Avon and Somerset £500 + transactions - February 2017

Service Division Org Support Functions	Expense Type Premises	<u>Detailed Expense Typ</u> Rent Rates & Water	Expense Code Hire of Accommodation		<u>Supplier Name</u> BRISTOL MARRIOTT ROYAL HOTEL	<u>A</u> A	B The CC/PCC are satisfied the
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	1,500.00	BRISTOE MARRIOTT ROTAL HOTEL		The CC/PCC are satisfied the
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	2,512.00		Α .	The CC/PCC are satisfied the
Support Functions	Supplies & Services	Other Expenses	Courses Fees		Free-vacy Ltd	A	The CC/PCC are satisfied the
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT		Vodafone Corporate Limited	A	The CC/PCC are satisfied the
Support Functions	Transport	Vehicle Workshops/Maintenance	Vehicle Workshop		Cooling Edge Limited	A	The CC/PCC are satisfied the
Support Functions Support Functions	Supplies & Services	Printing Stationery & Office Exp	•		ROYAL MAIL GROUP LTD	A	The CC/PCC are satisfied the
Specialist Operations	Premises	Rent Rates & Water	Postage Rents		Bristol Airport	A	The CC/PCC are satisfied the
					South West One Limited	B	The CC/PCC are satisfied the
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Courses Fees			A	The CC/PCC are satisfied the
Support Functions	Supplies & Services	Other Expenses			Warwick University Training Ltd		
Support Functions	Premises	Rent Rates & Water	Rents		North Somerset Council	A	The CC/PCC are satisfied th
Local Policing	Supplies & Services	Equipment Furniture & Materials	Equipment Operational		M.A.N.S Location Services Limited	A	The CC/PCC are satisfied th
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges		Sodexo Limited	Α	The CC/PCC are satisfied th
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services		Randox Testing Services	Α	The CC/PCC are satisfied th
Specialist Operations	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance		PCC for Devon & Cornwall	A	The CC/PCC are satisfied th
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	712.50		A	The CC/PCC are satisfied th
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	1,083.00		A	The CC/PCC are satisfied the
Criminal Justice Arrangements	Supplies & Services	Medical Fees	Doctors - call out fees	33 870 38	G4S Forensic & Medical Services Ltd	В	The CC/PCC are satisfied the
Support Functions	Employees		Reimbursements - Medical	1,800.00			The CC/PCC are satisfied the
Roads Policing	Supplies & Services	Indirect Employee Expenses Printing Stationery & Office Exp	Postage		ROYAL MAIL GROUP LTD	A	The CC/PCC are satisfied the
				4,310.75		A	The CC/PCC are satisfied the
Roads Policing	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	4,310.75	KOREC	А	The CC/PCC are satisfied tr
Support	Capital Charges	Capital Charges	Construction & Conversion Works	3.875.96	Sovereign Fire & Security Ltd	Α	The CC/PCC are satisfied th
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes		GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied th
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance		BMW (UK) Ltd	A	The CC/PCC are satisfied th
Support Functions	Premises	Energy Costs	Electricity		British Gas Business (Electric)	A	The CC/PCC are satisfied the
Support Functions	Supplies & Services	Other Expenses	Courses Fees		CITY OF BRISTOL COLLEGE	A	The CC/PCC are satisfied the
Support Functions	Premises	Energy Costs	Gas		CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the
Specialist Operations	Employees	Police Overtime	Police PC - Overtime Dec / Jan		PCC for Wiltshire	A	The CC/PCC are satisfied the
Specialist Operations	Employees	Police Pay & Allowances	Housing Allowance - PC Nov/Dec/ Jan		PCC for Devon & Cornwall	A	The CC/PCC are satisfied the
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT Consumables		PCC for Dorset	A	The CC/PCC are satisfied the
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ici consumables	623.33	rec for borset	^	The CO/FCC are satisfied to
Support Functions	Third Party Payments	Other Agencies	Contract Payment	- 29,073.22	South West One Limited	В	The CC/PCC are satisfied the
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,431.52	Mendip District Council	Α	The CC/PCC are satisfied the
Support	Capital Charges	Capital Charges	Other Plant & Equipment	6.948.80	Sovereign Fire & Security Ltd	Α	The CC/PCC are satisfied the
Support Functions	Premises	Waste Disposal – Premises	Waste Disposal – Premises		SUEZ Recycling and Recovery UK Ltd	Α	The CC/PCC are satisfied the
Support Functions	Premises	Planned Repair & Maintenance	Repairs & Maint General		Good Riddance Pest Control Ltd	Α	The CC/PCC are satisfied the
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports		DR R J DELANEY	В	The CC/PCC are satisfied the
Support	Capital Charges	Capital Charges	Vehicles Purchase		GENERAL MOTORS UK SPECIAL VEHICLES	A	The CC/PCC are satisfied th
Specialist Operations	Premises	Rent Rates & Water	Rents		Bristol Airport	Α	The CC/PCC are satisfied the
Support	Premises	Planned Repair & Maintenance	Alterations to Buildings		Electrio Ltd	Α	The CC/PCC are satisfied the
Specialist Operations	Supplies & Services	Subsistence & Conference	Subsistence		PCC for Devon & Cornwall	A	The CC/PCC are satisfied th
Support Functions	Premises	Energy Costs	Gas		CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment		PC World Business	A	The CC/PCC are satisfied the
Support Functions	Premises	Energy Costs	Electricity		British Gas Business (Electric)	A	The CC/PCC are satisfied th
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase		South West One Limited	В	The CC/PCC are satisfied the
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment Repairs & Maintenance		PCC for Wiltshire	A	The CC/PCC are satisfied the
Support	Capital Charges	Capital Charges	Vehicles Purchase		FORD MOTOR CO LTD	В	The CC/PCC are satisfied the
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT		Vodafone Corporate Limited	В	The CC/PCC are satisfied the
Local Policing	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs		SOMERSET COUNTY COUNCIL	В	The CC/PCC are satisfied the
Support	Capital Charges	Capital Charges	Construction & Conversion Works		TRS Construction Solutions Ltd	A	The CC/PCC are satisfied the
Support Functions	Employees	Indirect Employee Expenses	Lodging & Removal Exps		Corporate Support HQ Imprest	A	The CC/PCC are satisfied the
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes		GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - licences			A	The CC/PCC are satisfied the
Support Functions Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	550.00	Corporate Support HQ Imprest	^	The CC/PCC are satisfied the
			•		British Gas Business (Electric)	A	The CC/PCC are satisfied the
Support Functions	Premises Supplies & Services	Energy Costs Equipment Furniture & Materials	Electricity Equipment Operational	4,155.00	British das Business (Electric)	A .	The CC/PCC are satisfied the
Support	Supplies & Services	Other Expenses	Legal Costs & Services	1,000.00		A	The CC/PCC are satisfied the
Support Functions	Premises		Waste Disposal – Premises		Perrys Recycling Ltd	A	The CC/PCC are satisfied the
Support Functions		Waste Disposal – Premises				A	The CC/PCC are satisfied to
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services		Alere Toxicology PLC	A	
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance		WOODWAY ENGINEERING LTD	A	The CC/PCC are satisfied the
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance		Northgate Public Services (UK) Ltd		The CC/PCC are satisfied the
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired		Lee Hecht Harrison Penna Limited	A	The CC/PCC are satisfied the
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services		ORCHID CELLMARK LTD	A	The CC/PCC are satisfied the
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes		GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the
Support	Employees	Police Pay & Allowances	Police Inspector - Basic Pay / Pension Dec/ Jan		PCC for Devon & Cornwall	В	The CC/PCC are satisfied the
Support	Capital Charges	Capital Charges	Vehicles Purchase		GENERAL MOTORS UK SPECIAL VEHICLES	A	The CC/PCC are satisfied the
PCC	Supplies & Services	Printing Stationery & Office Exp	Reprographics	,	SOMERSET COUNTY COUNCIL	A	The CC/PCC are satisfied the
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes		GOODYEAR DUNLOP TYRES UK LTD	Α	The CC/PCC are satisfied the
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	1,068.00	GOODYEAR DUNLOP TYRES UK LTD	Α	The CC/PCC are satisfied the

ed the spend represents VFM in accordance with the requirements of category A ed the spend represents VFM in accordance with the requirements of category A ed the spend represents VFM in accordance with the requirements of category A ed the enend represents VEM in accordance with the requirements of category A ed the spend represents VFM in accordance with the requirements of category A ed the spend represents VFM in accordance with the requirements of category A ed the spend represents VFM in accordance with the requirements of category A ed the spend represents VFM in accordance with the requirements of category A ed the spend represents VFM in accordance with the requirements of category B ed the spend represents VFM in accordance with the requirements of category A ed the spend represents VFM in accordance with the requirements of category A ed the spend represents VFM in accordance with the requirements of category A ed the spend represents VFM in accordance with the requirements of category A ed the spend represents VFM in accordance with the requirements of category A ed the spend represents VFM in accordance with the requirements of category A ed the spend represents VFM in accordance with the requirements of category A ed 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 B 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 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 t

ed the spend represents VFM in accordance with the requirements of category B ed the spend represents VFM in accordance with the requirements of category A ed the spend represents VFM in accordance with the requirements of category A ed the spend represents VFM in accordance with the requirements of category A ed the spend represents VFM in accordance with the requirements of category A ed the spend represents VFM in accordance with the requirements of category B ed the spend represents VFM in accordance with the requirements of category A ed the spend represents VFM in accordance with the requirements of category A ed the spend represents VFM in accordance with the requirements of category A ed the spend represents VFM in accordance with the requirements of category A ed the spend represents VFM in accordance with the requirements of category A ed the spend represents VEM in accordance with the requirements of category A ed the spend represents VFM in accordance with the requirements of category A ed the spend represents VFM in accordance with the requirements of category B ed the spend represents VFM in accordance with the requirements of category A ed the spend represents VFM in accordance with the requirements of category B ed the spend represents VFM in accordance with the requirements of category B ed the spend represents VFM in accordance with the requirements of category B ed the spend represents VFM in accordance with the requirements of category A ed the spend represents VFM in accordance with the requirements of category A ed the spend represents VFM in accordance with the requirements of category A ed the spend represents VFM in accordance with the requirements of category A ed the spend represents VFM in accordance with the requirements of category A ed the spend represents VFM in accordance with the requirements of category A ed the spend represents VFM in accordance with the requirements of category A ed the spend represents VFM in accordance with the requirements of category A ed the spend represents VFM in accordance with the requirements of category A ed the spend represents VFM in accordance with the requirements of category A ed the spend represents VFM in accordance with the requirements of category A ed the spend represents VFM in accordance with the requirements of category A ed the spend represents VEM in accordance with the requirements of category A ed the spend represents VFM in accordance with the requirements of category A ed the spend represents VFM in accordance with the requirements of category A ed the spend represents VFM in accordance with the requirements of category B ed the spend represents VFM in accordance with the requirements of category A ed the spend represents VFM in accordance with the requirements of category A ed the spend represents VFM in accordance with the requirements of category A ed the spend represents VFM in accordance with the requirements of category A

Analyse	Employees	Police Staff Pay & Allowances	Staffing Agency	14,488.83	Matrix SCM Ltd	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Supplies & Services	Equipment Furniture & Materials	Equipment		Jim Nightingale	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Equipment Furniture & Materials	Equipment	22,678.58	PCC for Wiltshire	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
PCC	Third Party Payments		Grants - Voluntary Orgs		THE BRANDON TRUST	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Capital Charges	Rents		Bargain Parking Ltd	Α	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	611.50		Α	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		Key People 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 - Sanitary Services		DRA Maintenance Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Grounds Maintenance		Richard George Vauden	Α	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		RSG ENGINEERING 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	2.023.44	ONE TIME VENDOR	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance		Altia Solutions Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
			-1	-,			5-7·
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	2.709.34	Sodexo Limited	Α	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	8 631 12	Kendall Kingscott Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Premises	Rent Rates & Water	Landlords Service Charge	-,	Bristol City Council	Δ	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Reward Scheme		AVON & SOM CONSTABULARY CLUB NO 1 A	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	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
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
Support Functions	Premises	Energy Costs	Electricity		FDF FNFRGY 1 LIMITED	R	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
PCC	Third Party Payments		Grants - Voluntary Orgs	,	North Somerset Council	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
	Supplies & Services	Communications & Computing	Fauinment ICT	,	BRITISH TELECOMMUNICATIONS PLC	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support			-4-6			A	
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges		Sodexo Limited		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Third Party Payments		Contract Payment		Southwest One Unitary Charge	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Transport	Vehicle Hire	Hired Vehicle Costs		COUNTY CARS	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Planned Repair & Maintenance	Grounds Maintenance		Gordano Tree Care	Α	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
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	1,000.00		Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas		CORONA ENERGY RETAIL 4 LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Capital Financing	Capital Charges	SMGFB P/L on Sale	960.00	TLT SOLICITORS	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas	1,327.88	CORONA ENERGY RETAIL 4 LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Equipment Furniture & Materials	Equipment - Consumables	1,102.50	CLIFTON CANVAS DEVELOPMENTS LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	1,390.00		Α	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	Reprographics	2,188.44	Specialist Computer Centres	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	6,936.04		Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
	,,	, , , , , , , , , , , , , , , , , , , ,	.,	.,			,
Support Functions	Premises	Energy Costs	Electricity	5.112.41	EDF ENERGY 1 LIMITED	Α	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		A H BALL	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
орегасиона зарроге	Supplies & Services	Other Expenses	noises ramer costs	330.00	, THE BALL	**	The Con Co are database the sporte represented that the contained was the requirements of dategory it
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1 000 00	Lee Hecht Harrison Penna Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Other Plant & Equipment		Cleartone Telecoms Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Local Policing	Third Party Payments		Grants - Voluntary Orgs	,	Bristol City Council	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 - Roofs		DRA Maintenance Ltd	_	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
						A	
Specialist Operations	Premises	Rent Rates & Water	Hire of Accommodation Fees & Hired		The Trouville Hotel	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	rees & Hired	912.00	Swanswell Charitable Trust	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
		/					TI COMPOS ALCOHOL AND ALCOHOL
Investigations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired		Securitas Security Services (UK) Lt	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maint - Electrical	-,	Solar Valley Electrical Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Third Party Payments		Contract Payment		Southwest One Unitary Charge	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support	Capital Charges	Capital Charges	Vehicles Purchase		FORD MOTOR CO LTD	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance		PCC for Devon & Cornwall	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas	8,248.54	CORONA ENERGY RETAIL 4 LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equip ICT - Telephones/pagers	2,465.00	Endpoint. Projects Ltd	Α	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		City West Commercials Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas -	547.77	EON	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	600.00	Dr Louise Newbury	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Vehicles Purchase	9,410.77	GENERAL MOTORS UK SPECIAL VEHICLES	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Vehicles Purchase	15,730.65	FORD MOTOR CO LTD	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Fees	1,004.62	Barton Willmore LLP	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Other Local Authorities or Forces	Professional Fees		West Somerset Council	Α	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		The Southmead Project	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	4,185.00		Δ	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Repairs & Maint General		Integral UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Employees	Police Staff Pay & Allowances	Police Staff - Basic Pay		PCC for South Wales	R	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		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		PCC for Devon & Cornwall	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services		Reprographics	., .	Specialist Computer Centres	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
	Supplies & Services Transport	Printing Stationery & Office Exp	Reprographics Vehicle Materials		WURTH UK LTD	-	
Support Functions		Vehicle Workshops/Maintenance				A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay /Pension Nov/Dec/Jan		PCC for Devon & Cornwall	В	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		TELEFONICA O2 (UK) 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	Licences & Orders		Liftshare.com Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase		South West One Limited	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Supplies & Services	Subsistence & Conference	Subsistence		PCC for Devon & Cornwall	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Other Expenses	Courses Fees	-,	Aequitas Discovery	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas	995.00	CORONA ENERGY RETAIL 4 LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

