

Avon and Somerset £500 + transactions - Sept 2017

<u>Service Division Org</u>	<u>Expense Type</u>	<u>Detailed Expense Typ</u>	<u>Expense Code</u>	<u>Amount</u>	<u>Supplier Name</u>		
Support	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	3,281.00	Find Hardcover Limited	A	The CC/PCC are satisfied the spend represents VFM ir
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 ir
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	2,195.44	Telefonica UK Limited	A	The CC/PCC are satisfied the spend represents VFM ir
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 ir
Criminal Justice Arrangements	Supplies & Services	Medical Fees	Doctors - call out fees	17,500.00	G4S Forensic & Medical Services Ltd	B	The CC/PCC are satisfied the spend represents VFM ir
Investigative Support	Transport	Vehicle Hire	Hired Vehicle Costs	500.00	TOLLGATE HIRE LTD	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	1,121.42	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	769.56	Westerly Bridgwater	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Capital Charges	Capital Charges	Vehicles Purchase	13,871.00	Ford Motor Company Limited	B	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Premises	Rent Rates & Water	Hire of Accommodation	5,265.00	BRISTOL MARRIOTT ROYAL HOTEL	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Capital Charges	Capital Charges	Vehicle Conversions	3,375.54	Ford Motor Company Limited	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Capital Charges	Capital Charges	Vehicle Conversions	11,901.54	Ford Motor Company Limited	B	The CC/PCC are satisfied the spend represents VFM ir
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	1,365.00	Beechleigh Promotions Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Capital Charges	Capital Charges	Vehicles Purchase	12,857.19	Ford Motor Company Limited	B	The CC/PCC are satisfied the spend represents VFM ir
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	3,150.00		A	The CC/PCC are satisfied the spend represents VFM ir
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	2,085.00		A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	1,819.52	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	1,200.00		A	The CC/PCC are satisfied the spend represents VFM ir
Support	Employees	Indirect Employee Expenses	Refunds - Contributions	5,473.34		A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	26,922.91	Arval UK Ltd	B	The CC/PCC are satisfied the spend represents VFM ir
Support	Capital Charges	Capital Charges	Vehicles Purchase	12,857.19	Ford Motor Company Limited	B	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,013.04	CASTROL (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Employees	Police Staff Pay & Allowances	Police Staff - Basic Pay	13,051.79	PCC for Devon & Cornwall	B	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Premises	Energy Costs	Electricity	1,708.31	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Capital Charges	Capital Charges	Vehicles Purchase	12,857.19	Ford Motor Company Limited	B	The CC/PCC are satisfied the spend represents VFM ir
Support	Capital Charges	Capital Charges	Construction & Conversion Works	7,100.97	Electrio Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Premises	Energy Costs	Electricity	14,624.07	EDF ENERGY 1 LIMITED	B	The CC/PCC are satisfied the spend represents VFM ir
Support	Employees	Police Pay & Allowances	Police PC - Basic Pay	31,159.49	PCC for Devon & Cornwall	B	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	22,830.32	Telefonica UK Limited	B	The CC/PCC are satisfied the spend represents VFM ir
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 ir
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	1,533.31	CYCLEScheme LTD	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Premises	Energy Costs	Gas	668.14	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Capital Charges	Capital Charges	Vehicles Purchase	12,857.19	Ford Motor Company Limited	B	The CC/PCC are satisfied the spend represents VFM ir
Roads Policing	Transport	Vehicle Workshops/Maintenance	Vehicle recovery	4,933.00	AA Business Services	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	833.00	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Capital Charges	Capital Charges	Vehicle Conversions	3,375.54	Ford Motor Company Limited	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Premises	Rent Rates & Water	Rents	2,666.66	BATH & NORTH EAST SOMERSET COUNCIL	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	1,040.00	Kendall Kingscott Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	650.00	FPG (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	1,281.50	Delta Sportswear Ltd T/A Nookie	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Supplies & Services	Grants & Subscriptions	Subscriptions	500.00	INFORMATION COMMISSIONERS OFFICE	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Supplies & Services	Communications & Computing	Telephone Calls	510.00	Vodafone Corporate Limited	A	The CC/PCC are satisfied the spend represents VFM ir
Investigative Support	Supplies & Services	Medical Fees	Forensic Science Services	573.30	Environmental Scientifics Group Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Premises	Energy Costs	Electricity	540.38	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Premises	Energy Costs	Gas	653.47	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Supplies & Services	Other Expenses	Cost Of Appeals	1,440.00		A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	600.00		A	The CC/PCC are satisfied the spend represents VFM ir
Specialist Operations	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay	11,009.08	PCC for Devon & Cornwall	B	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Electrical	1,791.54	Electrio Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Capital Charges	Capital Charges	Vehicles Purchase	16,898.12	Ford Motor Company Limited	B	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	2,660.83	CYCLEScheme LTD	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Premises	Energy Costs	Gas	1,494.32	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	25,003.18	Arval UK Ltd	B	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	2,285.50	Hall Fuels a trading division of Wa	A	The CC/PCC are satisfied the spend represents VFM ir
Specialist Operations	Employees	Police Pay & Allowances	Police Chief Inspector - Basic Pay	6,457.40	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Supplies & Services	Equipment Furniture & Materials	Publications including books	927.00	CHARTERED MANAGEMENT INSTITUTE	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Capital Charges	Capital Charges	Additions:Non Enhancing Fees	750.00	Red Panda Thinking Limited	A	The CC/PCC are satisfied the spend represents VFM ir

Support Functions	Transport	Vehicle Maintenance	Vehicle costs - Non-refundable Licences/Reg	660.00	Corporate Support HQ Imprest	A	The CC/PCC are satisfied the spend represents VFM ir
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	1,294.20		A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Premises	Rent Rates & Water	Rents	7,318.00		A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Employees	Indirect Employee Expenses	Advertising for Staff	2,907.00		A	The CC/PCC are satisfied the spend represents VFM ir
Operational Support	Supplies & Services	Other Expenses	Courses Fees	1,700.00	PCC for South Wales	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Employees	Indirect Employee Expenses	Training - Course Fees	829.00		A	The CC/PCC are satisfied the spend represents VFM ir
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 ir
Operational Support	Supplies & Services	Other Expenses	Dogs - Equipment	3,100.00	AEML Ltd T/A Ultra Dog Kennels	A	The CC/PCC are satisfied the spend represents VFM ir
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	2,586.00	Dr A J Jeffery	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	4,047.00	Securitas Security Services (UK) Lt	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Capital Charges	Capital Charges	Other Plant & Equipment	1,870.00	Prometheus Medical Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Premises	Energy Costs	Gas	1,372.26	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - commissioning	1,130.00	APD COMMUNICATIONS LTD	A	The CC/PCC are satisfied the spend represents VFM ir
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 ir
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	29,041.29	Arval UK Ltd	B	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - Non-refundable Licences/Reg	715.00	Corporate Support HQ Imprest	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Premises	Planned Repair & Maintenance	Repairs & Maint General	43,396.35	Integral UK Ltd	B	The CC/PCC are satisfied the spend represents VFM ir
Investigative Support	Supplies & Services	Medical Fees	Forensic Science Services	972.00	ORCHID CELLMARK LTD	A	The CC/PCC are satisfied the spend represents VFM ir
