Service Division Org	Expense Type	Detailed Expense Typ	Expense Code	Amount	Supplier Name	A B
Support	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	6,290.00	7Safe Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Catering	Catering	1,047.60	PEGASUS CATERING LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Other Expenses	Courses Fees	387.00	National Crime Agency	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	23,430.00	Telefonica UK Limited	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Premises	Rent Rates & Water	National Non Domestic Rates	3,944.00	North Somerset Council	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates		West Somerset Council Rates/Council	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Additions:Non Enhancing Fees	4,699.72	Kendall Kingscott Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Subsistence & Conference	Subsistence		Corporate Support HQ Imprest	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		Stand Against Racism & Inequality	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Catering	Catering		Taylor Shaw Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	612.91		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	562.38		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		Certas Energy UK Ltd DILLINGTON HOUSE	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Local Policing	Supplies & Services	Other Expenses	Courses Fees		Telefonica UK Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Support Functions	Supplies & Services Supplies & Services	Communications & Computing Other Expenses	Telephone Calls Legal Costs & Services	1,386.84		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	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance		SJ Cook & Sons 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	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes		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	Supplies & Services	Printing Stationery & Office Exp	Postage		Neopost Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Sewerage Pumps & Septic		Clear-Flow Limited	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		Lee Hecht Harrison Penna Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Transport	Vehicle Allowances	Travel fares		Corporate Support HQ Imprest	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Equipment Furniture & Materials	Equipment		Hickleys Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maint - Mechanical Plant	1,950.00	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	Other Expenses	Legal Costs & Services -	1,654.62	,	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	12,177.00	South Somerset District Council	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Analyse	Transport	Vehicle Allowances	Travel fares -	1,303.00		A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Sewerage Pumps & Septic	737.00	Clear-Flow 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	2,334.71	EDF ENERGY 1 LIMITED	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Clothing Uniforms & Laundry	Laundry & Dry Cleaning		Royal Devon and Exeter NHS Foundati	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Catering	Catering		Sodexo Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Forensic Science Services	Forensic Science Services		Key Forensic Services 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		North Somerset Council	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		B & W Equine Group Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Cleaning & Domestic Supplies	Cleaning Charges		Sodexo Limited	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Disused	Supplies & Services	Printing Stationery & Office Exp	Printing -		Xerox (UK) Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Support Functions	Employees Supplies & Services	Indirect Employee Expenses Contractors/ Fees & Hired Services	Transfer Values Fees & Hired	-,	Teachers Pension CYCLESCHEME 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 Supplies & Services	Forensic Science Services	Forensic Science Services		Orchid Cellmark 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
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Remand costs	,	Bidfood	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
Dealing with the Public	Supplies & Services	Communications & Computing	Airwaye		AIRWAVE SOLUTIONS LTD	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Investigative Support	Supplies & Services	Forensic Science Services	Forensic Science Services		Orchid Cellmark Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Construction & Conversion Fees	,	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	Equipment Furniture & Materials	Equipment	677.75	PEGASUS CATERING LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Servicing Agreements	1,556.26	PHS Group Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	1,222.00	Telefonica UK Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Other Expenses	Legal Costs & Services	1,500.00		A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Forensic Science Services	Forensic Science Services	2,200.00	Orchid Cellmark 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		Pacata Consulting Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Planned Repair & Maintenance	Servicing - CCTV		ADT Fire & Security plc	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		Sedgemoor District 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	Intruder Alarms		Sovereign Fire & Security 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		EDF ENERGY 1 LIMITED	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Vehicles Purchase	-,	Vauxhall Motors Limited	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Local Policing	Capital Charges Premises	Capital Charges Rent Rates & Water	Construction & Conversion Works Landlords Service Charge		NAILSEA CONSTRUCTION LTD 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
Support	Transport	Vehicle Hire	Hired Vehicle Costs		Scot Group Ltd	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
Investigations	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	543.10	3cot droup Etu	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
Local Policing	Supplies & Services	Equipment Furniture & Materials	Equipment	119.48		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	Premises	Rent Rates & Water	Rents		BATH & NORTH EAST SOMERSET COUNCIL	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Medical Fees	Doctors - call out fees		G4S Forensic & Medical Services Ltd	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Roads Policing	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	.,	Redspeed International Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Third Party Payments		Grants - Voluntary Orgs		The Care Forum	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations	Supplies & Services	Catering	Catering	47.00	Taylor Shaw 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	3,543.21	Clifford Thames Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

Unplanned Repair & Maintenance Responsive Maint - Electrical 558.00 Solar Valley Electrical Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises 2,114.00 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 4,759.13 PCC for Wiltshire Specialist Operations Police Pay & Allowances Police PC - Pay/Pen/NI/Allow C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C **Employees** Analyse **Employees** Police Staff Pay & Allowances Staffing Agency 35 012 79 Matrix SCM Ltd B. The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category B. Support Functions Premises Rent Rates & Water National Non Domestic Rates 13.434.00 South Gloucestershire B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B B. The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category B Investigations Supplies & Services Professional Fees & Consultancy Professional Fees & Consultancy 13 547 80 South West One Limited Support Functions Supplies & Services Other Expenses Legal Costs & Services 611.00 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Investigative Support Supplies & Services Forensic Science Services Forensic Science Services 2,580.00 Systems Technology Consultants 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 512.37 EDF ENERGY 1 LIMITED A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Specialist Operations Employees Police Pay & Allowances Police Sergeant - Pay/Pen/NI/Subs/Travel 4.883.79 PCC for Dorset A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A Support Functions Premises Rent Rates & Water National Non Domestic Rates 44,863.00 Bath & North East Somerset B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Support Functions Supplies & Services Equipment Furniture & Materials Fauinment Renairs & Maintenance 7,122.00 OccupEye A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Other Expenses Legal Fees 3rd Party 1.198.32 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Supplies & Services Criminal Justice Arrangements Transport Vehicle Maintenance Vehicle costs - repair and maintenance 540.55 Scot 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 21,692.00 Bristol City Council B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B PCC Third Party Payments Payments to Clients Grants - Voluntary Orgs 16.256.50 The Southmead Project B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Investigative Support Forensic Science Services Forensic Science Services 1.417.50 Orchid Cellmark Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Supplies & Services Support Functions Premises **Energy Costs** Flectricity 836.35 FDF ENERGY 1 LIMITED A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A PCC Contractors/ Fees & Hired Services Fees & Hired 1.000.00 Voscur Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Sunnlies & Services Support Employees Police Pay & Allowance Police PC - Pay/Pen/NI 4.353.19 PCC for Wiltshire C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C Cleaning & Domestic Supplies Cleaning Charges 268.74 Sodexo Limited B. The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category B. Support Premises Criminal Justice Arrangements Supplies & Services Other Expenses Remand costs 1.076.04 Bidfood - NPPH A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A Roads Policing Sunnlies & Services Communications & Computing Equipment ICT Software 17.126.39 Northgate Public Services (UK) Ltd B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B 2,623.74 CORONA ENERGY RETAIL 4 LTD Support Functions Premises **Energy Costs** A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Legal Fees 3rd Party 1,754.86 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Supplies & Services Other Expenses Support Support Functions Planned Repair & Maintenance Alterations to Buildings 1,160.33 Fox Moving and Storage A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Premises Criminal Justice Arrangements Sunnlies & Services Other Expenses Courses Fees 540 00 Police Service of Northern Ireland A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Operational Support Supplies & Services Catering Catering 2,520.00 Cafe Amore Bristol Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 6,985.61 