Operational Support	Supplies & Services	Other Expenses	Horses - Forage	525.00 DC SMITH	Α	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	103,570.40 South West One Limited	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	14,392.80 PCC for Wiltshire	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
				4.420.28 PCC for Devon & Cornwall		TI 00000
Specialist Operations	Employees Supplies & Services	Police Pay & Allowances Contractors/ Fees & Hired Services	Police Sergeant - Basic Pay / Pension Fees & Hired	750.00 Developing Health and Independence	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support Support	Capital Charges	Contractors/ Fees & Hired Services Capital Charges	Construction & Conversion Works	317,785.00 MIDAS CONSTRUCTION LTD	C	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 C
					A	
Support Functions	Supplies & Services	Clothing Uniforms & Laundry Vehicle Maintenance	Laundry & Dry Cleaning	1,125.00 Royal Devon and Exeter NHS Foundati	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support	Transport Capital Charges	Capital Charges	Vehicle costs - repair and maintenance Construction & Conversion Works	3,006.02 SJ Cook & Sons Ltd 1,329.00 Solar Valley Electrical 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
	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	712.56 GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions		Contractors/ Fees & Hired Services	Professional Fees			
Support	Supplies & Services Supplies & Services	Professional Fees	Professional Fees Professional Fees	675.00 E H Oakley & Company Ltd 8,342.00 Hartnell Taylor Cook LLP	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
Support Functions Specialist Operations	Employees	Professional Fees Police Pay & Allowances	Professional Fees Police PC - Basic Pay/ NI/Pension Nov / Dec/ Jan	91,486.80 PCC for Devon & Cornwall	A C	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 C
Specialist Operations Specialist Operations	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses -	750.00 SS Great Britain Trading Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Transport	Vehicle Workshops/Maintenance	Vehicle Workshop	1,286.12 WASHTEC (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,017.90 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 Overtime	Police PC - Basic Pay/Ni/Pension/OT Nov/Dec/Jan	33,250.70 PCC for Dorset	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	Reprographics	872.91 Presstek Europe Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	616.00 LGC Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	3.428.68 LGC Ltd	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
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	28,732.40 South West One Limited	В	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 -	1.944.00 Vodafone	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	1,548.21 Royal Devon and Exeter NHS Foundati	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Dealing with the Public	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	2,151.07 PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Fmolovees	Police Staff Pay & Allowances	Staffing Agency	1,406.25 Key People Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	553.87 BMW (UK) Ltd	Α Λ	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Other Expenses	Legal Costs & Services	639.17 BIVIW (OK) Eta	Α Α	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
Support	Capital Charges	Capital Charges	Construction & Conversion Fees	2,350.00 Gary Gabriel Associates	^	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Workshops/Maintenance	Vehicle Materials	906.31 WURTH UK 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	930.53 PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Transport	Vehicle Allowances	Travel fares	577.97 Click Travel 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 - tyres and tubes	724.50 GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Security	978.00 AVON ARMOUR 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	1,416.00 TOLLGATE HIRE LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	venicie nne	Tilled Verlicle Costs	1,410.00 TOLLGATE TIME ETD	A	The COPFOC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	3,022.00 North Somerset Council	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	1,299.00 GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Other Expenses	Supplies & Services	734.00 Systems Technology Consultants Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Capital Charges	Vehicle costs - tyres and tubes	1,290.00 BATHWICK TYRES LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Third Party Payments	Other Local Authorities or Forces	Agency Payments - OLAs	15,273.25 Bristol City Council	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Planned Repair & Maintenance	Estates Costs	540.00 WELLINGTON WASTE SKIPS LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Overtime	Police Sergeant - Basic Pay/NI/Pension/OT Nov/De	17,860.87 PCC for Dorset	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Criminal Justice Arrangements	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees -	151,130.38 Care & Custody (Health) Ltd	c	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - commissioning	14,937.10 WOODWAY ENGINEERING LTD	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
			· ·			
Support	Employees	Police Pay & Allowances	Police PC - Basic Pay/Pension Nov/Dec/Jan	11,052.97 PCC for Dorset	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Capital Charges	Capital Charges	Construction & Conversion Fees	6,000.00 CRADDY Pitchers Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay / NI/ Pension/OT Nov/E	28,701.37 PCC for Devon & Cornwall	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Premises	Unplanned Repair & Maintenance	Responsive Maint - Electrical	996.00 Solar Valley Electrical Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Capital Charges	Equipment	1,295.00 Axon Public Safety UK Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Energy Costs	Gas	1,374.08 CORONA ENERGY RETAIL 4 LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1,643.73 CYCLESCHEME LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Alterations - Health & Safety	560.00 Grinters	Α	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	1,300.00 BUCKLEY-LEWIS PARTNERSHIP LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	2,703.39	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Rents	2,500.00 North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Third Party Payments	Other Local Authorities or Forces	Agency Payments - OLAs	15,273.25 Bristol City Council	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	4,200.00 South West One Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	CCTV	3,801.58 Sovereign Fire & Security Ltd	Α	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	2,794.00 BRISTOL MARRIOTT ROYAL HOTEL	Α	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	15,830.20 Matrix SCM Ltd	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Subsistence & Conference	Hospitality	504.00 Corporate Support HQ Imprest	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	1,406.25 Key People Ltd	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	1,815.17 Sodexo Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase -	39,350.65 South West One Limited	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Waste Disposal – Premises	Waste Disposal – Premises	564.98 SUEZ Recycling and Recovery UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	1,102.50 CLIFTON CANVAS DEVELOPMENTS LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	553.42 South West One Limited	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	8,353.86 Matrix SCM 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	1,080.00 TOLLGATE HIRE LTD	Α.	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	902.00	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maint - Electrical	5,075.00 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	Equipment Furniture & Materials	Equipment	1,478.00 ITW ENVOPAK	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