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 ir
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Sanitary Services	659.01	DRM Maintenance Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
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 ir
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - commissioning	735.00	TGS (UK) Ltd T/A TGS Group	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	763.00	Iken Business Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
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 ir
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	863.15	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Premises	Rent Rates & Water	Rents	15,470.00	Kingsmead of Bath	B	The CC/PCC are satisfied the spend represents VFM ir
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 ir
Support Functions	Premises	Rent Rates & Water	Rents	5,493.75		A	The CC/PCC are satisfied the spend represents VFM ir
Support	Employees	Police Pay & Allowances	Police Chief Inspector - Basic Pay	6,259.99	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Employees	Police Pay & Allowances	Police Chief Inspector - Basic Pay	6,394.85	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	1,144.00	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM ir
Specialist Operations	Premises	Energy Costs	Electricity	3,565.62	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	1,040.00	Kendall Kingscott Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	12,646.91	South West One Limited	B	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	2,430.83	Specialist Computer Centres	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Employees	Police Pay & Allowances	Police PC - Basic Pay	17,034.79	PCC for Dorset	B	The CC/PCC are satisfied the spend represents VFM ir
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	1,520.00	Tele-Traffic (UK) Limited	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	564.49	Arval UK Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
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 ir
Support	Capital Charges	Capital Charges	Construction & Conversion Works	1,681.61	Sovereign Fire & Security Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Capital Charges	Capital Charges	Construction & Conversion Works	3,085.00	DRM Maintenance Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Supplies & Services	Other Expenses	Courses Fees	3,950.00	College of Policing Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay	4,420.28	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Capital Charges	Capital Charges	Vehicles Purchase	12,857.19	Ford Motor Company Limited	B	The CC/PCC are satisfied the spend represents VFM ir
Support	Premises	Rent Rates & Water	Rents	820.84	Summervale Surgery	A	The CC/PCC are satisfied the spend represents VFM ir
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 ir
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	25,692.44	Arval UK Ltd	B	The CC/PCC are satisfied the spend represents VFM ir
Investigative Support	Supplies & Services	Medical Fees	Forensic Science Services	9,134.00	Key Forensic Services Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Supplies & Services	Other Expenses	Cost Of Appeals	1,850.00		A	The CC/PCC are satisfied the spend represents VFM ir
Specialist Operations	Employees	Police Pay & Allowances	Police Sergeant - Police Pension	861.28	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM ir
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 ir
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	787.00	ROYAL MAIL RETAIL	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Capital Charges	Capital Charges	Vehicle Conversions	6,669.47	Ford Motor Company Limited	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	29,312.68	Arval UK Ltd	B	The CC/PCC are satisfied the spend represents VFM ir
Investigative Support	Supplies & Services	Medical Fees	Forensic Science Services	3,276.50	ORCHID CELLMARK LTD	A	The CC/PCC are satisfied the spend represents VFM ir
Investigative Support	Supplies & Services	Medical Fees	Forensic Science Services	1,543.46	ORCHID CELLMARK LTD	A	The CC/PCC are satisfied the spend represents VFM ir
Specialist Operations	Premises	Planned Repair & Maintenance	Premises Costs	24,872.00	AVON ARMOUR LTD	B	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	2,084.00	Basware Holdings Limited	A	The CC/PCC are satisfied the spend represents VFM ir
Investigative Support	Supplies & Services	Medical Fees	Forensic Science Services	1,144.00	ORCHID CELLMARK LTD	A	The CC/PCC are satisfied the spend represents VFM ir

Specialist Operations	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay	7,955.67	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM ir
Specialist Operations	Supplies & Services	Communications & Computing	Telephone Calls	719.24	Vodafone Corporate Limited	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Premises	Energy Costs	Gas	798.76	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM ir
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 ir
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	836.00	Axess International Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
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 ir
Investigations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1,500.00	APJ Psychological Consulting Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Supplies & Services	Equipment Furniture & Materials	Loose Furniture	1,950.00	Solar Valley Electrical Limited	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Capital Charges	Capital Charges	Vehicle Conversions	11,901.54	Ford Motor Company Limited	B	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	1,655.00	EE Limited	A	The CC/PCC are satisfied the spend represents VFM ir
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 ir
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	2,406.97	Certas Energy UK Ltd T/A Pace Fuelc	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - non-stock	1,204.50	Level Peaks Associates Limited	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,933.96	WBC Automotive Limited	A	The CC/PCC are satisfied the spend represents VFM ir
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Basic Pay	16,597.70	PCC for Devon & Cornwall	B	The CC/PCC are satisfied the spend represents VFM ir
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 ir
Criminal Justice Arrangements	Supplies & Services	Medical Fees	Doctors - call out fees	33,568.44	G4S Forensic & Medical Services Ltd	B	The CC/PCC are satisfied the spend represents VFM ir
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 ir
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	3,000.00	Neopost Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
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 ir
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	1,499.99	Deben Group Industries Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment	1,489.00	Orchard Mobility	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	6,443.50	Hall Fuels a trading division of Wa	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	1,001.00	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Third Party Payments	Other Agencies	Contract Payment	457,419.03	Southwest One Unitary Charge	C	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	2,041.00	Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM ir
Investigative Support	Supplies & Services	Medical Fees	Forensic Science Services	2,634.25	ORCHID CELLMARK LTD	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Laundry & Dry Cleaning	534.15	Royal Devon and Exeter NHS Foundati	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	2,670.98	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Capital Charges	Capital Charges	Additions:Non Enhancing Fees	1,125.00	Red Panda Thinking Limited	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	2,041.00	Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	1,240.20	Softcat Limited	A	The CC/PCC are satisfied the spend represents VFM ir
Analyse	Capital Financing	External Interest	Debt Charges - Interest	13,889.47	Public Works Loan Board	B	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	872.57	SCOT GROUP LTD	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	1,550.00	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Employees	Indirect Employee Expenses	Reimbursements - Medical	1,800.00	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM ir
Specialist Operations	Premises	Energy Costs	Electricity	3,487.66	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM ir
