

Avon and Somerset Police £500 + Transactions - Dec 17

Service Division Org	Expense Type	Detailed Expense Typ	Expense Code	Amount	Supplier Name	A	B
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	3,250.00	6 Senses Coaching and Consultancy L	A	The CC/PCC are satisfied the spend represents VFM in £
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	747.19		A	The CC/PCC are satisfied the spend represents VFM in £
Support	Employees	Police Pay & Allowances	Police Inspector - Basic Pay / NI/Per/OT	9,873.84	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in £
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	1,900.00	Cell Pack Solutions Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Supplies & Services	Printing Stationery & Office Exp	Stationery	600.00	WEST MIDLANDS LOOSE LEAF CO LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	1,364.00		A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Planned Repair & Maintenance	CCTV	2,748.67	Sovereign Fire & Security Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,211.00	Mendip District Council	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	12,459.00	CDW Limited	B	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	720.00		A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	4,779.20	BMW (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	1,994.00	PC World Business	A	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Premises	Rent Rates & Water	Rents	14,633.00		B	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	546.00	UK Security Vetting (UKSV)	A	The CC/PCC are satisfied the spend represents VFM in £
Support	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay / Pen	5,225.86	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - commissioning	654.93	Bristol Auto Electrical Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Energy Costs	Gas	1,165.51	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	1,000.00	Corporate Support HQ Imprest	A	The CC/PCC are satisfied the spend represents VFM in £
Analyse	Supplies & Services	Equipment Furniture & Materials	Equipment	1,188.00	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	99,588.00	North Somerset Council	C	The CC/PCC are satisfied the spend represents VFM in £
Investigations	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	549.97		A	The CC/PCC are satisfied the spend represents VFM in £
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	1,383.60	Softcat Limited	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	29,932.56	SOUTHWEST ONE ICT	B	The CC/PCC are satisfied the spend represents VFM in £
Operational Support	Supplies & Services	Other Expenses	Horses - Forage	756.00	A NICHOLS (COW MILLS) LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	1,105.00	IVIZZ Design Studios Limited	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	9,000.00	Medgate UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	3,955.06		A	The CC/PCC are satisfied the spend represents VFM in £
PCC	Third Party Payments	Other Local Authorities or Forces	Charges - Financial Services	7,200.00	RSM Risk Assurance Services LLP	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	637.40	6 Senses Coaching and Consultancy L	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1,131.90	Actor Factory Productions	A	The CC/PCC are satisfied the spend represents VFM in £
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	943.75		A	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay	18,904.34	PCC for Wiltshire	B	The CC/PCC are satisfied the spend represents VFM in £
Support	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	585.00	Clearstone Telecoms Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Investigative Support	Supplies & Services	Medical Fees	Forensic Science Services	39,611.40	Orchid Cellmark Ltd	B	The CC/PCC are satisfied the spend represents VFM in £
Operational Support	Supplies & Services	Other Expenses	Dogs - Kennel Purchase & Maint	3,122.00	Hartshill Kennels and Cattery	A	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Employees	Police Overtime	Police PC - Overtime / Rest day	1,865.13	PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in £
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	11,499.00		B	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Premises	Rent Rates & Water	National Non Domestic Rates	7,794.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	515.00		A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	15,376.80	Performance Solutions Consulting Lt	B	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,106.73	TrustFirstParts	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	2,274.00	SMSR (Social & Market Strategic Res	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	92,496.28	Arval UK Ltd	C	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	650.00	Bristol Airport	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	28,248.34	CIVICA UK LTD	B	The CC/PCC are satisfied the spend represents VFM in £
Analyse	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	2,649.88	TAUNTON DEANE BOROUGH COUNCIL	A	The CC/PCC are satisfied the spend represents VFM in £
Support	Capital Charges	Capital Charges	Vehicles Purchase	69,486.94	Volkswagen Group UK Ltd Vehicles	C	The CC/PCC are satisfied the spend represents VFM in £
Investigative Support	Supplies & Services	Medical Fees	Forensic Science Services	1,741.65	SOCOTEC UK LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	74,215.40	Bristol City Council	C	The CC/PCC are satisfied the spend represents VFM in £
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	41,250.00	North Somerset Council	B	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Consumables	8,161.19	INSIGHT DIRECT (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Energy Costs	Electricity	11,560.39	EDF ENERGY 1 LIMITED	B	The CC/PCC are satisfied the spend represents VFM in £
Support	Premises	Rent Rates & Water	Rents	820.84	Summervale Surgery	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,305.00	Mendip District Council	A	The CC/PCC are satisfied the spend represents VFM in £
Investigations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	3,161.00		A	The CC/PCC are satisfied the spend represents VFM in £
Support	Supplies & Services	Equipment Furniture & Materials	Equipment Repairs & Maintenance	1,003.56	FOSTER & FREEMAN LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Planned Repair & Maintenance	Plant Maintenance	7,430.00	MDM Services (Cardiff) Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Supplies & Services	Other Expenses	Courses Fees	6,630.00	University of Central Lancashire	A	The CC/PCC are satisfied the spend represents VFM in £
Support	Employees	Police Pay & Allowances	Police Chief Inspector - Basic Pay / NI/ Pen	12,950.60	PCC for Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	62,358.12	Capita Secure Information Solutions	C	The CC/PCC are satisfied the spend represents VFM in £
Criminal Justice Arrangements	Supplies & Services	Medical Fees	Doctors - call out fees	33,568.44		B	The CC/PCC are satisfied the spend represents VFM in £
Roads Policing	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	7,469.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in £
Criminal Justice Arrangements	Supplies & Services	Equipment Furniture & Materials	Equipment	769.00	Data Pro IT Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	50,115.00	Bath & North East Somerset	C	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Advertising (not recruitment)	750.00	Mediation in Planning Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Electrical	3,620.00	Uninterruptible Power Supplies Ltd	A	The CC/PCC are satisfied the spend represents VFM in £

