

AS01 Over £500 Report - March 2018

| Service Division Org | Expense Type | Detailed Expense Typ | Expense Code | Amount | Supplier Name | A | B |
|-------------------------------|----------------------|------------------------------------|--|------------|-------------------------------------|---|---|
| Operational Support | Supplies & Services | Other Expenses | Vet Fees & Supplies | 2,233.14 | Quantock Veterinary Hospital Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services | Professional Fees & Consultancy | Professional Fees & Consultancy | 10,850.00 | South West One Limited | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Specialist Operations | Supplies & Services | Contractors/ Fees & Hired Services | Fees & Hired | 600.00 | Data-Path Office Network Services L | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Analyse | Transport | Vehicle Allowances | Travel fares | 2,861.83 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Other Expenses | Courses Fees | 17,648.00 | The Springboard Consultancy Ltd | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Specialist Operations | Supplies & Services | Communications & Computing | Equipment ICT | 100,081.47 | Telefonica UK Limited | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Specialist Operations | Employees | Police Pay & Allowances | Police Sergeant - Basic Pay/NI/Pen/OT | 13,637.03 | PCC for Devon & Cornwall | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support | Supplies & Services | Other Expenses | Legal Fees 3rd Party | 2,308.35 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Other Expenses | Legal Costs & Services | 1,729.17 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Analyse | Transport | Vehicle Allowances | Travel fares | 1,089.62 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Medical Fees | Forensic Science Services | 4,030.00 | Alere Toxicology PLC | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Operational Support | Supplies & Services | Other Expenses | Vet Fees & Supplies | 4,342.00 | B & W Equine Group Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing | Premises | Rent Rates & Water | Rents | 8,150.00 | North Somerset Council | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Rent Rates & Water | Rents | 5,493.75 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Clothing Uniforms & Laundry | Clothing & Uniforms - Issues | 1,852.47 | TRANAM LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Unplanned Repair & Maintenance | Responsive Maint - Internal Wall or Door | 550.00 | Vectec Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Rent Rates & Water | Rents | 2,550.00 | LANDMARC RE MOD (WALES) | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Employees | Police Pay & Allowances | Police Inspector - Basic Pay / NI/Pen | 17,658.86 | PCC for Devon & Cornwall | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Supplies & Services | Communications & Computing | Equipment ICT Hardware Purch | 3,899.93 | Qlik Tech UK Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Equipment Furniture & Materials | Equipment | 520.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 675.00 | Btac Bristol Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Equipment Furniture & Materials | Publications including books | 618.00 | CHARTERED MANAGEMENT INSTITUTE | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Capital Charges | Capital Charges | Construction & Conversion Fees | 9,750.00 | Kendall Kingscott Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Supplies & Services | Equipment Furniture & Materials | Equipment | 649.99 | TRANAM LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Operational Support | Supplies & Services | Equipment Furniture & Materials | Equipment | 3,780.00 | Vimpex Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Equipment Furniture & Materials | Equipment | 2,590.00 | Vitalograph Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Communications & Computing | Equipment ICT Hardware Purch | 1,381.34 | INSIGHT DIRECT (UK) LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Printing Stationery & Office Exp | Postage | 3,750.00 | Neopost Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Rent Rates & Water | Rents | 5,493.75 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Communications & Computing | Equipment ICT Consumables | 1,000.00 | Clearstone Telecoms Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Operational Support | Supplies & Services | Other Expenses | Dogs - Kennel Purchase & Maint | 1,464.00 | Abbots Leigh Boarding Kennels | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Roads Policing | Supplies & Services | Printing Stationery & Office Exp | Postage | 13,985.89 | PURCHASE POWER | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support | Supplies & Services | Other Expenses | Legal Costs & Services | 1,600.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Equipment Furniture & Materials | Equipment | 994.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Planned Repair & Maintenance | CCTV | 3,778.00 | Sovereign Fire & Security Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Roads Policing | Transport | Vehicle Workshops/Maintenance | Vehicle recovery | 4,797.00 | AA Business Services | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Operational Support | Supplies & Services | Equipment Furniture & Materials | Equipment Operational | 1,676.72 | Interspiro Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Equipment Furniture & Materials | Equipment | 2,500.00 | Enigma Encoding Co. Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Supplies & Services | Contractors/ Fees & Hired Services | Fees & Hired | 7,228.00 | Winkworth | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Capital Charges | Capital Charges | Vehicle Conversions | 8,294.50 | Halls Electrical Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Communications & Computing | Equipment ICT | 17,455.58 | SOUTHWEST ONE ICT | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support | Capital Charges | Capital Charges | Construction & Conversion Fees | 2,273.50 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Employees | Police Pay & Allowances | Police PC - Basic Pay/NI/Pen/OT | 66,783.62 | PCC for Devon & Cornwall | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Specialist Operations | Supplies & Services | Professional Fees & Consultancy | Professional Fees & Consultancy | 8,400.00 | FCO Services | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 537.81 | MJ Fews Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Other Expenses | Courses Fees | 2,717.75 | Firebrand Training Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Capital Charges | Capital Charges | Construction & Conversion Works | 13,536.04 | Solar Valley Electrical Limited | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Specialist Operations | Employees | Police Pay & Allowances | Police PC - Basic Pay/NI/Pen/OT | 27,753.72 | PCC for Gloucestershire | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Local Policing | Third Party Payments | Payments to Clients | Grants - Voluntary Orgs | 105,672.00 | SOMERSET COUNTY COUNCIL | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions | Supplies & Services | Other Expenses | Cost Of Appeals | 1,448.50 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Transport | Vehicle Maintenance | Vehicle costs - fuel | 1,843.20 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Capital Charges | Capital Charges | Other Plant & Equipment | 653.00 | Avon Armour Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 541.32 | Tallis Amos Group Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigations | Third Party Payments | Other Local Authorities or Forces | Agency Payments - OLAs | 42,000.00 | National Offender Managementg Servi | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Analyse | Transport | Vehicle Allowances | Travel fares | 9,327.16 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Premises | Energy Costs | Electricity | 1,500.00 | Bristol Airport | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Planned Repair & Maintenance | Alterations to Buildings | 2,250.00 | Solar Valley Electrical Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Communications & Computing | Equipment ICT | 43,952.67 | South West One Limited | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Criminal Justice Arrangements | Employees | Police Pay & Allowances | Police PC - Basic Pay/NI/Pension/OT | 232,828.41 | PCC for Devon & Cornwall | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Operational Support | Supplies & Services | Subsistence & Conference | Accommodation | 550.00 | College of Policing Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Employees | Indirect Employee Expenses | Reimbursements - Medical | 1,800.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Premises | Planned Repair & Maintenance | Premises Costs | 5,874.00 | Solar Valley Electrical Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Capital Charges | Capital Charges | ICT Equipment Purchase | 92,889.25 | South West One Limited | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support | Capital Charges | Capital Charges | Additions:Non Enhanc Cn&Wk B&I | 3,980.00 | Solar Valley Electrical Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Third Party Payments | Other Local Authorities or Forces | Contributions to Other Forces | 6,216.89 | PCC for Greater Manchester | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Employees | Police Pay & Allowances | Police Inspector - Basic Pay/NI/Pen | 24,659.97 | PCC for Wiltshire | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Supplies & Services | Other Expenses | Courses Fees | 2,850.00 | ASPA POLICE FEDERATION | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Employees | Indirect Employee Expenses | Reimbursements - Medical | 1,920.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Employees | Police Pay & Allowances | Police Sergeant - Basic Pay/Pen | 8,673.50 | PCC for Devon & Cornwall | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Supplies & Services | Other Expenses | Courses Fees | 2,145.00 | Footdown Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |

| | | | | | | | |
|-------------------------------|----------------------|------------------------------------|--|------------|-------------------------------------|---|---|
| Support | Capital Charges | Capital Charges | Vehicles Purchase | 31,523.96 | BMW (UK) Ltd | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| PCC | Third Party Payments | Payments to Clients | Grants - Voluntary Orgs | 16,215.00 | Next Link | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Supplies & Services | Communications & Computing | Equipment ICT Repairs & Maintenance | 1,050.00 | Axess International Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigations | Supplies & Services | Professional Fees & Consultancy | Professional Fees & Consultancy | 537.60 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - tyres and tubes | 1,369.60 | CABOT TYRE SERVICE LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Other Expenses | Legal Costs & Services | 500.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Professional Fees & Consultancy | Professional Fees & Consultancy | 1,435.00 | ANTHONY BROOKES SURVEYS LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Rent Rates & Water | Rents | 4,150.00 | Thornbury Town Council | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Unplanned Repair & Maintenance | Responsive Maint - Roofs | 523.00 | DR A Maintenance Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Rent Rates & Water | National Non Domestic Rates | 81,176.50 | South Gloucestershire | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Specialist Operations | Employees | Police Staff Pay & Allowances | Police Staff - Basic Pay / PEN | 3,191.99 | PCC for Devon & Cornwall | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| PCC | Supplies & Services | Contractors/ Fees & Hired Services | Fees & Hired | 5,000.00 | Granicus Europe | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Equipment Furniture & Materials | Equipment | 1,780.00 | Tetra Scene of Crime Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Communications & Computing | Equipment ICT | 1,663.90 | EE Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Analyse | Transport | Vehicle Allowances | Travel fares | 5,361.34 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Analyse | Supplies & Services | Contractors/ Fees & Hired Services | Fees & Hired | 636.00 | Royal Devon and Exeter NHS Foundati | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Capital Charges | Romac Building Contractors Ltd | Construction & Conversion Works | 19,122.95 | Romac Building Contractors Ltd | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Premises | Rent Rates & Water | Landlords Service Charge | 5,981.45 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Employees | Police Pay & Allowances | Police PC - Basic Pay/NI/Pen/OT | 48,464.35 | PCC for Devon & Cornwall | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Specialist Operations | Capital Charges | Capital Charges | Additions:Non Enhanc Cn&Wk B&I | 10,386.15 | Benson Bros (Bristol) Ltd | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Employees | Indirect Employee Expenses | Reimbursements - Medical | 1,800.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Analyse | Transport | Vehicle Allowances | Travel fares | 8,717.63 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Equipment Furniture & Materials | Equipment | 589.00 | POSTURITE (UK) LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Premises | Rent Rates & Water | Rents | 15,470.00 | Kingsmead of Bath | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Analyse | Transport | Vehicle Allowances | Travel fares | 7,393.60 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Allowances | Vehicle costs - repair and maintenance | 2,574.81 | TrustFirstParts | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Capital Charges | Capital Charges | Construction & Conversion Works | 1,210.00 | MOBILE MINI UK LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Planned Repair & Maintenance | Planned Maint - External works | 1,424.19 | Western Fabrications Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Supplies & Services | Communications & Computing | Equipment ICT Hardware Purch | 549.99 | PC World Business | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Communications & Computing | Equipment ICT Hardware Purch | 3,245.00 | Data Pro IT Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Equipment Furniture & Materials | Equipment | 9,350.50 | Amplivox Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 1,275.33 | Carco Group Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigations | Supplies & Services | Professional Fees & Consultancy | Professional Fees & Consultancy | 548.20 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Third Party Payments | Other Agencies | Contract Payment | 477,823.13 | Southwest One Unitary Charge | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Local Policing | Supplies & Services | Subsistence & Conference | Conference & Meeting Expenses | 769.00 | NSEA Property Services Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Analyse | Transport | Vehicle Allowances | Travel fares | 1,598.70 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Employees | Indirect Employee Expenses | Reimbursements - Medical | 1,920.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Planned Repair & Maintenance | Grounds Maintenance | 1,102.50 | Salt Express Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Equipment - Consumables | Vehicle costs - repair and maintenance | 1,564.62 | City West Commercial Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Operational Support | Supplies & Services | Other Expenses | Courses Fees | 7,500.00 | Scottish Police Authority | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Employees | Police Pay & Allowances | Police PC - Basic Pay/NI/Pen/OT | 39,947.60 | PCC for Devon & Cornwall | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Premises | Planned Repair & Maintenance | Alterations - Health & Safety | 5,125.00 | Solar Valley Electrical Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Supplies & Services | Communications & Computing | Telephone Calls | 859.32 | Bristol Airport | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Third Party Payments | Payments to Clients | Grants - Voluntary Orgs | 46,118.42 | Swanswell Charitable Trust | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Supplies & Services | Subsistence & Conference | Subsistence | 8,071.82 | PCC for Gloucestershire | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Premises | Rent Rates & Water | Premises Leases | 831,799.43 | Blue Light Partnership | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions | Supplies & Services | Other Expenses | Courses Fees | 2,000.00 | Unison Office | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigations | Supplies & Services | Equipment Furniture & Materials | Equipment | 1,687.00 | Plastor Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Subsistence & Conference | Conference & Meeting Expenses | 500.00 | Bridgwater & Taunton College | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Employees | Indirect Employee Expenses | Refunds - Contributions | 2,183.87 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Subsistence & Conference | Hospitality | 1,959.24 | Sodexo Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Employees | Indirect Employee Expenses | Reimbursements - Medical | 630.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Employees | Police Pay & Allowances | Housing Allowance - PC | 1,791.75 | PCC for Devon & Cornwall | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Equipment Furniture & Materials | Equipment | 508.00 | Arco South West | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Other Expenses | Legal Costs & Services | 1,600.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Equipment Furniture & Materials | Equipment | 1,988.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Hire | Hired Vehicle Costs | 2,083.49 | COUNTY CARS | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services | Other Expenses | Maintenance of dogs/cats | 1,375.00 | Overhill Kennels & Exports | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Rent Rates & Water | Rents | 600.00 | Bristol City Council | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Roads Policing | Supplies & Services | Other Expenses | Courses Fees | 825.00 | Cotswold Airport Events Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| PCC | Supplies & Services | Grants & Subscriptions | Subscriptions | 2,059.50 | Association Of Police & Crime | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - fuel | 2,295.00 | Trojan | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Capital Charges | Additions:Non Enhanc Cn&Wk B&I | Additions:Non Enhanc Cn&Wk B&I | 6,595.00 | DR A Maintenance Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Analyse | Transport | Vehicle Allowances | Travel fares | 10,138.49 | | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support | Capital Charges | Capital Charges | Additions:Non Enhanc Cn&Wk B&I | 1,014.00 | Commercial Transfer Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Employees | Police Pay & Allowances | Police Inspector - Basic Pay/NI/Pen | 6,028.16 | PCC for Devon & Cornwall | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Operational Support | Supplies & Services | Other Expenses | Vet Fees & Supplies | 1,151.17 | Golden Valley Veterinary Hospital | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Premises | Unplanned Repair & Maintenance | Responsive Maint - Sanitary Services | 787.85 | DR A Maintenance Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Transport | Vehicle Allowances | Travel fares | 2,600.00 | First Bristol Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Premises | Planned Repair & Maintenance | Servicing - Fire Alarm | 696.25 | Sovereign Fire & Security Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Contractors/ Fees & Hired Services | Fees & Hired | 6,061.00 | CYCLEScheme LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigative Support | Supplies & Services | Medical Fees | Forensic Science Services | 1,100.00 | Eurofins Forensics Services Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |

| | | | | | | | |
|-------------------------------|----------------------|------------------------------------|---|------------|-------------------------------------|---|---|
| Support | Supplies & Services | Communications & Computing | Equip ICT - Telephones/pagers | 4,935.00 | PCC for Devon & Cornwall | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Employees | Police Pay & Allowances | Police Sergeant - Basic Pay/Ni/Pen/OT | 31,308.32 | PCC for Devon & Cornwall | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Capital Charges | Capital Charges | ICT Equipment Purchase | 8,560.00 | Sabio Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Rent Rates & Water | Water Charges/Sewerages | 12,395.69 | Water2Business | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Supplies & Services | Communications & Computing | Equipment ICT Software | 33,440.94 | GB Group Plc | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support | Supplies & Services | Equipment Furniture & Materials | Equipment | 950.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Roads Policing | Supplies & Services | Printing Stationery & Office Exp | Stationery | 640.20 | Pitney Bowes Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| PCC | Supplies & Services | Grants & Subscriptions | Subscriptions | 700.00 | ICVA | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Other Expenses | Cost Of Appeals | 1,950.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 1,095.95 | Dick Lovett Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services | Other Expenses | Courses Fees | 995.00 | The Investigator | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Employees | Police Pay & Allowances | Police Inspector - Basic Pay/Ni/Pen | 66,381.84 | PCC for Devon & Cornwall | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Investigative Support | Supplies & Services | Medical Fees | Forensic Science Services | 3,300.00 | Dr Deborah J Stalker | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Employees | Indirect Employee Expenses | Reimbursements - Medical | 1,920.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigative Support | Supplies & Services | Medical Fees | Pathologists reports | 2,586.00 | DR BN PURDUE | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Other Expenses | Courses Fees | 2,625.00 | Sancus Solutions Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Unplanned Repair & Maintenance | Asbestos - General | 1,145.00 | G & L Consultancy Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Clothing Uniforms & Laundry | Clothing & Uniforms - Issues | 3,092.87 | PCC for Gloucestershire | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Equipment Furniture & Materials | Equipment | 511.50 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigative Support | Supplies & Services | Other Expenses | Courses Fees | 3,083.00 | National Crime Agency | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Rent Rates & Water | Hire of Accommodation | 20,096.00 | | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Supplies & Services | Other Expenses | Legal Costs & Services | 804.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigations | Supplies & Services | Other Expenses | Legal Costs & Services | 500.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 1,626.00 | GLOUCESTER ROAD GEARBOXES LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Dealing with the Public | Supplies & Services | Equipment Furniture & Materials | Equipment | 6,897.00 | Rocom Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Dealing with the Public | Supplies & Services | Contractors/ Fees & Hired Services | Fees & Hired | 550.00 | Hands Free Computing Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| PCC | Third Party Payments | Other Local Authorities or Forces | Charges - Financial Services | 11,200.00 | RSM Risk Assurance Services LLP | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - licences | 6,200.00 | Corporate Support HQ Imprest | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services | Equipment Furniture & Materials | Equipment Operational | 2,222.00 | LION LABORATORIES LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigative Support | Supplies & Services | Other Expenses | Courses Fees | 5,001.00 | Guidance Software Inc | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Contractors/ Fees & Hired Services | Fees & Hired | 136,380.02 | Actica Consulting Limited | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Specialist Operations | Supplies & Services | Equipment Furniture & Materials | Equipment | 546.00 | Senator International Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Communications & Computing | Equipment ICT Repairs & Maintenance | 63,524.96 | South West One Limited | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Operational Support | Supplies & Services | Other Expenses | Horses - Forage | 807.92 | A NICHOLS (COW MILLS) LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Planned Repair & Maintenance | Servicing - Lifts | 4,496.43 | Jackson Lift Services Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Analyse | Supplies & Services | Other Expenses | Courses Fees | 1,000.00 | Intraquest Training | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Supplies & Services | Communications & Computing | Equipment ICT Hardware Purch | 509.16 | Corporate Support HQ Imprest | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Planned Repair & Maintenance | Estates Costs | 550.00 | Avon Armour Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Employees | Police Pay & Allowances | Police Chief Inspector - Basic Pay/Ni/Pen | 6,638.61 | PCC for Devon & Cornwall | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Capital Charges | Capital Charges | Other Plant & Equipment | 15,400.00 | TEMPLESTOCK LIMITED | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Premises | Rent Rates & Water | Water Charges/Sewerages | 6,867.94 | Western Power Distribution (SW) | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Workshops/Maintenance | Vehicle Workshop | 1,977.00 | Solar Valley Electrical Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 1,855.24 | GOULD AUTOPLATES & SIGNS LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Other Expenses | Legal Fees 3rd Party | 3,100.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Dealing with the Public | Supplies & Services | Equipment Furniture & Materials | Equipment | 6,592.36 | Sight & Sound Technology Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Analyse | Transport | Vehicle Allowances | Travel fares | 4,957.87 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Rent Rates & Water | Rents | 16,875.00 | Pyper Property Partnership | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 4,583.00 | Clifford Thames Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services | Medical Fees | Doctors - call out fees | 283,414.00 | G4S Forensic & Medical Services Ltd | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Roads Policing | Supplies & Services | Contractors/ Fees & Hired Services | Fees & Hired | 27,538.00 | Bristol City Council | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Supplies & Services | Communications & Computing | Equipment ICT Repairs & Maintenance | 53,278.55 | Softcat Limited | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Analyse | Transport | Vehicle Allowances | Travel fares | 591.40 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigations | Supplies & Services | Contractors/ Fees & Hired Services | Fees & Hired | 756.00 | Oxford University Press | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services | Catering | Catering | 6,831.65 | PEGASUS CATERING LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigative Support | Supplies & Services | Medical Fees | Forensic Science Services | 1,153.00 | Randex Testing Services | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| 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 in accordance with the requirements of category C |
