**PAYMENTS OVER £500**
**MAY 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 | 11040 | Custody West Grantham | Constant Watch | 157.50 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| G4s Care & Justice Services (Uk) Ltd - Pss | 11040 | HR Mon & Man | Other Hired & Cont Services | 382.50 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| G4s Care & Justice Services (Uk) Ltd - Pss | POLICE10824 | Strategic Partnership | Strategic Partnership G4S | 1,782,692.18 | 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 | POLICE11086 | Ext Training Mon & Man | External Training Courses | 11,150.00 | Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations. |
| Goodyear Ssc | 5445302521 | Vehicle Fleet Man' Mon & man | Vehicles - Tyres & Tubes | 9,669.45 | Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations. |
| Boston Borough Council | LINCS POLICE NNDR JUNE 2015 | Building & Facilities Mon & Man | General Rates | 10,672.50 | Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations. |
| Boston Borough Council | LINCS POLICE NNDR JUNE 2015 | Building & Facilities Mon & Man | General Rates | 106.00 | Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations. |
| Cellmark | INV-74989-RR4Z | Forensics | Forensic Analysis | 530.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Cellmark | INV-75064-L89L | Forensics | Forensic Analysis | 1,225.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Cellmark | INV-75310-N8N0 | Forensics | Forensic Analysis | 930.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| City Of Lincoln Council | LINCS POLICE NNDR JUNE 2015 | Building & Facilities Mon & Man | General Rates | 360.00 | Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations. |
| City Of Lincoln Council | LINCS POLICE NNDR JUNE 2015 | Building & Facilities Mon & Man | General Rates | 322.00 | Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations. |
| City Of Lincoln Council | LINCS POLICE NNDR JUNE 2015 | Building & Facilities Mon & Man | General Rates | 16,762.00 | Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations. |
| City Of Lincoln Council | LINCS POLICE NNDR JUNE 2015 | Building & Facilities Mon & Man | General Rates | 456.00 | Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations. |
| City Of Lincoln Council | LINCS POLICE NNDR JUNE 2015 | Building & Facilities Mon & Man | General Rates | 1,257.00 | Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations. |
| City Of Lincoln Council | LINCS POLICE NNDR JUNE 2015 | Building & Facilities Mon & Man | General Rates | 648.00 | Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations. |
| Corona Energy | 10025388 | Building & Facilities Mon & Man | Gas | 6,727.68 | Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations. |
| Corona Energy | 10025390 | Building & Facilities Mon & Man | Gas | 2,394.79 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Corona Energy | 10025391 | Building & Facilities Mon & Man | Gas | 1,459.80 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Corona Energy | 10025394 | Building & Facilities Mon & Man | Gas | 3,973.36 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Corona Energy | 10025395 | Building & Facilities Mon & Man | Gas | 960.69 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Corona Energy | 10025396 | Building & Facilities Mon & Man | Gas | 560.63 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Corona Energy | 10025397 | Building & Facilities Mon & Man | Gas | 1,437.49 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Corona Energy | 10025400 | Building & Facilities Mon & Man | Gas | 857.74 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Corona Energy | 10025402 | Building & Facilities Mon & Man | Gas | 1,004.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Corona Energy | 10025405 | Building & Facilities Mon & Man | Gas | 1,049.64 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Corona Energy | 10025406 | Building & Facilities Mon & Man | Gas | 1,462.43 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| East Lindsey District Council | LINCS POLICE NNDR JUNE 2015 | Building & Facilities Mon & Man | General Rates | 106.00 | Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations. |
| East Lindsey District Council | LINCS POLICE NNDR JUNE 2015 | Building & Facilities Mon & Man | General Rates | 106.00 | Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations. |
| East Lindsey District Council | LINCS POLICE NNDR JUNE 2015 | Building & Facilities Mon & Man | General Rates | 144.00 | Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations. |
| East Lindsey District Council | LINCS POLICE NNDR JUNE 2015 | Building & Facilities Mon & Man | General Rates | 182.00 | Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations. |
| East Lindsey District Council | LINCS POLICE NNDR JUNE 2015 | Building & Facilities Mon & Man | General Rates | 456.00 | Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations. |
| East Lindsey District Council | LINCS POLICE NNDR JUNE 2015 | Building & Facilities Mon & Man | General Rates | 427.00 | Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations. |
| East Lindsey District Council | LINCS POLICE NNDR JUNE 2015 | Building & Facilities Mon & Man | General Rates | 102.00 | Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations. |
| East Lindsey District Council | LINCS POLICE NNDR JUNE 2015 | Building & Facilities Mon & Man | General Rates | 106.00 | Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations. |
| East Lindsey District Council | LINCS POLICE NNDR JUNE 2015 | Building & Facilities Mon & Man | General Rates | 161.00 | Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations. |
| East Lindsey District Council | LINCS POLICE NNDR JUNE 2015 | Building & Facilities Mon & Man | General Rates | 151.00 | Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations. |
| East Lindsey District Council | LINCS POLICE NNDR JUNE 2015 | Building & Facilities Mon & Man | General Rates | 3,451.00 | Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations. |
| East Lindsey District Council | LINCS POLICE NNDR JUNE 2015 | Building & Facilities Mon & Man | General Rates | 3,796.00 | Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations. |