Deport Punctions							
Seperat Functions Capital Charges Capi	Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	2,855.23	South West One Limited	Α
Seperat Functions Capital Charges Capi	Investigative Support						В
Support Caregorium					,	,	
Support Caregorium	Support Europians	Transport	Vahisla Maintanansa	Vahiela caste ranair and maintananca	1 112 02	PM/M / I IV) I +d	^
Seport Inchrons							
Support Farcitions Supplies & Services Support Services S							
Special Special Services Special & Services Special Services Spe	Support Functions			Vehicle costs - repair and maintenance			Α
Specialist Operations Premises Premises Company	Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Equipment - Consumables	549.50	SP Services (UK) Ltd	Α
Specialist Operations Premises Premises Company	Support	Supplies & Services	Equipment Furniture & Materials	Equipment	4.480.00		Α
Specialist Diperations Permiss Support Factorists Permiss Support Factorists Permiss Support Factorists Permiss Support Factorists Support							Δ
Segont Functions Segont Functions Segont Functions Segont Functions Segont Functions Segont Functions Capil Clarges Capil Clarges Additions Not Triance Code 188 Segont Functions Segont Functions Segont Functions Capil Clarges Additions Not Triance Code 188 Segont Functions Segont Functions Capil Clarges Visible Segont Sego							
Special Companies							
Special Operations Police Servicities Police Servicities Police Servicities Police Servicities Police Servicities Support Functions Capital Changes Capital	Support Functions						Α
Special Operations Police Servicities Police Servicities Police Servicities Police Servicities Police Servicities Support Functions Capital Changes Capital	Support	Capital Charges	Capital Charges	Additions:Non Enhanc Cn&Wk B&I	2,100.00	AVON ARMOUR LTD	Α
Support Functions Transport Vehicle fire Fire Vehicle Costs Support Functions Support Functions Vehicle Costs Support Functions Vehicle Costs Support Functions Support Functions Support Functions Support Functions Support Functions Support Functions Transport Vehicle Costs Support Functions Transport Vehicle Costs Support Functions Transport Vehicle Costs Transport Vehicle Costs Support	Specialist Operations		Police Overtime	Police Sergeant - Basic Pay/NI/Pension/OT	6,301.45	PCC for Gloucestershire	Α
Support Functions Transport Vehicle fire Fire Vehicle Costs Support Functions Support Functions Vehicle Costs Support Functions Vehicle Costs Support Functions Support Functions Support Functions Support Functions Support Functions Support Functions Transport Vehicle Costs Support Functions Transport Vehicle Costs Support Functions Transport Vehicle Costs Transport Vehicle Costs Support							
Support Functions Support Support Support Support Support Functions Support Support Support Functions Support Functions Support Support Support Functions Support Support Support Support Support Support Support Support Support Supplies & Services Support Support Supplies & Services Support Support Supplies & Services	Support Functions	Premises		Planned Maint - Internal Decoration	1,350.00	THE PAINTING & DECORATING CO LTD	Α
Support Functions Support Support Support Support Support Functions Support Support Support Functions Support Functions Support Support Support Functions Support Support Support Support Support Support Support Support Support Supplies & Services Support Support Supplies & Services Support Support Supplies & Services	Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	23.344.12	South West One Limited	В
Support Functions Support Functions Support Functions Support Functions Support Functions Support Supp	Support Functions						
Support Functions Capital Charges (Taylanders) (Taylander	Support i directions	rrunsport	vernete rine	Timed Verificite costs	, 15.00	Seer dicer 215	
Support Functions Capital Charges (Taylanders) (Taylander	Support Europians	Transport	Vahisla Maintanansa	Vahiela caste ranair and maintananca	2 677 77	WPC Automotive Limited	^
Support Functions							
PCC Third Party Payments Profession Transport Vehicke Movames Travel fares 73.53 5							
Investigations Transport Vehicle Allowances Supplies & Services Supplies & Services Deliver Specialist Operations (Supplier & Services Deliver Specialist Operations) (Supplier & Services Supplier & Services Courses feed Services Courses feed Services Supplier & Services Courses feed Services Supplier & Services Courses feed Services Supplier &				ICT Equipment Purchase			Α
Analysic Supplies & Services Police Fage Res Police Fage R	PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	12,500.00	Bristol Mediation Ltd	В
Analysic Supplies & Services Police Fage Res Police Fage R	Investigations	Transport	Vehicle Allowances	Travel fares	736.35		Α
Specialist Operations Employees Police Pay & Allowances Police Chief Inspector - Basic Pay/Ni/Persion 12,913.44 P.CCF Gloucestershire B Supplies & Services Suppli				Courses Fees	1 023 96	PCC for Wiltshire	Δ
Operational Support Support Permises Pe							
Support Permiss Perm							
Support Employees Police Saff Pay & Allowances Support Supplies & Services Support Support Supplies & Services Support Supp							
Specialist Operations Permises Supplies & Services Supplies							
Support Supplies & Services Supplies &	Support	Employees	Police Staff Pay & Allowances	Police Staff - Basic Pay/Pension Dec/Jan	14,371.50	PCC for Devon & Cornwall	В
Support Supplies & Services Supplies &	Specialist Operations	Premises	Rent Rates & Water	Rents	5,350.68	Bristol Airport	Α
Support functions Support Supp		Sunnlies & Services		Vet Fees & Sunnlies -			
Support Employees Police Pay & Allowances Police Pay & Allowances Police Inspector - Basic Pay/NI/Pension Nov/Dec/Ja 15,828.08 PCC for Devon & Cornwall B Support Supplies & Services Support Supplies & Services Support Supplies & Services Other Expenses United Party Payments Support Supplies & Services Other Expenses United Party Support Supplies & Services Other Expenses Other Expen							
Support Supplies & Services Support functions Support Suppor							
PCC Support Functions Support Supplies & Services Support Supplies & Services Support							
Support Functions Transport Vehicle Maintenance Vehicle costs - repair and maintenance G02.40 ScOT GROUP ITD A Support Functions Capital Charges Capital Charges Capital Charges Capital Charges Folice Staff Pay & Allowances Police Staff Pay & Allowances Polic							
Support Supplies & Services Support Capital Charges Support Employees Police Staff Pay & Allowances Police Pay & Allowances Support Capital Charges Support Capital Charges Support Functions Supplies & Services Support Support Supplies & Services Support Supplies & Services Support Supplies & Services Support Support Supplies & Services Support Functions Support Support Supplies & Services Support Functions Support Support Supplies & Servi	PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	16,256.50	The Southmead Project	В
Support Functions Support Functions Support Employees Police Staff Pay & Allowances Police Pay & Allow	Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	602.40	SCOT GROUP LTD	Α
Support Functions Support Functions Support Employees Police Staff Pay & Allowances Police Pay & Allow	Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	1.969.27		Α
Employees Police Staff Pay & Allowances Police Staff Pay & Allowances Police Staff - Basic Pay/NI/Pension Nov/Dec/Jain 21,745.50 PCC for Devon & Comwall B							R
Support Supplies & Services Pathologists reports S.120.00 DR R J DELANEY A							
Specialist Operations Employees Police Pay & Allowances Vehicle Hire Profession Transport Vehicle Hire Profession Transport Vehicle Hire Profession Transport Vehicle Costs Transport Vehicle Maintenance Equipment Purchase Topolo Topolo	Support	Employees	Police Stall Pay & Allowalices	Police Stall - Basic Pay/Ni/Pelision Nov/Dec/Jan	21,745.50	PCC for Devoit & Corriwali	ь
Specialist Operations Employees Police Pay & Allowances Vehicle Hire Profession Transport Vehicle Hire Profession Transport Vehicle Hire Profession Transport Vehicle Costs Transport Vehicle Maintenance Equipment Purchase Topolo Topolo	In continue Comment	Constitute O. Constitute	Manager Const	Death of a close and a second	F 430 00	DD D I DELANEY	
Support Functions	Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	5,120.00	DR R J DELANEY	А
Support Functions							
PCC Support Capital Charges Capital Charges Capital Charges Contractors/ Fees & Hired Services Contractors/ Fees & Hired							
Support Criminal Justice Arrangements Supplies & Services Capital Charges Contractors/ Fees & Hired Services Support Functions Support Support Suppies & Services Support Functions Support	Support Functions	Transport	Vehicle Hire	Hired Vehicle Costs	713.00	SCOT GROUP LTD	Α
Support Criminal Justice Arrangements Supplies & Services Capital Charges Contractors/ Fees & Hired Services Support Functions Support Support Suppies & Services Support Functions Support							
Support Functions Transport Vehicle Maintenance Vehicle costs - repair and maintenance I, 729.33 BMW (UK) Ltd A Support Functions Support Functions Capital Charges Capital Charges Other Expenses Support Functions Support Support Functions Support Support Functions Support S	PCC	Supplies & Services	Printing Stationery & Office Exp	Reprographics	9,735.00	Studio Diva	Α
Support Functions Transport Vehicle Maintenance Vehicle costs - repair and maintenance I, 729.33 BMW (UK) Ltd A Support Functions Support Functions Capital Charges Capital Charges Other Expenses Support Functions Support Support Functions Support Support Functions Support S	Support	Capital Charges	Capital Charges	ICT Equipment Purchase	1,500.00	VIRGIN MEDIA LTD	Α
Support Functions Support Su							
Support Functions Supplies & Services Support Functions Supplies & Services Support Functions Supplies & Services Support Functions Support Supplies & Services Support Functions Support Supplies & Services Support Supplies & Services Supplies & Services Supplies & Services Supplies & Services Support Support Support Support Support Supplies & Services Support Suppor					,-		
Support Functions Supplies & Services Support Functions Supplies & Services Support Functions Supplies & Services Support Functions Support Supplies & Services Support Functions Support Supplies & Services Support Supplies & Services Supplies & Services Supplies & Services Supplies & Services Support Support Support Support Support Supplies & Services Support Suppor	Connect Constians	Transport	Vehicle Maintenance	Vehicle costs repair and maintenance	1 720 22	DMAN (LIK) L+4	
Support Functions Supplies & Services Support Functions Supplies & Services Support Functions Support Suppor							
Support Functions Supplies & Services Other Expenses Legal Costs & Services Support Functions Third Party Payments Support Functions Third Party Payments Support Supplies & Services Support Supplies & Services Support Supp							
Support Functions Support Functions Support Supplies & Services Support Suppor							
Support Functions Support Supplies & Services Support	Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	560.00		Α
Support Functions Support Supplies & Services Support	Support Functions	Third Party Payments	Other Agencies	Contract Payment	25,500.00	Southwest One Unitary Charge	В
Support Support Supplies & Services Capital Charges Capital Charges Onthe Plant & Equipment 1,300.00 Cher Plant & PC Cher Plant & Equipment 1,300.00 Cher Plant & PC Cher Plant & Equipment 1,300.00 Cher Plant & PC Cher Plant & Equipment 1,300.00 Cher Plant & PC Cher Plant & Equipment 1,300.00 Cher Plant & PC Cher Plan			Grants & Subscriptions				Α
Support Capital Charges Police Staff Pay & Allowances Police Staff Pay & Fasic Pay/N/Pension/OT Nov/Dec/ Ja 22,370.64 PCC for Devon & Cornwall B Support Functions Transport Vehicle Maintenance Vehicle costs - commissioning 2,473.75 WOODWAY ENGINEERING LTD A Support Specialist Operations Supplies & Services Communications & Computing Equipment I Capital Charges Capital Charges Additions:Non Enhancing Fees 2,490.00 Red Panda Thinking Limited A Specialist Operations Supplies & Services Equipment Furniture & Materials Support Capital Charges Capital Charges Additions:Non Enhancing Fees 2,490.00 Red Panda Thinking Limited A Specialist Operations Supplies & Services Equipment Furniture & Materials Equipment Support Capital Charges Capital Charges Additions:Non Enhancing Fees 2,490.00 Red Panda Thinking Limited A Support Functions Transport Vehicle Maintenance Vehicle costs - commissioning 892.05 WOODWAY ENGINEERING LTD A Support Functions Enropy Costs Electricity 3,470.42 British Gas Business (Electric) A Support Functions Supplies & Services Contractors/ Fees & Hired Services Pees & Hired Services Support Functions Supplies & Services Contractors/ Fees & Hired Services Fees & Hired Services Fees & Hired Services Fees & Hired Services Support Functions Supplies & Services Contractors/ Fees & Hired Services Fees & Hired Service							
Specialist Operations Employees Police Staff Pay & Allowances Police Staff - Basic Pay/NI/Pension/OT Nov/Dec/ Ja 22,370,64 PCC for Devon & Cornwall B Support Functions Transport Vehicle Maintenance Vehicle costs - commissioning 2,473.75 WOODWAY ENGINEERING LTD A Support Specialist Operations Support Specialist Operations Support Specialist Operations Support Specialist Operations Support							
Support Functions Supplies & Services Specialist Operations Supplies & Services Support Functions Support Supplies & Services Contractors/ Fees & Hired Services Support Functions Support Functions Supplies & Services Contractors/ Fees & Hired Services Support Functions Support Functions Supplies & Services Contractors/ Fees & Hired Services Fees & Hired Services Fees & Hired Services Support Functions Supplies & Services Contractors/ Fees & Hired Services Fees & Hired Support Sees Fees End Services Support Functions Supplies & Services Contractors/ Fees & Hired Services Fees & Hired Services Fees & Hired Supplies & Services Contractors/ Fees & Hired Services Fees & Hired Supplies & Hired							
Support Support Supplies & Services Equipment Furniture & Materials Equipment 1,050.00							
Specialist Operations Capital Charges Capital Charges Additions:Non Enhancing Fees 2,490.00 Red Panda Thinking Limited A Support Services (UK) Ltd B Specialist Operations Capital Charges Capital Charges Additions:Non Enhancing Fees 2,490.00 Red Panda Thinking Limited A Support Services Capital Charges Additions:Non Enhancing Fees 2,490.00 Red Panda Thinking Limited A Support Functions Capital Charges Additions:Non Enhancing Fees 2,490.00 Red Panda Thinking Limited A Support Functions Transport Vehicle Maintenance Vehicle costs - commissioning 892.05 WODDWAY ENGINEERING LTD A Support Functions Premises Energy Costs Electricity 3,470.42 British Gas Business (Electric) A Support Functions Support Services Contractors/ Fees & Hired Services Vehicle costs - fees Mired A Support Functions Premises Planned Repair & Maintenance Vehicle Costs - fees & Hired Services Support Functions Supplies & Services Contractors/ Fees & Hired Services Pees & Hired Services Fees & Hired Services Fee	Support Functions			Vehicle costs - commissioning			A
Specialist Operations Capital Charges Capital Charges Additions:Non Enhancing Fees 2,490.00 Red Panda Thinking Limited A Specialist Operations Supplies & Services Equipment Furniture & Materials Equipment 590.00 Solar Valley Electrical Limited A Capital Charges Additions:Non Enhanc Cn&Wk B&I 2,317.00 Solar Valley Electrical Limited A Support Functions Transport Vehicle Maintenance Vehicle costs - commissioning 822.05 WOODWAY ENGINEERING LTD A Support Functions Premises Energy Costs Electricity 3,470.42 British Gas Business (Electric) A Support Functions Support Functions Support Functions Support Functions Transport Vehicle Maintenance Vehicle costs - fuel 2,230.83 CYCLESCHEME LTD A Support Functions Premises Planned Repair & Maintenance Vehicle costs - fuel 9,671.00 Hall Fuels a trading division of Wa Support Functions Premises Planned Repair & Maintenance Servicing - Fire Alarm 2,761.75 Sovereign Fire & Security Ltd A Support Functions Supplies & Services Contractors/ Fees & Hired Services Fees & Hired - Accreditation 1,600.00 Process Evolution Limited B Support Functions Supplies & Services Contractors/ Fees & Hired Services Fees & Hired - Accreditation 3,4880.00 Process Evolution Limited B B	Support	Supplies & Services	Equipment Furniture & Materials	Equipment	1,050.00		Α
Specialist Operations Capital Charges Capital Charges Additions:Non Enhancing Fees 2,490.00 Red Panda Thinking Limited A Specialist Operations Supplies & Services Equipment Furniture & Materials Equipment 590.00 Solar Valley Electrical Limited A Capital Charges Additions:Non Enhanc Cn&Wk B&I 2,317.00 Solar Valley Electrical Limited A Support Functions Transport Vehicle Maintenance Vehicle costs - commissioning 822.05 WOODWAY ENGINEERING LTD A Support Functions Premises Energy Costs Electricity 3,470.42 British Gas Business (Electric) A Support Functions Support Functions Support Functions Support Functions Transport Vehicle Maintenance Vehicle costs - fuel 2,230.83 CYCLESCHEME LTD A Support Functions Premises Planned Repair & Maintenance Vehicle costs - fuel 9,671.00 Hall Fuels a trading division of Wa Support Functions Premises Planned Repair & Maintenance Servicing - Fire Alarm 2,761.75 Sovereign Fire & Security Ltd A Support Functions Supplies & Services Contractors/ Fees & Hired Services Fees & Hired - Accreditation 1,600.00 Process Evolution Limited B Support Functions Supplies & Services Contractors/ Fees & Hired Services Fees & Hired - Accreditation 3,4880.00 Process Evolution Limited B B	Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	16.814.82	Northgate Public Services (UK) Ltd	В
Specialist Operations Support Capital Charges							
Support Functions Transport Vehicle Maintenance Vehicle costs - commissioning 892.05 WOODWAY ENGINEERING TD A Support Functions Employees Indirect Employee Expenses Reimbursements - Medical 1,800.00 Support Functions Premises Energy Costs Electricity 3,470.42 British Gas Business (Electric) A Support Functions Supplies & Services Contractors/ Fees & Hired Services Vehicle costs - fuel Dyport Functions Premises Planned Repair & Maintenance Vehicle costs - fuel 9,671.00 Half Puels a trading division of Wa A Support Functions Premises Planned Repair & Maintenance Support Functions Supplies & Services Contractors/ Fees & Hired Services Pees & Hired Services Support Functions Supplies & Services Contractors/ Fees & Hired Services Fees & Hired Services Pees & Hired Services Pees & Hired Services Support Functions Supplies & Services Contractors/ Fees & Hired Services Fees & Hired Services Pees &							_
Support Functions Transport Vehicle Maintenance Vehicle costs - commissioning 892.05 WOODWAY ENGINEERING LTD A Support Functions Premises Energy Costs Electricity 3,470.42 British Gas Business (Electric) A Support Functions Support Functions Support Functions Transport Vehicle Maintenance Vehicle Costs - fuel 9,671.00 Hall Fuels a trading division of Wa A Support Functions Premises Planned Repair & Maintenance Servicing - Fire Alarm 2,761.75 Sovereign Fire & Security Ltd A Support Functions Support Support Functions Premises Planned Repair & Maintenance Servicing - Fire Alarm 2,761.75 Sovereign Fire & Security Ltd A Support Functions Supplies & Services Contractors/ Fees & Hired Services Fees & Hired - Accreditation 1,600.00 Im Nightingale A Support Functions Supplies & Services Contractors/ Fees & Hired Services Fees & Hired - Accreditation 3,488.00 Process Evolution Limited B A				and the second s			
Support Functions Premises Energy Costs Electricity 3,470.42 British Gas Business (Electric) A Support Functions Support Functions Support Functions Transport Vehicle Maintenance Vehicle costs - fuel 9,671.00 Hall Fuels a trading division of Wa A Support Functions Premises Planned Repair & Maintenance Servicing - Fire Alarm 2,761.75 Sovereign Fire & Security Ltd A Support Functions Support Support Functions Premises Planned Repair & Maintenance Servicing - Fire Alarm 2,761.75 Sovereign Fire & Security Ltd A Support Functions Supplies & Services Contractors/ Fees & Hired Services Fees & Fees					2,317.00	Solar valley Electrical Limited	
Support Functions Premises Energy Costs Electricity 3,470.42 British Gas Business (Electric) A Support Functions Supplies & Services Contractors/ Fees & Hired Services Vehicle Costs - fuel Costs - fue							
Support Functions Premises Energy Costs Electricity 3,470.42 British Gas Business (Electric) A Support Functions Supplies & Services Contractors/ Fees & Hired Services Pees & Hired Costs - fuel 2,230.83 CVCLE/MELTD A Support Functions Transport Vehicle Maintenance Vehicle costs - fuel 9,671.00 Hall Fuels a trading division of Wa A Support Functions Premises Planned Repair & Maintenance Servicing - Fire Alarm 2,761.75 Sovereign Fire & Security Ltd A Support Functions Supplies & Services Contractors/ Fees & Hired Services Fees & Hired - Accreditation 1,600.00 Jim Nightingale A Support Functions Supplies & Services Contractors/ Fees & Hired Services Fees	Support Functions	Employees	Indirect Employee Expenses	Reimbursements - Medical			Α
Support Functions Supplies & Services Contractors/ Fees & Hired Services Vehicle Costs - fuel 9,671.00 Hall Fuels a trading division of Wa A Support Functions Premises Planned Repairs & Maintenance Servicing - Fire Alarm 2,761.75 Sovereign Fire & Security Ltd A Support Support Functions Support Services Contractors/ Fees & Hired Services Support Functions Supplies & Services Contractors/ Fees & Hired Services Fees				Electricity	3,470.42	British Gas Business (Electric)	Α
Support Functions Transport Vehicle Maintenance Vehicle costs - fuel 9,671.00 Hall Fuels a trading division of Wa A Support Functions Premises Planned Repair & Maintenance Servicing - Fire Alarm 2,761.75 Sovereign Fire & Security Ltd A Support Functions Supplies & Services Contractors/ Fees & Hired Services Professional Fees 1,200.00 Jim Nightingale A Support Functions Supplies & Services Contractors/ Fees & Hired Services Fees & Hired - Accreditation 1,600.00 Perason A Support Functions Supplies & Services Contractors/ Fees & Hired Services Fees & Hired 34,880.00 Process Evolution Limited B							
Support Functions Premises Planned Repair & Maintenance Servicing - Fire Alarm 2,761.75 Sovereign Fire & Security Ltd A Support Supplies & Services Contractors/ Fees & Hirred Services Professional Fees 1,200.00 Jim Nightingale A Support Functions Supplies & Services Contractors/ Fees & Hirred Services Fees & Hired - Accreditation 1,600.00 Person A Support Functions Supplies & Services Contractors/ Fees & Hired Services Fees & Hired 34,880.00 Process Evolution Limited B							
Support Supplies & Services Contractors/ Fees & Hired Services Professional Fees 1,200.00 Jim Nightingale A Support Functions Supplies & Services Contractors/ Fees & Hired Services Fees & Hired - Accreditation 1,600.00 Jim Nightingale A Support Functions Supplies & Services Contractors/ Fees & Hired Services Fees & Hired 34,880.00 Process Evolution Limited B							
Support Functions Supplies & Services Contractors/ Fees & Hired Services Fees & Hired - Accreditation 1,600.00 Pearson A Support Functions Supplies & Services Contractors/ Fees & Hired Services Fees & Hired 34,880.00 Process Evolution Limited B							
Support Functions Supplies & Services Contractors/ Fees & Hired Services Fees & Hired Services B							
	Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	34,880.00	Process Evolution Limited	В
	Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	1,380.00	GOODYEAR DUNLOP TYRES UK LTD	Α
		•		•			

