

Avon and Somerset £500 + transactions - August 2016

Service Division Org	Expense Type	Detailed Expense Typ	Expense Code	Amount	Supplier Name		
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - commissioning	1075.13	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in
Analyse	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	1060.00	SIGMA SECURITY DEVICES LTD	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	1695.00	ORCHID CELLMARK LTD	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Employees	Police Pay & Allowances	Police Sergeant - National Insurance	563.27	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	28226.15	Arval UK Ltd	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Equipment Furniture & Materials	Publications including books	510.00	CHARTERED MANAGEMENT INSTITUTE	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	13481.00	DRA Maintenance Ltd	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Drainage	675.50	Aquarius Waste Management Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	640.00	DESIGN IT SOLUTIONS LIMITED T/APANO	A	The CC/PCC are satisfied the spend represents VFM in
Local Policing	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	18717.50	South Gloucestershire Council	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	4000.00	Neopost Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	2130.20	Sovereign Fire & Security Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	Additions:Non Enhancing Fees	3500.00	Kendall Kingscott Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Police Pension	1502.58	PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	900.00		A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT	1756.00		A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	3078.00	Eyelow Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Fire Alarm	-566.25	Sovereign Fire & Security Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Cleaning & Domestic Supplies	Window Cleaning	2516.67	Clearstone Solutions Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Planned Repair & Maintenance	Planned Maint - Mechanical Plant	4195.00	Solar Valley Electrical Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment - Consumables	2925.00	GMK Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	5817.39	ROYAL MAIL GROUP LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1450.00	Penna PLC	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Planned Repair & Maintenance	Planned Maint - Floor or Stairs	2075.00	N & S Flooring (Bristol) Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	1944.00	Vodafone	A	The CC/PCC are satisfied the spend represents VFM in
Roads Policing	Supplies & Services	Other Expenses	Publicity & Promotions	559.36	Adverticket	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equip Rental/Lease Admin	3707.00	Local World Limited	A	The CC/PCC are satisfied the spend represents VFM in
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
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	995.00	FCO Services	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	35000.00	SOUTHWEST ONE	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Electricity	572.72	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	2833.60	Insight Direct (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	39329.50	TELEFONICA O2 (UK) LTD	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	Other Plant & Equipment	2134.39	Eurotec Nutrition Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	13172.00	ENVIRONMENTAL SCIENTIFICS GROUP LTD	B	The CC/PCC are satisfied the spend represents VFM in
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
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	4700.11	ROYAL MAIL GROUP LTD	A	The CC/PCC are satisfied the spend represents VFM in
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	77764.00	Avon and Wiltshire Mental Health	C	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	16935.75	Data Pro	B	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	2013.00	ORCHID CELLMARK LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	2599.40	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Additions:Non Enhanc Cn&Wk B&I	14548.53	Space Engineering Services Ltd	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	2067.00	RSG ENGINEERING LTD	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Premises	Energy Costs	Electricity	1597.61	Bristol Airport	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Transport	Vehicle Maintenance	Vehicle costs - fuel	3700.87		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	649.45	CRADDY Pitchers Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1998.12	DRIVE VAUXHALL	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Unplanned Repair & Maintenance	Vandalism - Forced Entry	3136.00	Boing Rapid Secure Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Lease	1515.11	WESTON DIGITAL TECHNOLOGIES LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Planned Repair & Maintenance	Repairs & Maint General	39302.72	Integral UK Ltd	B	The CC/PCC are satisfied the spend represents VFM in
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
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	540.00	OVATION SYSTEMS LTD	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Employees	Police Overtime	Police Sergeant - Overtime	623.17	PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	805.00	DESIGN IT SOLUTIONS LIMITED T/APANO	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	1995.00	Solar Valley Electrical Limited	A	The CC/PCC are satisfied the spend represents VFM in
Analyse	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	660.00	SIGMA SECURITY DEVICES LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	600.00	Kevin Hazell	A	The CC/PCC are satisfied the spend represents VFM in
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
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

Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1672.25	Guy Salmon Land Rover Bristol	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	8050.00	Iken Business Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	3439.08	Key Forensic Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	1600.00	THE PICTURE EXCHANGE LIMITED	A	The CC/PCC are satisfied the spend represents VFM in
Analyse	Employees	Police Staff Pay & Allowances	Staffing Agency	7278.88	Matrix SCM Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Gas	-1390.08	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in
Roads Policing	Premises	Planned Repair & Maintenance	Alterations to Buildings	6210.00	DRA Maintenance Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Contractors/ Fees & Hired Services	Waste Disposal – Premises	1406.36	SUEZ Recycling and Recovery UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Unplanned Repair & Maintenance	Vandalism - Repairs General	746.16	DRA Maintenance Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	565.00	GLOUCESTER ROAD GEARBOXES LTD	A	The CC/PCC are satisfied the spend represents VFM in
Local Policing	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	14000.00	Bath Spa University	B	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	3449.00	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Planned Repair & Maintenance	Alterations - Health & Safety	2477.00	AVON ARMOUR LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	31196.67	Arval UK Ltd	B	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Employees	Police Pay & Allowances	Police PC - National Insurance	826.47	PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in
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
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	19788.10	Sodexo Limited	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Electricity	2325.81	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in
Roads Policing	Premises	Planned Repair & Maintenance	Alterations to Buildings	1600.00	Senator International Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Lease	12796.07	WESTON DIGITAL TECHNOLOGIES LTD	B	The CC/PCC are satisfied the spend represents VFM in
Local Policing	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	23462.00	Bristol City Council	B	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	16174.60	ORCHID CELLMARK LTD	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - commissioning	1900.00	Vehicle Livery Solutions Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	550.57	Arval UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Police Pension	2977.74	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Other Plant & Equipment	15300.00	Capita Secure Information Solutions	B	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	929.00	ORCHID CELLMARK LTD	A	The CC/PCC are satisfied the spend represents VFM in
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Stationery	944.00	Office Depot UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Analyse	Premises	Planned Repair & Maintenance	Premises Costs	725.00	AVON ARMOUR LTD	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	3347.03	LGC Ltd	A	The CC/PCC are satisfied the spend represents VFM in
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
Specialist Operations	Employees	Police Staff Pay & Allowances	Police Staff - Basic Pay	2772.00	PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	1565.00	MASS SPEC ANALYTICAL LTD	A	The CC/PCC are satisfied the spend represents VFM in
Investigations	Third Party Payments	Other Local Authorities or Forces	Contribution	547.60	SOMERSET COUNTY COUNCIL	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	924.00	FCO Services	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	1820.00	Key Forensic Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	7315.00	Iken Business Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Employees	Police Pay & Allowances	Police Sergeant - National Insurance	1220.06	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	Other Plant & Equipment	2710.00	Monarch Equestrian Ltd	A	The CC/PCC are satisfied the spend represents VFM in
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
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Lease	7534.90	WESTON DIGITAL TECHNOLOGIES LTD	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Premises	Cleaning & Domestic Supplies	Cleaning Charges	913.95	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - licences	2500.00	Corporate Support HQ Imprest	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	3080.00	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	1606.00	FCO Services	A	The CC/PCC are satisfied the spend represents VFM in
Roads Policing	Premises	Unplanned Repair & Maintenance	Responsive Maint - Electrical	1115.60	Solar Valley Electrical Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	1233.75	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Employees	Indirect Employee Expenses	Reimbursements - Medical	1170.00	Sarum Occupational Health Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Professional Fees	1500.00	Jim Nightingale	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	558.70	TrustFirstParts	A	The CC/PCC are satisfied the spend represents VFM in
Investigations	Supplies & Services	Medical Fees	Rehabilitation	92500.00	BGSW - CRC	C	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	670.42	Click Travel Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1500.00	PCC for Thames Valley	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Communications & Computing	Telephone Calls	730.25	Vodafone Corporate Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	50811.78	Reveal Media Ltd	C	The CC/PCC are satisfied the spend represents VFM in
Analyse	Employees	Police Staff Pay & Allowances	Staffing Agency	8427.41	Matrix SCM Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support	Premises	Rent Rates & Water	Rents	820.84	Summervale Surgery	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	1458.35	APD COMMUNICATIONS LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	5891.80	Solar Valley Electrical Limited	A	The CC/PCC are satisfied the spend represents VFM in
Analyse	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	1705.00	Civil Defence Supply Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	550.00	One25 Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1706.11	BMW (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in

Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	1606.00 FCO Services	A	The CC/PCC are satisfied the spend represents VFM in
Support	Premises	Planned Repair & Maintenance	Planned Maint - Electrical	2528.10 Solar Valley Electrical Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	2262.50 Capita Secure Information Solutions	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Communications & Computing	1944.00 Vodafone	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Grants & Subscriptions	Subscriptions	3000.00 SOUTH WEST COUNCILS	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Planned Repair & Maintenance	Alterations to Buildings	942.00 DRA Maintenance Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Fees	1750.00 Oculus Building Consultancy Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Medical Fees	Drugs & Medical Requisites	2598.40 AAH Pharmaceuticals Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Additions:Non Enhanc Cn&Wk B&I	1542.00 TLT SOLICITORS	A	The CC/PCC are satisfied the spend represents VFM in
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
Support Functions	Premises	Rent Rates & Water	Rents	2703.78 TLT SOLICITORS	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	744.75 CABOT TYRE SERVICE LTD	A	The CC/PCC are satisfied the spend represents VFM in
Investigations	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	1077.70 Karma Nirvana Limited	A	The CC/PCC are satisfied the spend represents VFM in
Roads Policing	Premises	Planned Repair & Maintenance	Fire Alarms	658.16 Sovereign Fire & Security Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	87183.75 STONE COMPUTERS LTD	C	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	1950.00 EE Limited	A	The CC/PCC are satisfied the spend represents VFM in
Operational Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	500.00 College of Policing	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Subsistence & Conference	Hospitality	702.00 Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in
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
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	645.70 SJ Cook & Sons Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Dealing with the Public	Supplies & Services	Other Expenses	Courses Fees	830.00 SOUTH WEST COUNCILS	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	1029.00 FCO Services	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Employees	Police Pay & Allowances	Police Superintendent - Police Pension	1579.56 PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in
Support	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	720.00 Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Employees	Police Overtime	Police PC - Overtime	1963.83 PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	Rents	13105.42 SUFFOLK LIFE ANNUITIES LTD	B	The CC/PCC are satisfied the spend represents VFM in
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	4752.25 Somerset and Avon Rape and Sexual	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Financing	Transfer to/from Reserves	Transfer to / from reserves	5345.97 PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	Publicity & Promotions	1500.00 Made Television Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	1470.00 Systems Technology Consultants Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support	Employees	Indirect Employee Expenses	CEP Payable DHSS	820.25 HM Revenue & Customs	A	The CC/PCC are satisfied the spend represents VFM in
Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	10461.00 ENVIRONMENTAL SCIENTIFICS GROUP LTD	B	The CC/PCC are satisfied the spend represents VFM in
Operational Support	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	735.00 CLIFTON CANVAS DEVELOPMENTS LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	654.25 GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Electricity	4077.23 EDF ENERGY 1 LIMITED	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Vehicle Conversions	2230.69 GENERAL MOTORS UK SPECIAL VEHICLES	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Employees	Police Pay & Allowances	Police Sergeant - Police Pension	811.06 PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in
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
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	1062.97 Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support	Premises	Cleaning & Domestic Supplies	Cleaning Charges	679.92 Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Transport	Vehicle Maintenance	Vehicle costs - fuel	636.50 [REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	715.13 BMW (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	Rents	1000.00 MENDIP DISTRICT COUNCIL	A	The CC/PCC are satisfied the spend represents VFM in
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
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Basic Pay	4369.68 PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in
Support	Supplies & Services	Communications & Computing	Equipment ICT Software	1312.50 CDW Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	4907.89 VODAFONE LTD (CORPORATE)	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	Courses Fees	500.00 Premier Training International Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	857.61 Key Forensic Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Operational Support	Supplies & Services	Other Expenses	Dogs - Equipment	3492.00 Sherlocks of Chichester Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	Water Charges/Sewerages	991.90 Bristol Wessex Billing Service Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT	517.24 [REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	600.00 Penna PLC	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay	3073.50 PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Mechanical Plant	6328.96 Integral UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Communications & Computing	Equip ICT - Telephones/pagers	696.60 TELEFONICA O2 (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Fees	5220.00 Services Design Solution Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Employees	Indirect Employee Expenses	Reimbursements - Medical	7650.00 Sarum Occupational Health Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Electricity	5421.79 EDF ENERGY 1 LIMITED	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	527.50 TELEFONICA O2 (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	-558.30 Reveal Media Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	Water Charges/Sewerages	4268.56 Bristol Wessex Billing Service Ltd	A	The CC/PCC are satisfied the spend represents VFM in

Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	560.40	DESIGN IT SOLUTIONS LIMITED T/APANO	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	733.64	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support	Supplies & Services	Communications & Computing	Equipment ICT Software	875.00	CDW Limited	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Subsistence & Conference	Subsistence	1216.06	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Third Party Payments	Other Agencies	Contract Payment	782.65	SOUTHWEST ONE	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Employees	Police Pay & Allowances	Police Sergeant - Police Pension	811.06	PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	5294.43	SOUTHWEST ONE ICT	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Unplanned Repair & Maintenance	Vandalism - Repairs General	578.78	DRA Maintenance Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	2098.89		A	The CC/PCC are satisfied the spend represents VFM in
Support	Premises	Rent Rates & Water	Water Charges/Sewerages	743.86	Bristol Wessex Billing Service Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	Courses Fees	1280.00	Cotswold Inns and Hotels Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1194.70	BMW (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	-611.00	FCO Services	A	The CC/PCC are satisfied the spend represents VFM in
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
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	744.80	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in
Dealing with the Public	Third Party Payments	Contractors/ Fees & Hired Services	Contribution	3147.00	Sopra Steria Limited	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	-1487.00	ORCHID CELLMARK LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	8750.00	SOUTHWEST ONE	A	The CC/PCC are satisfied the spend represents VFM in
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
Support Functions	Premises	Energy Costs	Electricity	-4077.30	EDF ENERGY 1 LIMITED	A	The CC/PCC are satisfied the spend represents VFM in
Supports	Supplies & Services	Other Expenses	Legal Fees 3rd Party	2033.07		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Fees	1750.00	Services Design Solution Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	3307.00	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - commissioning	6426.00	Vehicle Livery Solutions Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	1525.00	FCO Services	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	-540.00	OVATION SYSTEMS LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	1320.90	THE PICTURE EXCHANGE LIMITED	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	29269.10	ORCHID CELLMARK LTD	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1171.63	CYCLEScheme LTD	A	The CC/PCC are satisfied the spend represents VFM in
Dealing with the Public	Third Party Payments	Contractors/ Fees & Hired Services	Contribution	2853.00	Sopra Steria Limited	A	The CC/PCC are satisfied the spend represents VFM in
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
Support	Capital Charges	Capital Charges	Vehicle Conversions	2230.69	GENERAL MOTORS UK SPECIAL VEHICLES	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Employees	Police Overtime	Police PC - Overtime	576.88	PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	4699.63	ROYAL MAIL GROUP LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	15973.45	SOUTHWEST ONE	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	2991.75	Vodafone	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	800.00	W A Products (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Planned Repair & Maintenance	Alterations - Health & Safety	1792.50	DRA Maintenance Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Drainage	662.50	Aquarius Waste Management Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Gas	3351.58	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Lease	1096.58	WESTON DIGITAL TECHNOLOGIES LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	36651.12	Reveal Media Ltd	B	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Employees	Police Overtime	Police PC - Overtime	4877.16	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in
Support	Supplies & Services	Communications & Computing	Equipment ICT Software	3500.00	CDW Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	Additions:Non Enhanc Cn&Wk B&I	504.00	Services Design Solution Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	850.00		A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Employees	Police Pay & Allowances	Police Chief Inspector - Nat. Insurance	574.23	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Electricity	4058.99	EDF ENERGY 1 LIMITED	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	1677.70	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in
Analyse	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	944.00	SIGMA SECURITY DEVICES LTD	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT	1356.00		A	The CC/PCC are satisfied the spend represents VFM in
Analyse	Employees	Police Staff Pay & Allowances	Staffing Agency	8333.79	Matrix SCM Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Analyse	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	900.00	MEDIATION AT WORK	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Employees	Police Pay & Allowances	Police Sergeant - Police Pension	1705.48	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in
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
Support	Supplies & Services	Other Expenses	Payment of Claims - 3rd Party	7000.00		A	The CC/PCC are satisfied the spend represents VFM in
Support	Supplies & Services	Other Expenses	Payment of Claims - 3rd Party	2500.00		A	The CC/PCC are satisfied the spend represents VFM in
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
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	4287.45	WBC Automotive Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	1959.65	FOWLERS OF BRISTOL LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	2170.05	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	783.99	MON MOTORS T/A BRISTOL AUDI	A	The CC/PCC are satisfied the spend represents VFM in

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
Support Functions	Premises	Energy Costs	Electricity	2983.68	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1765.83	CYCLEScheme LTD	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - National Insurance	526.13	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in
Investigations	Supplies & Services	Medical Fees	Rehabilitation	1056.60	3M United Kingdom PLC	A	The CC/PCC are satisfied the spend represents VFM in
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
Support	Capital Charges	Capital Charges	Vehicle Conversions	2230.69	GENERAL MOTORS UK SPECIAL VEHICLES	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT	1150.00	A Data Limited	A	The CC/PCC are satisfied the spend represents VFM in
Analyse	Employees	Police Staff Pay & Allowances	Staffing Agency	8899.30	Matrix SCM Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Construction & Conversion Fees	17062.50	Services Design Solution Ltd	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	750.00		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	5640.00		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	185875.00	SOUTH WEST ONE LIMITED	C	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay	3135.50	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	31000.00		B	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	972.66	Specialist Computer Centres	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	-537.78	Reveal Media Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Additions:Non Enhanc Cn&Wk B&I	12767.48	Space Engineering Services Ltd	B	The CC/PCC are satisfied the spend represents VFM in
Support	Supplies & Services	Other Expenses	Legal Costs & Services	650.00		A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	900.00		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	3200.00	Solar Valley Electrical Limited	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	610.00		A	The CC/PCC are satisfied the spend represents VFM in
Operational Support	Premises	Planned Repair & Maintenance	Grounds Maintenance	800.00	Landscape Services South West Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	2310.05	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Vehicle Conversions	2230.69	GENERAL MOTORS UK SPECIAL VEHICLES	A	The CC/PCC are satisfied the spend represents VFM in
Support	Premises	Energy Costs	Electricity	7372.26	EDF ENERGY 1 LIMITED	A	The CC/PCC are satisfied the spend represents VFM in
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
Dealing with the Public	Supplies & Services	Communications & Computing	Airwave	94728.58	AIRWAVE SOLUTIONS LTD	C	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Equipment Furniture & Materials	Loose Furniture	2324.80	Specialist Computer Centres	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	2560.00	DR BN PURDUE	A	The CC/PCC are satisfied the spend represents VFM in
Support	Premises	Planned Repair & Maintenance	Grounds Maintenance	720.00	GORDANO TREE CARE	A	The CC/PCC are satisfied the spend represents VFM in
Support functions	Capital Charges	Capital Charges	Other Plant & Equipment	2228.50	ADT Fire & Security plc	A	The CC/PCC are satisfied the spend represents VFM in
Roads Policing	Premises	Planned Repair & Maintenance	Planned Maint - Electrical	967.00	AVON ARMOUR LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	3695.60	Certas Energy UK Ltd T/A Pace Fuelc	A	The CC/PCC are satisfied the spend represents VFM in
PCC	Supplies & Services	Printing Stationery & Office Exp	Reprographics	1040.00	Studio Diva	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Planned Repair & Maintenance	Planned Maint - Mechanical Plant	3472.00	MDM Services (Cardiff) Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Vehicle Conversions	2230.69	GENERAL MOTORS UK SPECIAL VEHICLES	A	The CC/PCC are satisfied the spend represents VFM in
Operational Support	Supplies & Services	Catering	Catering	850.00	Select Service Partner UK Limited	A	The CC/PCC are satisfied the spend represents VFM in
Local Policing	Supplies & Services	Equipment Furniture & Materials	Equipment	727.50	NORMANTON SCREEN PRINTING	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Electricity	797.65	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Fees	3250.00	Shear Design Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Employees	Police Overtime	Police Sergeant - Rest Day	972.68	PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Employees	Police Overtime	Police Sergeant - Overtime	1334.61	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	4169.16	Key Forensic Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equip ICT - Telephones/pagers	986.00	Endpoint. Projects Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	4038.91	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in
Operational Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	3070.00	College of Policing	A	The CC/PCC are satisfied the spend represents VFM in
Analyse	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
Support	Supplies & Services	Communications & Computing	Equipment ICT Software	1312.50	CDW Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	1692.09	TELEFONICA O2 (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1405.98	Travelers Insurance Company Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Employees	Police Pay & Allowances	Police Chief Inspector - Police Pension	1180.52	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Vehicle Conversions	2230.69	GENERAL MOTORS UK SPECIAL VEHICLES	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	24223.73	TELEFONICA O2 (UK) LTD	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Electricity	632.03	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Lease	1439.16	WESTON DIGITAL TECHNOLOGIES LTD	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Employees	Police Pay & Allowances	Police Sergeant - Police Pension	811.06	PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in
Support	Supplies & Services	Communications & Computing	Equipment ICT Software	2500.00	CDW Limited	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	995.00	FCO Services	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	985.00		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	3600.00	Vodafone	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	2037.50	Hartnell Taylor Cook LLP	A	The CC/PCC are satisfied the spend represents VFM in

