PAYMENTS OVER £500
SEPTEMBER 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	10956	Strategic Partnership	Strategic Partnership G4S	£15,871.54	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
G4s Care & Justice Services (Uk) Ltd - Pss	10965	Strategic Partnership	Strategic Partnership G4S	£15,871.54	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
G4s Care & Justice Services (Uk) Ltd - Pss	11019160	Strategic Partnership	Strategic Partnership G4S	£24,773.95	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
G4s Care & Justice Services (Uk) Ltd - Pss	90037473	Victims Commissioning	Other Hired & Cont Services	£3,111.12	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4s Care & Justice Services (Uk) Ltd - Pss	90042992	Custody West Grantham	Other Hired & Cont Services	£191.25	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4s Care & Justice Services (Uk) Ltd - Pss	90042992	Custody East Skegness	Other Hired & Cont Services	£225.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4s Care & Justice Services (Uk) Ltd - Pss	90042992	Custody West Grantham	Constant Watch	£135.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4s Care & Justice Services (Uk) Ltd - Pss	90045230	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
G4s Care & Justice Services (Uk) Ltd - Pss	90049311	Strategic Partnership	Strategic Partnership G4S	£7,935.77	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
G4s Care & Justice Services (Uk) Ltd - Pss	90049312	Strategic Partnership	Strategic Partnership G4S	£17,732.40	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
G4s Care & Justice Services (Uk) Ltd - Pss	90049318	Strategic Partnership	Strategic Partnership G4S	£24,773.95	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
G4s Care & Justice Services (Uk) Ltd - Pss	90049319	Strategic Partnership	Strategic Partnership G4S	£15,871.54	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
G4s Care & Justice Services (Uk) Ltd - Pss	POLICE11028	Victims Commissioning	Other Hired & Cont Services	£4,665.67	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4s Care & Justice Services (Uk) Ltd - Pss	POLICE11029	Victims Commissioning	Other Hired & Cont Services	£4,650.69	For orders below £5,000, contract regulations require that good procurement practice is followed.
Goodyear Ssc	5445303153	Vehicle Fleet Man' Mon & man	Vehicles - Tyres & Tubes	£22,469.99	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Adecco Uk Limited	27218875	1000 Volunteer Initiative	Agency / Temp Staff	£656.40	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Adecco Uk Limited	27218875	LCJB	Agency / Temp Staff	£1,773.41	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Adecco Uk Limited	27218875	Major Incidents	Agency / Temp Staff	£2,679.60	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Adecco Uk Limited	27218875	Corporate Communications	Agency / Temp Staff	£6,355.20	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Adecco Uk Limited	27244108	LCJB	Agency / Temp Staff	£1,741.96	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Adecco Uk Limited	27244108	1000 Volunteer Initiative	Agency / Temp Staff	£656.40	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Adecco Uk Limited	27244108	Corporate Communications	Agency / Temp Staff	£4,130.88	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 OCTOBER 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.
Boston Borough Council	LINCS POLICE NNDR OCTOBER 2015	Building & Facilities Mon & Man	General Rates	£6,754.50	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Cellmark	SRVINV111591	Forensics	Forensic Analysis	£1,129.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
City Of Lincoln Council	LINCS POLICE NNDR OCTOBER 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 OCTOBER 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 OCTOBER 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.
City Of Lincoln Council	LINCS POLICE NNDR OCTOBER 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 OCTOBER 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 OCTOBER 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.
East Lindsey District Council	LINCS POLICE NNDR OCTOBER 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 OCTOBER 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 OCTOBER 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 OCTOBER 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 OCTOBER 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 OCTOBER 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 OCTOBER 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 OCTOBER 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 OCTOBER 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 OCTOBER 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 OCTOBER 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 OCTOBER 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.
East Lindsey District Council	LINCS POLICE NNDR OCTOBER 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 OCTOBER 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.
Edf Energy	97	Building & Facilities Mon & Man	Electricity	£7,462.85	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Environmental Scientifics Group	513636	Forensics	Forensic Analysis	£1,691.68	For orders below £5,000, contract regulations require that good procurement practice is followed.
Environmental Scientifics Group	517797	Major Incidents	Forensic Analysis	£209.28	For orders below £5,000, contract regulations require that good procurement practice is followed.

PAYMENTS OVER £500
SEPTEMBER 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	517797	Forensics	Forensic Analysis	£2,328.24	For orders below £5,000, contract regulations require that good procurement practice is followed.
Rail Settlement Plan Limited	241416	East	Public Transport & Parking	£227.20	For orders below £5,000, contract regulations require that good procurement practice is followed.
Rail Settlement Plan Limited	241416	West	Public Transport & Parking	£1,176.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
South Kesteven District Council	LINCS POLICE NNDR OCTOBER 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 OCTOBER 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 OCTOBER 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 OCTOBER 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 OCTOBER 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 OCTOBER 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 OCTOBER 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 OCTOBER 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 OCTOBER 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.
Anglian Water	141445742-13/08/2015	Building & Facilities Mon & Man	Water Services / Rates	£1,174.02	For orders below £5,000, contract regulations require that good procurement practice is followed.
Anglian Water	3.12002E+11	Building & Facilities Mon & Man	Water Services / Rates	£2,712.93	For orders below £5,000, contract regulations require that good procurement practice is followed.
Anglian Water	3.12002E+11	Building & Facilities Mon & Man	Water Services / Rates	£644.89	For orders below £5,000, contract regulations require that good procurement practice is followed.
Anglian Water	3.26002E+11	Building & Facilities Mon & Man	Water Services / Rates	£618.37	For orders below £5,000, contract regulations require that good procurement practice is followed.
The Bodyshop(Skegness)Ltd	16999	Fleet G4S Recharge Account	Vehicle Repairs	£3,266.20	For orders below £5,000, contract regulations require that good procurement practice is followed.
The Bodyshop(Skegness)Ltd	17066	Fleet G4S Recharge Account	Vehicle Repairs	£2,274.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
The Bodyshop(Skegness)Ltd	17617	Fleet G4S Recharge Account	Vehicle Repairs	£1,774.95	For orders below £5,000, contract regulations require that good procurement practice is followed.