| East Lindsey District Council | LINCS POLICE NNDR JUNE 2015 | Building & Facilities Mon & Man | General Rates | 1,652.00 | Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations. |
| East Lindsey District Council | LINCS POLICE NNDR JUNE 2015 | Building & Facilities Mon & Man | General Rates | 792.00 | Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations. |
| Edf Energy | 5943210000 / 000000235728 | Building & Facilities Mon & Man | Electricity | 17,575.76 | Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations. |
| Edf Energy | 5943210000 / 000000235728 | Building & Facilities Mon & Man | Electricity | 15.61 | Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations. |
| Edf Energy | 8656210000 / 000000235978 | Building & Facilities Mon & Man | Electricity | 7,915.39 | Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations. |
| Edf Energy | 8656210000 / 000000235978 | Building & Facilities Mon & Man | Electricity | 43.85 | Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations. |

**PAYMENTS OVER £500**
**MAY 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* : |
|---|---|---|---|---|---|
| Environmental Scientifics Group | 492140 | Forensics | Forensic Analysis | 2,042.66 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Environmental Scientifics Group | 496004 | Forensics | Forensic Analysis | 4,436.30 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Feathers Vehicle Rental | 11472 | Vehicle Fleet Man' Mon & man | Hire of Transport - Operational | 756.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Rail Settlement Plan Limited | 237323 | West | Public Transport & Parking | 676.80 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Rail Settlement Plan Limited | 237323 | East | Public Transport & Parking | 259.70 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| South Kesteven District Council | LINCS POLICE NNDR JUNE 2015 | Building & Facilities Mon & Man | General Rates | 442.00 | Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations. |
| South Kesteven District Council | LINCS POLICE NNDR JUNE 2015 | Building & Facilities Mon & Man | General Rates | 1,060.00 | Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations. |
| South Kesteven District Council | LINCS POLICE NNDR JUNE 2015 | Building & Facilities Mon & Man | General Rates | 211.00 | Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations. |
| South Kesteven District Council | LINCS POLICE NNDR JUNE 2015 | Building & Facilities Mon & Man | General Rates | 16,762.00 | Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations. |
| South Kesteven District Council | LINCS POLICE NNDR JUNE 2015 | Building & Facilities Mon & Man | General Rates | 504.00 | Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations. |
| South Kesteven District Council | LINCS POLICE NNDR JUNE 2015 | Building & Facilities Mon & Man | General Rates | 106.00 | Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations. |
| South Kesteven District Council | LINCS POLICE NNDR JUNE 2015 | Building & Facilities Mon & Man | General Rates | 125.00 | Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations. |
| South Kesteven District Council | LINCS POLICE NNDR JUNE 2015 | Building & Facilities Mon & Man | General Rates | 1,652.00 | Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations. |
| South Kesteven District Council | LINCS POLICE NNDR JUNE 2015 | Building & Facilities Mon & Man | General Rates | 125.00 | Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations. |
| HMCTS LINCOLN | HEARING COSTS | Legal Services | Legal Costs | 3,075.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Luke Walmsley Sports Foundation | PP522 | Corporate Communications | Other Hired & Cont Services | 1,000.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Neopost Limited - Credifon Accounts | 605056 MAY 2015 | 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. |
| Anglian Water | 141445742 11/05/2015 | Building & Facilities Mon & Man | Water Services / Rates | 1,206.19 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Anglian Water | 141450627-22/04/2015 | Building & Facilities Mon & Man | Water Services / Rates | 3,139.64 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Uvex (Uk) Ltd | OP/I648060 | Occupational Health retained | Other Medical Costs | 712.21 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Uvex (Uk) Ltd | OP/I648060 | Occupational Health retained | Other Medical Costs | 177.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Zurich | 42125 | 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 | P663175 | Vehicle Fleet Man' Mon & man | Direct parts | 2,418.69 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Bmw Uk Ltd | P663175 | Balance Sheet | Transport Stores - Stock in Hand | 76.92 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Bmw Uk Ltd | P663176 | Vehicle Fleet Man' Mon & man | Direct parts | 292.32 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Bmw Uk Ltd | P663176 | Balance Sheet | Transport Stores - Stock in Hand | 742.43 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Bmw Uk Ltd | P668281 | Vehicle Fleet Man' Mon & man | Direct parts | 513.57 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Bmw Uk Ltd | P668281 | Balance Sheet | Transport Stores - Stock in Hand | 179.08 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| G4S Facilities Management (UK) Ltd | 90016581 | Reprographics | Printing | 560.91 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| G4S Facilities Management (UK) Ltd | M21325 | IMU | Other Canteen Charges | 20.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| G4S Facilities Management (UK) Ltd | M21325 | Corporate Communications | Other Canteen Charges | 135.10 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| G4S Facilities Management (UK) Ltd | M21325 | Crime General | Other Canteen Charges | 53.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| G4S Facilities Management (UK) Ltd | M21325 | Restorative Justice | Other Canteen Charges | 424.90 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| G4S Facilities Management (UK) Ltd | M21325 | Community Safety and Partnerships | Other Canteen Charges | 36.88 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| G4S Facilities Management (UK) Ltd | M21325 | Dedicated Source Unit | Other Canteen Charges | 47.50 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| G4S Facilities Management (UK) Ltd | M21325 | Force Intelligence Bureau | Other Canteen Charges | 153.