Investigative Support	Supplies & Services	Medical Fees	Forensic Science Services	1,127.10	Environmental Scientifics Group Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	15,438.00	Specialist Computer Centres	B	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	1,300.00	Kendall Kingscott Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	837.50	Prompt Uk Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	1,287.00	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Premises	Energy Costs	Electricity	12,633.47	South Gloucestershire Council	B	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	1,077.00	EDGAR BROTHERS	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	2,900.00	VIKING ARMS LTD	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	3,000.00	Savannah Holdings	A	The CC/PCC are satisfied the spend represents VFM ir
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	1,551.98	Corporate Support HQ Imprest	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	27,556.48	PCC for Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM ir
PCC	Third Party Payments	Other Local Authorities or Forces	Charges - Financial Services	5,800.00	RSM Risk Assurance Services LLP	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Supplies & Services	Medical Fees	Forensic Science Services	650.00	Alere Toxicology PLC	A	The CC/PCC are satisfied the spend represents VFM ir
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 ir
Support Functions	Premises	Planned Repair & Maintenance	Planned Maint - Electrical	715.00	Solar Valley Electrical Limited	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	628.55	RENZACCI UK PLC	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Premises	Planned Repair & Maintenance	Planned Maint - Ext Wall Window or Door	1,581.00	WESSEX GLASS CO LTD	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	7,000.00	Aligned Assets Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Roads Policing	Supplies & Services	Other Expenses	Courses Fees	600.00	TTC 2000 Limited	A	The CC/PCC are satisfied the spend represents VFM ir
Analyse	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	2,276.50	SOUTH SOMERSET DISTRICT COUNCIL	A	The CC/PCC are satisfied the spend represents VFM ir
PCC	Supplies & Services	Printing Stationery & Office Exp	Reprographics	1,095.00	Workhouse Creative Marketing	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	8,492.00	Find Hardcover Limited	A	The CC/PCC are satisfied the spend represents VFM ir

Support	Capital Charges	Capital Charges	Vehicles Purchase	12,857.19	Ford Motor Company Limited	B	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	787.36	Telefonica UK Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
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 ir
Analyse	Capital Financing	Minimum Revenue Provision	Debt Charges - Principal	4,042.50	Salix Finance Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	4,134.09		A	The CC/PCC are satisfied the spend represents VFM ir
Support	Supplies & Services	Equipment Furniture & Materials	Loose Furniture	1,122.50	BOF Group Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	675.00		A	The CC/PCC are satisfied the spend represents VFM ir
Specialist Operations	Supplies & Services	Other Expenses	Courses Fees	2,386.31	PCC for Thames Valley	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	2,065.83	CYCLEScheme LTD	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Lifts	1,465.65	Jackson Lift Services Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	513.68	PURCHASE POWER	A	The CC/PCC are satisfied the spend represents VFM ir
Investigative Support	Supplies & Services	Medical Fees	Forensic Science Services	5,118.50	Key Forensic Services Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	3,043.17	WBC Automotive Limited	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - non-stock	930.60	Level Peaks Associates Limited	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	3,950.31	Unify	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	9,167.00	Hall Fuels a trading division of Wa	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Premises	Planned Repair & Maintenance	Repairs & Maint General	8,269.67	Integral UK Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Analyse	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	688.00	Sonic Communications (INT) Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	2,462.00	SMSR (Social & Market Strategic Res	A	The CC/PCC are satisfied the spend represents VFM ir
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	5,216.23	ROYAL MAIL GROUP LTD	A	The CC/PCC are satisfied the spend represents VFM ir
Investigations	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	1,122.15	PCC for Greater Manchester	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Premises	Rent Rates & Water	National Non Domestic Rates	7,392.54	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM ir
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay	68,163.62	PCC for Devon & Cornwall	C	The CC/PCC are satisfied the spend represents VFM ir
Support	Capital Charges	Capital Charges	Construction & Conversion Works	47,240.00	Solar Valley Electrical Limited	B	The CC/PCC are satisfied the spend represents VFM ir
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT Software	9,240.00	Capita Business Services Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
PCC	Supplies & Services	Other Expenses	Cost Of Appeals	4,172.88		A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Supplies & Services	Other Expenses	Cost Of Appeals	541.67		A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	582.83	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Premises	Energy Costs	Electricity	32,739.76	EDF ENERGY 1 LIMITED	B	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Premises	Energy Costs	Electricity	2,437.81	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay	4,420.27	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM ir
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 ir
Analyse	Supplies & Services	Equipment Furniture & Materials	Equipment	1,343.55	Jammy Lizard Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	1,390.00		A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	3,291.16	BMW (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Capital Charges	Capital Charges	Construction & Conversion Works	85,833.93	Alun Griffiths (Contractors) Ltd	C	The CC/PCC are satisfied the spend represents VFM ir
Support	Capital Charges	Capital Charges	Vehicle Conversions	3,375.54	Ford Motor Company Limited	A	The CC/PCC are satisfied the spend represents VFM ir
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 ir
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	621.00	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	600.00	Charles Fellows Ltd - NPPH Only	A	The CC/PCC are satisfied the spend represents VFM ir
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	2,586.00	Dr A J Jeffery	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Premises	Rent Rates & Water	National Non Domestic Rates	781.00	South Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM ir
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	900.02		A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	2,084.00	Basware Holdings Limited	A	The CC/PCC are satisfied the spend represents VFM ir
Operational Support	Supplies & Services	Other Expenses	Helicopter charge	431,928.27	P & CC for West Yorkshire	C	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Ext Works	621.00	Grinters Limited	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Capital Charges	Capital Charges	Other Plant & Equipment	800.00	Antec Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
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 ir
Support	Capital Charges	Capital Charges	Furniture Purchase	597.90	BOF Group Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Drainage	585.00	DRA Maintenance Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Employees	Indirect Employee Expenses	Reimbursements - Medical	1,800.00		A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	25,204.05	Arval UK Ltd	B	The CC/PCC are satisfied the spend represents VFM ir
Support	Capital Charges	Capital Charges	Vehicle Conversions	11,901.54	Ford Motor Company Limited	B	The CC/PCC are satisfied the spend represents VFM ir
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay	19,717.38	PCC for Dorset	B	The CC/PCC are satisfied the spend represents VFM ir
Dealing with the Public	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	4,635.52	Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Capital Charges	Capital Charges	Vehicles Purchase	12,857.19	Ford Motor Company Limited	B	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Premises	Planned Repair & Maintenance	Alterations - Health & Safety	7,211.00	Dantek Environmental Services	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Capital Charges	Capital Charges	Vehicle Conversions	3,375.54	Ford Motor Company Limited	A	The CC/PCC are satisfied the spend represents VFM ir
Specialist Operations	Employees	Police Staff Pay & Allowances	Police Staff - Basic Pay	5,599.50	PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM ir