Woodway Engineering Ltd	SINV033096	Balance Sheet	Transport Stores - Stock in Hand	£7,802.84	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Zurich	SEPT 15 IMPREST	Force Executive	Other Running Costs	£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	P750966	Vehicle Fleet Man' Mon & man	Direct parts	£136.80	For orders below £5,000, contract regulations require that good procurement practice is followed.
Bmw Uk Ltd	P750966	Balance Sheet	Transport Stores - Stock in Hand	£661.88	For orders below £5,000, contract regulations require that good procurement practice is followed.
North Kesteven District Council	LINCS POLICE NNDR OCTOBER 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 OCTOBER 2015	Building & Facilities Mon & Man	General Rates	£274.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
North Kesteven District Council	LINCS POLICE NNDR OCTOBER 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 OCTOBER 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 OCTOBER 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	WLDC LINCS POLICE NNDR OCTOBER 2015	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	WLDC LINCS POLICE NNDR OCTOBER 2015	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	WLDC LINCS POLICE NNDR OCTOBER 2015	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	WLDC LINCS POLICE NNDR OCTOBER 2015	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	WLDC LINCS POLICE NNDR OCTOBER 2015	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	WLDC LINCS POLICE NNDR OCTOBER 2015	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	WLDC LINCS POLICE NNDR OCTOBER 2015	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
North Kesteven District Council	WLDC LINCS POLICE NNDR OCTOBER 2015	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	WLDC LINCS POLICE NNDR OCTOBER 2015	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
Royal Mail Group Ltd	9050232044	LRSP	Postage Costs	£1,729.41	For orders below £5,000, contract regulations require that good procurement practice is followed.
Royal Mail Group Ltd	9050323342	LRSP	Postage Costs	£1,450.44	For orders below £5,000, contract regulations require that good procurement practice is followed.
Royal Mail Group Ltd	9050509330	LRSP	Postage Costs	£1,508.07	For orders below £5,000, contract regulations require that good procurement practice is followed.
Clifford Thames (Holdings)Ltd	GBIP-0021726	Vehicle Fleet Man' Mon & man	Direct parts	£1,977.69	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-0021726	Balance Sheet	Transport Stores - Stock in Hand	£4,332.19	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-0021726	Fleet G4S Recharge Account	Vehicle Repairs	£48.54	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	LINCS POLICE NNDR OCTOBER 2015	Building & Facilities Mon & Man	General Rates	£130.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
South Holland District Council	LINCS POLICE NNDR OCTOBER 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	LINCS POLICE NNDR OCTOBER 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	LINCS POLICE NNDR OCTOBER 2015	Building & Facilities Mon & Man	General Rates	£100.00	For orders below £5,000, contract regulations require that good procurement practice is followed.

PAYMENTS OVER £500
SEPTEMBER 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* :
HMCS Regional Confiscation Unit	Redacted	Balance Sheet	Consfisaction Account	£600.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
HMCS Regional Confiscation Unit	Redacted	Balance Sheet	Consfisaction Account	£870.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
HMCS Regional Confiscation Unit	Redacted	Balance Sheet	Consfisaction Account	£930.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Key Forensic Services Ltd	20520	Forensics	Forensic Analysis	£3,946.89	Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a
Key Forensic Services Ltd	20520	Major Incidents	Forensic Analysis	£31,176.99	Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a
Key Forensic Services Ltd	20916	Forensics	Forensic Analysis	£1,400.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Key Forensic Services Ltd	21025	Forensics	Forensic Analysis	£2,178.15	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Key Forensic Services Ltd	21025	Major Incidents	Forensic Analysis	£8,215.79	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Key Forensic Services Ltd	21292	Forensics	Forensic Analysis	£534.98	For orders below £5,000, contract regulations require that good procurement practice is followed.
Key Forensic Services Ltd	21293	Forensics	Forensic Analysis	£682.38	For orders below £5,000, contract regulations require that good procurement practice is followed.
Key Forensic Services Ltd	21294	Major Incidents	Forensic Analysis	£5,458.55	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Key Forensic Services Ltd	21294	Forensics	Forensic Analysis	£4,236.21	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Key Forensic Services Ltd	21295	Forensics	Forensic Analysis	£3,117.16	For orders below £5,000, contract regulations require that good procurement practice is followed.
Key Forensic Services Ltd	21455	Forensics	Forensic Analysis	£774.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Key Forensic Services Ltd	21457	Major Incidents	Forensic Analysis	£7,020.16	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Key Forensic Services Ltd	21457	Forensics	Forensic Analysis	£7,375.16	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Lgc Ltd	50420990	Forensics	Forensic Analysis	£3,181.60	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lgc Ltd	50421084	Forensics	Forensic Analysis	£2,334.90	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lgc Ltd	50423778	Forensics	Forensic Analysis	£875.07	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lgc Ltd	50423864	Forensics	Forensic Analysis	£3,986.46	For orders below £5,000, contract regulations require that good procurement practice is followed.
Post Office	GPOI74	Fleet G4S Recharge Account	Road Fund Licences	£740.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
FMG Support (RRRM) Limited	13601	VRS Mon & Man	Vehicle Recovery Costs	£715.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
FMG Support (RRRM) Limited	13605	Fleet G4S Recharge Account	Vehicle Repairs	£710.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Bluelite Graphics	71007	Balance Sheet	Transport Stores - Stock in Hand	£2,679.46	For orders below £5,000, contract regulations require that good procurement practice is followed.
Airwave Solutions	0900000012-180	ICT Mon & Man	Airwave O2	£91,471.36	Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a
Alere Toxicology	408293	Forensics	Forensic Analysis	£720.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Eagle Playing Field Committee	2015/013/PPA	Balance Sheet	Police Properties Act	£500.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Eagle Playing Field Committee	PCC GRANT	Community Grants and Contributions	Volunteer & Community Fund	£1,000.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lincs County Council County Fund	PCC GRANT	Community Grants and Contributions	Volunteer & Community Fund	£1,000.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Fumecare Ltd	11256	Crime Scene Investigators	Other Hired & Cont Services	£2,321.66	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4s Care & Justice Services (Uk) Ltd - Pss	90037850	Ext Training Mon & Man	External Training Courses	£1,200.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
G4s Care & Justice Services (Uk) Ltd - Pss	90047173	1000 Volunteer Initiative	Other Hired & Cont Services	£1,000.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Abm Uk Ltd	ABM 1232	ICT Mon & Man	Miscellaneous Expenses	£7,993.42	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Abm Uk Ltd	ABM 1232	ICT Mon & Man	Miscellaneous Expenses	£7,993.42	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Allstar Business Solutions Ltd	AS60062862	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£2,671.37	For orders below £5,000, contract regulations require that good procurement practice is followed.