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| G4S Facilities Management (UK) Ltd | M21325 | Major Crime Unit | Other Canteen Charges | 317.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| G4S Facilities Management (UK) Ltd | M21325 | Domestic Abuse | Other Canteen Charges | 39.88 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| G4S Facilities Management (UK) Ltd | M21325 | Operations General | Other Canteen Charges | 159.40 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| G4S Facilities Management (UK) Ltd | M21325 | Major Incidents | Other Canteen Charges | 89.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| G4S Facilities Management (UK) Ltd | M21325 | 1000 Volunteer Initiative | Other Canteen Charges | 192.50 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| G4S Facilities Management (UK) Ltd | M21325 | Force Executive | Other Canteen Charges | 1,311.40 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| G4S Facilities Management (UK) Ltd | M21325 | Federations | Other Canteen Charges | 267.09 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| G4S Facilities Management (UK) Ltd | M21325 | Unison | Other Canteen Charges | 6.08 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| G4S Facilities Management (UK) Ltd | M21325 | PCC executive team | Other Canteen Charges | 23.95 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| G4S Facilities Management (UK) Ltd | M21325 | Strategic Development | Other Canteen Charges | 167.40 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| G4S Facilities Management (UK) Ltd | M21325 | Ext Training Mon & Man | Other Canteen Charges | 1,321.30 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| G4S Facilities Management (UK) Ltd | M21325 | LCJB | Other Canteen Charges | 156.67 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| North Kesteven District Council | LINCS POLICE NNDR JUNE 2015 | Building & Facilities Mon & Man | General Rates | 274.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |

**PAYMENTS OVER £500**
**MAY 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* : |
|---|---|---|---|---|---|
| North Kesteven District Council | LINCS POLICE NNDR JUNE 2015 | Building & Facilities Mon & Man | General Rates | 528.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| North Kesteven District Council | LINCS POLICE NNDR JUNE 2015 | Building & Facilities Mon & Man | General Rates | 2,035.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| North Kesteven District Council | LINCS POLICE NNDR JUNE 2015 | Building & Facilities Mon & Man | General Rates | 122.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| North Kesteven District Council | LINCS POLICE NNDR JUNE 2015 | Building & Facilities Mon & Man | General Rates | 106.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| North Kesteven District Council | LINCS POLICE NNDR JUNE 2015 WEST | Building & Facilities Mon & Man | General Rates | 37,222.00 | Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a Framework |
| North Kesteven District Council | LINCS POLICE NNDR JUNE 2015 WEST | Building & Facilities Mon & Man | General Rates | 540.00 | Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a Framework |
| North Kesteven District Council | LINCS POLICE NNDR JUNE 2015 WEST | Building & Facilities Mon & Man | General Rates | 125.00 | Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a Framework |
| North Kesteven District Council | LINCS POLICE NNDR JUNE 2015 WEST | Building & Facilities Mon & Man | General Rates | 173.00 | Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a Framework |
| North Kesteven District Council | LINCS POLICE NNDR JUNE 2015 WEST | Building & Facilities Mon & Man | General Rates | 192.00 | Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a Framework |
| North Kesteven District Council | LINCS POLICE NNDR JUNE 2015 WEST | Building & Facilities Mon & Man | General Rates | 427.00 | Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a Framework |
| North Kesteven District Council | LINCS POLICE NNDR JUNE 2015 WEST | Building & Facilities Mon & Man | General Rates | 2,835.00 | Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a Framework |
| North Kesteven District Council | LINCS POLICE NNDR JUNE 2015 WEST | Building & Facilities Mon & Man | General Rates | 278.00 | Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a Framework |
| North Kesteven District Council | LINCS POLICE NNDR JUNE 2015 WEST | Building & Facilities Mon & Man | General Rates | 924.00 | 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 |
| Royal Mail Group Ltd | 9049578256 | Budgets Admin Centrally | Postage Costs | 1,533.57 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Royal Mail Group Ltd | 9049664639 | Budgets Admin Centrally | Postage Costs | 1,633.02 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Clifford Thames (Holdings )Ltd | GBIP-0020792 | Balance Sheet | Transport Stores - Stock in Hand | 6,357.40 | Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations. |
| Clifford Thames (Holdings )Ltd | GBIP-0020792 | Vehicle Fleet Man' Mon & man | Direct parts | 1,276.70 | Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations. |
| South Holland District Council | LINC SPOLICE NNDR JUNE 2015 | Building & Facilities Mon & Man | General Rates | 100.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| South Holland District Council | LINC SPOLICE NNDR JUNE 2015 | Building & Facilities Mon & Man | General Rates | 3,771.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| South Holland District Council | LINC SPOLICE NNDR JUNE 2015 | Building & Facilities Mon & Man | General Rates | 216.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| South Holland District Council | LINC SPOLICE NNDR JUNE 2015 | Building & Facilities Mon & Man | General Rates | 130.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Baker Tilly Services Ltd | 1387879 | Retained Finance | Internal audit fees | 7,170.00 | 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 | 6,320.00 | 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 | 775.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| HMCS Regional Confiscation Unit | | Balance Sheet | Consfisaction Account | 2,620.