Support	Employees	Police Pay & Allowances	Police Inspector - Basic Pay	5,039.42	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	12,480.00	Data Pro IT Ltd	B	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	586.60	CABOT TYRE SERVICE LTD	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	3,000.00	Axon Public Safety UK Limited	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Transport	Vehicle Workshops/Maintenance	Vehicle Workshop	1,268.25	Calibration & Consultancy Services	A	The CC/PCC are satisfied the spend represents VFM ir
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 ir
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 ir
Support	Capital Charges	Capital Charges	Vehicle Conversions	3,375.54	Ford Motor Company Limited	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	901.76	SI Cook & Sons Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Floor or Stairs	579.84	DRA Maintenance Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Lifts	572.00	Jackson Lift Services Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	615.00	FAB RECYCLING Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Local Policing	Supplies & Services	Other Expenses	Donations	3,000.00	Street2Boardroom CIC	A	The CC/PCC are satisfied the spend represents VFM ir
Criminal Justice Arrangements	Supplies & Services	Medical Fees	Doctors - call out fees	127,219.20	G4S Forensic & Medical Services Ltd	C	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Employees	Indirect Employee Expenses	Reimbursements - Medical	1,800.00		A	The CC/PCC are satisfied the spend represents VFM ir
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	1,348.30		A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Transport	Vehicle Hire	Hired Vehicle Costs	1,979.50	COUNTY CARS	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - licences	800.00	Corporate Support HQ Imprest	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	2,000.00	Type & Test Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Analyse	Employees	Police Staff Pay & Allowances	Staffing Agency	6,274.55	Matrix SCM Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	116,541.17	South West One Limited	C	The CC/PCC are satisfied the spend represents VFM ir
Support	Employees	Police Pay & Allowances	Police Inspector - Basic Pay	6,029.43	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	27,569.28	Specialist Computer Centres	B	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,237.96	CASTROL (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - non-stock	3,799.84	Level Peaks Associates Limited	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	13,232.44	South Gloucestershire Council	B	The CC/PCC are satisfied the spend represents VFM ir
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Loose Furniture	699.00	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM ir
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	1,587.50		A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Premises	Energy Costs	Wood Pellets	1,838.10	CPL Distribution Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	682.04	SI Cook & Sons Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Capital Charges	Capital Charges	Vehicle Conversions	3,375.54	Ford Motor Company Limited	A	The CC/PCC are satisfied the spend represents VFM ir
Criminal Justice Arrangements	Supplies & Services	Medical Fees	Doctors - call out fees	127,219.20	G4S Forensic & Medical Services Ltd	C	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Sewerage Pumps & Septic	855.00	Aquarius Waste Management Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Employees	Indirect Employee Expenses	CEP Payable DHSS	518.66		A	The CC/PCC are satisfied the spend represents VFM ir
Investigative Support	Supplies & Services	Medical Fees	Forensic Science Services	1,612.00	ORCHID CELLMARK LTD	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Capital Charges	Capital Charges	Furniture Purchase	1,654.00	Romac Building Contractors Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Analyse	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	1,715.80	West Somerset Council	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Supplies & Services	Other Expenses	Courses Fees	500.00	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM ir
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay	69,959.06	PCC for Devon & Cornwall	C	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Advertising (not recruitment)	1,000.00	6 Senses Coaching and Consultancy L	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Premises	Planned Repair & Maintenance	Alterations - Health & Safety	2,241.00	Dantek Environmental Services	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Supplies & Services	Medical Fees	Forensic Science Services	742.50	ORCHID CELLMARK LTD	A	The CC/PCC are satisfied the spend represents VFM ir
Specialist Operations	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	1,800.00	The Fusion Firm Limited	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Redecorations	7,385.00	Distinction Scaffolding Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Specialist Operations	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay	21,549.61	PCC for Devon & Cornwall	B	The CC/PCC are satisfied the spend represents VFM ir
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	2,375.00		A	The CC/PCC are satisfied the spend represents VFM ir
Support	Premises	Rent Rates & Water	Water Charges/Sewerages	676.59	Water2Business	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	884.22	PURCHASE POWER	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Electrical	1,200.00	Solar Valley Electrical Limited	A	The CC/PCC are satisfied the spend represents VFM ir
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 ir
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	2,325.00		A	The CC/PCC are satisfied the spend represents VFM ir
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 ir
Investigative Support	Supplies & Services	Medical Fees	Forensic Science Services	3,883.00	Key Forensic Services Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
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 ir
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,195.60	CASTROL (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	2,995.00		A	The CC/PCC are satisfied the spend represents VFM ir
Support	Capital Charges	Capital Charges	Vehicle Conversions	3,375.54	Ford Motor Company Limited	A	The CC/PCC are satisfied the spend represents VFM ir
Roads Policing	Supplies & Services	Other Expenses	Courses Fees	650.00	STENNIK ADVERTISING LTD	A	The CC/PCC are satisfied the spend represents VFM ir
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Basic Pay	17,192.77	PCC for Devon & Cornwall	B	The CC/PCC are satisfied the spend represents VFM ir

Support	Capital Charges	Capital Charges	Vehicle Conversions	11,901.54	Ford Motor Company Limited	B	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	2,985.44	WBC Automotive Limited	A	The CC/PCC are satisfied the spend represents VFM ir
Specialist Operations	Transport	Vehicle Maintenance	Vehicle costs - fuel	3,434.96		A	The CC/PCC are satisfied the spend represents VFM ir
Support	Capital Charges	Capital Charges	Other Plant & Equipment	1,060.20	Prometheus Medical Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Capital Charges	Capital Charges	Vehicles Purchase	15,223.60	Ford Motor Company Limited	B	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Employees	Indirect Employee Expenses	Direct Medical Intervention	7,429.12		A	The CC/PCC are satisfied the spend represents VFM ir
Support	Capital Charges	Capital Charges	Other Plant & Equipment	13,642.00	Clearstone Telecoms Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	2,352.00	SHI UK	B	The CC/PCC are satisfied the spend represents VFM ir
Specialist Operations	Employees	Police Staff Pay & Allowances	Police Staff - Basic Pay	17,085.82	PCC for Devon & Cornwall	B	The CC/PCC are satisfied the spend represents VFM ir
Support	Employees	Police Pay & Allowances	Police Chief Inspector - Basic Pay	6,514.34	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Supplies & Services	Subsistence & Conference	Hospitality	1,452.00	Corporate Support HQ Imprest	A	The CC/PCC are satisfied the spend represents VFM ir
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	2,117.47		A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	902.40	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM ir
Specialist Operations	Premises	Rent Rates & Water	Rents	6,915.00	DTZ DTL	A	The CC/PCC are satisfied the spend represents VFM ir
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 ir
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	1,079.61	NEOPOST FINANCE LIMITED	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Premises	Energy Costs	Electricity	3,417.40	EDF ENERGY 1 LIMITED	A	The CC/PCC are satisfied the spend represents VFM ir