EDF ENERGY 1 LIMITED A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Premises Energy Costs Flectricity Specialist Operations Police Pay & Allowances Police Superintendent - Pay/Pen/NI 8,869.77 PCC for Wiltshire A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Employees Reimbursements - Medical 13.440.00 B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Support Functions Employees Indirect Employee Expenses Support Functions Premises Rent Rates & Water National Non Domestic Rates 588.00 South Somerset District Council 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 873.08 CASTROL (UK) LTD A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Transport Support Functions Waste Disposal - Premises Waste Disposal - Premises 606.00 Perrys Recycling Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Premises Flectricity 8.843.73 FDF FNFRGY 1 LIMITED A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A Support Premises Energy Costs Support Capital Charges Capital Charges Construction & Conversion Works 9,950.00 Solar Valley Electrical Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Equipment Furniture & Materials A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A Support Sunnlies & Services Fauin Rental/Lease Admir 1 767 00 Plastor Ltd Support Functions Professional Fees & Consultancy Professional Fees & Consultancy 3,170.00 G & L Consultancy Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Supplies & Services Contractors/ Fees & Hired Services 4.804.48 CYCLESCHEME LTD A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A Support Functions Supplies & Services Fees & Hired Professional Fees & Consultancy Professional Fees & Consultancy 1,960.00 RPS PLANNING TRANSPORT & ENVIRONMEN A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A Criminal Justice Arrangements Transport Vehicle Allowances Travel fares 12 48 Cornorate Support HO Imprest Support Functions Supplies & Services Clothing Uniforms & Laundry Clothing & Uniforms - Issues 977.10 MOBILE MINI UK LTD A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Capital Charges Capital Charges Construction & Conversion Fees 1.100.00 BUCKLEY-LEWIS PARTNERSHIP 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 Rent Rates & Water Support Functions Premises National Non Domestic Rates 2.268.00 Bath & North East Somerset Sunnlies & Services Forensic Science Services 3 058 30 Orchid Cellmark Ltd. A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A Investigative Support Forensic Science Services 3,456.00 INSIGHT DIRECT (UK) LTD A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Specialist Operations Supplies & Services Communications & Computing Equipment ICT Software 2.586.00 Dr R I Delanev A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A Investigative Support Supplies & Services Medical Fees Pathologists reports A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Supplies & Services Contractors/ Fees & Hired Services Fees & Hired 708.33 Voscur Limited Support Functions Supplies & Services Medical Fees Drugs & Medical Requisites 1.169.28 AAH Pharmaceuticals 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 - repair and maintenance 4.151.00 SLCook & Sons Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Professional Fees & Consultancy A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A Specialist Operations Supplies & Services Professional Fees & Consultancy 555 00 Pacata Consulting Ltd Support Functions Premises Rent Rates & Water Water Charges/Sewerages 3.825.36 Water2Business A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Criminal Justice Arrangements Supplies & Services Clothing Uniforms & Laundry Laundry & Dry Cleaning 1,511.57 Royal Devon and Exeter NHS Foundati A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Transport Vehicle Hire Hired Vehicle Costs 547.08 Scot Group Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A Support Functions Premises Rent Rates & Water National Non Domestic Rates 1 680 00 North Somerset Council Support Functions Transport Vehicle Maintenance Vehicle costs - repair and maintenance 1.413.00 TrustFirstParts A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Employees Police Staff Pay & Allowances Police Staff - Pay/Pen/NI 12 5/13 60 PCC for Wiltshire C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C Investigative Support Supplies & Services Medical Fees Pathologists reports 6,190.00 Calamat Ltd (Prof D C Mangham) A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Local Policing Third Party Payments Payments to Clients Grants - Voluntary Orgs 2 954 30 SOMERSET COUNTY COUNCIL A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Analyse Supplies & Services Contractors/ Fees & Hired Services Fees & Hired 210.00 Stand Against Racism & Inequality 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 Repairs & Maintenance 11.085.40 Kofax UK Ltd C. The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category C. Capital Charges Capital Charges ICT Equipment Purchase 53,125.00 Telefonica UK Limited C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C Support Support Functions Transport Vehicle Maintenance Vehicle costs - repair and maintenance 2.641.90 SJ Cook & Sons Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises **Energy Costs** Flectricity 610.47 EDF ENERGY 1 LIMITED 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 21.756.75 Sodexo Limited B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Support Functions Premises Rent Rates & Water Landlords Service Charge 3,568.98 North Somerset Council A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Roads Policing Supplies & Services Communications & Computing Equipment ICT Repairs & Maintenance 1,301.00 Clarity Information Solutions Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 619.65 SOCOTEC UK Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Investigative Support Supplies & Services Forensic Science Services Forensic Science Services Roads Policing Supplies & Services Printing Stationery & Office Exp Postage 5.140.85 ROYAL MAIL GROUP LTD A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

Specialist Operations	Supplies & Services	Catering	Catering
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Mechanical Plant
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Mechanical Plant
Support	Capital Charges	Capital Charges	ICT Equipment Purchase
Support Functions	Supplies & Services	Catering	Catering
Support Functions	Supplies & Services	Other Expenses	Courses Fees
Support	Premises	Rent Rates & Water	Water Charges/Sewerages
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates
Support Functions Support	Supplies & Services Premises	Professional Fees & Consultancy Energy Costs	Professional Fees & Consultancy Gas
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel
Support Functions	Premises	Unplanned Repair & Maintenance	Vandalism - Forced Entry
Specialist Operations	Premises	Cleaning & Domestic Supplies	Cleaning Charges
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment
Support	Premises	Cleaning & Domestic Supplies	Cleaning Charges
Criminal Justice Arrangements	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy
Operational Support	Supplies & Services	Other Expenses	Horses - Forage
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance
Analyse	Supplies & Services	Catering	Catering
Investigative Support	Supplies & Services	Forensic Science Services	Forensic Science Services
Support	Capital Charges	Capital Charges	ICT Equipment Purchase
Support	Capital Charges	Capital Charges	ICT Equipment Purchase
Investigations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired
Support Functions	Supplies & Services	Catering	Catering
Specialist Operations	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces
Specialist Operations Analyse	Supplies & Services Transport	Other Expenses Vehicle Allowances	Licences & Orders Vehicle mileage allowance
Support Functions	Supplies & Services	Other Expenses	Courses Fees
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment Operational
Analyse	Employees	Police Staff Pay & Allowances	Staffing Agency
Specialist Operations	Supplies & Services	Other Expenses	Courses Fees
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage
Support	Transport	Vehicle Maintenance	Vehicle costs - fuel
Investigative Support	Supplies & Services	Forensic Science Services	Forensic Science Services
Support Functions	Premises	Rent Rates & Water	Rents
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs
Support	Capital Charges	Capital Charges	Vehicles Purchase
Support	Capital Charges	Capital Charges	ICT Equipment Purchase
Local Policing	Third Party Payments	Contribution	Contribution
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel
Specialist Operations	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy
Support Functions Support Functions	Premises Supplies & Services	Energy Costs Forensic Science Services	Electricity Forensic Science Services
PCC.	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs
Support Functions			
	Supplies & Services Supplies & Services	Communications & Computing Equipment Furniture & Materials	Equipment ICT Repairs & Maintenance
Support	Supplies & Services	Equipment Furniture & Materials Vehicle Maintenance	Equipment
		Equipment Furniture & Materials	
Support Support Functions	Supplies & Services Transport	Equipment Furniture & Materials Vehicle Maintenance	Equipment Vehicle costs - repair and maintenance
Support Support Functions PCC	Supplies & Services Transport Third Party Payments	Equipment Furniture & Materials Vehicle Maintenance Payments to Clients	Equipment Vehicle costs - repair and maintenance Grants - Voluntary Orgs
Support Support Functions PCC Support Functions Specialist Operations Criminal Justice Arrangements	Supplies & Services Transport Third Party Payments Premises Employees Supplies & Services	Equipment Furniture & Materials Vehicle Maintenance Payments to Clients Unplanned Repair & Maintenance Police Pay & Allowances Contractors/ Fees & Hired Services	Equipment Vehicle costs - repair and maintenance Grants - Voluntary Orgs Vandalism - Forced Entry Police PC - Pay/Pen/NI/Allow Fees & Hired
Support Support Functions PCC Support Functions Specialist Operations Criminal Justice Arrangements Support Functions	Supplies & Services Transport Third Party Payments Premises Employees Supplies & Services Supplies & Services	Equipment Furniture & Materials Vehicle Maintenance Payments to Clients Unplanned Repair & Maintenance Police Pay & Allowances Contractors/ Fees & Hired Services Clothing Uniforms & Laundry	Equipment Vehicle costs - repair and maintenance Grants - Voluntary Orgs Vandalism - Forced Entry Police PC - Pay/Pen/NI/Allow Fees & Hired Clothing & Uniforms - Issues
Support Support Functions PCC Support Functions Specialist Operations Criminal Justice Arrangements Support Functions Support Functions	Supplies & Services Transport Third Party Payments Premises Employees Supplies & Services Supplies & Services Premises	Equipment Furniture & Materials Vehicle Maintenance Payments to Clients Unplanned Repair & Maintenance Police Pay & Allowances Contractors/ Fees & Hired Services Clothing Uniforms & Laundry Energy Costs	Equipment Vehicle costs - repair and maintenance Grants - Voluntary Orgs Vandalism - Forced Entry Police PC - Pay/Pen/NI/Allow Fees & Hired Clothing & Uniforms - Issues Electricity