Allstar Business Solutions Ltd	AS60062863	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£4,670.34	For orders below £5,000, contract regulations require that good procurement practice is followed.
Allstar Business Solutions Ltd	AS60062864	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£2,539.67	For orders below £5,000, contract regulations require that good procurement practice is followed.
Allstar Business Solutions Ltd	AS60062865	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£3,181.14	For orders below £5,000, contract regulations require that good procurement practice is followed.
Allstar Business Solutions Ltd	E2005283412	Vehicle Fleet Man' Mon & man	Diesel - fill stations	£4,670.34	For orders below £5,000, contract regulations require that good procurement practice is followed.
Al-Sarraj S Dr	Redacted	Casualty reduction / collision investigation	Other Prosecution Costs	£1,800.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Al-Sarraj S Dr	Redacted	Forensics	Pathologists Fees	£1,800.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Andel Ltd	IWS(N)2875	Building & Facilities Mon & Man	Planned Mechanical & Engineering Works	£4,754.83	For orders below £5,000, contract regulations require that good procurement practice is followed.
Collishaw G A Mr	975	Building & Facilities Mon & Man	Building & Facilities Mon & Man	£1,382.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
Corona Energy	10338445	Building & Facilities Mon & Man	Gas	£1,547.82	For orders below £5,000, contract regulations require that good procurement practice is followed.
Corona Energy	10338450	Building & Facilities Mon & Man	Gas	£1,104.73	For orders below £5,000, contract regulations require that good procurement practice is followed.
Corona Energy	10338452	Building & Facilities Mon & Man	Gas	£986.79	For orders below £5,000, contract regulations require that good procurement practice is followed.
Edf Energy	645100	Building & Facilities Mon & Man	Electricity	£8,131.62	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Edf Energy	645122	Building & Facilities Mon & Man	Electricity	£16,610.04	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Edf Energy	768733	Building & Facilities Mon & Man	Electricity	£14,806.73	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Elpeeko Ltd	1866	Reprographics	Printing	£2,596.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Elpeeko Ltd	1880	Reprographics	Printing	£1,433.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Emo Oil Limited	4840130	Balance Sheet	Fuel stock - SKEGNESS	£6,243.30	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Emo Oil Limited	4860264	Balance Sheet	Fuel stock - GRANTHAM	£6,588.13	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* :
Emo Oil Limited	4861676	Balance Sheet	Fuel stock - BOSTON	£6,162.10	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Emo Oil Limited	4861709	Balance Sheet	Fuel stock - HQ	£3,529.20	For orders below £5,000, contract regulations require that good procurement practice is followed.
Emo Oil Limited	4876752	Balance Sheet	Fuel stock - GAINSBOROUGH	£2,205.75	For orders below £5,000, contract regulations require that good procurement practice is followed.
Emo Oil Limited	4921292	Balance Sheet	Fuel stock - HQ	£3,510.40	For orders below £5,000, contract regulations require that good procurement practice is followed.
Emo Oil Limited	4927443	Balance Sheet	Fuel stock - SPALDING	£6,956.48	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Emo Oil Limited	4936485	Balance Sheet	Fuel stock - HQ	£3,509.52	For orders below £5,000, contract regulations require that good procurement practice is followed.
Emo Oil Limited	4973856	Balance Sheet	Fuel stock - LINCOLN	£4,731.69	For orders below £5,000, contract regulations require that good procurement practice is followed.
Emo Oil Limited	4973822	Balance Sheet	Fuel stock - GRANTHAM	£6,907.95	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Emo Oil Limited	4977356	Balance Sheet	Fuel stock - LOUTH	£6,920.94	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Endura Ltd	SIN350940	Balance Sheet	Inventory A/P Accrual	£525.25	For orders below £5,000, contract regulations require that good procurement practice is followed.
Endura Ltd	SIN350940	Balance Sheet	Inventory A/P Accrual	£735.35	For orders below £5,000, contract regulations require that good procurement practice is followed.
Endura Ltd	SIN350940	Balance Sheet	Inventory A/P Accrual	£124.15	For orders below £5,000, contract regulations require that good procurement practice is followed.
Endura Ltd	SIN350941	Balance Sheet	Inventory A/P Accrual	£678.05	For orders below £5,000, contract regulations require that good procurement practice is followed.
Endura Ltd	SIN350941	Balance Sheet	Inventory A/P Accrual	£2,387.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
Environtec Ltd	82027	Building & Facilities Mon & Man	Asbestos Planned	£2,125.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Environtec Ltd	83882	Balance Sheet	PPE Asset Clearing Account	£845.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Selmec Llp	27797/15	Building & Facilities Mon & Man	Planned PPM Contract	£1,248.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
Selmec Llp	27799/15	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£600.40	For orders below £5,000, contract regulations require that good procurement practice is followed.
Selmec Llp	27799/15	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£600.40	For orders below £5,000, contract regulations require that good procurement practice is followed.
Selmec Llp	27799/15	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£600.40	For orders below £5,000, contract regulations require that good procurement practice is followed.
Selmec Llp	27799/15	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£600.40	For orders below £5,000, contract regulations require that good procurement practice is followed.
Selmec Llp	27799/15	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£600.40	For orders below £5,000, contract regulations require that good procurement practice is followed.
Selmec Llp	27765/15	Balance Sheet	PPE Asset Clearing Account	£4,590.56	For orders below £5,000, contract regulations require that good procurement practice is followed.
Selmec Llp	27784/15	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£835.15	For orders below £5,000, contract regulations require that good procurement practice is followed.
Selmec Llp	27864/15	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£512.90	For orders below £5,000, contract regulations require that good procurement practice is followed.
Selmec Llp	27792/15	Budgets Admin Centrally	Reactive Mechanical & Engineering Works	£654.05	For orders below £5,000, contract regulations require that good procurement practice is followed.