Criminal Justice Arrangements	Supplies & Services	Medical Fees	Doctors - call out fees	- 52,500.00	G4S Forensic & Medical Services Ltd	C	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Premises	Planned Repair & Maintenance	Alterations to Buildings	203,484.91	National Crime Agency	C	The CC/PCC are satisfied the spend represents VFM ir
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	1,102.00		A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Premises	Rent Rates & Water	Water Charges/Sewerages	1,496.40	Water2Business	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	603.82	Adecco UK Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Supplies & Services	Communications & Computing	Telephone Calls	12,815.58	Vodafone	B	The CC/PCC are satisfied the spend represents VFM ir
Investigative Support	Supplies & Services	Medical Fees	Forensic Science Services	4,675.00	LGC Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Capital Charges	Capital Charges	Construction & Conversion Works	2,495.00	Solar Valley Electrical Limited	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Employees	Indirect Employee Expenses	Reimbursements - Medical	1,800.00		A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	1,571.50		A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	2,041.00	Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM ir
PCC	Supplies & Services	Printing Stationery & Office Exp	Printing	500.00	Studio Diva	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Supplies & Services	Communications & Computing	Equipment ICT	1,543.64	BRITISH TELECOMMUNICATIONS PLC	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	611.40	CABOT TYRE SERVICE LTD	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1,857.60	Bristol Diocesan Board of Finance L	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Supplies & Services	Communications & Computing	Equip ICT - Telephones/pagers	1,426.75	INSIGHT DIRECT (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Ceilings	866.06	DRA Maintenance Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Investigative Support	Supplies & Services	Medical Fees	Forensic Science Services	722.00	MASS SPEC ANALYTICAL LTD	A	The CC/PCC are satisfied the spend represents VFM ir
Roads Policing	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	67,613.00	Bristol City Council	C	The CC/PCC are satisfied the spend represents VFM ir
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 ir
Specialist Operations	Supplies & Services	Medical Fees	Forensic Science Services	3,764.00	MASS SPEC ANALYTICAL LTD	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Capital Charges	Capital Charges	Construction & Conversion Fees	4,912.50	Dickson Powell Partnership	A	The CC/PCC are satisfied the spend represents VFM ir
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Stationery	640.20	Pitney Bowes Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Specialist Operations	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay	3,559.00	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM ir
Investigative Support	Supplies & Services	Medical Fees	Forensic Science Services	5,396.00	Key Forensic Services Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	9,378.00	Hall Fuels a trading division of Wa	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Redecorations	2,470.00	Distinction Scaffolding Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	985.00	Northrop Grumman UK Limited	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	83,317.61	Specialist Computer Centres	C	The CC/PCC are satisfied the spend represents VFM ir
Support	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	645.99	Insight Direct (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
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 ir
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	500.00	VIKING ARMS LTD	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Premises	Cleaning & Domestic Supplies	Cleaning Charges	505.67	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM ir
Analyse	Third Party Payments	Other Local Authorities or Forces	Agency Payments - OLAs	3,659.00	South Gloucestershire Council	A	The CC/PCC are satisfied the spend represents VFM ir
Operational Support	Supplies & Services	Other Expenses	Horses - Forage	- 520.00	DC SMITH	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	1,300.00	Kendall Kingscott Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Capital Charges	Capital Charges	Vehicles Purchase	12,857.19	Ford Motor Company Limited	B	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Premises	Planned Repair & Maintenance	Alterations - Health & Safety	1,379.70	STATIC SYSTEMS GROUP PLC	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Capital Charges	Capital Charges	Construction & Conversion Works	87,687.04	Alun Griffiths (Contractors) Ltd	C	The CC/PCC are satisfied the spend represents VFM ir
Specialist Operations	Capital Charges	Capital Charges	Additions:Non Enhancing Fees	11,885.00	Red Panda Thinking Limited	B	The CC/PCC are satisfied the spend represents VFM ir
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay	3,198.61	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM ir
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	- 836.28		A	The CC/PCC are satisfied the spend represents VFM ir

Support Functions	Supplies & Services	Catering	Catering	765.00	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Premises	Energy Costs	Electricity	32,753.28	EDF ENERGY 1 LIMITED	B	The CC/PCC are satisfied the spend represents VFM ir
Operational Support	Supplies & Services	Other Expenses	Vet Fees & Supplies	1,322.00	Golden Valley Veterinary Hospital	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Premises	Energy Costs	Gas	1,192.53	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM ir
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	5,172.00	Dr R J Delaney	A	The CC/PCC are satisfied the spend represents VFM ir
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 ir
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	48,335.97	South Gloucestershire Council	B	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Supplies & Services	Other Expenses	Cost Of Appeals	5,000.00		A	The CC/PCC are satisfied the spend represents VFM ir
Support	Capital Charges	Capital Charges	Vehicles Purchase	13,871.00	Ford Motor Company Limited	B	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	11,887.80	BADGER SOFTWARE LTD	B	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	3,571.05	SJ Cook & Sons Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	24,937.28	Police ICT	B	The CC/PCC are satisfied the spend represents VFM ir
Analyse	Employees	Police Staff Pay & Allowances	Staffing Agency	8,308.24	Matrix SCM Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Criminal Justice Arrangements	Supplies & Services	Medical Fees	Doctors - call out fees	127,219.20	G4S Forensic & Medical Services Ltd	C	The CC/PCC are satisfied the spend represents VFM ir
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	5,000.00		A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Premises	Planned Repair & Maintenance	Estates Costs	750.00	AVON ARMOUR LTD	A	The CC/PCC are satisfied the spend represents VFM ir
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	1,457.00	PC Specialist Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	1,166.67	CYCLEScheme LTD	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	4,410.00		A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Cleaning & Materials	833.68	W A Products (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM ir
Analyse	Capital Financing	Minimum Revenue Provision	Debt Charges - Principal	28,602.75	Salix Finance Ltd	B	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Premises	Energy Costs	Gas	744.85	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM ir
Investigative Support	Supplies & Services	Medical Fees	Forensic Science Services	2,698.50	ORCHID CELLMARK LTD	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equip Rental/Lease Admin	1,839.82	CHEW VALLEY HIRE LTD	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Supplies & Services	Equipment - Consumables	Equipment - Consumables	1,530.00	GMK Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Dealing with the Public	Supplies & Services	Communications & Computing	Airwave	90,997.58	AIRWAVE SOLUTIONS LTD	C	The CC/PCC are satisfied the spend represents VFM ir
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 ir
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - commissioning	735.00	TGS (UK) Ltd T/A TGS Group	A	The CC/PCC are satisfied the spend represents VFM ir
Analyse	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	121,425.00	PCC for Devon & Cornwall	C	The CC/PCC are satisfied the spend represents VFM ir
Support	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	12,949.94	PCC for Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM ir