| Local Policing | Supplies & Services | Professional Fees & Consultancy | Professional Fees & Consultancy | 3,126.80 | South West One Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Workshops/Maintenance | Vehicle Workshop | 1,642.50 | Trojan | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigations | Supplies & Services | Other Expenses | Legal Costs & Services | 678.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Capital Charges | Capital Charges | Other Plant & Equipment | 4,105.00 | BOF Group Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Analyse | Employees | Police Staff Pay & Allowances | Staffing Agency | 75,818.19 | Matrix SCM Ltd | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions | Supplies & Services | Other Expenses | Courses Fees | 1,400.00 | Wiltshire Council | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Other Expenses | Legal Costs & Services | 531.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Equipment Furniture & Materials | Equipment | 852.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Waste Disposal - Premises | Waste Disposal - Premises | 900.00 | Perrys Recycling Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigative Support | Supplies & Services | Medical Fees | Pathologists reports | 4,700.00 | Dr Kathryn Urankar | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Employees | Police Staff Pay & Allowances | Police Staff - Basic Pay/Ni/Pen/OT | 16,489.45 | PCC for Devon & Cornwall | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Analyse | Capital Financing | Other Expenses | SMGFB P/L on Sale | 11,153.28 | | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Supplies & Services | Other Expenses | Legal Costs & Services | 2,500.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 674.32 | Westerly Bridgwater | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Capital Charges | Capital Charges | Vehicle Conversions | 45,489.84 | Vauxhall Motors Limited | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Specialist Operations | Employees | Police Staff Pay & Allowances | Police Staff - Basic Pay/Ni/Pen/OT | 35,285.64 | PCC for Dorset | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |

| | | | | | | | |
|-----------------------|----------------------|------------------------------------|---|------------|-------------------------------------|---|---|
| Support | Capital Charges | Capital Charges | Construction & Conversion Fees | 3,080.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Rent Rates & Water | National Non Domestic Rates | 42,244.75 | Monmouthshire County Council | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Supplies & Services | Equipment Furniture & Materials | Equipment | 2,539.50 | W A Products (UK) LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Employees | Police Pay & Allowances | Police Chief Inspector - Basic Pay/Ni/Pen | 19,657.23 | PCC for Devon & Cornwall | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support | Capital Charges | Capital Charges | Other Plant & Equipment | 19,305.00 | Clearstone Telecoms Ltd | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Specialist Operations | Supplies & Services | Professional Fees & Consultancy | Professional Fees & Consultancy | 6,375.00 | UK Security Vetting (UKSV) | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing | Third Party Payments | Other Local Authorities or Forces | Agency Payments - OLAs | 1,500.00 | North Somerset Council | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigations | Supplies & Services | Professional Fees & Consultancy | Professional Fees & Consultancy | 532.42 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Other Expenses | Legal Costs & Services | 600.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Premises | Rent Rates & Water | Landlords Service Charge | 867.75 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Analyse | Supplies & Services | Professional Fees & Consultancy | Professional Fees & Consultancy | 12,270.00 | Sedgemoor District Council | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Supplies & Services | Contractors/ Fees & Hired Services | Fees & Hired | 16,700.00 | Lee Hecht Harrison Penna Limited | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 531.84 | MICHELIN TYRE PLC | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Communications & Computing | Telephone Calls | 1,317.26 | Telefonica UK Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 985.00 | CO-STAR ELECTRONIC COMPONENTS | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Professional Fees & Consultancy | Professional Fees & Consultancy | 548.09 | SOMERSET COUNTY COUNCIL | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Professional Fees & Consultancy | Professional Fees & Consultancy | 3,500.00 | OVE ARUP & PARTNERS LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 855.47 | Mill Autoquip | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Contribution | Landlords Service Charge | 1,571.50 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Other Expenses | Legal Fees 3rd Party | 1,353.22 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Employees | Police Staff Pay & Allowances | Police Staff - Basic Pay/Ni/Pen | 27,843.60 | PCC for Wiltshire | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support | Supplies & Services | Other Expenses | Courses Fees | 7,200.00 | CRANFIELD UNIVERSITY | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Other Expenses | Legal Fees 3rd Party | 550.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Premises | Energy Costs | Electricity | 45,279.43 | British Gas Business (Electric) | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support | Capital Charges | Capital Charges | ICT Equipment Purchase | 1,071.00 | BOF Group Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Employees | Indirect Employee Expenses | Reimbursements - Medical | 1,800.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Planned Repair & Maintenance | Security | 6,892.75 | Avon Armour Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Communications & Computing | Equipment ICT Software | 5,700.00 | NCC Group Security Systems Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Other Expenses | Courses Fees | 4,500.00 | Forensic Solutions Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Rent Rates & Water | Hire of Accommodation | 21,040.81 | | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Supplies & Services | Communications & Computing | Equipment ICT | 3,888.00 | Vodafone | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 8,164.74 | PCC for Devon & Cornwall | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Contractors/ Fees & Hired Services | Fees & Hired | 8,248.25 | Bristol Diocesan Board of Finance L | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Capital Charges | Capital Charges | Other Plant & Equipment | 993.90 | Bristol Storage Equipment Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Energy Costs | Wood Pellets | 3,835.77 | Forest Fuels Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Communications & Computing | Equipment ICT Software | 12,180.00 | Access Intelligence Media & Comms L | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support | Supplies & Services | Other Expenses | Legal Fees 3rd Party | 1,080.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Employees | Indirect Employee Expenses | Reimbursements - Medical | 900.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Professional Fees & Consultancy | Professional Fees & Consultancy | 750.00 | 6 Senses Coaching and Consultancy L | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Disused | Supplies & Services | Printing Stationery & Office Exp | Printing | 14,511.39 | Xerox (UK) Ltd | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Employees | Indirect Employee Expenses | Reimbursements - Medical | 1,920.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Roads Policing | Supplies & Services | Printing Stationery & Office Exp | Postage | 37,492.24 | ROYAL MAIL GROUP LTD | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - fuel | 113,274.91 | Arval UK Ltd | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 568.00 | RSG ENGINEERING LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigative Support | Supplies & Services | Medical Fees | Pathologists reports | 23,170.40 | DR DS COOK | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Supplies & Services | Professional Fees & Consultancy | Professional Fees & Consultancy | 3,582.80 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Employees | Indirect Employee Expenses | Reimbursements - Medical | 1,440.