Siteimprove Ltd	32154	Corporate Communications	Miscellaneous Expenses	£2,626.56	For orders below £5,000, contract regulations require that good procurement practice is followed.
Sleaford Electrical & Refrigeration Co Ltd	106969	Government grants	Contingency planning	£3,170.85	For orders below £5,000, contract regulations require that good procurement practice is followed.
Sleaford Electrical & Refrigeration Co Ltd	INV202917	Balance Sheet	PPE Asset Clearing Account	£1,640.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
PCC for Hampshire	3680001212	Miscellaneous Finance	Collaboration service	£2,737.73	For orders below £5,000, contract regulations require that good procurement practice is followed.
Hodgson Elkington	134509	Building & Facilities Mon & Man	Rent	£6,356.25	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Hodgson Elkington	134509	Building & Facilities Mon & Man	Rent	£730.82	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Hughes Guides Ltd	157737	Roads Policing	Books & Publications	£1,260.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Kone Plc	29528174	Balance Sheet	PPE Asset Clearing Account	£9,815.78	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Kone Plc	29529981	Balance Sheet	PPE Asset Clearing Account	£1,012.60	For orders below £5,000, contract regulations require that good procurement practice is followed.
Kone Plc	29532953	Balance Sheet	PPE Asset Clearing Account	£9,815.78	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Lincolnshire Partnership Nhs Foundation Trust	2000013872	Community Grants and Contributions	Sexual Assault Referral Centre	£6,250.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Lincolnshire Rescue Kennels	74	West	Kennelling Costs Dogs Act 1906	£910.16	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lincolnshire Rescue Kennels	74	West	Kennelling Costs Dogs Act 1906	£264.24	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lincolnshire Rescue Kennels	74	West	Kennelling Costs Dogs Act 1906	£29.36	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lincolnshire Rescue Kennels	74	West	Kennelling Costs Dogs Act 1906	£132.12	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lyreco Uk	6900845248	Community Safety and Partnerships	Miscellaneous Expenses	£900.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Mace Macro Limited	SINV8273	Building & Facilities Mon & Man	Other Hired & Cont Services	£1,802.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Mehler Vario System Gmbh	214083	Stores Mon & Man	Clothing & Uniforms	£1,458.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Mehler Vario System Gmbh	214083	Stores Mon & Man	Clothing & Uniforms	£2,584.60	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Mehler Vario System Gmbh	214083	Stores Mon & Man	Clothing & Uniforms	£625.60	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Mehler Vario System Gmbh	214083	Stores Mon & Man	Clothing & Uniforms	£1,312.20	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Mehler Vario System Gmbh	214083	Stores Mon & Man	Clothing & Uniforms	£1,094.80	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Mehler Vario System Gmbh	214083	Stores Mon & Man	Clothing & Uniforms	£1,716.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Mehler Vario System Gmbh	214083	Stores Mon & Man	Clothing & Uniforms	£286.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Mehler Vario System Gmbh	214083	Stores Mon & Man	Specialist Units	£476.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Mehler Vario System Gmbh	214083	Stores Mon & Man	Specialist Units	£476.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Mehler Vario System Gmbh	214083	Stores Mon & Man	Specialist Units	£132.50	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.

PAYMENTS OVER £500
SEPTEMBER 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* :
Mehler Vario System Gmbh	214083	Stores Mon & Man	Specialist Units	£132.50	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Novar Systems Ltd	7080499469	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£582.08	For orders below £5,000, contract regulations require that good procurement practice is followed.
Opcc For Leicestershire	FM067226	Strategic Development	Consultants Fees	£1,973.80	For orders below £5,000, contract regulations require that good procurement practice is followed.
Opcc For Leicestershire	2000002	Major Incidents	Services Of Borrowed Police	£79,425.30	Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a
Opcc For Leicestershire	2000001	Major Incidents	Services Of Borrowed Police	£24,401.14	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Opcc For Leicestershire	EG067499	Major Incidents	Services Of Borrowed Police	£1,055.11	For orders below £5,000, contract regulations require that good procurement practice is followed.
Opcc For Leicestershire	2000004	Major Incidents	Services Of Borrowed Police	£1,112.52	For orders below £5,000, contract regulations require that good procurement practice is followed.
Opcc For Leicestershire	SO067781	Miscellaneous Finance	Collaboration service	£8,000.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Paul Dalton Joinery Ltd	27692-15	Balance Sheet	PPE Asset Clearing Account	£1,755.73	For orders below £5,000, contract regulations require that good procurement practice is followed.
Paul Dalton Joinery Ltd	27827-15	Building & Facilities Mon & Man	Reactive Fabric	£817.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Paul Dalton Joinery Ltd	27704-15	Building & Facilities Mon & Man	Reactive Fabric	£3,966.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Paul Dalton Joinery Ltd	27703-15	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£2,668.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Paul Dalton Joinery Ltd	27702-15	Building & Facilities Mon & Man	Reactive Fabric	£2,888.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Pmd Magnetics	2804	Budgets Admin Centrally	Video / Audio Tapes, CDs & DVDs	£520.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Pro-Tect Safety Signs	33222	Roads Policing	Police Cones & Traffic Signs	£605.70	For orders below £5,000, contract regulations require that good procurement practice is followed.
Pro-Tect Safety Signs	33222	Roads Policing	Police Cones & Traffic Signs	£100.80	For orders below £5,000, contract regulations require that good procurement practice is followed.
Pro-Tect Safety Signs	33222	Roads Policing	Police Cones & Traffic Signs	£215.60	For orders below £5,000, contract regulations require that good procurement practice is followed.
Pro-Tect Safety Signs	33222	Roads Policing	Police Cones & Traffic Signs	£431.20	For orders below £5,000, contract regulations require that good procurement practice is followed.
Pro-Tect Safety Signs	33222	Roads Policing	Police Cones & Traffic Signs	£288.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Rilmac Fabrication Ltd	28607	Building & Facilities Mon & Man	Asbestos Planned	£644.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Clarke Group Construction Ltd	11714	Balance Sheet	PPE Asset Clearing Account	£61,086.21	Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a
Clarke Group Construction Ltd	11705	Building & Facilities Mon & Man	Reactive Fabric	£724.60	For orders below £5,000, contract regulations require that good procurement practice is followed.
