PAYMENTS OVER £500
JUNE 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
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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* :
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	May-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.
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
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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* :
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	10600	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.
P&MM Limited	1020606	Miscellaneous Finance	Other Hired & Cont Services	£816.16	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
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.

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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* :
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.
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	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	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.

PAYMENTS OVER £500
JUNE 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* :
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.
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	PPE Asset Clearing Account	£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
JUNE 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	PPE Asset Clearing Account	£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.
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.

PAYMENTS OVER £500
JUNE 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* :
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.**