Support Support Functions PCC Support Functions Specialist Operations Criminal Justice Arrangements Support Functions Support Roads Policing	Supplies & Services Transport Third Party Payments Premises Employees Supplies & Services Supplies & Services Premises Supplies & Services	Equipment Furniture & Materials Vehicle Maintenance Payments to Clients Unplanned Repair & Maintenance Police Pay & Allowances Contractors/ Fees & Hired Services Clothing Uniforms & Laundry Energy Costs Subsistence & Conference	Equipment Vehicle costs - repair and maintenance Grants - Voluntary Orgs Vandalism - Forced Entry Police PC - Pay/Pen/NI/Allow Fees & Hired Clothing & Uniforms - Issues Electricity Conference & Meeting Expenses
Support Support Functions PCC Support Functions Specialist Operations Criminal Justice Arrangements Support Functions Support Functions Support Roads Policing Roads Policing	Supplies & Services Transport Third Party Payments Premises Employees Supplies & Services Supplies & Services Premises Supplies & Services Supplies & Services	Equipment Furniture & Materials Vehicle Maintenance Payments to Clients Unplanned Repair & Maintenance Police Pay & Allowances Contractors, Fees & Hired Services Clothing Uniforms & Laundry Energy Costs Subsistence & Conference Equipment Furniture & Materials	Equipment Vehicle costs - repair and maintenance Grants - Voluntary Orgs Vandalism - Forced Entry Police PC - Pay/Pen/NI/Allow Fees & Hired Clothing & Uniforms - Issues Electricity Conference & Meeting Expenses Equipment Operational
Support Support Functions PCC Support Functions Specialist Operations Criminal Justice Arrangements Support Functions Support Roads Policing Roads Policing Support	Supplies & Services Transport Third Party Payments Premises Employees Supplies & Services Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services	Equipment Furniture & Materials Vehicle Maintenance Payments to Clients Unplanned Repair & Maintenance Police Pay & Allowances Contractors/ Fees & Hired Services Clothing Uniforms & Laundry Energy Costs Subsistence & Conference Equipment Furniture & Materials Equipment Furniture & Materials	Equipment Vehicle costs - repair and maintenance Grants - Voluntary Orgs Vandalism - Forced Entry Police PC - Pay/Pen/NI/Allow Fees & Hired Clothing & Uniforms - Issues Electricity Conference & Meeting Expenses Equipment Operational Equipment
Support Support Functions PCC Support Functions Specialist Operations Criminal Justice Arrangements Support Functions Support Roads Policing Roads Policing Support Support	Supplies & Services Transport Third Party Payments Premises Employees Supplies & Services Supplies & Services Premises Supplies & Services Supplies & Services Premises	Equipment Furniture & Materials Vehicle Maintenance Payments to Clients Unplanned Repair & Maintenance Police Pay & Allowances Contractors/ Fees & Hired Services Clothing Uniforms & Laundry Energy Costs Subsistence & Conference Equipment Furniture & Materials Equipment Furniture & Materials Planned Repair & Maintenance	Equipment Vehicle costs - repair and maintenance Grants - Voluntary Orgs Vandalism - Forced Entry Police PC - Pay/Pen/NI/Allow Fees & Hired Clothing & Uniforms - Issues Electricity Conference & Meeting Expenses Equipment Operational Equipment Premises Costs
Support Support Functions PCC Support Functions Specialist Operations Criminal Justice Arrangements Support Functions Support Functions Support Roads Policing Roads Policing Support Support Functions Support Functions Support Functions	Supplies & Services Transport Third Party Payments Premises Employees Supplies & Services Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services Premises Premises	Equipment Furniture & Materials Vehicle Maintenance Payments to Clients Unplanned Repair & Maintenance Police Pay & Allowances Contractors, Fees & Hired Services Clothing Uniforms & Laundry Energy Costs Subsistence & Conference Equipment Furniture & Materials Equipment Furniture & Materials Equipment Repair & Maintenance Unplanned Repair & Maintenance Unplanned Repair & Maintenance	Equipment Vehicle costs - repair and maintenance Grants - Voluntary Orgs Vandalism - Forced Entry Police PC - Pay/Pen/NI/Allow Fees & Hired Clothing & Uniforms - Issues Electricity Conference & Meeting Expenses Equipment Operational Equipment Premises Costs Responsive Maint - Internal Wall or Door
Support Support Functions PCC Support Functions Specialist Operations Criminal Justice Arrangements Support Functions Support Roads Policing Roads Policing Support Support Functions Support Functions Support Functions Support	Supplies & Services Transport Third Party Payments Premises Employees Supplies & Services Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services Premises Premises Premises	Equipment Furniture & Materials Vehicle Maintenance Payments to Clients Unplanned Repair & Maintenance Police Pay & Allowances Contractors/ Fees & Hired Services Clothing Uniforms & Laundry Energy Costs Subsistence & Conference Equipment Furniture & Materials Equipment Furniture & Materials Planned Repair & Maintenance Unplanned Repair & Maintenance Unplanned Repair & Maintenance Unplanned Repair & Maintenance	Equipment Vehicle costs - repair and maintenance Grants - Voluntary Orgs Vandalism - Forced Entry Police PC - Pay/Pen/NI/Allow Fees & Hired Clothing & Uniforms - Issues Electricity Conference & Meeting Expenses Equipment Operational Equipment Premises Costs Responsive Maint - Internal Wall or Door Responsive Maint - Electrical
Support Support Functions PCC Support Functions Specialist Operations Criminal Justice Arrangements Support Functions Support Roads Policing Roads Policing Support Support Functions Support Functions Support Functions Support Support Functions Support Support Functions	Supplies & Services Transport Third Party Payments Premises Employees Supplies & Services Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services Premises Premises Premises Premises Premises Premises	Equipment Furniture & Materials Vehicle Maintenance Payments to Clients Unplanned Repair & Maintenance Police Pay & Allowances Contractors/ Fees & Hired Services Clothing Uniforms & Laundry Energy Costs Subsistence & Conference Equipment Furniture & Materials Equipment Furniture & Materials Planned Repair & Maintenance Unplanned Repair & Maintenance Unplanned Repair & Maintenance Unplanned Repair & Maintenance Unplanned Repair & Maintenance	Equipment Vehicle costs - repair and maintenance Grants - Voluntary Orgs Vandalism - Forced Entry Police PC - Pay/Pen/NI/Allow Fees & Hired Clothing & Uniforms - Issues Electricity Conference & Meeting Expenses Equipment Operational Equipment Premises Costs Responsive Maint - Internal Wall or Door Responsive Maint - Electrical Responsive Maint - Electrical
Support Support Functions PCC Support Functions Specialist Operations Criminal Justice Arrangements Support Functions Support Roads Policing Roads Policing Support Support Functions Support Functions Support Functions Support Functions	Supplies & Services Transport Third Party Payments Premises Employees Supplies & Services Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services Premises Premises Premises	Equipment Furniture & Materials Vehicle Maintenance Payments to Clients Unplanned Repair & Maintenance Police Pay & Allowances Contractors/ Fees & Hired Services Clothing Uniforms & Laundry Energy Costs Subsistence & Conference Equipment Furniture & Materials Equipment Furniture & Materials Planned Repair & Maintenance Unplanned Repair & Maintenance Unplanned Repair & Maintenance Unplanned Repair & Maintenance	Equipment Vehicle costs - repair and maintenance Grants - Voluntary Orgs Vandalism - Forced Entry Police PC - Pay/Pen/NI/Allow Fees & Hired Clothing & Uniforms - Issues Electricity Conference & Meeting Expenses Equipment Operational Equipment Premises Costs Responsive Maint - Internal Wall or Door Responsive Maint - Electrical

315.00 Engie FM Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 549.01 Integral UK Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 3,743.46 Integral UK Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 1.011.35 Softcat Limited A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A 860.00 Sodexo Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 2.200.00 Pertemps Professional Development L A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 1 161 04 Water?Rusiness A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 50.000.00 Telefonica UK Limited C. The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category C. 3.722.00 Bristol City Council A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 420.00 Corporate Support HQ Imprest A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 532.90 CORONA ENERGY RETAIL 4 LTD A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 564 00 South Somerset District Council A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 5.630.71 ROYAL MAIL GROUP LTD A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 503.77 SI Cook & Sons Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 30,732.37 Arval UK Ltd B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B 535.00 Boing Rapid Secure Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 990.61 Sodexo Limited B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B 660.00 Charles Fellows Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 304.73 Sodevo Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 10,000.00 Catalyst IT Solutions Ltd B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B 1.195.00 DC SMITH A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A 766.90 Volkswagen Group UK Ltd Parts A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 109 75 Taylor Shaw Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 1.686.00 Orchid Cellmark 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 825.55 South West One Limited 10.936.80 Telefonica UK Limited B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B 1 083 00 Securitas Security Services (LIK) Lt A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A 508.53 Sodexo Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 24,519.63 PCC for Dorset 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 2.46 Experian Ltd 79.17 A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A 4,290.00 Stand Against Racism & Inequality A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 2.656.06 Barrington International (SSS) Limi A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A 35,957.36 Matrix SCM Ltd B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B 1 037 00 National Crime Agency A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A 5,008.78 South West One Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 1 012 24 PURCHASE POWER A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A 2,974.65 PCC for Devon & Cornwall A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 2.580.00 Systems Technology Consultants 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 3.750.00 Bargain Parking Ltd 330 00 Civil Defence Supply