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Employees | Police Pay & Allowances | Police PC - Basic Pay/Ni/Pen/OT | 78,235.32 | PCC for Dorset | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions | Premises | Planned Repair & Maintenance | Servicing Agreements | 1,556.26 | PHS Group Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 541.32 | BS Mowers Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - fuel | 686.40 | Arval UK Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Waste Disposal - Premises | Waste Disposal - Premises | 650.85 | SUEZ Recycling and Recovery UK Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| PCC | Third Party Payments | Payments to Clients | Grants - Voluntary Orgs | 37,147.25 | Barnardos | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Specialist Operations | Supplies & Services | Professional Fees & Consultancy | Professional Fees & Consultancy | 500.00 | NPS South West Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigative Support | Supplies & Services | Medical Fees | Pathologists reports | 10,344.00 | Dr R J Delaney | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Premises | Planned Repair & Maintenance | Planned Maint - External works | 3,391.89 | Grinters Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Rent Rates & Water | Rents | 562.50 | The Guinness Partnership | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Capital Charges | Capital Charges | ICT Equipment Purchase | 849.00 | Data Pro IT Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Other Expenses | Legal Fees 3rd Party | 579.50 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Analyse | Transport | Vehicle Allowances | Travel fares | 10,694.20 | | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Supplies & Services | Printing Stationery & Office Exp | Postage | 1,079.61 | NEOPOST FINANCE LIMITED | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Communications & Computing | Equipment ICT Software | 3,800.00 | AGX Holdings Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Other Expenses | Legal Costs & Services | 769.78 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Communications & Computing | Equipment ICT Software | 500.00 | SNAP SURVEYS LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Other Expenses | Legal Fees 3rd Party | 7,949.56 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Capital Charges | Capital Charges | Construction & Conversion Works | 1,000.00 | DRA Maintenance Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Workshops/Maintenance | Vehicle Materials | 566.61 | SAFETY-KLEEN UK LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Capital Charges | Capital Charges | Additions:Non Enhanc Cn&Wk B&I | 724.00 | Sovereign Fire & Security Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Employees | Police Pay & Allowances | Police PC - Basic Pay/Ni/OT/Pen | 36,447.90 | PCC for Wiltshire | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Premises | Energy Costs | Gas | 31,174.95 | CORONA ENERGY RETAIL 4 LTD | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Specialist Operations | Employees | Police Staff Pay & Allowances | Police Staff - Basic Pay | 4,985.82 | PCC for South Wales | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Other Expenses | Legal Costs & Services | 3,168.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |

| | | | | | | | |
|-------------------------------|----------------------|------------------------------------|---|------------|-------------------------------------|---|---|
| Specialist Operations | Employees | Police Pay & Allowances | Police Superintendent - Basic Pay/Ni/Pen | 8,809.06 | PCC for Wiltshire | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - tyres and tubes | 25,708.86 | GOODYEAR DUNLOP TYRES UK LTD | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Specialist Operations | Supplies & Services | Subsistence & Conference | Accommodation | 3,380.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigative Support | Supplies & Services | Medical Fees | Forensic Science Services | 15,480.00 | Systems Technology Consultants Ltd | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Premises | Unplanned Repair & Maintenance | Responsive Maint - Electrical | 18,218.00 | Solar Valley Electrical Limited | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Premises | Planned Repair & Maintenance | Estates Costs | 2,908.75 | Kendall Kingscott Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Operational Support | Supplies & Services | Equipment Furniture & Materials | Equipment | 1,200.00 | Direct Supply (UK) Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Capital Charges | | Additions:Non Enhanc Cn&Wk B&I | 4,090.00 | HS JACKSON & SON (FENCING) LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Workshops/Maintenance | Vehicle Materials | 953.90 | Chubb Fire & Security Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigative Support | Supplies & Services | Medical Fees | Forensic Science Services | 9,338.50 | SOCOTEC UK Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Capital Charges | Capital Charges | Vehicles Purchase | 242,825.00 | Vauxhall Motors Limited | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions | Supplies & Services | Communications & Computing | Equipment ICT Consumables | 830.00 | Sonic Communications (INT) Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Other Expenses | Legal Costs & Services | 732.77 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Capital Charges | Capital Charges | ICT Equipment Purchase | 40,820.80 | Decision Analysis Service Ltd | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support | Supplies & Services | Other Expenses | Legal Costs & Services | 750.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Professional Fees & Consultancy | Professional Fees & Consultancy | 4,240.00 | G & L Consultancy Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Planned Repair & Maintenance | Alterations to Buildings | 1,160.33 | Fox Moving and Storage | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Clothing Uniforms & Laundry | Clothing & Uniforms - Issues | 587.88 | Ballyclare Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigations | Supplies & Services | Other Expenses | Courses Fees | 500.00 | Chelsea & Westminster Health Charit | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Capital Charges | Capital Charges | Vehicle Conversions | 28,375.60 | | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - commissioning | 1,665.19 | CO-STAR ELECTRONIC COMPONENTS | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Other Expenses | Cost Of Appeals | 1,650.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Employees | Indirect Employee Expenses | Reimbursements - Medical | 1,800.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Planned Repair & Maintenance | Servicing Agreements | 1,908.00 | Sovereign Fire & Security Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 30,881.91 | SJ Cook & Sons Ltd | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support | Supplies & Services | Other Expenses | Legal Fees 3rd Party | 916.50 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Capital Charges | Capital Charges | Construction & Conversion Works | 3,500.00 | OVE ARUP & PARTNERS LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Capital Charges | Capital Charges | ICT Equipment Purchase | 80,426.88 | SOUTHWEST ONE ICT | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions | Supplies & Services | Communications & Computing | Equipment ICT Repairs & Maintenance | 94,250.00 | Niche Technology UK Ltd | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support | Capital Charges | Capital Charges | ICT Equipment Purchase | 1,820.00 | Avon Armour Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| PCC | Third Party Payments | Payments to Clients | Grants - Voluntary Orgs | 41,250.00 | North Somerset Council | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Specialist Operations | Supplies & Services | Communications & Computing | Tel Enquiry Service | 1,340.00 | PCC for Devon & Cornwall | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Capital Charges | Capital Charges | Vehicle Conversions | 825.00 | Elite Solutions (UK) Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Employees | Indirect Employee Expenses | Direct Medical Intervention | 550.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing | Supplies & Services | Equipment Furniture & Materials | Equipment | 895.00 | Complete IT Systems | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services | Printing Stationery & Office Exp | Printing | 4,728.42 | Beechleigh Promotions Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Capital Charges | Capital Charges | Construction & Conversion Works | 1,288.00 | Avon Armour Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigative Support | Supplies & Services | Equipment - Consumables | Equipment - Consumables | 1,562.40 | INSIGHT DIRECT (UK) LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Communications & Computing | Equipment ICT Software | 912.50 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Equipment Furniture & Materials | Equipment | 11,154.00 | AGX Holdings Ltd | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Criminal Justice Arrangements | Supplies & Services | Other Expenses | Maintenance of dogs/cats | 760.00 | Langford Veterinary Services | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Professional Fees & Consultancy | Professional Fees & Consultancy | 19,296.86 | Xerox (UK) Ltd | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Specialist Operations | Employees | Police Pay & Allowances | Police Sergeant - Basic Pay/Ni/Pen/OT | 94,360.99 | PCC for Devon & Cornwall | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions | Supplies & Services | Clothing Uniforms & Laundry | Clothing & Uniforms - non-stock | 674.20 | W A Products (UK) LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services | Other Expenses | VIPER Managed Services | 23,750.00 | P & CC for West Yorkshire | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Specialist Operations | Employees | Police Overtime | Police Sergeant - Overtime | 1,397.01 | PCC for Devon & Cornwall | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Other Expenses | Legal Costs & Services | 1,162.50 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Planned Repair & Maintenance | Servicing Agreements | 894.00 | STQ SAFE T QUIP | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Employees | Police Pay & Allowances | Police Chief Inspector - Basic Pay/Ni/Pen | 6,525.54 | PCC for Devon & Cornwall | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Equipment - Consumables | Equipment - Consumables | 7,000.00 | VIKING ARMS LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Employees | Police Pay & Allowances | Police Sergeant - Basic Pay/Pen | 4,464.37 | PCC for Devon & Cornwall | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Roads Policing | Supplies & Services | Contractors/ Fees & Hired Services | Fees & Hired | 2,500.00 | SOMERSET COUNTY COUNCIL | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigative Support | Supplies & Services | Medical Fees | Pathologists reports | 20,688.00 | Dr A J Jeffery | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Supplies & Services | Other Expenses | Legal Costs & Services | 600.