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| HMCS Regional Confiscation Unit | | Balance Sheet | Consfisaction Account | 1,070.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| HMCS Regional Confiscation Unit | | Balance Sheet | Consfisaction Account | 1,315.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| HMCS Regional Confiscation Unit | | Balance Sheet | Consfisaction Account | 2,285.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Key Forensic Services Ltd | 19731 | Forensics | Forensic Analysis | 3,291.88 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Key Forensic Services Ltd | 19732 | Forensics | Forensic Analysis | 4,279.89 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Lgc Ltd | 50390441 | Forensics | Forensic Analysis | 2,240.46 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Lgc Ltd | 50394495 | Forensics | Forensic Analysis | 4,044.66 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Lgc Ltd | 50394619 | Forensics | Forensic Analysis | 804.64 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Lincolnshire Businesses For Breakfast | PPA GRANT 2015/001 | Balance Sheet | Police Properties Act | 500.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| FMG Support (RRRM) Limited | Jan-29 | VRS Mon & Man | Vehicle Recovery Costs | 1,445.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Serjeants' Inn Chambers | 95389 | Legal Services | Legal Costs | 850.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Tensor Time & Energy LLP | 869INV | 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. |
| NCC Group | E882495 | ICT Mon & Man | Software Licences - capital | 845.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Airwave Solutions | 0900000012-176 | ICT Mon & Man | Airwave O2 | 91,359.58 | 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 |
| Alere Toxicology | 400306 | Forensics | Forensic Analysis | 585.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Lincolnshire Home Independence Agency | OP REPEAT GRANT | Balance Sheet | Police Properties Act | 2,000.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| OFFICE OF THE PCC OF GREATER MANCHESTER | 2000043 | Ext Training Mon & Man | External Training Courses | 1,225.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| 4imprint Direct Ltd | 1221283 | Balance Sheet | Police Properties Act | 750.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| 4imprint Direct Ltd | 1221283 | Balance Sheet | Police Properties Act | 40.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| 4imprint Direct Ltd | 1221283 | Balance Sheet | Police Properties Act | 49.75 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| 7safe Limited | 10002566 | Forensics | Forensic Analysis | 3,500.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| 7safe Limited | 10002576 | Major Incidents | Other Hired & Cont Services | 1,350.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Allstar Business Solutions Ltd | E2004671264 | Vehicle Fleet Man' Mon & man | Diesel - fill stations | 2,803.13 | For orders below £5,000, contract regulations require that good procurement practice is followed. |

**PAYMENTS OVER £500**
**MAY 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* : |
|---|---|---|---|---|---|
| Allstar Business Solutions Ltd | E2004671262 | Vehicle Fleet Man' Mon & man | Diesel - fill stations | 4,881.57 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Allstar Business Solutions Ltd | E2004671263 | Vehicle Fleet Man' Mon & man | Diesel - fill stations | 3,194.47 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Allstar Business Solutions Ltd | E2004671261 | Vehicle Fleet Man' Mon & man | Diesel - fill stations | 2,268.76 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Altia Solutions Ltd | INV2015-109 | ICT Mon & Man | Software - purchase | 2,680.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Association Of Police and Crime Commissioners | INV-0136 | PCC executive team | Subscriptions | 19,750.00 | Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations. |
| C W Headdress Limited T/A The Christy Grp | CW-I002119 | Balance Sheet | Inventory A/P Accrual | 1,156.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| C W Headdress Limited T/A The Christy Grp | CW-I002119 | Balance Sheet | Inventory A/P Accrual | 1,156.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| C W Headdress Limited T/A The Christy Grp | CW-I002119 | Balance Sheet | Inventory A/P Accrual | 867.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| C W Headdress Limited T/A The Christy Grp | CW-I002119 | Balance Sheet | Inventory A/P Accrual | 578.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| C W Headdress Limited T/A The Christy Grp | CW-I002119 | Balance Sheet | Inventory A/P Accrual | 57.80 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| C W Headdress Limited T/A The Christy Grp | CW-I002119 | Balance Sheet | Inventory A/P Accrual | 144.50 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| C W Headdress Limited T/A The Christy Grp | CW-I002119 | Balance Sheet | Inventory A/P Accrual | 144.50 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| C W Headdress Limited T/A The Christy Grp | CW-I002119 | Balance Sheet | Inventory A/P Accrual | 867.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| College Of Policing | 90024899 | Ext Training Mon & Man | External Training Courses | 1,280.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Collishaw G A Mr | 789 | Building & Facilities Mon & Man | | 580.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Collishaw G A Mr | 854 | Building & Facilities Mon & Man | | 1,420.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Collishaw G A Mr | 912 | Balance Sheet | PPE Asset Clearing Account | 1,100.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Crown Pet Foods Ltd | SIP1611377 | Dog Section | Police Dogs - Feed/kennelling/vets | 190.50 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Crown Pet Foods Ltd | SIP1611377 | Dog Section | Police Dogs - Feed/kennelling/vets | 120.40 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Crown Pet Foods Ltd | SIP1611377 | Dog Section | Police Dogs - Feed/kennelling/vets | 120.44 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Crown Pet Foods Ltd | SIP1611377 | Dog Section | Police Dogs - Feed/kennelling/vets | 97.40 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Emo Oil Limited | 4318696 | Balance Sheet | Fuel stock - HQ | 3,923.14 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Emo Oil Limited | 4344034 | Balance Sheet | Fuel stock - LOUTH | 7,419.20 | Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations. |
