Inn Chambers	INVAR117	Legal Services	Legal Costs	£1,940.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
Bluelite Graphics	68870	Vehicle Fleet Man' Mon & man	Direct parts	£662.55	For orders below £5,000, contract regulations require that good procurement practice is followed.
Bluelite Graphics	68958	Balance Sheet	Transport Stores - Stock in Hand	£1,447.55	For orders below £5,000, contract regulations require that good procurement practice is followed.
Airwave Solutions	0900000012-172	ICT Mon & Man	Airwave O2	£90,056.47	Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a Framework
Ministry of Defence	7388524	Armed Policing Training	Other Hired & Cont Services	£2,530.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Capita Treasury Solutions Ltd T/A Capita Asset Services	94002287	Retained Finance	Other Hired & Cont Services	£7,000.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Beating Bowel Cancer	LINCS POLICE	Balance Sheet	Sponsorship Holding Account	£805.28	For orders below £5,000, contract regulations require that good procurement practice is followed.
General Motors Uk Ltd	001000-737713	Balance Sheet	PPE Asset Clearing Account	£8,206.02	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
General Motors Uk Ltd	001000-737714	Balance Sheet	PPE Asset Clearing Account	£8,206.02	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
General Motors Uk Ltd	001000-737715	Balance Sheet	PPE Asset Clearing Account	£8,206.02	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
General Motors Uk Ltd	001000-737716	Balance Sheet	PPE Asset Clearing Account	£8,206.02	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Grantham Electrical	235157	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£611.99	For orders below £5,000, contract regulations require that good procurement practice is followed.
Griffin Forensics Ltd	INV140247	Other PPU	Other Prosecution Costs	£850.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
H&A Height Services Ltd	1375	Building & Facilities Mon & Man	Radio / Airwave - Equipment	£17,775.80	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Allstar Business Solutions Ltd	E2004048327	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£5,109.53	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Allstar Business Solutions Ltd	E2004048329	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£3,042.72	For orders below £5,000, contract regulations require that good procurement practice is followed.
Allstar Business Solutions Ltd	E2004048326	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£2,399.99	For orders below £5,000, contract regulations require that good procurement practice is followed.
Allstar Business Solutions Ltd	E2004048328	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£3,087.93	For orders below £5,000, contract regulations require that good procurement practice is followed.
Arktis Ltd	23685	Balance Sheet	Inventory A/P Accrual	£1,800.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Arktis Ltd	23771	Balance Sheet	Inventory A/P Accrual	£3,000.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Arktis Ltd	23776	Stores Mon & Man	Specialist Units	£689.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
Audit Commission	4046212	Miscellaneous Finance	National Fraud Initiative	£1,000.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Collishaw G A Mr	838	Building & Facilities Mon & Man		£950.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Collishaw G A Mr	836	Building & Facilities Mon & Man	Other Local Security Costs	£519.06	For orders below £5,000, contract regulations require that good procurement practice is followed.
Elpeeko Ltd	996	Reprographics	Printing	£689.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Elpeeko Ltd	1073	Reprographics	Printing	£1,940.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Elpeeko Ltd	1074	Reprographics	Printing	£600.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Emo Oil Limited	3606650	Balance Sheet	Fuel stock - GAINSBOROUGH	£3,110.08	For orders below £5,000, contract regulations require that good procurement practice is followed.
Emo Oil Limited	3640434	Balance Sheet	Fuel stock - SPALDING	£7,571.20	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Emo Oil Limited	3640402	Balance Sheet	Fuel stock - HQ	£3,761.60	For orders below £5,000, contract regulations require that good procurement practice is followed.
Emo Oil Limited	3640367	Balance Sheet	Fuel stock - BOSTON	£6,638.80	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Emo Oil Limited	3647442	Balance Sheet	Fuel stock - GRANTHAM	£6,639.75	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Emo Oil Limited	3647465	Balance Sheet	Fuel stock - SLEAFORD	£6,638.80	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Emo Oil Limited	3654898	Balance Sheet	Fuel stock - LINCOLN	£5,491.57	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Emo Oil Limited	3677667	Balance Sheet	Fuel stock - HQ	£3,680.40	For orders below £5,000, contract regulations require that good procurement practice is followed.
Emo Oil Limited	3690969	Balance Sheet	Fuel stock - SKEGNESS	£7,347.68	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Emo Oil Limited	3690948	Balance Sheet	Fuel stock - LOUTH	£7,408.80	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
First Choice Removals Ltd	9269	West	Other Hired & Cont Services	£600.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Selmec Llp	25262-14	Building & Facilities Mon & Man	Minor Improvements M&E	£619.56	For orders below £5,000, contract regulations require that good procurement practice is followed.