Ltd. A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 44,750.00 Bristol Mediation Ltd B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B 10.050.04 Vauxhall Motors Limited B. The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category B 23.770.06 South West One Limited B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B 11 696 50 TREBLE 5 TREBLE 1 LTD B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B 0.83 Corporate Support HQ Imprest 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 30.737.74 Arval UK Ltd 117.93 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 3,623.51 British Gas Business (Electric) A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 1,402.50 Orchid Cellmark Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 37 147 25 Barnardos B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B 59.038.14 South West One Limited C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C 904.45 Dynamic CCTV Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 999.14 BMW (UK) 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 VEM in accordance with the requirements of category B 41 250 00 North Somerset Council 1,086.90 Boing Rapid Secure Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 4.725.92 PCC for Wiltshire C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C 3,000.00 Castle Computer Services Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 2 591 89 PCC for Gloucestershire A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 592.79 British Gas Business (Electric) A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 525.00 Cotswold Airport Events Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 9,498.10 Redspeed International Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 763.00 Novatech Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 2,027.20 J & G Environmental Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 39.00 SECUREDOR SERVICES A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 650.00 Solar Valley Electrical Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 2,425.00 Solar Valley Electrical Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 532.00 SOMERSET COUNTY COUNCIL A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 2,612.00 Dr A J Jeffery A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

Support	Capital Charges	Capital Charges	Construction & Conversion Works	1 348 00	Avon Armour Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch		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	1 260 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	Cleaning & Domestic Supplies	Cleaning Charges		Sodexo Limited	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Premises	Rent Rates & Water	Premises Leases		Blue Light Partnership	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - commissioning		CO-STAR ELECTRONIC COMPONENTS	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		South West One Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses		Blackdown District Scout Council	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Subsistence & Conference	Hospitality		Engie FM Limited	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		PSI Displays Ltd	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	235.40		B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Operational Support	Supplies & Services	Other Expenses	Dogs - Kennel Purchase & Maint		The Pet Studio	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	628.07		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	35,456.60	Arval UK Ltd	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	1,408.00		A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	2,656.06	Barrington International (SSS) Limi	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Employees	Police Staff Pay & Allowances	Police Staff - Pay/Pen/NI	2,614.73	PCC for Wiltshire	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	6,626.32	PCC for Devon & Cornwall	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Cleaning & Materials	550.00	EDGAR BROTHERS	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	1,173.54		A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Rent Rates & Water	Water Charges/Sewerages	706.87	Water2Business	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Premises	Rent Rates & Water	Rents	5,650.00	North Somerset Council	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	8,110.00	Restore IT Technology	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Police Staff Overtime	Police Staff - Overtime	795.00	S&B Automotive Academy Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Equipment - Consumables	Equipment - Consumables		FOSTER & FREEMAN LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	41.50		B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Energy Costs	Electricity		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	Other Expenses	Legal Costs & Services	702.00		A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Additions Enhancing Software Licen	88,889.00	Telefonica UK Limited	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	,	The Green House	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - commissioning		Bristol Auto Electrical Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Other Expenses	Courses Fees		GMCA - GMP	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Forensic Science Services	Forensic Science Services		Orchid Cellmark 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		Bristol City Council	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Catering	Catering		Sodexo Limited	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		Sodexo Limited	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Local Policing	Supplies & Services	Subsistence & Conference	Hospitality	415.66		A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Cleaning & Domestic Supplies	Cleaning Charges		Sodexo Limited	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch		Data-Path Office Network Services L	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Other Expenses	Visits & Activities	1,100.00		A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises Transport	Rent Rates & Water Vehicle Maintenance	Water Charges/Sewerages		Water2Business	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions		Other Expenses	Vehicle costs - fuel Courses Fees		Certas Energy UK Ltd College of Policing Ltd	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Investigative Support	Supplies & Services Supplies & Services		Forensic Science Services		Orchid Cellmark 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
Investigative Support	Supplies & Services	Forensic Science Services Forensic Science Services	Forensic Science Services		Orchid Cellmark Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	7,515.00		A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Rent Rates & Water	Rents		Summervale Surgery	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	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance		SJ Cook & Sons Ltd	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		PCC for Wiltshire	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Operational Support	Premises	Cleaning & Domestic Supplies	Cleaning Charges		Sodexo Limited	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance		Sepura PLC	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		Corporate Support HQ Imprest	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	500.00	The Cumberland	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	9,647.30	NCC Services 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	Cost Of Appeals	1,625.00		A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Construction & Conversion Works	97,874.04	TAUNTON DEANE BOROUGH COUNCIL	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Operational Support	Premises	Cleaning & Domestic Supplies	Cleaning Charges	180.71	Sodexo Limited	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Mechanical Plant	851.00	AWP Services Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Pay/Pen/NI/OT	1,773.85	PCC for Devon & Cornwall	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Transport	Vehicle Maintenance	Vehicle costs - fuel		PCC for Wiltshire	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas	791.11	CORONA ENERGY RETAIL 4 LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Rent Rates & Water	National Non Domestic Rates		Bristol City Council	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Disused	Supplies & Services	Printing Stationery & Office Exp	Printing		Civil Defence Supply Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment Operational		Redspeed International Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Third Party Payments	Other Local Authorities or Forces	Agency Payments - OLAs		BATH & NORTH EAST SOMERSET COUNCIL	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 -		Mill Autoquip	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Vehicle Conversions		BMW (UK) Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Transport	Vehicle Allowances	Travel fares	16,606.80	DATH & MODELL FACT COMMISSION COMMISSION	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Local Policing	Third Party Payments	rayments to Clients	Grants - Voluntary Orgs	16,147.00	BATH & NORTH EAST SOMERSET COUNCIL	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B

Description of Property Control of Security Control of Securit						
Separate Separate Communications of Communic	Operational Support	Premises	Cleaning & Domestic Supplies	Cleaning Charges	186.67 Sodexo Limited	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Topport	Investigative Support	Supplies & Services	Forensic Science Services	Forensic Science Services	3,818.00 Key Forensic Services Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Segret According Accordi	Specialist Operations	Transport	Vehicle Allowances	Travel fares	52.34 Corporate Support HQ Imprest	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Commont in American Services Support & Servic	Support	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	2,271.41 PCC for Dorset	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
International Standard Support Support Average Commission Services Commission Se	Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	2,419.00 Basware Holdings Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Commission Ameniments Commission Ameniments Commission Commission Ameniments Commission Amen	Criminal Justice Arrangements	Supplies & Services	Clothing Uniforms & Laundry	Laundry & Dry Cleaning	1,410.38 Royal Devon and Exeter NHS Foundati	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Segont S	Investigative Support	Supplies & Services	Forensic Science Services	Forensic Science Services	1,811.50 Orchid Cellmark Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Authorisis	Criminal Justice Arrangements	Supplies & Services				
Support Sup	Support	Supplies & Services	Equipment - Consumables	Equipment - Consumables	687.10 Fisher Scientific UK Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Pressure Support Sup	Support Functions	Premises	Energy Costs	Electricity	603.97 EDF ENERGY 1 LIMITED	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Premise Support Premise Support Sup	Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party		
