

Avon and Somerset Police £500+ Transactions -April 2017

Support Functions	Supplies & Services	Equipment Furniture & Materials	Publications including books	699.00	Thomson Reuters	A	The CC/PCC are satisfied the spend represents VFM in
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment Repairs & Maintenance	49,912.22	Clearstone Telecoms Ltd	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Electricity	32,521.62	EDF ENERGY 1 LIMITED	B	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Construction & Conversion Works	28,275.00	NAILSEA CONSTRUCTION LTD	B	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Construction & Conversion Works	40,402.50	TRS Construction Solutions Ltd	B	The CC/PCC are satisfied the spend represents VFM in
Support	Supplies & Services	Other Expenses	Courses Fees	9,960.00	Click Travel Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Roads Policing	Transport	Vehicle Workshops/Maintenance	Vehicle recovery	1,440.00	AA Business Services	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	753.00	AVON ARMOUR LTD	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Employees	Police Pay & Allowances	Police Superintendent - Police Pension	1,595.31	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Telephone Calls	1,717.41	Vodafone	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Construction & Conversion Works	650.00	Advanced Fencing & Landscaping	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	85,099.30	Police ICT	C	The CC/PCC are satisfied the spend represents VFM in
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	82,366.85	The Care Forum	C	The CC/PCC are satisfied the spend represents VFM in
Investigations	Supplies & Services	Equipment Furniture & Materials	Equipment	2,000.00	Senator International Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	28,603.90	Arval UK Ltd	B	The CC/PCC are satisfied the spend represents VFM in
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	4,938.51	ROYAL MAIL GROUP LTD	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Employees	Indirect Employee Expenses	Training - Course Fees	2,125.00	FCO Services	A	The CC/PCC are satisfied the spend represents VFM in
Operational Support	Supplies & Services	Other Expenses	Dogs - Purchase	2,550.00	West Midlands Police	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Gas	1,372.26	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	4,060.36	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	4,301.00	VIKING ARMS LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	Courses Fees	680.55	Pearson Education Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	6,600.36	Reveal Media Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Telephone Calls	664.00		A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	86,517.11	South West One Limited	C	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	575.00	Randox Testing Services	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Third Party Payments	Professional Fees	Contribution	48,462.85	KINGS COLLEGE LONDON	B	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Construction & Conversion Works	1,225.00	Solar Valley Electrical Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	11,834.00	South Somerset District Council	B	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	23,616.00	AVON ARMOUR LTD	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Subsistence & Conference	Hospitality	2,109.67	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Gas	1,739.35	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in
PCC	Supplies & Services	Grants & Subscriptions	Subscriptions	700.00	ICVA	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Transport	Vehicle Maintenance	Vehicle costs - fuel	1,039.56		A	The CC/PCC are satisfied the spend represents VFM in
Roads Policing	Transport	Vehicle Workshops/Maintenance	Vehicle recovery	580.00	AA Business Services	A	The CC/PCC are satisfied the spend represents VFM in
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	825.00	PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	705.85	Darwin Diesels Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Construction & Conversion Works	747.00	Solar Valley Electrical Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Cleaning & Materials	959.00	SBI Tac Pro Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Operational Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	17,244.95	LION LABORATORIES LTD	B	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	5,304.00	LGC Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Analyse	Employees	Police Staff Pay & Allowances	Staffing Agency	14,130.12	Matrix SCM Ltd	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equip Rental/Lease Admin	500.18	CHEW VALLEY HIRE LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	970.88	Hays Specialist Recruitment Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support	Supplies & Services	Communications & Computing	Equipment ICT	1,675.28	BRITISH TELECOMMUNICATIONS PLC	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	1,090.00	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	Courses Fees	4,859.20	Performance Solutions Consulting Lt	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	Rents	5,493.75		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Repairs & Maintenance	1,260.34	CJ Freeman & Co Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT	522.58	TELEFONICA O2 (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Cleaning & Materials	1,000.00	University of Liverpool	A	The CC/PCC are satisfied the spend represents VFM in
Support	Employees	Indirect Employee Expenses	Refunds - Contributions	2,178.75	ONE TIME VENDOR	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	896.02	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Telephone Calls	882.00		A	The CC/PCC are satisfied the spend represents VFM in
Criminal Justice Arrangements	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	1,000.00	WEB LABS LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Professional Fees	Professional Fees	1,770.00	Dickson Powell Partnership	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Planned Repair & Maintenance	Servicing Agreements	955.00	AVON ARMOUR LTD	A	The CC/PCC are satisfied the spend represents VFM in
Operational Support	Supplies & Services	Other Expenses	Vet Fees & Supplies	864.14	Golden Valley Veterinary Hospital	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	11,176.64	STONE COMPUTERS LTD	B	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	876.50	BOND SOLON TRAINING LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Planned Repair & Maintenance	Servicing Agreements	3,910.00	AVON ARMOUR LTD	A	The CC/PCC are satisfied the spend represents VFM in

Support Functions	Premises	Rent Rates & Water	Rents	4,150.00	Thornbury Town Council	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	1,357.92	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support	Supplies & Services	Equipment Furniture & Materials	Equipment - Consumables	1,386.00	D.tec International Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	2,709.34	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Hire	Hired Vehicle Costs	713.00	SCOT GROUP LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	1,275.00	SEPURA PLC	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	57,943.20	STONE COMPUTERS LTD	C	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	2,306.40	GMK Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	630.00		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	2,000.00	PCC for Cheshire	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Mechanical Plant	1,055.60	Integral UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support	Supplies & Services	Other Expenses	Courses Fees	3,218.66	College of Policing Ltd	A	The CC/PCC are satisfied the spend represents VFM in
PCC	Supplies & Services	Grants & Subscriptions	Subscriptions	1,189.00	POLICE AUTHORITY TREASURERS SOCIETY	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	Hire of Accommodation	1,404.00	BRISTOL MARRIOTT ROYAL HOTEL	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	1,960.00	Key Forensic Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	6,262.35	Key Forensic Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	1,860.00	Systems Technology Consultants Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Planned Repair & Maintenance	Fire Alarms	1,513.87	STATIC SYSTEMS GROUP PLC	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	Water Charges/Sewerages	561.16	Bristol Wessex Billing Service Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Employees	Indirect Employee Expenses	Direct Medical Intervention	590.00	Dr P Aylard	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	16,000.00	KIM Software Solutions Ltd	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	572.02	Arval UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	812.68	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	3,775.71	SJ Cook & Sons Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	5,508.52		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	625.25	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	17,840.00	FORCE INFORMATION SYSTEMS LTD	B	The CC/PCC are satisfied the spend represents VFM in
Analyse	Employees	Police Staff Pay & Allowances	Staffing Agency	14,844.21	Matrix SCM Ltd	B	The CC/PCC are satisfied the spend represents VFM in
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	836.00		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Professional Fees	Professional Fees	1,990.00	Dickson Powell Partnership	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	769.55	CJ Freeman & Co Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Disused	Premises	Rent Rates & Water	Rents	2,970.00	Southmead Development Trust Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	Other Plant & Equipment	2,859.69	Bristol Storage Equipment Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support	Employees	Indirect Employee Expenses	CEP Payable DHSS	830.84	HM Revenue & Customs	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Third Party Payments	Other Agencies	Contract Payment	44,096.07	Southwest One Unitary Charge	B	The CC/PCC are satisfied the spend represents VFM in
Support	Premises	Cleaning & Domestic Supplies	Cleaning Charges	505.66	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	2,209.65	AVON ARMOUR LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	12,410.80		B	The CC/PCC are satisfied the spend represents VFM in
Analyse	Third Party Payments	Other Local Authorities or Forces	Agency Payments - OLAs	5,547.00	SOMERSET COUNTY COUNCIL	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	602.00	PRO-TECT SAFETY SIGNS	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Other Expenses	Supplies & Services	550.00	Systems Technology Consultants Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Third Party Payments	Other Agencies	Contract Payment	23,250.00	Southwest One Unitary Charge	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	2,778.50	SMSR (Social & Market Strategic Res	A	The CC/PCC are satisfied the spend represents VFM in
Support	Premises	Rent Rates & Water	Premises Leases	813,818.90	Blue Light Partnership	C	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	1,890.00	Systems Technology Consultants Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	750.83	Click Travel Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Workshops/Maintenance	Vehicle Workshop	3,675.00	Calibration & Consultancy Services	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Construction & Conversion Works	1,925.00	Romac Building Contractors Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Operational Support	Supplies & Services	Other Expenses	Publicity & Promotions	1,320.00	SUREPRINT	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment - Consumables	961.40	VIKING ARMS LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,306.66	Mendip District Council	A	The CC/PCC are satisfied the spend represents VFM in
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment Repairs & Maintenance	25,300.00	Clearstone Telecoms Ltd	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	854.50	Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	2,280.00	Axon Public Safety UK Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment - Consumables	10,156.80	SBI Tac Pro Ltd	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	Courses Fees	2,530.00	Talking Blues	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Employees	Indirect Employee Expenses	Reimbursements - Medical	1,800.00		A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	5,772.00	ENVIRONMENTAL SCIENTIFICS GROUP LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	11,357.58	INSIGHT DIRECT (UK) LTD	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1,625.83	CYCLEScheme LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support	Premises	Cleaning & Domestic Supplies	Cleaning Charges	907.98	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	1,800.00	PJ & RHS LTD	A	The CC/PCC are satisfied the spend represents VFM in

Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	23,941.81	TELEFONICA O2 (UK) LTD	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Electricity	537.46	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Premises	Rent Rates & Water	National Non Domestic Rates	1,208.50	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	600.00		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	6,165.00	ASSA ABLOY Ltd T/A Traka	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	814.17	Click Travel Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	10,328.08	VIKING ARMS LTD	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	755.10	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	1,170.00	Calamat Ltd (Prof D C Mangham)	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Planned Repair & Maintenance	Security	7,500.00	K9 Patrol Ltd	A	The CC/PCC are satisfied the spend represents VFM in
PCC	Supplies & Services	Printing Stationery & Office Exp	Reprographics	2,325.00	Studio Diva	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	626.80	TrustFirstParts	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Other Plant & Equipment	5,950.00	Clearstone Telecoms Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	4,807.00	VIKING ARMS LTD	A	The CC/PCC are satisfied the spend represents VFM in
Roads Policing	Supplies & Services	Other Expenses	Courses Fees	6,171.00	SUSTRANS LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support	Supplies & Services	Other Expenses	Legal Costs & Services	833.34		A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	1,026.00	Data Pro	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	885.64	BMW (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	7,300.87	Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	27,814.00	ORCHID CELLMARK LTD	B	The CC/PCC are satisfied the spend represents VFM in
Support	Supplies & Services	Other Expenses	Courses Fees	996.00	Think Different Events Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	705.00	SE PURA PLC	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Third Party Payments	Other Agencies	Contract Payment	70,798.00	Southwest One Unitary Charge	C	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	3,728.54	MENDIP DISTRICT COUNCIL	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	504.00		A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	2,780.00	Professor Seth Love	A	The CC/PCC are satisfied the spend represents VFM in
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	4,690.30	ROYAL MAIL GROUP LTD	A	The CC/PCC are satisfied the spend represents VFM in
Analyse	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	926.97	KRP Consultancy Ltd T/A Alexander	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Construction & Conversion Works	2,706.29	Cablecom Networking Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	561.00	Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	504.17	Click Travel Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	7,847.00		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	689.36	PRO-TECT SAFETY SIGNS	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Cleaning & Materials	920.00	SBI Tac Pro Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	900.00	Developing Health and Independence	A	The CC/PCC are satisfied the spend represents VFM in
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
Support	Employees	Indirect Employee Expenses	Refunds - Contributions	5,228.03	ONE TIME VENDOR	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	23,466.17	Sodexo Limited	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	2,500.00	CYCLEScheme LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	3,050.40	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1,227.44	CYCLEScheme LTD	A	The CC/PCC are satisfied the spend represents VFM in
PCC	Supplies & Services	Other Expenses	Publicity & Promotions	820.00	Ujima Radio	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Construction & Conversion Works	2,123.00	AVON ARMOUR LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Electricity	4,992.53	EDF ENERGY 1 LIMITED	A	The CC/PCC are satisfied the spend represents VFM in
Investigations	Supplies & Services	Communications & Computing	Equipment ICT Software	850.00	TICTAC Communications Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	1,799.83	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in
PCC	Supplies & Services	Grants & Subscriptions	Subscriptions	1,294.00	POLICE AUTHORITY TREASURERS SOCIETY	A	The CC/PCC are satisfied the spend represents VFM in
Local Policing	Supplies & Services	Other Expenses	Publicity & Promotions	500.00	OLON SECURITY LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	1,791.29	Bottomline Technologies Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	695.00	Internet Videocommunications Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	26,101.40	Mayor's Office for Policing & Crime	B	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Other Plant & Equipment	1,505.00	Office Furniture Online	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Planned Repair & Maintenance	Repairs & Maint General	21,203.48	Integral UK Ltd	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	Courses Fees	700.00	Vimpex Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Grants & Subscriptions	Subscriptions	60,000.00	Police ICT	C	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	1,212.00	TELEFONICA O2 (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	900.00	EU Supply PLC	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	1,001.00	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	2,550.50	LGC Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Construction & Conversion Works	4,554.00	TRS Construction Solutions Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	500.00	SE PURA PLC	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	15,407.18	Key Forensic Services Ltd	B	The CC/PCC are satisfied the spend represents VFM in

Support	Capital Charges	Capital Charges	Construction & Conversion Works	716.00	Solar Valley Electrical Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,380.67	West Somerset Council Rates/Council	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Communications & Computing	Equipment ICT Software	7,196.00	VisionMetric Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Investigations	Supplies & Services	Other Expenses	Courses Fees	608.50	National Crime Agency	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	Hire of Accommodation	1,989.00	BRISTOL MARRIOTT ROYAL HOTEL	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	Courses Fees	570.00	Amplivox td	A	The CC/PCC are satisfied the spend represents VFM in
Roads Policing	Supplies & Services	Other Expenses	Courses Fees	613.36	AI TRAINING SERVICES LTD	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Capital Charges	Capital Charges	Construction & Conversion Fees	1,504.00	Commercial Transfer Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1,215.00	CITY & GUILDS	A	The CC/PCC are satisfied the spend represents VFM in
Disused	Supplies & Services	Equipment Furniture & Materials	Equipment	8,381.83	South West One Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	11,750.00		B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	826.73	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	6,335.00	PURCHASE POWER	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Premises	Rent Rates & Water	Hire of Accommodation	8,149.44	Hamptons International	A	The CC/PCC are satisfied the spend represents VFM in
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	108,000.00	Barnardos	C	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Gas	1,857.72	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,432.50	South Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	1,097.52	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	1,254.00	LGC Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	1,571.50		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	3,905.44	SJ Cook & Sons Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	576.60		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Electricity	2,109.94	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Cleaning & Materials	500.00	University of Liverpool	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Gas	815.42	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,739.50	Mendip District Council	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Employees	Indirect Employee Expenses	Direct Medical Intervention	2,250.00	March on Stress Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	1,029.94	INSIGHT DIRECT (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	1,401.00	ORCHID CELLMARK LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	2,983.44	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Construction & Conversion Fees	3,937.50	Services Design Solution Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	5,120.00	AVON ARMOUR LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	1,665.72	EE Limited	A	The CC/PCC are satisfied the spend represents VFM in
Roads Policing	Supplies & Services	Other Expenses	Courses Fees	2,300.00	AI TRAINING SERVICES LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	672.37	Arval UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Construction & Conversion Works	3,115.99	N & S Flooring (Bristol) Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Construction & Conversion Works	4,561.00	TRS Construction Solutions Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Premises	Rent Rates & Water	National Non Domestic Rates	6,583.72	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	2,477.37	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	545.75	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in
PCC	Third Party Payments	Other Local Authorities or Forces	Charges - Financial Services	12,200.00	RSM Risk Assurance Services LLP	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	802.69	BS Mowers Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	1,815.17	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	637.00	Northrop Grumman UK Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	2,070.41	CYCLEScheme LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - commissioning	4,560.00	Vehicle Livery Solutions Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	2,442.45	TELEFONICA O2 (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	569.50	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Employees	Indirect Employee Expenses	Training - Course Fees	2,125.00	FCO Services	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Catering	Catering	742.50	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	14,700.24	South West One Limited	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	4,890.00	Media & Communications Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Other Expenses	Supplies & Services	1,540.00	Systems Technology Consultants Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	674.52	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Furniture Purchase	27,473.95	BOF Group Ltd	B	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Transport	Vehicle Maintenance	Vehicle costs - fuel	1,058.62		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	23,950.00	Bristol City Council	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,726.00	Bath & North East Somerset	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Planned Repair & Maintenance	Repairs & Maint General	8,269.67	Integral UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	108,000.00	Barnardos	C	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT Software	5,464.20	GB Group Plc	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	Water Charges/Sewerages	583.58	Bristol Wessex Billing Service Ltd	A	The CC/PCC are satisfied the spend represents VFM in

Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment - Consumables	1,997.50	Jeeves International Badge Division	A	The CC/PCC are satisfied the spend represents VFM in
Investigations	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	900.00	Softcat Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	6,753.00	Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Professional Fees	Professional Fees	4,000.00	UK Security Vetting (UKSV)	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	566.67	Click Travel Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	9,925.00	SMSR (Social & Market Strategic Res	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,725.50	Mendip District Council	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	582.13	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Electricity	12,220.53	EDF ENERGY 1 LIMITED	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	Courses Fees	2,137.00	College of Policing Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support	Employees	Indirect Employee Expenses	Inter Authority Adj 1974 Reorg	14,916.63	PCC for Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Third Party Payments	Other Agencies	Contract Payment	1,192,454.45	Southwest One Unitary Charge	C	The CC/PCC are satisfied the spend represents VFM in
Support	Supplies & Services	Other Expenses	Courses Fees	1,787.50	Firebrand Training Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	4,499.00	Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Employees	Indirect Employee Expenses	Reimbursements - Medical	1,800.00		A	The CC/PCC are satisfied the spend represents VFM in
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
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	18,437.00	North Somerset Council	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Waste Disposal – Premises	Waste Disposal – Premises	633.75	SUEZ Recycling and Recovery UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	5,328.00	The Home Office Accounting Officer	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	672.37	Arval UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	32,478.92	INSIGHT DIRECT (UK) LTD	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	623.19	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	691.93	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support	Employees	Indirect Employee Expenses	CEP Payable DHSS	811.10	HM Revenue & Customs	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Employees	Indirect Employee Expenses	Reimbursements - Medical	1,800.00		A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	5,472.00	VIRGIN MEDIA PAYMENTS LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	2,041.58	Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	9,570.00	Hall Fuels a trading division of Wa	A	The CC/PCC are satisfied the spend represents VFM in
Support	Premises	Rent Rates & Water	National Non Domestic Rates	1,196.42	Bath & North East Somerset	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	2,197.52	West Somerset Council Rates/Council	A	The CC/PCC are satisfied the spend represents VFM in
Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	988.00	Securitas Security Services (UK) Lt	A	The CC/PCC are satisfied the spend represents VFM in
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	4,198.67	ROYAL MAIL GROUP LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Telephone Calls	1,200.00		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	10,044.01	South West One Limited	B	The CC/PCC are satisfied the spend represents VFM in
Investigations	Supplies & Services	Professional Fees	Professional Fees	1,685.00	Reed Gas Safety Consultancy Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Operational Support	Supplies & Services	Other Expenses	Vet Fees & Supplies	2,000.00	B & W Equine Group Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	1,440.41	INSIGHT DIRECT (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in
Roads Policing	Transport	Vehicle Workshops/Maintenance	Vehicle recovery	1,800.00	AA Business Services	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	715.12	SJ Cook & Sons Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Cleaning & Materials	12,400.00	SBI Tac Pro Ltd	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Drainage	1,839.00	AWP Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	1,404.00	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	21,175.80	Sodexo Limited	B	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	73,532.50	Reveal Media Ltd	C	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	3,473.00	ORCHID CELLMARK LTD	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	8,052.00	ORCHID CELLMARK LTD	A	The CC/PCC are satisfied the spend represents VFM in
Analyse	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1,575.00	KRP Consultancy Ltd T/A Alexander	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Construction & Conversion Works	8,962.43	N & S Flooring (Bristol) Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	970.88	Hays Specialist Recruitment Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support	Premises	Cleaning & Domestic Supplies	Cleaning Charges	4,820.75	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	1,919.39	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	35,000.00		B	The CC/PCC are satisfied the spend represents VFM in
Criminal Justice Arrangements	Supplies & Services	Clothing Uniforms & Laundry	Laundry & Dry Cleaning	500.00	Royal Devon and Exeter NHS Foundati	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	9,961.53	Taunton Deane Borough Council	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	842.80	PRO-TECT SAFETY SIGNS	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	1,076.00	Data Pro	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Employees	Police Pay & Allowances	Police Superintendent – Nat. Insurance	790.09	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,742.74	WBC Automotive Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	1,098.00		A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Additions:Non Enhanc Cn&Wk B&I	2,250.00	AVON ARMOUR LTD	A	The CC/PCC are satisfied the spend represents VFM in
Investigations	Supplies & Services	Subsistence & Conference	Accommodation	3,000.00	BGSW - CRC	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Construction & Conversion Works	240,828.30	Benson Bros (Bristol) Ltd	C	The CC/PCC are satisfied the spend represents VFM in

Support	Capital Charges	Capital Charges	Additions:Non Enhanc Cn&Wk B&I	22,113.00	Integral UK Ltd	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Hire	Hired Vehicle Costs	713.00	SCOT GROUP LTD	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	835.50	PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,507.61	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Electricity	4,482.94	EDF ENERGY 1 LIMITED	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Cleaning & Materials	720.00	Axon Public Safety UK Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	3,670.00	ROYAL MAIL GROUP LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	3,150.00	Clue Computing Company Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	959.57	WPC Software Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,242.48	SJ Cook & Sons Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	2,809.69	South Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in
Disused	Supplies & Services	Printing Stationery & Office Exp	Reprographics	581.92	Presstek Europe Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Additions:Non Enhanc Cn&Wk B&I	3,181.61	Sovereign Fire & Security Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	950.00	PETER JONES (ILG) LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	4,360.00		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	11,971.96	Vodafone	B	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Other Expenses	Supplies & Services	595.00	Commercial Transfer Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	Water Charges/Sewerages	766.09	Bristol Wessex Billing Service Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Gas	923.82	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in
Analyse	Supplies & Services	Grants & Subscriptions	Subscriptions	2,350.00	GRANT THORNTON UK LLP	A	The CC/PCC are satisfied the spend represents VFM in
Criminal Justice Arrangements	Supplies & Services	Medical Fees	Doctors - call out fees	33,870.38	G4S Forensic & Medical Services Ltd	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Gas	950.65	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	8,900.00	GMK Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	Water Charges/Sewerages	813.69	Bristol Wessex Billing Service Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support	Premises	Energy Costs	Electricity	2,451.49	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1,090.00	Actor Factory Productions	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,220.58	Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Planned Repair & Maintenance	Planned Maint - External works	941.00	AVON ROAD MARK LTD	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	2,560.00	Dr A J Jeffery	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Telephone Calls	664.00		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,075.80	City West Commercials Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Gas	2,898.43	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	601.41	WOODWAY ENGINEERING LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	Courses Fees	750.00	ENABLE ASSESSMENT	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	1,787.94	WYBONE LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	3,480.59	BMW (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	645.16	SJ Cook & Sons Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Professional Fees	Professional Fees	756.00	UK Security Vetting (UKSV)	A	The CC/PCC are satisfied the spend represents VFM in
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	720.00		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	4,548.69	WESTON DIGITAL TECHNOLOGIES LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Employees	Indirect Employee Expenses	Reimbursements - Medical	1,800.00		A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	1,657.80	STONE COMPUTERS LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	7,560.00		A	The CC/PCC are satisfied the spend represents VFM in
Support	Supplies & Services	Other Expenses	Courses Fees	5,295.00	Windsor Leadership Trust	A	The CC/PCC are satisfied the spend represents VFM in
Local Policing	Supplies & Services	Other Expenses	Publicity & Promotions	997.50	OLON SECURITY LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	41,912.40	STONE COMPUTERS LTD	B	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Other Plant & Equipment	6,476.00	Cleartone Telecoms Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Allowances	Vehicle mileage allowance	539.05	Alex Mark Burwood	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	648.00	GOULD AUTOPLATES & SIGNS LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Cleaning & Materials	648.00	SBI Tac Pro Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support	Employees	Indirect Employee Expenses	Refunds - Contributions	5,228.03	ONE TIME VENDOR	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Employees	Indirect Employee Expenses	Reimbursements - Medical	750.00	Expedite Health Limited	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	600.00	Resilience SW Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment Repairs & Maintenance	49,875.00	ESSA Technology	B	The CC/PCC are satisfied the spend represents VFM in
Operational Support	Supplies & Services	Other Expenses	Horses - Forage	1,854.00	DC SMITH	A	The CC/PCC are satisfied the spend represents VFM in
Operational Support	Supplies & Services	Other Expenses	Dogs - Purchase	2,550.00	West Midlands Police	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,344.44	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	537.00	Vimpex Ltd	A	The CC/PCC are satisfied the spend represents VFM in
PCC	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	2,873.97	Zengenti Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Construction & Conversion Works	2,600.00	Advanced Fencing & Landscaping	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	1,010.00	Vodafone Corporate Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	41,863.35	TELEFONICA O2 (UK) LTD	B	The CC/PCC are satisfied the spend represents VFM in

Criminal Justice Arrangements	Supplies & Services	Clothing Uniforms & Laundry	Laundry & Dry Cleaning	875.00	Royal Devon and Exeter NHS Foundati	A	The CC/PCC are satisfied the spend represents VFM in
Operational Support	Supplies & Services	Other Expenses	Vet Fees & Supplies	1,300.00	Golden Valley Veterinary Hospital	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Professional Fees	Professional Fees	750.00	ENABLE ASSESSMENT	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Employees	Police Pay & Allowances	Housing Allowance - Sergeant	2,158.48	Somerset County Council Pension Fun	A	The CC/PCC are satisfied the spend represents VFM in
Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	750.00	Jim Nightingale	A	The CC/PCC are satisfied the spend represents VFM in
Analyse	Supplies & Services	Professional Fees	Professional Fees	7,449.00	SOUTH SOMERSET DISTRICT COUNCIL	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	9,500.00		A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	2,502.50	ORCHID CELLMARK LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	1,243.49	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	4,900.00	Juice Recruitment Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	750.00	Avon Crane & Commercial Repairs Lim	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Gas	6,727.21	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Furniture Purchase	533.00	GRATNELLS LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	8,369.53	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	1,875.00	ENVIRONMENTAL SCIENTIFICS GROUP LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	713.79	BMW (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	3,850.00		A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Construction & Conversion Works	570.00	STATIC SYSTEMS GROUP PLC	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	871.92	SJ Cook & Sons Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Criminal Justice Arrangements	Supplies & Services	Clothing Uniforms & Laundry	Laundry & Dry Cleaning	1,479.85	Royal Devon and Exeter NHS Foundati	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	740.07	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	18,361.28	VIKING ARMS LTD	B	The CC/PCC are satisfied the spend represents VFM in
Roads Policing	Transport	Vehicle Workshops/Maintenance	Vehicle recovery	934.00	AA Business Services	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Premises	Planned Repair & Maintenance	Premises Costs	4,685.00	AVON ARMOUR LTD	A	The CC/PCC are satisfied the spend represents VFM in
Criminal Justice Arrangements	Supplies & Services	Clothing Uniforms & Laundry	Laundry & Dry Cleaning	1,100.00	Royal Devon and Exeter NHS Foundati	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Professional Fees	Professional Fees	1,900.00	UK Security Vetting (UKSV)	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	540.60	LGC Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Vehicle Conversions	5,997.65	Elite Solutions (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	1,034.70	STONE COMPUTERS LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support	Premises	Rent Rates & Water	National Non Domestic Rates	1,432.50	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in
Local Policing	Supplies & Services	Other Expenses	Courses Fees	900.00	Restorative Engagement Forum Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	1,319.78	Cablecom Networking Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support	Premises	Rent Rates & Water	National Non Domestic Rates	26,101.00	Bristol City Council	B	The CC/PCC are satisfied the spend represents VFM in
Support	Supplies & Services	Other Expenses	Legal Costs & Services	750.00		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	14,000.00	South West One Limited	B	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	2,139.00		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,211.68	CASTROL (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Planned Repair & Maintenance	Plant Maintenance	568.50	Vectec Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support	Supplies & Services	Equipment Furniture & Materials	Equipment Repairs & Maintenance	617.00	Safelab Systems Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	525.00	Squad Asset Track Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Investigations	Supplies & Services	Medical Fees	Rehabilitation	1,056.60	3M United Kingdom PLC	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,406.50	Sedgemoor District Council	A	The CC/PCC are satisfied the spend represents VFM in
Investigations	Supplies & Services	Professional Fees	Professional Fees	731.00		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	534.23	South Somerset District Council	A	The CC/PCC are satisfied the spend represents VFM in
Investigations	Supplies & Services	Professional Fees	Professional Fees	603.80		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	27,855.41	Arval UK Ltd	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	96,788.28	INSIGHT DIRECT (UK) LTD	C	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	Rents	2,575.00	MENDIP DISTRICT COUNCIL	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	Hire of Accommodation	1,872.00	BRISTOL MARRIOTT ROYAL HOTEL	A	The CC/PCC are satisfied the spend represents VFM in
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	9,043.20		A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Transport	Vehicle Maintenance	Vehicle costs - fuel	1,912.16		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	1,638.00	BUCHANAN COMPUTING	A	The CC/PCC are satisfied the spend represents VFM in
Analyse	Supplies & Services	Equipment Furniture & Materials	Equipment	2,700.00	D.tec International Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Laundry & Dry Cleaning	1,125.00	Royal Devon and Exeter NHS Foundati	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	5,552.72	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Professional Fees	Professional Fees	947.00	Hartnell Taylor Cook LLP	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	553.94	BMW (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	4,819.04	ROYAL MAIL GROUP LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Mechanical Plant	1,034.00	Aquarius Waste Management Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	5,979.89	Qlik Tech UK Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	81,500.00	PCC for Gloucestershire	C	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	700.98	TrustFirstParts	A	The CC/PCC are satisfied the spend represents VFM in

Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Drainage	2,955.00	Aquarius Waste Management Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	840.00	Jammy Lizard Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	Water Charges/Sewerages	1,370.25	Water2Business	A	The CC/PCC are satisfied the spend represents VFM in
Support	Supplies & Services	Communications & Computing	Telephone Calls	1,001.72	TELEFONICA O2 (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in
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
Roads Policing	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	25,732.00	Bristol City Council	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	4,715.69	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Fences or Boundaries	985.00	Advanced Fencing & Landscaping	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	13,259.66	South Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM in
Operational Support	Transport	Vehicle Allowances	Travel fares	8,506.10	AVON AND SOMERSET SEARCH AND RESCUE	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Floor or Stairs	600.00	N & S Flooring (Bristol) Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Communications & Computing	Telephone Calls	723.38	Vodafone Corporate Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Waste Disposal – Premises	Waste Disposal – Premises	1,782.46	SUEZ Recycling and Recovery UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Criminal Justice Arrangements	Supplies & Services	Medical Fees	Doctors - call out fees	130,781.73	G4S Forensic & Medical Services Ltd	C	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - commissioning	10,500.00	Vehicle Livery Solutions Ltd	B	The CC/PCC are satisfied the spend represents VFM in
Operational Support	Supplies & Services	Other Expenses	Vet Fees & Supplies	1,016.37	B & W Equine Group Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	68,497.00	North Somerset Council	C	The CC/PCC are satisfied the spend represents VFM in
Operational Support	Supplies & Services	Subsistence & Conference	Hospitality	704.16	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Cleaning & Materials	9,000.00	SBI Tac Pro Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	507.00	SEPURA PLC	A	The CC/PCC are satisfied the spend represents VFM in
Analyse	Supplies & Services	Grants & Subscriptions	Subscriptions	600.00	iiSTITUTE of Licensing (Events) Li	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	1,216.50	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	620.00	AVON ARMOUR LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	Courses Fees	506.40	Lee Hecht Harrison Penna Limited	A	The CC/PCC are satisfied the spend represents VFM in
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Maintenance of dogs/cats	775.00	Overhill Kennels & Exports	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - commissioning	564.61	Hall's Electrical Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	2,313.85	Hall Fuels a trading division of Wa	A	The CC/PCC are satisfied the spend represents VFM in
Support	Premises	Rent Rates & Water	National Non Domestic Rates	1,395.83	Bath & North East Somerset	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	2,552.65	South West One Limited	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	948.00	ArroGen Forensics Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	17,510.00	Clue Computing Company Ltd	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Workshops/Maintenance	Vehicle Materials	628.36	WURTH UK LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	1,049.60	Hays Specialist Recruitment Ltd	A	The CC/PCC are satisfied the spend represents VFM in
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
PCC	Third Party Payments	Other Local Authorities or Forces	Charges - Financial Services	20,600.00	RSM Risk Assurance Services LLP	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	2,200.50	Bath & North East Somerset	A	The CC/PCC are satisfied the spend represents VFM in
Roads Policing	Transport	Vehicle Workshops/Maintenance	Vehicle recovery	670.00	AA Business Services	A	The CC/PCC are satisfied the spend represents VFM in
Support	Premises	Rent Rates & Water	National Non Domestic Rates	776.50	South Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Employees	Indirect Employee Expenses	Reimbursements - Medical	1,800.00		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,693.92	SJ Cook & Sons Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Local Policing	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1,220.00	Loudmouth Education & Training Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support	Premises	Rent Rates & Water	Rents	820.84	Summervale Surgery	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	543.50	South Somerset District Council	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	Additions:Non Enhancing Fees	750.00	SIH BUTLER	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Construction & Conversion Works	9,290.65	Uppergrass Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Additions:Non Enhanc Cn&Wk B&I	630.00	Romac Building Contractors Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	5,120.00	Dr R J Delaney	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	2,850.00	TELEFONICA O2 (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,099.30	SJ Cook & Sons Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment - Consumables	860.20	VIKING ARMS LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Additions:Non Enhanc Cn&Wk B&I	8,631.70	Integral UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	4,209.68	Key Forensic Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	3,750.57	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Capital Charges	Capital Charges	Construction & Conversion Fees	715.00	Commercial Transfer Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Employees	Indirect Employee Expenses	Reimbursements - Medical	1,800.00		A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Other Plant & Equipment	650.00	Clearstone Telecoms Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	27,321.00	GB Group Plc	B	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	739.40	Apex Engineering Group	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Telephone Calls	13,431.22	Vodafone	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment - Consumables	57,600.00	The Home Office Accounting Officer	C	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Third Party Payments	Other Agencies	Contract Payment	1,233.94	South West One Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	1,926.00	TELEFONICA O2 (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in

Support Functions	Supplies & Services	Communications & Computing	Equip ICT - Telephones/pagers	986.00	Endpoint. Projects Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	642.37	Taunton Deane Borough Council	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Electricity	800.22	EDF ENERGY 1 LIMITED	A	The CC/PCC are satisfied the spend represents VFM in
Investigations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1,270.00	Alterego Creative Solutions Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	67,075.00	The Behavioural Insights Team	C	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Waste Disposal – Premises	Waste Disposal – Premises	544.98	SUEZ Recycling and Recovery UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	73,287.00	Sedgemoor District Council	C	The CC/PCC are satisfied the spend represents VFM in
Support	Premises	Rent Rates & Water	Rents	2,666.66	BATH & NORTH EAST SOMERSET COUNCIL	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Electricity	4,134.56	EDF ENERGY 1 LIMITED	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	44,068.00	South Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	660,624.00	South West One Limited	C	The CC/PCC are satisfied the spend represents VFM in
Analyse	Employees	Police Staff Pay & Allowances	Staffing Agency	16,355.89	Matrix SCM Ltd	B	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Construction & Conversion Works	245,031.54	Midas Construction Ltd	C	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	12,056.62	Specialist Computer Centres	B	The CC/PCC are satisfied the spend represents VFM in
Support	Premises	Planned Repair & Maintenance	Grounds Maintenance	842.00	AQUATAK LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	1,657.80	STONE COMPUTERS LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Ext Works	700.00	South West Mobile Crushing	A	The CC/PCC are satisfied the spend represents VFM in
Support	Premises	Planned Repair & Maintenance	Alterations to Buildings	695.00	Solar Valley Electrical Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	1,829.00	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	2,428.98	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Waste Disposal – Premises	Waste Disposal – Premises	1,150.00	Perrys Recycling Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Cleaning & Materials	990.00	SBI Tac Pro Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	29,790.41	Arval UK Ltd	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	688.92	INSIGHT DIRECT (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	12,320.00	Data Pro	B	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Premises	Cleaning & Domestic Supplies	Cleaning Charges	962.74	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	532.00	DILLINGTON HOUSE	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	43,589.00	Bath & North East Somerset	B	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Construction & Conversion Works	595.00	Solar Valley Electrical Limited	A	The CC/PCC are satisfied the spend represents VFM in
Investigations	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	3,904.64	PCC for Staffordshire	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Planned Repair & Maintenance	Estates Costs	1,480.00	THE GYM REPAIR CO	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	Rents	3,750.00	Bargain Parking Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Analyse	Employees	Police Staff Pay & Allowances	Staffing Agency	7,698.47	Matrix SCM Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Planned Repair & Maintenance	Estates Costs	525.00	ETM Recycling Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Construction & Conversion Fees	780.00	Dickson Powell Partnership	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	2,295.00	Data Pro	A	The CC/PCC are satisfied the spend represents VFM in
Roads Policing	Supplies & Services	Other Expenses	Courses Fees	1,200.00	TTC 2000 Limited	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Capital Charges	Capital Charges	Other Plant & Equipment	1,904.00	Stakrak Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	25,294.00	Aligned Assets Ltd	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	6,767.01	Bristol Diocesan Board of Finance L	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	9,570.00	Hall Fuels a trading division of Wa	A	The CC/PCC are satisfied the spend represents VFM in
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	700.00	Squad Asset Track Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Employees	Police Pay & Allowances	Police Superintendent - Basic Pay	6,381.25	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	715.00	Alere Toxicology PLC	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	4,845.00	Randox Testing Services	A	The CC/PCC are satisfied the spend represents VFM in
Investigations	Supplies & Services	Grants & Subscriptions	Subscriptions	519.60	Vodafone Corporate Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - commissioning	784.02	WURTH UK LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Construction & Conversion Works	1,639.00	Controlco Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	1,233.28	Hays Specialist Recruitment Ltd	A	The CC/PCC are satisfied the spend represents VFM in