| Emo Oil Limited | 4364694 | Balance Sheet | Fuel stock - BOSTON | 6,955.50 | Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations. |
| Emo Oil Limited | 4364681 | Balance Sheet | Fuel stock - GAINSBOROUGH | 2,328.50 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Emo Oil Limited | 4369339 | Balance Sheet | Fuel stock - HQ | 3,782.40 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Emo Oil Limited | 4376358 | Balance Sheet | Fuel stock - SLEAFORD | 7,502.67 | Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations. |
| Emo Oil Limited | 4376346 | Balance Sheet | Fuel stock - GRANTHAM | 7,419.20 | Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations. |
| Emo Oil Limited | 4388533 | Balance Sheet | Fuel stock - SKEGNESS | 7,532.80 | Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations. |
| Emo Oil Limited | 4407779 | Balance Sheet | Fuel stock - HQ | 3,794.69 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Emo Oil Limited | 4435887 | Balance Sheet | Fuel stock - SPALDING | 7,531.55 | Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations. |
| Eversheds Llp | 91372711 | Commercial Partnership Team | Other Hired & Cont Services | 18,404.00 | Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations. |
| Eversheds Llp | 91372432 | Commercial Partnership Team | Other Hired & Cont Services | 3,290.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Eversheds Llp | 91384135 | Commercial Partnership Team | Other Hired & Cont Services | 660.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Eversheds Llp | 91382780 | Commercial Partnership Team | Other Hired & Cont Services | 6,419.00 | Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations. |
| Field Fisher Waterhouse Llp | 648110 | PCC executive team | Legal Costs | 3,546.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| First Choice Removals Ltd | 9249a | West | Other Hired & Cont Services | 600.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| First Choice Removals Ltd | 9377 | West | Other Hired & Cont Services | 600.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| First Choice Removals Ltd | 9385 | Balance Sheet | PPE Asset Clearing Account | 500.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Police Superintendents' Association Of E&W | 1598 | Miscellaneous Finance | Insurance ACPO/Supers Legal Protection | 7,560.00 | Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations. |
| Selmec Llp | 26499/14 | Building & Facilities Mon & Man | Planned Mechanical & Engineering Works | 3,442.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Selmec Llp | 27269/15 | Building & Facilities Mon & Man | Reactive Mechanical & Engineering Works | 1,450.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Cubic Transportation Systems (ITMS) Ltd | 91054848 | LRSP | Subscriptions | 9,548.00 | Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations. |
| Sleaford Electrical & Refrigeration Co Ltd | INV201535 | Building & Facilities Mon & Man | Reactive Mechanical & Engineering Works | 596.63 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Sleaford Electrical & Refrigeration Co Ltd | INV202135 | Balance Sheet | PPE Asset Clearing Account | 790.88 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Sleaford Electrical & Refrigeration Co Ltd | INV202243 | Balance Sheet | PPE Asset Clearing Account | 1,326.72 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Police and Crime Commissioner for South Yorkshire | 48906 | Ext Training Mon & Man | External Training Courses | 1,670.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Southcombe Brothers Limited | 138029 | Balance Sheet | Invoice Price Variance | 119.29 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Southcombe Brothers Limited | 138029 | Balance Sheet | Inventory A/P Accrual | 868.21 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Safe And Sound Security Systems | 1363 | ANPR | Other Hired & Cont Services | 700.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |

**PAYMENTS OVER £500**
**MAY 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* : |
|---|---|---|---|---|---|
| Independent Custody Visiting Association | 1507 | PCC executive team | PA Lay Visitors Travel | 500.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Jet Press Limited | OP/I433985 | Balance Sheet | Inventory A/P Accrual | 1,138.50 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Jet Press Limited | OP/I433985 | Balance Sheet | Inventory A/P Accrual | 1,138.50 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Jet Press Limited | OP/I433985 | Balance Sheet | Inventory A/P Accrual | 84.04 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Kennedys Law Llp | 01-15-0011981/1/LIN112 | Legal Services | Other Hired & Cont Services | 579.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Kone Plc | 38061180b | Building & Facilities Mon & Man | Reactive Mechanical & Engineering Works | 2,301.70 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Lambert Smith Hampton | ARINV/00196155 | Retained Finance | Other Hired & Cont Services | 6,000.00 | Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations. |