Communicative Angelores Support Authorises Support Suppo	Support	Transport	Vehicle Hire	Hired Vehicle Costs	758.80 Scot Group Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Company Comp	Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	14,837.53 Sodexo Limited	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Spept A mode Copyright Spept Spe	Criminal Justice Arrangements	Transport		Travel fares		
Decided Computed Services A the COPIC can established beginned activities of chaptery of progress of the progress of chaptery of chaptery of progress of chaptery of cha	Support			• •		
Operation Support Support A Services Permiss Permiss Comprigned Services Compr	Support Functions			Vehicle costs - repair and maintenance		
Support Procession Promises Contributions Contributi	Disused	Supplies & Services	Printing Stationery & Office Exp	Printing	6,873.64 Xerox (UK) Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Contribution	Operational Support		Equipment Furniture & Materials	Equipment Operational		
Support Functions Support Functions Support Supp	Support Functions		Energy Costs			
Support Functions Support Services Fremities Support Factorism Fremities Support Factorism Fremities Fremities Support Factorism Support Factorism Fremities Support Factorism Fremities Support Factorism Fremities Fremiti	Local Policing	Third Party Payments	Contribution	Contribution	11,696.50 TREBLE 5 TREBLE 1 LTD	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Seport functions Seport		Premises	Rent Rates & Water	Rents		
Support Functions Promitted Promitte		Supplies & Services				
Seport functions Premised Supprise Advinces Premised Supprise Advinces Premised Supprise Advinces Supprise Supprise Supprise Supprise Supprise Supprise Supp						
Support Functions Support Services Support Se	Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	55,427.00 Kofax UK Ltd	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support functions Support seeds of Services Support Second Support Services Support Su	Support Functions	Premises	Energy Costs	Gas	1,846.42 CORONA ENERGY RETAIL 4 LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations Supplies & Services Support Support Supplies & Services Support						
Support Suppor	Support Functions	Supplies & Services		Clothing & Uniforms - non-stock		
Investigate Support Su	Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	690.00 Knight Frank Client Account	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Supplies & Services (Dealing with the Public Supplies & Services Supplies & Services (Dealing with the Public Supplies & Services Supplies Services Supplies Services Supplies Services Su	Support	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	3,320.00 College of Policing Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Supplies & Surplies & Surplies & Surplies & Surplies & Surplies Support Functions Supplies & Services Oct Of Appeals 97.50 and A The CCPCC case satisfied the pend represents VPM in accordance with the requirements of category A Support Purchase of Premise Control of Premise Cont	Investigative Support					
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Specials Operations Special Operations Special Coperations Special		Supplies & Services	Communications & Computing			
Support Premise Semines Semines Semines Semines Support Functions Support Semines Supp	Support Functions	Supplies & Services	Other Expenses		937.50	
Supplies & Services Suppli	Specialist Operations	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	14,460.33 PCC for Wiltshire	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Analyse Support Furctions Penies Empry Costs Effectivity 97,355.7; 2 Emple FMI Limited 97,355.7; 2 Emple FMI Limited 97,355.7; 2 Emple FMI Limited 98,357.7;	Support			Landlords Service Charge		
Support Functions Supplies & Services Supplies	Support Functions				· · · · · · · · · · · · · · · · · · ·	
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Specialist Operations Supplies & Services Contractory/ Fees & Hired - Gening Cells/ye'ns 3.99 8 The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A precisional Support Premises Cleaning & Domestic Supplies Cleaning		Premises				
Local Policing Travsport Vehicle Allowances Travs fares 8.6 Cleaning & Domestic Supplies Services Communications & Computing Equipment CIT Repairs & Maintenance 1,299.98 Olik Tech UK Limited A The CC/PCC are satisfied the spend represents VPM in accordance with the requirements of category A Support Functions Premises Energy Costs Communications & Computing Equipment CIT Repairs & Maintenance 1,299.98 Olik Tech UK Limited A The CC/PCC are satisfied the spend represents VPM in accordance with the requirements of category A Support Functions Premises Rent Rates & Water National Non Domestic Rates 7,842.00 Sedgemon District Council Cleaning All Control of Control of Category A Support Transport Transport Vehicle Maintenance Vehicle costs - fuel Category A Support Transport Vehicle Maintenance Vehicle costs - fuel Category A Support Premises Cleaning & Domestic Supplies Services Support Functions Supplies & Services Communications & Computing Support Functions Support Functions Suppl						
Deperational Support Permises Cleaning & Domestic Supplies & Services Catering (Apress) 180.71 Southerd A The CCPPCC are satisfied the spend represents VM in accordance with the requirements of category 8 Support Functions Supplies & Services Support Functions Permises Energy Costs Equipment ICT Repairs & Maintenance 1.799.89 (Bilk Tech Ut Limited A The CCPPCC are satisfied the spend represents VM in accordance with the requirements of category 8 Support Functions Permises Energy Costs Equipment ICT Repairs & Maintenance 1.799.80 (Bilk Tech Ut Limited A The CCPPCC are satisfied the spend represents VM in accordance with the requirements of category A support Functions Supplies & Services Communications & Computing Support Functions Supplies & Services Catering				=		
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Support Functions Supplies & Services Support Functions Premises Rent Rates & Water Rent				9	•	
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Support Functions Premises Rent Rates & Mater National Mon Domestic Rates \$ 1,250.00 Scottish Police Authority						
Analyse Support Support Services Other Expenses Courses Fee 1,250.00 Scottish Police Authority A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Support Functions Support Functions Support Sup						
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Support Functions Transport Vehicle Maintenance Vehicle costs - tyres and tubes 1,430.00 GODYEAR DUNLOP TYRES UK LTD A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Support Functions				·		
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Specialist Operations Employees Police Pay & Allowances Police Pay Allowances Police Sergeant - Pay/Pen/NI/OT 5,118.76 PCC for Wiltshire C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C Support Functions Support Fun						
Support Functions Transport Vehicle Maintenance Vehicle costs - repair and maintenance 891.09 SJ Cook & Sons Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Supplies & Services Equipment Furniture & Materials Equipment - Consumables Equipment - Consumables Transport Functions Supplies & Services Equipment - Consumables Equipment - Consumables Transport Functions Premises Energy Costs Gas 579.28 Wa Products (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 Construction & Constructi					· · · · · · · · · · · · · · · · · · ·	
Support Support Supplies & Services Support Functions Premises Support Functions Support Supplies & Services Supplies & Services Support Support Supplies & Services Support Support Supplies & Services Supplies & Services Supplies & Services Support Support Support Support Supplies & Services Supplies & Services Support Support Supplies & Services S						
Support Functions Supplies & Services Equipment - Consumables Equipment - Consumables Squipment - Cons						
Support Functions Premises Energy Costs Gas 574.45 CORONA ENERGY RETAIL 4 LTD A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Capital Charges Capital Charges Capital Charges Capital Charges Services Supplies & Services Catering Catering Since PM Limited 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 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 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 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 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 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 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 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 The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the						
Support Capital Charges Capital Charges Capital Charges Construction & Conversion Works 870.0 Solar Valley Electrical Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Operational Support Supplies & Services Catering Catering 516.0 Engie FM Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A						
Operational Support Supplies & Services Catering Catering S16.60 Engie FM Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A						
specialist Operations Employees Police Pay & Allowances Police inspector - Pay/Pen/NI/Allow/subs 6,482.50 PCC for Wiltshire A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A						
	specialist Operations	Employees	ronce ray & Allowances	rolice hispector - Pay/Pen/Ni/Allow/Subs	0,462.50 PCC for WillShire	A The Correct are satisfied the spend represents virial in accordance with the requirements of category A

Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges -	633.36 Sodexo Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	532.50 Communicourt 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	Vet Fees & Supplies	1,021.34 Golden Valley Veterinary Hospital	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Catering	Catering	794.28 Sodexo Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
National Policing	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	519.80	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	2,545.00	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Communications & Computing	Equipment ICT	1,519.19 BRITISH TELECOMMUNICATIONS PLC	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Forensic Science Services	Forensic Science Services	1,000.00 MASS SPEC ANALYTICAL LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Forensic Science Services	Forensic Science Services	1,705.95 Eurofins Forensics Services Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Support	Premises	Rent Rates & Water Equipment Furniture & Materials	Landlords Service Charge Equipment	7,895.25 National Crime Agency 347.88	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	Supplies & Services Supplies & Services	Equipment Furniture & Materials	Equipment	153.00	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
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	550.00 Hands Free Computing 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