Selmec Llp	25535/14	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£2,035.51	For orders below £5,000, contract regulations require that good procurement practice is followed.
Cubic Transportation Systems (ITMS) Ltd	91053953	LRSP	Other Operational Equipment	£871.00	For orders below £5,000, contract regulations require that good procurement practice is followed.

PAYMENTS OVER £500
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Supplier Name	Transaction Number	Service Area/Cost Centre	Type of Expenditure	Net Amount	The PCC/CC are satisfied that the spend represents Value for Money because* :
Cubic Transportation Systems (ITMS) Ltd	91053955	LRSP	Other Operational Equipment	£868.85	For orders below £5,000, contract regulations require that good procurement practice is followed.
Cubic Transportation Systems (ITMS) Ltd	91053956	LRSP	Other Operational Equipment	£868.85	For orders below £5,000, contract regulations require that good procurement practice is followed.
Cubic Transportation Systems (ITMS) Ltd	91053954	LRSP	Other Operational Equipment	£868.85	For orders below £5,000, contract regulations require that good procurement practice is followed.
Sleaford Electrical & Refrigeration Co Ltd	INV201675	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£636.25	For orders below £5,000, contract regulations require that good procurement practice is followed.
Sleaford Electrical & Refrigeration Co Ltd	INV201673	Building & Facilities Mon & Man	Minor Improvements M&E	£619.43	For orders below £5,000, contract regulations require that good procurement practice is followed.
Sleaford Electrical & Refrigeration Co Ltd	INV201665	Building & Facilities Mon & Man	Minor Improvements M&E	£1,464.91	For orders below £5,000, contract regulations require that good procurement practice is followed.
South Yorkshire Police Authority	47564	Ext Training Mon & Man	External Training Courses	£1,250.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Human Applications	120198	Ext Training Mon & Man	External Training Courses	£1,521.52	For orders below £5,000, contract regulations require that good procurement practice is followed.
Hunter Apparel Solutions Ltd	62041	Balance Sheet	Invoice Price Variance	£986.40	For orders below £5,000, contract regulations require that good procurement practice is followed.
Hunter Apparel Solutions Ltd	62041	Balance Sheet	Inventory A/P Accrual	£2,203.20	For orders below £5,000, contract regulations require that good procurement practice is followed.
Intramark Ltd	65958	1000 Volunteer Initiative	Clothing & Uniforms	£2,427.48	For orders below £5,000, contract regulations require that good procurement practice is followed.
Intramark Ltd	66002	Stores Mon & Man	Uniform	£121.68	For orders below £5,000, contract regulations require that good procurement practice is followed.
Intramark Ltd	66002	Stores Mon & Man	Clothing & Uniforms	£140.77	For orders below £5,000, contract regulations require that good procurement practice is followed.
London Camera Exchange Ltd	LSZ1293201	Imaging	Specialist Operational Equipment	£624.33	For orders below £5,000, contract regulations require that good procurement practice is followed.
London Camera Exchange Ltd	LSZ1294127	Imaging	Specialist Operational Equipment	£624.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lyreco Uk	6900757003	Budgets Admin Centrally	Stationery & Office Consumables	£682.41	For orders below £5,000, contract regulations require that good procurement practice is followed.
Malden Roofing Contractors (Sheffield) Ltd	DBILS/C9550/3	Balance Sheet	PPE Asset Clearing Account	£29,484.82	Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a Framework
Medrock Training Ltd	110187	Ext Training Mon & Man	External Training Courses	£1,700.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Mehler Vario System Gmbh	85	Operations General	Other Hired & Cont Services	£1,688.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Niton Equipment Limited	235687A	Balance Sheet	Inventory A/P Accrual	£2,022.90	For orders below £5,000, contract regulations require that good procurement practice is followed.
Opcc For Leicestershire	SOO62555	Hostage Negotiation	Conference & Seminar Fees	£2,800.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Opcc For Leicestershire	ITO63237	ICT Mon & Man	Hardware - maintenance	£5,894.81	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Paul Dalton Joinery Ltd	4167-14	Building & Facilities Mon & Man	Reactive Fabric	£1,165.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Paul Dalton Joinery Ltd	4177-14	Balance Sheet	PPE Asset Clearing Account	£732.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Paul Dalton Joinery Ltd	4178-14	Building & Facilities Mon & Man	Minor Improvements Fabric	£2,232.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Paul Dalton Joinery Ltd	4175-14	Building & Facilities Mon & Man	Reactive Fabric	£3,150.32	For orders below £5,000, contract regulations require that good procurement practice is followed.