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Supplies & Services | Communications & Computing | Equipment ICT Repairs & Maintenance | 5,800.00 | GB Group Plc | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Capital Charges | Capital Charges | Construction & Conversion Fees | 750.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Third Party Payments | Other Local Authorities or Forces | Contributions to Other Forces | 900.08 | PCC for Wiltshire | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Supplies & Services | Equipment Furniture & Materials | Loose Furniture | 4,856.50 | Senator International UK Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| PCC | Supplies & Services | Other Expenses | External Audit Fee | 13,775.75 | GRANT THORNTON UK LLP | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Specialist Operations | Premises | Rent Rates & Water | Rents | 2,432.00 | Bristol Airport | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Communications & Computing | Equipment ICT Hardware Purch | 970.00 | Jigsaw24 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Employees | Police Pay & Allowances | Police PC - Basic Pay/Ni/Pen/OT | 63,841.14 | PCC for Devon & Cornwall | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Operational Support | Supplies & Services | Other Expenses | Horses - Farrier Costs | 2,099.50 | A H Ball | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Employees | Indirect Employee Expenses | Advertising for Staff | 2,326.00 | SOMERSET COUNTY COUNCIL | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Employees | Indirect Employee Expenses | Reimbursements - Medical | 1,800.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Other Expenses | Cost Of Appeals | 1,253.50 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Contractors/ Fees & Hired Services | Fees & Hired - Accreditation | 2,610.00 | United Kingdom Accreditation Servic | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Equipment Furniture & Materials | Equipment | 978.00 | A Data Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Other Expenses | Legal Costs & Services | 1,455.75 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Planned Repair & Maintenance | Security | 2,067.00 | Sovereign Fire & Security Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Analyse | Employees | Police Staff Pay & Allowances | Police Staff - Police Pension | 280,799.40 | Somerset County Council Pension Fun | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Specialist Operations | Premises | Rent Rates & Water | Hire of Accommodation | 8,149.44 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |

| | | | | | | | |
|-------------------------------|----------------------|-----------------------------------|---|------------|-------------------------------------|---|---|
| Support | Employees | Police Pay & Allowances | Police Chief Inspector - Basic Pay/NI/Pen | 12,979.43 | PCC for Gloucestershire | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 3,156.53 | CASTROL (UK) LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Rent Rates & Water | Landlords Service Charge | 1,080.00 | Emersons Green Management Company L | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Employees | Indirect Employee Expenses | Reimbursements - Medical | 1,920.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Third Party Payments | Other Local Authorities or Forces | Contributions to Other Forces | 99,965.86 | PCC for Gloucestershire | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Operational Support | Supplies & Services | Equipment Furniture & Materials | Equipment | 5,431.00 | JJA Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Employees | Police Pay & Allowances | Police Sergeant - Basic Pay/NI/Pen/OT | 10,854.12 | PCC for Gloucestershire | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Supplies & Services | Other Expenses | Legal Costs & Services | 1,421.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Analyse | Third Party Payments | Other Local Authorities or Forces | Agency Payments - OLAs | 16,054.00 | SOMERSET COUNTY COUNCIL | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Roads Policing | Supplies & Services | Equipment Furniture & Materials | Equipment | 559.80 | Tele-Traffic (UK) Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Other Expenses | Courses Fees | 897.00 | PCC for Hampshire | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Capital Charges | Capital Charges | ICT Equipment Purchase | 962.31 | Cablecom Networking Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Capital Charges | Capital Charges | ICT Equipment Purchase | 40,086.24 | Telefonica UK Limited | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| PCC | Supplies & Services | Other Expenses | Courses Fees | 920.00 | The Hub Events Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Other Expenses | Legal Fees 3rd Party | 1,114.90 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Employees | Police Staff Pay & Allowances | Police Staff - Basic Pay/NI/Pen | 5,685.64 | PCC for Devon & Cornwall | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Employees | Police Pay & Allowances | Police Inspector - Basic Pay/NI/Pen | 5,998.17 | PCC for Devon & Cornwall | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Supplies & Services | Communications & Computing | Equipment ICT | 1,250.00 | SEPURA PLC | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 1,359.98 | MOBILE WINDSCREENS LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 676.56 | DRIVE VALUXHALL | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Employees | Police Staff Pay & Allowances | Staffing Agency | 4,818.38 | Adecco UK Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services | Communications & Computing | Equipment ICT Hardware Purch | 4,485.65 | PCC for Devon & Cornwall | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Planned Repair & Maintenance | Repairs & Maint General | 92,399.00 | Integral UK Ltd | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions | Supplies & Services | Other Expenses | Courses Fees | 1,265.00 | WESTON COLLEGE | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Communications & Computing | Equipment ICT Software | 8,947.69 | South West One Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Transport | Vehicle Maintenance | Vehicle costs - fuel | 3,793.61 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Analyse | Transport | Vehicle Allowances | Travel fares | 3,969.17 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Communications & Computing | Equipment ICT | 1,482.00 | Telefonica UK Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Employees | Police Pay & Allowances | Police Inspector - Basic Pay/NI/Pen | 12,017.86 | PCC for Devon & Cornwall | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Supplies & Services | Subsistence & Conference | Conference & Meeting Expenses | 875.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Capital Charges | Capital Charges | Construction & Conversion Works | 9,041.13 | Avrils Fencing & Timber Products Lt | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Planned Repair & Maintenance | Servicing - Sewerage Pumps & Septic | 1,660.00 | Aquarius Waste Management Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Equipment Furniture & Materials | Equipment Operational | 5,336.25 | AVON PROTECTION | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Employees | Police Pay & Allowances | Police Sergeant - Basic Pay/Pen | 8,742.50 | PCC for Wiltshire | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Employees | Police Pay & Allowances | Police PC - Basic Pay/NI/OT/Pen | 9,642.92 | PCC for Devon & Cornwall | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Professional Fees & Consultancy | Professional Fees & Consultancy | 850.00 | Love to Ride Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Other Expenses | Legal Fees 3rd Party | 5,000.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Employees | Police Pay & Allowances | Police Inspector - Basic Pay / Ni / Pen | 6,064.41 | PCC for Devon & Cornwall | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Communications & Computing | Equipment ICT Software | 17,280.00 | SOFTWARE BOX LTD | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support | Supplies & Services | Other Expenses | Legal Costs & Services | 800.