Analyse	Transport	Vehicle Allowances	Travel fares	9,507.30	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	2.200.00 North Yorkshire PCC	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	633.00 PURCHASE POWER	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	1,193.70 Sodexo 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	Hire of Accommodation	827.93 Landmarc Support Services Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Transport	Vehicle Hire	Hired Vehicle Costs	1,024.80 Scot Group Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Cleaning & Domestic Supplies	Cleaning Charges	990.61 Sodexo Limited	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	5,581.76 ROYAL MAIL GROUP LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Disused	Supplies & Services	Printing Stationery & Office Exp	Printing	1,356.20 Xerox (UK) Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Transport	Vehicle Hire	Hired Vehicle Costs	1,024.80 Scot Group Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Rent Rates & Water	National Non Domestic Rates	2,004.00 North Somerset Council	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support	Transport Capital Charges	Vehicle Allowances Capital Charges	Travel fares ICT Equipment Purchase	7.67 2.775.00 Olik Tech 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
Investigations	Supplies & Services	Capital Charges	Catering	649.40 Taylor Shaw 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
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	2,586.00 DR DS COOK	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	1,889.10 Xerox (UK) Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Vehicle Conversions	6,940.04 BMW (UK) 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 Inspector - Pay/Pen/NI/Allow/Subs/Trave	6,548.85 PCC for Wiltshire	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	1,815.00 Mendip District Council	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Employees	Police Staff Pay & Allowances	Staffing Agency	40,217.15 Matrix SCM Ltd	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	3,678.99 South West One Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Police Staff Pay & Allowances	Police Staff - Police Pension	287,518.00 Somerset County Council Pension Fun	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 Hardware Purch	2,994.00 Uninterruptible Power Supplies Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Employees	Police Pay & Allowances	Housing Allowance - PC	314.12 PCC for Wiltshire	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	1,799.00 West Somerset Council Rates/Council	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	981.00 Actor Factory Productions	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 Support Functions	Premises Premises	Rent Rates & Water Rent Rates & Water	National Non Domestic Rates National Non Domestic Rates	1,200.00 Bath & North East Somerset 690.00 Taunton Deane Borough 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
Operational Support	Supplies & Services	Other Expenses	Vet Fees & Supplies	500.00 C. Thompson Equine Dentistry	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	Contractors/ Fees & Hired Services	Fees & Hired	344.00 DC SMITH	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	1,143.50 PowerKut Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	537.20	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	589.39 EDF ENERGY 1 LIMITED	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	4,064.34 South West One Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Transport	Vehicle Allowances	Travel fares	4,871.89	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Forensic Science Services	Forensic Science Services	4,424.50 Orchid Cellmark Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	597.00 PCC For Essex	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Dealing with the Public	Supplies & Services	Other Expenses	Courses Fees	2,500.00 PCC for South Yorkshire	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Maintenance	Vehicle costs - fuel/R&M	8,914.56	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance Medical Fees	Vehicle costs - repair and maintenance Pathologists reports	699.60 ECCO Safety Group UK Limited 2,612.00 Dr A J Jeffery	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
Investigative Support Investigations	Supplies & Services Third Party Payments	Other Local Authorities or Forces	Safeguarding Boards Contribution	15,900.00 SOMERSET COUNTY COUNCIL	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Disused	Supplies & Services	Printing Stationery & Office Exp	Printing	1,582.85 Xerox (UK) Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Allowances	Travel fares	18.08 Corporate Support HQ Imprest	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Other Expenses	Payment of Claims - 3rd Party	696.00	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	1,301.96 Tele-Traffic (UK) Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Vehicle Conversions	6,940.04 BMW (UK) Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	5,618.00	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	1,750.00	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	573.00	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Courses Fees	3,240.00 Police Service of Northern Ireland	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Catering	Catering	118.00 Engie FM Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Clothing Uniforms & Laundry	Laundry & Dry Cleaning	1,242.93 Royal Devon and Exeter NHS Foundati	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing Support	Supplies & Services Capital Charges	Subsistence & Conference Capital Charges	Conference & Meeting Expenses Construction & Conversion Fees	875.00 Hidden Valley Bushcraft Ltd 658.33 Smith Consult 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
Investigative Support	Supplies & Services	Forensic Science Services	Forensic Science Services	2,065.00 Orchid Cellmark 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
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Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	14,837.53 Sodexo Limited	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	2,546.82 South West One Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	637.50 Prompt Uk 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 - Ext Works	650.00 THE PAINTING & DECORATING CO LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Rent Rates & Water	National Non Domestic Rates	804.00 South Gloucestershire	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	4,604.45 SJ Cook & Sons Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Forensic Science Services	Forensic Science Services	2,580.00 Systems Technology Consultants Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Other Expenses	Licences & Orders	612.83 Experian Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Forensic Science Services	Forensic Science Services	5,401.00 Key Forensic Services 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	38,882.00 Avon and Wiltshire Mental Health	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	VIPER Managed Services	21,473.00 P & CC for West Yorkshire	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Investigations	Supplies & Services	Catering	Catering	229.50 Taylor Shaw 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	2,290.24 British Gas Business (Electric)	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Forensic Science Services	Forensic Science Services	1,706.40 SOCOTEC UK Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services Supplies & Services	Printing Stationery & Office Exp Other Expenses	Stationery	646.20 Office Depot UK Ltd 1.785.84 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
Operational Support Criminal Justice Arrangements	Supplies & Services Supplies & Services	Uther Expenses Equipment Furniture & Materials	Vet Fees & Supplies Fauinment	1,785.84 B & W Equine Group Ltd 1.126.00 Charles Fellows 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
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Support Functions Criminal Justice Arrangements	Supplies & Services	Communications & Computing Professional Fees & Consultancy	Equipment ICT Repairs & Maintenance Professional Fees & Consultancy	73,756.54 IBM (United Kingdom) Ltd 34,071.56 Specialist Computer Centres	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Roads Policing	Supplies & Services Supplies & Services	Equipment Furniture & Materials	Equipment Operational	7,123.58 Redspeed International 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
Analyse	Employees	Police Staff Pay & Allowances	Staffing Agency	37.594.23 Matrix SCM Ltd	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Supplies & Services	Equipment Surveillance	Equipment Surveillance	2,261.00	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	905.93 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	Premises	Planned Repair & Maintenance	Servicing - Mechanical Plant	8,269.67 Integral 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	Supplies & Services	Other Expenses	Courses Fees	6,116.00 College of Policing 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
Investigations	Supplies & Services	Catering	Catering	30.00 Engle FM 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
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Stationery	640.20 Pitney Bowes Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Construction & Conversion Fees	2,750.00 ARTURUS ARCHITECTS	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	641.90 WOODWAY ENGINEERING LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Catering	Catering	683.73 Sodexo 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	National Non Domestic Rates	7,494.00 Bristol City Council	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	2,247.41 SJ Cook & Sons Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Communications & Computing	Tel Enquiry Service	7.589.00 PCC for Dorset	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	2,612.00 Dr A J Jeffery	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	6,075.30 PCC For Essex	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Construction & Conversion Works	141,550.00 DRA Maintenance Ltd	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	545.00 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	Contractors/ Fees & Hired Services	Fees & Hired	550.00 Hands Free Computing Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Rent Rates & Water	National Non Domestic Rates	11,290.00 South Gloucestershire	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Capital Charges	Capital Charges	Additions:Non Enhanc Cn&Wk B&I	4,339.00 DRA Maintenance Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Capital Financing	Capital Financing	SMGFB P/L on Sale	30,000.00 TLT SOLICITORS	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	2,405.00	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment	815.00 Cardiac Science Holdings (UK) Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Communications & Computing	Telephone Calls	859.32 Bristol Airport	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Communications & Computing	Telephone Calls	1,341.06 Telefonica UK Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Forensic Science Services	Forensic Science Services	19,920.00 Orchid Cellmark Ltd	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	112,924.23 South West One Limited	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	8,200.00	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	9,387.99 Sodexo Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	4,835.50 Securitas Security Services (UK) Lt	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Horses - Farrier Costs	625.00 A H Ball	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	2,370.53 EDF ENERGY 1 LIMITED	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Servicing Agreements	2,646.80 PHS Group Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	76,000.00 PCC for Devon & Cornwall	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	511.00 South Somerset District Council	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Transport	Vehicle Allowances	Vehicle mileage allowance	20,978.72	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Energy Costs	Electricity	2,334.57 EDF ENERGY 1 LIMITED	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Forensic Science Services	Forensic Science Services	2,209.00 Orchid Cellmark 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	1,395.00 COUNTY CARS	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Support Functions	Supplies & Services Supplies & Services	Grants & Subscriptions Communications & Computing	Subscriptions Equipment ICT Repairs & Maintenance	411.00 National Crime Agency 2,419.00 Basware Holdings 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