Local Policing	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	52,836.00	SOMERSET COUNTY COUNCIL	C	The CC/PCC are satisfied the spend represents VFM ir
Support	Capital Charges	Capital Charges	Vehicles Purchase	13,871.00	Ford Motor Company Limited	B	The CC/PCC are satisfied the spend represents VFM ir
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 ir
Support Functions	Supplies & Services	Other Expenses	Courses Fees	3,575.00	UNIVERSITY OF THE WEST OF ENGLAND	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	500.00	Corporate Support HQ Imprest	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Premises	Planned Repair & Maintenance	Repairs & Maint General	11,838.12	Integral UK Ltd	B	The CC/PCC are satisfied the spend represents VFM ir
Operational Support	Supplies & Services	Other Expenses	Horses - Forage	525.00	DC SMITH	A	The CC/PCC are satisfied the spend represents VFM ir
Investigative Support	Supplies & Services	Medical Fees	Forensic Science Services	3,066.50	ORCHID CELLMARK LTD	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Employees	Police Pay & Allowances	Police Inspector - Basic Pay	6,503.60	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Capital Charges	Capital Charges	Vehicles Purchase	13,871.00	Ford Motor Company Limited	B	The CC/PCC are satisfied the spend represents VFM ir
Investigative Support	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	12,000.00	Cellebrite UK Ltd	B	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	545.75	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Premises	Planned Repair & Maintenance	Alterations - Health & Safety	1,827.00	Romac Building Contractors Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Operational Support	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	11,227.75	PCC for Devon & Cornwall	B	The CC/PCC are satisfied the spend represents VFM ir
Support	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	886.00	Moesarc Technology UK Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	1,457.00	PC Specialist Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
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 ir
Operational Support	Transport	Vehicle Hire	Hired Vehicle Costs	1,024.80	SCOT GROUP LTD	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Capital Charges	Capital Charges	Construction & Conversion Works	2,934.62	FOSTER & FREEMAN LTD	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Capital Charges	Capital Charges	Other Plant & Equipment	960.00	Prometheus Medical Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
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 ir
Support Functions	Premises	Energy Costs	Gas	632.34	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Premises	Planned Repair & Maintenance	Alterations - Health & Safety	2,070.00	Clearstone Solutions Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	4,315.00	PURCHASE POWER	A	The CC/PCC are satisfied the spend represents VFM ir
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 ir
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 ir
Support Functions	Premises	Rent Rates & Water	Water Charges/Sewerages	574.78	Water2Business	A	The CC/PCC are satisfied the spend represents VFM ir
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	2,586.00	Dr A J Jeffery	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	609.90	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM ir

Support Functions Analyse	Supplies & Services Employees	Equipment Furniture & Materials Police Staff Pay & Allowances	Equipment Staffing Agency	600.00	Charles Fellows Ltd - NPPH Only	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Premises	Energy Costs	Electricity	9,849.15	Matrix SCM Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Premises	Energy Costs	Gas	4,184.32	EDF ENERGY 1 LIMITED	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Premises	Rent Rates & Water	National Non Domestic Rates	1,065.87	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Premises	Rent Rates & Water	Rents	1,400.00	Bath & North East Somerset	A	The CC/PCC are satisfied the spend represents VFM ir
PCC	Supplies & Services	Printing Stationery & Office Exp	Reprographics	587.50	Beeley Wood Properties Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Roads Policing Analyse	Supplies & Services Employees	Equipment Furniture & Materials Police Staff Pay & Allowances	Equipment Staffing Agency	3,775.00	Studio Diva	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Supplies & Services	Equipment Furniture & Materials Other Local Authorities or Forces	Equipment	1,812.00	D.tec International Limited	A	The CC/PCC are satisfied the spend represents VFM ir
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	1,018.00	HMRC - Police PCC	A	The CC/PCC are satisfied the spend represents VFM ir
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay	841.50	W A Products (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Cleaning & Materials	3,659.00	South Gloucestershire Council	A	The CC/PCC are satisfied the spend represents VFM ir
Specialist Operations	Employees	Police Pay & Allowances	Police Staff - Basic Pay	990.00	Redspeed International Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Capital Charges	Capital Charges	Additions:Non Enhancing Fees	27,920.63	PCC for Devon & Cornwall	B	The CC/PCC are satisfied the spend represents VFM ir
Support	Capital Charges	Capital Charges	Vehicle Conversions	1,305.00	Mendip District Council	A	The CC/PCC are satisfied the spend represents VFM ir
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	17,251.76	PCC for Devon & Cornwall	B	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,350.00	Red Panda Thinking Limited	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	3,375.54	Ford Motor Company Limited	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Premises	Waste Disposal - Premises	Waste Disposal - Premises	5,411.90	ROYAL MAIL GROUP LTD	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Consumables	1,175.41	SJ Cook & Sons Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Premises	Planned Repair & Maintenance	Alterations to Buildings	722.00	Griffin Video Communications Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Supplies & Services	Other Expenses	Courses Fees	708.00	Perrys Recycling Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	4,080.00	INSIGHT DIRECT (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM ir
Operational Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	10,508.56	National Crime Agency	B	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Employees	Indirect Employee Expenses	Reimbursements - Medical	810.00	ArroGen Forensics Limited	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	4,422.00		A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Premises	Planned Repair & Maintenance	Repairs & Maint General	722.64	Crown Petfoods Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Capital Charges	Capital Charges	Vehicles Purchase	1,800.00		A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	9,660.00		A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	733.00	Good Riddance Pest Control Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	12,857.19	Ford Motor Company Limited	B	The CC/PCC are satisfied the spend represents VFM ir
Analyse	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	43,589.00	Bath & North East Somerset	B	The CC/PCC are satisfied the spend represents VFM ir
Local Policing	Supplies & Services	Equipment Furniture & Materials	Equipment	841.46	SOMERSET COUNTY COUNCIL	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Premises	Rent Rates & Water	Premises Leases	2,325.00		A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Premises	Rent Rates & Water	Rents	17,109.93	PCC for Wiltshire	B	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Floor or Stairs	500.00	4imprint Direct Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Premises	Rent Rates & Water	Water Charges/Sewerages	826,477.31	Blue Light Partnership	C	The CC/PCC are satisfied the spend represents VFM ir
Criminal Justice Arrangements	Supplies & Services	Clothing Uniforms & Laundry	Laundry & Dry Cleaning	16,875.00	Pyper Property Partnership	B	The CC/PCC are satisfied the spend represents VFM ir
Support	Capital Charges	Capital Charges	Vehicle Purchase	695.00	DRA Maintenance Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Capital Charges	Capital Charges	Vehicle Conversions	691.07	Water2Business	A	The CC/PCC are satisfied the spend represents VFM ir
Dealing with the Public	Supplies & Services	Grants & Subscriptions	Subscriptions	1,500.00	Royal Devon and Exeter NHS Foundati	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	13,871.00	Ford Motor Company Limited	B	The CC/PCC are satisfied the spend represents VFM ir
Support	Capital Charges	Capital Charges	Construction & Conversion Fees	11,901.54	Ford Motor Company Limited	B	The CC/PCC are satisfied the spend represents VFM ir