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Capital Charges | Capital Charges | Construction & Conversion Fees | 5,725.00 | Smith Consult Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Communications & Computing | Equipment ICT | 2,674.75 | BRITISH TELECOMMUNICATIONS PLC | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Premises | Rent Rates & Water | Landlords Service Charge | 1,033.64 | Kingsmead of Bath | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services | Other Expenses | Courses Fees | 675.00 | Kent Police & Crime Commissioner | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Employees | Police Pay & Allowances | Housing Allowance - PC | 1,194.50 | PCC for Devon & Cornwall | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Planned Repair & Maintenance | Repairs & Maint General | 733.00 | Good Riddance Pest Control Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Analyse | Supplies & Services | Other Expenses | Courses Fees | 675.00 | Kent Police & Crime Commissioner | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Planned Repair & Maintenance | Planned Maint - Electrical | 9,215.00 | Solar Valley Electrical Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services | Clothing Uniforms & Laundry | Laundry & Dry Cleaning | 6,004.20 | Royal Devon and Exeter NHS Foundati | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Supplies & Services | Communications & Computing | Telephone Calls | 1,441.51 | Vodafone Corporate Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Rent Rates & Water | Landlords Service Charge | 650.00 | FPG (UK) Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Supplies & Services | Other Expenses | Courses Fees | 768.08 | BOND SOLON TRAINING LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Other Expenses | Legal Costs & Services | 1,495.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| PCC | Supplies & Services | Printing Stationery & Office Exp | Reprographics | 597.00 | Agile Control Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Analyse | Supplies & Services | Equipment - Consumables | Equipment - Consumables | 2,700.00 | D.tec International Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Clothing Uniforms & Laundry | Clothing & Uniforms - Issues | 1,625.70 | Arktis Endurance Textiles Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Capital Charges | Capital Charges | Additions Enhancing Software Licen | 536,786.00 | Telefonica UK Limited | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support | Supplies & Services | Other Expenses | Legal Fees 3rd Party | 1,993.64 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Employees | Indirect Employee Expenses | Refunds - Contributions | 4,846.14 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Third Party Payments | Contribution | Contribution | 10,000.00 | Unseen (UK) | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support | Supplies & Services | Communications & Computing | Telephone Calls | 936.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Employees | Police Pay & Allowances | Police Chief Inspector - Basic Pay/NI/ins | 6,632.07 | PCC for Devon & Cornwall | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Medical Fees | Drugs & Medical Requisites | 649.60 | AAH Pharmaceuticals Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Other Expenses | Legal Costs & Services | 8,818.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Communications & Computing | Equipment ICT Repairs & Maintenance | 2,084.00 | Basware Holdings Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Employees | Police Staff Pay & Allowances | Police Staff - Basic Pay/NI/Pen | 119,745.62 | PCC for Devon & Cornwall | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support | Capital Charges | Capital Charges | Additions:Non Enhancing Fees | 4,356.49 | Kendall Kingscott Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Clothing Uniforms & Laundry | Laundry & Dry Cleaning | 1,898.14 | Royal Devon and Exeter NHS Foundati | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Other Expenses | Courses Fees | 3,004.00 | WESTON RECOVERY SERVICES | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Rent Rates & Water | Rents | 8,390.82 | BATH & NORTH EAST SOMERSET COUNCIL | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Supplies & Services | Subsistence & Conference | Subsistence | 1,192.10 | PCC for Dorset | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing | Third Party Payments | Payments to Clients | Grants - Voluntary Orgs | 21,634.50 | North Somerset Council | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |

| | | | | | | | |
|-------------------------------|----------------------|------------------------------------|--|------------|-------------------------------------|---|---|
| Investigations | Supplies & Services | Grants & Subscriptions | Subscriptions | 519.60 | Vodafone Corporate Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Planned Repair & Maintenance | Alterations to Buildings | 6,499.50 | Senator International Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - commissioning | 9,129.00 | Vehicle Liverty Solutions Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Premises | Rent Rates & Water | Rents | 820.84 | Summerville Surgery | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Supplies & Services | Communications & Computing | Tel Enquiry Service | 3,579.00 | PCC for Devon & Cornwall | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Transport | Vehicle Hire | Vehicle Hire | Hired Vehicle Costs | 1,757.40 | Scot Group Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Other Expenses | Legal Fees 3rd Party | 1,377.25 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Premises | Energy Costs | Electricity | 625.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Capital Charges | Capital Charges | ICT Equipment Purchase | 1,560.00 | Biotects Ltd (T/A Everything-ID) | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Premises | Rent Rates & Water | Water Charges/Sewerages | 630.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Unplanned Repair & Maintenance | Responsive Maint - Internal Wall or Door | 9,538.00 | DRA Maintenance Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Unplanned Repair & Maintenance | Vandalism - Repairs General | 7,173.40 | Boing Rapid Secure Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigative Support | Supplies & Services | Medical Fees | Forensic Science Services | 1,319.00 | MASS SPEC ANALYTICAL LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Capital Charges | Capital Charges | ICT Equipment Purchase | 5,000.00 | Capita Secure Information Solutions | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Operational Support | Supplies & Services | Other Expenses | Dogs - Kennel Purchase & Maint | 2,170.00 | Hartshill Kennels and Cattery | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Communications & Computing | Equipment ICT Software | 912.50 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Employees | Police Pay & Allowances | Police Inspector - Basic Pay/NI/Pen | 22,402.72 | PCC for Devon & Cornwall | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support | Employees | Police Staff Pay & Allowances | Police Staff - Basic Pay/NI/Pen | 22,094.45 | PCC for Gloucestershire | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Investigations | Supplies & Services | Other Expenses | Legal Costs & Services | 678.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigations | Supplies & Services | Contractors/ Fees & Hired Services | Fees & Hired | 9,500.00 | South West One Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Employees | Police Pay & Allowances | Police Sergeant - Basic Pay/NI/ OT | 32,148.07 | PCC for Devon & Cornwall | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Premises | Planned Repair & Maintenance | Planned Maint - Mechanical Plant | 2,280.00 | Solar Valley Electrical Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Employees | Police Pay & Allowances | Police Inspector - Basic Pay/NI/Pen | 6,193.36 | PCC for Devon & Cornwall | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Operational Support | Supplies & Services | Other Expenses | Courses Fees | 5,976.00 | PCC for South Wales | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 638.11 | Mill Autoquip | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - commissioning | 521.48 | Fred R Powell & Son Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Other Expenses | Legal Fees 3rd Party | 9,479.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Employees | Police Staff Pay & Allowances | Staffing Agency | 1,939.51 | Hays Specialist Recruitment Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services | Other Expenses | Remand costs | 3,163.78 | Bidfood | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Premises | Unplanned Repair & Maintenance | Responsive Maint - Redecorations | 700.00 | Kingsmead of Bath | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigations | Supplies & Services | Professional Fees & Consultancy | Professional Fees & Consultancy | 17,049.13 | South West One Limited | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support | Supplies & Services | Equipment Furniture & Materials | Equipment | 7,462.50 | PMR Products Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Capital Charges | Capital Charges | ICT Equipment Purchase | 6,940.97 | Qlik Tech UK Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Roads Policing | Supplies & Services | Equipment Furniture & Materials | Equipment Operational | 1,776.00 | D.tec International Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Other Expenses | Courses Fees | 595.00 | Child Rescue Coalition EU | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Roads Policing | Supplies & Services | Other Expenses | Courses Fees | 570.00 | TMS CONSULTANCY | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Other Expenses | Legal Costs & Services | 750.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Operational Support | Supplies & Services | Subsistence & Conference | Conference & Meeting Expenses | 2,500.00 | College of Policing Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Rent Rates & Water | Rents | 13,105.42 | Suffolk Life Annuities Ltd | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Supplies & Services | Other Expenses | Cost Of Appeals | 2,750.