

Avon and Somerset £500 + transactions - June 2016

Service Division Org	Expense Type	Detailed Expense Typ	Expense Code	Amount	Supplier Name		
Specialist Operations	Premises	Rent Rates & Water	National Non Domestic Rates	6759.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Rent Rates & Water	National Non Domestic Rates	1578.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	581.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Rent Rates & Water	National Non Domestic Rates	1354.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	7455.00	Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	969.00	Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Rent Rates & Water	National Non Domestic Rates	811.00	South Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	520.00	South Somerset District Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	545.00	South Somerset District Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	596.00	Taunton Deane Borough Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1352.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1503.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	3330.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1292.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	2783.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	3255.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	653.00	Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1093.00	Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1826.00	Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	3628.00	Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	5467.00	Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	8648.00	Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1367.00	South Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	3057.00	South Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	2323.00	Bath & North East Somerset	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1926.00	Bath & North East Somerset	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Rent Rates & Water	National Non Domestic Rates	1342.00	Bath & North East Somerset	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	32802.00	Bath & North East Somerset	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Premises	Rent Rates & Water	National Non Domestic Rates	1566.00	Bath & North East Somerset	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1168.00	Mendip District Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1541.00	West Somerset Council Rates/Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1913.00	West Somerset Council Rates/Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1628.00	Sedgemoor District Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	8747.00	Taunton Deane Borough Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	56161.00	North Somerset Council	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	11729.00	North Somerset Council	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	23980.00	Bristol City Council	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Premises	Rent Rates & Water	National Non Domestic Rates	26590.00	Bristol City Council	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	14289.00	South Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	13543.00	South Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	35784.00	South Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	12674.00	South Somerset District Council	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	53676.00	Sedgemoor District Council	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations	Premises	Rent Rates & Water	National Non Domestic Rates	1702.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	-11478.15	EDF ENERGY 1 LIMITED	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	-648.71	BMW (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	2464.36	Hall Fuels a trading division of Wa	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	8231.00	Hall Fuels a trading division of Wa	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	934.15	Certas Energy UK Ltd T/A Pace Fuelc	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	27677.24	Arval UK Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	5280.00	PURCHASE POWER	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Dealing with the Public	Supplies & Services	Communications & Computing	Airwave	1371.00	AIRWAVE SOLUTIONS LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Financing	External Interest	Debt Charges - Interest	64750.00	Public Works Loan Board	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support	Capital Financing	External Interest	Debt Charges - Interest	63000.00	Public Works Loan Board	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support	Capital Financing	External Interest	Debt Charges - Interest	110500.00	Public Works Loan Board	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support	Capital Financing	External Interest	Debt Charges - Interest	58560.00	Public Works Loan Board	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support	Supplies & Services	Communications & Computing	Equipment ICT	665.79	Vodafone Corporate Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT	590.11	Vodafone Corporate Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	11032.31	Vodafone Corporate Limited	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Premises	Planned Repair & Maintenance	Premises Costs	1085.00	Dantek Environmental Services	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Construction & Conversion Works	Construction & Conversion Works	2915.00	Solar Valley Electrical Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	697.00	Commercial Transfer Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	2280.00	Accounting Officer Home Office	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment	2824.00	Pitney Bowes Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Employees	Police Staff Pay & Allowances	Staffing Agency	8142.62	Matrix SCM Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Other Expenses	Courses Fees	3500.00	ROAD SAFETY SUPPORT LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Other Expenses	Courses Fees	700.00	INJENUITY LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	550.00	WESSEX RESERVE FORCES & CADET ASSOC	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay	2945.50	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Police Pension	799.55	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Third Party Payments	Other Local Authorities or Forces	Agency - Mutual Aid	21681.00	PCC for Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Investigations	Third Party Payments	Other Local Authorities or Forces	Safeguarding Boards Contribution	6473.00	South Gloucestershire Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

Support Functions	Premises	Rent Rates & Water	Rents	1093.00 Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	16215.00 Next Link	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Capital Charges	Capital Charges	Additions:Non Enhancing Fees	1500.00 Kendall Kingscott Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	4815.00 Romac Building Contractors Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	595.75 British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	1602.22 British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Third Party Payments	Contractors/ Fees & Hired Services	Contribution	11025.00 POLICE FEDERATION	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	708.00 SIGMA SECURITY DEVICES LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	795.00 SIGMA SECURITY DEVICES LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Equipment Furniture & Materials	Equipment Repairs & Maintenance	590.00 South Gloucestershire Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Other Expenses	Supplies & Services	630.00 Systems Technology Consultants Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Courses Fees	2495.00 Scottish Police Authority	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Servicing Agreements	770.00 Bob Ritchie Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Reprographics	