

Avon and Somerset Police £500+ Transactions - June 2017

Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - non-stock	599.00	Fowlers of Bristol Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Communications & Computing	Equipment ICT Software	1,718.55	Cellebrite UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Local Policing	Supplies & Services	Equipment Furniture & Materials	Publications including books	6,200.00	Caroline Booth Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Additions:Non Enhancing Fees	1,312.20	Red Panda Thinking Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	2,000.00		A	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Supplies & Services	Other Expenses	Dogs - Kennel Purchase & Maint	784.00	Hartshill Kennels and Cattery	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	648.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	4,057.01	Certas Energy UK Ltd T/A Pace Fuel	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Drainage	1,005.00	Grinters	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Construction & Conversion Works	1,300.00	Advanced Fencing & Landscaping	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - non-stock	1,209.60	Level Peaks Associates Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Employees	Police Staff Pay & Allowances	Staffing Agency	6,196.02	Matrix SCM Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	841.69	Click Travel Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Electricity	4,903.04	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	532.00	PHOENIX SCALES LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	910.17	Click Travel Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	783.48	Carco Group Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Electricity	706.46	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	3,101.00	ORCHID CELLMARK LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Electricity	2,597.83	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicle Conversions	580.00	WOODWAY ENGINEERING LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Dealing with the Public	Supplies & Services	Communications & Computing	Equipment ICT Software	2,661.00	Sopra Steria Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Supplies & Services	Insurance	Insurance General	101,224.94	Marsh Ltd	C	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Other Plant & Equipment	3,960.44	BITEA LIMITED	A	The CC/PCC are satisfied the spend represents VFM in a
Roads Policing	Transport	Vehicle Workshops/Maintenance	Vehicle recovery	1,826.00	AA Business Services	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Other Plant & Equipment	4,273.86	GARRAN LOCKERS LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	678.43	SJ Cook & Sons Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	2,705.00	Click Travel Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Premises	Rent Rates & Water	Rents	19,031.25	PCC for Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Communications & Computing	Telephone Calls	510.00	VODAFONE LTD (CORPORATE)	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Courses Fees	2,137.00	College of Policing Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	3,135.90	CYCLEScheme LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Furniture Purchase	15,664.39	BOF Group Ltd	B	The CC/PCC are satisfied the spend represents VFM in a
Roads Policing	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	704.16	TRANAM LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	3,826.00	ORCHID CELLMARK LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Stationery	760.00	Tele-Traffic (UK) Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicle Conversions	580.00	WOODWAY ENGINEERING LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	VEHICLES Purchase	15,944.88	GENERAL MOTORS UK SPECIAL VEHICLES	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	975.00	AVON ARMOUR LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	3,514.00	Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	3,660.50		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Electricity	699.66	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Supplies & Services	Other Expenses	Horses - Forage	525.00	DC SMITH	A	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Supplies & Services	Other Expenses	Dogs - Food	562.80	Crown Petfoods Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	1,012.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Electrical	2,878.45	Uninterruptible Power Supplies Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	16,333.33	SOUTHWEST ONE ICT	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	557.96	TrustFirstParts	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Construction & Conversion Works	2,675.00	Insight Print Media Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	2,850.00	TELEFONICA O2 (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	1,258.50	Click Travel Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Planned Maint - Mechanical Plant	6,492.04	Benson Bros (Bristol) Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	700.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	714.00		A	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Supplies & Services	Other Expenses	Horses - Farrier Costs	950.00	A H Ball	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	786.96	Life Fitness (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Courses Fees	1,787.50	Firebrand Training Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Supplies & Services	Equipment Furniture & Materials	Equipment	3,990.00	Sustainable Travel Solutions Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Premises	Energy Costs	Electricity	7,332.68	EDF ENERGY 1 LIMITED	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	2,473.58	CYCLEScheme LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Courses Fees	1,750.00	West Midlands Police	A	The CC/PCC are satisfied the spend represents VFM in a

Specialist Operations	Supplies & Services	Communications & Computing	Telephone Calls	718.24	Vodafone Corporate Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Supplies & Services	Equipment Furniture & Materials	Equipment	3,990.00	Sustainable Travel Solutions Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Third Party Payments	Other Agencies	Contract Payment	1,200,249.91	Southwest One Unitary Charge	C	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Additions:Non Enhanc Cn&Wk B&I	2,910.56	Avrils Fencing & Timber Products Lt	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicles Purchase	13,871.00	FORD MOTOR CO LTD	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Legal Costs & Services	550.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	2,272.97	TELEFONICA O2 (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	43,589.00	Bath & North East Somerset	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Construction & Conversion Works	784.84	Cablecom Networking Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - commissioning	6,661.76	RSG ENGINEERING LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Third Party Payments	Other Agencies	Contract Payment	70,798.00	Southwest One Unitary Charge	C	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	531.00	South Somerset District Council	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Premises	Unplanned Repair & Maintenance	Responsive Maint - Internal Wall or Door	560.00	Kensington Systems Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Supplies & Services	Insurance	Insurance General	1,947.00	Marsh Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	1,045.00	Dr J P Rosie	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	941.93	City West Commercials Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Catering	Catering	542.85	Charles Saunders Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Subsistence & Conference	Accommodation	4,800.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicle Conversions	580.00	WOODWAY ENGINEERING LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Premises	Planned Repair & Maintenance	Grounds Maintenance	666.00	SOMERLAP FOREST PRODUCTS LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	959.33	Click Travel Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - non-stock	604.80	Level Peaks Associates Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	8,426.50	Securitas Security Services (UK) Lt	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	6,264.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - non-stock	1,326.00	TAUNTON LEISURE LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	500.00	VEOLIA ES (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,222.00	Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	9,022.00	Hall Fuels a trading division of Wa	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	815.33	Weston Garden Machinery	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	23,950.00	Bristol City Council	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equip - Data Maintenance	832.00	AVON ARMOUR LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	2,619.00	Environmental Scientifics Group Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	2,525.50	Key Forensic Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Courses Fees	646.60	Lee Hecht Harrison Penna Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	2,437.72	PCC for Dyfed-Powys	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Capital Charges	Capital Charges	Additions:Non Enhancing Fees	6,235.16	Kendall Kingstott Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	1,199.99	Fowlers of Bristol Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Electricity	867.75	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	3,366.17	SJ Cook & Sons Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	2,800.08	TELEFONICA O2 (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Local Policing	Supplies & Services	Other Expenses	Maintenance of dogs/cats	4,884.00	Gilders Transport Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	45,060.00	The Behavioural Insights Team	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	3,931.04	City West Commercials Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	668.00	Data Pro	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Catering	Catering	783.00	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	500.02	TrustFirstParts	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	787.20	Hays Specialist Recruitment Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Furniture Purchase	937.20	GARRAN LOCKERS LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Electricity	3,904.45	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	562.67		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	550.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Equipment Furniture & Materials	Loose Furniture	540.00	PRESTIGE EQUIPMENT HIRE LIMITED	A	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	4,800.00	MENDIP DISTRICT COUNCIL	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Capital Charges	Capital Charges	Other Plant & Equipment	771.75	Primetake Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	665.00		A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	4,000.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	585.00	Alere Toxicology PLC	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Electricity	747.81	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	1,700.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	1,212.00	TELEFONICA O2 (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,006.07	WBC Automotive Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Premises	Rent Rates & Water	Water Charges/Sewerages	637.11	Water2Business	A	The CC/PCC are satisfied the spend represents VFM in a

Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	970.88	Hays Specialist Recruitment Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Rents	13,105.42	Suffolk Life Annuities Ltd	B	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	953.33	Click Travel Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	1,050.00	Vodafone	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicles Purchase	13,871.00	FORD MOTOR CO LTD	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	3,985.00	GMK Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - non-stock	2,195.63	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Alterations to Buildings	6,639.20	Data-Path Office Network Services L	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Fire Alarms	1,072.79	Sovereign Fire & Security Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Premises	Rent Rates & Water	Water Charges/Sewerages	575.00	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	3,000.00	Capita Secure Information Solutions	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Electricity	621.82	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Other Plant & Equipment	609.92	BOF Group Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Electricity	697.49	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicles Purchase	13,871.00	FORD MOTOR CO LTD	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	596.20	CABOT TYRE SERVICE LTD	A	The CC/PCC are satisfied the spend represents VFM in a
PCC	Premises	Rent Rates & Water	Hire of Accommodation	5,419.82	Double Tree by Hilton - Cadbury Hou	A	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Employees	Police Staff Pay & Allowances	Staffing Agency	6,368.46	Matrix SCM Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	6,272.66	INSIGHT DIRECT (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Premises	Planned Repair & Maintenance	Premises Costs	2,952.45	Uninterruptible Power Supplies Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Supplies & Services	Other Expenses	Horses - Farrier Costs	598.50	A H Ball	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	506.22	TrustFirstParts	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	1,356.25		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	2,586.00	Data Pro	A	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1,334.00	HM Courts & Tribunal Service	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Courses Fees	2,798.50	Firebrand Training Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Rents	3,057.50	BATH & NORTH EAST SOMERSET COUNCIL	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	4,196.93		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Rents	587.50	Beeley Wood Properties Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Premises	Rent Rates & Water	Landlords Service Charge	564.63	DTZ DTL	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Electricity	718.34	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Courses Fees	593.60	Lee Hecht Harrison Penna Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Gas	949.62	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Subsistence & Conference	Accommodation	576.25	Click Travel Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicle Conversions	580.00	WOODWAY ENGINEERING LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	959.00	ORCHID CELLMARK LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	1,655.00	Everything Everywhere Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Premises	Rent Rates & Water	Rents	2,666.66	BATH & NORTH EAST SOMERSET COUNCIL	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	4,122.00	ASSA ABLOY Ltd T/A Traka	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Electricity	649.36	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Electricity	3,530.97	EDF ENERGY 1 LIMITED	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	730.00	Click Travel Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	4,293.00	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Other Expenses	Courses Fees	900.00	College of Policing Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicle Conversions	580.00	WOODWAY ENGINEERING LTD	A	The CC/PCC are satisfied the spend represents VFM in a
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	24,747.75	Victim Support	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	3,000.00	Capita Secure Information Solutions	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	884.00	EDGAR BROTHERS	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	2,639.50	SMSR (Social & Market Strategic Res	A	The CC/PCC are satisfied the spend represents VFM in a
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	5,837.15	Pitney Bowes Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Premises	Energy Costs	Electricity	3,558.76	BRITISH GAS	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	2,050.00	Dave Marshall Consultancy Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	598.50	DMS Technologies	A	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	1,717.00	St Andrew's Healthcare	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Construction & Conversion Works	870.00	Advanced Fencing & Landscaping	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	615.63	Key Forensic Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1,189.13	CYCLEScheme LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Electrical	765.69	Uninterruptible Power Supplies Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - non-stock	1,578.28	Level Peaks Associates Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Internal Wall or Door	3,090.00	HAG Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,027.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	600.00	W A Products (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in a

Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	6,047.70	GVA Grimley Ltd Client A/C re	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	799.98	Fowlers of Bristol Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	650.00	FPG (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment	1,812.00	D.tec International Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Local Policing	Supplies & Services	Other Expenses	Donations	548.61	Avon Riding Centre for the Disabled	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Redecorations	520.00	THE PAINTING & DECORATING CO LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	980.98	Click Travel Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Electrical	620.00	NETWORK SECURITY SYSTEMS EUROPE (UK	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Premises	Energy Costs	Electricity	4,762.16	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	1,668.00	NEOPOST FINANCE LIMITED	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	1,780.10	APJ Psychological Consulting Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Communications & Computing	Telephone Calls	652.00	Bristol Airport	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Capital Charges	Capital Charges	Construction & Conversion Works	1,720.00	Insight Print Media Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Premises	Rent Rates & Water	Rents	11,625.00	Bristol Airport	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	22,321.25	Capita Secure Information Solutions	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	23,466.17	Sodexo Limited	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	517.55	TrustFirstParts	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Communications & Computing	Tel Enquiry Service	1,094.00	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,410.00	Sedgemoor District Council	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,027.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Supplies & Services	Medical Fees	Rehabilitation	1,056.60	3M United Kingdom PLC	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	CCTV	1,986.49	Sovereign Fire & Security Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	4,813.00	ORCHID CELLMARK LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Other Plant & Equipment	28,020.50	BOF Group Ltd	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	4,060.36	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Supplies & Services	Other Expenses	Dogs - Equipment	3,607.00	Sherlocks of Chichester Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Construction & Conversion Works	1,140.00	STATIC SYSTEMS GROUP PLC	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Communications & Computing	Equipment ICT Software	2,693.25	Cellebrite UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	73,208.88	Southwest One	C	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Waste Disposal - Premises	Waste Disposal - Premises	650.85	SUEZ Recycling and Recovery UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Alterations to Buildings	6,319.84	Benson Bros (Bristol) Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Estates Costs	1,250.00	CSJ PLANNING CONSULTANTS LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	500.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	2,548.82	Life Fitness (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	953.33	Click Travel Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,065.24	Yeovil Land Rover	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	571.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Electricity	5,548.46	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equip ICT - Telephones/pagers	2,465.00	Endpoint. Projects Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Roads Policing	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	1,191.68	TRANAM LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	2,345.43	Hall Fuels a trading division of Wa	A	The CC/PCC are satisfied the spend represents VFM in a
Criminal Justice Arrangements	Supplies & Services	Medical Fees	Doctors - call out fees	130,781.83	G4S Forensic & Medical Services Ltd	C	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	622.00	Key Forensic Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Additions:Non Enhancing Fees	12,843.75	Kendall Kingscott Ltd	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Electricity	668.87	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Supplies & Services	Other Expenses	Courses Fees	1,083.00	National Crime Agency	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	3,600.00	Sabio Limited	A	The CC/PCC are satisfied the spend represents VFM in a
PCC	Employees	Indirect Employee Expenses	Training - Course Fees	5,000.00	Common Purpose UK	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Planned Maint - Roof repairs	3,950.00	Kraken Cleaning	A	The CC/PCC are satisfied the spend represents VFM in a
Local Policing	Supplies & Services	Other Expenses	Courses Fees	2,016.88	Babcock Training Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Courses Fees	500.00	Peter Roberts	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	1,561.44	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Gas	886.59	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	520.00	Alere Toxicology PLC	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Electricity	723.41	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Construction & Conversion Works	647.47	Cablecom Networking Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Construction & Conversion Works	41,375.00	Solar Valley Electrical Limited	B	The CC/PCC are satisfied the spend represents VFM in a
PCC	Supplies & Services	Printing Stationery & Office Exp	Reprographics	600.00	Workhouse Creative Marketing	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	554.13	Pitney Bowes Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	5,459.58	ROYAL MAIL GROUP LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	893.28	Continental Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay/NI/OT/Pension	32,761.16	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in a

Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired - Accreditation	560.00	Pearson	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Employees	Police Staff Pay & Allowances	Police Staff - Basic Pay	4,795.32	PCC for South Wales	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	2,983.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in a
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Maintenance of dogs/cats	750.00	Overhill Kennels & Exports	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	28,697.06	Arval UK Ltd	B	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	4,950.00	Coller IP Management Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Transport	Vehicle Maintenance	Vehicle costs - fuel	4,408.91		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicle Conversions	580.00	WOODWAY ENGINEERING LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	680.00	Safe Cracker Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Courses Fees	600.00	National Assoc of Police Chaplains	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	67,345.00	SOUTHWEST ONE ICT	C	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	597.00	MASS SPEC ANALYTICAL LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	567.50	Prompt Uk Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - non-stock	2,242.24	Level Peaks Associates Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Construction & Conversion Works	1,614.00	Office Furniture Online	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	1,500.00		A	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Employees	Police Staff Pay & Allowances	Staffing Agency	6,468.27	Matrix SCM Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	9,085.00		A	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	3,448.04	Stone Comptuers Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Communications & Computing	Tel Enquiry Service	2,408.00	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Legal Costs & Services	700.00		A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Premises	Rent Rates & Water	National Non Domestic Rates	6,583.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Premises	Planned Repair & Maintenance	Grounds Maintenance	1,200.00	Landscape Services South West Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	7,974.30	Stone Comptuers Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Supplies & Services	Equipment - Consumables	658.75	W A Products (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equip ICT - Telephones/pagers	2,465.00	Endpoint. Projects LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Capital Charges	Capital Charges	Additions:Non Enhancing Fees	4,029.00	Red Panda Thinking Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Security	571.00	AVON ARMOUR LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Supplies & Services	Other Expenses	Dogs - Kennel Purchase & Maint	682.00	Abbots Leigh Boarding Kennels	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	9,175.65	Hall Fuels a trading division of Wa	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	541.10		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	41,125.77	Specialist Computer Centres	B	The CC/PCC are satisfied the spend represents VFM in a
Dealing with the Public	Supplies & Services	Communications & Computing	Airwave	89,938.40	AIRWAVE SOLUTIONS LTD	C	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	904.00	HM Courts & Tribunal Service	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Construction & Conversion Works	650.00	Advanced Fencing & Landscaping	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Premises	Rent Rates & Water	Premises Leases	806,836.97	Blue Light Partnership	C	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicle Conversions	11,901.54	FORD MOTOR CO LTD	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Construction & Conversion Works	41,050.00	Solar Valley Electrical Limited	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Electricity	33,536.35	EDF ENERGY 1 LIMITED	B	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	841.69	Click Travel Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Supplies & Services	Other Expenses	Vet Fees & Supplies	691.13	Golden Valley Veterinary Hospital	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Electricity	4,903.04	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Water Charges/Sewerages	3,791.86	Water2Business	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicle Conversions	580.00	WOODWAY ENGINEERING LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	1,635.00		A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Other Expenses	Supplies & Services	1,120.70	Commercial Transfer Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Ext Works	1,650.00	Advanced Fencing & Landscaping	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Telephone Calls	13,343.06	Vodafone	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	548.17	City West Commercial Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	1,090.44	INSIGHT DIRECT (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Laundry & Dry Cleaning	1,559.31	Royal Devon and Exeter NHS Foundati	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Electricity	3,561.91	BRITISH GAS	A	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	5,130.00	Data Pro	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	505.88	City West Commercial Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay/NI/Pension	13,640.94	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	16,333.33	SOUTHWEST ONE ICT	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	632.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Electrical	4,230.78	Uninterruptible Power Supplies Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	850.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Courses Fees	2,607.75	QA Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Estates Costs	3,673.00	Burtonwood Generator & Switchgear	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,943.87	Mendip District Council	A	The CC/PCC are satisfied the spend represents VFM in a