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 B

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 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

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

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 C

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

Specialist Operations	Supplies & Services	Subsistence & Conference	Subsistence	603.01 PCC for Dorset	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Third Party Payments	Capital Charges	Grants - Voluntary Orgs	4,529.75 BATH & NORTH EAST SOMERSET COUNCIL	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Alterations - Health & Safety	868.00	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Other Expenses	Maintenance of dogs/cats	712.50 Overhill Kennels & Exports	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	970.88 Hays Specialist Recruitment Ltd	Α	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	20,461.25 South West One Limited	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	9,704.55	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	60,391.75 Swanswell Charitable Trust	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support	Employees	Police Pay & Allowances	Police PC - Basic Pay/ NI/ Pension Nov/Dec/Jan	90,310.66 PCC for Devon & Cornwall	c	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Basic Pay Jan 17 / NI/ Pension	21,532.57 PCC for Devon & Cornwall	R	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Supplies & Services	Communications & Computing	Equipment ICT Software	2,200.00		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	1,922.02 British Gas Business (Electric)	^	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	1,944.00	^	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	4,812.50 TELEFONICA O2 (UK) LTD	^	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	582.13 Sodexo Limited	^	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Transport	Vehicle Workshops/Maintenance	Vehicle recovery	580.00 AA Business Services	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
				1.170.03 O2 (UK) LIMITED	A	
Support	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	, ,		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Other Expenses	Courses Fees	910.00 Serco	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Supplies & Services Capital Charges	Communications & Computing Capital Charges	Equipment ICT Repairs & Maintenance	3,154.01 Capita Secure Information Solutions 12,656.90 South West One 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 B
	p		ICT Equipment Purchase	,	В	
Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired -	1,723.24 Performance Solutions Consulting Lt	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	627.00 LGC Ltd	Α	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	7,381.10 Integral UK Ltd	Α	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	68,372.32 Benson Bros (Bristol) Ltd	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay/Pension	4,420.27 PCC for Gloucestershire	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Third Party Payments		Grants - Voluntary Orgs	15,500.00 Somerset Community Justice Partners	В	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	Professional Fees	1,215.00 CITY & GUILDS	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	14,123.76 South West One Limited	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	1,200.00 Euro-Recycling Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Third Party Payments	Other Local Authorities or Forces	Agency Payments - OLAs	7,527.25 SOMERSET COUNTY COUNCIL	Α	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	500.00 THE GYM REPAIR CO	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Additions:Non Enhanc Cn&Wk B&I	1,388.04 Morgan Sindall PLC	Α	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	1,015.20 CASTROL (UK) LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Construction & Conversion Works	3,579.33 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	530.50 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	Communications & Computing	Equipment ICT Repairs & Maintenance	2,510.00 Altia Solutions Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Construction & Conversion Works	20.046.37 Benson Bros (Bristol) Ltd	В	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	11.389.04 South West One Limited	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category 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 ici	11,389.04 South West One Limited	ь	The CC/PCC are satisfied the sperio represents viril in accordance with the requirements of category b
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Sanitary Services	736.83 DRA Maintenance Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Third Party Payments	Other Local Authorities or Forces	Agency Payments - OLAs	7,527.25 SOMERSET COUNTY COUNCIL	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maint - Internal Decoration	975.00 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	Contractors/ Fees & Hired Services	Fees & Hired	1,939.17 CYCLESCHEME LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Rent Rates & Water	Rents	33,711.75 NATIONAL CAR PARKS LTD	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations			Contributions to Other Forces	27,012.06 PCC for Dorset	R	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Third Party Payments	Other Local Authorities or Forces				
	Premises	Energy Costs	Electricity	693.10 British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Premises Supplies & Services	Energy Costs Printing Stationery & Office Exp	Stationery	670.80 PCF PRINT MANAGEMENT LTD	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing Support Functions	Premises Supplies & Services Supplies & Services	Energy Costs Printing Stationery & Office Exp Communications & Computing	Stationery Equipment ICT	670.80 PCF PRINT MANAGEMENT LTD 24,060.48 Vodafone Corporate 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 B
Roads Policing Support Functions Support Functions	Premises Supplies & Services	Energy Costs Printing Stationery & Office Exp Communications & Computing Energy Costs	Stationery Equipment ICT Gas	670.80 PCF PRINT MANAGEMENT LTD 24,060.48 Vodafone Corporate Limited 1,096.42 CORONA ENERGY RETAIL 4 LTD	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing Support Functions Support Functions Specialist Operations	Premises Supplies & Services Supplies & Services Premises Transport	Energy Costs Printing Stationery & Office Exp Communications & Computing Energy Costs Vehicle Maintenance	Stationery Equipment ICT Gas Vehicle costs - fuel	670.80 PCF PRINT MANAGEMENT LTD 24,060.48 Vodafone Corporate Limited 1,096.42 CORONA ENERGY RETAIL 4 LTD 4,938.14	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B 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
Roads Policing Support Functions Support Functions	Premises Supplies & Services Supplies & Services Premises	Energy Costs Printing Stationery & Office Exp Communications & Computing Energy Costs	Stationery Equipment ICT Gas	670.80 PCF PRINT MANAGEMENT LTD 24,060.48 Vodafone Corporate Limited 1,096.42 CORONA ENERGY RETAIL 4 LTD	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing Support Functions Support Functions Specialist Operations	Premises Supplies & Services Supplies & Services Premises Transport Supplies & Services Premises	Energy Costs Printing Stationery & Office Exp Communications & Computing Energy Costs Vehicle Maintenance Other Expenses Energy Costs	Stationery Equipment ICT Gas Vehicle costs - fuel	670.80 PCF PRINT MANAGEMENT LTD 24,060.48 Vodafone Corporate Limited 1,096.42 CORONA ENERGY RETAIL 4 LTD 4,938.14	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B 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
Roads Policing Support Functions Support Functions Specialist Operations Support Functions	Premises Supplies & Services Supplies & Services Premises Transport Supplies & Services	Energy Costs Printing Stationery & Office Exp Communications & Computing Energy Costs Vehicle Maintenance Other Expenses	Stationery Equipment ICT Gas Vehicle costs - fuel Legal Costs & Services	670.80 PCF PRINT MANAGEMENT LTD 24,060.48 Vodafone Corporate Limited 1,096.42 CORONA ENERGY RETAIL 4 LTD 4,938.14 500.00	A A B 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 B 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
Roads Policing Support Functions Support Functions Specialist Operations Support Functions Support Functions Support Functions	Premises Supplies & Services Supplies & Services Premises Transport Supplies & Services Premises	Energy Costs Printing Stationery & Office Exp Communications & Computing Energy Costs Vehicle Maintenance Other Expenses Energy Costs	Stationery Equipment ICT Gas Vehicle costs - fuel Legal Costs & Services Electricity	670.80 PCF PRINT MANAGEMENT LTD 24,060.48 Vodafone Corporate Limited 1,096.42 CORONA ENERGY RETAIL 4 LTD 4,938.14 5,000.00 2,320.64 British Gas Business (Electric)	A B A A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B 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
Roads Policing Support Functions Support Functions Specialist Operations Support Functions Support Functions Support Functions	Premises Supplies & Services Supplies & Services Premises Transport Supplies & Services Premises Supplies & Services	Energy Costs Printing Stationery & Office Exp Communications & Computing Energy Costs Vehicle Maintenance Other Expenses Energy Costs Contractors/ Fees & Hired Services	Stationery Equipment ICT Gas Vehicle costs - fuel Legal Costs & Services Electricity Fees & Hired	670.80 PCF PRINT MANAGEMENT LTD 24,060.48 Vodafone Corporate Limited 1,096.42 CORONA ENERGY RETAIL 4 LTD 4,938.14 500.00 2,320.64 British Gas Business (Electric) 6,480.00 Health Management Limited	A B A A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B 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
Roads Policing Support Functions Support Functions Specialist Operations Support Functions Support Functions Support Functions Support Functions Support Functions	Premises Supplies & Services Supplies & Services Premises Transport Supplies & Services Premises Supplies & Services Transport	Energy Costs Printing Stationery & Office Exp Communications & Computing Energy Costs Vehicle Maintenance Other Expenses Energy Costs Contractors/ Fees & Hired Services Vehicle Maintenance	Stationery Equipment ICT Gas Vehicle costs - fuel Legal Costs & Services Electricity Fees & Hired Vehicle costs - repair and maintenance	670.80 PCF PRINT MANAGEMENT LTD 24,060.48 Vodafone Corporate Limited 1,096.42 CORONA ENERGY RETAIL 4 LTD 4,938.14 500.00 2,320.64 British Gas Business (Electric) 6,480.00 Health Management Limited 1,327.08 CASTROL (UK) LTD	A A A A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B 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 spend represents
Roads Policing Support Functions Support Functions Specialist Operations Support Functions Support Functions Support Functions Support Functions Support Functions	Premises Supplies & Services Supplies & Services Premises Transport Supplies & Services Premises Supplies & Services Transport	Energy Costs Printing Stationery & Office Exp Communications & Computing Energy Costs Vehicle Maintenance Other Expenses Energy Costs Contractors/ Fees & Hired Services Vehicle Maintenance	Stationery Equipment ICT Gas Vehicle costs - fuel Legal Costs & Services Electricity Fees & Hired Vehicle costs - repair and maintenance	670.80 PCF PRINT MANAGEMENT LTD 24,060.48 Vodafone Corporate Limited 1,096.42 CORONA ENERGY RETAIL 4 LTD 4,938.14 500.00 2,320.64 British Gas Business (Electric) 6,480.00 Health Management Limited 1,327.08 CASTROL (UK) LTD	A A A A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B 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 spend represents
Roads Policing Support Functions Support Functions Specialist Operations Support Functions Support Functions Support Functions Support Functions Support Functions Support Functions	Premises Supplies & Services Supplies & Services Premises Transport Supplies & Services Premises Supplies & Services Transport Transport Premises	Energy Costs Printing Stationery & Office Exp Communications & Computing Energy Costs Vehicle Maintenance Other Expenses Energy Costs Contractors/ Fees & Hired Services Vehicle Maintenance Energy Costs	Stationery Equipment ICT Gas Vehicle costs - fuel Legal Costs & Services Electricity Fees & Hired Vehicle costs - repair and maintenance Electricity Hire of Accommodation	670.80 PCF PRINT MANAGEMENT LTD 24,060.48 Vodafone Corporate Limited 1,096.42 CORONA ENERGY RETAIL 4 LTD 4,938.14 500.00 2,320.64 British Gas Business (Electric) 6,480.00 Health Management Limited 1,327.08 CASTROL (UK) LTD 2,154.21 British Gas Business (Electric)	A B A A A A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B 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
Roads Policing Support Functions Support Functions Specialist Operations Support Functions	Premises Supplies & Services Supplies & Services Premises Transport Supplies & Services Premises Supplies & Services Transport Premises Premises Supplies & Services Transport Premises Supplies & Services	Energy Costs Printing Stationery & Office Exp Communications & Computing Energy Costs Vehicle Maintenance Other Expenses Energy Costs Contractors/ Fees & Hired Services Vehicle Maintenance Energy Costs Rent Rates & Water Communications & Computing	Stationery Equipment ICT Gas Vehicle costs - fuel Legal Costs & Services Electricity Fees & Hired Vehicle costs - repair and maintenance Electricity Hire of Accommodation Equip ICT - Telephones/pagers	670.80 PCF PRINT MANAGEMENT LTD 24,060.48 Vodafone Corporate Limited 1,096.42 CORONA ENERGY RETAIL 4 LTD 4,938.14 500.00 2,320.64 British Gas Business (Electric) 6,480.00 Health Management Limited 1,327.08 CASTROL (UK) LTD 2,154.21 British Gas Business (Electric) 3,048.00 BRISTOL MARRIOTT ROYAL HOTEL 2,465.00 Endpoint. Projects Ltd	A A A A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B 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 spend represents
Roads Policing Support Functions Support Functions Specialist Operations Support Functions	Premises Supplies & Services Supplies & Services Premises Transport Supplies & Services Premises Supplies & Services Transport Premises Premises Premises Employees Supplies & Services Employees	Energy Costs Printing Stationery & Office Exp Communications & Computing Energy Costs Vehicle Maintenance Other Expenses Energy Costs Contractors/ Fees & Hired Services Vehicle Maintenance Energy Costs Rent Rates & Water Communications & Computing Police Staff Pay & Allowances	Stationery Equipment ICT Gas Vehicle costs - fuel Legal Costs & Services Electricity Fees & Hired Vehicle costs - repair and maintenance Electricity Hire of Accommodation Equip ICT - Telephones/pagers Police Staff - Basic Pay	670.80 PCF PRINT MANAGEMENT LTD 24,060.48 Vodafone Corporate Limited 1,096.42 CORONA ENERGY RETAIL 4 LTD 4,938.14 500.00 2,320.64 British Gas Business (Electric) 6,480.00 Health Management Limited 1,327.08 CASTROL (UK) LTD 2,154.21 British Gas Business (Electric) 3,048.00 BRISTOL MARRIOTT ROYAL HOTEL 2,465.00 Endpoint. Projects Ltd 3,04.35 PCC for Gloucestershire	A A A A A A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B 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 spend represents
Roads Policing Support Functions Support Functions Specialist Operations Support Functions	Premises Supplies & Services Supplies & Services Premises Transport Supplies & Services Premises Supplies & Services Transport Premises Premises Supplies & Services Transport Premises Supplies & Services	Energy Costs Printing Stationery & Office Exp Communications & Computing Energy Costs Vehicle Maintenance Other Expenses Energy Costs Contractors/ Fees & Hired Services Vehicle Maintenance Energy Costs Rent Rates & Water Communications & Computing	Stationery Equipment ICT Gas Vehicle costs - fuel Legal Costs & Services Electricity Fees & Hired Vehicle costs - repair and maintenance Electricity Hire of Accommodation Equip ICT - Telephones/pagers	670.80 PCF PRINT MANAGEMENT LTD 24,060.48 Vodafone Corporate Limited 1,096.42 CORONA ENERGY RETAIL 4 LTD 4,938.14 500.00 2,320.64 British Gas Business (Electric) 6,480.00 Health Management Limited 1,327.08 CASTROL (UK) LTD 2,154.21 British Gas Business (Electric) 3,048.00 BRISTOL MARRIOTT ROYAL HOTEL 2,465.00 Endpoint. Projects Ltd	A A A A A A A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B 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 spend represents
Roads Policing Support Functions Support Functions Specialist Operations Support Functions	Premises Supplies & Services Supplies & Services Premises Transport Supplies & Services Premises Supplies & Services Transport Premises Premises Premises Employees Supplies & Services Employees	Energy Costs Printing Stationery & Office Exp Communications & Computing Energy Costs Vehicle Maintenance Other Expenses Energy Costs Contractors/ Fees & Hired Services Vehicle Maintenance Energy Costs Rent Rates & Water Communications & Computing Police Staff Pay & Allowances Capital Charges	Stationery Equipment ICT Gas Vehicle costs - fuel Legal Costs & Services Electricity Fees & Hired Vehicle costs - repair and maintenance Electricity Hire of Accommodation Equip ICT - Telephones/pagers Police Staff - Basic Pay	670.80 PCF PRINT MANAGEMENT LTD 24,060.48 Vodafone Corporate Limited 1,096.42 CORONA ENERGY RETAIL 4 LTD 4,938.14 500.00 2,320.64 British Gas Business (Electric) 6,480.00 Health Management Limited 1,327.08 CASTROL (UK) LTD 2,154.21 British Gas Business (Electric) 3,048.00 BRISTOL MARRIOTT ROYAL HOTEL 2,465.00 Endpoint. Projects Ltd 3,04.35 PCC for Gloucestershire	A A A A A A A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B 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 spend represents
Roads Policing Support Functions Support Functions Specialist Operations Support Functions Support	Premises Supplies & Services Supplies & Services Premises Transport Supplies & Services Premises Supplies & Services Transport Premises Premises Supplies & Services Employees Capital Charges	Energy Costs Printing Stationery & Office Exp Communications & Computing Energy Costs Vehicle Maintenance Other Expenses Energy Costs Contractors/ Fees & Hired Services Vehicle Maintenance Energy Costs Rent Rates & Water Communications & Computing Police Staff Pay & Allowances Capital Charges	Stationery Equipment ICT Gas Vehicle costs - fuel Legal Costs & Services Electricity Fees & Hired Vehicle costs - repair and maintenance Electricity Hire of Accommodation Equip ICT - Telephones/pagers Police Staff - Basic Pay ICT Equipment Purchase	670.80 PCF PRINT MANAGEMENT LTD 24,060.48 Vodafone Corporate Limited 1,096.42 CORONA ENERGY RETAIL 4 LTD 4,938.14 500.00 2,320.64 British Gas Business (Electric) 6,480.00 Health Management Limited 1,327.08 CASTROL (UK) LTD 2,154.21 British Gas Business (Electric) 3,048.00 BRISTOL MARRIOTT ROYAL HOTEL 2,465.00 Endpoint, Projects Ltd 3,014.35 PCC for Gloucestershire 527.31 CDW Limited	A A B A A A A A A A A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B 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 spend represents
Roads Policing Support Functions Support Local Policing Investigative Support	Premises Supplies & Services Supplies & Services Premises Transport Supplies & Services Premises Supplies & Services Transport Premises Premises Premises Premises Supplies & Services Employees Capital Charges Third Party Payments	Energy Costs Printing Stationery & Office Exp Communications & Computing Energy Costs Vehicle Maintenance Other Expenses Energy Costs Contractors/ Fees & Hired Services Vehicle Maintenance Energy Costs Rent Rates & Water Communications & Computing Police Staff Pay & Allowances Capital Charges Payments to Clients	Stationery Equipment ICT Gas Vehicle costs - fuel Legal Costs & Services Electricity Fees & Hired Vehicle costs - repair and maintenance Electricity Hire of Accommodation Equip ICT - Telephones/pagers Police Staff - Basic Pay ICT Equipment Purchase Grants - Voluntary Orgs	670.80 PCF PRINT MANAGEMENT LTD 24,060.48 Vodafone Corporate Limited 1,096.42 CORONA ENERGY RETAIL 4 LTD 4,938.14 500.00 2,320.64 British Gas Business (Electric) 6,480.00 Health Management Limited 1,327.08 CASTROL (UK) LTD 2,154.21 British Gas Business (Electric) 3,048.00 BRISTOL MARRIOTT ROYAL HOTEL 2,465.00 Endpoint. Projects Ltd 3,014.35 PCC for Gloucestershire 527.31 CDW Limited 23,462.00 Bristol City Council 550.00 Central Manchester University Hospi	A A B A A A A A A A B	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 B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B 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 B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents
Roads Policing Support Functions Support Functions Specialist Operations Support Functions Support Fun	Premises Supplies & Services Supplies & Services Premises Transport Supplies & Services Premises Supplies & Services Premises Supplies & Services Transport Premises Premises Premises Supplies & Services Employees Capital Charges Third Party Payments Supplies & Services Supplies & Services Supplies & Services	Energy Costs Printing Stationery & Office Exp Communications & Computing Energy Costs Vehicle Maintenance Other Expenses Energy Costs Contractors/ Fees & Hired Services Vehicle Maintenance Energy Costs Rent Rates & Water Communications & Computing Police Staff Pay & Allowances Capital Charges Payments to Clients Medical Fees Other Expenses	Stationery Equipment ICT Gas Vehicle costs - fuel Legal Costs & Services Electricity Fees & Hired Vehicle costs - repair and maintenance Electricity Hire of Accommodation Equip ICT - Telephones/pagers Police Staff - Basic Pay ICT Equipment Purchase Grants - Voluntary Orgs Pathologists reports Supplies & Services	670.80 PCF PRINT MANAGEMENT LTD 24,060.48 Vodafone Corporate Limited 1,096.42 CORONA ENERGY RETAIL 4 LTD 4,938.14 500.00 2,320.64 British Gas Business (Electric) 6,480.00 Health Management Limited 1,327.08 CASTROL (UK) LTD 2,154.21 British Gas Business (Electric) 3,048.00 BRISTOL MARRIOTT ROYAL HOTEL 2,465.00 Endpoint, Projects Ltd 3,014.35 PCC for Gloucestershire 527.31 CDW Limited 23,462.00 Bristol City Council 550.00 Central Manchester University Hospi 555.00 Systems Technology Consultants Ltd	A A A A A A A A A A A A A A A A A A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B 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 spend represents
Roads Policing Support Functions Support Support Support Local Policing Investigative Support Investigative Support Support Functions	Premises Supplies & Services Supplies & Services Premises Transport Supplies & Services Premises Supplies & Services Premises Supplies & Services Transport Premises Premises Premises Premises Applies & Services Employees Capital Charges Third Party Payments Supplies & Services Supplies & Services Supplies & Services Supplies & Services	Energy Costs Printing Stationery & Office Exp Communications & Computing Energy Costs Vehicle Maintenance Other Expenses Energy Costs Contractors/ Fees & Hired Services Vehicle Maintenance Energy Costs Rent Rates & Water Communications & Computing Police Staff Pay & Allowances Capital Charges Payments to Clients Medical Fees Other Expenses Capital Charges	Stationery Equipment ICT Gas Vehicle costs - fuel Legal Costs & Services Electricity Fees & Hired Vehicle costs - repair and maintenance Electricity Hire of Accommodation Equip ICT - Telephones/pagers Police Staff - Basic Pay ICT Equipment Purchase Grants - Voluntary Orgs Pathologists reports Supplies & Services Equipment Operational	670.80 PCF PRINT MANAGEMENT LTD 24,060.48 Vodafone Corporate Limited 1,096.42 CORONA ENERGY RETAIL 4 LTD 4,938.14 500.00 2,320.64 British Gas Business (Electric) 6,480.00 Health Management Limited 1,327.08 CASTROL (UK) LTD 2,154.21 British Gas Business (Electric) 3,048.00 BRISTOL MARRIOTT ROYAL HOTEL 2,465.00 Endpoint. Projects Ltd 3,014.35 PCC for Gloucestershire 527.31 CDW Limited 23,462.00 Bristol City Council 550.00 Central Manchester University Hospi 555.00 Systems Technology Consultants Ltd 12,500.00 Axon Public Safety UK Limited	A A A A A A A A A A B B A A B	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 B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B 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 spend represents
Roads Policing Support Functions Support Support Support Local Policing Investigative Support Investigative Support Support Functions Support Functions	Premises Supplies & Services Supplies & Services Premises Transport Supplies & Services Premises Supplies & Services Premises Supplies & Services Transport Premises Premises Supplies & Services Employees Capital Charges Third Party Payments Supplies & Services Supplies & Services Supplies & Services Supplies & Services Premises	Energy Costs Printing Stationery & Office Exp Communications & Computing Energy Costs Vehicle Maintenance Other Expenses Energy Costs Contractors/ Fees & Hired Services Vehicle Maintenance Energy Costs Rent Rates & Water Communications & Computing Police Staff Pay & Allowances Capital Charges Payments to Clients Medical Fees Other Expenses Capital Charges Energy Costs	Stationery Equipment ICT Gas Vehicle costs - fuel Legal Costs & Services Electricity Fees & Hired Vehicle costs - repair and maintenance Electricity Hire of Accommodation Equip ICT - Telephones/pagers Police Staff - Basic Pay ICT Equipment Purchase Grants - Voluntary Orgs Pathologists reports Supplies & Services Equipment Operational Gas	670.80 PCF PRINT MANAGEMENT LTD 24,060.48 Vodafone Corporate Limited 1,096.42 CORONA ENERGY RETAIL 4 LTD 4,938.14 500.00 2,320.64 British Gas Business (Electric) 6,480.00 Health Management Limited 1,327.08 CASTROL (UK) LTD 2,154.21 British Gas Business (Electric) 3,048.00 BRISTOL MARRIOTT ROYAL HOTEL 2,465.00 Endpoint. Projects Ltd 3,014.35 PCC for Gloucestershire 527.31 CDW Limited 23,462.00 Bristol City Council 550.00 Central Manchester University Hospi 555.00 Systems Technology Consultants Ltd 12,500.00 Axon Public Safety UK Limited 1,035.80 CORONA ENERGY RETAIL 4 LTD	A A B A A A A A A B B A A B B 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 B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B 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 spend represents
Roads Policing Support Functions Support Support Support Local Policing Investigative Support Investigative Support Support Functions	Premises Supplies & Services Supplies & Services Premises Transport Supplies & Services Premises Supplies & Services Premises Supplies & Services Transport Premises Premises Premises Premises Applies & Services Employees Capital Charges Third Party Payments Supplies & Services Supplies & Services Supplies & Services Supplies & Services	Energy Costs Printing Stationery & Office Exp Communications & Computing Energy Costs Vehicle Maintenance Other Expenses Energy Costs Contractors/ Fees & Hired Services Vehicle Maintenance Energy Costs Rent Rates & Water Communications & Computing Police Staff Pay & Allowances Capital Charges Payments to Clients Medical Fees Other Expenses Capital Charges	Stationery Equipment ICT Gas Vehicle costs - fuel Legal Costs & Services Electricity Fees & Hired Vehicle costs - repair and maintenance Electricity Hire of Accommodation Equip ICT - Telephones/pagers Police Staff - Basic Pay ICT Equipment Purchase Grants - Voluntary Orgs Pathologists reports Supplies & Services Equipment Operational	670.80 PCF PRINT MANAGEMENT LTD 24,060.48 Vodafone Corporate Limited 1,096.42 CORONA ENERGY RETAIL 4 LTD 4,938.14 500.00 2,320.64 British Gas Business (Electric) 6,480.00 Health Management Limited 1,327.08 CASTROL (UK) LTD 2,154.21 British Gas Business (Electric) 3,048.00 BRISTOL MARRIOTT ROYAL HOTEL 2,465.00 Endpoint. Projects Ltd 3,014.35 PCC for Gloucestershire 527.31 CDW Limited 23,462.00 Bristol City Council 550.00 Central Manchester University Hospi 555.00 Systems Technology Consultants Ltd 12,500.00 Axon Public Safety UK Limited	A A A A A A A A A A B B A A B	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 B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B 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 spend represents
Roads Policing Support Functions Support Support Support Local Policing Investigative Support Investigative Support Support Functions Support Functions Support Functions Support Functions	Premises Supplies & Services Supplies & Services Premises Transport Supplies & Services Premises Supplies & Services Premises Supplies & Services Transport Premises Premises Premises Capital Charges Third Party Payments Supplies & Services Supplies & Services Supplies & Services Supplies & Services Transport	Energy Costs Printing Stationery & Office Exp Communications & Computing Energy Costs Vehicle Maintenance Other Expenses Energy Costs Contractors/ Fees & Hired Services Vehicle Maintenance Energy Costs Rent Rates & Water Communications & Computing Police Staff Pay & Allowances Capital Charges Payments to Clients Medical Fees Other Expenses Capital Charges Energy Costs Vehicle Maintenance	Stationery Equipment ICT Gas Vehicle costs - fuel Legal Costs & Services Electricity Fees & Hired Vehicle costs - repair and maintenance Electricity Hire of Accommodation Equip ICT - Telephones/pagers Police Staff - Basic Pay ICT Equipment Purchase Grants - Voluntary Orgs Pathologists reports Supplies & Services Equipment Operational Gas Vehicle costs - repair and maintenance	670.80 PCF PRINT MANAGEMENT LTD 24,060.48 Vodafone Corporate Limited 1,096.42 CORONA ENERGY RETAIL 4 LTD 4,938.14 500.00 2,320.64 British Gas Business (Electric) 6,480.00 Health Management Limited 1,327.08 CASTROL (UK) LTD 2,154.21 British Gas Business (Electric) 3,048.00 BRISTOL MARRIOTT ROYAL HOTEL 2,465.00 Endpoint. Projects Ltd 3,014.35 PCC for Gloucestershire 527.31 CDW Limited 23,462.00 Bristol City Council 550.00 Central Manchester University Hospi 555.00 Systems Technology Consultants Ltd 1,035.80 CORONA ENERGY RETAIL 4 LTD 545.41 City West Commercials Ltd	A A A A A A A A A A A A A A A A A A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B 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 B The CC/PCC are satisfied the spend represents
Roads Policing Support Functions Support Support Support Local Policing Investigative Support Investigative Support Support Functions Support Functions Support Functions Support Functions	Premises Supplies & Services Supplies & Services Premises Transport Supplies & Services Premises Supplies & Services Transport Premises Supplies & Services Employees Capital Charges Third Party Payments Supplies & Services Supplies & Services Supplies & Services Fremises Transport Transport	Energy Costs Printing Stationery & Office Exp Communications & Computing Energy Costs Vehicle Maintenance Other Expenses Energy Costs Contractors/ Fees & Hired Services Vehicle Maintenance Energy Costs Rent Rates & Water Communications & Computing Police Staff Pay & Allowances Capital Charges Payments to Clients Medical Fees Other Expenses Capital Charges Energy Costs Vehicle Maintenance Vehicle Maintenance	Stationery Equipment ICT Gas Vehicle costs - fuel Legal Costs & Services Electricity Fees & Hired Vehicle costs - repair and maintenance Electricity Hire of Accommodation Equip ICT - Telephones/pagers Police Staff - Basic Pay ICT Equipment Purchase Grants - Voluntary Orgs Pathologists reports Supplies & Services Equipment Operational Gas Vehicle costs - repair and maintenance Vehicle costs - tyres and tubes	670.80 PCF PRINT MANAGEMENT LTD 24,060.48 Vodafone Corporate Limited 1,096.42 CORONA ENERGY RETAIL 4 LTD 4,938.14 500.00 2,320.64 British Gas Business (Electric) 6,480.00 Health Management Limited 1,327.08 CASTROL (UK) LTD 2,154.21 British Gas Business (Electric) 3,048.00 BRISTOL MARRIOTT ROYAL HOTEL 2,465.00 Endpoint. Projects Ltd 3,014.35 PCC for Gloucestershire 527.31 CDW Limited 23,462.00 Bristol City Council 550.00 Central Manchester University Hospi 555.00 Systems Technology Consultants Ltd 1,035.80 CORONA ENERGY RETAIL 4 LTD 545.41 City West Commercials Ltd 851.40 CABOT TYRE SERVICE LTD	A A A A A A A A A A A A A A A A A A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B 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 spend represents
Roads Policing Support Functions Support Support Local Policing Investigative Support Investigative Support Support Functions Support Functions Support Functions Support Functions Support Functions Support Functions	Premises Supplies & Services Supplies & Services Premises Transport Supplies & Services Premises Supplies & Services Premises Supplies & Services Transport Premises Premises Premises Supplies & Services Employees Capital Charges Third Party Payments Supplies & Services Supplies & Services Supplies & Services Transport Transport Transport	Energy Costs Printing Stationery & Office Exp Communications & Computing Energy Costs Vehicle Maintenance Other Expenses Energy Costs Contractors/ Fees & Hired Services Vehicle Maintenance Energy Costs Rent Rates & Water Communications & Computing Police Staff Pay & Allowances Capital Charges Payments to Clients Medical Fees Other Expenses Capital Charges Energy Costs Vehicle Maintenance Vehicle Maintenance	Stationery Equipment ICT Gas Vehicle costs - fuel Legal Costs & Services Electricity Fees & Hired Vehicle costs - repair and maintenance Electricity Hire of Accommodation Equip ICT - Telephones/pagers Police Staff - Basic Pay ICT Equipment Purchase Grants - Voluntary Orgs Pathologists reports Supplies & Services Equipment Operational Gas Vehicle costs - repair and maintenance Vehicle costs - tyres and tubes Vehicle costs - repair and maintenance	670.80 PCF PRINT MANAGEMENT LTD 24,060.48 Vodafone Corporate Limited 1,096.42 CORONA ENERGY RETAIL 4 LTD 4,938.14 500.00 2,320.64 British Gas Business (Electric) 6,480.00 Health Management Limited 1,327.08 CASTROL (UK) LTD 2,154.21 British Gas Business (Electric) 3,048.00 BRISTOL MARRIOTT ROYAL HOTEL 2,465.00 Endpoint, Projects Ltd 3,014.35 PCC for Gloucestershire 527.31 CDW Limited 23,462.00 Bristol City Council 550.00 Central Manchester University Hospi 555.00 Systems Technology Consultants Ltd 12,500.00 Axon Public Safety UK Limited 1,035.80 CORONA ENERGY RETAIL 4 LTD 545.41 City West Commercials Ltd 851.40 CABOT TYRE SERVICE LTD 4,871.91 WBC Automotive Limited	A A B A A A A A A A B A A B A A A A A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B 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 B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents
Roads Policing Support Functions Support Support Functions Support Support Functions	Premises Supplies & Services Supplies & Services Premises Transport Supplies & Services Premises Supplies & Services Premises Supplies & Services Transport Premises Premises Premises Supplies & Services Employees Capital Charges Third Party Payments Supplies & Services Supplies & Services Supplies & Services Transport Transport Transport Transport Transport Transport Supplies & Services	Energy Costs Printing Stationery & Office Exp Communications & Computing Energy Costs Vehicle Maintenance Other Expenses Energy Costs Contractors/ Fees & Hired Services Vehicle Maintenance Energy Costs Rent Rates & Water Communications & Computing Police Staff Pay & Allowances Capital Charges Payments to Clients Medical Fees Other Expenses Energy Costs Vehicle Maintenance Vehicle Maintenance Contractors/ Fees & Hired Services	Stationery Equipment ICT Gas Vehicle costs - fuel Legal Costs & Services Electricity Fees & Hired Vehicle costs - repair and maintenance Electricity Hire of Accommodation Equip ICT - Telephones/pagers Police Staff - Basic Pay ICT Equipment Purchase Grants - Voluntary Orgs Pathologists reports Supplies & Services Equipment Operational Gas Vehicle costs - tyres and tubes Vehicle costs - repair and maintenance Fees & Hired	670.80 PCF PRINT MANAGEMENT LTD 24,060.48 Vodafone Corporate Limited 1,096.42 CORONA ENERGY RETAIL 4 LTD 4,938.14 500.00 2,320.64 British Gas Business (Electric) 6,480.00 Health Management Limited 1,327.08 CASTROL (UK) LTD 2,154.21 British Gas Business (Electric) 3,048.00 BRISTOL MARRIOTT ROYAL HOTEL 2,465.00 Endpoint. Projects Ltd 3,014.35 PCC for Gloucestershire 527.31 CDW Limited 23,462.00 Bristol City Council 550.00 Central Manchester University Hospi 555.00 Systems Technology Consultants Ltd 1,035.80 CORONA ENERGY RETAIL 4 LTD 545.41 City West Commercials Ltd 851.40 CABOT TYRE SERVICE LTD 4,871.91 WBC Automotive Limited 6,531.00 North Somerset Council	A A A A A A A A A A A A A A A A A A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B 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 spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents
Roads Policing Support Functions Support Support Support Local Policing Investigative Support Investigative Support Support Functions	Premises Supplies & Services Supplies & Services Premises Transport Supplies & Services Premises Supplies & Services Premises Supplies & Services Transport Premises Supplies & Services Employees Capital Charges Third Party Payments Supplies & Services Supplies & Services Premises Transport Transport Transport Transport Supplies & Services Supplies & Services Premises Transport Transport Supplies & Services Supplies & Services	Energy Costs Printing Stationery & Office Exp Communications & Computing Energy Costs Vehicle Maintenance Other Expenses Energy Costs Contractors/ Fees & Hired Services Vehicle Maintenance Energy Costs Rent Rates & Water Communications & Computing Police Staff Pay & Allowances Capital Charges Payments to Clients Medical Fees Other Expenses Capital Charges Energy Costs Vehicle Maintenance	Stationery Equipment ICT Gas Vehicle costs - fuel Legal Costs & Services Electricity Fees & Hired Vehicle costs - repair and maintenance Electricity Hire of Accommodation Equip ICT - Telephones/pagers Police Staff - Basic Pay ICT Equipment Purchase Grants - Voluntary Orgs Pathologists reports Supplies & Services Equipment Operational Gas Vehicle costs - repair and maintenance Vehicle costs - repair and maintenance Fees & Hired - Publications including books	670.80 PCF PRINT MANAGEMENT LTD 24,060.48 Vodafone Corporate Limited 1,096.42 CORONA ENERGY RETAIL 4 LTD 4,938.14 500.00 2,320.64 British Gas Business (Electric) 6,480.00 Health Management Limited 1,327.08 CASTROL (UK) LTD 2,154.21 British Gas Business (Electric) 3,048.00 BRISTOL MARRIOTT ROYAL HOTEL 2,465.00 Endpoint. Projects Ltd 3,014.35 PCC for Gloucestershire 527.31 CDW Limited 23,462.00 Bristol City Council 550.00 Central Manchester University Hospi 555.00 Systems Technology Consultants Ltd 12,500.00 Axon Public Safety UK Limited 1,035.80 CORONA ENERGY RETAIL 4 LTD 545.41 City West Commercials Ltd 851.40 CABOT TYRE SERVICE LTD 4,871.91 WBC Automotive Limited 6,531.00 North Somerset Council 915.00 CIPFA Business Limited	A A B A A A A A A A B A A A A A A A A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B 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 spend represents
Roads Policing Support Functions Support Support Functions Support Support Functions	Premises Supplies & Services Supplies & Services Premises Transport Supplies & Services Premises Supplies & Services Premises Supplies & Services Transport Premises Premises Premises Supplies & Services Employees Capital Charges Third Party Payments Supplies & Services Supplies & Services Supplies & Services Transport Transport Transport Transport Transport Transport Supplies & Services	Energy Costs Printing Stationery & Office Exp Communications & Computing Energy Costs Vehicle Maintenance Other Expenses Energy Costs Contractors/ Fees & Hired Services Vehicle Maintenance Energy Costs Rent Rates & Water Communications & Computing Police Staff Pay & Allowances Capital Charges Payments to Clients Medical Fees Other Expenses Energy Costs Vehicle Maintenance Vehicle Maintenance Contractors/ Fees & Hired Services	Stationery Equipment ICT Gas Vehicle costs - fuel Legal Costs & Services Electricity Fees & Hired Vehicle costs - repair and maintenance Electricity Hire of Accommodation Equip ICT - Telephones/pagers Police Staff - Basic Pay ICT Equipment Purchase Grants - Voluntary Orgs Pathologists reports Supplies & Services Equipment Operational Gas Vehicle costs - tyres and tubes Vehicle costs - repair and maintenance Fees & Hired	670.80 PCF PRINT MANAGEMENT LTD 24,060.48 Vodafone Corporate Limited 1,096.42 CORONA ENERGY RETAIL 4 LTD 4,938.14 500.00 2,320.64 British Gas Business (Electric) 6,480.00 Health Management Limited 1,327.08 CASTROL (UK) LTD 2,154.21 British Gas Business (Electric) 3,048.00 BRISTOL MARRIOTT ROYAL HOTEL 2,465.00 Endpoint. Projects Ltd 3,014.35 PCC for Gloucestershire 527.31 CDW Limited 23,462.00 Bristol City Council 550.00 Central Manchester University Hospi 555.00 Systems Technology Consultants Ltd 1,035.80 CORONA ENERGY RETAIL 4 LTD 545.41 City West Commercials Ltd 851.40 CABOT TYRE SERVICE LTD 4,871.91 WBC Automotive Limited 6,531.00 North Somerset Council	A A A A A A A A A A A A A A A A A A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B 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 spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents

Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	2,000.00	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Publications including books	Professional Fees	600.00 Pearson	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	800.00	Α	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	551.84 BMW (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	914.75 SJ Cook & Sons Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Other Expenses	Courses Fees	600.00 TTC 2000 Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Water Charges/Sewerages	1,824.81 Bristol Wessex Billing Service Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	5,625.00 CDW Limited	Α	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	740.00 S&B Automotive Academy Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Employees	Police Pay & Allowances	Police Chief Inspector - Basic Pay/Ni/Pension Jan 1	6,395.94 PCC for Gloucestershire	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	1,379.40 Rocom Ltd	Α	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	21,175.80 Sodexo Limited	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Premises	Energy Costs	Electricity	725.22 Knight Frank Client Account	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	4,907.35 Key Forensic Services Ltd	Α	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	1,701.00 Specialist Computer Centres	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	7,970.00 Advanced Fencing & Landscaping	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Other Expenses	Courses Fees	2,729.80 PCC for Wiltshire	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Horses - Forage	1,280.40 DC SMITH	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Premises	Rent Rates & Water	Landlords Service Charge	5,308.00 Bristol City Council	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equip ICT - Telephones/pagers	2,465.00 Endpoint. Projects Ltd	Α	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	705.17 GOODYEAR DUNLOP TYRES UK LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Other Expenses	Courses Fees	1,057.00 National Crime Agency	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
				-/	• •	5-7
Criminal Justice Arrangements	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees -	151,130.38 Care & Custody (Health) Ltd	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support	Capital Charges	Capital Charges	Vehicles Purchase	9,410.77 GENERAL MOTORS UK SPECIAL VEHICLES	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay/pension	3.784.26 PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	r once ray a ranowances	Tonce Te Basic Tay, pension	3,70 Hz o Too Tol Glodecatera iliic		The Control and California to Sporta represente 17 in in accordance with the requirements of Calogory 17
Support	Employees	Police Staff Pay & Allowances	Police Staff - Basic Pay/Pension Dec/Jan	12,128.55 PCC for Wiltshire	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - licences	605.00 Corporate Support HO Imprest	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	Professional Fees	1.960.00 ANTHONY BROOKES SURVEYS LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	14,297.91 PCC for Devon & Cornwall	R	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
						The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B 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	6,794.50 North Somerset Council	A	
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	3,739.67 SOMERSET COUNTY COUNCIL	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Constallat Outstalland	F	to discost Francisco Francisco	Terlaine Course Free	2 500 00 - C-II 5 D-II-I	Δ	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Indirect Employee Expenses Equipment Furniture & Materials	Training - Course Fees Equipment	2,508.00 College of Policing 2,580.00	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
Support	Supplies & Services		4. 6		A	
PCC	Supplies & Services	Grants & Subscriptions	Subscriptions	1,200.00 CoPaCC Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Other Expenses	Courses Fees	2,765.00 College of Policing	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	9,410.77 GENERAL MOTORS UK SPECIAL VEHICLES	Α	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	9,738.74 South West One Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay/Pension Dec/Jan	7,876.16 PCC for Wiltshire	Α	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	1,276.45 SJ Cook & Sons Ltd	Α	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	563.92 Weston Garden Machinery	Α	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	71,626.00 PCC for Wiltshire	С	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	58,323.00 Avon and Wiltshire Mental Health	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support	Premises	Rent Rates & Water	Rents	820.84 Summervale Surgery	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Capital Charges	Equipment	1,150.00 BBI Detection Ltd	Α	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	3,306.00 TELEFONICA O2 (UK) LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	2,382.92 British Gas Business (Electric)	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	1,000.00 Youth Unlimited CIC	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	11,896.31 Key Forensic Services Ltd	В	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	2,940.50 SMSR (Social & Market Strategic Res	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	2,200.00 Recipero Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	645.96 British Gas Business (Electric)	Α	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	3,846.75 ROYAL MAIL GROUP LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Vehicles Purchase	9,410.77 GENERAL MOTORS UK SPECIAL VEHICLES	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Energy Costs	Gas	1,617.97 CORONA ENERGY RETAIL 4 LTD	Α	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	Reprographics	10,040.00 Specialist Computer Centres	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Analyse	Employees	Police Staff Pay & Allowances	Staffing Agency	7,244.91 Matrix SCM 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 - tyres and tubes	1,355.71 GOODYEAR DUNLOP TYRES UK LTD	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
Investigations	Third Party Payments	Other Local Authorities or Forces	Agency Payments - OLAs	7,527.25 SOMERSET COUNTY COUNCIL		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
	Employees			7,527.25 SOMERSET COUNTY COUNCIL 763.12 HM Revenue & Customs	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
Support	,	Indirect Employee Expenses	CEP Payable DHSS		A	
Support	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms Body Armour	1,800.00 Level Peaks Associates Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Medical Fees	Doctors - call out fees	130,781.73 G4S Forensic & Medical Services Ltd	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Roads Policing	Supplies & Services	Other Expenses	Courses Fees	1,080.00 Redspeed International Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	612.01 LGC Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Publications including books	5,000.00 First Car Magazine	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	3,900.00 Equine Construction Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	2,000.00 North Somerset Council	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	801.32 PCC for Durham	Α	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 -	7,683.56 Vodafone Corporate 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	10,950.00	В	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 -	4,032.14 Vodafone Corporate Limited	Α	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	2,598.00 CRADDY Pitchers Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas	941.99 CORONA ENERGY RETAIL 4 LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	8,604.86 TELEFONICA O2 (UK) LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Dogs - Purchase	750.00	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Vehicles Purchase	15,016.49 FORD MOTOR CO LTD	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	583.80 GOODYEAR DUNLOP TYRES UK LTD	Α	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	27,997.17 Arval UK Ltd	В	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	2,155.03 BMW (UK) Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	3,400.00 LGC Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	1,406.25 Key People Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	36,219.25 ORCHID CELLMARK LTD	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay / Pension Nov 16	7,880.77 PCC for Devon & Cornwall	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Communications & Computing	Telephone Calls	996.30 TELEFONICA O2 (UK) LTD	Α	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	10,800.00 KRP Consultancy Ltd T/A Alexander	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Local Policing	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	860.00 LION LABORATORIES LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Basic Pay / NI / Pension	11,950.80 PCC for Devon & Cornwall	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Local Policing	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	1,000.00 ONE TIME VENDOR	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	1,264.50 Bristol City Council	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	18,643.96 Capita Secure Information Solutions	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Employees	Police Staff Overtime	Police Staff - Basic Pay/ NI/ Pension/OT Nov/Dec/Ji	11,401.96 PCC for Dorset	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	1,904.00 MASS SPEC ANALYTICAL LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Publications including books	Professional Fees	520.00 Pearson	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	2,824.82 Zengenti Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Other Local Authorities or Forces	Professional Fees	1,741.78 West Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Indirect Employee Expenses	Reimbursements - Medical	1,800.00	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	16,333.33 Southwest One	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Energy Costs	Gas	2,372.03 CORONA ENERGY RETAIL 4 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	3,328.51 PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Professional Fees	Professional Fees	538.22 Hartnell Taylor Cook LLP	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance Other Expenses	Vehicle costs - repair and maintenance Legal Costs & Services	634.94 MJ Fews Ltd 1.750.00	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
Support Specialist Operations	Supplies & Services Supplies & Services	Subsistence & Conference	Accommodation	3,900.00 The Trouville Hotel	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
Specialist Operations Specialist Operations	Premises	Energy Costs	Electricity	3,016.20 British Gas Business (Electric)	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
Support Functions	Premises	Energy Costs	Electricity -	857.62 British Gas Business (Electric)	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
Support Functions Support Functions	Third Party Payments	Other Agencies	Contract Payment	782.65 Southwest One Ltd	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
Support Functions	Premises	Energy Costs	Gas	3,173.17 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	Cleaning & Domestic Supplies	Cleaning Charges	627.62 Sodexo Limited	Δ	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	1,250.00	Δ	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	Forensic Science Services	1,040.00 Alere Toxicology PLC	Δ	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	3,000.00 Resilience SW Ltd	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	23,466.17 Sodexo Limited	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	30,024.99 Arval UK Ltd	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	3,504.90 The OPCC for Leicestershire	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Rent Rates & Water	Rents	7.098.00 Winkworth	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	23,538.62 PCC for Dorset	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 -	3,570.00 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	Additions:Non Enhanc Cn&Wk B&I	9,263.54 Sovereign Fire & Security Ltd	Ā	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Vehicles Purchase	9,410.77 GENERAL MOTORS UK SPECIAL VEHICLES	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	Airwave	89,680.05 AIRWAVE SOLUTIONS LTD	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	1,919.39 Sodexo Limited	Α	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	695.00 DIRT DRIVER LTD	Α	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	13,000.00	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Energy Costs	Gas	3,469.86 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	Vehicles Purchase	9,410.77 GENERAL MOTORS UK SPECIAL VEHICLES	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	16,285.30 South West One Limited	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	5,476.23 Key Forensic Services Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Cumment	Cumpling P. Comilege	Contractors / Food & Hirad Consison	Fees & Hired	ESE OO Drompt His Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Support	Supplies & Services Employees	Contractors/ Fees & Hired Services Police Pay & Allowances	Police PC - Basic Pay / Pension Nov/Dec/Jan	565.00 Prompt Uk Ltd 12.041.12 PCC for Devon & Cornwall	A R	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 B
Support Functions	Premises	Rent Rates & Water	Rents	10.000.00 North Somerset Council	R	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	919.32 Redspeed International Ltd	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
Support	Transport	Vehicle Allowances	Travel fares	577.97 Click Travel Ltd	Ā	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	561.60 CABOT TYRE SERVICE LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,678.68 WBC Automotive 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	970.88 Hays Specialist Recruitment Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	1,282.09 South West One Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	4,405.57 British Gas Business (Electric)	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	9,800.00 Advanced Fencing & Landscaping	Α	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 Nov/Dec/Jan	1,572.18 PCC for Devon & Cornwall	Α	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 Repairs & Maintenance	1,870.00 PCC for Wiltshire	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas	1,376.88 CORONA ENERGY RETAIL 4 LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