| Lyreco Uk | 6900803271 | Budgets Admin Centrally | Stationery & Office Consumables | 10.50 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Lyreco Uk | 6900803271 | Budgets Admin Centrally | Stationery & Office Consumables | 309.80 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Lyreco Uk | 6900803271 | Budgets Admin Centrally | Stationery & Office Consumables | 107.94 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Lyreco Uk | 6900803271 | Budgets Admin Centrally | Stationery & Office Consumables | 71.80 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Malcomson R D G Dr | 20150013 | Major Incidents | Pathologists Fees | 2,510.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Malcomson R D G Dr | 20150003 | Forensics | Pathologists Fees | 2,510.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Malcomson R D G Dr | 20150014 | Forensics | Pathologists Fees | 2,510.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Malcomson R D G Dr | 20150016 | Forensics | Pathologists Fees | 2,510.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Malcomson R D G Dr | 20150004 | Forensics | Pathologists Fees | 2,510.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Opcc For Leicestershire | FM065674 | Strategic Development | Consultants Fees | 1,840.09 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Opcc For Leicestershire | FM065653 | Strategic Development | Consultants Fees | 1,872.50 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Opcc For Leicestershire | HB065257 | Major Incidents | Services Of Borrowed Police | 516.30 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Opcc For Leicestershire | HBO65628 | Crime General | Services Of Borrowed Police | 10,173.98 | Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations. |
| Opcc For Leicestershire | SO065822 | Major Incidents | Services Of Borrowed Police | 1,520.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Paul Dalton Joinery Ltd | 27229-15 | Balance Sheet | PPE Asset Clearing Account | 2,370.18 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Pcc For Derbyshire | 34145 | Balance Sheet | Equipment | 26,938.72 | 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 |
| Pcc For Derbyshire | 34172 | ICT Mon & Man | Hardware - maintenance | 5,197.00 | Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations. |
| Pcc For Derbyshire | 34135 | PCC executive team | Consultants Fees | 2,476.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| | FEB/MARCH | Armed Policing Training | Other Hired & Cont Services | 1,690.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Clarke Group Construction Ltd | 11551 | Balance Sheet | PPE Asset Clearing Account | 7,891.00 | Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations. |
| Clarke Group Construction Ltd | 11553 | Balance Sheet | PPE Asset Clearing Account | 4,102.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Thompson'S Packaging Ltd | 47903 | Balance Sheet | Inventory A/P Accrual | 1,358.40 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Thompson'S Packaging Ltd | 47903 | Balance Sheet | Inventory A/P Accrual | 529.98 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Thompson'S Packaging Ltd | 47903 | Balance Sheet | Inventory A/P Accrual | 552.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Thompson'S Packaging Ltd | 47903 | Balance Sheet | Inventory A/P Accrual | 1,358.40 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Thompson'S Packaging Ltd | 47903 | Balance Sheet | Inventory A/P Accrual | 731.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Thompson'S Packaging Ltd | 48054 | Balance Sheet | Inventory A/P Accrual | 828.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Toye Kenning And Spencer Limited | 10287029 | Stores Mon & Man | Clothing & Uniforms | 162.50 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Toye Kenning And Spencer Limited | 10287029 | Stores Mon & Man | Clothing & Uniforms | 18.35 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Toye Kenning And Spencer Limited | 10287029 | Stores Mon & Man | Clothing & Uniforms | 642.50 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Toye Kenning And Spencer Limited | 10287029 | Stores Mon & Man | Clothing & Uniforms | 195.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Truvelo Uk Ltd | 12659 | LRSP | Other Operational Equipment | 689.42 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| University Of Leicester | 2230085221 | Forensics | Pathologists Fees | 2,510.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| University Of Leicester | 2230085223 | Forensics | Pathologists Fees | 2,510.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| University Of Leicester | 2230085770 | Forensics | Pathologists Fees | 2,510.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| University Of Leicester | 2230084840 | Forensics | Pathologists Fees | 2,510.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| University Of Leicester | 2230084841 | Forensics | Pathologists Fees | 2,510.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| University Of Leicester | 2230084838 | Major Incidents | Pathologists Fees | 2,510.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| West Yorkshire PCC | YFSI4017348 | Major Crime Unit | Services Of Borrowed Police | 2,865.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| West Yorkshire PCC | YFSL4017349 | Major Crime Unit | Services Of Borrowed Police | 4,860.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Woodlands 1991 Pension Fund | APRIL - MAY -JUNE 2015 | Building & Facilities Mon & Man | Rent | 4,187.50 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| North Kesteven District Council | EC342111 | Community Grants and Contributions | ASB co-ordinator | 1,500.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Calumet Photographic | 3599223 | LRSP | Maintenance Photographic | 1,537.20 | For orders below £5,000, contract regulations require that good procurement practice is followed. |

**PAYMENTS OVER £500**
**MAY 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* : |
|---|---|---|---|---|---|
| David Horn Communications Ltd | INV0062003 | Budgets Admin Centrally | Office Equipment | 9.95 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| David Horn Communications Ltd | INV0062003 | Budgets Admin Centrally | Office Equipment | 585.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Specialist Computer Centres Plc | OP/L994670 | ICT Mon & Man | Hardware - maintenance | 1,969.50 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Notts Office of the Police & Crime Commissioner | I0020645 | Balance Sheet | Innovation equipment | 27,576.40 | 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 |