Support Functions	Premises	Energy Costs	Electricity	2,177.73	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Third Party Payments	Other Local Authorities or Forces	Safeguarding Boards Contribution	15,000.00	South Gloucestershire Council	B	The CC/PCC are satisfied the spend represents VFM in a
Local Policing	Supplies & Services	Other Expenses	Courses Fees	2,756.00	College of Policing Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Grants & Subscriptions	Subscriptions	1,134.00	CITY & GUILDS	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Repairs & Maintenance	1,987.71	Walker Fire UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Local Policing	Premises	Rent Rates & Water	Landlords Service Charge	6,000.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Lifts	1,907.00	Jackson Lift Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	708.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Gas	4,570.99	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Additions:Non Enhancing Fees	503.91	CSJ PLANNING CONSULTANTS LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Ext Works	4,150.00	NAILSEA CONSTRUCTION LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Electrical	620.00	NETWORK SECURITY SYSTEMS EUROPE (UK	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	559.00	Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Drainage	816.00	AWP Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Payment of Claims - 3rd Party	1,300.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	2,340.00		A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	3,116.15	ORCHID CELLMARK LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Premises	Rent Rates & Water	Rents	18,333.30	NATIONAL CAR PARKS LTD	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	625.25	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	1,263.49	Click Travel Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Communications & Computing	Equipment ICT Software	2,565.00	Cellebrite UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Electricity	557.38	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Courses Fees	2,108.00	College of Policing Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	2,130.00	GMK Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Electricity	3,358.34	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Premises	Cleaning & Domestic Supplies	Cleaning Charges	1,436.08	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Capital Charges	Capital Charges	Additions:Non Enhancing Fees	3,045.00	Red Panda Thinking Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Transport	Vehicle Maintenance	Vehicle costs - fuel	4,254.83		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Equipment Furniture & Materials	Publications including books	2,000.00	The Group of Seven Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Construction & Conversion Works	1,410.30	CJ Freeman & Co Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Other Expenses	Courses Fees	1,680.00	Nuix Technology UK Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	1,333.33	Click Travel Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Supplies & Services	Grants & Subscriptions	Subscriptions	4,380.00	Marsh Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Premises	Rent Rates & Water	Landlords Service Charge	804.00	HARTNELL TAYLOR COOK CLIENT A/C	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Premises	Rent Rates & Water	National Non Domestic Rates	26,106.00	Bristol City Council	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Catering	Catering	1,300.00	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	22,321.25	Capita Secure Information Solutions	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Servicing Agreements	2,805.00	AVON ARMOUR LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Construction & Conversion Works	2,850.00	NAILSEA CONSTRUCTION LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicle Conversions	580.00	WOODWAY ENGINEERING LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	44,068.00	South Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Servicing Agreements	793.00	Fullstop Fire & Security Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	5,580.00	Westcotec Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Premises	Rent Rates & Water	National Non Domestic Rates	1,433.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Other Plant & Equipment	4,105.00	Senator International Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Capital Charges	Capital Charges	ICT Equipment Purchase	9,993.85	Cablecom Networking Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	541.10		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	640.00	Taunton Deane Borough Council	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - commissioning	3,200.00	Vehicle Livery Solutions Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	151,326.49	South West One Limited	C	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicle Conversions	580.00	WOODWAY ENGINEERING LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Premises	Energy Costs	Electricity	1,904.96	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicle Conversions	580.00	WOODWAY ENGINEERING LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - non-stock	3,628.80	Level Peaks Associates Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	6,996.00	ORCHID CELLMARK LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Premises	Energy Costs	Gas	827.38	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	770.52	PURCHASE POWER	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Basic Pay / NI/ Pension	6,108.79	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	1,709.00	Insight Print Media Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Subsistence & Conference	Subsistence	531.83	Click Travel Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Planned Maint - External Painting	6,984.50	THE PAINTING & DECORATING CO LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Other Expenses	Supplies & Services	1,860.00	Systems Technology Consultants Ltd	A	The CC/PCC are satisfied the spend represents VFM in a

Support	Capital Charges	Capital Charges	Additions:Professional Fees	1,200.00	BUCKLEY-LEWIS PARTNERSHIP LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Capital Charges	Capital Charges	Additions:Non Enhancing Fees	3,348.00	Gary Gabriel Associates	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	1,260.98	Click Travel Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Fire Alarm	12,840.00	STATIC SYSTEMS GROUP PLC	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Construction & Conversion Works	674.64	DRA Maintenance Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicle Conversions	8,456.23	HONDA (UK)	A	The CC/PCC are satisfied the spend represents VFM in a
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	6,781.15	ROYAL MAIL GROUP LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	3,842.00		A	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Supplies & Services	Insurance	Insurance General	459,560.20	Marsh Ltd	C	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	910.17	Click Travel Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	510.00	Prompt Uk Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Criminal Justice Arrangements	Supplies & Services	Medical Fees	Doctors - call out fees	33,870.38	G4S Forensic & Medical Services Ltd	B	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	980.98	Click Travel Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,211.00	Mendip District Council	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay / Pension	4,420.28	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Courses Fees	646.60	Lee Hecht Harrison Penna Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	6,102.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	60,000.00	Hampshire County Council	C	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	1,232.53	Click Travel Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	2,340.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,344.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Communications & Computing	Equipment ICT Software	2,565.00	Cellebrite UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Local Policing	Supplies & Services	Equipment Furniture & Materials	Equipment	529.28	Bath Lock & Key Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Premises	Rent Rates & Water	National Non Domestic Rates	1,211.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Alterations - Health & Safety	4,739.67	Fullstop Fire & Security Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicle Conversions	580.00	WOODWAY ENGINEERING LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Fire Alarm	515.00	Trinity Fire & Security Systems Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Local Policing	Third Party Payments	Other Local Authorities or Forces	Agency Payments - OLAs	1,935.30	YMCA Somerset Coast	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Premises	Rent Rates & Water	Rents	15,470.00	Kingsmead of Bath	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - non-stock	604.80	Level Peaks Associates Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Premises	Planned Repair & Maintenance	Alterations to Buildings	1,359.00	C & R FENCING LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	1,790.00		A	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	2,632.07	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	11,831.00	South Somerset District Council	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Courses Fees	500.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	2,807.00	South Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Gas	728.30	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	28,870.40	Arval UK Ltd	B	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Supplies & Services	Other Expenses	Courses Fees	1,300.00	College of Policing Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay / NI/Pension	6,285.38	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Consumables	2,230.40	INSIGHT DIRECT (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	68,497.00	North Somerset Council	C	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Other Expenses	Courses Fees	1,375.00	City of London Police	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Drainage	580.00	Aquarius Waste Management Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	3,000.00		A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	13,497.00	ORCHID CELLMARK LTD	B	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Premises	Planned Repair & Maintenance	Premises Costs	4,081.34	Uninterruptible Power Supplies Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Subsistence & Conference	Subsistence	677.57	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Premises	Cleaning & Domestic Supplies	Cleaning Charges	505.67	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police Chief Inspector - Basic Pay /NI/pension	26,692.09	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	910.17	Click Travel Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicle Conversions	11,901.54	FORD MOTOR CO LTD	B	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Staff Pay & Allowances	Police Staff - Basic Pay	2,799.75	PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired - Accreditation	762.00	ORCHID CELLMARK LTD	A	The CC/PCC are satisfied the spend represents VFM in a
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	24,747.75	Victim Support	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	1,177.76	TELEFONICA O2 (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,344.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in a
Local Policing	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	21,634.50	North Somerset Council	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Electricity	1,807.85	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	10,344.00	Dr R J Delaney	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	600.50	INSIGHT DIRECT (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Alterations to Buildings	2,120.00	TEMPLESTOCK LIMITED	A	The CC/PCC are satisfied the spend represents VFM in a