Operational Support	Supplies & Services	Other Expenses	Horses - Forage	504.00	A NICHOLS (COW MILLS) LTD	Α
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	950.00		A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT		South West One Limited	A
Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired		Performance Solutions Consulting Lt	В
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	6,000.00		Α
Support	Employees	Police Pay & Allowances	Police PC - Basic Pay/NI/ Pension Jan 17		PCC for Devon & Cornwall	В
Support Functions	Premises	Planned Repair & Maintenance	Security		AVON ARMOUR LTD	A
Support Functions Support Functions	Supplies & Services Premises	Clothing Uniforms & Laundry Planned Repair & Maintenance	Laundry & Dry Cleaning - Security -		Royal Devon and Exeter NHS Foundati AVON ARMOUR LTD	A A
Investigations	Third Party Payments	Other Local Authorities or Forces	Agency Payments - OLAs		Bristol City Council	В
Operational Support	Supplies & Services	Capital Charges	Vet Fees & Supplies		B & W Equine Group Ltd	A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired		CYCLESCHEME LTD	A
Support	Capital Charges	Capital Charges	Construction & Conversion Works	3,295.00	AVON ARMOUR LTD	Α
Support	Employees	Indirect Employee Expenses	Inter Authority Adj 1974 Reorg	15,718.61	PCC for Gloucestershire	В
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	600.00		Α
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance		Altia Solutions Ltd	В
Support Functions	Employees	Indirect Employee Expenses	Direct Medical Intervention		CARE FIRST	Α
Support	Supplies & Services	Communications & Computing	Equipment ICT		BRITISH TELECOMMUNICATIONS PLC	В
Support	Supplies & Services	Other Expenses	Payment of Claims - 3rd Party	-,	ONE TIME VENDOR	A
Analyse Specialist Operations	Employees Supplies & Services	Police Staff Pay & Allowances Subsistence & Conference	Staffing Agency Accommodation		Matrix SCM Ltd Click Travel Ltd	B A
Analyse	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired		KRP Consultancy Ltd T/A Alexander	A
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency		Hays Specialist Recruitment Ltd	A
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	4,505.00		A
PCC	Third Party Payments	Other Local Authorities or Forces	Charges - Financial Services		RSM Risk Assurance Services LLP	A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired - Accreditation		Pearson Education Ltd	Α
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	3,988.25		Α
Support	Premises	Energy Costs	Electricity	7,534.56	EDF ENERGY 1 LIMITED	Α
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch		Softcat Limited	Α
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services		Systems Technology Consultants Ltd	Α
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs		Victim Support	В
Support	Capital Charges	Capital Charges	Other Plant & Equipment		Cleartone Telecoms Ltd	A R
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase		South West One Limited	B A
Support Functions Support	Supplies & Services Supplies & Services	Communications & Computing Equipment Furniture & Materials	Equipment ICT Equipment	916.00	Vodafone Corporate Limited	A
Support	Employees	Police Pay & Allowances	Police PC - Basic Pay/NI/Pension		PCC for Gloucestershire	A
Specialist Operations	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay/Pension Dec/Jan		PCC for Wiltshire	A
Criminal Justice Arrangements	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees		Care & Custody (Health) Ltd	В
Support Functions	Supplies & Services	Communications & Computing	Equip ICT - Telephones/pagers		Endpoint. Projects Ltd	A
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase		South West One Limited	В
Criminal Justice Arrangements	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees -		Care & Custody (Health) Ltd	В
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Basic Pay/NI/Pension Nov/Dec/Ja		PCC for Wiltshire	В
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	6,640.00		Α
Investigations	Third Party Payments	Other Local Authorities or Forces	Agency Payments - OLAs		Bristol City Council	В
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	1,900.00		A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	800.00		A
Operational Support Support Functions	Supplies & Services Premises	Other Expenses Energy Costs	Courses Fees Electricity		Interspiro Ltd CORONA ENERGY RETAIL 4 LTD	A A
Support Functions	Premises	Ellergy Costs	Electricity	092.88	CORONA ENERGY RETAIL 4 LTD	A
Specialist Operations	Employees	Police Overtime	Police PC - Overtime Nov/Dec/ Jan	19,983.46	PCC for Devon & Cornwall	В
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	2 787 56	Telefonica UK Ltd	Α
Analyse	Supplies & Services	Other Expenses	Courses Fees		SJ Event Consultancy Limited	A
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services -		ORCHID CELLMARK LTD	A
Analyse	Supplies & Services	Equipment Furniture & Materials	Equipment		PCC for Wiltshire	Α
Support	Capital Charges	Capital Charges	Additions:Non Enhanc Cn&Wk B&I	1,750.00	H&L CEILINGS LTD	Α
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	2,000.00		Α
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	1,290.00		Α
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	787.00	ROYAL MAIL GROUP LTD	A
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	2,930.00	Softcat Limited	Α
Cuppost	Cumpline 9 Complete	Favinment Furniture 9 Materials	Fauinment	6 640 00		
Support Support	Supplies & Services Capital Charges	Equipment Furniture & Materials Capital Charges	Equipment Construction & Conversion Works	6,640.00	Solar Valley Electrical Limited	A
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay/Ni/ Pension /OT Jan 17		PCC for Gloucestershire	В
Specialist Operations	Employees	ronce ray a ranovances	ronce re basic ray, my rension, or san 17	20,011.51	Tector dioacestersime	
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges		Sodexo Limited	Α
Support Functions	Supplies & Services	Communications & Computing	Equip ICT - Telephones/pagers		INSIGHT DIRECT (UK) LTD	Α
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance		SJ Cook & Sons Ltd	A
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	1,904.40		A
Support Functions Support Functions	Premises Third Party Payments	Waste Disposal – Premises Other Agencies	Waste Disposal – Premises Contract Payment		SUEZ Recycling and Recovery UK Ltd South West One Limited	A A
Support Functions Support	Capital Charges	Capital Charges	Additions:Non Enhanc Cn&Wk B&I		Services Design Solution Ltd	B
Support	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms Body Armour		Level Peaks Associates Limited	В
Operational Support	Supplies & Services	Equipment Furniture & Materials	Equipment Operational		SBI Tac Pro Ltd	A
- F		1. 1.	4. b above	222.00		