Support	Capital Charges	Capital Charges	Construction & Conversion Works	10604.00 DRA Maintenance Ltd	B	The CC/PCC are satisfied the spend represents VFM in
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
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	-611.00 FCO Services	A	The CC/PCC are satisfied the spend represents VFM in
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
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	72469.26 Reveal Media Ltd	C	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Telephone Calls	1841.32 Vodafone	A	The CC/PCC are satisfied the spend represents VFM in
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
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay	3135.50 PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	3419.50 GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in
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
PCC	Supplies & Services	Other Expenses	Publicity & Promotions	2019.00 Media Agency Group Limited	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	2560.00 Dr A J Jeffery	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	2109.17 Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in
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
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	20169.93 SOUTHWEST ONE ICT	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	1041.00 Solar Valley Electrical Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support	Supplies & Services	Communications & Computing	Equipment ICT Software	875.00 CDW Limited	A	The CC/PCC are satisfied the spend represents VFM in
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
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Police Pension	1502.58 PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	-20167.24 TELEFONICA O2 (UK) LTD	B	The CC/PCC are satisfied the spend represents VFM in
Support	Premises	Rent Rates & Water	Premises Leases	818861.47 Blue Light Partnership	C	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Employees	Police Staff Overtime	Police Staff - Overtime	774.40 PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1407.63 WBC Automotive Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	5911.39 Sovereign Fire & Security Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Workshops/Maintenance	Vehicle Workshop	779.50 Calibration & Consultancy Services	A	The CC/PCC are satisfied the spend represents VFM in
Roads Policing	Premises	Planned Repair & Maintenance	Planned Maint - Electrical	1890.72 [REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Stationery	550.00 Office Depot UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Employees	Indirect Employee Expenses	Direct Medical Intervention	590.00 Dr P Aylard	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	1245.02 Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in
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
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Fire Alarm	1281.25 Sovereign Fire & Security Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	1820.00 Key Forensic Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	Additions:Non Enhancing Fees	2041.48 Kendall Kingscott Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	531.43 Arval UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	1010.00 PURCHASE POWER	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	4127.97 Key Forensic Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	46683.00 ORCHID CELLMARK LTD	B	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	1606.00 FCO Services	A	The CC/PCC are satisfied the spend represents VFM in
Analyse	Employees	Indirect Employee Expenses	Transfer Allowances	1396.98 HMRC	A	The CC/PCC are satisfied the spend represents VFM in
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
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	700.00 [REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay	6209.00 PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Police Pension	1025.47 PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Vehicle Conversions	2230.69 GENERAL MOTORS UK SPECIAL VEHICLES	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Equipment Furniture & Materials	Loose Furniture	2183.20 Specialist Computer Centres	A	The CC/PCC are satisfied the spend represents VFM in
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
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
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Fire Alarm	-715.00 Sovereign Fire & Security Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Analyse	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	1705.00 Civil Defence Supply Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Redecorations	690.00 DRA Maintenance Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Electricity	-3796.90 EDF ENERGY 1 LIMITED	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	1928.29 Key Forensic Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	750.00 Hartnell Taylor Cook LLP	A	The CC/PCC are satisfied the spend represents VFM in
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
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	1662.87 [REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in
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
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	594.00 [REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Construction & Conversion Works	867.00 OEG Interiors Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	Courses Fees	4197.79 Development Processes Group Plc	A	The CC/PCC are satisfied the spend represents VFM in
Support	Supplies & Services	Communications & Computing	Equipment ICT	15046.22 BRITISH TELECOMMUNICATIONS PLC	B	The CC/PCC are satisfied the spend represents VFM in
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
Dealing with the Public	Supplies & Services	Communications & Computing	Airwave	5102.04 AIRWAVE SOLUTIONS LTD	A	The CC/PCC are satisfied the spend represents VFM in

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
Support Functions	Capital Charges	Capital Charges	Additions:Non Enhanc Cr&Wk B&I	4932.09 Sovereign Fire & Security Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Gas	792.82 CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	Water Charges/Sewerages	3586.10 Bristol Wessex Billing Service Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Vehicle Conversions	2230.69 GENERAL MOTORS UK SPECIAL VEHICLES	A	The CC/PCC are satisfied the spend represents VFM in
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
Support Functions	Supplies & Services	Other Expenses	Courses Fees	2530.00 Talking Blues	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	663.60 CASTROL (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Fees	3394.00 The Brodie Partnership	A	The CC/PCC are satisfied the spend represents VFM in
Roads Policing	Premises	Planned Repair & Maintenance	Planned Maint - Electrical	-1809.72 [REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in
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
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	1400.00 [REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Subsistence & Conference	Hospitality	765.00 Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in
PCC	Supplies & Services	Other Expenses	Publicity & Promotions	9566.00 Media Agency Group Limited	A	The CC/PCC are satisfied the spend represents VFM in
Analyse	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	798.00 Securitas Security Services (UK) Lt	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Employees	Police Overtime	Police PC - Overtime	503.62 PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Employees	Police Pay & Allowances	Police Sergeant - Police Pension	1569.79 PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	3500.00 Penna PLC	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Construction & Conversion Works	1038.25 DRA Maintenance Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	730.71 Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Vehicle Conversions	2230.69 GENERAL MOTORS UK SPECIAL VEHICLES	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay	6250.22 PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Employees	Police Pay & Allowances	Police PC - National Insurance	726.88 PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	11500.00 THE PICTURE EXCHANGE LIMITED	B	The CC/PCC are satisfied the spend represents VFM in
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
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - National Insurance	553.08 PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	530.00 SBI Tac Pro Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	530.66 Pitney Bowes Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	1860.00 Systems Technology Consultants Ltd	A	The CC/PCC are satisfied the spend represents VFM in
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	8750.00 THE BRANDON TRUST	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	-13919.04 Northgate Public Services (UK) Ltd	B	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Employees	Police Overtime	Police PC - Overtime	1121.93 PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	521.00 Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	-17620.89 TELEFONICA O2 (UK) LTD	B	The CC/PCC are satisfied the spend represents VFM in
Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1490.00 Prompt Uk Ltd	A	The CC/PCC are satisfied the spend represents VFM in
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
Operational Support	Supplies & Services	Other Expenses	Horses - Forage	525.00 DC SMITH	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Electricity	529.05 British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	800.00 Cotswold Inns and Hotels Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay	3547.25 PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	27045.56 Arval UK Ltd	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	Courses Fees	2640.00 Talking Blues	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Equipment Furniture & Materials	Publications including books	618.00 CHARTERED MANAGEMENT INSTITUTE	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Consumables	1188.00 Specialist Computer Centres	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Electricity	-5421.73 EDF ENERGY 1 LIMITED	A	The CC/PCC are satisfied the spend represents VFM in
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	5927.17 ROYAL MAIL GROUP LTD	A	The CC/PCC are satisfied the spend represents VFM in
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
Specialist Operations	Premises	Energy Costs	Gas	676.67 PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Drainage	1050.00 Aquarius Waste Management Ltd	A	The CC/PCC are satisfied the spend represents VFM in
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
Support Functions	Third Party Payments	Other Agencies	Contract Payment	25000.00 Southwest One Unitary Charge	B	The CC/PCC are satisfied the spend represents VFM in
Analyse	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	880.00 Civil Defence Supply Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Planned Repair & Maintenance	Alterations to Buildings	2070.00 NAILSEA CONSTRUCTION LTD	A	The CC/PCC are satisfied the spend represents VFM in
Operational Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	831.32 Mendip Cave Rescue	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Vehicle Conversions	2230.69 GENERAL MOTORS UK SPECIAL VEHICLES	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	4704.58 Key Forensic Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Planned Repair & Maintenance	Fire Alarms	2056.04 Sovereign Fire & Security Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Construction & Conversion Works	2630.00 Artworks Solutions Ltd	A	The CC/PCC are satisfied the spend represents VFM in
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
Support	Capital Charges	Capital Charges	Vehicle Conversions	2230.69 GENERAL MOTORS UK SPECIAL VEHICLES	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	3150.00 DRA Maintenance Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Electricity	37773.47 EDF ENERGY 1 LIMITED	B	The CC/PCC are satisfied the spend represents VFM in

Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	5049.47 ROYAL MAIL GROUP LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	1027.00 ENVIRONMENTAL SCIENTIFICS GROUP LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Internal Wall or Door	826.80 SECUREDOR SERVICES	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	1500.00 [REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	Rents	1093.00 Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in
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
Roads Policing	Premises	Planned Repair & Maintenance	Alterations to Buildings	610.12 Avon County Blinds	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	3750.00 OVATION SYSTEMS LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Planned Repair & Maintenance	Planned Maint - External works	5540.00 NAILSEA CONSTRUCTION LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Electricity	3796.87 EDF ENERGY 1 LIMITED	A	The CC/PCC are satisfied the spend represents VFM in
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
Dealing with the Public	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	8505.40 PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	Other Plant & Equipment	4551.08 OEG Interiors Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	Water Charges/Sewerages	1052.54 Bristol Wessex Billing Service Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	2500.00 Forensic Navigation Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	662.05 Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in
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
Support Functions	Employees	Indirect Employee Expenses	Direct Medical Intervention	6733.15 CARE FIRST	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	1458.75 GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	6840.00 PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay	3583.90 PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay	10343.91 PCC for Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	16333.33 SOUTHWEST ONE	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Electricity	703.00 British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	1066.15 GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in
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
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	545.09 Arval UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	6700.01 Bristol Diocesan Board of Finance L	A	The CC/PCC are satisfied the spend represents VFM in
Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	1072.50 ORCHID CELLMARK LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	5318.15 Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	-741.12 Reveal Media Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Vehicle Conversions	2230.69 GENERAL MOTORS UK SPECIAL VEHICLES	A	The CC/PCC are satisfied the spend represents VFM in
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Stationery	894.40 PCF PRINT MANAGEMENT LTD	A	The CC/PCC are satisfied the spend represents VFM in
Analyse	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	512.85 SIGMA SECURITY DEVICES LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	3000.00 Capita Secure Information Solutions	A	The CC/PCC are satisfied the spend represents VFM in
Operational Support	Supplies & Services	Other Expenses	Horses - Forage	1200.00 DC SMITH	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Electricity	4185.80 EDF ENERGY 1 LIMITED	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	23466.17 Sodexo Limited	B	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Employees	Police Staff Pay & Allowances	Police Staff - Basic Pay	2704.25 PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Vehicle Conversions	2230.69 GENERAL MOTORS UK SPECIAL VEHICLES	A	The CC/PCC are satisfied the spend represents VFM in
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
Specialist Operations	Transport	Vehicle Maintenance	Vehicle costs - fuel	1740.97 [REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in
Operational Support	Supplies & Services	Other Expenses	Horses - Farrier Costs	707.75 A H BALL	A	The CC/PCC are satisfied the spend represents VFM in
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
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment - Consumables	830.00 SBI Tac Pro Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	1418.00 TELEFONICA O2 (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in
Roads Policing	Supplies & Services	Communications & Computing	Equipment ICT Software	750.00 Clarity Information Solutions Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	1950.00 THE PICTURE EXCHANGE LIMITED	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Planned Repair & Maintenance	Planned Maint - Mechanical Plant	3495.00 Solar Valley Electrical Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	Rents	33706.75 NATIONAL CAR PARKS LTD	B	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Police Pension	1502.58 PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Workshops/Maintenance	Vehicle Workshop	576.44 Trojan	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Planned Repair & Maintenance	Servicing - CCTV	1018.83 Sovereign Fire & Security Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	559.42 TrustFirstParts	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	3783.00 ORCHID CELLMARK LTD	A	The CC/PCC are satisfied the spend represents VFM in
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
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	1487.50 [REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in
Support	Employees	Indirect Employee Expenses	Refunds - Contributions	3151.96 ONE TIME VENDOR	A	The CC/PCC are satisfied the spend represents VFM in
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
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Fire Alarm	2784.75 Sovereign Fire & Security Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	29833.00 North Somerset Council	B	The CC/PCC are satisfied the spend represents VFM in
Analyse	Supplies & Services	Other Expenses	Maintenance of dogs/cats	500.00 Earth to Heaven	A	The CC/PCC are satisfied the spend represents VFM in



Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	4513.60 ROYAL MAIL GROUP LTD	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	2560.00 Dr DS Cook	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	Rents	4200.00 NORTH BRISTOL RFC	A	The CC/PCC are satisfied the spend represents VFM in
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
Support	Capital Charges	Capital Charges	Vehicle Conversions	2230.69 GENERAL MOTORS UK SPECIAL VEHICLES	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	5120.00 DR R J DELANEY	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	1015.81 Certas Energy UK Ltd T/A Pace Fuelc	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	501.75 POSTURITE (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	6258.00 Unify	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	3927.00 SMSR (Social & Market Strategic Res	A	The CC/PCC are satisfied the spend represents VFM in
Analyse	Third Party Payments	Police Pay & Allowances	Contribution to Tri-force	93000.00 PCC for Wiltshire	C	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	9274.26 SOUTH WEST ONE LIMITED	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment - Consumables	1600.00 SBI Tac Pro Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Operational Support	Supplies & Services	Other Expenses	Vet Fees & Supplies	2334.39 B & W Equine Group Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Employees	Police Overtime	Police PC - Overtime	765.12 PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Basic Pay	4288.21 PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	3154.01 Capita Secure Information Solutions	A	The CC/PCC are satisfied the spend represents VFM in
Analyse	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	5427.00 GALLAGHER BASSET INTERNATIONAL LTD	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT	555.91 Vodafone Corporate Limited	A	The CC/PCC are satisfied the spend represents VFM in
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
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	47553.50 ORCHID CELLMARK LTD	B	The CC/PCC are satisfied the spend represents VFM in
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
Operational Support	Supplies & Services	Other Expenses	Helicopter charge	270750.00 P & CC for West Yorkshire	C	The CC/PCC are satisfied the spend represents VFM in
Operational Support	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	4152.64 Softcat Limited	A	The CC/PCC are satisfied the spend represents VFM in
Operational Support	Supplies & Services	Other Expenses	Vet Fees & Supplies	1873.12 Quantock Veterinary Hospital Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Subsistence & Conference	Hospitality	540.00 Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Electricity	6012.34 EDF ENERGY 1 LIMITED	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment - Consumables	2672.00 GMK Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1174.87 SJ Cook & Sons Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	845.00 Alere Toxicology PLC	A	The CC/PCC are satisfied the spend represents VFM in
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
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1326.60 City West Commercials Ltd	A	The CC/PCC are satisfied the spend represents VFM in
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
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	-64193.00 Northgate Public Services (UK) Ltd	C	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	4637.00 ENVIRONMENTAL SCIENTIFICS GROUP LTD	A	The CC/PCC are satisfied the spend represents VFM in
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
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1782.49 CYCLEScheme LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	563.80 AVON CRANE & COMMERCIAL REPAIRS	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Vehicle Conversions	2230.69 GENERAL MOTORS UK SPECIAL VEHICLES	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Electricity	3156.61 British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	16938.25 Next Link	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	Water Charges/Sewerages	1370.56 Bristol Wessex Billing Service Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Construction & Conversion Works	207217.80 Benson Bros (Bristol) Ltd	C	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	11910.00 SMSR (Social & Market Strategic Res	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	2939.04 Police ICT	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Contractors/ Fees & Hired Services	Waste Disposal - Premises	544.98 SUEZ Recycling and Recovery UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Planned Repair & Maintenance	Planned Maint - Mechanical Plant	1136.71 Services Design Solution Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Investigations	Third Party Payments	Other Local Authorities or Forces	Agency Payments - OLAs	3335.20 National Offender Managemengt Servi	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	13545.86 SOUTH WEST ONE LIMITED	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Unplanned Repair & Maintenance	Vandalism - Forced Entry	5024.60 Boing Rapid Secure Ltd	A	The CC/PCC are satisfied the spend represents VFM in
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
Support Functions	Capital Charges	Capital Charges	Other Plant & Equipment	2080.80 Plastor Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT	900.00 [REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Construction & Conversion Fees	8797.00 The Brodie Partnership	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	3665.76 Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	1900.00 Calamat Ltd (Prof D C Mangham)	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Workshops/Maintenance	Vehicle Workshop	1484.04 Trojan	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	3595.00 Randox Testing Services	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	5840.00 DRA Maintenance Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	2400.00 Kevin Hazell	A	The CC/PCC are satisfied the spend represents VFM in
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
Support Functions	Premises	Energy Costs	Electricity	3200.52 British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in

Roads Policing	Supplies & Services	Other Expenses	Publicity & Promotions	719.36	Adverticket	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	7537.34	Key Forensic Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	2262.50	Capita Secure Information Solutions	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Vehicle Conversions	2230.69	GENERAL MOTORS UK SPECIAL VEHICLES	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	29830.60	North Somerset Council	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	Additions:Non Enhanc Cn&Wk B&I	21913.63	IAN WILLIAMS LTD	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equip ICT - Telephones/pagers	2465.00	Endpoint. Projects Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	705.00	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in
Support	Premises	Energy Costs	Electricity	-7064.41	EDF ENERGY 1 LIMITED	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	951.60	CASTROL (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	9971.06	Sovereign Fire & Security Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	1200.00	Kevin Hazell	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Hire	Hired Vehicle Costs	2475.00	COUNTY CARS	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	669.90	BMW (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	-741.12	Reveal Media Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Investigations	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	580.00	The Kent Peoples Trust	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Equipment Furniture & Materials	Loose Furniture	749.75	Specialist Computer Centres	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	670.42	Click Travel Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	1695.00	ORCHID CELLMARK LTD	A	The CC/PCC are satisfied the spend represents VFM in
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	573.32	TELE-TRAFFIC (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support	Premises	Cleaning & Domestic Supplies	Cleaning Charges	4637.96	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	645.25	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Other Expenses	Courses Fees	2765.00	College of Policing	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	596.00	Insight Direct (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Employees	Police Pay & Allowances	Police PC - National Insurance	583.19	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	5890.29	Key Forensic Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Planned Repair & Maintenance	Alterations to Buildings	1647.00	Artworks Solutions Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	11900.00	SOUTH WEST ONE LIMITED	B	The CC/PCC are satisfied the spend represents VFM in
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
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	82366.85	The Care Forum	C	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	Additions:Non Enhanc Cn&Wk B&I	1500.00	STATIC SYSTEMS GROUP PLC	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Third Party Payments	Other Agencies	Contract Payment	1451282.24	Southwest One Unitary Charge	C	The CC/PCC are satisfied the spend represents VFM in
Analyse	Employees	Police Staff Pay & Allowances	Staffing Agency	27907.90	Matrix SCM Ltd	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	643.81	BMW (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in
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
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	1500.00	Vodafone	A	The CC/PCC are satisfied the spend represents VFM in
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
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	887.60	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	1025.00	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	282750.00	Niche Technology UK Ltd	C	The CC/PCC are satisfied the spend represents VFM in
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	1670.40	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	765.00	Professor Jim Horne	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	910.00	Alere Toxicology PLC	A	The CC/PCC are satisfied the spend represents VFM in
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
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
Operational Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1039.16	EXMOOR SEARCH & RESCUE TEAM	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Equipment Furniture & Materials	Loose Furniture	706.65	Specialist Computer Centres	A	The CC/PCC are satisfied the spend represents VFM in
Support	Supplies & Services	Communications & Computing	Equipment ICT Software	25187.50	CDW Limited	B	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay	3135.50	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Vehicle Conversions	2230.69	GENERAL MOTORS UK SPECIAL VEHICLES	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	250000.00	PCC for Dorset	C	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1394.32	Guy Salmon Land Rover Bristol	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	540.13	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	29833.00	North Somerset Council	B	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Construction & Conversion Works	605.00	THE PAINTING & DECORATING CO LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	1019.21	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Employees	Police Pay & Allowances	Police PC - National Insurance	1984.16	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in
Support	Supplies & Services	Other Expenses	Legal Costs & Services	2056.25	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in
Investigations	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	960.00	Dr Sally M Wood	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1485.92	CASTROL (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Employees	Police Overtime	Police PC - Overtime	1828.52	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in
Support	Premises	Rent Rates & Water	National Non Domestic Rates	811.00	South Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in

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
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	5406.00 LGC Ltd	A	The CC/PCC are satisfied the spend represents VFM in
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	15500.00 Somerset Community Justice Partners	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	1864.58 Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in
Analyse	Premises	Cleaning & Domestic Supplies	Cleaning Charges	981.00 Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Laundry & Dry Cleaning	1089.00 Royal Devon and Exeter NHS Foundati	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	670.42 Click Travel Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	4658.50 ORCHID CELLMARK LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	600.30 DRIVE VAUXHALL	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	662.03 LGC Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Gas	1052.48 CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in
Criminal Justice Arrangements	Supplies & Services	Clothing Uniforms & Laundry	Laundry & Dry Cleaning	1149.75 Royal Devon and Exeter NHS Foundati	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	845.00 Alere Toxicology PLC	A	The CC/PCC are satisfied the spend represents VFM in
Criminal Justice Arrangements	Supplies & Services	Other Expenses	VIPER Managed Services	23750.00 P & CC for West Yorkshire	B	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Capital Charges	Capital Charges	Additions:Non Enhanc Cn&Wk B&I	123889.66 Benson Bros (Bristol) Ltd	C	The CC/PCC are satisfied the spend represents VFM in
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
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	4960.00 [REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	5325.00 PURCHASE POWER	A	The CC/PCC are satisfied the spend represents VFM in
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
Specialist Operations	Employees	Police Pay & Allowances	Police Chief Inspector - Police Pension	1120.34 PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Vehicle Conversions	2230.69 GENERAL MOTORS UK SPECIAL VEHICLES	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	-1250.00 OVATION SYSTEMS LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	3923.43 Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in
Local Policing	Third Party Payments	Other Local Authorities or Forces	Agency Payments - OLAs	25129.95 TAUNTON DEANE BOROUGH COUNCIL	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1024.00 Actor Factory Productions	A	The CC/PCC are satisfied the spend represents VFM in
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
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	1525.00 FCO Services	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Telephone Calls	12719.50 Vodafone	B	The CC/PCC are satisfied the spend represents VFM in
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
Operational Support	Supplies & Services	Other Expenses	Vet Fees & Supplies	1921.76 Golden Valley Veterinary Hospital	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Subsistence & Conference	Accommodation	501.92 Click Travel Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support	Supplies & Services	Contractors/ Fees & Hired Services	Equipment - Consumables	660.00 [REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in
Investigations	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	1543.85 Cater Walsh Media Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Planned Repair & Maintenance	Planned Maint - Sanitary Ware	776.71 DRA Maintenance Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Employees	Police Staff Pay & Allowances	Police Staff - Basic Pay	2772.00 PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	Courses Fees	720.83 BPP PROFESSIONAL EDUCATION	A	The CC/PCC are satisfied the spend represents VFM in
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	12500.00 Bristol Mediation Ltd	B	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Vehicle Conversions	2230.69 GENERAL MOTORS UK SPECIAL VEHICLES	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay	3576.19 PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1216.95 BMW (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Other Expenses	Courses Fees	2356.00 College of Policing	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Employees	Police Staff Pay & Allowances	Police Staff - Basic Pay	2033.75 PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	513.68 PURCHASE POWER	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	Cost Of Appeals	2202.50 [REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - commissioning	1900.00 Vehicle Livery Solutions Ltd	A	The CC/PCC are satisfied the spend represents VFM in
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
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
Investigative Support	Supplies & Services	Equipment Furniture & Materials	Loose Furniture	6384.24 Specialist Computer Centres	A	The CC/PCC are satisfied the spend represents VFM in
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
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - commissioning	1900.00 Vehicle Livery Solutions Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	591.00 CO-STAR ELECTRONIC COMPONENTS	A	The CC/PCC are satisfied the spend represents VFM in
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
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	7830.07 SOUTHWEST ONE ICT	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	1000.00 [REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in
Investigations	Supplies & Services	Other Expenses	Courses Fees	1150.00 [REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	777.94 Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Other Expenses	Courses Fees	700.00 ONE TIME VENDOR	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	1914.00 ORCHID CELLMARK LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Construction & Conversion Fees	2682.54 Kendall Kingscott Ltd	A	The CC/PCC are satisfied the spend represents VFM in
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
Support Functions	Transport	Vehicle Hire	Hired Vehicle Costs	2557.50 COUNTY CARS	A	The CC/PCC are satisfied the spend represents VFM in
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

Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	541.66	TRANAM LTD	A	The CC/PCC are satisfied the spend represents VFM in
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
Support	Capital Charges	Capital Charges	Vehicle Conversions	2230.69	GENERAL MOTORS UK SPECIAL VEHICLES	A	The CC/PCC are satisfied the spend represents VFM in
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
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	4651.83	ROYAL MAIL GROUP LTD	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Communications & Computing	Telephone Calls	897.83	TELEFONICA O2 (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	1860.00	Systems Technology Consultants Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay	6262.82	PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	-649.26	Reveal Media Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	637.75	Chubb Electronic Security Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	719.16	CYCLEScheme LTD	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Premises	Cleaning & Domestic Supplies	Cleaning Charges	598.34	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Employees	Police Pay & Allowances	Police Sergeant - National Insurance	783.54	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in
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
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
Specialist Operations	Premises	Energy Costs	Electricity	3126.10	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1665.83	CYCLEScheme LTD	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Employees	Police Pay & Allowances	Police PC - National Insurance	944.77	PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Other Expenses	Courses Fees	845.00		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	1600.00	Cardiac Science Holdings (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	Courses Fees	1875.00	Hands Free Computing Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	2080.00	Iken Business Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	610.38	TrustFirstParts	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	2792.43	CYCLEScheme LTD	A	The CC/PCC are satisfied the spend represents VFM in
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
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
Specialist Operations	Employees	Police Staff Pay & Allowances	Police Staff - Basic Pay	2772.00	PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in
Operational Support	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	1330.00	Pilton Working Men's Club Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	1500.00		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	Rents	2550.00	LANDMARC RE MOD (WALES)	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Workshops/Maintenance	Vehicle Materials	1004.39	WURTH UK LTD	A	The CC/PCC are satisfied the spend represents VFM in
Investigations	Supplies & Services	Other Expenses	Courses Fees	1200.00	PCC for Greater Manchester	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	-654.50	SMSR (Social & Market Strategic Res	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Planned Repair & Maintenance	Security	586.00	AVON ARMOUR LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	2100.00		A	The CC/PCC are satisfied the spend represents VFM in
Operational Support	Supplies & Services	Equipment Furniture & Materials	Equipment Repairs & Maintenance	561.60	AUK (RPE) LTD T/A AIRSERVICES	A	The CC/PCC are satisfied the spend represents VFM in
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
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment - Consumables	650.00	PEGASUS CATERING LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Planned Repair & Maintenance	Repairs & Maint General	719.00	Good Riddance Pest Control Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Construction & Conversion Works	1200.00	Vicky Tatersall	A	The CC/PCC are satisfied the spend represents VFM in
Investigations	Supplies & Services	Catering	Catering	654.00	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	15000.00	BURGESS SALMON LLP	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	506.71	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	Rents	2949.56	Glidferny Property Management Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Vehicle Conversions	2230.69	GENERAL MOTORS UK SPECIAL VEHICLES	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	29154.30	Reveal Media Ltd	B	The CC/PCC are satisfied the spend represents VFM in
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
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	7742.00	ENVIRONMENTAL SCIENTIFICS GROUP LTD A	A	The CC/PCC are satisfied the spend represents VFM in
Support	Premises	Energy Costs	Electricity	7064.38	EDF ENERGY 1 LIMITED	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	5576.00	LGC Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	29833.00	North Somerset Council	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	7041.50	Hall Fuels a trading division of Wa	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Basic Pay	4243.75	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	7272.00	THE PICTURE EXCHANGE LIMITED	A	The CC/PCC are satisfied the spend represents VFM in
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	5972.69	ROYAL MAIL GROUP LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	885.78	THE PICTURE EXCHANGE LIMITED	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - Non-refundable Licences/Reg	504.17	Corporate Support HQ Imprest	A	The CC/PCC are satisfied the spend represents VFM in
Analyse	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	555.00	SIGMA SECURITY DEVICES LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	3756.92	Vodafone	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Premises	Rent Rates & Water	Hire of Accommodation	525.00	PCC for Thames Valley	A	The CC/PCC are satisfied the spend represents VFM in
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
Support	Capital Charges	Capital Charges	Vehicles Purchase	21569.27	Volkswagen Group UK Ltd Vehicles	B	The CC/PCC are satisfied the spend represents VFM in

Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	96443.00 Northgate Public Services (UK) Ltd	C	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	760.00 Solar Valley Electrical Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	501.03 BMW (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	509.53 SJ Cook & Sons Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	1950.00 Iken Business Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	Courses Fees	3180.00 Safeguarding Consultancy Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	591.85 BMW (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	1478.50 ORCHID CELLMARK LTD	A	The CC/PCC are satisfied the spend represents VFM in
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
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
Support	Capital Charges	Capital Charges	Construction & Conversion Works	2945.00 DRA Maintenance Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Electricity	13384.22 EDF ENERGY 1 LIMITED	B	The CC/PCC are satisfied the spend represents VFM in
Roads Policing	Premises	Planned Repair & Maintenance	Alterations to Buildings	8233.00 Senator International Ltd	A	The CC/PCC are satisfied the spend represents VFM in
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
Support	Capital Charges	Capital Charges	Vehicle Conversions	2230.69 GENERAL MOTORS UK SPECIAL VEHICLES	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	640.00 DESIGN IT SOLUTIONS LIMITED T/APANO	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	1606.00 FCO Services	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	Additions:Non Enhancing Fees	1513.70 Kendall Kingscott Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	865.80 SJ Cook & Sons Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Vehicle Conversions	2230.69 GENERAL MOTORS UK SPECIAL VEHICLES	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	36651.12 Reveal Media Ltd	B	The CC/PCC are satisfied the spend represents VFM in
PCC	Supplies & Services	Printing Stationery & Office Exp	Reprographics	3930.00 Studio Diva	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	925.95 RSG ENGINEERING LTD	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay	6553.54 PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	-2769.50 ORCHID CELLMARK LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	2500.12 CYCLEScheme LTD	A	The CC/PCC are satisfied the spend represents VFM in
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	9648.75 Unseen (UK)	A	The CC/PCC are satisfied the spend represents VFM in
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment	16272.00 Northgate Public Services (UK) Ltd	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Electricity	710.89 British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Vehicle Conversions	2230.69 GENERAL MOTORS UK SPECIAL VEHICLES	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Fees	6000.00 Services Design Solution Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	26511.00 Solar Valley Electrical Limited	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	2200.00 Reciproer Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	1567.50 LGC Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	1300.59 Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	20801.12 Arval UK Ltd	B	The CC/PCC are satisfied the spend represents VFM in
Roads Policing	Premises	Planned Repair & Maintenance	Planned Maint - Electrical	3766.00 FUSELAND ELECTRICAL SERVICES LTD	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT	5000.00 [REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in
Operational Support	Supplies & Services	Other Expenses	Publicity & Promotions	4790.09 Bauer Corporate Services	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	540.70 Experian Ltd	A	The CC/PCC are satisfied the spend represents VFM in
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
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	14000.00 [REDACTED]	B	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Other Expenses	Licences & Orders	1570.00 Cellebrite UK Ltd+F277	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	2560.00 DR BN PURDUE	A	The CC/PCC are satisfied the spend represents VFM in
Roads Policing	Premises	Unplanned Repair & Maintenance	Responsive Maint - Floor or Stairs	2350.00 N & S Flooring (Bristol) Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Construction & Conversion Fees	536.51 Kendall Kingscott Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	900.00 CJP Property Maintenance	A	The CC/PCC are satisfied the spend represents VFM in
Support	Supplies & Services	Communications & Computing	Equipment ICT	1678.67 BRITISH TELECOMMUNICATIONS PLC	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	1000.00 SIH BUTLER	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	2323.00 SOUTHWEST ONE ICT	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Repairs & Maintenance	916.00 Atlas Clean Air Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Investigations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1335.00 HM Courts & Tribunal Service	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	1500.00 Vodafone	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Gas	3139.51 CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	-1985.00 SMSR (Social & Market Strategic Res	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	1000.00 Vodafone	A	The CC/PCC are satisfied the spend represents VFM in
Operational Support	Supplies & Services	Other Expenses	Horses - Purchase	4500.00 Right Ride Horses Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Electricity	1844.74 British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in
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
Roads Policing	Supplies & Services	Other Expenses	Courses Fees	600.00 TTC 2000 Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Electricity	37277.62 EDF ENERGY 1 LIMITED	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	18643.96 Capita Secure Information Solutions	B	The CC/PCC are satisfied the spend represents VFM in

Support Functions	Premises	Planned Repair & Maintenance	Servicing - Sewerage Pumps & Septic	795.00	Aquarius Waste Management Ltd	A	The CC/PCC are satisfied the spend represents VFM in
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
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	540.00	Data Pro	A	The CC/PCC are satisfied the spend represents VFM in
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
PCC	Third Party Payments	Other Local Authorities or Forces	Charges - Financial Services	8200.00	RSM Risk Assurance Services LLP	A	The CC/PCC are satisfied the spend represents VFM in
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	50000.00	[REDACTED]	C	The CC/PCC are satisfied the spend represents VFM in
Investigations	Supplies & Services	Catering	Catering	643.50	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in































accordance with the requirements of category A  
accordance with the requirements of category A  
accordance with the requirements of category A  
accordance with the requirements of category A  
accordance with the requirements of category C  
accordance with the requirements of category A