Support	Capital Charges	Capital Charges	Vehicles Purchase	1,450.00	South West Contact Centre Forum	A	The CC/PCC are satisfied the spend represents VFM ir
Specialist Operations	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	550.00		A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,750.00	Services Design Solution Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	15,223.60	Ford Motor Company Limited	B	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,590.00	Kendall Kingscott Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	863.27	SJ Cook & Sons Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	900.00	Cell Pack Solutions Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Supplies & Services	Other Expenses	Courses Fees	2,043.15	Clifford Thames Limited	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Capital Charges	Capital Charges	Vehicle Conversions	1,388.00	College of Policing Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	11,901.54	Ford Motor Company Limited	B	The CC/PCC are satisfied the spend represents VFM ir
Specialist Operations	Premises	Rent Rates & Water	National Non Domestic Rates	838.00	MOBILE WINDSCREENS LTD	A	The CC/PCC are satisfied the spend represents VFM ir
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Basic Pay	6,583.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	5,466.04	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	1,600.00	College of Policing Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Investigative Support	Supplies & Services	Medical Fees	Forensic Science Services	36,960.00	Capita Business Services Ltd	B	The CC/PCC are satisfied the spend represents VFM ir
Support	Capital Charges	Capital Charges	Vehicles Purchase	2,206.21	Key Forensic Services Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
				13,871.00	Ford Motor Company Limited	B	The CC/PCC are satisfied the spend represents VFM ir

Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Consumables	4,000.00	BITEA LIMITED	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Premises	Energy Costs	Gas	624.15	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM ir
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Printing	594.00	ACTIVE SIGNS (Minehead) LTD	A	The CC/PCC are satisfied the spend represents VFM ir
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	645.99	Insight Direct (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Analyse	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	664.00	Sonic Communications (INT) Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Employees	Indirect Employee Expenses	Reimbursements - Medical	1,800.00		A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,787.13	WBC Automotive Limited	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	517.00	Direct Channel Support Systems Limi	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Supplies & Services	Equipment Furniture & Materials	Loose Furniture	561.25	BOF Group Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Local Policing	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1,500.00	Caroline Booth Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
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 ir
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Sanitary Services	767.21	DRA Maintenance Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Specialist Operations	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	900.00	The Fusion Firm Limited	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Mechanical Plant	12,398.06	Integral UK Ltd	B	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	554.88	Adecco UK Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	20,240.00	UNISYS LTD	B	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	3,174.00	Telefonica UK Limited	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Supplies & Services	Equipment Furniture & Materials	Publications including books	1,120.00	Pearson Education Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	2,475.00	Solar Valley Electrical Limited	A	The CC/PCC are satisfied the spend represents VFM ir
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	2,586.00	Dr A J Jeffery	A	The CC/PCC are satisfied the spend represents VFM ir
Specialist Operations	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay	19,967.23	PCC for Devon & Cornwall	B	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	515.55	SHI UK	A	The CC/PCC are satisfied the spend represents VFM ir
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	550.52	Specialist Computer Centres	A	The CC/PCC are satisfied the spend represents VFM ir
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 ir
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 ir
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	2,123.00	Find Hardcover Limited	A	The CC/PCC are satisfied the spend represents VFM ir
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 ir
Support	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	6,732.00	VIKING ARMS LTD	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Premises	Energy Costs	Electricity	4,007.22	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM ir
Specialist Operations	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay	6,385.10	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Redecorations	11,952.00	D & P Painting and Decorations Limi	B	The CC/PCC are satisfied the spend represents VFM ir
Operational Support	Supplies & Services	Other Expenses	Courses Fees	19,200.00	PCC for Northumbria	B	The CC/PCC are satisfied the spend represents VFM ir
Support	Capital Charges	Capital Charges	Vehicles Purchase	12,857.19	Ford Motor Company Limited	B	The CC/PCC are satisfied the spend represents VFM ir
Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired - Accreditation	870.00	United Kingdom Accreditation Serv	A	The CC/PCC are satisfied the spend represents VFM ir
Roads Policing	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	2,303.00	BATH & NORTH EAST SOMERSET COUNCIL	A	The CC/PCC are satisfied the spend represents VFM ir
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	2,586.00	DR BN PURDUE	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	2,020.00	PURCHASE POWER	A	The CC/PCC are satisfied the spend represents VFM ir
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 ir
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay	12,803.35	PCC for Wiltshire	B	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	716.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	787.00	ROYAL MAIL RETAIL	A	The CC/PCC are satisfied the spend represents VFM ir
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay	5,327.07	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM ir
Operational Support	Supplies & Services	Other Expenses	Horses - Forage	1,200.00	DC SMITH	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	49,999.50	Gamma Telecom Ltd	B	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	2,224.58	BMW (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
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 ir
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay	26,826.52	PCC for Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	7,175.84	Police ICT	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	964.56		A	The CC/PCC are satisfied the spend represents VFM ir
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment	857.55	PRO-TECT SAFETY SIGNS	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Supplies & Services	Communications & Computing	Equipment ICT	14,713.08	BRITISH TELECOMMUNICATIONS PLC	B	The CC/PCC are satisfied the spend represents VFM ir
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 ir
Support	Capital Charges	Capital Charges	Construction & Conversion Works	7,889.89	DRA Maintenance Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Supplies & Services	Equipment Furniture & Materials	Publications including books	890.00	CHARTERED MANAGEMENT INSTITUTE	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	1,417.50	Sonic Communications (INT) Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	1,212.00	Telefonica UK Limited	A	The CC/PCC are satisfied the spend represents VFM ir
Specialist Operations	Supplies & Services	Subsistence & Conference	Hospitality	10,895.00		B	The CC/PCC are satisfied the spend represents VFM ir
Operational Support	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	775.00	Revolution Air Services Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT	592.17	Vodafone Corporate Limited	A	The CC/PCC are satisfied the spend represents VFM ir

Support	Capital Charges	Capital Charges	Other Plant & Equipment	1,301.20	SSE Contracting Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Local Policing	Supplies & Services	Other Expenses	Courses Fees	675.00	Medic Skills Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Capital Charges	Capital Charges	Vehicle Conversions	36,320.00	Clearstone Telecoms Ltd	B	The CC/PCC are satisfied the spend represents VFM ir