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

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 B

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

Support Functions	Supplies & Services	Communications & Computing	Equipment ICT		TELEFONICA O2 (UK) LTD	Α
Support Functions	Supplies & Services	Other Expenses	Courses Fees		College of Policing	Α
Specialist Operations	Capital Charges	Capital Charges	Additions:Non Enhancing Fees		Services Design Solution Ltd	Α
Operational Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired		Dr Paul M. Williams	Α
Investigative Support	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	567.00		Α
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	995.00		Α
Support Functions	Premises	Energy Costs	Electricity	1,691.71	British Gas Business (Electric)	Α
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports		Dr DS Cook	Α
Operational Support	Supplies & Services	Other Expenses	Vet Fees & Supplies		Quantock Veterinary Hospital Ltd	Α
Specialist Operations	Premises	Rent Rates & Water	Rents	1,120.00	Bristol Airport	Α
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	787.00	ROYAL MAIL RETAIL	Α
Support	Capital Charges	Capital Charges	Construction & Conversion Works	1,231.00	Solar Valley Electrical Limited	Α
Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	8,500.00	Love to Ride	Α
Support Functions	Supplies & Services	Communications & Computing	Telephone Calls	13,464.10	Vodafone	В
Specialist Operations	Capital Charges	Capital Charges	ICT Equipment Purchase		South West One Limited	Α
Support	Capital Charges	Capital Charges	ICT Equipment Purchase		South West One Limited	c
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	,	Key Forensic Services Ltd	A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance		Driveshaft UK	A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment - Consumables		Primetake Ltd	A
Support	Capital Charges	Capital Charges	Vehicles Purchase		GENERAL MOTORS UK SPECIAL VEHICLES	A
						A
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	5,447.00		A
Investigations	Third Party Payments	Other Local Authorities or Forces	Agency Payments - OLAs		SOMERSET COUNTY COUNCIL	Α
Specialist Operations	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses		SS Great Britain Trading Ltd	Α
Criminal Justice Arrangements	Supplies & Services	Clothing Uniforms & Laundry	Laundry & Dry Cleaning	1,100.00	Royal Devon and Exeter NHS Foundati	Α
Support	Premises	Cleaning & Domestic Supplies	Cleaning Charges		Sodexo Limited	Α
Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired		Prompt Uk Ltd	Α
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	7,280.00	Southwest One	Α
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	2 700 00	South West One Limited	Α
	Supplies & Services	Other Local Authorities or Forces	Professional Fees		West Somerset Council	A
Analyse						
Support	Capital Charges	Capital Charges	ICT Equipment Purchase		Specialist Computer Centres	Α
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports		DR BN PURDUE	Α
Disused	Supplies & Services	Printing Stationery & Office Exp	Reprographics		Antalis Limited	Α
Support Functions	Premises	Rent Rates & Water	Water Charges/Sewerages		Western Power Distribution (SW)	Α
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	1,220.38	EE Limited	Α
Operational Support	Supplies & Services	Other Expenses	Courses Fees	4,355.00	College of Policing	Α
Support	Supplies & Services	Capital Charges	Stationery		Banner Group Limited	Α
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	569.76	GOODYEAR DUNLOP TYRES UK LTD	Α
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	1,780.00		Α
Support	Premises	Rent Rates & Water	Premises Leases	865,406.54	Blue Light Partnership	С
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay / Pension /Jan 2017	3.933.10	PCC for Devon & Cornwall	Α
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees		SMSR (Social & Market Strategic Res	Α
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	5,660.00		Α
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance		Clifford Thames Limited	A
Specialist Operations	Capital Charges	Capital Charges	Additions:Non Enhanc Cn&Wk B&I		Benson Bros (Bristol) Ltd	c
Support Functions	Premises	Energy Costs	Electricity		British Gas Business (Electric)	A
Local Policing	Third Party Payments				South Gloucestershire Council	A
		Payments to Clients	Grants - Voluntary Orgs Other Plant & Equipment			
Support	Capital Charges	Capital Charges			Softcat Limited	Α
Investigations	Third Party Payments	Other Local Authorities or Forces	Safeguarding Boards Contribution		Bristol City Council	В
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues		ASPEN INTERNATIONAL LTD	Α
Specialist Operations	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay / Pension - Jan 17		PCC for Devon & Cornwall	Α
Support Functions	Premises	Energy Costs	Wood Pellets		CPL Distribution Ltd	Α
Specialist Operations	Capital Charges	Capital Charges	Additions:Non Enhanc Cn&Wk B&I		Benson Bros (Bristol) Ltd	С
Support	Employees	Indirect Employee Expenses	CEP Payable DHSS		HM Revenue & Customs	Α
Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired		Securitas Security Services (UK) Lt	Α
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	550.00	Driveshaft UK	Α
Support	Premises	Cleaning & Domestic Supplies	Cleaning Charges	887.78	Sodexo Limited	Α
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	5,469.33	South West One Limited	Α
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance -		MILL AUTO SUPPLIES	Α
Support	Employees	Police Pay & Allowances	Police Chief Inspector - Basic Pay/NI/Pension Nov/		PCC for Devon & Cornwall	В
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges		Sodexo Limited	Α
Support	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees		Smith Consult Limited	Α
Analyse	Supplies & Services	Other Local Authorities or Forces	Professional Fees		Sedgemoor District Council	A
Support	Supplies & Services	Communications & Computing	Equipment ICT Software	1,199.00		Α
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	573.04	TrustFirstParts	A
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	3,402.00	Acuma Solutions Limited	Α
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment - Consumables		Plastor Ltd	Α
Support Functions	Premises	Energy Costs	Gas	505.91	CORONA ENERGY RETAIL 4 LTD	Α
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes		GOODYEAR DUNLOP TYRES UK LTD	A
Roads Policing	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired -		North Somerset Council	A
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT	700.00		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 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 B 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 C 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 VEM 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 C 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 C 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 B 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 C 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 B 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 spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents

Support Functions	Premises	Energy Costs	Electricity	3,155.35 British Gas Business (Electric)	Α	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	625.00 SS Great Britain Trading Ltd	Α	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	517.93 MJ Fews Ltd	Α	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	1,740.00 GMK Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas	1,192.75 CORONA ENERGY RETAIL 4 LTD	Α	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	24,714.95 South West One Limited	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	1,500.00 ENVIRONMENTAL SCIENTIFICS GROUP LTD	D 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	1,550.00 THE PAINTING & DECORATING CO LTD	Α	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	29,833.00 North Somerset Council	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Capital Charges	Capital Charges	Other Plant & Equipment	6,185.00 Cleartone Telecoms Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	1,181.58 South West One Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay/NI/Pension Dec /Jan	9,341.48 PCC for Wiltshire	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	13,300.00 South West One Limited	В	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	Professional Fees	798.00 FCO Services	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Overtime	Police Sergeant - Overtime Nov/Dec/Jan	6,654.46 PCC for Devon & Cornwall	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	 6,551.88 South West One Limited 	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Energy Costs	Gas	1,360.54 PCC for Gloucestershire	Α	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 - Accreditation	1,120.00 Pearson	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Dogs - Purchase	750.00	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 - Lifts	1,548.65 Jackson Lift Services Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Employees	Police Overtime	Police PC - Overtime	7,022.30 PCC for Devon & Cornwall	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Rent Rates & Water	Rents	- 4,465.52 Bristol Airport	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Lifts	1,548.65 Jackson Lift Services Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Capital Charges	Capital Charges	Additions:Non Enhancing Fees	8,586.00 Gary Gabriel Associates	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Vehicles Purchase	9,410.77 GENERAL MOTORS UK SPECIAL VEHICLES	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Basic Pay/NI/Pension Dec 16	6,099.45 PCC for Wiltshire	Α	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	522.75 TrustFirstParts	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Professional Fees	Professional Fees	4,750.00 Jones Lang LaSalle Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Staff Pay & Allowances	Police Staff - Basic Pay	3,232.70 PCC for Gloucestershire	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	640.70 British Gas Business (Electric)	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Planned Repair & Maintenance	Security	915.00 AVON ARMOUR LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	613.41 British Gas Business (Electric)	Α	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	875.00 Royal Devon and Exeter NHS Foundati	Α	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	11,559.70 South West One Limited	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Workshops/Maintenance	Vehicle Workshop	590.50 PREMIER DIAGNOSTICS LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Disused	Supplies & Services	Equipment Furniture & Materials	Equipment	5,352.67 South West One Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Communications & Computing	Equipment ICT Software	1,260.00 ACHILLES INFORMATION LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	6,551.88 South West One Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Other Expenses	Legal Costs & Services	1,331.67	Α	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 - Consumables	750.00 RS Carpentry Services	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Third Party Payments	Other Agencies	Contract Payment	43,702.74 Southwest One Unitary Charge	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Energy Costs	Electricity	5,989.43 EDF ENERGY 1 LIMITED	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Employees	Police Staff Pay & Allowances	Police Staff - Police Pension	288,000.00 Somerset County Council Pension Fun	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support	Capital Charges	Capital Charges	Other Plant & Equipment	1,189.34 Sovereign Fire & Security Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	6,497.81 Key Forensic Services Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	38,584.26 EDF ENERGY 1 LIMITED	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Analyse	Supplies & Services	Other Expenses	Courses Fees	910.00 Serco	Α	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	713.00 SCOT GROUP LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Equipment Furniture & Materials	Equipment Repairs & Maintenance	1,666.57 Coldstar (UK) Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A