Paul Dalton Joinery Ltd	4179-14	Building & Facilities Mon & Man	Reactive Fabric	£1,123.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Pcc For Derbyshire	33854	Major Incidents	Services Of Borrowed Police	£698.68	For orders below £5,000, contract regulations require that good procurement practice is followed.
Tetra Scene Of Crime Ltd	73414	Budgets Admin Centrally	Personal Hygiene	£525.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Treble 5 Treble 1 Ltd	SITOO2709	Community Grants and Contributions	Crimestoppers	£3,874.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
Truvelo Uk Ltd	12413	LRSP	Police Cones & Traffic Signs	£870.26	For orders below £5,000, contract regulations require that good procurement practice is followed.
University Hospitals Of Leicester Nhs Trust	LO136865	Forensics	Pathologists Fees	£850.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
University Of Leicester	2230083670	Forensics	Pathologists Fees	£2,510.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
University Of Leicester	2230083759	Forensics	Pathologists Fees	£2,510.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
University Of Leicester	2230083760	Forensics	Pathologists Fees	£2,510.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
University Of Leicester	2230083761	Forensics	Pathologists Fees	£2,510.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
University Of Leicester	2230083758	Forensics	Pathologists Fees	£2,510.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
West Yorkshire PCC	YFSI4016171	Operations General	Aircraft / Helicopter Hire	£4,250.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Cipfa Business Limited	3103784	Retained Finance	Training - Other	£1,700.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Cipfa Business Limited	3103852	Retained Finance	Consultants Fees	£1,200.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Calumet Photographic	3531576	LRSP	Maintenance Photographic	£1,314.09	For orders below £5,000, contract regulations require that good procurement practice is followed.
Chris Harris	13/12/2014	Victims Commissioning	Consultants Fees	£971.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Control-F Ltd	CF-15-0062	Ext Training Mon & Man	External Training Courses	£3,285.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Snap Surveys Ltd	66579	Strategic Development	Other Hired & Cont Services	£1,694.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Kent Police	1800030707	Ext Training Mon & Man	External Training Courses	£1,700.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Mwuk Ltd T/A Yaffy	62040	Balance Sheet	Inventory A/P Accrual	£1,342.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
Notts Police & Crime Commissioner	I0020272	Major Incidents	Services Of Borrowed Police	£2,148.43	For orders below £5,000, contract regulations require that good procurement practice is followed.
Notts Police & Crime Commissioner	I00020234	ICT Mon & Man	Hardware - maintenance	£11,636.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Turner Virr & Co Ltd	222201	Balance Sheet	Inventory A/P Accrual	£1,008.15	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN149181	Budgets Admin Centrally	Personal Hygiene	£1,387.25	For orders below £5,000, contract regulations require that good procurement practice is followed.
West Lindsey District Council	1806116079	PCC executive team	Miscellaneous Expenses	£2,700.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
A J Engineering Services Ltd	4622	LRSP	Miscellaneous Expenses	£4,750.00	For orders below £5,000, contract regulations require that good procurement practice is followed.

PAYMENTS OVER £500
JANUARY 2015

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* :
GBSG	1078355	Building & Facilities Mon & Man	CCTV	£2,364.17	For orders below £5,000, contract regulations require that good procurement practice is followed.
GBSG	1077102	Building & Facilities Mon & Man	CCTV	£550.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
GBSG	1077093	Balance Sheet	PPE Asset Clearing Account	£1,628.72	For orders below £5,000, contract regulations require that good procurement practice is followed.
Empire Garage	1070P	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£680.07	For orders below £5,000, contract regulations require that good procurement practice is followed.
Vodafone	268289	ICT Mon & Man	Hardware - maintenance	£3,575.60	For orders below £5,000, contract regulations require that good procurement practice is followed.
Vodafone	269915	ICT Mon & Man	Hardware - maintenance	£3,575.60	For orders below £5,000, contract regulations require that good procurement practice is followed.
Neopost Limited	91950023	Balance Sheet	Inventory A/P Accrual	£710.40	For orders below £5,000, contract regulations require that good procurement practice is followed.
AEL - Auto Electrical Services (UK) Ltd	7363	Balance Sheet	PPE Asset Clearing Account	£39,433.99	Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a Framework
AEL - Auto Electrical Services (UK) Ltd	7364	Balance Sheet	PPE Asset Clearing Account	£39,433.99	Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a Framework
AEL - Auto Electrical Services (UK) Ltd	7380	Balance Sheet	PPE Asset Clearing Account	£39,433.99	Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a Framework
Tensor Time & Energy LLP	6016	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£1,046.25	For orders below £5,000, contract regulations require that good procurement practice is followed.
Tensor Time & Energy LLP	8088	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£1,732.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
LM Electrical	117	Building & Facilities Mon & Man	Other Hired & Cont Services	£600.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Wilker UK Limited	6282	Balance Sheet	PPE Asset Clearing Account	£7,035.82	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Wilker UK Limited	6283	Balance Sheet	PPE Asset Clearing Account	£7,035.82	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Wilker UK Limited	6284	Balance Sheet	PPE Asset Clearing Account	£7,035.82	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Wilker UK Limited	6285	Balance Sheet	PPE Asset Clearing Account	£7,035.82	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Blazegate Boarding Kennels and Cattery		Budgets Admin Centrally	Kennelling Costs Dogs Act 1906	£864.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
Capita Travel and Events Limited	924563505	Major Incidents	Hotel Accommodation	£1,768.20	For orders below £5,000, contract regulations require that good procurement practice is followed.
Capita Travel and Events Limited	IN3987862	Ext Training Mon & Man	External Training Courses	£675.79	For orders below £5,000, contract regulations require that good procurement practice is followed.
Capita Travel and Events Limited	IN3999397	Ext Training Mon & Man	External Training Courses	£945.90	For orders below £5,000, contract regulations require that good procurement practice is followed.
Park Retail Ltd	21832507	HR Mon & Man	Gifts & Mementoes	£1,462.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
	KLD22	Other PPU	Other Hired & Cont Services	£754.40	For orders below £5,000, contract regulations require that good procurement practice is followed.
Woodhall Nicholson Limited T/A CM Specialist Vehicles	S10880	Balance Sheet	PPE Asset Clearing Account	£15,400.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Woodhall Nicholson Limited T/A CM Specialist Vehicles	S10968	Balance Sheet	PPE Asset Clearing Account	£15,400.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Woodhall Nicholson Limited T/A CM Specialist Vehicles	S10969	Balance Sheet	PPE Asset Clearing Account	£15,400.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Central Roofing & Building Services Ltd	18091	Balance Sheet	Building Works - Main Contract	£21,000.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Media Displays Limited	2572	PCC executive team	Miscellaneous Expenses	£695.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Media Displays Limited	2618	Corporate Communications	Miscellaneous Expenses	£695.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Media Displays Limited	2619	Corporate Communications	Miscellaneous Expenses	£695.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Media Displays Limited	2620	Corporate Communications	Miscellaneous Expenses	£695.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
LANDesk International Ltd	90605980	ICT Mon & Man	Hardware - maintenance	£24,248.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Software Box Ltd (SBL)	INV7M40A	ICT Mon & Man	Hardware - maintenance	£67,903.72	Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a Framework
Collector Set Printers (Delga Press)	100757987	Reprographics	Printing	£729.56	For orders below £5,000, contract regulations require that good procurement practice is followed.
Collector Set Printers (Delga Press)	100757991	Reprographics	Paper (Photocopiers & Printers)	£913.10	For orders below £5,000, contract regulations require that good procurement practice is followed.
TSI Instruments Ltd	90686537	Operations General	Other Hired & Cont Services	£1,009.49	For orders below £5,000, contract regulations require that good procurement practice is followed.
Plinth 2000 Ltd	INV44791	Community Safety and Partnerships	Fixtures & Fittings	£843.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Plinth 2000 Ltd	INV44790	Community Safety and Partnerships	Fixtures & Fittings	£843.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Plinth 2000 Ltd	INV44789	Community Safety and Partnerships	Fixtures & Fittings	£843.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Sutherland Consulting	150/41/01	Balance Sheet	PPE Asset Clearing Account	£2,500.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
CILS International (Computer Imprintable Label Systems)	100228	Balance Sheet	Police Properties Act	£2,222.84	For orders below £5,000, contract regulations require that good procurement practice is followed.
Incendi Ltd	5-2015/0015	Operations General	Other Hired & Cont Services	£641.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
AVR Group Limited T/A National Monitoring	74890	Community Safety and Partnerships	Specialist Operational Equipment	£1,755.46	For orders below £5,000, contract regulations require that good procurement practice is followed.

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