Team (Energy Auditing Agency Ltd)	20151865	Building & Facilities Mon & Man	Other Hired & Cont Services	£2,732.51	For orders below £5,000, contract regulations require that good procurement practice is followed.
The Premier Group Of Companies	16580	Building & Facilities Mon & Man	Reactive Mechanical & Engineering Works	£732.32	For orders below £5,000, contract regulations require that good procurement practice is followed.
University Of Leicester	2230087845	Forensics	Pathologists Fees	£2,535.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
University Of Leicester	2230087846	Forensics	Pathologists Fees	£2,535.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
W.B Wholesale Foods Ltd	292642	West	Other Hired & Cont Services	£480.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
W.B Wholesale Foods Ltd	292642	West	Subsistence	£85.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
W.B Wholesale Foods Ltd	292642	West	Subsistence	£680.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Belton Woods Hotel (Q Hotels)	10842	Corp Comms Income	Hotel Accommodation	£805.90	For orders below £5,000, contract regulations require that good procurement practice is followed.
Home Office - Accounts Receivable	20003702	ICT Mon & Man	PNC Costs	£10,038.14	Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a
Home Office - Accounts Receivable	20003702	ICT Mon & Man	PNC Costs	£10,745.74	Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a
Home Office - Accounts Receivable	20003702	ICT Mon & Man	PNC Costs	£66,044.08	Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a
Home Office - Accounts Receivable	20003702	ICT Mon & Man	PNC Costs	£5,437.11	Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a
Home Office - Accounts Receivable	20003702	ICT Mon & Man	PNC Costs	£12,375.00	Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a
Home Office - Accounts Receivable	20003702	ICT Mon & Man	PNC Costs	£2,343.17	Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a
Home Office - Accounts Receivable	20003702	ICT Mon & Man	PNC Costs	£6,250.00	Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a
Home Office - Accounts Receivable	20003702	ICT Mon & Man	PNC Costs	£2,211.76	Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a
Home Office - Accounts Receivable	20003702	ICT Mon & Man	PNC Costs	£834.81	Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a
Home Office - Accounts Receivable	20003702	ICT Mon & Man	PNC Costs	£34,965.96	Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a
Home Office - Accounts Receivable	20003702	ICT Mon & Man	PNC Costs	£1,982.35	Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a
Home Office - Accounts Receivable	20003702	ICT G4S Recharge Account	Other Hired & Cont Services	£9,497.00	Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a
Home Office - Accounts Receivable	20003702	ICT Mon & Man	PNC Costs	£2,706.91	Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a
Home Office - Accounts Receivable	20003702	ICT Mon & Man	PNC Costs	£991.41	Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a
Home Office - Accounts Receivable	20003702	ICT Mon & Man	PND Costs	£37,249.94	Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a
Home Office - Accounts Receivable	20003702	ICT Mon & Man	PNC Costs	£1,218.11	Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a
Home Office - Accounts Receivable	20003832	ICT Mon & Man	PNC Costs	£66,044.08	Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a
Home Office - Accounts Receivable	20003832	ICT Mon & Man	PNC Costs	£1,218.11	Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a
Home Office - Accounts Receivable	20003832	ICT Mon & Man	PNC Costs	£10,038.14	Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a
Home Office - Accounts Receivable	20003832	ICT Mon & Man	PNC Costs	£5,437.11	Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a
Home Office - Accounts Receivable	20003832	ICT Mon & Man	PNC Costs	£12,375.00	Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a
Home Office - Accounts Receivable	20003832	ICT Mon & Man	PNC Costs	£2,343.17	Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a
Home Office - Accounts Receivable	20003832	ICT Mon & Man	PNC Costs	£6,250.00	Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a

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* :
Home Office - Accounts Receivable	20003832	ICT Mon & Man	PNC Costs	£2,211.76	Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a
Home Office - Accounts Receivable	20003832	ICT Mon & Man	PNC Costs	£834.81	Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a
Home Office - Accounts Receivable	20003832	ICT Mon & Man	PNC Costs	£34,965.96	Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a
Home Office - Accounts Receivable	20003832	ICT Mon & Man	PNC Costs	£1,982.35	Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a
Home Office - Accounts Receivable	20003832	ICT G4S Recharge Account	Other Hired & Cont Services	£9,497.00	Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a
Home Office - Accounts Receivable	20003832	ICT Mon & Man	PNC Costs	£2,706.91	Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a
Home Office - Accounts Receivable	20003832	ICT Mon & Man	PNC Costs	£991.41	Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a
Home Office - Accounts Receivable	20003832	ICT Mon & Man	PND Costs	£37,249.94	Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a
Home Office - Accounts Receivable	20003832	ICT Mon & Man	PNC Costs	£10,745.74	Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a
Royal Mail Group Ltd	9050416897	LRSP	Postage Costs	£1,363.74	For orders below £5,000, contract regulations require that good procurement practice is followed.
Calumet Photographic	3657886	Imaging	Specialist Operational Equipment	£635.01	For orders below £5,000, contract regulations require that good procurement practice is followed.
Calumet Photographic	3657886	Imaging	Specialist Operational Equipment	£89.53	For orders below £5,000, contract regulations require that good procurement practice is followed.
Specialist Computer Centres Plc	OP/M038624	Corporate Communications	Other Hired & Cont Services	£500.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lindum Group Ltd	031/363235	Building & Facilities Mon & Man	Reactive Fabric	£3,100.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lion Laboratories Plc	554515	Budgets Admin Centrally	Breath Testing Equipment	£14,060.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Local World Limited	60367404	PCC executive team	PA Lay Visitors Travel	£704.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Mwuk Ltd T/A Yaffy	63109	Stores Mon & Man	Specialist Units	£245.14	For orders below £5,000, contract regulations require that good procurement practice is followed.
Mwuk Ltd T/A Yaffy	63109	Stores Mon & Man	Specialist Units	£245.14	For orders below £5,000, contract regulations require that good procurement practice is followed.
Mwuk Ltd T/A Yaffy	63109	Stores Mon & Man	Specialist Units	£245.14	For orders below £5,000, contract regulations require that good procurement practice is followed.