-976.73 Specialist Computer Centres	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Reprographics	2188.44 Specialist Computer Centres	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Reprographics	10040.00 Specialist Computer Centres	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Reprographics	15000.00 Specialist Computer Centres	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Reprographics	30000.00 Specialist Computer Centres	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment Repairs & Maintenance	4360.00 AGX Holdings Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Horses - Forage	936.00 [REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	558.71 Trojan	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Energy Costs	Gas	1244.33 CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas	682.98 CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	754.44 British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	613.50 [REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Dogs - Purchase	850.00 ONE TIME VENDOR	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	1000.00 Bottomline Technologies Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	871.20 CASTROL (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	1529.90 GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	719.00 PCC for Thames Valley	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	2051.93 Babcock Training Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Additions:Non Enhancing Fees	13250.00 Kendall Kingscott Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1150.00 Penna PLC	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	2350.00 Penna PLC	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms Body Armour	648.00 Thomson Reuters Professional	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Other Expenses	Supplies & Services	585.00 Systems Technology Consultants Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Stationery	1341.60 PCF PRINT MANAGEMENT LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Stationery	670.80 PCF PRINT MANAGEMENT LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	1186.00 Deltawate Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Subsistence & Conference	Subsistence	513.33 [REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Other Expenses	Supplies & Services	3060.00 Systems Technology Consultants Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	560.00 Plymouth Centre for Faiths &	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Hire	Hired Vehicle Costs	1212.00 TOLLGATE HIRE LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Communications & Computing	Telephone Calls	746.12 Vodafone Corporate Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	882.68 PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	1920.00 Ian Simmons Ophthalmics Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	2502.00 PCC for Hertfordshire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	2200.00 Recipero Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Other Expenses	Supplies & Services	5355.00 Systems Technology Consultants Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	16870.00 THE POLICE FOUNDATION	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - non-stock	560.00 TOYE KENNING & SPENCER (BEDWORTH) L	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	775.00 Unify	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Dealing with the Public	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	1598.40 Unify	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Dealing with the Public	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	2985.00 Unify	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	4669.20 PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	6848.19 ORACLE CORPORATION UK LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Other Expenses	Courses Fees	500.00 The Institute of Licensing Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	1650.00 EE Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	2159.98 CYCLEScheme LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Third Party Payments	Other Local Authorities or Forces	Safeguarding Boards Contribution	7342.00 South Gloucestershire Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	16215.00 Next Link	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
PCC	Third Party Payments	Other Local Authorities or Forces	Charges - Financial Services	1400.00 RSM Risk Assurance Services LLP	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Communications & Computing	Equipment ICT Software	8400.00 Barrachd Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT Software	16800.00 Barrachd Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	42000.00 Barrachd Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Employees	Police Staff Pay & Allowances	Police Staff - Basic Pay	13506.30 PCC for South Wales	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Catering	Catering	664.00 Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Catering	Catering	1237.49 Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maint - Ext Wall Window or Door	2357.00 AVON ARMOUR LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Dogs - Equipment	3000.00 Sherlocks of Chichester Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Publications including books	630.00 HS/UK LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Chief Inspector - Basic Pay	4629.50 PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Chief Inspector - Nat. Insurance	1097.64 PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Chief Inspector - Police Pension	1120.34 PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maint - External works	2785.00 DRA Maintenance Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	850.00 3gforensics Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay	3135.50 PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police PC - National Insurance	679.44 PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Police Pension	758.79 PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	650.00 BAWA HEALTHCARE & LEISURE	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1358.38 City West Commercial Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Loose Furniture	1030.00 Senator International Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	831.41 City West Commercial Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	671.99 City West Commercial Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Indirect Employee Expenses	Training - Course Fees	1500.00 AZTEC HOTEL AND SPA	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Servicing Agreements	1192.00 Deaf Alerter Plc	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Other Expenses	Supplies & Services	675.00 Systems Technology Consultants Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	521.16 GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Rents	1000.00 MENDIP DISTRICT COUNCIL	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	10725.00 Capita Secure Information Solutions	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	532.70 TrustFirstParts	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	579.65 TrustFirstParts	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Employees	Police Staff Pay & Allowances	Staffing Agency	10498.01 Matrix SCM Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	708.50 HARTNELL TAYLOR COOK CLIENT A/C	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Reprographics	38493.53 Rigby Capital Limited T/A SCC Capit	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	6047.70 GVA Grimley Ltd Client A/C re	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	655.72 SCOT GROUP LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	797.00 Central Manchester University Hospi	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	559.00 [REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	51750.00 Control-F Ltd	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Third Party Payments	Other Agencies	Contract Payment	782.65 Southwest One Unitary Charge	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	20593.52 PCC for Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	578.00 Mendip District Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	579.00 Mendip District Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	11478.19 EDF ENERGY 1 LIMITED	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	580.72 TrustFirstParts	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	500.93 TrustFirstParts	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	721.71 TrustFirstParts	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Transport	Vehicle Allowances	Travel fares	853.50 Click Travel Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Additions:Non Enhanc Cn&Wk B&I	519.04 SUEZ Recycling and Recovery UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Staff Pay & Allowances	Police Staff - Basic Pay	2183.36 HM PRISON SERVICE	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Employees	Police Staff Pay & Allowances	Police Staff - Police Pension	288000.00 Somerset County Council Pension Fun	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	1500.00 Inspire Women CIC	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	12485.96 EDF ENERGY 1 LIMITED	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Energy Costs	Electricity	37252.94 EDF ENERGY 1 LIMITED	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	6337.00 ENVIRONMENTAL SCIENTIFICS GROUP LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Water Charges/Sewerages	577.76 Bristol Wessex Billing Service Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas	6355.73 CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	658.09 British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	624.66 British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	653.34 Carco Group Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	788.32 SJ Cook & Sons Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1179.65 SJ Cook & Sons Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	10486.20 ZURICH INSURANCE COMPANY	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	2703.53 Walker Fire UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Other Expenses	Courses Fees	1187.00 National Crime Agency	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Alterations - Health & Safety	1350.00 Virtua UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Internal Wall or Door	818.25 SECUREDOR SERVICES	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	2583.50 LGC Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	612.35 BMW (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Communications & Computing	Equipment ICT	2615.55 BRITISH TELECOMMUNICATIONS PLC	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	1865.50 ORCHID CELLMARK LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	24689.75 ORCHID CELLMARK LTD	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	2187.00 Randox Testing Services	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maint - External Painting	1605.00 Virtua UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	944.00 GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	1598.15 GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	623.42 Volkswagen Group UK Ltd Parts	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	8138.00 PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Courses Fees	3400.00 PCC for South Wales	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Water Charges/Sewerages	661.22 Bristol Wessex Billing Service Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Repairs & Maint General	9649.43 Integral UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Mechanical Plant	8068.87 Integral UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Vandalism - Forced Entry	3125.80 Boing Rapid Secure Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Indirect Employee Expenses	Reimbursements - Medical	1800.00 Sarum Occupational Health Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Indirect Employee Expenses	Reimbursements - Medical	1800.00 Sarum Occupational Health Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Indirect Employee Expenses	Reimbursements - Medical	1800.00 Sarum Occupational Health Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Indirect Employee Expenses	Reimbursements - Medical	1800.00 Sarum Occupational Health Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Indirect Employee Expenses	Reimbursements - Medical	1800.00 Sarum Occupational Health Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Indirect Employee Expenses	Reimbursements - Medical	1800.00 Sarum Occupational Health Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Indirect Employee Expenses	Reimbursements - Medical	1800.00 Sarum Occupational Health Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

Support Functions	Employees	Indirect Employee Expenses	Reimbursements - Medical	1800.00	Sarum Occupational Health Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Indirect Employee Expenses	Reimbursements - Medical	1800.00	Sarum Occupational Health Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Indirect Employee Expenses	Reimbursements - Medical	1800.00	Sarum Occupational Health Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Indirect Employee Expenses	Reimbursements - Medical	1800.00	Sarum Occupational Health Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Reimbursements - Medical	1800.00	Sarum Occupational Health Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	6798.60	ONE TIME VENDOR	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Supplies & Services	Communications & Computing	Equipment ICT	1560.00	Iken Business Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	880.00	Iken Business Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	1200.00	Iken Business Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	5564.00	Iken Business Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	23466.17	Sodexo Limited	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	8000.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - non-stock	540.00	MONSOON MARKETING LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Rents	825.00	SOMERSET COUNTY COUNCIL	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Repairs & Maint General	8269.67	Integral UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Mechanical Plant	6587.29	Integral UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	7027.00	South Gloucestershire Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maint - External works	750.00	Dando Surveying Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	2078.00	AVON PARTITIONING SERVICES LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Construction & Conversion Fees	3245.39	Kendall Kingscott Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	4440.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	695.00	DIRT DRIVER LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Servicing Agreements	739.20	PHS Group Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Mechanical Plant	6587.29	Integral UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Repairs & Maint General	8269.67	Integral UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Contractors/ Fees & Hired Services	Waste Disposal - Premises	640.00	Labwaste Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	1022.25	Leighwood Consultants	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	575.00	PRO-TECT SAFETY SIGNS	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	59536.92	SOUTHWEST ONE	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	73208.88	SOUTHWEST ONE	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	2978.06	Specialist Computer Centres	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	542.52	Specialist Computer Centres	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	678.16	Specialist Computer Centres	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	1081.64	Specialist Computer Centres	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	1390.00	Leighwood Consultants	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Other Expenses	Supplies & Services	675.00	Systems Technology Consultants Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	7600.00	Penna PLC	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Supplies & Services	Printing Stationery & Office Exp	Reprographics	600.00	Workhouse Creative Marketing	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Cleaning & Domestic Supplies	Cleaning Charges	913.95	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	1062.97	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	2109.17	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	645.25	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	662.05	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	5318.15	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	730.71	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	1300.59	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	777.94	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	540.13	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	1677.70	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	3923.43	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	506.71	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	2424.68	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Cleaning & Domestic Supplies	Cleaning Charges	598.34	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	60391.75	Swanswell Charitable Trust	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	800.00	Genius Within CIC	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	598.00	PCC for Durham	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	598.00	PCC for Durham	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	598.00	PCC for Durham	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Lifts	976.85	Stannah Lifts Service Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Stationery	669.25	Pitney Bowes Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Stationery	2679.52	Pitney Bowes Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Planned Repair & Maintenance	Security	1487.00	AVON ARMOUR LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Grants & Subscriptions	Subscriptions	8308.86	Marsh Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Grants & Subscriptions	Subscriptions	4380.00	Marsh Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Horses - Forage	525.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Horses - Forage	1200.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Additions:Non Enhanc Cn&Wk B&I	3347.56	SOUTH WEST HIGHWAYS LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Grants & Subscriptions	Subscriptions	3051.77	Marsh Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Grants & Subscriptions	Subscriptions	248510.25	Marsh Ltd	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support	Supplies & Services	Grants & Subscriptions	Subscriptions	5000.00	Marsh Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Grants & Subscriptions	Subscriptions	100307.64	Marsh Ltd	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support	Supplies & Services	Grants & Subscriptions	Subscriptions	447855.00	Marsh Ltd	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support	Capital Charges	Capital Charges	Vehicle Conversions	3570.00	SIN Installations Ltd T/A Signals	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas	1719.86	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	4368.23	CYCLEScheme LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	771.23 TAUNTON FORD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	5915.63 ROYAL MAIL GROUP LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	6314.30 ROYAL MAIL GROUP LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	2500.00 [REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Vet Fees & Supplies	1523.37 Golden Valley Veterinary Hospital	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	1250.00 ISOXFORD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Other Expenses	Courses Fees	1775.00 College of Policing	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Other Expenses	Courses Fees	14236.00 College of Policing	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Investigative Support	Supplies & Services	Other Expenses	Publicity & Promotions	2299.00 Bauer Corporate Services	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Workshops/Maintenance	Vehicle Materials	985.50 SAFETY KLEEN UK LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	709.50 Darwin Diesels Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	3006.20 Travelers Insurance Company Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Additions:Non Enhanc Cn&Wk B&I	9875.00 Solar Valley Electrical Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Telephone Calls	565.66 Vodafone	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	3761.68 EDF ENERGY 1 LIMITED	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	5188.47 EDF ENERGY 1 LIMITED	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Water Charges/Sewerages	599.03 Bristol Wessex Billing Service Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Water Charges/Sewerages	2846.45 Bristol Wessex Billing Service Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	2000.09 British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Compensatory Grant - Sergeant	1133.64 PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay	3523.75 PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Sergeant - National Insurance	1280.88 PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Sergeant - Police Pension	852.75 PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Other Expenses	Donations	10000.00 Avon & Somerset Police Community Tr	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Investigative Support	Supplies & Services	Equipment Furniture & Materials	Equipment Repairs & Maintenance	743.00 Airtec Filtration Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Equipment Furniture & Materials	Equipment Repairs & Maintenance	743.00 Airtec Filtration Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	151130.38 Care & Custody (Health) Ltd	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	-2267.00 Northrop Grumman UK Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	18000.00 Northrop Grumman UK Limited	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	630.00 Kendall Kingscott Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	820.00 Kendall Kingscott Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	6047.70 GVA Grimley Ltd Client A/C re	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Rent Rates & Water	Rents	6915.00 DTZ DTL	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Alterations to Buildings	2136.56 AVON ROAD MARK LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Courses Fees	4355.00 College of Policing	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Catering	Catering	1332.05 Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment	880.00 [REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Dealing with the Public	Supplies & Services	Printing Stationery & Office Exp	Postage	656.77 NEOPOST FINANCE LIMITED	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Communications & Computing	Equipment ICT Software	2895.77 Kardex Systems (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Asbestos - General	2208.24 CW DUKE & SONS LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	3060.00 [REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Employees	Police Staff Pay & Allowances	Staffing Agency	6734.87 Matrix SCM Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	1000.00 WEB LABS LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	3300.00 Barnett Waddingham LLP	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - licences	1468.00 Corporate Support HQ Imprest	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	779.00 College of Policing	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	825.00 College of Policing	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	505.80 City West Commercials Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	782.50 [REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	1606.00 FCO Services	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Supplies & Services	Other Expenses	External Audit Fee	9089.00 GRANT THORNTON UK LLP	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Transport	Vehicle Allowances	Travel fares	1300.00 First Bristol Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Other Expenses	Legal Costs & Services	1125.00 [REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	564.25 BRIDGWATER COLLEGE	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	9500.00 Clever Spaces Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	42446.00 SOMERSET COUNTY COUNCIL	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Laundry & Dry Cleaning	1197.00 Royal Devon and Exeter NHS Foundati	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Clothing Uniforms & Laundry	Laundry & Dry Cleaning	1205.39 Royal Devon and Exeter NHS Foundati	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	2085.18 [REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	624.00 [REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Clothing Uniforms & Laundry	Laundry & Dry Cleaning	1100.00 Royal Devon and Exeter NHS Foundati	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	1217.00 [REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	5095.08 Key Forensic Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	2827.52 SJ Cook & Sons Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	2395.76 SJ Cook & Sons Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	626.74 [REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Other Expenses	Payment of Claims - 3rd Party	1425.00 [REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Rents	3057.50 BATH & NORTH EAST SOMERSET COUNCIL	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Clothing Uniforms & Laundry	Laundry & Dry Cleaning	875.00 Royal Devon and Exeter NHS Foundati	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Transport	Vehicle Workshops/Maintenance	Vehicle recovery	500.00 ONE TIME VENDOR	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	3180.00 Safeguarding Consultancy Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	500.00 West Midlands Police	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Additions:Non Enhancing Fees	1100.00 BUCKLEY-LEWIS PARTNERSHIP LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Equipment Furniture & Materials	Equipment	1345.00 ALPHA GRAPHICS	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
61% Support / 39% Dealing with the Publi	Third Party Payments	Other Agencies	Contract Payment	9365.40 Southwest One Unitary Charge	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

Investigations	Supplies & Services	Medical Fees	Rehabilitation	600.00 The Canalside (Somerset Solutions)	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	573.00 SIGMA SECURITY DEVICES LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Rents	2937.50 Rotolok Trustees of Rotolok	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Horses - Farrier Costs	625.10 A H BALL	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	718.19 British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	1881.41 British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	644.51 British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	712.16 British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Energy Costs	Electricity	2880.58 British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	-958.57 Serco	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	7009.75 Serco	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Repairs & Maint General	540.00 Really Wild Adventures	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	1024.02 Key Forensic Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	6862.58 Key Forensic Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	3932.69 Key Forensic Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Rent Rates & Water	Water Charges/Sewerages	722.47 Bristol Wessex Billing Service Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas	994.42 CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	661.40 British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	1639.00 ORCHID CELLMARK LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	4020.00 Randox Testing Services	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	6366.18 ROYAL MAIL GROUP LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	2195.50 Workman LLP	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Other Expenses	Courses Fees	-1233.00 College of Policing	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Other Expenses	Courses Fees	2765.00 College of Policing	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Other Charges	Other Plant & Equipment	5806.22 Mole Valley Farmers Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Transport	Vehicle Allowances	Travel fares	614.80 [REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Publicity & Promotions	8750.00 Giftfinder & Co	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	700.00 Mary Newton Forensic Consulting	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT Software	1280.00 [REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Staff Pay & Allowances	Police Staff - Basic Pay	2635.00 PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay	12304.75 PCC for Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Employees	Police Pay & Allowances	Police PC - National Insurance	1584.87 PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Overtime	Police PC - Overtime	1983.32 PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Police Pension	2977.47 PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay	3423.00 PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Sergeant - Police Pension	828.36 PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Staff Pay & Allowances	Police Staff - Basic Pay	2635.00 PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Staff Overtime	Police Staff - Overtime	1049.89 PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Chief Inspector - Basic Pay	4629.50 PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Chief Inspector - Nat. Insurance	582.27 PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Chief Inspector - Police Pension	1120.33 PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay	3762.60 PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police PC - National Insurance	755.20 PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Police Pension	758.79 PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Basic Pay	4293.75 PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Police Pension	1026.98 PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Vet Fees & Supplies	-1154.72 B & W Equine Group Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Vet Fees & Supplies	2000.00 B & W Equine Group Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	26672.29 Arval UK Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Investigative Support	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	6151.00 STONE COMPUTERS LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Other Plant & Equipment	2499.00 Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	650.00 Cattrell Associates Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Rents	8250.00 Cattrell Associates Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	700.00 Mary Newton Forensic Consulting	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	770.52 PURCHASE POWER	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	2020.00 PURCHASE POWER	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	537.60 Pitney Bowes Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Dealing with the Public	Supplies & Services	Communications & Computing	Airwave	88784.26 AIRWAVE SOLUTIONS LTD	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	29427.55 Arval UK Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	3000.00 Neopost Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	29613.74 Arval UK Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	Rents	2952.92 Gliedfern Property Management Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Basic Pay	4363.25 PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - National Insurance	552.19 PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Police Pension	1054.52 PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay	3144.04 PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Police Pension	758.79 PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Basic Pay	4244.00 PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Police Pension	1027.05 PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay	3223.74 PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Police Pension	743.79 PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Staff Pay & Allowances	Police Staff - Basic Pay	2231.04 PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Staff Pay & Allowances	Police Staff - Basic Pay	2507.00 PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Water Charges/Sewerages	3344.80 Bristol Wessex Billing Service Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	1146.00 GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

Support Functions	Premises	Energy Costs	Gas	643.76	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas	575.80	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas	4316.41	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	533.12	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	3425.76	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	2953.02	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	6036.44	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	668.97	TrustFirstParts	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	692.37	TrustFirstParts	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	593.59	TrustFirstParts	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	5640.18		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	1140.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Additions:Non Enhancing Fees	1780.80	Services Design Solution Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	750.00	Penny Brohn UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1127.45	TrustFirstParts	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	5447.40	ROYAL MAIL GROUP LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	24747.75	Victim Support	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	4189.07	ORACLE CORPORATION UK LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	26391.16	ORACLE CORPORATION UK LTD	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	1250.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	1019.70	Specialist Computer Centres	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Hire	Hired Vehicle Costs	2557.50	COUNTY CARS	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Equipment Furniture & Materials	Equipment	4000.00	Wireless CCTV Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Third Party Payments	Other Local Authorities or Forces	Agency Payments - OLAs	62149.74	Peninsula Pensions	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	1102.00	STC Clevedon Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maint - Mechanical Plant	1387.00	Quanta Controls Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	934.50		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Equipment Furniture & Materials	Equipment Repairs & Maintenance	700.00	Revolution Air Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Rents	16875.00	Pyper Property Partnership	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Stationery	1520.00	TELE-TRAFFIC (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Repairs & Maint General	41339.71	Integral UK Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Capital Charges	Capital Charges	Additions:Non Enhancing Fees	9000.00	K9 Patrol UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Employees	Police Staff Pay & Allowances	Staffing Agency	12952.36	Matrix SCM Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Fire Alarm	12512.00	STATIC SYSTEMS GROUP PLC	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	2397.25	Hartnell Taylor Cook LLP	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	7626.56	PCC for Hampshire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1388.88	City West Commercial Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Rent Rates & Water	Rents	820.84	Summervale Surgery	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
61% Support / 39% Dealing with the Public	Third Party Payments	Other Agencies	Contract Payment	1443449.72	Southwest One Unitary Charge	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Third Party Payments	Other Agencies	Contract Payment	3592.86	Southwest One Unitary Charge	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Third Party Payments	Other Agencies	Contract Payment	25500.00	Southwest One Unitary Charge	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Premises	Rent Rates & Water	Premises Leases	937575.45	Blue Light Partnership	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	56351.00		C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Other Expenses	Courses Fees	1296.00	CITY & GUILDS	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	8556.00	Hall Fuels a trading division of Wa	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	27162.06	Arval UK Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	4570.00	PURCHASE POWER	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Energy Costs	Electricity	6915.57	EDF ENERGY 1 LIMITED	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	4137.92	EDF ENERGY 1 LIMITED	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	37868.11	EDF ENERGY 1 LIMITED	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Energy Costs	Electricity	13369.20	EDF ENERGY 1 LIMITED	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	7500.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Rents	1093.00	Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	930.00	Civil Defence Supply Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	922.43	FMS LTD CABOT PARK SERVICE CHARGE	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Rent Rates & Water	Rents	8000.00	Bath & North East Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Rents	2032.50	South Gloucestershire Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Rents	587.50	Beeley Wood Properties Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	715.00	Alere Toxicology PLC	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Rents	5493.75		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	1571.50		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	24708.23	Arval UK Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	780.00	Alere Toxicology PLC	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas	753.16	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas	550.24	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas	1492.33	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Indirect Employee Expenses	Training - Student Subsistence	503.75	Click Travel Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	10155.00	Weiss Technik UK Limited	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	3218.14	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Dogs - Kennel Purchase & Maint	1691.00	Hartshill Kennels and Cattery	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	641.86	BMW (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	758.10	BMW (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	830.48	BMW (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	630.06	MJ Fews Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	1202.00	Neopost Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	714.64	TrustFirstParts	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	4007.06	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Vet Fees & Supplies	1538.00	B & W Equine Group Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maint - Roof repairs	2680.00	DRA Maintenance Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Catering	Catering	747.00	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Catering	Catering	766.95	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Electrical	530.00	Solar Valley Electrical Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Asbestos - General	989.00	DRA Maintenance Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	4182.00	LGC Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	6330.00	ENVIRONMENTAL SCIENTIFICS GROUP LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	1500.00	ENVIRONMENTAL SCIENTIFICS GROUP LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	3000.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	664.00	ORCHID CELLMARK LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	7680.00	DR J DELANEY	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	2535.00	Dr A J Jeffery	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Remand costs	2400.00	Blue Light Partnership	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Remand costs	2400.00	Blue Light Partnership	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Remand costs	2400.00	Blue Light Partnership	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Alterations to Buildings	961.00	Blue Light Partnership	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	2310.00	Blue Light Partnership	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Alterations to Buildings	650.00	Blue Light Partnership	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Alterations to Buildings	961.00	Blue Light Partnership	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Other Expenses	Payment of Claims - 3rd Party	9200.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	5807.00	P & CC for West Yorkshire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Catering	Catering	3650.00	PEGASUS CATERING LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	6975.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	820.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	687.00	SURE24 LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Alterations to Buildings	960.00	DRA Maintenance Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Dogs - Food	541.92	Crown Petfoods Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Dogs - Food	963.52	Crown Petfoods Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maint - Fence or Boundaries	1110.00	DRA Maintenance Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Vandalism - Forced Entry	4127.40	Boing Rapid Secure Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Energy Costs	Gas	933.53	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	599.74	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Overtime	Police PC - Overtime	703.56	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Ext Works	1002.38	DRA Maintenance Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Sanitary Services	1002.36	DRA Maintenance Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Sanitary Services	687.64	DRA Maintenance Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	1280.00	Cotswold Inns and Hotels Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	2914.98	CYCLEScheme LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	2570.80	CYCLEScheme LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	628.32	City West Commercial Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Stationery	1687.98	Pitney Bowes Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Loose Furniture	720.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	36000.00	North Somerset Council	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Operational Support	Supplies & Services	Other Expenses	Courses Fees	570.00	Stoney Cove Marine Trials Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	-654.50	SMSR (Social & Market Strategic Res	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	3927.00	SMSR (Social & Market Strategic Res	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Security	767.00	AVON ARMOUR LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Security	667.00	AVON ARMOUR LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	2599.40	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	19788.10	Sodexo Limited	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	2310.05	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	3307.00	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Cleaning & Domestic Supplies	Cleaning Charges	4637.96	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Cleaning & Domestic Supplies	Cleaning Charges	679.92	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Vehicle Maintenance	Vehicle costs - repair and maintenance	1565.50	WBC Automotive Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Fees 3rd Party	1920.20		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	625.00	Bottomline Technologies Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Equipment Furniture & Materials	Equipment Cleaning & Materials	1575.00	Alere Toxicology PLC	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Superintendent - Basic Pay	6318.25	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Superintendent - Nat. Insurance	781.39	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Superintendent - Police Pension	1611.15	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Other Expenses	Payment of Claims - 3rd Party	800.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	65594.58	SOUTHWEST ONE ICT	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Roads Policing	Supplies & Services	Other Expenses	Courses Fees	600.00	TTC 2000 Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Employees	Police Staff Pay & Allowances	Staffing Agency	13582.60	Matrix SCM Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment	3335.46	Redspeed International Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Other Expenses	Publicity & Promotions	1000.00	Admedia Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Planned Repair & Maintenance	Planned Maint - Mechanical Plant	3126.00	Space Engineering Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	5202.03	SOUTH WEST ONE LIMITED	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Additions:Non Enhanc Cn&Wk B&I	52000.00	Space Engineering Services Ltd	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations	Supplies & Services	Other Expenses	Licences & Orders	520.00	National Crime Agency	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Other Expenses	Licences & Orders	520.00	National Crime Agency	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	73018.80 DRA Maintenance Ltd	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support	Supplies & Services	Equipment Furniture & Materials	Equip Rental/Lease Admin	500.00 We Are Fest C.I.C	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	625.00 ROBERTSON COOPER LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	30891.75 Arval UK Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Dealing with the Public	Supplies & Services	Communications & Computing	Airwave	96008.50 AIRWAVE SOLUTIONS LTD	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations	Premises	Rent Rates & Water	Rents	41250.00 Colliers International	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay	2945.50 PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Police Pension	799.55 PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	500.00 PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	70806.36 PCC for Wiltshire	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Capital Charges	Capital Charges	Other Plant & Equipment	1471.00 T H White Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Basic Pay	4357.50 PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - National Insurance	1086.38 PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Police Pension	1054.51 PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	850.00 Aligned Assets Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	1499.00 Aligned Assets Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	1499.50 Aligned Assets Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	2499.00 Aligned Assets Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	2499.50 Aligned Assets Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	4999.00 Aligned Assets Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Equipment Furniture & Materials	Equipment	570.00 PHOENIX SCALES LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	818.68 SOUTH WEST ONE LIMITED	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Printing Stationery & Office Exp	Reprographics	14512.00 SOUTH WEST ONE LIMITED	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	787.50 Axxess International Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Additions:Non Enhanc Cn&Wk B&I	13382.70 Granwood Flooring Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Energy Costs	Electricity	1094.24 British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	5018.00 ArroGen Forensics Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	237571.00 Accounting Officer Home Office	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	11623.00 Accounting Officer Home Office	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	16227.00 Accounting Officer Home Office	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	19221.00 Accounting Officer Home Office	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	25595.00 Accounting Officer Home Office	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	25804.00 Accounting Officer Home Office	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	30379.00 Accounting Officer Home Office	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	33550.00 Accounting Officer Home Office	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	76507.00 Accounting Officer Home Office	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	87649.00 Accounting Officer Home Office	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	119836.00 Accounting Officer Home Office	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	146077.00 Accounting Officer Home Office	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	418545.00 Accounting Officer Home Office	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	574467.00 Accounting Officer Home Office	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Rent Rates & Water	Rents	3750.00 Bargain Parking Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	1531.25 Click Travel Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	CTV	2881.59 Sovereign Fire & Security Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Fire Alarms	619.08 Sovereign Fire & Security Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	16260.75 SOMERSET COUNTY COUNCIL	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	600.00 W A Products (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	96000.00 ESRU UK Ltd	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	676.80 Specialist Computer Centres	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	3200.00 Weldon Communications Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	3450.00 Weldon Communications Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - non-stock	944.00 SBI Tac Pro Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - non-stock	1300.00 SBI Tac Pro Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Maintenance	Vehicle costs - fuel	7181.97	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	803.00 Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Other Expenses	Courses Fees	1057.00 National Crime Agency	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Other Expenses	Courses Fees	2374.00 National Crime Agency	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Grants & Subscriptions	Subscriptions	520.00 National Crime Agency	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Grants & Subscriptions	Subscriptions	520.00 National Crime Agency	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Rent Rates & Water	Hire of Accommodation	2310.50 Somerset College	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	3000.00 Resilience SW Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Stationery	670.80 PCF PRINT MANAGEMENT LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Communications & Computing	9800.00 SEPURA PLC	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Medical Fees	Rehabilitation	1056.60 3M United Kingdom PLC	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	3765.19 Key Forensic Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	4679.56 Key Forensic Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	833.33 CYCLEScheme LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	1038.00 Devon Garden Machinery	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Lifts	760.00 Stannah Lifts Service Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Vehicles Purchase	12342.50 BMW (UK) Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Investigations	Supplies & Services	Other Expenses	Courses Fees	1050.00 Kent Police & Crime Commissioner	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	1237.58 British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Premises	Unplanned Repair & Maintenance	Responsive Maint - Electrical	563.81 Cablecom Networking Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	16333.33 SOUTHWEST ONE ICT	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Premises	Rent Rates & Water	Rents	9250.00 Bristol Airport	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

Specialist Operations	Premises	Rent Rates & Water	Rents	9250.00 Bristol Airport	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maint - Electrical	1299.26 Solar Valley Electrical Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	2180.00 Solar Valley Electrical Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Other Plant & Equipment	3484.90 GARRAN LOCKERS LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	1500.00 ENVIRONMENTAL SCIENTIFICS GROUP LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	5789.00 ENVIRONMENTAL SCIENTIFICS GROUP LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	5345.30 MOBILE WINDSCREENS LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Telephone Calls	1845.33 Vodafone	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	1201.58 GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	1079.25 GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	684.00 Systems Technology Consultants Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Servicing Agreements	5770.00 AVON ARMOUR LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Licences & Orders	1533.00 NLA MEDIA ACCESS LIMITED	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Contractors/ Fees & Hired Services	Waste Disposal – Premises	564.98 SUEZ Recycling and Recovery UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Contractors/ Fees & Hired Services	Waste Disposal – Premises	633.75 SUEZ Recycling and Recovery UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	4687.50 Grant Thornton LLP	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Other Expenses	Courses Fees	5000.00 BIZZdesigns United Kingdom Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Telephone Calls	11736.20 Vodafone	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	953.72 TrustFirstParts	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Lifts	1045.00 Stannah Lifts Service Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Floor or Stairs	1443.97 N & S Flooring (Bristol) Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	723.00 LION LABORATORIES LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Horses - Farrier Costs	762.85 A H BALL	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	8932.00 Acuma Solutions Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT	581.57 Vodafone Corporate Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Subsistence & Conference	Hospitality	900.00 Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Subsistence & Conference	Hospitality	1000.00 Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	2264.56 TELEFONICA O2 (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	3306.00 TELEFONICA O2 (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	7913.34 Vodafone Corporate Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	1059.74 Softcat Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	532.82 TELE-TRAFFIC (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	1799.30 TELEFONICA O2 (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	1122.00 TELEFONICA O2 (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	58848.62 TELEFONICA O2 (UK) LTD	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C