| Pitney Bowes Ltd | 23136346 | Budgets Admin Centrally | Postage Costs | 1,319.30 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Pitney Bowes Ltd | BC593570 | Budgets Admin Centrally | Postage Costs | 1,515.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Turner Virr & Co Ltd | 225821 | Balance Sheet | Invoice Price Variance | 28.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Turner Virr & Co Ltd | 225821 | Balance Sheet | Inventory A/P Accrual | 338.60 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Turner Virr & Co Ltd | 225821 | Balance Sheet | Invoice Price Variance | 28.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Turner Virr & Co Ltd | 225821 | Balance Sheet | Inventory A/P Accrual | 338.60 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Turner Virr & Co Ltd | 225821 | Balance Sheet | Invoice Price Variance | 14.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Turner Virr & Co Ltd | 225821 | Balance Sheet | Inventory A/P Accrual | 169.30 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Turner Virr & Co Ltd | 225821 | Balance Sheet | Invoice Price Variance | 42.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Turner Virr & Co Ltd | 225821 | Balance Sheet | Inventory A/P Accrual | 507.90 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Turner Virr & Co Ltd | 225821 | Balance Sheet | Invoice Price Variance | 28.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Turner Virr & Co Ltd | 225821 | Balance Sheet | Inventory A/P Accrual | 338.60 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Turner Virr & Co Ltd | 225821 | Balance Sheet | Invoice Price Variance | 28.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Turner Virr & Co Ltd | 225821 | Balance Sheet | Inventory A/P Accrual | 338.60 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Turner Virr & Co Ltd | 225821 | Balance Sheet | Invoice Price Variance | 7.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Turner Virr & Co Ltd | 225821 | Balance Sheet | Inventory A/P Accrual | 84.65 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Turner Virr & Co Ltd | 225821 | Balance Sheet | Invoice Price Variance | 7.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Turner Virr & Co Ltd | 225821 | Balance Sheet | Inventory A/P Accrual | 84.65 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Turner Virr & Co Ltd | 225821 | Balance Sheet | Invoice Price Variance | 7.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Turner Virr & Co Ltd | 225821 | Balance Sheet | Inventory A/P Accrual | 84.65 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Turner Virr & Co Ltd | 225821 | Balance Sheet | Invoice Price Variance | 35.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Turner Virr & Co Ltd | 225821 | Balance Sheet | Inventory A/P Accrual | 423.25 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Turner Virr & Co Ltd | 225821 | Balance Sheet | Invoice Price Variance | 28.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Turner Virr & Co Ltd | 225821 | Balance Sheet | Inventory A/P Accrual | 338.60 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Turner Virr & Co Ltd | 225821 | Balance Sheet | Invoice Price Variance | 7.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Turner Virr & Co Ltd | 225821 | Balance Sheet | Inventory A/P Accrual | 84.65 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Turner Virr & Co Ltd | 225821 | Balance Sheet | Invoice Price Variance | 7.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Turner Virr & Co Ltd | 225821 | Balance Sheet | Inventory A/P Accrual | 84.65 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Turner Virr & Co Ltd | 225821 | Balance Sheet | Invoice Price Variance | 7.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Turner Virr & Co Ltd | 225821 | Balance Sheet | Inventory A/P Accrual | 84.65 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Turner Virr & Co Ltd | 225821 | Balance Sheet | Invoice Price Variance | 7.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Turner Virr & Co Ltd | 225821 | Balance Sheet | Inventory A/P Accrual | 84.65 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Turner Virr & Co Ltd | 225821 | Balance Sheet | Invoice Price Variance | 7.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Turner Virr & Co Ltd | 225821 | Balance Sheet | Inventory A/P Accrual | 84.65 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Turner Virr & Co Ltd | 225821 | Balance Sheet | Invoice Price Variance | 7.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Turner Virr & Co Ltd | 225821 | Balance Sheet | Inventory A/P Accrual | 84.65 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Turner Virr & Co Ltd | 225821 | Balance Sheet | Invoice Price Variance | 7.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Turner Virr & Co Ltd | 225821 | Balance Sheet | Inventory A/P Accrual | 84.65 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Turner Virr & Co Ltd | 225821 | Balance Sheet | Invoice Price Variance | 7.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Turner Virr & Co Ltd | 225821 | Balance Sheet | Inventory A/P Accrual | 84.65 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| W A Products (Uk) Ltd | SIN160998 | Crime Scene Investigators | Maintenance Photographic | 555.14 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Lincolnshire County Council | 10000209 | Community Grants and Contributions | Blue Light Project | 37,500.00 | 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 |
| Empire Garage | 1092P | Vehicle Fleet Man' Mon & man | Diesel - fill stations | 701.39 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Postage By Phone (Pitney Bowes) | 51140018 | Budgets Admin Centrally | Postage Costs | 2,000.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Disklabs | 25931 | Other PPU | Other Hired & Cont Services | 3,880.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Neopost Limited | 92017709 | Balance Sheet | Inventory A/P Accrual | 300.20 | For orders below £5,000, contract regulations require that good procurement practice is followed. |

**PAYMENTS OVER £500**
**MAY 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* : |
|---|---|---|---|---|---|
| Neopost Limited | 92017709 | Balance Sheet | Inventory A/P Accrual | 424.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| International Institute for Restorative Practices Europe | 919 | Restorative Justice | External Training Courses | 2,058.61 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Duty Sheet Ltd | INV-100245 | 1000 Volunteer Initiative | Other Hired & Cont Services | 7,271.10 | Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations. |