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT	516.00	Telefonica UK Limited	A	The CC/PCC are satisfied the spend represents VFM ir
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Loose Furniture	561.25	BOF Group Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Capital Charges	Capital Charges	Vehicle Conversions	3,375.54	Ford Motor Company Limited	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Premises	Energy Costs	Gas	516.21	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,830.63	SJ Cook & Sons Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT	503.37	Telefonica UK Limited	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Premises	Energy Costs	Gas	949.62	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM ir
Criminal Justice Arrangements	Supplies & Services	Medical Fees	Doctors - call out fees	33,568.44	G4S Forensic & Medical Services Ltd	B	The CC/PCC are satisfied the spend represents VFM ir
Investigations	Transport	Vehicle Allowances	Travel fares	1,109.65		A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	1,086.63	SOMERSET COUNTY COUNCIL	A	The CC/PCC are satisfied the spend represents VFM ir
Analyse	Capital Financing	External Interest	Debt Charges - Interest	20,005.26	Public Works Loan Board	B	The CC/PCC are satisfied the spend represents VFM ir
Analyse	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	882.00	Sonic Communications (INT) Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Supplies & Services	Subsistence & Conference	Accommodation	677.98		A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Premises	Energy Costs	Electricity	4,458.92	EDF ENERGY 1 LIMITED	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	647.55	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Employees	Police Pay & Allowances	Police Chief Inspector - Basic Pay	6,394.85	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Capital Charges	Capital Charges	Additions:Non Enhanc Cn&Wk B&I	3,468.53	Integral UK Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	923.00		A	The CC/PCC are satisfied the spend represents VFM ir
Support	Capital Charges	Capital Charges	Construction & Conversion Works	5,526.00	AVON ARMOUR LTD	A	The CC/PCC are satisfied the spend represents VFM ir
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 ir
PCC	Supplies & Services	Printing Stationery & Office Exp	Reprographics	1,595.00	Studio Diva	A	The CC/PCC are satisfied the spend represents VFM ir
Investigative Support	Supplies & Services	Medical Fees	Forensic Science Services	4,701.50	ORCHID CELLMARK LTD	A	The CC/PCC are satisfied the spend represents VFM ir
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	1,101.68		A	The CC/PCC are satisfied the spend represents VFM ir
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	534.79		A	The CC/PCC are satisfied the spend represents VFM ir
Dealing with the Public	Supplies & Services	Communications & Computing	Airwave	87,241.56	AIRWAVE SOLUTIONS LTD	C	The CC/PCC are satisfied the spend represents VFM ir
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	615.49		A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	539.00	Arval UK Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Criminal Justice Arrangements	Supplies & Services	Medical Fees	Doctors - call out fees	29,680.00	G4S Forensic & Medical Services Ltd	B	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - licences	3,860.00	Corporate Support HQ Imprest	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	7,090.75		A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,696.63	WBC Automotive Limited	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Premises	Rent Rates & Water	Rents	8,250.00	FPG (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	759.50	CABOT TYRE SERVICE LTD	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	29,060.47	Specialist Computer Centres	B	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Employees	Police Staff Overtime	Police Staff - Overtime	5,697.00		A	The CC/PCC are satisfied the spend represents VFM ir
Specialist Operations	Premises	Rent Rates & Water	Rents	41,250.00	Colliers International	B	The CC/PCC are satisfied the spend represents VFM ir
Analyse	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	1,200.00	Sonic Communications (INT) Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Capital Charges	Capital Charges	Vehicle Conversions	3,375.54	Ford Motor Company Limited	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Premises	Energy Costs	Gas	1,110.60	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	32,500.00	Police Now Enterprises Ltd	B	The CC/PCC are satisfied the spend represents VFM ir
Operational Support	Supplies & Services	Other Expenses	Dogs - Purchase	1,500.00	Corfield Service Dogs	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - non-stock	6,717.60	Level Peaks Associates Limited	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	625.25	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM ir
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 ir
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	524.40	Mill Autoquip	A	The CC/PCC are satisfied the spend represents VFM ir
Operational Support	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	5,200.13	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Supplies & Services	Other Expenses	Courses Fees	500.00	PGI Cyber	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Capital Charges	Capital Charges	Furniture Purchase	833.00	BOF Group Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	3,304.52		A	The CC/PCC are satisfied the spend represents VFM ir
Local Policing	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	52,836.00	SOMERSET COUNTY COUNCIL	C	The CC/PCC are satisfied the spend represents VFM ir
Criminal Justice Arrangements	Supplies & Services	Medical Fees	Doctors - call out fees	33,568.44	G4S Forensic & Medical Services Ltd	B	The CC/PCC are satisfied the spend represents VFM ir
Support	Capital Charges	Capital Charges	Vehicle Conversions	11,901.54	Ford Motor Company Limited	B	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Employees	Indirect Employee Expenses	Reimbursements - Medical	1,800.00		A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Premises	Energy Costs	Electricity	1,506.84	South Gloucestershire Council	A	The CC/PCC are satisfied the spend represents VFM ir
Roads Policing	Supplies & Services	Subsistence & Conference	Accommodation	1,481.90		A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	515.06	SBI Tac Pro Ltd	A	The CC/PCC are satisfied the spend represents VFM ir

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 ir
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	912.10	Carco Group Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Employees	Indirect Employee Expenses	Reimbursements - Medical	1,800.00		A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	500.00	Corporate Support HQ Imprest	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	800.00	Hall's Electrical Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Premises	Energy Costs	Gas	2,818.39	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM ir
Investigations	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	647.16		A	The CC/PCC are satisfied the spend represents VFM ir
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	2,000.00		A	The CC/PCC are satisfied the spend represents VFM ir
Support	Employees	Police Pay & Allowances	Police PC - Basic Pay	3,970.37	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM ir
Operational Support	Supplies & Services	Other Expenses	Dogs - Equipment	924.00	The Traditional Leather Lead Compan	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	908.75	TrustFirstParts	A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	4,060.36	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM ir
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 ir
Support Functions	Employees	Indirect Employee Expenses	Reimbursements - Medical	1,800.00		A	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Employees	Indirect Employee Expenses	Reimbursements - Medical	900.00		A	The CC/PCC are satisfied the spend represents VFM ir
Specialist Operations	Employees	Police Staff Pay & Allowances	Police Staff - Basic Pay	5,937.55	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	41,125.77	Specialist Computer Centres	B	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	15,500.91	South Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM ir
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Mechanical Plant	1,769.61	DRA Maintenance Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Capital Charges	Capital Charges	Other Plant & Equipment	2,362.50	Primetake Ltd	A	The CC/PCC are satisfied the spend represents VFM ir
Support	Capital Charges	Capital Charges	Vehicles Purchase	13,871.00	Ford Motor Company Limited	B	The CC/PCC are satisfied the spend represents VFM ir

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