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Grants & Subscriptions | Subscriptions | 1,232.00 | CITY & GUILDS | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Contractors/ Fees & Hired Services | Fees & Hired | 3,871.59 | SMSR (Social & Market Strategic Res | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Employees | Police Pay & Allowances | Police Sergeant - Basic Pay/NI/Pen/OT | 6,016.64 | PCC for Devon & Cornwall | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Equipment Furniture & Materials | Publications including books | 600.00 | Oxford University Press | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Equipment - Consumables | Legal Fees 3rd Party | 1,566.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Communications & Computing | Equipment ICT Software | 1,275.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigations | Supplies & Services | Grants & Subscriptions | Subscriptions | 1,039.20 | Vodafone Corporate Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Operational Support | Supplies & Services | Equipment Furniture & Materials | Equipment | 765.00 | JLA Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Other Expenses | Cost Of Appeals | 6,594.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigations | Supplies & Services | Other Expenses | Legal Costs & Services | 2,880.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 699.00 | Driveshaft UK | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Employees | Indirect Employee Expenses | Reimbursements - Medical | 1,800.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| PCC | Supplies & Services | Contractors/ Fees & Hired Services | Fees & Hired | 1,860.00 | James Arnold | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Other Expenses | Legal Costs & Services | 3,700.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Clothing Uniforms & Laundry | Clothing & Uniforms - Issues | 22,385.00 | Axon Public Safety UK Limited | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support | Supplies & Services | Clothing Uniforms & Laundry | Clothing & Uniforms Body Armour | 730.20 | Cooneen Protection | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Equipment Furniture & Materials | Equipment | 882.00 | RLSS Direct | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Analyse | Supplies & Services | Other Expenses | Courses Fees | 28,132.28 | College of Policing Ltd | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Roads Policing | Supplies & Services | Contractors/ Fees & Hired Services | Fees & Hired | 4,047.00 | North Somerset Council | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Communications & Computing | Equip ICT - Telephones/pages | 959.80 | INSIGHT DIRECT (UK) LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Supplies & Services | Communications & Computing | Equipment ICT Repairs & Maintenance | 17,157.98 | Northgate Public Services (UK) Ltd | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Specialist Operations | Premises | Cleaning & Domestic Supplies | Cleaning Charges | 113,925.43 | Sodexo Limited | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions | Premises | Energy Costs | Electricity | 101,426.37 | EDF ENERGY 1 LIMITED | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions | Supplies & Services | Other Expenses | Courses Fees | 1,750.00 | Defence Infrastructure Organisation | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Other Expenses | Courses Fees | 2,398.00 | Focus on Training | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Communications & Computing | Equipment ICT Software | 720.00 | Jigsaw24 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| PCC | Third Party Payments | Payments to Clients | Grants - Voluntary Orgs | 49,495.50 | Victim Support | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Criminal Justice Arrangements | Supplies & Services | Grants & Subscriptions | Subscriptions | 1,800.00 | PCC for Wiltshire | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing | Supplies & Services | Other Expenses | Publicity & Promotions | 617.00 | PCC for Dorset | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Employees | Police Pay & Allowances | Hourly Allowance - PC | 597.25 | PCC for Devon & Cornwall | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Capital Charges | Capital Charges | Construction & Conversion Works | 3,500.00 | Claremont Group Interiors Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigative Support | Supplies & Services | Contractors/ Fees & Hired Services | Fees & Hired | 2,000.00 | VEOLIA ES (UK) LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |

| | | | | | | | |
|-------------------------------|----------------------|------------------------------------|---|------------|------------------------------------|---|---|
| Support Functions | Supplies & Services | Professional Fees & Consultancy | Professional Fees & Consultancy | 750.57 | PLANT CARE INTERIORSCAPES | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigations | Supplies & Services | Contractors/ Fees & Hired Services | Fees & Hired | 2,016.00 | Systems Technology Consultants Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Other Expenses | Legal Costs & Services | 2,520.83 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Other Expenses | Legal Fees 3rd Party | 3,500.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing | Supplies & Services | Equipment Furniture & Materials | Equipment | 632.00 | SOLOON SECURITY LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 1,085.58 | Volkswagen Group UK Ltd Parts | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Unplanned Repair & Maintenance | Responsive Maint - Fences or Boundaries | 4,671.00 | Advanced Fencing & Landscaping | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Contractors/ Fees & Hired Services | Fees & Hired | 1,440.00 | Health Work Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Equipment Furniture & Materials | Equipment | 560.00 | CHEW VALLEY HIRE LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Planned Repair & Maintenance | Servicing - Mechanical Plant | 71,957.67 | Integral UK Ltd | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Investigative Support | Supplies & Services | Communications & Computing | Equipment ICT Repairs & Maintenance | 6,234.00 | Capita IT Services Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing | Premises | Rent Rates & Water | Landlords Service Charge | 5,479.55 | North Somerset Council | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Communications & Computing | Equipment ICT Repairs & Maintenance | 174,823.00 | Sopra Steria Limited | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Specialist Operations | Supplies & Services | Communications & Computing | Equipment ICT Repairs & Maintenance | 2,265.00 | COMPSOFT PLC | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigative Support | Supplies & Services | Medical Fees | Forensic Science Services | 113,420.00 | Orchid Cellmark Ltd | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Specialist Operations | Supplies & Services | Communications & Computing | Equipment ICT | 582.74 | Vodafone Corporate Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Planned Repair & Maintenance | Security | 504.40 | DRA Maintenance Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigative Support | Supplies & Services | Medical Fees | Forensic Science Services | 21,117.41 | Key Forensic Services Ltd | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Supplies & Services | Other Expenses | Legal Costs & Services | 3,164.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigative Support | Supplies & Services | Medical Fees | Forensic Science Services | 7,010.00 | LGC Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigations | Supplies & Services | Other Expenses | Courses Fees | 3,000.00 | E-Forensic Solutions Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Premises | Rent Rates & Water | National Non Domestic Rates | 96,657.75 | North Somerset Council | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Criminal Justice Arrangements | Supplies & Services | Equipment Furniture & Materials | Equipment Operational | 3,636.00 | D.tec International Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Operational Support | Supplies & Services | Equipment Furniture & Materials | Equipment Operational | 1,000.00 | JML Software Solutions Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Analyse | Third Party Payments | Other Local Authorities or Forces | Contributions to Other Forces | 7,400.00 | PCC for Devon & Cornwall | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Clothing Uniforms & Laundry | Clothing & Uniforms - Issues | 1,980.00 | Primetake Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Communications & Computing | Equipment ICT Software | 2,100.00 | Recipero Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Professional Fees & Consultancy | Professional Fees & Consultancy | 3,983.49 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Equipment Furniture & Materials | Equipment | 9,136.72 | Life Fitness (UK) Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 1,252.58 | BMW (UK) Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Premises | Rent Rates & Water | Rents | 41,250.00 | | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Transport | Vehicle Workshops/Maintenance | Vehicle Workshop | 1,503.95 | Calibration & Consultancy Services | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 720.32 | TOLLGATE HIRE LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |