Avon and Somerset Police £500+ Transactions Report for April 2020

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Service Division Org	Expense Type	Detailed Expense Typ	Expense Code	Amount Supplier Name	
Specialist Operations	Employees	Police Staff Pay & Allowances	Police Staff - Basic Pay	5242.85 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	Equipment Furniture & Materials	Equipment	800.22 Argos Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions PCC	Transport Employees	Vehicle Maintenance Police Pay & Allowances	Vehicle costs - tyres and tubes Police PC - Basic Pay	943.00 GOODYEAR DUNLOP TYRES UK LTD 3344.00	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Operational Support	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	686.00 ATL Dunbar Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Grants & Subscriptions	Subscriptions	2478.32 Nuix Technology UK Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	5414.41 PCC for Gloucestershire	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	635.00	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Supplies & Services	Court Application Fees	904.00 HM Courts & Tribunal Service	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	597.00 Bristol City Council	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Fire Alarms	7166.05 Sovereign Fire & Security Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Capital Charges	Forensic Science Services	936.65 Orchid Cellmark 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	1150.24 Bidfood	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	500.00 Glide Student & Residential Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Equipment Furniture & Materials	Equipment	977.65 Tangible Benefit Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Grants & Subscriptions	Subscriptions	6020.00 AVON & SOM CONSTABULARY CLUB NO 1 A	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	1000.00 EU Supply PLC	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Transport Transport	Vehicle Maintenance Vehicle Maintenance	Vehicle costs - tyres and tubes Vehicle costs - repair and maintenance	1648.96 GOODYEAR DUNLOP TYRES UK LTD 2488.50 GOODYEAR DUNLOP TYRES UK LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Capital Charges	Forensic Science Services	392.01 SOCOTEC UK Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 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 - Pay, NI, Pension	4748.26 PCC for Devon & Cornwall	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 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	7414 94 RT 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	512.41 PCC for Gloucestershire	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	747.55	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	726.37 Vodafone Corporate 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	860.72 DRIVE VAUXHALL	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	11264.00 Somerset West and Taunton 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	Telephone Calls	29280.52 VIRGIN MEDIA BUSINESS	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	1707.00	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Capital Charges	Forensic Science Services	1492.20 Orchid Cellmark 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	2000.00 PCC for Cheshire	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Other Expenses	Financial Adjustments	0.24 Water2Business	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	2000.00 PCC for Devon & Cornwall	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Plumbing & Water	911.39 DRA Maintenance 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	890.10 Telefonica UK Ltd 3074.00 Chief Police Officer Staff Associat	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Supplies & Services Capital Charges	Insurance Capital Charges	Insurance General ICT Equipment Purchase	209946.81 Softcat Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Communications & Computing	Telephone Calls	201.11 BRITISH TELECOMMUNICATIONS PLC	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Local Policing	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	850.00 Data Pro IT 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	3365.50 SOMERSET COUNTY COUNCIL	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	2824.00 Pitney Bowes 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 - Electrical	2995.00 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	1599.06 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 - fuel	32457.19 Arval UK Ltd	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Investigative Support	Supplies & Services	Capital Charges	Forensic Science Services	8547.85 Key Forensic Services Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - non-stock	1150.00 Arco South West	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	2037.00 Somerset West and Taunton 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	1000.84 Telefonica UK 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	15125.00 CSI Tech Limited	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Fees	3540.00 Ridge & Partners LLP	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 - Pay, OT, Ni, Pension	13964.13 PCC for Wiltshire	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Disused Specialist Operations	Premises Transport	Rent Rates & Water Vehicle Allowances	National Non Domestic Rates Travel fares	515.75 Bath & North East Somerset 45.00 PCC for Gloucestershire	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 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	18.50 PCC for Devon & Cornwall	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 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 - Health & Safety	4390.00 TIM PURSEY ARBORICULTURAL CONS	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	1750.00 Defence Infrastructure Organisation	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	38724.54 College of Policing Ltd	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Catering	Catering	4303.90 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	Advertising for Staff	1461.60 Hays Specialist Recruitment 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	98513.08 Police ICT	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1186.25 Bath & North East Somerset	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	2363.35 Water2Business	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	1136.17 BMW (UK) Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas	1229.24 CORONA ENERGY RETAIL 4 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	Construction & Conversion Fees	1350.00 Ridge & Partners LLP	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	9702.00 Avon Armour Limited	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	1375.00	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Intruder Alarms	510.17 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	2705.00 My Staff Shop Limited	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	108238.00 IBM (United Kingdom) 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	Publicity & Promotions	800.00 SOMERSET COUNTY COUNCIL	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas	1408.46 CORONA ENERGY RETAIL 4 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	Water Charges/Sewerages	664.12 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 Maintenance	Vehicle costs - tyres and tubes	820.30 GOODYEAR DUNLOP TYRES UK LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Capital Charges	Capital Charges	ICT Equipment Purchase	4149.00 Bechtle Direct Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Capital Charges	Forensic Science Services	2580.00 Systems Technology Consultants Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support Support Functions	Supplies & Services Transport	Capital Charges Vehicle Maintenance	Forensic Science Services Vehicle costs - repair and maintenance	4125.17 SOCOTEC UK Ltd 619.69 City West Commercials Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 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	874.62 Dick's Climbing Bristol	A The CC/PCC are satisfied the spend represents VPM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	1302.91 Red Panda Thinking 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	9760.50 SOUTH SOMERSET DISTRICT 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 Software	4100.00 SHL GROUP 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	1536.00 Mendip District 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	2470.49 Bottomline Technologies Limited	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	Reprographics	839.67 Xerox (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	National Non Domestic Rates	902.30 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	Insurance	Insurance General	3074.00 Chief Police Officer Staff Associat	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Insurance	Insurance General	561.00 Chief Police Officer Staff Associat	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	3936.00 Pomeroy IT Solutions 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 - fuel	19188.65 Arval UK 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 - repair and maintenance	1221.44 CASTROL (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	101720.00 NHS Bristol North Somerset	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	7872.47 CIVICA UK LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	3910.00 Data Pro IT Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Fees Fees & Hired	3119.03 Ridge & Partners LLP 7000.00 THE OPEN UNIVERSITY	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Supplies & Services Supplies & Services	Contractors/ Fees & Hired Services Professional Fees & Consultancy	Professional Fees & Consultancy	2550.00 Mace Cost Consultancy Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	2410.64 PCC for Gloucestershire	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 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 - Cleaning Cells/Vehs	6.67	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 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 - Standby Payments, NI	1229.55 PCC for Dorset	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	2094.00 Mendip District Council	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	5157.61 PCC for Gloucestershire	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	12000.00 PCC for Northamptonshire	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Operational Support	Supplies & Services	Equipment Furniture & Materials	Equipment	1770.00 HMG Water Solutions 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	1681.62 Rowcliffes Of Yeovil	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 Fees 3rd Party	4890.00	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maint - Ext Wall Window or Door	581.57 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 Hire	Hired Vehicle Costs	590.80 Scot Group 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 - Pay, NI, Pension	4546.78 PCC for Dorset	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	712.50 Rapiscan Systems Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	2859.57 British Gas Business (Electric)	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	9200.00 Caroline Booth 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	2414.11 Bidfood	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Third Party Payments Supplies & Services	Payments to Clients Communications & Computing	Grants - Voluntary Orgs Equipment ICT Software	37147.25 Barnardos 4973.19 CJ Freeman & Co Ltd	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	2977.00	A The CC/PCC are satisfied the spend represents VPM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Capital Charges	Forensic Science Services	1958.68 Orchid Cellmark 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 - Purchase	500.00 Buddy's Rural Animal Rescue	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas	2928.85 CORONA ENERGY RETAIL 4 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	1088.00	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	549.02 WA Products (UK) Ltd t/a SceneSafe	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	1761.81 Telefonica UK Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	1650.00 WA Products (UK) Ltd t/a SceneSafe	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	1308.75 Bristol City Council	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	5134.75 PCC for Gloucestershire	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 - Pay, NI, Pension	4737.66 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	Subsistence & Conference	Conference & Meeting Expenses	699.75 Confederation of British Metalformi	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Other Expenses	Financial Adjustments	-0.14 College of Policing Ltd	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	19.29	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	3000.00 PURCHASE POWER	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 Catering	1010.87 GOODYEAR DUNLOP TYRES UK LTD 1941.85 Sodexo Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Supplies & Services Transport	Catering Vehicle Maintenance	Vehicle costs - tyres and tubes	1941.85 Sodexo Limited 1288.00 GOODYEAR DUNLOP TYRES UK LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Premises	Planned Repair & Maintenance	Servicing - Mechanical Plant	983.00 NETWORK SECURITY SYSTEMS EUROPE (UK	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 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	3000.00	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
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5818.00 Multi Packaging Solutions 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 Publications including books Analyse Employees Police Staff Pay & Allowances Staffing Agency 10390 78 Matrix SCM Ltd B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Support Functions Rent Rates & Water Rents 8750.00 Private Pension DTB (Clifton) A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Dromicos Support Functions Third Party Payments Payments to Clients Grants - Voluntary Orgs 8450.00 1625 Independent People A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Contractors/ Fees & Hired Services Fees & Hired 1301.50 SOMERSET COUNTY COUNCIL A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Supplies & Services Support Functions Premises Rent Rates & Water National Non Domestic Rates 27904.00 Bristol City Council B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Operational Support Supplies & Services Clothing Uniforms & Laundry Clothing & Uniforms - Issues 3500.00 WA Products (UK) Ltd t/a SceneSafe A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 912.31 CORONA ENERGY RETAIL 4 LTD Support Functions Dromicoc Energy Costs A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A Operational Support Supplies & Services Other Expenses Horses - Equipment 519.20 Shires Equestrian Products A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Communications & Computing Fauinment ICT 1605.00 FF Limited 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 2651.00 Dr R J Delaney A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Specialist Operations Supplies & Services Professional Fees & Consultancy Professional Fees & Consultancy 2459.00 UK Security Vetting (UKSV) A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Capital Charges Construction & Conversion Fees 9727.00 HLMAD LIMITED A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Capital Charges Specialist Operations Supplies & Services Professional Fees & Consultancy Professional Fees & Consultancy 21910.00 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 Contractors/ Fees & Hired Services Fees & Hired 2330.83 My Staff Shop Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Energy Costs Support Functions Premises 572.46 CORONA ENERGY RETAIL 4 LTD A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Supplies & Services Equipment Furniture & Materials Equipment Operational 870.00 WA Products (UK) Ltd t/a SceneSafe A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Support Functions Premises Rent Rates & Water National Non Domestic Rates 5163.93 Mendin District Council 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 4844.65 PCC for Gloucestershire 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 1317.28 MOBILE MINI UK LTD A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Supplies & Services Equipment Furniture & Materials Equipment Operational 1144.65 Snap-on Tools Ltd A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A Support Functions Support Functions Capital Charges Capital Charges Construction & Conversion Fees 2800.00 Ridge & Partners LLP A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Sunnlies & Services Professional Fees & Consultancy Professional Fees & Consultancy 886.40 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Support Functions Premises Premises General Waste Costs 674.80 Perrys Recycling Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B **Employees** Indirect Employee Expenses Reimbursements - Medical 12000.00 Support Functions Clothing Uniforms & Laundry Clothing & Uniforms - Issues 761.63 Natales Limited T/A Simply2 Pet Pro A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Operational Support Supplies & Services Vehicle Allowances 2427 23 A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A Analyse Travel fares Transport Analyse **Employees** Police Staff Pay & Allowances Staffing Agency 10091.83 Matrix SCM Ltd B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Conference & Meeting Expenses Investigations Supplies & Services Subsistence & Conference 894.00 Primary Care Commissioning CIC A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A Support Functions Financial Adjustments 626.25 Corporate Support HQ Imprest A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Supplies & Services Other Expenses Support Functions General Waste Costs 527 25 Cannon Hygiene Ltd. A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A Premises Premises Support Functions Supplies & Services Fauipment - Consumables Fauinment - Consumables 1400.00 CJP Property Maintenance A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Planned Repair & Maintenance 3260.00 Romac Building Contractors Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises Estates Costs Third Party Payments Payments to Clients Grants - Voluntary Orgs 108668.00 SOMERSET COUNTY COUNCIL C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C Analyse 1060.00 GOODYFAR DUNLOP TYRES UK LTD A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A Support Functions Transport Vehicle Maintenance Vehicle costs - tyres and tubes Support Functions Supplies & Services Subsistence & Conference Conference & Meeting Expenses 560.00 Bridgwater & Taunton College A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Analyse Sunnlies & Services Sunnlies & Services Abortive Costs 2440174 00 PCC for Cheshire C. The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category C. Support Functions 1341.00 Primary Care Commissioning CIC A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Supplies & Services Other Expenses Courses Fees Equipment ICT Hardware Purch 1425.99 ATOS IT Services UK Ltd A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A Support Functions Supplies & Services Communications & Computing 509.39 Rowcliffes Of Yeovil 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 Support Functions Supplies & Services Equipment Furniture & Materials Fauinment 590 40 Protect Signs A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Local Policing Supplies & Services Catering Catering 7910.00 Sodexo Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Investigative Support Supplies & Services Professional Fees & Consultancy Professional Fees & Consultancy 1252.80 PCC for West Mercia A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A Support Functions Transport Vehicle Maintenance Vehicle costs - repair and maintenance 896.98 Alliance Automotive T/A Mill Autog A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Canital Charges ICT Equipment Purchase 3660 00 Tangible Renefit Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Canital Charges PCC Supplies & Services **Grants & Subscriptions** Subscriptions 2177.14 Association Of Police & Crime A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A -710.78 CORONA ENERGY RETAIL 4 LTD A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A Support Functions Premises **Energy Costs** Support Functions Supplies & Services Professional Fees & Consultancy Professional Fees & Consultancy 2420.00 UK Security Vetting (UKSV) 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 22429.20 Arval UK Ltd B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Specialist Operations Transport Vehicle Maintenance Vehicle costs - fuel 1149.70 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises Planned Renair & Maintenance Premises Costs 3416.36 AMP Biomass Fuel T/A AMP A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Third Party Payments Other Local Authorities or Forces Contributions to Other Forces 2135.00 North Yorkshire PCC 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 17065.10 PCC for Wiltshire B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B PCC Supplies & Services Other Expenses External Audit Fee 6998.00 GRANT THORNTON UKILP A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 1069.00 Systems Technology Consultants Ltd A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A Investigative Support Sunnlies & Services Professional Fees & Consultancy Professional Fees & Consultancy Roads Policing Supplies & Services Printing Stationery & Office Exp Postage 3884.55 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 921.90 Tangible Benefit Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises **Energy Costs** 740.18 Kingsmead of Bath A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Gas Specialist Operations Sunnlies & Services Subsistence & Conference Subsistence 11 61 PCC for Wiltshire C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C Support Functions Premises Unplanned Repair & Maintenance Responsive Maint - Plumbing & Water 3980.00 DRA Maintenance Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Local Policing Supplies & Services Printing Stationery & Office Exp Stationery 1909.00 PSI Print Management Ltd. A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Communications & Computing Equipment ICT 43338.82 Telefonica UK Limited B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Support Functions Supplies & Services Investigative Support Supplies & Services Equipment Furniture & Materials Equipment Operational 641.17 WA Products (UK) Ltd t/a SceneSafe 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 120510.00 Reveal Media Ltd C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C Specialist Operations Premises Rent Rates & Water National Non Domestic Rates 1210.75 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 National Non Domestic Rates 73216.00 North Somerset Council C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C Support Functions Supplies & Services Medical Fees Drugs & Medical Requisites 1299.20 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Fees & Hired Contractors/ Fees & Hired Services 2824.00 Pitney Bowes Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Roads Policing Supplies & Services Support Functions Premises Rent Rates & Water National Non Domestic Rates 3862.00 Bristol City Council A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

1360.00 Ridge & Partners LLP Support Functions Capital Charges Capital Charges Construction & Conversion Fees Operational Support Supplies & Services Clothing Uniforms & Laundry Clothing & Uniforms - Issues Specialist Operations Police Pay & Allowances Police Chief Inspector - Pay, NI, Pension, HA Employees Specialist Operations Supplies & Services Capital Charges Forensic Science Services Support Functions Supplies & Services Equipment Furniture & Materials Equipment Operational 670.20 Protect Signs Support Functions Supplies & Services Communications & Computing Equipment ICT Repairs & Maintenance 76323 32 Vysiion Ltd Support Functions Supplies & Services Contractors/ Fees & Hired Services Foos & Hirad Operational Support Supplies & Services Other Evnences Vet Fees & Supplies Support Functions Premises Rent Rates & Water Rents Criminal Justice Arrangements Supplies & Services Other Expenses Remand costs Support Functions Capital Charges Capital Charges ICT Equipment Purchase 5014.00 Data Pro IT Ltd Support Functions Premises Planned Repair & Maintenance Estates Costs Supplies & Services Investigative Support Medical Fees Pathologists reports Specialist Operations Transport Vehicle Maintenance Vehicle costs - repair and maintenance 14.17 Support Functions Transport Vehicle Maintenance Vehicle costs - repair and maintenance Support Functions Supplies & Services Contractors/ Fees & Hired Services Fees & Hired Vehicle costs - repair and maintenance 2587 50 AA Drive Tech Support Functions Transport Vehicle Maintenance Support Functions Supplies & Services Equipment Furniture & Materials Fauinment Vehicle Maintenance Vehicle costs - renair and maintenance Support Functions Transport Support Functions Supplies & Services Communications & Computing Equipment ICT Software 15700.00 Controlco Ltd Equipment ICT Hardware Purch Support Functions Supplies & Services Communications & Computing Criminal Justice Arrangements Supplies & Services Professional Fees & Consultancy Professional Fees & Consultancy Canital Charges Vehicles Purchase Support Functions Canital Charges Support Functions Premises Rent Rates & Water National Non Domestic Rates Premises Rent Rates & Water National Non Domestic Rates Support Functions Vehicle Maintenance 612.16 Bristol PartsPlus Support Functions Transport Vehicle costs - repair and maintenance Other Expenses 1065.00 Support Functions Sunnlies & Services Legal Costs & Services Support Functions Premises Rent Rates & Water Landlords Service Charge Support Functions Supplies & Services Supplies & Services Waste Disposal Other Expenses Investigations Supplies & Services Courses Fees Support Functions Sunnlies & Services Subsistence & Conference Conference & Meeting Expenses Criminal Justice Arrangements Supplies & Services Equipment Furniture & Materials Fauipment Support Functions Premises **Energy Costs** Flectricity **Grants & Subscriptions** Support Functions Supplies & Services Subscriptions Equipment ICT Consumables Support Functions Supplies & Services Communications & Computing Support Functions Premises Planned Repair & Maintenance Servicing Agreements Support Functions Transport Vehicle Maintenance Vehicle costs - repair and maintenance Support Functions Premises Rent Rates & Water National Non Domestic Rates 43729.01 Support Functions Supplies & Services Communications & Computing Equipment ICT Software Support Functions Supplies & Services Printing Stationery & Office Exp. Advertising (not recruitment) Support Functions Transport Vehicle Maintenance Vehicle costs - renair and maintenance 1749 79 Bristol PartsPlus Support Functions Supplies & Services Professional Fees & Consultancy Professional Fees & Consultancy Support Functions Supplies & Services Communications & Computing Fauinment ICT Repairs & Maintenance Support Functions Premises Planned Repair & Maintenance Premises Costs 1910.00 Total Bird Control Equipment ICT Repairs & Maintenance 108444 65 Softcat Limited Support Functions Sunnlies & Services Communications & Computing Support Functions Supplies & Services Communications & Computing Fauinment ICT Unplanned Repair & Maintenance Support Functions Premises Vandalism - Forced Entry Specialist Operations Employees Police Staff Pay & Allowances Police Staff - Pay, NI, Pension 7447.72 PCC for Dorset Specialist Operations Supplies & Services Professional Fees & Consultancy Professional Fees & Consultancy Support Functions Supplies & Services Equipment Furniture & Materials Fauipment 755.46 DIRT DRIVER LTD Equipment ICT Software Support Functions Supplies & Services Communications & Computing 1911 00 Data Pro IT Ltd Support Functions Capital Charges Capital Charges Additions:Non Enhancing Fees Specialist Operations Supplies & Services Communications & Computing Equipment ICT Hardware Purch Operational Support Supplies & Services Other Expenses Vet Fees & Supplies Printing Stationery & Office Exp Disused Sunnlies & Services Reprographics 3778 74 Xerox (LIK) Ltd Criminal Justice Arrangements Supplies & Services Other Expenses Maintenance of dogs/cats Specialist Operations Supplies & Services Contractors/ Fees & Hired Services Fees & Hired Support Functions Supplies & Services Communications & Computing Equipment ICT Software Specialist Operations Employees Police Pay & Allowances Police Sergeant - Pay, OT, NJ, Pension 11331 11 PCC for Wiltshire Investigations Supplies & Services Subsistence & Conference Conference & Meeting Expenses Support Functions Capital Charges Capital Charges ICT Equipment Purchase Payments to Clients Grants - Voluntary Orgs 32429.91 Next Link PCC Third Party Payments Roads Policing Supplies & Services Printing Stationery & Office Exp Postage 2569.37 Support Functions Employees Indirect Employee Expenses Advertising for Staff Support Functions Transport Vehicle Maintenance Vehicle costs - repair and maintenance Support Functions Rent Rates & Water National Non Domestic Rates Premises **Specialist Operations** Employees Police Pay & Allowances Police Inspector - Pay, NI, Pension 6675.90 PCC for Wiltshire Rent Rates & Water National Non Domestic Rates Support Functions Premises Support Functions Transport Vehicle Maintenance Vehicle costs - licences 4779.00 Corporate Support HQ Imprest

A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 3281.50 Westcare Ltd T/A Westcare Supply Zo A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 7352.82 PCC for Gloucestershire A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 224.25 Orchid Cellmark Ltd A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C 1775.00 My Staff Shop Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 1108.70 A NICHOLS (COW MILLS) LTD A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 2575.00 MENDIP DISTRICT COUNCIL A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 1611.30 Charles Fellows Supplies Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 1125.00 Ad Hoc Property Management Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 2400.00 Dr Kathryn Urankar A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 700.00 Picksons Truckcare Components Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 1517.00 SMSR (Social & Market Strategic Res A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 1395.76 Jordan Leisure Systems T/A Jordan F A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 500.00 MOBILE WINDSCREENS LTD A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B 1620.00 INSIGHT DIRECT (UK) LTD A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A 2587.50 Hays Specialist Recruitment Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 14629 00 Hyundai Motor Company Ltd B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B 78336.00 Sedgemoor District Council C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C 548.00 South Somerset District Council A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A 9760.50 SOUTH SOMERSET DISTRICT COUNCIL B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B 1860.00 Veolia ES Birmingham Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 805.00 Think Different Events Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 2156 83 HOLIDAY INN TALINTON A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A 710.00 Smartwater Technology Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 6741.79 EDF ENERGY 1 LIMITED A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A 20000.00 Gallagher Bassett International Ltd B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B 821.75 Axess International Ltd A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A 1460.00 Avon Armour Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 799 28 Alliance Automotive T/A Mill Auton A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 1513.75 Sedgemoor District Council A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A B. The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category B 5500.00 LinkedIn Ireland Unlimited Company A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 4389.00 Hartnell Taylor Cook LLP A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 30000.00 Egress Software Technologies Ltd B. The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category B A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A C. The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category C. 1310.12 BRITISH TELECOMMUNICATIONS PLC A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A 2137.20 Boing Rapid Secure Ltd. A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 722.00 Omega Communicatuions Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 2736.00 Ridge & Partners LLP A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 5324.00 Griffin Video Communications Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 1227.17 B & W Equine Group Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 880.00 North Somerset Council A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 798.00 Level Peaks Associates Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 585.00 Cohort Software Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C 3725.00 Primary Care Commissioning CIC A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 5060.98 Sovereign Fire & Security Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 1802.64 Hays Specialist Recruitment Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 1320.00 Calibration & Consultancy Services A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 1742.00 North Somerset Council A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C 13952.00 South Gloucestershire B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

Criminal Justice Arrangements Supplies & Services Capital Charges Support Functions Premises Rent Rates & Water Operational Support Supplies & Services Clothing Uniforms & Laundry Disusad Supplies & Services Printing Stationery & Office Exp. Support Functions Vehicle Workshops/Maintenance Transport Operational Support Supplies & Services Clothing Uniforms & Laundry Investigative Support Supplies & Services Capital Charges Roads Policing Supplies & Services Equipment Furniture & Materials Premises Energy Costs Support Functions Investigative Support Supplies & Services Professional Fees & Consultancy Specialist Operations Transport Vehicle Maintenance Energy Costs Support Functions Premises Equipment Furniture & Materials Roads Policing Supplies & Services Support Functions Supplies & Services Professional Fees & Consultancy Support Functions Capital Charges Vehicle Conversions Criminal Justice Arrangements Supplies & Services Other Expenses Supplies & Services Clothing Uniforms & Laundry Operational Support Support Functions Premises Rent Rates & Water Support Functions Sunnlies & Services Equipment Furniture & Materials Fauinment Third Party Payments Investigations Other Local Authorities or Forces Support Functions Supplies & Services Communications & Computing Operational Support Supplies & Services Clothing Uniforms & Laundry Support Functions Premises Premises Support Functions Supplies & Services Communications & Computing Criminal Justice Arrangements Supplies & Services Other Expenses Grants & Subscriptions Subscriptions Supplies & Services Support Functions Planned Renair & Maintenance Premises Support Functions Supplies & Services Professional Fees & Consultancy Support Functions Supplies & Services Communications & Computing Printing Stationery & Office Exp Support Functions Supplies & Services Operational Support Sunnlies & Services Clothing Uniforms & Laundry PCC Third Party Payments Other Local Authorities or Forces Support Functions Supplies & Services Communications & Computing Supplies & Services Investigative Support Capital Charges Printing Stationery & Office Exp. Operational Support Supplies & Services Postage Support Functions Supplies & Services Equipment Furniture & Materials Fauipment Support Functions Sunnlies & Services Communications & Computing Investigative Support Supplies & Services Equipment - Consumables Support Functions Supplies & Services Communications & Computing Support Functions Capital Charges Capital Charges Support Functions Supplies & Services Other Expenses Courses Fees Support Functions Premises **Energy Costs** Flectricity Support Functions Supplies & Services Printing Stationery & Office Exp Postage Support Functions Premises Rent Rates & Water Support Functions Premises Rent Rates & Water Support Functions Supplies & Services Contractors/ Fees & Hired Services Fees & Hired Support Functions Supplies & Services Equipment Furniture & Materials Support Functions Supplies & Services Equipment Furniture & Materials Communications & Computing Support Functions Supplies & Services Support Functions Premises Rent Rates & Water Support Functions Capital Charges Capital Charges Support Functions Supplies & Services Catering Catering Support Functions Premises Rent Rates & Water Criminal Justice Arrangements Supplies & Services Clothing Uniforms & Laundry Support Functions Premises Rent Rates & Water Rents Support Functions Supplies & Services Clothing Uniforms & Laundry Operational Support Supplies & Services Clothing Uniforms & Laundry Support Functions Supplies & Services Communications & Computing Support Functions Premises Unnlanned Renair & Maintenance Support Functions Capital Charges Capital Charges Support Functions Premises Planned Repair & Maintenance Estates Costs Support Functions Premises Rent Rates & Water Specialist Operations Transport Vehicle Allowances Travel fares Support Functions Supplies & Services Professional Fees & Consultancy Support Functions Supplies & Services Equipment Furniture & Materials Support Functions Vehicle Maintenance Transport Supplies & Services Analyse Professional Fees & Consultancy Analyse Supplies & Services Insurance Support Functions Supplies & Services Insurance Insurance General

Forensic Science Services Water Charges/Sewerages Clothing & Uniforms - Issues Reprographics Vehicle Workshop Clothing & Uniforms - Issues Forensic Science Services Equipment Operational Professional Fees & Consultancy Vehicle costs - repair and maintenance Publications including books Professional Fees & Consultancy Vehicle Conversions Reward Scheme Clothing & Uniforms - Issues National Non Domestic Rates Agency Payments - OLAs Equipment ICT Hardware Purch Clothing & Uniforms - Issues General Waste Costs Equipment ICT Software Maintenance of dogs/cats Premises Costs Professional Fees & Consultancy Equipment ICT Software Clothing & Uniforms - non-stock Charges - Financial Services Fauinment ICT Forensic Science Services Equipment ICT Software Equipment - Consumables Equipment ICT Consumables ICT Equipment Purchase National Non Domestic Rates Landlords Service Charge Publications including books Equipment Operational Equipment ICT Repairs & Maintenance National Non Domestic Rates ICT Equipment Purchase National Non Domestic Rates Laundry & Dry Cleaning Clothing & Uniforms - Issues Clothing & Uniforms - Issues Equipment ICT Repairs & Maintenance Responsive Maint - Sanitary Services Construction & Conversion Works National Non Domestic Rates Professional Fees & Consultancy **Equipment Operational** Vehicle costs - repair and maintenance Professional Fees & Consultancy Insurance General

1723.15 Orchid Cellmark Ltd 580 04 Water2Rusiness 677.00 Arco South West 1503.76 Xerox (UK) Ltd 3675.00 Calibration & Consultancy Services 21000 00 HRS Healthcare Ltd. 3/198 95 Orchid Collmark Ltd 2570 50 D tec International Limited -1824.62 CORONA ENERGY RETAIL 4 LTD 980.00 Systems Technology Consultants Ltd 2378.41 PCC for Devon & Cornwall 838 66 CORONA ENERGY RETAIL 4 LTD 3950.00 Firstcar Ltd 600.00 The Springboard Consultancy Ltd 2904.00 RS Fleet Installations Ltd 798.60 Pearson Education Ltd 9000.00 HBS Healthcare Ltd 692.17 Bath & North Fast Somerset 3500.00 THE BICYCLE CHAIN 10000.00 SOMERSET COUNTY COUNCIL 796.50 Tangible Benefit Limited 56000.00 DD Products and Services Ltd 575 00 Perrys Recycling Ltd 1746.00 BUCHANAN COMPUTING 822.65 1000.00 ICVA 4018.46 AMP Biomass Fuel T/A AMP 1440.00 36680.00 SOFTWARE BOX LTD 20.00 WA Products (UK) Ltd t/a SceneSafe 1150 00 Arco South West 33215.50 SOMERSET COUNTY COUNCIL 60992.81 BT PLC 3744.00 Orchid Cellmark Ltd 2040.00 Westcare Ltd T/A Westcare Supply 7o 400.00 CJP Property Maintenance 756.00 IDQQD Limited (Ideal Postcodes) 865.00 AGX Holdings Ltd 9975.00 Sepura Ltd 502.50 Bechtle Direct Ltd -800 00 Hands Free Computing Ltd. 3051.45 FDF ENERGY 1 LIMITED 925.96 1538.25 South Gloucestershire 262.17 Sedgemoor District Council 2621.58 My Staff Shop Limited 1110.00 BOOKSOURCE 681.66 WA Products (UK) Ltd t/a SceneSafe -7703.00 CIVICA UK LTD 1161.75 North Somerset Council 179634.00 INSIGHT DIRECT (UK) LTD 12588.48 Sodexo Limited 19712.00 North Somerset Council 1200.47 Royal Devon and Exeter NHS Foundati 16673 25 SOUTH SOMERSET DISTRICT COUNCIL 5596.64 GMK Ltd 7410.40 WA Products (UK) Ltd t/a SceneSafe 32818.41 Specialist Computer Centres 3000 00 DRA Maintenance Ltd. 2863.00 MELHUISH & SAUNDERS LTD 2878.00 DRA Maintenance Ltd 2816.00 North Somerset Council 145.37 1169.10 966.00 LONDON CAMERA EXCHANGE GROUP 760.00 DRIVE VAUXHALL 500.00 KSS CRC Limited (BGSW Division) 2772.00 Aon UK LTD 3074.00 Chief Police Officer Staff Associat

A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A. 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Support Functions Supplies & Services Insurance Investigative Support Supplies & Services Medical Fees Energy Costs Support Functions Premises Support Functions Supplies & Services Professional Fees & Consultancy Support Functions Premises Rent Rates & Water Roads Policing Supplies & Services Equipment Furniture & Materials Investigative Support Supplies & Services Professional Fees & Consultancy Support Functions Dromicoc Energy Costs Support Functions Premises Rent Rates & Water Support Functions Supplies & Services Communications & Computing Investigative Support Capital Charges Capital Charges Support Functions Premises **Energy Costs** Rent Rates & Water Support Functions Premises Operational Support Supplies & Services Other Expenses Support Functions Premises Rent Rates & Water Support Functions Transport Vehicle Maintenance Supplies & Services Professional Fees & Consultancy Support Functions Support Functions Supplies & Services Communications & Computing Roads Policing Sunnlies & Services Printing Stationery & Office Exp. Criminal Justice Arrangements Supplies & Services Clothing Uniforms & Laundry Supplies & Services Communications & Computing Specialist Operations Local Policing Supplies & Services Communications & Computing Canital Charges Canital Charges Support Functions Support Functions Supplies & Services Communications & Computing Supplies & Services Other Expenses Analyse Specialist Operations Police Pay & Allowances Employees Sunnlies & Services Other Expenses Support Functions Roads Policing Supplies & Services Equipment Furniture & Materials Support Functions Premises Rent Rates & Water Police Staff Pay & Allowances Analyse Employees Support Functions Premises Premises Support Functions Supplies & Services Communications & Computing Other Expenses Investigations Supplies & Services Specialist Operations Police Pay & Allowances Employees Specialist Operations **Employees** Police Pay & Allowances Support Functions Transport Vehicle Maintenance Support Functions Transport Vehicle Maintenance Clothing Uniforms & Laundry Operational Support Supplies & Services Support Functions Premises Energy Costs Capital Charges Support Functions Capital Charges Specialist Operations Employees Police Pay & Allowances Support Functions Premises **Energy Costs** Support Functions Transport Vehicle Maintenance Specialist Operations Supplies & Services Communications & Computing Support Functions Premises Rent Rates & Water Support Functions Premises **Energy Costs** Analyse Supplies & Services Insurance Support Functions Transport Vehicle Hire Support Functions Premises Rent Rates & Water Support Functions Capital Charges Capital Charges Specialist Operations Supplies & Services Subsistence & Conference Support Functions Capital Charges Capital Charges Support Functions Premises Rent Rates & Water Support Functions Supplies & Services Printing Stationery & Office Exp PCC Employees Police Pay & Allowances Support Functions Premises **Energy Costs** Local Policing Supplies & Services Communications & Computing Support Functions Vehicle Maintenance Transport Support Functions Premises Rent Rates & Water Support Functions Supplies & Services Other Expenses Roads Policing Supplies & Services Equipment Furniture & Materials Support Functions Supplies & Services Communications & Computing PCC Third Party Payments Other Local Authorities or Forces Support Functions Supplies & Services Insurance Roads Policing Transport Vehicle Workshops/Maintenance Supplies & Services Capital Charges Investigative Support **Specialist Operations** Police Staff Pay & Allowances Employees Support Functions Supplies & Services Communications & Computing Disused Supplies & Services Printing Stationery & Office Exp

Insurance General Pathologists reports Electricity Professional Fees & Consultancy Rents Equipment Professional Fees & Consultancy National Non Domestic Rates Equipment ICT ICT Equipment Purchase Flectricity National Non Domestic Rates Courses Fees Water Charges/Sewerages Vehicle costs - repair and maintenance Professional Fees & Consultancy Equipment ICT Repairs & Maintenance Postage Laundry & Dry Cleaning Equipment ICT Equipment ICT Hardware Purch Vehicles Purchase Equipment ICT Courses Fees Housing Allowance - Chief Inspector Courses Fees **Equipment Operational** National Non Domestic Rates Staffing Agency General Waste Costs Equipment ICT Hardware Purch Courses Fees Police Chief Inspector - Pay, NI, Pension, HA Police PC - Pay, OT, NJ, Pension, HA Vehicle costs - repair and maintenance Vehicle costs - renair and maintenance Clothing & Uniforms - Issues Flectricity Other Plant & Equipment Police PC - National Insurance Vehicle costs - repair and maintenance Equipment ICT Repairs & Maintenance National Non Domestic Rates Insurance General Hired Vehicle Costs National Non Domestic Rates ICT Equipment Purchase Subsistence ICT Equipment Purchase Rents Postage Police PC - National Insurance Equipment ICT Vehicle costs - repair and maintenance National Non Domestic Rates Legal Costs & Services Equipment Repairs & Maintenance Equipment ICT Charges - Financial Services Insurance General Vehicle recovery Forensic Science Services Police Staff - Pay, NI, Pension

Equipment ICT Repairs & Maintenance

Reprographics

561.00 Chief Police Officer Staff Associat 2150 00 Dr Kathryn Urankar 35502.71 EDF ENERGY 1 LIMITED 690.00 Corporate Support HO Imprest 4219.50 SOUTH SOMERSET DISTRICT COUNCIL 512 00 MONSOON MARKETING LTD 580.00 Systems Technology Consultants Ltd 570.91 CORONA ENERGY RETAIL 4 LTD 1849.00 Bath & North East Somerset 701.11 Telefonica UK Limited 53628.00 Bechtle Direct Ltd 600.00 E.on Energy Solutions Limited 3862.00 North Somerset Council 1350.00 Kent Police & Crime Commissioner 1459.97 Water2Business 1149.16 My Garage Automotive Ltd 8188.20 IBM (United Kingdom) Ltd 9281.58 Recipero Ltd 2013.49 732.99 Royal Devon and Exeter NHS Foundati 6.66 850.00 Data Pro IT Ltd 14629.00 Hyundai Motor Company Ltd 7116.25 Telefonica UK Limited 1250.00 Mayors Office for Policing and Crim 265.86 PCC for Gloucestershire 1155 00 Hands Free Computing Ltd 1640.12 Laser Tech UK Ltd 7786.00 Bristol City Council 11585.09 Matrix SCM Ltd 523 46 SUEZ Recycling and Recovery UK Ltd 806.23 Scan Computers International Ltd 1000.00 PCC for South Wales 7163.32 PCC for Wiltshire 16125.91 PCC for Wiltshire 705.31 Rowcliffes Of Yeovil 3251 59 Alliance Automotive T/A Mill Auton 2950.00 WA Products (UK) Ltd t/a SceneSafe 2688.72 British Gas Business (Flectric) 1383.32 CJ Freeman & Co Ltd 16.56 PCC for Dorset -577.42 CORONA ENERGY RETAIL 4 LTD 507.01 Bristol PartsPlus 5473.75 VIRGIN MEDIA BUSINESS 711 75 Mendin District Council 1216.94 CORONA ENERGY RETAIL 4 LTD 3776.42 Aon UK LTD 656.00 TOLLGATE HIRE LTD 621.50 South Gloucestershire 14611.00 Capita Secure Information Solutions 111 68 PCC for Gloucestershire 27000.00 JML Software Solutions Ltd 2160.00 SOMERSET COUNTY COUNCIL 5250.00 Quadient UK Limited 362.25 1311.09 CORONA ENERGY RETAIL 4 LTD 1583.65 Bechtle Direct Ltd. 1399.33 THE BICYCLE CHAIN 47104 00 South Gloucestershire 18823.90 5697.96 NDI Technologies Ltd 1293.22 BRITISH TELECOMMUNICATIONS PLC 13673.25 South West Audit Partnership Ltd 561.00 Chief Police Officer Staff Associat 1394.00 AA Business Services 4310.84 Orchid Cellmark Ltd 5096.57 PCC for Wiltshire

645.00 NCC Services Ltd

1732.10 Xerox (UK) Ltd

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Specialist Operations	Employees	Police Pay & Allowances Medical Fees	Police Sergeant - Pay, NI, Pension	5345.43 PCC for Dorset 2651.00 Dr R J Delaney	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services		Pathologists reports	· · · · · · · · · · · · · · · · · · ·	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements Criminal Justice Arrangements	Supplies & Services Supplies & Services	Medical Fees Capital Charges	Doctors - call out fees Forensic Science Services	14922.00 G4S Forensic & Medical Services Ltd 1595.10 Orchid Cellmark Ltd	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B 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	1567.52 RSG ENGINEERING 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	1022.04 GMK Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	826.00	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Capital Charges	Forensic Science Services	3459.30 Orchid Cellmark 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 Fees 3rd Party	1000.00	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Communications & Computing	Equipment ICT	3749.85 Bechtle Direct 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	689.60	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	628.65 Axess International Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Insurance	Insurance General	3074.00 Chief Police Officer Staff Associat	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	740.00	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	1465.23 Matthews & Goodman LLP	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Energy Costs	Gas	589.71 CORONA ENERGY RETAIL 4 LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas	505.97 CORONA ENERGY RETAIL 4 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	510.50 Monmouthshire County Council	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	Advertising (not recruitment)	217.03 SOMERSET COUNTY COUNCIL	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	1700.00 Aquarius Waste Management Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Supplies & Services Capital Charges	Communications & Computing Capital Charges	Telephone Calls Construction & Conversion Fees	141.48 BRITISH TELECOMMUNICATIONS PLC 1350.60 GRATNELLS LTD	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B 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	1759.17 My Staff Shop Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 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	500.22	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Supplies & Services	Supplies & Services	Other Expenses	Legal Costs & Services	691.99	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	16039.21 Sodexo Limited	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	600.37 Telefonica UK 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	1469.35 Water2Business	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 Software	54395.00 Altia Solutions Ltd	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Energy Costs	Gas	-2622.18 CORONA ENERGY RETAIL 4 LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas	-2569.06 CORONA ENERGY RETAIL 4 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	2651.00 Dr A J Jeffery	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	66660.00 SOFTWARE BOX LTD	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Criminal Justice Arrangements	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	1035.00 Hays Specialist Recruitment Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	510.00 Data Pro IT Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	589.25 South Somerset District Council	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	590.80 Scot Group Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	3704.63 EDF ENERGY 1 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	42964.41 BRITISH TELECOMMUNICATIONS PLC	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services Premises	Other Expenses	Courses Fees Gas	2176.80 The Strengths People Ltd -1011.94 CORONA ENERGY RETAIL 4 LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Transport	Energy Costs Vehicle Maintenance	Vehicle costs - repair and maintenance	575.66 DRIVE VAUXHALL	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 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	563.69 Golden Valley Veterinary Hospital	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 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	96017.07 PHOENIX SOFTWARE LTD	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 Repairs & Maintenance	995.61 Coldstar (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	14916.67 Resolve West	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	2866.66	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 Fees	8775.00 HLMAD LIMITED	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Capital Charges	Forensic Science Services	371.01 Key Forensic Services Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Premises	Rent Rates & Water	National Non Domestic Rates	3178.00 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	Equipment ICT	34769.82 BRITISH TELECOMMUNICATIONS PLC	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	642.98	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	536.20 Darwin Diesels Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Insurance	Insurance General	673.34 ZURICH INSURANCE COMPANY	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	1548.00 GMK 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	21000.00 Data Pro IT Ltd	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Investigative Support	Supplies & Services	Capital Charges	Forensic Science Services	3600.00 Tim Lawrence FRCS	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Disused	Premises	Rent Rates & Water	National Non Domestic Rates	1047.00 Sedgemoor District 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 Hardware Purch	980.00	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Supplies & Services Supplies & Services	Other Expenses Contractors/ Fees & Hired Services	Legal Costs & Services Fees & Hired	1250.00 3880.00 My Staff Shop Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Premises & Services	Rent Rates & Water	Water Charges/Sewerages	4750.78 Western Power Distribution (SW)	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Premises	Energy Costs	Gas	1940.92 CORONA ENERGY RETAIL 4 LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 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	6820.00 Controlco Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Capital Charges	Forensic Science Services	303.23 SOCOTEC UK Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Insurance	Insurance General	19432.00 Aon UK 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 - repair and maintenance	554.00 Vehicle Livery Solutions Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas	545.19 CORONA ENERGY RETAIL 4 LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Insurance	Insurance General	7089.60 Aon UK LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

Support Functions	Premises	Energy Costs	Gas
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance
Operational Support	Employees	Police Pay & Allowances	Police PC - Pay, OT, NI, Pension
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs
Analyse	Supplies & Services	Insurance	Insurance General
Operational Support	Transport	Vehicle Allowances	Travel fares
Support Functions	Supplies & Services Premises	Other Expenses	Courses Fees
Support Functions Support Functions	Supplies & Services	Rent Rates & Water Insurance	Water Charges/Sewerages Insurance General
PCC	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT
Specialist Operations	Supplies & Services	Other Expenses	Courses Fees
Roads Policing	Supplies & Services	Other Expenses	Courses Fees
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes
Investigative Support	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy
Support Functions Support Functions	Premises Supplies & Services	Rent Rates & Water Subsistence & Conference	National Non Domestic Rates Hospitality
Support Functions Support Functions	Premises	Planned Repair & Maintenance	Estates Costs
Support Functions	Employees	Indirect Employee Expenses	Refunds - Contributions
Analyse	Supplies & Services	Insurance	Insurance General
Criminal Justice Arrangements	Supplies & Services	Equipment Furniture & Materials	Equipment
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Consumables
Support Functions	Supplies & Services	Other Expenses	Legal Fees 3rd Party
Support Functions	Premises	Energy Costs	Electricity
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase
Specialist Operations	Supplies & Services	Subsistence & Conference	Subsistence
Specialist Operations Support Functions	Premises Capital Charges	Energy Costs Capital Charges	Electricity Additions:Non Enhancing Fees
Specialist Operations	Premises	Energy Costs	Electricity
Support Functions	Premises	Rent Rates & Water	Rents
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Pay, NI, Pension
PCC	Supplies & Services	Equipment Furniture & Materials	Equipment
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates
Analyse	Supplies & Services	Insurance	Insurance General
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment
Criminal Justice Arrangements Specialist Operations	Supplies & Services Employees	Other Expenses Police Pay & Allowances	Maintenance of dogs/cats Police PC - Pay, NI, Pension, HA
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch
Specialist Operations	Employees	Police Staff Overtime	Police Staff - Overtime
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage
Investigative Support	Supplies & Services	Capital Charges	Forensic Science Services
Support Functions	Supplies & Services	Other Expenses	Legal Fees 3rd Party
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces
Support Functions	Supplies & Services Premises	Equipment Furniture & Materials Rent Rates & Water	Equipment Cleaning & Materials Premises Leases
Support Functions Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Consumables
PCC	Supplies & Services	Grants & Subscriptions	Subscriptions
Support Functions	Supplies & Services	Other Expenses	Courses Fees
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance
Specialist Operations	Supplies & Services	Subsistence & Conference	Subsistence
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates
Specialist Operations	Premises	Energy Costs	Electricity
Support Functions	Transport	Vehicle Hire	Hired Vehicle Costs
Support Functions	Premises	Energy Costs	Electricity
Analyse Criminal Justice Arrangements	Supplies & Services Supplies & Services	Other Expenses Medical Fees	Financial Adjustments Doctors - call out fees
Specialist Operations	Supplies & Services Supplies & Services	Other Expenses	Courses Fees
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance
Operational Support	Supplies & Services	Other Expenses	Dogs - Food
Support Functions	Premises	Energy Costs	Electricity
Support Functions	Premises	Energy Costs	Electricity
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates

-979.19 CORONA ENERGY RETAIL 4 LTD 688 28 Rowcliffes Of Yeavil 5494.59 PCC for Wiltshire 21244.34 Swan Advocacy Network 437768.80 Aon UK LTD 45.42 Corporate Support HQ Imprest 956.00 Hands Free Computing Ltd 3320.55 Western Power Distribution (SW) 561.00 Chief Police Officer Staff Associat 21683.15 National Offender Management Servic 3175.92 Telefonica UK Limited 1590 00 Think Different Events Ltd 3960.00 AI TRAINING SERVICES LTD 16099.76 BRITISH TELECOMMUNICATIONS PLC 954.95 GOODYEAR DUNLOP TYRES UK LTD 675.96 PCC for West Mercia 1472.50 Somerset West and Taunton Council 408.00 Bridgwater & Taunton College 1458 00 Datel Services Ltd 3212.22 48012.16 Aon UK ITD 1990.00 SELECTAMARK SECURITY SYSTEMS PLC 750 00 Data Pro IT Ltd 2000.00 4351.64 EDF ENERGY 1 LIMITED 29057.00 Oleeo plc 50 73 PCC for Devon & Cornwall 3145.02 EDF ENERGY 1 LIMITED 1500.00 Mace Cost Consultancy Limited 3320.83 EDF ENERGY 1 LIMITED 267 93 Sedgemoor District Council 6629.99 PCC for Devon & Cornwall 3896.50 Victim Support 1605.00 EE Limited 638.25 South Somerset District Council 3595.20 Aon UK ITD 968 50 Alliance Automotive T/A Mill Auton 1550.00 CROP Surveillance Ltd 604.49 4962.39 PCC for Devon & Cornwall 914 49 RMW (UK) Ltd 3006.26 Tangible Benefit Limited 1590.25 PCC for Devon & Cornwall 3671.89 4668 17 Key Forensic Services Ltd. 500.00 1800.00 4890.00 PCC for Gloucestershire 501.00 WA Products (UK) Ltd t/a SceneSafe 872940.57 Blue Light Partnership 1325 00 Data Pro IT Ltd 30000.00 Association Of Police & Crime 739.20 Pearson Education Ltd 634.06 Royal Devon and Exeter NHS Foundati 41 52 PCC for Devon & Cornwall 715.00 Somerset West and Taunton Counci 3951.14 FDF ENERGY 1 LIMITED 1162.50 COUNTY CARS 4541.86 EDF ENERGY 1 LIMITED -0.80 PCC for Gloucestershire 157232.92 G4S Forensic & Medical Services Ltd 894.00 Primary Care Commissioning CIC 38386.28 CDW Limited 720.50 Crown Petfoods Ltd 2521.21 EDF ENERGY 1 LIMITED 719.71 EDF ENERGY 1 LIMITED 1264.00 AA Business Services 7221.00 Bristol City Council 46592.00 Bath & North East Somerset

A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C B. 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629.98 Bechtle Direct 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 Hardware Purch 2360 00 CIRRUS RESEARCH PLC Roads Policing Supplies & Services Equipment Furniture & Materials Equipment A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Capital Charges Capital Charges Other Plant & Equipment 3470.00 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 1169.77 My Garage Automotive Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Supplies & Services Insurance General 3170.72 Aon UK LTD A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Analyse Insurance -649 68 RMW (IIK) Itd Support Functions Transport Vehicle Maintenance Vehicle costs - repair and maintenance 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 annn nn A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 59086 00 SOMERSET COLINTY COLINCIL Local Policing Third Party Payments Payments to Clients Grants - Voluntary Orgs C. The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category C. Support Functions Supplies & Services Communications & Computing Equipment ICT Repairs & Maintenance 4493.42 CIVICA UK LTD A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Capital Charges Forensic Science Services 795.60 Abbott Toxicology Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises Energy Costs Electricity 598.60 British Gas Business (Electric) 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 506.92 MedTree A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 15397.76 Aon UK LTD B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Analyse Supplies & Services Insurance Insurance General Specialist Operations Supplies & Services Subsistence & Conference Subsistance 61.56 PCC for Gloucestershire A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Investigative Support Supplies & Services Capital Charges Forensic Science Services 6163.95 Orchid Cellmark Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Analyse Supplies & Services Other Expenses Financial Adjustments 0.08 BT PLC C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C Support Functions Indirect Employee Expenses Refunds - Contributions 3259 60 The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Employees Support Functions Supplies & Services Other Expenses Cost Of Appeals 2500.00 The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Criminal Justice Arrangements 1350.00 Kent Police & Crime Commissioner A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Sunnlies & Services Other Expenses Courses Fees Support Functions Supplies & Services Communications & Computing Equipment ICT Repairs & Maintenance 21708.12 WPC Software Ltd B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Vehicle costs - repair and maintenance 1389.99 Babcock Vehicle Engineering Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Transport Vehicle Maintenance Support Functions Premises Rent Rates & Water Ronte 3750.00 Bargain Parking Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Sunnlies & Services Other Expenses Visits & Activities 5000 00 Future Stars Coaching A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Investigations **Specialist Operations** Premises Rent Rates & Water National Non Domestic Rates 2086.25 North Somerset Council A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Vehicle Maintenance Vehicle costs - repair and maintenance 551.36 Fawcetts Garage (Newbury) Ltd Support Functions Transport Support Functions Capital Charges Capital Charges Construction & Conversion Fees 945.00 Office Installation (Bristol) Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 7830 69 PCC for Gloucestershire A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A Specialist Operations Police Pay & Allowances Police Chief Inspector - Pay NI Pension HA Employees Support Functions Transport Vehicle Maintenance Vehicle costs - repair and maintenance 630.65 Bristol PartsPlus 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 9648.75 Unseen (UK) A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A Support Functions Equipment Furniture & Materials 2600.94 WURTH UK LTD A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Supplies & Services Equipment Support Functions Sunnlies & Services Canital Charges Forensic Science Services 663 00 Abbott Toxicology Ltd A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A Support Functions Premises Planned Repair & Maintenance Estates Costs 1050.00 Solar Valley Electrical Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Police Sergeant - OT, RD **Employees** Police Overtime 2444.10 PCC for Devon & Cornwall B. The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category B Specialist Operations Capital Charges ICT Equipment Purchase 709.00 Bechtle Direct Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Capital Charges 746.07 Sodexo Limited A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A Local Policing Supplies & Services Catering Catering Support Functions Premises Rent Rates & Water Landlords Service Charge 3680.11 MENDIP DISTRICT COUNCIL A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Third Party Payments Disused Payments to Clients Grants - Voluntary Orgs 2590 00 Crimestonners Trust A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Communications & Computing 1351.72 Telefonica UK Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Specialist Operations Supplies & Services Telephone Calls 1463.00 College of Policing Ltd A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A Support Functions Supplies & Services Other Expenses Courses Fees Vandalism - Forced Entry 1826.00 Boing Rapid Secure 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 Support Functions Sunnlies & Services Printing Stationery & Office Exp Postage 30 00 ATL Dunhar 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** 776.10 Protect Signs A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Operational Support Supplies & Services Clothing Uniforms & Laundry Clothing & Uniforms - Issues 43092.00 Medi Dent Disposable International B. The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category B Specialist Operations Supplies & Services Subsistence & Conference Subsistence 7.67 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 86334 40 VIKING ARMS LTD Equipment Operational Operational Support Sunnlies & Services Fauinment Furniture & Materials C. The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category C. Support Functions Supplies & Services Communications & Computing Equipment ICT 56365.71 BT PLC C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C National Non Domestic Rates 907.75 Bristol City Council A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A Support Functions Premises Rent Rates & Water Specialist Operations Premises Planned Repair & Maintenance Premises Costs 1980.00 Romac Building Contractors Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Investigative Support Supplies & Services Capital Charges Forensic Science Services 6949.04 SOCOTEC 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 845.20 RSG ENGINEERING LTD A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 2498.41 GOODYEAR DUNLOP TYRES LIK LTD Support Functions Transport Vehicle Maintenance Vehicle costs - tyres and tubes 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 13140.74 PCC for Gloucestershire B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Support Functions Premises **Energy Costs** 1153.20 CORONA ENERGY RETAIL 4 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 834.25 South Gloucestershire A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Cleaning & Domestic Supplies A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A Support Functions Premises Cleaning Charges 9964 59 Sodevo Limited Support Functions Transport Vehicle Maintenance Vehicle costs - repair and maintenance 1311.40 BMW (UK) Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Third Party Payments Other Local Authorities or Forces Contributions to Other Forces 5000.60 GMCA - GMP A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Professional Fees & Consultancy Professional Fees & Consultancy 1200.00 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Investigations Supplies & Services Disused Premises Rent Rates & Water Landlords Service Charge 2292.20 PSJ Properties 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 16673.25 SOUTH SOMERSET DISTRICT 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 Equipment ICT Hardware Purch 1741.84 Data-Path Office Network Services I 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 1750.00 Defence Infrastructure Organisation 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 7.39 PCC for Dorset 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 34780.86 Arval UK 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 National Non Domestic Rates 22528.00 Bristol City Council B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Capital Charges Capital Charges ICT Equipment Purchase 7015.00 Bechtle Direct Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Investigative Support Support Functions Unplanned Repair & Maintenance Responsive Maint - Ceilings 3672.12 DRA Maintenance Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Premises 1323.44 BRISTOL STREET MOTORS 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 Support Functions Supplies & Services Other Expenses Legal Costs & Services 850.00 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

1895.19 CJ Freeman & Co Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Investigations Supplies & Services Communications & Computing Equipment ICT Hardware Purch Support Functions Supplies & Services Contractors/ Fees & Hired Services Fees & Hired 645.00 My Staff Shop Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Capital Charges Capital Charges Construction & Conversion Fees 1400.00 Ridge & Partners LLP A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Support Functions Supplies & Services Communications & Computing Equipment ICT Repairs & Maintenance 45491.00 Oleeo plc B. The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category B. Operational Support Supplies & Services Subsistence & Conference Subsistence 20.03 PCC for Wiltshire C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C Operational Support Supplies & Services Other Expenses Vet Fees & Sunnlies 876 16 Golden Valley Veterinary Hospital 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 - Mechanical Plant 983 OO NETWORK SECURITY SYSTEMS FURODE (LIK 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 Foot & Hirad 3333 15 Have Specialist Recruitment Ltd A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A Supplies & Services Supplies & Services Other Expenses Legal Costs & Services 1811.32 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 1120.50 Mendip District Council 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 - Pay, NI, Pension 4742.89 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 Cost Of Appeals 2750.00 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Legal Fees 3rd Party 1518 00 The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Other Expenses Investigative Support Capital Charges Capital Charges ICT Equipment Purchase 1498.00 Tangible Benefit Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Subsistence & Conference Conference & Meeting Expenses 507.50 The Canalside (Somerset Solutions) 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 185288.90 Midas Construction Ltd C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C Support Functions Communications & Computing Fauinment ICT 2420.00 Telefonica UK Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Supplies & Services Disused Premises Rent Rates & Water National Non Domestic Rates 701.28 Bath & North Fast Somerset A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Vehicle Maintenance Vehicle costs - renair and maintenance 680.00 GOODYEAR DUNLOP TYRES UK LTD A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Transport Roads Policing Supplies & Services Printing Stationery & Office Exp Postage 574 21 TNT INTERNATIONAL A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Supplies & Services Clothing Uniforms & Laundry Clothing & Uniforms - Issues 10140.00 WA Products (UK) Ltd t/a SceneSafe B. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B. Operational Support Operational Support Supplies & Services Other Expenses Horses - Forage 864.00 A NICHOLS (COW MILLS) LTD A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Specialist Operations Contractors/ Fees & Hired Services 500 00 St Giles Trust A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Sunnlies & Services Fees & Hired Analyse Employees Police Staff Pay & Allowances Staffing Agency 9892.21 Matrix SCM Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Printing Stationery & Office Exp A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Roads Policing Supplies & Services 5462.47 Postage Other Expenses 1371.60 Crown Petfoods Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Operational Support Supplies & Services Dogs - Food Communications & Computing Equipment ICT Renairs & Maintenance 18828 00 KIM Software Solutions Ltd B. The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category B Support Functions Sunnlies & Services Support Functions Supplies & Services Insurance General 561.00 Chief Police Officer Staff Associat A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Specialist Operations Transport Vehicle Allowances Travel fares 10.80 PCC for Gloucestershire A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A Specialist Operations Supplies & Services Equipment Furniture & Materials 622.00 LONDON CAMERA EXCHANGE GROUP A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Equipment Support Functions Sunnlies & Services Communications & Computing Equipment ICT Renairs & Maintenance 69331 15 IBM (United Kingdom) Ltd C. The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category C. Operational Support Supplies & Services Clothing Uniforms & Laundry Clothing & Uniforms - Issues 16000.00 HBS Healthcare Ltd B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B 10500.28 ZURICH INSURANCE COMPANY Insurance B. The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category B Analyse Supplies & Services Insurance General Support Functions Third Party Payments Other Local Authorities or Forces Contributions to Other Forces 4312.24 PCC for Gloucestershire A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 5334.43 FDF ENERGY 1 LIMITED A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A Support Functions Premises **Energy Costs** Flectricity Support Functions Supplies & Services Communications & Computing Equipment ICT Repairs & Maintenance 5264.62 Hootsuite Inc A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 5222 80 PCC for Gloucestershire Specialist Operations Third Party Payments Other Local Authorities or Forces Contributions to Other Forces A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Printing Stationery & Office Exp A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Roads Policing Supplies & Services 1745.00 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Responsive Maint - Ceilings 3672.12 DRA Maintenance Ltd Support Functions Premises Unplanned Repair & Maintenance Vehicle Allowances A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Specialist Operations Transport Travel fares 35.00 PCC for Devon & Cornwall Investigative Support Capital Charges Canital Charges ICT Equipment Purchase 46924 50 Rechtle Direct Ltd. B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Investigations Supplies & Services Other Expenses Courses Fees 9950.00 Micro Systemation Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Capital Charges Capital Charges Other Plant & Equipment 5605.00 Commercial Transfer Limited A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A Support Functions Supplies & Services Printing Stationery & Office Exp Stationery 570.00 Data Pro IT Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 3074 00 Chief Police Officer Staff Associat Insurance General Support Functions Sunnlies & Services Insurance A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A PCC Supplies & Services Other Expenses Legal Costs & Services 3400.00 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Planned Repair & Maintenance 4900.00 Romac Building Contractors Ltd A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A Support Functions Premises Estates Costs Support Functions Capital Charges Capital Charges Other Plant & Equipment 5250.00 THE BICYCLE CHAIN 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 600.00 Iken Business 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 975.00 First West of England 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 1396.00 SMSR (Social & Market Strategic Res 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 690.00 DRA Maintenance Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Analyse Third Party Payments Payments to Clients Grants - Voluntary Orgs 443800.00 Bristol City Council C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C Support Functions Premises **Energy Costs** 10617.64 CORONA ENERGY RETAIL 4 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 - repair and maintenance 1220 00 AA Drive Tech A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A Local Policing Supplies & Services Equipment - Consumables Equipment - Consumable 46244.00 TGS (UK) Ltd T/A TGS Group B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Investigative Support Supplies & Services Professional Fees & Consultancy Professional Fees & Consultancy 589.00 Systems Technology Consultants 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 12733.00 Bristol Airport B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Rents Specialist Operations Employees Police Overtime Police PC - OT RD RH 6296 71 PCC for Devon & Cornwall B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Support Functions Unplanned Repair & Maintenance Responsive Maint - Sanitary Services 1248.18 DRA Maintenance Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Premises 683.03 BRISTOI STREET MOTORS Support Functions Transport Vehicle Maintenance Vehicle costs - repair and maintenance A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Other Expenses 637.00 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Legal Fees 3rd Party Support Functions Premises Planned Repair & Maintenance CCTV 1800.66 Sovereign Fire & Security Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Investigations Transport Vehicle Hire Hired Vehicle Costs 590.80 Scot Group 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 1576.66 WESTON DIGITAL TECHNOLOGIES LTD A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Professional Fees & Consultancy Professional Fees & Consultancy 50000.00 Avison Young (UK) Limited C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C Supplies & Services Support Functions Supplies & Services Communications & Computing Equipment ICT Software 80374.96 Bytes Software Services Ltd C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C ICT Equipment Purchase 4249.00 Data Pro IT Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Capital Charges Capital Charges Investigative Support Supplies & Services Equipment - Consumables Equipment - Consumables 599.80 Tetra Scene of Crime International A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

Specialist Operations Support Functions Supplies & Services Specialist Operations Support Functions Operational Support **Specialist Operations** Support Functions Investigative Support Support Functions Criminal Justice Arrangements Specialist Operations Support Functions Local Policing Support Functions Support Functions Support Functions Dealing with the Public Support Functions Support Functions Specialist Operations Support Functions Support Functions Specialist Operations Support Functions Support Functions Support Functions

Support Functions

Support Functions

Investigations

Capital Charges Capital Charges Supplies & Services Clothing Uniforms & Laundry Supplies & Services Other Expenses Premises **Energy Costs** Supplies & Services Capital Charges Capital Charges Capital Charges Supplies & Services Clothing Uniforms & Laundry Premises Rent Rates & Water Transport Vehicle Maintenance Third Party Payments Payments to Clients Premises Rent Rates & Water Capital Charges Capital Charges Capital Charges Vehicle Conversions Supplies & Services Airwave Supplies & Services Communications & Computing Vehicle Maintenance Transport Premises Rent Rates & Water Rent Rates & Water Premises Transport Vehicle Maintenance Police Pay & Allowances Employees Premises **Energy Costs** Equipment Furniture & Materials Supplies & Services Supplies & Services Communications & Computing Unnlanned Renair & Maintenance Premises Supplies & Services Communications & Computing Supplies & Services Other Expenses

Other Expenses

Vehicle Allowances

Catering

Airwave

Equipment ICT Software

Legal Costs & Services

Catering

Supplies & Services

Transport

Courses Fees 4670.00 College of Policing Ltd 2557 62 Sodexo Limited Travel fares 9.60 PCC for Wiltshire Construction & Conversion Works 14447.15 Sovereign Fire & Security Ltd Clothing & Uniforms - non-stock 1150.00 Arco South West Licences & Orders 23625 00 Forensic Analytics Ltd 1284.53 CORONA ENERGY RETAIL 4 LTD Forensic Science Services 877 25 Orchid Cellmark Ltd. ICT Equipment Purchase 2132.98 Data-Path Office Network Services L Laundry & Dry Cleaning 1277.84 Royal Devon and Exeter NHS Foundati National Non Domestic Rates 5976.60 North Somerset Council Vehicle costs - repair and maintenance 1503.42 BMW (UK) Ltd Grants - Voluntary Orgs 118172.00 SOMERSET COUNTY COUNCIL National Non Domestic Rates 875.50 North Somerset Council ICT Equipment Purchase 550.00 Onecom Limited Vehicle Conversions 1018.26 RSG ENGINEERING LTD 108066.56 AIRWAVE SOLUTIONS LTD Equipment ICT Repairs & Maintenance 60000.00 Police ICT Vehicle costs - renair and maintenance 1016.00 Snap-on Tools Ltd National Non Domestic Rates 11723.00 South Gloucestershire Water Charges/Sewerages 911.51 Kingsmead of Bath Vehicle costs - repair and maintenance 778.79 My Garage Automotive Ltd Police Superintendent - Pay, NI, Pension 8242.57 PCC for Gloucestershire 3005.17 CORONA ENERGY RETAIL 4 LTD 25.00 Bridgwater & Taunton College Fauipment Equipment ICT Software 13600.00 Access Intelligence Media & Comms L Responsive Maint - Mechanical Plant 983.00 NETWORK SECURITY SYSTEMS EUROPE (UK

1540.18 Tangible Benefit Limited

832.00

A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C B. The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category B. A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A