Mwuk Ltd T/A Yaffy	62983	Balance Sheet	Inventory A/P Accrual	£179.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Mwuk Ltd T/A Yaffy	62983	Balance Sheet	Inventory A/P Accrual	£644.40	For orders below £5,000, contract regulations require that good procurement practice is followed.
Mwuk Ltd T/A Yaffy	63214	Stores Mon & Man	Specialist Units	£735.45	For orders below £5,000, contract regulations require that good procurement practice is followed.
Mwuk Ltd T/A Yaffy	63214	Stores Mon & Man	Specialist Units	£245.15	For orders below £5,000, contract regulations require that good procurement practice is followed.
Mwuk Ltd T/A Yaffy	63214	Stores Mon & Man	Specialist Units	£245.15	For orders below £5,000, contract regulations require that good procurement practice is followed.
Mwuk Ltd T/A Yaffy	63214	Stores Mon & Man	Specialist Units	£245.15	For orders below £5,000, contract regulations require that good procurement practice is followed.
PCC for Nottinghamshire	9312001619	ICT Mon & Man	Hardware - maintenance	£13,862.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
PCC for Nottinghamshire	9321001495	Major Incidents	Services Of Borrowed Police	£3,856.63	For orders below £5,000, contract regulations require that good procurement practice is followed.
PCC for Nottinghamshire	9312001695	Major Incidents	Services Of Borrowed Police	£68,782.80	Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a
Onyx Trophies	JUNE15-068-2	Balance Sheet	Police Properties Act	£511.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
Turner Virr & Co Ltd	229005	Balance Sheet	Inventory A/P Accrual	£43.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
Turner Virr & Co Ltd	229005	Balance Sheet	Invoice Price Variance	£39.90	For orders below £5,000, contract regulations require that good procurement practice is followed.
Turner Virr & Co Ltd	229005	Balance Sheet	Inventory A/P Accrual	£826.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
Turner Virr & Co Ltd	229005	Balance Sheet	Invoice Price Variance	£10.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
Turner Virr & Co Ltd	229005	Balance Sheet	Inventory A/P Accrual	£217.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
Turner Virr & Co Ltd	229005	Balance Sheet	Invoice Price Variance	£10.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
Turner Virr & Co Ltd	229005	Balance Sheet	Inventory A/P Accrual	£217.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
Turner Virr & Co Ltd	229005	Balance Sheet	Invoice Price Variance	£4.20	For orders below £5,000, contract regulations require that good procurement practice is followed.
Turner Virr & Co Ltd	229005	Balance Sheet	Inventory A/P Accrual	£87.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Turner Virr & Co Ltd	229005	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	229005	Balance Sheet	Inventory A/P Accrual	£870.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Turner Virr & Co Ltd	229005	Balance Sheet	Invoice Price Variance	£4.20	For orders below £5,000, contract regulations require that good procurement practice is followed.
Turner Virr & Co Ltd	229005	Balance Sheet	Inventory A/P Accrual	£87.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Turner Virr & Co Ltd	229005	Balance Sheet	Invoice Price Variance	£4.20	For orders below £5,000, contract regulations require that good procurement practice is followed.
Turner Virr & Co Ltd	229005	Balance Sheet	Inventory A/P Accrual	£87.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Turner Virr & Co Ltd	229005	Balance Sheet	Invoice Price Variance	£6.30	For orders below £5,000, contract regulations require that good procurement practice is followed.
Turner Virr & Co Ltd	229005	Balance Sheet	Inventory A/P Accrual	£130.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
Turner Virr & Co Ltd	229005	Balance Sheet	Invoice Price Variance	£4.20	For orders below £5,000, contract regulations require that good procurement practice is followed.
Turner Virr & Co Ltd	229005	Balance Sheet	Inventory A/P Accrual	£87.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Turner Virr & Co Ltd	229005	Balance Sheet	Invoice Price Variance	£4.20	For orders below £5,000, contract regulations require that good procurement practice is followed.
Turner Virr & Co Ltd	229005	Balance Sheet	Inventory A/P Accrual	£87.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Turner Virr & Co Ltd	229005	Balance Sheet	Invoice Price Variance	£33.60	For orders below £5,000, contract regulations require that good procurement practice is followed.
Turner Virr & Co Ltd	229005	Balance Sheet	Inventory A/P Accrual	£696.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Turner Virr & Co Ltd	229005	Balance Sheet	Invoice Price Variance	£2.10	For orders below £5,000, contract regulations require that good procurement practice is followed.