Roads Policing	Transport Supplies & Services	Vehicle Workshops/Maintenance Printing Stationery & Office Exp	Vehicle recovery	997.00 AA Business Services 685.72 NEOPOST FINANCE 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 Specialist Operations	Premises	Energy Costs	Postage Electricity	3.796.58 EDF ENERGY 1 LIMITED	
Specialist Operations		Communications & Computing	Telephone Calls	1,350.40 Telefonica 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 Specialist Operations	Supplies & Services Supplies & Services	Equipment Furniture & Materials	relepnone Calls Equipment	1,350.40 Telefonica UK Limited 1,186.00 Ecosystem 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 Supplies & Services	Communications & Computing	Equipment ICT Consumables	1,009.50 Tangible Benefit 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
Specialist Operations	Premises	Rent Rates & Water	National Non Domestic Rates	1,009.50 Tangible Benefit Limited 1.476.00 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
Support	Employees	Police Overtime	Police PC - Overtime	2,923.98 PCC for Wiltshire	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
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Operational Support	Supplies & Services	Other Expenses	Vet Fees & Supplies	649.28 Golden Valley Veterinary I	y Hospital 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	651.00	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Communications & Computing	Telephone Calls	717.50 Vodafone	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	904.45 Dynamic CCTV 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	576.00 Bristol City Council	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Cleaning & Domestic Supplies	Cleaning Charges	304.73 Sodexo Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	835.13 PCC for Devon & Cornwall	
Roads Policing	Supplies & Services	Catering	Catering	18.00 Engie FM Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Cleaning & Domestic Supplies	Cleaning Charges	9,234.60 Sodexo Limited	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Supplies & Services	Communications & Computing	Equipment ICT	1,216.80	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	760,617.18 South West One Limited	
Support Functions	Premises	Energy Costs	Electricity	3,509.58 EDF ENERGY 1 LIMITED	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	6,337.44 ROYAL MAIL GROUP LTD	
Specialist Operations Specialist Operations	Supplies & Services Premises	Communications & Computing Energy Costs	Equipment ICT Repairs & Maintenance Electricity	949.96 3,893.54 EDF ENERGY 1 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	Supplies & Services	Other Expenses	Courses Fees	1,306.25 PDP Conferences	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	Capital Charges	Capital Charges	Construction & Conversion Works	1,695.38 N & S Flooring (Bristol) Ltd	
Investigations	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	655.30 Communicourt 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	Grants & Subscriptions	Subscriptions	137.00 National Crime Agency	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
Local Policing	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	56,131.70 SOMERSET COUNTY COUN	
Investigative Support	Supplies & Services	Forensic Science Services	Forensic Science Services	750.00 AI TRAINING SERVICES LTI	
Specialist Operations	Premises	Energy Costs	Electricity	3,782.40 EDF ENERGY 1 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	33,098.83 Arval UK Ltd	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Premises	Cleaning & Domestic Supplies	Cleaning Charges	1,023.30 Sodexo Limited	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	2,575.00 CYCLESCHEME LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Transport	Vehicle Allowances	Travel fares	9,890.40	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 - Roof repairs	1,114.66 DRA Maintenance Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Employees	Indirect Employee Expenses	Refunds - Contributions	5,535.78	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	1,475.76 South West One Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Construction & Conversion Works	1,466.25 Sodexo 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	616.67 BMW (UK) Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Forensic Science Services	Forensic Science Services	39,219.00 Key Forensic Services Ltd	
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	7,528.00 Health Management Limit	
Support Functions	Premises	Energy Costs	Electricity	590.92 EDF ENERGY 1 LIMITED	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	8,750.00 THE BRANDON TRUST	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	16,215.00 Next Link	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
PCC Support Functions	Supplies & Services	Grants & Subscriptions	Subscriptions	1,000.00 Assoc of PCC Executives	
Support Functions Support	Premises Capital Charges	Energy Costs Capital Charges	Electricity Vehicle Conversions	836.63 EDF ENERGY 1 LIMITED 6,940.04 BMW (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	Transport	Vehicle Workshops/Maintenance	Vehicle Workshop	4,560.00 Trojan	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	Transport	Vehicle Maintenance	Vehicle costs - fuel	621.50 Arval 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	Supplies & Services	Equipment Furniture & Materials	Equipment	1,430.00 Sepura 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 VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,819.34 SJ Cook & Sons Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,286.93 SJ Cook & Sons 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	3,320.01 SJ Cook & Sons 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	12,177.00 South Somerset District Co	
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	25,887.00 VIRGIN MEDIA PAYMENTS	
Support Functions	Premises	Rent Rates & Water	Hire of Accommodation	749.00 Landmarc Support Service	ces Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Transport	Vehicle Allowances	Vehicle mileage allowance	- 885.60	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Rent Rates & Water	Rents	1,320.00 Bristol Airport	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	12,053.25 The Green House	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Supplies & Services	Subsistence & Conference	Hospitality	5.61 Corporate Support HQ Im	
Support	Premises	Rent Rates & Water	National Non Domestic Rates	1,392.00 Bath & North East Somers	
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	22,698.00 Softcat Limited	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	15,109.76 Sodexo Limited	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	1,825.00 Xerox (UK) Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	4,200.00 Neopost Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Catering	Catering	292.56 Corporate Support HQ Im	
Support Functions Local Policing	Premises	Planned Repair & Maintenance	Security Visits & Activities	470.28 SECUREDOR SERVICES 660.00 Off The Record	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
o o	Supplies & Services	Other Expenses	Visits & Activities Forensic Science Services	660.00 Off The Record 22,155.00 Orchid Cellmark 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
Investigative Support Support	Supplies & Services Capital Charges	Forensic Science Services Capital Charges	Construction & Conversion Works	1,880.00 BOF Group Ltd	A 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
Operational Support	Supplies & Services	Other Expenses	Vet Fees & Supplies	576.91 Golden Valley Veterinary I	
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	6,951.00 Bristol City 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
PCC	Third Party Payments	Other Local Authorities or Forces	Charges - Financial Services	5,600.00 RSM Risk Assurance Service	
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Remand costs	1,180.91 Bidfood	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	Supplies & Services	Catering	Catering	64.30 Engie FM Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	3,650.00	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	521.10 Adecco UK Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