Support Functions	Premises	Energy Costs	Gas	535.73	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	500.00	KRP Consultancy Ltd T/A Alexander	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	2,985.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Alterations to Buildings	3,897.09	Data-Path Office Network Services L	A	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Supplies & Services	Insurance	Insurance General	8,096.00	Marsh Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Electrical	882.12	Uninterruptible Power Supplies Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	1,796.00	ORCHID CELLMARK LTD	A	The CC/PCC are satisfied the spend represents VFM in a
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	16,215.00	Next Link	B	The CC/PCC are satisfied the spend represents VFM in a
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	16,256.50	The Southmead Project	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Electricity	524.41	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	953.33	Click Travel Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	520.00	SONIC COMMUNICATIONS (INT) LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	522.26	TrustFirstParts	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Rents	8,250.00	FPG (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	2,202.00	Bath & North East Somerset	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT	599.25	Vodafone Corporate Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	4,000.00	KRP Consultancy Ltd T/A Alexander	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	21,676.00	SOUTHWEST ONE ICT	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Construction & Conversion Works	570.00	Advanced Fencing & Landscaping	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Capital Charges	Capital Charges	Additions:Non Enhancing Fees	9,846.00	Dickson Powell Partnership	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Construction & Conversion Works	550.00	Advanced Fencing & Landscaping	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Roofs	1,636.00	DRA Maintenance Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay / Pension	11,032.96	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Alterations to Buildings	786.03	Fox Moving and Storage	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Other Plant & Equipment	1,570.84	GARRAN LOCKERS LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	569.29	TrustFirstParts	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	926.00	LGC Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment	663.60	M C Products UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Capital Charges	Capital Charges	Construction & Conversion Works	800.00	AVON ARMOUR LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	External Audit Fee	2,600.00	E3 Sustainability Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - non-stock	700.00	GlobalFLT	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	4,315.00	PURCHASE POWER	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicle Conversions	580.00	WOODWAY ENGINEERING LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	59,536.92	Southwest One	C	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Electricity	4,539.35	EDF ENERGY 1 LIMITED	A	The CC/PCC are satisfied the spend represents VFM in a
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	6,932.35	ROYAL MAIL GROUP LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Rents	16,875.00		B	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	585.00	ORCHID CELLMARK LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1,720.00	VEOLIA ES (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	5,129.11	PCC for South Wales	A	The CC/PCC are satisfied the spend represents VFM in a
Local Policing	Supplies & Services	Other Expenses	Maintenance of dogs/cats	500.00	Gilders Transport Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Courses Fees	2,187.50	Forensic Solutions Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Supplies & Services	Insurance	Insurance General	5,500.00	Marsh Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	2,110.00	Key Forensic Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	2,040.19	Clifford Thames Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Premises	Rent Rates & Water	Rents	820.84	Summervale Surgery	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	1,434.00	Calamat Ltd (Prof D C Mangham)	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Electricity	757.79	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Consumables	1,869.60	INSIGHT DIRECT (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	600.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Construction & Conversion Works	1,118.48	Avon County Blinds	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Additions:Non Enhanc Cn&Wk B&I	2,154.46	Avrils Fencing & Timber Products Lt	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - commissioning	1,887.00	Vehicle Livery Solutions Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Supplies & Services	Insurance	Insurance General	245,239.50	Marsh Ltd	C	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1,050.00	South West Councils	A	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Employees	Police Staff Pay & Allowances	Police Staff - Police Pension	280,799.40	Somerset County Council Pension Fun	C	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	1,198.33	Click Travel Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	1,260.98	Click Travel Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	11,277.25	ORCHID CELLMARK LTD	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	3,514.00	Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in a
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	3,365.50	SOMERSET COUNTY COUNCIL	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	984.00	Data Pro	A	The CC/PCC are satisfied the spend represents VFM in a

Support	Transport	Vehicle Hire	Hired Vehicle Costs	8,000.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Construction & Conversion Works	3,426.00	HAG Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	883.70	Environmental Scientifics Group Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	6,754.00	Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	CCTV	2,209.17	Sovereign Fire & Security Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	3,379.55	ORCHID CELLMARK LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Criminal Justice Arrangements	Supplies & Services	Equipment Furniture & Materials	Equipment Repairs & Maintenance	675.12	Lift Safe Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Other Plant & Equipment	899.70	GARRAN LOCKERS LTD	A	The CC/PCC are satisfied the spend represents VFM in a
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	16,215.00	Next Link	B	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	1,333.33	Click Travel Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Electricity	686.16	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicle Conversions	580.00	WOODWAY ENGINEERING LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Electrical	695.00	Avon Fire & Rescue	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Premises	Rent Rates & Water	National Non Domestic Rates	1,200.00	Bath & North East Somerset	A	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Supplies & Services	Subsistence & Conference	Accommodation	8,587.00	Julian House	A	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Supplies & Services	Other Expenses	Horses - Forage	540.00	DC SMITH	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Hire of Accommodation	1,200.00	Cotswold Aero Maintenance Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	External Audit Fee	2,600.00	E3 Sustainability Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	29,965.87	Arval UK Ltd	B	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Indirect Employee Expenses	Training - Course Fees	895.00	College of Policing Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Communications & Computing	Equipment ICT Software	1,744.20	Cellebrite UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	3,733.44	TELEFONICA O2 (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	2,123.02	TELEFONICA O2 (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Construction & Conversion Works	3,919.66	Electrio Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Capital Charges	Capital Charges	Other Plant & Equipment	1,495.00	Internet Videocommunications Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Courses Fees	500.00	Peter Roberts	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Construction & Conversion Works	685.00	Advanced Fencing & Landscaping	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Other Expenses	Supplies & Services	1,080.00	Systems Technology Consultants Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Courses Fees	1,144.80	Lee Hecht Harrison Penna Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Rents	550.00	Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	18,442.00	North Somerset Council	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,724.00	Bath & North East Somerset	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Basic Pay / NI	5,998.17	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Premises	Rent Rates & Water	Rents	1,246.78	Bristol Airport	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Medical Fees	Drugs & Medical Requisites	600.00	Cardiac Science Holdings (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	4,000.00	Neopost Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Capital Charges	Capital Charges	Additions:Non Enhancing Fees	2,000.00	Cook Brown Building Control Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
PCC	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	5,818.75	The Dartington Hall Trust	A	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	655.50	Securitas Security Services (UK) Lt	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	600.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	1,005.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	758.00	TrustFirstParts	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	3,336.00	Data Pro	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	953.33	Click Travel Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,305.00	Mendip District Council	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,649.15	WBC Automotive Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Alterations to Buildings	521.80	SECUREDOR SERVICES	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	2,100.00	Recipero Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Construction & Conversion Works	65,020.78	Benson Bros (Bristol) Ltd	C	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	2,590.00	Axon Public Safety UK Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Equipment Furniture & Materials	Loose Furniture	16,638.71		B	The CC/PCC are satisfied the spend represents VFM in a
Roads Policing	Supplies & Services	Communications & Computing	Equipment ICT Software	5,292.13	NDI Technologies Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	1,166.66		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	8,816.00	Hall Fuels a trading division of Wa	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT Software	1,881.63	INSIGHT DIRECT (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Dealing with the Public	Supplies & Services	Communications & Computing	Equipment ICT Software	3,339.00	Sopra Steria Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Catering	Catering	783.00	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	829.00	Yellowbox Solutions Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Security	690.00	AVON ARMOUR LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	551.42	MILL AUTO SUPPLIES	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Rents	5,493.75		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicle Conversions	11,901.54	FORD MOTOR CO LTD	B	The CC/PCC are satisfied the spend represents VFM in a

Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	963.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - licences	500.00	Corporate Support HQ Imprest	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	666.00	Fireblitz Extinguisher Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	545.75	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	650.00	Key Forensic Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Construction & Conversion Works	650.00	Advanced Fencing & Landscaping	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,211.00	Mendip District Council	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	7,626.56	PCC for Hampshire	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	510.00	Prompt Uk Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
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 a
Support Functions	Premises	Energy Costs	Gas	644.28	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	1,700.00		A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Communications & Computing	Telephone Calls	1,238.07	TELEFONICA O2 (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Printing	612.00	Graphics & Exhibitions Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Courses Fees	1,144.80	Lee Hecht Harrison Penna Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Electricity	597.12	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - non-stock	7,956.00	TAUNTON LEISURE LTD	A	The CC/PCC are satisfied the spend represents VFM in a
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	9,628.25	Unseen (UK)	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	558.47	MILL AUTO SUPPLIES	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	4,967.90		A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Premises	Rent Rates & Water	Water Charges/Sewerages	1,232.11	Water2Business	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	690.00	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Premises	Rent Rates & Water	Rents	41,250.00	Colliers International	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Electrical	3,990.81	Uninterruptible Power Supplies Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Electricity	2,386.99	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Construction & Conversion Works	995.00	Solar Valley Electrical Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Legal Costs & Services	800.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Payment of Claims - 3rd Party	2,250.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Gas	1,434.63	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Electricity	14,401.62	EDF ENERGY 1 LIMITED	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	7,299.00	Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	73,287.00	Sedgemoor District Council	C	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Electricity	2,477.73	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Employees	Indirect Employee Expenses	Reimbursements - Medical	1,800.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	2,201.00	West Somerset Council Rates/Council	A	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Employees	Police Staff Pay & Allowances	Staffing Agency	10,549.12	Matrix SCM Ltd	B	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	3,626.83	Key Forensic Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	3,707.00	Local World Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	16,617.00	Babbasa Youth Empowerment Projects	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	19,940.00	Babbasa Youth Empowerment Projects	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Furniture Purchase	1,036.00	Senator International Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Electricity	799.82	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Courses Fees	875.00	National Crime Agency	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicle Conversions	580.00	WOODWAY ENGINEERING LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	10,616.53	Key Forensic Services Ltd	B	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	715.00	ORCHID CELLMARK LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	2,210.00	Data-Path Office Network Services L	A	The CC/PCC are satisfied the spend represents VFM in a
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	41,250.00	North Somerset Council	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Premises	Rent Rates & Water	National Non Domestic Rates	33,124.10	PCC for Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	1,304.50	ORCHID CELLMARK LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Catering	Catering	1,700.00	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Alterations to Buildings	6,182.60	Fox Moving and Storage	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Other Plant & Equipment	1,188.00	Bristol Storage Equipment Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Electricity	3,561.97	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Electrical	620.00	NETWORK SECURITY SYSTEMS EUROPE (UK)	A	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Supplies & Services	Insurance	Insurance General	3,371.50	Marsh Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	1,519.24	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	6,500.73	ROYAL MAIL GROUP LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	1,880.00	SEPURA PLC	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	1,730.00	PETER JONES (ILG) LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	863.97	Neopost Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	601.00		A	The CC/PCC are satisfied the spend represents VFM in a

Support	Capital Charges	Capital Charges	Other Plant & Equipment	1,160.00	BOF Group Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - licences	1,456.00	Corporate Support HQ Imprest	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,377.00	West Somerset Council Rates/Council	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	529.09	Carco Group Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	6,250.00	Safequip Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Electricity	699.66	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Supplies & Services	Other Expenses	Horses - Forage	756.00	A NICHOLS (COW MILLS) LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - non-stock	604.80	Level Peaks Associates Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Other Plant & Equipment	1,195.48	Senator International Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	2,000.00	Dr Kathryn Urankar	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Electricity	2,597.83	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Gas	3,268.48	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	4,800.00	MENDIP DISTRICT COUNCIL	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Premises	Rent Rates & Water	National Non Domestic Rates	781.00	South Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	600.00	TELEFONICA O2 (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	22,680.00	P&CC for Derbyshire	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Legal Costs & Services	2,143.30		A	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	2,750.00	Safequip Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	2,743.50	ORCHID CELLMARK LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	1,063.00	ORCHID CELLMARK LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Construction & Conversion Works	6,270.66	Romac Building Contractors Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Employees	Indirect Employee Expenses	Reimbursements - Medical	1,080.00		A	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Third Party Payments	Other Local Authorities or Forces	Safeguarding Boards Contribution	8,000.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	582.83	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Electricity	4,581.48	EDF ENERGY 1 LIMITED	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	760.00	Clearstone Telecoms Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Gas	547.62	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	2,278.00	Environmental Scientifics Group Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicle Conversions	580.00	WOODWAY ENGINEERING LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - non-stock	604.80	Level Peaks Associates Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Construction & Conversion Works	1,350.00	TEMPLESTOCK LIMITED	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Employees	Indirect Employee Expenses	Reimbursements - Medical	1,800.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	9,960.00	Taunton Deane Borough Council	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	8,525.50	Key Forensic Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Payment of Claims - 3rd Party	1,520.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	2,970.00	Police ICT	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	841.69	Click Travel Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Premises	Energy Costs	Gas	571.52	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in a
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	19,500.00	Barnardos	B	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Indirect Employee Expenses	Training - Course Fees	895.00	College of Policing Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Premises	Planned Repair & Maintenance	Servicing - Electrical	1,115.00	NETWORK SECURITY SYSTEMS EUROPE (UK	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Security	9,025.00	K9 Patrol Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	1,030.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	850.00	Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Furniture Purchase	675.00	Artworks Solutions Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	4,503.00	Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	29,153.35	Arval UK Ltd	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Legal Costs & Services	800.00		A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	5,061.00	ORCHID CELLMARK LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	External Audit Fee	4,687.50	GRANT THORNTON UK LLP	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	652.50	Click Travel Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Premises	Rent Rates & Water	Hire of Accommodation	800.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Gas	1,269.06	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay / OT/ NI/Pension	102,624.44	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Supplies & Services	Other Expenses	Vet Fees & Supplies	1,020.22	Quantock Veterinary Hospital Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Criminal Justice Arrangements	Supplies & Services	Clothing Uniforms & Laundry	Laundry & Dry Cleaning	1,030.00	Royal Devon and Exeter NHS Foundati	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - non-stock	4,233.60	Level Peaks Associates Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	2,939.00	Key Forensic Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Supplies & Services	Other Expenses	Horses - Forage	1,200.00	DC SMITH	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Other Expenses	Supplies & Services	1,860.00	Systems Technology Consultants Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	2,250.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	3,733.44	TELEFONICA O2 (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in a

Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	1,762.50	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT	2,850.00	BITEA LIMITED	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Electricity	1,701.14	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Employees	Police Pay & Allowances	Police PC - Basic Pay / NI / OT / Pension	20,041.86	PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Electricity	3,538.58	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	1,220.00	ArroGen Forensics Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Subsistence & Conference	Accommodation	1,327.50	Click Travel Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Roads Policing	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1,960.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	514.86	MILL AUTO SUPPLIES	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	720.00	Axon Public Safety UK Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	2,673.75	Key Forensic Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	567.58	Arval UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Subsistence & Conference	Subsistence	531.83	Click Travel Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Waste Disposal – Premises	Waste Disposal – Premises	558.37	SUEZ Recycling and Recovery UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Third Party Payments	Other Agencies	Contract Payment	23,250.00	Southwest One Unitary Charge	B	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	2,317.97	INSIGHT DIRECT (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Additions:Professional Fees	2,370.00	CRADDY Pitchers Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Communications & Computing	Equipment ICT Software	810.00	Cellebrite UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Electricity	867.75	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	2,511.25	Siteimprove Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - non-stock	2,875.00	Level Peaks Associates Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment Repairs & Maintenance	1,500.00	TRL Technology Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
PCC	Supplies & Services	Other Expenses	External Audit Fee	9,088.25	GRANT THORNTON UK LLP	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Equipment Furniture & Materials	Loose Furniture	1,747.03		A	The CC/PCC are satisfied the spend represents VFM in a
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment Repairs & Maintenance	10,920.00	Bristol City Council	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Grants & Subscriptions	Subscriptions	925.00	BCS Learning & Development Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Courses Fees	3,000.00	Safeguarding Consultancy Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Premises	Rent Rates & Water	National Non Domestic Rates	1,400.00	Bath & North East Somerset	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	1,235.87	Click Travel Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicle Conversions	580.00	WOODWAY ENGINEERING LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Third Party Payments	Other Agencies	Contract Payment	44,096.07	Southwest One Unitary Charge	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	1,571.50		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicle Conversions	580.00	WOODWAY ENGINEERING LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	609.06		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	767.63	Quest Software International Limite	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Subsistence & Conference	Accommodation	960.00	Click Travel Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Furniture Purchase	5,271.22	BOF Group Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Water Charges/Sewerages	3,364.73	Water2Business	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	1,260.98	Click Travel Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Construction & Conversion Works	2,850.00	STATIC SYSTEMS GROUP PLC	A	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Third Party Payments	Other Local Authorities or Forces	Safeguarding Boards Contribution	6,684.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Employees	Indirect Employee Expenses	Reimbursements - Medical	1,800.00		A	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Supplies & Services	Grants & Subscriptions	Subscriptions	3,057.68	Marsh Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Third Party Payments	Other Local Authorities or Forces	Safeguarding Boards Contribution	11,100.00	North Somerset Council	B	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Capital Charges	Capital Charges	Additions:Non Enhancing Fees	2,820.00	Dickson Powell Partnership	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicle Conversions	580.00	WOODWAY ENGINEERING LTD	A	The CC/PCC are satisfied the spend represents VFM in a
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	114,000.00	Barnardos	C	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicles Purchase	13,871.00	FORD MOTOR CO LTD	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	4,500.00	The Web Usability Partnership Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	1,844.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	22,680.00	P&CC for Derbyshire	B	The CC/PCC are satisfied the spend represents VFM in a
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 a
Support	Capital Charges	Capital Charges	Additions:Non Enhanc Cn&Wk B&I	4,060.99	Avrils Fencing & Timber Products Lt	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Equipment Furniture & Materials	Publications including books	600.00	Pearson	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Other Expenses	Courses Fees	3,032.00	Nuix Technology UK Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	970.88	Hays Specialist Recruitment Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,433.00	South Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Security	3,000.00	K9 Patrol Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	1,606.00	UK Security Vetting (UKSV)	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	1,135.05	MICHELIN TYRE PLC	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	3,323.00	Babbasa Youth Empowerment Projects	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	970.88	Hays Specialist Recruitment Ltd	A	The CC/PCC are satisfied the spend represents VFM in a