| BiTEA Limited | 1009 | ICT Mon & Man | Hardware - maintenance | 700.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Capita Travel and Events Limited | IN4332868 | Ext Training Mon & Man | External Training Courses | 521.19 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Capita Travel and Events Limited | IN4313059 | Ext Training Mon & Man | External Training Courses | 599.12 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Capita Travel and Events Limited | IN4343978 | Major Crime Unit | Hotel Accommodation | 710.54 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Capita Travel and Events Limited | EX200123 | Professional Standards Dept | Hire of transport | 578.48 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Capita Travel and Events Limited | IN3622988 | West | Hotel Accommodation | 494.99 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Capita Travel and Events Limited | IN3622988 | West | Hotel Accommodation | 11.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Capita Travel and Events Limited | IN3622988 | Major Crime Unit | Hotel Accommodation | 130.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Capita Travel and Events Limited | IN3622988 | Major Crime Unit | Hotel Accommodation | 73.33 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Capita Travel and Events Limited | IN3622988 | Major Incidents | Hotel Accommodation | 346.03 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Capita Travel and Events Limited | IN3622988 | Major Incidents | Hotel Accommodation | 283.32 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| | 309O/OOG2 | West | Other Hired & Cont Services | 667.90 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Bishop Burton College | SI117890 | Strategic Development | Conference & Seminar Fees | 2,001.50 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Elonex Digital Malls | 1015 | Corporate Communications | Marketing | 995.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| TG Support Ltd | 11823 | Dedicated Source Unit | Mobile Phone Call Charges & Contract Cost | 603.55 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| PCC For North Yorkshire | 20012665 | Community Grants and Contributions | Special Grants Contributions | 1,000.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| AVR Group Limited T/A National Monitoring | 75050 | Major Incidents | Other Hired & Cont Services | 12.98 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| AVR Group Limited T/A National Monitoring | 75050 | Major Incidents | Other Hired & Cont Services | 2.36 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| AVR Group Limited T/A National Monitoring | 75050 | Community Safety and Partnerships | Specialist Operational Equipment | 1,776.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| AVR Group Limited T/A National Monitoring | 75050 | Community Safety and Partnerships | Specialist Operational Equipment | 312.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| AVR Group Limited T/A National Monitoring | 75050 | Community Safety and Partnerships | Specialist Operational Equipment | 1,327.50 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| AVR Group Limited T/A National Monitoring | 75007 | Community Safety and Partnerships | Specialist Operational Equipment | 1,011.26 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| AVR Group Limited T/A National Monitoring | 75007 | Major Incidents | Other Hired & Cont Services | 36.58 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| AVR Group Limited T/A National Monitoring | 75007 | Major Incidents | Other Hired & Cont Services | 28.32 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| AVR Group Limited T/A National Monitoring | 75007 | Community Safety and Partnerships | Specialist Operational Equipment | 2,220.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| AVR Group Limited T/A National Monitoring | 75007 | Major Incidents | Other Hired & Cont Services | 111.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| AVR Group Limited T/A National Monitoring | 74938 | Community Safety and Partnerships | Specialist Operational Equipment | 1,554.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| AVR Group Limited T/A National Monitoring | 74938 | Community Safety and Partnerships | Specialist Operational Equipment | 776.44 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| AVR Group Limited T/A National Monitoring | 74938 | Major Incidents | Other Hired & Cont Services | 1.18 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| AVR Group Limited T/A National Monitoring | 75120 | Community Safety and Partnerships | Specialist Operational Equipment | 1,887.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| AVR Group Limited T/A National Monitoring | 75120 | Community Safety and Partnerships | Specialist Operational Equipment | 1,530.46 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| AVR Group Limited T/A National Monitoring | 75120 | Community Safety and Partnerships | Specialist Operational Equipment | 156.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| AVR Group Limited T/A National Monitoring | 75212 | Community Safety and Partnerships | Specialist Operational Equipment | 156.00 | Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations. |
| AVR Group Limited T/A National Monitoring | 75212 | Community Safety and Partnerships | Specialist Operational Equipment | 3,663.00 | Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations. |
| AVR Group Limited T/A National Monitoring | 75212 | Community Safety and Partnerships | Specialist Operational Equipment | 2,086.24 | Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations. |
| Encription Limited | E1902152121 | IMU | Other Hired & Cont Services | 4,550.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Ianiro International Ltd | 7470 | LRSP | Other Operational Equipment | 1,285.75 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| Hindles of Lincoln Ltd | 159851 | LRSP | Other Operational Equipment | 600.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| OD Consultancy Ltd | INV-8500 | Commercial Partnership Team | Other Hired & Cont Services | 1,489.00 | For orders below £5,000, contract regulations require that good procurement practice is followed. |
| | 7 | Emerald Team | Other Hired & Cont Services | 1,142.40 | 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.**