PAYMENTS OVER £500
SEPTEMBER 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* :
Victim Support	3009549	Community Grants and Contributions	DA Project officer	£3,500.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN166925	Crime Scene Investigators	Maintenance Photographic	£572.96	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN164459	Crime Scene Investigators	Maintenance Photographic	£93.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN164459	Crime Scene Investigators	Maintenance Photographic	£99.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN164459	Crime Scene Investigators	Maintenance Photographic	£12.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN164459	Crime Scene Investigators	Maintenance Photographic	£50.75	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN164459	Crime Scene Investigators	Maintenance Photographic	£17.55	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN164459	Crime Scene Investigators	Maintenance Photographic	£4.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN164459	Crime Scene Investigators	Maintenance Photographic	£160.65	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN164459	Crime Scene Investigators	Maintenance Photographic	£135.78	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN164460	Crime Scene Investigators	Maintenance Photographic	£37.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN164460	Crime Scene Investigators	Maintenance Photographic	£29.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN164460	Crime Scene Investigators	Maintenance Photographic	£46.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN164460	Crime Scene Investigators	Maintenance Photographic	£27.30	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN164460	Crime Scene Investigators	Maintenance Photographic	£60.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN164460	Crime Scene Investigators	Maintenance Photographic	£35.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN164460	Crime Scene Investigators	Maintenance Photographic	£136.40	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN164460	Crime Scene Investigators	Maintenance Photographic	£6.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN164460	Crime Scene Investigators	Maintenance Photographic	£18.45	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN164460	Crime Scene Investigators	Maintenance Photographic	£45.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN164460	Crime Scene Investigators	Maintenance Photographic	£45.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN164460	Crime Scene Investigators	Maintenance Photographic	£32.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN164460	Crime Scene Investigators	Maintenance Photographic	£45.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN164460	Crime Scene Investigators	Maintenance Photographic	£44.80	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN164460	Crime Scene Investigators	Maintenance Photographic	£11.55	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN164460	Crime Scene Investigators	Maintenance Photographic	£117.36	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN164460	Crime Scene Investigators	Maintenance Photographic	£46.20	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN164460	Crime Scene Investigators	Maintenance Photographic	£28.24	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN164460	Crime Scene Investigators	Maintenance Photographic	£69.06	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN165392	Crime Scene Investigators	Miscellaneous Expenses	£300.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN165392	Crime Scene Investigators	Miscellaneous Expenses	£32.10	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN165392	Crime Scene Investigators	Miscellaneous Expenses	£8.96	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN165392	Crime Scene Investigators	Miscellaneous Expenses	£14.76	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN165392	Crime Scene Investigators	Miscellaneous Expenses	£58.36	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN165392	Crime Scene Investigators	Miscellaneous Expenses	£63.40	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN165392	Crime Scene Investigators	Miscellaneous Expenses	£53.13	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN165392	Crime Scene Investigators	Miscellaneous Expenses	£13.65	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN165392	Crime Scene Investigators	Miscellaneous Expenses	£79.20	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN165392	Crime Scene Investigators	Miscellaneous Expenses	£232.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN165392	Crime Scene Investigators	Miscellaneous Expenses	£70.60	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN165392	Crime Scene Investigators	Miscellaneous Expenses	£36.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN165392	Crime Scene Investigators	Miscellaneous Expenses	£25.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN165392	Crime Scene Investigators	Miscellaneous Expenses	£232.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN166007	Crime Scene Investigators	Maintenance Photographic	£36.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN166007	Crime Scene Investigators	Maintenance Photographic	£36.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN166007	Crime Scene Investigators	Maintenance Photographic	£49.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN166007	Crime Scene Investigators	Maintenance Photographic	£139.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN166007	Crime Scene Investigators	Maintenance Photographic	£247.10	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN166007	Crime Scene Investigators	Maintenance Photographic	£15.08	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN166007	Crime Scene Investigators	Maintenance Photographic	£36.25	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN166007	Crime Scene Investigators	Maintenance Photographic	£17.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN166007	Crime Scene Investigators	Maintenance Photographic	£10.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN166007	Crime Scene Investigators	Maintenance Photographic	£40.50	For orders below £5,000, contract regulations require that good procurement practice is followed.

PAYMENTS OVER £500
SEPTEMBER 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* :
W A Products (Uk) Ltd	SIN166007	Crime Scene Investigators	Maintenance Photographic	£10.19	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN169500	Crime Scene Investigators	Maintenance Photographic	£530.43	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN169106	Crime Scene Investigators	Maintenance Photographic	£0.99	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN169106	Crime Scene Investigators	Maintenance Photographic	£66.77	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN169106	Crime Scene Investigators	Maintenance Photographic	£45.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN169106	Crime Scene Investigators	Maintenance Photographic	£22.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN169106	Crime Scene Investigators	Maintenance Photographic	£14.92	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN169106	Crime Scene Investigators	Maintenance Photographic	£5.95	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN169106	Crime Scene Investigators	Maintenance Photographic	£12.60	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN169106	Crime Scene Investigators	Maintenance Photographic	£130.80	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN169106	Crime Scene Investigators	Maintenance Photographic	£34.53	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN169106	Crime Scene Investigators	Maintenance Photographic	£155.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN169106	Crime Scene Investigators	Maintenance Photographic	£54.60	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN169106	Crime Scene Investigators	Maintenance Photographic	£28.14	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN169106	Crime Scene Investigators	Maintenance Photographic	£22.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN169106	Crime Scene Investigators	Maintenance Photographic	£13.44	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN169106	Crime Scene Investigators	Maintenance Photographic	£37.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN169106	Crime Scene Investigators	Maintenance Photographic	£5.80	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN169106	Crime Scene Investigators	Maintenance Photographic	£42.36	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN169106	Crime Scene Investigators	Maintenance Photographic	£123.18	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN169106	Crime Scene Investigators	Maintenance Photographic	£8.18	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN169106	Crime Scene Investigators	Maintenance Photographic	£6.55	For orders below £5,000, contract regulations require that good procurement practice is followed.
W A Products (Uk) Ltd	SIN169106	Crime Scene Investigators	Maintenance Photographic	£4.04	For orders below £5,000, contract regulations require that good procurement practice is followed.
West Lindsey District Council	1806117447	PCC executive team	Miscellaneous Expenses	£2,700.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
West Lindsey District Council	1806117447	PCC executive team	Miscellaneous Expenses	£2,700.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Lincolnshire County Council	10005185	Community Grants and Contributions	Ind Sexual Violence Advisors	£45,000.00	Items above £25,000 are procured by the Strategic Procurement Unit through formal tender, or request for quotation if a mini competition under a
Lincolnshire County Council	10004941	Regional Forensics	Other Hired & Cont Services	£750.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lincolnshire County Council	10004941	Retained Finance	Other Hired & Cont Services	£973.53	For orders below £5,000, contract regulations require that good procurement practice is followed.
Lincolnshire County Council	10004941	Retained Finance	Other Hired & Cont Services	£973.53	For orders below £5,000, contract regulations require that good procurement practice is followed.
Banner	7654327	Budgets Admin Centrally	Printer Consumables	£346.80	For orders below £5,000, contract regulations require that good procurement practice is followed.
Banner	7654327	Budgets Admin Centrally	Printer Consumables	£231.20	For orders below £5,000, contract regulations require that good procurement practice is followed.
Banner	7654327	Budgets Admin Centrally	Printer Consumables	£302.94	For orders below £5,000, contract regulations require that good procurement practice is followed.
Banner	7654327	Budgets Admin Centrally	Printer Consumables	£346.80	For orders below £5,000, contract regulations require that good procurement practice is followed.
VIRGIN MEDIA	60023363	Balance Sheet	PPE Asset Clearing Account	£732.61	For orders below £5,000, contract regulations require that good procurement practice is followed.
PGL Travel	AU16004058/A	1000 Volunteer Initiative	Boston Cadets	£700.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
British Telecom Group Engineering Services	GES0000027514	Major Incidents	Telecom Forensics	£300.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
British Telecom Group Engineering Services	GES0000027514	Major Incidents	Telecom Forensics	£250.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
British Telecom Group Engineering Services	GES0000027514	Major Incidents	Telecom Forensics	£250.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
FMG Support (RRRM) Limited	13232	VRS Mon & Man	Vehicle Recovery Costs	£3,862.50	For orders below £5,000, contract regulations require that good procurement practice is followed.
AB Print Group Ltd	64075	Reprographics	Printing	£964.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
AB Print Group Ltd	64074	Reprographics	Printing	£655.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
PCC For West Mercia	W0003282	Major Incidents	Services Of Borrowed Police	£844.89	For orders below £5,000, contract regulations require that good procurement practice is followed.
Kier Business Services Limited	90194891	Retained Finance	Financial Services	£4,956.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Kier Business Services Limited	90195912	Retained Finance	Financial Services	£4,956.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Capita Travel and Events Limited	IN4262332	Major Incidents	Hotel Accommodation	£1,240.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Capita Travel and Events Limited	IN4484501	Ext Training Mon & Man	External Training Courses	£907.20	For orders below £5,000, contract regulations require that good procurement practice is followed.
Capita Travel and Events Limited	EX234305	West	Air travel	£308.47	For orders below £5,000, contract regulations require that good procurement practice is followed.
Capita Travel and Events Limited	EX234305	West	Air travel	£308.47	For orders below £5,000, contract regulations require that good procurement practice is followed.
J P French Associates	7890 /15043a	Major Crime Unit	Other Hired & Cont Services	£1,000.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Eagle Technical Products Ltd	19390	Balance Sheet	Inventory A/P Accrual	£71.40	For orders below £5,000, contract regulations require that good procurement practice is followed.
Eagle Technical Products Ltd	19390	Balance Sheet	Inventory A/P Accrual	£238.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Eagle Technical Products Ltd	19390	Balance Sheet	Inventory A/P Accrual	£280.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Eagle Technical Products Ltd	19390	Balance Sheet	Inventory A/P Accrual	£59.50	For orders below £5,000, contract regulations require that good procurement practice is followed.

PAYMENTS OVER £500
SEPTEMBER 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* :
Eagle Technical Products Ltd	19390	Balance Sheet	Inventory A/P Accrual	£280.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Eagle Technical Products Ltd	19390	Balance Sheet	Inventory A/P Accrual	£154.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Eagle Technical Products Ltd	19390	Balance Sheet	Inventory A/P Accrual	£98.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Eagle Technical Products Ltd	19390	Balance Sheet	Inventory A/P Accrual	£119.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Park Retail Ltd	22227318	HR Mon & Man	Gifts & Mementoes	£1,950.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Showtime Presentations Ltd	STP18467	Corp Comms Income	Visual Aids (Inc Tv)	£7,500.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
KCH Garden Square	208762TK1	Major Incidents	Other Hired & Cont Services	£550.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
ADF Solutions Inc	3157	Other PPU	Software Licences - capital	£1,594.29	For orders below £5,000, contract regulations require that good procurement practice is followed.
The Police & Crime Commissioner For Cumbria	802825	Miscellaneous Finance	Collaboration service	£2,000.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
TGS	12012	Dedicated Source Unit	Mobile Phone Call Charges & Contract Cost	£550.42	For orders below £5,000, contract regulations require that good procurement practice is followed.
Sutherland Consulting	150/41/03	Balance Sheet	PPE Asset Clearing Account	£2,044.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
AVR Group Limited T/A National Monitoring	75466	Community Safety and Partnerships	Specialist Operational Equipment	£468.00	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	75466	Community Safety and Partnerships	Specialist Operational Equipment	£1,554.00	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	75466	Community Safety and Partnerships	Specialist Operational Equipment	£3,213.14	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Magnet Forensics	SIN004202	Ext Training Mon & Man	External Training Courses	£1,329.18	For orders below £5,000, contract regulations require that good procurement practice is followed.
Magnet Forensics	SIN004202	Ext Training Mon & Man	External Training Courses	£1,329.17	For orders below £5,000, contract regulations require that good procurement practice is followed.
Magnet Forensics	SIN004190	Ext Training Mon & Man	External Training Courses	£1,329.17	For orders below £5,000, contract regulations require that good procurement practice is followed.
Magnet Forensics	SIN004190	Ext Training Mon & Man	External Training Courses	£1,329.17	For orders below £5,000, contract regulations require that good procurement practice is followed.
Process Evolution Ltd	J2015-416-002	Strategic Development	Consultants Fees	£7,200.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Process Evolution Ltd	J2015-416-002	Strategic Development	Consultants Fees	£7,200.00	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Mayfly Media Ltd	INV-1260	Corporate Communications	Miscellaneous Expenses	£775.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Mayfly Media Ltd	INV-1298	Corporate Communications	Miscellaneous Expenses	£3,000.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
Redacted	CM221	Child & Adult Protection	Other Prosecution Costs	£1,332.15	For orders below £5,000, contract regulations require that good procurement practice is followed.
PCC for Essex	1800003000A	Major Incidents	Services Of Borrowed Police	£5,281.97	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
Dadds LLP	F180	Legal Services	Other legal costs	£2,881.80	For orders below £5,000, contract regulations require that good procurement practice is followed.
Professor Jim Horne	Redacted	Casualty reduction / collision investigation	Other Prosecution Costs	£800.00	For orders below £5,000, contract regulations require that good procurement practice is followed.
2can Ltd	102257	Balance Sheet	PPE Asset Clearing Account	£3,235.70	For orders below £5,000, contract regulations require that good procurement practice is followed.
2can Ltd	102264	Balance Sheet	PPE Asset Clearing Account	£995.60	For orders below £5,000, contract regulations require that good procurement practice is followed.
PNLD (Police National Legal Database)	25	ICT Mon & Man	Hardware - maintenance	£11,122.74	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
PNLD (Police National Legal Database)	25	ICT Mon & Man	Hardware - maintenance	£11,122.74	Items between £5,000-£25,000 are procured by way of competitive quotation from at least three suitable persons or organisations.
PCC For Cleveland	102565	Major Incidents	Services Of Borrowed Police	£3,006.83	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.**