Support Functions	Premises	Rent Rates & Water	Hire of Accommodation	18,336.00	Hilton Bristol	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Premises	Rent Rates & Water	Rents	2,666.66	BATH & NORTH EAST SOMERSET COUNCIL	A	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Supplies & Services	Equipment Furniture & Materials	Equipment	520.00	Gordon Stoker & Son Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,489.03	SJ Cook & Sons Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Electricity	758.36	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	7,987.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	1,240.20	Softcat Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	674.43	WBC Automotive Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	2,624.13	CYCLEScheme LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Hire of Accommodation	44,613.73	Hilton Bristol	B	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Capital Charges	Capital Charges	Additions:Non Enhancing Fees	2,385.00	Red Panda Thinking Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Allowances	Cycle costs	3,990.00	Sustainable Travel Solutions Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Other Plant & Equipment	950.00	Cardiac Science Holdings (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Construction & Conversion Works	5,255.00	Romac Building Contractors Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	3,600.00	TELEFONICA O2 (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Gas	661.75	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Gas	744.85	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Electricity	795.95	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	548.00	South Somerset District Council	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	585.56	Arval UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicle Conversions	11,901.54	FORD MOTOR CO LTD	B	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	1,827.50	Click Travel Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	517.00		A	The CC/PCC are satisfied the spend represents VFM in a
Local Policing	Third Party Payments	Contribution	Contribution	11,696.50	TREBLE 5 TREBLE 1 LTD	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Electricity	3,561.97	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Supplies & Services	Insurance	Insurance General	4,400.00	Marsh Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Supplies & Services	Other Expenses	Vet Fees & Supplies	2,000.00	B & W Equine Group Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Third Party Payments	Other Local Authorities or Forces	Safeguarding Boards Contribution	6,473.00	South Gloucestershire Council	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	1,447.75	ORCHID CELLMARK LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	4,739.50		A	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	6,991.93	The Copyright Licensing Agency Limi	A	The CC/PCC are satisfied the spend represents VFM in a
Criminal Justice Arrangements	Supplies & Services	Other Expenses	VIPER Managed Services	23,488.75	P & CC for West Yorkshire	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	2,822.00	RPS Consulting Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	16,861.50	Life Fitness (UK) Ltd	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Construction & Conversion Works	1,325.60	DRA Maintenance Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	23,547.04	TELEFONICA O2 (UK) LTD	B	The CC/PCC are satisfied the spend represents VFM in a
Criminal Justice Arrangements	Supplies & Services	Clothing Uniforms & Laundry	Laundry & Dry Cleaning	1,500.00	Royal Devon and Exeter NHS Foundati	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	2,850.00	TELEFONICA O2 (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Electricity	7,123.94	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Supplies & Services	Other Expenses	Horses - Farrier Costs	950.00	A H Ball	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	719.91	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Electricity	614.25	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	8,930.00	ORCHID CELLMARK LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Courses Fees	3,547.21	Development Processes Group Plc	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	53,915.00	PCC for Dorset	C	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	592.50	Level Peaks Associates Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	751.67	Click Travel Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Third Party Payments	Other Local Authorities or Forces	Safeguarding Boards Contribution	3,000.00	Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	700.00		A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	3,262.00		A	The CC/PCC are satisfied the spend represents VFM in a
Criminal Justice Arrangements	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	46,118.42	Swanswell Charitable Trust	B	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT	554.31	TELEFONICA O2 (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	560.00	Prompt Uk Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT Software	1,390.77	INSIGHT DIRECT (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Electrical	620.00	NETWORK SECURITY SYSTEMS EUROPE (UK	A	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Supplies & Services	Other Expenses	Horses - Forage	1,125.60	DC SMITH	A	The CC/PCC are satisfied the spend represents VFM in a
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	5,978.35	ROYAL MAIL GROUP LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	3,046.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	23,862.33	TELEFONICA O2 (UK) LTD	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicles Purchase	13,871.00	FORD MOTOR CO LTD	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicle Conversions	11,901.54	FORD MOTOR CO LTD	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Electrical	5,015.02	Uninterruptible Power Supplies Ltd	A	The CC/PCC are satisfied the spend represents VFM in a

Support Functions	Premises	Energy Costs	Electricity	645.95	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Gas	598.47	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	1,308.00	Data Pro	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Hire	Hired Vehicle Costs	2,250.00	COUNTY CARS	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Rents	2,937.50	Rotolok Trustees of Rotolok	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	1,358.00	RS COMPONENTS LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Premises	Rent Rates & Water	Rents	6,915.00	DTZ DTL	A	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	13,500.00	KRP Consultancy Ltd T/A Alexander	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	820.00	Jammy Lizard Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,509.86	WBC Automotive Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Courses Fees	2,543.75	Firebrand Training Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	953.33	Click Travel Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	891.00	Environmental Scientifics Group Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Employees	Indirect Employee Expenses	Refunds - Contributions	1,483.56		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Other Plant & Equipment	1,309.43	ARGOS BUSINESS SOLUTIONS LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Employees	Indirect Employee Expenses	Refunds - Contributions	1,899.30		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,511.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	953.33	Click Travel Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	2,599.95	Qlik Tech UK Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Local Policing	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	23,170.00	South Gloucestershire Council	B	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	1,258.50	Click Travel Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Premises	Energy Costs	Electricity	3,583.78	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Communications & Computing	Equipment ICT	1,527.51	BT Global Services	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	674.94	Neopost Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - non-stock	12,650.00	Level Peaks Associates Limited	B	The CC/PCC are satisfied the spend represents VFM in a
Local Policing	Supplies & Services	Other Expenses	Donations	500.00	Ceed Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Rents	2,032.50	South Gloucestershire Council	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Construction & Conversion Works	9,431.00	AVON ARMOUR LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Sewerage Pumps & Septic	805.00	Aquarius Waste Management Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	13,442.00	Police ICT	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	1,944.00	Vodafone	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	9,243.00	INSIGHT DIRECT (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicle Conversions	8,014.80	HONDA (UK)	A	The CC/PCC are satisfied the spend represents VFM in a
Local Policing	Premises	Rent Rates & Water	Rents	5,650.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	2,020.00	PURCHASE POWER	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Electricity	13,074.76	EDF ENERGY 1 LIMITED	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	777.00	UK Security Vetting (UKSV)	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	1,871.60	Key Forensic Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Electrical	7,020.00	NETWORK SECURITY SYSTEMS EUROPE (UK)	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Other Plant & Equipment	6,400.00	Cardiac Science Holdings (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Cleaning & Domestic Supplies	Window Cleaning	500.00	Clearstone Solutions Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Criminal Justice Arrangements	Supplies & Services	Clothing Uniforms & Laundry	Laundry & Dry Cleaning	1,324.60	Royal Devon and Exeter NHS Foundati	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	13,255.00	South Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	2,051.00	Key Forensic Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	787.20	Hays Specialist Recruitment Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - non-stock	1,814.40	Level Peaks Associates Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,271.85	TrustFirstParts	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Electricity	758.36	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	28,863.06	Arval UK Ltd	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicles Purchase	15,944.88	GENERAL MOTORS UK SPECIAL VEHICLES	B	The CC/PCC are satisfied the spend represents VFM in a
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Remand costs	645.24	Bidfood	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Ext Works	858.00	Grinters	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	1,105.00	Alere Toxicology PLC	A	The CC/PCC are satisfied the spend represents VFM in a
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	5,909.29	ROYAL MAIL GROUP LTD	A	The CC/PCC are satisfied the spend represents VFM in a