Rent Rates & Water National Non Domestic Rates 18,981.00 North Somerset Council B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Support Functions Premises 40 292 11 FDF ENERGY 1 LIMITED Support Functions Premises **Energy Costs** Electricity Specialist Operations Supplies & Services Communications & Computing Equipment ICT Software 3 992 00 C3IA SOLLITIONS LIMITED Roads Policing Supplies & Services Communications & Computing Equipment ICT Software 693.00 Northgate Public Services (UK) Ltd Support Functions Supplies & Services Other Expenses Courses Fees 7.400.00 Above Difference Ltd Equipment Furniture & Materials Support Functions Supplies & Services Equipment Operational 661 10 Riflecraft Ltd Analyse Supplies & Services Incurance Insurance General 6 500 00 March Ltd Specialist Operations Dromicoc Rent Rates & Water Ronte 1 320 00 Bristol Airport Support Functions Premises Energy Costs Electricity 837.88 EDF ENERGY 1 LIMITED Support Employees Police Pay & Allowances Police Inspector - Pay/Pen/NI 5.765.27 PCC for Wiltshire Support Premises Rent Rates & Water Landlords Service Charge 2.216.00 Workman LLP Support Functions Premises Rent Rates & Water National Non Domestic Rates 1 080 00 Mendin District Council Criminal Justice Arrangements Supplies & Services Clothing Uniforms & Laundry Laundry & Dry Cleaning 1,263.60 Royal Devon and Exeter NHS Foundati Local Policing Supplies & Services Professional Fees & Consultancy Professional Fees & Consultancy 2,227.60 South West One Limited Support **Employees** Police Pay & Allowances Police Inspector - Pay/Pen/NI 6.323.72 PCC for Wiltshire Support Functions Supplies & Services Subsistence & Conference Conference & Meeting Expenses 2.248.75 Bailbrook House Hotel Ltd Operational Support Supplies & Services Contractors/ Fees & Hired Services Fees & Hired 430.00 DC SMITH Support Functions Premises Rent Rates & Water National Non Domestic Rates 1.476.00 South Gloucestershire Sunnlies & Services Other Expenses Legal Fees 3rd Party 18.750.00 Support Support Functions Supplies & Services Printing Stationery & Office Exp Stationery 552.64 Office Depot UK Ltd Rent Rates & Water Premises Leases 845.434.19 Blue Light Partnership Support Premises Support Capital Charges Capital Charges ICT Equipment Purchase 45.55 South West One Limited Investigative Support Sunnlies & Services Forensic Science Services Forensic Science Services 4.706.00 Key Forensic Services Ltd Investigations Supplies & Services Communications & Computing Equipment ICT Hardware Purch 3,574.08 Tangible Benefit Limited 5,292.46 CYCLESCHEME LTD Support Functions Supplies & Services Contractors/ Fees & Hired Services Fees & Hired Support Functions Cleaning & Domestic Supplies Cleaning Charges 21.756.75 Sodexo Limited Premises Canital Charges Canital Charges ICT Equipment Purchase 205 000 00 Vodafone Cornorate Limited Support Criminal Justice Arrangements Supplies & Services Other Expenses Remand costs 860.83 Bidfood Unplanned Repair & Maintenance Responsive Maint - Electrical 1,495.00 Solar Valley Electrical Limited Support Functions Premises Supplies & Services Printing Stationery & Office Exp 784.34 PURCHASE POWER Support Functions Postage 840.00 Landscape Services South West Ltd Operational Support Premises Planned Renair & Maintenance Grounds Maintenance Specialist Operations Supplies & Services Communications & Computing Fauinment ICT 132.06 ICT Equipment Purchase 20,711.42 South West One Limited Capital Charges Capital Charges Support Support Functions Other Expenses Legal Costs & Services 1,339.00 Supplies & Services Roads Policing Contractors/ Fees & Hired Services Fees & Hired 560.00 Supplies & Services Analyse **Employees** Police Staff Pay & Allowances Staffing Agency 32,856.64 Matrix SCM Ltd Support Functions Supplies & Services Other Expenses Cost Of Anneals 40.000.00 Support Functions Rent Rates & Water National Non Domestic Rates 2,835.00 South Gloucestershire Premises Cleaning & Domestic Supplies Support Functions 33.683.27 Sodexo Limited Premises Cleaning Charges Professional Fees & Consultancy 892.50 Ridge & Partners LLP Support Supplies & Services Professional Fees & Consultancy 924.00 SOMERSET COMMUNITY FOUNDATION PCC Sunnlies & Services Contractors/ Fees & Hired Services Fees & Hired Support Functions Premises **Energy Costs** Flectricity 4,957.70 EDF ENERGY 1 LIMITED Operational Support Supplies & Services Equipment Furniture & Materials Equipment Operational 7.735.81 Northern Diver International Ltd 1,318.77 Royal Devon and Exeter NHS Foundati Criminal Justice Arrangements Supplies & Services Clothing Uniforms & Laundry Laundry & Dry Cleaning Sunnlies & Services 5 500 00 Support Other Expenses Legal Fees 3rd Party Police Staff Pay & Allowances 735.75 Hays Specialist Recruitment Ltd Support Functions Employees Staffing Agency Rent Rates & Water National Non Domestic Rates 70.499.00 North Somerset Council Support Functions Premises Support Supplies & Services Communications & Computing Equipment ICT 14.206.09 BRITISH TELECOMMUNICATIONS PLC PCC Third Party Payments Payments to Clients Grants - Voluntary Orgs 3,365,50 SOMERSET COUNTY COUNCIL Disused Supplies & Services Printing Stationery & Office Exp Reprographics 1,265.76 XEROX FINANCE LTD Support Functions Premises Rent Rates & Water National Non Domestic Rates 1 776 00 Bath & North East Somerset Specialist Operations Premises **Energy Costs** Electricity 3.777.39 EDF ENERGY 1 LIMITED Investigative Support Supplies & Services Forensic Science Services Forensic Science Services 1.868.30 SOCOTEC UK Ltd. Criminal Justice Arrangements Supplies & Services Professional Fees & Consultancy Professional Fees & Consultancy 8.480.00 Olik Tech UK Limited 343 756 00 P & CC for West Yorkshire Operational Support Sunnlies & Services Other Expenses Helicopter charge Support Functions Supplies & Services Communications & Computing Telephone Calls 13.034.53 Vodafone Specialist Operations Supplies & Services Equipment Furniture & Materials Equipment 9.00 Criminal Justice Arrangements Supplies & Services Clothing Uniforms & Laundry Laundry & Dry Cleaning 1,157.03 Royal Devon and Exeter NHS Foundati Support Functions Supplies & Services Catering Catering 558 44 Sodevo Limited Support Functions Premises Rent Rates & Water National Non Domestic Rates 10,846.00 Taunton Deane Borough Council Postage Support Functions Supplies & Services Printing Stationery & Office Exp 787.00 ROYAL MAIL GROUP LTD Criminal Justice Arrangements Supplies & Services Medical Fees Doctors - charges for statements 873.00 Oxford Expert Psychiatry Ltd Support Functions Third Party Payments Other Local Authorities or Forces Contributions to Other Forces 7.500.00 PCC for Devon & Cornwall Analyse Supplies & Services Catering Catering 33.75 Taylor Shaw Ltd Analyse Supplies & Services Printing Stationery & Office Exp Advertising (not recruitment) 1,000.00 Tobacco Factory Theatre Arts Trust Support Functions Transport Vehicle Maintenance Vehicle costs - repair and maintenance 728.50 SJ Cook & Sons Ltd Support Functions **Energy Costs** Electricity 6.315.54 FDF ENERGY 1 LIMITED Premises Communications & Computing Equipment ICT Hardware Purch 3,647.54 INSIGHT DIRECT (UK) LTD Support Supplies & Services Support Functions Premises Planned Repair & Maintenance Servicing - Lifts 1.448.98 Jackson Lift Services 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 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 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 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 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 VEM in accordance with the requirements of category C. 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Premises Support Functions Supplies & Services Communications & Computing Equipment ICT Software 4,200.00 Recipero Ltd Support Functions Energy Costs Flectricity 2.370.55 EDF ENERGY 1 LIMITED Premises Support Functions Premises Rent Rates & Water National Non Domestic Rates 2.712.00 North Somerset Council Vehicle Maintenance Vehicle costs - fuel 33,433.81 Arval UK Ltd Support Functions Transport Support Functions Police Staff Pay & Allowances Staffing Agency 525.44 Adecco UK Ltd Employees Support Functions Planned Renair & Maintenance Servicing - Sewerage Pumps & Septic 743 70 Clear-Flow Limited Premises Support Supplies & Services Other Expenses Courses Fees 12,800.00 CRANFIELD UNIVERSITY National Non Domestic Rates Support Functions Premises Rent Rates & Water 600.00 South Gloucestershire Support Functions Vehicle Maintenance Vehicle costs - tyres and tubes 4,491.64 GOODYEAR DUNLOP TYRES UK LTD Transport Specialist Operations Premises Cleaning & Domestic Supplies Cleaning Charges 268 74 Sodevo Limited Support Functions Transport Vehicle Maintenance Vehicle costs - fuel 5,191.96 Certas Energy UK Ltd Construction & Conversion Works 1,602.00 AVON ROAD MARK LTD Capital Charges Capital Charges Support Roads Policing Equipment Furniture & Materials **Equipment Operational** 9,498.10 Redspeed International Ltd Supplies & Services Communications & Computing Fauinment ICT 1.605.00 FF Limited Support Functions Supplies & Services Support Functions Transport Vehicle Maintenance Vehicle costs - fuel 10,283.00 Certas Energy UK Ltd Planned Renair & Maintenance Support Functions Premises Servicing - Sewerage Pumps & Septic 1.050.00 Clear-Flow Limited Roads Policing Printing Stationery & Office Exp 4,790.90 ROYAL MAIL GROUP LTD Supplies & Services Postage Local Policing Contribution Contribution 2.000.00 Community of Purpose Third Party Payments 4,865.32 EDF ENERGY 1 LIMITED Support Function Premises **Energy Costs** Flectricity Energy Costs 2 630 71 British Gas Business (Electric) Support Functions Premises Electricity Support Functions Transport Vehicle Maintenance Vehicle costs - repair and maintenance 2.024.45 CASTROL (UK) LTD Support Functions Supplies & Services Other Expenses Courses Fees 1.232.00 CITY & GUILDS Responsive Maint - Roofs Support Functions Premises Unplanned Repair & Maintenance 810.00 Solar Valley Electrical Limited Police PC - Pav/Pen/NI x 2 9 199 01 PCC for Wiltshire Support Employees Police Pay & Allowances 1,156.23 BRITISH TELECOMMUNICATIONS PLC Support Supplies & Services Communications & Computing Fauipment ICT 30.007.40 INSIGHT DIRECT (UK) LTD Support Functions Communications & Computing Equipment ICT Repairs & Maintenance Supplies & Services Specialist Operations Premises Cleaning & Domestic Supplies Cleaning Charges 260.15 Sodexo Limited Support Functions Premises Rent Rates & Water National Non Domestic Rates 518.00 Mendip District Council Operational Support Supplies & Services Other Expenses Horses - Forage 1.240.00 DC SMITH 1,412.00 Vehicle Livery Solutions Ltd Support Functions Transport Vehicle Maintenance Vehicle costs - commissioning 747.00 Hands Free Computing Ltd Support Functions Supplies & Services Contractors/ Fees & Hired Services Fees & Hired 785.00 Labwaste Ltd Support Supplies & Services Waste Disposal Waste Disposal Support Functions Supplies & Services Other Expenses Legal Costs & Services 1,025.00 579 73 Arval IIK Ltd Support Functions Transport Vehicle Maintenance Vehicle costs - fuel Support Functions Transport Vehicle Maintenance Vehicle costs - repair and maintenance 610.08 CASTROL (UK) LTD Investigative Support Supplies & Services Forensic Science Services Forensic Science Services 3 175 00 Orchid Cellmark Ltd Capital Financing Capital Financing SMGFB P/L on Sale 5,300.00 Hollis Morgan Property Ltd Analyse Support Functions Cleaning & Domestic Supplies Premises Cleaning Charges 1 193 70 Sodevo Limited Investigative Support Supplies & Services Medical Fees Pathologists reports 7,784.00 Dr R J Delaney

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 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 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 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 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 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 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 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 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 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 VEM 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 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 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 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 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. 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